MOBILE COUNTY COMMISSION

The Mobile County Commission met in a combined conference and meeting session in the Mobile Government Plaza Auditorium in the city of Mobile, Alabama, on Monday, November 13, 2024, at 10:00 a.m. The following members of the Commission were present: Merceria Ludgood, president, Randall Dueitt and Connie Hudson, members. Also present were E. Edwin Kerr, county administrator/ clerk of the commission, Jay Ross, county attorney, and Kimberly Newberry Sanderson, county engineer. President Ludgood chaired the meeting.

Commission President Merceria Ludgood: Good morning, and welcome everyone, to the November 13, 2024, combined conference and meeting of the Mobile County Commission. Please stand for the invocation to be given by Chaplain Phillip Snodgrass, Mobile County Sheriff's Office, and remain standing for the Pledge of Allegiance.

INVOCATION

The invocation was given by Chaplain Phillip Snodgrass, Mobile County Sheriff's Office, 510 South Royal Street, Mobile, Alabama 36603.

AGENDA #1

ADOPT RESOLUTION AUTHORIZING COUNTY ADMINISTRATOR SPREAD OFFICIAL MINUTES, BONDS, OATHS OF OFFICE/CERTIFICATION OF THE ELECTION

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

WHEREAS, Merceria Ludgood was re-elected to the office of County Commissioner of Mobile County, District 1, for a term of four years beginning 12:00 A.M., November 13, 2024; Connie Hudson was re-elected to the office of County Commissioner of Mobile County, District 2, for a term of four years beginning 12:00 A.M., November 13, 2024; and Randall Dueitt was elected to the office of County Commissioner of Mobile County, District 3, for a term of four years beginning 12:00 A.M., November 13, 2024; and

WHEREAS, Merceria Ludgood, Connie Hudson, Randall Dueitt, Stephen D. Nodine, and Mike Dean have all posted an official bond and taken an oath of office in the manner prescribed by law; and

WHEREAS, the Judge of Probate of Mobile County has duly certified the election of Merceria Ludgood, Connie Hudson, and Randall Dueitt to the office of County Commissioner for Mobile County.

NOW, THEREFORE, BE IT RESOLVED that the Mobile County Commission does hereby instruct and authorize the County Administrator to spread upon and make an official part of the minutes of this meeting the official bonds, the oaths of office, and the certification of election pertaining to Merceria Ludgood, Connie Hudson, and Randall Dueitt, and their election to the office of County Commissioner of Mobile County.

Whereby, the following are images of the official bonds, the oaths of office included thereon or as separate images, and the certifications by Don Davis, Judge of Probate, to the effect that each Commissioner was duly elected:

Motion carried unanimously.

AGENDA #2

ADOPT RESOLUTION APPROVING RULES
OF PROCEDURES FOR MEETINGS/
MOBILE COUNTY COMMISSION

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

WHEREAS, Alabama's Open Meetings Act requires that meetings of governmental entities subject thereto be conducted pursuant to the governing body's adopted rules of parliamentary procedure; and

WHEREAS, the members of the Mobile County Commission therefore deem it expedient to adopt rules of parliamentary procedure.

NOW, THEREFORE, LET IT BE RESOLVED that the Mobile County Commission does adopt those certain rules of procedure previously adopted and effective as of the 11th day of October 2005, to govern the conduct of its meetings.

Motion carried unanimously.

AGENDA #3

ADOPT RESOLUTION ELECTING PRESIDENT
AND VICE PRESIDENT OF THE COMMISSION
AND DETERMINE THE TERMS OF EACH

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

WHEREAS, the Mobile County Commission is required by Act No. 85-340, to elect a president of the commission for a term of four years; and

WHEREAS, Commissioners Ludgood, Hudson, and Dueitt agree to rotate the presidency of the commission between them, with each to serve one-third of the four-year term commencing on November 13, 2024; and

WHEREAS, county commissions in Alabama are authorized by Section 11-3-20(a), Code of Alabama (1975), as amended, to elect a vice president to serve in the absence of the president of the county commission; and

WHEREAS, the members of the Mobile County Commission deem it expedient to elect a vice president as so authorized and agree to rotate the vice president position between them, with each to serve one-third of the four-year term.

NOW, THEREFORE, LET IT BE RESOLVED that the following named commissioners are hereby elected to serve as president and vice president of the Mobile County Commission for the periods of time set out below:

President:

Commissioner Ludgood-November 13, 2024, until 11:59 p.m. on March 22, 2026

Commissioner Hudson-March 23, 2026, until 11:59 p.m. July 11, 2027

Commissioner Dueitt-July 12, 2027, until the election of a new president on November 15, 2028

Vice President:

Commissioner Hudson-November 13, 2024 - 11:59 p.m. March 15, 2026

Commissioner Dueitt-March 16, 2026 - 11:59 p.m. July 18, 2027

Commissioner Ludgood-July 18, 2027-until the election of a new president on November 15, 2028

Motion carried unanimously.

AGENDA #4

ADOPT RESOLUTION APPROVING COMMISSION CONFERENCE AND MEETING SCHEDULE FOR 2024-2028

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

WHEREAS, this meeting held on November 13, 2024, is the first meeting of the Mobile County Commission following the election of November 5, 2024, and marks the beginning of a four-year term for the elected Commissioners; and

WHEREAS, as required by Section 11-3-8(a), Code of Alabama (1975), this meeting is the occasion upon which the Commission sets its schedule of regular meetings for the new term.

NOW, THEREFORE, BE IT RESOLVED that:

1. The Commission shall hold a regular meeting on November 13, 2024, at 10:00 a.m. in the Auditorium of Mobile Government Plaza, 205 Government Street, Mobile, Alabama 36644.

2. The Commission shall hold a regular meeting on November 25, 2024, at 10:00 a.m. in the Auditorium of Mobile Government Plaza.

2. Beginning on the second Monday in December, i.e., December 9, 2024, the Commission shall hold a combined conference and meeting; and regular meetings on the second and fourth Mondays of each month at 10:00 a.m. in the Auditorium of Mobile Government Plaza. The Commission reserves the right and shall have the authority to recess a regularly-scheduled meeting and reconvene at a time and place announced by the Commission.

3. Also, beginning on December 19, 2024, the Commission shall hold conference meetings on the Thursday next preceding each regular meeting in the Commission Conference Chamber, or the Auditorium, of Mobile Government Plaza, as may be designated from time to time.

4. In the event a regular or conference meeting day falls on a legal public holiday, the regular meeting shall be held on the following business day, unless the Commission exercises its authority pursuant to Section 11-3-8(c), Code of Alabama (1975), to meet on any day of the following week or at another time and issues a notice of the alternative time at least five days prior to the meeting.

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

YEAR 2024	CONFERENCE	MEETINGS
November 2024		*13 - 25**
December 2024	5 - 19	9 - 23

YEAR 2025	CONFERENCE	MEETINGS
January 2025	- 23	**13 - 27
February 2025	6 - 20	10 - 24
March 2025	6 - 20	10 - 24
April 2025	10 - 24	14 - 28
May 2025	8 - 22	12 - 27****
June 2025	5 -	9 - 23**
July 2025	- 24	***16 - 28
August 2025	7 -	11 - 25**
September 2025	4 - 18	8 - 22
October 2025	9 - 23	****14 - 27
November 2025	6 - 20	10 - 24
December 2025	4 - 18	8 - 22

MOBILE COUNTY COMMISSION
CONFERENCE AND MEETING SCHEDULE
NOVEMBER 2024-OCTOBER 2028

YEAR 2026	CONFERENCE	MEETINGS
January 2026	8 - 22	12 - 26
February 2026	5 - 19	9 - 23
March 2026	5 - 19	9 - 23
April 2026	9 - 23	13 - 27
May 2026	7 - 21	11 - 26****
June 2026	4 - 18	8 - 22
July 2026	9 - 23	13 - 27
August 2026	6 - 20	10 - 24
September 2026	10 - 24	14 - 28
October 2026	8 - 22	****13 - 26
November 2026	5 - 19	9 - 23
December 2026	10	14 - 28**

YEAR 2027	CONFERENCE	MEETINGS
January 2027	7 - 21	11 - 25
February 2027	4 - 18	8 - 22
March 2027	4 - 18	8 - 22
April 2027	8 - 22	12 - 26
May 2027	6 - 20	10 - 24
June 2027	10 - 24	14 - 28
July 2027	8 - 22	12 - 26
August 2027	5 - 19	9 - 23
September 2027	9 - 23	13 - 27
October 2027	7 - 21	****12 - 25
November 2027	4 - 18	8 - 22
December 2027	9 - 23	13 - 27

YEAR 2028	CONFERENCE	MEETINGS
January 2028	6 - 20	10 - 24
February 2028	10 - 24	14 - 28
March 2028	9 - 23	13 - 27
April 2028	6 - 20	10 - 24
May 2028	4 - 18	8 - 22
June 2028	8 - 22	12 - 26
July 2028	6 - 20	10 - 24
August 2028	10 - 24	14 - 28
September 2028	7 - 21	11 - 25
October 2028	5 - 19	****10 - 23
November 2028		

Motion carried unanimously.

November 13, 2024

AGENDA #5

APPROVE MINUTES

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve the minutes of the regular meetings of August 12, 2024 and August 26, 2024.

Motion carried unanimously.

AGENDA #6

APPROVE CLAIMS

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

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	4IMPRINT INC	10/30/2024	10081097	254.14
General Claims	4IMPRINT INC	11/8/2024	10081238	402.11
	4IMPRINT INC			**656.25**
General Claims	A AND M PORTABLES INC	10/23/2024	425642	156.00
	A AND M PORTABLES INC			**156.00**
General Claims	A T AND T MOBILITY	11/6/2024	426021	3,985.00
General Claims	A T AND T MOBILITY	11/8/2024	426164	39.99
	A T AND T MOBILITY			**4,024.99**
General Claims	ACME SUPPLY CO LTD	11/6/2024	425994	5,745.60
General Claims	ACME SUPPLY CO LTD	11/6/2024	425995	4,665.60
	ACME SUPPLY CO LTD			**10,411.20**
General Claims	ACP ASIM SERVICES	10/23/2024	425643	518.00
	ACP ASIM SERVICES			**518.00**
General Claims	ADAMS AND REESE LLP	11/6/2024	10081175	50,223.23
General Claims	ADAMS AND REESE LLP	11/8/2024	10081253	4,410.00
	ADAMS AND REESE LLP			**54,633.23**
General Claims	ADCO COMPANIES LTD	10/23/2024	10078671	2,000.00
	ADCO COMPANIES LTD			**2,000.00**
General Claims	AIDS ALABAMA SOUTH LLC	11/6/2024	425996	9,723.00
	AIDS ALABAMA SOUTH LLC			**9,723.00**
General Claims	AIRGAS USA LLC	10/23/2024	425644	316.95
	AIRGAS USA LLC			**316.95**
General Claims	AIRWIND INC	10/30/2024	425819	1,650.00
General Claims	AIRWIND INC	11/6/2024	425998	5,441.25
General Claims	AIRWIND INC	11/6/2024	425997	700.00
	AIRWIND INC			**7,791.25**
General Claims	ALABAMA CHAPTER OF THE IAAO	10/23/2024	425645	1,575.00

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ALABAMA CHAPTER OF THE IAAO	10/30/2024	425820	1,650.00
General Claims	ALABAMA CHAPTER OF THE IAAO	11/6/2024	425999	575.00
	ALABAMA CHAPTER OF THE IAAO			**3,800.00**
General Claims	ALABAMA CHILD SUPPORT PAYMENT CENTER	10/23/2024	14338	19,436.03
General Claims	ALABAMA CHILD SUPPORT PAYMENT CENTER	11/5/2024	14356	19,255.66
	ALABAMA CHILD SUPPORT PAYMENT CENTER			**38,691.69**
General Claims	ALABAMA COOPERATIVE EXTENSION SYSTEM	11/8/2024	426130	23,750.00
	ALABAMA COOPERATIVE EXTENSION SYSTEM			**23,750.00**
General Claims	ALABAMA DEPARTMENT OF LABOR	11/6/2024	426000	3,955.23
	ALABAMA DEPARTMENT OF LABOR			**3,955.23**
General Claims	ALABAMA DEPT OF ENVIRONMENTAL MANAGEMENT	11/1/2024	425935	1,385.00
General Claims	ALABAMA DEPT OF ENVIRONMENTAL MANAGEMENT	11/1/2024	425936	1,385.00
	ALABAMA DEPT OF ENVIRONMENTAL MANAGEMENT			**2,770.00**
General Claims	ALABAMA DEPT OF FORENSIC SCIENCES	11/1/2024	10081125	46,172.00
	ALABAMA DEPT OF FORENSIC SCIENCES			**46,172.00**
General Claims	ALABAMA GMIS	10/30/2024	425821	270.00
	ALABAMA GMIS			**270.00**
General Claims	ALABAMA INTERACTIVE LLC	11/8/2024	426131	730.00
	ALABAMA INTERACTIVE LLC			**730.00**
General Claims	ALABAMA JUDICIAL COLLEGE EDUCATION FUND	11/1/2024	425937	210.00
	ALABAMA JUDICIAL COLLEGE EDUCATION FUND			**210.00**
General Claims	ALABAMA POWER CO	10/23/2024	425660	96.32
General Claims	ALABAMA POWER CO	10/23/2024	425659	1,105.24
General Claims	ALABAMA POWER CO	10/23/2024	425658	1,193.09
General Claims	ALABAMA POWER CO	10/23/2024	425657	170.74
General Claims	ALABAMA POWER CO	10/23/2024	425656	9,730.56
General Claims	ALABAMA POWER CO	10/23/2024	425655	76.68
General Claims	ALABAMA POWER CO	10/23/2024	425654	58.70
General Claims	ALABAMA POWER CO	10/23/2024	425653	4,286.32
General Claims	ALABAMA POWER CO	10/23/2024	425652	1,364.32
General Claims	ALABAMA POWER CO	10/23/2024	425651	13,136.25
General Claims	ALABAMA POWER CO	10/23/2024	425650	11,505.48
General Claims	ALABAMA POWER CO	10/23/2024	425649	3,712.77

November 13, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ALABAMA POWER CO	10/23/2024	425648	28,931.76
General Claims	ALABAMA POWER CO	10/23/2024	425647	1,477.65
General Claims	ALABAMA POWER CO	10/23/2024	425646	400.34
General Claims	ALABAMA POWER CO	10/25/2024	425780	1,568.91
General Claims	ALABAMA POWER CO	10/25/2024	425779	5,240.46
General Claims	ALABAMA POWER CO	10/25/2024	425778	940.05
General Claims	ALABAMA POWER CO	10/25/2024	425777	128.24
General Claims	ALABAMA POWER CO	10/25/2024	425776	627.48
General Claims	ALABAMA POWER CO	10/25/2024	425775	14,559.51
General Claims	ALABAMA POWER CO	10/25/2024	425774	99.19
General Claims	ALABAMA POWER CO	10/25/2024	425773	74,604.51
General Claims	ALABAMA POWER CO	10/25/2024	425772	8,479.01
General Claims	ALABAMA POWER CO	10/25/2024	425771	14,524.28
General Claims	ALABAMA POWER CO	10/30/2024	425825	5,587.31
General Claims	ALABAMA POWER CO	10/30/2024	425824	33.28
General Claims	ALABAMA POWER CO	10/30/2024	425823	62.19
General Claims	ALABAMA POWER CO	10/30/2024	425822	2,987.63
General Claims	ALABAMA POWER CO	10/30/2024	425843	40,747.91
General Claims	ALABAMA POWER CO	10/30/2024	425842	25,088.42
General Claims	ALABAMA POWER CO	10/30/2024	425841	1,611.87
General Claims	ALABAMA POWER CO	10/30/2024	425840	160.34
General Claims	ALABAMA POWER CO	10/30/2024	425839	593.54
General Claims	ALABAMA POWER CO	10/30/2024	425838	855.79
General Claims	ALABAMA POWER CO	10/30/2024	425837	71.07
General Claims	ALABAMA POWER CO	10/30/2024	425836	1,335.51
General Claims	ALABAMA POWER CO	10/30/2024	425835	847.98
General Claims	ALABAMA POWER CO	10/30/2024	425834	131.03
General Claims	ALABAMA POWER CO	10/30/2024	425833	465.37
General Claims	ALABAMA POWER CO	10/30/2024	425832	4,072.83
General Claims	ALABAMA POWER CO	10/30/2024	425831	321.53
General Claims	ALABAMA POWER CO	10/30/2024	425830	424.58
General Claims	ALABAMA POWER CO	10/30/2024	425829	1,644.94
General Claims	ALABAMA POWER CO	10/30/2024	425828	26.98
General Claims	ALABAMA POWER CO	10/30/2024	425827	277.13
General Claims	ALABAMA POWER CO	10/30/2024	425826	364.59
General Claims	ALABAMA POWER CO	11/1/2024	425940	226.80

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ALABAMA POWER CO	11/1/2024	425939	167.36
General Claims	ALABAMA POWER CO	11/1/2024	425938	1,164.85
General Claims	ALABAMA POWER CO	11/6/2024	426015	197.09
General Claims	ALABAMA POWER CO	11/6/2024	426014	416.30
General Claims	ALABAMA POWER CO	11/6/2024	426013	347.81
General Claims	ALABAMA POWER CO	11/6/2024	426012	619.32
General Claims	ALABAMA POWER CO	11/6/2024	426011	186.02
General Claims	ALABAMA POWER CO	11/6/2024	426010	714.41
General Claims	ALABAMA POWER CO	11/6/2024	426009	181.52
General Claims	ALABAMA POWER CO	11/6/2024	426008	5,962.27
General Claims	ALABAMA POWER CO	11/6/2024	426007	1,966.70
General Claims	ALABAMA POWER CO	11/6/2024	426006	162.84
General Claims	ALABAMA POWER CO	11/6/2024	426005	39.28
General Claims	ALABAMA POWER CO	11/6/2024	426004	332.35
General Claims	ALABAMA POWER CO	11/6/2024	426003	952.01
General Claims	ALABAMA POWER CO	11/6/2024	426002	146.01
General Claims	ALABAMA POWER CO	11/6/2024	426001	1,379.32
General Claims	ALABAMA POWER CO	11/8/2024	426132	155.50
General Claims	ALABAMA POWER CO	11/8/2024	426161	42.62
General Claims	ALABAMA POWER CO	11/8/2024	426160	82.09
General Claims	ALABAMA POWER CO	11/8/2024	426159	93.73
General Claims	ALABAMA POWER CO	11/8/2024	426158	60.81
General Claims	ALABAMA POWER CO	11/8/2024	426157	153.11
General Claims	ALABAMA POWER CO	11/8/2024	426156	94.12
General Claims	ALABAMA POWER CO	11/8/2024	426155	503.24
General Claims	ALABAMA POWER CO	11/8/2024	426154	61.24
General Claims	ALABAMA POWER CO	11/8/2024	426153	173.66
General Claims	ALABAMA POWER CO	11/8/2024	426152	68.87
General Claims	ALABAMA POWER CO	11/8/2024	426151	87.67
General Claims	ALABAMA POWER CO	11/8/2024	426150	254.42
General Claims	ALABAMA POWER CO	11/8/2024	426149	146.05
General Claims	ALABAMA POWER CO	11/8/2024	426148	24.33
General Claims	ALABAMA POWER CO	11/8/2024	426147	343.19
General Claims	ALABAMA POWER CO	11/8/2024	426146	34.31
General Claims	ALABAMA POWER CO	11/8/2024	426145	76.55
General Claims	ALABAMA POWER CO	11/8/2024	426144	54.17

