

August 22, 2022

MOBILE COUNTY COMMISSION

The Mobile County Commission met in regular session in the Government Plaza Auditorium, in the City of Mobile, Alabama on Monday, August 22, 2022, at 10:00 a.m. The following members of the Commission were present: Connie Hudson, President, Randall Dueitt and Merceria Ludgood, 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 Hudson chaired the meeting.

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INVOCATION

The invocation was given by Reverend Eric Zubler, Christ Church Cathedral, 115 South Conception Street, Mobile, Alabama 36602.

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PRESENTATION/  
RETIREEES/SEPTEMBER 2022

**President Connie Hudson:** This morning, we are going to acknowledge and honor some of our retirees for the month of September 2022. We have four (4) listed, and three (3) are in attendance today. If those of you who are here, please come down and join us; we have a certificate and a lapel pin for you. I think that's seventy-seven (77) years of service combined. It seems like every month; we have so much experience walking out the door. I guess that's the circle of life here. We just want the opportunity to let you know how very much we appreciate you and your service to the citizens of Mobile County. We have a certificate for each of you. The certificate reads:

Upon your retirement, the Mobile County Commission presents this certificate and wishes to express its sincere thanks and gratitude for your years of dedicated service. Your wisdom and commitment to excellence have long inspired all of us and will be remembered for many years to come. We wish you good health, happiness, and continued success in your retirement.

- James "Eddie" Burrow, 11 years 7 months, Sheriff's Department
- Robby "Shorty" Dingman, 31 years, County Building Engineers

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- Robert Gamper, 16 years 5 months, Sheriff's Department
- Bijan Shirazi, 14 years 1 month, 98 - County Engineering and Public Works

Let's give them a round of applause. Saying thank you in a certificate with a pin is such a small token for all of the time and effort in the years you have given to the County. It's meaningful to us that you spent this time serving the citizens. We hope you all really enjoy your retirement. You certainly deserve it. I think we're going to get a group picture.

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**President Connie Hudson:** Do we have some speakers signed up today? I believe that we do.

**Sharee Broussard, Public Affairs Director:** We do. Three (3) speakers have signed up today, all related to Agenda Item #32, TopGolf.

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**President Hudson:** Welcome. Please join us this morning. We're excited to have you here.

**Todd Waldo, Director, TopGolf:** We're extremely excited to be here today. We're hopeful for your support today. Today marks the significant first step in bringing TopGolf to the community of Mobile. We're hopeful for your support today, but I wanted to give a brief overview. I know there's been a lot of questions and a lot of excitement about TopGolf. We certainly are happy to be in front of you today to share that news. TopGolf is extremely excited to join its development partner, RealtyLink, LLC, to deliver a transformative development to the City of Mobile. Anchored by TopGolf, the 13-acre overall project is located near the intersection of Interstate 65 (I-65) and Government Boulevard will provide a world-class entertainment venue to residents and visitors alike to complement and support the greater Mobile community. TopGolf will serve as a regional entertainment destination. It also signifies a significant multi-million dollar investment in the community of Mobile. This project will strengthen the tax base and create jobs on property that has essentially been vacant for a number of years.

The TopGolf that we're proposing here is one of the first of its kind and a new venue. Some of the highlights of that include a two-story building, sixty (60) hitting bays, and it's a very family-friendly and community-focused

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venue. It will include top Tracer technology, which is our latest and greatest ball tracking seen on the Professional Golfers' Association (PGA) Tour. It will also include a mini-golf and an outdoor patio. We have been looking in the Mobile, Alabama, market for a number of years. This is very significant to our growth strategy. We're very hopeful for your support today. I'm happy to answer any questions you may have. Again, we are thankful to be here and hopeful for your support.

**Commissioner Randall Dueitt:** I think there were some questions if you guys want to go ahead. If you don't mind, Todd Waldo, Director, TopGolf, we have met before, and you had a conversation that I would like to put out. Would you talk about the programs you guys have that you utilize at your facility with local high schools and high school golf teams?

**Todd Waldo:** Sure.

**Commissioner Dueitt:** That's important to me if you would explain it.

**Todd Waldo:** Yes, sir, absolutely. Community engagement and services are the core of our business, both at the corporate and venue levels. TopGolf is a good corporate citizen and an engaged community partner. What you're referring to is the Youth Play at Ford initiative. That is the program that offers free game play to those that mentor the youth, whether it's high school or Boys and Girls Clubs, things of that sort. We'll offer free gameplay at our venue during the weekdays during specific hours. The initiative is to grow the game of golf and allow folks who have not been exposed to it to be introduced to it and take it as a hobby. It has been extremely successful since we launched the program five (5) or six (6) years ago across the country. It serves as a bedrock of the community.

**Commissioner Dueitt:** Thank you.

**President Hudson:** Commissioner Ludgood, I know you had some questions about employment and wages.

**Commissioner Merceria Ludgood:** Yeah. How many jobs will be created, and what would be the average hourly wage?

**Todd Waldo:** We're estimating that we'll create a minimum of one hundred fifty (150) new jobs. That's all new jobs in the community at competitive wages. We offer full-time benefits for anybody who works over thirty (30) hours a week and a lot of different ranges of salaries. We'll have some full-time and some part-time. I don't have the hourly wage range for you today, but it's a competitive rate wage within the market. We've got about forty (40) to

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sixty (60) full-time salary staff, as part of the venue, and then also the part-time staff. That would be a great opportunity for employment for college students and others alike.

**President Hudson:** Todd Waldo, Director, TopGolf, I visited the TopGolf facility in Baton Rouge, Louisiana, this past weekend. I have never been to one before, and I was curious about what was involved with it before we met today. I just wanted that background. It was a weekend, of course, but it was certainly full of people. The manager Brandon, I think is his name, told me that typically, at least on weekends, there's two (2) to three (3) hours of a wait if you don't have reservations.

**Todd Waldo:** It has become quite a popular destination for a lot of folks. Yes, that is not uncommon for a significant wait on the weekends. The reservation system helped streamline that process. There are other offers with the full-service restaurant and bar that make the wait a little bit more palatable for our guests as well. I'm glad you had a good time there. It's a full-service restaurant and bar with sixty (60) hitting bays to really get you immersed in the TopGolf experience with all the technology. The Baton Rouge, Louisiana menu will be at the Mobile, Alabama venue as well. I'm excited as it's the third venue we'll bring to the State of Alabama. The first is obviously in south Alabama, and it really creates a lot of opportunity for economic development and a regional destination for the community.

**President Hudson:** It seemed to be operating very successfully at the time I saw it. My understanding is that ours will be just slightly smaller. I think they had just a few more bays. The layout design and everything will be similar. I'm assuming it's a similar design, regardless of where they're located.

**Todd Waldo:** Yes, ma'am. This is a brand new prototype that's been under research and development for a number of years. We've got a couple of these that are currently under construction. None of these venues are open as of yet. This is breaking with a new prototype. We're excited about it and think the Mobile community is well suited for it.

**President Hudson:** Okay. Thank you so much. We are excited about this venture, investment, and partnership. We certainly wish you continued success.

**Todd Waldo:** Thank you.

**President Hudson:** John Whitson, Principal, RealtyLink, LLC, is here, and I'm not sure if you have other representatives with your organization here or not.



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If you'd like to introduce anybody, you're certainly welcome to. I know David Rodgers, Vice President of Economic Development, Mobile Area Chamber of Commerce, is here today as well.

**Todd Waldo:** I will make brief introductions if those folks can stand.

**President Hudson:** Certainly.

**Todd Waldo:** We have Jonathan Trenski, Real Estate Manager, TopGolf, and John Whitson, Principal, RealtyLink, LLC, who I think you all met with last week. We're all excited to be here today. This marks a significant milestone in bringing TopGolf here. We're hopeful for your support.

**President Hudson:** Very good. Thank you very much.

**Commissioner Dueitt:** So that Jay Ross, County Attorney, doesn't get his feelings hurt, Alvin K. Hope II, Maynard Cooper law firm, is here too.

**President Hudson:** I didn't see Alvin K. Hope II. Oh, there he is.

**Commissioner Dueitt:** You attorneys are very sensitive, so I want to make sure we recognize you.

**President Hudson:** He's our local representative, our liaison with TopGolf.

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**Sharee Broussard, Public Affairs Director:** Our next speaker is John Whitson, Principal, RealtyLink, LLC.

**President Hudson:** Any further questions? Okay. We're good.

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**Sharee Broussard:** Our final speaker is David Rodgers, Vice President of Economic Development, Mobile Area Chamber of Commerce.

**President Hudson:** Okay. I know he has some facts and figures. We rely on the Mobile Area Chamber of Commerce as we make these decisions of investments.

**David Rodgers, Vice President of Economic Development, Mobile Area Chamber of Commerce:** Thank you very much. I also have the privilege of serving as your economic

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developer at the Chamber and leading that team in the organization on the economic development front. We have had the privilege of working with John Whitson, Principal, RealtyLink, LLC, and his team at TopGolf for some time now, for at least the last twenty-four (24) months. We've been looking at this project in different iterations and finally coming home to what I feel is the best opportunity for our community today.

