November 22, 2023

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 Wednesday, November 22, 2023, at 10:00 a.m. The following members of the Commission were present: Randall Dueitt, president, Merceria Ludgood and Connie Hudson, members. Also present were Glenn L. Hodge, county administrator/ clerk of the Commission, Jay Ross, county attorney, and W. Bryan Kegley II, county engineer. President Dueitt chaired the meeting.

Commission President Randall Dueitt: Good morning, and welcome everyone to the November 22, 2023, combined conference and meeting of the Mobile County Commission. Please stand for the invocation to be given by Pastor Andric from Pathway Church and remain standing for the Pledge of Allegiance, which Harper and Charles will lead us.

INVOCATION

The invocation was given by Pastor Andric Daugherty, executive pastor, Pathway Church, 7200 Moffett Road, Mobile, Alabama.

Commission President Randall Dueitt: Harper and Charles are the children of my assistant, Dani, and Judge Zackery Moore. They are babysitting their mother today. I also want to share some sad news. We are mourning the passing of a long-time County employee, Ted Lawson, former public works superintendent. He passed away over the weekend. We offer our condolences to his family. His son-in-law, Steve Lear, is also a county employee. He has been working for the Sheriff's Office for many years. Remember them in your thoughts and prayers. I believe the service is scheduled for Friday, November 24, 2023, at 2:00 p.m. at Mobile Memorial Gardens, located on Three Notch Road, Mobile, Alabama.

Commission President Randall Dueitt: In accordance with the State of Alabama, we will be commemorating Rosa Parks Day on December 1, 2023. It is not a County holiday, but we will honor the Civil Rights Activist by featuring two exhibits in the atrium of the Mobile Government Plaza. They are titled "Tired of Giving in: Rosa Parks and the Montgomery Bus Boycott" and "The Women of the Montgomery Bus Boycott." Those exhibits are on loan from Troy State University. We passed an agenda item a few weeks ago to borrow the exhibits and display them in the atrium. They will go on display on Monday, November 27, 2023, at noon and remain on display through December 8, 2023. The exhibits can be viewed during regular visiting hours.

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

Public Affairs and Community Services Director Sharee Broussard: Yes, sir. We have Margaret Sullivan, who is the vice president of the University of South Alabama. She would like to address the Commission about Agenda Item #16.

President Dueitt: Please state your name and address.

Margaret Sullivan, vice president, University of South Alabama, 307 North University Boulevard, Mobile, Alabama 36688. Thank you for considering the support of the new Frederick P. Whidden College of Medicine Education and Research. Your consideration of $5,000,000.00 is truly transformational, and we are grateful for the strong partnership. The College of Medicine was established 50 years ago, and we have over 3,000 graduates. Ninety-five percent are from Alabama, and 90 percent stay in Alabama. We are very proud that our College of Medicine ranks first among colleges where graduates practice in underserved areas. We train doctors from Alabama who stay in Alabama. The new College of Medicine will enable us to increase our class size from 80 to 100, with the capacity to expand to 125 students. This initiative will address the severe physician shortage in the state and serve as an economic driver for Mobile County and the entire region. Again, we are grateful for what you all do for Mobile, Alabama, the region, and the University of South Alabama. I am happy to answer any questions.

District 2 Commissioner Connie Hudson: Thank you, Margaret, for being here today. We are excited about this partnership. This has been a long time in the making. We have a wonderful medical school. This is going to the next level. This state-of-the-art facility will attract the best

and brightest across the country, and it is a win-win for us considering the nationwide physician shortage and our ability to attract and retain talent. I think the chances are good. The university has been a wonderful economic driver, as you mentioned. We are proud to be a part of this endeavor, and we wish you the very best. We look forward to the groundbreaking.

Margaret Sullivan: Thank you very much, Commissioner Hudson. The groundbreaking will take place on December 8, 2023. We look forward to having you all be a major part of it.

Commission President Randall Dueitt: Thank you for partnering with us. This is twofold for Mobile. It provides young people with the opportunity to attend school at home on a beautiful campus. It provides students from all over the country with an opportunity to come here and receive a quality education. Also, it boosts our economy in Mobile, Alabama, and gives us with an opportunity to recruit local doctors from a local school and to grow our community. Thank you and the university for what you guys do.

Margaret Sullivan: Thank you so much.

President Dueitt: I did consider carrying this over today, but I do not see Nick anywhere in the building.

Margaret Sullivan: I believe Nick is with Mickey Mouse today in Disney World.

President Dueitt: I think he is in Disney World. He called and told me he was not going to be here, so I told him I was going to give him a hard time.

Margaret Sullivan: Noted, I will let him know.

Public Affairs and Community Services Director Sharee Broussard: There are no more speakers.

AGENDA #1

APPROVE MINUTES

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve minutes of the regular meeting of September 11, 2023.

Motion carried unanimously.

November 22, 2023

AGENDA #2

APPROVE CLAIMS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve payment 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	11/8/2023	10019048	3,888.06
	4IMPRINT INC			**3,888.06**
General Claims	9TO5 SEATING LLC	11/15/2023	10022336	2,894.40
General Claims	9TO5 SEATING LLC	11/17/2023		522.18
	9TO5 SEATING LLC			**3,416.58**
General Claims	A AND M PORTABLES INC	11/15/2023	416320	156.00
	A AND M PORTABLES INC			**156.00**
General Claims	A T AND T MOBILITY	11/8/2023	416226	3,325.02
General Claims	A T AND T MOBILITY	11/8/2023	416225	39.99
General Claims	A T AND T MOBILITY	11/15/2023	416356	4,288.20
	A T AND T MOBILITY			**7,653.21**
General Claims	ACAA	11/15/2023	416321	225.00
	ACAA			**225.00**
General Claims	ACE AUTO TINTING INC	11/8/2023	416161	130.00
	ACE AUTO TINTING INC			**130.00**
General Claims	ACME SUPPLY CO LTD	11/15/2023	416322	4,524.00
General Claims	ACME SUPPLY CO LTD	11/15/2023	416323	2,772.00
	ACME SUPPLY CO LTD			**7,296.00**
General Claims	ADAMS AND REESE LLP	11/8/2023	10019031	1,890.00
General Claims	**ADAMS AND REESE LLP**	**11/8/2023**	**1**	**1,890.00**
General Claims	ADCO COMPANIES LTD	11/8/2023	10019056	4,145.50
	ADCO COMPANIES LTD			**4,145.50**
General Claims	ADVANTAGE FIRST AID SAFETY	11/8/2023	10019045	470.95
General Claims	ADVANTAGE FIRST AID SAFETY	11/15/2023	10022320	409.50
	ADVANTAGE FIRST AID SAFETY			**880.45**
General Claims	AIRGAS USA LLC	11/8/2023	416162	104.95
	AIRGAS USA LLC		**104.95**	

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ALABAMA CHAPTER OF THE IAAO	11/8/2023	416163	6,500.00
	ALABAMA CHAPTER OF THE IAAO			**6,500.00**
General Claims	ALABAMA CHILD SUPPORT PAYMENT CENTER	11/9/2023	13908	15,624.60
	ALABAMA CHILD SUPPORT PAYMENT CENTER			**15,624.60**
General Claims	ALABAMA DEPT OF FORENSIC SCIENCES	11/15/2023	10022340	45,266.67
	ALABAMA DEPT OF FORENSIC SCIENCES			**45,266.67**
General Claims	ALABAMA DEPT OF REVENUE	11/15/2023	416324	383.40
	ALABAMA DEPT OF REVENUE			**383.40**
General Claims	ALABAMA INTERACTIVE LLC	11/8/2023	416164	710.00
	ALABAMA INTERACTIVE LLC			**710.00**
General Claims	ALABAMA LAW ENFORCEMENT AGENCY	11/8/2023	416165	1,200.00
	ALABAMA LAW ENFORCEMENT AGENCY			**1,200.00**
General Claims	ALABAMA PIPE AND SUPPLY CO INC	11/15/2023	416325	5,553.68
	ALABAMA PIPE AND SUPPLY CO INC			**5,553.68**
General Claims	ALABAMA POWER CO	11/8/2023	416166	568.81
General Claims	ALABAMA POWER CO	11/8/2023	416218	287.54
General Claims	ALABAMA POWER CO	11/8/2023	416217	137.57
General Claims	ALABAMA POWER CO	11/8/2023	416216	24.23
General Claims	ALABAMA POWER CO	11/8/2023	416215	95.93
General Claims	ALABAMA POWER CO	11/8/2023	416214	5,757.71
General Claims	ALABAMA POWER CO	11/8/2023	41623	324.80
General Claims	ALABAMA POWER CO	11/8/2023	416212	32.93
General Claims	ALABAMA POWER CO	11/8/2023	416211	79.65
General Claims	ALABAMA POWER CO	11/8/2023	416210	58.27

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ALABAMA POWER CO	11/8/2023	416209	63.14
General Claims	ALABAMA POWER CO	11/8/2023	416208	29.25
General Claims	ALABAMA POWER CO	11/8/2023	416207	24.23
General Claims	ALABAMA POWER CO	11/8/2023	416206	121.27
General Claims	ALABAMA POWER CO	11/8/2023	416205	459.24
General Claims	ALABAMA POWER CO	11/8/2023	416204	284.25
General Claims	ALABAMA POWER CO	11/8/2023	416203	1,612.22
General Claims	ALABAMA POWER CO	11/8/2023	416202	60.04
General Claims	ALABAMA POWER CO	11/8/2023	416201	527.90
General Claims	ALABAMA POWER CO	11/8/2023	416200	3,019.63
General Claims	ALABAMA POWER CO	11/8/2023	416199	1,782.88
General Claims	ALABAMA POWER CO	11/8/2023	416198	378.83
General Claims	ALABAMA POWER CO	11/8/2023	416197	150.58
General Claims	ALABAMA POWER CO	11/8/2023	416196	324.43
General Claims	ALABAMA POWER CO	11/8/2023	416195	210.62
General Claims	ALABAMA POWER CO	11/8/2023	416194	58.20
General Claims	ALABAMA POWER CO	11/8/2023	416193	175.33
General Claims	ALABAMA POWER CO	11/8/2023	416192	195.18
General Claims	ALABAMA POWER CO	11/8/2023	416191	118.10
General Claims	ALABAMA POWER CO	11/8/2023	416190	141.85
General Claims	ALABAMA POWER CO	11/8/2023	416189	85.18
General Claims	ALABAMA POWER CO	11/8/2023	416188	66.27
General Claims	ALABAMA POWER CO	11/8/2023	416187	303.32
General Claims	ALABAMA POWER CO	11/8/2023	416186	710.15
General Claims	ALABAMA POWER CO	11/8/2023	416185	536.17
General Claims	ALABAMA POWER CO	11/8/2023	416184	173.91
General Claims	ALABAMA POWER CO	11/8/2023	416183	58.56
General Claims	ALABAMA POWER CO	11/8/2023	416182	172.32
General Claims	ALABAMA POWER CO	11/08/2023	416181	132.55
General Claims	ALABAMA POWER CO	11/8/2023	416180	82.45
General Claims	ALABAMA POWER CO	11/8/2023	416179	416.93
General Claims	ALABAMA POWER CO	11/8/2023	416178	68.96

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ALABAMA POWER CO	11/8/2023	416177	119.70
General Claims	ALABAMA POWER CO	11/8/2023	416176	578.80
General Claims	ALABAMA POWER CO	11/8/2023	416175	155.01
General Claims	ALABAMA POWER CO	11/8/2023	416174	830.16
General Claims	ALABAMA POWER CO	11/8/2023	416173	173.65
General Claims	ALABAMA POWER CO	11/8/2023	416172	1,070.97
General Claims	ALABAMA POWER CO	11/8/2023	416171	45.18
General Claims	ALABAMA POWER CO	11/8/2023	416170	54.02
General Claims	ALABAMA POWER CO	11/8/2023	416169	2.15
General Claims	ALABAMA POWER CO	11/8/2023	416168	246.94
General Claims	ALABAMA POWER CO	11/8/2023	416167	76.55
General Claims	ALABAMA POWER CO	11/15/2023	416350	1,518.07
General Claims	ALABAMA POWER CO	11/15/2023	416349	100.78
General Claims	ALABAMA POWER CO	11/15/2023	416348	611.98
General Claims	ALABAMA POWER CO	11/15/2023	416347	1,354.11
General Claims	ALABAMA POWER CO	11/15/2023	416346	2,416.44
General Claims	ALABAMA POWER CO	11/15/2023	416345	1,367.87
General Claims	ALABAMA POWER CO	11/15/2023	416344	113.34
General Claims	ALABAMA POWER CO	11/15/2023	416343	459.37
General Claims	ALABAMA POWER CO	11/15/2023	416342	254.91
General Claims	ALABAMA POWER CO	11/15/2023	416341	60.04
General Claims	ALABAMA POWER CO	11/15/2023	416340	334.26
General Claims	ALABAMA POWER CO	11/15/2023	416339	2,543.36
General Claims	ALABAMA POWER CO	11/15/2023	416338	157.65
General Claims	ALABAMA POWER CO	11/15/2023	416337	592.01
General Claims	ALABAMA POWER CO	11/15/2023	416336	593.99
General Claims	ALABAMA POWER CO	11/15/2023	416335	564.65
General Claims	ALABAMA POWER CO	11/15/2023	416334	1,524.41
General Claims	ALABAMA POWER CO	11/15/2023	416333	1,812.98
General Claims	ALABAMA POWER CO	11/15/2023	416332	290.17
General Claims	ALABAMA POWER CO	11/15/2023	416331	37.11
General Claims	ALABAMA POWER CO	11/15/2023	416330	519.87