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ALABAMA POWER CO	11/8/2024	426143	29.11
General Claims	ALABAMA POWER CO	11/8/2024	426142	24.33
General Claims	ALABAMA POWER CO	11/8/2024	426141	76.55
General Claims	ALABAMA POWER CO	11/8/2024	426140	95.72
General Claims	ALABAMA POWER CO	11/8/2024	426139	474.56
General Claims	ALABAMA POWER CO	11/8/2024	426138	28.40
General Claims	ALABAMA POWER CO	11/8/2024	426137	416.85
General Claims	ALABAMA POWER CO	11/8/2024	426136	26.98
General Claims	ALABAMA POWER CO	11/8/2024	426135	76.55
General Claims	ALABAMA POWER CO	11/8/2024	426134	2,430.28
General Claims	ALABAMA POWER CO	11/8/2024	426133	122.60
	ALABAMA POWER CO			**307,203.55**
General Claims	ALABAMA STATE BAR ASSOCIATION	10/25/2024	425781	325.00
	ALABAMA STATE BAR ASSOCIATION			**325.00**
General Claims	ALLEN ENGINEERING AND SCIENCE INC.	11/6/2024	426016	5,409.60
	ALLEN ENGINEERING AND SCIENCE INC.			**5,409.60**
General Claims	ALTAPOINTE HEALTH SYSTEMS INC	10/25/2024	10078722	28,983.49
General Claims	ALTAPOINTE HEALTH SYSTEMS INC	10/30/2024	10081074	35,412.16
	ALTAPOINTE HEALTH SYSTEMS INC			**64,395.65**
General Claims	AMAZON COM	11/6/2024	426017	3,498.28
General Claims	AMAZON COM	11/8/2024	426162	652.89
	AMAZON COM			**4,151.17**
General Claims	AMERICAN FOODS INC	11/1/2024	425941	4,192.89
	AMERICAN FOODS INC			**4,192.89**
General Claims	AMERICAN SOCIETY OF SAFETY PROFESSIONALS	11/6/2024	426018	220.00
	AMERICAN SOCIETY OF SAFETY PROFESSIONALS			**220.00**
General Claims	ANIMAL CARE CENTER OF MOBILE	11/6/2024	426019	188.40
General Claims	ANIMAL CARE CENTER OF MOBILE	11/8/2024	426163	976.83
	ANIMAL CARE CENTER OF MOBILE			**1,165.23**
General Claims	ANIMAL CARE EQUIPMENT AND SERVICES INC	11/6/2024	10081197	241.93
	ANIMAL CARE EQUIPMENT AND SERVICES INC			**241.93**
General Claims	ARCHITECTS GROUP INC, THE	11/6/2024	10081167	6,135.00
	ARCHITECTS GROUP INC, THE			**6,135.00**
General Claims	ARTCRAFT PRESS INC	10/25/2024	10078719	187.00
General Claims	ARTCRAFT PRESS INC	11/1/2024	10081142	117.00
General Claims	ARTCRAFT PRESS INC	11/6/2024	10081219	15.00

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	ARTCRAFT PRESS INC			**319.00**
General Claims	AS AND G CLAIMS ADMINISTRATION INC	11/1/2024	10081163	84,191.33
	AS AND G CLAIMS ADMINISTRATION INC			**84,191.33**
General Claims	ASSN OF COUNTY COMMISSIONS OF ALABAMA	10/23/2024	425661	535.00
General Claims	ASSN OF COUNTY COMMISSIONS OF ALABAMA	10/25/2024	425782	300.00
	ASSN OF COUNTY COMMISSIONS OF ALABAMA			**835.00**
General Claims	ASSOCIATION FOOTBALL CLUB OF MOBILE	11/1/2024	10081157	16,068.91
	ASSOCIATION FOOTBALL CLUB OF MOBILE			**16,068.91**
General Claims	ASSOCIATION OF CERTIFIED FRAUD EXAMINERS INC	11/1/2024	425942	210.00
	ASSOCIATION OF CERTIFIED FRAUD EXAMINERS INC			**210.00**
General Claims	ASSOCIATION OF STATE FLOODPLAIN MANAGERS INC	11/6/2024	426020	180.00
	ASSOCIATION OF STATE FLOODPLAIN MANAGERS INC			**180.00**
General Claims	AT AND T	10/23/2024	425662	149.09
General Claims	AT AND T	10/23/2024	425663	1,188.18
General Claims	AT AND T	11/1/2024	425943	143.14
General Claims	AT AND T	11/8/2024	426168	944.14
General Claims	AT AND T	11/8/2024	426167	9,128.47
General Claims	AT AND T	11/8/2024	426166	128.40
General Claims	AT AND T	11/8/2024	426165	144.95
	AT AND T			**11,826.37**
General Claims	AT AND T WIRELESS	10/23/2024	425664	75,060.11
	AT AND T WIRELESS			**75,060.11**
General Claims	ATCHISON FIRM PC	10/30/2024	425844	875.00
General Claims	ATCHISON FIRM PC	11/6/2024	426023	562.50
General Claims	ATCHISON FIRM PC	11/6/2024	426022	1,500.00
	ATCHISON FIRM PC			**2,937.50**
General Claims	AUDIO UNLIMITED INC	11/8/2024	10081250	8,629.00
	AUDIO UNLIMITED INC			**8,629.00**
General Claims	B AND B APPLIANCE PARTS	11/1/2024	10081145	516.00
	B AND B APPLIANCE PARTS			**516.00**
General Claims	BAGBY AND RUSSELL ELECTRIC CO INC	10/23/2024	10078685	7,384.84
	BAGBY AND RUSSELL ELECTRIC CO INC			**7,384.84**
General Claims	BARTER AND ASSOCIATES INC	11/8/2024	426169	3,000.00
	BARTER AND ASSOCIATES INC			**3,000.00**

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	BAY AREA PRINTING AND GRAPHIC SOLUTIONS INC	10/23/2024	10078689	394.70
	BAY AREA PRINTING AND GRAPHIC SOLUTIONS INC			**394.70**
General Claims	BAY NURSING INC	11/6/2024	10081169	16,213.63
	BAY NURSING INC			**16,213.63**
General Claims	BAY PEST CONTROL COMPANY INC	10/25/2024	425783	500.00
General Claims	BAY PEST CONTROL COMPANY INC	10/30/2024	425845	100.00
	BAY PEST CONTROL COMPANY INC			**600.00**
General Claims	BAYOU FASTENERS AND SUPPLY INC	11/6/2024	426024	126.60
	BAYOU FASTENERS AND SUPPLY INC			**126.60**
General Claims	BAYSIDE RUBBER AND PRODUCTS INC	11/1/2024	425944	36.21
	BAYSIDE RUBBER AND PRODUCTS INC			**36.21**
General Claims	BEARD EQUIPMENT CO	10/23/2024	10078681	8,659.16
General Claims	BEARD EQUIPMENT CO	10/23/2024	10078705	684.69
General Claims	BEARD EQUIPMENT CO	10/30/2024	10081081	11,984.62
General Claims	BEARD EQUIPMENT CO	11/6/2024	10081202	2,638.84
	BEARD EQUIPMENT CO			**23,967.31**
General Claims	BEN M RADCLIFF CONTRACTOR INC	10/23/2024	10078706	299,842.50
	BEN M RADCLIFF CONTRACTOR INC			**299,842.50**
General Claims	BGSF PROFESSIONAL LLC	10/30/2024	10081079	3,100.00
	BGSF PROFESSIONAL LLC			**3,100.00**
General Claims	BLACKWATER RIVER TOOLS	10/30/2024	425846	5,629.06
	BLACKWATER RIVER TOOLS			**5,629.06**
General Claims	BLOSSMAN GAS INC	10/23/2024	425665	116.41
General Claims	BLOSSMAN GAS INC	11/6/2024	426025	217.97
	BLOSSMAN GAS INC			**334.38**
General Claims	BLUE PLAINS TECHNOLOGY LLC	10/23/2024	425666	47,089.42
General Claims	BLUE PLAINS TECHNOLOGY LLC	10/30/2024	425847	5,949.05
	BLUE PLAINS TECHNOLOGY LLC			**53,038.47**
General Claims	BOARD OF SCHOOL COMMISSIONERS	10/23/2024	425667	10,130.88
General Claims	BOARD OF SCHOOL COMMISSIONERS	10/25/2024	425784	219,650.61
General Claims	BOARD OF SCHOOL COMMISSIONERS	10/30/2024	425848	48,365.38
	BOARD OF SCHOOL COMMISSIONERS			**278,146.87**
General Claims	BOB BARKER CO INC	11/6/2024	426026	5,882.24
	BOB BARKER CO INC			**5,882.24**
General Claims	BOYS AND GIRLS CLUBS OF SOUTH ALABAMA INC	10/25/2024	10078736	18,211.53
General Claims	BOYS AND GIRLS CLUBS OF SOUTH ALABAMA INC	11/1/2024	10081131	125,603.17

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	BOYS AND GIRLS CLUBS OF SOUTH ALABAMA INC	11/8/2024	10081256	20,628.17
	BOYS AND GIRLS CLUBS OF SOUTH ALABAMA INC			**164,442.87**
General Claims	BUDGET BLINDS OF MOBILE	11/8/2024	426170	1,319.56
	BUDGET BLINDS OF MOBILE			**1,319.56**
General Claims	BUMPER TO BUMPER AUTO PARTS	10/23/2024	10078647	8,023.29
General Claims	BUMPER TO BUMPER AUTO PARTS	10/30/2024	10081083	8,792.83
General Claims	BUMPER TO BUMPER AUTO PARTS	11/1/2024	10081155	766.87
General Claims	BUMPER TO BUMPER AUTO PARTS	11/6/2024	10081180	1,927.33
General Claims	BUMPER TO BUMPER AUTO PARTS	11/8/2024	10081220	584.48
	BUMPER TO BUMPER AUTO PARTS			**20,094.80**
General Claims	BURK KLEINPETER INC	10/25/2024	425785	151,257.23
	BURK KLEINPETER INC			**151,257.23**
General Claims	C A OWENS AND ASSOCIATES INC	11/6/2024	426028	6,423.80
	C A OWENS AND ASSOCIATES INC			**6,423.80**
General Claims	C AND S ELECTRIC	10/30/2024	425849	1,250.00
	C AND S ELECTRIC			**1,250.00**
General Claims	CALIFORNIA STATE DISBURSEMENT UNIT	10/23/2024	14339	291.23
General Claims	CALIFORNIA STATE DISBURSEMENT UNIT	11/5/2024	14357	291.23
	CALIFORNIA STATE DISBURSEMENT UNIT			**582.46**
General Claims	CALL NEWS	11/6/2024	426027	382.50
	CALL NEWS			**382.50**
General Claims	CAMELLIA TROPHY SHOP	10/23/2024	425668	567.50
	CAMELLIA TROPHY SHOP			**567.50**
General Claims	CAMPBELL, MICHAEL	10/23/2024	10078649	975.00
	CAMPBELL, MICHAEL			**975.00**
General Claims	CAPITAL TRACTOR INC	10/23/2024	10078710	149.94
General Claims	CAPITAL TRACTOR INC	11/6/2024	10081208	47.24
	CAPITAL TRACTOR INC			**197.18**
General Claims	CARTER'S CONTRACTING SERVICES INC	11/8/2024	10081224	142,487.89
	CARTER'S CONTRACTING SERVICES INC			**142,487.89**
General Claims	CBMC INC. OF MOBILE	11/1/2024	425945	320.00
	CBMC INC. OF MOBILE			**320.00**
General Claims	CDW LLC	10/23/2024	10078699	766.64
General Claims	CDW LLC	11/1/2024	10081162	3,167.28
General Claims	CDW LLC	11/8/2024	10081246	20,255.08
	CDW LLC			**24,189.00**
General Claims	CENTRAL TIME CLOCK, INC.	10/23/2024	425669	149.00

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	CENTRAL TIME CLOCK, INC.			**149.00**
General Claims	CENTRE FOR THE LIVING ARTS	10/23/2024	10078670	25,000.00
General Claims	CENTRE FOR THE LIVING ARTS	11/1/2024	10081156	34,360.00
	CENTRE FOR THE LIVING ARTS			**59,360.00**
General Claims	CESARIO, CARLA	11/1/2024	425946	8,655.92
	CESARIO, CARLA			**8,655.92**
General Claims	CHARM TEX	11/6/2024	10081166	1,798.00
General Claims	CHARM TEX	11/8/2024	10081231	1,938.60
	CHARM TEX			**3,736.60**
General Claims	CHICKEN SALAD CHICK	10/23/2024	425670	219.98
	CHICKEN SALAD CHICK			**219.98**
General Claims	CHILD ADVOCACY CENTER	10/30/2024	10081107	18,750.00
	CHILD ADVOCACY CENTER			**18,750.00**
General Claims	CINTAS CORP LOC 211	10/23/2024	10078682	3,103.47
General Claims	CINTAS CORP LOC 211	10/23/2024	425672	19.35
General Claims	CINTAS CORP LOC 211	10/23/2024	425671	19.35
General Claims	CINTAS CORP LOC 211	10/25/2024	10078730	661.40
General Claims	CINTAS CORP LOC 211	10/30/2024	10081119	646.02
General Claims	CINTAS CORP LOC 211	10/30/2024	425850	19.35
General Claims	CINTAS CORP LOC 211	11/1/2024	10081144	612.15
General Claims	CINTAS CORP LOC 211	11/6/2024	10081217	4,267.26
General Claims	CINTAS CORP LOC 211	11/6/2024	426029	19.77
General Claims	CINTAS CORP LOC 211	11/8/2024	10081244	2,625.65
	CINTAS CORP LOC 211			**11,993.77**
General Claims	CITRONELLE MEMORIAL LIBRARY	11/8/2024	426171	5,284.00
	CITRONELLE MEMORIAL LIBRARY			**5,284.00**
General Claims	CITY OF CHICKASAW BOARD OF EDUCATION	10/23/2024	425673	241.00
General Claims	CITY OF CHICKASAW BOARD OF EDUCATION	11/1/2024	425947	4,000.00
	CITY OF CHICKASAW BOARD OF EDUCATION			**4,241.00**
General Claims	CITY OF CITRONELLE	10/30/2024	425851	900.00
	CITY OF CITRONELLE			**900.00**
General Claims	CITY OF MOBILE	10/23/2024	425674	57,742.65
General Claims	CITY OF MOBILE	10/23/2024	425676	27,191.76
General Claims	CITY OF MOBILE	10/23/2024	425675	291,200.10
General Claims	CITY OF MOBILE	10/30/2024	425852	25,000.00
	CITY OF MOBILE			**401,134.51**
General Claims	CITY OF PRICHARD	10/30/2024	425853	70,890.20
	CITY OF PRICHARD			**70,890.20**
General Claims	CITY OF SEMMES	10/23/2024	10078701	4,168.22

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	CITY OF SEMMES	11/8/2024	10081257	150.00
	CITY OF SEMMES			**4,318.22**
General Claims	CIVICPLUS LLC	10/23/2024	425677	1,575.00
	CIVICPLUS LLC			**1,575.00**
General Claims	CLUTCH AND POWERTRAIN	10/23/2024	10078703	400.00
	CLUTCH AND POWERTRAIN			**400.00**
General Claims	CNA SURETY	11/8/2024	426172	70.00
	CNA SURETY			**70.00**
General Claims	COAST SAFE AND LOCK	10/23/2024	10078648	199.00
General Claims	COAST SAFE AND LOCK	10/30/2024	10081085	171.00
General Claims	COAST SAFE AND LOCK	11/1/2024	10081158	36.00
General Claims	COAST SAFE AND LOCK	11/6/2024	10081168	90.00
	COAST SAFE AND LOCK			**496.00**
General Claims	COBLENTZ EQUIPMENT AND PARTS CO INC	11/1/2024	425948	2,566.97
	COBLENTZ EQUIPMENT AND PARTS CO INC			**2,566.97**
General Claims	COCA-COLA BOTTLING COMPANY UNITED INC	10/23/2024	425678	148.25
	COCA-COLA BOTTLING COMPANY UNITED INC			**148.25**
General Claims	COLUMN SOFTWARE PBC	11/1/2024	425949	553.63
General Claims	COLUMN SOFTWARE PBC	11/6/2024	426030	200.83
General Claims	COLUMN SOFTWARE PBC	11/8/2024	426173	220.69
	COLUMN SOFTWARE PBC			**975.15**
General Claims	COMCAST CABLE	10/23/2024	425681	441.54
General Claims	COMCAST CABLE	10/23/2024	425680	147.59
General Claims	COMCAST CABLE	10/23/2024	425679	10.47
General Claims	COMCAST CABLE	10/25/2024	425786	12.60
General Claims	COMCAST CABLE	10/30/2024	425854	752.67
General Claims	COMCAST CABLE	11/1/2024	425950	93.58
General Claims	COMCAST CABLE	11/6/2024	426031	375.00
General Claims	COMCAST CABLE	11/8/2024	426174	157.95
	COMCAST CABLE			**1,991.40**
General Claims	COMMUNITY SECURITY SERVICES	10/30/2024	10081103	37,175.00
General Claims	COMMUNITY SECURITY SERVICES	11/1/2024	10081134	7,368.40
General Claims	COMMUNITY SECURITY SERVICES	11/6/2024	10081215	13,047.88
	COMMUNITY SECURITY SERVICES			**57,591.28**
General Claims	COMPLETE SAFETY WORKS INC	10/25/2024	425787	45.00
	COMPLETE SAFETY WORKS INC			**45.00**
General Claims	CONNECT PARENT CORPORATION	10/23/2024	425682	248.94
General Claims	CONNECT PARENT CORPORATION	11/8/2024	426175	162.10
	CONNECT PARENT CORPORATION			**411.04**

