

September 25, 2023

MOBILE COUNTY COMMISSION

The Mobile County Commission met in regular session in the Mobile Government Plaza Assembly Room in the city of Mobile, Alabama, on Monday, September 25, 2023, at 10:00 a.m. The following members of the Commission were present: Randall Dueitt, president, Merceria Ludgood and Connie Hudson, members. Also present were Glenn L. Hodge, county administrator/clerk of the commission, John Adams, chief staff attorney, and W. Bryan Kegley II, county engineer. President Randall Dueitt chaired the meeting.

Commission President Randall Dueitt: Good morning, everyone, and welcome to the September 25, 2023, regular meeting of the Mobile County Commission. Please stand for the invocation given by Phillip Snodgrass, the chaplain for the Mobile County Sheriff's Office, and remain standing after the invocation for the Pledge of Allegiance.

INVOCATION

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

Commission President Randall Dueitt: Thank you, chaplain. Next, we will present a resolution to the Habitat for Humanity of Southwest Alabama, and Sue King, development coordinator, will receive it. Commissioner Ludgood will read the resolution.

PRESENT RESOLUTION/PROCLAIM SEPTEMBER 26,
2023 AS HABITAT FOR HUMANITY OF SOUTHWEST
ALABAMA DAY IN MOBILE COUNTY, ALABAMA

WHEREAS, Habitat for Humanity of Southwest Alabama was founded 35 years ago, on September 22, 1988, as a home-ownership program responding to the housing needs of low-income residents in Southwest Alabama; and

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WHEREAS, the local and autonomously funded affiliate of the nonprofit, ecumenical Habitat for Humanity International has completed the construction of 227 new houses for area homeowners; and

WHEREAS, with support from dedicated volunteers, Habitat for Humanity of Southwest Alabama has assisted dozens of area veterans with needed home repairs; and

WHEREAS, the organization has provided roof repairs and critical rehabilitation for hundreds of other homeowners who qualify based on income; and

WHEREAS, Habitat for Humanity of Southwest Alabama responds to neighbors' needs by bringing together volunteers from all walks of life and faiths to help build better futures for families and a stronger community for all; and

WHEREAS, the Christian ministry puts faith into action through the Theology of the Hammer - a nail must be hit on the head repeatedly until the house is built, and the family moves in; and

WHEREAS, Habitat for Humanity of Southwest Alabama extends a hand up, not a hand out, to qualifying homeowners; and

WHEREAS, the Mobile County Commission wishes to recognize and express its support of Habitat for Humanity of Southwest Alabama for outstanding service to the community, for providing hundreds of families with decent, affordable housing, and for building a strong network of volunteers and sustainable partnerships that positively impact Mobile County;

NOW THEREFORE, LET IT BE RESOLVED, the Mobile County Commission proclaims September 26, 2023, as Habitat for Humanity of Southwest Alabama Day in Mobile County, Alabama. Furthermore, we applaud you for building decent, affordable housing for those in need.

Sue King, development coordinator, Habitat for Humanity of Southwest Alabama: Thank you, Commissioner Ludgood. Thank you, Commissioners Connie Hudson and Randall Dueitt, for supporting Habitat for Humanity. The American Rescue Plan Act (ARPA) funds, which the county-administered, helped with rising construction costs and labor and supply shortages that delayed work during the pandemic. We thank you very much. We have built over 275

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houses since 1978. We just had our big 35th Anniversary party last week and are glad to be here. Thank you for your support, and we hope to see you again soon. Thank you.

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

Public Affairs Director Sharee Broussard: Yes, we have four speakers this morning. The first speaker is Mr. Thomas Holmes, and he would like to speak to the Commission regarding The Arc of Mobile County, Inc.

President Dueitt: Thank you. I want to remind all speakers to speak clearly into the microphone and state your full name and address for the Commission.

Thomas Holmes, 2117 Charingwood Drive West, Mobile, Alabama 36695: Thank you for allowing me to speak with you today. I spoke with you last October about the need for community services, and I am here today to speak on the same topic. I am the board president for the Arc of Mobile County, Inc., a small membership base 501c3 nonprofit organization advocating for the needs of individuals with Intellectual and Developmental Disabilities (IDD) in Mobile, Alabama. The Arc of Mobile County, Inc., in November 2019, was organized as a new local chapter affiliated with the Arc of Alabama and the Arc of the United States. I am also a former board member of the Mobile Association for Retarded Citizens, which is not affiliated with the Arc of Mobile County, Inc. I am here today to advocate for my son and over 150 individuals with intellectual and developmental disabilities (IDD) who lost their community services in March 2020. These 150 individuals and their families received community services from the former Mobile Association for Retarded Citizens before its merger with AltaPointe Health Systems in 2019. In March 2020, AltaPointe Health Systems canceled those services, except for 77 individuals. They sent home the remaining 150 individuals to be cared for by a parent, a sibling, or other family members until the services were resumed. Many of the caregivers had to give up their employment and income. In 2022, the 77 individuals transitioned to Volunteers of America Southeast, another Mobile Intellectual and Developmental Disabilities (IDD) service provider. The Arc of Mobile County, Inc. has now developed plans for a new community-based service program. We need and request the support of the members of the

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Mobile County Commission to move forward with these plans. In 2017 and 2018, the Mobile Association for Retarded Citizens received \$80,705.00 from Mobile County and \$98,193.00 from the Mobile County cigarette tax; for a total of \$178,898.00. We request that the Mobile County Commission approve a similar appropriation for the Fiscal Year 2023-2024 to the Arc of Mobile County, Inc. We are also seeking funding resources from the City of Mobile, the United Way of Southwest Alabama, and the Alabama Department of Mental Health. When these resources are committed, the Arc of Mobile County, Inc. will run a Community Day Program to serve up to 20 individuals with plans to expand these services as other federal, state, and local resources become available. The Arc of Mobile County, Inc. does not own any property. We will lease a building that meets the building standards of the Alabama Department of Mental Health. Also, we do not own any vehicles, so we will secure transportation services to implement our plans. We also will apply for certifications as a Department of Mental Health Intellectual and Developmental Disabilities (IDD) community service provider. The Arc of Mobile County, Inc. is committed to building a new community service program for individuals with Intellectual and Developmental Disabilities (IDD) in Mobile that is committed to being transparent and accountable for all public and private funds. We are also committed to reporting to this Commission on our regular services and the number of individuals with Intellectual and Developmental Disabilities (IDD). Thank you for your consideration. I will be glad to answer any questions you may have.

Commission President Randall Dueitt: Thank you, Mr. Holmes.

Public Affairs Director Sharee Broussard: Our next speaker represents Court Appointed Special Advocates (CASA) of Mobile, and his name is John Goodroe.

John Goodroe, Court Appointed Special Advocates (CASA) Mobile, Inc., Strickland Youth Center, 2315 Costarides Street, Mobile, Alabama 36617: Good morning everyone. I am the development director for Court Appointed Special Advocates (CASA) Mobile, Inc. We advocate in juvenile court for children who have been abused and neglected. That is the clinical version of it. When I began this job, one of the first things I had to do was go to the court and train. From the bottom of my heart, I want to tell you that we have some issues. The children in the juvenile court system

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have to get some help to get out of the cycle. We work directly with Judge Linda Collins Jensen and Judge Edmond Naman. We are the eyes and ears of the court. We visit children who are in dependency and custodial hearings. We see where they live and their environment if there are signs of drug abuse, alcoholism, domestic violence, or sexual abuse. On my first day of training, I thought I had made a mistake because of the level of drug abuse in this court system and the innocent children who are the victims. It will rip your heart out. I was listening to a person talk about why the children should come here or go back there. The child was on his sixth time before the court. He had been adjudicated six times. He had a look that combat soldiers used to call the 1,000-yard stare. He had given up and did not care anymore. We cannot allow that to happen. The two people I respect the most since I got this job are Judge Jensen and Judge Naman. They are in court every day listening to stories that bring tears to their eyes because of children, who, at no fault of their own, are six and seven years old, whose mother might be on drugs, and whose father might be in prison. When the father comes home, he beats them up and the mother. They deal with this every single day. We try to go out and provide the information that the judges need to decide for that child and somehow break the cycle. I have been in the nonprofit business all my life and know a lot about it. I retired at age 60 after 20 years at the State of Alabama and became extremely bored. I had the opportunity to come back into my field and represent this organization. I am very proud to do so because we are making a difference in a small way. We would like to respectfully request a grant from the Mobile County Commission. I dropped off a notebook with information for each commissioner with Dena Pollard about a week ago. If you have any questions beyond today, I can answer them through Ms. Pollard. When I was seven years old, I played little league baseball in Los Angeles. I was not six feet two inches then; I was a little kid, very small for my age. The bases were loaded, and there were two outs. It is my turn to go. I went to bat and struck out. I sat down on the bench and started crying. My dad walked up to me, and he was not Mr. Sensitive. He was a military guy and gruff. He asked, "What is the matter with you son?" I said I give up, and he asked me what did I say. I said it again: I give up. He said that he never wanted to hear me say that again. I ask you to take that attitude and let us not give up on these children. We need your help. I am doing everything I can to go out and tell everybody about Court Appointed Special Advocates (CASA), including foundations, the city council, and you as well. Let us not give up on these

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children. We need your help, and we would appreciate it if you could help us. Thank you very much. If you have any questions, I will be glad to answer them.

President Dueitt: Thank you.

Public Affairs Director Sharee Broussard: Our third speaker today is Larry Godfrey, and he would like to address the Commission about sewer issues in the city of Semmes.

Larry Godfrey 11343 Howells Ferry Road, Semmes, Alabama 36575: Good morning, Commissioners. Can you hear me, okay?

Commission President Randall Dueitt: Yes, sir.

Larry Godfrey: Mr. Dueitt, it is good to meet you, sir. I know the other two Commissioners. It is certainly good to meet you, finally.

President Dueitt: Good to meet you.

Larry Godfrey: I want to discuss an issue in Semmes, Alabama. The Semmes Elementary School has sewage coming out from it into the County right-of-way and is laying in a ditch with no concrete. The sewage goes down the incline to the culvert across Blackwell Nursery Road. A drainage pipe comes from a grinder pump to the culvert, where the sewage gathers and goes down about two hundred feet. There is a subdivision right across the road from this area. The sewage goes down about two hundred feet and digresses over to the south side of the highway into two large four-foot culverts. The two large drainage pipes are a watershed for schools near Highway 98 and Blackwell Nursery Road. That is the watershed that goes through those two drainage pipes into Big Creek Lake. All of that goes into our drinking water. Most of the lake is cut off right now because of invasive species in the marine grass. We have a situation where elementary school children probably walk by that sewage situation every day. They will think that it is a part of life. When I was 10 through 12 years old, I was raised on Azalea Road, the buffer to Wragg Swamp, where we played. I still love a swamp. I thought that was part of life, being in that ditch every day and playing with frogs, turtles, and snakes. This has been part of my whole life. I know the County Commission knows about this situation, and I appreciate it because this is school property. It is coming from the school property, invading our County

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properties, and pouring into the groundwater. If I am not badly mistaken, the property owner adjacent to the west side of the ditch has a grinder pump, and guess where this fluid is going? It is going into the right-of-way. Being here is a pleasure, and I wish I had an hour and a half, but we will talk if you are interested. I requested last year that they put a red light where the pump was not working. They put the light there, but it is still not working. Thank you very much.

President Dueitt: Is it South Alabama Utilities or Mobile Area Water and Sewer System (MAWSS) situation?

District 2 Commissioner Connie Hudson: We have addressed it. We are well aware of it and have contacted the Mobile Area Water and Sewer System and the Mobile County School Board.

Chief Staff Attorney John Adams: I talked with the facility manager at Mobile County School Board. They are aware of it. One motor was bad, and one pump was broken. They now have two pump trucks that pump twice daily to keep it down until they can fix it. They ordered the parts, and I do not know how long it will be, but they are working on it.

Commissioner Hudson: We will stay on it, Larry; we understand the situation.

Larry Godfrey: Get you a three-foot yellow sign, put it on the fence, and when the red light is on, dial the number, and I will be glad to go over there. I have worked on those types of pumps my whole life. I built parts for them. I was a machinist all my life. I know my five minutes is up. We are going to let it go with that. I appreciate your confidence in me. Thank you very much.

Commissioner Hudson: We appreciate your care and concern.

Public Affairs Director Sharee Broussard: Thank you. Mr. Robert Kennedy Jr. with the Boys and Girls Club is the final person who has signed up to speak today.

Robert Kennedy Jr., chief executive officer (CEO), Boys and Girls Club of South Alabama and Pointe Academy, LLC, 1102 Government Street, Mobile, Alabama 36604: Good morning, Commissioners.

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Commission President Randall Dueitt: Good morning, Robert. How are you?

Robert Kennedy Jr.: I am good, thank you. I have come to you this morning because I am looking at a request for \$750,000.00 of Emergency Bridge Funding to sustain educational operations at Strickland Youth Center. In July of this year, we visited our Pointe Academy, LLC main campus at 461 Donald Street in Toulminville, Alabama. While there, the Office Specialized Treatment Centers Administrator asked to see our license. Our team reached into the files and pulled our license, and the administrator told us that the license was not valid because it was for Strickland Youth Center, not for the Pointe Academy main campus location. Since that time, we have been communicating with various license agencies and have not been able to get an overall license to date, so given the fact that we have to have funding in place by the end of the fiscal year, the medium to long-term solution is to work for us to address these into separate entities. Strickland Youth Center is one entity, and Pointe Academy's main campus is another. The license for Strickland Youth Center was issued to the Mobile County Commission by the Department of Youth Services. We submitted an application for separate education endorsement with the help of Mr. Tongling and Mr. Battiste. Now, the Office of Specialized Treatment Center has that information, but at this point, we do not know how long it will take to process. Given that we are coming up to the end of the fiscal year if we do not have emergency funding from the Bridge, Inc. at some point during October, we will run out of the cash required to continue to support operations at that time. That is the reason I am coming before you guys today. I will follow this up with a letter that I have for you so you can read the particulars. Do you have any questions for me at this time?

District 2 Commissioner Connie Hudson: This is the first I have heard of the situation, so if you have that information, please share it so we can look at it.

Robert Kennedy Jr.: Just a heads up, we also reached out to the office of the Mayor, and I will address the Mobile City Council tomorrow. I will ask them for \$1,350,000.00 of emergency funding to support the main campus location. Those two will give us the \$2,100,000.00, our spending budget. I will get you that letter.

President Dueitt: Thank you.

Commissioner Hudson: Thank you.

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Commission President Randall Dueitt: All right, thank you. Mr. Hodge, if you want to go ahead and let Dana proceed. I am going to excuse myself after we are finished with the budget. I have a family emergency. I want the County Commission to take action on the County Budget before our other agenda items.

PRESENTATION/MOBILE COUNTY
BUDGET/FISCAL YEAR 2023-2024

Finance Director Dana Foster-Allen: Good morning. I present the Mobile County Commission's 2024 Budget. The County's General Fund budget for 2024 is \$203,350,000.00; this is approximately a six percent decrease from Fiscal Year 2023. The decrease is because the County had a one-time initiative in the Fiscal Year 2023 Budget for Capital funding. The total of \$203,350,000.00 includes operating transfer-in and carryover. Those are not considered technically revenue sources. The total revenue increased by eleven percent. The reason for the increase from 2023 to 2024 is because of the revenue collections from 2020 through 2023. Once we see a three-year trend, we generally increase the revenue. We want to make sure it is sustainable.

Thank you to Gerald Stork and his staff, Kim Hastie and her staff for assisting me. Tyler Pritchett and everybody at the Revenue Commissioner's Office, thank you for assisting me with evaluating the revenue and identifying trends to make a determination.

The revenue budget is \$177,000,000.00, and sixty percent of that is generated from property and sales taxes. We monitor tax collections with a fine-tooth comb and a microscope to make sure they are trending according to the budget because we heavily rely on taxes to support the County's governmental functions.

The general government category increased by four percent, public safety by nine percent, and environmental compliance by twenty-eight percent. A thing to note about the County's expenditures is that forty-seven percent are geared toward public safety activities, and thirty-six percent are geared toward general government activities. Public safety activities include the Mobile County Sheriff's Office, Court Police, Metro Jail, Strickland Youth Center, the courts, and the District Attorney's Office. The County provides subsidies for the License Commissioner's Office, the Revenue Commissioner's Office, the Probate Court, the Building Maintenance Department, Custodial, Facilities and

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Maintenance Department. The internal departments are Information Technology, Human Resources, Finance Department, Legal staff, and Inspection Services.

The amount of salaries requested for the 2024 Budget is \$118,000,000.00, and the amount recommended is \$109,000,000.00. There are definitely staffing needs, but we still have to determine what is doable and not doable and how we can reward our existing staff by keeping wages competitive.

The pie chart demonstrates that salaries and benefits comprise fifty-four percent of the County's budget. It is a key driver. A big driver is anything that affects salaries and benefits, whether health insurance increases, retirement, the rate, unemployment insurance, or anything that increases workers' compensation. It affects that total, and more than fifty percent of the County's budget is for salaries and benefits. The proposed 2024 budget includes a five percent cost of living adjustment (COLA) that is a main driver because the County has to be competitive; it is an employee market, and the Commission supports retaining and recruiting valuable and competent employees. In line with that, the Commission has agreed to absorb the five percent health insurance increase that will not be passed on to the employees. The budget includes increased staffing for parks and recreation, public safety and general government activities, and capital equipment purchases as a part of the Commission's commitment to continuing to make sure county employees have the tools necessary to do their jobs.

That is basically the budget, in a nutshell, short and sweet. Thank you everybody. I know it was a process this year, and I appreciate the elected officials and their staff; they were invaluable to me and my team. I give you guys kudos. Thank you so much to my team: Lee Moons, Ronald Blanks, Vanessa McAlpine, April Berry, and Sharee Broussard, who helped me with the PowerPoint presentation. Everybody else, I appreciate it, as well as Administration support.

District 2 Commissioner Connie Hudson: You, your staff, and everybody have done a great job.

Commission President Randall Dueitt: Absolutely. I know everybody thinks the budget is put together in the last couple of weeks of the fiscal year, but it is an ongoing process. Thank you so much for what you do and your staff; they are invaluable to the County. I want to re-emphasize that the County employees are my most important asset. No matter how many buildings, vehicles, or properties you own, the people working here are our most

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valuable assets at the County. It is very important to me, and it always has been, to make sure that County employees are compensated to the point that they are not looking for jobs somewhere else. To have a five percent increase in their salary and also for us to absorb the insurance cost is very important to me and all the County employees. Thank you, Dana, the Revenue Commissioner's Office, and everyone else's staff who helped Dana get to this point today.

The Mobile County Commission took official action on Agenda Item #3 as the first order of business.

AGENDA #3

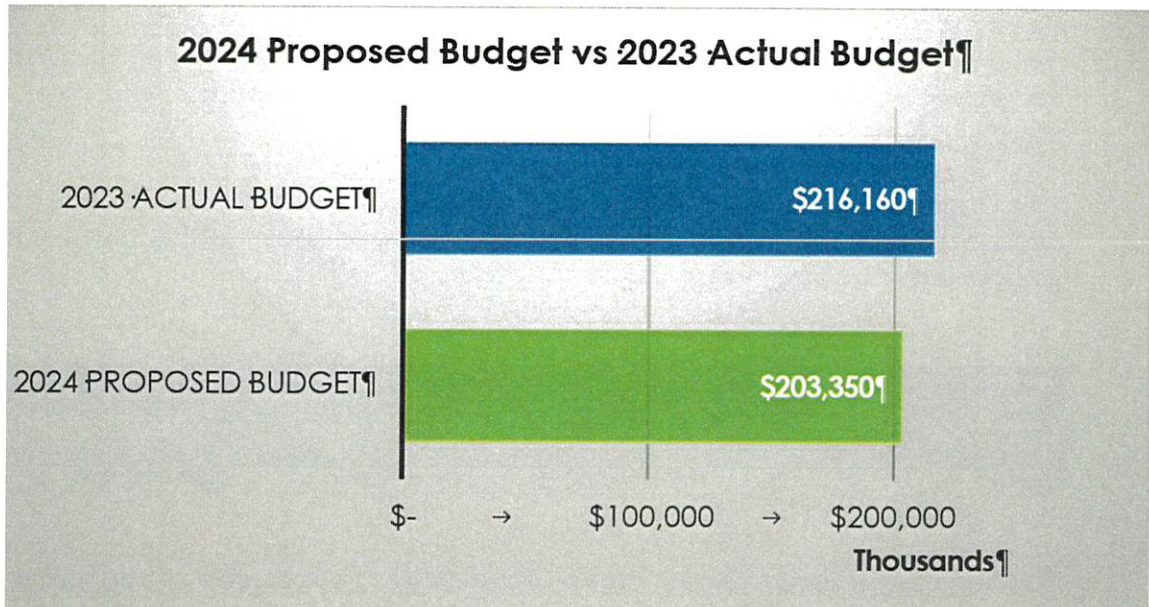
ADOPT MOBILE COUNTY BUDGET/ FISCAL YEAR 2023-2024

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board adopt the Mobile County Budget for Fiscal Year 2023-2024 as follows:

The General Fund departments provide essential services that address the growing needs of Mobile County's residents as well as providing vital support functions. These functions are funded primarily by the collection of taxes and are reflected in the 2024 budget proposal.

