MOBILE COUNTY COMMISSION

The Mobile County Commission met in a regular session in the Mobile Government Plaza Auditorium in the city of Mobile, Alabama, on Tuesday, October 15, 2024, at 9:30 a.m. The following members of the Commission were present: Randall Dueitt, president, Merceria Ludgood and Connie Hudson, members. Also present were E. Edwin Kerr, county administrator/clerk of the commission, Jay Ross, county attorney, and Kimberly Newberry Sanderson, county engineer. President Dueitt chaired the meeting.

Commission President Randall Dueitt: Good morning, and welcome to the October 15, 2024, regular meeting of the Mobile County Commission. Please stand for the invocation to be given by the Senior Pastor Reverend Rebekah Abel Lamar of Government Street Presbyterian Church and remain standing for the Pledge of Allegiance. Senior Pastor Reverend Rebekah Abel Lamar has an announcement to make.

Senior Pastor Reverend Rebekah Abel Lamar, Government Street Presbyterian Church, 300 Government Street, Mobile, Alabama 36602: Government Street Presbyterian Church will have a Tuesday Lunch and Learn on October 22, 2024, at noon. Justine Bixler, president and chief executive officer of United Way of Southwest Alabama, will be at the event. The cost of Tuesday's Lunch and Learn will be $12.00. It is a great lunch and a good program. The Government Street Presbyterian Church invites you to attend the Tuesday Lunch and Learn.

INVOCATION

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

Commission President Randall Dueitt: Today, we recognize National Domestic Violence Awareness Month. Commissioner Merceria Ludgood will present the resolution on behalf of the Mobile County Commission, and the purple ribbons symbolize National Domestic Violence Awareness Month.

PRESENT RESOLUTION/PROCLAIM
OCTOBER AS NATIONAL DOMESTIC
VIOLENCE AWARENESS MONTH

WHEREAS, once a secret kept in families, domestic violence is recognized as a serious crime, one that has severe consequences for the survivors, their children, their employers, and the community; and

WHEREAS, the problems of domestic violence are not confined to any group or groups of people, but cut across all economic, racial, and societal barriers, and are supported by societal indifferences; and

WHEREAS, the impact of domestic violence is wide-ranging, directly affecting individuals, families, and neighborhoods in this community, throughout the United States, and abroad; and

WHEREAS, one in four women and one in seven men aged 18 and older in the United States have been the victim of severe physical violence by an intimate partner in their lifetime; and

WHEREAS, stopping the cycle of this vicious crime requires not only the resolve and courage of survivors but also the support and involvement of all of us;

NOW, THEREFORE, LET IT BE RESOLVED that the Mobile County Commission proclaims October as the National Domestic Violence Awareness Month in Mobile County, Alabama. During this observance, we applaud and thank Penelope House for its 45 years of service in our community. Furthermore, we urge all residents to actively partner with Mobile County and the Domestic Violence Task Force to create a community where people thrive in safe and healthy relationships.

Tonie Ann Torrans, executive director, Penelope House, 4336 Boulevard Park North, Mobile, Alabama 36609: We have been in the community for 45 years. The support of the community is the reason we can continue to serve victims of domestic violence. The domestic violence task force is integral to this.

District Attorney Keith Blackwood: Good morning. All domestic violence is evil. I am proud we are part of a nation, and more specifically Mobile County, that recognizes the scourge of domestic violence in our communities. I am proud to work with our partners in government, law enforcement, and the community to fight the scourge in our community. We will continue to work together to end domestic violence.

AGENDA #1

APPROVE MINUTES

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the minutes of the regular meetings of June 24, 2024, July 8, 2024, July 22, 2024, and the special meeting of July 9, 2024.

Motion carried unanimously.

AGENDA #2

APPROVE CLAIMS

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

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	4IMPRINT INC	10/2/2024	10074207	1,169.84
	4IMPRINT INC			**1,169.84**
General Claims	A AND M PORTABLES INC	9/20/2024	424813	78.00
General Claims	A AND M PORTABLES INC	9/20/2024	424812	78.00
	A AND M PORTABLES INC			**156.00**
General Claims	A T AND T MOBILITY	10/4/2024	425204	39.99
	A T AND T MOBILITY			**39.99**
General Claims	AARMS LLC	9/18/2024	424704	192.50
	AARMS LLC			**192.50**
General Claims	ADAMS AND REESE LLP	9/18/2024	10071716	38,445.50
General Claims	ADAMS AND REESE LLP	9/25/2024	10073901	2,670.00
General Claims	ADAMS AND REESE LLP	10/2/2024	10074214	141,737.95
	ADAMS AND REESE LLP			**182,853.45**
General Claims	ADAMS STEWART ARCHITECTS LLC	9/27/2024	424981	1,200.00
	ADAMS STEWART ARCHITECTS LLC			**1,200.00**
General Claims	ADVANTAGE FIRST AID SAFETY	9/25/2024	10073917	351.05
	ADVANTAGE FIRST AID SAFETY			**351.05**
General Claims	AFLAC GROUP INSURANCE	9/20/2024	1415	33,081.76
	AFLAC GROUP INSURANCE			**33,081.76**
General Claims	AIRGAS USA LLC	9/25/2024	424880	323.77
General Claims	AIRGAS USA LLC	10/2/2024	425073	112.05
General Claims	AIRGAS USA LLC	10/2/2024	425074	143.66
	AIRGAS USA LLC			**579.48**
General Claims	AL FLA PLASTIC CO	9/25/2024	424886	450.00
	AL FLA PLASTIC CO			**450.00**
General Claims	ALABAMA ASSN OF FLOODPLAIN MANAGERS	10/2/2024	425075	400.00
	ALABAMA ASSN OF FLOODPLAIN MANAGERS			**400.00**
General Claims	ALABAMA ASSOCIATION OF BOARDS OF REGISTRARS	10/2/2024	425076	130.00
	ALABAMA ASSOCIATION OF BOARDS OF REGISTRARS			**130.00**

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ALABAMA CHILD SUPPORT PAYMENT CENTER	9/23/2024	14306	18,250.93
General Claims	ALABAMA CHILD SUPPORT PAYMENT CENTER	10/7/2024	14322	19,138.37
	ALABAMA CHILD SUPPORT PAYMENT CENTER			**37,389.30**
General Claims	ALABAMA DEPT OF ENVIRONMENTAL MANAGEMENT	9/20/2024	424814	1,385.00
	ALABAMA DEPT OF ENVIRONMENTAL MANAGEMENT			**1,385.00**
General Claims	ALABAMA DEPT OF FORENSIC SCIENCES	10/2/2024	10074220	46,172.00
	ALABAMA DEPT OF FORENSIC SCIENCES			**46,172.00**
General Claims	ALABAMA INTERACTIVE LLC	9/18/2024	424705	900.00
	ALABAMA INTERACTIVE LLC			**900.00**
General Claims	ALABAMA LEAGUE OF MUNICIPALITIES	9/25/2024	424881	875.00
	ALABAMA LEAGUE OF MUNICIPALITIES			**875.00**
General Claims	ALABAMA PIPE AND SUPPLY CO INC	9/18/2024	424706	1,387.08
General Claims	ALABAMA PIPE AND SUPPLY CO INC	9/25/2024	424882	3,840.00
General Claims	ALABAMA PIPE AND SUPPLY CO INC	9/25/2024	424883	1,200.61
	ALABAMA PIPE AND SUPPLY CO INC			**6,427.69**
General Claims	ALABAMA POWER CO	9/18/2024	424731	2,329.19
General Claims	ALABAMA POWER CO	9/18/2024	424730	1,283.91
General Claims	ALABAMA POWER CO	9/18/2024	424729	3,000.45
General Claims	ALABAMA POWER CO	9/18/2024	424728	2,387.03
General Claims	ALABAMA POWER CO	9/18/2024	424707	4,052.02
General Claims	ALABAMA POWER CO	9/18/2024	424727	264.22
General Claims	ALABAMA POWER CO	9/18/2024	424726	1,643.40
General Claims	ALABAMA POWER CO	9/18/2024	424725	39.20
General Claims	ALABAMA POWER CO	9/18/2024	424724	3,142.41
General Claims	ALABAMA POWER CO	9/18/2024	424723	2,113.34
General Claims	ALABAMA POWER CO	9/18/2024	424722	493.73
General Claims	ALABAMA POWER CO	9/18/2024	424721	2,981.50
General Claims	ALABAMA POWER CO	9/18/2024	424720	269.90
General Claims	ALABAMA POWER CO	9/18/2024	424719	2,633.92
General Claims	ALABAMA POWER CO	9/18/2024	424718	4,021.90
General Claims	ALABAMA POWER CO	9/18/2024	424717	191.20

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ALABAMA POWER CO	9/18/2024	424716	6,829.75
General Claims	ALABAMA POWER CO	9/18/2024	424715	122.73
General Claims	ALABAMA POWER CO	9/18/2024	424714	297.54
General Claims	ALABAMA POWER CO	9/18/2024	424713	3,722.79
General Claims	ALABAMA POWER CO	9/18/2024	424712	1,050.75
General Claims	ALABAMA POWER CO	9/18/2024	424711	1,626.27
General Claims	ALABAMA POWER CO	9/18/2024	424710	26.98
General Claims	ALABAMA POWER CO	9/18/2024	424709	76.89
General Claims	ALABAMA POWER CO	9/18/2024	424708	868.99
General Claims	ALABAMA POWER CO	9/20/2024	424821	1,098.99
General Claims	ALABAMA POWER CO	9/20/2024	424820	1,192.74
General Claims	ALABAMA POWER CO	9/20/2024	424819	283.88
General Claims	ALABAMA POWER CO	9/20/2024	424818	1,362.90
General Claims	ALABAMA POWER CO	9/20/2024	424817	46.04
General Claims	ALABAMA POWER CO	9/20/2024	424816	61.70
General Claims	ALABAMA POWER CO	9/20/2024	424815	973.10
General Claims	ALABAMA POWER CO	9/25/2024	424885	10,984.84
General Claims	ALABAMA POWER CO	9/25/2024	424884	1,310.93
General Claims	ALABAMA POWER CO	9/27/2024	424992	15,466.20
General Claims	ALABAMA POWER CO	9/27/2024	424991	292.80
General Claims	ALABAMA POWER CO	9/27/2024	424990	34,964.97
General Claims	ALABAMA POWER CO	9/27/2024	424989	13,624.49
General Claims	ALABAMA POWER CO	9/27/2024	424988	4,674.98
General Claims	ALABAMA POWER CO	9/27/2024	424987	1,641.81
General Claims	ALABAMA POWER CO	9/27/2024	424986	459.46
General Claims	ALABAMA POWER CO	9/27/2024	424985	3,317.36
General Claims	ALABAMA POWER CO	9/27/2024	424984	1,271.80
General Claims	ALABAMA POWER CO	9/27/2024	424983	71.74
General Claims	ALABAMA POWER CO	9/27/2024	424982	591.80
General Claims	ALABAMA POWER CO	9/27/2024	425003	61.51
General Claims	ALABAMA POWER CO	9/27/2024	425002	95.13
General Claims	ALABAMA POWER CO	9/27/2024	425001	120.57

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ALABAMA POWER CO	9/27/2024	425000	100.77
General Claims	ALABAMA POWER CO	9/27/2024	424999	568.76
General Claims	ALABAMA POWER CO	9/27/2024	424998	5,063.96
General Claims	ALABAMA POWER CO	9/27/2024	424997	30,051.61
General Claims	ALABAMA POWER CO	9/27/2024	424996	43,840.73
General Claims	ALABAMA POWER CO	9/27/2024	424995	1,003.93
General Claims	ALABAMA POWER CO	9/27/2024	424994	824.96
General Claims	ALABAMA POWER CO	9/27/2024	424993	128.97
General Claims	ALABAMA POWER CO	10/2/2024	425103	4,777.11
General Claims	ALABAMA POWER CO	10/2/2024	425102	346.01
General Claims	ALABAMA POWER CO	10/2/2024	425101	359.57
General Claims	ALABAMA POWER CO	10/2/2024	425100	4,068.41
General Claims	ALABAMA POWER CO	10/2/2024	425099	18,361.06
General Claims	ALABAMA POWER CO	10/2/2024	425098	87,425.13
General Claims	ALABAMA POWER CO	10/2/2024	425097	227.75
General Claims	ALABAMA POWER CO	10/2/2024	425096	2,079.72
General Claims	ALABAMA POWER CO	10/2/2024	425095	228.74
General Claims	ALABAMA POWER CO	10/2/2024	425094	320.44
General Claims	ALABAMA POWER CO	10/2/2024	425093	69.97
General Claims	ALABAMA POWER CO	10/2/2024	425092	1,858.73
General Claims	ALABAMA POWER CO	10/2/2024	425091	875.61
General Claims	ALABAMA POWER CO	10/2/2024	425090	1,762.59
General Claims	ALABAMA POWER CO	10/2/2024	425089	256.23
General Claims	ALABAMA POWER CO	10/2/2024	425088	590.17
General Claims	ALABAMA POWER CO	10/2/2024	425087	26.98
General Claims	ALABAMA POWER CO	10/2/2024	425085	925.67
General Claims	ALABAMA POWER CO	10/2/2024	425084	6,270.80
General Claims	ALABAMA POWER CO	10/2/2024	425083	16,767.35
General Claims	ALABAMA POWER CO	10/2/2024	425082	2,014.26
General Claims	ALABAMA POWER CO	10/2/2024	425081	5,967.91
General Claims	ALABAMA POWER CO	10/2/2024	425080	9,818.96
General Claims	ALABAMA POWER CO	10/2/2024	425079	33.73
General Claims	ALABAMA POWER CO	10/2/2024	425078	63.49
General Claims	ALABAMA POWER CO	10/2/2024	425077	538.95
General Claims	ALABAMA POWER CO	10/4/2024	425182	7,114.97
General Claims	ALABAMA POWER CO	10/4/2024	425201	614.98

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ALABAMA POWER CO	10/4/2024	425200	338.52
General Claims	ALABAMA POWER CO	10/4/2024	425199	753.99
General Claims	ALABAMA POWER CO	10/4/2024	425198	142.63
General Claims	ALABAMA POWER CO	10/4/2024	425197	201.10
General Claims	ALABAMA POWER CO	10/4/2024	425196	116.19
General Claims	ALABAMA POWER CO	10/4/2024	425195	145.60
General Claims	ALABAMA POWER CO	10/4/2024	425194	76.55
General Claims	ALABAMA POWER CO	10/4/2024	425193	228.07
General Claims	ALABAMA POWER CO	10/4/2024	425192	677.49
General Claims	ALABAMA POWER CO	10/4/2024	425191	236.56
General Claims	ALABAMA POWER CO	10/4/2024	425190	164.95
General Claims	ALABAMA POWER CO	10/4/2024	425189	3,135.61
General Claims	ALABAMA POWER CO	10/4/2024	425188	44.58
General Claims	ALABAMA POWER CO	10/4/2024	425187	452.63
General Claims	ALABAMA POWER CO	10/4/2024	425186	158.48
General Claims	ALABAMA POWER CO	10/4/2024	425185	480.93
General Claims	ALABAMA POWER CO	10/4/2024	425184	870.25
General Claims	ALABAMA POWER CO	10/4/2024	425183	211.36
	ALABAMA POWER CO			**403,355.74**
General Claims	ALABAMA SHERIFFS ASSN	10/2/2024	425104	6,300.00
	ALABAMA SHERIFFS ASSN			**6,300.00**
General Claims	ALABAMA STATE BAR ASSOCIATION	9/18/2024	424732	355.00
General Claims	ALABAMA STATE BAR ASSOCIATION	9/20/2024	424823	325.00
General Claims	ALABAMA STATE BAR ASSOCIATION	9/20/2024	424822	325.00
General Claims	ALABAMA STATE BAR ASSOCIATION	10/2/2024	425105	355.00
	ALABAMA STATE BAR ASSOCIATION			**1,360.00**
General Claims	ALL ABOUT THE WINDOWS	9/18/2024	424733	3,265.00
	ALL ABOUT THE WINDOWS			**3,265.00**
General Claims	ALLIANCE DISTRIBUTION HOLDINGS INC	10/4/2024	425202	193.06
	ALLIANCE DISTRIBUTION HOLDINGS INC			**193.06**
General Claims	ALSTON REFRIGERATION CO INC	10/2/2024	425106	1,430.35
	ALSTON REFRIGERATION CO INC			**1,430.35**
General Claims	ALTAPOINTE HEALTH SYSTEMS INC	9/25/2024	10073896	24,190.01
	ALTAPOINTE HEALTH SYSTEMS INC			**24,190.01**

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	AMAZON COM	10/4/2024	425203	1,546.47
	AMAZON COM			**1,546.47**
General Claims	AMERICAN ASSOCIATION OF MOTOR VEHICLE ADMINISTRATORS	10/2/2024	425107	825.00
	AMERICAN ASSOCIATION OF MOTOR VEHICLE ADMINISTRATORS			**825.00**
General Claims	AMERICAN DETENTION SERVICES LLC	9/18/2024	424734	29,250.00
	AMERICAN DETENTION SERVICES LLC			**29,250.00**
General Claims	AMERICAN RENTAL AND POWER EQUIPMENT	9/20/2024	424824	1,113.00
	AMERICAN RENTAL AND POWER EQUIPMENT			**1,113.00**
General Claims	ANIMAL CARE CENTER OF MOBILE	9/20/2024	424825	203.21
General Claims	ANIMAL CARE CENTER OF MOBILE	9/25/2024	424887	724.85
General Claims	ANIMAL CARE CENTER OF MOBILE	10/2/2024	425108	851.25
	ANIMAL CARE CENTER OF MOBILE			**1,779.31**
General Claims	ARENA FIRE PROTECTION INC	9/20/2024	424826	19,968.00
	ARENA FIRE PROTECTION INC			**19,968.00**
General Claims	ARTCRAFT PRESS INC	9/18/2024	10071710	284.00
General Claims	ARTCRAFT PRESS INC	9/27/2024	10074173	90.00
General Claims	ARTCRAFT PRESS INC	10/2/2024	10074206	137.00
	ARTCRAFT PRESS INC			**511.00**
General Claims	AS AND G CLAIMS ADMINISTRATION INC	9/27/2024	10074171	26,905.09
General Claims	AS AND G CLAIMS ADMINISTRATION INC	10/2/2024	10074227	19,577.80
	AS AND G CLAIMS ADMINISTRATION INC			**46,482.89**
General Claims	ASSN OF COUNTY COMMISSIONS OF ALABAMA	9/20/2024	424827	125.00
General Claims	ASSN OF COUNTY COMMISSIONS OF ALABAMA	9/27/2024	425004	100.00
	ASSN OF COUNTY COMMISSIONS OF ALABAMA			**225.00**
General Claims	ASSOCIATION FOOTBALL CLUB OF MOBILE	9/25/2024	10073893	20,859.64
	ASSOCIATION FOOTBALL CLUB OF MOBILE			**20,859.64**
General Claims	ASSOCIATION OF ALABAMA TAX ADMINISTRATORS	10/2/2024	425110	1,050.00
General Claims	ASSOCIATION OF ALABAMA TAX ADMINISTRATORS	10/2/2024	425109	1,150.00

