

MOBILE COUNTY COMMISSION

The Mobile County Commission met in a regular session in the Mobile Government Plaza Auditorium in the city of Mobile, Alabama, on Monday, November 13, 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 E. Edwin Kerr, interim county administrator/clerk of the Commission, Jay Ross, county attorney, and W. Bryan Kegley II, county engineer. President Dueitt chaired the meeting.

Commission President Randall Dueitt: Good morning, everyone. I want to welcome everyone to the November 13, 2023, Mobile County Commission Meeting, and I call this meeting to order. Please stand for the invocation. Chaplain Phillip Snodgrass, from the Mobile County Sheriff's Office, will give it. After the invocation, please remain standing for the Pledge of Allegiance.

INVOCATION

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

District 1 Commissioner Merceria Ludgood presented a resolution at its conference on Thursday, November 9, 2023, as follows:

PRESENT RESOLUTION/RECOGNITION OF
OPERATIONS GREEN LIGHT/VETERANS

WHEREAS, the residents of Mobile County have great respect, admiration, and the utmost gratitude for all the men and women who have selflessly served our country and this community in the Armed Forces; and

WHEREAS, almost 30,000 of Mobile County's residents are veterans, and almost 600 businesses in Mobile County are veteran-owned; and

WHEREAS, the contributions and sacrifices of the men and women who served in the Armed Forces have been vital in maintaining the freedoms and way of life enjoyed by our citizens; and

WHEREAS, approximately 200,000 service members transition to civilian communities annually, and an estimated 20 percent increase of active service members will transition to civilian life soon; and

WHEREAS, studies indicate that 44 percent to 72 percent of service members experience high levels of stress during the transition from military to civilian life (with many at high risk for suicide during their first year after military service) or experience homelessness, substance abuse or live with mental illness like post-traumatic stress disorder (PTSD); and

WHEREAS, Veterans continue to serve our community in the American Legion, Veterans of Foreign Wars, religious groups, and civil service, and by functioning as Veteran Service Officers to help fellow former service members access more than \$52,000,000,000.00 in federal health, disability, and compensation benefits each year; and

WHEREAS, Mobile County Commission seeks to honor these individuals who have placed themselves in harm's way for the good of all; and

WHEREAS, Mobile County Commission appreciates the sacrifices of our United States Military Personnel and believes specific recognition should be granted;

NOW, THEREFORE, LET IT BE RESOLVED that the Mobile County Commission hereby declares November 6, 2023, through November 12, 2023, as a time to salute and honor the service and sacrifice of our veterans and the men and women in uniform who are transitioning from active service; and

FURTHER RESOLVED in accordance with the National Association of Counties' observance of Operation Green Light, the Mobile County Commission encourages County residents to recognize the importance of honoring those who made immeasurable sacrifices to preserve freedom by displaying a green light in a window of their place of business or residence during the week surrounding the Veterans Day holiday.

District 2 Commissioner Connie Hudson presented a resolution at its conference on Thursday, November 9, 2023, as follows:

**PRESENT RESOLUTION/RECOGNITION OF
NATIONAL ANIMAL SHELTER APPRECIATION WEEK**

WHEREAS, the Humane Society of the United States celebrates National Animal Shelter Appreciation Week during the first full week of November. This week was created to acknowledge and promote the role of animal shelters in communities across the country and to encourage the public to get acquainted with their local animal shelters to learn how they can help save the lives of animals; and

WHEREAS, animal shelters, like the Mobile County Animal Shelter (MCAS), are vital resources for our community. Shelters also provide critical services such as investigating cruelty and neglect, reuniting lost pets with their families, teaching kids to care about animals, and providing spay/neuter services to help reduce pet overpopulation; and

WHEREAS, while dogs and cats are some of the most beloved pets in the United States, pet homelessness is a huge problem. About 86,900,000 U.S. households own a pet, while 38 percent of dog owners and 40 percent of cat owners got their pets from an animal shelter or rescue. Mobile County Animal Shelter is a haven for animals and a great place to adopt a new family pet; and

WHEREAS, National Animal Shelter Appreciation Week is a perfect opportunity for Mobile County residents to become acquainted with our local shelters and to help homeless pets. We encourage residents to get involved by adopting their next pet from a shelter, becoming a fan of their local shelter on Facebook, volunteering at the shelter, being responsible pet owners, having their pet spayed or neutered, and donating supplies to their local shelter;

NOW, THEREFORE, LET IT BE RESOLVED that the Mobile County Commission proclaims November 5, 2023, through November 11, 2023, as National Animal Shelter Appreciation Week in Mobile County. Furthermore, we applaud the Mobile County Animal Shelter and other local shelters for providing compassionate services to animals and people in our community.

Commission President Randall Dueitt: Commissioner Hudson has special guests to introduce.

District 2 Commissioner Connie Hudson: Several guests are here, including the Excelsior Brass Band. We have seven students from the Faith Academy Senior Government class, and I will introduce them. As I call your name, please stand to be recognized. We have Nick Davidson, Alexander McSween, Seth Pikus, Aiden McCain, Adriana Steele, Megan Warren, and Sasha Wensink. Let us give them a round of applause to welcome them. We often have students come and join us for part of the day to learn about Government operations. I think this is a requirement in senior government classes. We are thrilled to have you here today. We have several visits planned for you. I will meet with you after the meeting. Sharee Broussard is our point person and will be working with you. Thank you for being here.

President Dueitt: Thank you for being here. It is always a pleasure to have students from our community at the County Commission Meeting to see what their local government is doing.

Commission President Randall Dueitt: If anyone is wondering, we usually do not get a lead like we got this morning. This is very special to us. Today, the County Commission will recognize the Excelsior Brass Band for their 140th Anniversary with a resolution that Commissioner Hudson will present.

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PRESENT RESOLUTION/DECLARE
NOVEMBER 13, 2023, AS EXCELSIOR BAND DAY

WHEREAS, the Excelsior Brass Band has been performing in Mobile, Alabama, the birthplace of Mardi Gras in the United States, since 1883. The band's rich and colorful history is rooted in a tradition of excellence, and it is believed to be the oldest marching jazz band in the United States. The Mobile County Commission is honored to congratulate the Excelsior Brass Band for celebrating its 140th Anniversary; and

WHEREAS, the Excelsior Brass Band, which is well-known for leading and performing during Mardi Gras parades, was selected as one of the National Endowment for the Arts 2022 Heritage Fellows. The National Endowment for the Arts selects 10 organizations annually to recognize them as historical treasures in the United States. Other accolades the band has received include the 2022 GRIOT Award presented by the Dora Franklin Finley African American Heritage Trail, the 2013 Alabama Folk Heritage Award presented by the Alabama Council on the Arts, and the 2016 Mobile Chapter of the National Association for the Advancement of Colored People Image Award; and

WHEREAS, the Excelsior Brass Band is a 10-piece marching brass band that consists of three trumpets, three saxophones, one trombone, a tuba, a bass drum, and a snare drum. The group also performs as a quintet band and plays many genres of music with an emphasis on Dixieland and conventional jazz;

NOW, THEREFORE, LET IT BE RESOLVED that the Mobile County Commission commemorates the 140th Anniversary of the Excelsior Brass Band by declaring November 13, 2023, as:

EXCELSIOR BAND DAY

in Mobile County, Alabama; furthermore, we applaud the band for being one of Mobile County's most treasured resources. Congratulations, Excelsior Brass Band, on your many accomplishments, and best wishes for your success!

District 2 Commissioner Connie Hudson: Mr. Hosea London, would you like to introduce the band members and say a few words?

Hosea London, manager, Excelsior Brass Band: No organization in Mobile, Alabama, has received the National Education Association Award. This is the first time it has happened in Mobile, Alabama. A lot of things happened in New Orleans and North Alabama, but this time it was Mobile, Alabama. My wife told me to say that we are having a free concert on Sunday, November 19, 2023, from 2:00 p.m. to 4:00 p.m. at the History Museum of Mobile. The Excelsior Brass Band is continuing to celebrate 140 years. I will introduce the band members: starting with the youngest member, Sean Thomas, who is the saxophone player and has been with the band for almost 19 years; Mr. Elsie Lyman plays with our band sometimes, and he also plays with other bands, we are trying to usher him into the Excelsior Brass Band. Mr. Elsie Lyman plays snare drum, bass drum, and

drum set; and Mr. Helbert Nelson III is our newest member, who has been in the band for about three years. The remarkable thing about the band is that we do not rehearse. You must jump in and figure out what the band is going to do. There is no pre-rehearsal to get in the band. My name is Hosea London, and I have been the leader of the band for about 23 years. I have been in the band for 47 years, so this is one of those bands that do not have a high turnover. Guys get in the band, and they stay in the band. That is part of our tradition. We play tunes from the 1930s, 1940s and 1950s. That will continue to be the Excelsior Brass Band tradition. Thank you so much, Commissioners. There is nothing like receiving awards locally. We have received awards all over the place, but when we have something like this, it is very special to us. Thank you.

Commission President Randall Dueitt: Next, we have the Azalea City Quilters to present the Quilts of Valor.

Joyce Reed, Azalea City Quilters Guild: Twenty years ago, a very persistent, tiny Blue Star mom named Catherine Roberts had a dream about a Veteran who had no rest, peace, or comfort. In the next scene, she saw him wrapped in a quilt, comfortably resting. The next morning, after talking to her quilting friends, Catherine called Chaplain John Kallerson at Walter Reed Army Medical Center. Catherine had an idea and knew it was hard for Chaplain Kallerson to say no to her. Chaplain Kallerson told Catherine's idea to the assembled volunteers at a national conference. He explained that regulations would not allow the recuperating service members to be gifted with a quilt. When his wife, a quilter, found out about Catherine's request, she told Chaplain Kallerson to give the recuperating service members a quilt. After many quilts had been wrapped and covered his patients, there was another wrinkle in the story. Former President George W. Bush and First Lady Laura Bush came to a Purple Heart Ceremony. They took a picture with a Veteran and presented him with an award. The president and the quilt draped on the serviceman's bed were soon all over the news and in the newspapers. Chaplain Kallerson was also interviewed by the Washington Post while sitting on the couch in his office with stacks of Quilts of Valor next to him. A photo was taken and went viral. Chaplain Kallerson was inundated with phone calls from around the world, asking how they could donate quilts to our troops. He was soon commandeering a storage closet for the quilts because his office was overrun. Chaplain Kallerson received a letter from a nurse in Kandahar, Afghanistan, and he kept the letter for 20 years. The nurse was sad that her patients were being shipped out that morning to Landstuhl, Germany. She had run out of quilts to wrap them in, but by a miracle, before they left, the mailman delivered five boxes of fresh Quilts of Valor for the service members, touched by war with comfort and healing. She was thrilled and wanted him to know the story. Much has happened to our little organization since 2003, but one thing is the same: we love to wrap quilts around shoulders, especially around sailors, airmen, and marines. We are not so little anymore. There are 11,000 of us, and 362,564 quilts were awarded at the end of last month. I want to tell you these quick, shortened stories about our beginnings

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because you need to know where we came from 20 years ago. This is not something we do for every service member and go about our business. We are here because we truly care about your well-being, your peace, and your comfort. We work all year, nationwide, to make these quilts for you. We do not know what you experienced in service for our country, but we want to reward you with the highest civilian honor possible. That is a piece of our hearts, the talents of the many people it took to make these, our prayers, and our admiration for your sacrifice for others. We have honored over 500 of you in Mobile, Alabama alone, in the last seven years. Today, I will add your names to the list of those we have proudly honored with a Quilt of Valor. We thank you for your service, your sacrifice, and your valor. We want to welcome you home.

Ted O'Neal served in the United States Air Force and the United States Army for a total of six years. He began his service at Lackland Air Force Base in San Antonio, Texas. Mr. O'Neal served as an airplane mechanic, loading bombs, a weapons mechanic, and an explosive operator. During Operation Desert Storm, he served in Saudi Arabia. For his time in the service, he received the Air Force Good Conduct Medal, the National Defense Service Medal, and the Small Arms Expert Marksmanship Ribbon. Mr. O'Neal retired with the final rank of Sergeant E-4. In civilian life, he worked for the Jackson Police Department in the maintenance department and for Jackson Healthcare. He and his wife have five children and six grandchildren.

Paul Pigorsch joined the United States Army and devoted two years to serving his country, beginning in Fort Jackson, South Carolina. He was a member of the infantry, a paratrooper, part of the 101 Airborne, the Big Red One First Infantry, and the 82nd Airborne. He served in Phu Yen, Vietnam, where he received a Purple Heart, two Bronze Stars, a Vietnam Service Medal, a National Defense Service Medal, a Combat Infantry Badge, and the Vietnam Campaign Medal. His civilian employment was at the International Paper Company. Mr. Pigorsch's hobbies include fishing and traveling. He and his wife have been married for 53 years, and they have two children. He is active at St. John's Catholic Church in Grand Bay, Alabama.

District 2 Commissioner Connie Hudson: Many thanks to the Quilts of Valor Foundation and the Azalea City Quilters Guild, Joyce Reed, Diane Engels, and Karen Gordon. This is an annual presentation and an opportunity for the County Commission to partner with the Quilts of Valor Foundation to recognize the service of our Veterans and members of our military. This is a very special time for us. We look forward to this every year. Thank you for your hard work. These quilts are a labor of love, much appreciated by all of us, as well as the recipients of them. Thank you.

Commission President Randall Dueitt: Thank you for your service.

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

Public Affairs Director Sharee Broussard: Yes, sir, we have three speakers, and I have spoken to two of them. Each speaker will address the Commission for up to five minutes. I will alert each speaker when 30 seconds are left. Our first speaker is Danny Patterson. He is with the Gulf States Health Policy Center. Danny Patterson would like to address the Commission about the Alabama Equitable Neighborhoods Initiative.

Commission President Randall Dueitt: Thank you, sir, for being here. If you do not mind, please state your name and address for us.

Danny Patterson, coalition coordinator, Gulf States Health Policy Center, 13222 Wintzell Avenue, Bayou La Batre, Alabama 36509: I represent the Gulf States Health Policy Center and Bayou Clinic, Inc. I am thankful to be here. I thank the Mobile County Commission for their support throughout the years, not just in Bayou La Batre and Coden, Alabama, but also in all areas, especially dealing with health and wellness. I do not want to ask for money; I want to share some funding information that we are bringing to the County. The Alabama Department of Public Health funds the Alabama Equitable Neighborhoods Initiative or ENI, and the funding comes from the University of Alabama Department of Economic Development. Through my contacts at the university, I was able to get four out of twenty communities to support this effort. The communities of Bayou La Batre, Coden, the city of Prichard, the Choctaw Indians of Mobile, Washington counties, and Mount Vernon, Alabama, are identified as communities that could use some additional help with health equity. We are providing a Youth Council component, a faith-based capacity-building component, and a mental health first aid training component, not just to community leaders but also to Public Safety Officials. The biggest piece is the healing zone. We are creating four healing zones, one in each community. We cannot use these funds to do new construction, but we can go into places that have space that can be enhanced. We will put in walking paths, picnic benches, and picnic tables and provide a space for autistic children. We are creating a space for children to improve their well-being. That is about \$60,000.00 per community and a total of \$240,000.00. I thank you all for what you are doing. I have been around for a long time, and I know we all need help and support. I feel good that I am bringing something to the County. I thank you all for your leadership. Sharon Murrell supports us in Bayou La Batre, Alabama, on the Advisory Council. Commissioner Ludgood helps us in the city of Prichard. I want to bring something and flip the script. I thank you and appreciate you for what you are doing. I want to give back to Mobile County.

Commission President Randall Dueitt: Thank you, Mr. Patterson, for being here. Thank you for what you do for public health in Mobile County, especially in District 3, South Mobile County, at the Bayou Clinic, Inc. It is very much needed and appreciated. Thank you.

Public Affairs Director Sharee Broussard: Our second speaker for today is Stephen Clements, who is here to speak about the Mobile Sports Hall of Fame. It is Agenda Item #41.

Stephen Clements, 8845 Dawes Lake Road North, Mobile, Alabama 36619: I am not going to take up too much time because I know you have a long agenda, but I want to thank you and the city of Mobile for your consideration and for making this an exciting project. There will be statues on Water Street, making it the crown of the sports world.

Commission President Randall Dueitt: Thank you.

AGENDA #1

APPROVE MINUTES

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve minutes of the regular meeting of August 28, 2023.

Motion carried unanimously.