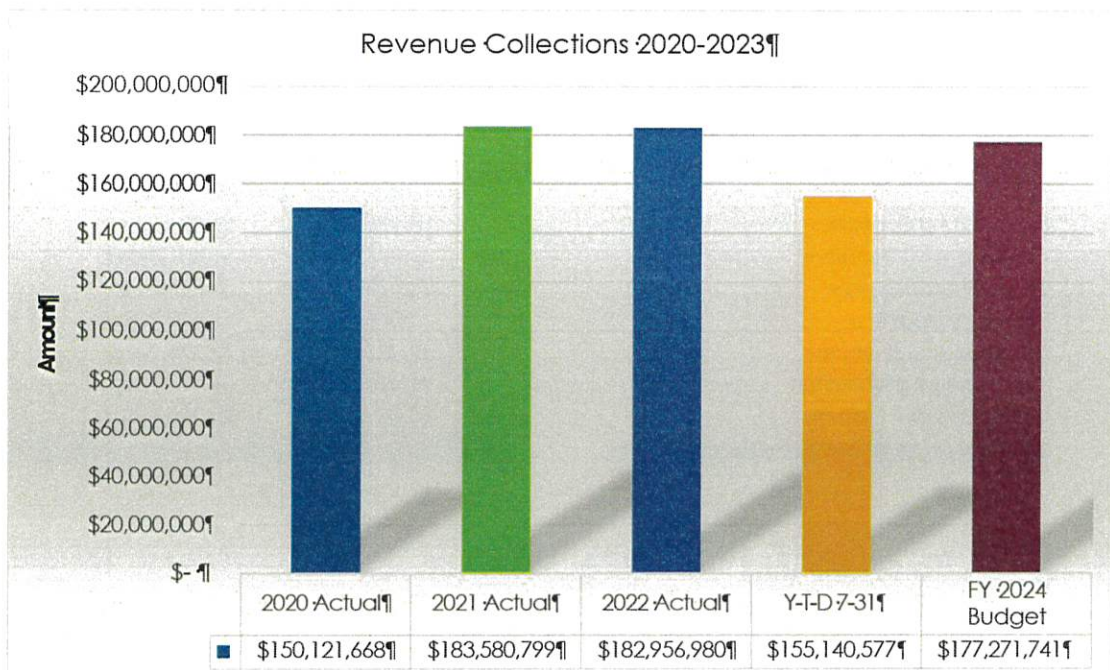
The proposed Fiscal Year 2024 General Fund Budget is \$203,350,036. This is a decrease of 6% over the current fiscal year (2023).

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Revenue

The table below displays revenue collections from 2020-2023.



The amount of revenue collected increased 21% from 2020 to 2022. Year-to-date collections total \$155,140,577. The county is poised to exceed the amount of revenue collected during fiscal year 2023.

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As a result of a three-year trend with increasing revenue, the budgeted revenue for the fiscal year 2024 (excluding carry forward and transfers in) increased by 11%. The primary driver of the 2024 budget is an increase in three revenue streams - sales taxes, property taxes, and simplified seller use taxes.

The table below displays the current budget, year-to date collections, projections through September 2023, and the proposed fiscal year 2024 budget.

Revenue Source	FY 2023 Budget	YTD	Projected 9/30/23	FY 2024 Budget
Sales Taxes	\$ 70,000,000	\$ 70,337,006	\$ 78,337,006	\$ 77,000,000
Property Taxes	29,500,000	30,193,379	30,200,000	32,000,000
SSUT	7,500,000	9,149,491	12,000,000	11,382,810
Total	\$ 107,000,000	\$ 109,679,876	\$ 120,537,006	\$ 120,382,810

These revenue streams have steadily increased from fiscal year 2020 to fiscal year 2023. Collections through July 2023 exceeded the amounts budgeted for fiscal year 2023. Mobile County Commission is poised to collect approximately \$13,000,000 more in sales, property, and simplified seller use taxes originally budgeted. The fiscal year 2024 budget aligns with collections projected through fiscal year 2023.

The table below displays the current budget, the proposed budget, and the percentage increase/decrease from the current budget to the proposed budget.

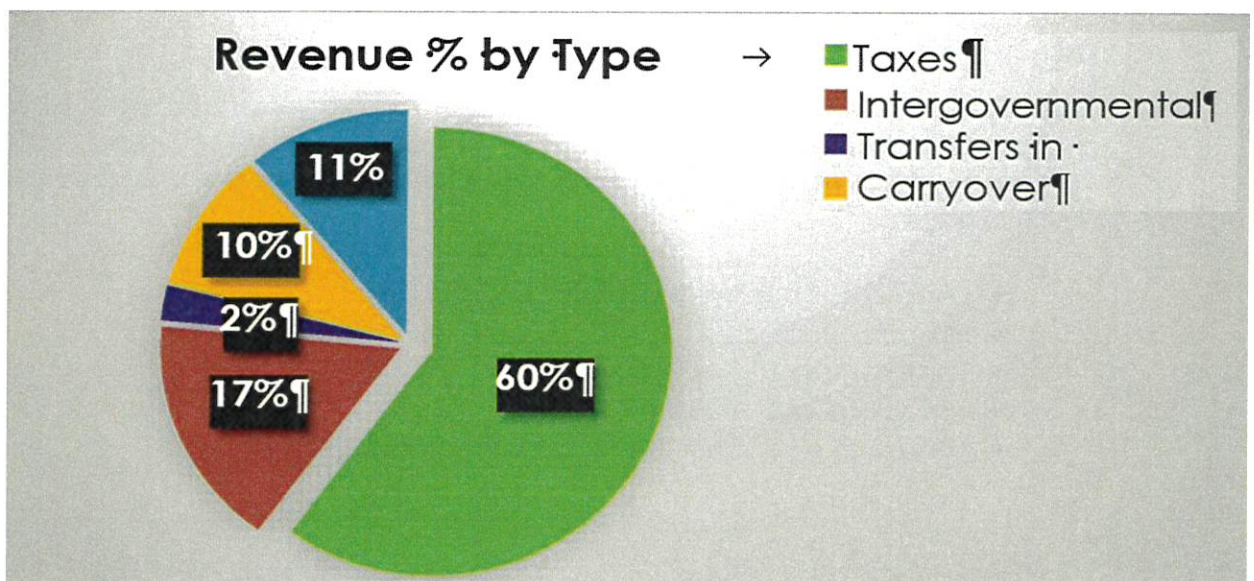
Revenue	2023 Budget	2024 Proposed	Increase (Decr) %
Taxes¶	\$ → 110,293,600a	\$ → 121,598,427a	10%a
Charges for Services ¶	18,225,950a	19,096,200a	5%a
Licenses and Permits ¶	1,816,000a	1,801,000a	-1%a
Intergovernmental ¶	28,032,122a	33,355,414a	19%a
Miscellaneous¶	1,068,200a	1,420,700a	33%a
Total revenue¶	159,435,872a	177,271,741a	11%a
Operating transfers in ¶	11,620,000a	5,817,560a	-50%a
Carry Over¶	45,099,426a	20,260,735a	-55%a
Total revenue, transfers and carryforward¶	\$ → 216,155,298a	\$ → 203,350,036a	-6%a

As shown, taxes increased 10% due to an increase in sales and property taxes. Charges for services increased slightly due to year-to-date collections. Intergovernmental revenue, which includes simplified sellers use taxes, increased by 19% based on year-to-date collections and the three-year trend. Miscellaneous revenues increased due to the reclassification of investment losses to the expenditure side of the budget.

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Transfers are comprised of an operating transfer from the gasoline tax fund and the reimbursement of ERP software from the American Rescue Plan Act.

The chart shown below displays the composition of Fiscal Year 2024 revenue by major revenue category. As shown, 60% percent of the County's projected revenue is comprised of taxes. Carryover (accumulated surplus) and transfers comprise 10% and 2%, respectively. Intergovernmental revenues total 16% of estimates. Charges for services, miscellaneous revenue, and licenses and permits comprise 11%.



General Fund Expenditures

The table below summarizes Fiscal Year 2024 budgeted expenditures by functional area:

Expenditures	2023 Budget	2024 Proposed	Increase (Decr) %
General Government	\$71,642,196	\$74,634,921	4%
Public Safety	87,766,823	95,750,241	9%
Environmental Compliance	4,960,528	6,342,054	28%
Health	908,318	900,876	-1%
Social Services	1,034,224	1,048,194	1%
Culture and Recreation	3,753,747	5,304,579	41%
Education	2,777,438	3,844,599	38%
Debt Service	10,953,241	11,157,570	2%
Total expenditures	183,796,515	198,983,034	8%
Operating transfers out	21,410,542	4,367,002	-80%
Total expenditures and operating transfers out	\$ 216,160,298	\$ 203,350,036	-6%

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Each County expenditure is assigned to one of eight functional areas. Each area plays an important role in the management of County operations.

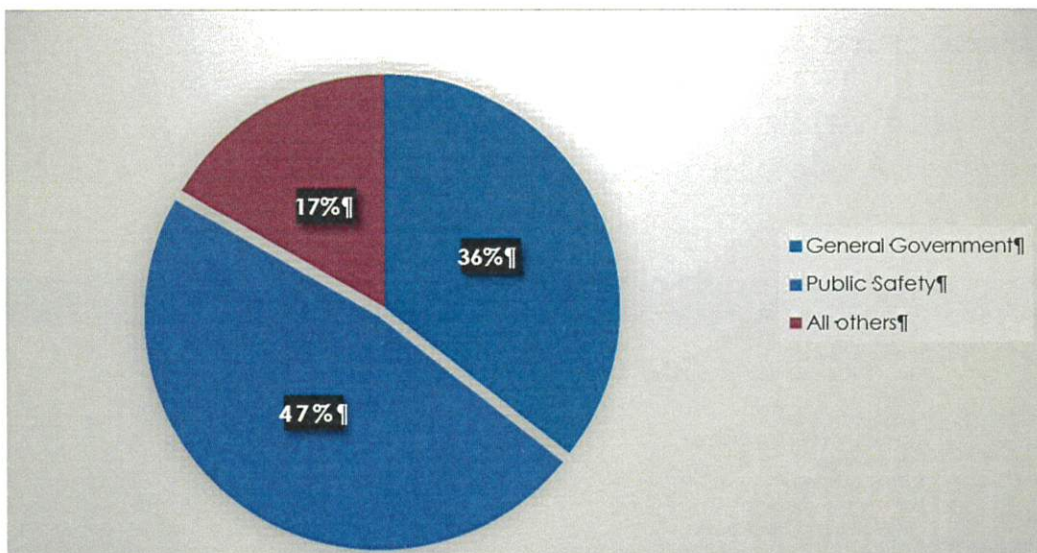
General government activities can be categorized as activities or services that assist those internal and external to the County. Examples of general government services include:

- License and Revenue Commission
- Probate Court
- Building maintenance, Custodial and Facilities Management
- Information Technology, Human Resources, Finance and Legal
- Inspection Services

Public safety activities include those activities that provide for law enforcement, security, inmate, and criminal court activities. Examples of public safety activities include:

- Mobile County Sheriff's Office
- Court Police
- Metro Jail
- Strickland Youth Center
- Courts and the DA's Office (subsidiaries)

Summary Chart: Functional Allocation by Percentage



The chart on the previous page displays the percentage of the proposed budget allocated to major functional areas. As

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shown, 47% percent of the Mobile County Commission's proposed 2024 budget is allocated to public safety activities, while 36% is allocated to general government activities.

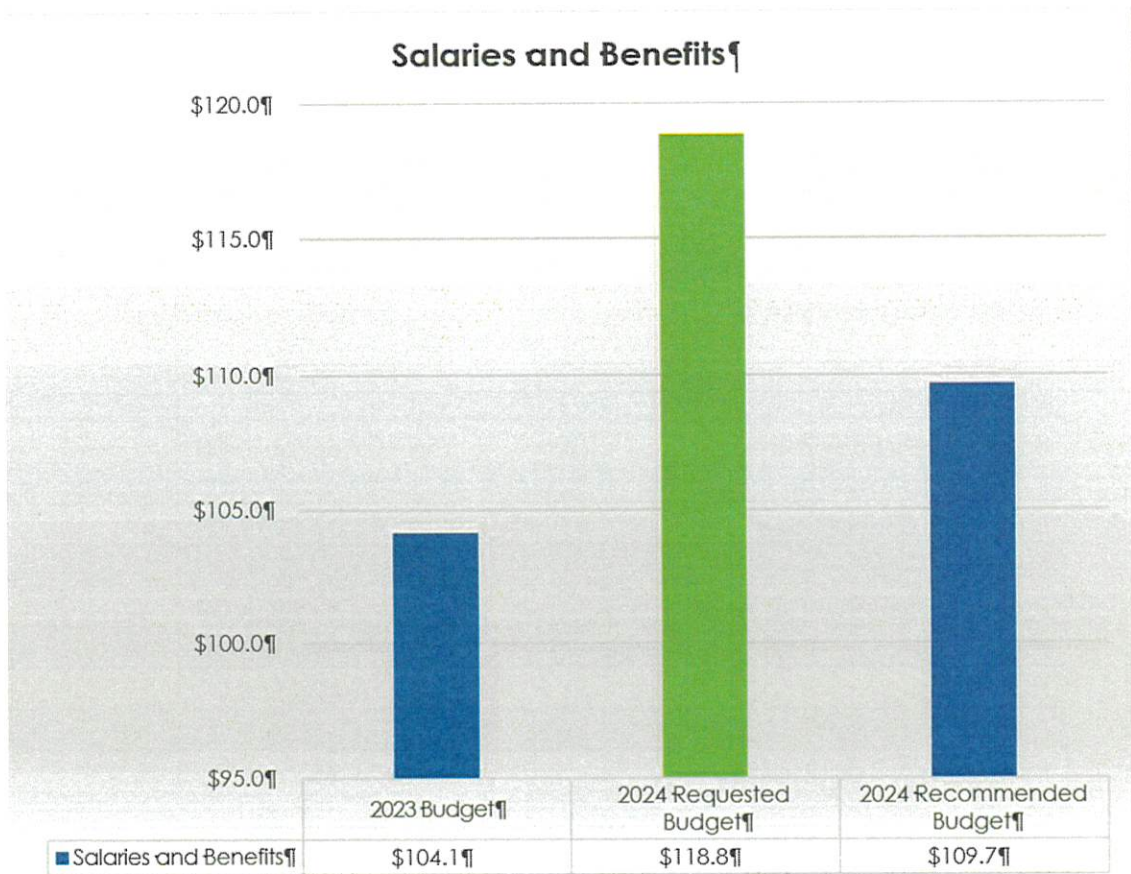
The table below displays the amounts budgeted by major expenditure type:

Expenditure	2024	Budget %
Salaries and Benefits	\$ 109,667,116.00	54%
Appropriations	19,416,471.00	10%
Inmate expenditures	14,244,479.00	7%
Debt Service	11,157,570.00	5%
Professional and Other Services	8,343,034.00	4%
Insurance	7,510,130.00	4%
Utilities	6,420,564.00	3%
Operating Transfers Out	4,367,002.00	2%
Information Technology	4,355,626.00	2%
Capital Assets	4,219,000.00	2%
All other expenditures	13,649,044.00	7%
	\$ 203,350,036.00	100%

As shown above, salaries and benefits comprise 54% of the proposed 2024 budget. The table below details the salary and benefit amounts requested, recommended, and budgeted for the fiscal year 2024.

The chart on the following page displays salaries and benefits currently budgeted for fiscal year 2023 along with the amounts requested by departments and the amounts recommended for 2024.

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As shown above, the departmental request for salaries and benefits total \$118.8 million. The amount recommended is \$109.7 million. The current budget is \$104.1 million. The amount requested is \$8 million higher than the amount budgeted for fiscal year 2023.

2024 Budget Highlights

The proposed 2024 budget includes the following:

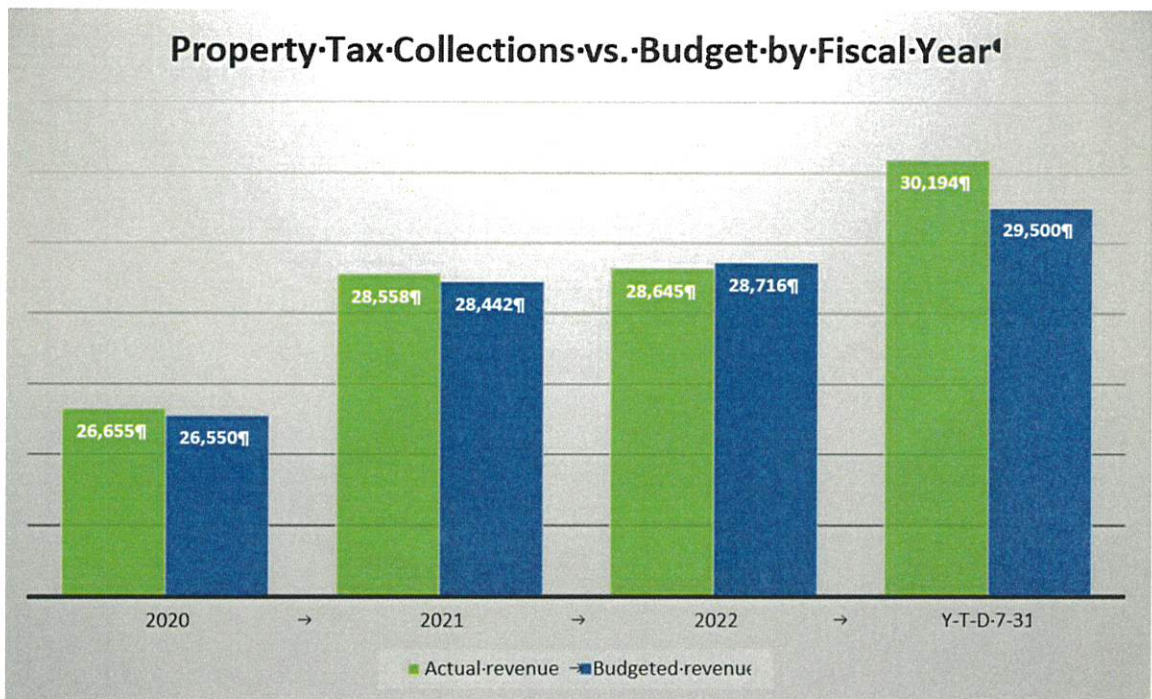
- 5% cost of living adjustment (COLA)
- Absorption of the 2024 5% health insurance increase
- Increased staffing for parks and recreation, public safety, and general government activities
- Capital equipment purchases