I want to review the economic development side of this with you guys. You've heard many different aspects of this project regarding the quality of life, having an asset in this community for talent attraction, and having something that gets people excited to do something after hours. Also, the corporate side of things with corporate events can be happening here. We're excited about that piece. I would tell you that we look at this from a number of different angles.

On the number side of things for you guys, we see this as an overall economic benefit of nearly twenty million dollars (\$20,000,000.00) over the next twenty (20) years. To put that into perspective, what we're asking you to take up today on your incentive for this company is a payback period of only two point three (2.3) years. It's a forty percent (40%) return on this investment, which we feel is extremely beneficial to this community. Our analysis takes into account new sales tax revenue and new property tax revenue in real property, furniture, and equipment, along with the jobs generated and the economic benefit of folks paying the money back into the economy.

We've heard this from a number of different iterations but make no mistake; this will give new revenue to the economy. Ultimately, we were competing on this project with three (3) states; the Florida panhandle to the Mississippi Gulf Coast. We pulled people in daily from those economies into Mobile, Alabama. We're competing against things like the casinos on the Mississippi Gulf Coast and the Blue Wahoos in Pensacola, Florida. This is new money; new revenue generated back into our economy. We talked about the quality of life. I think the last thing to kind of hit on for you guys is the diversification. We're big on diversifying the economy, tourism, and hospitality. This is a way to diversify that sector for us and Mobile, Alabama, for the economic benefit.

I want to commend all of you for your leadership, for taking this up, and having a number of meetings with us as we've looked at this. I'll commend your staff, specifically Jay Ross, County Attorney. They have helped us tremendously on some things, especially in tight timelines where we had to get some things turned around. I want to thank all of you guys. I'm happy to answer any questions, but we feel very strongly that the economic

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benefit from this project far exceeds what is being asked of you today to be considered on the incentive side of things. Any questions I can answer for you guys? Thank you.

**President Hudson:** Thank you. I'm just excited about the synergy it will help create with the Mobile County Sportsplex.

**David Rodgers:** Absolutely.

**President Hudson:** They're in very close proximity. I think that will certainly be a win-win situation for both.

**David Rodgers:** Certainly taking an arguably blighted piece of property that has not been regenerating any tax revenue back in this economy and putting that property back into service.

**President Hudson:** Thank you.

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AGENDA #1

APPROVE MINUTES

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve minutes of the special meeting of August 1, 2022.

Motion carried unanimously.

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AGENDA #2

APPROVE CLAIMS

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

COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
General Claims	A T AND T MOBILITY	08/10/2022	404270	79.98
General Claims	A T AND T MOBILITY	08/19/2022		4,105.30

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
General Claims	A T AND T MOBILITY	08/19/2022	404618	4,105.30
	<b>A T AND T MOBILITY</b>			<b>8,290.58</b>
General Claims	ACE AUTO TINTING INC	08/02/2022	404142	850.00
General Claims	ACE AUTO TINTING INC	08/10/2022	404252	5,040.00
General Claims	ACE AUTO TINTING INC	08/19/2022		50.00
General Claims	ACE AUTO TINTING INC	08/19/2022	404601	50.00
	<b>ACE AUTO TINTING INC</b>			<b>5,990.00</b>
General Claims	ADMINISTRATIVE OFFICE OF COURTS	08/17/2022	404512	10,819.59
General Claims	ADMINISTRATIVE OFFICE OF COURTS	08/17/2022	404511	108,290.76
	<b>ADMINISTRATIVE OFFICE OF COURTS</b>			<b>119,110.35</b>
General Claims	AEIKER CONSTRUCTION CORP	08/12/2022		9,780.00
General Claims	AEIKER CONSTRUCTION CORP	08/19/2022		1,870.00
General Claims	AEIKER CONSTRUCTION CORP	08/19/2022		1,870.00
	<b>AEIKER CONSTRUCTION CORP</b>			<b>13,520.00</b>
General Claims	AIDS ALABAMA SOUTH LLC	08/10/2022	404253	8,750.00
	<b>AIDS ALABAMA SOUTH LLC</b>			<b>8,750.00</b>
General Claims	AIRGAS USA LLC	08/12/2022	404421	206.81
	<b>AIRGAS USA LLC</b>			<b>206.81</b>
General Claims	ALABAMA CHILD SUPPORT PAYMENT CENTER	08/02/2022	13395	5,088.41
General Claims	ALABAMA CHILD SUPPORT PAYMENT CENTER	08/16/2022	13406	15,327.15
	<b>ALABAMA CHILD SUPPORT PAYMENT CENTER</b>			<b>20,415.56</b>
General Claims	ALABAMA DEPT OF ENVIRONMENTAL MANAGEMENT	08/17/2022	404513	1,385.00
	<b>ALABAMA DEPT OF ENVIRONMENTAL MANAGEMENT</b>			<b>1,385.00</b>
General Claims	ALABAMA DEPT OF FORENSIC SCIENCES	08/10/2022		42,466.67

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
	<b>ALABAMA DEPT OF FORENSIC SCIENCES</b>			<b>42,466.67</b>
General Claims	ALABAMA DEPT OF REVENUE	08/12/2022	404422	323.12
General Claims	ALABAMA DEPT OF REVENUE	08/17/2022	404514	3.75
	<b>ALABAMA DEPT OF REVENUE</b>			<b>326.87</b>
General Claims	ALABAMA INSTITUTE FOR THE DEAF AND BLIND	08/04/2022	404187	374.90
	<b>ALABAMA INSTITUTE FOR THE DEAF AND BLIND</b>			<b>374.90</b>
General Claims	ALABAMA INTERACTIVE LLC	08/12/2022	404423	390.00
	<b>ALABAMA INTERACTIVE LLC</b>			<b>390.00</b>
General Claims	ALABAMA JUDICIAL COLLEGE EDUCATION FUND	08/10/2022	404254	900.00
	<b>ALABAMA JUDICIAL COLLEGE EDUCATION FUND</b>			<b>900.00</b>
General Claims	ALABAMA LAW ENFORCEMENT AGENCY	08/19/2022		300.00
General Claims	ALABAMA LAW ENFORCEMENT AGENCY	08/19/2022	404602	300.00
	<b>ALABAMA LAW ENFORCEMENT AGENCY</b>			<b>600.00</b>
General Claims	ALABAMA LEAGUE OF MUNICIPALITIES	08/10/2022	404256	475.00
General Claims	ALABAMA LEAGUE OF MUNICIPALITIES	08/10/2022	404255	475.00
	<b>ALABAMA LEAGUE OF MUNICIPALITIES</b>			<b>950.00</b>
General Claims	ALABAMA MEDIA GROUP	08/04/2022	404188	2,407.95
	<b>ALABAMA MEDIA GROUP</b>			<b>2,407.95</b>
General Claims	ALABAMA POWER CO	08/02/2022	404144	1,997.50
General Claims	ALABAMA POWER CO	08/02/2022	404143	67.66
General Claims	ALABAMA POWER CO	08/02/2022	404147	173.66
General Claims	ALABAMA POWER CO	08/02/2022	404146	101.39
General Claims	ALABAMA POWER CO	08/02/2022	404145	3,514.81

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
General Claims	ALABAMA POWER CO	08/04/2022	404189	14,335.98
General Claims	ALABAMA POWER CO	08/10/2022	404266	133.46
General Claims	ALABAMA POWER CO	08/10/2022	404265	1,410.48
General Claims	ALABAMA POWER CO	08/10/2022	404264	106.94
General Claims	ALABAMA POWER CO	08/10/2022	404263	91.87
General Claims	ALABAMA POWER CO	08/10/2022	404262	22.22
General Claims	ALABAMA POWER CO	08/10/2022	404261	198.30
General Claims	ALABAMA POWER CO	08/10/2022	404260	27.02
General Claims	ALABAMA POWER CO	08/10/2022	404259	649.45
General Claims	ALABAMA POWER CO	08/10/2022	404258	65.46
General Claims	ALABAMA POWER CO	08/10/2022	404257	394.72
General Claims	ALABAMA POWER CO	08/19/2022		85.14
General Claims	ALABAMA POWER CO	08/19/2022		148.50
General Claims	ALABAMA POWER CO	08/19/2022		550.90
General Claims	ALABAMA POWER CO	08/19/2022		309.72
General Claims	ALABAMA POWER CO	08/19/2022		1,714.98
General Claims	ALABAMA POWER CO	08/19/2022		376.91
General Claims	ALABAMA POWER CO	08/19/2022		120.72
General Claims	ALABAMA POWER CO	08/19/2022		48.33
General Claims	ALABAMA POWER CO	08/19/2022	404616	106.19
General Claims	ALABAMA POWER CO	08/19/2022	404615	66.88
General Claims	ALABAMA POWER CO	08/19/2022	404614	85.14
General Claims	ALABAMA POWER CO	08/19/2022	404613	148.50
General Claims	ALABAMA POWER CO	08/19/2022	404612	550.90
General Claims	ALABAMA POWER CO	08/19/2022	404611	309.72



