September 9, 2024

MOBILE COUNTY COMMISSION

The Mobile County Commission met in a regular session in the Mobile Government Plaza Auditorium in the city of Mobile, Alabama, on Monday, September 9, 2024, at 10:00 a.m. The following members of the Commission were present: Randall Dueitt, president, Merceria Ludgood and Connie Hudson, members. Also present were E. Edwin Kerr, 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 September 9, 2024, regular meeting of the Mobile County Commission. Please stand for the invocation to be given by Reverend Eric J. Zubler of the Christ Church Cathedral and remain standing for the Pledge of Allegiance.

INVOCATION

The invocation was given by Reverend Eric J. Zubler, clergy associate to the dean, Christ Church Cathedral, 115 South Conception Street, Mobile, Alabama 36602.

AGENDA #1

APPROVE CLAIMS

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

COMPANY	SUPPLIER	PAYMENT DATE	CHECK AMOUNT	AMOUNT
General Claims	A AND M PORTABLES INC	8/21/2024	423988	156.00
	A AND M PORTABLES INC			**156.00**
General Claims	ABBA SHRINERS	8/23/2024	424079	225.00
General Claims	ABBA SHRINERS	8/23/2024	424078	225.00
	ABBA SHRINERS			**450.00**
General Claims	ABBRANT INC	8/28/2024	424157	202.50
	ABBRANT INC			**202.50**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK AMOUNT	AMOUNT
General Claims	ACME SUPPLY CO LTD	8/30/2024	424283	1,248.00
	ACME SUPPLY CO LTD			**1,248.00**
General Claims	ADVANTAGE FIRST AID SAFETY	8/21/2024	10066887	789.00
	ADVANTAGE FIRST AID SAFETY			**789.00**
General Claims	ALABAMA CHILD SUPPORT PAYMENT CENTER	8/26/2024	14273	16,922.85
	ALABAMA CHILD SUPPORT PAYMENT CENTER			**16,922.85**
General Claims	ALABAMA COUNSELING ASSOCIATION	8/28/2024	424158	165.00
	ALABAMA COUNSELING ASSOCIATION			**165.00**
General Claims	ALABAMA DEPARTMENT OF CONSERVATION WILDLIFE	8/21/2024	423989	1,318.30
	ALABAMA DEPARTMENT OF CONSERVATION WILDLIFE			**1,318.30**
General Claims	ALABAMA DEPT OF ENVIRONMENTAL MANAGEMENT	8/21/2024	423990	1,385.00
	ALABAMA DEPT OF ENVIRONMENTAL MANAGEMENT			**1,385.00**
General Claims	ALABAMA FLAG AND BANNER INC	8/28/2024	10069089	392.24
	ALABAMA FLAG AND BANNER INC			**392.24**
General Claims	ALABAMA INSTITUTE FOR THE DEAF AND BLIND	8/23/2024	424080	130.00
	ALABAMA INSTITUTE FOR THE DEAF AND BLIND			**130.00**
General Claims	ALABAMA JUDICIAL COLLEGE EDUCATION FUND	8/23/2024	424081	155.00
	ALABAMA JUDICIAL COLLEGE EDUCATION FUND			**155.00**
General Claims	ALABAMA POWER CO	8/21/2024	423993	77.84
General Claims	ALABAMA POWER CO	8/21/2024	423992	35.95
General Claims	ALABAMA POWER CO	8/21/2024	423991	9,803.23
General Claims	ALABAMA POWER CO	8/21/2024	424006	276.73
General Claims	ALABAMA POWER CO	8/21/2024	424005	1,230.09

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK AMOUNT	AMOUNT
General Claims	ALABAMA POWER CO	8/21/2024	424004	16,399.92
General Claims	ALABAMA POWER CO	8/21/2024	424003	232.15
General Claims	ALABAMA POWER CO	8/21/2024	424002	1,187.10
General Claims	ALABAMA POWER CO	8/21/2024	424001	35,774.84
General Claims	ALABAMA POWER CO	8/21/2024	424000	5,154.46
General Claims	ALABAMA POWER CO	8/21/2024	423999	505.18
General Claims	ALABAMA POWER CO	8/21/2024	423998	346.81
General Claims	ALABAMA POWER CO	8/21/2024	423997	13,400.92
General Claims	ALABAMA POWER CO	8/21/2024	423996	1,379.16
General Claims	ALABAMA POWER CO	8/21/2024	423995	4,772.34
General Claims	ALABAMA POWER CO	8/21/2024	423994	1,721.87
General Claims	ALABAMA POWER CO	8/23/2024	424086	600.78
General Claims	ALABAMA POWER CO	8/23/2024	424085	2,111.77
General Claims	ALABAMA POWER CO	8/23/2024	424084	19,177.29
General Claims	ALABAMA POWER CO	8/23/2024	424083	9,845.07
General Claims	ALABAMA POWER CO	8/23/2024	424082	1,340.61
General Claims	ALABAMA POWER CO	8/23/2024	424087	100.77
General Claims	ALABAMA POWER CO	8/28/2024	424182	226.89
General Claims	ALABAMA POWER CO	8/28/2024	424181	1,361.80
General Claims	ALABAMA POWER CO	8/28/2024	424180	791.10
General Claims	ALABAMA POWER CO	8/28/2024	424179	909.43
General Claims	ALABAMA POWER CO	8/28/2024	424178	128.97
General Claims	ALABAMA POWER CO	8/28/2024	424177	14,264.30
General Claims	ALABAMA POWER CO	8/28/2024	424176	85,974.36
General Claims	ALABAMA POWER CO	8/28/2024	424175	6,010.30
General Claims	ALABAMA POWER CO	8/28/2024	424174	676.98
General Claims	ALABAMA POWER CO	8/28/2024	424173	2,006.96
General Claims	ALABAMA POWER CO	8/28/2024	424172	308.06
General Claims	ALABAMA POWER CO	8/28/2024	424171	261.74
General Claims	ALABAMA POWER CO	8/28/2024	424170	569.49
General Claims	ALABAMA POWER CO	8/28/2024	424169	5,425.03

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK AMOUNT	AMOUNT
General Claims	ALABAMA POWER CO	8/28/2024	424168	410.12
General Claims	ALABAMA POWER CO	8/28/2024	424167	68.69
General Claims	ALABAMA POWER CO	8/28/2024	424166	26.98
General Claims	ALABAMA POWER CO	8/28/2024	424165	498.46
General Claims	ALABAMA POWER CO	8/28/2024	424164	1,986.01
General Claims	ALABAMA POWER CO	8/28/2024	424163	4,132.94
General Claims	ALABAMA POWER CO	8/28/2024	424162	1,099.99
General Claims	ALABAMA POWER CO	8/28/2024	424161	146.00
General Claims	ALABAMA POWER CO	8/28/2024	424160	84,184.49
General Claims	ALABAMA POWER CO	8/28/2024	424159	30,335.77
	ALABAMA POWER CO			**367,279.74**
General Claims	ALACOURT COM	8/23/2024	424088	164.00
	ALACOURT COM			**164.00**
General Claims	ALL OVER JANITORIAL SERVICES INC	8/21/2024	10066912	1,050.00
	ALL OVER JANITORIAL SERVICES INC			**1,050.00**
General Claims	ALTAPOINTE HEALTH SYSTEMS INC	8/23/2024	10069039	15,606.93
	ALTAPOINTE HEALTH SYSTEMS INC			**15,606.93**
General Claims	ANIMAL CARE CENTER OF MOBILE	8/23/2024	424089	4,481.46
	ANIMAL CARE CENTER OF MOBILE			**4,481.46**
General Claims	ARTCRAFT PRESS INC	8/28/2024	10069088	281.00
	ARTCRAFT PRESS INC			**281.00**
General Claims	ASSN OF COUNTY COMMISSIONS OF ALABAMA	8/21/2024	424007	365.00
General Claims	ASSN OF COUNTY COMMISSIONS OF ALABAMA	8/30/2024	424284	100.00
	ASSN OF COUNTY COMMISSIONS OF ALABAMA			**465.00**
General Claims	ASSN OF RECORD MANAGERS AND	8/28/2024	424183	56.00
	ASSN OF RECORD MANAGERS AND			**56.00**
General Claims	AT AND T	8/23/2024	424090	149.09
General Claims	AT AND T	8/28/2024	424184	142.06

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK AMOUNT	AMOUNT
General Claims	AT AND T	8/30/2024	424285	9,183.53
	AT AND T			**9,474.68**
General Claims	AT AND T LONG DISTANCE SERVICE	8/21/2024	424008	60.73
	AT AND T LONG DISTANCE SERVICE			**60.73**
General Claims	ATCHISON FIRM PC	8/28/2024	424185	1,312.50
	ATCHISON FIRM PC			**1,312.50**
General Claims	AUBURN UNIVERSITY	8/21/2024	424009	175.00
General Claims	AUBURN UNIVERSITY	8/28/2024	424186	1,825.00
	AUBURN UNIVERSITY			**2,000.00**
General Claims	AUTO OWNERS INSURANCE CO	8/23/2024	424091	15,553.00
	AUTO OWNERS INSURANCE CO			**15,553.00**
General Claims	AUTONATION	8/30/2024	10069375	480.91
	AUTONATION			**480.91**
General Claims	AVENU INSIGHTS AND ANALYTICS LLC	8/23/2024	424092	16,750.64
	AVENU INSIGHTS AND ANALYTICS LLC			**16,750.64**
General Claims	B AND B APPLIANCE PARTS	8/21/2024	10066903	344.52
General Claims	B AND B APPLIANCE PARTS	8/30/2024	10069343	6,789.95
	B AND B APPLIANCE PARTS			**7,134.47**
General Claims	BAGBY AND RUSSELL ELECTRIC CO INC	8/23/2024	10069056	8,613.59
	BAGBY AND RUSSELL ELECTRIC CO INC			**8,613.59**
General Claims	BALDWIN COUNTY SHERIFFS OFFICE	8/21/2024	424010	12,698.74
	BALDWIN COUNTY SHERIFFS OFFICE			**12,698.74**
General Claims	BAY CITY PAINT AND BODY INC	8/30/2024	424286	8,957.67
	BAY CITY PAINT AND BODY INC			**8,957.67**
General Claims	BAY PAPER CO	8/21/2024	10066880	915.34
General Claims	BAY PAPER CO	8/23/2024	10069040	2,917.95
General Claims	BAY PAPER CO	8/28/2024	10069101	526.35
General Claims	BAY PAPER CO	8/30/2024	10069346	111.16
	BAY PAPER CO			**4,470.80**
General Claims	BAY PEST CONTROL COMPANY INC	8/21/2024	424011	70.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK AMOUNT	AMOUNT
General Claims	BAY PEST CONTROL COMPANY INC	8/28/2024	424188	121.00
General Claims	BAY PEST CONTROL COMPANY INC	8/30/2024	424288	55.00
	BAY PEST CONTROL COMPANY INC			**246.00**
General Claims	BAYOU FASTENERS AND SUPPLY INC	8/28/2024	424187	783.36
General Claims	BAYOU FASTENERS AND SUPPLY INC	8/30/2024	424287	71.68
	BAYOU FASTENERS AND SUPPLY INC			**855.04**
General Claims	BAYSIDE RUBBER AND PRODUCTS INC	8/28/2024	424189	182.36
	BAYSIDE RUBBER AND PRODUCTS INC			**182.36**
General Claims	BEARD EQUIPMENT CO	8/21/2024	10066914	4,943.72
General Claims	BEARD EQUIPMENT CO	8/28/2024	10069084	9,549.33
General Claims	BEARD EQUIPMENT CO	8/30/2024	10069369	1,313.55
	BEARD EQUIPMENT CO			**15,806.60**
General Claims	BEEBES PEST AND TERMITE CONTROL INC	8/21/2024	424012	400.00
	BEEBES PEST AND TERMITE CONTROL INC			**400.00**
General Claims	BLOSSMAN GAS INC	8/23/2024	424093	121.63
	BLOSSMAN GAS INC			**121.63**
General Claims	BOARD OF SCHOOL COMMISSIONERS	8/21/2024	424013	7,543.72
General Claims	BOARD OF SCHOOL COMMISSIONERS	8/23/2024	424094	174,139.43
General Claims	BOARD OF SCHOOL COMMISSIONERS	8/30/2024	424291	462,656.10
General Claims	BOARD OF SCHOOL COMMISSIONERS	8/30/2024	424290	231,328.07
General Claims	BOARD OF SCHOOL COMMISSIONERS	8/30/2024	424289	462,656.10
	BOARD OF SCHOOL COMMISSIONERS			**1,338,323.42**
General Claims	BOB BARKER CO INC	8/23/2024	424095	1,365.00
General Claims	BOB BARKER CO INC	8/28/2024	424190	1,038.48
	BOB BARKER CO INC			**2,403.48**
General Claims	BRIM CONSTRUCTION GROUP INC	8/28/2024	424191	9,206.00
	BRIM CONSTRUCTION GROUP INC			**9,206.00**
General Claims	BUMPER TO BUMPER AUTO PARTS	8/21/2024	10066893	3,216.23

