

September 11, 2023

MOBILE COUNTY COMMISSION

The Mobile County Commission met in regular session in the Mobile Government Plaza Assembly Room in the City of Mobile, Alabama, on Monday, September 11, 2023, at 10:00 a.m. The following members of the Commission were present: Randall Dueitt, president, Merceria Ludgood and Connie Hudson, members. Also present were Glenn L. Hodge, county administrator/clerk of the commission, Jay Ross, county attorney, and W. Bryan Kegley II, county engineer. President Dueitt chaired the meeting.

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**Commission President Randall Dueitt:** Good morning. I would like to welcome everyone to the Mobile County Commission Meeting for September 11, 2023. The meeting is now called to order. This morning, we have Chaplain Ronnie Pierce, who is retired from the Mobile County Sheriff's Office, who will be giving the invocation, and we will say the Pledge of Allegiance. Before we stand, today marks 22 years since the terrorist attack of September 11, 2001, in which almost 3,000 people lost their lives. At the end of the Pledge of Allegiance, I would like for us to remain standing in a moment of silence to remember the people who lost their lives, the families who were impacted, the first responders, and the people who participated in the rescue and recovery on that day. Many of us never forgot where we were on that day. It is important that we annually, on this patriotic day, remember those who lost their lives and also those who serve to keep us safe: our armed forces and our first responders. Chaplain, if you do not mind, after the Pledge of Allegiance, I would like for us to remain standing in a moment of silence in recognition of September 11th.

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INVOCATION

The invocation was given by retired Chaplain Ronnie Pierce, Mobile County Sheriff's Office, 510 South Royal Street, Mobile, Alabama.

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**Commission President Randall Dueitt:** Thank you, Chaplain. I do want to make one announcement. Commissioner Hudson will present a resolution this morning, but I want us to remember that one of our employees, Keith Williams, a park clerk at Camp 1, passed away. I want everyone to keep

September 11, 2023

his family in your prayers and thoughts and his coworkers as well; thank you.

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**District 2 Commissioner Connie Hudson:** Good morning everyone. It is certainly a pleasure to recognize and celebrate a landmark achievement from a young man from Mobile County, U.S. Air Force Specialist Third Class Landon Bray Seibert. He is the first enlisted individual in Alabama in a group of 12 to graduate from the first official Space Intelligence Fundamental Council. His mother is one of our valued employees, Danielle Wilkie. She is a Secretary II with the Engineering Department, and his stepdad, Sam, is also here today. Specialist Seibert, if you will please, join all of us up front.

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PRESENT RESOLUTION/PROCLAIM COMMENDATION/  
SPECIAL ACHIEVEMENT/UNITED STATES AIR FORCE  
SPECIALIST THIRD CLASS LANDON BRAY SEIBERT/  
SPACE INTELLIGENCE FUNDAMENTAL COUNCIL

**WHEREAS**, the Mobile County Commission recognizes Specialist Third Class Landon Bray Seibert of the United States Air Force for graduating from the first official Space Intelligence Fundamental Council; and

**WHEREAS**, we are honored to recognize Specialist Third Class Seibert as the first enlisted individual in Mobile County, Alabama, to complete this specialized training. Apart from the standard Air Force Basic Military Training at Lackland Air Force Base in San Antonio, Texas, he completed an additional 40 hours of Space Force specific training at the Goodfellow Air Force Base in San Angelo, Texas; and

**WHEREAS**, he learned about the fundamentals of space, such as different types of rockets and missiles, made connections with the commercial rocket industry, such as SpaceX, and learned how Space Force Intelligence works in space; and

**WHEREAS**, Specialist Third Class Seibert was 1 of 12 personnel who were the first to go through this training. The Space Force organizes, trains, and equips personnel in space, providing space capabilities to the joint forces. To that end, the Space Force manages space launch operations at the East and West Coast Space Launch Deltas. These bases provide services, facilities, and range safety control to conduct Department of Defense (NASA) National Aeronautics and Space Administration and commercial space launches; and

September 11, 2023

**WHEREAS**, Specialist Third Class Seibert, a 2022 honor graduate of Saraland High School, comes from a long line of military personnel in his family dating back to the mid-1700s. Three of his four parents have served or are still serving in the military;

**NOW, THEREFORE, LET IT BE RESOLVED**, the Mobile County Commission applauds Specialist Third Class Landon Bray Seibert on his military accomplishments, and we thank him for his service. Godspeed, Specialist Third Class Seibert; we wish you much future success. Aim High, Fly-Fight-Win!

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**U.S. Air Force Specialist Third Class Landon Bray Seibert:** Thank you very much. Thank you, Commissioner, for making this happen. I also would like to thank the other Commissioners as well, and I would like to thank my parents for helping me.

**District 2 Commissioner Connie Hudson:** Thank you.

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

**Public Affairs Director Sharee Broussard:** No, sir, no one signed up to speak this morning.

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AGENDA #1

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<br>DATE | CHECK<br>NUMBER | AMOUNT |
|-------------------|---------------------|-----------------|-----------------|--------|
| General<br>Claims | 4IMPRINT INC        | 8/30/2023       | 10007931        | 561.56 |
|                   | 4IMPRINT INC        |                 |                 | 561.56 |
| General<br>Claims | 9TO5 SEATING<br>LLC | 8/30/2023       | 10007933        | 714.42 |
|                   | 9TO5 SEATING<br>LLC |                 |                 | 714.42 |
| General<br>Claims | AARMS LLC           | 8/23/2023       | 10007593        | 175.00 |

September 11, 2023

| COMPANY           | SUPPLIER  | PAYMENT<br>DATE | CHECK<br>NUMBER | AMOUNT            |
|-------------------|---|-----------------|-----------------|-------------------|
| General<br>Claims | <b>AARMS LLC</b>  |                 |                 | <b>175.00</b>     |
|                   | ACE AUTO<br>TINTING INC   | 9/1/2023        | 414425          | 420.00            |
| General<br>Claims | <b>ACE AUTO</b>   |                 |                 | <b>420.00</b>     |
|                   | <b>TINTING INC</b>  |                 |                 |                   |
| General<br>Claims | ADAMS AND REESE<br>LLP  | 8/23/2023       | 10007622        | 135,931.38        |
| General<br>Claims | ADAMS AND REESE<br>LLP  | 8/25/2023       | 10007651        | 240.00            |
| General<br>Claims | <b>ADAMS AND REESE<br/>LLP</b>                                  |                 |                 | <b>136,171.38</b> |
|                   | <b>ADCO COMPANIES<br/>LTD</b>                                   |                 |                 |                   |
| General<br>Claims | ADCO COMPANIES<br>LTD   | 9/1/2023        | 10007961        | 12,264.60         |
| General<br>Claims | <b>ADCO COMPANIES<br/>LTD</b>                                   |                 |                 | <b>12,264.60</b>  |
|                   | <b>ADVANTAGE FIRST<br/>AID SAFETY</b>                           |                 |                 |                   |
| General<br>Claims | ADVANTAGE FIRST<br>AID SAFETY                                   | 8/23/2023       | 10007616        | 660.00            |
| General<br>Claims | ADVANTAGE FIRST<br>AID SAFETY                                   | 8/30/2023       | 10007932        | 327.60            |
| General<br>Claims | ADVANTAGE FIRST<br>AID SAFETY                                   | 9/1/2023        | 10007965        | 201.76            |
| General<br>Claims | <b>ADVANTAGE FIRST<br/>AID SAFETY</b>                           |                 |                 | <b>1,189.36</b>   |
|                   | <b>AFRICANTOWN<br/>COMMUNITY TEACH<br/>AND OUTREACH<br/>NPO</b> |                 |                 |                   |
| General<br>Claims | AFRICANTOWN<br>COMMUNITY TEACH<br>AND OUTREACH<br>NPO           | 8/25/2023       | 414238          | 1,500.00          |
| General<br>Claims | <b>AFRICANTOWN<br/>COMMUNITY TEACH<br/>AND OUTREACH<br/>NPO</b> |                 |                 | <b>1,500.00</b>   |
|                   | <b>AIRGAS USA LLC</b>   |                 |                 |                   |
| General<br>Claims | AIRGAS USA LLC  | 9/1/2023        | 414426          | 237.16            |
| General<br>Claims | <b>AIRGAS USA LLC</b>   |                 |                 | <b>237.16</b>     |
|                   | <b>ALABAMA CHILD<br/>SUPPORT PAYMENT<br/>CENTER</b>             |                 |                 |                   |
| General<br>Claims | ALABAMA CHILD<br>SUPPORT PAYMENT<br>CENTER                      | 8/29/2023       | 13824           | 16,365.70         |
| General<br>Claims | <b>ALABAMA CHILD<br/>SUPPORT PAYMENT<br/>CENTER</b>             |                 |                 | <b>16,365.70</b>  |
|                   | <b>ALABAMA DEPT OF<br/>FORENSIC<br/>SCIENCES</b>                |                 |                 |                   |
| General<br>Claims | ALABAMA DEPT OF<br>FORENSIC<br>SCIENCES                         | 9/1/2023        | 10007990        | 45,266.63         |
| General<br>Claims | <b>ALABAMA DEPT OF<br/>FORENSIC<br/>SCIENCES</b>                |                 |                 | <b>45,266.63</b>  |
|                   | <b>ALABAMA DEPT OF<br/>TRANSPORTATION</b>                       |                 |                 |                   |
| General<br>Claims | ALABAMA DEPT OF<br>TRANSPORTATION                               | 9/1/2023        | 414427          | 1,664.80          |
| General<br>Claims | <b>ALABAMA DEPT OF<br/>TRANSPORTATION</b>                       |                 |                 | <b>1,664.80</b>   |
|                   | <b>ALABAMA GMIS</b>   |                 |                 |                   |
| General<br>Claims | ALABAMA GMIS  | 8/23/2023       | 414143          | 95.00             |
| General<br>Claims | <b>ALABAMA GMIS</b>   |                 |                 | <b>95.00</b>      |
|                   | <b>ALABAMA<br/>INTERACTIVE LLC</b>                              |                 |                 |                   |
| General<br>Claims | ALABAMA<br>INTERACTIVE LLC                                      | 9/1/2023        | 414428          | 1,165.00          |
| General<br>Claims | <b>ALABAMA<br/>INTERACTIVE LLC</b>                              |                 |                 | <b>1,165.00</b>   |
|                   | <b>ALABAMA PIPE<br/>AND SUPPLY CO<br/>INC</b>                   |                 |                 |                   |
| General<br>Claims | ALABAMA PIPE<br>AND SUPPLY CO<br>INC                            | 8/30/2023       | 414307          | 2,553.38          |



September 11, 2023

| COMPANY           | SUPPLIER                                      | PAYMENT<br>DATE | CHECK<br>NUMBER | AMOUNT          |
|-------------------|---|-----------------|-----------------|-----------------|
|                   | <b>ALABAMA PIPE<br/>AND SUPPLY CO<br/>INC</b> |                 |                 | <b>2,553.38</b> |
| General<br>Claims | ALABAMA POWER<br>CO                           | 8/23/2023       | 414152          | 11,966.51       |
| General<br>Claims | ALABAMA POWER<br>CO                           | 8/23/2023       | 414151          | 198.80          |
| General<br>Claims | ALABAMA POWER<br>CO                           | 8/23/2023       | 414150          | 3,984.15        |
| General<br>Claims | ALABAMA POWER<br>CO                           | 8/23/2023       | 414149          | 31,821.19       |
| General<br>Claims | ALABAMA POWER<br>CO                           | 8/23/2023       | 414148          | 1,592.96        |
| General<br>Claims | ALABAMA POWER<br>CO                           | 8/23/2023       | 414147          | 521.87          |
| General<br>Claims | ALABAMA POWER<br>CO                           | 8/23/2023       | 414146          | 134.31          |
| General<br>Claims | ALABAMA POWER<br>CO                           | 8/23/2023       | 414145          | 135.39          |
| General<br>Claims | ALABAMA POWER<br>CO                           | 8/23/2023       | 414144          | 12,876.51       |
| General<br>Claims | ALABAMA POWER<br>CO                           | 8/25/2023       | 414244          | 14,843.52       |
| General<br>Claims | ALABAMA POWER<br>CO                           | 8/25/2023       | 414243          | 83.28           |
| General<br>Claims | ALABAMA POWER<br>CO                           | 8/25/2023       | 414242          | 265.51          |
| General<br>Claims | ALABAMA POWER<br>CO                           | 8/25/2023       | 414241          | 790.39          |
| General<br>Claims | ALABAMA POWER<br>CO                           | 8/25/2023       | 414240          | 126.38          |
| General<br>Claims | ALABAMA POWER<br>CO                           | 8/25/2023       | 414239          | 971.54          |
| General<br>Claims | ALABAMA POWER<br>CO                           | 8/30/2023       | 414338          | 1,733.21        |
| General<br>Claims | ALABAMA POWER<br>CO                           | 8/30/2023       | 414337          | 1,231.62        |
| General<br>Claims | ALABAMA POWER<br>CO                           | 8/30/2023       | 414336          | 207.24          |
| General<br>Claims | ALABAMA POWER<br>CO                           | 8/30/2023       | 414335          | 96.43           |
| General<br>Claims | ALABAMA POWER<br>CO                           | 8/30/2023       | 414334          | 2,826.05        |
| General<br>Claims | ALABAMA POWER<br>CO                           | 8/30/2023       | 414333          | 155.75          |
| General<br>Claims | ALABAMA POWER<br>CO                           | 8/30/2023       | 414332          | 5,265.09        |
| General<br>Claims | ALABAMA POWER<br>CO                           | 8/30/2023       | 414331          | 86.53           |
| General<br>Claims | ALABAMA POWER<br>CO                           | 8/30/2023       | 414330          | 28.69           |
| General<br>Claims | ALABAMA POWER<br>CO                           | 8/30/2023       | 414329          | 55.68           |
| General<br>Claims | ALABAMA POWER<br>CO                           | 8/30/2023       | 414328          | 29,650.98       |
| General<br>Claims | ALABAMA POWER<br>CO                           | 8/30/2023       | 414327          | 1,376.74        |
| General<br>Claims | ALABAMA POWER<br>CO                           | 8/30/2023       | 414325          | 3,529.37        |
| General<br>Claims | ALABAMA POWER<br>CO                           | 8/30/2023       | 414324          | 17,098.29       |
| General<br>Claims | ALABAMA POWER<br>CO                           | 8/30/2023       | 414323          | 8,706.47        |
| General<br>Claims | ALABAMA POWER<br>CO                           | 8/30/2023       | 414322          | 2,285.83        |

September 11, 2023

| COMPANY           | SUPPLIER  | PAYMENT<br>DATE | CHECK<br>NUMBER | AMOUNT     |
|-------------------|---|-----------------|-----------------|------------|
| General<br>Claims | ALABAMA POWER<br>CO   | 8/30/2023       | 414321          | 5,378.77   |
| General<br>Claims | ALABAMA POWER<br>CO   | 8/30/2023       | 414320          | 9,230.80   |
| General<br>Claims | ALABAMA POWER<br>CO   | 8/30/2023       | 414319          | 183.31     |
| General<br>Claims | ALABAMA POWER<br>CO   | 8/30/2023       | 414318          | 2,098.77   |
| General<br>Claims | ALABAMA POWER<br>CO   | 8/30/2023       | 414317          | 26.98      |
| General<br>Claims | ALABAMA POWER<br>CO   | 8/30/2023       | 414316          | 612.26     |
| General<br>Claims | ALABAMA POWER<br>CO   | 8/30/2023       | 414315          | 5,518.07   |
| General<br>Claims | ALABAMA POWER<br>CO   | 8/30/2023       | 414314          | 548.30     |
| General<br>Claims | ALABAMA POWER<br>CO   | 8/30/2023       | 414313          | 496.56     |
| General<br>Claims | ALABAMA POWER<br>CO   | 8/30/2023       | 414312          | 1,868.35   |
| General<br>Claims | ALABAMA POWER<br>CO   | 8/30/2023       | 414311          | 34.59      |
| General<br>Claims | ALABAMA POWER<br>CO   | 8/30/2023       | 414310          | 623.93     |
| General<br>Claims | ALABAMA POWER<br>CO   | 8/30/2023       | 414309          | 140.00     |
| General<br>Claims | ALABAMA POWER<br>CO   | 8/30/2023       | 414308          | 74.33      |
| General<br>Claims | ALABAMA POWER<br>CO   | 9/1/2023        | 414433          | 298.98     |
| General<br>Claims | ALABAMA POWER<br>CO   | 9/1/2023        | 414432          | 83,108.59  |
| General<br>Claims | ALABAMA POWER<br>CO   | 9/1/2023        | 414431          | 4,573.84   |
| General<br>Claims | ALABAMA POWER<br>CO   | 9/1/2023        | 414430          | 994.69     |
| General<br>Claims | ALABAMA POWER<br>CO   | 9/1/2023        | 414429          | 3,858.02   |
|                   | ALABAMA POWER<br>CO   |                 |                 | 275,018.50 |
| General<br>Claims | ALABAMA SOCIETY<br>OF PROFESSIONAL                            | 8/30/2023       | 414339          | 330.00     |
|                   | ALABAMA SOCIETY<br>OF PROFESSIONAL                            |                 |                 | 330.00     |
| General<br>Claims | ALLIANCE<br>DISTRIBUTION<br>HOLDINGS INC                      | 8/25/2023       | 414245          | 129.46     |
|                   | ALLIANCE<br>DISTRIBUTION<br>HOLDINGS INC                      |                 |                 | 129.46     |
| General<br>Claims | AMAZON COM  | 8/23/2023       | 414153          | 319.98     |
| General<br>Claims | AMAZON COM  | 9/1/2023        | 414434          | 75.76      |
| General<br>Claims | AMERICAN<br>ASSOCIATION OF<br>MOTOR VEHICLE<br>ADMINISTRATORS | 8/23/2023       | 414154          | 825.00     |
|                   | AMERICAN<br>ASSOCIATION OF<br>MOTOR VEHICLE<br>ADMINISTRATORS |                 |                 | 825.00     |