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	ASSOCIATION OF ALABAMA TAX ADMINISTRATORS			**2,200.00**
General Claims	AT AND T	9/18/2024	424738	260.97
General Claims	AT AND T	9/18/2024	424737	1,188.18
General Claims	AT AND T	9/18/2024	424739	944.14
General Claims	AT AND T	9/27/2024	425005	142.06
General Claims	AT AND T	10/2/2024	425112	128.40
General Claims	AT AND T	10/2/2024	425111	139.10
General Claims	AT AND T	10/2/2024	425113	9,078.25
	AT AND T			**11,881.10**
General Claims	AT AND T LONG DISTANCE SERVICE	9/18/2024	424736	411.28
General Claims	AT AND T LONG DISTANCE SERVICE	9/18/2024	424735	57.44
	AT AND T LONG DISTANCE SERVICE			**468.72**
General Claims	ATLANTIC VIDEO CORP	9/27/2024	425006	701.00
	ATLANTIC VIDEO CORP			**701.00**
General Claims	AUBURN UNIVERSITY	9/20/2024	424828	850.00
General Claims	AUBURN UNIVERSITY	9/25/2024	424888	100.00
General Claims	AUBURN UNIVERSITY	9/27/2024	425007	675.00
	AUBURN UNIVERSITY			**1,625.00**
General Claims	AUDIO UNLIMITED INC	9/18/2024	10071662	23,486.00
	AUDIO UNLIMITED INC			**23,486.00**
General Claims	AUTONATION	9/25/2024	10073882	129.99
	AUTONATION			**129.99**
General Claims	AVENU INSIGHTS AND ANALYTICS LLC	9/20/2024	424829	27,276.12
	AVENU INSIGHTS AND ANALYTICS LLC			**27,276.12**
General Claims	AXIOM TOPCO LLC	10/2/2024	425114	15,575.00
	AXIOM TOPCO LLC			**15,575.00**
General Claims	B AND B APPLIANCE PARTS	9/18/2024	10071693	741.70
General Claims	B AND B APPLIANCE PARTS	9/20/2024	10073865	493.40
General Claims	B AND B APPLIANCE PARTS	9/27/2024	10074159	61.00
	B AND B APPLIANCE PARTS			**1,296.10**
General Claims	BAGBY AND RUSSELL ELECTRIC CO INC	9/18/2024	10071709	5,095.07
General Claims	BAGBY AND RUSSELL ELECTRIC CO INC	9/25/2024	10073881	7,984.84
General Claims	BAGBY AND RUSSELL ELECTRIC CO INC	10/4/2024	10076365	34,400.07
	BAGBY AND RUSSELL ELECTRIC CO INC			**47,479.98**
General Claims	BALDWIN COUNTY SHERIFFS OFFICE	10/4/2024	425205	3,394.06
	BALDWIN COUNTY SHERIFFS OFFICE			**3,394.06**

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	BARCODES INC	9/25/2024	424889	309.06
	BARCODES INC			**309.06**
General Claims	BAY AREA REPORTING INC	10/4/2024	10076362	175.00
	BAY AREA REPORTING INC			**175.00**
General Claims	BAY NURSING INC	10/4/2024	10076349	14,776.25
	BAY NURSING INC			**14,776.25**
General Claims	BAY PAPER CO	9/18/2024	10071698	166.74
General Claims	BAY PAPER CO	9/20/2024	10073860	350.90
General Claims	BAY PAPER CO	9/25/2024	10073897	872.00
	BAY PAPER CO			**1,389.64**
General Claims	BAY PEST CONTROL COMPANY INC	9/18/2024	424741	111.00
General Claims	BAY PEST CONTROL COMPANY INC	9/25/2024	424891	130.00
General Claims	BAY PEST CONTROL COMPANY INC	9/27/2024	425009	430.00
General Claims	BAY PEST CONTROL COMPANY INC	10/2/2024	425116	70.00
General Claims	BAY PEST CONTROL COMPANY INC	10/4/2024	425206	175.00
	BAY PEST CONTROL COMPANY INC			**916.00**
General Claims	BAYOU CONCRETE LLC	9/25/2024	424890	4,140.00
	BAYOU CONCRETE LLC			**4,140.00**
General Claims	BAYOU FASTENERS AND SUPPLY INC	9/18/2024	424740	52.50
General Claims	BAYOU FASTENERS AND SUPPLY INC	9/27/2024	425008	1,193.06
General Claims	BAYOU FASTENERS AND SUPPLY INC	10/2/2024	425115	34.00
	BAYOU FASTENERS AND SUPPLY INC			**1,279.56**
General Claims	BAYSIDE IRRIGATION AND LANDSCAPING INC	9/18/2024	10071689	1,650.00
	BAYSIDE IRRIGATION AND LANDSCAPING INC			**1,650.00**
General Claims	BAYSIDE RUBBER AND PRODUCTS INC	9/25/2024	424892	2,108.02
	BAYSIDE RUBBER AND PRODUCTS INC			**2,260.92**
General Claims	BEARD EQUIPMENT CO	9/18/2024	10071713	4,810.72
General Claims	BEARD EQUIPMENT CO	9/20/2024	10073846	616.47
General Claims	BEARD EQUIPMENT CO	9/25/2024	10073874	353.03
General Claims	BEARD EQUIPMENT CO	9/25/2024	10073889	4,518.62
General Claims	BEARD EQUIPMENT CO	10/2/2024	10074223	49.98
	BEARD EQUIPMENT CO			**10,348.82**
General Claims	BEN M RADCLIFF CONTRACTOR INC	9/27/2024	10074160	512,697.83
	BEN M RADCLIFF CONTRACTOR INC			**512,697.83**
General Claims	BILL SMITH ELECTRIC INC	9/25/2024	424893	4,852.50
	BILL SMITH ELECTRIC INC			**4,852.50**

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	BILLUPS, DENISE DARCELL HOWZE	9/20/2024	424830	500.00
	BILLUPS, DENISE DARCELL HOWZE			**500.00**
General Claims	BLOSSMAN GAS INC	9/27/2024	425010	119.40
	BLOSSMAN GAS INC			**119.40**
General Claims	BLUE CROSS AND BLUE SHIELD OF AL	9/18/2024	424743	2,645.07
	BLUE CROSS AND BLUE SHIELD OF AL			**2,645.07**
General Claims	BOARD OF SCHOOL COMMISSIONERS	9/25/2024	424894	202,401.35
General Claims	BOARD OF SCHOOL COMMISSIONERS	9/25/2024	424895	7,308.16
	BOARD OF SCHOOL COMMISSIONERS			**209,709.51**
General Claims	BOB BARKER CO INC	9/18/2024	424744	2,954.10
General Claims	BOB BARKER CO INC	10/2/2024	425117	674.32
	BOB BARKER CO INC			**3,628.42**
General Claims	BOB CAT OF MOBILE	9/25/2024	424896	87.40
	BOB CAT OF MOBILE			**87.40**
General Claims	BRIDGE INC, THE	10/2/2024	425118	266,615.00
	BRIDGE INC, THE			**266,615.00**
General Claims	BRIM CONSTRUCTION GROUP INC	10/4/2024	425207	6,975.00
	BRIM CONSTRUCTION GROUP INC			**6,975.00**
General Claims	BUDGET BLINDS OF MOBILE	9/25/2024	424897	715.34
	BUDGET BLINDS OF MOBILE			**715.34**
General Claims	BUMPER TO BUMPER AUTO PARTS	9/18/2024	10071681	1,380.00
General Claims	BUMPER TO BUMPER AUTO PARTS	9/20/2024	10073842	146.40
General Claims	BUMPER TO BUMPER AUTO PARTS	9/25/2024	10073899	2,812.24
General Claims	BUMPER TO BUMPER AUTO PARTS	10/4/2024	10076371	1,279.63
	BUMPER TO BUMPER AUTO PARTS			**5,618.27**
General Claims	BUTLER COMPLETE SERVICES LLC	9/25/2024	10073883	130.00
General Claims	BUTLER COMPLETE SERVICES LLC	9/27/2024	10074148	140.00
General Claims	BUTLER COMPLETE SERVICES LLC	10/2/2024	10074196	270.00
	BUTLER COMPLETE SERVICES LLC			**540.00**
General Claims	BWI COMPANIES INC	9/20/2024	424831	1,099.30
	BWI COMPANIES INC			**1,099.30**
General Claims	C AND H CONSTRUCTION SERVICES LLC	10/4/2024	425208	3,835.00
	C AND H CONSTRUCTION SERVICES LLC			**3,835.00**
General Claims	CALIFORNIA STATE DISBURSEMENT UNIT	9/23/2024	14307	291.23
General Claims	CALIFORNIA STATE DISBURSEMENT UNIT	10/7/2024	14323	291.23
	CALIFORNIA STATE DISBURSEMENT UNIT			**582.46**
General Claims	CAMELLIA TROPHY SHOP	9/27/2024	425011	2,498.50

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	CAMELLIA TROPHY SHOP			**2,498.50**
General Claims	CAMPER CITY	9/20/2024	424832	450.00
	CAMPER CITY			**450.00**
General Claims	CAPITAL TRACTOR INC	9/20/2024	10073853	105.48
	CAPITAL TRACTOR INC			**105.48**
General Claims	CARAHSOFT TECHNOLOGY CORP	10/2/2024	10074192	117,354.00
	CARAHSOFT TECHNOLOGY CORP			**117,354.00**
General Claims	CARR RIGGS AND INGRAM LLC	10/4/2024	425209	5,000.00
	CARR RIGGS AND INGRAM LLC			**5,000.00**
General Claims	CATALIS COURTS AND LAND RECORDS LLC	9/27/2024	425012	72,885.00
	CATALIS COURTS AND LAND RECORDS LLC			**72,885.00**
General Claims	CDW LLC	9/18/2024	10071666	4,335.63
General Claims	CDW LLC	9/20/2024	10073866	2,228.55
General Claims	CDW LLC	9/25/2024	10073876	163.35
	CDW LLC			**6,727.53**
General Claims	CHARM TEX	9/18/2024	10071659	319.50
	CHARM TEX			**319.50**
General Claims	CHEMTEK INC	10/4/2024	425210	5,597.77
	CHEMTEK INC			**5,597.77**
General Claims	CHERBONNIER MAYER AND ASSOCIATES INC	9/25/2024	424898	21,492.00
	CHERBONNIER MAYER AND ASSOCIATES INC			**21,492.00**
General Claims	CHILD ADVOCACY CENTER	9/20/2024	10073845	3,610.00
	CHILD ADVOCACY CENTER			**3,610.00**
General Claims	**CINTAS CORP LOC 211**	**9/18/2024**	**10071714**	**2,283.06**
General Claims	CINTAS CORP LOC 211	9/20/2024	10073840	1,460.94
General Claims	CINTAS CORP LOC 211	9/25/2024	10073890	1,434.03
General Claims	CINTAS CORP LOC 211	9/27/2024	10074150	1,713.18
General Claims	CINTAS CORP LOC 211	10/2/2024	10074205	2,927.66
General Claims	CINTAS CORP LOC 211	10/2/2024	425119	19.35
General Claims	CINTAS CORP LOC 211	10/4/2024	10076350	2,228.48
	CINTAS CORP LOC 211			**12,066.70**
General Claims	CITY ELECTRIC SUPPLY	9/18/2024	10071686	48.78
General Claims	CITY ELECTRIC SUPPLY	9/18/2024	10071665	531.00
General Claims	CITY ELECTRIC SUPPLY	9/20/2024	10073864	136.00
General Claims	CITY ELECTRIC SUPPLY	9/25/2024	10073878	1,569.22

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	CITY ELECTRIC SUPPLY			**2,285.00**
General Claims	CITY OF CHICKASAW	9/25/2024	424899	5,476.00
	CITY OF CHICKASAW			**5,476.00**
General Claims	CITY OF CHICKASAW BOARD OF EDUCATION	9/25/2024	424900	173.85
	CITY OF CHICKASAW BOARD OF EDUCATION			**173.85**
General Claims	CITY OF CITRONELLE	9/25/2024	424901	900.00
	CITY OF CITRONELLE			**900.00**
General Claims	CITY OF MOBILE	9/27/2024	425013	4,000.00
	CITY OF MOBILE			**4,000.00**
General Claims	CNA SURETY	10/2/2024	425120	70.00
	CNA SURETY			**70.00**
General Claims	COAST SAFE AND LOCK	9/18/2024	10071675	141.00
General Claims	COAST SAFE AND LOCK	9/20/2024	10073848	276.00
	COAST SAFE AND LOCK			**417.00**
General Claims	COAST TO COAST COMPUTER PRODUCTS	9/25/2024	424902	30,780.75
	COAST TO COAST COMPUTER PRODUCTS			**30,780.75**
General Claims	COBLENTZ EQUIPMENT AND PARTS CO INC	9/20/2024	424833	249.60
General Claims	COBLENTZ EQUIPMENT AND PARTS CO INC	9/25/2024	424903	1,725.20
	COBLENTZ EQUIPMENT AND PARTS CO INC			**1,974.80**
General Claims	COLLIER, CLINTON A	10/2/2024	425121	500.00
	COLLIER, CLINTON A			**500.00**
General Claims	COLUMN SOFTWARE PBC	9/18/2024	424745	198.74
General Claims	COLUMN SOFTWARE PBC	9/25/2024	424904	139.99
General Claims	COLUMN SOFTWARE PBC	9/27/2024	425014	618.83
General Claims	COLUMN SOFTWARE PBC	10/2/2024	425122	829.05
	COLUMN SOFTWARE PBC			**1,786.61**
General Claims	COMCAST CABLE	9/18/2024	424747	441.54
General Claims	COMCAST CABLE	9/18/2024	424746	12.60
General Claims	COMCAST CABLE	9/25/2024	424907	93.58
General Claims	COMCAST CABLE	9/25/2024	424906	12.60
General Claims	COMCAST CABLE	9/25/2024	424905	147.59
General Claims	COMCAST CABLE	9/27/2024	425015	10.47
General Claims	COMCAST CABLE	9/27/2024	425016	752.49
General Claims	COMCAST CABLE	10/2/2024	425123	157.95

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	COMCAST CABLE	10/4/2024	425211	140.80
	COMCAST CABLE			**1,769.62**
General Claims	COMMUNITY SECURITY SERVICES	9/18/2024	10071695	23,180.70
General Claims	COMMUNITY SECURITY SERVICES	9/20/2024	10073862	6,943.30
General Claims	COMMUNITY SECURITY SERVICES	9/25/2024	10073909	8,360.30
General Claims	COMMUNITY SECURITY SERVICES	10/4/2024	10076355	11,697.34
	COMMUNITY SECURITY SERVICES			**50,181.64**
General Claims	COMPLETE SAFETY WORKS INC	9/27/2024	425017	45.00
	COMPLETE SAFETY WORKS INC			**45.00**
General Claims	CONNECT PARENT CORPORATION	9/18/2024	424748	146.77
General Claims	CONNECT PARENT CORPORATION	9/25/2024	424908	101.52
	CONNECT PARENT CORPORATION			**248.29**
General Claims	CONSTRUCTION SALES AND SERVICE INC	10/2/2024	425124	1,061.09
	CONSTRUCTION SALES AND SERVICE INC			**1,061.09**
General Claims	CONSUMER CREDIT COUNSELING SERVICE OF MOBILE	10/4/2024	425212	1,130.95
	CONSUMER CREDIT COUNSELING SERVICE OF MOBILE			**1,130.95**
General Claims	COPY PRODUCTS COMPANY	9/27/2024	425018	1,200.00
	COPY PRODUCTS COMPANY			**1,200.00**
General Claims	COSTCO WHOLESALE CORPORATION	9/25/2024	424909	130.00
	COSTCO WHOLESALE CORPORATION			**130.00**
General Claims	COVETRUS NORTH AMERICA	10/2/2024	425125	525.00
	COVETRUS NORTH AMERICA			**525.00**
General Claims	COVINGTON AND SONS LLC	9/20/2024	424834	2,871.25
	COVINGTON AND SONS LLC			**3,398.25**
General Claims	COWIN EQUIPMENT CO INC	9/25/2024	10073880	5,256.89
General Claims	COWIN EQUIPMENT CO INC	10/4/2024	10076364	7,316.56
	COWIN EQUIPMENT CO INC			**12,573.45**
General Claims	CPC SOFTWARE SOLUTIONS	9/25/2024	424911	420.00
	CPC SOFTWARE SOLUTIONS			**420.00**
General Claims	CROWLEY MICROGRAPHICS INC	10/2/2024	10074190	10,068.00
	CROWLEY MICROGRAPHICS INC			**10,068.00**
General Claims	CULLIGAN OF MOBILE	10/2/2024	425126	226.65
	CULLIGAN OF MOBILE			**226.65**
General Claims	CVS PHARMACY	9/18/2024	424749	112.80
	CVS PHARMACY			**112.80**

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	CW TRANSPORT INC	9/27/2024	425019	2,500.00
	CW TRANSPORT INC			**2,500.00**
General Claims	D R HORTON INC - BIRMINGHAM	10/2/2024	425129	971.00
	D R HORTON INC - BIRMINGHAM			**971.00**
General Claims	DADE PAPER AND BAG CO	9/25/2024	424913	114.20
General Claims	DADE PAPER AND BAG CO	9/25/2024	424912	68.58
	DADE PAPER AND BAG CO			**182.78**
General Claims	DAIKIN APPLIED AMERICAS INC	10/4/2024	425213	35,963.21
	DAIKIN APPLIED AMERICAS INC			**35,963.21**
General Claims	DAKINSTREET ARCHITECTS LLC	9/18/2024	424750	10,200.00
	DAKINSTREET ARCHITECTS LLC			**10,200.00**
General Claims	DANA SAFETY SUPPLY	10/4/2024	425214	2,388.91
	DANA SAFETY SUPPLY			**2,388.91**
General Claims	DANIEL O'BRIEN	9/23/2024	14308	8,689.50
General Claims	DANIEL O'BRIEN	10/7/2024	14324	8,922.25
	DANIEL O'BRIEN			**17,611.75**
General Claims	DATA ACTIVATION CENTER INC	9/20/2024	424835	3,384.13
	DATA ACTIVATION CENTER INC			**3,384.13**
General Claims	DAUPHIN ISLAND WATER AND SEWER	9/18/2024	424751	24.15
	DAUPHIN ISLAND WATER AND SEWER			**24.15**
General Claims	DAVISON FUELS INC	9/25/2024	10073871	16,153.48
General Claims	DAVISON FUELS INC	9/27/2024	10074151	36,689.29
General Claims	DAVISON FUELS INC	10/2/2024	10074212	28,552.60
	DAVISON FUELS INC			**81,395.37**
General Claims	DAVISON OIL COMPANY	9/18/2024	424752	2,970.80
General Claims	DAVISON OIL COMPANY	10/4/2024	425215	402.40
	DAVISON OIL COMPANY			**3,566.35**
General Claims	DC CHILD SUPPORT CLEARINGHOUSE	9/23/2024	14309	124.00
General Claims	DC CHILD SUPPORT CLEARINGHOUSE	10/7/2024	14325	124.00
	DC CHILD SUPPORT CLEARINGHOUSE			**248.00**
General Claims	DEDICATED DENTIST	9/20/2024	424837	5,000.00
	DEDICATED DENTIST			**5,000.00**
General Claims	DEER OAKS EAP SERVICES LLC	9/25/2024	424914	2,429.00
	DEER OAKS EAP SERVICES LLC			**2,429.00**
General Claims	DELTA FLOORING INC	9/25/2024	10073925	2,200.00
	DELTA FLOORING INC			**2,200.00**
General Claims	DENT, LESIA M	9/25/2024	424915	43.96
	DENT, LESIA M			**43.96**

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	DEX IMAGING INC	9/18/2024	424753	129.43
	DEX IMAGING INC			**129.43**
General Claims	DIGITAL ASSURANCE CERTIFICATION LLC	10/2/2024	425127	2,500.00
	DIGITAL ASSURANCE CERTIFICATION LLC			**2,500.00**
General Claims	DIRT INC	9/25/2024	10073910	570.00
General Claims	DIRT INC	10/2/2024	10074222	290.00
	DIRT INC			**860.00**
General Claims	DISH	9/18/2024	424755	135.11
General Claims	DISH	9/18/2024	424754	89.64
General Claims	DISH	9/27/2024	425020	101.58
General Claims	DISH	10/2/2024	425128	104.41
	DISH			**430.74**
General Claims	DIXIE BUILDING SUPPLY CO INC	9/25/2024	424916	755.16
	DIXIE BUILDING SUPPLY CO INC			**755.16**
General Claims	DOGWOOD PRODUCTIONS INC	10/4/2024	425216	475.00
	DOGWOOD PRODUCTIONS INC			**475.00**
General Claims	DOWNTOWN MOBILE ALLIANCE	10/4/2024	425217	800.00
	DOWNTOWN MOBILE ALLIANCE			**800.00**
General Claims	DRIVEN ENGINEERING INC	9/25/2024	10073908	12,830.42
General Claims	DRIVEN ENGINEERING INC	10/4/2024	10076374	11,759.26
	DRIVEN ENGINEERING INC			**24,589.68**
General Claims	DUEITT'S BATTERY SUPPLY INC	9/25/2024	10073914	798.00
	DUEITT'S BATTERY SUPPLY INC			**798.00**
General Claims	EAGLE ELECTRICAL SERVICES	10/2/2024	425130	13,632.15
	EAGLE ELECTRICAL SERVICES			**13,632.15**
General Claims	EAST SIDE JERSEY DAIRY INC	9/20/2024	424838	132.00
	EAST SIDE JERSEY DAIRY INC			**264.00**
General Claims	EASY PICKER GOLF PRODUCTS INC	9/25/2024	424917	21,142.33
	EASY PICKER GOLF PRODUCTS INC			**21,142.33**
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	10/4/2024	425220	69.53
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	10/4/2024	425219	104.31
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	10/4/2024	425218	69.53
	ECOSOUTH SERVICES OF MOBILE LLC			**243.37**
General Claims	ELECTION CENTER	9/20/2024	424840	459.00
General Claims	ELECTION CENTER	9/27/2024	425022	459.00
General Claims	ELECTION CENTER	9/27/2024	425021	459.00
	ELECTION CENTER			**1,377.00**
General Claims	ELECTION SYSTEMS AND SOFTWARE INC	9/27/2024	10074180	400.00