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK AMOUNT	AMOUNT
General Claims	BUMPER TO BUMPER AUTO PARTS	8/23/2024	10069058	486.40
General Claims	BUMPER TO BUMPER AUTO PARTS	8/28/2024	10069095	4,102.54
General Claims	BUMPER TO BUMPER AUTO PARTS	8/30/2024	10069368	2,827.36
	BUMPER TO BUMPER AUTO PARTS			**10,632.53**
General Claims	BUSINESS ALABAMA	8/23/2024	424096	29.95
	BUSINESS ALABAMA			**29.95**
General Claims	C AND S ELECTRIC	8/21/2024	424014	499.00
General Claims	C AND S ELECTRIC	8/28/2024	424194	499.99
General Claims	C AND S ELECTRIC	8/28/2024	424195	499.00
	C AND S ELECTRIC			**1,497.99**
General Claims	CALIFORNIA STATE DISBURSEMENT UNIT	8/26/2024	14274	291.23
	CALIFORNIA STATE DISBURSEMENT UNIT			**291.23**
General Claims	CALL NEWS	8/28/2024	424192	79.20
	CALL NEWS			**79.20**
General Claims	CAMPBELL, MICHAEL	8/28/2024	10069083	2,100.00
	CAMPBELL, MICHAEL			**2,100.00**
General Claims	CAMPER CITY	8/28/2024	424193	2,340.00
	CAMPER CITY			**2,340.00**
General Claims	CAPITAL TRACTOR INC	8/21/2024	10066906	572.72
General Claims	CAPITAL TRACTOR INC	8/23/2024	10069057	1,009.80
General Claims	CAPITAL TRACTOR INC	8/28/2024	10069065	901.94
	CAPITAL TRACTOR INC			**2,484.46**
General Claims	CARDIO PARTNERS INC	8/21/2024	424015	694.00
	CARDIO PARTNERS INC			**694.00**
General Claims	CARTER'S CONTRACTING SERVICES INC	8/23/2024	10069034	2,721,163.62
	CARTER'S CONTRACTING SERVICES INC			**2,721,163.62**
General Claims	CDW LLC	8/21/2024	10066916	1,209.82
General Claims	CDW LLC	8/28/2024	10069062	44.14
	CDW LLC			**1,253.96**
General Claims	CHANCELLOR INC	8/28/2024	424196	175.00
	CHANCELLOR INC			**175.00**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK AMOUNT	AMOUNT
General Claims	CHARM TEX	8/21/2024	10066908	249.50
General Claims	CHARM TEX	8/23/2024	10069046	1,316.00
General Claims	CHARM TEX	8/28/2024	10069103	539.40
General Claims	CHARM TEX	8/30/2024	10069359	1,476.00
	CHARM TEX			**3,580.90**
General Claims	CINTAS CORP LOC 211	8/21/2024	10066915	1,497.84
General Claims	CINTAS CORP LOC 211	8/23/2024	10069037	3,103.40
General Claims	CINTAS CORP LOC 211	8/28/2024	10069113	945.39
General Claims	CINTAS CORP LOC 211	8/30/2024	10069365	1,080.05
	CINTAS CORP LOC 211			**6,626.68**
General Claims	CITY ELECTRIC SUPPLY	8/28/2024	10069082	39.95
General Claims	CITY ELECTRIC SUPPLY	8/28/2024	10069080	53.70
General Claims	CITY ELECTRIC SUPPLY	8/30/2024	10069349	4,360.23
General Claims	CITY ELECTRIC SUPPLY	8/30/2024	10069360	828.00
General Claims	CITY ELECTRIC SUPPLY	8/30/2024	10069358	747.80
General Claims	CITY ELECTRIC SUPPLY	8/30/2024	10069355	500.00
General Claims	CITY ELECTRIC SUPPLY	8/30/2024	10069353	304.00
	CITY ELECTRIC SUPPLY			**6,833.68**
General Claims	CITY OF BAY MINETTE	8/21/2024	424016	2,645.26
	CITY OF BAY MINETTE			**2,645.26**
General Claims	CITY OF BAYOU LA BATRE	8/30/2024	424292	13,737.84
	CITY OF BAYOU LA BATRE			**13,737.84**
General Claims	CITY OF CHICKASAW	8/30/2024	424296	2,149.87
	CITY OF CHICKASAW			**2,149.87**
General Claims	CITY OF CHICKASAW BOARD OF EDUCATION	8/21/2024	424017	179.46
General Claims	CITY OF CHICKASAW BOARD OF EDUCATION	8/30/2024	424295	12,312.03
General Claims	CITY OF CHICKASAW BOARD OF EDUCATION	8/30/2024	424294	6,156.02
General Claims	CITY OF CHICKASAW BOARD OF EDUCATION	8/30/2024	424293	12,312.03
	CITY OF CHICKASAW BOARD OF EDUCATION			**30,959.54**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK AMOUNT	AMOUNT
General Claims	CITY OF CITRONELLE	8/23/2024	424097	900.00
General Claims	CITY OF CITRONELLE	8/30/2024	424297	1,817.59
	CITY OF CITRONELLE			**2,717.59**
General Claims	CITY OF CREOLA	8/21/2024	10066898	1,504.01
	CITY OF CREOLA			**1,504.01**
General Claims	CITY OF GULF SHORES	8/21/2024	424018	3,731.88
	CITY OF GULF SHORES			**3,731.88**
General Claims	CITY OF JACKSON	8/21/2024	424019	658.75
	CITY OF JACKSON			**658.75**
General Claims	CITY OF MOBILE	8/21/2024	424020	11,451.34
General Claims	CITY OF MOBILE	8/30/2024	424298	300,309.31
	CITY OF MOBILE			**311,760.65**
General Claims	CITY OF PRICHARD	8/30/2024	424299	15,161.55
	CITY OF PRICHARD			**15,161.55**
General Claims	CITY OF SARALAND	8/30/2024	424300	7,827.77
	CITY OF SARALAND			**7,827.77**
General Claims	CITY OF SATSUMA	8/21/2024	424021	1,906.85
General Claims	CITY OF SATSUMA	8/30/2024	424301	5,842.09
	CITY OF SATSUMA			**7,748.94**
General Claims	CITY OF SEMMES	8/21/2024	10066901	2,480.30
	CITY OF SEMMES			**2,480.30**
General Claims	CLARKE COUNTY SHERIFF'S OFFICE	8/21/2024	424022	511.96
	CLARKE COUNTY SHERIFF'S OFFICE			**511.96**
General Claims	COAST SAFE AND LOCK	8/21/2024	10066882	128.00
General Claims	COAST SAFE AND LOCK	8/23/2024	10069059	15.00
General Claims	COAST SAFE AND LOCK	8/28/2024	10069090	198.00
General Claims	COAST SAFE AND LOCK	8/30/2024	10069372	882.00
	COAST SAFE AND LOCK			**1,223.00**
General Claims	COCA-COLA BOTTLING COMPANY UNITED INC	8/28/2024	424197	113.50
	COCA-COLA BOTTLING COMPANY UNITED INC			**113.50**
General Claims	COLUMN SOFTWARE PBC	8/21/2024	424023	80.66
General Claims	COLUMN SOFTWARE PBC	8/28/2024	424198	1,468.39

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK AMOUNT	AMOUNT
	COLUMN SOFTWARE PBC			**1,549.05**
General Claims	COMCAST CABLE	8/23/2024	424099	12.60
General Claims	COMCAST CABLE	8/23/2024	424098	135.59
General Claims	COMCAST CABLE	8/30/2024	424303	740.49
General Claims	COMCAST CABLE	8/28/2024	424199	93.58
General Claims	COMCAST CABLE	8/30/2024	424302	157.95
	COMCAST CABLE			**1,140.21**
General Claims	COMMUNICATIONS INTERNATIONAL INC	8/21/2024	424024	2,960.00
	COMMUNICATIONS INTERNATIONAL INC			**2,960.00**
General Claims	COMMUNITY SECURITY SERVICES	8/28/2024	10069115	23,522.20
General Claims	COMMUNITY SECURITY SERVICES	8/30/2024	10069350	13,548.22
	COMMUNITY SECURITY SERVICES			**37,070.42**
General Claims	COMPLETE SAFETY WORKS INC	8/28/2024	424200	67.50
	COMPLETE SAFETY WORKS INC			**67.50**
General Claims	CONNECT PARENT CORPORATION	8/23/2024	424100	101.87
	CONNECT PARENT CORPORATION			**101.87**
General Claims	CONSOLIDATED PIPE & SUPPLY COMPANY INC	8/28/2024	424201	170.00
	CONSOLIDATED PIPE & SUPPLY COMPANY INC			**170.00**
General Claims	CONSTRUCTION EXAM CENTER	8/28/2024	424202	2,650.00
	CONSTRUCTION EXAM CENTER			**2,650.00**
General Claims	CONSTRUCTION SOLUTIONS INC	8/21/2024	424025	4,320.00
	CONSTRUCTION SOLUTIONS INC			**4,320.00**
General Claims	CONTACT INNOVATIONS	8/30/2024	424304	6,471.25
	CONTACT INNOVATIONS			**6,471.25**
General Claims	CORO MEDICAL LLC	8/30/2024	424305	11,200.00
	CORO MEDICAL LLC			**11,200.00**
General Claims	COVINGTON AND SONS LLC	8/21/2024	424026	359.50

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK AMOUNT	AMOUNT
	COVINGTON AND SONS LLC			**359.50**
General Claims	COWIN EQUIPMENT CO INC	8/23/2024	10069052	4,281.48
General Claims	COWIN EQUIPMENT CO INC	8/30/2024	10069371	93.88
	COWIN EQUIPMENT CO INC			**4,375.36**
General Claims	CPC SOFTWARE SOLUTIONS	8/21/2024	424027	57.03
General Claims	CPC SOFTWARE SOLUTIONS	8/23/2024	424101	330.00
General Claims	CPC SOFTWARE SOLUTIONS	8/28/2024	424203	353.52
	CPC SOFTWARE SOLUTIONS			**740.55**
General Claims	D R HORTON INC - BIRMINGHAM	8/21/2024	424033	1,166.72
General Claims	D R HORTON INC - BIRMINGHAM	8/28/2024	424211	5,707.18
	D R HORTON INC - BIRMINGHAM			**6,873.90**
General Claims	DADE PAPER AND BAG CO	8/21/2024	424028	885.06
General Claims	DADE PAPER AND BAG CO	8/21/2024	424030	782.52
General Claims	DADE PAPER AND BAG CO	8/21/2024	424029	519.12
General Claims	DADE PAPER AND BAG CO	8/28/2024	424207	1,041.93
General Claims	DADE PAPER AND BAG CO	8/28/2024	424206	4,403.30
General Claims	DADE PAPER AND BAG CO	8/28/2024	424205	402.30
General Claims	DADE PAPER AND BAG CO	8/28/2024	424204	592.47
	DADE PAPER AND BAG CO			**8,626.70**
General Claims	DANIEL O'BRIEN	8/26/2024	14275	8,932.50
	DANIEL O'BRIEN			**8,932.50**
General Claims	DAVIS, LEONARD J	8/28/2024	10069071	30.00
General Claims	DAVIS, LEONARD J	8/30/2024	10069354	25.00
	DAVIS, LEONARD J			**55.00**
General Claims	DAVISON FUELS INC	8/21/2024	10066896	41,823.25
General Claims	DAVISON FUELS INC	8/28/2024	10069094	66,562.25
	DAVISON FUELS INC			**108,385.50**
General Claims	DAVISON OIL COMPANY	8/28/2024	424208	3,288.00
General Claims	DAVISON OIL COMPANY	8/28/2024	424209	1,201.86