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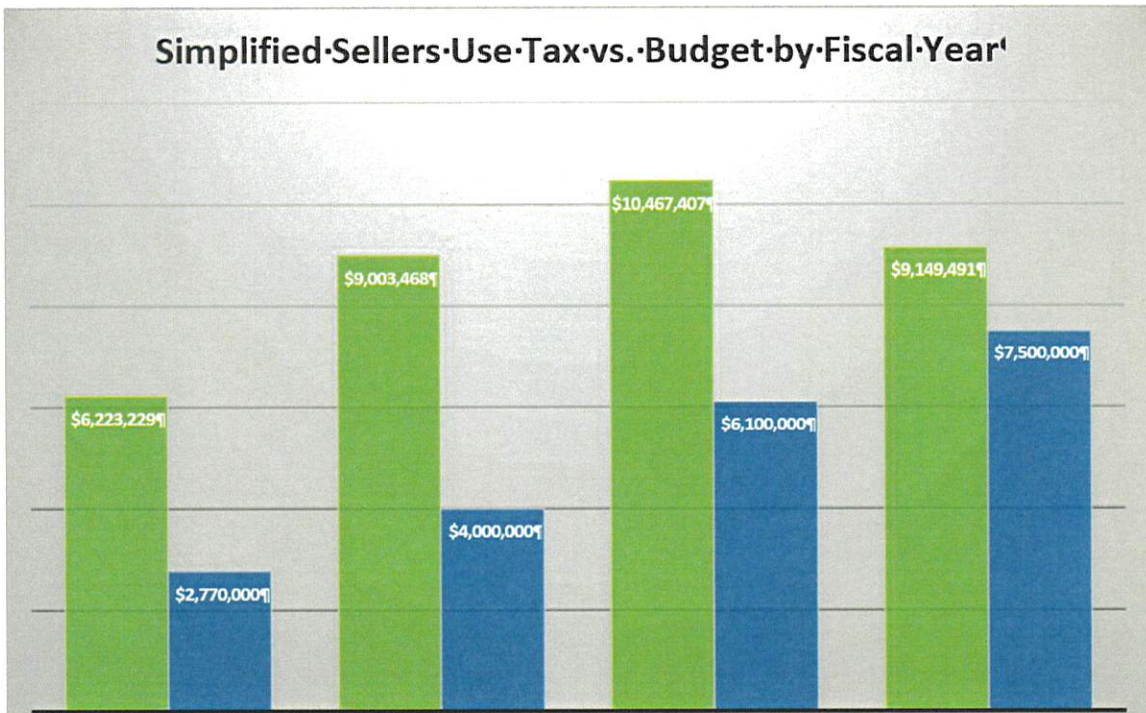
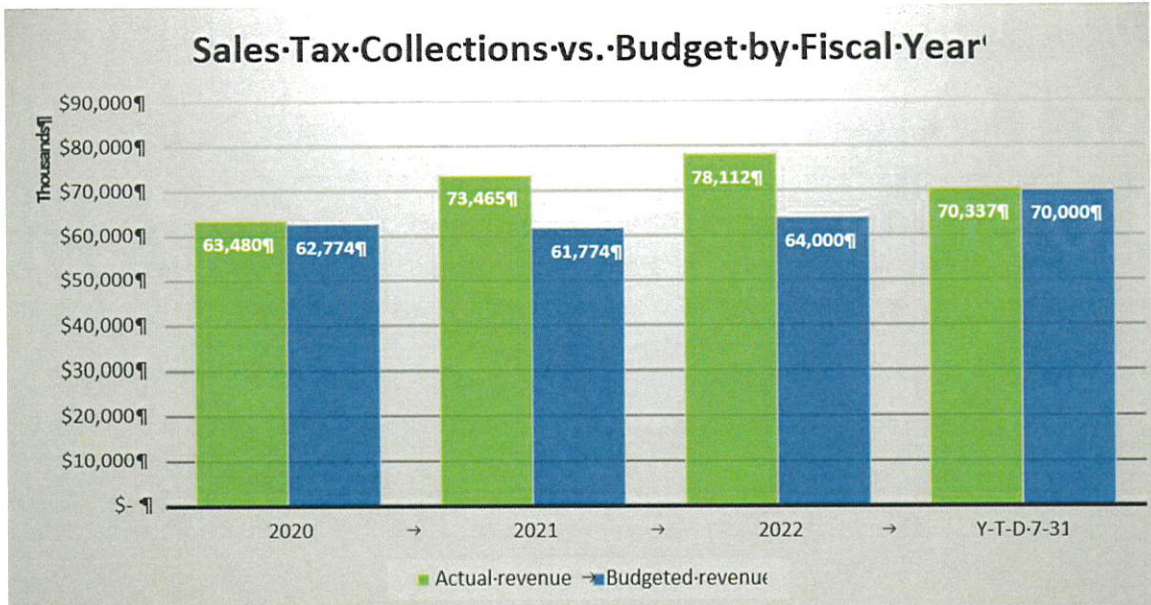
Conclusion

The proposed budget for Fiscal Year 2024 is a representation of the Mobile County Commission's commitment to providing competitive wages and affordable benefits. For the fourth year in a row, the Mobile County Commission has addressed the need to replace aging equipment.

The County has experienced significant growth in tax collections. Economic conditions statewide have resulted in increased revenue. This trend will continue to be monitored. In the event tax collections decline, the County will implement cost-saving measures to ensure that its financial position remains stable.



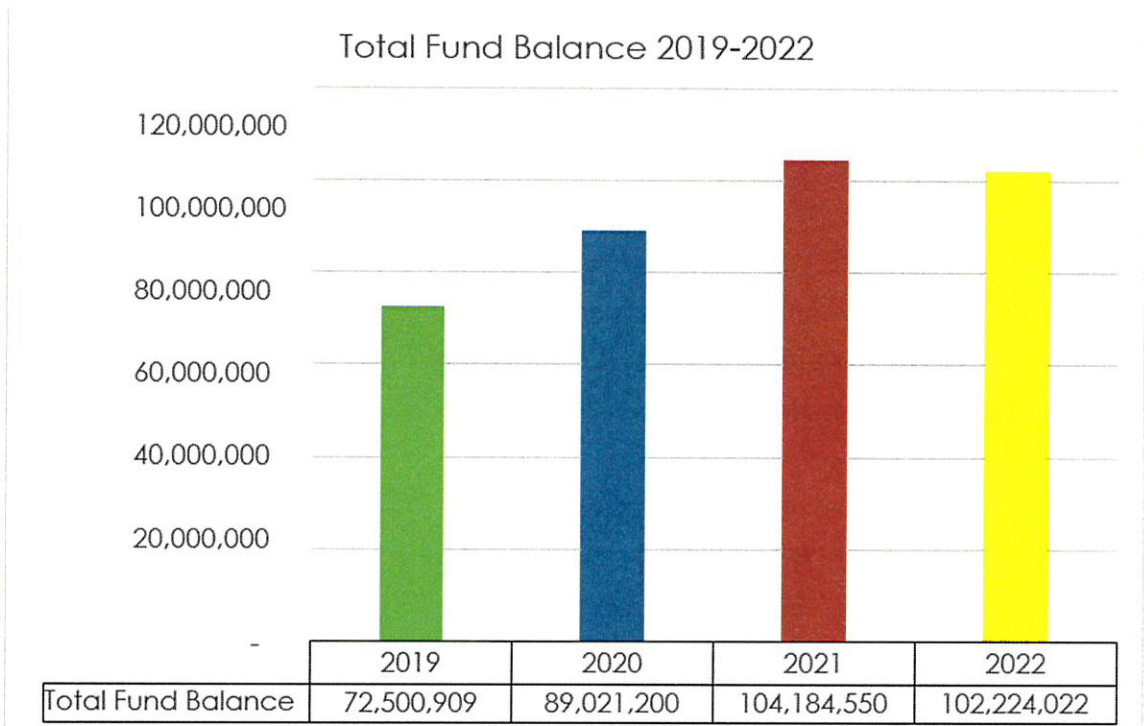
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Fund Balance

The accumulation of a governmental entity's surpluses and deficits is its fund balance. Mobile County has increased its fund balance by 43% from 2019 - 2022. The table below displays the Commission's fund balance by year.

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REVENUES

General Fund	203,350,036
Carryforward	20,260,735
Charges for Services	19,096,200
Alternative Sentencing Act 98-298 Circuit	65,000
Alternative Sentencing Act 98-298 District	150,000
Animal Shelter Fees	50,000
Business Privilege Tax	550,000
Chickasabogue Park Fees	50,000
Circuit Court Fees	170,000
Commissions on Pay Telephones	175,000
Community Corrections Fees	200,000
District Court Fees	185,000
Domestic Relations Court Fees	20,000
Escatawpa Hollow Fees	75,000
Expungement Fees	900
IP Video Service Franchise Fees	150,000
Junk Ordinance Fees	2,500
Juvenile Court Fees	15,000
Landfill Fees	120,000
License Commissioner Fees	3,000,000
Probate Judge Fees	1,950,000
Revenue Comm Fees School 2001	1,750,000

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Revenue Comm Fees Standard	10,300,000
River Delta Marina Fees	75,000
Sheriff Bingo Permits	500
Sheriff Driving Privilege Fee	1000
Sheriff Fees	10,500
Sheriff Sex Offender Fees	19,500
TNC Assessment Fee	2,500
West Mobile County Park Fees	15,000
Intergovernmental	33,355,414
ABC Board Licenses	20,000
Board of Voter Registrars	67,000
Cert of Formation Filing Fee	100,000
City of Mobile-Govt Plaza	1,800,000
City of Mobile-Metro Jail	10,000,000
City of Mobile-Youth Center	3,000,000
City of Semmes	234,000
Commission-Snack Drink Machine	5,000
Drivers License Act 2006-554	50,000
Elections	275,000
Federal Payments Lieu of Tax	35,606
Financial Institutions Excise	1,500,000
Forfeited Bail	25,000
Investigation & Recovery Circuit Court	2,105,392
Metro Jail - Federal and State	1,000,000
Metro Jail Social Security Incentive	40,000
Oil & Gas-Offshore	20,000
Oil & Gas-Regular	450,000
Payment in Lieu of Taxes	5,000
Simplified Sellers Tax	11,382,810
Special Prog Revenue-Youth Center	1,066,000
State Beer Tax	133,032
State Sales Tax	19,000
State Table Wine Tax	74

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Licenses and Permits	1,801,000
Building Permits	1,200,000
Business Privilege License	500,000
Junkyard License Fees	5,000
Manufactured Homes	105,000
Solid Waste Permits	10,000
Wireless Facilities Permits	1,000
Miscellaneous Income	1,420,700
Beer Tax Admin Costs	200,000
Gain/Loss of Investments	5,000
Gasoline Tax Admin Costs	10,500
Indirect Cost Recovery	135,000
Interest Revenue	20,000
Investment Income	25,000
Miscellaneous Revenue	500,000
Natural Gas Leases	2,700
Oil Leases	2,500
Rent-Agricultural Center	15,000
Rental-Theodore Oaks	65,000
Rent-Building & Land	75,000
Rent-Eight Mile Center	25,000
Rent-Govt Plaza Other	20,000
Rent-Michael Square Center	15,000
Rent-Parking Garage	150,000
Sale of Fixed Assets	150,000
Taxes	121,598,427
Business Privilege Tax Corp Share	2,500,000
County Lodging Tax	3,800,000
County Table Wine Tax	31,000
Deed Filing Tax	450,000
Land Redemptions	15,000
Local Cable Tax	410,000
Mineral Filing Tax	1000
Mortgage Filing Tax	1,250,000
Property Taxes-Lic Comm Salary	140,000
Property Taxes-Lic Comm Supernumerary	65,000
Property Taxes-Motor Vehicle	3,750,000
Property Taxes-Real Property	31,094,608

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Property Taxes-Rev Comm Salary	150,000
Sales Tax	76,785,819
Sales Tax-Boats	100,000
Sales Tax-Motor Vehicles	3,750,000
Cigarette Tax Fund	4,972,747
Miscellaneous Income	36,500
Cigarette Tax Admin Costs	36,000
Interest Revenue	500
Taxes	4,936,247
4 Cent County Cigarette Tax	668,650
5 Cent County Cigarette Tax	2,522,095
6 Cent County Cigarette Tax	1,745,502
Gasoline Tax Fund	9,536,083
Carryover	1,996,833
Carryover	1,966,833
Intergovernmental	3,000,000
State Gasoline Tax	3,000,000
Miscellaneous Income	689,000
Interest Revenue	1,000
Miscellaneous Revenue	35,000
Sale of Fixed Assets	650,000
Sale of Maps & Publications	3,000
Carryover	5,000,000
Carryover	5,000,000
Intergovernmental	285,000
Business Privilege Tax Corporate	145,000
County Engineer Salary Reimb	140,000
Miscellaneous Income	35,000
Investment Income	35,000
Taxes	17,258,584
County Gasoline Tax	250,000
Land Redemption Public Building	10,000
Property Taxes Motor Vehicle	1,118,584
Property Taxes Public Building	15,880,000
Public Highway Administrative Fund	1,350,250
Charges for Services	49,500
License Commissioner Fees	49,500
Licenses and Permits	500,000
Motor Vehicle Regs License Out of State	500,000
Intergovernmental	800,000
Motor Vehicle Regs Base Amount	800,000

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Miscellaneous Income	750
Interest Revenue	750
County Improvement Fund	31,853,732
Carryover	28,852,732
Carryover	28,852,732
Intergovernmental	1,500,000
Oil & Gas Trust Fund (Facilities)	750,000
Oil & Gas Trust Fund (Infrastructure)	750,000
Miscellaneous Income	1,000
Interest Revenue	1,000
Intergovernmental	2,396,450
Additional Excise Tax Fuel	30,250
Motor Vehicle License & Registration Fees	675,000
Petroleum Inspection Fee	112,000
State Gasoline Tax	1,056,000
State Gasoline Tax - 5 Cent	523,200
Miscellaneous Income	15,000
Unrealized Gain/Loss On Inv	15,000
Intergovernmental	9,887,634
Reappraisal Updates	9,887,634
Miscellaneous Income	75,000
Sale of Fixed Assets	75,000
Indigent Care Fund	829,350
Intergovernmental	829,000
Oil & Gas Regular Indigent	829,000
Miscellaneous Income	350
Interest Revenue	350
Senior Programs Fund	803,218
Intergovernmental	803,218
Foster Grandparent Grant	373,286
RSVP Grant	61,611
Senior Companion Grant	368,321
Intergovernmental	450,000
Business Privilege Tax Corporate	450,000
Miscellaneous Income	425,000
Investment Income	425,000
Taxes	30,060,000
Land Redemption Debt Service	200,000
Property Taxes Debt Services	26,260,000
Property Taxes Motor Vehicle	3,600,000
Grand Total	318,216,082

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EXPENDITURES

General Fund	198,983,034
Culture and Recreation	5,304,579
Capital	385,000
Operations	1,334,043
Personnel	3,228,186
Utilities	357,350
Debt Service	11,157,570
Debt Service	11,157,570
Education	2,494,599
Appropriations	2,486,429
Operations	2,170
Utilities	6,000
Environmental Compliance	6,342,054
Capital	523,000
Operations	1,255,201
Personnel	4,146,895
Utilities	141,148
General Government	74,634,921
Appropriations	6,132,406
Capital	1,275,000
Operations	24,300,150
Personnel	39,530,953
Utilities	3,396,412
Health	900,876
Appropriations	908,876
Public Safety	95,750,241
Appropriations	7,305,712
Capital	2,036,000
Operations	20,542,793
Personnel	63,346,082
Utilities	2,519,654
Welfare	1,048,194
Appropriations	1,048,194
Cigarette Tax Fund	4,972,747
Education	444,151
Operations	444,151
General Government	1,431,974
Appropriations	1,016,660
Operations	163,468
Personnel	249,496

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Utilities	2,350
Health	3,096,622
Operations	3,096,622
Gasoline Tax Fund	9,536,083
Highways and Roads	9,536,083
Appropriations	250,000
Capital	2,500,000
Operations	6,424,083
Utilities	362,000
Road and Bridge Fund	17,578,584
Highways and Roads	17,578,584
Personnel	17,578,584
County Improvement Fund	31,853,732
General Government	10,026,888
Capital	7,239,134
Operations	2,787,754
Highways and Roads	21,826,844
Appropriations	8,140
Capital	17,460,575
Operations	4,358,129
Highways and Roads	2,411,450
Operations	2,411,450
Reappraisal Fund	9,962,634
General Government	9,962,634
Capital	815,000
Operations	2,829,328
Personnel	6,183,306
Utilities	135,000
Indigent Care Fund	829,350
Health	829,350
Operations	829,350
Senior Programs Fund	1,195,170
Welfare	1,195,170
Appropriations	392,183
Operations	789,842
Personnel	(2,450)
Utilities	7,413
Special Highway Tax Fund	4,951,425
Debt Service	4,951,425
Debt Service	4,951,425
Grand Total	282,274,209

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APPROPRIATIONS

General Fund	25,511,862
Education	2,486,429
Alabama Cooperative System	95,000
Bayou La Batre Public Library	17,400
Chickasaw Public Library	54,365
Citronelle Memorial Library	21,136
Dauphin Island Sea Lab	75,000
Mobile Area Education Foundation	50,000
Mobile County Summer Internship Program	145,000
Mobile Public Library	1,789,278
Mt Vernon Public Library	54,375
Prichard Public Library	135,937
Satsuma Public Library	48,938
General Government	2,958,286
Avenue Cultural Center	52,000
Brothers Working Together	50,000
Center for Living Arts Saenger	100,000
Distinguished Young Women	100,000
Franklin House	50,000
Gulf Coast Challenge	125,000
Gulf Coast Exploreum Museum	60,000
Heritage House	121,500
Mobile Alabama Bowl	165,000
Mobile Area Tennis Association	180,000
Mobile Arts and Sports Association	235,000
Mobile Arts Council	79,786
Mobile Museum of Art	50,000
Mobile Sports Authority	515,000
S Alabama Botanical & Horticulture Society	75,000
South Mobile Tourism Authority	50,000
The Museum of Mobile	50,000
USA Stadium	250,000
Visit Mobile	650,000
Health	900,876
Aids Alabama South	38,892
Board of Health	825,984
Keep Mobile Beautiful	6,000
Sickle Cell Disease Association	30,000
Public Safety	3,654,877

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Alabama Forestry Commission	10,000
Coroner's Office-State	543,200
Mobile Co Assoc Vol Fire Depts	300,000
Mobile Co EMA	645,387
Mobile Co EMS	2,125,000
Mobile Co Sheriff Flotilla	22,740
Mobile Sheriff Posse Auxiliary	8,550
Welfare	1,048,194
Boys and Girls Clubs South Alabama	250,000
Child Advocacy Center	75,000
Family Counseling-211	100,872
Goodwill Easter Seals-Recycle Center	150,000
Homeless Coalition of Gulf Coast	25,000
Independent Living Center	45,107
Mobile Area Interfaith Conf.	70,950
Mobile Co Soil Water Conservation	15,000
Mobile County Department of Human Resources	27,242
Mobile United	22,000
Penelope House	24,023
SARPC Area Agency on Aging	100,000
Senior Citizens Services	108,000
The Salvation Army	25,000
United Cerebral Palsy of Mob	10,000
OPERATING TRANSFERS IN	
Transfers In	11,534,812
General Fund	5,000,000
Transfer Road and Bridge Fund	5,000,000
Gasoline Tax Fund	1,350,250
Transfer from Public Highway Admin Fund	1,350,250
Road and Bridge Fund	2,500,000
Transfer from General Fund	2,500,000
County Improvement Fund	1,500,000
Transfer from General Fund	1,500,000
Senior Program Fund	367,002
Transfers from General Fund	367,002
ARP Fund	817,560
Transfer from General Fund	817,560
Grand Total	11,534,812

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OPERATING TRANSFERS OUT

Transfers Out	10,717,252
General Fund	4,367,002
Transfers to Gasoline Tax Fund	2,500,000
Transfers to County Improvement Fund	1,500,000
Transfer to Senior Programs Fund	367,002
Public Highway Admin Fund	1,350,250
Transfer to Gasoline Tax Fund	1,350,250
Road and Bridge Fund	5,000,000
Transfer to General Fund	5,000,000
Grand Total	10,717,252

Motion Carried Unanimously.

President Dueitt had to leave the meeting due to a family emergency. A quorum remained present consisting of Merceria Ludgood, vice president, and Connie Hudson, member.