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	COPY PRODUCTS COMPANY	11/6/2024	426032	331.21
General Claims	COPY PRODUCTS COMPANY	11/8/2024	426176	517.79
	COPY PRODUCTS COMPANY			**849.00**
General Claims	COUNSELMAN AUTOMOTIVE RECYCLING	10/30/2024	425855	525.00
General Claims	COUNSELMAN AUTOMOTIVE RECYCLING	11/6/2024	426033	1,050.00
	COUNSELMAN AUTOMOTIVE RECYCLING			**1,575.00**
General Claims	COVINGTON AND SONS LLC	10/23/2024	425683	507.00
General Claims	COVINGTON AND SONS LLC	11/6/2024	426034	1,139.00
	COVINGTON AND SONS LLC			**1,646.00**
General Claims	COWIN EQUIPMENT CO INC	10/23/2024	10078673	636.40
General Claims	COWIN EQUIPMENT CO INC	11/1/2024	10081160	1,696.66
	COWIN EQUIPMENT CO INC			**2,333.06**
General Claims	CPC SOFTWARE SOLUTIONS	10/23/2024	425684	210.00
	CPC SOFTWARE SOLUTIONS			**210.00**
General Claims	CULLIGAN OF MOBILE	11/1/2024	425951	135.99
General Claims	CULLIGAN OF MOBILE	11/6/2024	426035	90.66
	CULLIGAN OF MOBILE			**226.65**
General Claims	D R HORTON INC - BIRMINGHAM	10/30/2024	425859	1,038.20
	D R HORTON INC - BIRMINGHAM			**1,038.20**
General Claims	DADE PAPER AND BAG CO	10/23/2024	425685	192.47
General Claims	DADE PAPER AND BAG CO	10/30/2024	425856	640.71
	DADE PAPER AND BAG CO			**833.18**
General Claims	DAIKIN APPLIED AMERICAS INC	11/8/2024	426177	512.00
	DAIKIN APPLIED AMERICAS INC			**512.00**
General Claims	DANIEL O'BRIEN	10/23/2024	14340	9,406.25
General Claims	DANIEL O'BRIEN	11/5/2024	14358	10,236.25
	DANIEL O'BRIEN			**19,642.50**
General Claims	DAUPHIN ISLAND SEA LAB	11/1/2024	425952	18,750.00
	DAUPHIN ISLAND SEA LAB			**18,750.00**
General Claims	DAUPHIN ISLAND SEA LAB FOUNDATION	11/1/2024	10081126	2,500.00
	DAUPHIN ISLAND SEA LAB FOUNDATION			**2,500.00**
General Claims	DAVIS, LEONARD J	10/23/2024	10078661	45.00
	DAVIS, LEONARD J			**45.00**
General Claims	DAVISON OIL COMPANY	10/23/2024	425687	1,376.70
General Claims	DAVISON OIL COMPANY	10/23/2024	425686	7,074.80
General Claims	DAVISON OIL COMPANY	10/30/2024	425857	3,971.62

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	DAVISON OIL COMPANY	11/6/2024	426036	435.80
General Claims	DAVISON OIL COMPANY	11/8/2024	426178	2,042.50
	DAVISON OIL COMPANY			**14,901.42**
General Claims	DC CHILD SUPPORT CLEARINGHOUSE	10/23/2024	14341	124.00
General Claims	DC CHILD SUPPORT CLEARINGHOUSE	11/5/2024	14359	124.00
	DC CHILD SUPPORT CLEARINGHOUSE			**248.00**
General Claims	DEER OAKS EAP SERVICES LLC	10/23/2024	425688	2,429.00
	DEER OAKS EAP SERVICES LLC			**2,429.00**
General Claims	DELL MARKETING L.P.	10/30/2024	10081111	9,677.80
	DELL MARKETING L.P.			**9,677.80**
General Claims	DEPT OF HUMAN RESOURCES	10/23/2024	425689	6,810.50
	DEPT OF HUMAN RESOURCES			**6,810.50**
General Claims	DEX IMAGING INC	10/23/2024	425690	21,538.00
	DEX IMAGING INC			**21,538.00**
General Claims	DIALS, RENEE D	11/6/2024	10081203	550.00
	DIALS, RENEE D			**550.00**
General Claims	DIRT INC	10/23/2024	10078707	2,430.00
General Claims	DIRT INC	10/30/2024	10081089	455.00
	DIRT INC			**2,885.00**
General Claims	DISH	10/23/2024	425691	101.58
General Claims	DISH	10/30/2024	425858	104.41
	DISH			**205.99**
General Claims	DISTRICT COURT OF BALDWIN COUNTY ALABAMA	10/23/2024	14342	188.84
	DISTRICT COURT OF BALDWIN COUNTY ALABAMA			**188.84**
General Claims	DIXIE BUILDING SUPPLY CO INC	10/23/2024	425692	1,182.74
General Claims	DIXIE BUILDING SUPPLY CO INC	11/6/2024	426037	202.86
	DIXIE BUILDING SUPPLY CO INC			**1,385.60**
General Claims	DOGVACCINE4LESS.COM	11/8/2024	426179	2,502.88
	DOGVACCINE4LESS.COM			**2,502.88**
General Claims	DOGWOOD PRODUCTIONS INC	11/6/2024	426038	2,175.00
	DOGWOOD PRODUCTIONS INC			**2,175.00**
General Claims	DORGER SOFTWARE ARCHITECTS INC	10/25/2024	425788	24,017.50
	DORGER SOFTWARE ARCHITECTS INC			**24,017.50**
General Claims	DRIVEN ENGINEERING INC	10/25/2024	10078720	7,098.00
	DRIVEN ENGINEERING INC			**7,098.00**
General Claims	DRONE NERDS INC	11/6/2024	426039	2,146.00
	DRONE NERDS INC			**2,146.00**
General Claims	DUEITT'S BATTERY SUPPLY INC	10/30/2024	10081106	81.00
General Claims	DUEITT'S BATTERY SUPPLY INC	11/1/2024	10081159	42.00

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	DUEITT'S BATTERY SUPPLY INC			**123.00**
General Claims	DUMAS, MICHAEL	10/30/2024	10081084	300.00
	DUMAS, MICHAEL			**300.00**
General Claims	DUPLANTIS DESIGN GROUP PC	10/23/2024	10078700	26,106.69
General Claims	DUPLANTIS DESIGN GROUP PC	11/1/2024	10081140	3,007.50
General Claims	DUPLANTIS DESIGN GROUP PC	11/8/2024	10081232	380,764.56
	DUPLANTIS DESIGN GROUP PC			**409,878.75**
General Claims	E RING INC	11/8/2024	426180	165,540.00
	E RING INC			**165,540.00**
General Claims	EAST SIDE JERSEY DAIRY INC	11/1/2024	425955	239.40
General Claims	EAST SIDE JERSEY DAIRY INC	11/1/2024	425954	159.60
General Claims	EAST SIDE JERSEY DAIRY INC	11/1/2024	425953	280.00
	EAST SIDE JERSEY DAIRY INC			**679.00**
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	11/6/2024	426047	139.36
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	11/6/2024	426046	69.68
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	11/6/2024	426045	254.41
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	11/6/2024	426044	139.36
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	11/6/2024	426043	69.68
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	11/6/2024	426042	104.52
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	11/6/2024	426041	69.68
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	11/6/2024	426040	139.36
	ECOSOUTH SERVICES OF MOBILE LLC			**986.05**
General Claims	ELECTION CENTER	10/23/2024	425693	459.00
	ELECTION CENTER			**459.00**
General Claims	ELIOR INC	10/23/2024	10078677	183,852.65
	ELIOR INC			**183,852.65**
General Claims	EMERALD COAST OFFICE PRODUCTS INC	11/6/2024	426048	11,950.00
	EMERALD COAST OFFICE PRODUCTS INC			**11,950.00**
General Claims	EMPIRE TRUCK SALES INC	10/23/2024	425694	1,395.23
General Claims	EMPIRE TRUCK SALES INC	11/6/2024	426049	181.80
	EMPIRE TRUCK SALES INC			**1,577.03**
General Claims	ESFELLER CONSTRUCTION CO INC	10/25/2024	425789	4,144.00
	ESFELLER CONSTRUCTION CO INC			**4,144.00**
General Claims	EVANS	10/23/2024	425695	1,783.40
General Claims	EVANS	11/6/2024	426050	548.90
	EVANS			**2,332.30**
General Claims	EXPLORE CENTER INC, THE	10/30/2024	10081104	15,000.00
	EXPLORE CENTER INC, THE			**15,000.00**

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	FAMILY COUNSELING CENTER OF MOBILE INC	10/30/2024	425860	25,218.00
General Claims	FAMILY COUNSELING CENTER OF MOBILE INC	10/30/2024	425861	19,242.42
General Claims	FAMILY COUNSELING CENTER OF MOBILE INC	11/6/2024	10081195	665.00
General Claims	FAMILY COUNSELING CENTER OF MOBILE INC	11/6/2024	10081193	475.00
General Claims	FAMILY COUNSELING CENTER OF MOBILE INC	11/6/2024	10081192	475.00
	FAMILY COUNSELING CENTER OF MOBILE INC			**46,075.42**
General Claims	FEDERAL EXPRESS CORP	10/23/2024	425696	105.77
General Claims	FEDERAL EXPRESS CORP	11/6/2024	426051	38.88
General Claims	FEDERAL EXPRESS CORP	11/8/2024	426181	16.61
	FEDERAL EXPRESS CORP			**161.26**
General Claims	FISE USA LLC	10/23/2024	10078668	525.00
	FISE USA LLC			**525.00**
General Claims	FL SDU	10/23/2024	14343	109.15
General Claims	FL SDU	11/5/2024	14360	109.15
	FL SDU			**218.30**
General Claims	FORENSIC STRATEGIC SOLUTIONS LLC	10/23/2024	10078695	50.00
General Claims	FORENSIC STRATEGIC SOLUTIONS LLC	11/6/2024	10081176	322.50
	FORENSIC STRATEGIC SOLUTIONS LLC			**372.50**
General Claims	FYR FYTER SALES AND SERVICE INC	11/8/2024	10081243	387.00
	FYR FYTER SALES AND SERVICE INC			**387.00**
General Claims	GALLS LLC	10/25/2024	425790	1,406.60
General Claims	GALLS LLC	10/30/2024	425862	1,095.95
General Claims	GALLS LLC	11/6/2024	426052	7,257.34
General Claims	GALLS LLC	11/8/2024	426182	1,709.82
	GALLS LLC			**11,469.71**
General Claims	GANNETT MEDIA CORP	11/6/2024	10081177	528.24
	GANNETT MEDIA CORP			**528.24**
General Claims	GASOLINE TAX FUND	11/6/2024	426053	248.91
	GASOLINE TAX FUND			**248.91**
General Claims	GENERAL FUND	10/25/2024	425791	30,519.81
General Claims	GENERAL FUND	11/8/2024	426183	1,883.30
	GENERAL FUND			**32,403.11**
General Claims	GEOTECHNICAL ENGINEERING TESTING INC	10/25/2024	10078741	5,384.07
General Claims	GEOTECHNICAL ENGINEERING TESTING INC	11/1/2024	10081124	4,496.00

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	GEOTECHNICAL ENGINEERING TESTING INC			**9,880.07**
General Claims	GET IT DUNN LLC	10/25/2024	10078729	160.00
General Claims	GET IT DUNN LLC	10/25/2024	10078728	150.00
	GET IT DUNN LLC			**310.00**
General Claims	GILMORE SERVICES	10/30/2024	425863	36.38
	GILMORE SERVICES			**36.38**
General Claims	GLOBAL EQUIPMENT CO INC	11/6/2024	426054	800.21
	GLOBAL EQUIPMENT CO INC			**800.21**
General Claims	GOODROW INC	11/1/2024	10081132	250.00
	GOODROW INC			**250.00**
General Claims	GOODWYN MILLS CAWOOD LLC	10/30/2024	10081093	2,175.40
	GOODWYN MILLS CAWOOD LLC			**2,175.40**
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	10/23/2024	10078708	5,225.64
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	11/1/2024	10081150	185.01
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	11/8/2024	10081249	14,233.85
	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR			**19,644.50**
General Claims	GORAM AIR CONDITIONING CO INC	10/23/2024	425697	4,393.00
General Claims	GORAM AIR CONDITIONING CO INC	11/1/2024	425957	8,016.00
General Claims	GORAM AIR CONDITIONING CO INC	11/1/2024	425956	130.00
General Claims	GORAM AIR CONDITIONING CO INC	11/6/2024	426055	451.00
General Claims	GORAM AIR CONDITIONING CO INC	11/8/2024	426184	6,219.00
	GORAM AIR CONDITIONING CO INC			**19,209.00**
General Claims	GOTTAGO PORTABLES	10/30/2024	425864	240.00
	GOTTAGO PORTABLES			**240.00**
General Claims	GRAINGER INDUSTRIAL SUPPLY	10/23/2024	10078652	3,884.05
General Claims	GRAINGER INDUSTRIAL SUPPLY	10/30/2024	10081087	3,629.58
General Claims	GRAINGER INDUSTRIAL SUPPLY	11/1/2024	10081154	64.48
General Claims	GRAINGER INDUSTRIAL SUPPLY	11/6/2024	10081187	7,449.58
General Claims	GRAINGER INDUSTRIAL SUPPLY	11/8/2024	10081234	3,502.65
	GRAINGER INDUSTRIAL SUPPLY			**18,530.34**
General Claims	GRAND BAY WATER WORKS BOARD	11/6/2024	426056	91.91
	GRAND BAY WATER WORKS BOARD			**91.91**
General Claims	GREATAMERICA FINANCIAL SERVICES CORPORATION	10/23/2024	425698	539.96
General Claims	GREATAMERICA FINANCIAL SERVICES CORPORATION	10/30/2024	425865	478.55

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	GREATAMERICA FINANCIAL SERVICES CORPORATION			**1,018.51**
General Claims	GRIFFITH, CODI	11/8/2024	426185	300.00
	GRIFFITH, CODI			**300.00**
General Claims	GULF CITY BODY AND TRAILER WORKS INC	10/23/2024	10078696	102.72
	GULF CITY BODY AND TRAILER WORKS INC			**102.72**
General Claims	GULF COAST RIGHT OF WAY SERVICES LLC	10/23/2024	10078678	4,005.00
General Claims	GULF COAST RIGHT OF WAY SERVICES LLC	11/8/2024	10081221	380.00
	GULF COAST RIGHT OF WAY SERVICES LLC			**4,385.00**
General Claims	GULF HAULING AND CONST INC	11/6/2024	426057	13,715.00
	GULF HAULING AND CONST INC			**13,715.00**
General Claims	GULF SALES AND SUPPLY INC	11/6/2024	426058	578.76
	GULF SALES AND SUPPLY INC			**578.76**
General Claims	GULF STATES CONSULTANTS AND ADMINISTRATORS INC	10/25/2024	10078712	4,500.00
General Claims	GULF STATES CONSULTANTS AND ADMINISTRATORS INC	11/6/2024	10081186	4,500.00
	GULF STATES CONSULTANTS AND ADMINISTRATORS INC			**9,000.00**
General Claims	GULF STATES DISTRIBUTORS INC	10/25/2024	10078713	4,053.00
	GULF STATES DISTRIBUTORS INC			**4,053.00**
General Claims	GULF SUPPLY CO INC	10/23/2024	425699	1,400.00
	GULF SUPPLY CO INC			**1,400.00**
General Claims	GWINS STATIONERY	10/25/2024	10078743	236.00
General Claims	GWINS STATIONERY	10/30/2024	10081120	2,932.79
General Claims	GWINS STATIONERY	11/1/2024	10081148	333.18
General Claims	GWINS STATIONERY	11/6/2024	10081200	187.00
General Claims	GWINS STATIONERY	11/8/2024	10081247	118.00
	GWINS STATIONERY			**3,806.97**
General Claims	HABITAT FOR HUMANITY	10/23/2024	10078702	41,958.00
General Claims	HABITAT FOR HUMANITY	10/30/2024	10081091	27,580.00
	HABITAT FOR HUMANITY			**69,538.00**
General Claims	HANDCUFF WAREHOUSE	10/30/2024	10081076	3,040.00
	HANDCUFF WAREHOUSE			**3,040.00**
General Claims	HAVEN HILL EGG CO INC	11/1/2024	425958	215.40
	HAVEN HILL EGG CO INC			**215.40**
General Claims	HAWK BIDCO (US) INC	10/25/2024	10078718	564.43
	HAWK BIDCO (US) INC			**564.43**
General Claims	HCL CONTRACTING LLC	10/25/2024	425792	183,427.60
	HCL CONTRACTING LLC			**183,427.60**

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	HD SUPPLY FACILITIES MAINTENANCE	10/23/2024	425700	570.10
General Claims	HD SUPPLY FACILITIES MAINTENANCE	11/1/2024	425959	58.76
	HD SUPPLY FACILITIES MAINTENANCE			**628.86**
General Claims	HENRY SCHEIN INC	10/25/2024	425793	140.04
	HENRY SCHEIN INC			**140.04**
General Claims	HILL'S JANITORIAL SERVICE INC	11/1/2024	10081153	2,450.00
General Claims	HILL'S JANITORIAL SERVICE INC	11/6/2024	10081184	1,375.00
	HILL'S JANITORIAL SERVICE INC			**3,825.00**
General Claims	HILLER SYSTEMS INC	10/25/2024	425794	173.25
General Claims	HILLER SYSTEMS INC	10/30/2024	425866	2,345.05
	HILLER SYSTEMS INC			**2,518.30**
General Claims	HOBART SERVICE	10/23/2024	10078693	3,632.79
	HOBART SERVICE			**3,632.79**
General Claims	HOLY NAME OF JESUS CATHOLIC CHURCH	11/8/2024	426186	150.00
	HOLY NAME OF JESUS CATHOLIC CHURCH			**150.00**
General Claims	HOME DEPOT, THE	10/23/2024	425701	833.08
General Claims	HOME DEPOT, THE	10/25/2024	425795	4,260.05
General Claims	HOME DEPOT, THE	10/30/2024	425867	2,867.98
General Claims	HOME DEPOT, THE	11/1/2024	425960	1,469.63
General Claims	HOME DEPOT, THE	11/6/2024	426059	219.69
General Claims	HOME DEPOT, THE	11/8/2024	426187	378.00
	HOME DEPOT, THE			**10,028.43**
General Claims	HOUSING FIRST INC	11/1/2024	10081151	6,250.00
	HOUSING FIRST INC			**6,250.00**
General Claims	HUNTER SECURITY INC	10/23/2024	425702	400.00
	HUNTER SECURITY INC			**400.00**
General Claims	HYDRADYNE HYDRAULICS LLC	10/23/2024	425703	189.18
	HYDRADYNE HYDRAULICS LLC			**189.18**
General Claims	I-CON SYSTEMS INC.	11/6/2024	426060	1,994.40
	I-CON SYSTEMS INC.			**1,994.40**
General Claims	ICC	11/1/2024	425961	165.06
	ICC			**165.06**
General Claims	ICS	10/23/2024	425704	4,690.40
	ICS			**4,690.40**
General Claims	IDA MOBILE CO ECONOMIC DEV FUND	10/25/2024	425796	86,950.47
	IDA MOBILE.CO ECONOMIC DEV FUND			**86,950.47**
General Claims	IMAGE 360 WEST MOBILE	10/30/2024	425868	237.00
	IMAGE 360 WEST MOBILE			**237.00**
General Claims	IMPERIAL BAG AND PAPER CO LLC	10/23/2024	10078697	3,692.93