September 11, 2023

| COMPANY           | SUPPLIER   | PAYMENT<br>DATE | CHECK<br>NUMBER | AMOUNT           |
|-------------------|--|-----------------|-----------------|------------------|
| General<br>Claims | AMERICAN FOODS<br>INC                                    | 9/1/2023        | 414435          | 13,862.29        |
|                   | <b>AMERICAN FOODS<br/>INC</b>                            |                 |                 | <b>13,862.29</b> |
| General<br>Claims | AMERICAN RENTAL<br>AND POWER<br>EQUIPMENT                | 9/1/2023        | 414436          | 664.92           |
|                   | <b>AMERICAN RENTAL<br/>AND POWER<br/>EQUIPMENT</b>       |                 |                 | <b>664.92</b>    |
| General<br>Claims | ANDREWS<br>HARDWARE CO INC                               | 8/30/2023       | 414340          | 180.39           |
|                   | <b>ANDREWS<br/>HARDWARE CO INC</b>                       |                 |                 | <b>180.39</b>    |
| General<br>Claims | ARTCRAFT PRESS<br>INC                                    | 8/23/2023       | 10007600        | 100.00           |
|                   | <b>ARTCRAFT PRESS<br/>INC</b>                            |                 |                 | <b>100.00</b>    |
| General<br>Claims | AS AND G CLAIMS<br>ADMINISTRATION<br>INC                 | 8/23/2023       | 414156          | 24,520.51        |
| General<br>Claims | AS AND G CLAIMS<br>ADMINISTRATION<br>INC                 | 8/23/2023       | 414155          | 12,548.89        |
|                   | <b>AS AND G CLAIMS<br/>ADMINISTRATION<br/>INC</b>        |                 |                 | <b>37,069.40</b> |
| General<br>Claims | ASSOCIATION OF<br>ALABAMA TAX<br>ADMINISTRATORS          | 8/30/2023       | 414341          | 600.00           |
|                   | <b>ASSOCIATION OF<br/>ALABAMA TAX<br/>ADMINISTRATORS</b> |                 |                 | <b>600.00</b>    |
| General<br>Claims | AT AND T   | 8/30/2023       | 414342          | 138.60           |
|                   | <b>AT AND T</b>  |                 |                 | <b>138.60</b>    |
| General<br>Claims | AT AND T LONG<br>DISTANCE<br>SERVICE                     | 8/25/2023       | 414246          | 65.34            |
|                   | <b>AT AND T LONG<br/>DISTANCE<br/>SERVICE</b>            |                 |                 | <b>65.34</b>     |
| General<br>Claims | ATCHISON FIRM<br>PC                                      | 8/30/2023       | 414343          | 11,125.60        |
|                   | <b>ATCHISON FIRM<br/>PC</b>                              |                 |                 | <b>11,125.60</b> |
| General<br>Claims | AUBURN<br>UNIVERSITY                                     | 8/25/2023       | 414247          | 475.00           |
| General<br>Claims | AUBURN<br>UNIVERSITY                                     | 9/1/2023        | 414437          | 650.00           |
|                   | <b>AUBURN<br/>UNIVERSITY</b>                             |                 |                 | <b>1,125.00</b>  |
| General<br>Claims | AVENU INSIGHTS<br>AND ANALYTICS<br>LLC                   | 9/1/2023        | 414438          | 8,848.34         |
|                   | <b>AVENU INSIGHTS<br/>AND ANALYTICS<br/>LLC</b>          |                 |                 | <b>8,848.34</b>  |
| General<br>Claims | B AND B<br>APPLIANCE PARTS                               | 8/30/2023       | 10007935        | 405.60           |

September 11, 2023

| COMPANY           | SUPPLIER                                       | PAYMENT<br>DATE | CHECK<br>NUMBER | AMOUNT            |
|-------------------|--|-----------------|-----------------|-------------------|
|                   | <b>B AND B<br/>APPLIANCE PARTS</b>             |                 |                 | <b>405.60</b>     |
| General<br>Claims | BAY CONCRETE                                   | 8/30/2023       | 414344          | 610.00            |
| General<br>Claims | BAY CONCRETE                                   | 9/1/2023        | 414439          | 827.51            |
|                   | <b>BAY CONCRETE</b>                            |                 |                 | <b>1,437.51</b>   |
| General<br>Claims | BAY PAPER CO                                   | 8/30/2023       | 10007916        | 1,848.72          |
| General<br>Claims | BAY PAPER CO                                   | 9/1/2023        | 10007975        | 440.28            |
|                   | <b>BAY PAPER CO</b>                            |                 |                 | <b>2,289.00</b>   |
| General<br>Claims | BAY PEST<br>CONTROL COMPANY<br>INC             | 8/23/2023       | 414157          | 70.00             |
| General<br>Claims | BAY PEST<br>CONTROL COMPANY<br>INC             | 8/30/2023       | 414345          | 1,495.00          |
| General<br>Claims | BAY PEST<br>CONTROL COMPANY<br>INC             | 9/1/2023        | 414440          | 55.00             |
|                   | <b>BAY PEST<br/>CONTROL COMPANY<br/>INC</b>    |                 |                 | <b>1,620.00</b>   |
| General<br>Claims | BAYOU FASTENERS<br>AND SUPPLY INC              | 8/25/2023       | 414248          | 35.75             |
|                   | <b>BAYOU FASTENERS<br/>AND SUPPLY INC</b>      |                 |                 | <b>35.75</b>      |
| General<br>Claims | BAYSIDE RUBBER<br>AND PRODUCTS<br>INC          | 8/23/2023       | 414158          | 446.49            |
| General<br>Claims | BAYSIDE RUBBER<br>AND PRODUCTS<br>INC          | 8/30/2023       | 414346          | 327.72            |
| General<br>Claims | BAYSIDE RUBBER<br>AND PRODUCTS<br>INC          | 9/1/2023        | 414441          | 60.32             |
|                   | <b>BAYSIDE RUBBER<br/>AND PRODUCTS<br/>INC</b> |                 |                 | <b>834.53</b>     |
| General<br>Claims | BEARD EQUIPMENT<br>CO                          | 8/23/2023       | 10007623        | 5,315.15          |
| General<br>Claims | BEARD EQUIPMENT<br>CO                          | 8/30/2023       | 10007909        | 3,723.34          |
| General<br>Claims | BEARD EQUIPMENT<br>CO                          | 9/1/2023        | 10007980        | 364.96            |
|                   | <b>BEARD EQUIPMENT<br/>CO</b>                  |                 |                 | <b>9,403.45</b>   |
| General<br>Claims | BEN M RADCLIFF<br>CONTRACTOR INC               | 8/30/2023       | 10007926        | 457,186.20        |
|                   | <b>BEN M RADCLIFF<br/>CONTRACTOR INC</b>       |                 |                 | <b>457,186.20</b> |
| General<br>Claims | BILL SMITH<br>ELECTRIC INC                     | 9/1/2023        | 414442          | 30,875.00         |
|                   | <b>BILL SMITH<br/>ELECTRIC INC</b>             |                 |                 | <b>30,875.00</b>  |
| General<br>Claims | BLOSSMAN GAS<br>INC                            | 8/23/2023       | 414159          | 112.46            |
| General<br>Claims | BLOSSMAN GAS<br>INC                            | 9/1/2023        | 414443          | 94.14             |
|                   | <b>BLOSSMAN GAS<br/>INC</b>                    |                 |                 | <b>206.60</b>     |

September 11, 2023

| COMPANY           | SUPPLIER   | PAYMENT<br>DATE | CHECK<br>NUMBER | AMOUNT           |
|-------------------|--|-----------------|-----------------|------------------|
| General<br>Claims | BOARD OF SCHOOL<br>COMMISSIONERS                         | 8/23/2023       | 414160          | 7,894.34         |
|                   | <b>BOARD OF SCHOOL<br/>COMMISSIONERS</b>                 |                 |                 | <b>7,894.34</b>  |
| General<br>Claims | BOB BARKER CO<br>INC                                     | 8/30/2023       | 414347          | 6,885.62         |
| General<br>Claims | BOB BARKER CO<br>INC                                     | 9/1/2023        | 414444          | 680.28           |
|                   | <b>BOB BARKER CO<br/>INC</b>                             |                 |                 | <b>7,565.90</b>  |
| General<br>Claims | BORDEN DAIRY<br>COMPANY                                  | 8/23/2023       | 414161          | 365.00           |
| General<br>Claims | BORDEN DAIRY<br>COMPANY                                  | 9/1/2023        | 414445          | 604.48           |
|                   | <b>BORDEN DAIRY<br/>COMPANY</b>                          |                 |                 | <b>969.48</b>    |
| General<br>Claims | BOYS AND GIRLS<br>CLUBS OF SOUTH<br>ALABAMA INC          | 8/30/2023       | 10007913        | 51,638.00        |
|                   | <b>BOYS AND GIRLS<br/>CLUBS OF SOUTH<br/>ALABAMA INC</b> |                 |                 | <b>51,638.00</b> |
| General<br>Claims | BUMPER TO<br>BUMPER AUTO<br>PARTS                        | 8/23/2023       | 10007601        | 1,843.73         |
| General<br>Claims | BUMPER TO<br>BUMPER AUTO<br>PARTS                        | 8/30/2023       | 10007915        | 2,541.16         |
| General<br>Claims | BUMPER TO<br>BUMPER AUTO<br>PARTS                        | 9/1/2023        | 10007954        | 859.14           |
|                   | <b>BUMPER TO<br/>BUMPER AUTO<br/>PARTS</b>               |                 |                 | <b>5,244.03</b>  |
| General<br>Claims | BUSINESS<br>ALABAMA                                      | 8/30/2023       | 414348          | 29.95            |
|                   | <b>BUSINESS<br/>ALABAMA</b>                              |                 |                 | <b>29.95</b>     |
| General<br>Claims | BUTLER COMPLETE<br>SERVICES LLC                          | 8/30/2023       | 10007942        | 1,950.00         |
|                   | <b>BUTLER COMPLETE<br/>SERVICES LLC</b>                  |                 |                 | <b>1,950.00</b>  |
| General<br>Claims | C AND S<br>ELECTRIC                                      | 8/23/2023       | 414164          | 11,982.58        |
| General<br>Claims | C AND S<br>ELECTRIC                                      | 8/30/2023       | 414349          | 740.00           |
|                   | <b>C AND S<br/>ELECTRIC</b>                              |                 |                 | <b>12,722.58</b> |
| General<br>Claims | C THORNTON INC   | 8/30/2023       | 10007911        | 50,130.12        |
|                   | <b>C THORNTON INC</b>                                    |                 |                 | <b>50,130.12</b> |
| General<br>Claims | CALIFORNIA<br>STATE<br>DISBURSEMENT<br>UNIT              | 8/29/2023       | 13825           | 306.92           |
|                   | <b>CALIFORNIA<br/>STATE<br/>DISBURSEMENT<br/>UNIT</b>    |                 |                 | <b>306.92</b>    |

September 11, 2023

| COMPANY           | SUPPLIER  | PAYMENT<br>DATE | CHECK<br>NUMBER | AMOUNT           |
|-------------------|---|-----------------|-----------------|------------------|
| General<br>Claims | CALL NEWS   | 8/23/2023       | 414162          | 57.40            |
|                   | <b>CALL NEWS</b>                                    |                 |                 | <b>57.40</b>     |
| General<br>Claims | CAMPER CITY   | 8/23/2023       | 414163          | 1,550.00         |
|                   | <b>CAMPER CITY</b>                                  |                 |                 | <b>1,550.00</b>  |
| General<br>Claims | CAPITAL TRACTOR<br>INC                              | 8/30/2023       | 414350          | 1,019.40         |
| General<br>Claims | CAPITAL TRACTOR<br>INC                              | 9/1/2023        | 414446          | 66.18            |
|                   | <b>CAPITAL TRACTOR<br/>INC</b>                      |                 |                 | <b>1,085.58</b>  |
| General<br>Claims | CARDIO PARTNERS<br>INC                              | 8/25/2023       | 414249          | 540.43           |
|                   | <b>CARDIO PARTNERS<br/>INC</b>                      |                 |                 | <b>540.43</b>    |
| General<br>Claims | CARR RIGGS AND<br>INGRAM LLC                        | 8/23/2023       | 414165          | 6,000.00         |
|                   | <b>CARR RIGGS AND<br/>INGRAM LLC</b>                |                 |                 | <b>6,000.00</b>  |
| General<br>Claims | CBE GROUP, INC.                                     | 8/29/2023       | 13826           | 585.23           |
|                   | <b>CBE GROUP, INC.</b>                              |                 |                 | <b>585.23</b>    |
| General<br>Claims | CDW LLC   | 8/23/2023       | 10007584        | 64.76            |
|                   | <b>CDW LLC</b>                                      |                 |                 | <b>64.76</b>     |
| General<br>Claims | CHARM TEX   | 8/23/2023       | 10007611        | 1,098.00         |
| General<br>Claims | CHARM TEX   | 8/25/2023       | 10007629        | 1,738.00         |
| General<br>Claims | CHARM TEX   | 8/30/2023       | 10007929        | 2,398.50         |
|                   | <b>CHARM TEX</b>                                    |                 |                 | <b>5,234.50</b>  |
| General<br>Claims | CINTAS CORP LOC<br>211                              | 8/23/2023       | 10007596        | 23.74            |
| General<br>Claims | CINTAS CORP LOC<br>211                              | 8/25/2023       | 10007639        | 1,849.19         |
| General<br>Claims | CINTAS CORP LOC<br>211                              | 8/30/2023       | 10007940        | 728.38           |
| General<br>Claims | CINTAS CORP LOC<br>211                              | 9/1/2023        | 10007992        | 650.46           |
|                   | <b>CINTAS CORP LOC<br/>211</b>                      |                 |                 | <b>3,251.77</b>  |
| General<br>Claims | CITY OF<br>CHICKASAW BOARD<br>OF EDUCATION          | 8/23/2023       | 414166          | 166.88           |
|                   | <b>CITY OF<br/>CHICKASAW BOARD<br/>OF EDUCATION</b> |                 |                 | <b>166.88</b>    |
| General<br>Claims | CITY OF<br>CITRONELLE                               | 9/1/2023        | 414447          | 900.00           |
|                   | <b>CITY OF<br/>CITRONELLE</b>                       |                 |                 | <b>900.00</b>    |
| General<br>Claims | CLARK GEER<br>LATHAM AND<br>ASSOC INC               | 9/1/2023        | 414448          | 16,617.94        |
|                   | <b>CLARK GEER<br/>LATHAM AND<br/>ASSOC INC</b>      |                 |                 | <b>16,617.94</b> |
| General<br>Claims | CLEAN<br>MANAGEMENT<br>ENVIRONMENTAL<br>GROUP INC   | 8/25/2023       | 414250          | 990.00           |

September 11, 2023

| COMPANY           | SUPPLIER  | PAYMENT<br>DATE | CHECK<br>NUMBER | AMOUNT          |
|-------------------|---|-----------------|-----------------|-----------------|
|                   | <b>CLEAN<br/>MANAGEMENT<br/>ENVIRONMENTAL<br/>GROUP INC</b> |                 |                 | <b>990.00</b>   |
| General<br>Claims | CNA SURETY  | 8/30/2023       | 414351          | 100.00          |
|                   | <b>CNA SURETY</b>   |                 |                 | <b>100.00</b>   |
| General<br>Claims | COAST SAFE AND<br>LOCK                                      | 8/23/2023       | 10007607        | 9.00            |
| General<br>Claims | COAST SAFE AND<br>LOCK                                      | 9/1/2023        | 10007955        | 60.00           |
|                   | <b>COAST SAFE AND<br/>LOCK</b>                              |                 |                 | <b>69.00</b>    |
| General<br>Claims | COBLENTZ<br>EQUIPMENT AND<br>PARTS CO INC                   | 8/23/2023       | 414167          | 569.90          |
| General<br>Claims | COBLENTZ<br>EQUIPMENT AND<br>PARTS CO INC                   | 8/30/2023       | 414352          | 1,524.50        |
| General<br>Claims | COBLENTZ<br>EQUIPMENT AND<br>PARTS CO INC                   | 9/1/2023        | 414449          | 386.52          |
|                   | <b>COBLENTZ<br/>EQUIPMENT AND<br/>PARTS CO INC</b>          |                 |                 | <b>2,480.92</b> |
| General<br>Claims | COCA-COLA<br>BOTTLING<br>COMPANY UNITED<br>INC              | 8/23/2023       | 414168          | 512.87          |
| General<br>Claims | COCA-COLA<br>BOTTLING<br>COMPANY UNITED<br>INC              | 8/30/2023       | 414353          | 113.25          |
|                   | <b>COCA-COLA<br/>BOTTLING<br/>COMPANY UNITED<br/>INC</b>    |                 |                 | <b>626.12</b>   |
| General<br>Claims | COLUMN SOFTWARE<br>PBC                                      | 8/23/2023       | 414169          | 151.51          |
| General<br>Claims | COLUMN SOFTWARE<br>PBC                                      | 8/25/2023       | 414251          | 959.91          |
| General<br>Claims | COLUMN SOFTWARE<br>PBC                                      | 8/30/2023       | 414354          | 311.60          |
| General<br>Claims | COLUMN SOFTWARE<br>PBC                                      | 9/1/2023        | 414450          | 974.33          |
|                   | <b>COLUMN SOFTWARE<br/>PBC</b>                              |                 |                 | <b>2,397.35</b> |
| General<br>Claims | COMCAST CABLE   | 8/23/2023       | 414171          | 482.97          |
| General<br>Claims | COMCAST CABLE   | 8/23/2023       | 414170          | 10.47           |
| General<br>Claims | COMCAST CABLE   | 8/25/2023       | 414252          | 10.52           |
| General<br>Claims | COMCAST CABLE   | 8/30/2023       | 414355          | 25.24           |
| General<br>Claims | COMCAST CABLE   | 9/1/2023        | 414452          | 82.34           |
| General           | COMCAST CABLE   | 9/1/2023        | 414451          | 692.09          |
|                   | <b>COMCAST CABLE</b>  |                 |                 | <b>1,303.63</b> |
| General<br>Claims | COMMERCIAL<br>ENERGY<br>SPECIALISTS LLC                     | 8/30/2023       | 414356          | 97.60           |