AGENDA #1

APPROVE CLAIMS

Commissioner Hudson moved, seconded by Vice-President Ludgood, that the Board approve payment of the following claims and payrolls, and the signing by the President of the Commission:

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	9T05 SEATING LLC	9/15/2023	10010120	1,769.04
	9T05 SEATING LLC			1,769.04
General Claims	A T AND T MOBILITY	9/6/2023	414545	39.99
General Claims	A T AND T MOBILITY	9/8/2023	414647	3,480.82
General Claims	A T AND T MOBILITY	9/15/2023		5,334.12
	A T AND T MOBILITY			8,854.93
General Claims	ABBRANT INC	9/13/2023	414738	115.00
	ABBRANT INC			115.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ADAMS AND REESE LLP	9/8/2023	10010053	18,053.00
General Claims	ADAMS AND REESE LLP	9/15/2023	10010125	8,520.60
	ADAMS AND REESE LLP			26,573.60
General Claims	ADVANTAGE FIRST AID SAFETY	9/6/2023	10009981	95.00
General Claims	ADVANTAGE FIRST AID SAFETY	9/13/2023	10010117	613.44
	ADVANTAGE FIRST AID SAFETY			708.44
General Claims	AFFORDABLE AUTO PAINTING AND COLLISION LLC	9/15/2023		4,882.79
	AFFORDABLE AUTO PAINTING AND COLLISION LLC			4,882.79
General Claims	AIRGAS USA LLC	9/8/2023	414620	104.95
	AIRGAS USA LLC			104.95
General Claims	ALABAMA ASSN OF PARALEGALS INC	9/13/2023	414739	150.00
	ALABAMA ASSN OF PARALEGALS INC			150.00
General Claims	ALABAMA CHILD SUPPORT PAYMENT CENTER	9/14/2023	13841	15,631.06
	ALABAMA CHILD SUPPORT PAYMENT CENTER			15,631.06
General Claims	ALABAMA DEPARTMENT OF LABOR	9/8/2023	414621	50.00
	ALABAMA DEPARTMENT OF LABOR			50.00
General Claims	ALABAMA DEPT OF REVENUE	9/13/2023	414740	302.22
	ALABAMA DEPT OF REVENUE			302.22
General Claims	ALABAMA DEPT OF TRANSPORTATION	9/8/2023	414622	1,448.20
General Claims	ALABAMA DEPT OF TRANSPORTATION	9/13/2023	414741	104,823.80
	ALABAMA DEPT OF TRANSPORTATION			106,272.00
General Claims	ALABAMA INTERACTIVE LLC	9/15/2023		760.00
	ALABAMA INTERACTIVE LLC			760.00
General Claims	ALABAMA PIPE AND SUPPLY CO INC	9/15/2023		5,010.70
	ALABAMA PIPE AND SUPPLY CO INC			5,010.70

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ALABAMA POWER CO	9/6/2023	414514	267.07
General Claims	ALABAMA POWER CO	9/6/2023	414537	159.79
General Claims	ALABAMA POWER CO	9/6/2023	414536	151.05
General Claims	ALABAMA POWER CO	9/6/2023	414535	115.13
General Claims	ALABAMA POWER CO	9/6/2023	414534	76.83
General Claims	ALABAMA POWER CO	9/6/2023	414533	223.98
General Claims	ALABAMA POWER CO	9/6/2023	414532	212.58
General Claims	ALABAMA POWER CO	9/6/2023	414531	2,026.87
General Claims	ALABAMA POWER CO	9/6/2023	414530	1,185.20
General Claims	ALABAMA POWER CO	9/6/2023	414529	563.23
General Claims	ALABAMA POWER CO	9/6/2023	414528	634.16
General Claims	ALABAMA POWER CO	9/6/2023	414527	939.49
General Claims	ALABAMA POWER CO	9/6/2023	414526	821.33
General Claims	ALABAMA POWER CO	9/6/2023	414525	179.07
General Claims	ALABAMA POWER CO	9/6/2023	414524	926.54
General Claims	ALABAMA POWER CO	9/6/2023	414523	141.59
General Claims	ALABAMA POWER CO	9/6/2023	414522	105.57
General Claims	ALABAMA POWER CO	9/6/2023	414521	909.41
General Claims	ALABAMA POWER CO	9/6/2023	414520	228.35
General Claims	ALABAMA POWER CO	9/6/2023	414519	1,640.59
General Claims	ALABAMA POWER CO	9/6/2023	414518	45.88
General Claims	ALABAMA POWER CO	9/6/2023	414517	123.07
General Claims	ALABAMA POWER CO	9/6/2023	414516	24.09
General Claims	ALABAMA POWER CO	9/6/2023	414515	3,285.90
General Claims	ALABAMA POWER CO	9/8/2023	414623	6,350.75
General Claims	ALABAMA POWER CO	9/8/2023	414624	122.34
General Claims	ALABAMA POWER CO	9/8/2023	414642	115.26
General Claims	ALABAMA POWER CO	9/8/2023	414641	629.76
General Claims	ALABAMA POWER CO	9/8/2023	414640	27.67
General Claims	ALABAMA POWER CO	9/8/2023	414639	53.92
General Claims	ALABAMA POWER CO	9/8/2023	414638	29.26

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ALABAMA POWER CO	9/8/2023	414637	24.09
General Claims	ALABAMA POWER CO	9/8/2023	414636	40.23
General Claims	ALABAMA POWER CO	9/8/2023	414635	64.24
General Claims	ALABAMA POWER CO	9/8/2023	414634	340.92
General Claims	ALABAMA POWER CO	9/8/2023	414633	81.38
General Claims	ALABAMA POWER CO	9/8/2023	414632	208.24
General Claims	ALABAMA POWER CO	9/8/2023	414631	79.90
General Claims	ALABAMA POWER CO	9/8/2023	414630	293.33
General Claims	ALABAMA POWER CO	9/8/2023	414629	742.54
General Claims	ALABAMA POWER CO	9/8/2023	414628	54.91
General Claims	ALABAMA POWER CO	9/8/2023	414627	158.37
General Claims	ALABAMA POWER CO	9/8/2023	414626	3,090.88
General Claims	ALABAMA POWER CO	9/8/2023	414625	108.35
General Claims	ALABAMA POWER CO	9/13/2023	414750	50.36
General Claims	ALABAMA POWER CO	9/13/2023	414749	1,225.11
General Claims	ALABAMA POWER CO	9/13/2023	414748	610.53
General Claims	ALABAMA POWER CO	9/13/2023	414747	198.18
General Claims	ALABAMA POWER CO	9/13/2023	414746	96.42
General Claims	ALABAMA POWER CO	9/13/2023	414745	510.39
General Claims	ALABAMA POWER CO	9/13/2023	414744	214.28
General Claims	ALABAMA POWER CO	9/13/2023	414743	59.01
General Claims	ALABAMA POWER CO	9/13/2023	414742	70.78
General Claims	ALABAMA POWER CO	9/15/2023		3,652.08
General Claims	ALABAMA POWER CO	9/15/2023		1,914.46
General Claims	ALABAMA POWER CO	9/15/2023		26.98
General Claims	ALABAMA POWER CO	9/15/2023		76.88
General Claims	ALABAMA POWER CO	9/15/2023		1,126.60
General Claims	ALABAMA POWER CO	9/15/2023		3,119.45
General Claims	ALABAMA POWER CO	9/15/2023		113.30
General Claims	ALABAMA POWER CO	9/15/2023		151.74
General Claims	ALABAMA POWER CO	9/15/2023		61.87

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ALABAMA POWER CO	9/15/2023		1,309.88
General Claims	ALABAMA POWER CO	9/15/2023		2,024.32
General Claims	ALABAMA POWER CO	9/15/2023		973.46
General Claims	ALABAMA POWER CO	9/15/2023		167.66
General Claims	ALABAMA POWER CO	9/15/2023		29.45
	ALABAMA POWER CO			45,386.30
General Claims	ALABAMA PROBATE JUDGES ASSOCIATION	9/6/2023	414538	1,000.00
	ALABAMA PROBATE JUDGES ASSOCIATION			1,000.00
General Claims	ALACOURT COM	9/6/2023	414540	152.00
General Claims	ALACOURT COM	9/6/2023	414539	92.00
General Claims	ALACOURT COM	9/8/2023	414643	150.75
	ALACOURT COM			394.75
General Claims	ALL OVER JANITORIAL SERVICES INC	9/6/2023	10009982	1,500.00
	ALL OVER JANITORIAL SERVICES INC			1,500.00
General Claims	ALLIANCE DISTRIBUTION HOLDINGS INC	9/8/2023	414644	286.25
	ALLIANCE DISTRIBUTION HOLDINGS INC			286.25
General Claims	ALSTON BROTHERS LAWN AND TRACTOR	9/13/2023	414751	92.57
	ALSTON BROTHERS LAWN AND TRACTOR			92.57
General Claims	ALSTON REFRIGERATION CO INC	9/6/2023	414541	4,636.31
	ALSTON REFRIGERATION CO INC			4,636.31
General Claims	AMAZON COM	9/6/2023	414542	20.89
General Claims	AMAZON COM	9/8/2023	414645	2,988.00
	AMAZON COM			3,008.89
General Claims	AMERICAN FOODS INC	9/6/2023	414543	212.40
General Claims	AMERICAN FOODS INC	9/13/2023	414752	445.07
	AMERICAN FOODS INC			657.47
General Claims	ANDREWS HARDWARE CO INC	9/8/2023	414646	105.90
General Claims	ANDREWS HARDWARE CO INC	9/13/2023	414753	71.97
	ANDREWS HARDWARE CO INC			177.87

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ARCHITECTS GROUP INC, THE	9/6/2023	10009978	6,756.67
	ARCHITECTS GROUP INC, THE			6,756.67
General Claims	ARCHIVESOCIAL INC	9/15/2023		5,990.00
	ARCHIVESOCIAL INC			5,990.00
General Claims	AS AND G CLAIMS ADMINISTRATION INC	9/6/2023	414544	6,237.00
	AS AND G CLAIMS ADMINISTRATION INC			6,237.00
General Claims	ASSN OF COUNTY COMMISSIONS OF ALABAMA	9/13/2023	414754	100.00
	ASSN OF COUNTY COMMISSIONS OF ALABAMA			100.00
General Claims	ASSOCIATION FOOTBALL CLUB OF MOBILE	9/8/2023	10010063	21,887.33
	ASSOCIATION FOOTBALL CLUB OF MOBILE			21,887.33
General Claims	AT AND T	9/6/2023	414546	128.40
General Claims	AT AND T	9/6/2023	414547	9,375.87
General Claims	AT AND T	9/15/2023		944.14
General Claims	AT AND T	9/15/2023		260.97
General Claims	AT AND T	9/15/2023		1,142.22
	AT AND T			11,851.60
General Claims	ATCHISON FIRM PC	9/15/2023		100.00
	ATCHISON FIRM PC			100.00
General Claims	AUBURN UNIVERSITY	9/6/2023	414549	975.00
General Claims	AUBURN UNIVERSITY	9/6/2023	414548	475.00
	AUBURN UNIVERSITY			1,450.00
General Claims	AUDIO UNLIMITED INC	9/6/2023	10009987	150.00
General Claims	AUDIO UNLIMITED INC	9/8/2023	10010076	250.00
	AUDIO UNLIMITED INC			400.00
General Claims	AUTONATION	9/15/2023		1,736.75
	AUTONATION			1,736.75
General Claims	AVENU INSIGHTS AND ANALYTICS LLC	9/15/2023		14,175.04
	AVENU INSIGHTS AND ANALYTICS LLC			14,175.04
General Claims	B AND B APPLIANCE PARTS	9/8/2023	10010088	46.60
	B AND B APPLIANCE PARTS			46.60

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	BAY NURSING INC	9/8/2023	10010091	15,278.75
	BAY NURSING INC			15,278.75
General Claims	BAY PAPER CO	9/6/2023	10010000	524.69
General Claims	BAY PAPER CO	9/8/2023	10010090	5,015.72
General Claims	BAY PAPER CO	9/13/2023	10010114	159.30
	BAY PAPER CO			5,699.71
General Claims	BAY PEST CONTROL COMPANY INC	9/6/2023	414551	56.00
General Claims	BAY PEST CONTROL COMPANY INC	9/13/2023	414755	35.00
	BAY PEST CONTROL COMPANY INC			91.00
General Claims	BAYOU FASTENERS AND SUPPLY INC	9/6/2023	414550	31.08
General Claims	BAYOU FASTENERS AND SUPPLY INC	9/8/2023	414648	13.96
General Claims	BAYOU FASTENERS AND SUPPLY INC	9/15/2023		5.63
	BAYOU FASTENERS AND SUPPLY INC			50.67
General Claims	BEARD EQUIPMENT CO	9/13/2023	10010113	4,220.29
General Claims	BEARD EQUIPMENT CO	9/15/2023	10010128	4,510.70
	BEARD EQUIPMENT CO			8,730.99
General Claims	BLACKLIDGE EMULSIONS INC	9/8/2023	10010083	5,447.79
	BLACKLIDGE EMULSIONS INC			5,447.79
General Claims	BLANKENSHIPS UNIVERSAL SUPPLY INC	9/8/2023	414649	54.99
	BLANKENSHIPS UNIVERSAL SUPPLY INC			54.99
General Claims	BORDEN DAIRY COMPANY	9/6/2023	414552	146.00
General Claims	BORDEN DAIRY COMPANY	9/13/2023	414756	348.98
	BORDEN DAIRY COMPANY			494.98
General Claims	BOYS AND GIRLS CLUBS OF SOUTH ALABAMA INC	9/15/2023		122,789.66
	BOYS AND GIRLS CLUBS OF SOUTH ALABAMA INC			122,789.66
General Claims	BTX TECHNOLOGIES INC	9/15/2023		4,620.00
	BTX TECHNOLOGIES INC			4,620.00
General Claims	BUMPER TO BUMPER AUTO PARTS	9/6/2023	10010006	99.99

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	BUMPER TO BUMPER AUTO PARTS	9/8/2023	10010068	2,508.29
General Claims	BUMPER TO BUMPER AUTO PARTS	9/13/2023	10010111	423.09
General Claims	BUMPER TO BUMPER AUTO PARTS	9/15/2023	10010130	8,134.48
	BUMPER TO BUMPER AUTO PARTS			11,165.85
General Claims	C AND S ELECTRIC	9/6/2023	414554	638.88
General Claims	C AND S ELECTRIC	9/6/2023	414553	868.78
	C AND S ELECTRIC			1,507.66
General Claims	CALIFORNIA STATE DISBURSEMENT UNIT	9/14/2023	13842	306.92
	CALIFORNIA STATE DISBURSEMENT UNIT			306.92
General Claims	CAPITAL TRACTOR INC	9/6/2023	414555	597.21
General Claims	CAPITAL TRACTOR INC	9/13/2023	414757	1,313.60
General Claims	CAPITAL TRACTOR INC	9/15/2023		221.81
	CAPITAL TRACTOR INC			2,132.62
General Claims	CARDIO PARTNERS INC	9/15/2023		120.18
	CARDIO PARTNERS INC			120.18
General Claims	CBE GROUP, INC.	9/14/2023	13843	541.74
	CBE GROUP, INC.			541.74
General Claims	CDW LLC	9/15/2023	10010118	11.87
	CDW LLC			11.87
General Claims	CHARM TEX	9/6/2023	10009985	356.70
General Claims	CHARM TEX	9/13/2023	10010106	179.80
	CHARM TEX			536.50
General Claims	CINTAS CORP LOC 211	9/6/2023	10009983	312.09
General Claims	CINTAS CORP LOC 211	9/8/2023	10010081	7,114.09
General Claims	CINTAS CORP LOC 211	9/13/2023	10010103	2,450.41
General Claims	CINTAS CORP LOC 211	9/15/2023	10010135	809.64
	CINTAS CORP LOC 211			10,686.23
General Claims	CITY ELECTRIC SUPPLY	9/6/2023	414557	72.61
General Claims	CITY ELECTRIC SUPPLY	9/6/2023	414556	334.05
	CITY ELECTRIC SUPPLY			406.66
General Claims	CITY OF MOBILE	9/6/2023	414558	50.00
General Claims	CITY OF MOBILE	9/15/2023		225,000.00
	CITY OF MOBILE			225,050.00
General Claims	CMS COMMUNICATIONS INC	9/15/2023		11,685.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	CMS COMMUNICATIONS INC			11,685.00
General Claims	CNA SURETY	9/8/2023	414650	50.00
	CNA SURETY			50.00
General Claims	COAST SAFE AND LOCK	9/8/2023	10010065	305.00
	COAST SAFE AND LOCK			305.00
General Claims	COBLENTZ EQUIPMENT AND PARTS CO INC	9/8/2023	414651	4,063.95
General Claims	COBLENTZ EQUIPMENT AND PARTS CO INC	9/13/2023	414758	1,611.39
General Claims	COBLENTZ EQUIPMENT AND PARTS CO INC	9/15/2023		887.77
	COBLENTZ EQUIPMENT AND PARTS CO INC			6,563.11
General Claims	COMCAST CABLE	9/6/2023	414560	372.18
General Claims	COMCAST CABLE	9/6/2023	414559	140.80
General Claims	COMCAST CABLE	9/13/2023	414759	6.30
	COMCAST CABLE			519.28
General Claims	COMMUNITY SECURITY SERVICES	9/6/2023	10009986	25,369.65
General Claims	COMMUNITY SECURITY SERVICES	9/8/2023	10010052	6,637.98
General Claims	COMMUNITY SECURITY SERVICES	9/15/2023	10010142	11,792.28
	COMMUNITY SECURITY SERVICES			43,799.91
General Claims	CONNECT PARENT CORPORATION	9/13/2023	414760	158.94
	CONNECT PARENT CORPORATION			158.94
General Claims	CONSTRUCTION SOLUTIONS INC	9/8/2023	414652	14,381.00
	CONSTRUCTION SOLUTIONS INC			14,381.00
General Claims	CONSUMER CREDIT COUNSELING SERVICE OF MOBILE	9/6/2023	414561	311.19
	CONSUMER CREDIT COUNSELING SERVICE OF MOBILE			311.19
General Claims	COPY PRODUCTS COMPANY	9/6/2023	414562	517.79
	COPY PRODUCTS COMPANY			517.79
General Claims	COVERT TRACK GROUP INC	9/15/2023		4,892.08
	COVERT TRACK GROUP INC			4,892.08
General Claims	COWIN EQUIPMENT CO INC	9/13/2023	414761	1,294.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	COWIN EQUIPMENT CO INC	9/15/2023		3,007.65
	COWIN EQUIPMENT CO INC			4,301.65
General Claims	CPC SOFTWARE SOLUTIONS	9/8/2023	414654	720.00
General Claims	CPC SOFTWARE SOLUTIONS	9/8/2023	414653	210.00
General Claims	CPC SOFTWARE SOLUTIONS	9/15/2023		716.61
General Claims	CPC SOFTWARE SOLUTIONS	9/15/2023		429.15
	CPC SOFTWARE SOLUTIONS			2,075.76
General Claims	CULLIGAN OF MOBILE	9/6/2023	414563	211.80
	CULLIGAN OF MOBILE			211.80
General Claims	CVS PHARMACY	9/13/2023	414762	70.29
	CVS PHARMACY			70.29
General Claims	CWS GROUP INC	9/8/2023	10010062	10,927.50
	CWS GROUP INC			10,927.50
General Claims	DADE PAPER AND BAG CO	9/6/2023		0.00
General Claims	DADE PAPER AND BAG CO	9/6/2023	414564	2,217.20
General Claims	DADE PAPER AND BAG CO	9/8/2023	414655	819.00
	DADE PAPER AND BAG CO			3,036.20
General Claims	DANIEL O'BRIEN	9/14/2023	13844	8,895.00
	DANIEL O'BRIEN			8,895.00
General Claims	DAUPHIN ISLAND WATER AND SEWER	9/13/2023	414763	22.58
	DAUPHIN ISLAND WATER AND SEWER			22.58
General Claims	DAVISON FUELS INC	9/6/2023	414565	24,850.14
General Claims	DAVISON FUELS INC	9/8/2023	414656	76,302.02
General Claims	DAVISON FUELS INC	9/15/2023		84,126.26
	DAVISON FUELS INC			185,278.42
General Claims	DAVISON OIL COMPANY	9/8/2023	414657	2,861.95
General Claims	DAVISON OIL COMPANY	9/15/2023		7,768.35
	DAVISON OIL COMPANY			10,630.30
General Claims	DC CHILD SUPPORT CLEARINGHOUSE	9/14/2023	13845	124.00
	DC CHILD SUPPORT CLEARINGHOUSE			124.00
General Claims	DEX IMAGING INC	9/8/2023	414658	56.63

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	DEX IMAGING INC	9/15/2023		1,580.43
	DEX IMAGING INC			1,637.06
General Claims	DIRT INC	9/6/2023	10009977	266.00
General Claims	DIRT INC	9/13/2023	10010107	140.00
	DIRT INC			406.00
General Claims	DIVERSIFIED MAINTENANCE RWS LLC	9/6/2023	414566	19,929.83
	DIVERSIFIED MAINTENANCE RWS LLC			19,929.83
General Claims	DLT SOLUTIONS	9/13/2023	414764	22,058.93
	DLT SOLUTIONS			22,058.93
General Claims	DOGVACCINE4LESS.COM	9/6/2023	414567	2,487.30
	DOGVACCINE4LESS.COM			2,487.30
General Claims	DOROTHY'S CLEANING AND SANITIZING	9/8/2023	10010050	750.00
	DOROTHY'S CLEANING AND SANITIZING			750.00
General Claims	DRIVEN ENGINEERING INC	9/15/2023	10010123	4,770.45
	DRIVEN ENGINEERING INC			4,770.45
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	9/15/2023		70.40
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	9/15/2023		140.79
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	9/15/2023		105.60
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	9/15/2023		70.40
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	9/15/2023		140.79
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	9/15/2023		141.48
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	9/15/2023		70.74
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	9/15/2023		70.74
	ECOSOUTH SERVICES OF MOBILE LLC			810.94
General Claims	ELECTRONIC SUPPLY CO	9/13/2023	414765	263.26
	ELECTRONIC SUPPLY CO			263.26
General Claims	EMPIRE TRUCK SALES INC	9/13/2023	414766	390.08
	EMPIRE TRUCK SALES INC			390.08
General Claims	ENGLISH COLOR AND SUPPLY LLC	9/15/2023		929.88
	ENGLISH COLOR AND SUPPLY LLC			929.88