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	ELECTION SYSTEMS AND SOFTWARE INC			**400.00**
General Claims	ELECTRONIC SUPPLY CO	9/25/2024	424918	2,367.85
General Claims	ELECTRONIC SUPPLY CO	9/27/2024	425023	929.16
	ELECTRONIC SUPPLY CO			**3,297.01**
General Claims	ELIOR INC	9/25/2024	10073903	193,696.56
	ELIOR INC			**193,696.56**
General Claims	EMPIRE TRUCK SALES INC	9/20/2024	424841	264.86
	EMPIRE TRUCK SALES INC			**264.86**
General Claims	ENGLAND, THIMS & MILLER INC	9/25/2024	424919	1,595.00
	ENGLAND, THIMS & MILLER INC			**1,595.00**
General Claims	ENNIS-FLINT	9/27/2024	425024	4,400.00
	ENNIS-FLINT			**4,400.00**
General Claims	ENVIRO-MASTER SERVICES	9/20/2024	10073841	831.00
	ENVIRO-MASTER SERVICES			**831.00**
General Claims	ESFELLER CONSTRUCTION CO INC	9/18/2024	424757	240.00
	ESFELLER CONSTRUCTION CO INC			**240.00**
General Claims	EVANS	10/2/2024	425131	72.33
	EVANS			**72.33**
General Claims	FEDERAL EXPRESS CORP	9/18/2024	424758	14.52
General Claims	FEDERAL EXPRESS CORP	9/20/2024	424844	141.72
General Claims	FEDERAL EXPRESS CORP	9/20/2024	424843	3.15
General Claims	FEDERAL EXPRESS CORP	9/20/2024	424842	72.81
General Claims	FEDERAL EXPRESS CORP	9/25/2024	424920	11.02
General Claims	FEDERAL EXPRESS CORP	10/4/2024	425221	11.50
	FEDERAL EXPRESS CORP			**272.14**
General Claims	FERGUSON ENTERPRISES INC	9/20/2024	424845	2.78
General Claims	FERGUSON ENTERPRISES INC	10/2/2024	425133	180.72
	FERGUSON ENTERPRISES INC			**183.50**
General Claims	FITZSIMMONS SR, JOHN E	9/20/2024	10073851	500.00
	FITZSIMMONS SR, JOHN E			**500.00**
General Claims	FL SDU	9/23/2024	14310	109.15
General Claims	FL SDU	10/7/2024	14326	109.15
	FL SDU			**218.30**
General Claims	FORENSIC STRATEGIC SOLUTIONS LLC	9/25/2024	10073919	220.00
General Claims	FORENSIC STRATEGIC SOLUTIONS LLC	10/2/2024	10074199	7,811.00

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	FORENSIC STRATEGIC SOLUTIONS LLC			**8,031.00**
General Claims	FORESTRY SUPPLIERS INC	9/20/2024	10073852	90.54
	FORESTRY SUPPLIERS INC			**90.54**
General Claims	FORM SOLUTIONS INC	9/27/2024	425025	335.00
	FORM SOLUTIONS INC			**335.00**
General Claims	FRANK TURNER CONSTRUCTION CO INC	9/20/2024	424846	264,131.70
	FRANK TURNER CONSTRUCTION CO INC			**264,131.70**
General Claims	FYR FYTER SALES AND SERVICE INC	10/2/2024	10074224	642.00
	FYR FYTER SALES AND SERVICE INC			**642.00**
General Claims	G G PORTABLES INC	9/18/2024	10071701	120.00
General Claims	G G PORTABLES INC	9/27/2024	10074170	90.32
General Claims	G G PORTABLES INC	10/2/2024	10074189	2,940.00
General Claims	G G PORTABLES INC	10/4/2024	10076363	3,115.00
	G G PORTABLES INC			**6,265.32**
General Claims	GALLS LLC	9/18/2024	424759	440.54
General Claims	GALLS LLC	9/25/2024	424921	3,200.00
General Claims	GALLS LLC	10/2/2024	425134	1,565.05
General Claims	GALLS LLC	10/4/2024	425222	419.02
	GALLS LLC			**5,624.61**
General Claims	GANNETT MEDIA CORP	9/27/2024	10074152	555.93
	GANNETT MEDIA CORP			**555.93**
General Claims	GASOLINE TAX FUND	9/25/2024	424922	10,718.71
General Claims	GASOLINE TAX FUND	9/27/2024	425027	947,792.58
General Claims	GASOLINE TAX FUND	9/27/2024	425026	962,562.50
	GASOLINE TAX FUND			**1,921,073.79**
General Claims	GENERAL FUND	9/27/2024	425028	296,431.91
General Claims	GENERAL FUND	9/27/2024	425031	12,227.25
General Claims	GENERAL FUND	9/27/2024	425030	2,036.00
General Claims	GENERAL FUND	9/27/2024	425029	5,941.00
General Claims	GENERAL FUND	10/4/2024	425223	3,999.20
	GENERAL FUND			**320,635.36**
General Claims	GEOTECHNICAL ENGINEERING TESTING INC	9/18/2024	10071711	32,745.74
	GEOTECHNICAL ENGINEERING TESTING INC			**32,745.74**
General Claims	GET IT DUNN LLC	9/25/2024	10073923	330.00

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	GET IT DUNN LLC	10/2/2024	10074194	330.00
	GET IT DUNN LLC			**660.00**
General Claims	GG AND G INC	9/20/2024	424847	1,418.70
General Claims	GG AND G INC	9/25/2024	424923	2,074.20
	GG AND G INC			**3,492.90**
General Claims	GILMORE SERVICES	9/27/2024	425032	72.76
	GILMORE SERVICES			**72.76**
General Claims	GLOBAL EQUIPMENT CO INC	9/25/2024	424924	2,163.59
	GLOBAL EQUIPMENT CO INC			**2,163.59**
General Claims	GOODWYN MILLS CAWOOD LLC	9/20/2024	10073837	15,079.30
	GOODWYN MILLS CAWOOD LLC			**15,079.30**
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	9/20/2024	10073834	1,580.54
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	10/4/2024	10076368	1,229.03
	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR			**2,809.57**
General Claims	GORAM AIR CONDITIONING CO INC	10/4/2024	425224	2,070.00
	GORAM AIR CONDITIONING CO INC			**2,070.00**
General Claims	GOTTAGO PORTABLES	9/27/2024	425033	120.00
	GOTTAGO PORTABLES			**120.00**
General Claims	GRAINGER INDUSTRIAL SUPPLY	9/18/2024	10071679	4,849.90
General Claims	GRAINGER INDUSTRIAL SUPPLY	9/20/2024	10073844	177.24
General Claims	GRAINGER INDUSTRIAL SUPPLY	9/25/2024	10073894	138.30
General Claims	GRAINGER INDUSTRIAL SUPPLY	10/2/2024	10074225	273.46
	GRAINGER INDUSTRIAL SUPPLY			**5,438.90**
General Claims	GRAND BAY WATER WORKS BOARD	10/2/2024	425135	95.37
	GRAND BAY WATER WORKS BOARD			**95.37**
General Claims	GREATAMERICA FINANCIAL SERVICES CORPORATION	9/20/2024	424848	311.00
General Claims	GREATAMERICA FINANCIAL SERVICES CORPORATION	9/25/2024	424925	539.96
General Claims	GREATAMERICA FINANCIAL SERVICES CORPORATION	9/27/2024	425034	118.01
General Claims	GREATAMERICA FINANCIAL SERVICES CORPORATION	10/2/2024	425136	3,719.32
	GREATAMERICA FINANCIAL SERVICES CORPORATION			**4,688.29**

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	GREATER MOBILE AREA ALUMNI CHAPTER INCORPORATED	9/18/2024	424760	1,000.00
	GREATER MOBILE AREA ALUMNI CHAPTER INCORPORATED			**1,000.00**
General Claims	GREER ENTERPRISES LLC	10/2/2024	425137	32.50
	GREER ENTERPRISES LLC			**32.50**
General Claims	GROVE HILL POLICE DEPARTMENT	10/4/2024	425225	2,290.70
	GROVE HILL POLICE DEPARTMENT			**2,290.70**
General Claims	GULF CITY BODY AND TRAILER WORKS INC	9/20/2024	10073855	591.52
	GULF CITY BODY AND TRAILER WORKS INC			**591.52**
General Claims	GULF COAST AIR AND HYDRAULICS INC	9/20/2024	424849	7,453.63
General Claims	GULF COAST AIR AND HYDRAULICS INC	9/20/2024	424850	2,507.36
	GULF COAST AIR AND HYDRAULICS INC			**9,960.99**
General Claims	GULF HAULING AND CONST INC	9/25/2024	424926	41,500.00
	GULF HAULING AND CONST INC			**41,500.00**
General Claims	GULF SALES AND SUPPLY INC	9/18/2024	424761	105.75
General Claims	GULF SALES AND SUPPLY INC	9/20/2024	424851	246.96
General Claims	GULF SALES AND SUPPLY INC	10/4/2024	425226	175.00
	GULF SALES AND SUPPLY INC			**527.71**
General Claims	GULF STATES DISTRIBUTORS INC	9/27/2024	10074149	18,220.00
	GULF STATES DISTRIBUTORS INC			**18,220.00**
General Claims	GWINS STATIONERY	9/18/2024	10071685	464.02
General Claims	GWINS STATIONERY	9/20/2024	10073833	116.00
General Claims	GWINS STATIONERY	9/25/2024	10073872	177.00
General Claims	GWINS STATIONERY	9/27/2024	10074153	619.47
	GWINS STATIONERY			**1,376.49**
General Claims	H AND S LAND INC	9/18/2024	424764	81.00
	H AND S LAND INC			**81.00**
General Claims	HABITAT FOR HUMANITY	10/2/2024	10074215	11,370.41
	HABITAT FOR HUMANITY			**11,370.41**
General Claims	HAGERTY CONSULTING INC	9/18/2024	424763	350.00
General Claims	HAGERTY CONSULTING INC	9/18/2024	424762	23,367.50
	HAGERTY CONSULTING INC			**23,717.50**
General Claims	HAVEN HILL EGG CO INC	9/18/2024	424765	104.70
	HAVEN HILL EGG CO INC			**104.70**

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	HAWKINS, EDWARD G	10/4/2024	425227	1,954.23
	HAWKINS, EDWARD G			**1,954.23**
General Claims	HCL CONTRACTING LLC	9/27/2024	425035	186,623.72
	HCL CONTRACTING LLC			**186,623.72**
General Claims	HEALTH EQUITY - A/R	9/20/2024	3747	17,651.80
	HEALTH EQUITY - A/R			**17,651.80**
General Claims	HEAVY DUTY LIFT AND EQUIPMENT	9/18/2024	424766	2,740.00
	HEAVY DUTY LIFT AND EQUIPMENT			**2,740.00**
General Claims	HELMSING LEACH HERLONG NEWMAN AND ROUSE PC	9/18/2024	424767	350.00
	HELMSING LEACH HERLONG NEWMAN AND ROUSE PC			**350.00**
General Claims	HENDERSON, ANITRA BELLE	9/18/2024	424768	2,500.00
	HENDERSON, ANITRA BELLE			**2,500.00**
General Claims	HILLER SYSTEMS INC	9/20/2024	424852	249.68
General Claims	HILLER SYSTEMS INC	9/25/2024	424927	626.82
General Claims	HILLER SYSTEMS INC	9/27/2024	425036	3,270.00
General Claims	HILLER SYSTEMS INC	10/2/2024	425138	890.00
General Claims	HILLER SYSTEMS INC	10/4/2024	425228	1,963.99
	HILLER SYSTEMS INC			**7,000.49**
General Claims	HOME DEPOT, THE	9/18/2024	424769	2,946.92
General Claims	HOME DEPOT, THE	9/20/2024	424853	3,650.79
General Claims	HOME DEPOT, THE	9/25/2024	424928	78.23
General Claims	HOME DEPOT, THE	10/2/2024	425139	756.12
General Claims	HOME DEPOT, THE	10/4/2024	425229	783.98
	HOME DEPOT, THE			**8,216.04**
General Claims	HOUSING FIRST INC	9/27/2024	10074179	6,367.58
	HOUSING FIRST INC			**6,367.58**
General Claims	HUNTER SECURITY INC	9/18/2024	424770	360.00
	HUNTER SECURITY INC			**360.00**
General Claims	ICE PLANT INC	9/20/2024	10073854	153.00
General Claims	ICE PLANT INC	10/4/2024	10076367	108.00
	ICE PLANT INC			**261.00**
General Claims	ICS	9/25/2024	424929	1,820.20
General Claims	ICS	10/2/2024	425140	900.00
	ICS			**2,720.20**
General Claims	ID WHOLESALER	9/20/2024	424854	82.97
	ID WHOLESALER			**82.97**
General Claims	**IDA MOBILE CO ECONOMIC DEV FUND**	**9/25/2024**	**424930**	**72,570.03**

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	IDA MOBILE CO ECONOMIC DEV FUND			**72,570.03**
General Claims	IMPERIAL BAG AND PAPER CO LLC	9/18/2024	10071672	112.50
General Claims	IMPERIAL BAG AND PAPER CO LLC	9/20/2024	10073869	256.95
General Claims	IMPERIAL BAG AND PAPER CO LLC	9/25/2024	10073877	3,533.12
General Claims	IMPERIAL BAG AND PAPER CO LLC	9/27/2024	10074154	16,924.74
General Claims	IMPERIAL BAG AND PAPER CO LLC	10/4/2024	10076360	1,584.00
	IMPERIAL BAG AND PAPER CO LLC			**22,411.31**
General Claims	IND REVOLVING FUND DEPT OF CORRECTIONS	9/25/2024	424933	550.00
	IND REVOLVING FUND DEPT OF CORRECTIONS			**550.00**
General Claims	INDIGENT CARE FUND	9/25/2024	424931	32,652.28
	INDIGENT CARE FUND			**32,652.28**
General Claims	INDOFF LLC	9/25/2024	424932	2,484.86
	INDOFF LLC			**2,484.86**
General Claims	INEX CORP	9/20/2024	10073870	2,305.80
	INEX CORP			**2,305.80**
General Claims	INSIDE INSIGHTS INC	9/18/2024	10071671	7,700.00
	INSIDE INSIGHTS INC			**7,700.00**
General Claims	INTERSTATE PRINTING AND GRAPHICS INC	9/27/2024	10074167	352.00
General Claims	INTERSTATE PRINTING AND GRAPHICS INC	10/4/2024	10076373	17,054.00
	INTERSTATE PRINTING AND GRAPHICS INC			**17,406.00**
General Claims	IRBY OVERTON VETERINARY HOSPITAL PC	9/25/2024	424934	8,663.43
	IRBY OVERTON VETERINARY HOSPITAL PC			**8,663.43**
General Claims	JACKSON SPECIALITIES LLC	10/4/2024	425230	8,995.25
	JACKSON SPECIALITIES LLC			**8,995.25**
General Claims	JANI KING OF MOBILE	9/25/2024	10073904	4,751.00
General Claims	JANI KING OF MOBILE	10/4/2024	10076353	1,300.00
	JANI KING OF MOBILE			**6,051.00**
General Claims	JBT POWER	9/18/2024	10071661	26.52
General Claims	JBT POWER	9/25/2024	10073873	182.60
	JBT POWER			**209.12**
General Claims	JOE BULLARD CHEVROLET INC	10/2/2024	425142	2,511.08
General Claims	JOE BULLARD CHEVROLET INC	10/2/2024	425141	567.34
	JOE BULLARD CHEVROLET INC			**3,078.42**

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	JOHN G WALTON CONSTRUCTION CO	10/4/2024	425231	64,029.38
	JOHN G WALTON CONSTRUCTION CO			**64,029.38**
General Claims	JOHN M WARREN INC	9/18/2024	10071708	1,800.00
General Claims	JOHN M WARREN INC	9/20/2024	10073847	1,638.48
	JOHN M WARREN INC			**3,438.48**
General Claims	JOHNSON CONTROLS INC	9/20/2024	424855	75.60
	JOHNSON CONTROLS INC			**75.60**
General Claims	JONES MCLEOD INC	9/25/2024	424935	692.68
	JONES MCLEOD INC			**692.68**
General Claims	JONES WALKER L.L.P.	9/18/2024	424773	521.50
General Claims	JONES WALKER L.L.P.	9/18/2024	424772	521.50
General Claims	JONES WALKER L.L.P.	9/18/2024	424771	535.50
	JONES WALKER L.L.P.			**1,578.50**
General Claims	JSI/DIV JASPER SEATING CO INC	9/25/2024	10073905	3,025.24
	JSI/DIV JASPER SEATING CO INC			**3,025.24**
General Claims	KASEYA US, LLC	9/18/2024	10071683	1,532.95
	KASEYA US, LLC			**1,532.95**
General Claims	KEEP MOBILE BEAUTIFUL	9/18/2024	10071668	10,177.05
General Claims	KEEP MOBILE BEAUTIFUL	9/25/2024	10073913	3,059.25
	KEEP MOBILE BEAUTIFUL			**13,236.30**
General Claims	KEMP-ROTAN, RENEE	9/18/2024	424774	5,000.00
	KEMP-ROTAN, RENEE			**5,000.00**
General Claims	KENTWOOD SPRING WATER CO	9/27/2024	425037	717.75
	KENTWOOD SPRING WATER CO			**717.75**
General Claims	KENWORTH OF MOBILE INC	9/18/2024	424775	96.55
General Claims	KENWORTH OF MOBILE INC	9/27/2024	10074176	1,756,000.00
General Claims	KENWORTH OF MOBILE INC	10/4/2024	10076345	224.00
General Claims	KENWORTH OF MOBILE INC	10/4/2024	10076377	473.00
	KENWORTH OF MOBILE INC			**1,756,793.55**
General Claims	KING SECURITY SERVICE LLC	9/18/2024	10071699	60.00
General Claims	KING SECURITY SERVICE LLC	9/20/2024	10073835	2,070.00
General Claims	KING SECURITY SERVICE LLC	9/25/2024	10073926	300.00
General Claims	KING SECURITY SERVICE LLC	9/27/2024	10074156	1,620.00
General Claims	KING SECURITY SERVICE LLC	10/2/2024	10074183	1,620.00
	KING SECURITY SERVICE LLC			**5,670.00**
General Claims	KITTRELL AUTO GLASS LLC	9/18/2024	424776	875.00
General Claims	KITTRELL AUTO GLASS LLC	10/4/2024	425232	370.00