September 11, 2023

| COMPANY           | SUPPLIER  | PAYMENT<br>DATE | CHECK<br>NUMBER | AMOUNT           |
|-------------------|---|-----------------|-----------------|------------------|
|                   | <b>COMMERCIAL<br/>ENERGY<br/>SPECIALISTS LLC</b>  |                 |                 | <b>97.60</b>     |
| General<br>Claims | COMMUNITY<br>SECURITY<br>SERVICES                 | 9/1/2023        | 10007971        | 13,045.13        |
|                   | <b>COMMUNITY<br/>SECURITY<br/>SERVICES</b>        |                 |                 | <b>13,045.13</b> |
| General<br>Claims | CONNECT PARENT<br>CORPORATION                     | 8/23/2023       | 414172          | 143.95           |
| General<br>Claims | CONNECT PARENT<br>CORPORATION                     | 8/30/2023       | 414357          | 99.65            |
|                   | <b>CONNECT PARENT<br/>CORPORATION</b>             |                 |                 | <b>243.60</b>    |
| General<br>Claims | CONSTANTINE<br>ENGINEERING INC                    | 8/25/2023       | 10007649        | 2,550.00         |
|                   | <b>CONSTANTINE<br/>ENGINEERING INC</b>            |                 |                 | <b>2,550.00</b>  |
| General<br>Claims | CONVERGEONE INC                                   | 8/25/2023       | 414253          | 9,747.70         |
|                   | <b>CONVERGEONE INC</b>                            |                 |                 | <b>9,747.70</b>  |
| General<br>Claims | COPY PRODUCTS<br>COMPANY                          | 8/23/2023       | 414173          | 210.00           |
|                   | <b>COPY PRODUCTS<br/>COMPANY</b>                  |                 |                 | <b>210.00</b>    |
| General<br>Claims | CORNERSTONE<br>DETENTION<br>PRODUCTS INC          | 8/30/2023       | 414358          | 94.84            |
|                   | <b>CORNERSTONE<br/>DETENTION<br/>PRODUCTS INC</b> |                 |                 | <b>94.84</b>     |
| General<br>Claims | CORNERSTONE<br>INSTITUTIONAL                      | 8/25/2023       | 414254          | 2,785.24         |
|                   | <b>CORNERSTONE<br/>INSTITUTIONAL</b>              |                 |                 | <b>2,785.24</b>  |
| General<br>Claims | COVINGTON AND<br>SONS LLC                         | 8/30/2023       | 414359          | 451.00           |
| General<br>Claims | COVINGTON AND<br>SONS LLC                         | 8/30/2023       | 414360          | 257.00           |
|                   | <b>COVINGTON AND<br/>SONS LLC</b>                 |                 |                 | <b>708.00</b>    |
| General<br>Claims | COWIN EQUIPMENT<br>CO INC                         | 8/23/2023       | 414174          | 562.21           |
| General<br>Claims | COWIN EQUIPMENT<br>CO INC                         | 9/1/2023        | 414453          | 5,997.58         |
|                   | <b>COWIN EQUIPMENT<br/>CO INC</b>                 |                 |                 | <b>6,559.79</b>  |
| General<br>Claims | CROWN USA INC                                     | 8/23/2023       | 414175          | 4,566.32         |
|                   | <b>CROWN USA INC</b>                              |                 |                 | <b>4,566.32</b>  |
| General<br>Claims | CUSTOM DESIGNS                                    | 8/23/2023       | 414176          | 240.00           |
|                   | <b>CUSTOM DESIGNS</b>                             |                 |                 | <b>240.00</b>    |
| General<br>Claims | CWS GROUP INC                                     | 8/23/2023       | 10007590        | 10,721.25        |
|                   | <b>CWS GROUP INC</b>                              |                 |                 | <b>10,721.25</b> |
| General<br>Claims | D R HORTON INC<br>- BIRMINGHAM                    | 8/30/2023       | 414367          | 1,164.62         |

September 11, 2023

| COMPANY           | SUPPLIER                                      | PAYMENT<br>DATE | CHECK<br>NUMBER | AMOUNT            |
|-------------------|---|-----------------|-----------------|-------------------|
|                   | <b>D R HORTON INC<br/>- BIRMINGHAM</b>        |                 |                 | <b>1,164.62</b>   |
| General<br>Claims | DADE PAPER AND<br>BAG CO                      | 8/23/2023       | 414179          | 535.00            |
| General<br>Claims | DADE PAPER AND<br>BAG CO                      | 8/23/2023       | 414178          | 133.75            |
| General<br>Claims | DADE PAPER AND<br>BAG CO                      | 8/23/2023       | 414177          | 3,325.80          |
| General<br>Claims | DADE PAPER AND<br>BAG CO                      | 8/25/2023       | 414255          | 554.30            |
| General<br>Claims | DADE PAPER AND<br>BAG CO                      | 8/30/2023       | 414361          | 98.00             |
|                   | <b>DADE PAPER AND<br/>BAG CO</b>              |                 |                 | <b>4,646.85</b>   |
| General<br>Claims | DAMRICH JR,<br>STEVEN RYAN                    | 8/25/2023       | 414256          | 1,000.00          |
|                   | <b>DAMRICH JR,<br/>STEVEN RYAN</b>            |                 |                 | <b>1,000.00</b>   |
| General<br>Claims | DANIEL O'BRIEN                                | 8/29/2023       | 13827           | 9,225.50          |
|                   | <b>DANIEL O'BRIEN</b>                         |                 |                 | <b>9,225.50</b>   |
| General<br>Claims | DATA VENTURES<br>LLC                          | 8/23/2023       | 10007612        | 18,810.00         |
|                   | <b>DATA VENTURES<br/>LLC</b>                  |                 |                 | <b>18,810.00</b>  |
| General<br>Claims | DAVISON FUELS<br>INC                          | 8/23/2023       | 414180          | 24,634.27         |
| General<br>Claims | DAVISON FUELS<br>INC                          | 8/25/2023       | 414257          | 45,876.54         |
| General<br>Claims | DAVISON FUELS<br>INC                          | 8/30/2023       | 414362          | 55,151.46         |
|                   | <b>DAVISON FUELS<br/>INC</b>                  |                 |                 | <b>125,662.27</b> |
| General<br>Claims | DAVISON OIL<br>COMPANY                        | 8/23/2023       | 414181          | 703.24            |
| General<br>Claims | DAVISON OIL<br>COMPANY                        | 8/30/2023       | 414363          | 436.80            |
| General<br>Claims | DAVISON OIL<br>COMPANY                        | 9/1/2023        | 414454          | 3,431.25          |
|                   | <b>DAVISON OIL<br/>COMPANY</b>                |                 |                 | <b>4,571.29</b>   |
| General<br>Claims | DC CHILD<br>SUPPORT<br>CLEARINGHOUSE          | 8/29/2023       | 13828           | 124.00            |
|                   | <b>DC CHILD<br/>SUPPORT<br/>CLEARINGHOUSE</b> |                 |                 | <b>124.00</b>     |
| General<br>Claims | DEER OAKS EAP<br>SERVICES LLC                 | 8/25/2023       | 414258          | 2,256.80          |
| General<br>Claims | DEER OAKS EAP<br>SERVICES LLC                 | 8/30/2023       | 414364          | 2,202.20          |
|                   | <b>DEER OAKS EAP<br/>SERVICES LLC</b>         |                 |                 | <b>4,459.00</b>   |
| General<br>Claims | DEERE AND<br>COMPANY                          | 8/23/2023       | 414182          | 14,359.46         |
| General<br>Claims | DEERE AND<br>COMPANY                          | 9/1/2023        | 414455          | 14,359.46         |
|                   | <b>DEERE AND<br/>COMPANY</b>                  |                 |                 | <b>28,718.92</b>  |
| General<br>Claims | DIRT INC                                      | 8/23/2023       | 10007609        | 70.00             |

September 11, 2023

| COMPANY           | SUPPLIER   | PAYMENT<br>DATE | CHECK<br>NUMBER | AMOUNT           |
|-------------------|--|-----------------|-----------------|------------------|
| General<br>Claims | DIRT INC   | 8/30/2023       | 10007917        | 210.00           |
|                   | <b>DIRT INC</b>                                  |                 |                 | <b>280.00</b>    |
| General<br>Claims | DIVERSIFIED<br>COMPANIES LLC                     | 8/30/2023       | 414365          | 13,690.15        |
|                   | <b>DIVERSIFIED<br/>COMPANIES LLC</b>             |                 |                 | <b>13,690.15</b> |
| General<br>Claims | DIXIE BUILDING<br>SUPPLY CO INC                  | 8/30/2023       | 414366          | 440.67           |
|                   | <b>DIXIE BUILDING<br/>SUPPLY CO INC</b>          |                 |                 | <b>440.67</b>    |
| General<br>Claims | DMS MAIL<br>MANAGEMENT INC                       | 8/25/2023       | 10007653        | 1,808.05         |
|                   | <b>DMS MAIL<br/>MANAGEMENT INC</b>               |                 |                 | <b>1,808.05</b>  |
| General<br>Claims | DOROTHY'S<br>CLEANING AND<br>SANITIZING          | 8/23/2023       | 10007614        | 750.00           |
|                   | <b>DOROTHY'S<br/>CLEANING AND<br/>SANITIZING</b> |                 |                 | <b>750.00</b>    |
| General<br>Claims | DRIVEN<br>ENGINEERING INC                        | 8/25/2023       | 10007647        | 14,847.18        |
| General<br>Claims | DRIVEN<br>ENGINEERING INC                        | 8/30/2023       | 10007912        | 8,675.44         |
|                   | <b>DRIVEN<br/>ENGINEERING INC</b>                |                 |                 | <b>23,522.62</b> |
| General<br>Claims | DUEITT'S<br>BATTERY SUPPLY<br>INC                | 9/1/2023        | 10007973        | 641.91           |
|                   | <b>DUEITT'S<br/>BATTERY SUPPLY<br/>INC</b>       |                 |                 | <b>641.91</b>    |
| General<br>Claims | DUPLANTIS<br>DESIGN GROUP PC                     | 9/1/2023        | 414456          | 12,144.00        |
|                   | <b>DUPLANTIS<br/>DESIGN GROUP PC</b>             |                 |                 | <b>12,144.00</b> |
| General<br>Claims | EAGLE<br>ELECTRICAL<br>SERVICES                  | 8/23/2023       | 414183          | 325.00           |
| General<br>Claims | EAGLE<br>ELECTRICAL<br>SERVICES                  | 8/30/2023       | 414368          | 1,190.00         |
|                   | <b>EAGLE<br/>ELECTRICAL<br/>SERVICES</b>         |                 |                 | <b>1,515.00</b>  |
| General<br>Claims | ENVIRONMENTAL<br>SCIENCE<br>ASSOCIATES           | 8/30/2023       | 414369          | 6,890.17         |
|                   | <b>ENVIRONMENTAL<br/>SCIENCE<br/>ASSOCIATES</b>  |                 |                 | <b>6,890.17</b>  |
| General<br>Claims | EVANS  | 8/30/2023       | 414370          | 1,407.70         |
| General<br>Claims | EVANS  | 9/1/2023        | 414457          | 120.00           |
|                   | <b>EVANS</b>                                     |                 |                 | <b>1,527.70</b>  |
| General<br>Claims | FEDERAL EXPRESS<br>CORP                          | 8/23/2023       | 414184          | 43.58            |

September 11, 2023

| COMPANY           | SUPPLIER   | PAYMENT<br>DATE | CHECK<br>NUMBER | AMOUNT              |
|-------------------|--|-----------------|-----------------|---------------------|
| General<br>Claims | FEDERAL EXPRESS<br>CORP  | 8/25/2023       | 414260          | 26.48               |
| General<br>Claims | FEDERAL EXPRESS<br>CORP  | 8/25/2023       | 414259          | 26.85               |
| General<br>Claims | FEDERAL EXPRESS<br>CORP  | 8/25/2023       | 414261          | 70.34               |
| General<br>Claims | FEDERAL EXPRESS<br>CORP  | 8/30/2023       | 414371          | 12.29               |
|                   | <b>FEDERAL EXPRESS<br/>CORP</b>  |                 |                 | <b>179.54</b>       |
| General<br>Claims | FL SDU   | 8/29/2023       | 13829           | 109.15              |
|                   | <b>FL SDU</b>  |                 |                 | <b>109.15</b>       |
| General<br>Claims | FULCRUM<br>BUILDING GROUP<br>LLC                                       | 9/1/2023        | 10007967        | 267.54              |
|                   | <b>FULCRUM<br/>BUILDING GROUP<br/>LLC</b>                              |                 |                 | <b>267.54</b>       |
| General<br>Claims | G G PORTABLES<br>INC   | 8/23/2023       | 10007597        | 415.00              |
| General<br>Claims | G G PORTABLES<br>INC   | 9/1/2023        | 10007985        | 750.00              |
|                   | <b>G G PORTABLES<br/>INC</b>   |                 |                 | <b>1,165.00</b>     |
| General<br>Claims | GALLS LLC  | 8/23/2023       | 414185          | 262.00              |
|                   | <b>GALLS LLC</b>   |                 |                 | <b>262.00</b>       |
| General<br>Claims | GASOLINE TAX<br>FUND   | 9/1/2023        | 414506          | 350,000.00          |
| General<br>Claims | GASOLINE TAX<br>FUND   | 9/1/2023        | 414458          | 922,687.50          |
|                   | <b>GASOLINE TAX<br/>FUND</b>   |                 |                 | <b>1,272,687.50</b> |
| General<br>Claims | GCIS SUPPLY<br>COMPANY INC   | 8/25/2023       | 10007640        | 65.55               |
|                   | <b>GCIS SUPPLY<br/>COMPANY INC</b>                                     |                 |                 | <b>65.55</b>        |
| General<br>Claims | GENERAL FUND   | 8/30/2023       | 414372          | 20,492.36           |
|                   | <b>GENERAL FUND</b>  |                 |                 | <b>20,492.36</b>    |
| General<br>Claims | GEOCUE GROUP<br>INC  | 8/23/2023       | 10007602        | 1,700.00            |
|                   | <b>GEOCUE GROUP<br/>INC</b>  |                 |                 | <b>1,700.00</b>     |
| General<br>Claims | GEORGETOWN<br>FELLOWSHIP<br>VOLUNTEER FIRE<br>DEPARTMENT INC           | 8/30/2023       | 414373          | 84,000.00           |
|                   | <b>GEORGETOWN<br/>FELLOWSHIP<br/>VOLUNTEER FIRE<br/>DEPARTMENT INC</b> |                 |                 | <b>84,000.00</b>    |
| General<br>Claims | GEOTECHNICAL<br>ENGINEERING<br>TESTING INC                             | 8/25/2023       | 10007638        | 10,720.15           |
|                   | <b>GEOTECHNICAL<br/>ENGINEERING<br/>TESTING INC</b>                    |                 |                 | <b>10,720.15</b>    |
| General<br>Claims | GET IT DUNN LLC  | 8/23/2023       | 414186          | 700.00              |

September 11, 2023

| COMPANY           | SUPPLIER  | PAYMENT<br>DATE | CHECK<br>NUMBER | AMOUNT           |
|-------------------|---|-----------------|-----------------|------------------|
| General<br>Claims | GET IT DUNN LLC   | 8/25/2023       | 414262          | 1,210.00         |
|                   | <b>GET IT DUNN LLC</b>                                  |                 |                 | <b>1,910.00</b>  |
| General<br>Claims | GLOBAL<br>EQUIPMENT CO<br>INC                           | 8/30/2023       | 414374          | 351.11           |
|                   | <b>GLOBAL<br/>EQUIPMENT CO<br/>INC</b>                  |                 |                 | <b>351.11</b>    |
| General<br>Claims | GLOBAL<br>INDUSTRIES SE                                 | 8/30/2023       | 414375          | 1,140.52         |
| General<br>Claims | GLOBAL<br>INDUSTRIES SE                                 | 9/1/2023        | 414459          | 1,588.12         |
|                   | <b>GLOBAL<br/>INDUSTRIES SE</b>                         |                 |                 | <b>2,728.64</b>  |
| General<br>Claims | GOODWYN MILLS<br>CAWOOD LLC                             | 9/1/2023        | 10007987        | 35,100.00        |
|                   | <b>GOODWYN MILLS<br/>CAWOOD LLC</b>                     |                 |                 | <b>35,100.00</b> |
| General<br>Claims | GOODYEAR<br>COMMERCIAL TIRE<br>AND SERVICE CTR          | 9/1/2023        | 10007979        | 629.05           |
|                   | <b>GOODYEAR<br/>COMMERCIAL TIRE<br/>AND SERVICE CTR</b> |                 |                 | <b>629.05</b>    |
| General<br>Claims | GORAM AIR<br>CONDITIONING CO<br>INC                     | 9/1/2023        | 414462          | 913.00           |
| General<br>Claims | GORAM AIR<br>CONDITIONING CO<br>INC                     | 9/1/2023        | 414461          | 556.00           |
| General<br>Claims | GORAM AIR<br>CONDITIONING CO<br>INC                     | 9/1/2023        | 414460          | 7,580.00         |
|                   | <b>GORAM AIR<br/>CONDITIONING CO<br/>INC</b>            |                 |                 | <b>9,049.00</b>  |
| General<br>Claims | GRAESTONE<br>AGGREGATES LLC                             | 9/1/2023        | 414463          | 35,164.78        |
| General<br>Claims | GRAINGER<br>INDUSTRIAL<br>SUPPLY                        | 8/23/2023       | 10007613        | 1,109.18         |
| General<br>Claims | GRAINGER<br>INDUSTRIAL<br>SUPPLY                        | 8/25/2023       | 10007643        | 86.94            |
|                   | <b>GRAINGER<br/>INDUSTRIAL<br/>SUPPLY</b>               |                 |                 | <b>1,196.12</b>  |
| General<br>Claims | GRAND BAY WATER<br>WORKS BOARD                          | 8/30/2023       | 414376          | 123.48           |
|                   | <b>GRAND BAY WATER<br/>WORKS BOARD</b>                  |                 |                 | <b>123.48</b>    |
| General<br>Claims | GREATAMERICA<br>FINANCIAL<br>SERVICES<br>CORPORATION    | 8/25/2023       | 414263          | 577.76           |
| General<br>Claims | GREATAMERICA<br>FINANCIAL<br>SERVICES<br>CORPORATION    | 8/30/2023       | 414377          | 3,719.32         |