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ALABAMA POWER CO	11/15/2023	416329	1,645.25
General Claims	ALABAMA POWER CO	11/15/2023	416328	342.66
General Claims	ALABAMA POWER CO	11/15/2023	416327	3,544.60
General Claims	ALABAMA POWER CO	11/15/2023	416326	1,268.57
General Claims	ALABAMA POWER CO	11/17/2023		70,007.83
General Claims	ALABAMA POWER CO	11/17/2023		3,118.61
General Claims	ALABAMA POWER CO	11/17/2023		63.05
General Claims	ALABAMA POWER CO	11/17/2023		54.91
General Claims	ALABAMA POWER CO	11/17/2023		67.71
General Claims	ALABAMA POWER CO	11/17/2023		872.51
General Claims	ALABAMA POWER CO	11/17/2023		26.98
	ALABAMA POWER CO			**121,504.56**
General Claims	ALACOURT COM	11/8/2023	416219	92.00
General Claims	ALACOURT COM	11/15/2023	416351	168.00
	ALACOURT COM			**260.00**
General Claims	ALEXANDER HARDWARE LLC	11/8/2023	416220	214.99
	ALEXANDER HARDWARE LLC			**214.99**
General Claims	ALL ABOUT THE WINDOWS	11/8/2023	416221	900.00
	ALL ABOUT THE WINDOWS			**900.00**
General Claims	ALL OVER JANITORIAL SERVICES INC	11/8/2023	10019057	1,500.00
	ALL OVER JANITORIAL SERVICES INC			**1,500.00**
General Claims	ALLIANCE DISTRIBUTION HOLDINGS INC	11/8/2023	416222	283.75
	ALLIANCE DISTRIBUTION HOLDINGS INC			**283.75**
General Claims	AMAZON COM	11/8/2023	416223	3,694.82
General Claims	AMAZON COM	11/15/2023	416352	441.72
	AMAZON COM			**4,136.54**
General Claims	ANTIONE AGNEW	11/9/2023	13909	239.50
General Claims	**ANTIONE AGNEW**			**239.50**
General Claims	ARTCRAFT PRESS INC	11/8/2023	10019088	178.00
	ARTCRAFT PRESS INC			**178.00**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	AS AND G CLAIMS ADMINISTRATION INC	11/15/2023	416353	18,000.00
	AS AND G CLAIMS ADMINISTRATION INC			**18,000.00**
General Claims	ASSOCIATION FOOTBALL CLUB OF MOBILE	11/8/2023	10019051	13,578.41
	ASSOCIATION FOOTBALL CLUB OF MOBILE			**13,578.41**
General Claims	ASSOCIATION OF ALABAMA TAX ADMINISTRATORS	11/8/2023	416224	400.00
	ASSOCIATION OF ALABAMA TAX ADMINISTRATORS			**400.00**
General Claims	ASTROPHYSICS INC.	11/15/2023	416354	10,880.03
	ASTROPHYSICS INC.			**10,880.03**
General Claims	AT AND T	11/15/2023	416358	1,189.06
General Claims	AT AND T	11/15/2023	416359	944.14
General Claims	AT AND T	11/15/2023	416357	260.97
	AT AND T			**2,394.17**
General Claims	AT AND T LONG DISTANCE SERVICE	11/15/2023	416355	411.43
	AT AND T LONG DISTANCE SERVICE			**411.43**
General Claims	ATCHISON FIRM PC	11/15/2023	416360	4,062.50
	ATCHISON FIRM PC			**4,062.50**
General Claims	AVENU INSIGHTS AND ANALYTICS LLC	11/15/2023	416361	11,150.97
	AVENU INSIGHTS AND ANALYTICS LLC			**11,150.97**
General Claims	B AND B APPLIANCE PARTS	11/8/2023	10019037	751.94
	B AND B APPLIANCE PARTS			**751.94**
General Claims	BAGBY AND RUSSELL ELECTRIC CO INC	11/15/2023	10022352	16,871.91
	BAGBY AND RUSSELL ELECTRIC CO INC			**16,871.91**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	BAY AREA REPORTING INC	11/15/2023	10022311	858.00
	BAY AREA REPORTING INC			**858.00**
General Claims	BAY NURSING INC	11/8/2023	10019080	16,140.00
	BAY NURSING INC			**16,140.00**
General Claims	BAY PAPER CO	11/8/2023	10019052	8,800.55
General Claims	BAY PAPER CO	11/15/2023	10022361	300.00
	BAY PAPER CO			**9,100.55**
General Claims	BAY PEST CONTROL COMPANY INC	11/15/2023	416362	120.00
	BAY PEST CONTROL COMPANY INC			**120.00**
General Claims	BAYOU FASTENERS AND SUPPLY INC	11/8/2023	416227	738.74
	BAYOU FASTENERS AND SUPPLY INC			**738.74**
General Claims	BAYSIDE IRRIGATION AND LANDSCAPING INC	11/15/2023	416363	6,250.00
	BAYSIDE IRRIGATION AND LANDSCAPING INC			**6,250.00**
General Claims	BEARD EQUIPMENT CO	11/8/2023	10019069	3,265.38
General Claims	BEARD EQUIPMENT CO	11/15/2023	10022356	19,199.87
	BEARD EQUIPMENT CO			**22,465.25**
General Claims	BLACKLIDGE EMULSIONS INC	11/15/2023	10022313	6,129.69
	BLACKLIDGE EMULSIONS INC			**6,129.69**
General Claims	BLOSSMAN GAS INC	11/15/2023	416364	123.17
	BLOSSMAN GAS INC			**123.17**
General Claims	BLUE CROSS BLUE SHIELD-LONG TERM CARE	11/15/2023	1009395	155.02
	BLUE CROSS BLUE SHIELD-LONG TERM CARE			**155.02**
General Claims	BOARD OF SCHOOL COMMISSIONERS	11/15/2023	416365	213,891.57
	BOARD OF SCHOOL COMMISSIONERS			**213,891.57**
General Claims	BORDEN DAIRY COMPANY	11/15/2023	416366	109.50

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	BORDEN DAIRY COMPANY			**109.50**
General Claims	BOYS AND GIRLS CLUBS OF SOUTH ALABAMA INC	11/15/2023	416367	28,534.58
	BOYS AND GIRLS CLUBS OF SOUTH ALABAMA INC			**28,534.58**
General Claims	BUMPER TO BUMPER AUTO PARTS	11/8/2023	10019047	699.71
General Claims	BUMPER TO BUMPER AUTO PARTS	11/15/2023	10022330	4,678.69
	BUMPER TO BUMPER AUTO PARTS			**5,378.40**
Generl Claims	BUTLER COMPLETE SERVICES LLC	11/08/2024	10019047	2,475.00
	BUTLER COMPLETE SERVICES LLC			**2,475.00**
General Claims	C AND S ELECTRIC	11/8/2023	416229	1,495.40
	C AND S ELECTRIC			**1,495.40**
General Claims	C CESARIO MEDICAL CONSULTING LLC	11/15/2023	10022331	7,615.99
	C CESARIO MEDICAL CONSULTING LLC			**7,615.99**
General Claims	C THORNTON INC	11/15/2023	10022325	4,999.50
	C THORNTON INC			**4,999.50**
General Claims	CALIFORNIA STATE DISBURSEMENT UNIT	11/9/2023	13910	45.69
	CALIFORNIA STATE DISBURSEMENT UNIT			**45.69**
General Claims	CALL NEWS	11/15/2023	416368	79.20
	CALL NEWS			**79.20**
General Claims	CAMPER CITY	11/8/2023	416228	95.00
General Claims	CAMPER CITY	11/15/2023	416369	490.00
	CAMPER CITY			**585.00**
General Claims	CARDIO PARTNERS INC	11/8/2023	416230	5,200.00
	CARDIO PARTNERS INC			**5,200.00**
General Claims	CDW LLC	11/8/2023	10019063	1,441.96
	CDW LLC			**1,441.96**
General Claims	CHARM TEX	11/8/2023	10019062	2,006.50
General Claims	CHARM TEX	11/15/2023	10022343	9,309.74

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	CHARM TEX			**11,316.24**
General Claims	CHERYL WILLIAMS	11/9/2023	13911	286.79
	CHERYL WILLIAMS			**286.79**
General Claims	CHILD ADVOCACY CENTER	11/8/2023	416231	2,500.00
	CHILD ADVOCACY CENTER			**2,500.00**
General Claims	CINTAS CORP LOC 211	11/8/2023	10019081	1,970.91
General Claims	CINTAS CORP LOC 211	11/15/2023	10022354	5,717.63
General Claims	CINTAS CORP LOC 211	11/17/2023		1,215.89
	CINTAS CORP LOC 211			**8,904.43**
General Claims	CITRONELLE MEMORIAL LIBRARY	11/15/2023	416370	5,284.00
	CITRONELLE MEMORIAL LIBRARY			**5,284.00**
General Claims	CITY ELECTRIC SUPPLY	11/8/2023	416232	525.72
General Claims	CITY ELECTRIC SUPPLY	11/15/2023	416371	1,050.60
General Claims	**CITY ELECTRIC SUPPLY**			**1,576.32**
General Claims	CITY OF CHICKASAW	11/17/2023		928.08
	CITY OF CHICKASAW			**928.08**
General Claims	CITY OF MOBILE	11/17/2023		1,810.00
	CITY OF MOBILE			**1,810.00**
General Claims	CITY OF SATSUMA	11/17/2023		7,500.00
	CITY OF SATSUMA			**7,500.00**
General Claims	CITY OF SEMMES	11/15/2023	10022339	13,500.00
	CITY OF SEMMES			**13,500.00**
General Claims	CIVIL SOUTHEAST LLC	11/8/2023	10019036	26,784.31
	CIVIL SOUTHEAST LLC			**26,784.31**
General Claims	COAST SAFE AND LOCK	11/8/2023	10019032	252.00
General Claims	COAST SAFE AND LOCK	11/15/2023	10022335	209.00
General Claims	COAST SAFE AND LOCK	11/17/2023		290.00
	COAST SAFE AND LOCK			**751.00**
General Claims	COBLENTZ EQUIPMENT AND PARTS CO INC	11/8/2023	416233	310.43
	COBLENTZ EQUIPMENT AND PARTS CO INC			**310.43**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	COLUMN SOFTWARE PBC	11/15/2023	416372	691.97
	COLUMN SOFTWARE PBC			**691.97**
General Claims	COMCAST CABLE	11/8/2023	416234	372.18
General Claims	COMCAST CABLE	11/15/2023	416373	6.30
	COMCAST CABLE			**378.48**
General Claims	COMMUNITY SECURITY SERVICES	11/15/2023	10022351	16,068.80
	COMMUNITY SECURITY SERVICES			**16,068.80**
General Claims	CONSTRUCTION EXAM CENTER	11/8/2023	416235	6,860.00
	CONSTRUCTION EXAM CENTER			**6,860.00**
General Claims	CONSTRUCTION SOLUTIONS INC	11/8/2023	416236	2,320.00
	CONSTRUCTION SOLUTIONS INC			**2,320.00**
General Claims	CONTACT INNOVATIONS	11/8/2023	416237	5,170.00
	CONTACT INNOVATIONS			**5,170.00**
General Claims	COPY PRODUCTS COMPANY	11/15/2023	416374	517.79
General Claims	**COPY PRODUCTS COMPANY**			**517.79**
General Claims	COSTAR REALTY INFORMATION INC	11/8/2023	416238	1,275.67
	COSTAR REALTY INFORMATION INC			**1,275.67**
General Claims	COVINGTON AND SONS LLC	11/8/2023	416239	347.00
	COVINGTON AND SONS LLC			**347.00**
General Claims	COWIN EQUIPMENT CO INC	11/8/2023	10019079	376.69
	COWIN EQUIPMENT CO INC			**376.69**
General Claims	CPC SOFTWARE SOLUTIONS	11/8/2023	416240	106.02
General Claims	CPC SOFTWARE SOLUTIONS	11/15/2023	416375	220.50
	CPC SOFTWARE SOLUTIONS			**326.52**
General Claims	CULLIGAN OF MOBILE	11/8/2023	416241	211.80
	CULLIGAN OF MOBILE			**211.80**
General Claims	CUSTOM DESIGNS	11/8/2023	416242	425.00
	CUSTOM DESIGNS			**425.00**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	CWS GROUP INC	11/15/2023	10022327	12,117.75
	CWS GROUP INC			**12,117.75**
General Claims	DANIEL O'BRIEN	11/9/2023	13912	8,987.50
	DANIEL O'BRIEN			**8,987.50**
General Claims	DAUPHIN ISLAND WATER AND SEWER	11/8/2023	416243	25.41
	DAUPHIN ISLAND WATER AND SEWER			**25.41**
General Claims	DAVISON FUELS INC	11/8/2023	416244	21,286.20
	DAVISON FUELS INC			**21,286.20**
General Claims	DC CHILD SUPPORT CLEARINGHOUSE	11/9/2023	13913	124.00
	DC CHILD SUPPORT CLEARINGHOUSE			**124.00**
General Claims	DEDICATED DENTIST	11/15/2023	416376	5,000.00
	DEDICATED DENTIST			**5,000.00**
General Claims	DELL MARKETING L.P.	11/15/2023	10022342	2,529.87
	DELL MARKETING L.P.			**2,529.87**
General Claims	DEPT OF EXAMINERS OF PUBLIC ACCOUNTS	11/15/2023	416377	27,622.40
	DEPT OF EXAMINERS OF PUBLIC ACCOUNTS			**27,622.40**
General Claims	DEPT OF HUMAN RESOURCES	11/17/2023		6,810.50
General Claims	**DEPT OF HUMAN RESOURCES**			**6,180.50**
General Claims	DEX IMAGING INC	11/8/2023	416245	63.22
General Claims	DEX IMAGING INC	11/15/2023	416378	1,069.87
	DEX IMAGING INC			**1,133.09**
General Claims	DIRT INC	11/8/2023	10019034	200.00
General Claims	DIRT INC	11/15/2023	10022334	3,230.00
	DIRT INC			**3,430.00**
General Claims	DISH	11/15/2023	416379	135.11
	DISH			**135.11**
General Claims	DIXIE BUILDING SUPPLY CO INC	11/15/2023	416380	621.31
	DIXIE BUILDING SUPPLY CO INC			**621.31**