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	KITTRELL AUTO GLASS LLC			**1,245.00**
General Claims	KNOX PEST CONTROL	9/25/2024	10073922	320.00
	KNOX PEST CONTROL			**320.00**
General Claims	LADD SUPPLY CO INC	9/18/2024	10071691	314.98
General Claims	LADD SUPPLY CO INC	9/25/2024	10073921	289.99
General Claims	LADD SUPPLY CO INC	10/4/2024	10076352	5,844.08
	LADD SUPPLY CO INC			**6,449.05**
General Claims	LADSCO INC	9/20/2024	10073863	2,861.79
	LADSCO INC			**2,861.79**
General Claims	LANDCO FORESTRY	9/18/2024	424777	7,850.00
	LANDCO FORESTRY			**7,850.00**
General Claims	LATON CLEANING SERVICES	9/25/2024	10073888	750.00
	LATON CLEANING SERVICES			**750.00**
General Claims	LAWSON PRODUCTS INC	9/25/2024	424936	2,249.62
General Claims	LAWSON PRODUCTS INC	9/27/2024	425038	554.71
	LAWSON PRODUCTS INC			**2,804.33**
General Claims	LEGAL SERVICES ALABAMA INC	9/18/2024	10071677	4,651.41
	LEGAL SERVICES ALABAMA INC			**4,651.41**
General Claims	LEMOYNE WATER SYSTEM INC	10/4/2024	425233	816.89
	LEMOYNE WATER SYSTEM INC			**816.89**
General Claims	LENNOX INDUSTRIES INC	10/4/2024	425234	1,292.20
	LENNOX INDUSTRIES INC			**1,292.20**
General Claims	LEOS UNIFORMS	10/2/2024	425143	3,333.55
General Claims	LEOS UNIFORMS	10/2/2024	425144	1,291.50
General Claims	LEOS UNIFORMS	10/4/2024	425236	2,174.95
General Claims	LEOS UNIFORMS	10/4/2024	425235	1,010.15
	LEOS UNIFORMS			**7,810.15**
General Claims	LESLIE'S POOLMART INC	9/20/2024	424856	1,143.61
General Claims	LESLIE'S POOLMART INC	9/25/2024	424937	232.60
	LESLIE'S POOLMART INC			**1,376.21**
General Claims	LEXISNEXIS RISK SOLUTIONS	9/20/2024	424857	954.75
	LEXISNEXIS RISK SOLUTIONS			**954.75**
General Claims	LL ASSOCIATES LLC	9/18/2024	424778	32,460.48
	LL ASSOCIATES LLC			**32,460.48**
General Claims	LLCH INC	10/4/2024	425237	4,628.59
	LLCH INC			**4,628.59**
General Claims	LOGICAL COMPUTER SOLUTIONS	9/25/2024	424938	15,000.00
General Claims	LOGICAL COMPUTER SOLUTIONS	10/2/2024	425145	656.25
	LOGICAL COMPUTER SOLUTIONS			**15,656.25**

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	LONG-LEWIS FORD OF THE SHOALS INC	10/4/2024	425238	53,941.50
	LONG-LEWIS FORD OF THE SHOALS INC			**53,941.50**
General Claims	LOOP MEDIA INC	10/2/2024	10074184	300.00
	LOOP MEDIA INC			**300.00**
General Claims	LOWES	9/20/2024	424858	199.50
General Claims	LOWES	9/25/2024	424939	442.66
	LOWES			**642.16**
General Claims	M AND A STAMP AND SIGN CO	9/25/2024	424940	244.00
General Claims	M AND A STAMP AND SIGN CO	10/4/2024	425239	114.00
	M AND A STAMP AND SIGN CO			**358.00**
General Claims	M AND A STAMP CO	9/25/2024	424941	40.50
	M AND A STAMP CO			**40.50**
General Claims	M D BELL CO INC	9/18/2024	10071676	1,500.00
	M D BELL CO INC			**1,500.00**
General Claims	MARSHALL AND SWIFT	9/20/2024	424859	498.95
	MARSHALL AND SWIFT			**498.95**
General Claims	MARTIN MARIETTA MATERIALS	9/18/2024	424779	50,656.50
	MARTIN MARIETTA MATERIALS			**50,656.50**
General Claims	MASSETT SUPPLY COMPANY	9/18/2024	10071667	972.73
	MASSETT SUPPLY COMPANY			**972.73**
General Claims	MASSEY, JAMES	10/4/2024	10076375	2,792.91
	MASSEY, JAMES			**2,792.91**
General Claims	MCALEER OFFICE FURNITURE	10/4/2024	10076348	1,400.00
	MCALEER OFFICE FURNITURE			**1,400.00**
General Claims	MCCONNELL AUTOMOTIVE CORP	9/18/2024	424780	116.63
General Claims	MCCONNELL AUTOMOTIVE CORP	9/25/2024	424942	55.13
	MCCONNELL AUTOMOTIVE CORP			**171.76**
General Claims	MCELHENNEY CONSTRUCTION COMPANY LLC	9/18/2024	10071712	248,273.73
	MCELHENNEY CONSTRUCTION COMPANY LLC			**248,273.73**
General Claims	MCGRIFF TIRE CO	9/18/2024	10071688	69.95
	MCGRIFF TIRE CO			**69.95**
General Claims	MEDIACOM	9/25/2024	424943	74.56
	MEDIACOM			**74.56**
General Claims	MICHAEL BAKER INTERNATIONAL INC	9/18/2024	424781	116,277.10
General Claims	MICHAEL BAKER INTERNATIONAL INC	9/27/2024	425039	6,032.59
General Claims	MICHAEL BAKER INTERNATIONAL INC	10/2/2024	425146	5,250.00
General Claims	MICHAEL BAKER INTERNATIONAL INC	10/2/2024	425147	12,082.78

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	MICHAEL BAKER INTERNATIONAL INC	10/4/2024	425240	20,062.86
	MICHAEL BAKER INTERNATIONAL INC			**159,705.33**
General Claims	MICHIGAN STATE DISBURSEMENT UNIT	9/23/2024	14311	173.00
General Claims	MICHIGAN STATE DISBURSEMENT UNIT	10/7/2024	14327	173.00
	MICHIGAN STATE DISBURSEMENT UNIT			**346.00**
General Claims	MIDDLE BAY BOAT CO INC	9/20/2024	424860	269.00
	MIDDLE BAY BOAT CO INC			**269.00**
General Claims	MIKE & JERRY'S AUTO PARTS COMPANY	9/18/2024	424782	1,754.00
	MIKE & JERRY'S AUTO PARTS COMPANY			**1,754.00**
General Claims	MIKE HOFFMANS EQUIPMENT SERVICE INC	9/27/2024	10074174	265.00
	MIKE HOFFMANS EQUIPMENT SERVICE INC			**265.00**
General Claims	MINGLEDORFFS INC	9/27/2024	425040	791.56
	MINGLEDORFFS INC			**791.56**
General Claims	MINT GREEN GROUP USA	9/20/2024	424861	488.00
	MINT GREEN GROUP USA			**488.00**
General Claims	MOBILE AIRPORT AUTHORITY	9/18/2024	10071674	491,255.38
	MOBILE AIRPORT AUTHORITY			**491,255.38**
General Claims	MOBILE AREA CHAMBER OF COMMERCE	9/18/2024	424783	180.00
	MOBILE AREA CHAMBER OF COMMERCE			**180.00**
General Claims	MOBILE AREA INTERFAITH CONFERENCE INC	9/18/2024	10071697	6,596.40
	MOBILE AREA INTERFAITH CONFERENCE INC			**6,596.40**
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	9/18/2024	424784	2,273.65
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	9/20/2024	424862	2,483.99
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	9/27/2024	425041	846.14
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	10/2/2024	425148	81,684.30
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	10/4/2024	425241	1,182.36
	MOBILE AREA WATER AND SEWER SYSTEM			**88,470.44**
General Claims	MOBILE CO FOSTER GRANDPARENT PROGRAM	9/25/2024	10073875	12,448.00
	MOBILE CO FOSTER GRANDPARENT PROGRAM			**12,448.00**
General Claims	MOBILE CO HEALTH DEPT	9/25/2024	10073920	5,833.40

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	MOBILE CO HEALTH DEPT			**5,833.40**
General Claims	MOBILE CO WATER SEWER AND FIRE	10/2/2024	425151	554.50
	MOBILE CO WATER SEWER AND FIRE			**554.50**
General Claims	MOBILE CO WORKERS COMP ESCROW ACCT	10/2/2024	425152	64,466.64
	MOBILE CO WORKERS COMP ESCROW ACCT			**64,466.64**
General Claims	MOBILE COMMUNITY CORRECTIONS CENTER	10/2/2024	425149	11,514.15
	MOBILE COMMUNITY CORRECTIONS CENTER			**11,514.15**
General Claims	MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION	9/23/2024	14312	704.65
General Claims	MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION	10/7/2024	14328	723.15
	MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION			**1,427.80**
General Claims	MOBILE COUNTY DISTRICT ATTORNEY'S OFFICE	9/18/2024	424786	4,708.82
General Claims	MOBILE COUNTY DISTRICT ATTORNEY'S OFFICE	9/18/2024	424785	4,346.30
General Claims	MOBILE COUNTY DISTRICT ATTORNEY'S OFFICE	9/20/2024	424864	52,009.37
General Claims	MOBILE COUNTY DISTRICT ATTORNEY'S OFFICE	9/20/2024	424863	62,359.81
General Claims	MOBILE COUNTY DISTRICT ATTORNEY'S OFFICE	10/2/2024	425150	823,695.50
	MOBILE COUNTY DISTRICT ATTORNEY'S OFFICE			**947,119.80**
General Claims	MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION	9/23/2024	14313	1,165.46
General Claims	MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION	10/7/2024	14329	927.06
	MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION			**2,092.52**
General Claims	MOBILE COUNTY DOMESTIC RELATIONS	9/23/2024	14314	307.52
General Claims	MOBILE COUNTY DOMESTIC RELATIONS	10/7/2024	14330	313.24
	MOBILE COUNTY DOMESTIC RELATIONS			**620.76**
General Claims	MOBILE COUNTY SHERIFF'S OFFICE	10/4/2024	425242	350,000.00
	MOBILE COUNTY SHERIFF'S OFFICE			**350,000.00**
General Claims	MOBILE COUNTY SMALL CLAIMS COURT	9/23/2024	14315	534.15
General Claims	MOBILE COUNTY SMALL CLAIMS COURT	10/7/2024	14331	567.40

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	MOBILE COUNTY SMALL CLAIMS COURT			**1,101.55**
General Claims	MOBILE GLASS CO	10/2/2024	10074218	540.00
	MOBILE GLASS CO			**540.00**
General Claims	MOBILE LAW ENFORCEMENT FOUNDATION	9/18/2024	424787	1,500.00
	MOBILE LAW ENFORCEMENT FOUNDATION			**1,500.00**
General Claims	MOBILE LUMBER AND BLDG MATERIALS INC	9/20/2024	424865	476.84
General Claims	MOBILE LUMBER AND BLDG MATERIALS INC	9/25/2024	424944	26.97
	MOBILE LUMBER AND BLDG MATERIALS INC			**503.81**
General Claims	MOBILE PAINT MANUFACTURING CO	9/18/2024	10071684	3,722.70
General Claims	MOBILE PAINT MANUFACTURING CO	9/20/2024	10073859	680.87
	MOBILE PAINT MANUFACTURING CO			**4,403.57**
General Claims	MOBILE REGIONAL SENIOR COMMUNITY CENTER FOUNDATION	9/27/2024	425042	13,200.00
	MOBILE REGIONAL SENIOR COMMUNITY CENTER FOUNDATION			**13,200.00**
General Claims	MOBILE WINSUPPLY CO	9/18/2024	10071706	732.69
	MOBILE WINSUPPLY CO			**732.69**
General Claims	MOFFATT AND NICHOL	9/27/2024	10074172	20,339.00
	MOFFATT AND NICHOL			**20,339.00**
General Claims	MOFFETT ROAD ACE HARDWARE LLC	9/25/2024	424945	16.72
	MOFFETT ROAD ACE HARDWARE LLC			**16.72**
General Claims	MORROW CONTRACTING INC	9/27/2024	10074177	10,683.85
General Claims	MORROW CONTRACTING INC	10/2/2024	10074200	2,386.11
	MORROW CONTRACTING INC			**13,069.96**
General Claims	MOTT MACDONALD CONSULTANTS, INC.	9/18/2024	10071703	31,067.00
General Claims	MOTT MACDONALD CONSULTANTS, INC.	9/27/2024	10074168	22,497.27
	MOTT MACDONALD CONSULTANTS, INC.			**53,564.27**
General Claims	MULLINAX FORD OF MOBILE LLC	9/18/2024	424788	5,423.91
General Claims	MULLINAX FORD OF MOBILE LLC	9/25/2024	424946	502.67
	MULLINAX FORD OF MOBILE LLC			**5,926.58**
General Claims	MW ROGERS CONSTRUCTION COMPANY LLC	9/27/2024	425043	73,702.60
	MW ROGERS CONSTRUCTION COMPANY LLC			**73,702.60**
General Claims	MWI VETERINARY SUPPLY CO	9/25/2024	424947	142.69

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	MWI VETERINARY SUPPLY CO			**142.69**
General Claims	NALL-MCCULLEY, COURTNEY	9/18/2024	424789	850.00
General Claims	NALL-MCCULLEY, COURTNEY	9/25/2024	424948	1,020.00
General Claims	NALL-MCCULLEY, COURTNEY	10/2/2024	425153	340.00
	NALL-MCCULLEY, COURTNEY			**2,210.00**
General Claims	NAPHCARE INC	10/2/2024	10074188	770,459.02
	NAPHCARE INC			**770,459.02**
General Claims	NEEL SCHAFFER INC	9/18/2024	10071682	19,950.00
General Claims	NEEL SCHAFFER INC	9/25/2024	10073898	21,600.00
	NEEL SCHAFFER INC			**41,550.00**
General Claims	NEMO Q	9/18/2024	10071700	1,959.00
	NEMO Q			**1,959.00**
General Claims	NEXAIR LLC	10/4/2024	425243	1,224.30
	NEXAIR LLC			**1,224.30**
General Claims	NORTHERN STAR LENDING LLC	9/23/2024	14316	272.95
General Claims	NORTHERN STAR LENDING LLC	10/7/2024	14332	253.88
	NORTHERN STAR LENDING LLC			**526.83**
General Claims	NORTHERN TOOL AND EQUIPMENT	10/2/2024	425154	70.37
	NORTHERN TOOL AND EQUIPMENT			**70.37**
General Claims	NSPIRE U!	9/18/2024	10071687	2,500.00
	NSPIRE U!			**2,500.00**
General Claims	OEC BUSINESS SUPPLIES	9/25/2024	424949	89.92
	OEC BUSINESS SUPPLIES			**89.92**
General Claims	OFFICE DEPOT	9/18/2024	10071678	6,998.36
General Claims	OFFICE DEPOT	9/20/2024	10073843	3,419.44
General Claims	OFFICE DEPOT	9/25/2024	10073879	4,379.60
General Claims	OFFICE DEPOT	10/2/2024	10074203	458.52
	OFFICE DEPOT			**15,255.92**
General Claims	OFFICE SOLUTIONS AND INNOVATIONS INC	9/27/2024	10074175	2,340.00
	OFFICE SOLUTIONS AND INNOVATIONS INC			**2,340.00**
General Claims	OPENGOV INC	9/20/2024	10073839	999.00
	OPENGOV INC			**999.00**
General Claims	OW-AL-MOB-1LLC	9/18/2024	10071707	6,797.70
	OW-AL-MOB-1LLC			**6,797.70**
General Claims	P H AND J ARCHITECTS INC	9/25/2024	10073918	12,776.40
General Claims	P H AND J ARCHITECTS INC	10/2/2024	10074201	33,600.00
General Claims	P H AND J ARCHITECTS INC	10/4/2024	10076372	3,412.40
	P H AND J ARCHITECTS INC			**49,788.80**

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	PILGRIM, SHARON K	9/27/2024	10074161	3,000.00
	PILGRIM, SHARON K			**3,000.00**
General Claims	PINNACLE NETWORX LLC	9/27/2024	425044	8,916.55
	PINNACLE NETWORX LLC			**8,916.55**
General Claims	PITTS AND SONS INC	10/2/2024	425155	696.13
	PITTS AND SONS INC			**696.13**
General Claims	POPE TESTING SERVICES LLC	10/2/2024	10074216	5,568.40
	POPE TESTING SERVICES LLC			**5,568.40**
General Claims	POSTMASTER	9/25/2024	424951	60,000.00
General Claims	POSTMASTER	9/25/2024	424950	84,267.44
	POSTMASTER			**144,267.44**
General Claims	PRAETORIAN SERVICES	9/18/2024	424790	25,795.00
	PRAETORIAN SERVICES			**25,795.00**
General Claims	PRECISION DELTA CORP	9/25/2024	424952	6,476.08
	PRECISION DELTA CORP			**6,476.08**
General Claims	PREMIUM PARKING SERVICE LLC	9/27/2024	425045	2,100.00
General Claims	PREMIUM PARKING SERVICE LLC	10/2/2024	425156	2,070.00
	PREMIUM PARKING SERVICE LLC			**4,170.00**
General Claims	PRINT KING	9/20/2024	424866	160.00
	PRINT KING			**160.00**
General Claims	PROBATE COURT	9/27/2024	425046	43.00
General Claims	PROBATE COURT	10/4/2024	425245	115.50
General Claims	PROBATE COURT	10/4/2024	425244	93.00
	PROBATE COURT			**251.50**
General Claims	PROFESSIONAL DEVELOPMENT ACADEMY LLC	10/4/2024	425246	595.00
	PROFESSIONAL DEVELOPMENT ACADEMY LLC			**595.00**
General Claims	PROLOGIC ITS LLC	10/2/2024	425157	84,078.92
	PROLOGIC ITS LLC			**84,078.92**
General Claims	PROVETLOGIC LLC	9/18/2024	10071673	1,930.00
	PROVETLOGIC LLC			**1,930.00**
General Claims	PRYOR LEARNING SOLUTIONS INC	10/2/2024	425158	398.00
	PRYOR LEARNING SOLUTIONS INC			**398.00**
General Claims	PUGH, BRANDON LEE	9/25/2024	424953	400.00
	PUGH, BRANDON LEE			**400.00**
General Claims	QUADIENT INC	10/2/2024	425159	483.00
	QUADIENT INC			**483.00**
General Claims	QUATTLEBAUM, GORDON	10/2/2024	425160	250.00
	QUATTLEBAUM, GORDON			**250.00**

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	QUICK INTERNET SOFTWARE SOLUTIONS	10/4/2024	10076351	751.50
	QUICK INTERNET SOFTWARE SOLUTIONS			**751.50**
General Claims	RAICOM COMMUNICATIONS INC	9/27/2024	425047	252.44
General Claims	RAICOM COMMUNICATIONS INC	10/4/2024	425247	390.00
	RAICOM COMMUNICATIONS INC			**642.44**
General Claims	REDDITT, MARY MULLINS	10/2/2024	10074195	1,968.19
	REDDITT, MARY MULLINS			**1,968.19**
General Claims	REED SR, FREDERICK	9/27/2024	425048	125.00
	REED SR, FREDERICK			**125.00**
General Claims	REPUBLIC PARKING SYSTEMS	10/2/2024	425161	440.00
	REPUBLIC PARKING SYSTEMS			**440.00**
General Claims	REPUBLIC SERVICES 986	9/25/2024	424954	1,022.90
General Claims	REPUBLIC SERVICES 986	10/2/2024	425162	427.94
	REPUBLIC SERVICES 986			**1,450.84**
General Claims	RETIRED AND SENIOR VOLUNTEER PROGRAM	10/4/2024	10076359	5,625.00
	RETIRED AND SENIOR VOLUNTEER PROGRAM			**5,625.00**
General Claims	REVENUE COMMISSIONER	9/27/2024	425049	200.00
	REVENUE COMMISSIONER			**200.00**
General Claims	ROBBINS COLLISION PARTS	9/18/2024	424791	158.00
	ROBBINS COLLISION PARTS			**158.00**
General Claims	ROGERS AND WILLARD INC	10/2/2024	10074191	242,413.52
	ROGERS AND WILLARD INC			**242,413.52**
General Claims	ROK TECHNOLOGIES, LLC	10/4/2024	425248	90,552.00
	ROK TECHNOLOGIES, LLC			**90,552.00**
General Claims	RON BUSH INC	10/2/2024	10074217	751.00
General Claims	RON BUSH INC	10/4/2024	10076376	514.00
	RON BUSH INC			**1,265.00**
General Claims	ROSTEN, PETER	10/2/2024	10074193	3,659.00
	ROSTEN, PETER			**3,659.00**
General Claims	ROTO ROOTER PLUMBERS	9/27/2024	425050	240.00
	ROTO ROOTER PLUMBERS			**240.00**
General Claims	S AND O ENTERPRISES	10/2/2024	425164	1,215.00
	S AND O ENTERPRISES			**1,215.00**