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COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
General Claims	ALABAMA POWER CO	08/19/2022	404610	3,888.03
General Claims	ALABAMA POWER CO	08/19/2022	404609	1,714.98
General Claims	ALABAMA POWER CO	08/19/2022	404608	313.22
General Claims	ALABAMA POWER CO	08/19/2022	404607	376.91
General Claims	ALABAMA POWER CO	08/19/2022	404606	13,217.16
General Claims	ALABAMA POWER CO	08/19/2022	404605	120.72
General Claims	ALABAMA POWER CO	08/19/2022	404604	48.33
General Claims	ALABAMA POWER CO	08/19/2022	404603	8,599.91
	<b>ALABAMA POWER CO</b>			<b>56,192.71</b>
General Claims	ALABAMA PROBATE JUDGES ASSOCIATION	08/17/2022	404515	1,000.00
	<b>ALABAMA PROBATE JUDGES ASSOCIATION</b>			<b>1,000.00</b>
General Claims	ALABAMA SOCIETY OF CERTIFIED	08/02/2022	404148	69.00
	<b>ALABAMA SOCIETY OF CERTIFIED</b>			<b>69.00</b>
General Claims	ALACOURT COM	08/10/2022	404267	133.00
General Claims	ALACOURT COM	08/12/2022	404424	104.00
General Claims	ALACOURT COM	08/17/2022	404516	217.00
	<b>ALACOURT COM</b>			<b>454.00</b>
General Claims	ALL OVER JANITORIAL SERVICES INC	08/04/2022		4,000.00
	<b>ALL OVER JANITORIAL SERVICES INC</b>			<b>4,000.00</b>
General Claims	AMERICAN FOODS INC	08/10/2022	404268	5,746.59
	<b>AMERICAN FOODS INC</b>			<b>5,746.59</b>
General Claims	ANDREWS HARDWARE CO INC	08/04/2022	404190	78.92
General Claims	ANDREWS HARDWARE CO INC	08/12/2022	404425	213.11
General Claims	ANDREWS HARDWARE CO INC	08/17/2022	404517	231.00
	<b>ANDREWS HARDWARE CO INC</b>			<b>523.03</b>
General Claims	ANIMAL CARE EQUIPMENT AND SERVICES INC	08/04/2022		579.35

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
General Claims	ANIMAL CARE EQUIPMENT AND SERVICES INC	08/17/2022		148.60
	<b>ANIMAL CARE EQUIPMENT AND SERVICES INC</b>			<b>727.95</b>
General Claims	ARCHITECTS GROUP INC, THE	08/04/2022		77,940.40
	<b>ARCHITECTS GROUP INC, THE</b>			<b>77,940.40</b>
General Claims	ARROW MAGNOLIA	08/10/2022	404269	188.96
	<b>ARROW MAGNOLIA</b>			<b>188.96</b>
General Claims	ARTCRAFT PRESS INC	08/10/2022		559.00
	<b>ARTCRAFT PRESS INC</b>			<b>559.00</b>
General Claims	AS AND G CLAIMS ADMINISTRATION INC	08/02/2022	404149	6,098.75
	<b>AS AND G CLAIMS ADMINISTRATION INC</b>			<b>6,098.75</b>
General Claims	ASPHALT ZIPPER INC	08/02/2022	404150	5,377.50
	<b>ASPHALT ZIPPER INC</b>			<b>5,377.50</b>
General Claims	ASSOCIATED EQUIPMENT COMPANY OF DELAWARE	08/12/2022	404426	95.91
	<b>ASSOCIATED EQUIPMENT COMPANY OF DELAWARE</b>			<b>95.91</b>
General Claims	AT & T WIRELESS	08/12/2022	404427	4,144.09
	<b>AT &amp; T WIRELESS</b>			<b>4,144.09</b>
General Claims	AT AND T	08/02/2022	404151	128.40
General Claims	AT AND T	08/04/2022	404194	1,171.76
General Claims	AT AND T	08/04/2022	404193	260.97
General Claims	AT AND T	08/04/2022	404197	237.67
General Claims	AT AND T	08/04/2022	404196	9,974.96
General Claims	AT AND T	08/04/2022	404195	45.92
General Claims	AT AND T	08/10/2022	404271	112.85
General Claims	AT AND T	08/12/2022	404429	260.97
General Claims	AT AND T	08/12/2022	404428	1,171.76

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
General Claims	AT AND T	08/12/2022	404430	963.92
	<b>AT AND T</b>			<b>14,329.18</b>
General Claims	AT AND T LONG DISTANCE SERVICE	08/04/2022	404192	407.23
General Claims	AT AND T LONG DISTANCE SERVICE	08/04/2022	404191	74.19
General Claims	AT AND T LONG DISTANCE SERVICE	08/17/2022	404518	82.81
General Claims	AT AND T LONG DISTANCE SERVICE	08/19/2022		407.27
General Claims	AT AND T LONG DISTANCE SERVICE	08/19/2022	404617	407.27
	<b>AT AND T LONG DISTANCE SERVICE</b>			<b>1,378.77</b>
General Claims	AUBURN UNIVERSITY	08/04/2022	404198	900.00
General Claims	AUBURN UNIVERSITY	08/04/2022	404199	165.00
General Claims	AUBURN UNIVERSITY	08/17/2022	404519	350.00
General Claims	AUBURN UNIVERSITY	08/19/2022		650.00
General Claims	AUBURN UNIVERSITY	08/19/2022	404619	650.00
	<b>AUBURN UNIVERSITY</b>			<b>2,715.00</b>
General Claims	AUDIO UNLIMITED INC	08/10/2022		4,608.95
	<b>AUDIO UNLIMITED INC</b>			<b>4,608.95</b>
General Claims	AUTONATION	08/10/2022	404272	4,371.79
	<b>AUTONATION</b>			<b>4,371.79</b>
General Claims	AVAAP USA LLC	08/10/2022		211,816.40
	<b>AVAAP USA LLC</b>			<b>211,816.40</b>
General Claims	AZALEA CITY CHURCH OF CHRIST	08/10/2022	404273	300.00
	<b>AZALEA CITY CHURCH OF CHRIST</b>			<b>300.00</b>
General Claims	B AND B APPLIANCE PARTS	08/02/2022		76.20
General Claims	B AND B APPLIANCE PARTS	08/04/2022		66.93
General Claims	B AND B APPLIANCE PARTS	08/12/2022		381.98
General Claims	B AND B APPLIANCE PARTS	08/17/2022		333.66
	<b>B AND B APPLIANCE PARTS</b>			<b>858.77</b>

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
General Claims	BAGBY AND RUSSELL ELECTRIC CO INC	08/17/2022		11,979.44
	<b>BAGBY AND RUSSELL ELECTRIC CO INC</b>			<b>11,979.44</b>
General Claims	BAY AREA PRINTING AND GRAPHIC SOLUTIONS INC	08/04/2022		497.00
	<b>BAY AREA PRINTING AND GRAPHIC SOLUTIONS INC</b>			<b>497.00</b>
General Claims	BAY AREA REPORTING INC	08/04/2022		165.00
General Claims	BAY AREA REPORTING INC	08/04/2022	404200	330.00
	<b>BAY AREA REPORTING INC</b>			<b>495.00</b>
General Claims	BAY CONCRETE	08/17/2022	404520	1,111.50
	<b>BAY CONCRETE</b>			<b>1,111.50</b>
General Claims	BAY LANDSCAPING INC	08/12/2022	404431	1,147.73
General Claims	BAY LANDSCAPING INC	08/12/2022	404432	2,295.46
	<b>BAY LANDSCAPING INC</b>			<b>3,443.19</b>
General Claims	BAY NURSING INC	08/10/2022		15,496.88
	<b>BAY NURSING INC</b>			<b>15,496.88</b>
General Claims	BAYOU FASTENERS AND SUPPLY INC	08/02/2022	404152	2,890.00
General Claims	BAYOU FASTENERS AND SUPPLY INC	08/04/2022	404201	7.50
General Claims	BAYOU FASTENERS AND SUPPLY INC	08/10/2022	404274	6.00
General Claims	BAYOU FASTENERS AND SUPPLY INC	08/10/2022	404275	72.00
General Claims	BAYOU FASTENERS AND SUPPLY INC	08/12/2022	404433	40.00
General Claims	BAYOU FASTENERS AND SUPPLY INC	08/19/2022		204.00
General Claims	BAYOU FASTENERS AND SUPPLY INC	08/19/2022	404620	204.00
	<b>BAYOU FASTENERS AND SUPPLY INC</b>			<b>3,423.50</b>
General Claims	BAYSIDE IRRIGATION AND LANDSCAPING INC	08/10/2022	404276	2,285.00
General Claims	BAYSIDE IRRIGATION AND LANDSCAPING INC	08/12/2022	404434	950.00
	<b>BAYSIDE IRRIGATION AND LANDSCAPING INC</b>			<b>3,235.00</b>