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK AMOUNT	AMOUNT
General Claims	DAVISON OIL COMPANY	8/30/2024	424306	1,982.25
	DAVISON OIL COMPANY			**6,472.11**
General Claims	DC CHILD SUPPORT CLEARINGHOUSE	8/26/2024	14276	124.00
	DC CHILD SUPPORT CLEARINGHOUSE			**124.00**
General Claims	DEER OAKS EAP SERVICES LLC	8/23/2024	424102	2,420.60
	DEER OAKS EAP SERVICES LLC			**2,420.60**
General Claims	DELTA FLOORING INC	8/30/2024	10069363	6,357.00
	DELTA FLOORING INC			**6,357.00**
General Claims	DIRT INC	8/28/2024	10069077	100.00
General Claims	DIRT INC	8/30/2024	10069374	300.00
	DIRT INC			**400.00**
General Claims	DISH	8/21/2024	424031	89.64
General Claims	DISH	8/23/2024	424103	97.08
General Claims	DISH	8/28/2024	424210	97.41
	DISH			**284.13**
General Claims	DIXIE BUILDING SUPPLY CO INC	8/23/2024	424104	32.40
	DIXIE BUILDING SUPPLY CO INC			**32.40**
General Claims	DORGER SOFTWARE ARCHITECTS INC	8/30/2024	424307	8,790.00
	DORGER SOFTWARE ARCHITECTS INC			**8,790.00**
General Claims	DORTCH FIGURES AND SONS INC	8/21/2024	424032	13,000.00
	DORTCH FIGURES AND SONS INC			**13,000.00**
General Claims	DRIVEN ENGINEERING INC	8/28/2024	10069069	7,272.66
	DRIVEN ENGINEERING INC			**7,272.66**
General Claims	ELECTION CENTER	8/23/2024	424105	459.00
	ELECTION CENTER			**459.00**
General Claims	EVANS	8/23/2024	424106	348.95
General Claims	EVANS	8/28/2024	424214	62.88
General Claims	EVANS	8/30/2024	424308	243.45
	EVANS			**655.28**
General Claims	FEDERAL EXPRESS CORP	8/23/2024	424109	62.17
General Claims	FEDERAL EXPRESS CORP	8/23/2024	424108	94.41

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK AMOUNT	AMOUNT
General Claims	FEDERAL EXPRESS CORP	8/23/2024	424107	14.89
General Claims	FEDERAL EXPRESS CORP	8/28/2024	424215	14.20
	FEDERAL EXPRESS CORP			**185.67**
General Claims	FL SDU	8/26/2024	14277	109.15
	FL SDU			**109.15**
General Claims	FLOW INNOVATIONS LLC	8/21/2024	424034	15,612.84
	FLOW INNOVATIONS LLC			**15,612.84**
General Claims	FORENSIC STRATEGIC SOLUTIONS LLC	8/23/2024	10069041	1,330.50
	FORENSIC STRATEGIC SOLUTIONS LLC			**1,330.50**
General Claims	FORESTRY SUPPLIERS INC	8/28/2024	10069081	289.14
	FORESTRY SUPPLIERS INC			**289.14**
General Claims	FRANK TURNER CONSTRUCTION CO INC	8/28/2024	424216	721,958.45
	FRANK TURNER CONSTRUCTION CO INC			**721,958.45**
General Claims	FS MOBILE LLC	8/28/2024	424217	807.40
	FS MOBILE LLC			**807.40**
General Claims	G G PORTABLES INC	8/21/2024	10066917	80.00
General Claims	G G PORTABLES INC	8/23/2024	10069048	776.29
	G G PORTABLES INC			**856.29**
General Claims	GALLS LLC	8/21/2024	424035	421.50
General Claims	GALLS LLC	8/23/2024	424110	836.28
General Claims	GALLS LLC	8/28/2024	424218	3,175.00
General Claims	GALLS LLC	8/30/2024	424309	500.00
	GALLS LLC			**4,932.78**
General Claims	GENERAL FUND	8/21/2024	424036	30,881.03
General Claims	GENERAL FUND	8/23/2024	424111	814.40
General Claims	GENERAL FUND	8/23/2024	424112	1,781.50
	GENERAL FUND			**33,476.93**
General Claims	GEORGE COUNTY TAX ASSESSOR-COLLECTOR	8/30/2024	424310	133.37
	GEORGE COUNTY TAX ASSESSOR-COLLECTOR			**133.37**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK AMOUNT	AMOUNT
General Claims	GEOTECHNICAL ENGINEERING TESTING INC	8/28/2024	10069087	2,638.62
	GEOTECHNICAL ENGINEERING TESTING INC			**2,638.62**
General Claims	GET IT DUNN LLC	8/21/2024	10066884	2,150.00
	GET IT DUNN LLC			**2,150.00**
General Claims	GILMORE SERVICES	8/28/2024	424219	72.76
	GILMORE SERVICES			**72.76**
General Claims	GIS ASSOCIATION OF ALABAMA	8/23/2024	424113	240.00
	GIS ASSOCIATION OF ALABAMA			**240.00**
General Claims	GIS CERTIFICATION INSTITUTE	8/23/2024	424114	285.00
	GIS CERTIFICATION INSTITUTE			**285.00**
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	8/28/2024	10069076	3,382.72
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	8/30/2024	10069338	2,353.73
	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR			**5,736.45**
General Claims	GORAM AIR CONDITIONING CO INC	8/23/2024	424115	5,029.00
General Claims	GORAM AIR CONDITIONING CO INC	8/28/2024	424220	8,360.00
	GORAM AIR CONDITIONING CO INC			**13,389.00**
General Claims	GRAINGER INDUSTRIAL SUPPLY	8/21/2024	10066891	398.79
General Claims	GRAINGER INDUSTRIAL SUPPLY	8/23/2024	10069030	845.31
General Claims	GRAINGER INDUSTRIAL SUPPLY	8/28/2024	10069098	6,735.16
General Claims	GRAINGER INDUSTRIAL SUPPLY	8/30/2024	10069364	2,707.62
	GRAINGER INDUSTRIAL SUPPLY			**10,686.88**
General Claims	GREATAMERICA FINANCIAL SERVICES CORPORATION	8/21/2024	424037	311.00
General Claims	GREATAMERICA FINANCIAL SERVICES CORPORATION	8/28/2024	424221	657.97

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK AMOUNT	AMOUNT
	GREATAMERICA FINANCIAL SERVICES CORPORATION			**968.97**
General Claims	GULF CITY BODY AND TRAILER WORKS INC	8/21/2024	10066920	482.08
	GULF CITY BODY AND TRAILER WORKS INC			**482.08**
General Claims	GULF COAST CHALLENGE	8/28/2024	424222	125,000.00
	GULF COAST CHALLENGE			**125,000.00**
General Claims	GULF COAST RIGHT OF WAY SERVICES LLC	8/28/2024	10069091	5,340.00
	GULF COAST RIGHT OF WAY SERVICES LLC			**5,340.00**
General Claims	GULF COAST TRUCK AND EQUIPMENT CO INC	8/21/2024	424038	237.72
General Claims	GULF COAST TRUCK AND EQUIPMENT CO INC	8/23/2024	424116	431.45
	GULF COAST TRUCK AND EQUIPMENT CO INC			**669.17**
General Claims	GULF SALES AND SUPPLY INC	8/21/2024	424040	185.75
General Claims	GULF SALES AND SUPPLY INC	8/21/2024	424039	1,535.52
General Claims	GULF SALES AND SUPPLY INC	8/28/2024	424227	116.70
General Claims	GULF SALES AND SUPPLY INC	8/28/2024	424226	1,024.54
General Claims	GULF SALES AND SUPPLY INC	8/28/2024	424225	729.30
General Claims	GULF SALES AND SUPPLY INC	8/28/2024	424224	336.60
General Claims	GULF SALES AND SUPPLY INC	8/28/2024	424223	1,164.70
General Claims	GULF SALES AND SUPPLY INC	8/30/2024	424311	32.70
	GULF SALES AND SUPPLY INC			**5,125.81**
General Claims	GULF STATES DISTRIBUTORS INC	8/28/2024	10069106	820.00
	GULF STATES DISTRIBUTORS INC			**820.00**
General Claims	GULF SUPPLY CO INC	8/28/2024	424228	625.00
	GULF SUPPLY CO INC			**625.00**
General Claims	GWINS STATIONERY	8/23/2024	10069035	140.58
General Claims	GWINS STATIONERY	8/30/2024	10069362	59.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK AMOUNT	AMOUNT
	GWINS STATIONERY			**199.58**
General Claims	HABITAT FOR HUMANITY	8/21/2024	10066902	12,738.35
General Claims	HABITAT FOR HUMANITY	8/23/2024	10069050	21,680.54
	HABITAT FOR HUMANITY			**34,418.89**
General Claims	HANDS UP CHARITIES	8/28/2024	10069085	2,500.00
	HANDS UP CHARITIES			**2,500.00**
General Claims	HD SUPPLY FACILITIES MAINTENANCE	8/21/2024	424041	599.56
	HD SUPPLY FACILITIES MAINTENANCE			**599.56**
General Claims	HERITAGE HOMES OF MOBILE INC	8/21/2024	424042	503.54
	HERITAGE HOMES OF MOBILE INC			**503.54**
General Claims	HEROMAN SERVICES PLANT CO LLC	8/28/2024	10069074	3,220.00
	HEROMAN SERVICES PLANT CO LLC			**3,220.00**
General Claims	HILLER SYSTEMS INC	8/23/2024	424117	1,125.00
General Claims	HILLER SYSTEMS INC	8/28/2024	424229	1,826.77
	HILLER SYSTEMS INC			**2,951.77**
General Claims	HOME DEPOT, THE	8/21/2024	424043	2,577.28
General Claims	HOME DEPOT, THE	8/23/2024	424118	1,799.27
General Claims	HOME DEPOT, THE	8/28/2024	424230	2,675.26
General Claims	HOME DEPOT, THE	8/30/2024	424312	340.86
	HOME DEPOT, THE			**7,392.67**
General Claims	ICS	8/21/2024	424044	777.00
	ICS			**777.00**
General Claims	IDEAL TRUCK SERVICE INC	8/30/2024	424313	3,394.90
	IDEAL TRUCK SERVICE INC			**3,394.90**
General Claims	IMMAC POWER SOLUTIONS INCORPORATED	8/28/2024	424231	500.00
	IMMAC POWER SOLUTIONS INCORPORATED			**500.00**
General Claims	IMPERIAL BAG AND PAPER CO LLC	8/21/2024	10066918	454.50
General Claims	IMPERIAL BAG AND PAPER CO LLC	8/28/2024	10069078	5,010.57
General Claims	IMPERIAL BAG AND PAPER CO LLC	8/30/2024	10069345	792.70
	IMPERIAL BAG AND PAPER CO LLC			**6,257.77**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK AMOUNT	AMOUNT
General Claims	IND REVOLVING FUND DEPT OF CORRECTIONS	8/28/2024	424232	562.50
	IND REVOLVING FUND DEPT OF CORRECTIONS			**562.50**
General Claims	INDIGENT CARE FUND	8/21/2024	424045	34,039.60
	INDIGENT CARE FUND			**34,039.60**
General Claims	INEX CORP	8/21/2024	10066889	739.84
	INEX CORP			**739.84**
General Claims	INGENUITY INC	8/28/2024	424233	18,000.00
	INGENUITY INC			**18,000.00**
General Claims	INTEGRITY INVESTIGATIONS LLC	8/23/2024	424119	45.00
General Claims	INTEGRITY INVESTIGATIONS LLC	8/28/2024	424234	139.00
	INTEGRITY INVESTIGATIONS LLC			**184.00**
General Claims	INTERNAL REVENUE SERVICE	8/26/2024	14278	150.00
	INTERNAL REVENUE SERVICE			**150.00**
General Claims	IRBY OVERTON VETERINARY HOSPITAL PC	8/23/2024	424120	4,320.43
General Claims	IRBY OVERTON VETERINARY HOSPITAL PC	8/28/2024	424235	1,373.64
	IRBY OVERTON VETERINARY HOSPITAL PC			**5,694.07**
General Claims	ISLANDAIRE INC	8/28/2024	424236	126.95
	ISLANDAIRE INC			**126.95**
General Claims	JBT POWER	8/23/2024	10069038	1,709.27
General Claims	JBT POWER	8/28/2024	10069104	2,073.74
	JBT POWER			**3,783.01**
General Claims	JGBAG INC	8/21/2024	10066881	1,500.00
General Claims	JGBAG INC	8/28/2024	10069109	1,200.00
	JGBAG INC			**2,700.00**
General Claims	JOHN G WALTON CONSTRUCTION CO	8/28/2024	424237	120,602.85
	JOHN G WALTON CONSTRUCTION CO			**120,602.85**
General Claims	JOHNSON CONTROLS FIRE PROTECTION LP	8/21/2024	424046	746.00
	JOHNSON CONTROLS FIRE PROTECTION LP			**746.00**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK AMOUNT	AMOUNT
General Claims	JONES MCLEOD INC	8/28/2024	424238	418.50
	JONES MCLEOD INC			**418.50**
General Claims	JONES WALKER L.L.P.	8/21/2024	424047	6,020.00
	JONES WALKER L.L.P.			**6,020.00**
General Claims	JSI/DIV JASPER SEATING CO INC	8/21/2024	10066895	11,628.77
	JSI/DIV JASPER SEATING CO INC			**11,628.77**
General Claims	K AND K SYSTEMS INC	8/21/2024	424048	1,699.06
General Claims	K AND K SYSTEMS INC	8/30/2024	424314	29,814.82
	K AND K SYSTEMS INC			**31,513.88**
General Claims	KENWORTH OF MOBILE INC	8/21/2024	424049	185,576.59
General Claims	KENWORTH OF MOBILE INC	8/23/2024	424121	290.84
General Claims	KENWORTH OF MOBILE INC	8/28/2024	424239	648.99
General Claims	KENWORTH OF MOBILE INC	8/30/2024	424315	49.00
	KENWORTH OF MOBILE INC			**186,565.42**
General Claims	KEY MEDIA LLC	8/28/2024	424240	392.00
	KEY MEDIA LLC			**392.00**
General Claims	KING SECURITY SERVICE LLC	8/21/2024	10066910	1,710.00
General Claims	KING SECURITY SERVICE LLC	8/23/2024	10069044	60.00
General Claims	KING SECURITY SERVICE LLC	8/28/2024	10069063	2,160.00
	KING SECURITY SERVICE LLC			**3,930.00**
General Claims	KITTRELL AUTO GLASS LLC	8/28/2024	424241	1,335.00
	KITTRELL AUTO GLASS LLC			**1,335.00**
General Claims	LADSCO INC	8/21/2024	10066919	885.00
General Claims	LADSCO INC	8/28/2024	10069064	190.00
General Claims	LADSCO INC	8/30/2024	10069348	500.00
	LADSCO INC			**1,575.00**
General Claims	LAGNIAPPE	8/30/2024	10069370	500.50
	LAGNIAPPE			**500.50**
General Claims	LATON CLEANING SERVICES	8/21/2024	10066878	750.00
	LATON CLEANING SERVICES			**750.00**
General Claims	LAWSON PRODUCTS INC	8/23/2024	424122	234.30