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	S C STAGNER CONTRACTING INC	9/25/2024	10073892	41,975.00
	S C STAGNER CONTRACTING INC			**41,975.00**
General Claims	SABEL STEEL SERVICE	10/2/2024	425163	806.12
	SABEL STEEL SERVICE			**806.12**
General Claims	SAFEGUARD BUSINESS SYSTEMS	10/4/2024	425249	560.00
	SAFEGUARD BUSINESS SYSTEMS			**560.00**
General Claims	SALISBURY, DEBORAH L	9/18/2024	424792	4,800.00
	SALISBURY, DEBORAH L			**4,800.00**
General Claims	SANDY SANSING CDJR LLC	9/18/2024	424793	388.47
General Claims	SANDY SANSING CDJR LLC	10/4/2024	425250	42.98
	SANDY SANSING CDJR LLC			**431.45**
General Claims	SANDY SANSING CHEVROLET	9/18/2024	424794	2,569.74
	SANDY SANSING CHEVROLET			**2,569.74**
General Claims	SANSOM EQUIPMENT CO	9/25/2024	424955	6,461.61
	SANSOM EQUIPMENT CO			**6,461.61**
General Claims	SARALAND CITY SCHOOL SYSTEM	9/25/2024	424956	503.86
	SARALAND CITY SCHOOL SYSTEM			**503.86**
General Claims	SATSUMA SCHOOL SYSTEM	9/25/2024	10073886	212.31
	SATSUMA SCHOOL SYSTEM			**212.31**
General Claims	SATSUMA WATER AND SEWER	10/4/2024	425251	900.00
	SATSUMA WATER AND SEWER			**900.00**
General Claims	SEMMES BASEBALL ASSN	9/25/2024	424957	6,000.00
	SEMMES BASEBALL ASSN			**6,000.00**
General Claims	SEMMES WOMANS CLUB	9/18/2024	424795	500.00
	SEMMES WOMANS CLUB			**500.00**
General Claims	SENIOR COMPANION PROGRAM OF MOBILE - FEDERAL	9/27/2024	10074164	10,687.15
	SENIOR COMPANION PROGRAM OF MOBILE - FEDERAL			**10,687.15**
General Claims	SEQUEL ELECTRICAL SUPPLY CO LLC	9/25/2024	10073891	383.98
	SEQUEL ELECTRICAL SUPPLY CO LLC			**383.98**
General Claims	SERENITY GROUP	9/25/2024	424958	26,820.00
General Claims	SERENITY GROUP	10/2/2024	425165	13,915.00
	SERENITY GROUP			**40,735.00**
General Claims	SHARP ELECTRONICS CORP	9/25/2024	10073906	124.11
	SHARP ELECTRONICS CORP			**124.11**
General Claims	SHERWIN WILLIAMS CO	9/18/2024	10071696	843.31
General Claims	SHERWIN WILLIAMS CO	9/25/2024	10073912	1,954.82

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	SHERWIN WILLIAMS CO	10/2/2024	10074209	143.06
General Claims	SHERWIN WILLIAMS CO	10/4/2024	10076361	354.76
	SHERWIN WILLIAMS CO			**3,295.95**
General Claims	SHI INTERNATIONAL CORP	9/25/2024	424959	18,084.41
General Claims	SHI INTERNATIONAL CORP	10/2/2024	425166	8,980.00
	SHI INTERNATIONAL CORP			**27,064.41**
General Claims	SHRED IT US HOLD CO INC	9/20/2024	424867	303.20
General Claims	SHRED IT US HOLD CO INC	9/25/2024	424960	175.30
	SHRED IT US HOLD CO INC			**478.50**
General Claims	SIMPLIFILE LLC	9/18/2024	424796	13.75
General Claims	SIMPLIFILE LLC	9/20/2024	424868	13.75
General Claims	SIMPLIFILE LLC	10/4/2024	425252	11.25
	SIMPLIFILE LLC			**38.75**
General Claims	SMOTHERS ENTERPRISES LLC	9/25/2024	424961	508.50
	SMOTHERS ENTERPRISES LLC			**508.50**
General Claims	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	9/18/2024	424797	264.00
	SOCIETY FOR HUMAN RESOURCE MANAGEMENT			**264.00**
General Claims	SOUTH ALABAMA REGIONAL PLANNING COMMISSION	9/18/2024	424798	1,202.72
	SOUTH ALABAMA REGIONAL PLANNING COMMISSION			**1,202.72**
General Claims	SOUTH ALABAMA UTILITIES	9/25/2024	424962	210.09
General Claims	SOUTH ALABAMA UTILITIES	9/27/2024	425051	87.16
General Claims	SOUTH ALABAMA UTILITIES	10/4/2024	425253	388.02
	SOUTH ALABAMA UTILITIES			**685.27**
General Claims	SOUTHERN ALABAMA AHEC	10/2/2024	10074219	29,226.66
	SOUTHERN ALABAMA AHEC			**29,226.66**
General Claims	SOUTHERN EARTH SCIENCES INC	9/18/2024	10071690	18,900.00
General Claims	SOUTHERN EARTH SCIENCES INC	9/20/2024	10073836	3,641.03
General Claims	SOUTHERN EARTH SCIENCES INC	10/2/2024	10074197	3,292.00
	SOUTHERN EARTH SCIENCES INC			**25,833.03**
General Claims	SOUTHERN LAND DEVELOPMENT	9/18/2024	10071660	76,274.98
	SOUTHERN LAND DEVELOPMENT			**76,274.98**
General Claims	SOUTHERN TIRE MART LLC	9/18/2024	424799	5,995.90
General Claims	SOUTHERN TIRE MART LLC	9/25/2024	424963	7,272.69
General Claims	SOUTHERN TIRE MART LLC	9/27/2024	425052	248.90

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	SOUTHERN TIRE MART LLC	10/2/2024	425167	1,080.00
General Claims	SOUTHERN TIRE MART LLC	10/4/2024	425254	2,981.28
	SOUTHERN TIRE MART LLC			**17,578.77**
General Claims	SPEAKS AND ASSOC CONSULTING ENGINEERS INC	9/18/2024	10071664	28,800.00
	SPEAKS AND ASSOC CONSULTING ENGINEERS INC			**28,800.00**
General Claims	SPENCERS ENTERPRISE INC	9/20/2024	424869	3,300.00
General Claims	SPENCERS ENTERPRISE INC	9/27/2024	425053	3,071.25
General Claims	SPENCERS ENTERPRISE INC	10/2/2024	425168	1,450.00
	SPENCERS ENTERPRISE INC			**7,821.25**
General Claims	SPHERION STAFFING LLC	9/18/2024	10071694	1,391.04
General Claims	SPHERION STAFFING LLC	9/20/2024	10073849	862.75
General Claims	SPHERION STAFFING LLC	9/25/2024	10073907	3,794.13
General Claims	SPHERION STAFFING LLC	9/27/2024	10074166	788.80
General Claims	SPHERION STAFFING LLC	10/2/2024	10074208	2,635.44
General Claims	SPHERION STAFFING LLC	10/4/2024	10076347	862.75
	SPHERION STAFFING LLC			**10,334.91**
General Claims	SPIRE	9/18/2024	10071705	20.27
General Claims	SPIRE	9/25/2024	10073885	29.02
General Claims	SPIRE	9/27/2024	10074163	2,514.86
General Claims	SPIRE	10/2/2024	10074187	44,020.83
	SPIRE			**46,584.98**
General Claims	SPROT PRINTER RIBBONS LLC	9/20/2024	424870	4,962.50
General Claims	SPROT PRINTER RIBBONS LLC	9/25/2024	424964	20,028.50
	SPROT PRINTER RIBBONS LLC			**24,991.00**
General Claims	ST OF AL, DEPT OF REVENUE COLLECTION SERVICES DIVISION	9/23/2024	14318	1,053.59
General Claims	ST OF AL, DEPT OF REVENUE COLLECTION SERVICES DIVISION	10/7/2024	14334	2,494.00
	ST OF AL, DEPT OF REVENUE COLLECTION SERVICES DIVISION			**3,547.59**
General Claims	STAPLES BUSINESS ADVANTAGE	9/18/2024	10071702	2,909.71
General Claims	STAPLES BUSINESS ADVANTAGE	9/20/2024	10073838	1,619.63
General Claims	STAPLES BUSINESS ADVANTAGE	9/25/2024	10073884	2,980.95
General Claims	STAPLES BUSINESS ADVANTAGE	9/27/2024	10074165	3,775.62
General Claims	STAPLES BUSINESS ADVANTAGE	10/2/2024	10074198	30,837.70

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	STAPLES BUSINESS ADVANTAGE	10/4/2024	10076366	2,501.51
	STAPLES BUSINESS ADVANTAGE			**44,625.12**
General Claims	STATE OF OHIO	9/23/2024	14317	439.04
General Claims	STATE OF OHIO	10/7/2024	14333	438.16
	STATE OF OHIO			**877.20**
General Claims	STEFURAK PSYCHOLOGICAL CONSULTING LLC	10/4/2024	10076369	1,562.50
	STEFURAK PSYCHOLOGICAL CONSULTING LLC			**1,562.50**
General Claims	STERICYCLE INC	9/18/2024	424800	3,955.40
	STERICYCLE INC			**3,955.40**
General Claims	STEWART IRON WORKS	9/20/2024	424871	250.00
	STEWART IRON WORKS			**250.00**
General Claims	STEWART-WINHAUER, LOTTIE SHEREE	10/2/2024	425169	635.00
	STEWART-WINHAUER, LOTTIE SHEREE			**635.00**
General Claims	STIVERS FORD LINCOLN MAZDA	9/20/2024	424872	48,163.00
General Claims	STIVERS FORD LINCOLN MAZDA	9/25/2024	424965	96,326.00
General Claims	STIVERS FORD LINCOLN MAZDA	10/4/2024	425255	50,802.00
	STIVERS FORD LINCOLN MAZDA			**195,291.00**
General Claims	STOKES, FREDDIE DEMETRIUS	9/18/2024	424801	13,000.00
	STOKES, FREDDIE DEMETRIUS			**13,000.00**
General Claims	STRICKLAND PAPER CO INC	9/18/2024	10071704	1,868.13
General Claims	STRICKLAND PAPER CO INC	9/25/2024	10073887	1,470.38
	STRICKLAND PAPER CO INC			**3,338.51**
General Claims	SUN SOUTH LLC	9/25/2024	10073916	1,970.49
	SUN SOUTH LLC			**1,970.49**
General Claims	SURGE SUPPRESSION LLC	9/25/2024	424966	3,345.00
	SURGE SUPPRESSION LLC			**3,345.00**
General Claims	T S WALL AND SONS	9/18/2024	10071680	72.00
	T S WALL AND SONS			**72.00**
General Claims	TAX MANAGEMENT ASSOCIATES INC	9/20/2024	10073868	153,400.00
	TAX MANAGEMENT ASSOCIATES INC			**153,400.00**
General Claims	TDA CONSULTING INC	10/2/2024	10074186	6,940.10
	TDA CONSULTING INC			**6,940.10**
General Claims	TELETRAC NAVMAN US LTD	10/2/2024	425170	671.24
	TELETRAC NAVMAN US LTD			**671.24**
General Claims	TERRACON	9/25/2024	424967	750.00
General Claims	TERRACON	10/4/2024	425256	1,151.98
	TERRACON			**1,901.98**
General Claims	THAMES BATRE	9/25/2024	10073902	39,805.00

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	THAMES BATRE	9/27/2024	10074162	100.00
General Claims	THAMES BATRE	10/2/2024	10074204	2,884.00
General Claims	THAMES BATRE	10/4/2024	10076356	569.00
	THAMES BATRE			**43,358.00**
General Claims	THE CABINET SHOP LLC	9/20/2024	10073861	3,100.00
	THE CABINET SHOP LLC			**3,100.00**
General Claims	THE MERCHANTS COMPANY LLC	9/27/2024	10074169	2,902.19
	THE MERCHANTS COMPANY LLC			**2,902.19**
General Claims	THOMPSON ENGINEERING	9/25/2024	424968	8,344.00
General Claims	THOMPSON ENGINEERING	10/2/2024	425172	13,600.00
General Claims	THOMPSON ENGINEERING	10/2/2024	425171	27,910.00
	THOMPSON ENGINEERING			**49,854.00**
General Claims	THOMPSON TRACTOR CO INC	10/2/2024	10074202	9,348.23
General Claims	THOMPSON TRACTOR CO INC	10/4/2024	10076354	3,674.31
	THOMPSON TRACTOR CO INC			**13,022.54**
General Claims	TIMBER TREE SERVICE INC	10/4/2024	425257	1,300.00
	TIMBER TREE SERVICE INC			**1,300.00**
General Claims	TINDLE CONSTRUCTION LLC	9/18/2024	10071715	7,200.00
	TINDLE CONSTRUCTION LLC			**7,200.00**
General Claims	TK ELEVATOR CORPORATION	10/2/2024	425173	1,447.50
	TK ELEVATOR CORPORATION			**1,447.50**
General Claims	TOM BARROW COMPANY	9/25/2024	424969	2,960.00
	TOM BARROW COMPANY			**2,960.00**
General Claims	TOUCHDOWN CLEANING SERVICE INC	10/2/2024	10074211	6,240.00
General Claims	TOUCHDOWN CLEANING SERVICE INC	10/4/2024	10076346	1,464.00
	TOUCHDOWN CLEANING SERVICE INC			**7,704.00**
General Claims	TOWN OF FLOMATON	10/4/2024	425258	1,469.60
	TOWN OF FLOMATON			**1,469.60**
General Claims	TRACTOR AND EQUIPMENT CO	9/27/2024	10074178	1,500.12
	TRACTOR AND EQUIPMENT CO			**1,500.12**
General Claims	TRAFFIC PARTS	10/2/2024	425174	1,546.00
	TRAFFIC PARTS			**1,546.00**
General Claims	TRANE USA INC	9/18/2024	10071663	1,389.48
General Claims	TRANE USA INC	9/27/2024	10074158	9,224.12
General Claims	TRANE USA INC	10/2/2024	10074213	13,341.20
	TRANE USA INC			**23,954.80**
General Claims	TRANSCONTINENTAL SECURITY INC	9/20/2024	424873	25,359.10

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	TRANSCONTINENTAL SECURITY INC	10/2/2024	425175	4,637.55
	TRANSCONTINENTAL SECURITY INC			**29,996.65**
General Claims	TRANSMISSION MAGICIANS	9/18/2024	424802	3,750.00
General Claims	TRANSMISSION MAGICIANS	9/25/2024	424970	3,750.00
General Claims	TRANSMISSION MAGICIANS	10/2/2024	425176	2,200.00
	TRANSMISSION MAGICIANS			**9,700.00**
General Claims	TRAVEL LEADERS CORPORATE	9/27/2024	425054	270.00
	TRAVEL LEADERS CORPORATE			**270.00**
General Claims	TRUCKIN UP	9/18/2024	424803	755.00
	TRUCKIN UP			**755.00**
General Claims	TRUGOLF INC	9/25/2024	424971	20,761.60
	TRUGOLF INC			**20,761.60**
General Claims	TSA INC	9/25/2024	424972	29,584.00
General Claims	TSA INC	10/4/2024	425259	19,079.00
	TSA INC			**48,663.00**
General Claims	TURFWELL ATHLETIC FIELDS	10/4/2024	10076370	8,000.00
	TURFWELL ATHLETIC FIELDS			**8,000.00**
General Claims	TURNER WILSON FENCE COMPANY LLC	9/27/2024	425055	3,450.00
	TURNER WILSON FENCE COMPANY LLC			**3,450.00**
General Claims	U.S. TREASURY	9/23/2024	14319	150.00
General Claims	U.S. TREASURY	10/7/2024	14335	150.00
	U.S. TREASURY			**300.00**
General Claims	ULINE	9/18/2024	10071692	1,294.98
General Claims	ULINE	9/20/2024	10073867	95.14
	ULINE			**1,390.12**
General Claims	UNITED FUND	9/20/2024	1009772	569.97
General Claims	UNITED FUND	9/27/2024	1009773	566.66
General Claims	UNITED FUND	10/4/2024	1009775	568.97
	UNITED FUND			**1,705.60**
General Claims	UNITED STATES POSTAL SERVICE	9/18/2024	424804	65,000.00
	UNITED STATES POSTAL SERVICE			**65,000.00**
General Claims	UNITED STATES TREASURY	9/23/2024	14320	58.00
General Claims	UNITED STATES TREASURY	10/7/2024	14336	58.00
	UNITED STATES TREASURY			**116.00**
General Claims	UNITI FIBER HOLDINGS INC	9/18/2024	424805	52,496.34
	UNITI FIBER HOLDINGS INC			**52,496.34**
General Claims	UNIVERSITY OF SOUTH ALABAMA	9/25/2024	424973	24,190.01
General Claims	UNIVERSITY OF SOUTH ALABAMA	9/25/2024	424975	250,000.00

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	UNIVERSITY OF SOUTH ALABAMA	9/25/2024	424974	4,084.69
	UNIVERSITY OF SOUTH ALABAMA			**278,274.70**
General Claims	UNIVERSITY OF SOUTH ALABAMA COASTAL WEATHER RESEARCH CENTER	9/20/2024	424874	4,600.00
	UNIVERSITY OF SOUTH ALABAMA COASTAL WEATHER RESEARCH CENTER			**4,600.00**
General Claims	US BANK NATIONAL ASSOCIATION	9/25/2024	424977	121,287.55
	US BANK NATIONAL ASSOCIATION			**121,287.55**
General Claims	US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES	9/23/2024	14321	250.28
General Claims	US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES	10/7/2024	14337	250.28
	US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES			**500.56**
General Claims	VACUUM SEALERS UNLIMITED	10/4/2024	425260	605.24
	VACUUM SEALERS UNLIMITED			**605.24**
General Claims	VAN SCOYOC ASSOCIATES	9/18/2024	10071669	10,013.34
	VAN SCOYOC ASSOCIATES			**10,013.34**
General Claims	VC3 INC	10/2/2024	425177	15,897.16
General Claims	VC3 INC	10/4/2024	425261	11,383.04
	VC3 INC			**27,280.20**
General Claims	VERIZON WIRELESS	10/2/2024	425178	27,051.39
	VERIZON WIRELESS			**27,051.39**
General Claims	VIC REAL ESTATE LLC	9/25/2024	10073895	2,100.00
	VIC REAL ESTATE LLC			**2,100.00**
General Claims	VICTORY SUPPLY LLC	9/20/2024	424875	235.44
General Claims	VICTORY SUPPLY LLC	10/2/2024	425179	159.12
	VICTORY SUPPLY LLC			**394.56**
General Claims	VISION SECURITY TECHNOLOGIES	9/18/2024	424806	2,850.00
General Claims	VISION SECURITY TECHNOLOGIES	9/25/2024	424978	2,963.41
General Claims	VISION SECURITY TECHNOLOGIES	9/27/2024	425056	4,628.97
	VISION SECURITY TECHNOLOGIES			**10,442.38**
General Claims	VOLKERT INC	9/20/2024	10073850	2,420.31
General Claims	VOLKERT INC	9/25/2024	10073924	167,205.44
General Claims	VOLKERT INC	9/27/2024	10074157	95,784.46
General Claims	VOLKERT INC	9/27/2024	10074155	1,667.45
General Claims	VOLKERT INC	10/4/2024	10076358	31,154.44

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	VOLKERT INC			**298,232.10**
General Claims	VSC FIRE AND SECURITY INC	9/20/2024	10073856	2,087.00
General Claims	VSC FIRE AND SECURITY INC	10/2/2024	10074210	472.48
	VSC FIRE AND SECURITY INC			**2,559.48**
General Claims	VULCAN SIGNS	9/25/2024	10073915	28,430.30
	VULCAN SIGNS			**28,430.30**
General Claims	WALCO INC	9/18/2024	424808	4,410.00
	WALCO INC			**4,410.00**
General Claims	WASTE MANAGEMENT INC	9/25/2024	424979	117.67
General Claims	WASTE MANAGEMENT INC	10/4/2024	425271	698.25
General Claims	WASTE MANAGEMENT INC	10/4/2024	425270	232.75
General Claims	WASTE MANAGEMENT INC	10/4/2024	425269	232.75
General Claims	WASTE MANAGEMENT INC	10/4/2024	425268	130.66
General Claims	WASTE MANAGEMENT INC	10/4/2024	425267	465.50
General Claims	WASTE MANAGEMENT INC	10/4/2024	425266	465.50
General Claims	WASTE MANAGEMENT INC	10/4/2024	425265	140.13
General Claims	WASTE MANAGEMENT INC	10/4/2024	425264	465.50
General Claims	WASTE MANAGEMENT INC	10/4/2024	425263	698.25
General Claims	WASTE MANAGEMENT INC	10/4/2024	425262	130.66
	WASTE MANAGEMENT INC			**3,777.62**
General Claims	WASTE PRO MOBILE	9/18/2024	424809	462.15
General Claims	WASTE PRO MOBILE	10/2/2024	425180	166.98
	WASTE PRO MOBILE			**629.13**
General Claims	WATCH SYSTEMS LLC	10/4/2024	425273	1,973.03
General Claims	WATCH SYSTEMS LLC	10/4/2024	425272	1,665.86
	WATCH SYSTEMS LLC			**3,638.89**
General Claims	WATER WAY DISTRIBUTING CO., INC.	9/27/2024	425057	41.96
General Claims	WATER WAY DISTRIBUTING CO., INC.	10/2/2024	425181	39.99
	WATER WAY DISTRIBUTING CO., INC.			**81.95**
General Claims	WATER WORKS AND SEWER BOARD	9/27/2024	425058	140.54
General Claims	WATER WORKS AND SEWER BOARD	10/4/2024	425274	444.42
	WATER WORKS AND SEWER BOARD			**584.96**
General Claims	WEAVER AND SONS INC, HOSEA O	9/18/2024	10071670	710.41
General Claims	WEAVER AND SONS INC, HOSEA O	9/20/2024	10073857	96,520.15
	WEAVER AND SONS INC, HOSEA O			**97,230.56**
General Claims	WESCO GAS AND WELDING SUPPLY INC	10/4/2024	10076344	825.74