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General Claims	BEARD EQUIPMENT CO	08/04/2022		936.23
General Claims	BEARD EQUIPMENT CO	08/10/2022		123.20
General Claims	BEARD EQUIPMENT CO	08/12/2022		9,624.83
General Claims	BEARD EQUIPMENT CO	08/19/2022		425.98
General Claims	BEARD EQUIPMENT CO	08/17/2022		1,087.80
General Claims	BEARD EQUIPMENT CO	08/19/2022		425.98
	<b>BEARD EQUIPMENT CO</b>			<b>12,624.02</b>
General Claims	BEN M RADCLIFF CONTRACTOR INC	08/04/2022		916,354.54
General Claims	BEN M RADCLIFF CONTRACTOR INC	08/17/2022		1,498,610.29
	<b>BEN M RADCLIFF CONTRACTOR INC</b>			<b>2,414,964.83</b>
General Claims	BEST BUY BUSINESS ADVANTAGE ACCOUNT	08/10/2022	404277	69.98
	<b>BEST BUY BUSINESS ADVANTAGE ACCOUNT</b>			<b>69.98</b>
General Claims	BEST IMPRESSIONS	08/02/2022	404153	1,267.00
	<b>BEST IMPRESSIONS</b>			<b>1,267.00</b>
General Claims	BIVENS, SHAWN	08/17/2022	404521	1,250.00
	<b>BIVENS, SHAWN</b>			<b>1,250.00</b>
General Claims	BLOSSMAN GAS INC	08/04/2022	404202	251.65
	<b>BLOSSMAN GAS INC</b>			<b>251.65</b>
General Claims	BOARD OF SCHOOL COMMISSIONERS	08/10/2022	404278	43,930.00
	<b>BOARD OF SCHOOL COMMISSIONERS</b>			<b>43,930.00</b>
General Claims	BOB BARKER CO INC	08/02/2022	404154	2,145.60
General Claims	BOB BARKER CO INC	08/04/2022	404203	3,249.04
General Claims	BOB BARKER CO INC	08/12/2022	404435	1,016.40
General Claims	BOB BARKER CO INC	08/17/2022	404522	2,176.30
	<b>BOB BARKER CO INC</b>			<b>8,587.34</b>
General Claims	BORDEN DAIRY COMPANY	08/04/2022	404204	263.40
	<b>BORDEN DAIRY COMPANY</b>			<b>263.40</b>
General Claims	BRIDGE INC, THE	08/04/2022	404205	266,615.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
	<b>BRIDGE INC, THE</b>			<b>266,615.00</b>
General Claims	BUMPER TO BUMPER AUTO PARTS	08/02/2022		228.43
General Claims	BUMPER TO BUMPER AUTO PARTS	08/04/2022		60.74
General Claims	BUMPER TO BUMPER AUTO PARTS	08/12/2022		2,998.96
General Claims	BUMPER TO BUMPER AUTO PARTS	08/19/2022		78.80
General Claims	BUMPER TO BUMPER AUTO PARTS	08/19/2022		78.80
	<b>BUMPER TO BUMPER AUTO PARTS</b>			<b>3,445.73</b>
General Claims	BURK KLEINPETER INC	08/19/2022		45,403.26
General Claims	BURK KLEINPETER INC	08/19/2022	404621	45,403.26
	<b>BURK KLEINPETER INC</b>			<b>90,806.52</b>
General Claims	BUTLER COMPLETE SERVICES LLC	08/02/2022	404155	1,870.00
General Claims	BUTLER COMPLETE SERVICES LLC	08/02/2022		900.00
	<b>BUTLER COMPLETE SERVICES LLC</b>			<b>2,770.00</b>
General Claims	C AND S ELECTRIC	08/10/2022	404281	660.00
General Claims	C AND S ELECTRIC	08/12/2022	404437	5,051.00
	<b>C AND S ELECTRIC</b>			<b>5,711.00</b>
General Claims	CALL NEWS	08/10/2022	404279	3,725.00
	<b>CALL NEWS</b>			<b>3,725.00</b>
General Claims	CAMELLIA TROPHY SHOP	08/10/2022	404280	220.00
General Claims	CAMELLIA TROPHY SHOP	08/12/2022	404436	1,298.00
	<b>CAMELLIA TROPHY SHOP</b>			<b>1,518.00</b>
General Claims	CAMPER CITY	08/02/2022	404156	2,050.00
General Claims	CAMPER CITY	08/04/2022	404206	666.00
General Claims	CAMPER CITY	08/19/2022		4,225.00
General Claims	CAMPER CITY	08/19/2022	404622	4,225.00
	<b>CAMPER CITY</b>			<b>11,166.00</b>
General Claims	CAPITAL TRACTOR INC	08/10/2022	404282	209.84



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COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
General Claims	CAPITAL TRACTOR INC	08/12/2022	404438	1,859.22
	<b>CAPITAL TRACTOR INC</b>			<b>2,069.06</b>
General Claims	CARSON, TERELL	08/04/2022	404207	1,000.00
	<b>CARSON, TERELL</b>			<b>1,000.00</b>
General Claims	CDW LLC	08/02/2022	404157	20,667.52
General Claims	CDW LLC	08/02/2022		429.12
General Claims	CDW LLC	08/04/2022		4,014.73
General Claims	CDW LLC	08/10/2022		266.85
General Claims	CDW LLC	08/17/2022		1,289.40
	<b>CDW LLC</b>			<b>26,667.62</b>
General Claims	CENTURYLINK	08/02/2022	404159	144.89
General Claims	CENTURYLINK	08/02/2022	404158	104.21
General Claims	CENTURYLINK	08/10/2022	404283	159.88
	<b>CENTURYLINK</b>			<b>408.98</b>
General Claims	CHANCELLOR INC	08/19/2022		903.14
General Claims	CHANCELLOR INC	08/19/2022		903.14
	<b>CHANCELLOR INC</b>			<b>1,806.28</b>
General Claims	CHARM TEX	08/04/2022		1,978.40
General Claims	CHARM TEX	08/10/2022		1,198.80
General Claims	CHARM TEX	08/10/2022	404284	998.00
General Claims	CHARM TEX	08/12/2022		3,446.40
General Claims	CHARM TEX	08/17/2022		645.00
	<b>CHARM TEX</b>			<b>8,266.60</b>
General Claims	CHRISTIAN, JOHN L	08/02/2022	404160	135.00
General Claims	CHRISTIAN, JOHN L	08/04/2022	404208	384.00
	<b>CHRISTIAN, JOHN L</b>			<b>519.00</b>
General Claims	CINTAS CORP LOC 211	08/02/2022		396.49
General Claims	CINTAS CORP LOC 211	08/04/2022		2,551.38

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
General Claims	CINTAS CORP LOC 211	08/10/2022		9,195.51
General Claims	CINTAS CORP LOC 211	08/12/2022		3,090.31
General Claims	CINTAS CORP LOC 211	08/17/2022		283.96
General Claims	CINTAS CORP LOC 211	08/19/2022		400.89
General Claims	CINTAS CORP LOC 211	08/19/2022		400.89
	<b>CINTAS CORP LOC 211</b>			<b>16,319.43</b>
General Claims	CITY ELECTRIC SUPPLY	08/02/2022	404161	2,402.12
General Claims	CITY ELECTRIC SUPPLY	08/04/2022	404209	906.25
General Claims	CITY ELECTRIC SUPPLY	08/12/2022	404439	5,842.50
	<b>CITY ELECTRIC SUPPLY</b>			<b>9,150.87</b>
General Claims	CITY OF CHICKASAW BOARD OF EDUCATION	08/10/2022	404285	3,260.00
	<b>CITY OF CHICKASAW BOARD OF EDUCATION</b>			<b>3,260.00</b>
General Claims	CLARK GEER LATHAM AND ASSOC INC	08/12/2022	404440	4,500.00
	<b>CLARK GEER LATHAM AND ASSOC INC</b>			<b>4,500.00</b>
General Claims	CLASSIC PAINT AND BODY INC	08/12/2022		10,975.58
	<b>CLASSIC PAINT AND BODY INC</b>			<b>10,975.58</b>
General Claims	CLUTCH AND POWERTRAIN	08/12/2022		1,419.80
	<b>CLUTCH AND POWERTRAIN</b>			<b>1,419.80</b>
General Claims	CNA SURETY	08/10/2022	404286	50.00
	<b>CNA SURETY</b>			<b>50.00</b>
General Claims	COAST SAFE AND LOCK	08/02/2022	404162	379.00
General Claims	COAST SAFE AND LOCK	08/10/2022		967.00
General Claims	COAST SAFE AND LOCK	08/12/2022		13.80
	<b>COAST SAFE AND LOCK</b>			<b>1,359.80</b>
General Claims	COCA-COLA BOTTLING COMPANY UNITED INC	08/10/2022	404287	94.75
	<b>COCA-COLA BOTTLING COMPANY UNITED INC</b>			<b>94.75</b>