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK AMOUNT	AMOUNT
	LAWSON PRODUCTS INC			**234.30**
General Claims	LEGAL SERVICES ALABAMA INC	8/21/2024	10066886	260.48
	LEGAL SERVICES ALABAMA INC			**260.48**
General Claims	LENNOX INDUSTRIES INC	8/28/2024	424242	1,589.00
General Claims	LENNOX INDUSTRIES INC	8/30/2024	424317	224.00
General Claims	LENNOX INDUSTRIES INC	8/30/2024	424316	1,157.56
	LENNOX INDUSTRIES INC			**2,970.56**
General Claims	LEXISNEXIS RISK SOLUTIONS	8/28/2024	424243	865.45
	LEXISNEXIS RISK SOLUTIONS			**865.45**
General Claims	LL ASSOCIATES LLC	8/23/2024	424123	60,164.02
	LL ASSOCIATES LLC			**60,164.02**
General Claims	LOGICAL COMPUTER SOLUTIONS	8/21/2024	424050	3,100.00
	LOGICAL COMPUTER SOLUTIONS			**3,100.00**
General Claims	LOWES	8/28/2024	424244	787.48
	LOWES			**787.48**
General Claims	M AND A STAMP AND SIGN CO	8/28/2024	424245	458.00
	M AND A STAMP AND SIGN CO			**458.00**
General Claims	M D BELL CO INC	8/23/2024	10069031	7,000.00
	M D BELL CO INC			**7,000.00**
General Claims	MARINE RIGGING INC	8/23/2024	424124	238.00
	MARINE RIGGING INC			**238.00**
General Claims	MASSETT SUPPLY COMPANY	8/28/2024	10069110	109.50
	MASSETT SUPPLY COMPANY			**109.50**
General Claims	MCCONNELL AUTOMOTIVE CORP	8/28/2024	424246	46.14
	MCCONNELL AUTOMOTIVE CORP			**46.14**
General Claims	MCCOY OUTDOOR CO	8/23/2024	424125	209.25
	MCCOY OUTDOOR CO			**209.25**
General Claims	MCGRIFF TIRE CO	8/21/2024	10066883	69.95
General Claims	MCGRIFF TIRE CO	8/28/2024	10069099	264.55
General Claims	MCGRIFF TIRE CO	8/30/2024	10069366	69.95
	MCGRIFF TIRE CO			**404.45**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK AMOUNT	AMOUNT
General Claims	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	8/21/2024	424051	717.01
	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS			**717.01**
General Claims	MEDIACOM	8/28/2024	424247	74.56
	MEDIACOM			**74.56**
General Claims	MEDVET ALABAMA	8/23/2024	424126	148.50
General Claims	MEDVET ALABAMA	8/23/2024	424127	128.70
	MEDVET ALABAMA			**277.20**
General Claims	MICHIGAN STATE DISBURSEMENT UNIT	8/26/2024	14279	173.00
	MICHIGAN STATE DISBURSEMENT UNIT			**173.00**
General Claims	MICROGENICS CORP	8/21/2024	424052	887.33
	MICROGENICS CORP			**887.33**
General Claims	MIGHTY AUTO PARTS	8/30/2024	424318	2,620.80
	MIGHTY AUTO PARTS			**2,620.80**
General Claims	MIKE & JERRY'S AUTO PARTS COMPANY	8/28/2024	424248	665.00
	MIKE & JERRY'S AUTO PARTS COMPANY			**665.00**
General Claims	MIKE HOFFMANS EQUIPMENT SERVICE INC	8/28/2024	10069079	2,066.00
	MIKE HOFFMANS EQUIPMENT SERVICE INC			**2,066.00**
General Claims	MINGLEDORFFS INC	8/23/2024	424128	340.06
	MINGLEDORFFS INC			**340.06**
General Claims	MISS MOBILE BAY ORGANIZATION	8/28/2024	424249	1,000.00
	MISS MOBILE BAY ORGANIZATION			**1,000.00**
General Claims	MOBILE AREA CHAMBER OF COMMERCE	8/21/2024	424053	3,275.00
	MOBILE AREA CHAMBER OF COMMERCE			**3,275.00**
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	8/23/2024	424129	2,767.38
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	8/28/2024	424250	3,461.87

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK AMOUNT	AMOUNT
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	8/30/2024	424319	609.34
	MOBILE AREA WATER AND SEWER SYSTEM			**6,838.59**
General Claims	MOBILE ASPHALT CO	8/23/2024	424130	1,288.00
	MOBILE ASPHALT CO			**1,288.00**
General Claims	MOBILE BAY AREA VETERANS DAY COMM INC	8/30/2024	424320	5,000.00
	MOBILE BAY AREA VETERANS DAY COMM INC			**5,000.00**
General Claims	MOBILE CO FOSTER GRANDPARENT PROGRAM	8/30/2024	10069335	11,834.73
	MOBILE CO FOSTER GRANDPARENT PROGRAM			**11,834.73**
General Claims	MOBILE CO HEALTH DEPT	8/21/2024	10066892	6,097.65
General Claims	MOBILE CO HEALTH DEPT	8/30/2024	10069352	73,673.31
	MOBILE CO HEALTH DEPT			**79,770.96**
General Claims	MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION	8/26/2024	14280	701.65
	MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION			**701.65**
General Claims	MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION	8/26/2024	14281	514.41
	MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION			**514.41**
General Claims	MOBILE COUNTY DOMESTIC RELATIONS	8/26/2024	14282	212.57
	MOBILE COUNTY DOMESTIC RELATIONS			**212.57**
General Claims	MOBILE COUNTY HOSPITAL BOARD	8/30/2024	424321	257,856.59
	MOBILE COUNTY HOSPITAL BOARD			**257,856.59**
General Claims	MOBILE COUNTY SMALL CLAIMS COURT	8/26/2024	14283	952.95
	MOBILE COUNTY SMALL CLAIMS COURT			**952.95**
General Claims	MOBILE FENCE CO	8/30/2024	424322	9,943.00
	MOBILE FENCE CO			**9,943.00**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK AMOUNT	AMOUNT
General Claims	MOBILE PAINT MANUFACTURING CO	8/28/2024	10069075	408.08
	MOBILE PAINT MANUFACTURING CO			**408.08**
General Claims	MOBILE UNITED	8/21/2024	424054	3,000.00
	MOBILE UNITED			**3,000.00**
General Claims	MOBILE WINSUPPLY CO	8/21/2024	10066899	793.95
General Claims	MOBILE WINSUPPLY CO	8/28/2024	10069105	1,755.91
General Claims	MOBILE WINSUPPLY CO	8/30/2024	10069336	2,603.58
	MOBILE WINSUPPLY CO			**5,153.44**
General Claims	MOFFATT AND NICHOL	8/23/2024	10069033	47,410.47
	MOFFATT AND NICHOL			**47,410.47**
General Claims	MONROE COUNTY COMMISSION	8/21/2024	424055	4,070.45
	MONROE COUNTY COMMISSION			**4,070.45**
General Claims	MONTGOMERY ADVERTISER	8/23/2024	424131	414.54
	MONTGOMERY ADVERTISER			**414.54**
General Claims	MONTGOMERY TECHNOLOGY SYSTEMS LLC	8/21/2024	10066913	10,602.66
	MONTGOMERY TECHNOLOGY SYSTEMS LLC			**10,602.66**
General Claims	MOTION INDUSTRIES INC	8/30/2024	424323	51.72
	MOTION INDUSTRIES INC			**51.72**
General Claims	MOTT MACDONALD CONSULTANTS, INC.	8/21/2024	10066909	117,764.10
General Claims	MOTT MACDONALD CONSULTANTS, INC.	8/28/2024	10069066	1,450.00
	MOTT MACDONALD CONSULTANTS, INC.			**119,214.10**
General Claims	MULLINAX FORD OF MOBILE LLC	8/21/2024	424056	1,209.56
General Claims	MULLINAX FORD OF MOBILE LLC	8/28/2024	424251	270.00
General Claims	MULLINAX FORD OF MOBILE LLC	8/30/2024	424324	3,254.14
	MULLINAX FORD OF MOBILE LLC			**4,733.70**
General Claims	MW ROGERS CONSTRUCTION COMPANY LLC	8/28/2024	424252	9,377.73
	MW ROGERS CONSTRUCTION COMPANY LLC			**9,377.73**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK AMOUNT	AMOUNT
General Claims	NAPHCARE INC	8/21/2024	10066904	121,863.20
	NAPHCARE INC			**121,863.20**
General Claims	NEEL SCHAFFER INC	8/28/2024	10069096	14,314.21
	NEEL SCHAFFER INC			**14,314.21**
General Claims	NORFOLK SOUTHERN RAILWAY CO	8/28/2024	424253	1,819.66
	NORFOLK SOUTHERN RAILWAY CO			**1,819.66**
General Claims	NORTHERN STAR LENDING LLC	8/26/2024	14284	264.75
	NORTHERN STAR LENDING LLC			**264.75**
General Claims	NORTHERN TOOL AND EQUIPMENT	8/30/2024	424325	269.99
	NORTHERN TOOL AND EQUIPMENT			**269.99**
General Claims	OEC BUSINESS SUPPLIES	8/21/2024	424057	63.90
General Claims	OEC BUSINESS SUPPLIES	8/23/2024	424132	1,171.20
General Claims	OEC BUSINESS SUPPLIES	8/28/2024	424254	837.00
	OEC BUSINESS SUPPLIES			**2,072.10**
General Claims	OFFICE DEPOT	8/21/2024	10066907	4,852.76
General Claims	OFFICE DEPOT	8/23/2024	10069061	519.02
General Claims	OFFICE DEPOT	8/28/2024	10069086	1,001.52
General Claims	OFFICE DEPOT	8/30/2024	10069367	2,347.16
	OFFICE DEPOT			**8,720.46**
General Claims	OSBURN ASSOCIATES INC	8/23/2024	424133	412.76
	OSBURN ASSOCIATES INC			**412.76**
General Claims	PARNELL JR, JAMES RUSSELL	8/30/2024	424326	21.00
	PARNELL JR, JAMES RUSSELL			**21.00**
General Claims	PICTOMETRY INTERNATIONAL CORP	8/28/2024	10069068	419,834.50
	PICTOMETRY INTERNATIONAL CORP			**419,834.50**
General Claims	PIERCE LEDYARD PC	8/23/2024	424134	265.00
General Claims	PIERCE LEDYARD PC	8/28/2024	424255	166,404.42
	PIERCE LEDYARD PC			**166,669.42**
General Claims	PINE GROVE MISSIONARY BAPTIST CHURCH	8/23/2024	424135	175.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK AMOUNT	AMOUNT
	PINE GROVE MISSIONARY BAPTIST CHURCH			**175.00**
General Claims	POPE TESTING SERVICES LLC	8/28/2024	10069092	3,443.85
General Claims	POPE TESTING SERVICES LLC	8/28/2024	10069100	7,323.38
	POPE TESTING SERVICES LLC			**10,767.23**
General Claims	PORT CITY TRAILERS	8/30/2024	424327	180.97
	PORT CITY TRAILERS			**180.97**
General Claims	POSTMASTER	8/23/2024	424136	40,000.00
General Claims	POSTMASTER	8/28/2024	424256	1,460.00
	POSTMASTER			**41,460.00**
General Claims	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	8/28/2024	10069112	2,900.00
	PRESIDENT AND FELLOWS OF HARVARD COLLEGE			**2,900.00**
General Claims	PROBATE COURT	8/21/2024	424059	10.00
General Claims	PROBATE COURT	8/21/2024	424058	10.00
General Claims	PROBATE COURT	8/21/2024	424060	43.00
	PROBATE COURT			**63.00**
General Claims	PUBLIC BUILDINGS ROADS AND BRIDGES FUND	8/30/2024	424328	257,856.59
	PUBLIC BUILDINGS ROADS AND BRIDGES FUND			**257,856.59**
General Claims	PUGH, BRANDON LEE	8/28/2024	424257	300.00
	PUGH, BRANDON LEE			**300.00**
General Claims	REPUBLIC SERVICES 986	8/23/2024	424137	500.00
	REPUBLIC SERVICES 986			**500.00**
General Claims	RESEARCH PRODUCTS INC OF ALABAMA	8/23/2024	10069051	141.00
	RESEARCH PRODUCTS INC OF ALABAMA			**141.00**
General Claims	ROGERS AND WILLARD INC	8/28/2024	10069114	190,976.40
	ROGERS AND WILLARD INC			**190,976.40**
General Claims	RON BUSH INC	8/23/2024	10069054	13,237.49
General Claims	RON BUSH INC	8/30/2024	10069337	1,432.19