September 11, 2023

| COMPANY           | SUPPLIER   | PAYMENT<br>DATE | CHECK<br>NUMBER | AMOUNT            |
|-------------------|--|-----------------|-----------------|-------------------|
|                   | <b>GREATAMERICA<br/>FINANCIAL<br/>SERVICES<br/>CORPORATION</b> |                 |                 | <b>4,297.08</b>   |
| General<br>Claims | GREENPOINT AG<br>HOLDINGS LLC                                  | 8/30/2023       | 414378          | 1,220.00          |
|                   | <b>GREENPOINT AG<br/>HOLDINGS LLC</b>                          |                 |                 | <b>1,220.00</b>   |
| General<br>Claims | GULF CITY BODY<br>AND TRAILER<br>WORKS INC                     | 9/1/2023        | 10007957        | 8,022.11          |
|                   | <b>GULF CITY BODY<br/>AND TRAILER<br/>WORKS INC</b>            |                 |                 | <b>8,022.11</b>   |
| General<br>Claims | GULF COAST<br>RIGHT OF WAY<br>SERVICES LLC                     | 8/30/2023       | 10007944        | 2,351.25          |
|                   | <b>GULF COAST<br/>RIGHT OF WAY<br/>SERVICES LLC</b>            |                 |                 | <b>2,351.25</b>   |
| General<br>Claims | GULF COAST<br>TRUCK AND<br>EQUIPMENT CO<br>INC                 | 8/23/2023       | 414187          | 955.45            |
|                   | <b>GULF COAST<br/>TRUCK AND<br/>EQUIPMENT CO<br/>INC</b>       |                 |                 | <b>955.45</b>     |
| General<br>Claims | GULF SALES AND<br>SUPPLY INC                                   | 8/30/2023       | 414380          | 66.30             |
| General<br>Claims | GULF SALES AND<br>SUPPLY INC                                   | 8/30/2023       | 414379          | 662.41            |
| General<br>Claims | GULF SALES AND<br>SUPPLY INC                                   | 9/1/2023        | 414464          | 49.00             |
|                   | <b>GULF SALES AND<br/>SUPPLY INC</b>                           |                 |                 | <b>777.71</b>     |
| General<br>Claims | GULF STATES<br>DISTRIBUTORS<br>INC                             | 8/23/2023       | 10007615        | 430.00            |
| General<br>Claims | GULF STATES<br>DISTRIBUTORS<br>INC                             | 8/30/2023       | 10007928        | 1,105.50          |
|                   | <b>GULF STATES<br/>DISTRIBUTORS<br/>INC</b>                    |                 |                 | <b>1,535.50</b>   |
| General<br>Claims | GULF SUPPLY CO<br>INC  | 8/25/2023       | 414264          | 720.00            |
|                   | <b>GULF SUPPLY CO<br/>INC</b>                                  |                 |                 | <b>720.00</b>     |
| General<br>Claims | GWINS<br>STATIONERY  | 9/1/2023        | 10007960        | 395.55            |
|                   | <b>GWINS<br/>STATIONERY</b>                                    |                 |                 | <b>395.55</b>     |
| General<br>Claims | HAVEN HILL EGG<br>CO INC                                       | 8/25/2023       | 414265          | 47.70             |
| General<br>Claims | HAVEN HILL EGG<br>CO INC                                       | 9/1/2023        | 414465          | 110.40            |
|                   | <b>HAVEN HILL EGG<br/>CO INC</b>                               |                 |                 | <b>158.10</b>     |
| General<br>Claims | HCL CONTRACTING<br>LLC   | 8/30/2023       | 414381          | 346,567.88        |
|                   | <b>HCL CONTRACTING<br/>LLC</b>                                 |                 |                 | <b>346,567.88</b> |

September 11, 2023

| COMPANY           | SUPPLIER   | PAYMENT<br>DATE | CHECK<br>NUMBER | AMOUNT    |
|-------------------|--|-----------------|-----------------|-----------|
| General<br>Claims | HEALTH EQUITY -<br>A/R                           | 8/25/2023       | 3717            | 733.61    |
| General<br>Claims | HEALTH EQUITY -<br>A/R                           | 8/25/2023       | 3716            | 14.00     |
|                   | HEALTH EQUITY -<br>A/R                           |                 |                 | 747.61    |
| General<br>Claims | HELMSING LEACH<br>HERLONG NEWMAN<br>AND ROUSE PC | 8/25/2023       | 414266          | 5,198.68  |
|                   | HELMSING LEACH<br>HERLONG NEWMAN<br>AND ROUSE PC |                 |                 | 5,198.68  |
| General<br>Claims | HOBART SERVICE                                   | 8/25/2023       | 10007630        | 587.98    |
| General<br>Claims | HOBART SERVICE                                   | 8/30/2023       | 10007934        | 984.86    |
| General<br>Claims | HOBART SERVICE                                   | 9/1/2023        | 10007964        | 990.90    |
|                   | HOBART SERVICE                                   |                 |                 | 2,563.74  |
| General<br>Claims | HOME DEPOT, THE                                  | 8/23/2023       | 414188          | 213.25    |
| General<br>Claims | HOME DEPOT, THE                                  | 8/25/2023       | 414267          | 1,736.27  |
| General<br>Claims | HOME DEPOT, THE                                  | 9/1/2023        | 414466          | 459.93    |
|                   | HOME DEPOT, THE                                  |                 |                 | 2,409.45  |
| General<br>Claims | HORIZONS<br>INCORPORATED                         | 8/23/2023       | 414189          | 2,620.18  |
|                   | HORIZONS<br>INCORPORATED                         |                 |                 | 2,620.18  |
| General<br>Claims | ID WHOLESALER                                    | 8/30/2023       | 414383          | 208.95    |
| General<br>Claims | ID WHOLESALER                                    | 9/1/2023        | 414467          | 454.89    |
| General<br>Claims | IDENTIFIX INC                                    | 8/30/2023       | 414382          | 1,428.00  |
|                   | IDENTIFIX INC                                    |                 |                 | 1,428.00  |
| General<br>Claims | IMPERIAL BAG<br>AND PAPER CO<br>LLC              | 8/25/2023       | 414268          | 1,998.76  |
| General<br>Claims | IMPERIAL BAG<br>AND PAPER CO<br>LLC              | 8/30/2023       | 414384          | 7,935.13  |
| General<br>Claims | IMPERIAL BAG<br>AND PAPER CO<br>LLC              | 9/1/2023        | 414468          | 158.99    |
|                   | IMPERIAL BAG<br>AND PAPER CO<br>LLC              |                 |                 | 10,092.88 |
| General<br>Claims | INDIGENT CARE<br>FUND                            | 8/23/2023       | 414190          | 35,793.70 |
|                   | INDIGENT CARE<br>FUND                            |                 |                 | 35,793.70 |
| General<br>Claims | INGENUITY INC                                    | 9/1/2023        | 414469          | 18,000.00 |
|                   | INGENUITY INC                                    |                 |                 | 18,000.00 |
| General<br>Claims | INTEGRA WATER<br>LLC                             | 8/30/2023       | 414385          | 433.94    |
|                   | INTEGRA WATER<br>LLC                             |                 |                 | 433.94    |
| General<br>Claims | INTEGRITY<br>MAINTENANCE LLC                     | 9/1/2023        | 414470          | 38,025.00 |



September 11, 2023

| COMPANY           | SUPPLIER   | PAYMENT<br>DATE | CHECK<br>NUMBER | AMOUNT            |
|-------------------|--|-----------------|-----------------|-------------------|
|                   | <b>INTEGRITY<br/>MAINTENANCE LLC</b>               |                 |                 | <b>38,025.00</b>  |
| General<br>Claims | INTERNATIONAL<br>RIGHT OF WAY<br>ASSN              | 8/23/2023       | 414191          | 975.00            |
|                   | <b>INTERNATIONAL<br/>RIGHT OF WAY<br/>ASSN</b>     |                 |                 | <b>975.00</b>     |
| General<br>Claims | IRBY OVERTON<br>VETERINARY<br>HOSPITAL PC          | 8/23/2023       | 414192          | 15,498.73         |
|                   | <b>IRBY OVERTON<br/>VETERINARY<br/>HOSPITAL PC</b> |                 |                 | <b>15,498.73</b>  |
| General<br>Claims | IT3SI  | 8/23/2023       | 10007588        | 30,000.00         |
| General<br>Claims | IT3SI  | 8/25/2023       | 10007646        | 39,726.03         |
|                   | <b>IT3SI</b>                                       |                 |                 | <b>69,726.03</b>  |
| General<br>Claims | JBT POWER  | 8/23/2023       | 10007595        | 166.73            |
|                   | <b>JBT POWER</b>                                   |                 |                 | <b>166.73</b>     |
| General<br>Claims | JGBAG INC  | 8/25/2023       | 10007648        | 1,200.00          |
|                   | <b>JGBAG INC</b>                                   |                 |                 | <b>1,200.00</b>   |
| General<br>Claims | JOE BULLARD<br>CHEVROLET INC                       | 8/30/2023       | 414386          | 138,338.00        |
|                   | <b>JOE BULLARD<br/>CHEVROLET INC</b>               |                 |                 | <b>138,338.00</b> |
| General<br>Claims | JOHN G WALTON<br>CONSTRUCTION CO                   | 8/25/2023       | 414270          | 160,122.67        |
| General<br>Claims | JOHN G WALTON<br>CONSTRUCTION CO                   | 8/25/2023       | 414269          | 74,570.80         |
| General<br>Claims | JOHN G WALTON<br>CONSTRUCTION CO                   | 8/30/2023       | 414388          | 84,526.28         |
| General<br>Claims | JOHN G WALTON<br>CONSTRUCTION CO                   | 8/30/2023       | 414387          | 1,328.87          |
|                   | <b>JOHN G WALTON<br/>CONSTRUCTION CO</b>           |                 |                 | <b>320,548.62</b> |
| General<br>Claims | JOHN M WARREN<br>INC                               | 9/1/2023        | 10007978        | 212.00            |
|                   | <b>JOHN M WARREN<br/>INC</b>                       |                 |                 | <b>212.00</b>     |
| General<br>Claims | JOHNSTONE<br>SUPPLY                                | 8/23/2023       | 414193          | 652.60            |
|                   | <b>JOHNSTONE<br/>SUPPLY</b>                        |                 |                 | <b>652.60</b>     |
| General<br>Claims | JONES MCLEOD<br>INC                                | 8/25/2023       | 414271          | 905.36            |
| General<br>Claims | JONES MCLEOD<br>INC                                | 9/1/2023        | 414471          | 1,239.75          |
|                   | <b>JONES MCLEOD<br/>INC</b>                        |                 |                 | <b>2,145.11</b>   |
| General<br>Claims | JUDGE OF<br>PROBATE BALDWIN<br>COUNTY              | 8/23/2023       | 414194          | 25.00             |
|                   | <b>JUDGE OF<br/>PROBATE BALDWIN<br/>COUNTY</b>     |                 |                 | <b>25.00</b>      |
| General<br>Claims | KANSAS PAYMENT<br>CENTER                           | 8/29/2023       | 13830           | 88.62             |

September 11, 2023

| COMPANY           | SUPPLIER                             | PAYMENT<br>DATE | CHECK<br>NUMBER | AMOUNT          |
|-------------------|--------------------------------------|-----------------|-----------------|-----------------|
|                   | <b>KANSAS PAYMENT<br/>CENTER</b>     |                 |                 | <b>88.62</b>    |
| General<br>Claims | KENTWOOD SPRING<br>WATER CO          | 8/23/2023       | 414195          | 674.56          |
|                   | <b>KENTWOOD SPRING<br/>WATER CO</b>  |                 |                 | <b>674.56</b>   |
| General<br>Claims | KENWORTH OF<br>MOBILE INC            | 8/23/2023       | 414196          | 79.18           |
| General<br>Claims | KENWORTH OF<br>MOBILE INC            | 8/30/2023       | 414389          | 350.66          |
|                   | <b>KENWORTH OF<br/>MOBILE INC</b>    |                 |                 | <b>429.84</b>   |
| General<br>Claims | KING SECURITY<br>SERVICE LLC         | 8/23/2023       | 10007606        | 1,680.00        |
| General<br>Claims | KING SECURITY<br>SERVICE LLC         | 8/25/2023       | 10007636        | 300.00          |
| General<br>Claims | KING SECURITY<br>SERVICE LLC         | 9/1/2023        | 10007981        | 3,570.00        |
|                   | <b>KING SECURITY<br/>SERVICE LLC</b> |                 |                 | <b>5,550.00</b> |
| General<br>Claims | KITTRELL AUTO<br>GLASS LLC           | 8/23/2023       | 414197          | 850.00          |
| General<br>Claims | KITTRELL AUTO<br>GLASS LLC           | 8/30/2023       | 414390          | 445.00          |
| General<br>Claims | KITTRELL AUTO<br>GLASS LLC           | 9/1/2023        | 414472          | 1,310.00        |
|                   | <b>KITTRELL AUTO<br/>GLASS LLC</b>   |                 |                 | <b>2,605.00</b> |
| General<br>Claims | KNOWBE4                              | 8/23/2023       | 414198          | 1,593.00        |
|                   | <b>KNOWBE4</b>                       |                 |                 | <b>1,593.00</b> |
| General<br>Claims | KNOX PEST<br>CONTROL                 | 8/23/2023       | 10007619        | 1,450.00        |
| General<br>Claims | KNOX PEST<br>CONTROL                 | 8/25/2023       | 10007641        | 90.00           |
|                   | <b>KNOX PEST<br/>CONTROL</b>         |                 |                 | <b>1,540.00</b> |
| General<br>Claims | LADD SUPPLY CO<br>INC                | 8/23/2023       | 10007617        | 706.30          |
| General<br>Claims | LADD SUPPLY CO<br>INC                | 8/25/2023       | 10007642        | 402.62          |
| General<br>Claims | LADD SUPPLY CO<br>INC                | 9/1/2023        | 10007968        | 209.31          |
|                   | <b>LADD SUPPLY CO<br/>INC</b>        |                 |                 | <b>1,318.23</b> |
| General<br>Claims | LADSCO INC                           | 8/25/2023       | 10007657        | 4,405.45        |
| General<br>Claims | LADSCO INC                           | 9/1/2023        | 10007963        | 465.50          |
|                   | <b>LADSCO INC</b>                    |                 |                 | <b>4,870.95</b> |
| General<br>Claims | LASER LABS INC                       | 8/25/2023       | 414272          | 178.00          |
|                   | <b>LASER LABS INC</b>                |                 |                 | <b>178.00</b>   |
| General<br>Claims | LAWSON PRODUCTS<br>INC               | 8/23/2023       | 414202          | 106.80          |
| General<br>Claims | LAWSON PRODUCTS<br>INC               | 8/23/2023       | 414201          | 210.13          |
| General<br>Claims | LAWSON PRODUCTS<br>INC               | 8/23/2023       | 414200          | 31.99           |

September 11, 2023

| COMPANY           | SUPPLIER  | PAYMENT<br>DATE | CHECK<br>NUMBER | AMOUNT           |
|-------------------|---|-----------------|-----------------|------------------|
| General<br>Claims | LAWSON PRODUCTS<br>INC                                | 8/23/2023       | 414199          | 233.85           |
|                   | <b>LAWSON PRODUCTS<br/>INC</b>                        |                 |                 | <b>582.77</b>    |
| General<br>Claims | LEXISNEXIS RISK<br>SOLUTIONS                          | 8/25/2023       | 414273          | 1,237.00         |
|                   | <b>LEXISNEXIS RISK<br/>SOLUTIONS</b>                  |                 |                 | <b>1,237.00</b>  |
| General<br>Claims | LOGICAL<br>COMPUTER<br>SOLUTIONS                      | 9/1/2023        | 414473          | 6,125.00         |
|                   | <b>LOGICAL<br/>COMPUTER<br/>SOLUTIONS</b>             |                 |                 | <b>6,125.00</b>  |
| General<br>Claims | M AND A STAMP<br>AND SIGN CO                          | 8/23/2023       | 414203          | 115.00           |
| General<br>Claims | M AND A STAMP<br>AND SIGN CO                          | 8/25/2023       | 414275          | 389.50           |
| General<br>Claims | M AND A STAMP<br>AND SIGN CO                          | 8/30/2023       | 414391          | 33.50            |
|                   | <b>M AND A STAMP<br/>AND SIGN CO</b>                  |                 |                 | <b>538.00</b>    |
| General<br>Claims | MACKNALLY LAND<br>DESIGN PC                           | 8/25/2023       | 414274          | 36,721.11        |
|                   | <b>MACKNALLY LAND<br/>DESIGN PC</b>                   |                 |                 | <b>36,721.11</b> |
| General<br>Claims | MARSHALL AND<br>SWIFT                                 | 8/23/2023       | 414204          | 7,622.15         |
|                   | <b>MARSHALL AND<br/>SWIFT</b>                         |                 |                 | <b>7,622.15</b>  |
| General<br>Claims | MARY G<br>MONTGOMERY<br>QUARTERBACK<br>CLUB           | 8/23/2023       | 414205          | 1,000.00         |
|                   | <b>MARY G<br/>MONTGOMERY<br/>QUARTERBACK<br/>CLUB</b> |                 |                 | <b>1,000.00</b>  |
| General<br>Claims | MASSETT SUPPLY<br>COMPANY                             | 8/25/2023       | 10007654        | 228.48           |
| General<br>Claims | MASSETT SUPPLY<br>COMPANY                             | 8/30/2023       | 10007937        | 52.56            |
| General<br>Claims | MASSETT SUPPLY<br>COMPANY                             | 9/1/2023        | 10007989        | 335.11           |
|                   | <b>MASSETT SUPPLY<br/>COMPANY</b>                     |                 |                 | <b>616.15</b>    |
| General<br>Claims | MCCONNELL<br>AUTOMOTIVE CORP                          | 8/23/2023       | 414206          | 1,731.77         |
| General<br>Claims | MCCONNELL<br>AUTOMOTIVE CORP                          | 8/30/2023       | 414392          | 312.04           |
| General<br>Claims | MCCONNELL<br>AUTOMOTIVE CORP                          | 9/1/2023        | 414474          | 297.93           |
|                   | <b>MCCONNELL<br/>AUTOMOTIVE CORP</b>                  |                 |                 | <b>2,341.74</b>  |
| General<br>Claims | MCCRORY AND<br>WILLIAMS                               | 8/30/2023       | 414393          | 42,621.96        |
|                   | <b>MCCRORY AND<br/>WILLIAMS</b>                       |                 |                 | <b>42,621.96</b> |