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	DOROTHY'S CLEANING AND SANITIZING	11/8/2023	10019064	750.00
	DOROTHY'S CLEANING AND SANITIZING			**750.00**
General Claims	DRIVEN ENGINEERING INC	11/15/2023	10022307	14,188.48
	DRIVEN ENGINEERING INC			**14,188.48**
General Claims	EAGLE ELECTRICAL SERVICES	11/15/2023	416381	2,860.00
	EAGLE ELECTRICAL SERVICES			**2,860.00**
General Claims	EAST SIDE JERSEY DAIRY INC	11/8/2023	416247	165.00
General Claims	EAST SIDE JERSEY DAIRY INC	11/8/2023	416246	320.25
General Claims	EAST SIDE JERSEY DAIRY INC	11/15/2023	416382	264.00
	EAST SIDE JERSEY DAIRY INC			**749.25**
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	11/15/2023	416391	328.27
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	11/15/2023	416390	72.61
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	11/15/2023	416389	152.22
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	11/15/2023	416388	350.39
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	11/15/2023	416387	122.61
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	11/15/2023	416386	108.92
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	11/15/2023	416385	72.61
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	11/15/2023	416384	145.22
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	11/15/2023	416383	145.22
General Claims	**ECOSOUTH SERVICES OF MOBILE LLC**			**1,498.07**
General Claims	ELBERTA PUMP REPAIR INC	11/8/2023	416248	625.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	ELBERTA PUMP REPAIR INC			**625.00**
General Claims	ELECTRONIC SUPPLY CO	11/8/2023	416249	84.88
	ELECTRONIC SUPPLY CO			**84.88**
General Claims	ELIOR INC	11/15/2023	10022345	188,253.73
	ELIOR INC			**188,253.73**
General Claims	ENVIRO-MASTER SERVICES	11/8/2023	10019086	312.00
	ENVIRO-MASTER SERVICES			**312.00**
General Claims	EXPLORE CENTER INC, THE	11/15/2023	416392	15,000.00
	EXPLORE CENTER INC, THE			**15,000.00**
General Claims	FASTSIGNS	11/8/2023	416250	2,306.64
	FASTSIGNS			**2,306.64**
General Claims	FEDERAL EXPRESS CORP	11/8/2023	416251	12.83
General Claims	FEDERAL EXPRESS CORP	11/15/2023	416395	36.34
General Claims	FEDERAL EXPRESS CORP	11/15/2023	416394	12.62
General Claims	FEDERAL EXPRESS CORP	11/15/2023	416393	11.74
	FEDERAL EXPRESS CORP			**73.53**
General Claims	FERGUSON ENTERPRISES INC	11/8/2023	416253	615.98
General Claims	FERGUSON ENTERPRISES INC	11/8/2023	416252	999.53
	FERGUSON ENTERPRISES INC			**1,615.51**
General Claims	FL SDU	11/9/2023	13914	109.15
	FL SDU			**109.15**
General Claims	FLEETPRIDE INC	11/15/2023	416396	72.79
	FLEETPRIDE INC			**72.79**
General Claims	FULCRUM BUILDING GROUP LLC	11/8/2023	10019055	172.92
General Claims	FULCRUM BUILDING GROUP LLC	11/15/2023	10022364	34.48
	FULCRUM BUILDING GROUP LLC			**207.40**
General Claims	G G PORTABLES INC	11/8/2023	10019066	332.00
General Claims	G G PORTABLES INC	11/15/2023	10022362	4,310.50
General Claims	G G PORTABLES INC	11/17/2023		5,320.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	G G PORTABLES INC			**9,962.50**
General Claims	GALLS LLC	11/15/2023	416397	5,597.26
	GALLS LLC			**5,597.26**
General Claims	GENERAL FUND	11/8/2023	416254	6,392.16
General Claims	GENERAL FUND	11/17/2023		355,751.81
	GENERAL FUND			**362,143.97**
General Claims	GEORGIA ASSOCIATION OF ASSESSING OFFICIALS	11/8/2023	416255	500.00
	GEORGIA ASSOCIATION OF ASSESSING OFFICIALS			**500.00**
General Claims	GEOTECHNICAL ENGINEERING TESTING INC	11/8/2023	10019068	27,598.35
General Claims	GEOTECHNICAL ENGINEERING TESTING INC	11/15/2023	10022358	859.73
	GEOTECHNICAL ENGINEERING TESTING INC			**28,458.08**
General Claims	GET IT DUNN LLC	11/8/2023	416256	2,150.00
General Claims	GET IT DUNN LLC	11/15/2023	416398	165.00
	GET IT DUNN LLC			**2,315.00**
General Claims	GFOA	11/8/2023	416257	225.00
General Claims	GFOA	11/17/2023		2,055.00
	GFOA			**2,280.00**
General Claims	GLOBAL INDUSTRIES SE	11/8/2023	416258	255.48
General Claims	GLOBAL INDUSTRIES SE	11/15/2023	416400	2,346.86
General Claims	GLOBAL INDUSTRIES SE	11/15/2023	416399	13,990.42
	GLOBAL INDUSTRIES SE			**16,592.76**
General Claims	GOODROW INC	11/15/2023	416401	50.00
	GOODROW INC			**50.00**
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	11/8/2023	10019038	1,138.88
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	11/15/2023	10022333	864.00
	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR			**2,002.88**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	GORAM AIR CONDITIONING CO INC	11/8/2023	416262	9,060.00
General Claims	GORAM AIR CONDITIONING CO INC	11/8/2023	416261	8,270.00
General Claims	GORAM AIR CONDITIONING CO INC	11/8/2023	416260	1,217.00
General Claims	GORAM AIR CONDITIONING CO INC	11/8/2023	416259	1,534.00
General Claims	GOVERNMENT FINANCE OFFICERS ASSN	11/8/2023	416263	600.00
	GOVERNMENT FINANCE OFFICERS ASSN			**600.00**
General Claims	GRAESTONE AGGREGATES LLC	11/8/2023	10019049	1,139.40
	GRAESTONE AGGREGATES LLC			**1,139.40**
General Claims	GRAINGER INDUSTRIAL SUPPLY	11/8/2023	10019044	5,742.60
General Claims	GRAINGER INDUSTRIAL SUPPLY	11/15/2023	10022332	4,117.04
General Claims	GRAINGER INDUSTRIAL SUPPLY	11/17/2023		158.26
	GRAINGER INDUSTRIAL SUPPLY			**10,017.90**
General Claims	GRAND BAY WATER WORKS BOARD	11/8/2023	416264	115.64
	GRAND BAY WATER WORKS BOARD			**115.64**
General Claims	GREATAMERICA FINANCIAL SERVICES CORPORATION	11/8/2023	416265	3,719.32
	GREATAMERICA FINANCIAL SERVICES CORPORATION			**3,719.32**
General Claims	GULF COAST TRUCK AND EQUIPMENT CO INC	11/8/2023	416266	1,428.73
General Claims	GULF COAST TRUCK AND EQUIPMENT CO INC	11/8/2023	416267	174.53
	GULF COAST TRUCK AND EQUIPMENT CO INC			**1,603.26**
General Claims	GULF SALES AND SUPPLY INC	11/8/2023	416268	521.97

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	GULF SALES AND SUPPLY INC	11/15/2023	416403	387.12
General Claims	GULF SALES AND SUPPLY INC	11/15/2023	416402	252.20
	GULF SALES AND SUPPLY INC			**1,161.29**
General Claims	GULF STATES DISTRIBUTORS INC	11/15/2023	10022344	11,108.00
	GULF STATES DISTRIBUTORS INC			**11,108.00**
General Claims	GWINS STATIONERY	11/8/2023	10019087	883.45
	GWINS STATIONERY			**883.45**
General Claims	H AND S LAND INC	11/15/2023	416404	7,132.50
	H AND S LAND INC			**7,132.50**
General Claims	HABITAT FOR HUMANITY	11/8/2023	10019061	51,835.00
	HABITAT FOR HUMANITY			**51,835.00**
General Claims	HANDCUFF WAREHOUSE	11/8/2023	10019090	827.40
	HANDCUFF WAREHOUSE			**827.40**
General Claims	HARRIS, LATORIA R	11/17/2023		4,058.00
	HARRIS, LATORIA R			**4,058.00**
General Claims	HAVEN HILL EGG CO INC	11/15/2023	416405	170.10
	HAVEN HILL EGG CO INC			**170.10**
General Claims	HAWK BIDCO (US) INC	11/8/2023	10019054	5,411.30
General Claims	HAWK BIDCO (US) INC	11/17/2023		882.00
	HAWK BIDCO (US) INC			**6,293.30**
General Claims	HEALTH EQUITY - A/R	11/15/2023	3723	271.34
	HEALTH EQUITY - A/R			**271.34**
General Claims	HELMSING LEACH HERLONG NEWMAN AND ROUSE PC	11/15/2023	416406	1,675.00
General Claims	HELMSING LEACH HERLONG NEWMAN AND ROUSE PC	11/17/2023		7,488.01
	HELMSING LEACH HERLONG NEWMAN AND ROUSE PC			**9,163.01**
General Claims	HOME DEPOT, THE	11/8/2023	416269	1,115.89
General Claims	HOME DEPOT, THE	11/15/2023	416407	611.20
General Claims	HOME DEPOT, THE	11/17/2023		77.76