AGENDA #2

APPROVE CLAIMS

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

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ACE AUTO TINTING INC	10/18/2023	415657	420.00
General Claims	ACE AUTO TINTING INC	10/27/2023	415909	485.00
General Claims	ACE AUTO TINTING INC	11/3/2023	416080	160.00
	ACE AUTO TINTING INC			1,065.00
General Claims	ACP ASIM SERVICES	10/18/2023	415658	483.00
	ACP ASIM SERVICES			483.00
General Claims	ADAMS AND REESE LLP	10/20/2023	10016637	76,087.30
General Claims	ADAMS AND REESE LLP	10/25/2023	10016663	59,631.11
	ADAMS AND REESE LLP			135,718.41
General Claims	ADVANTAGE FIRST AID SAFETY	10/20/2023	10016652	351.94
General Claims	ADVANTAGE FIRST AID SAFETY	11/1/2023	10018957	409.84
	ADVANTAGE FIRST AID SAFETY			761.78

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	AEIKER CONSTRUCTION CORP	10/20/2023	10016644	255,526.35
	AEIKER CONSTRUCTION CORP			255,526.35
General Claims	AIDS ALABAMA SOUTH LLC	10/27/2023	415910	9,723.00
	AIDS ALABAMA SOUTH LLC			9,723.00
General Claims	AIRGAS USA LLC	10/27/2023	415911	261.39
	AIRGAS USA LLC			261.39
General Claims	ALABAMA CHILD SUPPORT PAYMENT CENTER	10/24/2023	13893	15,624.58
	ALABAMA CHILD SUPPORT PAYMENT CENTER			15,624.58
General Claims	ALABAMA COOPERATIVE EXTENSION SYSTEM	10/18/2023	415659	23,750.00
	ALABAMA COOPERATIVE EXTENSION SYSTEM			23,750.00
General Claims	ALABAMA DEPT OF TRANSPORTATION	10/25/2023	415788	1,320.25
	ALABAMA DEPT OF TRANSPORTATION			1,320.25
General Claims	ALABAMA INSTITUTE FOR THE DEAF AND BLIND	11/1/2023	415974	629.84
	ALABAMA INSTITUTE FOR THE DEAF AND BLIND			629.84
General Claims	ALABAMA LAW ENFORCEMENT AGENCY	10/20/2023	415732	13,125.00
General Claims	ALABAMA LAW ENFORCEMENT AGENCY	10/25/2023	415789	300.00
	ALABAMA LAW ENFORCEMENT AGENCY			13,425.00
General Claims	ALABAMA POWER CO	10/18/2023	415660	76.55
General Claims	ALABAMA POWER CO	10/18/2023	415672	37.31
General Claims	ALABAMA POWER CO	10/18/2023	415671	2,615.95
General Claims	ALABAMA POWER CO	10/18/2023	415670	65.49
General Claims	ALABAMA POWER CO	10/18/2023	415669	117.51
General Claims	ALABAMA POWER CO	10/18/2023	415668	58.20
General Claims	ALABAMA POWER CO	10/18/2023	415667	67.71
General Claims	ALABAMA POWER CO	10/18/2023	415666	657.82
General Claims	ALABAMA POWER CO	10/18/2023	415665	210.62
General Claims	ALABAMA POWER CO	10/18/2023	415664	2,402.74
General Claims	ALABAMA POWER CO	10/18/2023	415663	1,228.59
General Claims	ALABAMA POWER CO	10/18/2023	415662	1,868.61

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ALABAMA POWER CO	10/18/2023	415661	26.98
General Claims	ALABAMA POWER CO	10/25/2023	415809	11,081.18
General Claims	ALABAMA POWER CO	10/25/2023	415808	3,315.33
General Claims	ALABAMA POWER CO	10/25/2023	415807	1,363.65
General Claims	ALABAMA POWER CO	10/25/2023	415806	10,374.74
General Claims	ALABAMA POWER CO	10/25/2023	415805	322.24
General Claims	ALABAMA POWER CO	10/25/2023	415804	857.48
General Claims	ALABAMA POWER CO	10/25/2023	415803	125.53
General Claims	ALABAMA POWER CO	10/25/2023	415802	24,564.61
General Claims	ALABAMA POWER CO	10/25/2023	415801	13,733.24
General Claims	ALABAMA POWER CO	10/25/2023	415800	93.32
General Claims	ALABAMA POWER CO	10/25/2023	415799	1,175.87
General Claims	ALABAMA POWER CO	10/25/2023	415790	2,326.00
General Claims	ALABAMA POWER CO	10/25/2023	415798	303.56
General Claims	ALABAMA POWER CO	10/25/2023	415797	29,640.67
General Claims	ALABAMA POWER CO	10/25/2023	415796	1,328.97
General Claims	ALABAMA POWER CO	10/25/2023	415795	477.34
General Claims	ALABAMA POWER CO	10/25/2023	415794	51.19
General Claims	ALABAMA POWER CO	10/25/2023	415793	113.44
General Claims	ALABAMA POWER CO	10/25/2023	415791	239.05
General Claims	ALABAMA POWER CO	10/27/2023	415912	2,472.74
General Claims	ALABAMA POWER CO	11/1/2023	415986	4,087.01
General Claims	ALABAMA POWER CO	11/1/2023	415985	31.58
General Claims	ALABAMA POWER CO	11/1/2023	415984	59.43
General Claims	ALABAMA POWER CO	11/1/2023	415983	219.59
General Claims	ALABAMA POWER CO	11/1/2023	415982	14,178.01
General Claims	ALABAMA POWER CO	11/1/2023	415981	8,898.49
General Claims	ALABAMA POWER CO	11/1/2023	415980	1,668.38
General Claims	ALABAMA POWER CO	11/1/2023	415979	4,972.10
General Claims	ALABAMA POWER CO	11/1/2023	415978	202.99
General Claims	ALABAMA POWER CO	11/1/2023	415977	1,469.62
General Claims	ALABAMA POWER CO	11/1/2023	415976	26.98
General Claims	ALABAMA POWER CO	11/1/2023	415975	388.68
General Claims	ALABAMA POWER CO	11/1/2023	416001	3,604.41
General Claims	ALABAMA POWER CO	11/1/2023	416000	341.23
General Claims	ALABAMA POWER CO	11/1/2023	415999	255.80

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ALABAMA POWER CO	11/1/2023	415998	94.48
General Claims	ALABAMA POWER CO	11/1/2023	415997	7,975.62
General Claims	ALABAMA POWER CO	11/1/2023	415996	76,321.06
General Claims	ALABAMA POWER CO	11/1/2023	415995	1,503.63
General Claims	ALABAMA POWER CO	11/1/2023	415994	35.81
General Claims	ALABAMA POWER CO	11/1/2023	415993	1,522.33
General Claims	ALABAMA POWER CO	11/1/2023	415992	821.16
General Claims	ALABAMA POWER CO	11/1/2023	415991	165.74
General Claims	ALABAMA POWER CO	11/1/2023	415990	80.39
General Claims	ALABAMA POWER CO	11/1/2023	415989	398.41
General Claims	ALABAMA POWER CO	11/1/2023	415988	400.15
General Claims	ALABAMA POWER CO	11/1/2023	415987	594.41
	ALABAMA POWER CO			247,615.41
General Claims	ALL OVER JANITORIAL SERVICES INC	10/18/2023	10014614	8,000.00
	ALL OVER JANITORIAL SERVICES INC			8,000.00
General Claims	ALLIANCE DISTRIBUTION HOLDINGS INC	10/25/2023	415810	1,148.37
	ALLIANCE DISTRIBUTION HOLDINGS INC			1,148.37
	ALTAPOINTE HEALTH SYSTEMS INC			28,213.51
General Claims	AMAZON COM	10/27/2023	415913	3,468.06
	AMAZON COM			3,468.06
General Claims	AMERICAN FOODS INC	10/25/2023	415811	222.96
	AMERICAN FOODS INC			222.96
General Claims	AMERICAN SOCIETY OF SAFETY PROFESSIONALS	10/25/2023	415812	245.00
	AMERICAN SOCIETY OF SAFETY PROFESSIONALS			245.00
General Claims	ANDREWS HARDWARE CO INC	11/1/2023	416002	51.95
	ANDREWS HARDWARE CO INC			51.95
General Claims	APB CONSULTING SOLUTIONS LLC	11/1/2023	416003	695.00
	APB CONSULTING SOLUTIONS LLC			695.00
General Claims	ARCHITECTS GROUP INC., THE	10/27/2023	10016722	16,725.00
	ARCHITECTS GROUP INC., THE			16,725.00
General Claims	ARROW MAGNOLIA	10/27/2023	415914	1,651.82
	ARROW MAGNOLIA			1,651.82

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	AS AND G CLAIMS ADMINISTRATION INC.	10/25/2023	415813	2,936.81
General Claims	AS AND G CLAIMS ADMINISTRATION INC.	10/25/2023	415814	160,955.95
	AS AND G CLAIMS ADMINISTRATION INC.			163,892.76
General Claims	ASSN OF COUNTY COMMISSIONS OF ALABAMA	10/25/2023	415815	1,928,891.33
	ASSN OF COUNTY COMMISSIONS OF ALABAMA			1,928,891.33
General Claims	ASSOCIATION OF ALABAMA TAX ADMINISTRATORS	11/1/2023	416004	2,800.00
	ASSOCIATION OF ALABAMA TAX ADMINISTRATORS			2,800.00
General Claims	AT AND T	10/27/2023	415918	260.97
General Claims	AT AND T	10/27/2023	415917	1,066.06
General Claims	AT AND T	10/27/2023	415919	148.48
General Claims	AT AND T	10/27/2023	415920	944.14
General Claims	AT AND T	11/1/2023	416005	128.40
General Claims	AT AND T	11/3/2023	416081	9,691.43
	AT AND T			12,239.48
General Claims	AT AND T LONG DISTANCE SERVICE	10/27/2023	415916	411.49
	AT AND T LONG DISTANCE SERVICE			498.19
General Claims	ATCHISON FIRM PC	10/20/2023	415734	800.00
General Claims	ATCHISON FIRM PC	10/20/2023	415733	1,425.00
General Claims	ATCHISON FIRM PC	10/25/2023	415816	62.50
	ATCHISON FIRM PC			2,287.50
General Claims	AUBURN UNIVERSITY	10/25/2023	415817	350.00
	AUBURN UNIVERSITY			350.00
General Claims	AUTONATION	11/3/2023	416082	697.85
	AUTONATION			697.85
General Claims	AUTONATION CHRYSLER DOGE JEEP RAM MOBILE	10/25/2023	415818	228.00
	AUTONATION CHRYSLER DOGE JEEP RAM MOBILE			228.00
General Claims	AVENU INSIGHTS AND ANALYTICS LLC	10/25/2023	415819	20,769.00
	AVENU INSIGHTS AND ANALYTICS LLC			20,769.00
General Claims	B AND B APPLIANCE PARTS	10/25/2023	10016684	321.80
General Claims	B AND B APPLIANCE PARTS	10/27/2023	10016708	140.46
	B AND B APPLIANCE PARTS			462.26

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	B AND H PHOTO VIDEO	10/18/2023	415673	115.50
	B AND H PHOTO VIDEO			115.50
General Claims	BAY AREA PRINTING AND GRAPHIC SOLUTIONS INC	11/1/2023	10018973	218.00
	BAY AREA PRINTING AND GRAPHIC SOLUTIONS INC			218.00
General Claims	BAY AREA REPORTING INC	11/3/2023	10019009	165.00
	BAY AREA REPORTING INC			165.00
General Claims	BAY PAPER CO	10/18/2023	10014638	4,216.56
General Claims	BAY PAPER CO	10/20/2023	10016650	5,880.27
	BAY PAPER CO			10,096.83
General Claims	BAY PEST CONTROL COMPANY INC	10/27/2023	415921	30.00
General Claims	BAY PEST CONTROL COMPANY INC	11/1/2023	416007	230.00
General Claims	BAY PEST CONTROL COMPANY INC	11/3/2023	416083	35.00
	BAY PEST CONTROL COMPANY INC			295.00
General Claims	BAYOU CONCRETE LLC	11/1/2023	416006	1,764.00
	BAYOU CONCRETE LLC			1,764.00
General Claims	BAYSIDE IRRIGATION AND LANDSCAPING INC	10/20/2023	415735	3,960.00
General Claims	BAYSIDE IRRIGATION AND LANDSCAPING INC	10/25/2023	415820	1,850.00
	BAYSIDE IRRIGATION AND LANDSCAPING INC			5,810.00
General Claims	BEARD EQUIPMENT CO	10/18/2023	10014637	6,350.33
General Claims	BEARD EQUIPMENT CO	10/20/2023	10016655	4,997.71
General Claims	BEARD EQUIPMENT CO	10/25/2023	10016691	822.12
General Claims	BEARD EQUIPMENT CO	10/27/2023	10016699	680.59
General Claims	BEARD EQUIPMENT CO	11/1/2023	10018960	8,105.16
General Claims	BEARD EQUIPMENT CO	11/3/2023	10019020	10,393.00
	BEARD EQUIPMENT CO			31,348.91
General Claims	BEEBES PEST AND TERMITE CONTROL INC	10/25/2023	415821	4,000.00
	BEEBES PEST AND TERMITE CONTROL INC			4,000.00
General Claims	BENEVATE INC	10/20/2023	415736	17,000.00
	BENEVATE INC			17,000.00
General Claims	BLOSSMAN GAS INC	10/18/2023	415674	392.81
General Claims	BLOSSMAN GAS INC	10/25/2023	415822	23.06
	BLOSSMAN GAS INC			415.87

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	BLUE CROSS BLUE SHIELD-LONG TERM CARE	10/18/2023	1009389	155.02
	BLUE CROSS BLUE SHIELD-LONG TERM CARE			155.02
General Claims	BOARD OF SCHOOL COMMISSIONERS	10/25/2023	415823	10,884.59
	BOARD OF SCHOOL COMMISSIONERS			10,884.59
General Claims	BOARD OF WATER AND SEWER COMMISSIONERS	11/3/2023	416084	100,000.00
	BOARD OF WATER AND SEWER COMMISSIONERS			100,000.00
General Claims	BOARD OF WATER AND SEWER COMMISSIONERS OF THE CITY OF SARALAND	11/3/2023	416085	100,000.00
	BOARD OF WATER AND SEWER COMMISSIONERS OF THE CITY OF SARALAND			100,000.00
General Claims	BOB BARKER CO INC	10/27/2023	415922	2,286.12
General Claims	BOB BARKER CO INC	11/1/2023	416008	59.76
	BOB BARKER CO INC			2,345.88
General Claims	BOYS AND GIRLS CLUBS OF SOUTH ALABAMA INC	11/3/2023	416086	62,500.00
	BOYS AND GIRLS CLUBS OF SOUTH ALABAMA INC			62,500.00
General Claims	BUMPER TO BUMPER AUTO PARTS	10/18/2023	10014631	3,873.03
General Claims	BUMPER TO BUMPER AUTO PARTS	10/20/2023	10016638	5,435.22
General Claims	BUMPER TO BUMPER AUTO PARTS	10/25/2023	10016683	5,028.36
General Claims	BUMPER TO BUMPER AUTO PARTS	10/25/2023	10016687	491.77
General Claims	BUMPER TO BUMPER AUTO PARTS	10/27/2023	10016720	1,924.74
General Claims	BUMPER TO BUMPER AUTO PARTS	11/1/2023	10018987	769.62
General Claims	BUMPER TO BUMPER AUTO PARTS	11/3/2023	10019026	1,135.72
	BUMPER TO BUMPER AUTO PARTS			18,658.46
General Claims	BUSINESS SYSTEMS & CONSULTANTS INC	10/27/2023	10016724	1,397.00
	BUSINESS SYSTEMS & CONSULTANTS INC			1,397.00
General Claims	BUTLER COMPLETE SERVICES LLC	10/27/2023	10016718	2,800.00
	BUTLER COMPLETE SERVICES LLC			2,800.00
General Claims	C AND S ELECTRIC	10/25/2023	415825	3,416.45
	C AND S ELECTRIC			3,416.45

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	CALL NEWS	11/1/2023	416009	132.20
	CALL NEWS			132.20
General Claims	CAMELLIA TROPHY SHOP	10/18/2023	415675	241.00
	CAMELLIA TROPHY SHOP			241.00
General Claims	CAMPER CITY	10/18/2023	415676	1,125.00
General Claims	CAMPER CITY	10/25/2023	415824	574.00
	CAMPER CITY			1,699.00
General Claims	CAPITAL TRACTOR INC	10/18/2023	415677	310.00
General Claims	CAPITAL TRACTOR INC	10/27/2023	415923	458.53
	CAPITAL TRACTOR INC			768.53
General Claims	CDC ENGINEERS	10/18/2023	415678	2,080.00
	CDC ENGINEERS			2,080.00
General Claims	CDW LLC	10/20/2023	10016640	1,946.08
General Claims	CDW LLC	10/27/2023	10016701	3,783.15
General Claims	CDW LLC	11/1/2023	10018968	211.20
	CDW LLC			5,940.43
General Claims	CHARM TEX	11/1/2023	10018979	1,348.50
General Claims	CHARM TEX	11/3/2023	10019008	329.40
	CHARM TEX			1,677.90
General Claims	CHILD ADVOCACY CENTER	10/18/2023	415679	18,750.00
	CHILD ADVOCACY CENTER			18,750.00
General Claims	CINTAS CORP LOC 211	10/18/2023	10014633	160.72
General Claims	CINTAS CORP LOC 211	10/20/2023	10016654	177.15
General Claims	CINTAS CORP LOC 211	10/25/2023	10016692	53.87
General Claims	CINTAS CORP LOC 211	10/27/2023	10016714	3,086.39
General Claims	CINTAS CORP LOC 211	11/1/2023	10018959	3,227.91
General Claims	CINTAS CORP LOC 211	11/3/2023	10019013	910.69
	CINTAS CORP LOC 211			7,616.73
General Claims	CITY ELECTRIC SUPPLY	11/3/2023	416087	405.00
	CITY ELECTRIC SUPPLY			405.00
General Claims	CITY OF CHICKASAW BOARD OF EDUCATION	10/25/2023	415826	230.10
	CITY OF CHICKASAW BOARD OF EDUCATION			230.10
General Claims	CITY OF CITRONELLE	11/1/2023	416010	900.00
	CITY OF CITRONELLE			900.00
General Claims	CITY OF MOBILE	11/3/2023	416088	6,000.00
	CITY OF MOBILE			6,000.00
General Claims	CLUTCH AND POWERTRAIN	10/18/2023	10014619	3,834.97

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	CLUTCH AND POWERTRAIN			3,834.97
General Claims	COAST SAFE AND LOCK	10/18/2023	10014640	36.00
General Claims	COAST SAFE AND LOCK	10/25/2023	10016689	675.00
	COAST SAFE AND LOCK			711.00
General Claims	COBLENTZ EQUIPMENT AND PARTS CO INC	10/18/2023	415680	4,940.70
General Claims	COBLENTZ EQUIPMENT AND PARTS CO INC	10/25/2023	415827	9,536.15
	COBLENTZ EQUIPMENT AND PARTS CO INC			14,476.85
General Claims	COLUMN SOFTWARE PBC	10/27/2023	415924	879.02
General Claims	COLUMN SOFTWARE PBC	11/1/2023	416011	613.59
General Claims	COLUMN SOFTWARE PBC	11/3/2023	416089	201.84
	COLUMN SOFTWARE PBC			1,694.45
General Claims	COMCAST CABLE	10/20/2023	415737	6.30
General Claims	COMCAST CABLE	10/25/2023	415829	12.60
General Claims	COMCAST CABLE	10/25/2023	415828	10.52
General Claims	COMCAST CABLE	10/27/2023	415926	82.34
General Claims	COMCAST CABLE	10/27/2023	415925	472.97
General Claims	COMCAST CABLE	11/1/2023	416012	140.80
General Claims	COMCAST CABLE	11/1/2023	416014	692.63
General Claims	COMCAST CABLE	11/1/2023	416013	152.95
	COMCAST CABLE			1,571.11
General Claims	COMMUNITY SECURITY SERVICES	10/25/2023	10016666	16,501.73
General Claims	COMMUNITY SECURITY SERVICES	10/27/2023	10016712	6,418.16
General Claims	COMMUNITY SECURITY SERVICES	11/1/2023	10018970	28,201.11
General Claims	COMMUNITY SECURITY SERVICES	11/3/2023	10019012	5,236.41
	COMMUNITY SECURITY SERVICES			56,357.41
General Claims	COMPLETE SAFETY WORKS INC	10/27/2023	415927	112.50
	COMPLETE SAFETY WORKS INC			112.50
General Claims	CONNECT PARENT CORPORATION	10/25/2023	415830	262.01
	CONNECT PARENT CORPORATION			262.01
General Claims	CONSTRUCTION SOLUTIONS INC	10/27/2023	415928	2,993.00
	CONSTRUCTION SOLUTIONS INC			2,993.00
General Claims	COPY PRODUCTS COMPANY	10/25/2023	415832	738.24