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	WESCO GAS AND WELDING SUPPLY INC			**825.74**
General Claims	WEST PUBLISHING CORPORATION	10/4/2024	10076357	3,301.91
	WEST PUBLISHING CORPORATION			**3,301.91**
General Claims	WHITE, IRAN	9/18/2024	424810	120.00
	WHITE, IRAN			**120.00**
General Claims	WILLIAMS BLACKSTOCK ARCHITECTS PC	10/4/2024	425277	441,338.24
	WILLIAMS BLACKSTOCK ARCHITECTS PC			**441,338.24**
General Claims	WILLIAMS, JOHN C	10/4/2024	425275	2,605.64
	WILLIAMS, JOHN C			**2,605.64**
General Claims	WILLIAMS, ROBIN TRACEY	10/4/2024	425276	500.00
	WILLIAMS, ROBIN TRACEY			**500.00**
General Claims	WILLIAMS, SAMANTHA MEAD	10/2/2024	10074185	3,355.00
	WILLIAMS, SAMANTHA MEAD			**3,355.00**
General Claims	WOLTERS KLUWER LEGAL & REGULATORY US	9/18/2024	424811	848.73
	WOLTERS KLUWER LEGAL & REGULATORY US			**848.73**
General Claims	WORKDAY INC	9/25/2024	10073900	802,120.00
General Claims	WORKDAY INC	10/2/2024	10074221	56,560.00
	WORKDAY INC			**858,680.00**
General Claims	WRIGHT NATIONAL FLOOD INSURANCE COMPANY	9/25/2024	424980	13,166.00
	WRIGHT NATIONAL FLOOD INSURANCE COMPANY			**13,166.00**
General Claims	XEROX CORP	9/20/2024	10073858	1,677.21
General Claims	XEROX CORP	9/25/2024	10073911	4,333.71
General Claims	XEROX CORP	10/2/2024	10074226	420.98
	XEROX CORP			**6,431.90**
General Claims	YONGE, LYNN EARL	9/27/2024	425059	3,000.00
	YONGE, LYNN EARL			**3,000.00**
General Claims	YOUNG'S TREE SERVICE LLC	9/27/2024	425060	3,050.00
	YOUNG'S TREE SERVICE LLC			**3,050.00**
General Claims	ZORO	9/20/2024	424876	68.90
	ZORO			**68.90**
General Claims				$15,716,146.91
Grand Total				**$15,716,146.91**

Motion carried unanimously.

AGENDA #3

HOLD PUBLIC HEARING/PUBLIC FINANCE AUTHORITY/MOBILE AREA EDUCATION FOUNDATION PUBLIC CHARTER SCHOOLS, INCORPORATED DOING BUSINESS AS ACCEL ACADEMY

President Dueitt declared the public hearing in session and asked if any citizen of the County wished to be heard, for or against, any item related to the authority of the Public Finance Authority to issue its bonds that will be funding the design, construction, site work and related efforts of a multi-purpose building to be owned by the borrower and used and operated by Mobile Area Education Foundation Public Charter Schools, Incorporated doing business as Accel Academy as a gymnasium and fine arts center serving Grades 6 through 12 and to be located at 817 Downtowner Boulevard, Mobile, Alabama, or adjacent or proximate sites. The proceeds of the bonds are also expected to be used to refinance certain previously issued debt that financed projects at 3724 Airport Boulevard, Suite 161, Mobile, Alabama, or adjacent or proximate sites that are the subject of the Tax Equity and Fiscal Responsibility Act of 1982. Requested by the County Attorney.

District 2 Commissioner Connie Hudson: Why is the Public Finance Authority requesting the Mobile County Commission for approval to issue its bonds?

County Attorney Jay Ross: They will get a better tax rate if a government entity approves it.

There were no further comments.

President Dueitt declared the public hearing closed.

AGENDA #4

ACCEPT FISCAL YEAR 2024/EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT FORMULA PROGRAM/APPROVE MEMORANDUM OF UNDERSTANDING/CITY OF MOBILE

The Mobile County Commission, at its conference on Thursday, October 10, 2024, accepted this item as follows:

Commissioner Ludgood moved, seconded by President Dueitt, that the Board accept the Fiscal Year 2024 Edward Byrne Memorial Justice Assistance Grant Formula Program funding opportunity for review, and approve the Memorandum of Understanding with the city of Mobile, as follows:

- Mobile County 47.50% $104,261.08
- City of Mobile 52.50% $115,235.92
- Total Grant Funds $219,497.00

The city of Mobile will administer the grant. Requested by the Grants Department.

Motion carried unanimously.

AGENDA #5

APPROVE REAPPOINTMENTS/MOBILE COUNTY BOARD OF HUMAN RESOURCES

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the reappointments to serve as members of the Mobile County Board of Human Resources for six years, terms to expire on September 30, 2030, as follows. Requested by the Mobile County Department of Human Resources.

- Judge Carvine L. Adams
- Charles Story

Motion carried unanimously.

AGENDA #6

APPROVE APPOINTMENT/MOBILE COUNTY BOARD OF HUMAN RESOURCES

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the appointment of Beth Hanks to serve as a member of the Mobile County Board of Human Resources to fill the vacancy of Dr. Janice Smith, whose term expires on August 17, 2027. Requested by the Mobile County Department of Human Resources.

Motion carried unanimously.

AGENDA #7

APPROVE SUBRECIPIENT AGREEMENT/DAUPHIN ISLAND SEA LAB/MOBILE BAY NATIONAL ESTUARY PROGRAM/MOBILE COUNTY UNITED STATES GEOLOGICAL SURVEY STREAM GAUGE REINSTATEMENT

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a subrecipient agreement with the Dauphin Island Sea Lab/Mobile Bay National Estuary Program for the Mobile County United States Geological Survey Stream Gauge Reinstatement in the amount of $50,000.00, and authorize execution of all associated documents. Requested by the Environmental Services Department.

Motion carried unanimously.

AGENDA #8

RESCIND AWARD/BID/HUGHES COMPANIES, INCORPORATED/ PROJECT RST-S1P09-BLBE-255/EXTENSION OF EFFLUENT FORCE MAIN/BAYOU LA BATRE WASTEWATER TREATMENT FACILITY PHASE 1

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board rescind the award of the bid to Hughes Companies, Incorporated, for Project RST-S1P09-BLBE-255, Extension of Effluent Force Main from Bayou La Batre Wastewater Treatment Facility Phase 1, for their total low bid in the amount of $2,247,099.34, due to non-responsiveness of the bidder. The bid was initially awarded in the September 9, 2024 Minutes, Agenda Item #33. Requested by the Environmental Services Department.

Motion carried unanimously.

AGENDA #9

APPROVE CONTRACT AMENDMENT #2/THOMPSON ENGINEERING, INCORPORATED/PROJECT RST-S1P09-BLB/EXTENSION OF EFFLUENT FORCE MAIN/BAYOU LA BATRE WASTEWATER TREATMENT FACILITY/ RESOURCES AND ECOSYSTEMS SUSTAINABILITY, TOURIST OPPORTUNITIES, AND REVIVED ECONOMIES OF THE GULF COAST STATES ACT GRANT S1P09-BLBE

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve Contract Amendment #2 with Thompson Engineering, Inc., for Project RST-S1P09-BLB, Extension of Effluent Force Main from Bayou La Batre Wastewater Treatment Facility, to add Phase 1 rebid services. The cost associated with this contract will be reimbursed by the Resources and Ecosystems Sustainability, Tourist Opportunities, and Revived Economies of the Gulf Coast States Act Grant S1P09-BLBE, and authorize the President of the Commission to execute the amendment on behalf of Mobile County. Requested by the Environmental Services Department.

Motion carried unanimously.

AGENDA #10

AUTHORIZE ADVERTISING AND RECEIVING BIDS/PROJECT RST-S1P09-BLBE-255/EXTENSION OF EFFLUENT FORCE MAIN/BAYOU LA BATRE WASTEWATER TREATMENT FACILITY-PHASE 1

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize advertising and receiving bids for Project RST-S1P09-BLBE-255, Extension of Effluent Force Main

from Bayou La Batre Wastewater Treatment Facility-Phase 1. Requested by the Environmental Services Department.

Motion carried unanimously.

AGENDA #11

APPROVE LETTER OF AGREEMENT/AT&T/ISOM CLEMON CIVIL RIGHTS MEMORIAL PARK/ CCP-008-2023/CCP-010-2023

The Mobile County Commission, at its conference on Thursday, October 10, 2024, approved this item as follows:

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the letter of agreement with AT&T for the removal of all above-ground facilities within the limits of Isom Clemon Civil Rights Memorial Park in the amount of $75,060.11, to be paid from CCP-008-2023 (replacing CCP-010-2023), District 1 Carryforward funds, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Requested by the Environmental Services Department.

Motion carried unanimously.

AGENDA #12

APPROVE CHANGE ORDER NO. 2/CARTER'S CONTRACTING SERVICES, INCORPORATED/PROJECT MBNEP-NFWF-NRDA-62871/ DAUPHIN ISLAND CAUSEWAY SHORELINE RESTORATION/ NATIONAL FISH AND WILDLIFE FOUNDATION

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve Change Order No. 2 with Carter's Contracting Services, Incorporated for Project MBNEP-NFWF-NRDA-62871, Dauphin Island Causeway Shoreline Restoration. This change order will increase the contract by $10,000.00. The new contract will be in the amount of $27,242,198.50. The cost associated with this change order will be reimbursed by the National Fish and Wildlife Foundation Grant, and authorize the President of the Commission to execute the change order on behalf of Mobile County. Requested by the Environmental Services Department.

Motion carried unanimously.

AGENDA #13

AUTHORIZE ADVERTISING AND RECEIVING BIDS/PROJECT MCPI-CP-001/CEDAR POINT PIER IMPROVEMENTS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize advertising and receiving bids for Project MCPI-CP-001, Cedar Point Pier Improvements. Requested by the Environmental Services Department.

Motion carried unanimously.

AGENDA #14

APPROVE EFP-114-25 AND EFP-302-25/ APPROPRIATION CONTRACT/BOARD OF SCHOOL COMMISSIONERS OF MOBILE COUNTY/BEN C. RAIN HIGH SCHOOL CHORAL DEPARTMENT/DISTRICTS 1 AND 3 EDUCATION FUNDS/BEN C. RAIN HIGH SCHOOL

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-114-25 and EFP-302-25, an appropriation contract with the Board of School Commissioners of Mobile County in the total amount of $16,076.00, to purchase piano lab equipment for Ben C. Rain High School Choral Department, for Ben C. Rain High School, and authorize the President of the Commission to execute the contract on behalf of Mobile County. Funds to be divided as follows:

- EFP-114-25, District 1 Education funds in the amount of $8,038.00
- EFP-302-25, District 3 Education funds in the amount of $8,038.00

Motion carried unanimously.

AGENDA #15

APPROVE CDP-101-25 AND CDP-201-25/ SPONSORSHIP AGREEMENT/BOYINGTON OAK SOCIETY/ DISTRICTS 1 AND 2 COMMISSION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve CDP-101-25 and CDP-201-25, a sponsorship agreement with Boyington Oak Society in the total amount of $2,500.00, for its Boyington Oak Festival, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Funds to be divided as follows:

- CDP-101-25, District 1 Commission funds in the amount of $2,000.00
- CDP-201-25, District 2 Commission funds in the amount of $500.00

Motion carried unanimously.

AGENDA #16

APPROVE CDP-102-25, CDP-202-25, AND CDP-301-25/SPONSORSHIP AGREEMENT/PORT CITY CHAPTER OF BLACKS IN GOVERNMENT, INCORPORATED/ DISTRICTS 1, 2, AND 3 COMMISSION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve CDP-102-25, CDP-202-25, and CDP-301-25, a sponsorship agreement with the Port City Chapter of Blacks in Government, Incorporated in the total amount of $1,350.00, for its 35th Annual Dr. Martin Luther King Jr. Breakfast, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Funds to be divided as follows:

- CDP-102-25, District 1 Commission funds in the amount of $450.00
- CDP-202-25, District 2 Commission funds in the amount of $450.00
- CDP-301-25, District 3 Commission funds in the amount of $450.00

Motion carried unanimously.

District 2 Commissioner Connie Hudson: I would be happy to split the total amount of $1,350.00, for the Dr. Martin Luther King Jr. Breakfast.

AGENDA #17

APPROVE CDP-103-25/SPONSORSHIP AGREEMENT/ MOBILE COUNTY ALABAMA BRANCH OF NATIONAL ASSOCIATION FOR THE ADVANCEMENT OF COLORED PEOPLE (NAACP)/DISTRICT 1 COMMISSION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve CDP-103-25, a sponsorship agreement with the Mobile County Alabama Branch of the National Association for the Advancement of Colored People (NAACP) in the amount of $525.00, from District 1 Commission funds, for its Annual Freedom Fund Banquet, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #18

APPROVE AMENDING ANNUAL APPROPRIATION CONTRACT/THE EXPLORE CENTER, INCORPORATED DOING BUSINESS AS EXPLOREUM SCIENCE CENTER/ EFP-201-25/DISTRICT 2 EDUCATION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve amending the annual appropriation contract with The Explore Center, Incorporated doing business as Exploreum Science Center, to increase the contract amount from $60,000.00 to $75,000.00. The additional funds of $15,000.00, to be paid from EFP-201-25, District 2 Education funds, for the Fall exhibits, The Amazing Castle and Step Into Art, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #19

APPROVE AMENDING ANNUAL APPROPRIATION CONTRACT/SATSUMA PUBLIC LIBRARY/ EFP-101-25/DISTRICT 1 EDUCATION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve amending an annual appropriation contract with Satsuma Public Library to increase the contract amount from $48,938.00 to $63,938.00. The additional funds of $15,000.00, to be paid from EFP-101-25, 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 #20

APPROVE EFP-103-25/APPROPRIATION CONTRACT/BOARD OF SCHOOL COMMISSIONERS OF MOBILE COUNTY/MOBILE COUNTY ELEMENTARY SCHOOLS/DISTRICT 1 EDUCATION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-103-25, an appropriation contract with the Board of School Commissioners of Mobile County in the total amount of $56,400.00, from District 1 Education funds, to purchase school supplies for Mobile County elementary schools, and authorize the President of the Commission to execute the contract on behalf of Mobile County for the elementary schools as follows:

- Calcedeaver Elementary School in the amount of $1,500.00
- Chastang-Fournier K-8 School in the amount of $1,000.00
- Collins-Rhodes Elementary School in the amount of $4,000.00
- W. H. Council Traditional Elementary School in the amount of $4,000.00
- Craighead Elementary School in the amount of $2,500.00

- Eichold-Mertz Magnet School of Math, Science, and Technology in the amount of $3,000.00
- Forest Hill Elementary School in the amount of $3,500.00
- Ella Grant Elementary School in the amount of $2,000.00
- George Hall Elementary School in the amount of $2,000.00
- Ariel W. Holloway Elementary School in the amount of $3,500.00
- Florence Howard Elementary School in the amount of $3,000.00
- Indian Springs Elementary School in the amount of $2,500.00
- Just 4 Development Lab in the amount of $2,000.00
- LeinKauf Elementary School in the amount of $3,500.00
- Maryvale Elementary School in the amount of $3,000.00
- Morningside Elementary School in the amount of $3,000.00
- North Mobile County Middle School in the amount of $2,000.00
- Old Shell Road Magnet School in the amount of $2,200.00
- Orchard Elementary School in the amount of $3,200.00
- W. D. Robbins Elementary School in the amount of $2,000.00
- The Pathway School in the amount of $1,000.00
- Isaiah J. Whitley Elementary School in the amount of $2,000.00

Motion carried unanimously.

District 1 Commissioner Merceria Ludgood: The words "elementary schools" should be inserted after "Board of School Commissioners of Mobile County."

AGENDA #21

APPROVE EFP-105-25/APPROPRIATION CONTRACT/ BOARD OF SCHOOL COMMISSIONERS OF MOBILE COUNTY/DISTRICT 1 EDUCATION FUNDS/ MATTIE T. BLOUNT HIGH SCHOOL

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-105-25, an appropriation contract with the Board of School Commissioners of Mobile County in the amount of $10,000.00, from District 1 Education funds, to assist with travel and lodging expenses to the Future Business Leaders of America National Fall Leadership Conference in Columbus, Ohio, and purchase new attire for members of the Mattie T. Blount High School Future Business Leaders of America Program, for Mattie T. Blount High School, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #22

APPROVE EFP-107-25/APPROPRIATION CONTRACT/
SARALAND CITY SCHOOLS BOARD OF EDUCATION/
SARALAND EARLY EDUCATION CENTER/SARALAND
ELEMENTARY SCHOOL/DISTRICT 1 EDUCATION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-107-25, an appropriation contract with Saraland City Schools Board of Education in the amount of $9,000.00, from District 1 Education funds, to purchase school supplies for the elementary schools as follows, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

- Saraland Early Education Center in the amount of $3,000.00
- Saraland Elementary School in the amount of $6,000.00

Motion carried unanimously.

AGENDA #23

APPROVE AMENDING ANNUAL APPROPRIATION
CONTRACT/INA PULLEN SMALLWOOD MEMORIAL LIBRARY
ALSO KNOWN AS CHICKASAW PUBLIC LIBRARY/
EFP-102-25/DISTRICT 1 EDUCATION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve amending an annual appropriation contract with the Ina Pullen Smallwood Memorial Library, also known as the Chickasaw Public Library, to increase the contract amount from $54,365.00 to $69,365.00. The additional funds of $15,000.00, to be paid from EFP-102-25, 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 #24

APPROVE EFP-104-25/APPROPRIATION CONTRACT/
BOARD OF SCHOOL COMMISSIONERS OF MOBILE
COUNTY/ISAIAH J. WHITLEY ELEMENTARY
SCHOOL/DISTRICT 1 EDUCATION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-104-25, an appropriation contract with the Board of School Commissioners of Mobile County in the amount of $13,533.63, from District 1 Education funds, for playground security fencing at Isaiah J. Whitley Elementary School, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #25

APPROVE EFP-106-25/APPROPRIATION CONTRACT/
CHICKASAW CITY SCHOOLS BOARD OF EDUCATION/ELEMENTARY
SCHOOLS/DISTRICT 1 EDUCATION FUNDS/CHICKASAW
EARLY LEARNING CENTER/CHICKASAW ELEMENTARY SCHOOL

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-106-25, an appropriation contract with Chickasaw City Schools Board of Education in the total amount of $4,000.00, from District 1 Education funds, to purchase school supplies for the elementary schools as follows, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

- Chickasaw Early Learning Center in the amount of $1,000.00
- Chickasaw Elementary School in the amount of $3,000.00

Motion carried unanimously.

AGENDA #26

APPROVE EFP-108-25/APPROPRIATION CONTRACT/
SATSUMA CITY SCHOOLS BOARD OF EDUCATION/
ROBERT E. LEE ELEMENTARY SCHOOL/
DISTRICT 1 EDUCATION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-108-25, an appropriation contract with Satsuma City Schools Board of Education in the amount of $5,000.00, from District 1 Education funds, to purchase school supplies for Robert E. Lee Elementary School, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #27

AUTHORIZE ADVERTISING/BIDS/ARP01-107-22/
MOBILE GOVERNMENT PLAZA POCKET PARK

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize advertising for bids, ARP01-107-22, Mobile Government Plaza Pocket Park, to be paid from Cost Center 067, Fund 001. Requested by the Facilities and Maintenance Department.