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	HOME DEPOT, THE			**1,804.85**
General Claims	HUNTER SECURITY INC	11/8/2023	416270	90.00
General Claims	HUNTER SECURITY INC	11/17/2023		360.00
	HUNTER SECURITY INC			**450.00**
General Claims	ICE PLANT INC	11/17/2023		135.00
	ICE PLANT INC			**135.00**
General Claims	IMPERIAL BAG AND PAPER CO LLC	11/8/2023	10019035	2,915.90
General Claims	IMPERIAL BAG AND PAPER CO LLC	11/15/2023	10022317	6,760.04
General Claims	INA PULLEN SMALLWOOD MEMORIAL LIBRARY	11/17/2023		13,591.25
	INA PULLEN SMALLWOOD MEMORIAL LIBRARY			**13,591.25**
General Claims	INEX CORP	11/8/2023	10019042	2,556.00
	INEX CORP			**2,556.00**
General Claims	INGENUITY INC	11/17/2023		18,000.00
	INGENUITY INC			**18,000.00**
General Claims	INGRAM EQUIPMENT CO LLC	11/17/2023		1,665.99
	INGRAM EQUIPMENT CO LLC			**1,665.99**
General Claims	IRBY OVERTON VETERINARY HOSPITAL PC	11/8/2023	416271	2,500.00
General Claims	IRBY OVERTON VETERINARY HOSPITAL PC	11/15/2023	416408	11,931.36
	IRBY OVERTON VETERINARY HOSPITAL PC			**14,431.36**
General Claims	J2 CLOUD SERVICES LLC	11/15/2023	416409	37.41
	J2 CLOUD SERVICES LLC			**37.41**
General Claims	JBT POWER	11/8/2023	10019091	818.79
General Claims	JBT POWER	11/15/2023	10022338	24,426.81
	JBT POWER			**25,245.60**
General Claims	JGBAG INC	11/8/2023	10019072	400.00
General Claims	JGBAG INC	11/15/2023	10022328	150.00
	JGBAG INC			**550.00**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	JOE JEFFERSON PLAYERS INC	11/15/2023	416410	5,000.00
	JOE JEFFERSON PLAYERS INC			**5,000.00**
General Claims	JOHN G WALTON CONSTRUCTION CO	11/15/2023	416411	28,947.26
	JOHN G WALTON CONSTRUCTION CO			**28,947.26**
General Claims	JOHNSON CONTROLS FIRE PROTECTION LP	11/15/2023	416412	12,573.32
	JOHNSON CONTROLS FIRE PROTECTION LP			**12,573.32**
General Claims	JONES MCLEOD INC	11/8/2023	416272	646.55
	JONES MCLEOD INC			**646.55**
General Claims	JONES WALKER	11/15/2023	416413	2,568.05
General Claims	JONES WALKER			**2,568.05**
General Claims	JSI/DIV JASPER SEATING CO INC	11/8/2023	10019078	13,108.49
General Claims	JSI/DIV JASPER SEATING CO INC	11/15/2023	10022310	20,991.18
	JSI/DIV JASPER SEATING CO INC			**34,099.67**
General Claims	KANSAS PAYMENT CENTER	11/9/2023	13915	88.62
	KANSAS PAYMENT CENTER			**88.62**
General Claims	KENTWOOD SPRING WATER CO	11/17/2023		609.47
	KENTWOOD SPRING WATER CO			**609.47**
General Claims	KENWORTH OF MOBILE INC	11/8/2023	416273	727.86
General Claims	KENWORTH OF MOBILE INC	11/15/2023	416414	137.55
General Claims	KENWORTH OF MOBILE INC	11/17/2023		20.56
	KENWORTH OF MOBILE INC			**885.97**
General Claims	KING SECURITY SERVICE LLC	11/8/2023	10019065	1,740.00
General Claims	KING SECURITY SERVICE LLC	11/15/2023	10022346	600.00
General Claims	KING SECURITY SERVICE LLC	11/17/2023		60.00
	KING SECURITY SERVICE LLC			**2,400.00**
General Claims	KITTRELL AUTO GLASS LLC	11/15/2023	416415	725.00
General Claims	KITTRELL AUTO GLASS LLC	11/17/2023		900.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	KITTRELL AUTO GLASS LLC			**1,625.00**
General Claims	KNOX PEST CONTROL	11/15/2023	10022337	1,760.00
	KNOX PEST CONTROL			**1,760.00**
General Claims	KRUG INC	11/15/2023	416416	1,380.60
	KRUG INC			**1,380.60**
General Claims	LADD SUPPLY CO INC	11/8/2023	10019043	1,875.31
General Claims	LADD SUPPLY CO INC	11/17/2023		101.88
	LADD SUPPLY CO INC			**1,977.19**
General Claims	LADSCO INC	11/8/2023	10019083	655.00
	LADSCO INC			**655.00**
General Claims	LATON CLEANING SERVICES	11/8/2023	10019073	750.00
	LATON CLEANING SERVICES			**750.00**
General Claims	LAWSON PRODUCTS INC	11/8/2023	416274	232.95
General Claims	LAWSON PRODUCTS	11/8/2023	416417	105.07
General Claims	LAWSON PRODUCTS INC	11/17/2023		142.36
	LAWSON PRODUCTS INC			**480.38**
General Claims	LEADSONLINE	11/17/2023		13,720.00
	LEADSONLINE			**13,720.00**
General Claims	LEGAL SERVICES ALABAMA INC	11/8/2023	10019084	18,005.24
	LEGAL SERVICES ALABAMA INC			**18,005.24**
General Claims	LESLIE'S POOLMART INC	11/17/2023		2,400.47
	LESLIE'S POOLMART INC			**2,400.47**
General Claims	LL ASSOCIATES LLC	11/17/2023		95,586.75
	LL ASSOCIATES LLC			**95,586.75**
General Claims	LOGICAL COMPUTER SOLUTIONS	11/8/2023	416275	1,562.50
General Claims	LOGICAL COMPUTER SOLUTIONS	11/15/2023	416418	15,807.50
	LOGICAL COMPUTER SOLUTIONS			**17,370.00**
General Claims	LOWES	11/8/2023	416276	260.55
	LOWES			**260.55**
General Claims	LYONS LAW FIRM	11/15/2023	416419	4,167.00
	LYONS LAW FIRM			**4,167.00**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	M AND A STAMP AND SIGN CO	11/15/2023	416420	67.00
	M AND A STAMP AND SIGN CO			**67.00**
General Claims	M AND A SUPPLY CO INC	11/8/2023	416277	275.60
	M AND A SUPPLY CO INC			**275.60**
General Claims	M D BELL CO INC	11/15/2023	10022329	750.00
	M D BELL CO INC			**750.00**
General Claims	MARINE AND INDUSTRIAL SUPPLY	11/15/2023	416421	252.07
	MARINE AND INDUSTRIAL SUPPLY			**252.07**
General Claims	MARK'S AIRBOATS INC	11/15/2023	416422	3,133.00
	MARK'S AIRBOATS INC			**3,133.00**
General Claims	MASSETT SUPPLY COMPANY	11/8/2023	10019075	119.30
General Claims	MASSETT SUPPLY COMPANY	11/15/2023	10022341	4,740.47
General Claims	MASSETT SUPPLY COMPANY	11/17/2023		297.78
	MASSETT SUPPLY COMPANY			**5,157.55**
General Claims	MATTHEWS, YVONNE REED	11/17/2023		118,044.00
	MATTHEWS, YVONNE REED			**118,044.00**
General Claims	MCCONNELL AUTOMOTIVE CORP	11/8/2023	416278	335.72
	MCCONNELL AUTOMOTIVE CORP			**335.72**
General Claims	MCCRORY AND WILLIAMS	11/8/2023	416279	43,511.17
General Claims	MCCRORY AND WILLIAMS	11/15/2023	416423	30,647.49
General Claims	MCCRORY AND WILLIAMS	11/15/2023	416424	9,642.05
	MCCRORY AND WILLIAMS			**83,800.71**
General Claims	MCELHENNEY CONSTRUCTION COMPANY LLC	11/15/2023	10022357	17,751.92
	MCELHENNEY CONSTRUCTION COMPANY LLC			**17,751.92**
General Claims	MCEWEN LUMBER CO	11/15/2023	416425	350.11
	MCEWEN LUMBER CO			**350.11**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	MCGOWIN PARK INCENTIVE LLC	11/15/2023	416426	55,667.02
	MCGOWIN PARK INCENTIVE LLC			**55,667.02**
General Claims	MCGRIFF TIRE CO	11/15/2023	10022360	3,363.70
	MCGRIFF TIRE CO			**3,363.70**
General Claims	MERCHANTS FOOD SERVICE	11/8/2023	10019041	11,767.56
	MERCHANTS FOOD SERVICE			**11,767.56**
General Claims	MICHIGAN STATE DISBURSEMENT UNIT	11/9/2023	13916	173.00
	MICHIGAN STATE DISBURSEMENT UNIT			**173.00**
General Claims	MICROGENICS CORP	11/8/2023	416280	2,661.69
	MICROGENICS CORP			**2,661.69**
General Claims	MIKE HOFFMANS EQUIPMENT SERVICE INC	11/17/2023		310.50
	MIKE HOFFMANS EQUIPMENT SERVICE INC			**310.50**
General Claims	MINGLEDORFFS INC	11/8/2023	416281	759.70
General Claims	MINGLEDORFFS INC	11/15/2023	416427	75.47
	MINGLEDORFFS INC			**835.17**
General Claims	MOBILE AREA CHAMBER OF COMMERCE	11/15/2023	416428	300.00
General Claims	MOBILE AREA CHAMBER OF COMMERCE			**300.00**
General Claims	MOBILE AREA EDUCATION FOUNDATION	11/8/2023	10019077	92,760.12
	MOBILE AREA EDUCATION FOUNDATION			**92,760.12**
General Claims	MOBILE AREA TENNIS ASSN INC	11/17/2023		45,000.00
	MOBILE AREA TENNIS ASSN INC			**45,000.00**
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	11/8/2023	416282	4,162.97
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	11/15/2023	416429	3,601.18
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	11/17/2023		289.85

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	MOBILE ARTS AND SPORTS ASSN	11/8/2023	416283	58,750.00
	MOBILE ARTS AND SPORTS ASSN			**58,750.00**
General Claims	MOBILE ARTS COUNCIL INC	11/15/2023	416430	79,786.00
General Claims	MOBILE ARTS COUNCIL INC	11/17/2023		110,000.00
	MOBILE ARTS COUNCIL INC			**189,786.00**
General Claims	MOBILE AUTOMOTIVE ASSOCIATES LLC	11/15/2023	416431	362.31
	MOBILE AUTOMOTIVE ASSOCIATES LLC			**362.31**
General Claims	MOBILE CO FOSTER GRANDPARENT PROGRAM	11/8/2023	10019074	16,842.00
	MOBILE CO FOSTER GRANDPARENT PROGRAM			**16,842.00**
General Claims	MOBILE CO HEALTH DEPT	11/15/2023	10022312	69,135.00
	MOBILE CO HEALTH DEPT			**69,135.00**
General Claims	MOBILE CO PERSONNEL BOARD	11/8/2023	416284	321,673.58
	MOBILE CO PERSONNEL BOARD			**321,673.58**
General Claims	MOBILE CO WATER SEWER AND FIRE	11/8/2023	416285	615.65
	MOBILE CO WATER SEWER AND FIRE			**615.65**
General Claims	MOBILE CO WORKERS COMP ESCROW ACCT	11/15/2023	416435	68,858.55
	MOBILE CO WORKERS COMP ESCROW ACCT			**68,858.55**
General Claims	MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION	11/9/2023	13917	534.56
	MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION			**534.56**
General Claims	MOBILE COUNTY DISTRICT ATTORNEY'S OFFICE	11/15/2023	416432	20,027.21
	MOBILE COUNTY DISTRICT ATTORNEY'S OFFICE			**20,027.21**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION	11/9/2023	13918	353.36
	MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION			**353.36**
General Claims	MOBILE COUNTY DOMESTIC RELATIONS	11/9/2023	13919	263.16
	MOBILE COUNTY DOMESTIC RELATIONS			**263.16**
General Claims	MOBILE COUNTY MUNICIPAL ASSOCIATION	11/15/2023	416433	100.00
	MOBILE COUNTY MUNICIPAL ASSOCIATION			**100.00**
General Claims	MOBILE COUNTY SHERIFF'S OFFICE	11/15/2023	416434	161,000.00
	MOBILE COUNTY SHERIFF'S OFFICE			**161,000.00**
General Claims	MOBILE COUNTY SMALL CLAIMS COURT	11/9/2023	13920	1,312.55
	MOBILE COUNTY SMALL CLAIMS COURT			**1,312.55**
General Claims	MOBILE WINSUPPLY CO	11/8/2023	416286	6,804.48
General Claims	MOBILE WINSUPPLY CO	11/15/2023	416436	1,711.10
	MOBILE WINSUPPLY CO			**8,515.58**
General Claims	MORROW CONTRACTING INC	11/15/2023	10022316	998.00
General Claims	MORROW CONTRACTING INC	11/17/2023		18,131.14
	MORROW CONTRACTING INC			**19,129.14**
General Claims	MULLINAX FORD OF MOBILE LLC	11/8/2023	416287	777.62
General Claims	MULLINAX FORD OF MOBILE LLC	11/15/2023	416437	3,202.88
General Claims	MULLINAX FORD OF MOBILE LLC	11/17/2023		2,259.19
	MULLINAX FORD OF MOBILE LLC			**6,239.69**
General Claims	MWI VETERINARY SUPPLY CO	11/08/2023	416288	7,744.68
	MWI VETERINARY SUPPLY CO			**7,744.68**
General Claims	NAPHCARE INC	11/15/2023	10022309	752,296.01

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	NAPHCARE INC			**752,296.01**
General Claims	NATIONAL ASSOCIATION OF COUNTIES	11/15/2023	416438	8,260.00
	NATIONAL ASSOCIATION OF COUNTIES			**8,260.00**
General Claims	NEC CORPORATION OF AMERICA	11/15/2023	416439	37,500.00
	NEC CORPORATION OF AMERICA			**37,500.00**
General Claims	NEXAIR LLC	11/8/2023	416289	1,181.68
	NEXAIR LLC			**1,181.68**
General Claims	NIELSEN MFG CORP, C W	11/15/2023	416440	780.00
	NIELSEN MFG CORP, C W			**780.00**
General Claims	NORTHERN TOOL AND EQUIPMENT	11/8/2023	416290	14.99
	NORTHERN TOOL AND EQUIPMENT			**14.99**
General Claims	NSPIRE U LLC	11/15/2023	10022326	2,500.00
	NSPIRE U LLC			**2,500.00**
General Claims	OEC BUSINESS SUPPLIES	11/8/2023	416291	26.40
General Claims	OEC BUSINESS SUPPLIES	11/15/2023	416441	606.96
	OEC BUSINESS SUPPLIES			**633.36**
General Claims	OFFICE DEPOT	11/8/2023	10019082	4,406.71
General Claims	OFFICE DEPOT	11/15/2023	10022315	3,802.78
General Claims	OFFICE DEPOT	11/17/2023		586.29
	OFFICE DEPOT			**8,795.78**
General Claims	OLENSKY BROTHERS OFFICE PRODUCTS	11/15/2023	416442	383.25
	OLENSKY BROTHERS OFFICE PRODUCTS			**383.25**
General Claims	OW-AL-MOB-1LLC	11/8/2023	10019060	6,697.25
	OW-AL-MOB-1LLC			**6,697.25**
General Claims	PIERCE LEDYARD PC	11/15/2023	416443	125.00
General Claims	PIERCE LEDYARD PC	11/17/2023		225.00
	PIERCE LEDYARD PC			**350.00**
General Claims	PINNACLE NETWORX LLC	11/17/2023		1,108.96
	PINNACLE NETWORX LLC			**1,108.96**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	PLUMBMASTER INC	11/15/2023	416444	360.00
	PLUMBMASTER INC			**360.00**
General Claims	POSTMASTER	11/15/2023	416445	226.00
	POSTMASTER			**226.00**
General Claims	PREMIUM PARKING SERVICE LLC	11/8/2023	416292	2,070.00
	PREMIUM PARKING SERVICE LLC			**2,070.00**
General Claims	PRESSURE PRODUCTS INC	11/17/2023		70.00
	PRESSURE PRODUCTS INC			**70.00**
General Claims	PROFESSIONAL DEVELOPMENT ACADEMY LLC	11/15/2023	416446	1,995.00
	PROFESSIONAL DEVELOPMENT ACADEMY LLC			**1,995.00**
General Claims	PRUDENTIAL	11/15/2023	1384	53,908.23
	PRUDENTIAL			**53,908.23**
General Claims	PUBLIC RELATIONS COUNCIL OF ALABAMA	11/17/2023		105.00
	PUBLIC RELATIONS COUNCIL OF ALABAMA			**105.00**
General Claims	QUADIENT INC	11/17/2023		240.00
	QUADIENT INC			**240.00**
General Claims	QUESTICA LTD	11/8/2023	10019039	4,687.50
	QUESTICA LTD			**4,687.50**
General Claims	RADIOTRONICS INC	11/8/2023	416293	13,377.06
	RADIOTRONICS INC			**13,377.06**
General Claims	RANGER ENVIRONMENTAL SERVICES LLC	11/15/2023	416447	2,912.25
	RANGER ENVIRONMENTAL SERVICES LLC			**2,912.25**
General Claims	REDWOOD TOXICOLOGY LABORATORY INC	11/17/2023		238.47
	REDWOOD TOXICOLOGY LABORATORY INC			**238.47**
General Claims	REGIONS BANK	11/15/2023	416448	217,878.43
	REGIONS BANK			**217,878.43**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	REPUBLIC PARKING SYSTEMS	11/17/2023		330.00
	REPUBLIC PARKING SYSTEMS			**330.00**
General Claims	REPUBLIC SERVICES 986	11/8/2023	416294	978.19
	REPUBLIC SERVICES 986			**1,671.68**
General Claims	RETIRED AND SENIOR VOLUNTEER PROGRAM	11/8/2023	10019085	5,416.00
	RETIRED AND SENIOR VOLUNTEER PROGRAM			**5,416.00**
General Claims	ROGERS, JOSHUA ZACHARIA	11/8/2023	10019059	358.54
	ROGERS, JOSHUA ZACHARIA			**358.54**
General Claims	ROGERS, SEAN	11/8/2023	416295	750.00
	ROGERS, SEAN			**750.00**
General Claims	ROTO ROOTER PLUMBERS	11/17/2023		320.00
	ROTO ROOTER PLUMBERS			**320.00**
General Claims	SARALAND CITY SCHOOL SYSTEM	11/8/2023	416296	8,298.00
	SARALAND CITY SCHOOL SYSTEM			**8,298.00**
General Claims	SENIOR COMPANION PROGRAM OF MOBILE - FEDERAL	11/15/2023	10022349	3,138.30
	SENIOR COMPANION PROGRAM OF MOBILE - FEDERAL			**3,138.30**
General Claims	SERVPRO OF NORTH AND NORTHWEST MOBILE	11/15/2023	416450	342.50
	SERVPRO OF NORTH AND NORTHWEST MOBILE			**342.50**
General Claims	SHARP ELECTRONICS CORP	11/8/2023	10019030	98.30
General Claims	SHARP ELECTRONICS CORP	11/15/2023	10022363	8,116.81
General Claims	SHARP ELECTRONICS CORP	11/15/2023	416451	19.21