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	COPY PRODUCTS COMPANY	10/25/2023	415831	95.00
	COPY PRODUCTS COMPANY			833.24
General Claims	COVINGTON AND SONS LLC	10/18/2023	415682	529.75
General Claims	COVINGTON AND SONS LLC	10/18/2023	415681	617.00
	COVINGTON AND SONS LLC			1,146.75
General Claims	COWIN EQUIPMENT CO INC	10/18/2023	10014641	1,573.00
General Claims	COWIN EQUIPMENT CO INC	10/20/2023	10016657	535.25
General Claims	COWIN EQUIPMENT CO INC	11/1/2023	10018962	971.10
	COWIN EQUIPMENT CO INC			3,079.35
General Claims	CPC SOFTWARE SOLUTIONS	10/25/2023	415833	430.50
	CPC SOFTWARE SOLUTIONS			430.50
General Claims	CUSTOM DESIGNS	11/3/2023	416090	2,125.00
	CUSTOM DESIGNS			2,125.00
General Claims	CWS GROUP INC	10/25/2023	10016675	1,240.00
General Claims	CWS GROUP INC	10/27/2023	10016697	9,496.25
	CWS GROUP INC			10,736.25
General Claims	DADE PAPER AND BAG CO	10/18/2023	415683	953.70
General Claims	DADE PAPER AND BAG CO	10/20/2023	415738	53.50
	DADE PAPER AND BAG CO			1,007.20
General Claims	DANIEL O'BRIEN	10/24/2023	13894	8,885.00
	DANIEL O'BRIEN			8,885.00
General Claims	DATA ACTIVATION CENTER INC	11/1/2023	416015	3,340.00
	DATA ACTIVATION CENTER INC			3,340.00
General Claims	DATAMARS INC	11/1/2023	416016	3,646.43
	DATAMARS INC			3,646.43
General Claims	DAUPHIN ISLAND SEA LAB	10/25/2023	415834	18,750.00
	DAUPHIN ISLAND SEA LAB			18,750.00
General Claims	DAUPHIN ISLAND SEA LAB FOUNDATION	11/3/2023	10019000	500.00
	DAUPHIN ISLAND SEA LAB FOUNDATION			500.00
General Claims	DAVISON FUELS INC	10/18/2023	415684	22,274.09
General Claims	DAVISON FUELS INC	10/20/2023	415739	48,236.37
General Claims	DAVISON FUELS INC	10/25/2023	415835	32,908.28
General Claims	DAVISON FUELS INC	11/3/2023	416091	36,205.41
	DAVISON FUELS INC			139,624.15
General Claims	DAVISON OIL COMPANY	10/20/2023	415740	3,118.80

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	DAVISON OIL COMPANY	10/25/2023	415836	2,132.61
General Claims	DAVISON OIL COMPANY	10/27/2023	415929	145.50
General Claims	DAVISON OIL COMPANY	11/3/2023	416092	37.90
	DAVISON OIL COMPANY			5,434.81
General Claims	DC CHILD SUPPORT CLEARINGHOUSE	10/24/2023	13895	124.00
	DC CHILD SUPPORT CLEARINGHOUSE			124.00
General Claims	DEER OAKS EAP SERVICES LLC	10/25/2023	415837	4,513.60
	DEER OAKS EAP SERVICES LLC			4,513.60
General Claims	DELL MARKETING L.P.	10/25/2023	10016681	90,916.18
	DELL MARKETING L.P.			90,916.18
General Claims	DEX IMAGING INC	11/3/2023	416093	4,521.00
	DEX IMAGING INC			4,521.00
General Claims	DIGITAL ASSURANCE CERTIFICATION LLC	10/20/2023	415741	2,500.00
	DIGITAL ASSURANCE CERTIFICATION LLC			2,500.00
General Claims	DIRT INC	10/18/2023	10014617	1,390.00
General Claims	DIRT INC	10/25/2023	10016676	300.00
General Claims	DIRT INC	11/1/2023	10018983	100.00
	DIRT INC			1,790.00
General Claims	DISH	10/18/2023	415685	270.20
General Claims	DISH	11/1/2023	416018	89.64
General Claims	DISH	11/1/2023	416017	109.08
	DISH			468.92
General Claims	DISTINGUISHED YOUNG WOMEN FOUNDATION	11/3/2023	416094	25,000.00
	DISTINGUISHED YOUNG WOMEN FOUNDATION			25,000.00
General Claims	DIVERSIFIED MAINTENANCE RWS LLC	10/27/2023	415930	19,929.83
	DIVERSIFIED MAINTENANCE RWS LLC			19,929.83
General Claims	DIXIE BUILDING SUPPLY CO INC	11/1/2023	416019	720.52
	DIXIE BUILDING SUPPLY CO INC			720.52
General Claims	DMS MAIL MANAGEMENT INC	10/25/2023	10016680	3,467.71
	DMS MAIL MANAGEMENT INC			3,467.71
General Claims	DOGWOOD PRODUCTIONS INC	11/3/2023	416095	475.00
	DOGWOOD PRODUCTIONS INC			475.00
General Claims	DONOHOO CHEVY	10/20/2023	415742	139,939.04

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	DONOHOO CHEVY	11/1/2023	416020	34,984.76
	DONOHOO CHEVY			174,923.80
General Claims	DORGER SOFTWARE ARCHITECTS INC	10/18/2023	415686	25,440.00
	DORGER SOFTWARE ARCHITECTS INC			25,440.00
General Claims	DUEITT'S BATTERY SUPPLY INC	10/18/2023	10014621	713.90
	DUEITT'S BATTERY SUPPLY INC			713.90
General Claims	DUPLANTIS DESIGN GROUP PC	11/1/2023	416021	22,770.00
	DUPLANTIS DESIGN GROUP PC			22,770.00
General Claims	E RING INC	10/25/2023	415850	642,839.00
General Claims	E RING INC	11/3/2023	416096	157,658.00
	E RING INC			800,497.00
General Claims	EAGLE ASSET MANAGEMENT INC	10/25/2023	415838	30,542.08
	EAGLE ASSET MANAGEMENT INC			30,542.08
General Claims	EAST SIDE JERSEY DAIRY INC	10/25/2023	415841	297.00
General Claims	EAST SIDE JERSEY DAIRY INC	10/25/2023	415840	264.00
General Claims	EAST SIDE JERSEY DAIRY INC	10/25/2023	415839	165.00
General Claims	EAST SIDE JERSEY DAIRY INC	10/27/2023	415932	318.00
General Claims	EAST SIDE JERSEY DAIRY INC	10/27/2023	415931	264.00
	EAST SIDE JERSEY DAIRY INC			1,308.00
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	10/25/2023	415849	1.80
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	10/25/2023	415848	72.09
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	10/25/2023	415847	144.18
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	10/25/2023	415846	144.18
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	10/25/2023	415845	144.18
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	10/25/2023	415844	108.14
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	10/25/2023	415843	454.35
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	10/25/2023	415842	72.09
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	11/1/2023	416022	2.66
	ECOSOUTH SERVICES OF MOBILE LLC			1,143.67
General Claims	EMPIRE TRUCK SALES INC	10/20/2023	415743	2,444.30
	EMPIRE TRUCK SALES INC			2,444.30
General Claims	ENVIRO-MASTER SERVICES	10/18/2023	10014643	212.44
	ENVIRO-MASTER SERVICES			212.44

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	EVANS	10/20/2023	415744	984.15
General Claims	EVANS	11/1/2023	416024	409.50
General Claims	EVANS	11/1/2023	416023	1,236.70
	EVANS			2,630.35
General Claims	EXPLORE CENTER INC, THE	10/25/2023	415851	60,000.00
	EXPLORE CENTER INC, THE			60,000.00
General Claims	FEDERAL EXPRESS CORP	10/25/2023	415852	8.74
General Claims	FEDERAL EXPRESS CORP	10/27/2023	415933	25.17
	FEDERAL EXPRESS CORP			33.91
General Claims	FISE USA LLC	10/20/2023	415745	350.00
	FISE USA LLC			350.00
General Claims	FL SDU	10/24/2023	13896	109.15
	FL SDU			109.15
General Claims	FOSTERING TOGETHER GULF COAST	10/20/2023	415747	1,000.00
General Claims	FOSTERING TOGETHER GULF COAST	10/20/2023	415746	2,500.00
	FOSTERING TOGETHER GULF COAST			3,500.00
General Claims	FRANK TURNER CONSTRUCTION CO INC	10/20/2023	415748	369,300.41
	FRANK TURNER CONSTRUCTION CO INC			369,300.41
General Claims	FULCRUM BUILDING GROUP LLC	11/1/2023	10018978	1,515.44
	FULCRUM BUILDING GROUP LLC			1,515.44
General Claims	GALLS LLC	10/20/2023	415749	131.96
General Claims	GALLS LLC	10/25/2023	415853	103.30
General Claims	GALLS LLC	10/27/2023	415934	1,105.47
General Claims	GALLS LLC	11/1/2023	416025	2,575.20
	GALLS LLC			3,915.93
General Claims	GENERAL FUND	10/27/2023	415935	5,095.65
	GENERAL FUND			5,095.65
General Claims	GEOTECHNICAL ENGINEERING TESTING INC	10/20/2023	10016658	13,292.52
	GEOTECHNICAL ENGINEERING TESTING INC			13,292.52
General Claims	GET IT DUNN LLC	10/27/2023	415936	165.00
	GET IT DUNN LLC			165.00
General Claims	GILMORE SERVICES	11/1/2023	416026	81.95
	GILMORE SERVICES			81.95
General Claims	GLOBAL EQUIPMENT CO INC	10/20/2023	415750	1,098.19

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	GLOBAL EQUIPMENT CO INC			1,098.19
General Claims	GLOBAL HR RESEARCH LLC	10/18/2023	415687	44.54
	GLOBAL HR RESEARCH LLC			44.54
General Claims	GLOBAL INDUSTRIES SE	10/25/2023	415854	361.58
General Claims	GLOBAL INDUSTRIES SE	11/3/2023	416097	2,010.72
	GLOBAL INDUSTRIES SE			2,372.30
General Claims	GOODROW INC	10/18/2023	415688	345.00
	GOODROW INC			345.00
General Claims	GOODWILL OF THE GULF COAST INC	11/3/2023	10019025	14,224.65
	GOODWILL OF THE GULF COAST INC			14,224.65
General Claims	GOODWYN MILLS CAWOOD LLC	10/18/2023	10014636	35,100.00
General Claims	GOODWYN MILLS CAWOOD LLC	10/18/2023	10014625	1,250.00
General Claims	GOODWYN MILLS CAWOOD LLC	11/1/2023	10018988	1,250.00
	GOODWYN MILLS CAWOOD LLC			37,600.00
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	10/18/2023	10014615	7,065.03
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	10/20/2023	10016639	11,319.35
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	10/25/2023	10016693	556.98
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	10/27/2023	10016704	2,215.04
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	11/1/2023	10018963	4,069.72
	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR			25,226.12
General Claims	GORAM AIR CONDITIONING CO INC	10/18/2023	415689	200.00
	GORAM AIR CONDITIONING CO INC			200.00
General Claims	GRAINGER INDUSTRIAL SUPPLY	10/20/2023	10016642	3,474.99
General Claims	GRAINGER INDUSTRIAL SUPPLY	10/25/2023	10016677	1,453.36
General Claims	GRAINGER INDUSTRIAL SUPPLY	11/1/2023	10018956	198.95
General Claims	GRAINGER INDUSTRIAL SUPPLY	11/3/2023	10019027	221.31
	GRAINGER INDUSTRIAL SUPPLY			5,348.61
General Claims	GREATAMERICA FINANCIAL SERVICES CORPORATION	10/27/2023	415937	539.96

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	GREATAMERICA FINANCIAL SERVICES CORPORATION			539.96
General Claims	GREENPOINT AG HOLDINGS LLC	11/1/2023	416027	2,635.75
	GREENPOINT AG HOLDINGS LLC			2,635.75
General Claims	GULF COAST MOTOR SALES INC	11/1/2023	416028	57.36
General Claims	GULF COAST MOTOR SALES INC	11/3/2023	416098	76.26
	GULF COAST MOTOR SALES INC			133.62
General Claims	GULF COAST RIGHT OF WAY SERVICES LLC	10/20/2023	10016653	665.00
General Claims	GULF COAST RIGHT OF WAY SERVICES LLC	11/3/2023	10019024	2,707.50
	GULF COAST RIGHT OF WAY SERVICES LLC			3,372.50
General Claims	GULF COAST TRUCK AND EQUIPMENT CO INC	10/18/2023	415690	197.58
General Claims	GULF COAST TRUCK AND EQUIPMENT CO INC	10/25/2023	415855	3,416.01
	GULF COAST TRUCK AND EQUIPMENT CO INC			3,613.59
General Claims	GULF ICE SYSTEMS INC	10/25/2023	415856	264.37
	GULF ICE SYSTEMS INC			264.37
General Claims	GULF SALES AND SUPPLY INC	10/20/2023	415751	107.80
General Claims	GULF SALES AND SUPPLY INC	10/25/2023	415857	147.84
	GULF SALES AND SUPPLY INC			255.64
General Claims	GULF STATES CONSULTANTS AND ADMINISTRATORS INC	11/1/2023	10018958	2,990.00
	GULF STATES CONSULTANTS AND ADMINISTRATORS INC			2,990.00
General Claims	GULF STATES DISTRIBUTORS INC	10/20/2023	10016648	8,100.00
	GULF STATES DISTRIBUTORS INC			8,100.00
General Claims	GULF SUPPLY CO INC	10/25/2023	415858	2,415.00
	GULF SUPPLY CO INC			2,415.00
General Claims	GWINS STATIONERY	10/27/2023	10016721	440.08
General Claims	GWINS STATIONERY	11/1/2023	10018980	143.84
General Claims	GWINS STATIONERY	11/3/2023	10019005	542.45
	GWINS STATIONERY			1,126.37
General Claims	HAVEN HILL EGG CO INC	10/25/2023	415859	50.70

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	HAVEN HILL EGG CO INC	11/1/2023	416029	50.70
	HAVEN HILL EGG CO INC			101.40
General Claims	HAWKINS, EDWARD G	11/3/2023	416099	1,302.82
	HAWKINS, EDWARD G			1,302.82
General Claims	HCL CONTRACTING LLC	10/20/2023	415752	447,375.07
	HCL CONTRACTING LLC			447,375.07
General Claims	HEALTH EQUITY - A/R	10/18/2023	3719	8,464.18
General Claims	HEALTH EQUITY - A/R	11/3/2023	3722	7,462.56
	HEALTH EQUITY - A/R			15,926.74
General Claims	HEROMAN SERVICES PLANT CO LLC	10/18/2023	10014618	8,025.00
General Claims	HEROMAN SERVICES PLANT CO LLC	10/25/2023	10016669	195.97
	HEROMAN SERVICES PLANT CO LLC			8,220.97
General Claims	HILLER SYSTEMS INC	10/25/2023	415860	145.00
	HILLER SYSTEMS INC			145.00
General Claims	HOBART SERVICE	10/18/2023	10014629	284.17
	HOBART SERVICE			284.17
General Claims	HOME DEPOT, THE	10/18/2023	415691	577.96
General Claims	HOME DEPOT, THE	10/20/2023	415753	28.98
General Claims	HOME DEPOT, THE	10/25/2023	415861	706.01
General Claims	HOME DEPOT, THE	11/1/2023	416030	947.60
	HOME DEPOT, THE			2,260.55
General Claims	HUNTER SECURITY INC	10/18/2023	415692	180.00
General Claims	HUNTER SECURITY INC	10/18/2023	415693	90.00
General Claims	HUNTER SECURITY INC	10/27/2023	415938	90.00
	HUNTER SECURITY INC			360.00
General Claims	HYLAND SOFTWARE INC	10/20/2023	415754	68,495.00
General Claims	HYLAND SOFTWARE INC	10/25/2023	415862	221,136.08
	HYLAND SOFTWARE INC			289,631.08
General Claims	I-CON SYSTEMS INC.	10/25/2023	415863	335.43
	I-CON SYSTEMS INC.			335.43
General Claims	ICE PLANT INC	11/3/2023	10019010	72.90
	ICE PLANT INC			72.90
General Claims	ICS	10/20/2023	415755	16,326.00
General Claims	ICS	10/27/2023	415939	1,320.00
General Claims	ICS	11/3/2023	416100	5,600.00
	ICS			23,246.00
General Claims	IDA MOBILE CO ECONOMIC DEV FUND	11/1/2023	416031	82,463.21

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	IDA MOBILE CO ECONOMIC DEV FUND			82,463.21
General Claims	IMPERIAL BAG AND PAPER CO LLC	10/18/2023	10014623	3,442.38
General Claims	IMPERIAL BAG AND PAPER CO LLC	10/18/2023	10014632	6,373.20
General Claims	IMPERIAL BAG AND PAPER CO LLC	10/20/2023	10016645	3,129.70
General Claims	IMPERIAL BAG AND PAPER CO LLC	10/25/2023	10016679	1,128.76
General Claims	IMPERIAL BAG AND PAPER CO LLC	10/27/2023	10016702	1,823.26
General Claims	IMPERIAL BAG AND PAPER CO LLC	11/1/2023	10018964	859.97
	IMPERIAL BAG AND PAPER CO LLC			16,757.27
General Claims	INDIGENT CARE FUND	10/25/2023	415864	53,286.63
	INDIGENT CARE FUND			53,286.63
General Claims	INGENUITY INC	11/1/2023	416032	18,000.00
	INGENUITY INC			18,000.00
General Claims	INTEGRA WATER LLC	11/3/2023	416101	239.90
	INTEGRA WATER LLC			239.90
General Claims	INTEGRITY INVESTIGATIONS LLC	10/25/2023	415865	742.50
General Claims	INTEGRITY INVESTIGATIONS LLC	10/27/2023	415940	45.00
	INTEGRITY INVESTIGATIONS LLC			787.50
General Claims	INTERNATIONAL ASSN OF ASSESSING OFFICERS	11/3/2023	416103	120.00
General Claims	INTERNATIONAL ASSN OF ASSESSING OFFICERS	11/3/2023	416102	120.00
	INTERNATIONAL ASSN OF ASSESSING OFFICERS			240.00
General Claims	INTERNATIONAL ASSN OF ELECTRICAL INSPECTORS	10/25/2023	415866	120.00
	INTERNATIONAL ASSN OF ELECTRICAL INSPECTORS			120.00
General Claims	IRBY OVERTON VETERINARY HOSPITAL PC	10/25/2023	415867	4,608.54
	IRBY OVERTON VETERINARY HOSPITAL PC			4,608.54
General Claims	IT3SI	10/20/2023	10016647	30,000.00
	IT3SI			30,000.00
General Claims	J HUNT ENTERPRISES GENERAL CONTRACTORS LLC	10/18/2023	10014642	5,046.00