September 11, 2023

| COMPANY           | SUPPLIER   | PAYMENT<br>DATE | CHECK<br>NUMBER | AMOUNT            |
|-------------------|--|-----------------|-----------------|-------------------|
| General<br>Claims | MCDADE<br>VALUATION AND<br>CONSULTING LLC                  | 8/30/2023       | 414394          | 9,800.00          |
|                   | <b>MCDADE<br/>VALUATION AND<br/>CONSULTING LLC</b>         |                 |                 | <b>9,800.00</b>   |
| General<br>Claims | MCELHENNEY<br>CONSTRUCTION<br>COMPANY LLC                  | 8/23/2023       | 10007599        | 271,090.00        |
|                   | <b>MCELHENNEY<br/>CONSTRUCTION<br/>COMPANY LLC</b>         |                 |                 | <b>271,090.00</b> |
| General<br>Claims | MCEWEN LUMBER<br>CO  | 9/1/2023        | 414475          | 57.72             |
|                   | <b>MCEWEN LUMBER<br/>CO</b>                                |                 |                 | <b>57.72</b>      |
| General<br>Claims | MCGRIFF TIRE CO  | 8/23/2023       | 10007621        | 55.00             |
| General<br>Claims | MCGRIFF TIRE CO  | 9/1/2023        | 10007956        | 992.83            |
|                   | <b>MCGRIFF TIRE CO</b>                                     |                 |                 | <b>1,047.83</b>   |
| General<br>Claims | MCKESSON<br>MEDICAL<br>SURGICAL<br>GOVERNMENT<br>SOLUTIONS | 8/30/2023       | 414395          | 907.18            |
|                   | <b>MEDIACOM</b>  |                 |                 |                   |
| General<br>Claims | MEDIACOM   | 8/25/2023       | 414276          | 70.91             |
|                   | <b>MEDIACOM</b>  |                 |                 | <b>70.91</b>      |
| General<br>Claims | MERCHANTS FOOD<br>SERVICE                                  | 8/25/2023       | 414277          | 23,434.27         |
| General<br>Claims | MERCHANTS FOOD<br>SERVICE                                  | 8/30/2023       | 10007914        | 1,553.10          |
|                   | <b>MERCHANTS FOOD<br/>SERVICE</b>                          |                 |                 | <b>24,987.37</b>  |
| General<br>Claims | MICHIGAN STATE<br>DISBURSEMENT<br>UNIT                     | 8/29/2023       | 13831           | 173.00            |
|                   | <b>MICHIGAN STATE<br/>DISBURSEMENT<br/>UNIT</b>            |                 |                 | <b>173.00</b>     |
| General<br>Claims | MICROGENICS<br>CORP  | 8/23/2023       | 414207          | 83.87             |
| General<br>Claims | MICROGENICS<br>CORP  | 8/30/2023       | 414396          | 236.76            |
|                   | <b>MICROGENICS<br/>CORP</b>                                |                 |                 | <b>320.63</b>     |
| General<br>Claims | MIDDLE BAY BOAT<br>CO INC                                  | 8/30/2023       | 414397          | 1,117.00          |
|                   | <b>MIDDLE BAY BOAT<br/>CO INC</b>                          |                 |                 | <b>1,117.00</b>   |
| General<br>Claims | MINGLEDORFFS<br>INC  | 8/23/2023       | 414208          | 712.65            |
|                   | <b>MINGLEDORFFS<br/>INC</b>                                |                 |                 | <b>712.65</b>     |
| General<br>Claims | MISS MOBILE BAY<br>ORGANIZATION                            | 8/23/2023       | 414209          | 1,000.00          |
|                   | <b>MISS MOBILE BAY<br/>ORGANIZATION</b>                    |                 |                 | <b>1,000.00</b>   |
| General<br>Claims | MOBILE AREA<br>WATER AND SEWER<br>SYSTEM                   | 8/25/2023       | 414278          | 974.53            |

September 11, 2023

| COMPANY           | SUPPLIER  | PAYMENT<br>DATE | CHECK<br>NUMBER | AMOUNT           |
|-------------------|---|-----------------|-----------------|------------------|
| General<br>Claims | MOBILE AREA<br>WATER AND SEWER<br>SYSTEM                    | 8/30/2023       | 414398          | 1,976.21         |
| General<br>Claims | MOBILE AREA<br>WATER AND SEWER<br>SYSTEM                    | 9/1/2023        | 414476          | 71,612.93        |
|                   | <b>MOBILE AREA<br/>WATER AND SEWER<br/>SYSTEM</b>           |                 |                 | <b>74,563.67</b> |
| General<br>Claims | MOBILE ASPHALT<br>CO  | 8/25/2023       | 414279          | 2,547.64         |
|                   | <b>MOBILE ASPHALT<br/>CO</b>                                |                 |                 | <b>2,547.64</b>  |
| General<br>Claims | MOBILE<br>AUTOMOTIVE<br>ASSOCIATES LLC                      | 9/1/2023        | 414477          | 2,726.54         |
|                   | <b>MOBILE<br/>AUTOMOTIVE<br/>ASSOCIATES LLC</b>             |                 |                 | <b>2,726.54</b>  |
| General<br>Claims | MOBILE CO<br>FOSTER<br>GRANDPARENT<br>PROGRAM               | 8/23/2023       | 10007624        | 30,795.12        |
|                   | <b>MOBILE CO<br/>FOSTER<br/>GRANDPARENT<br/>PROGRAM</b>     |                 |                 | <b>30,795.12</b> |
| General<br>Claims | MOBILE CO<br>HEALTH DEPT                                    | 8/23/2023       | 10007592        | 6,431.76         |
|                   | <b>MOBILE CO<br/>HEALTH DEPT</b>                            |                 |                 | <b>6,431.76</b>  |
| General<br>Claims | MOBILE CO SOIL<br>WATER CONSERV<br>DISTRICT                 | 9/1/2023        | 10007962        | 3,750.00         |
|                   | <b>MOBILE CO SOIL<br/>WATER CONSERV<br/>DISTRICT</b>        |                 |                 | <b>3,750.00</b>  |
| General<br>Claims | MOBILE<br>CONVENTION AND<br>VISITORS CORP                   | 9/1/2023        | 414478          | 65,000.00        |
|                   | <b>MOBILE<br/>CONVENTION AND<br/>VISITORS CORP</b>          |                 |                 | <b>65,000.00</b> |
| General<br>Claims | MOBILE COUNTY<br>CIRCUIT COURT<br>CIVIL DIVISION            | 8/29/2023       | 13832           | 409.82           |
|                   | <b>MOBILE COUNTY<br/>CIRCUIT COURT<br/>CIVIL DIVISION</b>   |                 |                 | <b>409.82</b>    |
| General<br>Claims | MOBILE COUNTY<br>DISTRICT COURT,<br>CIVIL DIVISION          | 8/29/2023       | 13833           | 341.04           |
| General<br>Claims | MOBILE COUNTY<br>DISTRICT COURT,<br>CIVIL DIVISION          | 8/31/2023       | 13840           | 663.95           |
|                   | <b>MOBILE COUNTY<br/>DISTRICT COURT,<br/>CIVIL DIVISION</b> |                 |                 | <b>1,004.99</b>  |
| General<br>Claims | MOBILE COUNTY<br>DOMESTIC<br>RELATIONS                      | 8/29/2023       | 13834           | 240.04           |

September 11, 2023

| COMPANY           | SUPPLIER  | PAYMENT<br>DATE | CHECK<br>NUMBER | AMOUNT            |
|-------------------|---|-----------------|-----------------|-------------------|
|                   | <b>MOBILE COUNTY<br/>DOMESTIC<br/>RELATIONS</b>               |                 |                 | <b>240.04</b>     |
| General<br>Claims | MOBILE COUNTY<br>EMS SYSTEMS<br>RESCUE SQUAD<br>INC           | 9/1/2023        | 414479          | 1,715.00          |
|                   | <b>MOBILE COUNTY<br/>EMS SYSTEMS<br/>RESCUE SQUAD<br/>INC</b> |                 |                 | <b>1,715.00</b>   |
| General<br>Claims | MOBILE COUNTY<br>SMALL CLAIMS<br>COURT                        | 8/29/2023       | 13835           | 2,731.73          |
|                   | <b>MOBILE COUNTY<br/>SMALL CLAIMS<br/>COURT</b>               |                 |                 | <b>2,731.73</b>   |
| General<br>Claims | MOBILE GLASS CO   | 8/23/2023       | 10007587        | 7,970.00          |
| General<br>Claims | MOBILE GLASS CO   | 8/25/2023       | 10007628        | 1,775.00          |
|                   | <b>MOBILE GLASS CO</b>  |                 |                 | <b>9,745.00</b>   |
| General<br>Claims | MOBILE<br>WINSUPPLY CO  | 8/23/2023       | 414210          | 36.57             |
| General<br>Claims | MOBILE<br>WINSUPPLY CO  | 8/25/2023       | 414280          | 91.83             |
| General<br>Claims | MOBILE<br>WINSUPPLY CO  | 9/1/2023        | 414480          | 1,626.61          |
|                   | <b>MOBILE<br/>WINSUPPLY CO</b>                                |                 |                 | <b>1,755.01</b>   |
| General<br>Claims | MODERN SOUND<br>AND<br>COMMUNICATION<br>INC                   | 8/23/2023       | 414211          | 142.50            |
| General<br>Claims | MODERN SOUND<br>AND<br>COMMUNICATION<br>INC                   | 8/25/2023       | 414281          | 14,880.00         |
|                   | <b>MODERN SOUND<br/>AND<br/>COMMUNICATION<br/>INC</b>         |                 |                 | <b>15,022.50</b>  |
| General<br>Claims | MOFFATT AND<br>NICHOL   | 8/25/2023       | 10007634        | 215,854.21        |
| General<br>Claims | MOFFATT AND<br>NICHOL   | 8/30/2023       | 10007923        | 30,248.35         |
|                   | <b>MOFFATT AND<br/>NICHOL</b>                                 |                 |                 | <b>246,102.56</b> |
| General<br>Claims | MOFFETT ROAD<br>ACE HARDWARE<br>LLC                           | 8/30/2023       | 414399          | 20.97             |
|                   | <b>MOFFETT ROAD<br/>ACE HARDWARE<br/>LLC</b>                  |                 |                 | <b>20.97</b>      |
| General<br>Claims | MOWA BAND OF<br>CHOCTAW INDIANS                               | 8/30/2023       | 10007938        | 5,000.00          |
|                   | <b>MOWA BAND OF<br/>CHOCTAW INDIANS</b>                       |                 |                 | <b>5,000.00</b>   |
| General<br>Claims | MULLINAX FORD<br>OF MOBILE LLC                                | 8/23/2023       | 414212          | 2,111.25          |
| General<br>Claims | MULLINAX FORD<br>OF MOBILE LLC                                | 9/1/2023        | 414481          | 67,476.93         |

September 11, 2023

| COMPANY           | SUPPLIER                                      | PAYMENT<br>DATE | CHECK<br>NUMBER | AMOUNT            |
|-------------------|---|-----------------|-----------------|-------------------|
|                   | <b>MULLINAX FORD<br/>OF MOBILE LLC</b>        |                 |                 | <b>69,588.18</b>  |
| General<br>Claims | NAPHCARE INC                                  | 8/30/2023       | 10007941        | 742,265.00        |
|                   | <b>NAPHCARE INC</b>                           |                 |                 | <b>742,265.00</b> |
| General<br>Claims | NEEL SCHAFFER<br>INC                          | 8/25/2023       | 10007637        | 7,656.62          |
|                   | <b>NEEL SCHAFFER<br/>INC</b>                  |                 |                 | <b>7,656.62</b>   |
| General<br>Claims | NITE BEAM<br>PRODUCTS                         | 8/25/2023       | 414282          | 1,049.65          |
|                   | <b>NITE BEAM<br/>PRODUCTS</b>                 |                 |                 | <b>1,049.65</b>   |
| General<br>Claims | NORTHERN TOOL<br>AND EQUIPMENT                | 9/1/2023        | 414482          | 49.99             |
|                   | <b>NORTHERN TOOL<br/>AND EQUIPMENT</b>        |                 |                 | <b>49.99</b>      |
| General<br>Claims | NOTARY PUBLIC<br>UNDERWRITERS<br>INC          | 8/23/2023       | 414213          | 93.95             |
|                   | <b>NOTARY PUBLIC<br/>UNDERWRITERS<br/>INC</b> |                 |                 | <b>93.95</b>      |
| General<br>Claims | NSPIRE U LLC                                  | 8/23/2023       | 10007604        | 2,500.00          |
|                   | <b>NSPIRE U LLC</b>                           |                 |                 | <b>2,500.00</b>   |
| General<br>Claims | O REILLY<br>AUTOMOTIVE<br>STORES INC          | 8/23/2023       | 414216          | 101.88            |
|                   | <b>O REILLY<br/>AUTOMOTIVE<br/>STORES INC</b> |                 |                 | <b>101.88</b>     |
| General<br>Claims | OEC BUSINESS<br>SUPPLIES                      | 8/23/2023       | 414214          | 47.18             |
| General<br>Claims | OEC BUSINESS<br>SUPPLIES                      | 8/25/2023       | 414283          | 230.10            |
| General<br>Claims | OEC BUSINESS<br>SUPPLIES                      | 8/30/2023       | 414400          | 590.80            |
| General<br>Claims | OEC BUSINESS<br>SUPPLIES                      | 9/1/2023        | 414483          | 105.12            |
|                   | <b>OEC BUSINESS<br/>SUPPLIES</b>              |                 |                 | <b>973.20</b>     |
| General<br>Claims | OFFICE DEPOT                                  | 8/23/2023       | 10007589        | 1,636.81          |
| General<br>Claims | OFFICE DEPOT                                  | 8/25/2023       | 10007632        | 5,219.55          |
| General<br>Claims | OFFICE DEPOT                                  | 8/30/2023       | 10007930        | 5,440.33          |
| General<br>Claims | OFFICE DEPOT                                  | 9/1/2023        | 10007988        | 817.68            |
|                   | <b>OFFICE DEPOT</b>                           |                 |                 | <b>13,114.37</b>  |
| General<br>Claims | OH KNEEL<br>PUBLISHING                        | 9/1/2023        | 10007991        | 500.00            |
|                   | <b>OH KNEEL<br/>PUBLISHING</b>                |                 |                 | <b>500.00</b>     |
| General<br>Claims | OLENSKY<br>BROTHERS OFFICE<br>PRODUCTS        | 8/23/2023       | 414215          | 2,842.90          |
| General<br>Claims | OLENSKY<br>BROTHERS OFFICE<br>PRODUCTS        | 8/25/2023       | 414284          | 179.10            |



September 11, 2023

| COMPANY           | SUPPLIER                                   | PAYMENT<br>DATE | CHECK<br>NUMBER | AMOUNT     |
|-------------------|--|-----------------|-----------------|------------|
| General<br>Claims | OLENSKY<br>BROTHERS OFFICE<br>PRODUCTS     | 8/30/2023       | 414401          | 228.80     |
| General<br>Claims | OLENSKY<br>BROTHERS OFFICE<br>PRODUCTS     | 9/1/2023        | 414484          | 382.40     |
|                   | OLENSKY<br>BROTHERS OFFICE<br>PRODUCTS     |                 |                 | 3,633.20   |
| General<br>Claims | PACE ANALYTICAL<br>SERVICES LLC            | 8/30/2023       | 414402          | 796.80     |
|                   | PACE ANALYTICAL<br>SERVICES LLC            |                 |                 | 796.80     |
| General<br>Claims | PERFECTING THAT<br>CLEANING<br>SERVICE LLC | 9/1/2023        | 10007974        | 1,192.00   |
|                   | PERFECTING THAT<br>CLEANING<br>SERVICE LLC |                 |                 | 1,192.00   |
| General<br>Claims | PIERCE LEDYARD<br>PC                       | 8/30/2023       | 414403          | 385.00     |
|                   | PIERCE LEDYARD<br>PC                       |                 |                 | 385.00     |
| General<br>Claims | PINNACLE<br>NETWORKX LLC                   | 8/30/2023       | 414404          | 1,920.52   |
|                   | PINNACLE<br>NETWORKX LLC                   |                 |                 | 1,920.52   |
| General<br>Claims | PITTS AND SONS<br>INC                      | 8/23/2023       | 414217          | 299.85     |
|                   | PITTS AND SONS<br>INC                      |                 |                 | 299.85     |
| General<br>Claims | POPE TESTING<br>SERVICES LLC               | 9/1/2023        | 414485          | 12,099.68  |
|                   | POPE TESTING<br>SERVICES LLC               |                 |                 | 12,099.68  |
| General<br>Claims | POSTMASTER                                 | 8/23/2023       | 414218          | 130,000.00 |
|                   | POSTMASTER                                 |                 |                 | 130,000.00 |
| General<br>Claims | POTTERS<br>INDUSTRIES LLC                  | 9/1/2023        | 414486          | 6,480.00   |
|                   | POTTERS<br>INDUSTRIES LLC                  |                 |                 | 6,480.00   |
| General<br>Claims | PRESSURE<br>WASHERS OF<br>ALABAMA          | 8/30/2023       | 414405          | 913.21     |
|                   | PRESSURE<br>WASHERS OF<br>ALABAMA          |                 |                 | 913.21     |
| General<br>Claims | PRO LEGAL<br>COPIES                        | 8/30/2023       | 414408          | 125.00     |
|                   | PRO LEGAL<br>COPIES                        |                 |                 | 125.00     |
| General<br>Claims | PROBATE COURT                              | 8/30/2023       | 414407          | 23.00      |
| General<br>Claims | PROBATE COURT                              | 8/30/2023       | 414406          | 23.00      |
|                   | PROBATE COURT                              |                 |                 | 46.00      |
| General<br>Claims | RAICOM<br>COMMUNICATIONS<br>INC            | 8/25/2023       | 414285          | 125.00     |

September 11, 2023

| COMPANY           | SUPPLIER  | PAYMENT<br>DATE | CHECK<br>NUMBER | AMOUNT           |
|-------------------|---|-----------------|-----------------|------------------|
|                   | <b>RAICOM<br/>COMMUNICATIONS<br/>INC</b>                            |                 |                 | <b>125.00</b>    |
| General<br>Claims | REGIONS BANK  | 9/1/2023        | 414489          | 3,850.00         |
| General<br>Claims | REGIONS BANK  | 9/1/2023        | 414488          | 4,850.00         |
| General<br>Claims | REGIONS BANK  | 9/1/2023        | 414487          | 3,850.00         |
|                   | <b>REGIONS BANK</b>   |                 |                 | <b>12,550.00</b> |
| General<br>Claims | REPUBLIC<br>PARKING SYSTEMS   | 8/23/2023       | 414219          | 220.00           |
|                   | <b>REPUBLIC<br/>PARKING SYSTEMS</b>                                 |                 |                 | <b>220.00</b>    |
| General<br>Claims | REPUBLIC<br>SERVICES 986  | 8/30/2023       | 414409          | 77.94            |
|                   | <b>REPUBLIC<br/>SERVICES 986</b>                                    |                 |                 | <b>77.94</b>     |
| General<br>Claims | REVENUE<br>COMMISSIONER   | 8/23/2023       | 414220          | 288.38           |
|                   | <b>REVENUE<br/>COMMISSIONER</b>                                     |                 |                 | <b>288.38</b>    |
| General<br>Claims | RKM CLEANING<br>COMPANY LLC   | 9/1/2023        | 414490          | 1,450.00         |
|                   | <b>RKM CLEANING<br/>COMPANY LLC</b>                                 |                 |                 | <b>1,450.00</b>  |
| General<br>Claims | ROSTEN, PETER   | 8/30/2023       | 10007918        | 3,500.00         |
|                   | <b>ROSTEN, PETER</b>  |                 |                 | <b>3,500.00</b>  |
| General<br>Claims | S AND O<br>ENTERPRISES  | 9/1/2023        | 414492          | 1,065.00         |
|                   | <b>S AND O<br/>ENTERPRISES</b>                                      |                 |                 | <b>1,065.00</b>  |
| General<br>Claims | SAFEGUARD US<br>OPERATING LLC                                       | 9/1/2023        | 414491          | 3,607.87         |
|                   | <b>SAFEGUARD US<br/>OPERATING LLC</b>                               |                 |                 | <b>3,607.87</b>  |
| General<br>Claims | SANSOM<br>EQUIPMENT CO  | 9/1/2023        | 414493          | 737.50           |
|                   | <b>SANSOM<br/>EQUIPMENT CO</b>                                      |                 |                 | <b>737.50</b>    |
| General<br>Claims | SARALAND CITY<br>SCHOOL SYSTEM                                      | 8/23/2023       | 414221          | 504.40           |
|                   | <b>SARALAND CITY<br/>SCHOOL SYSTEM</b>                              |                 |                 | <b>504.40</b>    |
| General<br>Claims | SATSUMA SCHOOL<br>SYSTEM  | 8/23/2023       | 10007585        | 230.92           |
|                   | <b>SATSUMA SCHOOL<br/>SYSTEM</b>                                    |                 |                 | <b>230.92</b>    |
| General<br>Claims | SENIOR<br>COMPANION<br>PROGRAM OF<br>MOBILE -<br>FEDERAL            | 9/1/2023        | 10007976        | 9,758.00         |
|                   | <b>SENIOR<br/>COMPANION<br/>PROGRAM OF<br/>MOBILE -<br/>FEDERAL</b> |                 |                 | <b>9,758.00</b>  |