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	SHARP ELECTRONICS CORP	11/17/2023		935.88
	SHARP ELECTRONICS CORP			**9,170.20**
General Claims	SHELSKY, MARVIN	11/15/2023	416452	1,170.00
	SHELSKY, MARVIN			**1,170.00**
General Claims	SHERWIN WILLIAMS CO	11/8/2023	10019050	1,839.42
General Claims	SHERWIN WILLIAMS CO	11/15/2023	10022321	2,185.85
General Claims	SHERWIN WILLIAMS CO	11/17/2023		127.20
	SHERWIN WILLIAMS CO			**4,152.47**
General Claims	SHORELINE ENVIRONMENTAL INC	11/15/2023	416453	50.00
	SHORELINE ENVIRONMENTAL INC			**50.00**
General Claims	SHRED IT US HOLD CO INC	11/8/2023	416297	271.22
General Claims	SHRED IT US HOLD CO INC	11/15/2023	416454	983.42
	SHRED IT US HOLD CO INC			**1,254.64**
General Claims	SIMPLIFILE LLC	11/15/2023	416455	60.00
	SIMPLIFILE LLC			**60.00**
General Claims	SNAP-ON INCORPORATED	11/15/2023	416456	2,356.75
	SNAP-ON INCORPORATED			**2,356.75**
General Claims	SOLARWINDS INC	11/15/2023	416457	2,855.00
	SOLARWINDS INC			**2,855.00**
General Claims	SOUTH ALABAMA UTILITIES	11/8/2023	416298	425.72
	SOUTH ALABAMA UTILITIES			**425.72**
General Claims	SOUTHERN EARTH SCIENCES INC	11/15/2023	10022365	4,867.48
	SOUTHERN EARTH SCIENCES INC			**4,867.48**
General Claims	SOUTHERN TIRE MART LLC	11/8/2023	416299	4,467.20
General Claims	SOUTHERN TIRE MART LLC	11/17/2023		1,781.65
	SOUTHERN TIRE MART LLC			**6,248.85**
General Claims	SPEEGLE HOFFMAN HOLMAN & HOLIFIELD LLC	11/15/2023	416458	6,275.00

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	SPEEGLE HOFFMAN HOLMAN & HOLIFIELD LLC			**6,275.00**
General Claims	SPENCERS ENTERPRISE INC	11/8/2023	416300	1,450.00
	SPENCERS ENTERPRISE INC			**1,450.00**
General Claims	SPHERION STAFFING LLC	11/8/2023	10019089	13,399.55
General Claims	SPHERION STAFFING LLC	11/15/2023	10022359	5,037.21
General Claims	SPHERION STAFFING LLC	11/17/2023		4,646.85
	SPHERION STAFFING LLC			**23,083.61**
General Claims	SPIRE	11/8/2023	10019070	3,232.34
General Claims	SPIRE	11/17/2023		29.47
	SPIRE			**3,261.81**
General Claims	SPORTSMANS HEADQUARTERS, THE	11/15/2023	416459	465.64
General Claims	SPORTSMANS HEADQUARTERS, THE			**456.64**
General Claims	ST OF AL, DEPT OF REVENUE COLLECTION SERVICES DIVISION	11/9/2023	13922	959.86
	ST OF AL, DEPT OF REVENUE COLLECTION SERVICES DIVISION			**959.86**
General Claims	STAPLES BUSINESS ADVANTAGE	11/8/2023	10019076	8,292.78
General Claims	STAPLES BUSINESS ADVANTAGE	11/15/2023	10022348	6,095.67
General Claims	STAPLES BUSINESS ADVANTAGE	11/17/2023		602.39
	STAPLES BUSINESS ADVANTAGE			**14,990.84**

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General Claims	STATE DISBURSEMENT UNIT, ATTN: EMPLOYER PAYMENTS	11/9/2023	13921	267.51
	STATE DISBURSEMENT UNIT, ATTN: EMPLOYER PAYMENTS			**267.51**
General Claims	STILLWATER CHURCH	11/8/2023	416301	4,045.21
	STILLWATER CHURCH			**4,045.21**
General Claims	STRATUS AUDIO INC	11/8/2023	416302	50.00
	STRATUS AUDIO INC			**50.00**
General Claims	STUART C IRBY CO	11/8/2023	416303	63.56
	STUART C IRBY CO			**63.56**
General Claims	SUNBELT RENTALS INC	11/8/2023	416305	3,364.35
	SUNBELT RENTALS INC			**3,364.35**
General Claims	SUNBELT RENTALS INC	11/8/2023	416304	2,767.94
	SUNBELT RENTALS INC			**2,767.94**
General Claims	SYCAMORE CONSTRUCTION INC	11/8/2023	416306	543,775.11
	SYCAMORE CONSTRUCTION INC			**543,775.11**
General Claims	TAMERON AUTOMOTIVE MOBILE LLC	11/8/2023	416307	667.07
	TAMERON AUTOMOTIVE MOBILE LLC			**667.07**
General Claims	TAX TRUST ACCOUNT	11/15/2023	416460	576.60
	TAX TRUST ACCOUNT			**576.60**
General Claims	TELETRAC NAVMAN US LTD	11/8/2023	416308	671.24
	TELETRAC NAVMAN US LTD			**671.24**
General Claims	TERRACON	11/15/2023	416461	3,734.85
	TERRACON			**3,734.85**
General Claims	THAMES BATRE	11/15/2023	10022350	14,026.94
General Claims	THAMES BATRE	11/17/2023		5,077.36
	THAMES BATRE			**19,104.30**
General Claims	THE MCPHERSON COMPANIES INC	11/8/2023	416309	2,157.60
	THE MCPHERSON COMPANIES INC			**2,157.60**

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General Claims	THE WELLNESS COLLECTIVE LLC	11/15/2023	416462	1,360.00
	THE WELLNESS COLLECTIVE LLC			**1,360.00**
General Claims	THOMPSON ENGINEERING	11/15/2023	416463	4,240.93
General Claims	THOMPSON ENGINEERING	11/17/2023		18,439.50
	THOMPSON ENGINEERING			**22,680.43**
General Claims	TIMBER TREE SERVICE	11/15/2023	416464	1,900.00
	TIMBER TREE SERVICE			**1,900.00**
General Claims	TORNADO FENCE CO LLC	11/15/2023	416465	9,036.00
	TORNADO FENCE CO LLC			**9,036.00**
General Claims	TOUCHDOWN CLEANING SERVICE INC	11/8/2023	10019058	4,649.00
	TOUCHDOWN CLEANING SERVICE INC			**4,649.00**
General Claims	TOWN OF MT VERNON	11/17/2023		15,200.00
	TOWN OF MT VERNON			**15,200.00**
General Claims	TRACTOR AND EQUIPMENT CO	11/15/2023	10022355	799.20
General Claims	TRACTOR AND EQUIPMENT CO	11/17/2023		31,914.63
	TRACTOR AND EQUIPMENT CO			**32,713.83**
General Claims	TRANE USA INC	11/8/2023	416310	29,369.21
	TRANE USA INC			**29,369.21**
General Claims	TRANSMISSION MAGICIANS	11/8/2023	416311	6,800.00
	TRANSMISSION MAGICIANS			**6,800.00**
General Claims	TRIPLE POINT INDUSTRIES LLC	11/8/2023	10019046	970.47
General Claims	TRIPLE POINT INDUSTRIES LLC	11/17/2023		139.68
	TRIPLE POINT INDUSTRIES LLC			**1,110.15**
General Claims	ULINE	11/15/2023	10022308	2,311.65
General Claims	ULINE	11/17/2023		4,439.82
	ULINE			**6,751.47**
General Claims	UNITED LABORATORIES	11/15/2023	416466	576.52
	UNITED LABORATORIES			**576.52**
General Claims	UNITED RENTALS	11/15/2023	416467	15,613.54

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	UNITED RENTALS			**15,613.54**
General Claims	UNITED STATES POSTAL SERVICE	11/15/2023	416468	424.00
	UNITED STATES POSTAL SERVICE			**424.00**
General Claims	UNITED STATES TREASURY	11/9/2023	13923	40.00
	UNITED STATES TREASURY			**40.00**
General Claims	UNITED STATES TREASURY	11/15/2023	416469	22,955.67
	UNITED STATES TREASURY			**22,955.67**
General Claims	UNITI FIBER HOLDINGS INC	11/15/2023	10022324	52,206.24
	UNITI FIBER HOLDINGS INC			**52,206.24**
General Claims	UNIVERSITY OF SOUTH ALABAMA	11/17/2023		4,362.77
	UNIVERSITY OF SOUTH ALABAMA			**4,362.77**
General Claims	US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES	11/9/2023	13924	217.39
	US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES			**217.39**
General Claims	US SECURITY SYSTEMS INC	11/15/2023	416470	246.14
	US SECURITY SYSTEMS INC			**246.14**
General Claims	VAN SCOYOC ASSOCIATES	11/15/2023	10022314	5,007.78
	VAN SCOYOC ASSOCIATES			5,007.78
General Claims	VC3 INC	11/15/2023	416471	19,352.30
	VC3 INC			**19,352.30**
General Claims	VERIZON WIRELESS	11/15/2023	416472	21,875.57
	VERIZON WIRELESS			**21,875.57**
General Claims	VES SPECIALISTS	11/8/2023	416312	385.00
	VES SPECIALISTS			**385.00**
General Claims	VETERANS RECOVERY RESOURCES	11/15/2023	10022306	45,010.00
	VETERANS RECOVERY RESOURCES			**45,010.00**
General Claims	VIC REAL ESTATE LLC	11/17/2023		2,100.00
	VIC REAL ESTATE LLC			**2,100.00**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	VOLKERT INC	11/17/2023		39,931.86
	VOLKERT INC			**39,931.86**
General Claims	VSC FIRE AND SECURITY INC	11/15/2023	416473	366.00
	VSC FIRE AND SECURITY INC			**366.00**
General Claims	VULCAN SIGNS	11/15/2023	10022319	24,964.00
	VULCAN SIGNS			**24,964.00**
General Claims	WALKS AND WAGS	11/8/2023	416313	14,363.00
	WALKS AND WAGS			14,363.00
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	11/15/2023	416474	1,140.21
	WARD INTERNATIONAL TRUCKS OF ALA LLC			**1,140.21**
General Claims	WAS DESIGN INC	11/15/2023	10022353	4,500.00
	WAS DESIGN INC			**4,500.00**
General Claims	WASTE MANAGEMENT INC	11/15/2023	416475	4,863.63
	WASTE MANAGEMENT INC			**4,863.63**
General Claims	WASTE PRO MOBILE	11/8/2023	416314	184.32
General Claims	WASTE PRO MOBILE	11/15/2023	416476	837.45
	WASTE PRO MOBILE			**1,021.77**
General Claims	WASTE SERVICES LLC	11/15/2023	416477	1,025.00
General Claims	WASTE SERVICES LLC	11/17/2023		205.00
	WASTE SERVICES LLC			**1,230.00**
General Claims	WATCH SYSTEMS LLC	11/17/2023		340.62
	WATCH SYSTEMS LLC			**340.62**
General Claims	WATER WAY DISTRIBUTING CO., INC.	11/15/2023	416478	74.50
	WATER WAY DISTRIBUTING CO., INC.			**74.50**
General Claims	WAYLON HOWELL	11/17/2023		1,500.00
	WAYLON HOWELL			**1,500.00**
General Claims	WEAVER AND SONS INC, HOSEA O	11/15/2023	10022322	104,607.87
	WEAVER AND SONS INC, HOSEA O			**106,425.47**
General Claims	WESCO GAS AND WELDING SUPPLY INC	11/8/2023	10019053	871.13

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General Claims	WESCO GAS AND WELDING SUPPLY INC	11/15/2023	10022323	211.90
	WESCO GAS AND WELDING SUPPLY INC			**1,083.03**
General Claims	WEST PUBLISHING CORPORATION	11/8/2023	416315	2,636.35
General Claims	WEST PUBLISHING CORPORATION	11/15/2023	416479	1,273.96
General Claims	WEST PUBLISHING CORPORATION	11/17/2023		2,061.97
	WEST PUBLISHING CORPORATION			**5,972.28**
General Claims	WEST SIDE LENDING	11/9/2023	13925	396.38
	WEST SIDE LENDING			**396.38**
General Claims	WIGMANS HARDWARE AND LUMBER	11/8/2023	10019040	59.90
	WIGMANS HARDWARE AND LUMBER			**59.90**
General Claims	WILLIS TOWERS WATSON SOUTHEAST INC	11/17/2023		12,688.00
	WILLIS TOWERS WATSON SOUTHEAST INC			**12,688.00**
General Claims	WITTICHEN SUPPLY CO INC	11/8/2023	10019033	1,159.68
General Claims	WITTICHEN SUPPLY CO INC	11/15/2023	10022318	735.60
	WITTICHEN SUPPLY CO INC			**1,895.28**
General Claims	WRICO SIGNS INC	11/17/2023		245.00
	WRICO SIGNS INC			**245.00**
General Claims	XEROX CORP	11/8/2023	10019067	4,041.08
General Claims	XEROX CORP	11/15/2023	10022347	9,689.28
General Claims	XEROX CORP	11/17/2023		542.77
	XEROX CORP			**14,273.13**
General Claims	ZORO	11/8/2023	416316	118.00

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General Claims				$5,742,794.73
Grand Total				**$5,742,794.73**

Motion carried unanimously.