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ENVIRO-MASTER SERVICES	9/15/2023	10010131	212.44
	ENVIRO-MASTER SERVICES			212.44
General Claims	EVANS	9/13/2023	414767	237.50
	EVANS			237.50
General Claims	FEDERAL EXPRESS CORP	9/8/2023	414659	31.71
	FEDERAL EXPRESS CORP			31.71
General Claims	FERGUSON ENTERPRISES INC	9/6/2023	414568	439.75
General Claims	FERGUSON ENTERPRISES INC	9/8/2023	414663	11,563.98
General Claims	FERGUSON ENTERPRISES INC	9/8/2023	414662	68.61
General Claims	FERGUSON ENTERPRISES INC	9/8/2023	414661	755.84
General Claims	FERGUSON ENTERPRISES INC	9/8/2023	414660	324.31
	FERGUSON ENTERPRISES INC			13,152.49
General Claims	FL SDU	9/14/2023	13846	109.15
	FL SDU			109.15
General Claims	FORM SOLUTIONS INC	9/15/2023		1,730.08
	FORM SOLUTIONS INC			1,730.08
General Claims	FRIENDS OF THE PRICHARD PUBLIC LIBRARY	9/8/2023	414664	2,500.00
	FRIENDS OF THE PRICHARD PUBLIC LIBRARY			2,500.00
General Claims	FULCRUM BUILDING GROUP LLC	9/6/2023	10009979	175.77
	FULCRUM BUILDING GROUP LLC			175.77
General Claims	FYR FYTER SALES AND SERVICE INC	9/6/2023	10009976	499.00
General Claims	FYR FYTER SALES AND SERVICE INC	9/13/2023	10010097	700.00
	FYR FYTER SALES AND SERVICE INC			1,199.00
General Claims	G G PORTABLES INC	9/6/2023	10010003	74.84
General Claims	G G PORTABLES INC	9/8/2023	10010060	4,385.00
General Claims	G G PORTABLES INC	9/8/2023	414666	790.00
General Claims	G G PORTABLES INC	9/15/2023	10010137	82.26
	G G PORTABLES INC			5,332.10
General Claims	GALLS LLC	9/8/2023	414665	32.28

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	GALLS LLC	9/13/2023	414768	252.88
General Claims	GALLS LLC	9/15/2023		1,770.00
	GALLS LLC			2,055.16
General Claims	GCIS SUPPLY COMPANY INC	9/8/2023	10010070	1,291.93
	GCIS SUPPLY COMPANY INC			1,291.93
General Claims	GENERAL FUND	9/15/2023		13,184.18
	GENERAL FUND			13,184.18
General Claims	GLOBAL EQUIPMENT CO INC	9/13/2023	414769	839.19
	GLOBAL EQUIPMENT CO INC			839.19
General Claims	GLOBAL HR RESEARCH LLC	9/15/2023		89.08
	GLOBAL HR RESEARCH LLC			89.08
General Claims	GOODROW INC	9/8/2023	414667	750.00
General Claims	GOODROW INC	9/15/2023		500.00
	GOODROW INC			1,250.00
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	9/8/2023	10010071	11,476.32
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	9/13/2023	10010104	3,796.30
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	9/15/2023	10010126	2,907.99
	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR			18,180.61
General Claims	GORAM AIR CONDITIONING CO INC	9/6/2023	414578	8,630.00
General Claims	GORAM AIR CONDITIONING CO INC	9/6/2023	414577	2,168.36
General Claims	GORAM AIR CONDITIONING CO INC	9/6/2023	414576	540.00
General Claims	GORAM AIR CONDITIONING CO INC	9/6/2023	414575	1,080.00
General Claims	GORAM AIR CONDITIONING CO INC	9/6/2023	414574	900.00
General Claims	GORAM AIR CONDITIONING CO INC	9/6/2023	414573	1,420.00
General Claims	GORAM AIR CONDITIONING CO INC	9/6/2023	414572	212.50
General Claims	GORAM AIR CONDITIONING CO INC	9/6/2023	414571	6,930.00
General Claims	GORAM AIR CONDITIONING CO INC	9/6/2023	414570	1,338.10

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	GORAM AIR CONDITIONING CO INC	9/6/2023	414569	540.00
General Claims	GORAM AIR CONDITIONING CO INC	9/8/2023	414673	1,420.00
General Claims	GORAM AIR CONDITIONING CO INC	9/8/2023	414672	966.58
General Claims	GORAM AIR CONDITIONING CO INC	9/8/2023	414671	5,760.00
General Claims	GORAM AIR CONDITIONING CO INC	9/8/2023	414670	540.00
General Claims	GORAM AIR CONDITIONING CO INC	9/8/2023	414669	819.00
General Claims	GORAM AIR CONDITIONING CO INC	9/8/2023	414668	4,649.35
General Claims	GORAM AIR CONDITIONING CO INC	9/15/2023		629.11
General Claims	GORAM AIR CONDITIONING CO INC	9/15/2023		1,607.12
General Claims	GORAM AIR CONDITIONING CO INC	9/15/2023		3,080.00
	GORAM AIR CONDITIONING CO INC			43,230.12
General Claims	GRAINGER INDUSTRIAL SUPPLY	9/6/2023	10010005	864.60
General Claims	GRAINGER INDUSTRIAL SUPPLY	9/8/2023	10010074	2,724.08
General Claims	GRAINGER INDUSTRIAL SUPPLY	9/13/2023	10010096	661.41
General Claims	GRAINGER INDUSTRIAL SUPPLY	9/15/2023	10010133	529.09
	GRAINGER INDUSTRIAL SUPPLY			4,779.18
General Claims	GRAND BAY WATER WORKS BOARD	9/6/2023	414579	123.48
	GRAND BAY WATER WORKS BOARD			123.48
General Claims	GRANTS FUND BANK ACCOUNT	9/6/2023	414580	500,000.00
	GRANTS FUND BANK ACCOUNT			500,000.00
General Claims	GREATAMERICA FINANCIAL SERVICES CORPORATION	9/8/2023	414674	3,837.33
	GREATAMERICA FINANCIAL SERVICES CORPORATION			3,837.33
General Claims	GREER ENTERPRISES LLC	9/8/2023	414675	85.00
	GREER ENTERPRISES LLC			85.00
General Claims	GULF CITY BODY AND TRAILER WORKS INC	9/15/2023	10010119	57.83
	GULF CITY BODY AND TRAILER WORKS INC			57.83

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	GULF COAST RIGHT OF WAY SERVICES LLC	9/8/2023	10010078	1,330.00
	GULF COAST RIGHT OF WAY SERVICES LLC			1,330.00
General Claims	GULF SALES AND SUPPLY INC	9/6/2023	414581	36.75
General Claims	GULF SALES AND SUPPLY INC	9/8/2023	414676	154.02
	GULF SALES AND SUPPLY INC			190.77
General Claims	GULF STATES CONSULTANTS AND ADMINISTRATORS INC	9/13/2023	10010116	2,990.00
	GULF STATES CONSULTANTS AND ADMINISTRATORS INC			2,990.00
General Claims	GWINS STATIONERY	9/6/2023	10009984	514.69
General Claims	GWINS STATIONERY	9/8/2023	10010085	3,133.35
General Claims	GWINS STATIONERY	9/13/2023	10010099	510.81
General Claims	GWINS STATIONERY	9/15/2023	10010129	1,018.17
	GWINS STATIONERY			5,177.02
General Claims	HABITAT FOR HUMANITY	9/15/2023	10010127	573.64
	HABITAT FOR HUMANITY			573.64
General Claims	HAVEN HILL EGG CO INC	9/15/2023		119.40
	HAVEN HILL EGG CO INC			119.40
General Claims	HAWK BIDCO (US) INC	9/8/2023	414677	1,639.86
General Claims	HAWK BIDCO (US) INC	9/15/2023		785.19
	HAWK BIDCO (US) INC			2,425.05
General Claims	HAWKINS, EDWARD G	9/6/2023	414582	3,831.84
	HAWKINS, EDWARD G			3,831.84
General Claims	HAWORTH INC	9/15/2023		846.09
	HAWORTH INC			846.09
General Claims	HEALTH EQUITY - A/R	9/8/2023	3718	14,343.66
General Claims	HEALTH EQUITY - A/R HEAVY DUTY LIFT AND EQUIPMENT	9/15/2023		14,343.66 2,200.00
	HEAVY DUTY LIFT AND EQUIPMENT			2,200.00
General Claims	HENDERSON, ANITRA BELLE	9/15/2023		1,250.00
	HENDERSON, ANITRA BELLE			1,250.00
General Claims	HILLER SYSTEMS INC	9/6/2023	414583	278.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	HILLER SYSTEMS INC	9/8/2023	414678	1,827.20
	HILLER SYSTEMS INC			2,105.20
General Claims	HOME DEPOT, THE	9/6/2023	414584	88.90
General Claims	HOME DEPOT, THE	9/8/2023	414679	53.60
General Claims	HOME DEPOT, THE	9/13/2023	414770	139.00
	HOME DEPOT, THE			281.50
General Claims	ICS	9/15/2023		13,060.80
	ICS			13,060.80
General Claims	IMPERIAL BAG AND PAPER CO LLC	9/6/2023	414585	1,120.60
General Claims	IMPERIAL BAG AND PAPER CO LLC	9/8/2023	414680	53.50
General Claims	IMPERIAL BAG AND PAPER CO LLC	9/13/2023	414771	222.20
General Claims	IMPERIAL BAG AND PAPER CO LLC	9/15/2023		3,210.44
	IMPERIAL BAG AND PAPER CO LLC			4,606.74
General Claims	IMPERIAL LOCKSMITH LLC	9/6/2023	414586	135.00
	IMPERIAL LOCKSMITH LLC			135.00
General Claims	IND REVOLVING FUND DEPT OF CORRECTIONS	9/8/2023	414681	4,008.00
	IND REVOLVING FUND DEPT OF CORRECTIONS			4,008.00
General Claims	INEX CORP	9/8/2023	10010080	807.60
	INEX CORP			807.60
General Claims	INSIDE INSIGHTS INC	9/8/2023	10010067	3,600.00
	INSIDE INSIGHTS INC			3,600.00
General Claims	INTEGRITY INVESTIGATIONS LLC	9/15/2023		45.00
	INTEGRITY INVESTIGATIONS LLC			45.00
General Claims	INTERSTATE PRINTING AND GRAPHICS INC	9/13/2023	10010101	2,638.00
	INTERSTATE PRINTING AND GRAPHICS INC			2,638.00
General Claims	J HUNT ENTERPRISES GENERAL CONTRACTORS LLC	9/8/2023	10010056	77,951.05
	J HUNT ENTERPRISES GENERAL CONTRACTORS LLC			77,951.05
General Claims	JGBAG INC	9/8/2023	10010092	400.00
	JGBAG INC			400.00
General Claims	JOE BULLARD CHEVROLET INC	9/8/2023	414682	97,385.00
General Claims	JOE BULLARD CHEVROLET INC	9/15/2023		40,953.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	JOE BULLARD CHEVROLET INC			138,338.00
General Claims	JOHN G WALTON CONSTRUCTION CO	9/8/2023	414683	31,856.11
	JOHN G WALTON CONSTRUCTION CO			31,856.11
General Claims	JONES WALKER	9/13/2023	414772	175.00
	JONES WALKER			175.00
General Claims	KANSAS PAYMENT CENTER	9/14/2023	13847	88.62
	KANSAS PAYMENT CENTER			88.62
General Claims	KENWORTH OF MOBILE INC	9/6/2023	414587	2,247.96
General Claims	KENWORTH OF MOBILE INC	9/13/2023	414773	247.64
General Claims	KENWORTH OF MOBILE INC	9/15/2023		1,748.97
	KENWORTH OF MOBILE INC			4,244.57
General Claims	KIMBALL INTERNATIONAL BRANDS INC	9/15/2023		6,207.50
	KIMBALL INTERNATIONAL BRANDS INC			6,207.50
General Claims	KIMLEY HORN AND ASSO INC	9/6/2023	414588	10,032.98
	KIMLEY HORN AND ASSO INC			10,032.98
General Claims	KING SECURITY SERVICE LLC	9/6/2023	10009998	3,240.00
	KING SECURITY SERVICE LLC			3,240.00
General Claims	KITTRELL AUTO GLASS LLC	9/13/2023	414774	1,380.00
General Claims	KITTRELL AUTO GLASS LLC	9/15/2023		319.00
	KITTRELL AUTO GLASS LLC			1,699.00
General Claims	KNOX PEST CONTROL	9/8/2023	10010055	95.00
General Claims	KNOX PEST CONTROL	9/13/2023	10010112	780.00
	KNOX PEST CONTROL			875.00
General Claims	LADD SUPPLY CO INC	9/6/2023	10009990	480.89
	LADD SUPPLY CO INC			480.89
General Claims	LAWSON PRODUCTS INC	9/13/2023	414780	109.13
General Claims	LAWSON PRODUCTS INC	9/13/2023	414779	602.08
General Claims	LAWSON PRODUCTS INC	9/13/2023	414778	59.75
General Claims	LAWSON PRODUCTS INC	9/13/2023	414777	92.96

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	LAWSON PRODUCTS INC	9/13/2023	414776	1,163.80
General Claims	LAWSON PRODUCTS INC	9/13/2023	414775	107.46
General Claims	LAWSON PRODUCTS INC	9/15/2023		33.88
	LAWSON PRODUCTS INC			2,169.06
General Claims	LEE MS RD LD, SUSAN J	9/8/2023	414684	1,200.00
	LEE MS RD LD, SUSAN J			1,200.00
General Claims	LEMOYNE WATER SYSTEM INC	9/8/2023	414685	627.10
	LEMOYNE WATER SYSTEM INC			627.10
General Claims	LENNOX INDUSTRIES INC	9/15/2023		292.00
	LENNOX INDUSTRIES INC			292.00
General Claims	LL ASSOCIATES LLC	9/13/2023	414781	165,464.08
	LL ASSOCIATES LLC			165,464.08
General Claims	LOGICAL COMPUTER SOLUTIONS	9/13/2023	414782	19,562.30
	LOGICAL COMPUTER SOLUTIONS			19,562.30
General Claims	LYNN E YONGE MD	9/8/2023	414686	2,667.00
	LYNN E YONGE MD			2,667.00
General Claims	LYONS LAW FIRM	9/8/2023	414687	4,167.00
	LYONS LAW FIRM			4,167.00
General Claims	M D BELL CO INC	9/6/2023	10010004	3,000.00
General Claims	M D BELL CO INC	9/8/2023	10010064	4,500.00
General Claims	M D BELL CO INC	9/15/2023	10010138	3,000.80
	M D BELL CO INC			10,500.80
General Claims	MASSETT SUPPLY COMPANY	9/6/2023	10009993	1,267.04
	MASSETT SUPPLY COMPANY			1,267.04
General Claims	MCCONNELL AUTOMOTIVE CORP	9/8/2023	414688	23.04
General Claims	MCCONNELL AUTOMOTIVE CORP	9/13/2023	414783	667.21
General Claims	MCCONNELL AUTOMOTIVE CORP	9/15/2023		528.20
	MCCONNELL AUTOMOTIVE CORP			1,218.45
General Claims	MCCRORY AND WILLIAMS	9/8/2023	414689	20,766.25
	MCCRORY AND WILLIAMS			20,766.25
General Claims	MCGOWIN PARK INCENTIVE LLC	9/6/2023	414589	49,089.18

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	MCGOWIN PARK INCENTIVE LLC			49,089.18
General Claims	MCGRIFF TIRE CO	9/6/2023	10009997	28.00
General Claims	MCGRIFF TIRE CO	9/8/2023	10010084	69.95
	MCGRIFF TIRE CO			97.95
General Claims	MERCHANTS FOOD SERVICE	9/13/2023	10010105	6,996.16
	MERCHANTS FOOD SERVICE			6,996.16
General Claims	MEREDITH, WILLIAM	9/8/2023	414690	1,870.00
	MEREDITH, WILLIAM			1,870.00
General Claims	MH3 PRINTING AND AD SPECIALTIES	9/8/2023	414691	745.25
	MH3 PRINTING AND AD SPECIALTIES			745.25
General Claims	MICHIGAN STATE DISBURSEMENT UNIT	9/14/2023	13848	173.00
	MICHIGAN STATE DISBURSEMENT UNIT			173.00
General Claims	MIKE HOFFMANS EQUIPMENT SERVICE INC	9/8/2023	10010069	7,394.00
	MIKE HOFFMANS EQUIPMENT SERVICE INC			7,394.00
General Claims	MOBILE AREA INTERFAITH CONFERENCE INC	9/13/2023	414784	1,000.00
	MOBILE AREA INTERFAITH CONFERENCE INC			1,000.00
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	9/6/2023	414590	21,342.08
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	9/13/2023	414785	6,251.42
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	9/15/2023		684.75
	MOBILE AREA WATER AND SEWER SYSTEM			28,278.25
General Claims	MOBILE AUTOMOTIVE ASSOCIATES LLC	9/8/2023	414692	1,357.95
General Claims	MOBILE AUTOMOTIVE ASSOCIATES LLC	9/15/2023		434.02
	MOBILE AUTOMOTIVE ASSOCIATES LLC			1,791.97
General Claims	MOBILE CO FOSTER GRANDPARENT PROGRAM	9/6/2023	10009991	40,915.12
General Claims	MOBILE CO FOSTER GRANDPARENT PROGRAM	9/15/2023	10010141	15,756.00
	MOBILE CO FOSTER GRANDPARENT PROGRAM			56,671.12

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	MOBILE CO HEALTH DEPT	9/6/2023	10009989	68,832.00
	MOBILE CO HEALTH DEPT			68,832.00
General Claims	MOBILE CO WATER SEWER AND FIRE	9/6/2023	414591	635.54
General Claims	MOBILE CO WATER SEWER AND FIRE	9/8/2023	414693	41.42
	MOBILE CO WATER SEWER AND FIRE			676.96
General Claims	MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION	9/14/2023	13849	520.97
	MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION			520.97
General Claims	MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION	9/14/2023	13850	299.88
	MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION			299.88
General Claims	MOBILE COUNTY DOMESTIC RELATIONS	9/14/2023	13851	275.37
	MOBILE COUNTY DOMESTIC RELATIONS			275.37
General Claims	MOBILE COUNTY SMALL CLAIMS COURT	9/14/2023	13852	2,566.77
	MOBILE COUNTY SMALL CLAIMS COURT			2,566.77
General Claims	MOBILE REGIONAL SENIOR COMMUNITY CENTER FOUNDATION	9/8/2023	414694	13,200.00
	MOBILE REGIONAL SENIOR COMMUNITY CENTER FOUNDATION			13,200.00
General Claims	MOBILE WINSUPPLY CO	9/8/2023	414695	2,404.18
	MOBILE WINSUPPLY CO			2,404.18
General Claims	MONTGOMERY TECHNOLOGY SYSTEMS LLC	9/6/2023	10009994	10,219.40
	MONTGOMERY TECHNOLOGY SYSTEMS LLC			10,219.40
General Claims	MORROW CONTRACTING INC	9/8/2023	10010089	8,037.00
	MORROW CONTRACTING INC			8,037.00
General Claims	MOTOR CARRIER CONSULTANTS INC	9/15/2023		3,185.00
	MOTOR CARRIER CONSULTANTS INC			3,185.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	MOTT MACDONALD CONSULTANTS, INC.	9/6/2023	10009975	7,000.00
	MOTT MACDONALD CONSULTANTS, INC.			7,000.00
General Claims	MOWA BAND OF CHOCTAW INDIANS	9/6/2023	10010001	50,000.00
	MOWA BAND OF CHOCTAW INDIANS			50,000.00
General Claims	MULLINAX FORD OF MOBILE LLC	9/8/2023	414696	578.15
General Claims	MULLINAX FORD OF MOBILE LLC	9/13/2023	414786	196.56
General Claims	MULLINAX FORD OF MOBILE LLC	9/15/2023		821.93
	MULLINAX FORD OF MOBILE LLC			1,596.64
General Claims	NAPHCARE INC	9/15/2023	10010121	112,351.17
	NAPHCARE INC			112,351.17
General Claims	NATIONAL RECREATION AND PARK ASSN	9/6/2023	414592	1,060.00
	NATIONAL RECREATION AND PARK ASSN			1,060.00
General Claims	NEEL SCHAFFER INC	9/8/2023	10010066	3,214.52
General Claims	NEEL SCHAFFER INC	9/15/2023	10010139	38,051.25
	NEEL SCHAFFER INC			41,265.77
General Claims	NEWMANS MEDICAL SERVICES INC	9/6/2023	414593	11,220.00
	NEWMANS MEDICAL SERVICES INC			11,220.00
General Claims	NEXAIR LLC	9/8/2023	414697	1,115.71
	NEXAIR LLC			1,115.71
General Claims	NORTHERN TOOL AND EQUIPMENT	9/13/2023	414787	28.48
	NORTHERN TOOL AND EQUIPMENT			28.48
General Claims	O REILLY AUTOMOTIVE STORES INC	9/8/2023	414699	29.99
	O REILLY AUTOMOTIVE STORES INC			29.99
General Claims	OEC BUSINESS SUPPLIES	9/6/2023	414594	64.60
General Claims	OEC BUSINESS SUPPLIES	9/13/2023	414788	7,102.78
	OEC BUSINESS SUPPLIES			7,167.38
General Claims	OFFICE DEPOT	9/6/2023	10009980	1,065.41
General Claims	OFFICE DEPOT	9/8/2023	10010079	666.69
General Claims	OFFICE DEPOT	9/13/2023	10010115	797.42