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	J HUNT ENTERPRISES GENERAL CONTRACTORS LLC			5,046.00
General Claims	J2 CLOUD SERVICES LLC	10/18/2023	415694	35.81
General Claims	J2 CLOUD SERVICES LLC	10/25/2023	415868	34.21
	J2 CLOUD SERVICES LLC			70.02
General Claims	JAMES B DONAGHEY INC	10/18/2023	10014630	57,935.00
General Claims	JAMES B DONAGHEY INC	10/27/2023	10016713	15,000.00
General Claims	JAMES B DONAGHEY INC	11/1/2023	10018953	10,971.74
	JAMES B DONAGHEY INC			83,906.74
General Claims	JENI L KNIZLEY DVM	10/25/2023	415869	250.00
	JENI L KNIZLEY DVM			250.00
General Claims	JGBAG INC	10/25/2023	10016662	400.00
	JGBAG INC			400.00
General Claims	JOE BULLARD CHEVROLET INC	10/20/2023	415756	53,563.00
	JOE BULLARD CHEVROLET INC			53,563.00
General Claims	JOHN G WALTON CONSTRUCTION CO	10/18/2023	415695	45,800.12
General Claims	JOHN G WALTON CONSTRUCTION CO	10/20/2023	415758	69,393.22
General Claims	JOHN G WALTON CONSTRUCTION CO	10/20/2023	415757	171,589.27
General Claims	JOHN G WALTON CONSTRUCTION CO	10/25/2023	415870	188,849.23
	JOHN G WALTON CONSTRUCTION CO			475,631.84
General Claims	JOHN M WARREN INC	10/27/2023	10016698	450.00
General Claims	JOHN M WARREN INC	11/3/2023	10018996	258.00
	JOHN M WARREN INC			708.00
General Claims	JONES MCLEOD INC	10/18/2023	415696	635.08
General Claims	JONES MCLEOD INC	10/20/2023	415759	56.25
	JONES MCLEOD INC			691.33
General Claims	JONES WALKER L.L.P.	10/18/2023	415697	675.00
General Claims	JONES WALKER L.L.P.	10/20/2023	415760	6,345.00
	JONES WALKER L.L.P.			7,020.00
General Claims	K AND K SYSTEMS INC	10/20/2023	415761	287.15
	K AND K SYSTEMS INC			287.15
General Claims	KANSAS PAYMENT CENTER	10/24/2023	13897	88.62
	KANSAS PAYMENT CENTER			88.62
General Claims	KEEP MOBILE BEAUTIFUL	10/18/2023	10014620	1,500.00
General Claims	KEEP MOBILE BEAUTIFUL	11/3/2023	10019023	11,253.62

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	KEEP MOBILE BEAUTIFUL			12,753.62
General Claims	KENTWOOD SPRING WATER CO	10/25/2023	415871	615.47
	KENTWOOD SPRING WATER CO			615.47
General Claims	KENWORTH OF MOBILE INC	11/1/2023	416033	1,964.80
General Claims	KENWORTH OF MOBILE INC	11/3/2023	416104	130.65
	KENWORTH OF MOBILE INC			2,095.45
General Claims	KIMLEY HORN AND ASSO INC	10/20/2023	415762	55,812.50
	KIMLEY HORN AND ASSO INC			55,812.50
General Claims	KING SECURITY SERVICE LLC	10/18/2023	10014634	1,440.00
General Claims	KING SECURITY SERVICE LLC	10/25/2023	10016688	120.00
General Claims	KING SECURITY SERVICE LLC	10/27/2023	10016711	2,460.00
General Claims	KING SECURITY SERVICE LLC	11/3/2023	10018991	60.00
	KING SECURITY SERVICE LLC			4,080.00
General Claims	KITTRELL AUTO GLASS LLC	10/25/2023	415872	1,485.00
General Claims	KITTRELL AUTO GLASS LLC	10/27/2023	415941	1,455.00
	KITTRELL AUTO GLASS LLC			2,940.00
General Claims	KLEIN QUALITY TRAILERS LLC	10/25/2023	415873	5,575.00
	KLEIN QUALITY TRAILERS LLC			5,575.00
General Claims	LEE MS RD LD, SUSAN J	11/3/2023	416105	1,380.00
	LEE MS RD LD, SUSAN J			1,380.00
General Claims	LEMOYNE WATER SYSTEM INC	11/3/2023	416106	590.94
	LEMOYNE WATER SYSTEM INC			590.94
General Claims	LESLIE'S POOLMART INC	10/25/2023	415874	164.85
	LESLIE'S POOLMART INC			164.85
General Claims	LEXISNEXIS RISK SOLUTIONS	10/27/2023	415942	573.40
	LEXISNEXIS RISK SOLUTIONS			573.40
General Claims	LIFE FITNESS	10/18/2023	415698	2,986.20
	LIFE FITNESS			2,986.20
General Claims	LOCAL GOVERNMENT HEALTH INSURANCE BOARD	11/3/2023	3721	1,507,713.00
	LOCAL GOVERNMENT HEALTH INSURANCE BOARD			1,507,713.00
General Claims	LOFTON, DAVID SCOTT	11/3/2023	416107	1,000.00
	LOFTON, DAVID SCOTT			1,000.00

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	LOGICAL COMPUTER SOLUTIONS	10/18/2023	415699	19,477.30
	LOGICAL COMPUTER SOLUTIONS			19,477.30
General Claims	LOOP MEDIA INC	10/25/2023	415875	900.00
	LOOP MEDIA INC			900.00
General Claims	LYNN E YONGE MD	11/3/2023	416108	3,000.00
	LYNN E YONGE MD			3,000.00
General Claims	M AND A SUPPLY CO INC	11/3/2023	416109	507.59
	M AND A SUPPLY CO INC			507.59
General Claims	M D BELL CO INC	10/20/2023	10016646	750.00
General Claims	M D BELL CO INC	10/25/2023	10016685	1,500.00
General Claims	M D BELL CO INC	10/25/2023	415878	1,500.00
	M D BELL CO INC			3,750.00
General Claims	MASSETT SUPPLY COMPANY	11/1/2023	10018955	62.03
General Claims	MASSETT SUPPLY COMPANY	11/3/2023	10019019	896.82
	MASSETT SUPPLY COMPANY			958.85
General Claims	MASSEY, JAMES	10/18/2023	415700	2,913.35
	MASSEY, JAMES			2,913.35
General Claims	MCCONNELL AUTOMOTIVE CORP	10/25/2023	415876	1,184.09
General Claims	MCCONNELL AUTOMOTIVE CORP	11/1/2023	416034	1,089.72
	MCCONNELL AUTOMOTIVE CORP			2,273.81
General Claims	MCCRORY AND WILLIAMS	10/27/2023	415943	11,969.76
	MCCRORY AND WILLIAMS			11,969.76
General Claims	MCDADE VALUATION AND CONSULTING LLC	10/25/2023	415877	17,430.00
	MCDADE VALUATION AND CONSULTING LLC			17,430.00
General Claims	MCELHENNEY CONSTRUCTION COMPANY LLC	10/27/2023	10016723	57,240.80
	MCELHENNEY CONSTRUCTION COMPANY LLC			57,240.80
General Claims	MCGRIFF TIRE CO	11/3/2023	10018989	69.95
	MCGRIFF TIRE CO			69.95
General Claims	MEDIACOM	10/27/2023	415944	70.91
	MEDIACOM			70.91
General Claims	MEDVET ALABAMA	11/3/2023	416110	201.97
	MEDVET ALABAMA			201.97
General Claims	MERCHANTS FOOD SERVICE	11/1/2023	10018967	7,566.56
	MERCHANTS FOOD SERVICE			7,566.56
General Claims	MEREDITH, WILLIAM	11/3/2023	416111	1,870.00

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	MEREDITH, WILLIAM			1,870.00
General Claims	MICHIGAN STATE DISBURSEMENT UNIT	10/24/2023	13898	173.00
	MICHIGAN STATE DISBURSEMENT UNIT			173.00
General Claims	MIDDLE BAY BOAT CO INC	10/18/2023	415701	2,621.00
	MIDDLE BAY BOAT CO INC			2,621.00
General Claims	MIGHTY AUTO PARTS	10/25/2023	415879	2,184.00
	MIGHTY AUTO PARTS			2,184.00
General Claims	MIKE & JERRY'S AUTO PARTS COMPANY	10/18/2023	415702	229.35
General Claims	MIKE & JERRY'S AUTO PARTS COMPANY	11/1/2023	416035	117.12
	MIKE & JERRY'S AUTO PARTS COMPANY			346.47
General Claims	MIKE HOFFMANS EQUIPMENT SERVICE INC	10/20/2023	10016643	3,366.00
General Claims	MIKE HOFFMANS EQUIPMENT SERVICE INC	11/3/2023	10019021	1,500.00
	MIKE HOFFMANS EQUIPMENT SERVICE INC			4,866.00
General Claims	MILLER, JUSTIN	10/18/2023	415703	47,625.00
	MILLER, JUSTIN			47,625.00
General Claims	MINGLEDORFFS INC	10/20/2023	415763	1,788.77
General Claims	MINGLEDORFFS INC	11/1/2023	416036	112.00
	MINGLEDORFFS INC			1,900.77
General Claims	MOBILE ALABAMA BOWL INC	10/18/2023	415704	165,000.00
	MOBILE ALABAMA BOWL INC			165,000.00
General Claims	MOBILE AREA BLACK CHAMBER OF COMMERCE	10/18/2023	10014635	94,392.77
	MOBILE AREA BLACK CHAMBER OF COMMERCE			94,392.77
General Claims	MOBILE AREA CHAMBER OF COMMERCE	10/18/2023	415705	3,250.00
General Claims	MOBILE AREA CHAMBER OF COMMERCE	10/20/2023	415765	200.00
General Claims	MOBILE AREA CHAMBER OF COMMERCE	10/20/2023	415764	300.00
General Claims	MOBILE AREA CHAMBER OF COMMERCE	11/1/2023	416037	50.00
	MOBILE AREA CHAMBER OF COMMERCE			3,800.00
General Claims	MOBILE AREA INTERFAITH CONFERENCE INC	10/25/2023	10016673	11,346.02

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	MOBILE AREA INTERFAITH CONFERENCE INC			11,346.02
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	10/18/2023	415706	16,470.99
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	10/20/2023	415766	821.90
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	10/27/2023	415945	2,972.16
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	11/1/2023	416038	74,413.63
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	11/3/2023	416112	269.36
	MOBILE AREA WATER AND SEWER SYSTEM			94,948.04
General Claims	MOBILE AUTOMOTIVE ASSOCIATES LLC	10/25/2023	415880	50.36
General Claims	MOBILE AUTOMOTIVE ASSOCIATES LLC	11/1/2023	416039	756.00
General Claims	MOBILE AUTOMOTIVE ASSOCIATES LLC	11/3/2023	416113	463.40
	MOBILE AUTOMOTIVE ASSOCIATES LLC			1,269.76
General Claims	MOBILE BAR ASSOCIATION	10/27/2023	415947	36.00
General Claims	MOBILE BAR ASSOCIATION	10/27/2023	415946	18.00
General Claims	MOBILE BAR ASSOCIATION	10/27/2023	415948	18.00
General Claims	MOBILE BAR ASSOCIATION	11/3/2023	416114	18.00
	MOBILE BAR ASSOCIATION			90.00
General Claims	MOBILE BAY SPORTS AUTHORITY INC	10/25/2023	10016682	150,000.00
	MOBILE BAY SPORTS AUTHORITY INC			150,000.00
General Claims	MOBILE CO FOSTER GRANDPARENT PROGRAM	10/25/2023	10016694	17,232.00
	MOBILE CO FOSTER GRANDPARENT PROGRAM			17,232.00
General Claims	MOBILE CO HEALTH DEPT	10/25/2023	10016672	9,763.75
General Claims	MOBILE CO HEALTH DEPT	10/27/2023	10016703	69,135.00
	MOBILE CO HEALTH DEPT			78,898.75
General Claims	MOBILE CO SHERIFFS FLOTILLA INC	11/3/2023	416115	5,685.00
	MOBILE CO SHERIFFS FLOTILLA INC			5,685.00
General Claims	MOBILE CO WORKERS COMP ESCROW ACCT	11/1/2023	416040	13,885.76
	MOBILE CO WORKERS COMP ESCROW ACCT			13,885.76
General Claims	MOBILE CONVENTION AND VISITORS CORP	10/25/2023	415881	65,000.00
	MOBILE CONVENTION AND VISITORS CORP			65,000.00

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION	10/24/2023	13899	487.34
	MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION			487.34
General Claims	MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION	10/24/2023	13900	341.04
General Claims	MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION	11/2/2023	13907	678.45
	MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION			1,019.49
General Claims	MOBILE COUNTY DOMESTIC RELATIONS	10/24/2023	13901	332.51
	MOBILE COUNTY DOMESTIC RELATIONS			332.51
General Claims	MOBILE COUNTY EMS SYSTEMS RESCUE SQUAD INC	10/27/2023	10016709	1,062,500.00
	MOBILE COUNTY EMS SYSTEMS RESCUE SQUAD INC			1,062,500.00
General Claims	MOBILE COUNTY SMALL CLAIMS COURT	10/24/2023	13902	1,457.66
	MOBILE COUNTY SMALL CLAIMS COURT			1,457.66
General Claims	MOBILE CREOLE CULTURAL AND HISTORICAL PRESERVATION	10/25/2023	415882	6,500.00
	MOBILE CREOLE CULTURAL AND HISTORICAL PRESERVATION			6,500.00
General Claims	MOBILE GLASS CO	10/20/2023	10016641	635.00
General Claims	MOBILE GLASS CO	11/1/2023	10018982	460.00
	MOBILE GLASS CO			1,095.00
General Claims	MOBILE MUSEUM OF ART INC	10/20/2023	415767	150,000.00
General Claims	MOBILE MUSEUM OF ART INC	10/25/2023	415883	12,500.00
	MOBILE MUSEUM OF ART INC			162,500.00
General Claims	MOBILE PAINT MANUFACTURING CO	11/1/2023	10018977	4,324.00
	MOBILE PAINT MANUFACTURING CO			4,324.00
General Claims	MOBILE WINSUPPLY CO	10/20/2023	415768	55.02
	MOBILE WINSUPPLY CO			55.02
General Claims	MOFFATT AND NICHOL	10/18/2023	415707	9,302.00
General Claims	MOFFATT AND NICHOL	11/1/2023	10018952	19,753.54
	MOFFATT AND NICHOL			29,055.54

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	MORROW CONTRACTING INC	11/1/2023	10018966	3,532.00
	MORROW CONTRACTING INC			3,532.00
General Claims	MOTOR CARRIER CONSULTANTS INC	11/3/2023	416116	3,274.84
	MOTOR CARRIER CONSULTANTS INC			3,274.84
General Claims	MOTT MACDONALD ARCHITECTS INC	10/27/2023	415949	4,750.74
	MOTT MACDONALD ARCHITECTS INC			4,750.74
General Claims	MOTT MACDONALD CONSULTANTS, INC.	10/18/2023	10014616	1,000.00
General Claims	MOTT MACDONALD CONSULTANTS, INC.	11/1/2023	10018985	4,000.00
	MOTT MACDONALD CONSULTANTS, INC.			5,000.00
General Claims	MULLINAX FORD OF MOBILE LLC	10/18/2023	415708	1,156.39
General Claims	MULLINAX FORD OF MOBILE LLC	10/25/2023	415884	3,253.25
General Claims	MULLINAX FORD OF MOBILE LLC	11/1/2023	416041	6,128.18
General Claims	MULLINAX FORD OF MOBILE LLC	11/3/2023	416117	323.24
	MULLINAX FORD OF MOBILE LLC			10,861.06
General Claims	MUSCO CORPORATION	11/1/2023	416042	180.00
	MUSCO CORPORATION			180.00
General Claims	MW ROGERS CONSTRUCTION COMPANY LLC	10/20/2023	415769	375,910.54
General Claims	NEMO Q	10/18/2023	10014622	5,005.00
	NEMO Q			5,005.00
General Claims	NEWMANS MEDICAL SERVICES INC	10/18/2023	415709	12,540.00
	NEWMANS MEDICAL SERVICES INC			12,540.00
General Claims	NOTARY PUBLIC UNDERWRITERS INC	10/25/2023	415886	113.95
General Claims	NOTARY PUBLIC UNDERWRITERS INC	10/25/2023	415885	113.95
	NOTARY PUBLIC UNDERWRITERS INC			227.90
General Claims	NSPIRE U LLC	10/18/2023	10014627	6,500.00
General Claims	NSPIRE U LLC	10/25/2023	10016671	2,500.00
	NSPIRE U LLC			9,000.00
General Claims	OEC BUSINESS SUPPLIES	10/18/2023	415710	967.50
General Claims	OEC BUSINESS SUPPLIES	11/1/2023	416043	208.52
General Claims	OEC BUSINESS SUPPLIES	11/3/2023	416118	174.54
	OEC BUSINESS SUPPLIES			1,350.56
General Claims	OFFICE DEPOT	10/25/2023	10016674	187.34
General Claims	OFFICE DEPOT	10/27/2023	10016705	233.50
General Claims	OFFICE DEPOT	11/1/2023	10018961	3,087.87

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	OFFICE DEPOT	11/3/2023	10018998	3,049.37
	OFFICE DEPOT			6,558.08
General Claims	OH KNEEL PUBLISHING	11/3/2023	10019022	500.00
	OH KNEEL PUBLISHING			500.00
General Claims	OLENSKY BROTHERS OFFICE PRODUCTS	11/3/2023	416119	3,142.00
	OLENSKY BROTHERS OFFICE PRODUCTS			3,142.00
General Claims	OMEGA PSI PHI FRATERNITY (RHO ALPHA CHAPTER 563 DISTRICT 7)	10/18/2023	415711	1,000.00
	OMEGA PSI PHI FRATERNITY (RHO ALPHA CHAPTER 563 DISTRICT 7)			1,000.00
General Claims	OPPORTUNITY 4 ENTERTAINERS & PERFORMING ARTS	10/18/2023	415712	5,000.00
	OPPORTUNITY 4 ENTERTAINERS & PERFORMING ARTS			5,000.00
General Claims	OUR SISTERS CLOSET	10/25/2023	415887	1,500.00
	OUR SISTERS CLOSET			1,500.00
General Claims	PACE ANALYTICAL SERVICES LLC	11/3/2023	416120	3,576.70
	PACE ANALYTICAL SERVICES LLC			3,576.70
General Claims	PACER SERVICE CENTER	10/18/2023	415713	174.10
General Claims	PACER SERVICE CENTER	10/27/2023	415950	159.40
	PACER SERVICE CENTER			333.50
General Claims	PIERCE LEDYARD PC	10/25/2023	415889	225.00
General Claims	PIERCE LEDYARD PC	10/25/2023	415888	675.00
General Claims	PIERCE LEDYARD PC	10/27/2023	415952	225.00
General Claims	PIERCE LEDYARD PC	10/27/2023	415951	450.00
	PIERCE LEDYARD PC			1,575.00
General Claims	PILGRIM, SHARON K	11/3/2023	10019006	3,000.00
	PILGRIM, SHARON K			3,000.00
General Claims	PITTS AND SONS INC	11/1/2023	416044	736.70
	PITTS AND SONS INC			736.70
General Claims	PIXALLURE SPECIALTY PRODUCTS LLC	10/25/2023	415890	133.60
	PIXALLURE SPECIALTY PRODUCTS LLC			133.60
General Claims	POPE TESTING SERVICES LLC	10/25/2023	415891	10,661.80
General Claims	POPE TESTING SERVICES LLC	11/1/2023	416045	850.00
	POPE TESTING SERVICES LLC			11,511.80