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
General Claims	COMCAST CABLE	08/04/2022	404215	79.00
General Claims	COMCAST CABLE	08/04/2022	404214	21.00
General Claims	COMCAST CABLE	08/04/2022	404213	8.97
General Claims	COMCAST CABLE	08/04/2022	404212	12.64
General Claims	COMCAST CABLE	08/04/2022	404211	71.37
General Claims	COMCAST CABLE	08/04/2022	404210	660.96
General Claims	COMCAST CABLE	08/10/2022	404290	140.86
General Claims	COMCAST CABLE	08/10/2022	404289	6.32
General Claims	COMCAST CABLE	08/10/2022	404288	79.00
General Claims	COMCAST CABLE	08/17/2022	404523	376.49
	<b>COMCAST CABLE</b>			<b>1,456.61</b>
General Claims	COMMUNITY SECURITY SERVICES	08/02/2022	404163	6,830.30
General Claims	COMMUNITY SECURITY SERVICES	08/17/2022	404524	11,836.25
	<b>COMMUNITY SECURITY SERVICES</b>			<b>18,666.55</b>
General Claims	CONSUMER CREDIT COUNSELING SERVICE OF MOBILE	08/10/2022	404291	25,218.00
	<b>CONSUMER CREDIT COUNSELING SERVICE OF MOBILE</b>			<b>25,218.00</b>
General Claims	COPIER SOLUTIONS CORPORATION	08/10/2022	404292	1,039.80
	<b>COPIER SOLUTIONS CORPORATION</b>			<b>1,039.80</b>
General Claims	COPY PRODUCTS COMPANY	08/10/2022	404293	300.00
	<b>COPY PRODUCTS COMPANY</b>			<b>300.00</b>
COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
General Claims	CORNERSTONE DETENTION PRODUCTS INC	08/02/2022	404164	7,193.88
	<b>CORNERSTONE DETENTION PRODUCTS INC</b>			<b>7,193.88</b>

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
General Claims	COSTAR REALTY INFORMATION INC	08/04/2022	404216	20,000.00
	<b>COSTAR REALTY INFORMATION INC</b>			<b>20,000.00</b>
General Claims	COSTCO WHOLESALE CORPORATION	08/10/2022	404294	60.00
	<b>COSTCO WHOLESALE CORPORATION</b>			<b>60.00</b>
General Claims	COVINGTON AND SONS LLC	08/10/2022	404295	323.00
General Claims	COVINGTON AND SONS LLC	08/17/2022	404525	864.50
	<b>COVINGTON AND SONS LLC</b>			<b>1,187.50</b>
General Claims	COVINGTON, BERNNIE K	08/12/2022	404441	2,110.10
	<b>COVINGTON, BERNNIE K</b>			<b>2,110.10</b>
General Claims	COWIN EQUIPMENT CO INC	08/04/2022	404217	1,990.35
General Claims	COWIN EQUIPMENT CO INC	08/12/2022	404442	4,984.04
	<b>COWIN EQUIPMENT CO INC</b>			<b>6,974.39</b>
General Claims	CPC SOFTWARE SOLUTIONS	08/10/2022	404296	255.30
General Claims	CPC SOFTWARE SOLUTIONS	08/12/2022	404443	428.40
	<b>CPC SOFTWARE SOLUTIONS</b>			<b>683.70</b>
General Claims	CUMMINS MID SOUTH LLC	08/17/2022	404526	1,820.93
	<b>CUMMINS MID SOUTH LLC</b>			<b>1,820.93</b>
General Claims	CUSTOM DESIGNS	08/02/2022	404165	75.00
General Claims	CUSTOM DESIGNS	08/12/2022	404444	65.00
	<b>CUSTOM DESIGNS</b>			<b>140.00</b>
General Claims	CVS PHARMACY	08/17/2022	404527	129.53
	<b>CVS PHARMACY</b>			<b>129.53</b>
General Claims	DADE PAPER AND BAG CO	08/02/2022	404166	167.24
General Claims	DADE PAPER AND BAG CO	08/04/2022	404218	472.27
General Claims	DADE PAPER AND BAG CO	08/10/2022	404297	235.05
General Claims	DADE PAPER AND BAG CO	08/10/2022	404298	209.05

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
General Claims	DADE PAPER AND BAG CO	08/12/2022	404445	384.76
General Claims	DADE PAPER AND BAG CO	08/17/2022	404530	1,148.80
General Claims	DADE PAPER AND BAG CO	08/17/2022	404529	1,209.03
General Claims	DADE PAPER AND BAG CO	08/17/2022	404528	1,210.60
	<b>DADE PAPER AND BAG CO</b>			<b>5,036.80</b>
General Claims	DANIEL O'BRIEN	08/16/2022	13407	8,829.34
	<b>DANIEL O'BRIEN</b>			<b>8,829.34</b>
General Claims	DATA VENTURES LLC	08/12/2022	404446	17,100.00
	<b>DATA VENTURES LLC</b>			<b>17,100.00</b>
General Claims	DAUPHIN ISLAND WATER AND SEWER	08/10/2022	404299	22.58
	<b>DAUPHIN ISLAND WATER AND SEWER</b>			<b>22.58</b>
General Claims	DAVISON FUELS INC	08/04/2022	404219	327.60
	<b>DAVISON FUELS INC</b>			<b>327.60</b>
General Claims	DC CHILD SUPPORT CLEARINGHOUSE	08/02/2022	13396	124.00
General Claims	DC CHILD SUPPORT CLEARINGHOUSE	08/16/2022	13408	124.00
	<b>DC CHILD SUPPORT CLEARINGHOUSE</b>			<b>248.00</b>
General Claims	DEARBORN YMCA OF SOUTH ALABAMA	08/17/2022	404531	1,000.00
	<b>DEARBORN YMCA OF SOUTH ALABAMA</b>			<b>1,000.00</b>
General Claims	DEER OAKS EAP SERVICES LLC	08/02/2022	404167	2,188.20
	<b>DEER OAKS EAP SERVICES LLC</b>			<b>2,188.20</b>
General Claims	DEES PAPER CO INC	08/02/2022	404168	27.00
General Claims	DEES PAPER CO INC	08/04/2022		4,198.83
General Claims	DEES PAPER CO INC	08/10/2022		271.03
General Claims	DEES PAPER CO INC	08/10/2022	404300	416.90
General Claims	DEES PAPER CO INC	08/12/2022	404447	53.83
General Claims	DEES PAPER CO INC	08/12/2022		4,241.28
General Claims	DEES PAPER CO INC	08/17/2022		536.70

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General Claims	DEES PAPER CO INC	08/19/2022		89.57
	<b>DEES PAPER CO INC</b>			<b>9,835.14</b>
General Claims	DEX IMAGING INC	08/04/2022	404220	60.53
	<b>DEX IMAGING INC</b>			<b>60.53</b>
General Claims	DIRT INC	08/12/2022		140.00
General Claims	DIRT INC	08/12/2022	404448	140.00
	<b>DIRT INC</b>			<b>280.00</b>
General Claims	DISH	08/10/2022	404301	87.55
General Claims	DISH	08/17/2022	404532	87.38
	<b>DISH</b>			<b>174.93</b>
General Claims	DIVERSIFIED MAINTENANCE RWS LLC	08/10/2022	404302	19,929.83
	<b>DIVERSIFIED MAINTENANCE RWS LLC</b>			<b>19,929.83</b>
General Claims	DOGWOOD PRODUCTIONS INC	08/04/2022	404221	675.00
General Claims	DOGWOOD PRODUCTIONS INC	08/17/2022	404533	2,450.00
	<b>DOGWOOD PRODUCTIONS INC</b>			<b>3,125.00</b>
General Claims	DRIVEN ENGINEERING INC	08/17/2022	404534	13,615.47
	<b>DRIVEN ENGINEERING INC</b>			<b>13,615.47</b>
General Claims	DUEITT'S BATTERY SUPPLY INC	08/02/2022	404169	321.00
General Claims	DUEITT'S BATTERY SUPPLY INC	08/10/2022		49.95
	<b>DUEITT'S BATTERY SUPPLY INC</b>			<b>370.95</b>
General Claims	ELECTION SYSTEMS AND SOFTWARE INC	08/10/2022	404303	453.00
General Claims	ELECTION SYSTEMS AND SOFTWARE INC	08/17/2022	404535	175.00
	<b>ELECTION SYSTEMS AND SOFTWARE INC</b>			<b>628.00</b>
General Claims	ELLISOR, THOMAS STEVEN	08/17/2022	404536	2,000.00
	<b>ELLISOR, THOMAS STEVEN</b>			<b>2,000.00</b>
General Claims	ENGLISH COLOR AND SUPPLY LLC	08/10/2022	404304	287.84
	<b>ENGLISH COLOR AND SUPPLY LLC</b>			<b>287.84</b>