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK AMOUNT	AMOUNT
	RON BUSH INC			**14,669.68**
General Claims	ROSENTHAL AND ROSENTHAL INC	8/21/2024	424061	3,844.80
	ROSENTHAL AND ROSENTHAL INC			**3,844.80**
General Claims	ROSTEN, PETER	8/28/2024	10069108	3,667.00
	ROSTEN, PETER			**3,667.00**
General Claims	S AND O ENTERPRISES	8/21/2024	424062	60.00
General Claims	S AND O ENTERPRISES	8/23/2024	424138	1,155.00
General Claims	S AND O ENTERPRISES	8/30/2024	424329	16,000.00
	S AND O ENTERPRISES			**17,215.00**
General Claims	SALISBURY, DEBORAH L	8/28/2024	424258	6,175.00
	SALISBURY, DEBORAH L			**6,175.00**
General Claims	SANDY SANSING CDJR LLC	8/21/2024	424063	27.37
General Claims	SANDY SANSING CDJR LLC	8/28/2024	424259	88.20
	SANDY SANSING CDJR LLC			**115.57**
General Claims	SANDY SANSING CHEVROLET	8/28/2024	424260	1,232.76
General Claims	SANDY SANSING CHEVROLET	8/30/2024	424330	513.37
	SANDY SANSING CHEVROLET			**1,746.13**
General Claims	SARALAND CITY SCHOOL SYSTEM	8/21/2024	424064	520.10
General Claims	SARALAND CITY SCHOOL SYSTEM	8/30/2024	424333	27,899.93
General Claims	SARALAND CITY SCHOOL SYSTEM	8/30/2024	424332	27,899.93
General Claims	SARALAND CITY SCHOOL SYSTEM	8/30/2024	424331	13,949.96
	SARALAND CITY SCHOOL SYSTEM			**70,269.92**
General Claims	SATSUMA SCHOOL SYSTEM	8/21/2024	10066890	219.15
General Claims	SATSUMA SCHOOL SYSTEM	8/30/2024	424336	12,845.07
General Claims	SATSUMA SCHOOL SYSTEM	8/30/2024	424335	6,422.54
General Claims	SATSUMA SCHOOL SYSTEM	8/30/2024	424334	12,845.07
	SATSUMA SCHOOL SYSTEM			**32,331.83**
General Claims	SCIE & ASSOCIATES LLC	8/28/2024	424261	4,000.00
	SCIE & ASSOCIATES LLC			**4,000.00**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK AMOUNT	AMOUNT
General Claims	SENIOR COMPANION PROGRAM OF MOBILE - FEDERAL	8/30/2024	10069339	9,256.50
	SENIOR COMPANION PROGRAM OF MOBILE - FEDERAL			**9,256.50**
General Claims	SHARP ELECTRONICS CORP	8/28/2024	10069111	3,899.89
General Claims	SHARP ELECTRONICS CORP	8/30/2024	10069361	3,895.13
	SHARP ELECTRONICS CORP			**7,795.02**
General Claims	SHERWIN WILLIAMS CO	8/21/2024	10066911	86.31
General Claims	SHERWIN WILLIAMS CO	8/23/2024	10069045	392.29
General Claims	SHERWIN WILLIAMS CO	8/30/2024	10069344	79.53
	SHERWIN WILLIAMS CO			**558.13**
General Claims	SHI INTERNATIONAL CORP	8/21/2024	424065	3,830.59
General Claims	SHI INTERNATIONAL CORP	8/23/2024	424139	4,675.45
	SHI INTERNATIONAL CORP			**8,506.04**
General Claims	SHRED IT US HOLD CO INC	8/21/2024	424066	175.30
	SHRED IT US HOLD CO INC			**175.30**
General Claims	SOUTH ALABAMA UTILITIES	8/21/2024	424067	246.07
General Claims	SOUTH ALABAMA UTILITIES	8/28/2024	424262	422.98
	SOUTH ALABAMA UTILITIES			**669.05**
General Claims	SOUTHERN ALABAMA AHEC	8/30/2024	10069373	157,914.44
	SOUTHERN ALABAMA AHEC			**157,914.44**
General Claims	SOUTHERN EARTH SCIENCES INC	8/23/2024	10069036	45,976.42
General Claims	SOUTHERN LAND DEVELOPMENT	8/28/2024	10069102	40,753.00
	SOUTHERN LAND DEVELOPMENT			**40,753.00**
General Claims	SOUTHERN TIRE MART LLC	8/21/2024	424068	722.14
General Claims	SOUTHERN TIRE MART LLC	8/28/2024	424263	1,377.87
General Claims	SOUTHERN TIRE MART LLC	8/30/2024	424337	335.40
	SOUTHERN TIRE MART LLC			**2,435.41**
General Claims	SPECIAL HIGHWAY TAX FUND	8/28/2024	424264	478,876.47

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK AMOUNT	AMOUNT
	SPECIAL HIGHWAY TAX FUND			**478,876.47**
General Claims	SPENCERS ENTERPRISE INC	8/21/2024	424069	3,300.00
General Claims	SPENCERS ENTERPRISE INC	8/28/2024	424265	4,095.00
General Claims	SPENCERS ENTERPRISE INC	8/30/2024	424338	1,450.00
	SPENCERS ENTERPRISE INC			**8,845.00**
General Claims	SPHERION STAFFING LLC	8/23/2024	10069055	2,591.17
General Claims	SPHERION STAFFING LLC	8/28/2024	10069073	1,188.52
General Claims	SPHERION STAFFING LLC	8/30/2024	10069351	2,323.01
	SPHERION STAFFING LLC			**6,102.70**
General Claims	SPIRE	8/28/2024	10069067	2,005.62
General Claims	SPIRE	8/30/2024	10069377	35,756.61
	SPIRE			**37,762.23**
General Claims	SPRING HILL ANIMAL CLINIC LLC	8/23/2024	424140	6,859.78
	SPRING HILL ANIMAL CLINIC LLC			**6,859.78**
General Claims	SPROT PRINTER RIBBONS LLC	8/28/2024	424266	2,106.40
General Claims	SPROT PRINTER RIBBONS LLC	8/30/2024	424339	2,829.90
	SPROT PRINTER RIBBONS LLC			**4,936.30**
General Claims	ST MICHAEL CHURCH	8/28/2024	424267	150.00
	ST MICHAEL CHURCH			**150.00**
General Claims	ST OF AL, DEPT OF REVENUE COLLECTION SERVICES DIVISION	8/26/2024	14287	922.41
	ST OF AL, DEPT OF REVENUE COLLECTION SERVICES DIVISION			**922.41**
General Claims	ST PHILIP NERI CHURCH	8/28/2024	424268	150.00
	ST PHILIP NERI CHURCH			**150.00**
General Claims	STAPLES BUSINESS ADVANTAGE	8/21/2024	10066888	568.94
General Claims	STAPLES BUSINESS ADVANTAGE	8/23/2024	10069049	135.98
General Claims	STAPLES BUSINESS ADVANTAGE	8/28/2024	10069070	1,721.48