AGENDA #3

HOLD PUBLIC HEARING/FUND BALANCE REPORT/OCTOBER 31, 2023

President Dueitt asked if any citizen of the County wanted an opportunity to be heard, for or against, any item related to the Statement of Revenues, Expenditures, and Changes in the Fund Balance Report, for the period ending October 31, 2023. (Act 86-414)

There was no response.

AGENDA #4

APPROVE DECLARATION OF RESTRICTIVE COVENANTS/REAL PROPERTY/UNITED STATES ARMY CORPS OF ENGINEERS/MOBILE DISTRICT PERMIT/ BAYOU LA BATRE CITY DOCKS PROJECT

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the Declaration of Restrictive Covenants of certain portions of real property pursuant to the United States Army Corps of Engineers Mobile District permit for the Bayou La Batre City Docks Project, and to authorize the Commission President to sign this document.

Motion carried unanimously.

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AGENDA #5

ACCEPT GRANT/SUBSIDY AWARD/FISCAL YEAR 2023-2024/ALABAMA DEPARTMENT OF YOUTH SERVICES/JAMES T. STRICKLAND YOUTH CENTER

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board accept a grant/subsidy award for Fiscal Year 2023-2024 in the amount of $234,515.00, from the Alabama Department of Youth Services. The funds shall provide at least one detention bed at the James T. Strickland Youth Center.

Motion carried unanimously.

AGENDA #6

APPROVE EFP-205-24/APPROPRIATION CONTRACT/BOARD OF SCHOOL COMMISSIONERS OF MOBILE COUNTY/DISTRICT 2 EDUCATION FUNDS/E.R. DICKSON ELEMENTARY SCHOOL

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve EFP-205-24, an appropriation contract with the Board of School Commissioners of Mobile County in the amount of $9,200.00, from District 2 Education funds, for a HuddleBox with a screen, for E.R. Dickson Elementary School, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #7

APPROVE EFP-206-24/APPROPRIATION CONTRACT/ BOARD OF SCHOOL COMMISSIONERS OF MOBILE COUNTY/DISTRICT 2 EDUCATION FUNDS/ OLIVE J. DODGE ELEMENTARY SCHOOL

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve EFP-206-24, an appropriation contract with the Board of School Commissioners of Mobile County in the amount of $5,000.00,

from District 2 Education funds, for a water bottle refill station, for Olive J. Dodge Elementary School, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #8

APPROVE EFP-207-24/APPROPRIATION CONTRACT/ BOARD OF SCHOOL COMMISSIONERS OF MOBILE COUNTY/DISTRICT 2 EDUCATION FUNDS/ ELIZABETH FONDÉ ELEMENTARY SCHOOL

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve EFP-207-24, an appropriation contract with the Board of School Commissioners of Mobile County in the amount of $4,871.00, from District 2 Education funds, for gymnasium protective wall padding and cheerleading uniforms, for Elizabeth Fonde Elementary School, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #9

APPROVE EFP-208-24/APPROPRIATION CONTRACT/BOARD OF SCHOOL COMMISSIONERS OF MOBILE COUNTY/DISTRICT 2 EDUCATION FUNDS/H.L. SONNY CALLAHAN SCHOOL FOR DEAF AND BLIND/KATE SHEPARD ELEMENTARY SCHOOL

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve EFP-208-24, an appropriation contract with the Board of School Commissioners of Mobile County in the amount of $40,000.00, from District 2 Education funds, to install a school fence at H.L. Sonny Callahan School for the Deaf and Blind and Kate Shepard Elementary School, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #10

APPROVE AMENDING EFP-124-24/ANNUAL APPROPRIATION CONTRACT/INA PULLEN SMALLWOOD MEMORIAL LIBRARY ALSO KNOWN AS CHICKASAW PUBLIC LIBRARY/DISTRICT 1 EDUCATION FUNDS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve amending EFP-124-24, an annual appropriation contract with Ina Pullen Smallwood Memorial Library also known as Chickasaw Public Library, to increase the contract from $50,000.00 to $65,000.00 for a total additional amount of $15,000.00, from District 1 Education funds, for operational expenses, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #11

APPROVE EFP-125-24/EFP-209-24/ APPROPRIATION CONTRACT/MOBILE SYMPHONY, INCORPORATED/DISTRICTS 1 AND 2 EDUCATION FUNDS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve EFP-125-24 and EFP-209-24, an appropriation contract with Mobile Symphony, Incorporated in the total amount of $86,188.00, for its Preludes and Strings program, and authorize the President of the Commission to execute the contract on behalf of Mobile County. Funds to be divided as follows:

- EFP-125-24, District 1 Education funds in the amount of $43,981.00
- EFP-209-24, District 2 Education funds in the amount of $42,207.00

Motion carried unanimously.

AGENDA #12

APPROVE CDP-306-24/SPONSORSHIP AGREEMENT/ DAUPHIN ISLAND HERITAGE AND ARTS COUNCIL, INCORPORATED/DISTRICT 3 COMMISSION FUNDS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve CDP-306-24, a sponsorship agreement with Dauphin Island Heritage and Arts Council,

Incorporated in the amount of $3,000.00, from District 3 Commission funds, for its Annual Gulf Seafood Gala, and authorize the President of the Commission to execute the agreement on behalf of Mobile County

Motion carried unanimously.

AGENDA #13

ACCEPT RESIGNATION/SELINA HUFF/
SENIOR COMPANION PROGRAM ADVISORY
COUNCIL/APPROVE APPOINTMENT

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board accept the resignation of Selina Huff from serving as a member of the Senior Companion Program Advisory Council, and approve the appointment of Robyn Thomas to serve the remaining term of nine months, expiring August 15, 2024.

Motion carried unanimously.

AGENDA #14

APPROVE GRANTING EASEMENT/
ALABAMA POWER COMPANY

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve granting an easement to Alabama Power Company to operate and maintain transmission lines, poles, and equipment in the amount of $6,100.00, and authorize the President of the County Commission to sign the easement agreement.

Motion carried unanimously.

AGENDA #15

AUTHORIZE SUBRECIPIENT AGREEMENT/ALABAMA
DEPARTMENT OF ECONOMIC AND COMMUNITY
AFFAIRS/LOCAL RECOVERY PLANNING PROGRAM/
COMMUNITY DEVELOPMENT BLOCK GRANT-DISASTER RECOVERY

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board authorize a subrecipient agreement with the Alabama Department of Economic and Community Affairs in the amount of $1,000,000.00, for the Local

Recovery Planning Program for the Community Development Block Grant-Disaster Recovery, and authorize the President of the Commission to execute all documents associated with this award.

Motion carried unanimously.

AGENDA #16

APPROVE FUNDING AGREEMENT/UNIVERSITY OF SOUTH ALABAMA'S WHIDDON COLLEGE OF MEDICINE

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve funding an agreement for the University of South Alabama's Whiddon College of Medicine for the construction of a new state-of-the-art education and research building for a total of $5,000,000.00 over a 10-year period at a yearly amount of $500,000.00, will be paid from Cost Center 049 (Economic Incentives, Other Agency Support), and authorize the President of the Commission execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #17

APPROVE PURCHASE/REAL PROPERTY/MOBILE COUNTY SPORTSPLEX/HENRY J. JOHNSON JR./ DORIS JOHNSON/3159 LEES LANE, MOBILE COUNTY, ALABAMA/CCP-014-2023A

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the purchase of 4.67 acres of real property to be part of Mobile County Sportsplex, from Henry J. Johnson Jr. and Doris Johnson, located at 3159 Lees Lane, Mobile County, Alabama, 36693, for the purchase price of $480,000.00, plus all closing costs, and authorize the Commission President to sign all documentation related to the transaction, will be paid from CCP-014-2023A.

Motion carried unanimously.

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AGENDA #18

APPROVE RESIDENTIAL LEASE AGREEMENT/
HENRY J. JOHNSON JR./DORIS JOHNSON/REAL
PROPERTY/3159 LEES LANE, MOBILE, ALABAMA

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve a residential lease agreement with Henry J. Johnson Jr. and Doris Johnson as lessees of the real property located at 3159 Lees Lane, Mobile, Alabama 36693, for a period of six months following the date of the County's purchase of the real property, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

Commission President Randall Dueitt: I have not seen the lease for this agenda item. I was not aware that it would be on the agenda today. What are the details of the lease?

County Attorney Jay Ross: Commissioner, I apologize. The lease terms are for the consideration of the purchase price, allowing Mr. Johnson to stay there for up to six months. He is responsible for all utilities, insurance, repairs, and maintenance on the property.

President Dueitt: Does it include the entire property?

County Attorney Ross: Five or six-tenths of an acre and, I think, the barn. The remaining possessions are typically transferred at the time of closing.

President Dueitt: I was unsure if it was the entire four acres.

County Attorney Ross: He needed a place to stay while he found alternative living arrangements.

President Dueitt: That is understandable. Thank you.

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AGENDA #19

APPROVE EFP-210-24/APPROPRIATION CONTRACT/BOARD OF SCHOOL COMMISSIONERS OF MOBILE COUNTY/DISTRICT 2 EDUCATION FUNDS/SEMMES MIDDLE SCHOOL

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve EFP-210-24, an appropriation contract with the Board of School Commissioners of Mobile County in the amount of $13,000.00, from District 2 Education funds, for campus benches and gym entrance vinyl door wraps, for Semmes Middle School, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #20

APPROVE EFP-126-24/APPROPRIATION CONTRACT/BOARD OF SCHOOL COMMISSIONERS OF MOBILE COUNTY/DISTRICT 1 EDUCATION FUNDS/NORTH MOBILE COUNTY K-8 SCHOOL

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-126-24, an appropriation contract with the Board of School Commissioners of Mobile County in the amount of $68,495.00, from District 1 Education funds, for a digital marquee sign and playground shade structures, for North Mobile County K-8 School, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #21

APPROVE CHANGE ORDER #1/JAMES B. DONAGHEY, INCORPORATED/PROJECT BMP-2023-003/GOVERNMENT PLAZA ANNEX INSTALLATION /TRANE HEATING, VENTILATION, AND AIR CONDITIONING CONTROL SYSTEM

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve Change Order #1 with James B. Donaghey, Inc. for project BMP-2023-003, Government Plaza Annex Installation of Trane Heating, Ventilation, and Air Conditioning Control System. The change order will increase the contract by $35,695.74; the new contract total will be in the amount of $102,295.74, to be paid from Cost

Center 135-Fund 001, and authorize the President of the Commission to execute the change order on behalf of Mobile County.

Motion carried unanimously.

AGENDA #22

ADOPT SOLE SOURCE RESOLUTION APPROVING PURCHASE/ TASER UNITS/AXON ENTERPRISE, INCORPORATED

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

WHEREAS, Mobile County (the County) is in need of certain law enforcement equipment and supplies for the Mobile County Sheriff's Office (the MCSO); and

WHEREAS, the County is in need of tasers and supporting equipment, proprietary software, and access to technical products, maintenance upgrades, and services provided by Axon Enterprises, Inc. (Axon) to assist the Mobile County Sheriff's Office in protecting the citizens of Mobile County; and

WHEREAS, Axon is the sole source provider for proprietary equipment manufactured exclusively by Axon and provides exclusive access to programs and updates; and

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

WHEREAS, Axon has demonstrated and confirmed that it is the sole source of these goods and services, and that no other like goods or services are available.

NOW, THEREFORE, LET IT BE RESOLVED that the Mobile County Commission authorizes the purchase of the necessary equipment and services with Axon as the sole source, for a five-year period, as shown in the quote and purchase agreement, in the total amount of $1,006,965.00, and the execution of related documents.

Motion carried unanimously.

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AGENDA #23

AWARD BIDS/APPROVE PURCHASES

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

award Bid #59-23, annual janitorial services bid for the Historic Avenue Cultural Center, to Tribond, LLC for their bid in the amount of $24,204.00, for a total of three years, $2,000.00 contingency, to be paid from Cost Center 047, Fund 001.

award Bid #152-23, meats to be delivered to the James T. Strickland Youth Center bid for December 2023, to American Wholesale Grocery, Incorporated doing business as American Foods for their bid in the amount of $15,211.09, to be paid from Cost Center 023, Fund 001.

award Bid #153-23, three-month copy paper bid for the County Commission, to Strickland Paper Companies.

award Bid #154-23, minimum of two new full-size crew cab 4X4 pick-up trucks bid for the County Commission, to Joe Bullard Chevrolet for their bid in the amount of $48,143.00 for Option A and $49,493.00 for Option B.

approve the purchase of one Kwikool portable air conditioner w/heat 460, under the current purchasing co-operative Sourcewell #091422-WWG, from Grainger in the amount of $54,132.43, for the Building Maintenance Department, to be paid from Cost Center 014, Fund 001.

approve the purchase of four John Deere Z930M ZTrak units in the amount of $55,451.24, from the current purchasing co-operative contract Sourcewell Grounds Maintenance #031121-DAC (PG NB CG 70), for the County parks, to be paid from Cost Center 091, Fund 001.

approve the purchase of one John Deere 5100E and one 2023 Bush Hog 2810-4 single flex-wing rotary cutter in the amount of $90,512.12, under the current purchasing co-operative Sourewell AG Tractors 110719-JDC (PG IP CG 70), for the Public Works Department, to be paid from Cost Center 081, Fund 111.

approve the purchase of two Volvo EW60E Compact wheeler excavators with cabs in the amount of $276,384.86, under the current State of Alabama Contract MA230000004124-Volvo, for the Public Works Department, to be paid from Cost Center 081, Fund 111.

approve the purchase of a new high-top cargo van in the amount of $52,278.00, under the current State of Alabama Contract T191, for the Building Maintenance Department, to be paid from Cost Center 014, Fund 001.

approve the purchase of one new International CV515 SFA 4X2 cab chassis in the amount of $77,963.30, under the current State of Alabama Contract MA230000003422, for the Building Maintenance Department, to be paid from Cost Center 014, Fund 001.

approve the purchase of one Auroa Quik Lok Mobile System in the amount of $41,639.50, under the current purchasing co-operative Sourcewell contract #010920-KS, for Probate Court, to be paid from Cost Center 005, Fund 001.

approve the purchase of Microsoft Surface Pro 9 tablets under the current State of Alabama Contract MA999200000000325, in the amount of $33,791.30, for the County Commission, to be paid from Cost Center 001, Fund 001.

approve the purchase of a DeWalt Tools upgrade agreement with Grainger, under the current purchasing co-operative Sourcewell Facility MRO #091422-WWG for the term November 30, 2023 through November 30, 2026, for the Building Maintenance Department, to be paid from Cost Center 014, Fund 001.

approve the purchase of eight John Deere Z994R Diesel with cool tops in the amount of $160,000.00, under the current purchasing co-operative Sourcewell Grounds Maintenance 031121-DAC (PG NB CG 70), for the Public Works Department, to be paid from Cost Center 081, Fund 111.