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General Claims	ENNIS-FLINT	08/17/2022	404537	9,670.00
	<b>ENNIS-FLINT</b>			<b>9,670.00</b>
General Claims	ENVIRO-MASTER SERVICES	08/17/2022		198.94
	<b>ENVIRO-MASTER SERVICES</b>			<b>198.94</b>
General Claims	ENVIRONMENTAL SCIENCE ASSOCIATES	08/12/2022	404449	12,160.00
	<b>ENVIRONMENTAL SCIENCE ASSOCIATES</b>			<b>12,160.00</b>
General Claims	ESFELLER CONSTRUCTION CO INC	08/02/2022	404170	1,440.00
	<b>ESFELLER CONSTRUCTION CO INC</b>			<b>1,440.00</b>
General Claims	ESTES LAW FIRM LLC	08/10/2022	404305	4,298.56
	<b>ESTES LAW FIRM LLC</b>			<b>4,298.56</b>
General Claims	EVANS	08/19/2022		280.80
General Claims	EVANS	08/19/2022	404623	280.80
	<b>EVANS</b>			<b>561.60</b>
General Claims	FEDERAL EXPRESS CORP	08/02/2022	404172	30.55
General Claims	FEDERAL EXPRESS CORP	08/02/2022	404171	28.77
General Claims	FEDERAL EXPRESS CORP	08/10/2022	404306	64.92
General Claims	FEDERAL EXPRESS CORP	08/12/2022	404450	7.54
	<b>FEDERAL EXPRESS CORP</b>			<b>131.78</b>
General Claims	FERGUSON ENTERPRISES INC	08/02/2022	404173	482.17
General Claims	FERGUSON ENTERPRISES INC	08/10/2022	404307	1,200.15
General Claims	FERGUSON ENTERPRISES INC	08/12/2022	404451	7,522.94
	<b>FERGUSON ENTERPRISES INC</b>			<b>9,205.26</b>
General Claims	FL SDU	08/02/2022	13397	109.15
General Claims	FL SDU	08/16/2022	13409	109.15
	<b>FL SDU</b>			<b>218.30</b>
General Claims	FLEETPRIDE INC	08/04/2022	404222	90.78
General Claims	FLEETPRIDE INC	08/12/2022	404452	565.37

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	<b>FLEETPRIDE INC</b>			<b>656.15</b>
General Claims	FULCRUM BUILDING GROUP LLC	08/02/2022	404174	435.96
General Claims	FULCRUM BUILDING GROUP LLC	08/10/2022		508.20
General Claims	FULCRUM BUILDING GROUP LLC	08/17/2022	404538	217.98
	<b>FULCRUM BUILDING GROUP LLC</b>			<b>1,162.14</b>
General Claims	FYR FYTER SALES AND SERVICE INC	08/17/2022	404539	201.00
General Claims	FYR FYTER SALES AND SERVICE INC	08/17/2022		201.00
	<b>FYR FYTER SALES AND SERVICE INC</b>			<b>402.00</b>
General Claims	G G PORTABLES INC	08/12/2022		415.00
	<b>G G PORTABLES INC</b>			<b>415.00</b>
General Claims	GAILLARD BUILDERS INC	08/17/2022	404540	61,013.00
	<b>GAILLARD BUILDERS INC</b>			<b>61,013.00</b>
General Claims	GEOTECHNICAL ENGINEERING TESTING INC	08/10/2022	404308	12,364.53
General Claims	GEOTECHNICAL ENGINEERING TESTING INC	08/10/2022	404309	5,106.78
	<b>GEOTECHNICAL ENGINEERING TESTING INC</b>			<b>17,471.31</b>
General Claims	GET IT DUNN LLC	08/10/2022	404310	400.00
General Claims	GET IT DUNN LLC	08/12/2022	404453	400.00
	<b>GET IT DUNN LLC</b>			<b>800.00</b>
General Claims	GILMORE SERVICES	08/04/2022	404223	74.22
	<b>GILMORE SERVICES</b>			<b>74.22</b>
General Claims	GIRL SCOUTS OF SOUTHERN ALABAMA INC	08/19/2022		350.00
General Claims	GIRL SCOUTS OF SOUTHERN ALABAMA INC	08/19/2022	404624	350.00
	<b>GIRL SCOUTS OF SOUTHERN ALABAMA INC</b>			<b>700.00</b>
General Claims	GLASSRATNER ADVISORY AND CAPITAL GROUP LLC	08/10/2022		12,943.75

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	<b>GLASSRATNER ADVISORY AND CAPITAL GROUP LLC</b>			<b>12,943.75</b>
General Claims	GLAUDE JR, ALBERT MARCUS	08/04/2022	404224	8,320.00
	<b>GLAUDE JR, ALBERT MARCUS</b>			<b>8,320.00</b>
General Claims	GOODWILL OF THE GULF COAST INC	08/17/2022		8,050.00
	<b>GOODWILL OF THE GULF COAST INC</b>			<b>8,050.00</b>
General Claims	GOODWYN MILLS CAWOOD LLC	08/10/2022	404311	13,771.93
General Claims	GOODWYN MILLS CAWOOD LLC	08/12/2022		6,400.00
General Claims	GOODWYN MILLS CAWOOD LLC	08/17/2022		5,642.50
	<b>GOODWYN MILLS CAWOOD LLC</b>			<b>25,814.43</b>
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	08/10/2022		8,278.29
	<b>GOODYEAR COMMERCIAL TIRE AND SERVICE CTR</b>			<b>8,278.29</b>
General Claims	GOTTAGO PORTABLES	08/12/2022	404454	560.00
	<b>GOTTAGO PORTABLES</b>			<b>560.00</b>
General Claims	GRAINGER INDUSTRIAL SUPPLY	08/12/2022		5,278.94
General Claims	GRAINGER INDUSTRIAL SUPPLY	08/17/2022		1,027.28
General Claims	GRAINGER INDUSTRIAL SUPPLY	08/19/2022		516.92
General Claims	GRAINGER INDUSTRIAL SUPPLY	08/19/2022		516.92
	<b>GRAINGER INDUSTRIAL SUPPLY</b>			<b>7,340.06</b>
General Claims	GROUNDWORK MOBILE COUNTY	08/02/2022	404175	30,000.00
	<b>GROUNDWORK MOBILE COUNTY</b>			<b>30,000.00</b>
General Claims	GUARDIAN INTEGRATORS LLC	08/04/2022	404225	235.00
	<b>GUARDIAN INTEGRATORS LLC</b>			<b>235.00</b>
General Claims	GULF COAST FEDERAL CREDIT UNION	08/04/2022	1008887	26,867.35
	<b>GULF COAST FEDERAL CREDIT UNION</b>			<b>26,867.35</b>

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General Claims	GULF COAST RIGHT OF WAY SERVICES LLC	08/10/2022	404312	1,500.00
General Claims	GULF COAST RIGHT OF WAY SERVICES LLC	08/19/2022		997.50
General Claims	GULF COAST RIGHT OF WAY SERVICES LLC	08/19/2022	404625	997.50
	<b>GULF COAST RIGHT OF WAY SERVICES LLC</b>			<b>3,495.00</b>
General Claims	GWINS STATIONERY	08/10/2022		1,682.78
General Claims	GWINS STATIONERY	08/19/2022		2,330.64
General Claims	GWINS STATIONERY	08/19/2022		2,330.64
	<b>GWINS STATIONERY</b>			<b>6,344.06</b>
General Claims	HAGERTY CONSULTING INC	08/12/2022	404455	11,590.00
	<b>HAGERTY CONSULTING INC</b>			<b>11,590.00</b>
General Claims	HAVEN HILL EGG CO INC	08/10/2022	404313	104.70
	<b>HAVEN HILL EGG CO INC</b>			<b>104.70</b>
General Claims	HAWORTH INC	08/10/2022	404314	1,406.62
General Claims	HAWORTH INC	08/10/2022	404315	75.00
	<b>HAWORTH INC</b>			<b>1,481.62</b>
General Claims	HCL CONTRACTING LLC	08/10/2022	404316	3,653.87
	<b>HCL CONTRACTING LLC</b>			<b>3,653.87</b>
General Claims	HDR ENGINEERING INC	08/10/2022	404317	12,746.95
	<b>HDR ENGINEERING INC</b>			<b>12,746.95</b>
General Claims	HISTORY MUSEUM OF MOBILE BOARD	08/17/2022	404541	31,250.00
	<b>HISTORY MUSEUM OF MOBILE BOARD</b>			<b>31,250.00</b>
General Claims	HUNTER SECURITY INC	08/17/2022	404542	360.00
	<b>HUNTER SECURITY INC</b>			<b>360.00</b>
General Claims	INGENUITY INC	08/17/2022	404543	18,000.00
	<b>INGENUITY INC</b>			<b>18,000.00</b>
General Claims	INTEGRA WATER LLC	08/10/2022	404318	484.43
	<b>INTEGRA WATER LLC</b>			<b>484.43</b>