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK AMOUNT	AMOUNT
General Claims	STAPLES BUSINESS ADVANTAGE	8/30/2024	10069340	761.12
	STAPLES BUSINESS ADVANTAGE			**3,187.52**
General Claims	STATE DISBURSEMENT UNIT, ATTN: EMPLOYER PAYMENTS	8/26/2024	14285	268.15
	STATE DISBURSEMENT UNIT, ATTN: EMPLOYER PAYMENTS			**268.15**
General Claims	STATE OF OHIO	8/26/2024	14286	438.16
	STATE OF OHIO			**438.16**
General Claims	STEFURAK PSYCHOLOGICAL CONSULTING LLC	8/23/2024	10069029	1,562.50
	STEFURAK PSYCHOLOGICAL CONSULTING LLC			**1,562.50**
General Claims	STIVERS CHRYSLER DODGE JEEP RAM	8/21/2024	424070	48,479.03
	STIVERS CHRYSLER DODGE JEEP RAM			**48,479.03**
General Claims	STIVERS FORD LINCOLN MAZDA	8/23/2024	424141	150,188.00
	STIVERS FORD LINCOLN MAZDA			**150,188.00**
General Claims	SUNBELT RENTALS INC	8/23/2024	424142	3,952.19
	SUNBELT RENTALS INC			**3,952.19**
General Claims	TELETRAC NAVMAN US LTD	8/21/2024	424071	930.18
	TELETRAC NAVMAN US LTD			**930.18**
General Claims	THE MARCHING COUGARS BAND BOOSTER CLUB	8/30/2024	10069376	12,500.00
	THE MARCHING COUGARS BAND BOOSTER CLUB			**12,500.00**
General Claims	THE MERCHANTS COMPANY LLC	8/30/2024	10069378	18,571.68
	THE MERCHANTS COMPANY LLC			**18,571.68**
General Claims	THOMAS ROOFING	8/23/2024	10069043	945.00
	THOMAS ROOFING			**945.00**
General Claims	THOMPSON ENGINEERING	8/21/2024	424072	6,329.00
	THOMPSON ENGINEERING			**6,329.00**
General Claims	TIMBER TREE SERVICE INC	8/28/2024	424269	1,200.00
	TIMBER TREE SERVICE INC			**1,200.00**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK AMOUNT	AMOUNT
General Claims	TIMECLOCK PLUS LLC	8/30/2024	10069341	16,559.51
	TIMECLOCK PLUS LLC			**16,559.51**
General Claims	TK ELEVATOR CORPORATION	8/23/2024	424143	450.00
General Claims	TK ELEVATOR CORPORATION	8/30/2024	424340	132,905.37
	TK ELEVATOR CORPORATION			**133,355.37**
General Claims	TOMAHAWK CRANE & RIGGING LLC	8/28/2024	424270	773.90
	TOMAHAWK CRANE & RIGGING LLC			**773.90**
General Claims	TOUCHDOWN CLEANING SERVICE INC	8/21/2024	10066905	1,170.00
General Claims	TOUCHDOWN CLEANING SERVICE INC	8/23/2024	10069060	7,722.00
	TOUCHDOWN CLEANING SERVICE INC			**8,892.00**
General Claims	TOWN OF DAUPHIN ISLAND	8/30/2024	424341	471.86
	TOWN OF DAUPHIN ISLAND			**471.86**
General Claims	TOWN OF FLOMATON	8/21/2024	424073	2,676.42
	TOWN OF FLOMATON			**2,676.42**
General Claims	TOWN OF LOXLEY	8/21/2024	424074	3,382.74
	TOWN OF LOXLEY			**3,382.74**
General Claims	TRACTOR AND EQUIPMENT CO	8/23/2024	10069032	979.82
General Claims	TRACTOR AND EQUIPMENT CO	8/28/2024	10069097	718.73
	TRACTOR AND EQUIPMENT CO			**1,698.55**
General Claims	TRANE USA INC	8/21/2024	10066885	1,939.75
General Claims	TRANE USA INC	8/23/2024	10069042	3,291.08
General Claims	TRANE USA INC	8/30/2024	10069356	772.90
	TRANE USA INC			**6,003.73**
General Claims	TRANSMISSION MAGICIANS	8/28/2024	424271	6,800.00
General Claims	TRANSMISSION MAGICIANS	8/30/2024	424342	4,200.00
	TRANSMISSION MAGICIANS			**11,000.00**
General Claims	TRAVEL LEADERS CORPORATE	8/28/2024	424272	3,083.82
	TRAVEL LEADERS CORPORATE			**3,083.82**
General Claims	TRIPLE POINT INDUSTRIES LLC	8/21/2024	10066879	970.47
	TRIPLE POINT INDUSTRIES LLC			**970.47**

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK AMOUNT	AMOUNT
General Claims	ULINE	8/21/2024	10066894	161.84
	ULINE			**161.84**
General Claims	UNITED FUND	8/23/2024	1009764	610.90
General Claims	UNITED FUND	8/30/2024	1009765	566.66
	UNITED FUND			**1,177.56**
General Claims	UNITED STATES TREASURY	8/26/2024	14288	58.00
	UNITED STATES TREASURY			**58.00**
General Claims	US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES	8/26/2024	14289	238.93
	US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES			**238.93**
General Claims	VERMEER SOUTHEAST SALES AND SERVICE	8/23/2024	424144	144.76
	VERMEER SOUTHEAST SALES AND SERVICE			**144.76**
General Claims	VISION SECURITY TECHNOLOGIES	8/23/2024	424145	43,550.11
General Claims	VISION SECURITY TECHNOLOGIES	8/30/2024	424343	8,048.50
	VISION SECURITY TECHNOLOGIES			**51,598.61**
General Claims	VOLKERT INC	8/30/2024	10069357	92,062.94
	VOLKERT INC			**92,062.94**
General Claims	VSC FIRE AND SECURITY INC	8/30/2024	10069342	8,726.00
	VSC FIRE AND SECURITY INC			**8,726.00**
General Claims	WALCO INC	8/28/2024	424273	3,085.00
	WALCO INC			**3,085.00**
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	8/21/2024	10066897	3,269.56
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	8/28/2024	10069107	739.89
	WARD INTERNATIONAL TRUCKS OF ALA LLC			**4,009.45**
General Claims	WASTE MANAGEMENT INC	8/28/2024	424274	745.06
General Claims	WASTE MANAGEMENT INC	8/30/2024	424344	609.02
	WASTE MANAGEMENT INC			**1,354.08**
General Claims	WASTE PRO MOBILE	8/28/2024	424275	166.98

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK AMOUNT	AMOUNT
	WASTE PRO MOBILE			**166.98**
General Claims	WATCH SYSTEMS LLC	8/23/2024	424146	144.54
	WATCH SYSTEMS LLC			**144.54**
General Claims	WATER WAY DISTRIBUTING CO., INC.	8/21/2024	424075	31.97
General Claims	WATER WAY DISTRIBUTING CO., INC.	8/28/2024	424276	71.93
	WATER WAY DISTRIBUTING CO., INC.			**103.90**
General Claims	WATER WORKS AND SEWER BOARD	8/28/2024	424277	140.54
	WATER WORKS AND SEWER BOARD			**140.54**
General Claims	WILSON JR, EDWARD L	8/23/2024	424147	3,000.00
General Claims	WILSON JR, EDWARD L	8/30/2024	424345	3,000.00
	WILSON JR, EDWARD L			**6,000.00**
General Claims	WITTICHEN SUPPLY CO INC	8/21/2024	10066900	758.40
General Claims	WITTICHEN SUPPLY CO INC	8/23/2024	10069053	750.48
General Claims	WITTICHEN SUPPLY CO INC	8/28/2024	10069072	334.14
General Claims	WITTICHEN SUPPLY CO INC	8/30/2024	10069347	120.40
	WITTICHEN SUPPLY CO INC			**1,963.42**
General Claims	XEROX BUSINESS SOLUTIONS SOUTHEAST LLC	8/28/2024	424278	1,997.00
	XEROX BUSINESS SOLUTIONS SOUTHEAST LLC			**1,997.00**
General Claims	XEROX CORP	8/23/2024	10069047	1,380.33
General Claims	XEROX CORP	8/28/2024	10069093	141.28
	XEROX CORP			**1,521.61**
General Claims	ZORO	8/21/2024	424076	749.99
General Claims	ZORO	8/23/2024	424148	1,902.48
General Claims	ZORO	8/28/2024	424279	68.60
	ZORO			**2,721.07**
General Claims				$10,230,729.52
Grand Total				**$10,230,729.52**

Motion carried unanimously.

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AGENDA #2

APPROVE ALCOHOL LICENSE APPLICATION/
NNJ, LLC/THE CORNER/BURNS CORNER STORE, LLC

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the alcohol license application of NNJ, LLC doing business as The Corner to transfer a retail beer and a retail table wine (off premises only) license from Burns Corner Store, LLC, located at 3210 Highway 188, Coden, Alabama 36523. (District 3)

Motion carried unanimously.

AGENDA #3

AUTHORIZE ADVERTISING/BIDS/CCP-005-2024/CHILLED
WATER PIPING REPAIRS/MOBILE METRO JAIL BARRACKS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize advertising for bids, CCP-005-2024, Chilled Water Piping Repairs at the Mobile Metro Jail Barracks, to be paid from Cost Center 016-51700. Requested by the Facilities and Maintenance Department.

Motion carried unanimously.

AGENDA #4

AWARD BID/GORAM AIR CONDITIONING COMPANY
CCP-016-2024/MOBILE GOVERNMENT PLAZA

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board award the bid to Goram Air Conditioning Company, for CCP-016-2024, Mobile Government Plaza, for heating, ventilation, and air conditioning valve upgrades, for their bid in the total amount of $56,800.00, to be paid from Cost Center 084, Fund 116. Requested by the Facilities and Maintenance Department.

Motion carried unanimously.

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AGENDA #5

APPROVE AMENDING SEPTEMBER 11, 2023 MINUTES, AGENDA ITEM #36/2021 CAPITAL IMPROVEMENT PLAN/CIP-2021-006A/PUBLIC WORKS CAMERA SYSTEM/CAMPS 1, 2, 3, AND 4/CIP-2021-010/NEW ELECTRONIC CONTROLLED ACCESS GATE AND FENCE

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve amending the September 11, 2023 Minutes, Agenda Item #36, to include revised agenda language as follows. Requested by the Finance Department.

approve amending the 2021 Capital Improvement Plan to revise the estimated costs for the projects as follows:

CIP-2021-006A, Public Works Camera System for Camps 1, 2, 3, and 4, decrease estimated cost from $660,000.00 to $538,205.00, and transfer $121,795.00 to CIP-2021-010, New Electronic Controlled Access Gate and Fence at Camps 2, 3, and 4; the new project budget is in the amount of $538,205.00, and

CIP-2021-010, New Electronic Controlled Access Gate and Fence at Camps 2, 3, and 4, increasing estimated cost from $350,000.00 to $471,795.00; the new project budget is in the amount of $471,795.00.

This amendment reallocates $121,795.00 from Project CIP-2021-006A, Public Works Camera System for Camps 1, 2, 3, and 4 to CIP-2021-010, New Electronic Controlled Access Gate and Fence at Camps 2, 3, and 4; CIP-2021 Unnamed Projects.

Motion carried unanimously.

AGENDA #6

AWARD BID/TINDLE CONSTRUCTION, LLC/ CIP-2021-010/NEW ELECTRONIC CONTROLLED ACCESS GATE AND FENCE/CAMPS 2, 3, AND 4

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board award the bid to Tindle Construction, LLC, for CIP-2021-010, New Electronic Controlled Access Gate and Fence, for Camps 2, 3, and 4, for their bid in the total amount of $432,670.00, to be paid from the funding

Sources as follows. Requested by the Facilities and Maintenance Department.

- CIP-2021-010 $310,875.00
- CIP-2021-006A $121,795.00

Motion carried unanimously.

AGENDA #7

AWARD BID/CLEAR PATH RESTORATION, LLC/
CCP-015-2024/MOBILE GOVERNMENT PLAZA

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board award the bid to Clear Path Restoration, LLC, for CCP-015-2024, Mobile Government Plaza, for smoke damper repairs, for their bid in the total amount of $78,630.24, to be paid from Cost Center 084-51700. Requested by the Facilities and Maintenance Department.

Motion carried unanimously.

AGENDA #8

ADOPT RESOLUTION APPROVING
POLICY/ALABAMA'S OPEN RECORDS ACT

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board adopt the resolution as follows. Requested by the Information Technology Department.

WHEREAS, it is the policy of the Mobile County Commission ("Commission") to comply with Alabama's Open Records Act, as amended by Alabama Act 2024-278, effective October 1, 2024, to allow Alabama residents to inspect and take a copy of public records within the custody and control of the Commission, subject to the payment of reasonable fees and to appropriate protections for private, confidential, privileged, and other nonpublic information; and

WHEREAS, the Open Records Act, as amended by Alabama Act 2024-278, sets forth the general framework for responding to requests by Alabama residents to inspect and take a copy of public records ("Public Records Request"); and

WHEREAS, the Open Records Act, as amended by Alabama Act 2024-278, further provides that an Alabama resident "may request access to a public record by following the written procedures for accepting such requests established by the public officer having custody of the public record," and

WHEREAS, the Commission desires to adopt procedures for accepting public records requests pursuant to Alabama Act 2024-278, which procedures are set forth in full in the *attachment to this resolution and are incorporated by reference herein; and

WHEREAS, the Commission desires to designate the Records Request Team, to have primary responsibility to carry out the directives of the Open Records Act, as amended by Alabama Act 2024-278 and as specified in the Commission procedures for public records requests, as they pertain to public records in the custody and control of the Commission and to develop and recommend to the Commission, from time-to-time, the adoption of procedures for accepting public records requests.

NOW, THEREFORE, LET IT BE RESOLVED that effective October 1, 2024, the Mobile County Commission hereby adopts the procedures for accepting public record requests as set forth in the *attachment to this resolution, the provisions of which are incorporated by reference herein;

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

Motion carried unanimously.