Motion carried unanimously.

AGENDA #24

AUTHORIZE LETTER OF INTEREST/UNITED STATES ARMY CORPS OF ENGINEERS/ INFRASTRUCTURE IMPROVEMENT/BAYOU LA BATRE/CODEN/SOUTH MOBILE COUNTY

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize a letter of interest to the United States Army Corps of Engineers to study and plan

for infrastructure improvement needs resulting from excessive storm surge and urban flooding in the Bayou La Batre and Coden areas of south Mobile County.

Motion carried unanimously.

AGENDA #25

APPROVE NO COST GRANT AMENDMENT/
EXTEND PERIOD OF PERFORMANCE/
PROJECT RST-M1A05-MVWT-319/MOUNT
VERNON WATER TREATMENT PLANT UPGRADES

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a no-cost grant amendment to extend the period of performance for the Project RST-M1A05-MVWT-319, Mount Vernon Water Treatment Plant Upgrades, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

AGENDA #26

APPROVE AMENDING MEMORANDUM OF
UNDERSTANDING/UTILITIES BOARD OF
THE CITY OF BAYOU LA BATRE/BAYOU LA
BATRE WASTEWATER TREATMENT FACILITY

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve amending the Memorandum of Understanding with the Utilities Board of the City of Bayou La Batre relating to County implementation of the Bayou La Batre Water Distribution System Project and the Extension of Effluent Force Main from Bayou La Batre Wastewater Treatment Facility, and authorize the President of the Commission to execute the Memorandum of Understanding on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #27

APPROVE RETROFIT/HONEYWELL CONTROL SYSTEM/SHERIFF'S ADMINISTRATION BUILDING

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the retrofit of the existing Honeywell control system in the amount of $127,439.00, for the Sheriff's Administration building by purchasing under the current co-operative Omnia Racine #3341, to be paid from Cost Center 014, Fund 001.

Motion carried unanimously.

AGENDA #28

APPROVE RENEWAL/SUBSCRIPTION AGREEMENT/ CARAHSOFT TECHNOLOGY CORPORATION

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the renewal of the subscription agreement with Carahsoft Technology Corporation in the amount of $662.82, for SketchUp Pro, for the County Commission, to be paid from Cost Center 001, Fund 001, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

County Administrator Glenn L. Hodge: There is a correction to Agenda Item #28. The letter "H" was added to the word Carahsoft.

AGENDA #29

APPROVE RENEWAL/SERVICE AGREEMENT/ THOMPSON POWER SYSTEMS/MOBILE METRO JAIL

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the renewal of the service agreement under the purchasing co-operative Sourcewell #126617-CAT, with Thompson Power Systems in the amount of $4,946.10, for annual service and monthly inspection of the

Caterpillar C13 LT3201050 unit at the Mobile Metro Jail, to be paid from Cost Center 014, Fund 001, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #30

APPROVE RENEWAL/MAINTENANCE AGREEMENT/GEOCUE GROUP, INCORPORATED

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the renewal of the maintenance agreement with GeoCue Group, Incorporated in the amount of $1,000.00, for LP360 Drone maintenance and license, for the County Commission, to be paid from Cost Center 001, Fund 001, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #31

APPROVE RENEWAL/SERVICE AGREEMENT/TRANE U.S., INCORPORATED DOING BUSINESS AS TRANE/MOBILE METRO JAIL MINIMUM SECURITY

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the renewal of the service agreement under the current purchasing cooperative with Trane U.S., Incorporated doing business as Trane in the amount of $4,885.00, for annual Chiller service at the Mobile Metro Jail Minimum Security, to be paid from Cost Center 014, Fund 001, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #32

APPROVE RENEWAL/SUPPORT AND MAINTENANCE AGREEMENT/CONTACT INNOVATIONS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the renewal of a support and maintenance agreement with Contact Innovations in the amount of $5,170.00, for IA check SE annual and IA check recognition annual, for the term November 1, 2023 through October 31, 2024, for the Revenue Commission, to be paid from Cost Center 009, Fund 001.

Motion carried unanimously.

AGENDA #33

APPROVE PROFESSIONAL SERVICES AGREEMENT/ SHARON PILGRIM/JAMES T. STRICKLAND YOUTH CENTER

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve a professional services agreement with Sharon Pilgrim, for judicial services in the total amount of $36,000.00, at a rate of $3,000.00 per month, from Detention Subsidy funds, for the period January 1, 2024 through December 31, 2024, for the James T. Strickland Youth Center, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #34

APPROVE CDP-110-24/SPONSORSHIP AGREEMENT/ MOBILE BAY NATIONAL ESTUARY PROGRAM/ DISTRICT 1 COMMISSION FUNDS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve CDP-110-24, a sponsorship agreement with Mobile Bay National Estuary Program in the amount of $3,000.00, from District 1 Commission funds, for its 9th Annual Breakfast, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #35

APPROVE CONTRACT/HAGERTY CONSULTING, INCORPORATED/ 2020 CDBG-DR PROGRAM/ALABAMA DEPARTMENT OF ECONOMIC AND COMMUNITY AFFAIRS/LOCAL RECOVERY PLANNING PROGRAM/COMMUNITY DEVELOPMENT BLOCK GRANT-DISASTER RECOVERY

Commissioner Hudson moved, seconded by President Dueitt, that the Board approve a contract with Hagerty Consulting, Inc., to provide professional administrative services for the 2020 CDBG-DR Program for a cost of up to $554,632.00, from the Alabama Department of Economic and Community Affairs (ADECA) for the Local Recovery Planning Program for the Community Development Block Grant-Disaster Recovery (CDBG-DR). This contract will be for a one-year term commencing on December 1, 2023, and shall expire on November 30, 2024, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #36

APPROVE REQUEST/THIRTEENTH JUDICIAL CIRCUIT POLICE/PURCHASE VEHICLE/REVENUE COMMISSION REAPPRAISAL INVENTORY SURPLUS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the request of the Thirteenth Judicial Circuit Police to purchase one vehicle from the Revenue Commission reappraisal inventory surplus for the fair market value of $15,750.00, to be paid from Cost Center 033 as follows:

- 2018 Chevrolet Malibu Asset #2307

Motion carried unanimously.

AGENDA #37

APPROVE RENEWAL/LICENSE AGREEMENT/RANDALL REILLY, LLC

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the renewal of the license agreement with Randall Reilly, LLC in the amount of $4,664.00, for EQUIPMENTWATCH LIGHT, for the Public Works

Department, to be paid from Cost Center 081, Fund 111, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #38

APPROVE RENEWAL/LICENSE AGREEMENT/MAGNET FORENSICS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the renewal of the license agreement with Magnet Forensics in the amount of $4,000.00, for Magnet Axiom Core, and $5,250.00, for DVR Examiner, for the period November 1, 2023 through October 31, 2024, for the Sheriff's Office, to be paid from Cost Center 020, Fund 001, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #39

APPROVE SOFTWARE AGREEMENT/ CELLEBRITE, INCORPORATED

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a software agreement with Cellebrite, Incorporated in the amount of $11,450.00, for a forensic service core package, 35 unlocks, and unlimited extraction annual service endpoint and Cellebrite premium adapter, for the period October 6, 2023 through October 5, 2024, for the Sheriff's Office, to be paid from Cost Center 020, Fund 001, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

November 22, 2023

AGENDA #40

APPROVE SERVICE AGREEMENT/
CARAHSOFT TECHNOLOGY CORPORATION

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the service agreement with Carahsoft Technology Corporation in the amount of $54,529.20 under the current GSA Schedule No. 47QSWA18D008F, for the DocuSign Government at Carahsoft Document Enterprise and Enterprise Premier Support, for the period December 16, 2023 through December 15, 2024, for the County Commission, to be paid from Cost Center 001, Fund 001, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

County Administrator Glenn L. Hodge: There is a correction to Agenda Item #40. The word "Corp" was added behind Carahsoft.

AGENDA #41

APPROVE SERVICE AGREEMENT/
CPC OFFICE TECHNOLOGIES

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a service agreement with CPC Office Technologies in the amount of $4,200.00 for 12 months, for the IS6000 mailing system and the IX7 mailing system, for the County Commission, to be paid from Cost Center 001, Fund 001, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #42

APPROVE LEASE AGREEMENT/
SHARP ELECTRONIC CORPORATION

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a lease agreement with Sharp Electronic Corporation, in the amount of $197.05 per month under the current State of Alabama Contract #1400603-AL-06,

for one Sharp BP70C55 for 36 months, for the Legal Department, to be paid from Cost Center 018, Fund 001, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #43

ADOPT RESOLUTION APPROVING CHANGING VOTING CENTERS/ELECTION PRECINCTS

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

WHEREAS, the Mobile County Commission, pursuant to Alabama law, which has established election precincts, defined the territorial limits thereof, and prescribed their boundaries; and

WHEREAS, adoption of the state of Alabama reapportionment plan has created numerous split precincts, that is, precincts including portions of one or more Congressional House of Representatives' districts, and

WHEREAS, the County Commission has sole authority to change the configuration, boundaries, or designation of election precincts, and may do so to make it more convenient for voters to vote, or to facilitate the administration of the election process; and

WHEREAS, the County Commission has developed and reviewed a proposal for the adjustment of precinct boundaries and finds that adoption thereof will make it more convenient for voters to vote and facilitate the administration of the election process.

NOW, THEREFORE, LET IT BE RESOLVED, in consideration of the premises, it is hereby resolved:

That the following voting centers are changed as follows:

1. #2 From: Belsaw Elementary School, 1650 Gartman Circle, Mount Vernon, Alabama 36560 To: Pine Grove Baptist Church, 9130 Pine Grove Church Road, Mount Vernon, Alabama 36560.

Reason for Change: More parking, better handicap accessibility. Better ingress and regress for voters.

2. #6 From: Creola Assembly of God, 9580 Old Highway 43, Creola, Alabama 36525 To: Creola Senior Center, 9618 Old Highway 43, Creola, Alabama 36525.

Reason for Change: Church no longer wants to be a polling site.

3. #44 From Grace Point Church, 6819 Old Shell Road, Mobile, Alabama 36608 To: Rise Church, 6363 Piccadilly Square Drive, Mobile, Alabama 36609.

Reason for Change: Church is for sale.

4. #59 From Cottage Hill Baptist Church, 4255 Cottage Hill Road, Mobile, Alabama 36609

To: Kate Shepard Elementary School, 3980 Burma Road, Mobile, Alabama 36693.

Reason for Change: Church no longer wants to be a polling site.

5. #69 From: Our Lady of Lourdes Church, 1621 Boykin Boulevard, Mobile, Alabama 36605 To: B.C Rain High School, 3125 Dauphin Island Parkway, Mobile, Alabama 36605.

Reason for Change: Church no longer wants to be a polling site.

Motion carried unanimously.

AGENDA #44

ADOPT SOLE SOURCE RESOLUTION
APPROVING RENEWAL/SOFTWARE MAINTENANCE
CONTRACT/BRIGHTLY SOFTWARE, INCORPORATED/
DUDE SOLUTIONS, INCORPORATED

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

WHEREAS, the Mobile County needs the subscription-based software systems Inventory Edge and Maintenance Edge, providing program interfaces, including, without limitation, all related documentation, software libraries, software tools, and published specifications and other materials to assist with operations within the Public Works Building Maintenance Department; and

WHEREAS, Brightly Software, Inc., formerly known as Dude Solutions, Incorporated (DSI)(hereinafter Brightly). 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 (EDI) setup, testing, and training account payable interfaces, allocations setup, submeter setup, and billing data pre-processors through applications such as Active Data Calendar ASMi, Asset Essentials Pro, Connect GIS Insight, SmartGOV, and UtilityTrac; and

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

WHEREAS, 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 renewal of the software maintenance contract with Brightly Software, Inc., for Maintenance Edge and Inventory Edge services in the amount of $37,297.18, for the period November 1, 2023 through October 31, 2024.

Motion carried unanimously.