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	POSTMASTER	10/18/2023	415714	15,000.00
General Claims	POSTMASTER	10/25/2023	415892	40,000.00
	POSTMASTER			55,000.00
General Claims	PRECISION AUTO GLASS INC	11/1/2023	416046	325.00
	PRECISION AUTO GLASS INC			325.00
General Claims	PRICHARD PUBLIC LIBRARY	11/3/2023	416121	33,984.25
	PRICHARD PUBLIC LIBRARY			33,984.25
General Claims	PROBATE COURT	10/20/2023	415773	10.00
General Claims	PROBATE COURT	10/20/2023	415772	43.00
General Claims	PROBATE COURT	10/20/2023	415771	10.00
General Claims	PROBATE COURT	10/20/2023	415770	43.00
	PROBATE COURT			106.00
General Claims	PROVETLOGIC LLC	11/1/2023	416047	847.50
	PROVETLOGIC LLC			847.50
General Claims	PRUDENTIAL	10/18/2023	3720	53,563.50
General Claims	PRUDENTIAL	11/3/2023	1383	31,662.57
	PRUDENTIAL			85,226.07
General Claims	QUADIANT INC	11/1/2023	416048	225.00
	QUADIANT INC			225.00
General Claims	RAICOM COMMUNICATIONS INC	11/1/2023	416049	85.00
	RAICOM COMMUNICATIONS INC			85.00
General Claims	RAND ASSOCIATES LLC	11/3/2023	416122	3,800.00
	RAND ASSOCIATES LLC			3,800.00
General Claims	RAPAHOPE CHILDREN'S RETREAT FOUNDATION	10/20/2023	415774	1,000.00
	RAPAHOPE CHILDREN'S RETREAT FOUNDATION			1,000.00
General Claims	REDEMPTION CHURCH	10/25/2023	415893	3,850.00
	REDEMPTION CHURCH			3,850.00
General Claims	REPUBLIC PARKING SYSTEMS	10/25/2023	415894	330.00
	REPUBLIC PARKING SYSTEMS			330.00
General Claims	REPUBLIC SERVICES 986	10/27/2023	415953	427.94
	REPUBLIC SERVICES 986			427.94
General Claims	RESTORE MOBILE, INC	10/20/2023	415775	14,399.84
	RESTORE MOBILE, INC			14,399.84
General Claims	ROK TECHNOLOGIES, LLC	10/25/2023	415895	116,145.75

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	ROK TECHNOLOGIES, LLC			116,145.75
General Claims	ROSTEN, PETER	10/27/2023	10016716	3,667.00
General Claims	ROSTEN, PETER	11/3/2023	10019002	3,667.00
	ROSTEN, PETER			7,334.00
General Claims	S AND O ENTERPRISES	11/3/2023	416123	1,065.00
	S AND O ENTERPRISES			1,065.00
General Claims	SALISBURY, DEBORAH L	10/27/2023	415954	3,360.00
	SALISBURY, DEBORAH L			3,360.00
General Claims	SARALAND CITY SCHOOL SYSTEM	10/25/2023	415896	695.46
	SARALAND CITY SCHOOL SYSTEM			695.46
General Claims	SATSUMA PUBLIC LIBRARY	10/27/2023	415955	12,234.50
	SATSUMA PUBLIC LIBRARY			12,234.50
General Claims	SATSUMA SCHOOL SYSTEM	10/25/2023	10016696	318.39
General Claims	SATSUMA SCHOOL SYSTEM	11/3/2023	10019018	4,620.00
	SATSUMA SCHOOL SYSTEM			4,938.39
General Claims	SATSUMA WATER AND SEWER	11/3/2023	416124	1,275.00
	SATSUMA WATER AND SEWER			1,275.00
General Claims	SCHOOL OUTFITTERS LLC	10/18/2023	415715	2,482.27
	SCHOOL OUTFITTERS LLC			2,482.27
General Claims	SECURITAS TECHNOLOGY CORPORATION	11/1/2023	416050	57.69
	SECURITAS TECHNOLOGY CORPORATION			57.69
General Claims	SENIOR CITIZENS SERVICES INC	11/3/2023	10018990	27,000.00
	SENIOR CITIZENS SERVICES INC			27,000.00
General Claims	SENIOR COMPANION PROGRAM OF MOBILE - FEDERAL	11/1/2023	10018975	26,964.80
	SENIOR COMPANION PROGRAM OF MOBILE - FEDERAL			26,964.80
General Claims	SERENITY GROUP	10/18/2023	415716	20,000.00
	SERENITY GROUP			20,000.00
General Claims	SERVPRO OF NORTH AND NORTHWEST MOBILE	10/27/2023	415956	1,499.50
General Claims	SERVPRO OF NORTH AND NORTHWEST MOBILE	11/1/2023	416051	2,469.88
	SERVPRO OF NORTH AND NORTHWEST MOBILE			3,969.38

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	SHARP ELECTRONICS CORP	11/1/2023	10018981	5,891.39
General Claims	SHARP ELECTRONICS CORP	11/3/2023	10018999	1,916.29
	SHARP ELECTRONICS CORP			7,807.68
General Claims	SHERWIN WILLIAMS CO	11/3/2023	10018992	690.00
	SHERWIN WILLIAMS CO			690.00
General Claims	SHI INTERNATIONAL CORP	10/27/2023	415957	185.68
General Claims	SHI INTERNATIONAL CORP	11/1/2023	416052	7,435.16
	SHI INTERNATIONAL CORP			7,620.84
General Claims	SHRED IT US HOLD CO INC	10/18/2023	415717	288.78
General Claims	SHRED IT US HOLD CO INC	10/27/2023	415958	168.72
	SHRED IT US HOLD CO INC			457.50
General Claims	SIRCHIE FINGER PRINT LABORATORIES	11/1/2023	416053	355.40
	SIRCHIE FINGER PRINT LABORATORIES			355.40
General Claims	SOUTH ALABAMA BOTANICAL	10/27/2023	10016715	18,750.00
	SOUTH ALABAMA BOTANICAL			18,750.00
General Claims	SOUTH ALABAMA LAND TRUST INC	11/3/2023	416125	500.00
	SOUTH ALABAMA LAND TRUST INC			500.00
General Claims	SOUTH ALABAMA UTILITIES	10/25/2023	415897	206.31
General Claims	SOUTH ALABAMA UTILITIES	11/1/2023	416054	320.33
	SOUTH ALABAMA UTILITIES			526.64
General Claims	SOUTHERN EARTH SCIENCES INC	10/27/2023	10016719	3,325.81
	SOUTHERN EARTH SCIENCES INC			3,325.81
General Claims	SOUTHERN LAND DEVELOPMENT	10/25/2023	10016678	196,318.60
	SOUTHERN LAND DEVELOPMENT			196,318.60
General Claims	SOUTHERN TIRE MART LLC	10/25/2023	415898	4,521.02
General Claims	SOUTHERN TIRE MART LLC	11/1/2023	416055	3,008.86
General Claims	SOUTHERN TIRE MART LLC	11/3/2023	416126	1,563.54
	SOUTHERN TIRE MART LLC			9,093.42
General Claims	SPEAKS AND ASSOC CONSULTING ENGINEERS INC	10/20/2023	10016651	26,934.56
General Claims	SPEAKS AND ASSOC CONSULTING ENGINEERS INC	10/25/2023	10016665	12,961.16

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	SPEAKS AND ASSOC CONSULTING ENGINEERS INC			39,895.72
General Claims	SPENCERS ENTERPRISE INC	11/1/2023	416056	3,300.00
	SPENCERS ENTERPRISE INC			3,300.00
General Claims	SPHERION STAFFING LLC	10/27/2023	10016710	1,622.88
General Claims	SPHERION STAFFING LLC	11/1/2023	10018972	5,983.80
General Claims	SPHERION STAFFING LLC	11/3/2023	10019004	3,285.19
	SPHERION STAFFING LLC			10,891.87
General Claims	SPIRE	10/18/2023	10014628	29.47
General Claims	SPIRE	11/1/2023	10018986	64,608.82
	SPIRE			64,638.29
General Claims	SPROT PRINTER RIBBONS LLC	11/3/2023	416127	7,266.39
	SPROT PRINTER RIBBONS LLC			7,266.39
General Claims	ST OF AL, DEPT OF REVENUE COLLECTION SERVICES DIVISION	10/24/2023	13904	1,445.09
	ST OF AL, DEPT OF REVENUE COLLECTION SERVICES DIVISION			1,445.09
General Claims	ST. ELMO IRVINGTON FIRE DISTRICT INC	10/25/2023	415899	500.00
	ST. ELMO IRVINGTON FIRE DISTRICT INC			500.00
General Claims	STAPLES BUSINESS ADVANTAGE	10/20/2023	10016659	2,142.80
General Claims	STAPLES BUSINESS ADVANTAGE	11/1/2023	10018969	7,504.69
General Claims	STAPLES BUSINESS ADVANTAGE	11/3/2023	10019011	2,243.58
	STAPLES BUSINESS ADVANTAGE			11,891.07
General Claims	STATE DISBURSEMENT UNIT, ATTN: EMPLOYER PAYMENTS	10/24/2023	13903	267.51
	STATE DISBURSEMENT UNIT, ATTN: EMPLOYER PAYMENTS			267.51
General Claims	STATE INDUSTRIAL PRODUCTS CORPORATION	11/1/2023	416057	2,266.88
	STATE INDUSTRIAL PRODUCTS CORPORATION			2,266.88
General Claims	STEFURAK PSYCHOLOGICAL CONSULTING LLC	11/3/2023	10018994	1,562.50
	STEFURAK PSYCHOLOGICAL CONSULTING LLC			1,562.50
General Claims	STERICYCLE INC	11/1/2023	416058	489.54

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	STERICYCLE INC			489.54
General Claims	STILLWATER CHURCH	10/25/2023	415900	2,573.78
	STILLWATER CHURCH			2,573.78
General Claims	STONE, MARGARET A	11/3/2023	10019007	2,605.64
	STONE, MARGARET A			2,605.64
General Claims	STRICKLAND PAPER CO INC	11/3/2023	416128	146.00
	STRICKLAND PAPER CO INC			146.00
General Claims	STUART C IRBY CO	11/3/2023	416129	75.60
	STUART C IRBY CO			75.60
General Claims	TAMERON AUTOMOTIVE MOBILE LLC	10/18/2023	415718	884.69
General Claims	TAMERON AUTOMOTIVE MOBILE LLC	11/1/2023	416059	1,092.59
General Claims	TAMERON AUTOMOTIVE MOBILE LLC	11/3/2023	416130	645.94
	TAMERON AUTOMOTIVE MOBILE LLC			2,623.22
General Claims	TDA CONSULTING INC	10/25/2023	10016695	3,159.00
	TDA CONSULTING INC			3,159.00
General Claims	TERRACON	10/27/2023	415959	5,689.54
	TERRACON			5,689.54
General Claims	TESSCO INC	11/1/2023	416060	10.47
	TESSCO INC			10.47
General Claims	THAMES BATRE	11/1/2023	10018974	375.00
	THAMES BATRE			375.00
General Claims	THE GRIND'S YOUNG ENTREPRENEUR ACADEMY INC	10/25/2023	415901	1,000.00
	THE GRIND'S YOUNG ENTREPRENEUR ACADEMY INC			1,000.00
General Claims	THE WATER WORKS AND SEWER BOARD OF THE CITY OF PRICHARD	10/18/2023	415719	19,909.90
General Claims	THE WATER WORKS AND SEWER BOARD OF THE CITY OF PRICHARD	11/3/2023	416131	111,857.00
	THE WATER WORKS AND SEWER BOARD OF THE CITY OF PRICHARD			131,766.90
General Claims	THE WELLNESS COLLECTIVE LLC	10/18/2023	415720	170.00
	THE WELLNESS COLLECTIVE LLC			170.00
General Claims	THOMPSON ENGINEERING	11/3/2023	416132	1,722.80
	THOMPSON ENGINEERING			1,722.80

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	THOMPSON TRACTOR CO INC	11/3/2023	416133	2,343.70
	THOMPSON TRACTOR CO INC			2,343.70
General Claims	TINDLE CONSTRUCTION LLC	10/27/2023	10016717	6,403.24
	TINDLE CONSTRUCTION LLC			6,403.24
General Claims	TOUCHDOWN CLEANING SERVICE INC	10/27/2023	10016700	1,170.00
	TOUCHDOWN CLEANING SERVICE INC			1,170.00
General Claims	TRACTOR AND EQUIPMENT CO	10/18/2023	10014624	2,726.34
General Claims	TRACTOR AND EQUIPMENT CO	10/25/2023	10016668	13,228.99
General Claims	TRACTOR AND EQUIPMENT CO	11/1/2023	10018976	2,125.35
General Claims	TRACTOR AND EQUIPMENT CO	11/3/2023	10019001	2,723.28
	TRACTOR AND EQUIPMENT CO			20,803.96
General Claims	TRANE USA INC	10/18/2023	415721	1,548.20
General Claims	TRANE USA INC	10/20/2023	415776	881.34
General Claims	TRANE USA INC	11/1/2023	416061	4,414.46
	TRANE USA INC			6,844.00
General Claims	TRANSMISSION MAGICIANS	10/25/2023	415902	200.00
General Claims	TRANSMISSION MAGICIANS	11/1/2023	416062	7,500.00
General Claims	TRANSMISSION MAGICIANS	11/3/2023	416134	3,750.00
	TRANSMISSION MAGICIANS			11,450.00
General Claims	TRINITY GARDENS COMMUNITY CIVIC CLUB	11/3/2023	416135	5,000.00
	TRINITY GARDENS COMMUNITY CIVIC CLUB			5,000.00
General Claims	TRUCK EQUIPMENT SALES INC	10/18/2023	10014626	1,368.88
General Claims	TRUCK EQUIPMENT SALES INC	10/25/2023	10016667	383.01
General Claims	TRUCK EQUIPMENT SALES INC	11/3/2023	10018997	5,688.00
	TRUCK EQUIPMENT SALES INC			7,439.89
General Claims	TSA INC	10/27/2023	415960	5,185.00
General Claims	TSA INC	11/1/2023	416063	137.08
	TSA INC			5,322.08
General Claims	TURFWELL ATHLETIC FIELDS	11/3/2023	10019017	8,000.00
	TURFWELL ATHLETIC FIELDS			8,000.00
General Claims	ULINE	11/1/2023	10018971	1,211.95
General Claims	ULINE	11/3/2023	10019016	1,552.93

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	ULINE			2,764.88
General Claims	UNITED FUND	10/25/2023	1009390	385.59
	UNITED FUND			385.59
General Claims	UNITED STATES POSTAL SERVICE	10/18/2023	415722	400.00
	UNITED STATES POSTAL SERVICE			400.00
General Claims	UNITED STATES TREASURY	10/24/2023	13905	40.00
	UNITED STATES TREASURY			40.00
General Claims	UNITI FIBER HOLDINGS INC	10/18/2023	10014639	52,206.24
	UNITI FIBER HOLDINGS INC			52,206.24
General Claims	UNIVERSITY OF SOUTH ALABAMA	10/18/2023	415723	850.00
General Claims	UNIVERSITY OF SOUTH ALABAMA	11/1/2023	416064	28,213.51
	UNIVERSITY OF SOUTH ALABAMA			29,063.51
General Claims	URISA INTERNATIONAL	10/20/2023	415777	195.00
	URISA INTERNATIONAL			195.00
General Claims	US BANK NATIONAL ASSOCIATION	11/1/2023	416066	139,123.53
General Claims	US BANK NATIONAL ASSOCIATION	11/1/2023	416065	42,407.43
	US BANK NATIONAL ASSOCIATION			181,530.96
General Claims	US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES	10/24/2023	13906	207.69
	US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES			207.69
General Claims	VAN SCOYOC ASSOCIATES	10/25/2023	10016670	5,014.44
	VAN SCOYOC ASSOCIATES			5,014.44
General Claims	VIC REAL ESTATE LLC	10/27/2023	10016707	2,100.00
	VIC REAL ESTATE LLC			2,100.00
General Claims	VISION SECURITY TECHNOLOGIES	11/3/2023	416136	1,689.32
	VISION SECURITY TECHNOLOGIES			1,689.32
General Claims	VOLKERT INC	10/20/2023	10016649	17,049.18
General Claims	VOLKERT INC	10/25/2023	10016686	26,567.14
General Claims	VOLKERT INC	11/1/2023	10018984	61,904.20
General Claims	VOLKERT INC	11/3/2023	10018995	49,247.24
	VOLKERT INC			154,767.76
General Claims	VSC FIRE AND SECURITY INC	10/18/2023	415724	2,087.00
	VSC FIRE AND SECURITY INC			2,087.00

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	10/25/2023	415903	1,556.15
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	11/1/2023	416067	10,994.06
	WARD INTERNATIONAL TRUCKS OF ALA LLC			12,550.21
General Claims	WAS DESIGN INC	10/20/2023	10016660	61,410.00
General Claims	WAS DESIGN INC	10/25/2023	10016690	2,700.00
	WAS DESIGN INC			64,110.00
General Claims	WASTE MANAGEMENT INC	11/1/2023	416068	7,187.88
General Claims	WASTE MANAGEMENT INC	11/3/2023	416137	1,629.25
	WASTE MANAGEMENT INC			8,817.13
General Claims	WASTE SERVICES LLC	10/18/2023	415725	205.00
	WASTE SERVICES LLC			205.00
General Claims	WATCH SYSTEMS LLC	10/27/2023	415961	139.94
	WATCH SYSTEMS LLC			139.94
General Claims	WATER WAY DISTRIBUTING CO., INC.	11/1/2023	416069	27.50
	WATER WAY DISTRIBUTING CO., INC.			27.50
General Claims	WATER WORKS AND SEWER BOARD	11/1/2023	416070	428.90
	WATER WORKS AND SEWER BOARD			428.90
General Claims	WAYLON HOWELL	10/27/2023	415962	1,500.00
	WAYLON HOWELL			1,500.00
General Claims	WEAVER AND SONS INC, HOSEA O	11/3/2023	10019015	318,950.89
	WEAVER AND SONS INC, HOSEA O			318,950.89
General Claims	WEST MARINE PRODUCTS INC	11/1/2023	416071	75.46
	WEST MARINE PRODUCTS INC			75.46
General Claims	WIGMANS HARDWARE AND LUMBER	11/3/2023	10019014	69.99
	WIGMANS HARDWARE AND LUMBER			69.99
General Claims	WILSON DISMUKES INC	10/18/2023	10014613	61.63
General Claims	WILSON DISMUKES INC	10/25/2023	10016664	24.56
	WILSON DISMUKES INC			86.19
General Claims	WITTICHEN SUPPLY CO INC	10/20/2023	10016656	2,971.92
General Claims	WITTICHEN SUPPLY CO INC	11/3/2023	10019003	148.32
	WITTICHEN SUPPLY CO INC			3,120.24
General Claims	WOERNER TURF & LANDSCAPE SUPPLY	11/1/2023	416072	250.00
	WOERNER TURF & LANDSCAPE SUPPLY			250.00

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	WRICO SIGNS INC	11/1/2023	416073	6,406.50
	WRICO SIGNS INC			6,406.50
General Claims	WRIGHT NATIONAL FLOOD INSURANCE COMPANY	11/3/2023	416138	12,452.00
	WRIGHT NATIONAL FLOOD INSURANCE COMPANY			12,452.00
General Claims	XEROX CORP	10/27/2023	10016706	29,461.76
General Claims	XEROX CORP	11/1/2023	10018965	729.10
General Claims	XEROX CORP	11/3/2023	10018993	532.66
	XEROX CORP			30,723.52
General Claims	ZORO	11/1/2023	416074	2,843.15
General Claims	ZORO	11/3/2023	416139	1,778.91
	ZORO			4,622.06
General Claims				\$13,180,512.31
Grand Total				\$13,180,512.31

Motion carried unanimously.