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	IMPERIAL BAG AND PAPER CO LLC	10/25/2024	10078752	1,557.00
General Claims	IMPERIAL BAG AND PAPER CO LLC	10/30/2024	10081121	2,831.34
General Claims	IMPERIAL BAG AND PAPER CO LLC	11/1/2024	10081138	10,828.87
General Claims	IMPERIAL BAG AND PAPER CO LLC	11/6/2024	10081211	1,204.07
General Claims	IMPERIAL BAG AND PAPER CO LLC	11/8/2024	10081239	201.19
	IMPERIAL BAG AND PAPER CO LLC			**20,315.40**
General Claims	IMPERIAL LOCKSMITH LLC	10/30/2024	425869	165.00
	IMPERIAL LOCKSMITH LLC			**165.00**
General Claims	INGENUITY INC	10/25/2024	425797	18,000.00
	INGENUITY INC			**18,000.00**
General Claims	INGEVITY CORPORATION	11/6/2024	426061	12,480.00
	INGEVITY CORPORATION			**12,480.00**
General Claims	INSIDE INSIGHTS INC	10/25/2024	10078749	1,100.00
	INSIDE INSIGHTS INC			**1,100.00**
General Claims	INTEGRA WATER LLC	10/30/2024	425870	659.44
	INTEGRA WATER LLC			**659.44**
General Claims	INTERNATIONAL ASSN OF ASSESSING OFFICERS	10/23/2024	425705	600.00
General Claims	INTERNATIONAL ASSN OF ASSESSING OFFICERS	10/30/2024	425871	495.00
	INTERNATIONAL ASSN OF ASSESSING OFFICERS			**1,095.00**
General Claims	INTERNATIONAL RIGHT OF WAY ASSN	10/23/2024	425706	840.00
	INTERNATIONAL RIGHT OF WAY ASSN			**840.00**
General Claims	INTOUCH GPS	10/30/2024	425872	776.00
	INTOUCH GPS			**776.00**
General Claims	IRBY OVERTON VETERINARY HOSPITAL PC	10/23/2024	425707	16,706.73
General Claims	IRBY OVERTON VETERINARY HOSPITAL PC	11/8/2024	426188	6,655.32
	IRBY OVERTON VETERINARY HOSPITAL PC			**23,362.05**
General Claims	J & H JANITORIAL COMPANY LLC	11/6/2024	426062	48,071.00
	J & H JANITORIAL COMPANY LLC			**48,071.00**
General Claims	J2 CLOUD SERVICES LLC	10/23/2024	425708	135.96
	J2 CLOUD SERVICES LLC			**135.96**
General Claims	JANI KING OF MOBILE	11/8/2024	10081235	4,751.00
	JANI KING OF MOBILE			**4,751.00**
General Claims	JBT POWER	10/23/2024	10078704	44.95
	JBT POWER			**44.95**
General Claims	JGBAG INC	11/1/2024	10081141	550.00
General Claims	JGBAG INC	11/8/2024	10081226	400.00

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	JGBAG INC			**950.00**
General Claims	JJPR LLC	11/8/2024	426189	7,556.25
	JJPR LLC			**7,556.25**
General Claims	JOE BULLARD CHEVROLET INC	10/23/2024	425709	651.31
	JOE BULLARD CHEVROLET INC			**651.31**
General Claims	JOHN M WARREN INC	10/25/2024	10078745	314.12
General Claims	JOHN M WARREN INC	11/1/2024	10081147	335.00
	JOHN M WARREN INC			**649.12**
General Claims	JONES WALKER L.L.P.	10/23/2024	425713	521.50
General Claims	JONES WALKER L.L.P.	10/23/2024	425712	523.50
General Claims	JONES WALKER L.L.P.	10/23/2024	425711	521.50
General Claims	JONES WALKER L.L.P.	10/23/2024	425710	521.50
General Claims	JONES WALKER L.L.P.	10/30/2024	425873	533.00
	JONES WALKER L.L.P.			**2,621.00**
General Claims	JUBILEE HR CONSULTANTS LLC	11/6/2024	426063	9,600.00
General Claims	JUBILEE HR CONSULTANTS LLC	11/8/2024	426190	16,500.00
	JUBILEE HR CONSULTANTS LLC			**26,100.00**
General Claims	KASEYA US, LLC	10/23/2024	10078672	1,532.95
	KASEYA US, LLC			**1,532.95**
General Claims	KENTWOOD SPRING WATER CO	11/1/2024	425962	789.19
	KENTWOOD SPRING WATER CO			**789.19**
General Claims	KENWORTH OF MOBILE INC	10/23/2024	10078698	483.75
General Claims	KENWORTH OF MOBILE INC	10/23/2024	10078679	33.52
General Claims	KENWORTH OF MOBILE INC	10/23/2024	10078669	233.00
General Claims	KENWORTH OF MOBILE INC	10/23/2024	10078666	290.84
General Claims	KENWORTH OF MOBILE INC	10/30/2024	10081113	1,457.87
General Claims	KENWORTH OF MOBILE INC	10/30/2024	10081112	1,457.87
	KENWORTH OF MOBILE INC			**3,956.85**
General Claims	KIMLEY HORN AND ASSO INC	10/23/2024	425714	28,619.14
	KIMLEY HORN AND ASSO INC			**28,619.14**
General Claims	KING SECURITY SERVICE LLC	10/23/2024	10078676	2,522.00
General Claims	KING SECURITY SERVICE LLC	10/30/2024	10081099	1,430.00
General Claims	KING SECURITY SERVICE LLC	11/1/2024	10081130	728.00
General Claims	KING SECURITY SERVICE LLC	11/6/2024	10081205	1,430.00
	KING SECURITY SERVICE LLC			**6,110.00**
General Claims	KITTRELL AUTO GLASS LLC	10/30/2024	425874	760.00
General Claims	KITTRELL AUTO GLASS LLC	11/8/2024	426191	435.00
	KITTRELL AUTO GLASS LLC			**1,195.00**

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	L.A. FOTOGRAPHEE	10/30/2024	425875	300.00
	L.A. FOTOGRAPHEE			**300.00**
General Claims	LADD SUPPLY CO INC	10/23/2024	10078653	1,604.12
General Claims	LADD SUPPLY CO INC	11/6/2024	10081188	65.90
	LADD SUPPLY CO INC			**1,670.02**
General Claims	LADSCO INC	10/25/2024	10078717	375.00
	LADSCO INC			**375.00**
General Claims	LAGNIAPPE	11/6/2024	10081196	4,814.00
	LAGNIAPPE			**4,814.00**
General Claims	LEADSONLINE	10/30/2024	10081108	14,679.00
	LEADSONLINE			**14,679.00**
General Claims	LEGAL SERVICES ALABAMA INC	10/23/2024	10078692	7,815.03
General Claims	LEGAL SERVICES ALABAMA INC	10/30/2024	10081075	899.06
	LEGAL SERVICES ALABAMA INC			**8,714.09**
General Claims	LL ASSOCIATES LLC	10/23/2024	425715	69,455.65
	LL ASSOCIATES LLC			**69,455.65**
General Claims	LOCAL GOVERNMENT HEALTH INSURANCE BOARD	11/8/2024	3750	1,654,533.00
	LOCAL GOVERNMENT HEALTH INSURANCE BOARD			**1,654,533.00**
General Claims	LOGICAL COMPUTER SOLUTIONS	11/1/2024	425963	6,187.50
General Claims	LOGICAL COMPUTER SOLUTIONS	11/8/2024	426192	9,780.00
	LOGICAL COMPUTER SOLUTIONS			**15,967.50**
General Claims	LOWES	10/23/2024	425716	117.20
General Claims	LOWES	10/30/2024	425876	424.65
General Claims	LOWES	11/6/2024	426064	15.18
	LOWES			**557.03**
General Claims	M AND A STAMP AND SIGN CO	10/30/2024	425877	50.50
	M AND A STAMP AND SIGN CO			50.50
General Claims	M D BELL CO INC	11/6/2024	10081183	3,000.00
General Claims	M D BELL CO INC	11/8/2024	10081228	1,499.30
	M D BELL CO INC			**4,499.30**
General Claims	MARTIN MARIETTA MATERIALS	11/1/2024	425964	76,024.35
	MARTIN MARIETTA MATERIALS			**76,024.35**
General Claims	MASSETT SUPPLY COMPANY	10/30/2024	10081073	149.70
General Claims	MASSETT SUPPLY COMPANY	11/1/2024	10081146	951.77
	MASSETT SUPPLY COMPANY			**1,101.47**
General Claims	MCALEER OFFICE FURNITURE	11/6/2024	10081199	1,558.00
	MCALEER OFFICE FURNITURE			**1,558.00**
General Claims	MCCONNELL AUTOMOTIVE CORP	11/8/2024	426193	155.10
	MCCONNELL AUTOMOTIVE CORP			**155.10**

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	MCDONALD MUFFLER	11/8/2024	426194	75.00
	MCDONALD MUFFLER			**75.00**
General Claims	MCEWEN LUMBER CO	11/8/2024	426195	72.20
	MCEWEN LUMBER CO			**72.20**
General Claims	MCGOWIN PARK INCENTIVE LLC	11/8/2024	426196	36,077.67
	MCGOWIN PARK INCENTIVE LLC			**36,077.67**
General Claims	MCGRIFF TIRE CO	11/8/2024	10081242	69.95
	MCGRIFF TIRE CO			**69.95**
General Claims	MCKEMIE PLACE INC	11/1/2024	10081128	25,000.00
	MCKEMIE PLACE INC			**25,000.00**
General Claims	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	10/23/2024	425717	600.57
General Claims	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	11/8/2024	426197	463.09
	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS			**1,063.66**
General Claims	MCMASTER CARR SUPPLY CO	10/25/2024	10078751	50.19
General Claims	MCMASTER CARR SUPPLY CO	10/30/2024	10081096	165.24
	MCMASTER CARR SUPPLY CO			**215.43**
General Claims	MCRAE, STEPHEN MITCHELL	10/23/2024	425718	3,037.50
	MCRAE, STEPHEN MITCHELL			**3,037.50**
General Claims	MEDIACOM	11/1/2024	425965	74.56
	MEDIACOM			**74.56**
General Claims	MEREDITH, WILLIAM	11/6/2024	426065	1,870.00
	MEREDITH, WILLIAM			**1,870.00**
General Claims	MH3 PRINTING AND AD SPECIALTIES	10/30/2024	425878	310.00
General Claims	MH3 PRINTING AND AD SPECIALTIES	11/6/2024	426066	375.00
	MH3 PRINTING AND AD SPECIALTIES			**685.00**
General Claims	MICHIGAN STATE DISBURSEMENT UNIT	10/23/2024	14344	173.00
General Claims	MICHIGAN STATE DISBURSEMENT UNIT	11/5/2024	14361	173.00
	MICHIGAN STATE DISBURSEMENT UNIT			**346.00**
General Claims	MID-AMERICA GOLF AND LANDSCAPE INC	11/8/2024	426198	1,455,855.70
	MID-AMERICA GOLF AND LANDSCAPE INC			**1,455,855.70**
General Claims	MIGHTY AUTO PARTS	10/30/2024	425879	1,747.20
	MIGHTY AUTO PARTS			**1,747.20**
General Claims	MIKE HOFFMANS EQUIPMENT SERVICE INC	11/1/2024	10081127	1,013.79
	MIKE HOFFMANS EQUIPMENT SERVICE INC			**1,013.79**
General Claims	MILLS DISTRIBUTORS	10/23/2024	425719	101.02
General Claims	MILLS DISTRIBUTORS	11/6/2024	426067	338.44
	MILLS DISTRIBUTORS			**439.46**

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	MLK AVENUE REDEVELOPMENT CORPORATION	10/25/2024	10078727	15,000.00
General Claims	MLK AVENUE REDEVELOPMENT CORPORATION	10/30/2024	10081072	2,250.00
	MLK AVENUE REDEVELOPMENT CORPORATION			**17,250.00**
General Claims	MOBILE AIRPORT AUTHORITY	11/6/2024	10081165	1,000,000.00
	MOBILE AIRPORT AUTHORITY			**1,000,000.00**
General Claims	MOBILE AREA BLACK CHAMBER OF COMMERCE	10/30/2024	10081094	87,870.00
	MOBILE AREA BLACK CHAMBER OF COMMERCE			**87,870.00**
General Claims	MOBILE AREA CHAMBER OF COMMERCE	10/25/2024	425798	50.00
General Claims	MOBILE AREA CHAMBER OF COMMERCE	11/1/2024	425966	1,400.00
	MOBILE AREA CHAMBER OF COMMERCE			**1,450.00**
General Claims	MOBILE AREA EDUCATION FOUNDATION	10/30/2024	10081118	7,475.70
	MOBILE AREA EDUCATION FOUNDATION			**7,475.70**
General Claims	MOBILE AREA INTERFAITH CONFERENCE INC	10/30/2024	10081101	17,737.50
	MOBILE AREA INTERFAITH CONFERENCE INC			**17,737.50**
General Claims	MOBILE AREA TENNIS ASSN INC	11/1/2024	425967	45,000.00
	MOBILE AREA TENNIS ASSN INC			**45,000.00**
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	10/23/2024	425720	846.14
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	10/25/2024	425799	1,010.81
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	10/30/2024	425880	87,839.76
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	11/1/2024	425968	56.90
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	11/6/2024	426068	579.08
	MOBILE AREA WATER AND SEWER SYSTEM			**90,332.69**
General Claims	MOBILE ARTS AND SPORTS ASSN	10/23/2024	425721	62,500.00
	MOBILE ARTS AND SPORTS ASSN			**62,500.00**
General Claims	MOBILE ARTS COUNCIL INC	10/23/2024	10078654	95,506.00
	MOBILE ARTS COUNCIL INC			**95,506.00**
General Claims	MOBILE ASPHALT CO	10/30/2024	425881	33,106.25
	MOBILE ASPHALT CO			**33,106.25**
General Claims	MOBILE BAY SPORTS AUTHORITY INC	10/30/2024	10081098	150,000.00
	MOBILE BAY SPORTS AUTHORITY INC			**150,000.00**
General Claims	MOBILE CO FOSTER GRANDPARENT PROGRAM	10/23/2024	10078660	11,481.00
General Claims	MOBILE CO FOSTER GRANDPARENT PROGRAM	11/1/2024	10081143	36,994.75
General Claims	MOBILE CO FOSTER GRANDPARENT PROGRAM	11/1/2024	425969	147,979.00

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	MOBILE CO FOSTER GRANDPARENT PROGRAM	11/8/2024	10081225	9,132.60
	MOBILE CO FOSTER GRANDPARENT PROGRAM			**205,587.35**
General Claims	MOBILE CO HEALTH DEPT	10/23/2024	10078690	8,999.88
	MOBILE CO HEALTH DEPT			**8,999.88**
General Claims	MOBILE CO PERSONNEL BOARD	11/6/2024	426069	310,958.84
	MOBILE CO PERSONNEL BOARD			**310,958.84**
General Claims	MOBILE CO ROAD BUILDERS ASSN	10/23/2024	425722	500.00
	MOBILE CO ROAD BUILDERS ASSN			**500.00**
General Claims	MOBILE CO SHERIFFS FLOTILLA INC	10/30/2024	425882	5,685.00
	MOBILE CO SHERIFFS FLOTILLA INC			**5,685.00**
General Claims	MOBILE CO SOIL WATER CONSERV DISTRICT	11/8/2024	10081230	3,750.00
	MOBILE CO SOIL WATER CONSERV DISTRICT			**3,750.00**
General Claims	MOBILE CO WATER SEWER AND FIRE	11/6/2024	426070	678.84
	MOBILE CO WATER SEWER AND FIRE			**678.84**
General Claims	MOBILE CO WORKERS COMP ESCROW ACCT	11/8/2024	426200	9,679.81
	MOBILE CO WORKERS COMP ESCROW ACCT			**9,679.81**
General Claims	MOBILE CONVENTION AND VISITORS CORP	11/8/2024	426199	325.00
	MOBILE CONVENTION AND VISITORS CORP			**325.00**
General Claims	MOBILE COUNTY ALABAMA NAACP	10/30/2024	425883	525.00
	MOBILE COUNTY ALABAMA NAACP			**525.00**
General Claims	MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION	10/30/2024	14354	727.00
General Claims	MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION	11/5/2024	14362	727.00
	MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION			**1,454.00**
General Claims	MOBILE COUNTY DISTRICT ATTORNEY'S OFFICE	10/23/2024	425728	62,331.12
General Claims	MOBILE COUNTY DISTRICT ATTORNEY'S OFFICE	10/23/2024	425727	95,031.19
General Claims	MOBILE COUNTY DISTRICT ATTORNEY'S OFFICE	10/23/2024	425726	4,234.81
General Claims	MOBILE COUNTY DISTRICT ATTORNEY'S OFFICE	10/23/2024	425725	4,464.48
General Claims	MOBILE COUNTY DISTRICT ATTORNEY'S OFFICE	10/23/2024	425724	97,822.71
General Claims	MOBILE COUNTY DISTRICT ATTORNEY'S OFFICE	10/23/2024	425723	26,856.19
General Claims	MOBILE COUNTY DISTRICT ATTORNEY'S OFFICE	10/25/2024	425800	26,545.06