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General Claims	INTERNAL REVENUE SERVICE	08/02/2022	13398	40.00
General Claims	INTERNAL REVENUE SERVICE	08/16/2022	13411	150.00
General Claims	INTERNAL REVENUE SERVICE	08/16/2022	13410	40.00
	<b>INTERNAL REVENUE SERVICE</b>			<b>230.00</b>
General Claims	IRBY OVERTON VETERINARY HOSPITAL PC	08/12/2022	404456	6,374.38
	<b>IRBY OVERTON VETERINARY HOSPITAL PC</b>			<b>6,374.38</b>
General Claims	IT3SI	08/10/2022		35,289.47
	<b>IT3SI</b>			<b>35,289.47</b>
General Claims	J2 CLOUD SERVICES LLC	08/17/2022	404544	30.99
	<b>J2 CLOUD SERVICES LLC</b>			<b>30.99</b>
General Claims	JENNIFER WILDER	08/04/2022	404226	718.06
General Claims	JENNIFER WILDER	08/04/2022	404227	355.40
	<b>JENNIFER WILDER</b>			<b>1,073.46</b>
General Claims	JOHN G WALTON CONSTRUCTION CO	08/17/2022	404546	66,946.68
General Claims	JOHN G WALTON CONSTRUCTION CO	08/17/2022	404545	43,501.98
	<b>JOHN G WALTON CONSTRUCTION CO</b>			<b>110,448.66</b>
General Claims	KENTWOOD SPRING WATER CO	08/02/2022	404176	403.07
	<b>KENTWOOD SPRING WATER CO</b>			<b>403.07</b>
General Claims	KENWORTH OF MOBILE INC	08/12/2022	404457	514.06
General Claims	KENWORTH OF MOBILE INC	08/19/2022		361.03
General Claims	KENWORTH OF MOBILE INC	08/19/2022	404626	361.03
	<b>KENWORTH OF MOBILE INC</b>			<b>1,236.12</b>
General Claims	KING SECURITY SERVICE LLC	08/02/2022		300.00
General Claims	KING SECURITY SERVICE LLC	08/04/2022		240.00
General Claims	KING SECURITY SERVICE LLC	08/10/2022		3,660.00

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General Claims	KING SECURITY SERVICE LLC	08/17/2022		3,480.00
General Claims	KING SECURITY SERVICE LLC	08/19/2022		60.00
General Claims	KING SECURITY SERVICE LLC	08/19/2022		240.00
General Claims	KING SECURITY SERVICE LLC	08/19/2022	404627	60.00
General Claims	KING SECURITY SERVICE LLC	08/19/2022		240.00
	<b>KING SECURITY SERVICE LLC</b>			<b>8,280.00</b>
General Claims	KITTRELL AUTO GLASS LLC	08/04/2022	404228	505.00
General Claims	KITTRELL AUTO GLASS LLC	08/10/2022	404319	785.00
General Claims	KITTRELL AUTO GLASS LLC	08/12/2022	404458	286.50
General Claims	KITTRELL AUTO GLASS LLC	08/17/2022	404547	465.00
General Claims	KITTRELL AUTO GLASS LLC	08/19/2022		795.00
General Claims	KITTRELL AUTO GLASS LLC	08/19/2022	404628	795.00
	<b>KITTRELL AUTO GLASS LLC</b>			<b>3,631.50</b>
General Claims	KNOX PEST CONTROL	08/02/2022		1,140.00
General Claims	KNOX PEST CONTROL	08/04/2022		100.00
General Claims	KNOX PEST CONTROL	08/12/2022		26.00
General Claims	KNOX PEST CONTROL	08/17/2022		634.00
	<b>KNOX PEST CONTROL</b>			<b>1,900.00</b>
General Claims	KULLMAN FIRM, THE	08/10/2022	404320	680.00
	<b>KULLMAN FIRM, THE</b>			<b>680.00</b>
General Claims	LAWSON PRODUCTS INC	08/17/2022	404549	137.83
General Claims	LAWSON PRODUCTS INC	08/17/2022	404548	12.18
General Claims	LAWSON PRODUCTS INC	08/19/2022		988.80
General Claims	LAWSON PRODUCTS INC	08/19/2022		1,176.45
General Claims	LAWSON PRODUCTS INC	08/19/2022	404630	988.80
General Claims	LAWSON PRODUCTS INC	08/19/2022	404629	1,176.45



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	<b>LAWSON PRODUCTS INC</b>			<b>4,480.51</b>
General Claims	LEE MS RD LD, SUSAN J	08/17/2022	404550	1,920.00
	<b>LEE MS RD LD, SUSAN J</b>			<b>1,920.00</b>
General Claims	LEMOYNE WATER SYSTEM INC	08/19/2022		497.01
General Claims	LEMOYNE WATER SYSTEM INC	08/19/2022	404631	497.01
	<b>LEMOYNE WATER SYSTEM INC</b>			<b>994.02</b>
General Claims	LEXISNEXIS RISK SOLUTIONS	08/02/2022	404177	1,415.40
	<b>LEXISNEXIS RISK SOLUTIONS</b>			<b>1,415.40</b>
General Claims	LIGHTHOUSE COMMUNITY DEVELOPMENT CORP	08/10/2022	404321	4,322.23
	<b>LIGHTHOUSE COMMUNITY DEVELOPMENT CORP</b>			<b>4,322.23</b>
General Claims	LL ASSOCIATES LLC	08/17/2022	404551	7,778.52
	<b>LL ASSOCIATES LLC</b>			<b>7,778.52</b>
General Claims	LOGICAL COMPUTER SOLUTIONS	08/17/2022	404552	14,372.25
	<b>LOGICAL COMPUTER SOLUTIONS</b>			<b>14,372.25</b>
General Claims	LYNN E YONGE MD	08/10/2022	404322	2,667.00
	<b>LYNN E YONGE MD</b>			<b>2,667.00</b>
General Claims	LYONS LAW FIRM	08/10/2022	404323	1,240.00
General Claims	LYONS LAW FIRM	08/10/2022	404324	4,167.00
	<b>LYONS LAW FIRM</b>			<b>5,407.00</b>
General Claims	MARTIN MARIETTA MATERIALS	08/04/2022	404229	22,502.12
General Claims	MARTIN MARIETTA MATERIALS	08/17/2022	404553	17,673.91
	<b>MARTIN MARIETTA MATERIALS</b>			<b>40,176.03</b>
General Claims	MASSETT SUPPLY COMPANY	08/10/2022		368.78
General Claims	MASSETT SUPPLY COMPANY	08/17/2022	404554	332.92
	<b>MASSETT SUPPLY COMPANY</b>			<b>701.70</b>
General Claims	MCALEER OFFICE FURNITURE	08/17/2022	404555	2,499.00

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	<b>MCALEER OFFICE FURNITURE</b>			2,499.00
General Claims	MCCONNELL AUTOMOTIVE CORP	08/12/2022	404459	880.16
General Claims	MCCONNELL AUTOMOTIVE CORP	08/19/2022	404632	23.61
	<b>MCCONNELL AUTOMOTIVE CORP</b>			903.77
General Claims	MCCRORY AND WILLIAMS	08/10/2022	404325	87,690.16
General Claims	MCCRORY AND WILLIAMS	08/17/2022	404556	20,642.40
	<b>MCCRORY AND WILLIAMS</b>			108,332.56
General Claims	MCDONALD MUFFLER	08/17/2022	404557	800.00
	<b>MCDONALD MUFFLER</b>			800.00
General Claims	MCELHENNEY CONSTRUCTION COMPANY LLC	08/10/2022	404326	83,027.37
	<b>MCELHENNEY CONSTRUCTION COMPANY LLC</b>			83,027.37
General Claims	MCGOWIN PARK INCENTIVE LLC	08/02/2022	404178	55,003.70
	<b>MCGOWIN PARK INCENTIVE LLC</b>			55,003.70
General Claims	MCGRIFF TIRE CO	08/12/2022	404460	2,300.00
General Claims	MCGRIFF TIRE CO	08/17/2022	404558	89.95
General Claims	MCGRIFF TIRE CO	08/19/2022	404633	49.95
	<b>MCGRIFF TIRE CO</b>			2,439.90
General Claims	MCINNIS CONSTRUCTION LLC	08/10/2022	404327	138,354.92
	<b>MCINNIS CONSTRUCTION LLC</b>			138,354.92
General Claims	MEDIACOM	08/04/2022	404230	84.09
	<b>MEDIACOM</b>			84.09
General Claims	MEREDITH, WILLIAM	08/10/2022	404328	1,870.00
	<b>MEREDITH, WILLIAM</b>			1,870.00
General Claims	MICHAEL BAKER INTERNATIONAL INC	08/10/2022	404329	8,666.71
	<b>MICHAEL BAKER INTERNATIONAL INC</b>			8,666.71
General Claims	MICHIGAN STATE DISBURSEMENT UNIT	08/16/2022	13412	173.00