AGENDA #3

AUTHORIZE SUB-RECIPIENT AGREEMENT/CITY OF CHICKASAW/SEWER IMPROVEMENTS/SOUTH THOMPSON COURT/9TH AVENUE NEIGHBORHOODS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize a sub-recipient agreement with the city of Chickasaw for sewer improvements in the South Thompson Court and 9th Avenue neighborhoods (CDBG Project No. CHI-PW-23-001) in an amount of up to \$200,000.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County

Motion carried unanimously.

AGENDA #4

AUTHORIZE SUB-RECIPIENT AGREEMENT/CITY OF CITRONELLE/ROAD IMPROVEMENTS/WOODLAND COURT COMMUNITY

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize a sub-recipient agreement with the city of Citronelle for road improvements in the Woodland

Court Community (CDBG Project No. CIT-PW-23-001) in an amount of up to \$200,000.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #5

AUTHORIZE SUB-RECIPIENT AGREEMENT/HABITAT
FOR HUMANITY OF SOUTHWEST ALABAMA/COMMUNITY
DEVELOPMENT BLOCK GRANT (CDBG)/ROOF
REPLACEMENT/RESIDENTIAL HOMEOWNERS/URBAN COUNTY

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize a sub-recipient agreement (MCD-HH-23-001) with Habitat for Humanity of Southwest Alabama for the term of November 15, 2023, through October 31, 2024, in an amount of up to \$140,000.00 of Community Development Block Grant (CDBG) funds to provide roof replacement for eligible residential homeowners within the Urban County, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #6

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

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

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

WHEREAS, the Mobile County Commission presently owns the items of office equipment assigned to the Sheriff's Office shown on the *two-page list attached hereto, which are in poor condition, obsolete, or no longer needed;

NOW, THEREFORE, be it resolved by the Mobile County Commission that the items of office equipment assigned to the Sheriff's Office shown on the *two-page list attached hereto are hereby declared SURPLUS and are to be removed from the fixed asset list, where applicable, and disposed of by lawful means.

***Attachment on file in Administrator's Office**

Motion carried unanimously.

AGENDA #7

APPROVE MEMORANDUM OF UNDERSTANDING/
MOBILE COUNTY SHERIFF'S OFFICE/
IMMIGRATION AND CUSTOMS ENFORCEMENT

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a Memorandum of Understanding between Mobile County Sheriff's Office and Immigration and Customs Enforcement for the reimbursement of joint operations expenses from the treasury forfeiture fund, and authorize the President of the Commission to execute the Memorandum of Understanding on behalf of Mobile County.

Motion carried unanimously.

AGENDA #8

APPROVE AGREEMENT/DEPARTMENT OF
EXAMINERS OF PUBLIC ACCOUNTS/FINANCIAL
AUDIT/MOBILE COUNTY COMMISSION

Mobile County Commission at its conference on Thursday, November 9, 2023, approved this item as follows:

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve an agreement between the Department of Examiners of Public Accounts and the Mobile County Commission to conduct a financial audit of the Mobile County Commission for the period beginning October 1, 2021, and ending on September 30, 2022, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #9

APPROVE PRELIMINARY RESOLUTION AUTHORIZING
2023 CAPITAL IMPROVEMENT PLAN PROJECTS/ISSUANCE
OF GENERAL OBLIGATION IMPROVEMENTS WARRANTS 2023

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a preliminary resolution authorizing 2023 Capital Improvement Plan Projects for issuance of General Obligation Improvements Warrants Series 2023 in an aggregate principal amount not expected to exceed \$30 million, for various capital improvements, including [a golf course, aquatics center, and storm shelter], for use in serving the citizens of the County.

Motion carried unanimously.

AGENDA #10

ADOPT RESOLUTION DECLARING REAL PROPERTY/
1670 ADEN ROAD, MOBILE, ALABAMA/SURPLUS

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

WHEREAS, the Mobile County Commission has control of certain real property belonging to the County and located at 1670 Aden Road, Mobile, Alabama, and is authorized by state law to dispose of the same by order entered upon its minutes;

NOW, THEREFORE, be it resolved by the Mobile County Commission that the real property located at 1670 Aden Road, Mobile, Alabama hereby be declared SURPLUS, to be removed from the fixed asset list, where applicable, and is requesting authorization to sell this real property to John and Laurie Jean Johnston.

Motion carried unanimously.

AGENDA #11

APPROVE PURCHASE AGREEMENT/SELL REAL
PROPERTY/1670 ADEN ROAD, MOBILE, ALABAMA/
JOHN AND LAURIE JEAN JOHNSTON

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a purchase agreement to sell the real property located at 1670 Aden Road, Mobile, Alabama, to John and Laurie Jean Johnston for the sum of \$12,000.00, plus closing costs, and to authorize the Commission President to execute all necessary documents related to the purchase.

Motion carried unanimously.

AGENDA #12

APPROVE AMENDING 2019 CAPITAL IMPROVEMENT PLAN/
PROJECT CIP-2019-015/TANNER WILLIAMS ROAD-ADDITIONAL
LANES/CIP-2019-010/NEW VEHICLE MAINTENANCE PROJECT

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve amending the 2019 Capital Improvement Plan to create Project CIP-2019-015, Tanner Williams Road-Additional Lanes, with an estimated cost of \$2,344,953.00. Also, decreasing the estimated cost of CIP-2019-010, New Vehicle Maintenance Project by \$2,344,953.00. This amendment creates Project CIP-2019-015, Tanner Williams Road-Additional Lanes, and decreases Project CIP-2019-010, New Vehicle Maintenance, by \$2,344,953.00.

Motion carried unanimously.

District 1 Commissioner Merceria Ludgood: Agenda Item #12 was supposed to reflect \$800,000.00 plus the amount going into unnamed funds.

Engineering Development Manager Matthew Barclift: The Agenda Item #12 is correct. It is going to be zero; \$800,000.00 was in two different Capital Improvement Plan programs for the same project.

Commissioner Ludgood: We are moving all the money that was previously in it.

Commission President Randall Dueitt: Bryan, I know they closed Tanner Williams Road for the weekend. Is it back open today?

County Engineer W. Bryan Kegley II: It should be back open by the end of the day, sir.

President Dueitt: Thank you.

AGENDA #13

APPROVE REQUEST/FINANCE DEPARTMENT/
AMEND MAY 8, 2023, MINUTES/AGENDA
ITEM #13/APPROPRIATION CONTRACT/CITY
OF CHICKASAW/DISTRICT 1 FUNDS/
CHICKASAW FIRE DEPARTMENT

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the request of the Finance Department to amend the May 8, 2023, Minutes, Agenda Item #13, to change project number from CDP-141-23 to ARP06 132-22, appropriation contract with the city of Chickasaw in the amount of \$45,000.00, from District 1 funds, for Turnout Gear Protective Equipment to benefit Chickasaw Fire Department.

Motion carried unanimously.

AGENDA #14

APPROVE REQUEST/FINANCE DEPARTMENT/AMEND
FEBRUARY 9, 2023, MINUTES/AGENDA ITEM #15/
APPROPRIATION CONTRACT/CITY OF SATSUMA/
DISTRICT 1 FUNDS/SATSUMA FIRE-RESCUE
HEALTH, WELLNESS, AND FITNESS PROGRAM

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the request of the Finance Department to amend the February 9, 2023, Minutes, Agenda Item #15, to change the project number from CDP-120-23 to

ARP06 131-22, appropriation contract with the city of Satsuma in the amount of \$25,000.00, from District 1 funds, for the Satsuma Fire-Rescue Health, Wellness, and Fitness Program.

Motion carried unanimously.

AGENDA #15

APPROVE PURCHASE/REAL PROPERTY/MOBILE
COUNTY SPORTSPLEX/MARY LOU BERG/LEES
LANE HALLS MILL ROAD, MOBILE
COUNTY, ALABAMA/CCP-014-2023

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approves the purchase of 4.05 acres of real property from Mary Lou Berg located on the south side of Lees Lane on Halls Mill Road, Mobile County, Alabama, for the purchase price of \$390,000.00, plus closing costs, and to authorize Commission President to sign all documentation related to the transaction, to be paid from CCP-014-2023.

Motion carried unanimously.

Commission President Randall Dueitt: I thought this agenda item was removed. Is it a horseshoe-shaped property?

District 2 Commissioner Connie Hudson: No, this is at the front of the complex. It is like a puzzle piece.

AGENDA #16

APPROVE CDP-303-24/SPONSORSHIP AGREEMENT/
BAYOU CLINIC, INC. DOING BUSINESS AS
GULF STATES HEALTH POLICY CENTER/
DISTRICT 3 COMMISSION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve CDP-303-24, a sponsorship agreement with Bayou Clinic, Inc. doing business as Gulf States Health Policy Center in the amount of \$1,500.00, from District 3 Commission funds, for its Bayou on the Move Community Health and Wellness Day, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #17

APPROVE CDP-108-24/SPONSORSHIP AGREEMENT/
BOYINGTON OAK SOCIETY/DISTRICT 1 COMMISSION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve CDP-108-24, a sponsorship agreement with Boyington Oak Society in the amount of \$2,000.00, from District 1 Commission funds, for its Boyington Oak Festival, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #18

APPROVE EFP-118-24/APPROPRIATION
CONTRACT/AMBITIOUSLY HIM & HER KING
FOUNDATION/DISTRICT 1 EDUCATION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-118-24, an appropriation contract with Ambitiously Him & Her King Foundation in the amount of \$5,000.00, from District 1 Education funds, for "The Bridge of Hope" Young Parenting Program, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #19

APPROVE EFP-120-24/SPONSORSHIP AGREEMENT/
AMBIENT, LLC DOING BUSINESS AS FOCUS
EMPOWERING WOMEN/DISTRICT 1 EDUCATION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-120-24, a sponsorship agreement with Ambient, LLC doing business as Focus Empowering Women in the amount of \$2,500.00, from District 1 Education funds, for its Focus Women's Conference, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #20

APPROVE EFP-204-24/APPROPRIATION
CONTRACT/CRITTENTON YOUTH SERVICES,
INC./DISTRICT 2 EDUCATION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-204-24, an appropriation

contract with Crittenton Youth Services, Inc. in the amount of \$2,500.00, from District 2 Education funds, for its Youth Health Ambassador Program, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #21

APPROVE CDP-107-24/SPONSORSHIP AGREEMENT/
CLOTILDA DESCENDANTS ASSOCIATION/
DISTRICT 1 COMMISSION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve CDP-107-24, a sponsorship agreement with Clotilda Descendants Association in the amount of \$3,500.00, from District 1 Commission funds, for its Spirit of Our Ancestors Festival, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #22

APPROVE AMENDING EFP-117-24/ANNUAL CONTRACT/
SATSUMA PUBLIC LIBRARY/DISTRICT 1 EDUCATION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve amending EFP-117-24, an annual contract with Satsuma Public Library, to increase the contract amount from \$48,938.00 to \$63,938.00 for an additional amount of \$15,000.00, from District 1 Education funds, for its operational expenses, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #23

APPROVE EFP-119-24/APPROPRIATION
CONTRACT/MURPHY HIGH SCHOOL ALUMNI
BOOSTERS/DISTRICT 1 EDUCATION FUNDS/
MURPHY HIGH SCHOOL TENNIS TEAM

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-119-24, an appropriation contract with Murphy High School Alumni Boosters in the amount

of \$4,109.56, from District 1 Education funds, to help support the Murphy High School Tennis Team, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #24

APPROVE EFP-121-24/APPROPRIATION CONTRACT/
BIG BROTHERS BIG SISTERS OF THE CENTRAL
GULF COAST/DISTRICT 1 EDUCATION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-121-24, an appropriation contract with Big Brothers Big Sisters of the Central Gulf Coast in the amount of \$10,000.00, from District 1 Education funds, for its BIG Event fundraiser, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #25

AWARD BID/DELTA FLOORING, INC./
CCP-017-2023/ONE-YEAR FLOOR
COVERING REPLACEMENT/INSTALLATION

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board award the bid to Delta Flooring, Inc., for CCP-017-2023, a one-year floor covering placement/installation at various Mobile County facilities, for 12 months, not to exceed \$100,000.00, to be paid from the Cost Center 084-Facilities Projects (Building Repairs and Maintenance).

Motion carried unanimously.

Finance Director Dana Foster-Allen: Commissioners, I have a correction on Agenda Item #25. Instead of being Engineering and Architecture Fees, it should be Building Repairs and Maintenance.

AGENDA 26

AWARD BID/JAMES B. DONAGHEY, INC./CCP-002-2024/
GOVERNMENT PLAZA SMOKE DAMPER SURVEY

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board award the bid to James B. Donaghey,

Inc., for CCP-002-2024, Government Plaza Smoke Damper Survey, for their total bid in the amount of \$93,500.00, to be paid from Cost Center 084 Facilities Projects (Engineering & Architectural fees).

Motion carried unanimously.

AGENDA #27

APPROVE ASSIGNMENT/BAKER LPA
GROUP, LLC/CCP-001-2024/STRICKLAND
YOUTH CENTER-INTAKE RENOVATIONS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve an assignment to Baker LPA Group, LLC, for CCP-001-2024, Strickland Youth Center-Intake Renovations. The work will consist of design, bidding, and project administration associated with the development of the Intake Renovations in the amount of \$8,482.00, to be paid from Cost Center 022-Youth Center Administration (Engineering & Architectural fees).

Motion carried unanimously.

AGENDA #28

APPROVE APPLICATION/ALCOHOL
LICENSE/DOLGENCORP, LLC/DOLLAR
GENERAL STORE 25125/DISTRICT 3

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the application for off-premises only retail beer and table wine alcohol license submitted by Dolgencorp, LLC, for Dollar General Store 25125, 5401 Laurendine Road, Theodore, Alabama 36582. (District 3)

Motion carried unanimously.

AGENDA #29

APPROVE APPLICATION/ALCOHOL
LICENSE/DOLGENCORP, LLC/DOLLAR
GENERAL STORE 24803/DISTRICT 3

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the application for off-premises only retail beer and table wine for alcohol license submitted by Dolgencorp, LLC, for Dollar General Store 24803, 9261 Jeff Hamilton Road, Mobile, Alabama 36695. (District 3)

Motion carried unanimously.

Deputy County Administrator Eddie Kerr: We have a change to Agenda Item #30. The language changed to transfer the alcohol license from Matadi Petroleum, LLC to Kimaya 23, Inc.

AGENDA #30

APPROVE APPLICATION/TRANSFER ALCOHOL
LICENSE/MATADI PETROLEUM, LLC/KIMAYA 23,
INC./GRAND BAY PACKAGE STORE/DISTRICT 3

Commissioner Hudson moved, seconded by President Dueitt, that the Board approve the application to transfer the alcohol license from Matadi Petroleum, LLC to Kimaya 23, Inc., for lounge retail liquor Class II (Package) for Grand Bay Package Store, 13320 Highway 90, Unit A, Grand Bay, Alabama 36541. (District 3)

Motion carried unanimously.

Deputy County Administrator Eddie Kerr: We have a change to Agenda Item #31. The language changed to transfer the alcohol license from Matadi Petroleum, LLC to Aarshi 23, Inc.

AGENDA #31

APPROVE APPLICATION/TRANSFER ALCOHOL
LICENSE/MATADI PETROLEUM, LLC/AARSHI 23,
INC./GRAND BAY FOOD MART/DISTRICT 3

Commissioner Hudson moved, seconded by President Dueitt, that the Board approve the application to transfer the alcohol license from Matadi Petroleum, LLC to Aarshi 23, Inc., for off-premises only retail beer and table wine, for Grand Bay Food Mart, 13320 Highway 90, Unit B, Grand Bay, Alabama 36541. (District 3).

Motion carried unanimously.

AGENDA #32

APPROVE EFP-122-24/APPROPRIATION
CONTRACT/HARGROVE FOUNDATION,
INC./DISTRICT 1 EDUCATION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-122-24, an appropriation contract with Hargrove Foundation, Inc. in the amount of

\$5,000.00, from District 1 Education funds, for its Annual Gala, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #33

APPROVE CDP-109-24/CDP-204-24/
CDP-305-24/SPONSORSHIP AGREEMENT/
MOBILE LAW ENFORCEMENT FOUNDATION, INC./
DISTRICTS 1, 2, AND 3 COMMISSION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve CDP-109-24, CDP-204-24, and CDP-305-24, a sponsorship agreement with Mobile Law Enforcement Foundation, Inc. in the total amount of \$1,000.00, for its Annual Luncheon, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Funds will be divided as follows:

- District 1 Commission Funds in the amount of \$333.33
- District 2 Commission Funds in the amount of \$333.33
- District 3 Commission Funds in the amount of \$333.34

Motion carried unanimously.

AGENDA #34

APPROVE AGREEMENT/CONTENT FRESH, LLC

Mobile County Commission at its conference on Thursday, November 9, 2023, approved this item as follows:

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve an agreement with Content Fresh, LLC, for social media management consulting and content development, for a term beginning November 9, 2023, and ending September 30, 2024, for a total amount not to exceed \$54,000.00, will be paid from Cost Center 001-County Commission (County Promotions), and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #35

APPROVE REQUEST/INFORMATION TECHNOLOGY
DEPARTMENT/MOBILE COUNTY COMMISSION RESCIND
ACTION/SEPTEMBER 11, 2023, MINUTES/AGENDA ITEM #34/
APPROVING MASTER SERVICE AGREEMENT/THREATADVICE

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the request of the Information Technology Department for the Mobile County Commission to rescind its action in the September 11, 2023 Minutes, Agenda Item #34, approving a master service agreement with ThreatAdvice for a monthly network security review in the amount of \$364.00, for 36 months from Cost Center-001-County Commission, as the County no longer requires the services from this vendor.

Motion carried unanimously.