September 11, 2023

| COMPANY           | SUPPLIER   | PAYMENT<br>DATE | CHECK<br>NUMBER | AMOUNT          |
|-------------------|--|-----------------|-----------------|-----------------|
| General<br>Claims | SEQUEL<br>ELECTRICAL<br>SUPPLY CO LLC            | 8/30/2023       | 10007921        | 309.15          |
|                   | <b>SEQUEL<br/>ELECTRICAL<br/>SUPPLY CO LLC</b>   |                 |                 | <b>309.15</b>   |
| General<br>Claims | SHARP<br>ELECTRONICS<br>CORP                     | 8/23/2023       | 10007620        | 155.19          |
| General<br>Claims | SHARP<br>ELECTRONICS<br>CORP                     | 8/30/2023       | 10007927        | 327.67          |
| General<br>Claims | SHARP<br>ELECTRONICS<br>CORP                     | 9/1/2023        | 414494          | 21.47           |
|                   | <b>SHARP<br/>ELECTRONICS<br/>CORP</b>            |                 |                 | <b>504.33</b>   |
| General<br>Claims | SHERWIN<br>WILLIAMS CO                           | 8/23/2023       | 10007608        | 946.12          |
| General<br>Claims | SHERWIN<br>WILLIAMS CO                           | 8/30/2023       | 10007936        | 1,055.06        |
|                   | <b>SHERWIN<br/>WILLIAMS CO</b>                   |                 |                 | <b>2,001.18</b> |
| General<br>Claims | SHI<br>INTERNATIONAL<br>CORP                     | 8/25/2023       | 414286          | 600.74          |
|                   | <b>SHI<br/>INTERNATIONAL<br/>CORP</b>            |                 |                 | <b>1,201.48</b> |
| General<br>Claims | SHI<br>INTERNATIONAL<br>CORP                     | 8/30/2023       | 414410          | 600.74          |
|                   | <b>SHI<br/>INTERNATIONAL<br/>CORP</b>            |                 |                 | <b>1,201.48</b> |
| General<br>Claims | SHORELINE<br>ENVIRONMENTAL<br>INC                | 9/1/2023        | 414495          | 45.00           |
|                   | <b>SHORELINE<br/>ENVIRONMENTAL<br/>INC</b>       |                 |                 | <b>45.00</b>    |
| General<br>Claims | SHRED IT US<br>HOLD CO INC                       | 8/23/2023       | 414222          | 161.51          |
|                   | <b>SHRED IT US<br/>HOLD CO INC</b>               |                 |                 | <b>161.51</b>   |
| General<br>Claims | SIRCHIE FINGER<br>PRINT<br>LABORATORIES          | 8/25/2023       | 414287          | 105.29          |
|                   | <b>SIRCHIE FINGER<br/>PRINT<br/>LABORATORIES</b> |                 |                 | <b>105.29</b>   |
| General<br>Claims | SITEONE<br>LANDSCAPE<br>SUPPLY LLC               | 8/23/2023       | 414223          | 24.28           |
|                   | <b>SITEONE<br/>LANDSCAPE<br/>SUPPLY LLC</b>      |                 |                 | <b>24.28</b>    |
| General<br>Claims | SNAP-ON<br>INCORPORATED                          | 8/25/2023       | 414288          | 901.63          |
| General<br>Claims | SNAP-ON<br>INCORPORATED                          | 9/1/2023        | 414496          | 190.00          |
|                   | <b>SNAP-ON<br/>INCORPORATED</b>                  |                 |                 | <b>1,091.63</b> |

September 11, 2023

| COMPANY           | SUPPLIER   | PAYMENT<br>DATE | CHECK<br>NUMBER | AMOUNT           |
|-------------------|--|-----------------|-----------------|------------------|
| General<br>Claims | SOUTH ALABAMA<br>REGIONAL<br>PLANNING<br>COMMISSION            | 8/25/2023       | 414289          | 6,107.07         |
|                   | <b>SOUTH ALABAMA<br/>REGIONAL<br/>PLANNING<br/>COMMISSION</b>  |                 |                 | <b>6,107.07</b>  |
| General<br>Claims | SOUTH ALABAMA<br>UTILITIES                                     | 8/23/2023       | 414224          | 128.16           |
| General<br>Claims | SOUTH ALABAMA<br>UTILITIES                                     | 8/25/2023       | 414290          | 351.93           |
| General<br>Claims | SOUTH ALABAMA<br>UTILITIES                                     | 8/30/2023       | 414411          | 339.78           |
|                   | <b>SOUTH ALABAMA<br/>UTILITIES</b>                             |                 |                 | <b>819.87</b>    |
| General<br>Claims | SOUTHERN EARTH<br>SCIENCES INC                                 | 8/30/2023       | 10007920        | 14,765.84        |
|                   | <b>SOUTHERN EARTH<br/>SCIENCES INC</b>                         |                 |                 | <b>14,765.84</b> |
| General<br>Claims | SOUTHERN LAND<br>DEVELOPMENT                                   | 8/23/2023       | 10007586        | 66,657.06        |
|                   | <b>SOUTHERN LAND<br/>DEVELOPMENT</b>                           |                 |                 | <b>66,657.06</b> |
| General<br>Claims | SOUTHERN TIRE<br>MART LLC                                      | 8/23/2023       | 414225          | 199.95           |
| General<br>Claims | SOUTHERN TIRE<br>MART LLC                                      | 8/30/2023       | 414412          | 309.70           |
| General<br>Claims | SOUTHERN TIRE<br>MART LLC                                      | 9/1/2023        | 414497          | 3,230.07         |
|                   | <b>SOUTHERN TIRE<br/>MART LLC</b>                              |                 |                 | <b>3,739.72</b>  |
| General<br>Claims | SOUTHERN TRUCKS<br>AND EQUIPMENT                               | 9/1/2023        | 414498          | 4,125.00         |
|                   | <b>SOUTHERN TRUCKS<br/>AND EQUIPMENT</b>                       |                 |                 | <b>4,125.00</b>  |
| General<br>Claims | SOUTHWEST<br>MOBILE COUNTY<br>CHAMBER OF<br>COMMERCE           | 8/30/2023       | 414413          | 5,000.00         |
|                   | <b>SOUTHWEST<br/>MOBILE COUNTY<br/>CHAMBER OF<br/>COMMERCE</b> |                 |                 | <b>5,000.00</b>  |
| General<br>Claims | SPEAKS AND<br>ASSOC<br>CONSULTING<br>ENGINEERS INC             | 8/23/2023       | 10007610        | 4,400.77         |
| General<br>Claims | SPEAKS AND<br>ASSOC<br>CONSULTING<br>ENGINEERS INC             | 8/25/2023       | 10007631        | 21,911.28        |
| General<br>Claims | SPEAKS AND<br>ASSOC<br>CONSULTING<br>ENGINEERS INC             | 8/25/2023       | 10007652        | 516.19           |
|                   | <b>SPEAKS AND<br/>ASSOC<br/>CONSULTING<br/>ENGINEERS INC</b>   |                 |                 | <b>26,828.24</b> |

September 11, 2023

| COMPANY           | SUPPLIER  | PAYMENT<br>DATE | CHECK<br>NUMBER | AMOUNT           |
|-------------------|---|-----------------|-----------------|------------------|
| General<br>Claims | SPENCERS<br>ENTERPRISE INC  | 8/30/2023       | 414414          | 3,860.00         |
| General<br>Claims | SPENCERS<br>ENTERPRISE INC  | 9/1/2023        | 414499          | 3,300.00         |
|                   | <b>SPENCERS<br/>ENTERPRISE INC</b>  |                 |                 | <b>7,160.00</b>  |
| General<br>Claims | SPHERION<br>STAFFING LLC  | 8/23/2023       | 10007591        | 347.84           |
| General<br>Claims | SPHERION<br>STAFFING LLC  | 8/25/2023       | 10007644        | 3,982.80         |
| General<br>Claims | SPHERION<br>STAFFING LLC  | 8/30/2023       | 10007925        | 2,086.56         |
| General<br>Claims | SPHERION<br>STAFFING LLC  | 9/1/2023        | 10007986        | 6,746.33         |
|                   | <b>SPHERION<br/>STAFFING LLC</b>  |                 |                 | <b>13,163.53</b> |
| General<br>Claims | SPIRE   | 8/30/2023       | 10007910        | 53,974.88        |
|                   | <b>SPIRE</b>  |                 |                 | <b>53,974.88</b> |
| General<br>Claims | SPORTSMANS<br>HEADQUARTERS,<br>THE  | 8/30/2023       | 414415          | 95.43            |
|                   | <b>SPORTSMANS<br/>HEADQUARTERS,<br/>THE</b>                                   |                 |                 | <b>95.43</b>     |
| General<br>Claims | SPROT PRINTER<br>RIBBONS LLC  | 8/30/2023       | 414416          | 851.90           |
|                   | <b>SPROT PRINTER<br/>RIBBONS LLC</b>  |                 |                 | <b>851.90</b>    |
| General<br>Claims | ST OF AL, DEPT<br>OF REVENUE<br>COLLECTION<br>SERVICES<br>DIVISION            | 8/29/2023       | 13837           | 433.71           |
|                   | <b>ST OF AL, DEPT<br/>OF REVENUE<br/>COLLECTION<br/>SERVICES<br/>DIVISION</b> |                 |                 | <b>433.71</b>    |
| General<br>Claims | STAPLES<br>BUSINESS<br>ADVANTAGE  | 8/23/2023       | 10007625        | 1,375.25         |
| General<br>Claims | STAPLES<br>BUSINESS<br>ADVANTAGE  | 8/25/2023       | 10007635        | 449.29           |
| General<br>Claims | STAPLES<br>BUSINESS<br>ADVANTAGE  | 8/30/2023       | 10007945        | 341.75           |
| General<br>Claims | STAPLES<br>BUSINESS<br>ADVANTAGE  | 9/1/2023        | 10007977        | 62.50            |
|                   | <b>STAPLES<br/>BUSINESS<br/>ADVANTAGE</b>                                     |                 |                 | <b>2,228.79</b>  |
| General<br>Claims | STATE<br>DISBURSEMENT<br>UNIT, ATTN:<br>EMPLOYER<br>PAYMENTS                  | 8/29/2023       | 13836           | 267.51           |

September 11, 2023

| COMPANY           | SUPPLIER   | PAYMENT<br>DATE | CHECK<br>NUMBER | AMOUNT     |
|-------------------|--|-----------------|-----------------|------------|
|                   | STATE<br>DISBURSEMENT<br>UNIT, ATTN:<br>EMPLOYER<br>PAYMENTS     |                 |                 | 267.51     |
| General<br>Claims | STEFURAK<br>PSYCHOLOGICAL<br>CONSULTING LLC                      | 8/23/2023       | 10007605        | 1,000.00   |
|                   | STEFURAK<br>PSYCHOLOGICAL<br>CONSULTING LLC                      |                 |                 | 1,000.00   |
| General<br>Claims | STRICKLAND<br>PAPER CO INC                                       | 8/23/2023       | 414226          | 74.25      |
| General<br>Claims | STRICKLAND<br>PAPER CO INC                                       | 8/30/2023       | 414417          | 777.85     |
|                   | STRICKLAND<br>PAPER CO INC                                       |                 |                 | 852.10     |
| General<br>Claims | SYCAMORE<br>CONSTRUCTION<br>INC                                  | 8/23/2023       | 414227          | 212,325.95 |
|                   | SYCAMORE<br>CONSTRUCTION<br>INC                                  |                 |                 | 212,325.95 |
| General<br>Claims | TDA CONSULTING<br>INC  | 8/23/2023       | 414228          | 495.00     |
| General<br>Claims | TDA CONSULTING<br>INC  | 8/30/2023       | 10007943        | 681.00     |
|                   | TDA CONSULTING<br>INC  |                 |                 | 1,176.00   |
| General<br>Claims | TEMPO HOLDING<br>COMPANY LLC                                     | 8/25/2023       | 10007633        | 14,967.99  |
|                   | TEMPO HOLDING<br>COMPANY LLC                                     |                 |                 | 14,967.99  |
| General<br>Claims | TENEX SOFTWARE<br>SOLUTIONS INC                                  | 8/30/2023       | 414418          | 377.00     |
|                   | TENEX SOFTWARE<br>SOLUTIONS INC                                  |                 |                 | 377.00     |
| General<br>Claims | TERRACON   | 8/25/2023       | 414291          | 10,925.90  |
|                   | TERRACON   |                 |                 | 10,925.90  |
| General<br>Claims | THAMES BATRE   | 9/1/2023        | 10007970        | 61,818.00  |
|                   | THAMES BATRE   |                 |                 | 61,818.00  |
| General<br>Claims | THE WATER WORKS<br>AND SEWER BOARD<br>OF THE CITY OF<br>PRICHARD | 8/25/2023       | 414292          | 30,325.00  |
| General<br>Claims | THE WATER WORKS<br>AND SEWER BOARD<br>OF THE CITY OF<br>PRICHARD | 9/1/2023        | 414500          | 43,466.83  |
|                   | THE WATER WORKS<br>AND SEWER BOARD<br>OF THE CITY OF<br>PRICHARD |                 |                 | 73,791.83  |
| General<br>Claims | THOMPSON<br>ENGINEERING  | 8/25/2023       | 414293          | 77,800.00  |
|                   | THOMPSON<br>ENGINEERING  |                 |                 | 77,800.00  |

September 11, 2023

| COMPANY           | SUPPLIER   | PAYMENT<br>DATE | CHECK<br>NUMBER | AMOUNT    |
|-------------------|--|-----------------|-----------------|-----------|
| General<br>Claims | THOMPSON<br>TRACTOR CO INC                                 | 8/25/2023       | 414294          | 435.00    |
|                   | THOMPSON<br>TRACTOR CO INC                                 |                 |                 | 435.00    |
| General<br>Claims | TIMECLOCK PLUS<br>LLC                                      | 8/25/2023       | 10007656        | 3,540.00  |
|                   | TIMECLOCK PLUS<br>LLC                                      |                 |                 | 3,540.00  |
| General<br>Claims | TOWN OF MT<br>VERNON                                       | 8/25/2023       | 414295          | 45,000.00 |
|                   | TOWN OF MT<br>VERNON                                       |                 |                 | 45,000.00 |
| General<br>Claims | TRACTOR AND<br>EQUIPMENT CO                                | 8/23/2023       | 10007603        | 799.20    |
|                   | TRACTOR AND<br>EQUIPMENT CO                                |                 |                 | 799.20    |
| General<br>Claims | TRAFFIC PARTS  | 8/23/2023       | 414229          | 1,697.86  |
|                   | TRAFFIC PARTS  |                 |                 | 1,697.86  |
| General<br>Claims | TRANE USA INC  | 8/23/2023       | 414230          | 3,157.52  |
| General<br>Claims | TRANE USA INC  | 8/25/2023       | 414296          | 4,945.74  |
| General<br>Claims | TRANE USA INC  | 8/30/2023       | 414419          | 9,623.56  |
|                   | TRANE USA INC  |                 |                 | 17,726.82 |
| General<br>Claims | TSA INC  | 8/30/2023       | 414420          | 2,184.00  |
|                   | TSA INC  |                 |                 | 2,184.00  |
| General<br>Claims | TURFWELL<br>ATHLETIC FIELDS                                | 9/1/2023        | 10007982        | 8,000.00  |
|                   | TURFWELL<br>ATHLETIC FIELDS                                |                 |                 | 8,000.00  |
| General<br>Claims | ULINE  | 8/25/2023       | 10007650        | 2,498.51  |
| General<br>Claims | ULINE  | 8/30/2023       | 10007924        | 1,254.80  |
| General<br>Claims | ULINE  | 9/1/2023        | 10007969        | 4,438.80  |
|                   | ULINE  |                 |                 | 8,192.11  |
| General<br>Claims | UNITED FUND  | 8/30/2023       | 1009382         | 416.03    |
|                   | UNITED FUND  |                 |                 | 416.03    |
| General<br>Claims | UNITED RENTALS   | 9/1/2023        | 414501          | 1,395.68  |
|                   | UNITED RENTALS   |                 |                 | 1,395.68  |
| General<br>Claims | UNITED STATES<br>TREASURY                                  | 8/29/2023       | 13838           | 40.00     |
|                   | UNITED STATES<br>TREASURY                                  |                 |                 | 40.00     |
| General<br>Claims | UNITI FIBER<br>HOLDINGS INC                                | 9/1/2023        | 10007983        | 64,169.41 |
|                   | UNITI FIBER<br>HOLDINGS INC                                |                 |                 | 64,169.41 |
| General<br>Claims | US DEPARTMENT<br>OF TREASURY<br>DEBT MANAGEMENT<br>SERVICE | 8/29/2023       | 13839           | 207.59    |