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	MOBILE COUNTY DISTRICT ATTORNEY'S OFFICE			**317,285.56**
General Claims	MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION	10/30/2024	14355	832.08
General Claims	MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION	11/5/2024	14363	1,175.10
	MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION			**2,007.18**
General Claims	MOBILE COUNTY DOMESTIC RELATIONS	10/23/2024	14346	298.84
General Claims	MOBILE COUNTY DOMESTIC RELATIONS	11/5/2024	14364	347.09
	MOBILE COUNTY DOMESTIC RELATIONS			**645.93**
General Claims	MOBILE COUNTY EMS SYSTEMS RESCUE SQUAD INC	11/6/2024	10081182	1,062,500.00
	MOBILE COUNTY EMS SYSTEMS RESCUE SQUAD INC			**1,062,500.00**
General Claims	MOBILE COUNTY POLLWORKERS FUND	10/25/2024	425801	225,000.00
	MOBILE COUNTY POLLWORKERS FUND			**225,000.00**
General Claims	MOBILE COUNTY SMALL CLAIMS COURT	10/23/2024	14347	573.28
General Claims	MOBILE COUNTY SMALL CLAIMS COURT	11/5/2024	14365	449.83
	MOBILE COUNTY SMALL CLAIMS COURT			**1,023.11**
General Claims	MOBILE GLASS CO	10/25/2024	10078732	35.56
	MOBILE GLASS CO			**35.56**
General Claims	MOBILE INTERNATIONAL FESTIVAL INC	11/1/2024	425970	5,000.00
	MOBILE INTERNATIONAL FESTIVAL INC			**5,000.00**
General Claims	MOBILE LUMBER AND BLDG MATERIALS INC	10/25/2024	425802	62.60
General Claims	MOBILE LUMBER AND BLDG MATERIALS INC	10/30/2024	425884	39.48
	MOBILE LUMBER AND BLDG MATERIALS INC			**102.08**
General Claims	MOBILE MUSEUM OF ART INC	11/6/2024	426071	12,500.00
	MOBILE MUSEUM OF ART INC			**12,500.00**
General Claims	MOBILE PAINT MANUFACTURING CO	10/23/2024	10078711	92.00
General Claims	MOBILE PAINT MANUFACTURING CO	11/6/2024	10081181	420.80
General Claims	MOBILE PAINT MANUFACTURING CO	11/8/2024	10081254	8,545.50
	MOBILE PAINT MANUFACTURING CO			**9,058.30**
General Claims	MOBILE WINSUPPLY CO	10/25/2024	10078714	288.40
General Claims	MOBILE WINSUPPLY CO	11/1/2024	10081139	900.00
General Claims	MOBILE WINSUPPLY CO	11/6/2024	10081164	305.05
General Claims	MOBILE WINSUPPLY CO	11/8/2024	10081227	134.09
	MOBILE WINSUPPLY CO			**1,627.54**
General Claims	MOFFATT AND NICHOL	10/25/2024	10078734	24,250.50

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	MOFFATT AND NICHOL	11/6/2024	10081170	15,005.05
	MOFFATT AND NICHOL			**39,255.55**
General Claims	MOFFETT ROAD ACE HARDWARE LLC	11/8/2024	426201	9.44
	MOFFETT ROAD ACE HARDWARE LLC			**9.44**
General Claims	MORROW CONTRACTING INC	11/1/2024	10081152	2,007.00
	MORROW CONTRACTING INC			**2,007.00**
General Claims	MOTOR CARRIER CONSULTANTS INC	11/6/2024	426072	4,375.00
	MOTOR CARRIER CONSULTANTS INC			**4,375.00**
General Claims	MOTT MACDONALD CONSULTANTS, INC.	10/30/2024	10081116	3,951.05
	MOTT MACDONALD CONSULTANTS, INC.			**3,951.05**
General Claims	MT VERNON PUBLIC LIBRARY	10/30/2024	425885	13,593.75
	MT VERNON PUBLIC LIBRARY			**13,593.75**
General Claims	MUCK RACK LLC	10/23/2024	425729	2,625.00
	MUCK RACK LLC			**2,625.00**
General Claims	MULLINAX FORD OF MOBILE LLC	10/23/2024	425730	231.25
General Claims	MULLINAX FORD OF MOBILE LLC	10/30/2024	425886	5,198.41
General Claims	MULLINAX FORD OF MOBILE LLC	11/1/2024	425971	291.64
General Claims	MULLINAX FORD OF MOBILE LLC	11/8/2024	426202	628.24
	MULLINAX FORD OF MOBILE LLC			**6,349.54**
General Claims	MWI VETERINARY SUPPLY CO	10/23/2024	425731	13,237.54
General Claims	MWI VETERINARY SUPPLY CO	11/8/2024	426203	1,626.38
	MWI VETERINARY SUPPLY CO			**14,863.92**
General Claims	NALL-MCCULLEY, COURTNEY	10/23/2024	425732	340.00
	NALL-MCCULLEY, COURTNEY			**340.00**
General Claims	NAPHCARE INC	10/30/2024	425887	770,459.02
	NAPHCARE INC			**770,459.02**
General Claims	NEXAIR LLC	11/6/2024	426073	1,141.66
	NEXAIR LLC			**1,141.66**
General Claims	NORTHERN STAR LENDING LLC	10/23/2024	14348	369.20
General Claims	NORTHERN STAR LENDING LLC	11/5/2024	14366	225.85
	NORTHERN STAR LENDING LLC			**595.05**
General Claims	NORTHERN TOOL AND EQUIPMENT	10/23/2024	425734	47.99
General Claims	NORTHERN TOOL AND EQUIPMENT	10/23/2024	425733	29.99
	NORTHERN TOOL AND EQUIPMENT			**77.98**
General Claims	O REILLY AUTOMOTIVE STORES INC	10/23/2024	425738	114.66
General Claims	O REILLY AUTOMOTIVE STORES INC	10/30/2024	425889	39.95
	O REILLY AUTOMOTIVE STORES INC			**154.61**
General Claims	OEC BUSINESS SUPPLIES	10/23/2024	425735	460.42

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	OEC BUSINESS SUPPLIES	10/30/2024	425888	27.00
	OEC BUSINESS SUPPLIES			**487.42**
General Claims	OFFICE DEPOT	10/23/2024	10078659	9,761.86
General Claims	OFFICE DEPOT	10/25/2024	10078739	955.16
General Claims	OFFICE DEPOT	10/30/2024	10081117	1,234.56
General Claims	OFFICE DEPOT	11/1/2024	10081137	18.33
General Claims	OFFICE DEPOT	11/6/2024	10081218	1,001.80
General Claims	OFFICE DEPOT	11/8/2024	10081229	173.64
	OFFICE DEPOT			**13,145.35**
General Claims	OFFICE MASTER INC	11/1/2024	425972	1,840.68
	OFFICE MASTER INC			**1,840.68**
General Claims	OH KNEEL PUBLISHING	11/6/2024	10081185	500.00
	OH KNEEL PUBLISHING			**500.00**
General Claims	OLENSKY BROTHERS OFFICE PRODUCTS	10/23/2024	425736	572.90
	OLENSKY BROTHERS OFFICE PRODUCTS			**572.90**
General Claims	ONLINE CONSULTING INC	10/23/2024	425737	795.00
	ONLINE CONSULTING INC			**795.00**
General Claims	OZANAM CHARITABLE PHARMACY	11/8/2024	426204	2,319.22
	OZANAM CHARITABLE PHARMACY			**2,319.22**
General Claims	P AND G MACHINE SUPPLY	10/25/2024	10078748	203.10
	P AND G MACHINE SUPPLY			**203.10**
General Claims	P H AND J ARCHITECTS INC	10/30/2024	10081100	146,109.60
	P H AND J ARCHITECTS INC			**146,109.60**
General Claims	PATTERSON POPE	10/30/2024	425890	4,032.00
	PATTERSON POPE			**4,032.00**
General Claims	PIERCE LEDYARD PC	10/23/2024	425739	265.00
	PIERCE LEDYARD PC			**265.00**
General Claims	PILGRIM, SHARON K	11/1/2024	10081133	3,000.00
	PILGRIM, SHARON K			**3,000.00**
General Claims	PINAKA FOOD LLC	10/23/2024	425740	844.90
	PINAKA FOOD LLC			**844.90**
General Claims	PITTS AND SONS INC	11/8/2024	426205	160.50
	PITTS AND SONS INC			**160.50**
General Claims	PMT PUBLISHING INC	10/30/2024	425891	24.95
	PMT PUBLISHING INC			**24.95**
General Claims	POPE TESTING SERVICES LLC	10/25/2024	10078733	4,079.58
General Claims	POPE TESTING SERVICES LLC	10/25/2024	10078721	3,361.14
	POPE TESTING SERVICES LLC			**7,440.72**
General Claims	POSITIVE POMOTIONS INC	10/25/2024	425803	1,351.92
General Claims	POSITIVE POMOTIONS INC	11/8/2024	426206	662.21

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	POSITIVE POMOTIONS INC			**2,014.13**
General Claims	PRACTISING LAW INSTITUTE	10/30/2024	425892	1,999.00
	PRACTISING LAW INSTITUTE			**1,999.00**
General Claims	PRECISION DELTA CORP	10/23/2024	425741	2,561.55
General Claims	PRECISION DELTA CORP	10/30/2024	425893	1,366.16
	PRECISION DELTA CORP			**3,927.71**
General Claims	PREMIUM PARKING SERVICE LLC	11/1/2024	425973	2,070.00
	PREMIUM PARKING SERVICE LLC			**2,070.00**
General Claims	PRESSURE WASHERS OF ALABAMA	11/6/2024	426074	177.50
General Claims	PRESSURE WASHERS OF ALABAMA	11/8/2024	426207	177.50
	PRESSURE WASHERS OF ALABAMA			**355.00**
General Claims	PRICHARD PUBLIC LIBRARY	11/1/2024	425974	33,984.25
	PRICHARD PUBLIC LIBRARY			**33,984.25**
General Claims	PROBATE COURT	10/25/2024	425804	73.00
General Claims	PROBATE COURT	10/30/2024	425894	6,246.19
General Claims	PROBATE COURT	11/8/2024	426208	31.50
	PROBATE COURT			**6,350.69**
General Claims	PROLOGIC ITS LLC	11/8/2024	426209	22,072.12
	PROLOGIC ITS LLC			**22,072.12**
General Claims	PROVETLOGIC LLC	10/30/2024	10081105	1,059.00
	PROVETLOGIC LLC			**1,059.00**
General Claims	QUICK INTERNET SOFTWARE SOLUTIONS	11/6/2024	10081178	754.75
	QUICK INTERNET SOFTWARE SOLUTIONS			**754.75**
General Claims	RAICOM COMMUNICATIONS INC	10/23/2024	425742	874.58
General Claims	RAICOM COMMUNICATIONS INC	10/30/2024	425895	2,128.00
General Claims	RAICOM COMMUNICATIONS INC	11/8/2024	426210	910.00
	RAICOM COMMUNICATIONS INC			**3,912.58**
General Claims	RAPAHOPE CHILDREN'S RETREAT FOUNDATION	11/1/2024	425975	3,000.00
	RAPAHOPE CHILDREN'S RETREAT FOUNDATION			**3,000.00**
General Claims	REDDITT, MARY MULLINS	11/6/2024	10081198	19,348.81
	REDDITT, MARY MULLINS			**19,348.81**
General Claims	REDWOOD TOXICOLOGY LABORATORY INC	11/8/2024	426211	417.25
	REDWOOD TOXICOLOGY LABORATORY INC			**417.25**
General Claims	REGIONS BANK	10/25/2024	425805	4,500.00
	REGIONS BANK			**4,500.00**
General Claims	REPUBLIC PARKING SYSTEMS	10/23/2024	425743	110.00
General Claims	REPUBLIC PARKING SYSTEMS	10/30/2024	425896	110.00
	REPUBLIC PARKING SYSTEMS			**220.00**

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	REPUBLIC SERVICES 986	10/23/2024	425744	350.00
General Claims	REPUBLIC SERVICES 986	10/30/2024	425897	125.00
General Claims	REPUBLIC SERVICES 986	11/1/2024	425976	77.94
General Claims	REPUBLIC SERVICES 986	11/6/2024	426075	350.00
General Claims	REPUBLIC SERVICES 986	11/8/2024	426212	1,070.94
	REPUBLIC SERVICES 986			**1,973.88**
General Claims	RETIF OIL AND FUEL LLC	10/25/2024	10078715	97,987.37
General Claims	RETIF OIL AND FUEL LLC	10/30/2024	10081122	14,282.15
General Claims	RETIF OIL AND FUEL LLC	11/1/2024	10081136	29,578.79
General Claims	RETIF OIL AND FUEL LLC	11/8/2024	10081237	17,313.13
	RETIF OIL AND FUEL LLC			**159,161.44**
General Claims	RETIRED AND SENIOR VOLUNTEER PROGRAM	11/1/2024	10081135	25,773.00
General Claims	RETIRED AND SENIOR VOLUNTEER PROGRAM	11/1/2024	425977	103,092.00
General Claims	RETIRED AND SENIOR VOLUNTEER PROGRAM	11/6/2024	10081206	5,625.00
	RETIRED AND SENIOR VOLUNTEER PROGRAM			**134,490.00**
General Claims	RETIREMENT SYSTEMS OF ALABAMA	10/23/2024	425746	541.66
General Claims	RETIREMENT SYSTEMS OF ALABAMA	10/23/2024	425745	614.31
	RETIREMENT SYSTEMS OF ALABAMA			**1,155.97**
General Claims	REVENUE COMMISSIONER	10/25/2024	425806	105.00
General Claims	REVENUE COMMISSIONER	10/30/2024	425902	50.72
General Claims	REVENUE COMMISSIONER	10/30/2024	425901	22.00
General Claims	REVENUE COMMISSIONER	10/30/2024	425900	1,170.56
General Claims	REVENUE COMMISSIONER	10/30/2024	425899	3.21
General Claims	REVENUE COMMISSIONER	10/30/2024	425898	298.76
General Claims	REVENUE COMMISSIONER	11/8/2024	426213	50.00
	REVENUE COMMISSIONER			**1,700.25**
General Claims	REZSNYAK, NAOMI	11/6/2024	426076	275.00
	REZSNYAK, NAOMI			**275.00**
General Claims	RICHEY, WILLIE	10/30/2024	425903	97.50
	RICHEY, WILLIE			**97.50**
General Claims	ROBERTS CIVIL ENGINEERING, LLC	11/8/2024	426214	59,000.00
	ROBERTS CIVIL ENGINEERING, LLC			**59,000.00**
General Claims	ROGERS, SEAN	11/6/2024	426077	450.00
	ROGERS, SEAN			**450.00**
General Claims	RON BUSH INC	10/23/2024	10078656	7,793.91
General Claims	RON BUSH INC	10/25/2024	10078750	6,971.75
	RON BUSH INC			**14,765.66**
General Claims	ROSTEN, PETER	10/30/2024	10081090	3,667.00

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	ROSTEN, PETER			**3,667.00**
General Claims	S AND O ENTERPRISES	10/23/2024	425748	1,215.00
	S AND O ENTERPRISES			**1,215.00**
General Claims	S C STAGNER CONTRACTING INC	11/8/2024	10081233	64,773.35
	S C STAGNER CONTRACTING INC			**64,773.35**
General Claims	SABEL STEEL SERVICE	11/1/2024	425978	679.64
	SABEL STEEL SERVICE			**679.64**
General Claims	SAFETY-KLEEN SYSTEMS INC	10/30/2024	425904	38.00
	SAFETY-KLEEN SYSTEMS INC			**38.00**
General Claims	SALISBURY, DEBORAH L	10/23/2024	425747	4,775.00
	SALISBURY, DEBORAH L			**4,775.00**
General Claims	SAMSARA INC	11/8/2024	426215	42,684.00
	SAMSARA INC			**42,684.00**
General Claims	SANDY SANSING CDJR LLC	10/23/2024	425749	647.04
General Claims	SANDY SANSING CDJR LLC	11/8/2024	426216	134.23
	SANDY SANSING CDJR LLC			**781.27**
General Claims	SANDY SANSING CHEVROLET	10/23/2024	425750	1,016.19
General Claims	SANDY SANSING CHEVROLET	10/30/2024	425905	1,972.06
General Claims	SANDY SANSING CHEVROLET	11/8/2024	426217	1,052.67
	SANDY SANSING CHEVROLET			**4,040.92**
General Claims	SARALAND CITY SCHOOL SYSTEM	10/23/2024	425751	698.47
	SARALAND CITY SCHOOL SYSTEM			**698.47**
General Claims	SATSUMA PUBLIC LIBRARY	10/30/2024	425906	15,000.00
	SATSUMA PUBLIC LIBRARY			**15,000.00**
General Claims	SATSUMA SCHOOL SYSTEM	10/23/2024	10078680	294.31
	SATSUMA SCHOOL SYSTEM			**294.31**
General Claims	SATSUMA WATER AND SEWER	11/6/2024	426078	1,125.00
	SATSUMA WATER AND SEWER			**1,125.00**
General Claims	SECURITAS TECHNOLOGY CORPORATION	11/1/2024	425979	57.69
	SECURITAS TECHNOLOGY CORPORATION			**57.69**
General Claims	SEIZE THE DAY LLC	10/23/2024	425752	157.50
	SEIZE THE DAY LLC			**157.50**
General Claims	SENIOR CITIZENS SERVICES INC	10/30/2024	10081088	30,030.00
	SENIOR CITIZENS SERVICES INC			**30,030.00**
General Claims	SENIOR COMPANION PROGRAM OF MOBILE - FEDERAL	10/25/2024	10078747	27,953.01
General Claims	SENIOR COMPANION PROGRAM OF MOBILE - FEDERAL	11/8/2024	10081255	11,334.35

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	SENIOR COMPANION PROGRAM OF MOBILE - FEDERAL			**39,287.36**
General Claims	SENIOR COMPANION PROGRAM OF MOBILE - LOCAL	11/1/2024	425980	198,841.00
General Claims	SENIOR COMPANION PROGRAM OF MOBILE - LOCAL	11/6/2024	10081209	49,710.25
	SENIOR COMPANION PROGRAM OF MOBILE - LOCAL			**248,551.25**
General Claims	SHARP ELECTRONICS CORP	10/23/2024	10078667	3,225.92
General Claims	SHARP ELECTRONICS CORP	10/25/2024	10078723	125.54
General Claims	SHARP ELECTRONICS CORP	11/6/2024	10081173	137.53
	SHARP ELECTRONICS CORP			**3,488.99**
General Claims	SHERIFFS FUND	10/30/2024	425907	37,717.81
	SHERIFFS FUND			**37,717.81**
General Claims	SHERWIN WILLIAMS CO	11/6/2024	10081190	974.19
	SHERWIN WILLIAMS CO			**974.19**
General Claims	SHI INTERNATIONAL CORP	10/23/2024	425753	515.73
General Claims	SHI INTERNATIONAL CORP	10/30/2024	425908	525.44
	SHI INTERNATIONAL CORP			**1,041.17**
General Claims	SHORE ACRES PLANT FARM	10/23/2024	425754	2,180.00
	SHORE ACRES PLANT FARM			**2,180.00**
General Claims	SHORELINE ENVIRONMENTAL INC	11/1/2024	425981	45.00
	SHORELINE ENVIRONMENTAL INC			**45.00**
General Claims	SHOWBIZ THEATRICAL SERVICES INC	11/8/2024	426218	950.00
	SHOWBIZ THEATRICAL SERVICES INC			**950.00**
General Claims	SHRED IT US HOLD CO INC	10/23/2024	425755	174.65
General Claims	SHRED IT US HOLD CO INC	11/8/2024	426219	290.75
	SHRED IT US HOLD CO INC			**465.40**
General Claims	SIMPLIFILE LLC	10/30/2024	425909	13.75
	SIMPLIFILE LLC			**13.75**
General Claims	SMOTHERS ENTERPRISES LLC	11/1/2024	425982	443.50
	SMOTHERS ENTERPRISES LLC			**443.50**
General Claims	SOUTH ALABAMA REGIONAL PLANNING COMMISSION	10/25/2024	425807	1,098.86
	SOUTH ALABAMA REGIONAL PLANNING COMMISSION			**1,098.86**
General Claims	SOUTH ALABAMA UTILITIES	10/23/2024	425756	252.15
General Claims	SOUTH ALABAMA UTILITIES	11/1/2024	425983	325.42
	SOUTH ALABAMA UTILITIES			**577.57**
General Claims	SOUTHERN ACTUARIAL SERVICES	11/6/2024	426079	15,600.00
	SOUTHERN ACTUARIAL SERVICES			**15,600.00**