AGENDA #36

ADOPT RESOLUTION/CHANGE
VOTER PRECINCTS BOUNDARIES

Mobile County Commission at its conference on Thursday, November 9, 2023, adopted this item as follows:

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

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

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

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

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

NOW, THEREFORE, in consideration of the premises, it is hereby resolved:

1. That the boundaries of 2022 Precinct 1 be adjusted and established as follows:

US Census GeoID (Block Description)

010970059001010, 010970059001011, 010970059001012,
 010970059001013, 010970059001015, 010970059001021,
 010970060001016, 010970060003035, 010970060003043,
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 010970060003061,

The polling site for such precinct shall continue to be Memorial Baptist Church, 19699 Mobile Street, Citronelle, Alabama 36522. (See attached map, showing the polling site for Precinct 1)

2. That the boundaries of Precinct 2 be adjusted and established as follows:

US Census GeoID (Block Description)

010970058001069, 010970058001082, 010970058001083,
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010970058001006, 010970058001005, 010970058001004,
010970058001003, 010970058001002, 010970058001001,
010970058001000, 010970057023000, 010970058001160,
010970058001141, 010970058001139, 010970058001080,
010970058001079, 010970058001078, 010970058001077,
010970058001076, 010970058001075, 010970058001074,
010970058001072, 010970058001066, 010970058001065,
010970058001064, 010970057023007, 010970057023006,
010970057023005, 010970057023004, 010970057023003,
010970057023002, 010970058001041, 010970058001042,
010970058001043, 010970058001044, 010970058001045,
010970058001048, 010970058001161, 010970058002005,
010970058002007, 010970058002008, 010970058002000,
010970058002001, 010970058002002, 010970058002003,
010970058002004, 010970058002009, 010970058003078,
010970058003080, 010970058003083, 010970058003026,
010970058003046, 010970058003047, 010970058003050,

010970058003052, 010970058003053, 010970058003073,
 010970058003074, 010970058003086, 010970058003088,
 010970058002134, 010970058002123, 010970058002121,
 010970058002120, 010970058002114, 010970058002109,
 010970058002108, 010970058002107, 010970058002106,
 010970058002104, 010970058002103, 010970058002087,
 010970058002151, 010970058002147, 010970058002146,
 010970058002144, 010970058002142, 010970058002133,
 010970058002122, 010970058002119, 010970058002118,
 010970058002117, 010970058002116, 010970058002115,
 010970058002113, 010970058002112, 010970058002105,
 010970058002102, 010970058002101, 010970058002100,
 010970058002150, 010970058002145, 010970058002141,
 010970058002135, 010970058002099, 010970058002098,
 010970058002097, 010970058002096, 010970058002095,
 010970058002152, 010970058002148, 010970058002094,
 010970058002091, 010970058002090, 010970058002089,
 010970058002088, 010970058002153, 010970058002140,
 010970058002139, 010970058002138, 010970058002137,
 010970058002136, 010970058002093, 010970058002092,
 010970058002127, 010970058002128, 010970058002143,
 010970058003011, 010970058003012, 010970058003077,
 010970058003079, 010970058003084, 010970058002110,
 010970058002111, 010970058002124, 010970058002125,
 010970058002126, 010970058002129, 010970058002130,
 010970058002131, 010970058002132, 010970058002154,
 010970058003004, 010970058003005, 010970058003006,
 010970058003008, 010970058003009, 010970058003010,
 010970058003013, 010970058003014, 010970058003015,
 010970058003016, 010970058003017, 010970058003018,
 010970058003019, 010970058003020, 010970058003021,
 010970058003022, 010970058003023, 010970058003024,
 010970058003025, 010970058003027, 010970058003028,
 010970058003034, 010970058003045, 010970058003048,
 010970058003049, 010970058003051, 010970058003054,
 010970058003055, 010970058003056, 010970058003057,
 010970058003058, 010970058003059, 010970058003060,
 010970058003061, 010970058003062, 010970058003063,
 010970058003064, 010970058003065, 010970058003066,
 010970058003067, 010970058003068, 010970058003069,
 010970058003070, 010970058003071, 010970058003072,
 010970058003075, 010970058003076, 010970058003081,
 010970058003082, 010970058003085, 010970058003087,
 010970058003000, 010970058003001, 010970058003002,
 010970058003003, 010970058003007, 010970058003029,
 010970058003030, 010970058003031, 010970058003032,
 010970058003033, 010970058003035, 010970058003036,
 010970058003037, 010970058003038, 010970058003039,
 010970058003040, 010970058003041, 010970058003042,
 010970058003043, 010970058003044,

The polling site for such precinct shall continue to be Belsaw School, 1650 Gartman Circle, Mount Vernon, Alabama 36560. (See attached map, showing the polling site for Precinct 2)

3. That the boundaries of Precinct 22 be adjusted and established as follows:

US Census GeoID (Block Description)

010970063031011, 010970063031012, 010970063031013,
 010970063031014, 010970063031015, 010970063031016,
 010970063031017, 010970063031021, 010970063031022,
 010970063031023, 010970063031024, 010970063031031,
 010970063031032, 010970063031034, 010970063031035,
 010970064071000, 010970064071001, 010970064071002,
 010970064071003, 010970064071007, 010970064071008,
 010970064071009, 010970064071010, 010970064023026,
 010970064032029, 010970063031028, 010970063031029,
 010970063031030, 010970063061052, 010970063061053,
 010970063061054, 010970063061055, 010970063062017,
 010970063062018, 010970063062019, 010970063062020,
 010970063062021, 010970063062039, 010970063062040,
 010970064022000, 010970064022001, 010970064022002,
 010970064022003, 010970064022004, 010970064022005,
 010970064022006, 010970064022007, 010970064022008,
 010970064022009, 010970064022010, 010970064023000,
 010970064023001, 010970064023002, 010970064023003,
 010970064023004, 010970064023005, 010970064023006,
 010970064023007, 010970064023008, 010970064023009,
 010970064023010, 010970064023011, 010970064023012,
 010970064023013, 010970064023014, 010970064023015,
 010970064023016, 010970064023017, 010970064023018,
 010970064023019, 010970064023020, 010970064023021,
 010970064023023, 010970064023024, 010970064023025,
 010970064071011, 010970063031020,

The polling site for such precinct shall continue to be Holy Name of Jesus Catholic Church, 2275 Snow Road North, Mobile, Alabama 36608. (See attached map, showing the polling site for Precinct 22)

4. That the boundaries of Precinct 41 be adjusted and established as follows:

US Census GeoID (Block Description)

010970064073006, 010970064073010, 010970064073013,
 010970064071013, 010970064071024, 010970064071026,
 010970064071027, 010970064071028, 010970064071029,
 010970064071030, 010970064071031, 010970064071034,
 010970064071035, 010970064071036, 010970064071038,
 010970064073000, 010970064073001, 010970064073002,
 010970064073004, 010970064073005, 010970064073011,
 010970064073012, 010970064071004, 010970064071005,
 010970064071006, 010970064071012, 010970064071014,
 010970064071015, 010970064071016, 010970064071017,
 010970064071018, 010970064071019, 010970064071020,
 010970064071021, 010970064071022, 010970064071023,
 010970064032000, 010970064032002, 010970064032003,
 010970064032005, 010970064032014, 010970064032015,
 010970064032016, 010970064032018, 010970064032019,
 010970064032020, 010970064032021, 010970064032022,
 010970064032023, 010970064032024, 010970064032025,
 010970064032026, 010970064032027, 010970064032028,
 010970064032030, 010970064032031, 010970064032032,
 010970064032033, 010970064032034, 010970064071032,
 010970064071033, 010970064071037, 010970064071039,
 010970064071040, 010970064071041, 010970064071042,
 010970064071043, 010970064071044, 010970064091000,

010970064091003, 010970064032006, 010970064032017,
 010970064093000, 010970064023022, 010970064032001,
 010970064032004, 010970064032007, 010970064032008,
 010970064032009, 010970064032010, 010970064032011,
 010970064032012, 010970064032013,

The polling site for such precinct shall continue to be Collier Elementary School, 601 Snow Road North, Mobile, Alabama 36608. (See attached map, showing the polling site for Precinct 41)

5. That the boundaries of Precinct 44 be adjusted and established as follows:

US Census GeoID (Block Description)

010970036071000, 010970036071001, 010970036071002,
 010970036071003, 010970036071004, 010970036071005,
 010970036071006, 010970036071007, 010970036071008,
 010970036071009, 010970036071010, 010970036071011,
 010970036071012, 010970036072001, 010970036072002,
 010970036072003, 010970036072004, 010970036072005,
 010970036072006, 010970036072007, 010970036072008,
 010970036072009, 010970036072013, 010970036073002,
 010970036073003, 010970036073004, 010970036073005,
 010970036073006, 010970036073007, 010970036073009,
 010970036073011, 010970035021011, 010970036061001,
 010970036061002, 010970036061003, 010970036061004,
 010970036061005, 010970036061006, 010970036061007,
 010970036061008, 010970036061009, 010970036061010,
 010970036061011, 010970036061012, 010970036061013,
 010970036061014, 010970036061015, 010970036061016,
 010970036061017, 010970036061018, 010970036061019,
 010970036062000, 010970036062001, 010970036062002,
 010970036062003, 010970036062004, 010970036062005,
 010970036062006, 010970036062007, 010970036062008,
 010970036062009, 010970036062010, 010970036062011,
 010970036062012, 010970036062013, 010970036062014,
 010970036062015, 010970036062016, 010970036063000,
 010970036072000, 010970036072010, 010970036072011,
 010970036072012, 010970036073000, 010970036073001,
 010970036073008, 010970036073010, 010970037043001,
 010970037043002, 010970037043003, 010970037043004,
 010970037043005, 010970037043006, 010970037043007,
 010970037043008, 010970037043015, 010970037043016,
 010970037043017, 010970037043018,

The polling site for such a precinct shall change from Grace Point Mobile to RISE Church, 6363 Piccadilly Square Drive, Mobile, Alabama 36609. (See attached map, showing the new polling site for Precinct 44 and including the previous polling site for voter convenience)

6. That the boundaries of Precinct 49 be adjusted and established as follows:

GEOID, 010970032031011, 010970032031012, 010970032031013,
 010970032031014, 010970032032002, 010970032032006,
 010970032032007, 010970032032009, 010970032032013,
 010970032032014, 010970032032015, 010970032032016,
 010970037041000, 010970037041001, 010970037041002,
 010970037041003, 010970037041004, 010970037041005,

010970037041006, 010970037042000, 010970037042001,
 010970037042002, 010970037042003, 010970037042004,
 010970037042005, 010970037042006, 010970037042007,
 010970037042008, 010970037042009, 010970037042010,
 010970037042011, 010970037042012, 010970037042013,
 010970037042014, 010970037042015, 010970037042016,
 010970037042017, 010970037042018, 010970037042019,
 010970037042020, 010970037043000, 010970037043009,
 010970037043010, 010970037043011, 010970037043012,
 010970037043013, 010970037043014, 010970037043019,
 010970037043020, 010970037043021, 010970037043022,
 010970037043023, 010970037043024, 010970037043025,
 010970037043026, 010970037043027, 010970037043028,
 010970037043029, 010970037043030, 010970037043031,
 010970037044000, 010970037044001, 010970037044002,
 010970037044003, 010970037044004, 010970037044005,
 010970037044006, 010970037044007, 010970037044008,
 010970037044009, 010970037044010, 010970037044011,
 010970037044012, 010970037044013, 010970037044014,
 010970037044015, 010970037044016, 010970037071000,
 010970037071001, 010970037071002, 010970037071003,
 010970037071004, 010970037071005, 010970037071006,
 010970037071007, 010970037071008, 010970037071009,
 010970037071010, 010970037071011, 010970037071012,
 010970037071013, 010970037071014, 010970037071015,
 010970037071016, 010970037071017, 010970037071018,
 010970037071019, 010970037071020, 010970037071021,
 010970037071022, 010970037071023, 010970037071024,
 010970037071025, 010970037071026, 010970037071027,
 010970037071028, 010970037071029, 010970037071030,
 010970037071031, 010970037071032, 010970037072000,
 010970037072001, 010970037072002, 010970037072003,
 010970037072004, 010970037072005, 010970037072006,
 010970037072007, 010970037072008, 010970037073000,
 010970037073001, 010970037073002, 010970037073003,
 010970037073004, 010970037073005, 010970037073006,
 010970037073007, 010970037073008, 010970037073009,

The polling site for such precinct shall continue to be Regency Church of Christ, 501 University Boulevard South Mobile, Alabama 36609. (See attached map, showing the polling site for Precinct 49)

Motion carried unanimously.

AGENDA #37

RESCIND APPROVING CONTRACT/HYLAND SOFTWARE,
 INC./INFORMATION TECHNOLOGY DEPARTMENT

The Mobile County Commission removed this item from the agenda.

AGENDA #38

APPROVE CONTRACT/HYLAND SOFTWARE,
INC./INFORMATION TECHNOLOGY DEPARTMENT

The Mobile County Commission removed this item from the agenda.

AGENDA #39

APPROVE MASTER SERVICES AGREEMENT/
NOVACOAST/INFORMATION TECHNOLOGY DEPARTMENT

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a master services agreement with Novacoast, to assist with the migration from Exchange 2016 to Office 365, for the Information Technology Department, on an ad hoc basis, for an amount not to exceed \$17,200.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #40

APPROVE ELECTION SERVICES AGREEMENT/ELECTION
SYSTEMS & SOFTWARE, LLC/PROBATE COURT

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve an election services agreement with Election Systems & Software, LLC, to provide election-related services (ballot layout, coding, and voice file services), for Probate Court, cost to be determined by invoices, for a term beginning January 1, 2024, and ending December 31, 2024, to be paid from Cost Center 140-Elections, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #41

APPROVE CONTRACT/MOBILE SPORTS HALL OF
FAME, INC./BUILD-OUT/MOBILE SPORTS
HALL OF FAME MUSEUM/CITY OF MOBILE

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve a contract with Mobile Sports Hall of Fame, Inc. in the amount of \$300,000.00, for the build-out of the Mobile Sports Hall of Fame Museum, to be paid from Cost Center 074 General Government Special Projects (Other Agency Support), funding contingent upon the City of Mobile's appropriation of the cost of the build-out of the Mobile Sports Hall of Fame Museum over and above the County appropriation

herein granted, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #42

APPROVE SERVICE AGREEMENT/UNITI FIBER,
LLC/INFORMATION TECHNOLOGY DEPARTMENT

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve a service agreement-standard terms and conditions with Uniti Fiber, LLC, to provide telephone, Uniti Fiber Voice, and other communication services to the County, for the Information Technology Department. No cost center is required, costs will be determined by service orders, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #43

APPROVE CONTRACT/MOBILE
VETERANS DAY COMMISSION

Mobile County Commission at its conference on Thursday, November 9, 2023, approved this item as follows:

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a contract with Mobile Veterans Day Commission in the amount of \$5,000.00, for its Annual Veterans Day Celebration, to be paid from Cost Center 074-General Government Special Projects (Other Agency Support), and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #44

APPROVE MASTER SERVICES CONTRACT/KIMLEY HORN AND
ASSOCIATES, INC./MOBILE COUNTY PARK INITIATIVE

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a master services contract with Kimley Horn and Associates, Inc., to provide professional services, for the Mobile County Park Initiative, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #45

APPROVE MASTER SERVICES CONTRACT/MICHAEL BAKER INTERNATIONAL, INC./MOBILE COUNTY PARK INITIATIVE

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a master services contract with Michael Baker International, Inc., to provide professional services, for the Mobile County Park Initiative, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #46

APPROVE REQUEST/MOBILE POLICE MOUNTED AUXILIARY/WAIVE FEES/JON ARCHER CENTER/ MOUNTED POLICE INSTRUCTOR COURSE

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the request of the Mobile Police Mounted Auxiliary to waive fees, for the use of the Jon Archer Center on November 27, 2023, through December 8, 2023, and February 7, 2024, through February 14, 2024, for use during the Mounted Police Instructor Course in the event of inclement weather. There will be no cost for preparation to the County.

Motion carried unanimously.

AGENDA #47

APPROVE CONTRACT/THE WALKER COLLABORATIVE, LLC/MOBILE COUNTY CIVIL RIGHTS AND CULTURAL HERITAGE DISTRICT MASTER PLAN/ARP02 112-22

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a contract with The Walker Collaborative, LLC, for professional services related to the planning, marketing, and design consulting master planning, for the Mobile County Civil Rights and Cultural Heritage District Master Plan, to be paid from ARP02 112-22, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

November 13, 2023

AGENDA #48

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

Mobile County Commission at its conference on Thursday, November 9, 2023, held over this item until the December 11, 2023, Meeting.

District 2 Commissioner Connie Hudson: Is it held over until further notice?

County Attorney Jay Ross: Do you want it on the December agenda?

District 2 Commissioner Connie Hudson: Yes, if we are ready to move forward.

County Attorney Ross: We will have the differences worked out and bring it back to the first meeting in December.

 AGENDA #49

APPROVE MASTER SERVICES CONTRACT/TASK 1/THOMPSON
ENGINEERING, INC./MOBILE COUNTY CIVIL RIGHTS AND
CULTURAL HERITAGE DISTRICT MASTER PLAN/ARP02 112-22

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a master services contract, including Task 1, with Thompson Engineering, Inc., to provide professional services, for the Mobile County Civil Rights and Cultural Heritage District Master Plan, to be paid from ARP02 112-22, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

 AGENDA #50

APPROVE MASTER SERVICES CONTRACT TASK 1 AND TASK 2/
MOTT MACDONALD ALABAMA, LLC/MOBILE COUNTY CIVIL RIGHTS AND
CULTURAL HERITAGE DISTRICT MASTER PLAN/ARP02 112-22

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a master services contract, including Task 1 and Task 2, with Mott MacDonald Alabama, LLC, to provide professional services, for the Mobile County Civil

Rights and Cultural Heritage District Master Plan, to be paid from ARP02 112-22, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #51

APPROVE CHANGE ORDER #1/SYCAMORE CONSTRUCTION INC./PROJECT NUMBER CIP-2021-008/WEST MOBILE COUNTY PARK IMPROVEMENTS/CCP-006-2023/ARP-301-22

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve Change Order #1 with Sycamore Construction Inc., for project number CIP-2021-008, West Mobile County Park Improvements. This change order will increase the contract by \$66,266.52, the new contract amount is \$2,066,253.52, and to be paid from project numbers listed below, and authorize the President of the Commission to execute the change order on behalf of Mobile County:

- CIP-2021-008 \$ 638,378.03
- CCP-006-2023 \$ 298,030.84
- ARP06-301-22 \$1,129,844.65

Motion carried unanimously.

AGENDA #52

RESCIND APPROVAL/CHANGE ORDER #1/MCELHENNEY CONSTRUCTION COMPANY, LLC/PROJECT MCPI-CH (006)/CHICKASABOGUE PARK IMPROVEMENTS: DISC GOLF COURSE IMPROVEMENTS/APPROVE CORRECTED CHANGE ORDER #1

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board rescind approval of Change Order #1 with McElhenney Construction Company, LLC, for Project MCPI-CH(006), Chickasabogue Park Improvements: Disc Golf Course Improvements, which was approved in the October 10, 2023, Minutes, Agenda Item #14, and approve corrected Change Order #1, which will decrease the contract price by \$16,171.14, making the final contract price \$268,381.87, and authorize the President of the Commission to execute the corrected change order on behalf of Mobile County.

Motion carried unanimously.

November 13, 2023

AGENDA #53

APPROVE AGREEMENT/TRAVELING EXHIBIT/
 "ROSA PARKS: TIRED OF GIVING IN"/
 ROSA PARKS MUSEUM/TROY UNIVERSITY

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve an agreement to borrow the traveling exhibit "Rosa Parks: Tired of Giving In" from the Rosa Parks Museum at Troy University to showcase in the Atrium from November 27, 2023, through December 8, 2023, at no cost to Mobile County, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #54

APPROVE PROFESSIONAL SERVICES AGREEMENT/
 CARR, RIGGS & INGRAM CPAS AND ADVISORS/FISCAL
 YEAR 2023/AUTHORIZE LETTER OF ENGAGEMENT

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a professional services agreement with Carr, Riggs & Ingram CPAs, and Advisors, to prepare the financial statements, schedules, and notes in the amount of \$17,500.00, for Fiscal Year 2023, and authorize the Commission President to sign a Letter of Engagement, to be paid from Cost Center 045-General Support Services (Accounting & Auditing fees).