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	OFFICE DEPOT	9/15/2023	10010144	645.71
	OFFICE DEPOT			3,175.23
General Claims	OLENSKY BROTHERS OFFICE PRODUCTS	9/8/2023	414698	257.30
	OLENSKY BROTHERS OFFICE PRODUCTS			257.30
General Claims	P H AND J ARCHITECTS INC	9/13/2023	10010098	4,090.05
	P H AND J ARCHITECTS INC			4,090.05
General Claims	PENGAD INC	9/13/2023	414789	124.00
	PENGAD INC			124.00
General Claims	PFM FINANCIAL ADVISORS, LLC	9/8/2023	414700	4,000.00
	PFM FINANCIAL ADVISORS, LLC			4,000.00
General Claims	PHOENIX RESTORATION SERVICES INC	9/6/2023	414595	125.00
	PHOENIX RESTORATION SERVICES INC			125.00
General Claims	PIERCE LEDYARD PC	9/8/2023	414701	450.00
	PIERCE LEDYARD PC			450.00
General Claims	PILGRIM, SHARON K	9/8/2023	10010086	3,000.00
	PILGRIM, SHARON K			3,000.00
General Claims	PITNEY BOWES	9/6/2023	414597	3,402.76
General Claims	PITNEY BOWES	9/6/2023	414596	2,211.45
	PITNEY BOWES			5,614.21
General Claims	PITNEY BOWES BANK INC, THE	9/13/2023	414790	15,000.00
	PITNEY BOWES BANK INC, THE			15,000.00
General Claims	PITTS AND SONS INC	9/13/2023	414791	234.35
	PITTS AND SONS INC			234.35
General Claims	POPE TESTING SERVICES LLC	9/8/2023	414702	1,216.02
	POPE TESTING SERVICES LLC			1,216.02
General Claims	POSTAGEINK COM LLC	9/15/2023		665.80
	POSTAGEINK COM LLC			665.80
General Claims	POSTMASTER	9/8/2023	414703	20,000.00
	POSTMASTER			20,000.00
General Claims	PRECISION DELTA CORP	9/13/2023	414792	1,328.40
	PRECISION DELTA CORP			1,328.40
General Claims	PREMIUM PARKING SERVICE LLC	9/15/2023		1,980.00

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	PREMIUM PARKING SERVICE LLC			1,980.00
General Claims	PROBATE COURT	9/6/2023	414598	4.00
General Claims	PROBATE COURT	9/8/2023	414704	43.00
	PROBATE COURT			47.00
General Claims	PROLOGIC ITS LLC	9/8/2023	414705	2,556.72
General Claims	PROLOGIC ITS LLC	9/15/2023		2,400.06
	PROLOGIC ITS LLC			4,956.78
General Claims	PROVETLOGIC LLC	9/6/2023	414599	447.50
	PROVETLOGIC LLC			447.50
General Claims	PROVIDENCE FOUNDATION	9/13/2023	414793	1,200.00
	PROVIDENCE FOUNDATION			1,200.00
General Claims	PRUDENTIAL	9/8/2023	1382	31,662.57
	PRUDENTIAL			31,662.57
General Claims	QUADIENT INC	9/15/2023		215,588.00
	QUADIENT INC			215,588.00
General Claims	QUESTICA LTD	9/8/2023	10010061	3,187.50
	QUESTICA LTD			3,187.50
General Claims	QUICK INTERNET SOFTWARE SOLUTIONS	9/8/2023	10010072	750.00
	QUICK INTERNET SOFTWARE SOLUTIONS			750.00
General Claims	QUINNIPIAC UNIVERSITY	9/8/2023	414706	40.00
	QUINNIPIAC UNIVERSITY			40.00
General Claims	RAICOM COMMUNICATIONS INC	9/15/2023		544.00
	RAICOM COMMUNICATIONS INC			544.00
General Claims	RANGER ENVIRONMENTAL SERVICES LLC	9/6/2023	414600	1,369.50
	RANGER ENVIRONMENTAL SERVICES LLC			1,369.50
General Claims	REPUBLIC SERVICES 986	9/6/2023	414601	697.07
	REPUBLIC SERVICES 986			697.07
General Claims	RETIRED AND SENIOR VOLUNTEER PROGRAM	9/6/2023	10009974	5,416.00
	RETIRED AND SENIOR VOLUNTEER PROGRAM			5,416.00
General Claims	ROGERS, SEAN	9/8/2023	414707	450.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	ROGERS, SEAN			450.00
General Claims	ROSENTHAL AND ROSENTHAL INC	9/15/2023		3,427.20
	ROSENTHAL AND ROSENTHAL INC			3,427.20
General Claims	ROSSLER, JAMES B	9/8/2023	10010075	444.00
	ROSSLER, JAMES B			444.00
General Claims	ROSTEN, PETER	9/8/2023	10010087	3,500.00
	ROSTEN, PETER			3,500.00
General Claims	SABEL STEEL SERVICE	9/13/2023	414794	668.38
	SABEL STEEL SERVICE			668.38
General Claims	SECURITAS TECHNOLOGY CORPORATION	9/6/2023	414602	75.00
	SECURITAS TECHNOLOGY CORPORATION			75.00
General Claims	SENTRY SECURITY FASTENERS INC	9/8/2023	414708	138.00
	SENTRY SECURITY FASTENERS INC			138.00
General Claims	SHARP ELECTRONICS CORP	9/6/2023	414603	36.60
General Claims	SHARP ELECTRONICS CORP	9/15/2023	10010132	7,366.79
	SHARP ELECTRONICS CORP			7,403.39
General Claims	SHERWIN WILLIAMS CO	9/6/2023	10009996	131.65
General Claims	SHERWIN WILLIAMS CO	9/8/2023	10010077	291.70
	SHERWIN WILLIAMS CO			423.35
General Claims	SHI INTERNATIONAL CORP	9/6/2023	414604	20,361.78
General Claims	SHI INTERNATIONAL CORP	9/15/2023		53,060.74
	SHI INTERNATIONAL CORP			73,422.52
General Claims	SHRED IT US HOLD CO INC	9/8/2023	414709	271.22
General Claims	SHRED IT US HOLD CO INC	9/13/2023	414795	247.14
General Claims	SHRED IT US HOLD CO INC	9/15/2023		256.78
	SHRED IT US HOLD CO INC			775.14
General Claims	SICKLE CELL DISEASE ASSN OF AMERICA	9/8/2023	414710	2,883.29
	SICKLE CELL DISEASE ASSN OF AMERICA			2,883.29
General Claims	SIMPLIFILE LLC	9/13/2023	414796	88.25
	SIMPLIFILE LLC			88.25

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	SNAP ON TOOLS	9/15/2023		2,510.00
	SNAP ON TOOLS			2,510.00
General Claims	SNAP-ON INCORPORATED	9/8/2023	414711	405.01
General Claims	SNAP-ON INCORPORATED	9/13/2023	414797	298.51
	SNAP-ON INCORPORATED			703.52
General Claims	SOUTH ALABAMA UTILITIES	9/15/2023		579.77
	SOUTH ALABAMA UTILITIES			579.77
General Claims	SOUTHERN TIRE MART LLC	9/8/2023	414712	2,233.62
	SOUTHERN TIRE MART LLC			2,233.62
General Claims	SOUTHWEST ALABAMA WORKFORCE DEVELOPMENT COUNCIL REGION 9 INC	9/8/2023	414713	2,500.00
	SOUTHWEST ALABAMA WORKFORCE DEVELOPMENT COUNCIL REGION 9 INC			2,500.00
General Claims	SPENCERS ENTERPRISE INC	9/15/2023		1,500.00
	SPENCERS ENTERPRISE INC			1,500.00
General Claims	SPHERION STAFFING LLC	9/8/2023	10010059	543.50
	SPHERION STAFFING LLC			543.50
General Claims	SPIRE	9/6/2023	10009995	416.85
	SPIRE			416.85
General Claims	SPROT PRINTER RIBBONS LLC	9/8/2023	414714	5,513.80
General Claims	SPROT PRINTER RIBBONS LLC	9/13/2023	414798	220.80
	SPROT PRINTER RIBBONS LLC			5,734.60
General Claims	ST OF AL, DEPT OF REVENUE COLLECTION SERVICES DIVISION	9/14/2023	13854	353.30
	ST OF AL, DEPT OF REVENUE COLLECTION SERVICES DIVISION			353.30
General Claims	STAPLES BUSINESS ADVANTAGE	9/6/2023	10009988	466.72
General Claims	STAPLES BUSINESS ADVANTAGE	9/8/2023	10010058	1,776.47
General Claims	STAPLES BUSINESS ADVANTAGE	9/13/2023	10010110	570.93

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	STAPLES BUSINESS ADVANTAGE	9/15/2023	10010136	810.13
	STAPLES BUSINESS ADVANTAGE			3,624.25
General Claims	STATE DISBURSEMENT UNIT, ATTN: EMPLOYER PAYMENTS	9/14/2023	13853	267.51
	STATE DISBURSEMENT UNIT, ATTN: EMPLOYER PAYMENTS			267.51
General Claims	STEFURAK PSYCHOLOGICAL CONSULTING LLC	9/13/2023	10010100	1,562.50
	STEFURAK PSYCHOLOGICAL CONSULTING LLC			1,562.50
General Claims	STONE, MARGARET A	9/6/2023	10009999	1,915.92
	STONE, MARGARET A			1,915.92
General Claims	STRATUS AUDIO INC	9/8/2023	414715	50.00
	STRATUS AUDIO INC			50.00
General Claims	STUART C IRBY CO	9/8/2023	414716	1,550.55
	STUART C IRBY CO			1,550.55
General Claims	SUNBELT RENTALS INC	9/13/2023	414799	3,364.35
	SUNBELT RENTALS INC			3,364.35
General Claims	TAX TRUST ACCOUNT	9/13/2023	414800	454.83
	TAX TRUST ACCOUNT			454.83
General Claims	TELETRAC NAVMAN US LTD	9/15/2023		671.24
	TELETRAC NAVMAN US LTD			671.24
General Claims	TEMPO HOLDING COMPANY LLC	9/15/2023	10010134	682,780.66
	TEMPO HOLDING COMPANY LLC			682,780.66
General Claims	TERRACON	9/8/2023	414717	39,330.00
	TERRACON			39,330.00
General Claims	THAMES BATRE	9/6/2023	10009992	1,518.00
	THAMES BATRE			1,518.00
General Claims	THE MOBILE COUNTY SHERIFF POSSE AUXILIARY	9/15/2023		12,900.00
	THE MOBILE COUNTY SHERIFF POSSE AUXILIARY			12,900.00
General Claims	THE WELLNESS COLLECTIVE LLC	9/13/2023	414801	510.00
	THE WELLNESS COLLECTIVE LLC			510.00

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General Claims	THOMPSON TRACTOR CO INC	9/13/2023	414802	2,060.06
	THOMPSON TRACTOR CO INC			2,060.06
General Claims	TIMBER TREE SERVICE	9/13/2023	414803	700.00
	TIMBER TREE SERVICE			700.00
General Claims	TOUCHDOWN CLEANING SERVICE INC	9/15/2023	10010143	3,120.00
	TOUCHDOWN CLEANING SERVICE INC			3,120.00
General Claims	TOWN OF DAUPHIN ISLAND	9/8/2023	414718	50,000.00
	TOWN OF DAUPHIN ISLAND			50,000.00
General Claims	TRACTOR AND EQUIPMENT CO	9/13/2023	10010102	4,755.10
	TRACTOR AND EQUIPMENT CO			4,755.10
General Claims	TRANE USA INC	9/8/2023	414719	3,176.64
General Claims	TRANE USA INC	9/13/2023	414804	1,133.00
	TRANE USA INC			4,309.64
General Claims	TRANSMISSION MAGICIANS	9/8/2023	414720	2,010.00
	TRANSMISSION MAGICIANS			2,010.00
General Claims	TRIPLE POINT INDUSTRIES LLC	9/8/2023	10010073	1,509.81
	TRIPLE POINT INDUSTRIES LLC			1,509.81
General Claims	ULINE	9/13/2023	10010109	150.63
	ULINE			150.63
General Claims	UNITED RENTALS	9/8/2023	414721	18,271.96
	UNITED RENTALS			18,271.96
General Claims	UNITED STATES POSTAL SERVICE	9/15/2023		110,000.00
	UNITED STATES POSTAL SERVICE			110,000.00
General Claims	UNITED STATES TREASURY	9/14/2023	13855	40.00
	UNITED STATES TREASURY			40.00
General Claims	US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES	9/14/2023	13856	207.61
	US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES			207.61
General Claims	VAN SCOYOC ASSOCIATES	9/15/2023	10010124	5,007.77

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	VAN SCOYOC ASSOCIATES			5,007.77
General Claims	VC3 INC	9/15/2023		19,352.30
	VC3 INC			19,352.30
General Claims	VENTILATION DIRECT INC	9/8/2023	414722	4,747.75
	VENTILATION DIRECT INC			4,747.75
General Claims	VERIZON WIRELESS	9/13/2023	414805	24,354.80
	VERIZON WIRELESS			24,354.80
General Claims	VETERANS RECOVERY RESOURCES	9/8/2023	10010082	91,704.00
	VETERANS RECOVERY RESOURCES			91,704.00
General Claims	VICTORY SUPPLY LLC	9/6/2023	414605	83.28
	VICTORY SUPPLY LLC			83.28
General Claims	VISION SECURITY TECHNOLOGIES	9/15/2023		50,764.80
	VISION SECURITY TECHNOLOGIES			50,764.80
General Claims	VOLKERT INC	9/8/2023	10010054	42,290.37
General Claims	VOLKERT INC	9/15/2023	10010140	7,566.43
	VOLKERT INC			49,856.80
General Claims	VSC FIRE AND SECURITY INC	9/6/2023	414606	1,038.00
	VSC FIRE AND SECURITY INC			1,038.00
General Claims	W C GRIGGS ELEMENTARY SCHOOL PTA	9/8/2023	414726	39,300.00
	W C GRIGGS ELEMENTARY SCHOOL PTA			39,300.00
General Claims	WALKS AND WAGS	9/13/2023	414806	12,495.00
General Claims	WALKS AND WAGS	9/15/2023		7,186.00
	WALKS AND WAGS			19,681.00
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	9/8/2023	414723	15,636.57
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	9/13/2023	414807	1,721.09
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	9/15/2023		0.00
	WARD INTERNATIONAL TRUCKS OF ALA LLC			17,357.66
General Claims	WASTE MANAGEMENT INC	9/8/2023	414724	5,303.50
	WASTE MANAGEMENT INC			5,303.50

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	WASTE PRO MOBILE	9/15/2023		472.85
	WASTE PRO MOBILE			472.85
General Claims	WASTE SERVICES LLC	9/6/2023	414607	1,435.00
General Claims	WASTE SERVICES LLC	9/8/2023	414725	205.00
	WASTE SERVICES LLC			1,640.00
General Claims	WATER WAY DISTRIBUTING CO., INC.	9/6/2023	414608	72.50
	WATER WAY DISTRIBUTING CO., INC.			72.50
General Claims	WATER WORKS AND SEWER BOARD	9/6/2023	414609	366.98
	WATER WORKS AND SEWER BOARD			366.98
General Claims	WEAVER AND SONS INC, HOSEA O	9/8/2023	10010057	58,744.85
	WEAVER AND SONS INC, HOSEA O			58,744.85
General Claims	WESCO GAS AND WELDING SUPPLY INC	9/6/2023	10010002	603.10
	WESCO GAS AND WELDING SUPPLY INC			603.10
General Claims	WEST PUBLISHING CORPORATION	9/6/2023	414610	2,185.05
General Claims	WEST PUBLISHING CORPORATION	9/8/2023	414727	3,088.94
	WEST PUBLISHING CORPORATION			5,273.99
General Claims	WHITE CAP L.P. (FKA HD SUPPLY CONSTR SUPPLY LTD)	9/13/2023	414808	15.99
	WHITE CAP L.P. (FKA HD SUPPLY CONSTR SUPPLY LTD)			15.99
General Claims	WHITE, IRAN	9/15/2023		600.00
	WHITE, IRAN			600.00
General Claims	WORKDAY INC	9/15/2023	10010122	28,800.00
	WORKDAY INC			28,800.00
General Claims	XEROX CORP	9/8/2023	10010051	3,275.92
General Claims	XEROX CORP	9/13/2023	10010108	542.41
	XEROX CORP			3,818.33
General Claims				\$4,575,404.25
Grand Total				\$4,575,404.25

Motion carried unanimously.

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AGENDA #2

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

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

There were none.

AGENDA #3

ADOPT COUNTY BUDGET/
FISCAL YEAR 2023-2024

The Mobile County Commission took official action on this item as the first order of business.

AGENDA #4

APPROVE REPEALING RESOLUTIONS/FEBRUARY 11,
2016 MINUTES/SEPTEMBER 25, 2017 MINUTES/
ADOPT NEW RESOLUTION/LONGEVITY PAY/COST
OF LIVING ADJUSTMENTS/ONE-TIME NON-RECURRING
BENEFITS/EMPLOYEES/OFFICIALS OF MOBILE COUNTY

Commissioner Hudson moved, seconded by Vice-President Ludgood, that the Board approve repealing the resolutions adopted in the February 11, 2016 Minutes and the September 25, 2017 Minutes, and adopt a new resolution to provide longevity pay, cost of living adjustments, and one-time non-recurring benefits for all employees and officials of Mobile County.

Motion carried unanimously.

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AGENDA #5

AUTHORIZE REQUEST/MOBILE COUNTY
DISTRICT ATTORNEY'S OFFICE/SUBMIT
GRANT APPLICATION/ALABAMA DEPARTMENT OF
ECONOMIC AND COMMUNITY AFFAIRS/VIOLENCE
AGAINST WOMEN ACT SEXUAL ASSAULT GRANT

Vice-President Ludgood moved, seconded by Commissioner Hudson, that the Board authorize the request of the Mobile County District Attorney's Office to submit a grant application to the Alabama Department of Economic and Community Affairs (ADECA), for the continuation of the Violence Against Women Act Sexual Assault Grant in the amount of \$56,753.01, for the period January 1, 2024 through December 31, 2024, with a local match in the amount of \$14,188.25, will be paid from the Mobile County District Attorney's Office funds.

Motion carried unanimously.

AGENDA #6

AUTHORIZE REQUEST/MOBILE COUNTY
DISTRICT ATTORNEY'S OFFICE/SUBMIT GRANT
APPLICATION/ALABAMA DEPARTMENT OF ECONOMIC
AND COMMUNITY AFFAIRS/VIOLENCE AGAINST
WOMEN ACT DOMESTIC VIOLENCE GRANT

Commissioner Hudson moved, seconded by Vice-President Ludgood, that the Board authorize the request of the Mobile County District Attorney's Office to submit a grant application to the Alabama Department of Economic and Community Affairs (ADECA), for the continuation of the Violence Against Women Act Domestic Violence Grant in the amount of \$61,103.60, for the period January 1, 2024 through December 31, 2024, with a local match in the amount of \$15,275.90, will be paid from the Mobile County District Attorney's Office funds.

Motion carried unanimously.

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AGENDA #7

APPROVE INTERNSHIP AGREEMENT/UNIVERSITY
OF SOUTH ALABAMA/ONSITE STUDENT INTERNS/
INFORMATION TECHNOLOGY DEPARTMENT

Vice-President Ludgood moved, seconded by Commissioner Hudson, that the Board approve an internship agreement with the University of South Alabama for onsite student interns in the amount of \$144,683.00, cost reimbursable, effective October 1, 2023 through September 30, 2024, for the Information Technology Department, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #8

APPROVE REAPPOINTMENT/MOBILE
COUNTY HOUSING AUTHORITY

Commissioner Hudson moved, seconded by Vice-President Ludgood, that the Board approve the reappointment of Bishop Victor Creagh to the Mobile County Housing Authority Board of Commissioners for a five-year term, expiring October 12, 2028.

Motion carried unanimously.