AGENDA #9

APPROVE ASSIGNMENT/DELL CONSULTING, LLC/CCP-017-2024/MOBILE METRO JAIL

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve an assignment to Dell Consulting, LLC, for CCP-017-2024, Mobile Metro Jail, for temporary heating, ventilation, and air conditioning power distribution upgrades. The work will consist of design, construction documents, submittal review, and project administration associated with this project to provide installation of power distribution to support temporary heating, ventilation, and air conditioning units to provide conditioned air for Buildings 400, 600, 900, 1000, and 1200

upon failure of one of the permanent heating, ventilation, and air conditioning units in the amount of $11,116.00, to be paid from Cost Center 084, Fund 116. Requested by the Facilities and Maintenance Department.

Motion carried unanimously.

AGENDA #10

APPROVE CDP-223-24/APPROPRIATION CONTRACT/
MOBILE REGIONAL SENIOR COMMUNITY CENTER
FOUNDATION, INC./DISTRICT 2 COMMISSION FUNDS/
CONNIE HUDSON MOBILE REGIONAL SENIOR COMMUNITY CENTER

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve CDP-223-24, an appropriation contract with Mobile Regional Senior Community Center Foundation, Inc. in the amount of $13,200.00, from District 2 Commission funds, for landscape services at the Connie Hudson Mobile Regional Senior Community Center, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #11

APPROVE EFP-163-24/APPROPRIATION CONTRACT/
DEDICATED DENTIST, INCORPORATED/
DISTRICT 1 EDUCATION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-163-24, an appropriation contract with Dedicated Dentist, Incorporated in the amount of $5,000.00, from District 1 Education funds, for its Free Dental Day, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

September 9, 2024

AGENDA #12

APPROVE EFP-164-24/PROFESSIONAL SERVICES CONTRACT/
OH KNEEL PUBLISHING/DISTRICT 1 EDUCATION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-164-24, a professional services contract with Oh Kneel Publishing in the amount of $6,000.00, from District 1 Education funds, to provide digital platform management and consultation services, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #13

APPROVE EFP-328-24/APPROPRIATION CONTRACT/
BOARD OF SCHOOL COMMISSIONERS OF MOBILE COUNTY/
DISTRICT 3 EDUCATION FUNDS/BAKER HIGH SCHOOL

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-328-24, an appropriation contract with the Board of School Commissioners of Mobile County in the amount of $48,365.38, from District 3 Education funds, for band uniforms, ice machine, softball scoreboard, and help with travel expenses to the Walt Disney Cook Around the World competition for Baker High School, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #14

APPROVE EFP-166-24, CDP-227-24, AND
EFP-329-24/APPROPRIATION CONTRACT/FOSTERING
TOGETHER GULF COAST/DISTRICTS 1 AND 3
EDUCATION FUNDS/DISTRICT 2 COMMISSION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-166-24, CDP-227-24, and EFP-329-24, an appropriation contract with Fostering Together Gulf Coast in the total amount of $5,000.00, for its Fostering Hope Gala fundraiser, and authorize the President of the Commission to execute the contract on behalf of Mobile County. Funds to be divided as follows:

- EFP-166-24, District 1 Education funds in the amount of $1,666.66
- EFP-227-24, District 2 Commission funds in the amount of $1,666.67
- EFP-329-24, District 3 Education funds in the amount of $1,666.67

Motion carried unanimously.

AGENDA #15

APPROVE EFP-247-24/APPROPRIATION CONTRACT/SEMMES BASEBALL ASSOCIATION/DISTRICT 2 EDUCATION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-247-24, an appropriation contract with the Semmes Baseball Association in the amount of $6,000.00, from District 2 Education funds, for scoreboards, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #16

APPROVE EFP-165-24, CDP-226-24, AND EFP-330-24/ SPONSORSHIP AGREEMENT/MOBILE LAW ENFORCEMENT FOUNDATION, INCORPORATED/DISTRICTS 1 AND 3 EDUCATION FUNDS/DISTRICT 2 COMMISSION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-165-24, CDP-226-24, and EFP-330-24, a sponsorship agreement with the Mobile Law Enforcement Foundation, Incorporated in the total amount of $1,500.00, for its Annual Luncheon, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Funds to be divided as follows:

- EFP-165-24, District 1 Education funds in the amount of $500.00
- CDP-226-24, District 2 Commission funds in the amount of $500.00
- EFP-330-24, District 3 Education funds in the amount of $500.00

Motion carried unanimously.

September 9, 2024

AGENDA #17

APPROVE CDP-328-24/SPONSORSHIP AGREEMENT/SOUTHWEST MOBILE COUNTY CHAMBER OF COMMERCE/DISTRICT 3 COMMISSION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve CDP-328-24, a sponsorship agreement with the SouthWest Mobile County Chamber of Commerce in the amount of $1,200.00, from District 3 Commission funds, for its Sporting Clay Shoot fundraiser, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #18

APPROVE CONTRACT/UNIVERSITY OF SOUTH ALABAMA CENTER FOR ARCHAEOLOGICAL STUDIES/PROJECT CCP-035-2023/ AFRICATOWN HISTORIC STRUCTURE-PHASE 1

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a contract with the University of South Alabama Center for Archaeological Studies in the amount of $16,249.00, to conduct a cultural resource assessment for a Mobile County-owned historic structure in Africatown, Project CCP-035-2023, Africatown Historic Structure-Phase 1, 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 #19

APPROVE CONTRACT AMENDMENT #5/THOMPSON ENGINEERING, INCORPORATED/APR02-112-22.4/MOBILE COUNTY CIVIL RIGHTS AND CULTURAL HERITAGE DISTRICT MASTER PLAN/ CRAWFORD LAW FIRM/APR02-112-22

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve Contract Amendment #5 with Thompson Engineering, Incorporated, for APR02-112-22.4, Mobile County Civil Rights and Cultural Heritage District Master Plan, to add Task 5: Building Assessment of the Crawford Law Firm, to be paid from APR02-112-22, and

Authorize the President of the Commission to execute the amendment on behalf of Mobile County. Requested by the Environmental Services Department.

Motion carried unanimously.

AGENDA #20

APPROVE WAIVING ADOPTION FEES/MOBILE COUNTY ANIMAL SHELTER/PATRIOT DAY

The Mobile County Commission, at its conference on Thursday, September 5, 2024, approved this item as follows:

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve waiving all adoption fees for active military, veterans, and first responders in remembrance of Patriot Day for the Mobile County Animal Shelter, "Brave Hearts and Wagging Tails-A Hero's Adoption event," for September 9, 2024 through September 14, 2024. Requested by the Environmental Services Department.

Motion carried unanimously.

AGENDA #21

APPROVE PROFESSIONAL SERVICES CONTRACT/BAY NURSING, INCORPORATED

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a professional services contract with Bay Nursing, Incorporated, to provide nursing services for the detainees at the James T. Strickland Youth Center, for the period October 1, 2024 through September 30, 2025, and authorize the President of the Commission to execute the contract on behalf of Mobile County, to be paid from Cost Center 022, as follows:

- $ 53.50 per hour
- $ 80.25 per hour for holidays/daytime
- $128.50 per hour for night visits
- $192.75 per hour for holidays/nighttime

Motion carried unanimously.

September 9, 2024

AGENDA #22

APPROVE PROFESSIONAL SERVICES
CONTRACT/LYNN YONGE, M.D.

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a professional services contract with Lynn Yonge, M.D., to provide medical care for detainees at the James T. Strickland Youth Center in the total amount of $36,000.00, for the period October 1, 2024 through September 30, 2025, to be paid from Cost Center 022, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #23

APPROVE PROFESSIONAL SERVICES
CONTRACT/SUSAN J. LEE, M.S., R.D., L.D.

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a professional services contract with Susan J. Lee, M.S., R.D., L.D., a registered and licensed dietician, to provide professional food service management consulting services at the James T. Strickland Youth Center in the total amount of $6,000.00, for the period October 1, 2024 through September 30, 2025, to be paid from Cost Center 023, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #24

APPROVE PROFESSIONAL SERVICES CONTRACT/
STEFURAK PSYCHOLOGICAL CONSULTING, LLC

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a professional services contract with Stefurak Psychological Consulting, LLC, to provide training, oversight, support, and evaluation of master's level mental health professionals in conducting psychological evaluations of juveniles at the James T. Strickland Youth Center in the total amount of $18,750.00, for the period October 1, 2024 through September 30, 2025,

to be paid from Cost Center 022, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #25

APPROVE PROFESSIONAL SERVICES CONTRACT/DR. JAMES R. STEFURAK

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a professional services contract with Dr. James R. Stefurak, to provide psychological evaluations for detainees at the James T. Strickland Youth Center in the amount of $1,000.00 per completed evaluation and $100.00 per hour for court testimony, for the period October 1, 2024 through September 30, 2025, to be paid from Cost Center 022, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #26

APPROVE SERVICES CONTRACT/ SEAN PERNELL ROGERS/BARBER SERVICES

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a services contract with Sean Pernell Rogers, to provide barber services for juveniles at the James T. Strickland Youth Center in the amount of $150.00 per two-and-one-half-hour weekly visits, for the period September 1, 2024 through September 30, 2025, to be paid from Cost Center 022, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

September 9, 2024

AGENDA #27

APPROVE AGREEMENT/THE BRIDGE, INCORPORATED/
ALABAMA DEPARTMENT OF YOUTH SERVICES

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve an agreement between Mobile County Commission and The Bridge, Incorporated, to operate individual and family counseling and case management services program, and an in-home counseling program for boys and girls in the amount of $1,066,460.00, for the period October 1, 2024 through September 30, 2025, funding provided by the Alabama Department of Youth Services grant, to be paid from Cost Center 024, 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 #28

APPROVE PROFESSIONAL
SERVICES CONTRACT/PETER ROSTEN

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a professional services contract with Peter Rosten, to provide computer, networking, and information technology services at the James T. Strickland Youth Center in the amount of $88,000.00, for the period October 1, 2024 through September 30, 2025, to be paid from Cost Center 024, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #29

APPROVE PROFESSIONAL SERVICES
CONTRACT/SAMANTHA MEAD WILLIAMS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a professional services contract with Samantha Mead Williams, to provide a communication audit and resources plan in the amount of $18,500.00, for the James T. Strickland Youth Center, from the time of execution until January 1, 2025, to be paid

from Detention Subsidy funds and Cost Center 024, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #30

APPROVE APPOINTMENT/
MOBILE COUNTY HOSPITAL BOARD

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the appointment of Dr. Robert Israel to serve as Director of the Mobile County Hospital Board, for a term of six years beginning October 1, 2024. Requested by the County Attorney.

Motion carried unanimously.

AGENDA #31

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

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

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

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

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

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

Motion carried unanimously.

AGENDA #32

AUTHORIZE ACCEPTANCE/REVISED GRANT AWARD/ SUBRECIPIENT AGREEMENT/ALABAMA DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES/EXTENSION OF EFFLUENT FORCE MAIN/BAYOU LA BATRE WASTEWATER TREATMENT FACILITY PROJECT

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize the acceptance of a revised grant award and subrecipient agreement from the Alabama Department of Conservation and Natural Resources for the Extension of Effluent Force Main from the Bayou La Batre Wastewater Treatment Facility Project in the amount of $20,914,091.00, with no match required, and authorize the execution of all associated documents. Requested by the Environmental Services Department.

Motion carried unanimously.

AGENDA #33

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

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board award 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 I, for their low bid in the total amount of $2,247,099.34, and authorize execution of contract documents. The costs 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. Requested by the Environmental Services Department.

Motion carried unanimously.