September 11, 2023

| COMPANY           | SUPPLIER  | PAYMENT<br>DATE | CHECK<br>NUMBER | AMOUNT           |
|-------------------|---|-----------------|-----------------|------------------|
|                   | <b>US DEPARTMENT<br/>OF TREASURY<br/>DEBT MANAGEMENT<br/>SERVICES</b> |                 |                 | <b>207.59</b>    |
| General<br>Claims | VACUUM TRUCK<br>SALES &<br>SERVICES LLC                               | 8/23/2023       | 10007598        | 12,207.22        |
|                   | <b>VACUUM TRUCK<br/>SALES &amp;<br/>SERVICES LLC</b>                  |                 |                 | <b>12,207.22</b> |
| General<br>Claims | VENTILATION<br>DIRECT INC   | 8/23/2023       | 414231          | 4,504.72         |
|                   | <b>VENTILATION<br/>DIRECT INC</b>                                     |                 |                 | <b>4,504.72</b>  |
| General<br>Claims | VIC REAL ESTATE<br>LLC  | 8/25/2023       | 10007645        | 2,100.00         |
|                   | <b>VIC REAL ESTATE<br/>LLC</b>  |                 |                 | <b>2,100.00</b>  |
| General<br>Claims | VICTORY SUPPLY<br>LLC   | 9/1/2023        | 414502          | 1,158.84         |
|                   | <b>VICTORY SUPPLY<br/>LLC</b>   |                 |                 | <b>1,158.84</b>  |
| General<br>Claims | VOLKERT INC   | 8/30/2023       | 10007946        | 7,655.02         |
| General<br>Claims | VOLKERT INC   | 9/1/2023        | 10007984        | 61,904.20        |
|                   | <b>VOLKERT INC</b>  |                 |                 | <b>69,559.22</b> |
| General<br>Claims | VSC FIRE AND<br>SECURITY INC  | 8/25/2023       | 414297          | 1,482.50         |
|                   | <b>VSC FIRE AND<br/>SECURITY INC</b>                                  |                 |                 | <b>1,482.50</b>  |
| General<br>Claims | WALKS AND WAGS  | 8/23/2023       | 414232          | 31,161.00        |
|                   | <b>WALKS AND WAGS</b>   |                 |                 | <b>31,161.00</b> |
| General<br>Claims | WALTERS CONTROL<br>INC  | 9/1/2023        | 10007958        | 1,676.42         |
|                   | <b>WALTERS CONTROL<br/>INC</b>  |                 |                 | <b>1,676.42</b>  |
| General<br>Claims | WARD<br>INTERNATIONAL<br>TRUCKS OF ALA<br>LLC                         | 8/23/2023       | 414233          | 2,450.06         |
| General<br>Claims | WARD<br>INTERNATIONAL<br>TRUCKS OF ALA<br>LLC                         | 8/30/2023       | 414421          | 3,559.78         |
|                   | <b>WARD<br/>INTERNATIONAL<br/>TRUCKS OF ALA<br/>LLC</b>               |                 |                 | <b>6,009.84</b>  |
| General<br>Claims | WASTE<br>MANAGEMENT INC   | 8/23/2023       | 414234          | 317.20           |
| General<br>Claims | WASTE<br>MANAGEMENT INC   | 8/30/2023       | 414422          | 5,258.48         |
| General<br>Claims | WASTE<br>MANAGEMENT INC   | 9/1/2023        | 414503          | 2,586.33         |
|                   | <b>WASTE<br/>MANAGEMENT INC</b>                                       |                 |                 | <b>8,162.01</b>  |
| General<br>Claims | WASTE PRO<br>MOBILE   | 8/30/2023       | 414423          | 154.32           |
|                   | <b>WASTE PRO<br/>MOBILE</b>   |                 |                 | <b>154.32</b>    |

September 11, 2023

| COMPANY           | SUPPLIER                               | PAYMENT<br>DATE | CHECK<br>NUMBER | AMOUNT         |
|-------------------|--|-----------------|-----------------|----------------|
| General<br>Claims | WATER WAY<br>DISTRIBUTING<br>CO., INC. | 8/23/2023       | 414235          | 27.50          |
|                   | WATER WAY<br>DISTRIBUTING<br>CO., INC. |                 |                 | 27.50          |
| General<br>Claims | WEAVER AND SONS<br>INC, HOSEA O        | 8/25/2023       | 10007658        | 101,942.47     |
| General<br>Claims | WEAVER AND SONS<br>INC, HOSEA O        | 8/30/2023       | 10007919        | 1,361.02       |
|                   | WEAVER AND SONS<br>INC, HOSEA O        |                 |                 | 103,303.49     |
| General<br>Claims | WESCO GAS AND<br>WELDING SUPPLY<br>INC | 8/30/2023       | 10007939        | 586.45         |
| General<br>Claims | WESCO GAS AND<br>WELDING SUPPLY<br>INC | 9/1/2023        | 10007959        | 211.90         |
|                   | WESCO GAS AND<br>WELDING SUPPLY<br>INC |                 |                 | 798.35         |
| General<br>Claims | WEST PUBLISHING<br>CORPORATION         | 8/23/2023       | 414236          | 1,963.78       |
|                   | WEST PUBLISHING<br>CORPORATION         |                 |                 | 1,963.78       |
| General<br>Claims | WILSON DISMUKES<br>INC                 | 9/1/2023        | 10007966        | 55.00          |
|                   | WILSON DISMUKES<br>INC                 |                 |                 | 55.00          |
| General<br>Claims | WITTICHEN<br>SUPPLY CO INC             | 8/23/2023       | 10007618        | 82.92          |
| General<br>Claims | WITTICHEN<br>SUPPLY CO INC             | 9/1/2023        | 10007972        | 930.00         |
|                   | WITTICHEN<br>SUPPLY CO INC             |                 |                 | 1,012.92       |
| General<br>Claims | WRICO SIGNS INC                        | 9/1/2023        | 414504          | 440.00         |
|                   | WRICO SIGNS INC                        |                 |                 | 440.00         |
| General<br>Claims | XEROX CORP                             | 8/23/2023       | 10007594        | 457.55         |
| General<br>Claims | XEROX CORP                             | 8/25/2023       | 10007655        | 493.34         |
| General<br>Claims | XEROX CORP                             | 8/30/2023       | 10007922        | 1,426.80       |
|                   | XEROX CORP                             |                 |                 | 2,377.69       |
| General<br>Claims | ZORO                                   | 8/25/2023       | 414298          | 56.86          |
| General<br>Claims | ZORO                                   | 9/1/2023        | 414505          | 4,237.92       |
|                   | ZORO                                   |                 |                 | 4,294.78       |
| General<br>Claims |  |                 |                 | \$7,085,067.97 |
| Grand Total       |  |                 |                 | \$7,085,067.97 |

Motion carried unanimously.

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September 11, 2023

AGENDA #2

APPROVE APPLICATION/LIQUOR  
LICENSE/RAMP ENTERPRISES, INC./  
COTTAGE HILL PACKAGE II/DISTRICT 3

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the application of Ramp Enterprises, Inc., for Lounge Retail Liquor II (package), for Cottage Hill Road, Suite 100, Mobile, Alabama 36695. (District 3)

Motion carried unanimously.

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AGENDA #3

APPROVE CDP-221-23/SPONSORSHIP  
AGREEMENT/SEMMES WOMAN'S CLUB, INC./  
DISTRICT 2 COMMISSION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve CDP-221-23, a sponsorship agreement with the Semmes Woman's Club, Inc. in the amount of \$500.00, from District 2 Commission funds, for its Semmes Christmas Tour & Shop Hop event, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #4

APPROVE EFP-151-23/SPONSORSHIP  
AGREEMENT/MOBILE ARTS COUNCIL, INC./  
DISTRICT 1 EDUCATION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-151-23, a sponsorship agreement with the Mobile Arts Council, Inc. in the amount of \$1,500.00, from District 1 Education funds, for its Annual Throwdown Artists, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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September 11, 2023

AGENDA #5

AUTHORIZE RIGHT OF ENTRY PERMIT/  
STUDENT CONSERVATION ASSOCIATION/THE  
NATURE CONSERVANCY/GULF CORPS/  
MOBILE COUNTY CONSERVATION LANDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize a right of entry permit with the Student Conservation Association/The Nature Conservancy to allow Gulf Corps team members to assist in maintaining Mobile County Conservation Lands during the Fiscal Year 2023/2024 at no cost to Mobile County.

Motion carried unanimously.

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AGENDA #6

AUTHORIZE AMENDMENT/PROCUREMENT  
POLICIES/STATE AND FEDERAL GRANT FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize an amendment of the Procurement Policies for Use of State and Federal Grant Funds.

Motion carried unanimously.

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AGENDA #7

AUTHORIZE SUBRECIPIENT AGREEMENT  
(ARP01-104-22)/MOBILE ARTS COUNCIL,  
INC./MOBILE COUNTY'S STRATEGIC SPENDING  
STRATEGY/AMERICAN RESCUE PLAN ACT  
OF 2021/STATE AND LOCAL FISCAL RECOVERY  
FUNDS/ISOM CLEMON PARKS IMPROVEMENTS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize a subrecipient agreement (ARP01-104-22) with the Mobile Arts Council, Inc., for the term October 1, 2022 through June 30, 2026, in the amount of \$295,000.00, according to Mobile County's Strategic

September 11, 2023

Spending Strategy for American Rescue Plan Act of 2021, State and Local Fiscal Recovery Funds to support Isom Clemon Park Improvements, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #8

APPROVE AMENDING JULY 20, 2023 MINUTES/  
AGENDA ITEM #19/CDP-151-23/APPROPRIATION  
CONTRACT/THE WATER WORKS AND SEWER BOARD  
OF THE CITY OF PRICHARD/ARP06-130-22

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve amending July 20, 2023 Minutes, Agenda Item #19, CDP-151-23, an appropriation contract with The Water Works and Sewer Board of the City of Prichard in the amount of \$25,000.00, for Fire Hydrant Inspection, Verification, and Repair Program in the city of Chickasaw, to divide the source of funds as follows:

- CDP-151-23 in the amount of \$8,061.26
- ARP06-130-22 in the amount of \$16,938.74

Motion carried unanimously.

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AGENDA #9

APPROVE CHANGE ORDER #1/DIVERSIFIED  
MAINTENANCE-RWS, LLC/BID #24-22/JANITORIAL  
SERVICES/GOVERNMENT PLAZA/COST CENTER 034-FUND 001

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve Change Order #1 with Diversified Maintenance-RWS, LLC for Bid #24-22, janitorial services at Government Plaza. The change will increase the contract by \$49,645.26. The new contract total will be in the amount of \$562,744.26, will be paid from Cost Center 034-Fund 001, and authorize the President of the Commission to execute the change order on behalf of Mobile County.

Motion carried unanimously.

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September 11, 2023

AGENDA #10

APPROVE CHANGE ORDER #1/RELLIM  
CONTRACTING, LLC/CCP-007-22/REVENUE  
COMMISSION TELLER WINDOW/COST CENTER 009-FUND 001

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve Change Order #1 with Rellim Contracting, LLC, for CCP-007-22, Revenue Commission Teller Window. The change will decrease the contract by \$1,225.00. The new contract total will be in the amount of \$47,625.00, will be paid from Cost Center 009-Fund 001, and authorize the President of the Commission to execute the change order on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #11

AUTHORIZE ADVERTISING/BIDS/  
CCP-017-23/ONE-YEAR FLOOR COVERING  
REPLACEMENT/INSTALLATION/MOBILE COUNTY  
FACILITIES/COST CENTER 084-FUND 116

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize advertising for bids, CCP-017-23, a one-year floor covering replacement/installation at various Mobile County facilities, will be paid from Cost Center 084-Fund 116.

Motion carried unanimously.

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AGENDA #12

APPROVE CHANGE ORDER #4/J&P CONSTRUCTION CO.,  
INC./PROJECT RST-M1A05-MVWT-319/MOUNT  
VERNON WATER TREATMENT PLANT UPGRADES/MT.  
VERNON TOWN HALL/ARPA FUNDS (ARP05 103-22)

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve Change Order #4 with J&P Construction Co., Inc. for Project RST-M1A05-MVWT-319, Mount Vernon Water Treatment Plant Upgrades, for the reconnection of the existing water pressure alarm located at Mt. Vernon Town Hall. This change order will increase the contract by \$3,632.00, and will be paid from ARPA

September 11, 2023

Funds (ARP05 103-22). The new contract amount is \$2,357,056.00, and authorize the President of the Commission to execute the change order on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #13

APPROVE ASSIGNMENT AND ASSUMPTION/GROUND  
LEASE AGREEMENT/MOBILE COUNTY/PROVIDENCE HOSPITAL  
KNOWN AS ASCENSION/UNIVERSITY OF SOUTH ALABAMA/  
35 CODY ROAD SOUTH, MOBILE, ALABAMA, 36695

Mobile County Commission at its conference on  
Thursday, September 7, 2023, approved this item as follows:

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the assignment and assumption of the ground lease agreement dated November 9, 2020, between Mobile County as landlord and Providence Hospital as a tenant, now known as Ascension, to the University of South Alabama for that certain premises located at 35 Cody Road South, Mobile, Alabama, 36695, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #14

APPROVE EFP-153-23/APPROPRIATION CONTRACT/  
ASSOCIATION FOR THE STUDY OF AFRICAN  
AMERICAN LIFE AND HISTORY (ASALH)/MOBILE  
COUNTY BRANCH/DISTRICT 1 EDUCATION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-153-23, an appropriation contract with the Association for the Study of African American Life and History (ASALH), Mobile County Branch in

September 11, 2023

the amount of \$10,550.00, from District 1 Education funds, for operational expenses, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #15

APPROVE AGREEMENT/MOBILE COUNTY  
COMMISSION/DEPARTMENT OF  
HUMAN RESOURCES/MOBILE COUNTY  
INVESTIGATION & RECOVERY

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve an agreement between Mobile County Commission, the Department of Human Resources, and Mobile County Investigation & Recovery for prosecution of child support, in the amount of \$2,105,392.50, 100 percent reimbursable to Mobile County Commission, for the period October 1, 2023 through September 30, 2024, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #16

APPROVE PROFESSIONAL SERVICES CONTRACT/  
BAY NURSING, INC./JAMES T. STRICKLAND YOUTH CENTER

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a professional services contract with Bay Nursing, Inc., to provide nursing services for detainees at Strickland Youth Center in the amount of \$50.00 per hour, \$75.00 per hour for holidays/daytime, \$120 per night visit, and \$180.00 per holidays/nighttime, for the period October 1, 2023 through September 30, 2024, for the James T. Strickland Youth Center, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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September 11, 2023

AGENDA #17

APPROVE PROFESSIONAL SERVICES CONTRACT/LYNN  
YONGE, M.D./JAMES T. STRICKLAND YOUTH CENTER

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a professional services contract with Lynn Yonge, M.D., to provide medical care for detainees at Strickland Youth Center in the amount of \$36,000.00, for the period October 1, 2023 through September 30, 2024, for the James T. Strickland Youth Center, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #18

APPROVE PROFESSIONAL SERVICES CONTRACT/  
SUSAN J. LEE, M.S., R.D., L.D./  
JAMES T. STRICKLAND YOUTH CENTER

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a professional services contract with Susan J. Lee, M.S., R.D., L.D., a registered and licensed dietitian, to provide professional food service management consulting services at Strickland Youth Center in the amount of \$60.00 per hour, not to exceed \$12,000.00, for the period October 1, 2023 through September 30, 2024, for the James T. Strickland Youth Center, will be paid from General Funds, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #19

APPROVE PROFESSIONAL SERVICES CONTRACT/  
STEFURAK PSYCHOLOGICAL CONSULTING, LLC/  
JAMES T. STRICKLAND YOUTH CENTER

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a professional services contract with Stefurak Psychological Consulting, LLC, to provide training, oversee, and support the evaluation of master's level mental health professionals in conducting a psychological evaluation of juveniles at Strickland Youth Center in the amount of \$18,750.00, for the period

September 11, 2023

October 1, 2023 through September 30, 2024, for the James T. Strickland Youth Center, will be paid from General Funds, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #20

APPROVE PROFESSIONAL SERVICES CONTRACT/DR. JAMES R. STEFURAK/JAMES T. STRICKLAND YOUTH CENTER

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a professional services contract with Dr. James R. Stefurak, to provide psychological evaluations for detainees at Strickland Youth Center in the amount of \$1,000.00 per completed evaluation and \$100.00 per hour for court testimony, for the period October 1, 2023 through September 30, 2024, for the James T. Strickland Youth Center, will be paid from General Funds, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #21

APPROVE AGREEMENT/MOBILE COUNTY COMMISSION/THE BRIDGE, INC./ALABAMA DEPARTMENT OF YOUTH SERVICES GRANT

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve an agreement between Mobile County Commission and The Bridge, Inc., to operate individual and family counseling and case management services program, and in-home counseling program for boys and girls in the amount of \$1,066,460.00, for the period October 1, 2023 through September 30, 2024, the funding provided by the Alabama Department of Youth Services grant, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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September 11, 2023

AGENDA #22

APPROVE CONTRACT AMENDMENT #1/BURK-KLEINPETER,  
INC./PROJECT RST-S1P20-DRPP/DOLPHIN DRIVE/PERCH  
DRIVE/JOHNSON ROAD/HENRY JOHNSON ROAD/SUNSET  
ROAD/RESTORE GRANT S1P20-DRPP/MOBILE COUNTY  
DIRT ROAD PAVING (SEDIMENT REDUCTION) PROGRAM

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve Contract Amendment #1 with Burk-Kleinpeter, Inc., for Project RST-S1P20-DRPP, Sediment Reduction Paving (GDBP) of Dolphin Drive, Perch Drive, Johnson Road, Henry Johnson Road, and Sunset Road, to complete the engineering and design. The cost associated with this contract will be reimbursed by the RESTORE Grant S1P20-DRPP, Mobile County Dirt Road Paving (Sediment Reduction) Program, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #23

APPROVE EFP-331-23/APPROPRIATION  
CONTRACT/ALMA BRYANT FOOTBALL  
BOOSTER CLUB/DISTRICT 3 EDUCATION  
FUNDS/ALMA BRYANT HIGH SCHOOL

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-331-23, an appropriation contract with Alma Bryant Football Booster Club in the amount of \$5,000.00, from District 3 Education funds, to help with the cost of wrestling mats at Alma Bryant High School, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #24

AWARD BIDS/EXTEND AWARD OF BID

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

award Bid #71-23, grounds maintenance bid for Jon Archer Agricultural Center, to Massey Lawn Care, LLC for their annual bid in the amount of \$2,229.96.

September 11, 2023

award Bid #110-23, grounds maintenance bid for the Community Corrections Center, to Massey Lawn Care, LLC for their annual bid in the amount of \$4,249.92.

award Bid #115-23, grounds maintenance bid for the Michael Square location, to Massey Lawn Care, LLC for their annual bid in the amount of \$4,749.96.

award Bid #128-23, grounds maintenance bid for the Building Inspection Office, to Massey Lawn Care, LLC for their annual bid in the amount of \$2,419.92.

award Bid #131-23, grounds maintenance bid for the Building Maintenance Department, to Massey Lawn Care, LLC for their annual bid in the amount of \$2,895.00.

award Bid #132-23, grounds maintenance bid for the Bay Haas Office, to Massey Lawn Care, LLC for their annual bid in the amount of \$2,470.20.

award Bid #136-23, grounds maintenance bid for the Strickland Youth Center and Annex, to Massey Lawn Care, LLC for their annual bid in the amount of \$12,600.00.

award Bid #139-23, grounds maintenance bid for County locations: 501 Dr. Martin Luther King Jr. and 1150 Newman Lane, to Butler Complete Services, LLC for their annual bid in the amount of \$2,090.00.

award Bid #140-23, grounds maintenance bid for the Wilmer Senior Center, to Get It Dunn, LLC for their annual bid in the amount of \$3,335.00.

award Bid #143-23, a minimum of one full-size crew cab 4x4 pickup truck bid for the Sheriff's Office, to Joe Bullard Chevrolet for their bid in the amount of \$53,563.00, will be paid from Cost Center 020-001 Fund.

award Bid #144-23, minimum of two new sports utility vehicles bid for the Revenue Commissioner's Office, to Joe Bullard Chevrolet for their total bid in the amount of \$87,986.00, will be paid from Cost Center 009-001 Fund.

extend award of Bid #40-20, inmate telephone system, video visitation, and other equipment bid for the Metro Jail and Strickland Youth Center, to GlobalTel\*Link Corporation through November 7, 2023.