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	SOUTHERN ALABAMA AHEC	10/23/2024	10078651	12,778.78
General Claims	SOUTHERN ALABAMA AHEC	11/1/2024	10081161	211,129.44
	SOUTHERN ALABAMA AHEC			**223,908.22**
General Claims	SOUTHERN LAND DEVELOPMENT	10/25/2024	10078744	92,253.12
	SOUTHERN LAND DEVELOPMENT			**92,253.12**
General Claims	SOUTHERN TIRE MART LLC	10/23/2024	425757	2,889.44
General Claims	SOUTHERN TIRE MART LLC	10/30/2024	425910	1,201.86
General Claims	SOUTHERN TIRE MART LLC	11/1/2024	425984	6,972.94
General Claims	SOUTHERN TIRE MART LLC	11/6/2024	426080	753.32
General Claims	SOUTHERN TIRE MART LLC	11/8/2024	426220	4,544.42
	SOUTHERN TIRE MART LLC			**16,361.98**
General Claims	SPEAKS AND ASSOC CONSULTING ENGINEERS INC	10/25/2024	10078738	17,156.11
	SPEAKS AND ASSOC CONSULTING ENGINEERS INC			**17,156.11**
General Claims	SPENCERS ENTERPRISE INC	11/1/2024	425985	1,450.00
	SPENCERS ENTERPRISE INC			**1,450.00**
General Claims	SPHERION STAFFING LLC	10/23/2024	10078664	463.68
General Claims	SPHERION STAFFING LLC	10/25/2024	10078742	2,562.34
General Claims	SPHERION STAFFING LLC	11/1/2024	10081129	2,111.00
General Claims	SPHERION STAFFING LLC	11/6/2024	10081179	1,280.05
General Claims	SPHERION STAFFING LLC	11/8/2024	10081251	2,761.99
	SPHERION STAFFING LLC			**9,179.06**
General Claims	SPIRE	10/23/2024	10078694	20.27
General Claims	SPIRE	10/30/2024	10081077	44,514.40
General Claims	SPIRE	11/6/2024	10081212	619.77
	SPIRE			**45,154.44**
General Claims	SPORTSMANS HEADQUARTERS, THE	11/6/2024	426081	2,045.00
	SPORTSMANS HEADQUARTERS, THE			**2,045.00**
General Claims	SPRING HILL ANIMAL CLINIC LLC	11/6/2024	426082	389.90
	SPRING HILL ANIMAL CLINIC LLC			**389.90**
General Claims	SPRING HILL COLLEGE	10/30/2024	10081110	250,000.00
	SPRING HILL COLLEGE			**250,000.00**
General Claims	SPROT PRINTER RIBBONS LLC	10/23/2024	425758	6,960.00
General Claims	SPROT PRINTER RIBBONS LLC	10/25/2024	425808	356.00
General Claims	SPROT PRINTER RIBBONS LLC	10/30/2024	425911	232.00
General Claims	SPROT PRINTER RIBBONS LLC	11/6/2024	426083	421.00
General Claims	SPROT PRINTER RIBBONS LLC	11/8/2024	426221	223.00

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	SPROT PRINTER RIBBONS LLC			**8,192.00**
General Claims	ST OF AL, DEPT OF REVENUE COLLECTION SERVICES DIVISION	10/23/2024	14350	2,197.07
General Claims	ST OF AL, DEPT OF REVENUE COLLECTION SERVICES DIVISION	11/5/2024	14369	2,073.99
	ST OF AL, DEPT OF REVENUE COLLECTION SERVICES DIVISION			**4,271.06**
General Claims	STANTEC CONSULTING SERVICES INC	11/6/2024	10081189	1,792.85
	STANTEC CONSULTING SERVICES INC			**1,792.85**
General Claims	STAPLES BUSINESS ADVANTAGE	10/23/2024	10078683	4,013.86
General Claims	STAPLES BUSINESS ADVANTAGE	10/25/2024	10078746	426.75
General Claims	STAPLES BUSINESS ADVANTAGE	10/30/2024	10081078	3,560.27
General Claims	STAPLES BUSINESS ADVANTAGE	11/6/2024	10081216	4,226.71
General Claims	STAPLES BUSINESS ADVANTAGE	11/8/2024	10081240	785.61
	STAPLES BUSINESS ADVANTAGE			**13,013.20**
General Claims	STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY	11/8/2024	426222	528.00
	STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY			**528.00**
General Claims	STATE OF MISSOURI-DSS	11/5/2024	14367	382.16
	STATE OF MISSOURI-DSS			**382.16**
General Claims	STATE OF OHIO	10/23/2024	14349	438.16
General Claims	STATE OF OHIO	11/5/2024	14368	438.16
	STATE OF OHIO			**876.32**
General Claims	STEFURAK PSYCHOLOGICAL CONSULTING LLC	11/6/2024	10081171	1,562.50
	STEFURAK PSYCHOLOGICAL CONSULTING LLC			**1,562.50**
General Claims	STERICYCLE INC	10/23/2024	425759	77.70
General Claims	STERICYCLE INC	11/6/2024	426084	856.74
	STERICYCLE INC			**934.44**
General Claims	STRADA TOPCO LLC (F/K/A AXIOM TOPCO LLC)	11/8/2024	426223	15,575.00
	STRADA TOPCO LLC (F/K/A AXIOM TOPCO LLC)			**15,575.00**
General Claims	STRATUS AUDIO INC	11/6/2024	426085	50.00
	STRATUS AUDIO INC			**50.00**
General Claims	STRICKLAND PAPER CO INC	10/23/2024	10078688	834.54
General Claims	STRICKLAND PAPER CO INC	10/30/2024	10081082	556.36
General Claims	STRICKLAND PAPER CO INC	11/6/2024	10081210	1,987.00
General Claims	STRICKLAND PAPER CO INC	11/8/2024	10081245	119.22
	STRICKLAND PAPER CO INC			**3,497.12**

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	SUN SOUTH LLC	10/23/2024	10078684	3,728.07
General Claims	SUN SOUTH LLC	10/30/2024	10081115	193.20
General Claims	SUN SOUTH LLC	11/6/2024	10081204	2,078.56
	SUN SOUTH LLC			**5,999.83**
General Claims	SUNBELT RENTALS INC	10/30/2024	425912	2,317.02
	SUNBELT RENTALS INC			**2,317.02**
General Claims	SURGICAL PRECISION LLC	11/8/2024	426224	2,640.00
	SURGICAL PRECISION LLC			**2,640.00**
General Claims	TDA CONSULTING INC	11/8/2024	10081222	6,591.00
	TDA CONSULTING INC			**6,591.00**
General Claims	TELETRAC NAVMAN US LTD	10/23/2024	425760	440.09
General Claims	TELETRAC NAVMAN US LTD	11/6/2024	426086	335.62
	TELETRAC NAVMAN US LTD			**775.71**
General Claims	TERRACON	11/6/2024	426087	6,449.31
	TERRACON			**6,449.31**
General Claims	THAMES BATRE	11/6/2024	10081191	100.00
	THAMES BATRE			**100.00**
General Claims	THE NEW LYONS PARK TENNIS ASSOCIATION INC	11/1/2024	425986	3,500.00
	THE NEW LYONS PARK TENNIS ASSOCIATION INC			**3,500.00**
General Claims	THOMPSON ENGINEERING	10/23/2024	425761	21,139.63
General Claims	THOMPSON ENGINEERING	10/23/2024	425762	400.00
General Claims	THOMPSON ENGINEERING	10/25/2024	425809	1,848.00
	THOMPSON ENGINEERING			**23,387.63**
General Claims	THOMPSON TRACTOR CO INC	10/25/2024	10078724	2,711.28
	THOMPSON TRACTOR CO INC			**2,711.28**
General Claims	TIDE MOVING AND STORAGE COMPANY LLC	11/8/2024	426225	40,661.00
	TIDE MOVING AND STORAGE COMPANY LLC			**40,661.00**
General Claims	TINDLE CONSTRUCTION LLC	10/25/2024	10078735	128,920.20
	TINDLE CONSTRUCTION LLC			**128,920.20**
General Claims	TOUCHDOWN CLEANING SERVICE INC	10/23/2024	10078709	4,355.00
General Claims	TOUCHDOWN CLEANING SERVICE INC	10/25/2024	10078737	3,349.00
	TOUCHDOWN CLEANING SERVICE INC			**7,704.00**
General Claims	TRACTOR AND EQUIPMENT CO	10/23/2024	10078686	160.16
General Claims	TRACTOR AND EQUIPMENT CO	10/30/2024	10081086	1,561.20
General Claims	TRACTOR AND EQUIPMENT CO	11/8/2024	10081236	1,664.41
	TRACTOR AND EQUIPMENT CO			**3,385.77**
General Claims	TRANE USA INC	10/23/2024	10078650	5,858.00
	TRANE USA INC			**5,858.00**

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	TRANSMISSION MAGICIANS	10/30/2024	425913	13,890.00
	TRANSMISSION MAGICIANS			**13,890.00**
General Claims	TREN LLC	10/30/2024	425914	752.00
	TREN LLC			**752.00**
General Claims	TRUCK EQUIPMENT SALES INC	10/23/2024	10078687	12,450.20
	TRUCK EQUIPMENT SALES INC			**12,450.20**
General Claims	TRUCKIN UP	10/30/2024	425915	370.00
	TRUCKIN UP			**370.00**
General Claims	TSA INC	11/6/2024	426088	525.00
	TSA INC			**525.00**
General Claims	TURFWELL ATHLETIC FIELDS	11/6/2024	10081194	8,000.00
	TURFWELL ATHLETIC FIELDS			**8,000.00**
General Claims	U.S. TREASURY	10/23/2024	14351	150.00
General Claims	U.S. TREASURY	11/5/2024	14370	150.00
	U.S. TREASURY			**300.00**
General Claims	ULINE	10/23/2024	10078663	1,845.64
General Claims	ULINE	10/25/2024	10078725	1,983.32
General Claims	ULINE	10/30/2024	10081092	633.35
	ULINE			**4,462.31**
General Claims	UNITED FUND	10/30/2024	1009778	566.66
General Claims	UNITED FUND	11/1/2024	1009779	565.90
	UNITED FUND			**1,132.56**
General Claims	UNITED RENTALS	11/8/2024	426226	910.00
	UNITED RENTALS			**910.00**
General Claims	UNITED STATES POSTAL SERVICE	11/1/2024	425987	436.00
	UNITED STATES POSTAL SERVICE			**436.00**
General Claims	UNITED STATES TREASURY	10/23/2024	14352	58.00
General Claims	UNITED STATES TREASURY	11/5/2024	14371	58.00
	UNITED STATES TREASURY			**116.00**
General Claims	UNITI FIBER HOLDINGS INC	11/8/2024	426227	54,502.20
	UNITI FIBER HOLDINGS INC			**54,502.20**
General Claims	UNIVERSITY OF SOUTH ALABAMA	10/25/2024	425810	28,983.49
	UNIVERSITY OF SOUTH ALABAMA			**28,983.49**
General Claims	US BANK NATIONAL ASSOCIATION	10/25/2024	425812	145,341.42
General Claims	US BANK NATIONAL ASSOCIATION	10/25/2024	425811	28,717.76
	US BANK NATIONAL ASSOCIATION			**174,059.18**
General Claims	US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES	10/23/2024	14353	261.92
General Claims	US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES	11/5/2024	14372	261.92

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES			**523.84**
General Claims	VAN SCOYOC ASSOCIATES	10/23/2024	10078691	5,006.76
General Claims	VAN SCOYOC ASSOCIATES	11/8/2024	10081252	5,006.76
	VAN SCOYOC ASSOCIATES			**10,013.52**
General Claims	VETERANS RECOVERY RESOURCES	10/25/2024	10078731	195,853.45
General Claims	VETERANS RECOVERY RESOURCES	10/30/2024	10081095	210,257.37
General Claims	VETERANS RECOVERY RESOURCES	11/6/2024	10081174	37,465.55
	VETERANS RECOVERY RESOURCES			**443,576.37**
General Claims	VICTORY SUPPLY LLC	10/30/2024	425916	78.48
General Claims	VICTORY SUPPLY LLC	11/1/2024	425988	248.04
	VICTORY SUPPLY LLC			**326.52**
General Claims	VISION SECURITY TECHNOLOGIES	10/25/2024	425813	2,599.98
General Claims	VISION SECURITY TECHNOLOGIES	11/8/2024	426228	79.90
	VISION SECURITY TECHNOLOGIES			**2,679.88**
General Claims	VOLKERT INC	10/23/2024	10078674	5,915.16
General Claims	VOLKERT INC	10/25/2024	10078716	92,062.94
General Claims	VOLKERT INC	11/6/2024	10081207	7,375.23
General Claims	VOLKERT INC	11/8/2024	10081223	39,274.54
	VOLKERT INC			**144,627.87**
General Claims	VULCAN MATERIALS CO	10/23/2024	425763	15,029.00
	VULCAN MATERIALS CO			**15,029.00**
General Claims	VULCAN SIGNS	10/23/2024	10078658	1,452.85
General Claims	VULCAN SIGNS	11/6/2024	10081172	3,712.80
	VULCAN SIGNS			**5,165.65**
General Claims	WALKER ELECTRIC SUPPLY, LLC	10/30/2024	425918	200.00
General Claims	WALKER ELECTRIC SUPPLY, LLC	11/8/2024	426229	305.00
	WALKER ELECTRIC SUPPLY, LLC			**505.00**
General Claims	WALKER, PHILIP L	10/30/2024	425917	33,224.00
	WALKER, PHILIP L			**33,224.00**
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	10/23/2024	10078665	877.10
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	11/1/2024	10081149	85.08
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	11/8/2024	10081248	392.64
	WARD INTERNATIONAL TRUCKS OF ALA LLC			**1,354.82**
General Claims	WASTE MANAGEMENT INC	11/6/2024	426106	232.75
General Claims	WASTE MANAGEMENT INC	11/6/2024	426105	698.25
General Claims	WASTE MANAGEMENT INC	11/6/2024	426104	130.66
General Claims	WASTE MANAGEMENT INC	11/6/2024	426103	232.75
General Claims	WASTE MANAGEMENT INC	11/6/2024	426102	1,078.06

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	WASTE MANAGEMENT INC	11/6/2024	426101	698.25
General Claims	WASTE MANAGEMENT INC	11/6/2024	426100	232.75
General Claims	WASTE MANAGEMENT INC	11/6/2024	426099	465.50
General Claims	WASTE MANAGEMENT INC	11/6/2024	426098	140.13
General Claims	WASTE MANAGEMENT INC	11/6/2024	426097	465.50
General Claims	WASTE MANAGEMENT INC	11/6/2024	426096	1,078.06
General Claims	WASTE MANAGEMENT INC	11/6/2024	426095	232.75
General Claims	WASTE MANAGEMENT INC	11/6/2024	426094	130.66
General Claims	WASTE MANAGEMENT INC	11/6/2024	426093	130.66
General Claims	WASTE MANAGEMENT INC	11/6/2024	426092	465.50
General Claims	WASTE MANAGEMENT INC	11/6/2024	426091	232.75
General Claims	WASTE MANAGEMENT INC	11/6/2024	426090	130.66
General Claims	WASTE MANAGEMENT INC	11/6/2024	426089	1,837.10
	WASTE MANAGEMENT INC			**8,612.74**
General Claims	WASTE PRO MOBILE	10/30/2024	425919	166.98
	WASTE PRO MOBILE			**166.98**
General Claims	WATCH SYSTEMS LLC	11/8/2024	426230	1,482.43
	WATCH SYSTEMS LLC			**1,482.43**
General Claims	WATER WAY DISTRIBUTING CO., INC.	10/23/2024	425764	31.97
General Claims	WATER WAY DISTRIBUTING CO., INC.	10/30/2024	425920	11.99
General Claims	WATER WAY DISTRIBUTING CO., INC.	11/1/2024	425989	28.00
	WATER WAY DISTRIBUTING CO., INC.			**71.96**
General Claims	WATER WORKS AND SEWER BOARD	10/30/2024	425921	140.54
General Claims	WATER WORKS AND SEWER BOARD	11/8/2024	426231	444.42
	WATER WORKS AND SEWER BOARD			**584.96**
General Claims	WAYLON HOWELL	11/6/2024	426107	1,500.00
	WAYLON HOWELL			**1,500.00**
General Claims	WEAVER AND SONS INC, HOSEA O	10/23/2024	10078655	14,822.74
General Claims	WEAVER AND SONS INC, HOSEA O	10/30/2024	10081080	231.55
	WEAVER AND SONS INC, HOSEA O			**15,054.29**
General Claims	WESCO GAS AND WELDING SUPPLY INC	11/6/2024	10081213	945.18
	WESCO GAS AND WELDING SUPPLY INC			**945.18**
General Claims	WEST PUBLISHING CORPORATION	10/23/2024	10078675	2,403.59
General Claims	WEST PUBLISHING CORPORATION	11/6/2024	10081201	4,892.00
	WEST PUBLISHING CORPORATION			**7,295.59**
General Claims	WILLIAMS SR, CHRISTOPHER L	10/30/2024	425922	18.76

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	WILLIAMS SR, CHRISTOPHER L			**18.76**
General Claims	WILLIAMS, SAMANTHA MEAD	10/30/2024	10081114	3,135.00
	WILLIAMS, SAMANTHA MEAD			**3,135.00**
General Claims	WILLIS HAULING INC	10/23/2024	425765	8,400.00
	WILLIS HAULING INC			**8,400.00**
General Claims	WILSON DISMUKES INC	10/25/2024	10078726	19.99
General Claims	WILSON DISMUKES INC	11/8/2024	10081241	638.41
	WILSON DISMUKES INC			**658.40**
General Claims	WIREGRASS CONSTRUCTION COMPANY INC.	10/30/2024	425923	14,976.40
General Claims	WIREGRASS CONSTRUCTION COMPANY INC.	11/1/2024	425990	10,983.33
	WIREGRASS CONSTRUCTION COMPANY INC.			**25,959.73**
General Claims	WITTICHEN SUPPLY CO INC	10/23/2024	10078657	2,610.60
General Claims	WITTICHEN SUPPLY CO INC	10/25/2024	10078740	969.70
General Claims	WITTICHEN SUPPLY CO INC	10/30/2024	10081102	4,662.72
General Claims	WITTICHEN SUPPLY CO INC	11/6/2024	10081214	534.36
	WITTICHEN SUPPLY CO INC			**8,777.38**
General Claims	WRIGHT NATIONAL FLOOD INSURANCE COMPANY	11/6/2024	426108	12,528.00
	WRIGHT NATIONAL FLOOD INSURANCE COMPANY			**12,528.00**
General Claims	XEROX CORP	10/23/2024	10078662	8,286.93
General Claims	XEROX CORP	10/30/2024	10081109	2,090.05
	XEROX CORP			**10,376.98**
General Claims	YONGE, LYNN EARL	11/1/2024	425991	3,000.00
	YONGE, LYNN EARL			**3,000.00**
General Claims	ZORO	10/23/2024	425766	80.57
General Claims	ZORO	10/25/2024	425814	538.35
General Claims	ZORO	10/30/2024	425924	40.95
General Claims	ZORO	11/1/2024	425992	170.99
General Claims	ZORO	11/6/2024	426109	56.59
General Claims	ZORO	11/8/2024	426232	539.08
	ZORO			**1,426.53**
General Claims				$15647438.71
Grand Total				**$15647438.71**

Motion carried unanimously.