Motion carried unanimously.

AGENDA #55

APPROVE AMENDMENT/MOBILE COUNTY POLICY/
 RESIGNATION, RECISSION AND REFUSAL

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve an amendment to Mobile County Policy concerning Resignation, Recission, and Refusal.

Motion carried unanimously.

AGENDA #56

APPROVE EFP-123-24/SPONSORSHIP AGREEMENT/DOWNTOWN
 MOBILE ALLIANCE, INC./DISTRICT 1 EDUCATION FUNDS

Mobile County Commission at its conference on Thursday, November 9, 2023, approved this item as follows:

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-123-24, a sponsorship agreement with Downtown Mobile Alliance, Inc. in the amount of \$2,500.00, from District 1 Education funds, to provide scholarships to individuals attending a small-scale development workshop on November 15, 2023, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #57

APPROVE AMENDMENT NO. 7/PROFESSIONAL SERVICES AGREEMENT/IT SECURITY & SOFTWARE SOLUTIONS, INC./WORKDAY

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve Amendment No. 7 to the professional services agreement with IT Security & Software Solutions, Inc. to extend the contract term and amend the payment structure for services related to annual tax reporting and the Workday software implementation, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

Public Affairs Director Sharee Broussard: The third person signed up to speak is Larry Tillman, who is here to speak about Agenda Item #58, the junk ordinance hearing. May I suggest you take it out of order and allow him to speak on it?

Commission President Randall Dueitt: Yes, if it pleases the County Commission. You can come down, sir. This is a request for a hearing that has been set for today. If it is okay, we will take this item out of order.

Public Affairs Director Broussard: Commissioners, he has photographs on his phone. He sent them to me, and I texted them to you so you will have the pictures of what he is speaking about concerning this item.

District 2 Commissioner Connie Hudson: Eddie, read the agenda item, please.

AGENDA #58

APPROVE REQUEST/PUBLIC HEARING/DEBORAH LYNN
TILLMAN/REAL PROPERTY/6401 THREE NOTCH ROAD,
MOBILE, ALABAMA/TO DETERMINE WHETHER OR
NOT PROPERTY CONSTITUTES PUBLIC NUISANCE

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the request for a public hearing before the Mobile County Commission by Deborah Lynn Tillman (owner) regarding the real property located at 6401 Three Notch Road, Mobile, Alabama 36695, to determine whether the building or structure located at said address constitutes a public nuisance.

Motion carried unanimously.

Commission President Randall Dueitt: Are you the property owner? From my understanding, Ms. Deborah Lynn Tillman is the property owner.

Larry Tillman, 6401 Three Notch Road, Mobile, Alabama 36695: My mom, my brother, and I are the property owners.

President Dueitt: Who requested the public hearing?

Larry Tillman: My mom requested the public hearing. She is in the hospital.

County Attorney Jay Ross: We got a request from Larry's mother, Deborah Tillman, to speak on the subject.

President Dueitt: Is it okay?

District 2 Commissioner Hudson: Do we need to take Agenda Item #58 out of order or allow him to speak?

County Attorney Ross: You can take it out of order. It is the County's burden to prove that the structure or building is a public nuisance. Larry Tillman can respond first, and Mr. Waters can speak next.

President Dueitt: That is not a problem. I want to make sure because Deborah Tillman requested the public hearing. I am not trying to be disrespectful.

County Attorney Ross: I suspect it is okay, sir.

President Dueitt: Sir, state your name and address.

Larry Tillman, 6401 Three Notch Road, Mobile, Alabama 36695: In the past couple of weeks, we have cleaned up, cut the grass, pulled the vines, and cut the trees. There are still tree limbs on the ground. My mom has cancer, so we are not able to jump on it like we want, but it is different, like day and night, from what it used to be. I do not know what else to say.

President Dueitt: That is fine. This came as a request to my office by some of the neighbors in the community. I was not sure if it was occupied.

Larry Tillman: We have not been living in it, but my daughter is moving in.

President Dueitt: We will let Mr. Waters speak if you do not mind. There are some pictures, but I am not sure if we have them available for the screen.

County Attorney Ross: Do you want Tom to start with his presentation?

President Dueitt: Yes, Tom, tell us what you found at the residence. I believe you were there a couple of weeks ago and this past week. Can you advise us if there has been any improvement on the property?

Inspection Services Director Thomas Waters, Mobile County Building Inspection: There has been improvement, Commissioners. I will try to show you the pictures. I was there Thursday, November 9, 2023. I followed up on a complaint from the community a few months ago. It appeared to be an abandoned structure, and the weeds were high in the backyard. It is structural damage to the main house and the outhouse. The back of the house looks like it has been hit by a tree, causing severe damage. The siding is broken, and moisture can get into the house. These pictures are from Thursday, November 9, 2023.

Larry Tillman: That will be cleaned up today. I am off work today.

Inspection Services Director Waters: In the back of the house, water can potentially get inside and cause mold without having access. I am not sure if that has happened yet. The pool is a hazard because it still has water in it. It should have a barrier around it. It is required, by code, to have a four-foot fence or no ladder to prevent a child from climbing into the pool. We noticed it when we went to the home; the grass had been cut, and weeds covered up the ladder. One of the larger outhouses has holes in the roof and walls. This door is opened sometimes and closed sometimes, so I would consider it not secure. People like to find places to go and do things they should not do. I tried to push the door myself to see if it would open. It was open once before but closed. The note in the photo showed up after we started this procedure. I do not know who this note was for.

President Dueitt: We are not here to be the bad guy. We do not want to tear down your house, but we must be responsive to our other constituents who live in the area. One of the concerns I see is mosquitos because of the pool. That is part of the problem, but we want you to clean up your property. I am sure Mr. Waters and his office staff will work with you. He is over all our inspections, and he can tell you what needs to be done to this property to get it up to the code. I think you said your daughter is moving in. How long do you think it will take you to get the property presentable? 60 days?

County Attorney Ross: I think we can hold this over for two months and then check his progress.

President Dueitt: Will that work for you if we move forward?

District 2 Commissioner Connie Hudson: Possibly, but I see immediate public safety issues that must be handled, and if not, there is liability. I think Mr. Waters needs to outline what are those top priorities for immediate needs. They need to be corrected right away, within 48 hours.

President Dueitt: Read the agenda item so we can take it out of order. We are not going to take up Mr. Tillman's time.

County Attorney: I think it is Item #58, Commissioners. We can reschedule for 30 days or 60 days.

President Dueitt: Today, I think Mr. Tillman has a public hearing. I do not think there was any action on the agenda today. We can declare it a public nuisance and give him 60 days to re-address it.

County Attorney Ross: I think that will be December 11, 2023. We will take no action and wait until December 11, 2023.

Commissioner Hudson: I think we need to check back within 48 to 72 hours, whatever you think is reasonable, Tom.

County Attorney Ross: We do not do that on a regular basis.

District 1 Commissioner Merceria Ludgood: I cannot speak for Ms. Tillman, but I doubt that her objective was to push this into a declaration of public nuisance.

President Dueitt: I think we are approaching a deadline for it to be an agenda item; that is why we notified her. If we are going to have an agenda item, this is her opportunity to speak.

County Attorney Ross: If I remember correctly, we reset at a month. We will add the proper agenda language if he has cleaned it up at that point. If it is not, we will ask the Commission to consider it based on the facts at that time.

President Dueitt: Are you following that, Mr. Tillman?

Larry Tillman: Yes.

President Dueitt: We will have an agenda item to declare the property a public nuisance. I think your mother requested a hearing because of the notification she received. We will carry this over to December 11, 2023, and allow you to fix it.

There were no other comments, the public hearing was closed.

Deputy County Administrator Eddie Kerr: A determination of whether or not the property constitutes a public nuisance, will be held over.

District 1 Commissioner Merceria Ludgood: I thought we said 60 days. December 11, 2023, would give him a couple of weeks.

Commission President Randall Dueitt: We decided to give him 30 days.

Commissioner Ludgood: December 11, 2023, is not 30 days.

President Dueitt: This is so confusing. I guess Agenda

Item #58 was a request to have a public hearing to declare the property a public nuisance. We will have a second meeting, so I think we need to carry it over.

County Jay Attorney Ross: What is the second meeting?

President Dueitt: It gives Mrs. Tillman her hearing. The staff will have an agenda item to declare the property a public nuisance. The owner has been notified and spoke about it. I have never seen an owner request a public hearing before there was an agenda item. I need some clarity. I know we had to put the requested public hearing on the agenda, but beyond that, I did not know that this agenda item needed to be re-addressed. I think the next action will be for the staff if it gets to that level.

District 2 Commissioner Connie Hudson: I think if it goes on December 11, 2023, Agenda, the homeowner will have an opportunity to make improvements, and our staff will generate it based on their standard procedures.

Commissioner Ludgood: It appears that we are moving to the December 11, 2023, Agenda today, as there are no other items before us.

Commissioner Hudson: The staff will present an item to us on December 11, 2023.

President Dueitt: I guess on December 11, 2023, if the time expires, an agenda item will declare the property a public nuisance. Then, we can vote and have the property owner present.

Commissioner Ludgood: Let us do that.

County Attorney Ross: We will let Mr. Waters go back to the home and do a review.

President Dueitt: We did a hearing today that was requested by the property owner.

County Attorney Ross: Okay.

President Dueitt: Maybe that cleaned it up.

President Dueitt: If they deem it necessary to declare a public nuisance, they can request that to the Commission. We did that today.

AGENDA #59

APPROVE PROFESSIONAL SERVICES
AGREEMENT/BGSF, INC./WORKDAY CONSULTING
SERVICES/STATEMENT OF WORK NO. 1

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a professional services agreement with BGSF, Inc., to provide Workday Consulting Services in

accordance with Statement of Work No. 1, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #60

APPROVE HOLD HARMLESS/INDEMNITY
AGREEMENTS/USE OF COUNTY EQUIPMENT/
CITY OF SEMMES/TOWN OF MT. VERNON

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve hold harmless/indemnity agreements for the use of County equipment from the city of Semmes and the Town of Mount Vernon, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #61

APPROVE ADOPT-A-MILE
APPLICATION/BRENDA D. DANIELS/
OLD HIGHWAY 43/CITY OF CREOLA

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve an Adopt-A-Mile application from In Loving Memory of Brenda D. Daniels for the adoption of a segment of Old Highway 43 from the limits of the city of Creola northward to the north end of the pavement, a distance of approximately 1.7 miles.

Motion carried unanimously.

AGENDA #62

APPROVE SETTING SPEED LIMITS/ROADS/
SEGMENTS OF ROADS/SUBDIVISIONS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve setting the speed limits for roads, segments of roads, and subdivisions as follows:

Suzanne Court - 20 MPH
From: End of maintenance
To: Padgett Switch Road

Viana Street East - 20 MPH
From: Viana Street South
To: Old Pascagoula Road

Viana Street South - 20 MPH
From: Grand Bay Wilmer Road South
To: Viana Street East

Motion carried unanimously.

AGENDA #63

APPROVE SUPPLEMENTAL AGREEMENT NO. 1/
JOHN G. WALTON CONSTRUCTION COMPANY,
INC./PROJECT MCR-2018-007 (A)/AIRPORT
BOULEVARD/ELIZA JORDAN ROAD

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve Supplemental Agreement No. 1 with John G. Walton Construction Company, Inc. for Project MCR-2018-007 (A), intersection improvements at Airport Boulevard and Eliza Jordan Road, for drainage modifications due to unforeseen and changed conditions, increasing the contract cost by \$101,572.64, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #64

APPROVE CDP-304-24/SIGNS/VICTOR
D. BIRCH MEMORIAL BRIDGE/RANGELINE
ROAD/THEODORE INDUSTRIAL CANAL/
ALABAMA DEPARTMENT OF TRANSPORTATION

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve CDP-304-24 to create two (2) signs with posts for the Victor D. Birch Memorial Bridge located on Rangeline Road (S.R. 193) over the Theodore Industrial Canal, to be installed by the Alabama Department of Transportation (ALDOT). The total estimated cost is \$270.00.

Motion carried unanimously.

AGENDA #65

APPROVE ASSIGNING CONTRACT/CONSTRUCTION
ENGINEERING AND INSPECTION (CEI) SERVICES/
PROJECT MCR-2012-206A/RANDOLPH FOSTER ROAD
DRAINAGE IMPROVEMENTS/MCCRORY & WILLIAMS, INC.

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve assigning a contract for professional Construction Engineering and Inspection (CE&I)

services for Project MCR-2012-206A, Randolph Foster Road Drainage Improvements to McCrory & Williams, Inc., and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #66

APPROVE ATRIP-II/FISCAL YEAR 2024 APPLICATION/
ALABAMA DEPARTMENT OF TRANSPORTATION
(ALDOT)/STATE HIGHWAY 193/FOWL RIVER ROAD

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the ATRIP-II Fiscal Year 2024 application to the Alabama Department of Transportation (ALDOT) for safety improvements at the State Highway 193 and Fowl River Road intersection.

Motion carried unanimously.

AGENDA #67

APPROVE AGREEMENT/ALABAMA DEPARTMENT
OF ENVIRONMENTAL MANAGEMENT (ADEM)/
AMERICAN RECOVERY PLAN ACT (ARPA) DRINKING
WATER/WASTEWATER PROJECT/MCP-009-23/
BRIDGE STRUCTURE NUMBER 334/RIVA ROAD

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve an agreement with the Alabama Department of Environmental Management (ADEM) for an American Recovery Plan Act (ARPA) Drinking Water/Wastewater Project in the amount of \$150,000.00, for MCP-009-23, removal of closed Bridge Structure Number 334 on Riva Road, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #68

AUTHORIZE ADVERTISING/RECEIVING PROPOSALS/
DESIGN AND CONSTRUCTION ENGINEERING
AND INSPECTION (CE&I)/MCP-009-23/
BRIDGE STRUCTURE NUMBER 334/RIVA ROAD

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize advertising for and receiving proposals for professional engineering services for the Design

and Construction Engineering and Inspection (CE&I) for MCP-009-23, Removal of Closed Bridge Structure Number 334 on Riva Road.

Motion carried unanimously.

AGENDA #69

APPROVE PRELIMINARY AND
FINAL PLATS/RESUBDIVISIONS

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

Parcels F, G, and H Terrell Middleton Family Subdivision
(2 lots, Grand Bay Wilmer Road North, District 2).

Delmas Family Division (2 lots, Potter Tract Road,
District 3).

Motion carried unanimously.

AGENDA #70

AUTHORIZE ADVERTISING/RECEIVING
BIDS/PROJECT MCR-2022-103/
CITRONELLE STREETS RESURFACING

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize advertising and receiving bids for Project MCR-2022-103, Citronelle Streets Resurfacing.

Motion carried unanimously.

AGENDA #71

AUTHORIZING ADVERTISING/RECEIVING
BIDS/PROJECT MCR-2022-302
DAUPHIN ISLAND STREETS RESURFACING

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize advertising and receiving bids for Project MCR-2022-302, Dauphin Island Streets Resurfacing.

Motion carried unanimously.

November 13, 2023

AGENDA #72

APPROVE ASSIGNING CONTRACT/CCP-014-2023/
MOBILE COUNTY SOCCER COMPLEX-PRACTICE FIELDS
AND PARKING AREA/DUPLANTIS DESIGN GROUP, P.C.

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve assigning a contract for professional engineering services for CCP-014-2023, Mobile County Soccer Complex-Practice Fields and Parking Area, to Duplantis Design Group, P.C., to be paid from Cost Center 170, Fund 116, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #73

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

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a reimbursable agreement for the relocation of utility facilities on private or public right-of-way with Alabama Power Company, for Project MCR-2020-208, Boothtown Road-Grade, Drain, Base, and Pave (GDBP). The estimated cost to Mobile County is \$52,816.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #74

COMMISSION ANNOUNCEMENTS
AND/OR COMMENTS

Commission President Randall Dueitt: Did the County Commission vote on the bond issue at the conference on Thursday, November 9, 2023?

County Attorney Jay Ross: The resolution was voted on at the conference as a prelude to a potential bond. It was Agenda Item #9.

President Dueitt: Will you tell me, Dana, what does this mean?

Finance Director Dana Foster-Allen: Commissioners, this means that if you have a project that you plan on funding out of the 2024 Capital Improvement Plan Program, you would be able to use the General Fund proceeds to get the project started. Once the bond warrant closes, the General Fund will be reimbursed. So, it is like advancing funds needed to get a project started until the bond warrant closes.

District 2 Commissioner Connie Hudson: When do we anticipate the funding will be in place?

Finance Director Foster-Allen: It will be after the first of the year.

President Dueitt: We are not going to proceed with a bond until we are finished with our audit.

Finance Director Foster-Allen: Correct.

President Dueitt: If I am understanding correctly, if I have a project and want to borrow money from the General Fund to start the project before the bond warrant closes, I will be allowed to do so?

Finance Director Foster-Allen: Yes.

President Dueitt: Okay, so my question is what if, for some unforeseen reason, a Commissioner borrows money for a Capital Improvement Plan from the General Fund and something happens with the audit, and we do not get approved for the bond, who pays back the money to the General Fund?

Finance Director Foster-Allen: It would be absorbed by the General Fund. I understand your concern. Our financial professionals, underwriters, and bond council are aware that we are still working on the audit and do not foresee that being an issue. The likelihood of that happening is very slim.

District 1 Commissioner Merceria Ludgood: Commissioner, none of us as individuals could do that. The only way we would take money from the General Fund to move forward on a project would be by an act.

President Dueitt: I understand it must be a Commission action, but I am concerned with borrowing any amount of money. Why cannot we wait until the bond is resolved?

Commissioner Hudson: I believe there is a great deal of confidence that the audit will be completed, and we will move forward.

Commissioner Ludgood: Is there a set time when we are anticipating a bond issue and do we need to have a resolution, like what we passed in advance, to protect our liability?

Finance Director Foster-Allen: If you want to do that you have to have the resolution passed, not that you would ever use it, but it is there if you decide you want to use it.

President Dueitt: I understand that the County Commission would have to vote, but I object to borrowing money from the General Fund and depending on a bond to pay it back.

Commissioner Ludgood: I wish we had a resolution like this in the past.

President Dueitt: I have never seen it, and that was my question to Dana.

AGENDA #75

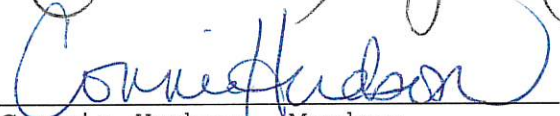
ADJOURN

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a request for a motion to adjourn until November 22, 2023.

Motion carried unanimously.


Randall Dueitt, President


Merceria Ludgood, Member


Connie Hudson, Member

ATTEST:


E. Edwin Kerr, Interim County Administrator