Motion carried unanimously.

AGENDA #28

APPROVE CCP-010-2023/CCP-036-2023/
CIVIL RIGHTS AND CULTURAL HERITAGE DISTRICT
IMPROVEMENTS/1407 MARTIN LUTHER KING JR. AVENUE

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve work to be performed on the grounds and exterior for CCP-010-2023 (replacing CCP-036-2023), Civil Rights and Cultural Heritage District Improvements to the County property located at 1407 Dr. Martin Luther King Jr. Avenue in the amount of $7,440.00, to be paid from District 1 Carryforward funds. Requested by the Facilities and Maintenance Department.

Motion carried unanimously.

AGENDA #29

APPROVE ASSIGNING CONTRACT/BARTER &
ASSOCIATES, INCORPORATED/CCP-022-2024/BUILDING
MAINTENANCE WAREHOUSE SLAB REPLACEMENT

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve assigning the contract to Barter & Associates, Incorporated, CCP-022-2024, Building Maintenance Warehouse Slab Replacement. The work will consist of bidding assistance and project administration associated with this project in the amount of $6,490.00, to be paid from Cost Center 084, Fund 116, and authorize the President of the Commission to execute the contract on behalf of Mobile County. Requested by the Facilities and Maintenance Department.

Motion carried unanimously.

AGENDA #30

APPROVE ASSIGNING CONTRACT/PH&J ARCHITECTS/
CCP-020-2024/RENOVATION OF ELEVATOR #11/
MOBILE GOVERNMENT PLAZA-NORTH TOWER

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve assigning the contract to PH&J Architects, CCP-020-2024, Renovation of Elevator #11 at Mobile Government Plaza-North Tower. The work will consist of design, bidding, and project administration associated with the development of this project in the amount of $148,250.00, to be paid from Cost Center 084, Fund 116. Requested by the Facilities and Maintenance Department.

Motion carried unanimously.

AGENDA #31

AWARD BID/SHADE AMERICA/EFP-202-25/
TANNER WILLIAMS COMMUNITY
PARK SHADE STRUCTURES

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board award the bid to Shade America, for EFP-202-25, Tanner Williams Community Park Shade Structures, for their bid in the total amount of $45,160.00, to be paid from Cost Center 072, Fund 001. Requested by the Facilities and Maintenance Department.

Motion carried unanimously.

AGENDA #32

APPROVE CHANGE ORDER #1/TINDLE CONSTRUCTION,
LLC/CCP-003-24/MICHAEL SQUARE-LICENSE
COMMISSION/TAG AUTOMATED TELLER MACHINE

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve Change Order #1 with Tindle Construction, LLC for CCP-003-24, Michael Square-License Commission installation of Tag Automated Teller Machine. The change order will decrease the contract by $15,160.00, and the new contract will be in the total amount of $38,670.00, and authorize the President of the Commission to execute the change order on behalf of Mobile County. Requested by the Facilities and Maintenance Department.

Motion carried unanimously.

AGENDA #33

AWARD BID/T.C. RENOVATION & SERVICES/
CCP-033-2023/OLD CALCEDEAVER SCHOOL

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board award the bid to T.C. Renovation & Services for CCP-033-2023, Old Calcedeaver School cafeteria improvements, for their total bid in the amount of $57,600.00, to be paid from Cost Center 170-District 1 Carryforward funds. Requested by the Facilities and Maintenance Department.

Motion carried unanimously.

AGENDA #34

AWARD BID/AL HILL'S BOILER SALES & REPAIR, INCORPORATED/CCP-002-2025/BOILER REPLACEMENT/METRO JAIL BUILDING #1400

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board award the bid to AL Hill's Boiler Sales & Repair, Incorporated for CCP-002-2025, Boiler Replacement at the Metro Jail Building #1400, for their bid in the amount of $73,908.00, to be paid from Cost Center 016-51700. Requested by the Facilities and Maintenance Department.

Motion carried unanimously.

AGENDA #35

APPROVE ALCOHOL LICENSE APPLICATION/ MOE'S MART, LLC/EDDIE'S COUNTRY STOP

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the alcohol license application of Moe's Mart, LLC doing business as Eddie's Country Stop, for an off-premises only retail table wine license located at 14025 Celeste Road, Chunchula, Alabama 36521 (District 2). Requested by the Alcoholic Beverage Control Board.

Motion carried unanimously.

AGENDA #36

ACCEPT GRANT AWARD AGREEMENT/ALABAMA DEPARTMENT OF YOUTH SERVICES AGENCY/ FISCAL YEAR 2024-2025/MOBILE COUNTY TRANSITIONS CONTINUING CARE PROGRAM

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board accept the grant award agreement with the Alabama Department of Youth Services Agency in the amount of $1,066,460.00, for the Fiscal Year 2024-2025, Mobile County Transitions Continuing Care Program, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Requested by the James T. Strickland Youth Center.

Motion carried unanimously.

AGENDA #37

APPROVE ASSIGNING CONTRACT/PH&J ARCHITECTS, INCORPORATED/CCP-021-2024/HYDRAULIC ELEVATOR/ SHERIFF'S OFFICE ADMINISTRATION BUILDING

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve assigning the contract to PH&J Architects, Incorporated for CCP-021-2024, renovation of the hydraulic elevator in the Sheriff's Office Administration Building. The work will consist of design, bidding, and project administration associated with the development of this project in the amount of $52,700.00, to be paid from Cost Center 084, Fund 116, and authorize the President of the Commission to execute the contract on behalf of Mobile County. Requested by the Facilities and Maintenance Department.

Motion carried unanimously.

AGENDA #38

APPROVE CONTRACTUAL AGREEMENT/ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT/ALABAMA SCRAP TIRE FUND

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a contractual agreement between the Alabama Department of Environmental Management and the Mobile County Commission for the collection, management, disposal, and/or offering for beneficial use of discarded tires and regulated solid waste, funded by the Alabama Scrap Tire Fund, for work performed within Mobile County, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Requested by the Environmental Services Department.

Motion carried unanimously.

AGENDA #39

APPROVE SUB-INTERAGENCY AGREEMENTS/MUNICIPALITIES/ ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT/ CITY OF MOBILE/CITY OF PRICHARD/CITY OF CHICKASAW/CITY OF BAYOU LA BATRE

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve sub-interagency agreements with the municipalities, which sums are up to the amounts shown below, and to be paid to reimburse the cost of clean-up of scrap tires, funded by a contract between the County and the Alabama Department of Environmental Management, for a term ending September 30, 2027, and authorize the President of the Commission to execute the agreements on behalf of Mobile County. Requested by the Environmental Services Department.

- City of Mobile in the amount of up to $30,000.00
- City of Prichard in the amount of up to $30,000.00
- City of Chickasaw in the amount of up to $10,000.00
- City of Bayou La Batre in the amount of up to $10,000.00

Motion carried unanimously.

AGENDA #40

APPROVE MEMORANDUM OF UNDERSTANDING/
FEDERAL BUREAU OF INVESTIGATION/MOBILE CHILD
EXPLOITATION/HUMAN TRAFFICKING TASK FORCE

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve Memorandum of Understanding between the Federal Bureau of Investigation and Mobile Child Exploitation and Human Trafficking Task Force to formalize relationships between participating agencies for policy guidance, planning, training, public and media relations, and maximize inter-agency cooperation, to provide a rapid, proactive, investigative response to the sexual victimization of children and other crimes against children, and authorize the President of the Commission to execute the Memorandum of Understanding on behalf of Mobile County. Requested by the County Attorney.

Motion carried unanimously.

AGENDA #41

APPROVE MEMORANDUM OF UNDERSTANDING/
FEDERAL BUREAU OF INVESTIGATION/
MOBILE COUNTY SHERIFF'S OFFICE

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the Memorandum of Understanding among the Federal Bureau of Investigation, Mobile County Sheriff's Office, and Mobile County Commission to identify and target prosecution criminal enterprise groups responsible for drug trafficking, money laundering, alien smuggling, crimes of violence such as murder, aggravated assault, robbery, violent street gangs, and the apprehension of dangerous fugitives, and authorize the President of the Commission to execute the Memorandum of Understanding on behalf of Mobile County. Requested by the County Attorney.

Motion carried unanimously.

AGENDA #42

AUTHORIZE PRESIDENT/COUNTY COMMISSION/SIGN EASEMENT AGREEMENT/ALABAMA POWER/CCP-015-2023/ MOBILE COUNTY AQUATIC CENTER-PHASE 1

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize the President of the County Commission to sign an easement agreement with Alabama Power to provide underground electrical service for CCP-015-2023, Mobile County Aquatic Center-Phase 1. No additional cost to Mobile County. Requested by the Facilities and Maintenance Department.

Motion carried unanimously.

AGENDA #43

AUTHORIZE PRESIDENT/COUNTY COMMISSION/SIGN FACILITIES CONSTRUCTION AGREEMENT/SPIRE GULF, INCORPORATED/ CCP-015-2023/MOBILE COUNTY AQUATIC CENTER-PHASE 1

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize the President of the County Commission to sign a facilities construction agreement with Spire Gulf, Incorporated to provide underground natural gas service for ten years of service for CCP-015-2023, Mobile County Aquatic Center-Phase 1. No additional cost to Mobile County. Requested by the Facilities and Maintenance Department.

Motion carried unanimously.

AGENDA #44

APPROVE TERMINATION AGREEMENT/TDA CONSULTING, INCORPORATED/2025-2026 CONSOLIDATED PLAN/2025-2026 ANNUAL ACTION PLAN

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the termination agreement for convenience between Mobile County and TDA Consulting, Incorporated, for consulting services to prepare the 2025-2026 Consolidated Plan and the 2025-2026 Annual Action Plan, for the Grants Department, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Requested by the County Attorney.

Motion carried unanimously.

AGENDA #45

APPROVE CONTRACT/MOSAIC COMMUNITY PLANNING, LLC/ 2025-2029 UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT FIVE-YEAR CONSOLIDATED PLAN/ ONE-YEAR 2025 ACTION PLAN/UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT COMMUNITY DEVELOPMENT BLOCK GRANT/HOME/EMERGENCY SOLUTIONS GRANT

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the contract with Mosaic Community Planning, LLC, for consulting services in an amount not to exceed $48,770.00 for planning, coordination, and preparation of the 2025-2029 United States Department of Housing and Urban Development Five-Year Consolidated Plan and One-Year 2025 Action Plan for the United States Department of Housing and Urban Development Community Development Block Grant, HOME and Emergency Solutions Grant, and authorize the President of the Commission to execute the contract on behalf of Mobile County. Requested by the Grants Department.

Motion carried unanimously.

AGENDA #46

AWARD BID/ACME ROOFING AND SHEET METAL COMPANY, INCORPORATED/CCP-004-2024/ROOF REPLACEMENTS/JON ARCHER AGRICULTURAL CENTER/EIGHT MILE SHOPPING CENTER

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board award the bid to ACME Roofing and Sheet Metal Company, Incorporated for CCP-004-2024, roof replacements for Jon Archer Agricultural Center and Eight Mile Shopping Center (Jon Archer Agricultural Center reroof) for their total bid in the amount of $491,000.00, to be paid from Cost Center 084, Fund 116. Requested by the Facilities and Maintenance Department.

Motion carried unanimously.

Commission President Randall Dueitt: Does the bid amount include the roof replacement for both the Jon Archer Agricultural Center and the Eight Mile Shopping Center?

Facilities and Maintenance Director Eric Linsley: No, sir, the bid amount is just for Jon Archer Agricultural Center.

Commission President Dueitt: Why is the Eight Mile Shopping Center included in the overall project?

Facilities and Maintenance Director Linsley: The overall project encompasses both roofs, but we are working on one roof at a time.

District 2 Commissioner Connie Hudson: Does the bid amount cover both roofs?

Facilities and Maintenance Director Linsley: No, it is only for the roof at Jon Archer Agricultural Center.

Commission President Dueitt: Is the $491,000.00 only for the roof replacement at Jon Archer Agricultural Center?

Facilities and Maintenance Director Linsley: Yes.

AGENDA #47

APPROVE AMENDING 2024 CAPITAL IMPROVEMENT PLAN/ PROJECT CIP-2024-003A/CYPRESS CREEK GOLF COURSE

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve amending the 2024 Capital Improvement Plan to create Project CIP-2024-003A, Cypress Creek Golf Course. The budget for this project is in the amount of $2,000,000.00.

This amendment creates a new project, CIP-2024-003A, Cypress Creek Golf Course. This amendment also allocates $2,000,000.00 for the budget, from the 2024 Capital Improvement Plan, District Three Unnamed Projects to CIP-2024-003A. Requested by the Finance Department.

Motion carried unanimously.

AGENDA #48

APPROVE PROFESSIONAL SERVICES CONTRACT/ ASPECT QUEST SOFTWARE FORMERLY KNOWN AS IT SECURITY SOFTWARE SYSTEMS/SOCIAL SECURITY ADMINISTRATION/ALABAMA DEPARTMENT OF REVENUE

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a professional services contract with Aspect Quest Software formerly known as IT Security Software Systems, to develop a wage mapping program, for reporting employee wages to the Social Security Administration and the Alabama Department of Revenue, for processing year-end W-2 forms in an amount not to exceed $100,631.25, for a period of five years, to be paid from Cost Center 001, Fund 001, and authorize the President of the Commission to execute the contract on behalf of Mobile County. Requested by the Human Resources Department.

Motion carried unanimously.

AGENDA #49

APPROVE PROPOSAL/ENTERPRISE AGREEMENT/MOBILE COUNTY/ ENVIRONMENTAL SYSTEM RESEARCH INSTITUTE, INCORPORATED/ MOBILE COUNTY HEALTH DEPARTMENT/MOBILE COUNTY COMMUNICATIONS DISTRICT 911 CENTER/MOBILE COUNTY EMERGENCY MANAGEMENT AGENCY/MEMORANDUMS OF UNDERSTANDING

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a proposal and enterprise agreement between Mobile County and the Environmental System Research Institute, Incorporated, for ArcGIS support software and maintenance for a three-year term, beginning on the date of full execution of the enterprise agreement in the total amount of $1,905,000.00. This includes $343,477.00 per year, to be paid from Cost Center 001, with the remaining costs billed to the Mobile County Health Department, the Mobile County Communications District 911 Center, and the Mobile County Emergency Management Agency in the Memorandums of Understanding, and authorize the President of the Commission to execute the agreement and Memorandums of Understanding on behalf of Mobile County. Requested by the Information Technology Department.

Motion carried unanimously.

AGENDA #50

APPROVE INTERDEPARTMENTAL MEMORANDUM OF UNDERSTANDING/MOBILE COUNTY HEALTH DEPARTMENT/ MOBILE COUNTY COMMUNICATIONS DISTRICT 911 CENTER/ MOBILE COUNTY EMERGENCY MANAGEMENT AGENCY/ ENVIRONMENTAL SYSTEM RESEARCH INSTITUTE, INCORPORATED

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the Interdepartmental Memorandum of Understanding among the Mobile County Commission, the Mobile County Health Department, the Mobile County Communications District 911 Center, and the Mobile County Emergency Management Agency to provide the Environmental System Research Institute, Incorporated software and maintenance services to all parties, pursuant to the County's enterprise agreement with the Environmental System Research Institute, Incorporated with the costs shared among the parties based upon their pro rata usage of the services, and authorize the President of the Commission to execute the Memorandum of Understanding on behalf of Mobile County. Requested by the Information Technology Department.

Motion carried unanimously.

October 15, 2024

AGENDA #51

AUTHORIZE ADVERTISING AND RECEIVING BIDS/
PROJECT ARP02 112-22F/DAVE PATTON HOUSE RENOVATION

Mobile County Commission, at its conference on Thursday, October 10, 2024, authorized the item as follows:

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize advertising and receiving bids for Project ARP02 112-22F, Dave Patton House Renovation. Requested by the Environmental Services Department.

Motion carried unanimously.

AGENDA #52

APPROVE CHANGE ORDER NO. 1/MID-AMERICA GOLF AND LANDSCAPE, INCORPORATED/PROJECT MCPI-GC(001)/
MOBILE COUNTY GOLF COURSE PROJECT-GOLF COURSE PHASE/CIP-2021-003A/CIP-2024-003A

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve Change Order No. 1 with Mid-America Golf and Landscape, Incorporated for Project MCPI-GC(001), Mobile County Golf Course Project-Golf Course Phase. This change order will increase the contract amount by $158,187.15 and increase the contract time by 33 days. The new contract will be in the amount of $14,136,242.67, to be paid from CIP-2021-003A (replacing CIP-2024-003A), and authorize the President of the Commission to execute the change order on behalf of Mobile County. Requested by the Environmental Services Department.

Motion carried unanimously.

AGENDA #53

APPROVE CHANGE ORDER NO. 2/BEN M. RADCLIFF CONTRACTOR, INCORPORATED/PROJECT MCPI-GC(002)/
MOBILE COUNTY GOLF COURSE PROJECT-FACILITIES PHASE/CIP-2021-003A/CIP-2024-003A

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve Change Order No. 2 with Ben M. Radcliff Contractor, Incorporated for Project MCPI-GC(002), Mobile County Golf Course Project-Facilities Phase. This change order will increase the contract amount by $561,372.75 and increase the contract time by 103 days. The new contract will be in the amount of $7,873,859.75, to be paid from CIP-2021-003A (replacing CIP-2024-003A), and authorize the President of the Commission to execute the change order on behalf of Mobile County. Requested by the Environmental Services Department.

Motion carried unanimously.

AGENDA #54

APPROVE CONTRACT AMENDMENT NO. 9/MOBILE COUNTY PARK INITIATIVE CONTRACT/WATERMARK DESIGN GROUP, LLC/CYPRESS CREEK GOLF COURSE PROJECT/CIP-2024-003A

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve Contract Amendment No. 9 to the Mobile County Park Initiative Contract with Watermark Design Group, LLC, dated June 22, 2021, to add drainage design for Hole #3 and additional construction administration services for the Cypress Creek Golf Course Project, to be paid from CIP-2024-003A, and authorize the President of the Commission to execute the amendment on behalf of Mobile County. Requested by the Environmental Services Department.

Motion carried unanimously.

AGENDA #55

APPROVE ARCHITECTURAL SERVICES CONTRACT/DAKINSTREET ARCHITECTS/ CYPRESS CREEK GOLF COURSE/CIP-2024-003A

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve an architectural services contract with Dakinstreet Architects, to provide professional services related to the design of the Driving Range Building at Cypress Creek Golf Course, to be paid from CIP-2024-003A, and authorize the President of the Commission to execute the contract on behalf of Mobile County. Requested by the Environmental Services Department.

Motion carried unanimously.

AGENDA #56

ADOPT RESOLUTION ACCEPTING CONSTRUCTION BEST MANAGEMENT PRACTICES PLAN/LEWIS LANDING PUBLIC ACCESS IMPROVEMENTS

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

WHEREAS, Mobile County, a body politic and corporate and a subdivision of the State of Alabama, acting by and through the Mobile County Commission (the "County"), plans to improve the Lewis Landing Public Access Site, Project ENG-139224-2024 (the "Project"); and

WHEREAS, the Project requires a land disturbance permit issued by the City of Mobile, a municipal corporation in the State of Alabama (the "City"); and

WHEREAS, the Mobile City Code, Chapter 17, Section 17-9(a)(12) requires applicants for land disturbance permits to provide the City a letter of credit, surety bond, or cash bond securing compliance with the Project's Construction Best Management Practices Plan unless the City determines that sufficient security for compliance is already in place; and

WHEREAS, the County is uniquely situated as a governmental body with trained staff to control erosion and assure compliance with the Project's Construction Best Management Practices Plan and the City's stormwater ordinance; and

WHEREAS, acceptance of the County's assurance in lieu of a security bond serves the public purpose of conserving public funds.