AGENDA #7

APPROVE CDP-206-25/MOBILE
COUNTY RECYCLING CENTER

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve CDP-206-25, to repair the fence at the Mobile County Recycling Center at 7450 Hitt Road in an estimated amount of $2,370.00. Requested by the Public Works Department.

Motion carried unanimously.

AGENDA #8

APPROVE ALCOHOL LICENSE APPLICATION/
BOTTLES UP MOBILE, INCORPORATED/BOTTLES UP

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve the alcohol license application of Bottles Up Mobile, Incorporated doing business as Bottles Up, for a special retail liquor license for more than 30 days located at 10349 Taylor Harper Boulevard, Unit A, Grand Bay, Alabama 36541 (District 3). Requested by the Alcoholic Beverage Control Board.

Motion carried unanimously.

AGENDA #9

APPROVE AMENDED GRANT AGREEMENT/
DEPARTMENT OF HOMELAND SECURITY/
FEDERAL EMERGENCY MANAGEMENT AGENCY

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve an amended grant agreement with the Department of Homeland Security and Federal Emergency Management Agency in the amount of $100,000.00, of which $60,000.00 of the grant funds to be used to purchase a new patrol vehicle for the Sheriff's Office, to be paid from Cost Center 20, 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 #10

APPROVE EFP-118-25/APPROPRIATION CONTRACT/
CITY OF SATSUMA/DISTRICT 1 EDUCATION
FUNDS/SATSUMA PUBLIC SAFETY DEPARTMENT

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve EFP-118-25, an appropriation contract with the city of Satsuma in the amount of $7,500.00, from District 1 Education funds, for the Satsuma Public Safety

Department Christmas Outreach Program, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #11

APPROVE EFP-119-25, EFP-206-25, AND EFP-305-25/APPROPRIATION CONTRACT/ UNITED CEREBRAL PALSY OF MOBILE, INCORPORATED/ DISTRICTS 1, 2, AND 3 EDUCATION FUNDS

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve EFP-119-25, EFP-206-25, and EFP-305-25, an appropriation contract with the United Cerebral Palsy of Mobile, Incorporated in the total amount of $7,545.97, for educational resources and furnishings, and authorize the President of the Commission to execute the contract on behalf of Mobile County. Funds to be divided as follows:

- EFP-119-25, District 1 Education funds in the amount of $1,003.99
- EFP-206-25, District 2 Education funds in the amount of $2,143.98
- EFP-305-25, District 3 Education funds in the amount of $4,398.00

Motion carried unanimously.

AGENDA #12

APPROVE EFP-306-25/APPROPRIATION CONTRACT/TOWN OF DAUPHIN ISLAND/ DISTRICT 3 EDUCATION FUNDS/FORT GAINES

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve EFP-306-25, an appropriation contract with the town of Dauphin Island in the amount of $40,000.00, from District 3 Education funds, to assist with the cost of paving the parking lot at Fort Gaines, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #13

APPROVE AMENDING PROFESSIONAL SERVICES CONTRACT/CEB CONSULTING SOLUTIONS, LLC/ EFP-127-24/DISTRICT 1 EDUCATION FUNDS

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve amending a professional services contract with CEB Consulting Solutions, LLC, to increase the contract amount from $17,000.00 to $31,000.00. The additional funds in the amount of $14,000.00, to be paid from EFP-127-24, District 1 Education funds, to expand the scope of work to include additional teaching materials, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #14

APPROVE CDP-111-25 AND EFP-205-25/APPROPRIATION CONTRACT/EXCHANGE CLUB FAMILY CENTER FOR THE PREVENTION OF CHILD ABUSE MOBILE COUNTY, INCORPORATED ALSO KNOWN AS GULF COAST FAMILY CENTER/DISTRICT 1 COMMISSION FUNDS/DISTRICT 2 EDUCATION FUNDS

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve CDP-111-25 and EFP-205-25, an appropriation contract with the Exchange Club Family Center for the Prevention of Child Abuse Mobile County, Incorporated also known as the Gulf Coast Family Center in the total amount of $40,000.00, for its Strengthening Families Workforce Ready Program and Positive Parenting Program, and authorize the President of the Commission to execute the contract on behalf of Mobile County. Funds to be divided as follows:

- CDP-111-25, District 1 Commission funds in the amount of $35,000.00
- EFP-205-25, District 2 Education funds in the amount of $5,000.00

Motion carried unanimously.

AGENDA #15

APPROVE CDP-110-25/SPONSORSHIP AGREEMENT/ MARINE ENVIRONMENTAL SCIENCES CONSORTIUM DOING BUSINESS AS MOBILE BAY NATIONAL ESTUARY PROGRAM/DISTRICT 1 COMMISSION FUNDS

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve CDP-110-25, a sponsorship agreement with Marine Environmental Sciences Consortium doing business as Mobile Bay National Estuary Program in the amount of $3,000.00,

from District 1 Commission Funds, for its 10th Annual Breakfast, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #16

APPROVE CDP-112-25/PROFESSIONAL SERVICES CONTRACT/MATTHEWS EDUCATIONAL CONSULTANT, LLC/DISTRICT 1 COMMISSION FUNDS

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve CDP-112-25, a professional services contract with Matthews Educational Consultant, LLC in the amount of $113,442.00, from District 1 Commission funds, for "Souls of Time" historical musical drama, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #17

APPROVE ASSIGNING SAWGRASS, LLC/ CCP-004-2025/PARKING LOT IMPROVEMENTS/ SHERIFF'S OFFICE ADMINISTRATION BUILDING/ AMERICANS WITH DISABILITIES ACT

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve assigning Sawgrass, LLC, CCP-004-2025, Parking Lot Improvements for the Sheriff's Office Administration Building. The work will consist of professional services for the remediation of parking lot deficiencies and Americans with Disabilities Act upgrades in the amount of $51,600.00, to be paid from Cost Center 084, Fund 116. Requested by the Facilities and Maintenance Department.

District 3 Commissioner Randall Dueitt abstained.

Motion carried.

AGENDA #18

APPROVE ASSIGNING DELL CONSULTING, LLC/CCP-003-2025/NEW PARKING LOT LIGHTING/EIGHT MILE SHOPPING CENTER

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve assigning Dell Consulting, LLC, CCP-003-2025, New Parking Lot Lighting for the Eight Mile Shopping Center. The work will consist of design, bidding, and project administration associated with the demolition of existing parking lot light poles and installation of new

electrical distribution, poles, and lighting with controls in the amount of $10,400.00, to be paid from Cost Center 084, Fund 116. Requested by the Facilities and Maintenance Department.

Motion carried unanimously.

AGENDA #19

AWARD BID/JAMES B. DONAGHEY, INCORPORATED/
CCP-005-2024/CHILLED WATER PIPING
REPAIRS/MOBILE METRO BARRACKS

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board award the bid to James B. Donaghey, Incorporated for CCP-005-2024, Chilled Water Piping Repairs at Mobile Metro Barracks, for their total bid in the amount of $219,000.00, to be paid from Cost Center 016, Fund 116. Requested by the Facilities and Maintenance Department.

Motion carried unanimously.

AGENDA #20

ADOPT SOLE SOURCE RESOLUTION APPROVING
RENEWAL AGREEMENT/BRIGHTLY SOFTWARE, INCORPORATED

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board adopt a sole source resolution as follows:

WHEREAS, the Mobile County is in need of the subscription-based software systems InventoryEdge, MaintenanceEdge, FacilitySchedule, and Planned Maintenance, providing program interfaces, including, without limitation, all related documentation, software libraries, software tools, and published specifications and other materials to assist it with operations within the Public Works Building Maintenance Department; and

WHEREAS, Brightly Software, Incorporated, (Brightly) is the sole source provider for proprietary tools designed and developed exclusively by Brightly and provides access to energy-related computerized accounting software services including data transformations, electronic data interchange setup, testing, and training account payable interfaces, allocations setup, submeter setup, and billing data pre-processors through applications such as Active Data Calendar, Asset Essentials Pro, and Smart Assets; and

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

WHEREAS, Brightly has demonstrated, using research it conducted, that it is the sole source for these goods and services, and there are no other like goods or services available in the North American market.

NOW, THEREFORE, LET IT BE RESOLVED, that the Mobile County Commission authorizes the execution of a contract with Brightly as the sole source for the purchase of InventoryEdge and MaintainedEdge and other products as shown on the Brightly Software Incorporated, quotation dated May 24, 2024, in the total amount of Twenty-Nine Thousand Eight Hundred Thirty-Seven Dollars and 74/100 ($29,837.74), for a period of three years beginning of November 1, 2024 and ending on October 31, 2027.

Motion carried unanimously.

AGENDA #21

RESCIND ACTION/MOBILE COUNTY COMMISSION/ OCTOBER 15, 2024 MINUTES, AGENDA ITEM #30/ APPROVING ASSIGNMENT/PH&J ARCHITECT, INCORPORATED/CCP-020-2024/RENOVATION OF ELEVATOR #11/MOBILE GOVERNMENT PLAZA NORTH TOWER

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board rescind the action of the Mobile County Commission in the October 15, 2024 Minutes, Agenda Item #30, approving assignment to PH&J Architect, Incorporated, CCP-020-2024, Renovation of Elevator #11 at Mobile Government Plaza North Tower. The assignment to PH&J Architect, Incorporated was originally approved in the September 23, 2024 Minutes, Agenda Item #16. Requested by the Facilities and Maintenance Department.

Motion carried unanimously.

AGENDA #22

APPROVE ASSIGNING SMITH MECHANICAL CONSULTING AND DESIGN/CCP-018-2024/COOLING TOWER REPLACEMENT/MOBILE GOVERNMENT PLAZA

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve assigning Smith Mechanical Consulting & Design, CCP-018-2024, Cooling Tower Replacement at Mobile Government Plaza. The work will consist of mechanical/structural design, bidding, and construction administration for the replacement of the three 500-ton cooling towers on the south face of the South Tower in the amount of $95,950.00, to be paid from Cost Center 084, Fund 51700. Requested by the Facilities and Maintenance Department.

Motion carried unanimously.

AGENDA #23

APPROVE AMENDING 2024 CAPITAL IMPROVEMENT PLAN/CIP-2024-001B/AFRICATOWN HALL AND FOOD BANK-INSTALL EMERGENCY GENERATOR

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve amending the 2024 Capital Improvement Plan to revise the estimated cost of Project CIP-2024-001B, Africatown Hall and Food Bank-Install Emergency Generator. The estimated cost increased from $109,833.00 to $171,833.00, for District 1 Project. Requested by the Finance Department.

Motion carried unanimously.

AGENDA #24

AWARD BID/HARRIS CONTRACTING SERVICES/ CIP-2024-001B/AFRICATOWN HALL AND FOOD BANK

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board award the bid to Harris Contracting Services for CIP-2024-001B, Africatown Hall and Food Bank-Install Emergency Generator, for their total bid in the amount of $167,000.00, to be paid from Cost Center 109, Fund 209. Requested by the Facilities and Maintenance Department.

Motion carried unanimously.

AGENDA #25

AWARD BID/DELTA FLOORING, INCORPORATED/CCP-019-2024/ FLOOR COVERING REPLACEMENT/COUNTY FACILITIES

This item was held over.

AGENDA #26

APPROVE CHANGE ORDER #1/PL RUSSELL, LLC/CCP-010-24/AFRICATOWN HERITAGE HOUSE DRAINAGE IMPROVEMENTS

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve Change Order #1 with PL Russell, LLC, for CCP-010-24, Africatown Heritage House Drainage Improvements. This change order will decrease the contract by $4,840.67, and the new contract will be in the amount of $94,473.93, 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 #27

APPROVE ANNUAL WORK ORDER/
GFP117-25/AFRICATOWN REDEVELOPMENT
CORPORATION/FISCAL YEAR 2024-2025

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve an annual work order, GFP117-25, Africatown Redevelopment Corporation, to furnish labor, equipment, and materials as needed for the Fiscal Year 2024-2025. Requested by the Public Works Department.

Motion carried unanimously.

AGENDA #28

APPROVE AMENDING 2024 CAPITAL IMPROVEMENT
PLAN/CIP-2024-002C/MOBILE COUNTY SOCCER
COMPLEX PHASE 2 ACQUISITION OF PROPERTY

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve amending the 2024 Capital Improvement Plan to create Project CIP-2024-002C, Mobile County Soccer Complex Phase 2 Acquisition of Property. The budget for this project is $1,555,266.00.

This amendment creates a new project, CIP-2024-002C, Mobile County Soccer Complex Phase 2 Acquisition of Property. This amendment also allocates $1,555,266.00, for the budget from the 2024 Capital Improvement Plan, District Two Unnamed Projects to CIP-2024-002C. Requested by the Finance Department.

Motion carried unanimously.

AGENDA #29

APPROVE PURCHASE/REAL PROPERTY/
MARY LOU BERG/HALLS MILL ROAD/MOBILE
COUNTY SPORTSPLEX/CIP-2024-002C

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve the purchase of approximately 48 acres of real property from Mary Lou Berg located on Halls Mill Road, Mobile County, Alabama, for the Mobile County Sportsplex for the purchase price of $1,250,000.00, plus closing costs, and to authorize the Commission President to sign all documentation related to the transaction, to be paid from CIP-2024-002C. Requested by the County Attorney.

Motion carried unanimously.

AGENDA #30

APPROVE CONTRACT AMENDMENT NO. 14/
MOBILE COUNTY PARK INITIATIVE CONTRACT/
MOFFAT AND NICHOL, INCORPORATED/CEDAR POINT
PHASE II-BOAT RAMP IMPROVEMENTS/MCPI-CPBR-001

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve Contract Amendment No. 14 to the Mobile County Park Initiative contract with Moffat and Nichol, Incorporated, dated June 23, 2021, to add additional engineering and design services for Cedar Point Phase II-Boat Ramp Improvements, any cost associated with the contract, to be paid from MCPI-CPBR-001, 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 #31

APPROVE CONTRACT AMENDMENT #2/
MOTT MACDONALD ALABAMA, LLC/PROJECT
RST-M1A03-WDSU-260/BAYOU LA BATRE WATER
DISTRIBUTION SYSTEM UPGRADES/RESOURCES
AND ECOSYSTEMS SUSTAINABILITY, TOURIST
OPPORTUNITIES/REVIVED ECONOMIES OF
GULF COAST STATE ACT GRANT

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve Contract Amendment #2 with Mott MacDonald Alabama, LLC, for Project RST-M1A03-WDSU-260, Bayou La Batre Water Distribution System Upgrades, to add bidding, construction engineering, and inspection services. Any cost associated with the contract, to be reimbursed by the Resources and Ecosystems Sustainability, Tourist Opportunities, and Revived Economies of the Gulf Coast States Act Grant, 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 #32

APPROVE CDP-113-25 AND CDP-207-25/
SPONSORSHIP AGREEMENT/UNIVERSITY OF SOUTH
ALABAMA/DISTRICTS 1 AND 2 COMMISSION FUNDS

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve CDP-113-25 and CDP-207-25, a sponsorship agreement with the University of South Alabama in the total amount of $5,000.00, for its USA Health, A Night Honoring Healers event, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Funds to be divided as follows:

- CDP-113-25, District 1 Commission funds in the amount of $2,500.00
- CDP-207-25, District 2 Commission funds in the amount of $2,500.00

Motion carried unanimously.

AGENDA #33

AUTHORIZE ADVERTISING/REQUEST FOR PROPOSALS/ HISTORIC PRESERVATION CONSULTANT/ MULTIPLE PROPERTY DOCUMENTATION FORM/ CIVIL RIGHTS MOVEMENT IN MOBILE, ALABAMA

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board authorize advertising the Request for Proposals for a historic preservation consultant to develop a Multiple Property Documentation Form for the Civil Rights Movement in Mobile, Alabama. Requested by the Environmental Services Department.

Motion carried unanimously.

AGENDA #34

APPROVE JOINT FUNDING AGREEMENT/UNITED STATES GEOLOGICAL SURVEY LOWER MISSISSIPPI-GULF WATER SCIENCE CENTER/DISCHARGE STATIONS/ESCATAWPA RIVER/ BIG CREEK/SEVEN HILLS/STAGE STATIONS/BAYOU SARA AT SARALAND/THREE MILE CREEK AT FILLINGIM STREET/DAUPHIN ISLAND SEA LAB/MOBILE BAY NATIONAL ESTUARY PROGRAM

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve a joint funding agreement with the United States Geological Survey Lower Mississippi-Gulf Water Science Center for the continued operation of the real-time Discharge Station 0247950 Escatawpa River near Wilmer, the installation and operation of the real-time Discharge Station 02480020 Big Creek near Seven Hills, and the installation and operation of real-time Stage Station 02470805 Bayou Sara at Saraland and Stage Station 0247101475 Three Mile Creek at Fillingim Street during the period October 1, 2024 through September 30, 2025, in the amount of $94,470.00. An amount of $50,000.00 will be reimbursed via a previously approved agreement with the Dauphin Island Sea Lab/Mobile Bay National Estuary Program. The remaining amount of $44,470.00, to be paid from Cost Center 091, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Requested by the Environmental Services Department.