AGENDA #9

ADOPT RESOLUTION/CHANGE NAME OF MOBILE
COUNTY SOCCER COMPLEX ADVISORY COUNCIL/
MOBILE COUNTY SPORTSPLEX ADVISORY COUNCIL

Vice-President Ludgood moved, seconded by Commissioner Hudson, that the Board adopt a resolution to change the name of the Mobile County Soccer Complex Advisory Council to the Mobile County Sportsplex Advisory Council as follows:

WHEREAS, the Mobile County Commission wishes to provide County owned property as venues for local organizations holding community-based events in Mobile County for the benefit of its residents; and,

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WHEREAS, to that end, the County has constructed a soccer complex for various activities, and the Mobile County Soccer Complex Advisory Council provides guidance to the Mobile County Commission as to certain operations at the Mobile County Soccer Complex; and,

WHEREAS, the County is also pursuing plans to expand the soccer complex to include other sports facilities and deems it appropriate to change the current name of the advisory council to the Mobile County Sportsplex Advisory Council; and,

NOW, THEREFORE, LET IT BE RESOLVED that the Mobile County Commission does hereby provide:

That the County renames the Mobile County Soccer Complex Advisory Council to the Mobile County Sportsplex Advisory Council.

Motion carried unanimously.

AGENDA #10

APPROVE APPOINTMENT/MOBILE
COUNTY SPORTSPLEX ADVISORY COUNCIL

Commissioner Hudson moved, seconded by Vice-President Ludgood, that the Board approve the appointment of Tyler Kerns to the Mobile County Sportsplex Advisory Council for two years, expiring September 24, 2025.

Motion carried unanimously.

AGENDA #11

APPROVE CONTRACT/REAL PROPERTY/BUBBA
LEGS, LLC/ESCATAWPA HOLLOW PARK
AND CAMPGROUND/GULF OF MEXICO
ENERGY SECURITY ACT BOND FUNDS

Commissioner Hudson moved, seconded by Vice-President Ludgood, that the Board approve a contract for the purchase of approximately 1.6 acres of real property located at the south side of U.S. Highway 98 also known as Moffett Road, for the sum of \$25,000.00, plus all closing costs, from Bubba Legs, LLC, for additional acreage to Escatawpa Hollow Park and Campground, and authorize the Commission President to sign all necessary closing documents, will be paid from Gulf of Mexico Energy

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Security Act (GOMESA) Bond funds, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #12

AWARD BID/ROGERS AND WILLARD, INC./
CIP-2019-014/GOVERNMENT PLAZA THIRD FLOOR NORTH
TOWER OFFICE BUILD-OUT/COST CENTER 035-FUND 026

Vice President Ludgood moved, seconded by Commissioner Hudson, that the Board award the bid to Rogers & Willard, Inc. for CIP-2019-014, Government Plaza Third Floor North Tower Office Build-Out for their total bid in the amount of \$49,975.00, will be paid from Cost Center 035-Fund 026.

Motion carried unanimously.

AGENDA #13

APPROVE AMENDING 2019 CAPITAL IMPROVEMENT
PLAN/CIP-2019-014/THIRD FLOOR NORTH TOWER/
MOBILE COUNTY INVESTIGATION & RECOVERY OFFICE
RENOVATIONS/GOVERNMENT PLAZA/CIP-2019-003I/
ODD FELLOWS PARK PROJECT/CIP-2019-014

Commissioner Hudson moved, seconded by Vice-President Ludgood, that the Board approve amending the 2019 Capital Improvement Plan to add the following project and the estimated cost:

- CIP-2019-014 Third Floor North Tower Mobile County Investigation & Recovery Office Renovations at Government Plaza \$49,975.00

Also, this amendment reallocates \$49,975.00 from CIP-2019-003I Odd Fellow Park Project to CIP-2019-014, Third Floor North Tower Mobile County Investigation & Recovery Office Renovations at Government Plaza.

Motion carried unanimously.

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District 1 Commissioner Merceria Ludgood: Is the Investigation & Recovery Office moving? Are they leaving the Bay Haas Building altogether?

County Administrator Glenn L. Hodge: Yes, ma'am, they will move to the North Tower in Mobile Government Plaza.

Commissioner Ludgood: In the court functions?

Glenn Hodges: Yes, ma'am.

Commissioner Ludgood: Okay, thanks.

AGENDA #14

AUTHORIZE ADVERTISING/BIDS/
CCP-018-23/2023-2024 DETENTION INTERCOM
TEST AND INSPECTION/COST CENTER 019-51700

Vice-President Ludgood moved, seconded by Commissioner Hudson, that the Board authorize advertising for bids, CCP-018-23, 2023-2024 Detention Intercom Test and Inspection at Various Locations, will be paid from Cost Center 019-51700.

Motion carried unanimously.

AGENDA #15

ADOPT RESOLUTION APPROVING REVISED
MOBILE COUNTY LEGAL HOLIDAYS SCHEDULE

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

WHEREAS, the Mobile County Commission is authorized by Title 1-3-8 of the 1975 Code of Alabama to close the Court House and annexes thereto on Saturdays, Sundays, and Legal Holidays; and

WHEREAS, it has been customary for all County offices to be closed on certain legal holidays during the year;

NOW, THEREFORE, LET IT BE RESOLVED that the Mobile County Commission, in a regular meeting convened this day, that all offices in the Court House, wings, and annexes are hereby authorized to be closed, as the Court House building will be closed on the following holidays during the Fiscal Year 2023-2024:

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Columbus Day	Monday, October 9, 2023
Veterans Day	*Friday, November 10, 2023
Thanksgiving	Thursday, November 23, 2023 Friday, November 24, 2023
Mrs. Rosa Parks Day	Friday, December 1, 2023 (Commemoration Only)
Christmas	*Friday, December 22, 2023 Monday, December 25, 2023
New Year	Monday, January 1, 2024
Martin Luther King, Jr. & Robert E. Lee's Birthday	Monday, January 15, 2024
Mardi Gras	Monday, February 12, 2024 Tuesday, February 13, 2024
Memorial Day	Monday, May 27, 2024
Juneteenth	Wednesday, June 19, 2024
Independence Day	Thursday, July 4, 2024
Labor Day	Monday, September 2, 2024

Motion carried unanimously.

AGENDA #16

ACCEPT NOTICE/CITY OF SEMMES ORDINANCE 2023-59/POLICE JURISDICTION

Commissioner Hudson moved, seconded by Vice-President Ludgood, that the Board accept the Notice of the city of Semmes Ordinance 2023-2059, reducing its police jurisdiction from one and a half miles to one-half mile, effective January 1, 2024.

Motion carried unanimously.

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AGENDA #17

APPROVE EFP-159-23/APPROPRIATION
CONTRACT/MOBILE MEDICAL MUSEUM,
INC./DISTRICT 1 EDUCATION FUNDS

Vice-President Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-159-23, an appropriation contract with Mobile Medical Museum, Inc. in the amount of \$25,000.00, from District 1 Education funds, for its documentary, Medicine and the Movement: The Story of Dr. Escous B. Goode of Alabama, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #18

APPROVE CDP-330-23/SPONSORSHIP
AGREEMENT/FOSTERING TOGETHER GULF
COAST/DISTRICT 3 COMMISSION FUNDS

Commissioner Hudson moved, seconded by Vice-President Ludgood, that the Board approve CDP-330-23, a sponsorship agreement with Fostering Together Gulf Coast in the amount of \$2,500.00, from District 3 Commission funds, for its Fostering Hope Celebration fundraising gala, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #19

APPROVE EFP-156-23/APPROPRIATION
CONTRACT/DEDICATED DENTIST,
INC./DISTRICT 1 EDUCATION FUNDS

Vice-President Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-156-23, an appropriation contract with Dedicated Dentist, Inc. in the amount of \$5,000.00, from District 1 Education funds, for

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its Free Dental Day, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #20

APPROVE CDP-329-23/SPONSORSHIP AGREEMENT/
ST. ELMO-IRVINGTON VOLUNTEER FIRE
DEPARTMENT/DISTRICT 3 COMMISSION FUNDS

Vice-President Ludgood moved, seconded by Commissioner Hudson, that the Board approve CDP-329-23, a sponsorship agreement with St. Elmo-Irvington Volunteer Fire Department in the amount of \$500.00, from District 3 Commission funds, for its fundraising Car Show & Fish Fry event to help with the costs of new equipment, protective gear, and repairs, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #21

APPROVE EFP-157-23/EFP-243-23/EFP-332-23/
SPONSORSHIP AGREEMENT/THE PACT PLAYERS DOING
BUSINESS AS THE PACT THEATRE COMPANY FOUNDATION/
DISTRICTS 1, 2, AND 3 EDUCATION FUNDS

Commissioner Hudson moved, seconded by Vice-President Ludgood, that the Board approve EFP-157-23, EFP-243-23, and EFP-332-23, a sponsorship agreement with The PACT Players doing business as The PACT Theatre Company Foundation in the total amount of \$3,000.00, for its Theatre Under The Stars event, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Funds will be divided as follows:

- District 1 Education funds in the amount of \$1,000.00
- District 2 Education funds in the amount of \$1,000.00
- District 3 Education funds in the amount of \$1,000.00

Motion carried unanimously.

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AGENDA #22

APPROVE EFP-158-23/CDP-223-23/CDP-328-23/
SPONSORSHIP AGREEMENT/UNIVERSITY OF
SOUTH ALABAMA-AMERICAN SOCIETY OF CIVIL
ENGINEERS-MOBILE CHAPTER/DISTRICT 1 EDUCATION
FUNDS/DISTRICTS 2 AND 3 COMMISSION FUNDS

Commissioner Hudson moved, seconded by Vice-President Ludgood, that the Board approve EFP-158-23, CDP-223-23, and CDP-328-23, a sponsorship agreement with the University of South Alabama-American Society of Civil Engineers-Mobile Chapter in the total amount of \$850.00, for its fundraising golf tournament event, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. The funds will be divided as follows:

- District 1 Education funds in the amount of \$283.33
- District 2 Commission funds in the amount of \$283.33
- District 3 Commission funds in the amount of \$283.34

Motion carried unanimously.

AGENDA #23

APPROVE AMENDING CDP-137-23/
PROFESSIONAL SERVICES CONTRACT/NSPIRE U!/
EFP-155-23/DISTRICT 1 EDUCATION FUNDS

Vice-President Ludgood moved, seconded by Commissioner Hudson, that the Board approve amending CDP-137-23, a professional services contract with Nspire U!, to increase the contract amount from \$30,000.00 to \$31,500.00. The additional funds in the amount of \$1,500.00 from EFP-155-23, District 1 Education funds, will be used for additional tasks, and authorize the President of the Commission to execute the amended contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #24

APPROVE AMENDING MEMORANDUM OF
UNDERSTANDING/UTILITIES BOARD OF CITY
OF BAYOU LA BATRE/CITY OF BAYOU LA BATRE
NORTH SYSTEM SEWER IMPROVEMENTS/RESTORE

Vice-President Ludgood moved, seconded by Commissioner Hudson, that the Board approve amending the Memorandum of Understanding with the Utilities Board of the city of Bayou La Batre relating to County implementation of the city of Bayou La Batre North System Sewer Improvements funded by RESTORE, and authorize the execution of all associated documents.

Motion carried unanimously.

AGENDA #25

AUTHORIZE ADOPT AND SUBMIT/2022
CONSOLIDATED ANNUAL PERFORMANCE AND
EVALUATION REPORT/U.S. DEPARTMENT
OF HOUSING AND URBAN DEVELOPMENT

Commissioner Hudson moved, seconded by Vice-President Ludgood, that the Board authorize to adopt and submit the 2022 Consolidated Annual Performance and Evaluation Report to the U.S. Department of Housing and Urban Development.

Motion carried unanimously.

AGENDA #26

REJECT ALL BIDS/GMSA-2015-1B/
ESCATAWPA HOLLOW PARK AND
CAMPGROUND IMPROVEMENTS PHASE 1B

Commissioner Hudson moved, seconded by Vice-President Ludgood, that the Board reject all bids for GMSA-2015-1B, Escatawpa Hollow Park and Campground Improvements Phase 1B. The single bid received exceeded the available budget.

Motion carried unanimously.

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District 2 Commissioner Connie Hudson: Tina, how soon will this be rebid?

Environmental Services Director Tina Sanchez: Next week.

Commissioner Hudson: Good, thank you.

AGENDA #27

APPROVE CONTRACT AMENDMENT NO. 3/MACKNALLY
LAND DESIGN/PROJECT RST-M1A06-MCBT/
MOBILE COUNTY BLUEWAY TRAIL DEVELOPMENT

Vice-President Ludgood moved, seconded by Commissioner Hudson, that the Board approve Contract Amendment No. 3 with Macknally Land Design, for Project RST-M1A06-MCBT, Mobile County Blueway Trail Development, to extend the period of performance to December 31, 2024, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #28

APPROVE CONTRACT/ARDURRA GROUP,
INC./PROJECT RST-S1P06-CSR/CITY
OF CHICKASAW SEWER REHABILITATION
PROJECT/RESTORE ACT SUBAWARD GRANT

Vice-President Ludgood moved, seconded by Commissioner Hudson, that the Board approve a contract with Ardurra Group, Inc. to provide professional engineering services for Project RST-S1P06-CSR/CITY OF CHICKASAW SEWER REHABILITATION Project. All costs associated with this contract will be reimbursed by the RESTORE Act subaward grant Project S1P06-CSR, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #29

APPROVE WITHDRAWAL/NOMINATION/
MOBILE COUNTY BOARD OF EQUALIZATION

Commissioner Hudson moved, seconded by Vice-President Ludgood, that the Board approve the withdrawal of the nomination of Kenneth C. Kvalheim to serve on the Mobile County Board of Equalization.

Motion carried unanimously.

AGENDA #30

APPROVE SUBMITTING NOMINEES/
ALABAMA DEPARTMENT OF REVENUE/
MOBILE COUNTY BOARD OF EQUALIZATION

Vice-President Ludgood moved, seconded by Commissioner Hudson, that the Board approve submitting nominees to the Alabama Department of Revenue for candidates to be selected for appointment to the Mobile County Board of Equalization as follows:

- Glen A. Ford (Commissioner Merceria Ludgood)
- Howard Jones (Commissioner Connie Hudson)
- Baxter A. Bishop (Commissioner Randall Dueitt)

Motion carried unanimously.

AGENDA #31

APPROVE MEMORANDUM OF UNDERSTANDING/
MOBILE COUNTY/CITY OF MOBILE/COUNTY'S
DUTIES AND RESPONSIBILITIES/PERMITTING
AND STORM DAMAGED ROAD REPAIR

Commissioner Hudson moved, seconded by Vice-President Ludgood, that the Board approve a Memorandum of Understanding between Mobile County and the city of Mobile regarding the County's duties and responsibilities with regard to permitting and storm damaged road repair as submitted by the city of Mobile to the County, which provides certain changes to the Memorandum of

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Understanding as approved by the County in the August 14, 2023 Minutes, Agenda Add-on Item #1, but has not been executed.

Motion carried unanimously.

AGENDA #32

APPROVE WITHDRAWAL/MEMORANDUM OF UNDERSTANDING/MOBILE COUNTY/BOARD OF SCHOOL COMMISSIONERS OF MOBILE COUNTY/AUGUST 28, 2023 MINUTES/AGENDA ITEM #18/APPROVE ADDITIONAL MEMORANDUM OF UNDERSTANDING/MOBILE COUNTY SHERIFF'S DEPUTIES/HIGH SCHOOL CAMPUSES

Vice-President Ludgood moved, seconded by Commissioner Hudson, that the Board approve the withdrawal of the Memorandum of Understanding between Mobile County and the Board of School Commissioners of Mobile County approved in the August 28, 2023 Minutes, Agenda #18, and executed on September 15, 2023; and approve an additional Memorandum of Understanding to address newly developing concerns regarding the specific implementation of Mobile County Sheriff's Deputies on high school campuses in Mobile County, and authorize the President of the Commission to execute the Memorandum of Understanding on behalf of Mobile County.

Motion carried unanimously.

AGENDA #33

ADOPT RESOLUTION AUTHORIZING SOLE SOURCE CONTRACT/OPENGOV/APPROVE MASTER SERVICES AGREEMENT/CARTEGRAPH ASSET MANAGEMENT SOFTWARE SERVICE/ INFORMATION TECHNOLOGY DEPARTMENT/COST CENTER 001

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

WHEREAS, Mobile County (the County) is in need of a Cartegraph Asset Management software service; and

WHEREAS, the County is in need of specific equipment, proprietary software, and access to educational and technical products, maintenance upgrades, and services provided by OpenGov with specific regard to improving mapping and GIS services for Mobile County; and

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WHEREAS, OpenGov is the sole source provider for proprietary tools designed and developed exclusively by OpenGov and provides exclusive access to programs and updates; and

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

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

NOW, THEREFORE, LET IT BE RESOLVED that the Mobile County Commission authorizes the purchase of the Cartegraph Asset Management software service with OpenGov as the sole source, for a three (3) year period as shown on the OpenGov proposal and Master Service Agreement in the total amount of \$603,871.38 and the execution of related documents.

Motion carried unanimously.

AGENDA #34

APPROVE MEMORANDUM OF UNDERSTANDING/UNITED STATES
POSTAL INSPECTION SERVICE/MOBILE COUNTY
SHERIFF'S OFFICE/FEDERAL MAIL THEFT TASK FORCE

Vice-President Ludgood moved, seconded by Commissioner Hudson, that the Board approve a Memorandum of Understanding between the United States Postal Inspection Service and the Mobile County Sheriff's Office, for the Mobile County Sheriff's Office to join the United States Postal Inspection Service Federal Mail Theft Task Force, for the investigation and prosecution of certain mail-based, securities, and bank fraud crimes. There are no additional costs to the County for the one deputy to be assigned to the Task Force, overtime reimbursed to the County by the United States Postal Inspection Services and capped at \$19,372.00 per deputy, and authorize the President of the Commission to execute the Memorandum of Understanding on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #35

ACCEPT RESIGNATION/MOBILE COUNTY
COMMUNICATIONS DISTRICT/APPROVE APPOINTMENT

Commissioner Hudson moved, seconded by Vice-President Ludgood, that the Board accept the resignation of Cynthia Coleman from the Board of Commissioners of the Mobile County Communications District, effective immediately, and approve the appointment of Pat Mitchell, deputy jail administrator, to complete Cynthia Coleman's term, which will expire on November 12, 2025.

Motion carried unanimously.

AGENDA #36

ACCEPT NOTICE/ALABAMA DEPARTMENT
OF ECONOMIC AND COMMUNITY AFFAIRS/
COMMUNITY DEVELOPMENT BLOCK
GRANT-DISASTER RECOVERY FUNDING/
HURRICANES SALLY AND ZETA

Commissioner Hudson moved, seconded by Vice President Ludgood, that the Board accept the Notice from the Alabama Department of Economic and Community Affairs (ADECA) regarding changes to the formula allocation for the Community Development Block Grant-Disaster Recovery (CDBG-DR) funding associated with Hurricanes Sally and Zeta.

Motion carried unanimously.

AGENDA #37

ACCEPT COMMUNITY TRAFFIC SAFETY PROGRAM
SUBGRANT AWARD/ALABAMA DEPARTMENT OF ECONOMIC
AND COMMUNITY AFFAIRS/REGIONAL HIGHWAY SAFETY
DIVISION/CITY OF MOBILE TRAFFIC UNIT

Vice-President Ludgood moved, seconded by Commissioner Hudson, that the Board accept the Community Traffic Safety Program (C.T.S.P.) subgrant award from the Alabama Department of Economic and Community Affairs on behalf of the Regional Highway Safety Division in the amount of \$210,951.60, for the period October 1, 2023

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through September 30, 2024, with an in-kind match of \$82,995.98, will be paid from the City of Mobile Traffic Unit.

Motion carried unanimously.

AGENDA #38

ACCEPT SELECTIVE TRAFFIC ENFORCEMENT
PROGRAM (S.T.E.P.) SUBGRANT AWARD/ALABAMA
DEPARTMENT OF ECONOMIC AND COMMUNITY
AFFAIRS/REGIONAL HIGHWAY SAFETY DIVISION

Vice-President Ludgood moved, seconded by Commissioner Hudson, that the Board accept the Selective Traffic Enforcement Program (S.T.E.P.) subgrant award from the Alabama Department of Economic and Community Affairs on behalf of the Regional Highway Safety Division in the amount of \$601,754.00, for the period October 1, 2023 through September 30, 2024, with no local match.

Motion carried unanimously.