AGENDA #34

AWARD BIDS/REJECT AWARD
OF BID/APPROVE PURCHASE

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

award Bid #48-24, minimum of one new full-size sports utility vehicle bid for the County Commission, to Buster Miles Chevrolet for their bid in the amount of $59,570.58, to be paid from Cost Center 001.

award Bid #49-24, minimum of one new full-size sports utility vehicle bid for the Sheriff's Office, to U-J Chevrolet, Incorporated for their five percent local preference bid in the amount of $76,202.07, to be paid from the Sheriff's Office internal funds.

award Bid #56-24, annual dairy products bid for the James T. Strickland Youth Center, to East Side Jersey Dairy, Incorporated for their bid in the amount of $25,306.00, to be paid from Cost Center 023.

award Bid #60-24, annual diesel and unleaded fuel bid for the Public Works Department, to Retif Oil and Fuel, LLC.

award Bid #71-24, grounds maintenance bid for the Jon Archer Agricultural Center, to Industrial Mowing, LLC for their bid in the amount of $1,999.96 per year, to be paid from Cost Center 014.

award Bid #74-24, annual prepackaged concrete sacked riprap bid for the Public Works Department, to Evans and Company, Incorporated for their bid in the amount of $6,438.00 per truckload.

award Bid #91-24, annual coarse aggregate bid for the Public Works Department, to Couch Aggregates and Vulcan Construction Materials, LLC for their bid in the amount of $52.00 per ton for #4 and $52.00 per ton for #57.

award Bid #92-24, annual riprap materials bid for the Public Works Department, to Vulcan Construction Materials, LLC for their bid in the amount of $60.00 per ton for Class 1 and Class 2.

award Bid #94-24, annual recycled asphalt plant mix bid for the Public Works Department, to John G. Walton Construction Company, Incorporated for their bid in the amount of $30.00 per cubic yard.

award Bid #95-24, annual wood fiber mulch for hydro-seeding bid for the Public Works Department, to Evans and Company, Incorporated for their bid in the amount of $.64 per pound.

award Bid #96-24, annual wood fiber mulch/tackifier for hydro-seeding bid for the Public Works Department, to Evans and Company, Incorporated for their bid in the amount of $.64 per pound.

award Bid #98-24, annual gabion stone material bid for the Public Works Department, to Vulcan Construction Materials, LLC for their bid in the amount of $60.00 per ton.

award Bid #99-24, annual erosion materials bid for the Public Works Department, to Evans and Company, Incorporated for their bid in the amount of $.75 per square yard.

award Bid #100-24, annual Portland cement concrete bid for the Public Works Department, to Bayou Concrete, LLC.

award Bid #108-24, annual tied concrete block erosion control material bid for the Public Works Department, to Evans and Company, Incorporated for their bid in the amount of $4.85 per square foot.

award Bid #110-24, grounds maintenance bid for the Community Corrections Center, to Butler Complete Services, LLC for their bid in the amount of $3,230.00 per year, to be paid from Cost Center 014.

award Bid #114-24, annual collection of waste oil bid for the Public Works Department, to Safety-Kleen Systems, Incorporated.

award Bid #131-24, grounds maintenance bid for the Building Maintenance Complex, to BLBW, LLC for their bid in the amount of $2,800.00 per year.

award Bid #140-24, grounds maintenance bid for the Wilmer Senior Center, to Massey Lawn Care, LLC for their bid in the amount of $2,400.00 per year.

award Bid #141-24, portable toilet rental and pumping services bid for several Mobile County locations for the Environmental Services Department, to GG Portables, Incorporated doing business as Gotta Go Portables.

award Bid #142-24, grounds maintenance bid for the Africatown Hall and Food Bank, to Get It Dunn, LLC for their bid in the amount of $2,230.00 per year, to be paid from Cost Center 014.

reject award of Bid #121-24, annual S-1H tack coat bid for the Public Works Department, and authorize rebid.

approve the purchase of eight 2025 Tri-Axle T880 dump trucks with Ox Stampede in the amount of $1,756,000.00, under the current purchasing cooperative Sourcewell Contract #060920-KTC, for the Public Works Department, to be paid from Cost Center 081.

Motion carried unanimously.

AGENDA #35

ADOPT RESOLUTION APPROVING REQUEST/SHERIFF'S OFFICE/DISPOSE OF CERTAIN ITEMS FROM FIXED ASSETS INVENTORY LIST, DECLARE AS SURPLUS PROPERTY/ AUTHORIZE ITEMS TO BE DISPOSED OF BY LAWFUL MEANS

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

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

WHEREAS, the County (through various departments) presently owns multiple vehicles and equipment identified in the one-page list *attached hereto, which are in poor condition, obsolete, or no longer needed.

NOW, THEREFORE, LET IT BE RESOLVED by the Mobile County Commission that the above vehicles be, and they are hereby, declared SURPLUS, to be removed from the fixed asset list, where applicable, and disposed of by lawful means.

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

Motion carried unanimously.

AGENDA #36

ADOPT RESOLUTION ACCEPTING
AGREEMENT/ALABAMA POWER COMPANY/
IRVINGTON BAYOU LA BATRE HIGHWAY

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board adopt the resolution as follows. Requested by the Engineering and Public Works Department.

WHEREAS, Mobile County, Alabama, is making one intersection lighting improvement at State Route 188-Irvington Bayou La Batre Highway roundabout; and

WHEREAS, redesign of the existing intersection has progressed such that street light modifications are needed as six 120-watt luminaires at the State Route 188 and Irvington Bayou La Batre Highway 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 six 120-watt luminaries at the above-mentioned intersection, respectively, and authorizes the President of the Commission to execute all documents as may reasonably be required by the said Alabama Power Company, in connection with such work.

Motion carried unanimously.

September 9, 2024

AGENDA #37

APPROVE SUPPLEMENTAL AGREEMENT NO. 2/
MCELHENNEY CONSTRUCTION COMPANY, LLC/
PROJECT MCR-2020-203/ARP06-002-22/
SOCCER COMPLEX ROAD/SPORTSPLEX DRIVE

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve Supplemental Agreement No. 2 with McElhenney Construction Company, LLC, Project MCR-2020-203/ARP06-002-22, Soccer Complex Road/Sportsplex Drive, for an additional pay item for an electrical conduit, and an additional 10 working days are necessary to complete the project, increasing the contract amount by $90,041.60, 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 #38

APPROVE PRELIMINARY ENGINEERING, RIGHT-OF-WAY, UTILITY, AND CONSTRUCTION AGREEMENT/STATE OF ALABAMA/ADOPT RESOLUTION/PROJECT MCR-2016-003/ STPMB-4918(250)/MCDONALD ROAD/THREE NOTCH KRONER ROAD

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board adopt the resolution as follows. Requested by the Engineering and Public Works Department.

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

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

Additional lanes with realignment on Airport Blvd. (County Road 56) from 0.28 miles west of Eliza Jordan Road. to Snow Road (County Road 25); Project #STPMB-4918(251); MCP 49-91-14; CPMS Ref #100068535.

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

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

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

Motion carried unanimously.

AGENDA #39

APPROVE CONSTRUCTION AGREEMENT/STATE OF ALABAMA/ADOPT RESOLUTION/PROJECT MCR-2018-002/STPMB-4918(251)/AIRPORT BOULEVARD

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board adopt the resolution as follows. Requested by the Engineering and Public Works Department.

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

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

Additional lanes with realignment on Airport Blvd. (County Road 56) from 0.28 miles west of Eliza Jordan Road. to Snow Road (County Road 25); Project #STPMB-4918(251); MCP 49-91-14; CPMS Ref #100068535.

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

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

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

Motion carried unanimously.

September 9, 2024

AGENDA #40

APPROVE PRELIMINARY PLAT/SUBDIVISION

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

Grady Place, Phase 2 (48 lots, Jeff Hamilton Road, District 3)

Motion carried unanimously.

AGENDA #41

APPROVE PRELIMINARY AND FINAL PLATS/SUBDIVISIONS

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

Lot 2, Block "C," Pine Springs Farms (2 lots, Taylor Avenue, District 3)

Lots 4-6, R&R Commercial Park (2 lots, Bellingrath Drive West, District 3)

Motion carried unanimously.

AGENDA #42

APPROVE PRELIMINARY PLAT/SUBDIVISION

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

The Crossings (13 lots, Lundy Road and Creel Road, District 3)

Motion carried unanimously.

September 9, 2024

AGENDA #43

APPROVE RIGHT-OF-WAY AND/OR EASEMENT AGREEMENT/
SOUTH CRYSTAL SPRINGS ROAD/TRACT 5/PROJECT
MCR-2022-010/CITY OF PRICHARD STREETS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the right-of-way and/or easement agreement for Tract 5 on South Crystal Springs Road in the amount of $300.00, for Project MCR-2022-010, City of Prichard Streets-pipe culvert replacement, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Requested by the Engineering and Public Works Department.

Motion carried unanimously.

AGENDA #44

APPROVE RIGHT-OF-WAY AND/OR EASEMENT
AGREEMENTS/PROJECT MCR-2022-203/
FINDLEY ROAD/TRACTS 3 AND 4

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the right-of-way and/or easement agreements on Findley Road in the total amount of $2,670.00 for Project MCR-2022-203, Findley Road-Grade, Drain, Base, and Pave, and authorize the President of the Commission to execute the agreements on behalf of Mobile County as follows. Requested by the Engineering and Public Works Department.

- Tract 3 in the amount of $2,420.00
- Tract 4 in the amount of $250.00

Motion carried unanimously.

AGENDA #45

APPROVE RIGHT-OF-WAY AND/OR EASEMENT
AGREEMENTS/PROJECT MCR-2022-304/
SAINT MICHAEL STREET/SAINT MICHAEL
STREET EAST/RIVA ROAD/TRACTS 1 AND 19

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the right-of-way and/or easement agreements in the total amount of $3,925.00 for Project MCR-2022-304, Saint Michael Street, Saint Michael Street East, and Riva Road-Grade, Drain, Base, and Pave,

and authorize the President of the Commission to execute the agreements on behalf of Mobile County as follows. Requested by the Engineering and Public Works Department.

- Tract 1-Saint Michael Street in the amount of $1,425.00
- Tract 19-Saint Michael Street East in the amount of $2,500.00

Motion carried unanimously.

AGENDA #46

APPROVE NON-REIMBURSABLE AGREEMENT/
HURST DRIVE/ALABAMA POWER COMPANY/PROJECT
MCR-2020-104/CRE-PW-21-001/CITY OF CREOLA STREETS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a non-reimbursable agreement for the relocation of utility facilities on public right-of-way on Hurst Drive with the Alabama Power Company for the Project MCR-2020-104/CRE-PW-21-001, City of Creola Streets-Grade, Drain, Base, and Pave, at no cost to Mobile County, 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 #47

COMMISSION ANNOUNCEMENTS
AND/OR COMMENTS

District 2 Commissioner Connie Hudson: I want to thank everyone, especially our County team, for the work they did to make the Mobile County Aquatic Center groundbreaking event successful on Friday, September 6, 2024. There are so many people involved. I will not name everyone, but you know who you are and how much your work has been appreciated. This is an exciting project, and it would not have come together without all of you and your teamwork; thank you. I would also like to thank the Public Affairs and Community Services Department for their great work in publicizing the event and the Commissioners for their support, because none of this would have been possible without them.

Commission President Randall Dueitt: Thank you. It was an awesome event, and the turnout was good. G and D Farms, Incorporated Outdoor Expo will be on Friday, September 13, 2024 through Sunday, September 15, 2024, from 10:00 a.m. to 4:00 p.m. at The Grounds. You can enjoy outdoor activities such as education, shopping, dining, hunting, fishing, recreation, and wildlife viewing. Mobile County has an exhibit highlighting its parks. Also, the Second Annual Black Tie and Tails Gala is on Friday, September 13, 2024, at 6:00 p.m. at Crown Hall. This event is dedicated to supporting the Friends of the Mobile County Animal Shelter, an organization that works with the community to ensure the welfare of countless needy animals. The attire is casual, and the event will feature food, entertainment, and the company of fellow animal lovers. Your participation helps local organizations continue their mission to provide shelter, medical care, and loving homes for the animals in Mobile County.

MOTION CALLING FOR
EXECUTIVE SESSION

County Attorney Jay Ross: I recommend that the Mobile County Commission make a motion to call an executive session to discuss an economic development opportunity. I certify, as a licensed lawyer in good standing in the State of Alabama to practice law, that an executive session is appropriate and in compliance under the Alabama Open Meetings Act. It is my judgment that there is nothing for the Mobile County Commission to vote on at the end of the executive session. I expect the executive session to last approximately forty-five minutes.

Commissioner Hudson made the motion that the Commission recess into the Indigent Care Board Meeting and then reconvene in executive session for the purpose of discussing matters related to economic development immediately following the regular meeting today, which motion was seconded by Commissioner Ludgood, and upon roll call, the following vote was registered:

YEAS	NAYS
Merceria Ludgood	None
Connie Hudson	
Randall Dueitt	

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

September 9, 2024

President Dueitt advised that the Commission would not reconvene at the conclusion of the executive session.

Motion carried unanimously.

AGENDA #48

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

President of the County Commission

Member of the County Commission

Member of the County Commission

ATTEST:

E. Edwin Kerr, County Administrator