NOW, THEREFORE, LET IT BE RESOLVED, that:

1. This Resolution shall be in effect until one year following the date on which the City signs off on the final inspection that stable vegetation and permanent controls are in place.
2. During that time, the Construction Best Management Practices Plan will, at no cost to the City:
   (a) Comply with the Construction Best Management Practices Plan and all applicable federal, state, and local laws, rules, regulations, and requirements;
   (b) Correct failures at the Project and immediately repair all hazardous conditions.
3. The Environmental Services Director or her designee will be the County's representative to accept notice of permit violations and Construction Best Management Practices Plan noncompliance. All responses to alleged violations shall be in writing, directed to the Environmental Services Director or her designee. Written notices and responses may be sent electronically.
4. These remedies are in addition to any legal remedy available to the City under federal and state laws, regulations, City ordinances, permits, and policies.
5. The County shall faithfully perform its obligations under the Construction Best Management Practices Plan, land disturbance permit, federal, state and local law, and satisfy all claims and demands, incurred for the same, and shall fully indemnify and save harmless the City from all cost and damage which it may suffer by reason of failure to do so, and shall fully reimburse and repay the City all outlay and expense which the city may incur in making good any such default, thence this obligation shall be null and void, otherwise it shall remain in full force and effect. Provided, no suit, action, or proceedings by reason of default shall be brought after 12 months from the date on which the City signs off on final inspection that stable vegetation and permanent controls are in place. This Resolution is for the benefit of the County and is not transferable.

Motion carried unanimously.

AGENDA #57

APPROVE ISSUANCE/501(C)3 BONDS/PUBLIC FINANCE AUTHORITY/BLUE HUB LOAN FUND, INCORPORATED/ MOBILE AREA EDUCATION FOUNDATION PUBLIC CHARTER SCHOOLS, INCORPORATED DOING BUSINESS AS ACCEL ACADEMY

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the issuance of qualified 501(c)3 bonds by the Public Finance Authority to provide the Blue Hub Loan Fund, Incorporated and its affiliates with financing for the design, construction, site work, and related costs for a multipurpose building to be owned by Blue Hub Loan Fund, Incorporated and its affiliates, and used and operated by Mobile Area Education Foundation Public Charter Schools, Incorporated doing business as Accel Academy, as a gymnasium and fine arts center to be located at 817 Downtowner Boulevard, Mobile, Alabama, and also to refinance certain previously issued debt that financed projects at 3724 Airport Boulevard, Suite 161, Mobile, Alabama, also operated by the Accel Academy, all at no cost or obligation to the County. Requested by the County Attorney.

Motion carried unanimously.

AGENDA #58

APPROVE CONTRACT/ALABAMA ADMINISTRATORS/ RETIREE BENEFIT MANAGEMENT SERVICE

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the contract with Alabama Administrators for retiree benefit management service, for a monthly retainer of $4,500.00 per month, and authorize the President of the Commission to execute the contract on behalf of Mobile County. Requested by the Human Resources Department.

Motion carried unanimously.

AGENDA #59

ACCEPT DONATION/MASH HOLDING COMPANY, INCORPORATED/AFRICATOWN HALL AND FOOD BANK

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board accept the donation of parcels of real property from Mash Holding Company, Incorporated, located near the Africatown Hall and Food Bank, for the use of the Africatown Hall and Food Bank at no cost to the County for the parcels as follows. Requested by Commissioner Merceria Ludgood.

1. PARCEL 1 DIV 6 OSG & E SUB OF ST LOUIS TRT N OF 3-MILE CREEK DESC AS FOLL: COM S BDRY OF DIV 6 261.36 FT N 85 DEG 40 MIN W FROM SE COR & TH RUN N 85 DEG 50 MIN W 198 FT TH N 10 DEG 40 MIN 244.2 FT TO N BDRY/L OF SD DIV TH S 79 DEG 13 MIN E 194.7 FT TH S 10 DEG 48 MIN W 216.48 FT TO BEG #SEC 44 T4S R1W #MP22 08 44 0 020

2. PT DIV 6 ST LOUIS TRT OSG&E DIV DBK 7 P 501 DESC AS FOLL BEG AT INT OF W/L PAPER MILL RD & N/L LOT 6 SD SUB RUN TH NWLY ALG N/L SD LOT 105 FT(S) TH SWLY 220 FT(S) TH SELY 168 FT(S) TO W/L PAPER MILL RD RUN TH NWLY 215 FT(S) TO POB #SEC 44 T3S R1W #MP22 08 44 0 020
3. BEG NE COR KEEBY ESTS DBK 156/466 TH RUN SELY 300 FT (S) TH E 305 FT (S) TO W/L PAPER MILL RD TH RUN NWLY ALG SD R/W 225 FT TH W 290 FT (S) TO POB #SEC 44 T3S R1W #MP22 08 44 0 020
4. N 150 FT OF LOT 4 KEBEE EST DBK 156 PG 466 #SEC 44 T3S R1W #MP22 08 44 0 020
5. BEG AT PT ON N/L LOT 4 OF KEEBEY ESTS DBK 156 P 466 150 FT FROM NW COR TH S ALG W/L SD LOT 90 FT TH ELY ACROSS SD LOT 45 FT TO E/L SD LOT TH N ALG E/L 90 FT TH WLY ACROSS SD LOT TO BEG #SEC 44 T3S R1W #MP22 08 44 0 020
6. LOT 4 OSSIE KEEBY PL DBK 156 P 466 HAVING A FRONT OF 45 FT ON S/S & A DEPTH OF 252 FT ON E/S & BEING A PT OF PPTY OF KEEBY ESTS DBK 30 P 655 & 656 #SEC 44 T3S R1W #MP22 08 44 0 020
7. BEG SE INT SHELBY ST & TIN TOP ALLEY TH S 03 DEG 57 MIN E 116.57 FT TH S 39 DEG 49 MIN E 26.66 FT TO N/L R/W COCHRAN BRIDGE ACCESS RD TH N 81 DEG 28 MIN E 141.76 FT TH N 77 DEG 02 MIN E 150.96 FT TH N 83 DEG 30 MIN E 215.00 FT TH N 05
8. DEG 56 MIN W 36.62 FT TH N 51 DEG 36 MIN W 52.80 FT TO S/L SHELBY ST TH WLY ALG S/L SHELBY ST 483 FT TO BEG #SEC 44 T4S R1W #MP29 02 44 0 002, subject to the existing lease to Africatown Community Development Corporation.

Motion carried unanimously.

AGENDA #60

RESCIND AWARD OF BIDS/AWARD
BIDS/REJECT AWARD OF BIDS

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

rescind award of Bid #97-23, annual janitorial services bid, for the Building Maintenance Complex with Kallis Cleaning Service for their bid in the amount of $75,500.00, mutual consent termination.

rescind award of Bid #139-24, grounds maintenance bid for the combined County locations at 501 Dr. Martin Luther King Jr. Avenue and 1150 Newman Lane with Get It Dunn, LLC for their bid in the amount of $1,320.00, unable to honor the bid price.

rescind award of Bid #165-23, annual janitorial services bid for the Sheriff's Office Administration Building with Spencer's Enterprise, Incorporated for their bid in the amount of $107,600.00, mutual consent termination, and authorize rebid.

award Bid #97-24, annual janitorial services bid for the Building Maintenance Complex, to Tribond, LLC for their bid in the amount of $24,746.00, to be paid from Cost Center 014.

award Bid #139-24, grounds maintenance bid for the combined County locations at 501 Dr. Martin Luther King Jr. Avenue and 1150 Newman Lane, Mobile, Alabama, to Butler Complete Services, LLC for their bid in the amount of $2,090.00, to be paid from Cost Center 014.

reject award of Bid #69-24, annual polyethylene storm drain pipe bid for the Public Works Department.

reject award of Bid #150-24, meats to be delivered to James T. Strickland Youth Center bid for November 2024, and authorize rebid.

Motion carried unanimously.

AGENDA #61

APPROVE RENEWAL/MAINTENANCE LICENSE AGREEMENT/SHI INTERNATIONAL CORPORATION

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the renewal of a maintenance license agreement with SHI International Corporation in the amount of $525.44, for backup exec simple core pack Win 5 instances on-premises standard subscription, for the period September 1, 2024 through August 31, 2025, for Probate Court, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Requested by the Purchasing Department.

Motion carried unanimously.

AGENDA #62

APPROVE MAINTENANCE AGREEMENT/CENTRAL TIME CLOCK, INCORPORATED/MOBILE METRO JAIL

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a maintenance agreement with Central Time Clock, Incorporated in the amount of $149.00, for serial #547326, telephone support, all parts, and labor against defects, for the period October 31, 2024 through October 31, 2025, for the Mobile Metro Jail, to be paid from Cost Center 021, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Requested by the Purchasing Department.

Motion carried unanimously.

AGENDA #63

APPROVE LEASE AGREEMENT/QUADIENT, INCORPORATED/NATIONAL ASSOCIATION OF STATE PROCUREMENT OFFICIALS CONTRACT

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a 36-month lease agreement with Quadient, Incorporated, under the current purchasing cooperative agreement, National Association of State Procurement Officials Contract #CTR058809, for a IX-9C 300 LPM base, puffy postcard feeder, weighing module, weigh platform, conveyor sacker and scale stand in the amount of $34,490.84, for the County Commission, to be paid from Cost Center 001, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Requested by the Purchasing Department.

Motion carried unanimously.

AGENDA #64

APPROVE LEASE AGREEMENT/SHARP ELECTRONICS CORPORATION/CPC TECHNOLOGIES

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a 36-month lease agreement with Sharp Electronics Corporation/CPC Office Technologies under the current State of Alabama Contract #140603-AL-06, for two Sharp BP-70C31 copiers at a cost of $145.68 each per month and one Sharp BP-50M26 copier at a cost of $73.08 per month for the Public Works Department, to be paid from Cost Center 081, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Requested by the Purchasing Department.

Motion carried unanimously.

AGENDA #65

APPROVE CDP-105-25/APPROPRIATION CONTRACT/ CITY OF PRICHARD/DISTRICT 1 COMMISSION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve CDP-105-25, an appropriation contract with the city of Prichard in the amount of $70,890.20, from District 1 Commission funds, to provide matching funds, for its eco-friendly vehicle initiative, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #66

APPROVE EFP-115-25, CDP-203-25 AND EFP-303-25/SPONSORSHIP AGREEMENT/RAPAHOPE CHILDREN'S RETREAT FOUNDATION/DISTRICTS 1 AND 3 EDUCATION FUNDS/DISTRICT 2 COMMISSION FUND

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-115-25, CDP-203-25, and EFP-303-25, a sponsorship agreement with Rapahope Children's Retreat Foundation in the total amount of $3,000.00, for its Turkey Trot for a Hope event, and authorize the President of the Commission to execute the contract on behalf of Mobile County. Funds to be divided as follows:

- EFP-115-25, District 1 Education funds in the amount of $1,000.00
- CDP-203-25, District 2 Commission funds in the amount of $1,000.00
- EFP-303-25, District 3 Education funds in the amount of $1,000.00

Motion carried unanimously.

AGENDA #67

AUTHORIZE GRANTING FREE LODGE/MOBILE COUNTY CAMPGROUNDS/ HURRICANE MILTON/EVACUEES/FLORIDA

Mobile County Commission, at its conference on Thursday, October 10, 2024, authorized this item as follows:

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize granting free lodging at Mobile County Campgrounds to Hurricane Milton evacuees from the state of Florida who will check in on October 9, 2024 through October 13, 2024. Requested by the Environmental Services Department.

Motion carried unanimously.

AGENDA #68

APPROVE REORGANIZATION/PUBLIC WORKS INTEGRATED WITHIN ADMINISTRATION DIVISION

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the reorganization of the Public Works Department to be integrated within the Administration Division of the Mobile County Commission.

Motion carried unanimously.

AGENDA #69

APPROVE ASSIGNING CONTRACT/PROFESSIONAL ENGINEERING SERVICES/MCP-003-25/HALLS MILL ROAD/LEES LANE/SAIN ASSOCIATES, INCORPORATED

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve assigning a contract for professional engineering services for MCP-003-25, Traffic Study on Halls Mill Road and Lees Lane, to Sain Associates, Incorporated, to be paid from Cost Center 146, Fund 116, and authorize the President of the Commission to execute the contract on behalf of Mobile County. Requested by the Engineering and Public Works Department.

Motion carried unanimously.

AGENDA #70

APPROVE RIGHT-OF-WAY/EASEMENT AGREEMENT/TRACT 11/PROJECT MCR-2022-304/ SAINT MICHAEL STREET/RIVA ROAD

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the right-of-way and/or easement agreement for Tract 11 on Saint Michael Street in the amount of $250.00, for Project MCR-2022-304, Saint Michael Street and Riva Road-Grade, Drain, Base, and Pave, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Requested by the Engineering and Public Works Department.

Motion carried unanimously.

AGENDA #71

APPROVE RIGHT-OF-WAY AND/OR EASEMENT AGREEMENT/TRACT 12/ PROJECT MCR-2022-006/LUMPKIN ROAD

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the right-of-way and/or easement agreement for Tract 12 on Lumpkin Road in the amount of $735.00, for Project MCR-2022-006, Lumpkin Road-Grade, Drain, Base, and Pave, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Requested by the Engineering and Public Works Department.

Motion carried unanimously.

AGENDA #72

APPROVE PRELIMINARY AND
FINAL PLATS/SUBDIVISIONS

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

Hannan Estates (1 lot, Watermain Street East, District 2)

M & H Lake Estates (4 lots, Tanner Williams Road, District 2)

McGallagher's Orchard (3 lots, Jim McNeil Loop Road East, District 3)

Beersheba Subdivision (2 lots, Fork Lake Road, District 3)
The Reserve. (1 lot, Oyler Road, District 3)

Paul B. Manning Subdivision (1 lot, Glenwood Road Extension, District 2)

Motion carried unanimously.

AGENDA #73

APPROVE RIGHT-OF-WAY AND/OR EASEMENT
AGREEMENT/TRACT 31/PROJECT MCR-2016-002/
STPMB-7550(602)/ZEIGLER BOULEVARD

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the right-of-way and/or easement agreement for Tract 31 on Zeigler Boulevard in the amount of $1,830.00. for Project MCR-2016/STPMB-7550(602), Zeigler Boulevard-Additional Lanes, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Requested by the Engineering and Public Works Department.

Motion carried unanimously.

AGENDA #74

APPROVE FUNCTIONAL
CLASSIFICATION/ROADS

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

Valor Ridge Subdivision - Residential
- David McCampbell Drive
- Osmond Ingram Lane
- Sprayberry Circle

Hamilton Ridge Subdivision - Residential
- Nadine Lane
- Summit View Circle East
- Summit View Circle North
- Summit View Circle South
- Summit View Circle West
- Summit View Court

Motion carried unanimously.

AGENDA #75

APPROVE FUNCTIONAL
RECLASSIFICATION/
MURRAY HILL ROAD

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

Murray Hill Road - Minor Local
From: Highway 90
To: County Farm Road/Murray Hill Drive

Motion carried unanimously.

AGENDA #76

APPROVE SETTING SPEED LIMITS/VALOR RIDGE
SUBDIVISION/HAMILTON RIDGE SUBDIVISION/
SOUTH GATE SUBDIVISION/MURRAY HILL ROAD

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

Valor Ridge Subdivision - 20 miles per hour
- David McCampbell Drive
- Osmond Ingram Lane
- Sprayberry Circle

Hamilton Ridge Subdivision - 20 miles per hour
- Nadine Lane
- Summit View Circle East
- Summit View Circle North
- Summit View Circle South
- Summit View Circle West
- Summit View Court

South Gate Subdivision - 20 miles per hour
- Roswell Road
- Roswell Road South
- Sharon Drive
- Sorrento Drive

- South Gate Drive South
- South Gate Drive West
- Sumatra Drive

Murray Hill Road - 35 miles per hour
From: Highway 90
To: 175 feet south of Foxland Drive

Motion carried unanimously.

AGENDA #77

ADOPT RESOLUTION ACCEPTING AGREEMENT/
ALABAMA POWER COMPANY/JEFF HAMILTON
ROAD-JOHNSON ROAD WEST ROUNDABOUT

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

WHEREAS, Mobile County, Alabama, is making one intersection lighting improvement at the Jeff Hamilton Road-Johnson Road West roundabout; and

WHEREAS, redesign of the existing intersection has progressed such that street light modifications are needed as 10 120-watt luminaries at the Jeff Hamilton Road-Johnson Road West intersection;

NOW, THEREFORE, LET IT BE RESOLVED that the premises considered, the Mobile County Commission authorizes Alabama Power Company, a Southern Company, to provide power to the said street light modifications and to energize the 10 120-watt luminaries at the above-mentioned intersection, respectively, and authorize the President of the Commission to execute all documents as may reasonably be required by Alabama Power Company in connection with such work.

Motion carried unanimously.

AGENDA #78

AUTHORIZE ADVERTISING AND RECEIVING BIDS/
PROJECT MCR-2020-104/CRE-PW-21-001/HURST DRIVE

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize advertising and receiving bids for Project MCR-2020-104/CRE-PW-21-001, Hurst Drive-Grade, Drain, Base, and Pave. Requested by the Engineering and Public Works Department.

Motion carried unanimously.

AGENDA #79

AUTHORIZE ADVERTISING AND RECEIVING BIDS/
MCP-002-23/RA49-03-23/SCOTT DAIRY LOOP ROAD SOUTH

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize advertising and receiving bids for MCP-002-23/RA49-03-23, Scott Dairy Loop Road South-Resurfacing, Restoration, and Rehabilitation. Requested by the Engineering and Public Works Department.

Motion carried unanimously.

AGENDA #80

AWARD BID/JOHN G. WALTON
CONSTRUCTION COMPANY, INCORPORATED/
PROJECT MCR-2020-205/MONROE LANE

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board award the bid to John G. Walton Construction Company, Incorporated for Project MCR-2020-205, Monroe Lane-Grade, Drain, Base, and Pave for their low bid in the amount of $380,683.50. Requested by the Engineering and Public Works Department.

Motion carried unanimously.

AGENDA #81

AUTHORIZE CONSENT/ASSIGN CONSTRUCTION
CONTRACT AWARD/JOHN G. WALTON CONSTRUCTION
COMPANY, INCORPORATED/PROJECT MCR-2020-205/MONROE LANE/
WIREGRASS CONSTRUCTION COMPANY, INCORPORATED

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize consent to assign the construction contract award to John G. Walton Construction Company, Incorporated, for Project MCR-2020-205, Monroe Lane-Grade, Drain, Base, and Pave, to Wiregrass Construction Company, Incorporated, as a result of the sale and purchase of certain assets, and authorize the President of the Commission to execute the contract on behalf of Mobile County. Requested by the Engineering and Public Works Department.

Motion carried unanimously.

ADD-ON #1

APPROVE AMENDMENT/PFM FINANCIAL
ADVISORS, LLC/TREASURY CONSULTING SERVICES

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the amendment with PFM Financial Advisors, LLC, dated March 14, 2022, for the provision of financial advisory services. This amendment will authorize Treasury Consulting Services for an additional fee up to $65,000.00, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

AGENDA #82

COMMISSION ANNOUNCEMENTS
AND/OR COMMENTS

Commission President Randall Dueitt: E. Edwin Kerr will announce some changes in the Mobile County Administration.

County Administrator E. Edwin Kerr: The Mobile County Commission's approval of the reconstruction of the Public Works Department allows for two Deputy County Administrator positions. We intend to appoint Richard A. Mitchell as the Public Works Deputy County Administrator and Aspen Collins as the Deputy County Administrator over the traditional administrative functions.

Commission President Dueitt: Congratulations to both of you. It was a major challenge, but we were able to select those two candidates.

County Administrator Kerr: I agree. We have good days ahead.

Commission President Dueitt: I would like to remind everyone about the upcoming Tuesday Lunch and Learn event at the Government Street Presbyterian Church, previously mentioned. Additionally, the Greek Festival will take place from October 17, 2024 to October 20, 2024, at the Annunciation Greek Orthodox Church. It will be open on Thursday, Friday, and Saturday from 11:00 a.m. to 9:00 p.m., and on Sunday from 11:00 a.m. to 3:00 p.m. The Greek Festival has been a part of the community since its inaugural Greek Night in 1962. I want to introduce Blaize Naman from Adams & Reese, LLP, a law firm. Blaize Naman is Honorable Judge Edmond Naman's son, who will be helping our County Attorney Jay Ross with some of the government work. Welcome, Blaize Naman.

District 2 Commissioner Connie Hudson: I would like to say thank you very much to our Public Affairs and Community Services Department-Sharee Broussard, Kelsey Gallahar, and Dena Pollard-for helping prepare for the city of Semmes State of the City and County Address. It was very successful. I appreciate the preparation and delivery. Thank you very much.

October 15, 2024

AGENDA #83

ADJOURNED

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the request for motion to adjourn until October 28, 2024.

Motion carried unanimously.

Randall Dueitt, President

Mercceria Ludgood, Member

Connie Hudson, Member

ATTEST:

E. Edwin Kerr, County Administrator