AGENDA #39

ACCEPT SUBGRANT AWARD/CLICK IT OR
TICKET ENFORCEMENT CAMPAIGN/ALABAMA
DEPARTMENT OF ECONOMIC AND COMMUNITY
AFFAIRS/REGIONAL HIGHWAY SAFETY DIVISION

Commissioner Hudson moved, seconded by Vice-President Ludgood, that the Board accept a subgrant award for the Click It or Ticket Enforcement Campaign from the Alabama Department of Economic and Community Affairs on behalf of the Regional Highway Safety Division in the amount of \$45,983.00, for the period October 1, 2023 through September 30, 2024, with no local match.

Motion carried unanimously.

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AGENDA #40

ACCEPT SUBGRANT AWARD/DRIVE SOBER OR GET
PULLED OVER ENFORCEMENT CAMPAIGN/ALABAMA
DEPARTMENT OF ECONOMIC AND COMMUNITY
AFFAIRS/REGIONAL HIGHWAY SAFETY DIVISION

Commissioner Hudson moved, seconded by Vice-President Ludgood, that the Board accept a subgrant award for the Drive Sober or Get Pulled Over Enforcement Campaign from the Alabama Department of Economic and Community Affairs on behalf of the Regional Highway Safety Division in the amount of \$51,977.40, for the period October 1, 2023 through September 30, 2024, with no local match.

Motion carried unanimously.

AGENDA #41

ACCEPT SUBGRANT AWARD/HOT SPOT IMPAIRED
DRIVING ENFORCEMENT CAMPAIGN/ALABAMA
DEPARTMENT OF ECONOMIC AND COMMUNITY
AFFAIRS/REGIONAL HIGHWAY SAFETY DIVISION

Commissioner Hudson moved, seconded by Vice-President Ludgood, that the Board accept a subgrant award for the Hot Spot Impaired Driving Enforcement Campaign from the Alabama Department of Economic and Community Affairs on behalf of the Regional Highway Safety Division in the amount of \$146,584.00, for the period October 1, 2023 through September 30, 2024, with no local match.

Motion carried unanimously.

AGENDA #42

RESCIND AWARD OF BID/AWARD BIDS/
REJECT AWARD OF BIDS/APPROVE PURCHASES

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

rescind award of Bid #105-23, annual janitorial services bid for the James T. Strickland Youth Center Annex, with Chano & Sons, Inc., the supplier asked to cancel the contract.

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award Bid #49-23, meats to be delivered to the James T. Strickland Youth Center bid for October 2023, American Wholesale Groceries doing business as American Foods for their bid in the amount of \$14,801.51.

award Bid #50-23, annual crushed aggregate bid for the Public Works Department, to Graestone Aggregates for the bid in the amount of \$43.00 per ton.

award Bid #52-23, annual asphalt plant mix bid for the Public Works Department, to Mobile Asphalt Co., LLC, H.O. Weaver & Sons, Inc., and John G. Walton Construction Company, Inc.

award Bid #55-23, annual guard services bid for the County Commission, to Community Security Services, LLC for their bid in the amount of \$1.17 per hour.

award Bid #56-23, annual dairy products for the James T. Strickland Youth Center, to East Side Jersey Dairy.

award Bid #62-23, annual steel land stabilization grid bid for the Public Works Department, to Taylor Consulting Group, LLC for their bid in the amount of \$4,900.00 per pallet.

award Bid #63-23, six-month traffic sign bid for the Public Works Department, to Vulcan, Inc. doing business as Vulcan Signs.

award Bid #65-23, six-month traffic control barricades and lights bid for the Public Works Department, to Safety Zone Holdings, Inc. doing business as Safety Zone Specialist, and Evans & Company, Inc.

award Bid #69-23, annual polyethylene (P.E) storm drain pipe bid for the Public Works Department, to Evans & Company, Inc.

award Bid #72-23, annual road base stabilization and dust control agent bid for the Public Works Department, to LL Associates, LLC for their bid in the amount of \$289.00 per ton.

award Bid #74-23, annual prepackaged concrete sacked riprap bid for the Public Works Department, to Evans & Company, Inc. for their bid in the amount of \$10.65 per 80-pound bag.

award Bid #91-23, annual coarse aggregate bid for the Public Works Department, to Graestone Aggregates for their bid in the amount of \$45.00 per ton.

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award Bid #92-23, annual riprap materials bid for the Public Works Department, to Vulcan Construction Materials, LLC for their bid in the amount of \$57.00 per ton.

award Bid #95-23, annual wood fiber mulch for hydro-seeding bid for the Public Works Department, to Evans & Sons, Inc. for their bid in the amount of \$.53 per pound.

award Bid #96-23, annual wood fiber mulch/tactifier for hydro-seeding bid for the Public Works Department, to Evans & Company, Inc. for their bid in the amount of \$.60 per pound.

award Bid #98-23, annual Gabion Stone material bid for the Public Works Department, to Vulcan Construction Materials, LLC for their bid in the amount of \$57.00 per ton.

award Bid # 100-23, annual Portland cement concrete bid for the Public Works Department, to Bayou Concrete, LLC.

award Bid #102-23, annual guard services for the County Parks, to Community Security Services, LLC for their bid in the amount of \$14.17 per hour.

award Bid #105-23, annual janitorial services bid for the James T. Strickland Youth Center Annex, to Spencer's Enterprises, Inc. for their total bid in the amount of \$52,200.00, plus a \$2,000.00 contingency.

award Bid #107-23, six-month solar-powered LED flashing warning signal and related components bid for the Public Works Department, to K&K Systems, Inc.

award Bid #108-23, annual tied concrete block erosion control material bid for the Public Works Department, to Evans & Company, Inc. for their bid in the amount of \$4.35 per square foot.

award Bid #109-23, six-month traffic signal cabinet and controller equipment bid for the Public Works Department, to CDK Enterprises doing business as Southern Lighting & Traffic Systems, Inc.

award Bid #116-23, annual fire alarm system services and supplies bid for the Electronics Department, to Johnson Controls Fire Protection, LP.

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award Bid #126-23, annual janitorial services bid for the Revenue Commission and License Commission Satellite Offices, to Emmon Enterprises, LLC doing business as Jani-King of Mobile for their total bid in the amount of \$175,536.00, plus a contingency of \$5,000.00.

award Bid #133-23, six-month roadway lighting, traffic signal, and traffic detection maintenance bid for the Public Works Department, to Bagsby & Russell Electric Company, Inc.

award Bid #134-23, annual janitorial services bid for the Sheriff's Office Administration building, to Kallis Cleaning Services, Inc. for their total bid in the amount of \$75,600.00, plus a contingency of \$5,000.00.

award Bid #138-23, grounds maintenance bid for the Animal Control Department, to Massey Lawn Care, LLC for their bid in the amount of \$1,900.00 per year.

award Bid #141-23, three-month groceries bid for the James T. Strickland Youth Center, to American Wholesale Groceries doing business as American Foods for their bid in the amount of \$56,086.08, and the Merchants Company doing business as Merchants Foodservice for their bid in the amount of \$62,660.30.

award Bid #142-23, three-month OEM printer and fax supplies bid for the County Commission, to Sprout Printer Ribbon, LLC, Olensky Brothers, and Staples, Inc. doing business as Staples Contract & Commercial, LLC.

award Bid #145-23, minimum of 12 new sports utility vehicles mid-size bid for the Sheriff's Office, to Donohoo Chevrolet for their bid in the amount of \$34,671.50 per unit.

award Bid #146-23, minimum of two used box trucks bid for the Environmental Services Department, to Southland Transportation, Inc. for their bid in the amount of \$59,999.50 each.

award Bid #147-23, three-month trash can liner bid for the County Commission, to BayPaper Company and Imperial Dade.

award Bid #148-23, six-month toilet tissue, roll towels, and folded towels bid for the County Commission, to Bay Paper Company and Imperial Dade.

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award Bid #149-23, portable toilet rental and pumping services bid for several County locations for the Environmental Services Department, to G. G. Portables, Inc. doing business as Gotta Go Portables.

reject award of Bid #67-23, six-month Class III reinforced concrete arch pipe bid for the Public Works Department, and authorize rebid.

reject award of Bid #68-23, six-month Class III reinforced circular concrete pipe bid for the Public Works Department, and authorize rebid.

reject award of Bid #94-23, annual recycled asphalt plant mix bid for Public Works Department, and authorize rebid.

reject award of Bid #99-23, annual erosion materials bid for the Public Works Department. reject award of Bid #113-23, three-month steel strain traffic poles and aluminum street light poles, various accessories, and parts bid for the Public Works Department.

reject award of Bid #117-23, six-month traffic signal cable bid for the Public Works Department.

reject award of Bid #121-23, annual SS-1H tack coat bid for the Public Works Department, and authorize rebid.

approve to purchase of 14, Dell Precision 7920 Towers under the current purchasing cooperative NCPA Contract #01-42 in the amount of \$55,250.86, for the Revenue Commissioner's Office.

approve to purchase of 11, Dell Precision 3660 Towers under the current purchasing cooperative NCPA Contract #01-42 in the amount of \$35,563.62, for the Revenue Commissioner's Office.

Motion carried unanimously.

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AGENDA #43

AUTHORIZE ADVERTISING AND RECEIVING
BIDS/PROJECT CMP030/COUNTY HERBICIDE
PROGRAM/COST CENTER 081-FUND 111

Commissioner Hudson moved, seconded by Vice-President Ludgood, that the Board authorize advertising and receiving bids for Project CMP030, County Herbicide Program, will be paid from Cost Center 081-Fund 111.

Motion carried unanimously.

AGENDA #44

APPROVE APPOINTMENT/MOBILE
COMMUNITY ACTION, INC.

Vice-President Ludgood moved, seconded by Commissioner Hudson, that the Board approve the appointment of Belinda Roberts to the Board of Directors of Mobile Community Action, Inc. for a five-year term, expiring September 24, 2028; replacing Bill Smith.

Motion carried unanimously.

AGENDA #45

APPROVE THIRTY-SIX MONTH LEASE
AGREEMENT/SHARP ELECTRONICS CORPORATION/
COPIERS/STATE OF ALABAMA CONTRACT

Commissioner Hudson moved, seconded by Vice-President Hudson, that the Board approve a 36-month lease agreement with Sharp Electronics Corporation, for the lease of 11 copiers under the State of Alabama Contract #140603-AL-06; amounts are per month for the units as follows:

Engineering Department

• Map room	BP-70M75...\$233.30
• File room	BP-70M55...\$151.30
• Building Maintenance	BP-70M55...\$151.30
• Building Inspection	BP-70C55...\$191.87
• Road & Bridge	BP-70C55.. \$191.87
• Camp 1	BP-70C55...\$191.87
• Construction	BP-70C31...\$141.26
• Design	BP-70C65...\$258.11
• Camp 3	BP-50M26...\$60.78

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Facilities and Maintenance Department

- Administration BP-70C55...\$191.87

Environmental Services Department

- River Delta Park MXB476WH.. \$60.78

Motion carried unanimously.

AGENDA #46

APPROVE RENEWAL/SUBSCRIPTION/
 FIFTH ASSET, INC. DOING BUSINESS AS
 DEBTBOOK/NATIONAL COOPERATIVE PURCHASING
 ALLIANCE/CONTRACT #14-03/COUNTY COMMISSION

Commissioner Hudson moved, seconded by Vice-President Hudson, that the Board approve the renewal of a subscription with Fifth Asset, Inc. doing business as Debtbook under the current purchasing cooperative National Cooperative Purchasing Alliance, NCPA Contract #14-03 for \$36,000.00, for the Debtbook platform, for the term September 15, 2023 through September 14, 2026, for the County Commission.

Motion carried unanimously.

AGENDA #47

APPROVE RENEWAL/
 SUBSCRIPTION/
 ARCHIVESOCIAL, LLC

Vice-President Ludgood moved, seconded by Commissioner Hudson, that the Board approve the renewal of a subscription with ArchiveSocial, LLC in the amount of \$5,990.00, for social media archiving, for the period August 11, 2023 through August 10, 2024, for the County Commission.

Motion carried unanimously.

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AGENDA #48

APPROVE RENEWAL/SOFTWARE MAINTENANCE
AGREEMENT/ELECTION SYSTEMS &
SOFTWARE, LLC/PROBATE COURT

Vice-President Ludgood moved, seconded by Commissioner Hudson, that the Board approve the renewal of a software maintenance agreement with Election Systems & Software, LLC in the amount of \$9,845.00, for election ware software on site, for Probate Court.

Motion carried unanimously.

AGENDA #49

APPROVE RENEWAL/TERMITE
AGREEMENT/KNOX PEST CONTROL

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the renewal of a termite agreement with Knox Pest Control in the amount of \$320.00, for annual inspections at the Government Plaza Annex.

Motion carried unanimously.

AGENDA #50

APPROVE ANNUAL CONTRACT RENEWAL/
EARL DUDLEY, INC./INET SERVICE/ENGINEERING
AND PUBLIC WORKS/COST CENTER 081-FUND 111

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the annual contract renewal with Earl Dudley, Inc. in the amount of \$1,200.00, for a one-year subscription for the iNetService, for the period from September 1, 2023 through August 31, 2024, for the Engineering and Public Works Department, will be paid from Cost Center 081, Fund 111.

Motion carried unanimously.

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AGENDA #51

APPROVE PRELIMINARY AND
FINAL PLATS/RESUBDIVISIONS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve preliminary and final plats of Resubdivisions as follows:

Lot 1, Morrell Place. (2 lots, Ladner Road, District 3).

Lot 165, Southern Oaks Estates, Unit Five-Revised. (1 lot, Elgin Drive West and Wear Road, District 3).

Motion carried unanimously.

AGENDA #52

AUTHORIZE ACQUISITION OF PROPERTY AND
ACCEPTANCE OF RIGHT-OF-WAY DEED

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize the acquisition of property and acceptance of a right-of-way deed from the following property owner, for the following project:

Barrie Drive, Project MCR-2016-001/STPMB-7612(600)
Tract 18

Ignatius M. Budasky Jr. deed

Motion carried unanimously.

AGENDA #53

AUTHORIZE ADVERTISING/RECEIVING
BIDS/PROJECT MCR-2012-206A/RANDOLPH
FOSTER ROAD OUTFALL REPAIR

Commissioner Hudson moved, seconded by Vice-President Ludgood, that the Board authorize advertising and receiving bids for Project MCR-2012-206A, Randolph Foster Road Outfall Repair.

Motion carried unanimously.

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AGENDA #54

APPROVE HOLD HARMLESS/INDEMNITY
AGREEMENTS/FISCAL YEAR 2023-2024/USE OF
COUNTY EQUIPMENT/CITY OF CREOLA/
CITY OF SARALAND/TOWN OF DAUPHIN ISLAND

Vice-President Ludgood moved, seconded by Commissioner Hudson, that the Board approve Hold Harmless/Indemnity Agreements Fiscal Year 2023-2024, for the use of County equipment from entities as follows:

- City of Creola
- City of Saraland
- Town of Dauphin Island

Motion carried unanimously.

AGENDA #55

APPROVE ANNUAL WORK ORDERS/
FISCAL YEAR 2023-2024

Vice-President Ludgood moved, seconded by Commissioner Hudson, that the Board approve listed annual work orders to furnish labor, equipment, and materials as needed for Fiscal Year 2023-2024, as follows:

- Citronelle Radio Tower Site - Work Order #56963
- Bayou La Batre Radio Tower Site - Work Order #56964
- Spring Hill Radio Tower Site - Work Order #56965
- Wilmer Radio Tower Site - Work Order #56966
- Salco Radio Tower Site - Work Order #56967
- Seven Hills Radio Tower Site - Work Order #56968
- Saraland Radio Tower Site - Work Order #56969
- Burns Radio Tower Site - Work Order #56970
- Bay Road Radio Tower Site - Work Order #56971
- MOWA Radio Tower Site - Work Order #56972
- Zeigler Radio Tower Site - Work Order #56973
- Animal Shelter - Work Order #569674
- Environmental Enforcement - Work Order #56975
- Building Maintenance - Work Order #56976
- Garage #4 - Work Order #56977

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- Inspection Services - Work Order #56978
- Signs for Various County Departments - Work Order #56979
- Mobile County Commission - Work Order #56980
- Environmental Services - Work Order #56981
- 911 MCCD - Work Order #56982
- Jeremiah A. Denton Airport - Work Order #56983
- Brewer Center Property - Work Order #56984
- GUS Board Property - Work Order #56985
- County Property at Fallow Road - Work Order #56986
- Fowl River Dredge Disposal - Work Order #56987
- North Mobile County Industrial Park - Work Order #56988
- Bayou Coden Dredge Disposal - Work Order #56989
- Various locations on County Property - Work Order #56990
- Housing Authority Property - Work Order #56999
- Government Plaza - Work Order #57000
- Government Plaza Annex - Work Order #57001
- Michael Square - Work Order #57002
- Eight Mile Shopping Center - Work Order #57003
- Theodore Oaks Shopping Center - Work Order #57004
- Strickland Youth Center - Work Order #57005
- Bay Haas Building - Work Order #57006
- Food Stamp Office - Work Order #57007
- Metro Jail - Work Order #57008
- Grand Bay Library - Work Order #57009
- Jon Archer Center - Work Order #57010
- Community Corrections Center - Work Order #57011
- Mobile Recycle Center Hitt Road - Work Order #57012
- Rosa Lott School - Work Order #57013
- Sheriff's Department (Other) - Work Order #57014
- Sheriff's Barracks - Work Order #57015
- Sheriff's Deputy Shooting Range - Work Order #57016
- Sheriff's Dept. Substation/Hwy. 98 - Work Order #57017
- Sheriff's Dept. Administration - Work Order #57018
- Sheriff's Dept. Posse Arena - Work Order #57019

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- Sheriff's Dept. Substation/Theodore - Work Order #57020
- Chunchula Landfill - Work Order #57021
- Kushla Landfill - Work Order #57022
- Irvington Landfill - Work Order #57023
- Mary G. Montgomery High School - Work Order #57025
- Mobile County Soccer Complex - Work Order #57091
- Bay Front Park - Work Order #57029
- Chickasabogue Park - Work Order #57030
- Jon Archer Arena - Work Order #57032
- River Delta Marina - Work Order #57033
- West Mobile County Park - Work Order #57034
- Odd Fellows Park - Work Order #57035
- Escatawpa Hollow Camp Ground - Work Order #57092
- Dawes Park - Work Order #57036
- Tanner Williams Park - Work Order #57093
- Cedar Point Fishing Pier- Work Order #57037
- Mobile County Golf Course - Work Order #57094
- Theodore Boys & Girls Club - Work Order #57039
- Boys & Girls Club on Cody Road - Work Order #57095
- Semmes Senior Center - Work Order #57041
- Tillmans Corner Senior Center - Work Order #57043
- Grand Bay Senior Center - Work Order #57044
- Wilmer Senior Center - Work Order #57045
- Various Voting Precinct locations - Work Order #57046
- Voting Machine Warehouse - Work Order #57047
- Annual Pecan Festival - Work Order #57048
- Forestry Service - Work Order #57096
- Grand Bay Volunteer Fire Department - Work Order #57049
- Alabama Port Fire Departments - Work Order #57097
- Bayou La Batre Volunteer Fire Department - Work Order #57098
- Calcedeaver Volunteer Fire Department - Work Order #57050
- Citronelle Volunteer Fire Department - Work Order #57099
- Creola Volunteer Fire Department - Work Order #57100
- Dauphin Island Volunteer Fire Department - Work Order #57101

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- Fowl River Volunteer Fire Department - Work Order #57102
- Georgetown Volunteer Fire Department - Work Order #57103
- Mt. Vernon Volunteer Fire Department - Work Order #57104
- Oak Grove Volunteer Fire Department - Work Order #57105
- Seven Hills Volunteer Fire Department - Work Order #57106
- St. Elmo Volunteer Fire Department - Work Order #57107
- Tanner Williams Volunteer Fire Department - Work Order #57108
- Theodore Volunteer Fire Department - Work Order #57109
- Turnerville Volunteer Fire Department - Work Order #57110
- Wilmer Volunteer Fire Department - Work Order #57111
- City of Bayou La Batre - Work Order #57052
- City of Chickasaw - Work Order #57051
- City of Citronelle - Work Order #57053
- City of Creola - Work Order #57054
- City of Prichard - Work Order #57055
- City of Saraland - Work Order #57056
- City of Satsuma - Work Order #57057
- City of Semmes - Work Order #57058
- MOWA Band of Choctaw Indians - Work Order #57059
- Town of Dauphin Island - Work Order #57060
- Town of Mt. Vernon - Work Order #57061

Motion carried unanimously.

AGENDA #56

COMMISSION ANNOUNCEMENTS
AND/OR COMMENTS

There were none.


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AGENDA #57


ADJOURN

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a request for motion to adjourn until October 19, 2023.

Motion carried unanimously.



Merceria Ludgood, Vice President



Connie Hudson, Member

ATTEST:



Glenn L. Hodge, County Administrator