Motion carried unanimously.

AGENDA #35

APPROVE AMENDMENT/CONTRACT/HAGERTY CONSULTING, INCORPORATED/PROFESSIONAL ADMINISTRATIVE SERVICES/ COMMUNITY DEVELOPMENT BLOCK GRANT-DISASTER RECOVERY GRANT

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve an amendment to the contract with Hagerty Consulting, Incorporated to extend the term from November 30, 2024 to May 31, 2025, for professional administrative services for the Community Development Block Grant-Disaster Recovery Grant, and authorize the President of the Commission to execute all documents associated with this amendment. Requested by the Grants Department.

Motion carried unanimously.

AGENDA #36

AWARD BIDS/APPROVE PURCHASES

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

award Bid #75-24, indigent burial services bid for Mobile County Commission, to Serenity Funeral Home and Crematory for their bid in the amount of $2,045.00, for burial per body, and Gulf Coast Cremation and Funerals by Small's for their bid in the amount of $670.00, cremation per body.

award Bid #125-24, minimum of one new one-ton van cutaway with walk-in service body bid for the Public Works Department, to Mullinax Ford of Mobile, LLC for their bid in the amount of $62,916.50, to be paid from Cost Center 081.

award Bid #126-24, minimum of one mid-roof cargo van with locksmith package bid for the Building Maintenance Department, to Mullinax Ford of Mobile, LLC for their bid in the amount of $58,709.00, five percent local preference, to be paid from Cost Center 016.

award Bid #127-24, minimum of two new full-size regular cab Long Wheelbase 4x2 pickups bid for the Building Maintenance Department, to Mullinax Ford of Mobile, LLC for their bid in the total amount of $72,973.00, to be paid from Cost Center 014.

award Bid #146-24, minimum of one new sports utility vehicle full-size bid for the Public Works Department, to Buster Miles Chevrolet, Incorporated for their bid in the amount of $66,000.00, to be paid from Cost Center 081.

award Bid #147-24, minimum of one new mid-size sports utility vehicle bid for the Electronics Department, to Mullinax Ford of Mobile, LLC for their bid in the amount of $42,701.50, to be paid from Cost Center 019.

award Bid #152-24, one 5,500-pound open cab telescopic boom rough terrain forklift bid for the Public Works Department, to C&B Material Handling, LLC for their bid in the amount of $65,875.00, to be paid from Cost Center 081.

approve the purchase of one John Deere 310 G-Tier Backhoe loader in the amount of $103,542.10, from the current purchasing cooperative Sourcewell Contract #011723-JDC, for the Environmental Services Department, to be paid from Cost Center 026.

approve the purchase of one Bobcat Forklift G25N-7 in the amount of $28,431.63, from the current purchasing cooperative Sourcewell Contract #053024-DIV, for the County Garage #4, to be paid from Cost Center 010.

approve the purchase of one Kubota SC Series SCL1000 in the amount of $37,104.01, from the current purchasing cooperative Sourcewell Contract #122220, for the Public Works Department, to be paid from Cost Center 081.

approve the purchase of one 2024 John Deere 50 P-Tier compact excavator and accessories in the amount of $105,224.26, from the current purchasing cooperative Sourcewell Contract #011723-JDC, for the Public Works Department, to be paid from Cost Center 081.

approve the purchase of two John Deere Z960M with cool tops in the amount of $30,838.54, from the current purchasing cooperative Sourcewell Grounds Maintenance #031121-DAC (PG BT CG 76), for the Public Works Department, to be paid from Cost Center 081.

approve the purchase of three John Deere 335 P Compact Track Loaders in the amount of $378,455.00, from the current purchasing cooperative Sourcewell Contract #011723-JDC, for the Public Works Department, to be paid from the Cost Center 081.

approve the purchase of two Lazer-S Series 60-inch mowers in the amount of $31,530.26, from the current purchasing cooperative Omnia Contract #20469, for the Public Works Department, to be paid from Cost Center 081.

approve the purchase of one 2023 International CV515 Set-Forward Axle 4x2 Conventional Cab Chassis with a custom 12-foot flatbed libel body in the amount of $123,755.00, from the current purchasing cooperative Sourcewell Contract 032824-NVS, for the Public Works Department, to be paid from Cost Center 081.

approve the purchase of three 2024 International CV515 Set-Forward Axle 4x2 Conventional Car Crew Chassis with custom drop side contractor dump body in the amount of $91,286.00 each, from the current purchasing cooperative Sourcewell Contract #032824-NVS, for the Public Works Department, to be paid from Cost Center 081.

Motion carried unanimously.

AGENDA #37

APPROVE EMERGENCY ACTION/ALABAMA CODE 1975, SECTION 39-2-2/PUBLIC WORKS CONTRACT/MOBILE METRO JAIL/ AL HILL'S BOILER SALES AND REPAIR, INCORPORATED

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve an emergency action per Alabama Code 1975, Section 39-2-2, Public Works Contract to provide labor, material, and equipment to replace a hot water storage tank located on the roof of the Mobile Metro Jail, from AL Hill's Boiler Sales & Repair, Incorporated in the amount of $42,117.30, to be paid from Cost Center 016. Requested by the Purchasing Department.

Motion carried unanimously.

AGENDA #38

APPROVE RENEWAL/SUBSCRIPTION AGREEMENT/ OIL PRICE INFORMATION SERVICE, LLC/OPIS NEWSLETTER (PADD 3)/OPIS OIL EXPRESS

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve the renewal of the subscription agreement with Oil Price Information Service, LLC in the amount of $5,215.00, for OPIS Newsletter (PADD 3) and OPIS Oil Express, for the period January 30, 2025 through January 29, 2026, for the County Commission, to be paid from Cost Center 001, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Requested by the Purchasing Department.

Motion carried unanimously.

AGENDA #39

APPROVE RENEWAL/CONTRACT/SAFEWARE, INCORPORATED/BODY SCANNERS/MOBILE METRO JAIL

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve the renewal of a contract with Safeware, Incorporated in the amount of $20,900.00, for a three-year extended warranty for the body scanners at the Mobile Metro Jail, to be paid from Cost Center 021, and authorize the President of the Commission to execute the contract on behalf of Mobile County. Requested by the Purchasing Department.

Motion carried unanimously.

AGENDA #40

APPROVE RENEWAL/SOFTWARE AGREEMENT/WARD INTERNATIONAL TRUCKS/DIAGNOSTIC EQUIPMENT SOFTWARE

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve the renewal of a software agreement with Ward International Trucks in the amount of $2,690.00, for Diagnostic Equipment software, for the period November 1, 2024 through October 31, 2025, for the Public Works Department, to be paid from Cost Center 081, 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 #41

APPROVE AMENDMENT/MOBILE COUNTY COMMISSION AMERICAN RESCUE PLAN ACT STRATEGIC SPENDING PLAN/VETERANS RECOVERY RESOURCES/FEBRUARY 15, 2024 MINUTES, AGENDA ITEM #21/CLINICALLY MANAGED DETOXIFICATION AND RESIDENTIAL TREATMENT PROGRAM

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve the amendment to the Mobile County Commission American Rescue Plan Act Strategic Spending Plan, approved August 1, 2022, to amend Round 2 funding awarded to Veterans Recovery Resources in the February 15, 2024 Minutes, Agenda Item #21, for renovation of a Clinically Managed Detoxification and Residential Treatment Program. The purpose of this amendment is to revise the approved scope of work for this project to include personnel costs and construction costs with no change in the funding amount, and authorize the President of the Commission to execute the amendment on behalf of Mobile County. Requested by County Administration.

Motion carried unanimously.

AGENDA #42

APPROVE CONTRACT AMENDMENT NO. 11/MOBILE COUNTY INITIATIVE CONTRACT/MOTT MACDONALD ALABAMA, LLC/PROJECT MCPI-EH (001)/OFF-SITE WATER EXTENSION-ESCATAWPA HOLLOW PARK AND CAMPGROUND

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve Contract Amendment No. 11 to the Mobile County Park Initiative Contract with Mott MacDonald Alabama, LLC, dated June 25, 2021, to add Task 11: Bidding and Construction Engineering and Inspection Services, for Project MCPI-EH (001), Off-site Water Extension-Escatawpa Hollow Park and Campground. The cost associated with this contract

amendment, to be paid from GOMESA 2105, 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 #43

AUTHORIZE ADVERTISING AND RECEIVING BIDS/
PROJECT MCPI-EH (001)/OFF-SITE WATER
EXTENSION-ESCATAWPA HOLLOW PARK AND CAMPGROUND

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board authorize advertising and receiving bids for Project MCPI-EH (001), Off-site Water Extension-Escatawpa Hollow Park and Campground. Requested by the Environmental Services Department.

Motion carried unanimously.

AGENDA #44

APPROVE CHANGE ORDER #3/J HUNT ENTERPRISES/
PROJECT MCPI-CH (003)/CHICKASABOGUE PARK:
ENTRANCE/DAY USE AND TRAIL IMPROVEMENT

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve Change Order #3 with J Hunt Enterprises, for Project MCPI-CH (003), Chickasabogue Park: Entrance/Day Use and Trail Improvement. This change order will increase the contract amount by $16,324.80 and increase the contract time by 89 days. The new contract will be in the amount of $7,125,189.12, and the date of substantial completion will be November 27, 2024. The cost associated with this change order, to be paid from the Gulf of Mexico Energy Security Act Bond, 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 #45

APPROVE MEMORANDUM OF UNDERSTANDING/
SOUTH ALABAMA MOUNTAIN BIKE ASSOCIATION
(SAMBA)/MOBILE COUNTY PARKS

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve a Memorandum of Understanding with the South Alabama Mountain Bike Association (SAMBA) for mountain biking and related activities in Mobile County Parks, and authorize the President of the Commission to execute the Memorandum of Understanding on behalf of Mobile County. Requested by the Environmental Services Department.

Motion carried unanimously.

AGENDA #46

APPROVE REQUEST/THIRTEENTH JUDICIAL
CIRCUIT POLICE/MOBILE CHIEFS OF
POLICE ASSOCIATION/NAMAN'S CATERING

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve the request of the Thirteenth Judicial Circuit Police as part of the Mobile Chiefs of Police Association to host breakfast for local police chiefs, the sheriff, and federal agency partners in the proposed amount of $563.00, for the professional services of Naman's Catering, to be paid from Cost Center 033. Requested by the Purchasing Department.

Motion carried unanimously.

AGENDA #47

APPROVE AGREEMENT/THINKGARD/
CYBERSECURITY SOFTWARE

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve an agreement with ThinkGard for support and maintenance of network access and policy enforcement system of cybersecurity software in the amount of $3,100.00 per month for three years, and a one-time fee in the amount of $1,000.00 for implementation, to be paid from Cost Center 001, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Requested by the Information Technology Department.

Motion carried unanimously.

AGENDA #48

APPROVE LETTER OF SUPPORT/MOBILE BAY NATIONAL ESTUARY PROGRAM GULF OF MEXICO DIVISION GRANT APPLICATION

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve a letter of support for the Mobile Bay National Estuary Program Gulf of Mexico Division Grant application for a comprehensive water quality monitoring program for Mobile County to enhance the health and resiliency of our watersheds, and authorize the President of the Commission to execute the letter of support on behalf of Mobile County. Requested by the Environmental Services Department.

Motion carried unanimously.

AGENDA #49

APPROVE AMENDING CONTRACT/MOBILE MUSEUM BOARD, INCORPORATED DOING BUSINESS AS HISTORY MUSEUM OF MOBILE/EFP-120-25/DISTRICT 1 EDUCATION FUNDS

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve amending an annual contract with Mobile Museum Board, Incorporated doing business as History Museum of Mobile to increase the contract amount from $171,500.00 to $186,500.00. The additional funds in the amount of $15,000.00, to be paid from EFP-120-25, District 1 Education funds, to provide a field trip fund for the Africatown Heritage House, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #50

RESCIND ACTION/MOBILE COUNTY COMMISSION/ OCTOBER 15, 2024 MINUTES, AGENDA ADD-ON ITEM #1/ APPROVING AMENDMENT/PFM FINANCIAL ADVISORS, LLC

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board rescind the action of the Mobile County Commission in October 15, 2024 Minutes, Agenda Add-on Item #1, approving the amendment with PFM Financial Advisors, LLC, dated March 14, 2022, for the provision of financial advisory services. This amendment authorized Treasury Consulting Services. Requested by County Administration.

Motion carried unanimously.

AGENDA #51

APPROVE PROFESSIONAL SERVICES
AGREEMENT/PFM GROUP CONSULTING, LLC

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve a professional services agreement with PFM Group Consulting, LLC, for Treasury Consulting Services in an amount not to exceed $65,000.00, to be paid from Cost Center 001. Requested by County Administration.

Motion carried unanimously.

AGENDA #52

APPROVE ASSIGNING CONTRACT/PROFESSIONAL
ENGINEERING SERVICES/PROJECT MCR-2020-004A/
THREE NOTCH-KRONER ROAD/MCDONALD ROAD/GOLD
MINE ROAD EAST/MICHAEL BAKER INTERNATIONAL

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve assigning a contract for professional engineering services (design and/or construction administration) for Project MCR-2020-004A, Three Notch-Kroner Road at McDonald Road and Gold Mine Road East-Intersection Improvements, to Michael Baker International, and authorize the President of the Commission to execute the contract on behalf of Mobile County. Requested by the Engineering Department.

Motion carried unanimously.

AGENDA #53

AUTHORIZE ADVERTISING/REQUEST FOR QUALIFICATIONS/
PROFESSIONAL ENGINEERING SERVICES/MOBILE
COUNTY PAY-AS-YOU-GO PROGRAM

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board authorize advertising a Request for Qualifications for professional engineering services for projects that are part of the Mobile County Pay-As-You-Go Program, as well as other project types. Requested by the Engineering Department.

Motion carried unanimously.

AGENDA #54

APPROVE NON-REIMBURSABLE AGREEMENT/ALABAMA POWER
COMPANY/MCP-009-23/RIVA ROAD BRIDGE DEMOLITION

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

Alabama Power Company, for MCP-009-23, Riva Road Bridge Demolition. There is no cost to Mobile County for this relocation, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Requested by the Engineering Department.

Motion carried unanimously.

AGENDA #55

APPROVE RIGHT-OF-WAY AND/OR EASEMENT AGREEMENT/
TRACT 3/MADDOX ROAD/PROJECT MCR-2022-206

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve the right-of-way and/or easement agreement for Tract 3 on Maddox Road in the amount of $250.00, for Project MCR-2022-206, Maddox Road-Grade, Drain, Base, and Pave, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Requested by the Engineering Department.

Motion carried unanimously.

AGENDA #56

APPROVE RIGHT-OF-WAY AND/OR
EASEMENT AGREEMENT/TRACT 14/
LUMPKIN ROAD/PROJECT MCR-2022-006

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve the right-of-way and/or easement agreement for Tract 14 on Lumpkin Road in the amount of $1,130.00, for Project MCR-2022-006, Lumpkin Road-Grade, Drain, Base, and Pave, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Requested by the Engineering Department.

Motion carried unanimously.

AGENDA #57

APPROVE RIGHT-OF-WAY AND/OR EASEMENT
AGREEMENT/TRACT 10/PROJECT MCR-2016-002/
STPMB-7550(602)/ZEIGLER BOULEVARD

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve the right-of-way and/or easement agreement for Tract 10 on Zeigler Boulevard in the amount of $2,230.00, for Project MCR-2016-002/STPMB-7550(602), Zeigler

Boulevard-Additional Lanes, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Requested by the Engineering Department.

Motion carried unanimously.

AGENDA #58

AUTHORIZE ACQUISITION OF PROPERTY/ACCEPTANCE OF RIGHT-OF-WAY DEEDS AND EASEMENTS/ SAINT MICHAEL STREET/PROJECT MCR-2022-304

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board authorize the acquisition of property and acceptance of right-of-way deeds and easements from property owners, for the projects as follows. Requested by the Engineering Department as follows.

Saint Michael Street, Project MCR-2022-304, Tract 1

Gary Allen Fleming and Vada Ann Fleming — deed

Saint Michael Street, Project MCR-2022-304, Tract 1

Gary Allen Fleming and Vada Ann Fleming — temporary construction easement

Saint Michael Street, Project MCR-2022-304, Tract 19

Hubert L. Bosarge and Paula C. Bosarge — deed

Saint Michael Street, Project MCR-2022-304, Tract 19

Hubert L. Bosarge and Paula C. Bosarge — temporary construction easement

Motion carried unanimously.

AGENDA #59

APPROVE ASSIGNING CONTRACT/PROFESSIONAL CONSTRUCTION ENGINEERING AND INSPECTION SERVICES/PROJECT IAR-049-000-006/SOUTH ACCESS IMPROVEMENTS/NEW SOUTH LUMBER COMPANY, INCORPORATED/ CANFOR SOUTHERN PINES/DUPLANTIS DESIGN GROUP, P.C.

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve assigning a contract for professional Construction Engineering and Inspection services for Project IAR-049-000-006, South Access Improvements at New South Lumber Company, Incorporated (Canfor Southern Pines), to Duplantis Design Group, P.C. There is no cost to Mobile County for this

contract, and authorize the President of the Commission to execute the contract on behalf of Mobile County. Requested by the Engineering Department.

Motion carried unanimously.

AGENDA #60

APPROVE FUNCTIONAL CLASSIFICATION/
HERITAGE LAKE SUBDIVISION/
PROVISION BOULEVARD

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve the functional classification of the road as follows. Requested by the Engineering Department.

Heritage Lake Subdivision-Residential

- Provision Boulevard

Motion carried unanimously.

AGENDA #61

APPROVE SETTING SPEED
LIMITS/SUBDIVISIONS

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

Heritage Lake Subdivision-20 miles per hour

- Provision Boulevard

Taylor Pointe Subdivision-20 miles per hour

- Adair Court
- Elliott Court

Motion carried unanimously.

AGENDA #62

COMMISSION ANNOUNCEMENTS
AND/OR COMMENTS

There were none.

November 13, 2024

AGENDA #63

ADJOURN

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve the request for motion to adjourn until November 25, 2024.

Motion carried unanimously.

Merceria Ludgood, President

Connie Hudson, Member

Randall Dueitt, Member

ATTEST:

E. Edwin Kerr, County Administrator