AGENDA #45

ADOPT SOLE SOURCE RESOLUTION APPROVING RENEWAL/SOFTWARE MAINTENANCE CONTRACT/NEC CORPORATION OF AMERICA/SHERIFF'S OFFICE

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

WHEREAS, Mobile County is in need of the subscription renewal of a software maintenance contract with NEC Corporation of America for the Integra-D Azure SolutionSupport that is a common platform with common off-the-shelf products combined with Microsoft's Azure Government Cloud Housing Services to provide high availability features and functionality at both the application level and storage levels for the Mobile County Sheriff's Office; and

WHEREAS, the Integra-D Azure solution supports open and National Standards functionality approved for use by the Alabama Law Enforcement Agency (ALEA). The database structure, software applications, and algorithms are NEC's proprietary renewal; and

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

WHEREAS, NEC Corporation of America 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 renewal of a software maintenance contract with NEC Corporation of America, for the Integra-ID Azure SolutionsSupport in the amount of Thirty-Seven Thousand Five Hundred Dollars and 00/100 ($37,500.00) for the Mobile County Sheriff's Office.

Motion carried unanimously.

AGENDA #46

APPROVE REAPPOINTMENT/MOBILE BAY CONVENTION AND VISITORS BUREAU

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the reappointment of Karen Atchinson to serve as a member of the Board of Directors of the Mobile Bay Convention and Visitors Bureau for a term of three years, expiring December 31, 2026.

Motion carried unanimously.

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AGENDA #47

APPROVE CONTRACT AMENDMENT NO. 7/
MOBILE COUNTY PARK INITIATIVE CONTRACT/
GOODWYN, MILLS & CAWOOD, LLC/ISOM
CLEMON MEMORIAL CIVIL RIGHTS PARK

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve Contract Amendment No. 7 to the Mobile County Park Initiative contract with Goodwyn, Mills & Cawood, LLC, dated August 6, 2021, to add additional engineering and design services for Isom Clemon Memorial Civil Rights Park, to be paid from Cost Center 026 (Other Agency Support).

Motion carried unanimously.

AGENDA #48

APPROVE REQUEST/MOBILE AREA DISC
GOLF ASSOCIATION/WAIVE RENTAL FEES/
WEST MOBILE COUNTY PARK

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the request from Mobile Area Disc Golf Association to waive rental fees for a disc golf tournament at West Mobile County Park to be held on December 9, 2023. There will be no cost to the County for this event.

Motion carried unanimously.

AGENDA #49

ACCEPT TRANSFER/PROPERTY/STATE
OF ALABAMA/MOBILE COUNTY/CEDAR
POINT PIER/PROJECT NO. S-624/ALABAMA
DEPARTMENT OF TRANSPORTATION

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the transfer of 0.47 acres of property from the State of Alabama to Mobile County at Cedar Point Pier, as shown on the right-of-way map of Project No. S-624 of record in the Alabama Department of Transportation.

Motion carried unanimously.

Commission President Randall Dueitt: All our staff members work hard. I typically do not call people out for working hard, but I want to commend Matthew Jones for his hard work. It can be difficult to deal with the Alabama Department of Transportation. This was a lengthy process to obtain approval for the right-of-way for our parking at Cedar Point. Matthew Jones, Tina Sanchez, and the whole team, thank you for your hard work.

AGENDA #50

APPROVE PROFESSIONAL SERVICES
CONTRACT/EPHRIAM & ASSOCIATES, LLC

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a professional services contract with Ephriam & Associates, LLC, to provide professional environmental services, to be paid from Cost Center 026, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #51

APPROVE AGREEMENT/STATE OF ALABAMA/
MOBILE COUNTY COMMISSION/WILMER
VOLUNTEER FIRE DEPARTMENT/STATE
PROJECT ST-049-158-006

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve an agreement among the State of Alabama, the Mobile County Commission, and the Wilmer Volunteer Fire Department to provide hazardous material response on State Route 158. State Project ST-049-158-006, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #52

AWARD BID/JOHN G. WALTON CONSTRUCTION COMPANY, INCORPORATED/PROJECT MCR-2012-206A/ RANDOLPH FOSTER ROAD DRAINAGE IMPROVEMENTS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board award the bid to John G. Walton Construction Company, Incorporated, for Project MCR-2012-206A, Randolph Foster Road Drainage Improvements, for their low bid in the amount of $464,869.77.

Motion carried unanimously.

AGENDA #53

ADOPT RESOLUTION AUTHORIZING REQUEST/ ENGINEERING AND PUBLIC WORKS DEPARTMENT/DISPOSE OF CERTAIN ITEMS FROM FIXED ASSETS INVENTORY LIST/DECLARE AS SURPLUS PROPERTY/AUTHORIZE ITEMS TO BE DISPOSED OF BY LAWFUL MEANS

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

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

WHEREAS, the County presently owns the items of office and technology equipment shown on the *attached page list, assigned to the Engineering and Public Works Department, which are old, obsolete, or no longer needed;

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

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

Motion carried unanimously.

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AGENDA #54

ADOPT RESOLUTION CONSENTING ANNEXATION/
PUBLIC STREETS/ARMY ROAD/HICKORY DRIVE/
KALI-OKA ROAD/PAULINE STREET/RADCLIFF ROAD/
SCOTT LINDSAY DRIVE/CITY OF SARALAND

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

WHEREAS, the city of Saraland, Alabama, an Alabama municipal corporation (sometimes referred to as "the City")

- on July 9, 2009, by Ordinance Number 782,
- on August 10, 2012, by Ordinance Number 879,
- on November 8, 2012, by Ordinance Number 899,
- on September 12, 2013, by Ordinance Number 926,
- on May 10, 2018, by Ordinance Number 1112,
- on August 25, 2022, by Ordinance Number 1234,
- on September 28, 2023, by Ordinance Numbers 1278, 1279, 1280, 1281, 1282, 1284, 1285, 1286, and 1290,
- and on October 26, 2023, by Ordinance Numbers 1298 and 1301,

annexed unincorporated territories, which resulted in public streets or parts thereof which had been accepted by and controlled, managed, supervised, regulated, repaired, maintained, and improved by the County, being located outside the corporate limits of the City, while at the same time bounded on both sides by the corporate limits of the City; and

WHEREAS, Section 11-49-80 (c), Code of Alabama (1975), as amended, requires that the County consent to the annexation of such public streets or parts thereof by the City; and

WHEREAS, Section 11-49-80 (c) further provides that once such annexation becomes effective, the City shall assume responsibility for such public streets or parts thereof;

NOW, THEREFORE, LET IT BE RESOLVED that Mobile County, Alabama, acting by and through the Mobile County Commission, consents to the annexation of the named public streets or parts thereof by the city of Saraland, Alabama, as follows:

By the Ordinance Numbers 1278, 1279, and 1280, a portion of Army Road (County Road Inventory No. 115), located in Section 35, Township 1 South, Range 2 West, and extending from the south line of parcel R021307350000006.008 (approximately 454 feet north of Fillingim Road), northward to the north line of said parcel, a distance of 238 feet, more or less; and

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By the Ordinance Numbers 1279;1281, and 1282, a portion of Army Road (County Road Inventory No. 115), located in Section 35, Township 1 South, Range 2 West, and extending from the north line of parcel 1307350000006.019 (approximately 1,297 feet north of Fillingim Road), northward to the north line of parcel R021307350000006.008, a distance of 347 feet, more or less; and

By the Ordinance Numbers 879, 899 and 1298, a portion of Hickory Drive (County Road Inventory No. 984), located in Section 12, Township 2 South, Range 2 West, and extending from the west line of parcel R021801120000045.29 (approximately 440 feet west of Maple Ridge Drive), westward to the west line of said parcel R021801120000045.11, a distance of 166 feet, mor or less; an By the Ordinance Numbers 926 and 1301, a portion of Kali-Oka Road (County Road Inventory No. 55), located in Section 23, Township 2 South, Range 2 West, and extending from the northward projection of the east line of parcel R021807260002076.000 (approximately 22 feet west of Robinwood Street), westward to the west line of said parcel, a distance of 153 feet, more or less; and

By the Ordinance Numbers 1112 and 1290, a portion of Pauline Street (County Road Inventory No. 6463), located in Section 34, Township 2 South, Range 1 West, and extending from the south line of parcel R021908400003082.000 (approximately 236 feet north of Holcombe Street), northward to the north line of parcel R021908400003086.008, a distance of 102 feet, more or less; and

By the Ordinance Numbers 1234 and 1286, a portion of Radcliff Road (County Road Inventory No. 80), located in Section 07, Township 2 South, Range 1 West, and extending from the west line of parcel 8021903070000001.013 (approximately 4,394 feet east of Celeste Road), eastward to the east line of said parcel, a distance of 150 feet, more or less; and

By the Ordinance Numbers 1234 and 1285, a portion of Radcliff Road (County Road Inventory No. 80), located in Section 07, Township 2 South, Range 1 West, and extending from the west line of parcel R021903060000001.002 (approximately 2,788 feet east of Celeste Road), eastward to the east line of said parcel, a distance of 189 feet, more or less; and

By the Ordinance Numbers 782 and 1284, a portion of Scott Lindsay Drive (County Road Inventory No. 2007), located in Section 12, Township 2 South, Range 2 West, and extending from the south line of parcel 8021801120000045.010 (approximately 222 feet north of Andrew Way), northward to the north line of said parcel, a distance of 112 feet, more or less.

In consideration for having been relieved of the burden of maintenance of the above-said public streets or parts thereof, the County will pay the City the sum of One Dollar ($1.00).

Motion carried unanimously.

AGENDA #55

ADOPT RESOLUTION CONSENTING ANNEXATION/
PUBLIC STREETS/CAMELLIA CIRCLE EAST/
SILVER PINE ROAD/CITY OF SEMMES

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

WHEREAS, the city of Semmes, Alabama, an Alabama municipal corporation (sometimes referred to as "the City")

- on October 3, 2017, by Ordinance Number 2017-19,
- on October 21, 2022, by Ordinance Number 2022-53,
- on August 3, 2023, by Ordinance Number 2023-58,
- and on September 5, 2023, by Ordinance Number 2023-60,

annexed unincorporated territories, which resulted in public streets or parts thereof which had been accepted by and controlled, managed, supervised, regulated, repaired, maintained, and improved by the County, being located outside the corporate limits of the City, while at the same time bounded on both sides by the corporate limits of the City; and

WHEREAS, Section 11-49-80 (c), Code of Alabama (1975), as amended, requires that the County consent to the annexation of such public streets or parts thereof by the City; and

WHEREAS, Section 11-49-80 (c) further provides that once such annexation becomes effective, the City shall assume responsibility for such public streets or parts thereof;

NOW, THEREFORE, LET IT BE RESOLVED that Mobile County, Alabama, acting by and through the Mobile County Commission, consents to the annexation of the following named public streets or parts thereof by the city of Semmes, Alabama:

By the Ordinance Numbers 2017-19 and 2023-60, a portion of Camellia Circle East (County Road Inventory No. 352), located in Section 14, Township 3 South, Range 3 West, and extending from the south line of

parcel R022406140000003.61 (approximately 90 feet south of Maple Drive), northward to the south right-of-way line of Maple Drive, a distance of 68 feet, more or less; and

By the Ordinance Numbers 2022-53 and 2023-58, a portion of Silver Pine Road (County Road Inventory No. 2082), located in Section 36, Township 3 South, Range 3 West, and extending from the east line of parcel R022407360000026.000. (approximately 55 feet west of Schillinger Road North), westward to the west line of said parcel, a distance of 1,309 feet, more or less.

In consideration for having been relieved of the burden of maintenance of the above-said public streets or parts thereof, the County will pay the City the sum of One Dollar ($1.00).

Motion carried unanimously.

AGENDA #56

APPROVE REIMBURSABLE AGREEMENT/
ALABAMA POWER COMPANY/PROJECT
MCR-2020-208/MASON FERRY ROAD

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve a reimbursable agreement for the relocation of utility facilities on private or public right-of-way with the Alabama Power Company, for Project MCR-2020-208, Mason Ferry Road Grade, Drain, Base, and Pave (GDBP). The estimated cost of $54,709.00 to Mobile County, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #57

AUTHORIZE ADVERTISING AND RECEIVING BIDS/
PROJECT MCR-2022-105/MOUNT VERNON STREETS RESURFACING

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize advertising and receiving bids for Project MCR-2022-105, Mount Vernon Streets Resurfacing.

Motion carried unanimously.

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AGENDA #58

AWARD BID/H.O. WEAVER & SONS, INCORPORATED/
PROJECT MCR-2022-106/PRICHARD STREETS RESURFACING

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board award the bid to H.O. Weaver & Sons, Incorporated for Project MCR-2022-106, Prichard Streets Resurfacing, for their low bid in the amount of $1,293,168.85.

Motion carried unanimously.

AGENDA #59

APPROVE PRELIMINARY PLAT ONLY/
ROSSFIELD, PHASE TWO/SUBDIVISION

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the preliminary plat only of Rossfield, Phase Two Subdivision. (149 lots, Jeff Hamilton Road, District 3).

Motion carried unanimously.

AGENDA #60

APPROVE PRELIMINARY
PLAT/BMH SUBDIVISION

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the preliminary plat of BMH Subdivision. (1 lot, Ward Road West, District 2)

Motion carried unanimously.

AGENDA #61

COMMISSION ANNOUNCEMENTS
AND/OR COMMENTS

District 2 Commissioner Connie Hudson: Thank you, Pastor Andric, from Pathway Church, for being here. Happy Thanksgiving to everyone on behalf of District Two. I hope you enjoy your time with your family. If you are traveling, I wish you safe travels.

District 1 Commissioner Merceria Ludgood: I wish everyone a blessed and safe Thanksgiving holiday.

Commission President Randall Dueitt: I hope everyone enjoys their extended weekend. The County offices will be closed on Thursday and Friday. We will reopen on Monday. I hope everyone enjoys their Thanksgiving holiday and time with their family. Carrie, do you need to make a public announcement?

Recording Secretary Carrie D. Perreira: It will take place after the meeting.

AGENDA #62

ADJOURN

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a request for motion to adjourn until December 11, 2023.

Motion carried unanimously.

Randall Dueitt, President

Merceria Ludgood, Member

Connie Hudson, Member

ATTEST:

E. Edwin Kerr, County Administrator