Motion carried unanimously.

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September 11, 2023

AGENDA #25

APPROVE CDP-153-23/PROFESSIONAL  
SERVICES CONTRACT/OH KNEEL PUBLISHING/  
DISTRICT 1 COMMISSION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve CDP-153-23, a professional services contract with Oh Kneel Publishing in the amount of \$6,000.00, from District 1 Commission funds, to provide digital platform management and consultation services, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #26

APPROVE EFP-154-23/APPROPRIATION CONTRACT/  
BLOUNT HIGH SCHOOL BAND BOOSTERS/DISTRICT  
1 EDUCATION FUNDS/BLOUNT HIGH SCHOOL BAND

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-154-23, an appropriation contract with Blount High School Band Boosters in the amount of \$12,888.57, from District 1 Education funds, to help the Blount High School Band with costs associated with transportation fees to the Magic City Classic Parade in Birmingham, Alabama, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #27

APPROVE CCP-009-2023/APPROPRIATION  
CONTRACT/CITY OF SARALAND/DISTRICT 1  
CARRYOVER FUNDS/CELESTE ROAD/TWIN  
LAKES/CITY OF SARALAND SPORTSPLEX

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve CCP-009-2023, an appropriation contract with the city of Saraland in the amount of \$1,000,000.00, from District 1 carryover funds. The Project involves widening Celeste Road to three lanes to allow for a two-way turn lane at the intersection of Celeste Road and Twin Lakes for the city of Saraland

September 11, 2023

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

Motion carried unanimously.

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AGENDA #28

APPROVE BUSINESS AGREEMENT/COMCATE,  
INC./ENVIRONMENTAL SERVICES DEPARTMENT

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a business agreement with Comcate, Inc., to implement Comcate's Code Enforcement Manager (CEM) and GIS Module in the amount of \$9,950.00, for the term of one year, for the Environmental Services Department, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #29

APPROVE RENEWAL/LICENSE/TIMECLOCK  
PLUS, LLC (TCP)/COUNTY COMMISSION/  
COST CENTER 001-FUND 001

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the renewal of the license with Timeclock Plus, LLC (TCP), for the monthly recurring cost of \$1,746.00, for one year, for the County Commission, will be paid from Cost Center 001-Fund 001.

Motion carried unanimously.

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AGENDA #30

ACCEPT GRANT AWARD/U.S. DEPARTMENT  
OF HOUSING AND URBAN DEVELOPMENT  
(HUD)/COMMUNITY DEVELOPMENT  
BLOCK GRANT (CDBG) PROGRAM

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board accept a grant award from the U.S. Department of Housing and Urban Development (HUD), for the Community Development Block Grant (CDBG) Program in the amount of \$1,626,019.00, with no local match, and authorize

September 11, 2023

the President of the Commission to execute all documents associated with this award.

Motion carried unanimously.

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AGENDA #31

ACCEPT GRANT AWARD/U.S. DEPARTMENT  
OF HOUSING AND URBAN DEVELOPMENT  
(HUD)/HOME PROGRAM

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board accept a grant award from the U.S. Department of Housing and Urban Development (HUD), for the HOME Program in the amount of \$679,551.00, with a 25 percent in-kind or cash match, and authorize the President of the Commission to execute all documents associated with this award.

Motion carried unanimously.

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AGENDA #32

APPROVE RENEWAL/SOFTWARE LICENSE/SHI INTERNATIONAL  
CORPORATION/OMNIA PARTNERS-IT SOLUTIONS/  
REVENUE COMMISSION/COST CENTER 115-FUND 299

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the renewal of the software license with SHI International Corporation, under the current purchasing cooperation Omnia Partners-IT Solutions #2018011-02, in the amount of \$14,991.08, for the period September 29, 2023 through September 28, 2024, for the Revenue Commission, will be paid from Cost Center 115-Fund 299.

Motion carried unanimously.

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AGENDA #33

ACCEPT GRANT AWARD/U.S. DEPARTMENT  
OF HOUSING AND URBAN DEVELOPMENT (HUD)/  
EMERGENCY SOLUTIONS GRANT (ESG) PROGRAM

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a grant award from the U.S. Department of Housing and Urban Development (HUD), for the



September 11, 2023

Emergency Solutions Grant (ESG) Program in the amount of \$148,416.00, with a 100 percent in-kind or cash match, and authorize the President of the Commission to execute all the documents associated with this award.

Motion carried unanimously.

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AGENDA #34

APPROVE MASTER SERVICE AGREEMENT/  
THREATADVICE/COST CENTER 001-COUNTY  
COMMISSION/INFORMATION TECHNOLOGY DEPARTMENT

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a master service agreement with ThreatAdvice for monthly network security review. Monthly recurring cost of \$364.00 for 36 months, to be paid from Fund: 001-General Fund, Cost Center: 001-County Commission, Ledger Account: Utility Support, for the Information Technology Department, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #35

APPROVE PROFESSIONAL SERVICES CONTRACT/  
PETER ROSTEN/DETENTION SUBSIDY FUNDS/  
JAMES T. STRICKLAND YOUTH CENTER

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a professional services contract with Peter Rosten, to provide computer, networking, and IT services at Strickland Youth Center in the amount of \$88,000.00, for the period October 1, 2023 through September 30, 2024, for the James T. Strickland Youth Center, will be paid from Detention Subsidy funds, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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September 11, 2023

AGENDA #36

APPROVE AMENDING 2021 CAPITAL IMPROVEMENT PLAN/  
ADD PROJECT AND ESTIMATED COST CIP-2021-006A/PUBLIC  
WORKS CAMERA SYSTEM/CAMPS 1, 2, 3, AND 4/REVISE  
ESTIMATED COSTS/CIP-2021-001C/FRANKLIN HOUSE  
RENOVATIONS/CIP-2021-010/ELECTRONIC CONTROLLED  
ACCESS GATE AND FENCE/CAMPS 2, 3, AND 4/  
CIP-2021-006/UNNAMED PROJECT/REALLOCATE FUNDS FROM  
CIP-2021-001F/S CREOLA DRIVE ROADWAY IMPROVEMENT PROJECT

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve amending the 2021 Capital Improvement Plan to add the following project and the estimated cost as follows:

- CIP-2021-006A Public Works Camera System for  
Camps 1, 2, 3, and 4  
\$660,000.00

Also, approve amending the 2021 Capital Improvement Plan to revise the estimated costs for the following projects:

- CIP-2021-001C, Franklin House Renovations  
\$590,954.00
- CIP-2021-010, Electronic Controlled Access  
Gate and Fence for Camps 2, 3, and 4  
\$350,000.00
- CIP-2021-006 Unnamed Project  
0

This amendment reallocates funds of \$92,613.00 from CIP-2021-001F, S Creola Drive Roadway Improvement Project to CIP-2021-001C Franklin House Renovations and reallocates funds of \$660,000.00 from CIP-2021-006, Unnamed Projects to CIP-2021-006A, Public Works Camera System for Camps 1, 2, 3, and 4 and reallocates funds of \$140,000.00 from CIP-2021-006, Unnamed Projects to CIP-2021-010 Electronic Controlled Access Gate and Fence at Camps 2, 3, and 4.

Motion carried unanimously.

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September 11, 2023

AGENDA #37

ACCEPT PETITION/BUREAU OF LAND MANAGEMENT/UNITED  
STATES DEPARTMENT OF INTERIOR/CHANGING STREET NAME/  
REBEL COURT TO FOWL RIVER COURT/ADOPT RESOLUTION

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board accept the petition approving changing the street name and adopt the resolution as follows:

**WHEREAS**, the Bureau of Land Management of the United States Department of Interior is the custodian of property which abuts the currently named "Rebel Court", a road within Mobile County, Alabama, outside the boundaries of any municipality, and it is the sole owner of property which abuts this road; and

**WHEREAS**, the Bureau of Land Management has petitioned the Mobile County Commission to change the name of such road to "Fowl River Court";

**NOW, THEREFORE**, the Mobile County Commission, having reviewed the petition and finding it well taken, does hereby APPROVE the requested change, that such road is renamed to Fowl River Court.

Motion carried unanimously.

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AGENDA #38

APPROVE REQUEST/SHERIFF'S OFFICE/  
ADD INTERNALLY PURCHASED VEHICLE

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the request of the Sheriff's Office to add an internally purchased vehicle into their fleet. It will not increase the fleet numbers, and they will turn in a vehicle yet to be determined as follows:

- 2023 Chevrolet Tahoe, VIN #1GNCKND5PR486430

Motion carried unanimously.

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September 11, 2023

AGENDA #39

ADOPT RESOLUTION CONSENTING ANNEXATION/PUBLIC STREETS/  
ARMY ROAD/CELESTE ROAD/HICKORY DRIVE/RADCLIFF  
ROAD/WALTER MOORE ROAD/CITY OF SARALAND, ALABAMA

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

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

- on March 16, 2006, by Ordinance Number 725,
- on September 11, 2014, by Ordinance Number 976,
- on January 11, 2018, by Ordinance Number 1103,
- on September 13, 2018, by Ordinance Number 1119,
- on February 13, 2020, by Ordinance Number 1160,
- and on July 11, 2023, by Ordinance Numbers 1263, 1265, 1266, 1268, 1269, 1270, 1271, 1272, 1273, 1274, and 1275,

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

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

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

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

By the Ordinance Numbers 1119 and 1268, a portion of Army Road (County Road Inventory No. 115), located in Section 36, Township 1 South, Range 2 West, and extending from the east line of parcel R021307360000013.003 (approximately 1,378 feet northwest of Richard Drive), northwestward to the west line of said parcel, a distance of 581 feet, more or less; and

September 11, 2023

By the Ordinance Numbers 1103 and 1265, a portion of Celeste Road (County Road Inventory No. 41), located in Section 36, Township 1 South, Range 2 West, and extending from the south line of parcel R021307360000001.012 (approximately 294 feet north of Leslie Road), northward to the north line of parcel R021307360000020.000, a distance of 88 feet, more or less; and

By the Ordinance Numbers 725, 1269, and 1270, a portion of Celeste Road (County Road Inventory No. 41), located in Section 12, Township 2 South, Range 2 West, and extending from the north line of parcel R021801120000002.001 (approximately 651 feet south of Radcliff Road), southward to the south line of parcel R021801120000002.004, a distance of 307 feet, more or less; and

By the Ordinance Numbers 976 and 1263, a portion of Hickory Drive (County Road Inventory No. 984), located in Section 12, Township 2 South, Range 2 West, and extending from the east line of parcel R021801120000009.000 (approximately 69 feet west of Maple Ridge Drive), westward to the west line of said parcel, a distance of 100 feet, more or less; and

By the Ordinance Numbers 1271, 1272, 1273, 1274, and 1275, a portion of Radcliff Road (County Road Inventory No. 80), located in Section 06, Township 2 South, Range 1 West, and extending from the west line of parcel R021903070000009.000 (approximately 273 feet east of Celeste Road), eastward to the east line of said parcel, a distance of 512 feet, more or less; and

By the Ordinance Numbers 1160 and 1266, a portion of Walter Moore Road (County Road Inventory No. 2349), located in Section 25, Township 1 South, Range 2 West, and extending from the east line of parcel R021306240000001.027 (approximately 670 feet west of Celeste Highland Drive West), westward to the west line of said parcel, a distance of 52 feet, more or less.

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

Motion carried unanimously.

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September 11, 2023

AGENDA #40

ADOPT RESOLUTION CONSENTING ANNEXATION/PUBLIC  
STREETS/JO ELLA ROAD/MICHIGAN AVENUE/  
SASANQUA CIRCLE/SASANQUA CIRCLE EAST/  
SCHILLINGER ROAD NORTH/TUNBRIDGE WELLS DRIVE  
NORTH/WARDS LANE/CITY OF SEMMES, ALABAMA

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

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

- on January 17, 2017, by Ordinance Number 2017-01,
- on May 17, 2017, by Ordinance Number 2017-05,
- on August 24, 2017, by Ordinance Numbers 2017-14 and 2017-15,
- on July 16, 2019, by Ordinance Number 2019-89,
- on October 4, 2022, by Ordinance Number 2022-43,
- on October 21, 2022, by Ordinance Number 2022-53,
- on December 6, 2022, by Ordinance Number 2022-60,
- and on July 6, 2023, by Ordinance Numbers 2023-47, 2023-50, 2023-51, 2023-52, 2023-53, 2023-54, and 2023-56,

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

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

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

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

By the Ordinance Numbers 2017-14, 2017-15, and 2023-56, a portion of Jo Ella Road (County Road Inventory No. 1124), located in Section 07, Township 3 South, Range 2 West, and extending from the

September 11, 2023

intersection with Leo Morgan Road, southward to the southward projection of east line of parcel R022303073000018.000, a distance of 257 feet, more or less; and

By the Ordinance Numbers 2023-52 and 2023-53, a portion of Michigan Avenue (County Road Inventory No. 1453), located in Section 23, Township 3 South, Range 3 West, and extending from the west line of parcel R022406230002028.000 (approximately 446 feet east of Wulff Road East), eastward to the end of County maintenance, a distance of 41 feet, more or less; and

By the Ordinance Numbers 2019-89, 2022-60, and 2023-51, a portion of Sasanqua Circle (County Road Inventory No. 5405), located in Section 25, Township 3 South, Range 3 West, and extending from the intersection with Sasanqua Circle East, northwestward to the southwestward projection of northwest line of parcel R022407253000004.034, a distance of 10 feet, more or less; and

By the Ordinance Numbers 2017-01, 2017-05, 2019-89, 2022-60, and 2023-51, a portion of Sasanqua Circle E (County Road Inventory No. 5407), located in Section 25, Township 3 South, Range 3 West, and extending from the intersection with Sasanqua Circle, southward to the south line of parcel R022407253000004.038, a distance of 148 feet, more or less; and

By the Ordinance Numbers 2022-53 and 2023-47, a portion of Schillinger Road North (County Road Inventory No. 2554), located in Section 01, Township 4 South, Range 3 West, and extending from the south line of parcel R022701010000001.002 (approximately 855 feet south of Lamplighter Drive), northward to the south line of parcel R022803062000003.002, a distance of 65 feet, more or less; and

By the Ordinance Numbers 2022-43 and 2023-54, a portion of Tunbridge Wells Drive North (County Road Inventory No. 4003), located in Section 23, Township 3 South, Range 3 West, and extending from the east line of parcel R022406230001001.019 (approximately 92 feet west of Tunbridge Wells Drive East), westward to the west line of said parcel, a distance of 104 feet, more or less; and

By the Ordinance Number 2023-50, a portion of Wards Lane (County Road Inventory No. 2359), located in Section 25, Township 3 South, Range 3 West, and extending from the east line of parcel R022407253000004.003 (approximately 26 feet east of Whitestone Drive), westward to the west line of said parcel, a distance of 143 feet, more or less.

September 11, 2023

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

Motion carried unanimously.

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AGENDA #41

APPROVE AGREEMENT/UNIVERSITY OF SOUTH ALABAMA  
(USA)/COASTAL WEATHER RESEARCH CENTER/COST  
CENTER 081-SPEND CATEGORY 161, TECHNICAL SERVICES

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve an agreement with the University of South Alabama (USA), on behalf of its Coastal Weather Research Center, to provide weather forecasting and warning services for the period September 1, 2023 through August 31, 2024, in the amount of \$4,600.00, to be paid from Cost Center 081-Spend Category 161, Technical Services, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #42

APPROVE PRELIMINARY AND  
FINAL PLATS/SUBDIVISIONS

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

- Revised Swift Mobile Subdivision. (1 lot, I-10 Service Road and Interchange Park Drive West, District 3)
- Collier Estates. (2 lots, Old Pascagoula Road, District 3)

Motion carried unanimously.

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September 11, 2023

AGENDA ADD-ON #1

APPROVE CDP-222-23/SPONSORSHIP AGREEMENT/MOBILE  
AREA INTERFAITH CONFERENCE, INC./DISTRICT 2  
COMMISSION FUNDS/MOBILE COUNTY METRO JAIL

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve CDP-222-23, a sponsorship agreement with the Mobile Area Interfaith Conference, Inc. in the amount of \$1,000.00, from District 2 Commission funds, for its inaugural Tee Time with Team Chaplaincy Golf Tournament, in support of the Metro Chaplaincy Program at the Mobile County Metro Jail, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #43

COMMISSION ANNOUNCEMENTS  
AND/OR COMMENTS

**District 2 Commissioner Connie Hudson:** Tomorrow at 10:00 a.m., we will open the new walking trail at the Semmes Senior Center. I am really excited about that. It is already actually in use, so tomorrow is a formality. We will be joined by the Mayor and Council Members from the city of Semmes, as well as the staff from the center, and I would like to invite any of you who can be there. I think it will be a great day. We are really looking forward to it; this is the first phase. We hope it is a short walking trail, but we have purchased some additional land adjacent to the Senior Center, so we hope to extend that in the future. Commissioners, you are welcome to attend. I know you have full schedules, but we would love to have you and anyone else if you can attend. I want to thank everybody, particularly our Facilities and Grants Departments, for all their work. You know I get to sit up here and make these announcements like the other Commissioners, but it is all the people who are doing the work behind the scenes who are getting things done, and do not think for a minute that we do not appreciate you because we could not do what we do without you, so thank you very much.

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September 11, 2023

AGENDA #44

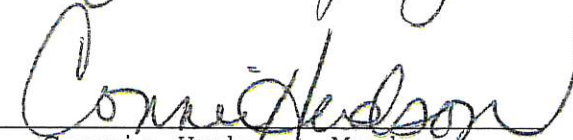
ADJOURN

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a request for motion to adjourn until September 25, 2023.

Motion carried unanimously.

  
Randall Dueitt, President

  
Merceria Ludgood, Member

  
Connie Hudson, Member

ATTEST:

  
Glenn L. Hodge, County Administrator