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	<b>MICHIGAN STATE DISBURSEMENT UNIT</b>			<b>173.00</b>
General Claims	MILLS DISTRIBUTORS	08/10/2022	404330	183.60
	<b>MILLS DISTRIBUTORS</b>			<b>183.60</b>
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	08/10/2022	404359	403.67
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	08/10/2022	404358	825.92
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	08/10/2022	404357	382.67
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	08/10/2022	404356	66.70
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	08/10/2022	404355	246.76
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	08/10/2022	404354	33.94
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	08/10/2022	404353	1,752.59
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	08/10/2022	404352	1,040.04
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	08/10/2022	404351	2,517.77
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	08/10/2022	404350	847.76
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	08/10/2022	404349	874.01
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	08/10/2022	404348	22,768.58
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	08/10/2022	404347	5,824.33
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	08/10/2022	404346	25,604.64
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	08/10/2022	404345	1,804.31
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	08/10/2022	404344	37.19
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	08/10/2022	404343	54.82
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	08/10/2022	404342	37.19
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	08/10/2022	404341	37.19
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	08/10/2022	404340	253.83
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	08/10/2022	404339	70.43
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	08/10/2022	404338	37.19
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	08/10/2022	404337	32.76

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General Claims	MOBILE AREA WATER AND SEWER SYSTEM	08/10/2022	404336	110.97
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	08/10/2022	404335	140.35
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	08/10/2022	404334	382.67
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	08/10/2022	404333	382.67
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	08/10/2022	404332	37.19
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	08/10/2022	404331	474.67
	<b>MOBILE AREA WATER AND SEWER SYSTEM</b>			<b>67,082.81</b>
General Claims	MOBILE AUTOMOTIVE ASSOCIATES LLC	08/12/2022	404461	574.70
	<b>MOBILE AUTOMOTIVE ASSOCIATES LLC</b>			<b>574.70</b>
General Claims	MOBILE BAY SPORTS AUTHORITY INC	08/10/2022	404360	50,978.45
	<b>MOBILE BAY SPORTS AUTHORITY INC</b>			<b>50,978.45</b>
General Claims	MOBILE CO FOSTER GRANDPARENT PROGRAM	08/10/2022		9,761.80
	<b>MOBILE CO FOSTER GRANDPARENT PROGRAM</b>			<b>9,761.80</b>
General Claims	MOBILE CO HEALTH DEPT	08/10/2022	404361	68,832.00
	<b>MOBILE CO HEALTH DEPT</b>			<b>68,832.00</b>
General Claims	MOBILE CO PERSONNEL BOARD	08/10/2022	404363	253,099.09
	<b>MOBILE CO PERSONNEL BOARD</b>			<b>253,099.09</b>
General Claims	MOBILE CO WATER SEWER AND FIRE	08/10/2022	404364	791.04
	<b>MOBILE CO WATER SEWER AND FIRE</b>			<b>791.04</b>
General Claims	MOBILE CONVENTION AND VISITORS CORP	08/10/2022	404362	60,000.00
	<b>MOBILE CONVENTION AND VISITORS CORP</b>			<b>60,000.00</b>
General Claims	MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION	08/02/2022	13399	234.16
General Claims	MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION	08/16/2022	13413	568.73

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	<b>MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION</b>			<b>802.89</b>
General Claims	MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION	08/02/2022	13400	1,287.36
General Claims	MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION	08/16/2022	13414	999.23
	<b>MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION</b>			<b>2,286.59</b>
General Claims	MOBILE COUNTY POLLWORKERS FUND	08/19/2022		172,591.00
General Claims	MOBILE COUNTY POLLWORKERS FUND	08/19/2022	404634	172,591.00
	<b>MOBILE COUNTY POLLWORKERS FUND</b>			<b>345,182.00</b>
General Claims	MOBILE COUNTY SMALL CLAIMS COURT	08/02/2022	13401	499.74
General Claims	MOBILE COUNTY SMALL CLAIMS COURT	08/16/2022	13415	973.88
	<b>MOBILE COUNTY SMALL CLAIMS COURT</b>			<b>1,473.62</b>
General Claims	MOBILE GLASS CO	08/17/2022	404559	126.00
	<b>MOBILE GLASS CO</b>			<b>126.00</b>
General Claims	MOBILE JANITORIAL AND PAPER CO	08/10/2022		396.60
	<b>MOBILE JANITORIAL AND PAPER CO</b>			<b>396.60</b>
General Claims	MOBILE PAINT MANUFACTURING CO	08/02/2022		176.94
General Claims	MOBILE PAINT MANUFACTURING CO	08/17/2022	404560	78.73
	<b>MOBILE PAINT MANUFACTURING CO</b>			<b>255.67</b>
General Claims	MOBILE PUBLIC LIBRARY	08/10/2022	404365	373,112.50
	<b>MOBILE PUBLIC LIBRARY</b>			<b>373,112.50</b>
General Claims	MOBILE WINSUPPLY CO	08/17/2022	404561	689.58
	<b>MOBILE WINSUPPLY CO</b>			<b>689.58</b>
General Claims	MOFFATT AND NICHOL	08/12/2022	404462	112,941.97
	<b>MOFFATT AND NICHOL</b>			<b>112,941.97</b>
General Claims	MOMAR INCORPORATED	08/12/2022	404463	439.73
	<b>MOMAR INCORPORATED</b>			<b>439.73</b>

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General Claims	MORROW CONTRACTING INC	08/02/2022		888.00
General Claims	MORROW CONTRACTING INC	08/17/2022	404562	6,777.00
	<b>MORROW CONTRACTING INC</b>			<b>7,665.00</b>
General Claims	MOTT MACDONALD ARCHITECTS INC	08/04/2022	404231	1,929.68
General Claims	MOTT MACDONALD ARCHITECTS INC	08/10/2022	404366	13,159.38
General Claims	MOTT MACDONALD ARCHITECTS INC	08/19/2022		3,906.26
General Claims	MOTT MACDONALD ARCHITECTS INC	08/19/2022	404635	3,906.26
	<b>MOTT MACDONALD ARCHITECTS INC</b>			<b>22,901.58</b>
General Claims	MOTT MACDONALD CONSULTANTS, INC.	08/19/2022		17,500.00
	<b>MOTT MACDONALD CONSULTANTS, INC.</b>			<b>17,500.00</b>
General Claims	MPACT	08/10/2022		2,578.15
	<b>MPACT</b>			<b>2,578.15</b>
General Claims	MULLINAX FORD OF MOBILE LLC	08/12/2022	404464	9,129.07
General Claims	MULLINAX FORD OF MOBILE LLC	08/17/2022	404563	609.69
	<b>MULLINAX FORD OF MOBILE LLC</b>			<b>9,738.76</b>
General Claims	MWI VETERINARY SUPPLY CO	08/17/2022	404564	1,923.24
	<b>MWI VETERINARY SUPPLY CO</b>			<b>1,923.24</b>
General Claims	NAPHCARE INC	08/10/2022		682,038.26
	<b>NAPHCARE INC</b>			<b>682,038.26</b>
General Claims	NEEL SCHAFFER INC	08/19/2022		47,619.81
General Claims	NEEL SCHAFFER INC	08/19/2022		47,619.81
	<b>NEEL SCHAFFER INC</b>			<b>95,239.62</b>
General Claims	NEW HORIZON CREDIT UNION	08/04/2022	1008888	200.00
	<b>NEW HORIZON CREDIT UNION</b>			<b>200.00</b>
General Claims	NEWMANS MEDICAL SERVICES INC	08/10/2022	404367	6,000.00
	<b>NEWMANS MEDICAL SERVICES INC</b>			<b>6,000.00</b>
General Claims	NEXAIR LLC	08/17/2022	404565	69.85

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General Claims	NEXAIR LLC	08/17/2022	404566	46.15
	<b>NEXAIR LLC</b>			<b>116.00</b>
General Claims	NORTHERN TOOL AND EQUIPMENT	08/04/2022	404232	499.50
	<b>NORTHERN TOOL AND EQUIPMENT</b>			<b>499.50</b>
General Claims	ODP BUSINESS SOLUTIONS LLC	08/10/2022	404368	90.99
	<b>ODP BUSINESS SOLUTIONS LLC</b>			<b>90.99</b>
General Claims	OFFICE DEPOT	08/02/2022	404179	184.22
General Claims	OFFICE DEPOT	08/10/2022	404369	216.17
	<b>OFFICE DEPOT</b>			<b>400.39</b>
General Claims	OH KNEEL PUBLISHING	08/02/2022		500.00
	<b>OH KNEEL PUBLISHING</b>			<b>500.00</b>
General Claims	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	08/16/2022	13416	217.90
	<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>			<b>217.90</b>
General Claims	OLENSKY BROTHERS OFFICE PRODUCTS	08/04/2022	404233	3,552.80
General Claims	OLENSKY BROTHERS OFFICE PRODUCTS	08/10/2022	404371	1,580.00
General Claims	OLENSKY BROTHERS OFFICE PRODUCTS	08/10/2022	404370	585.40
General Claims	OLENSKY BROTHERS OFFICE PRODUCTS	08/17/2022	404567	2,738.36
	<b>OLENSKY BROTHERS OFFICE PRODUCTS</b>			<b>8,456.56</b>
General Claims	P AND G MACHINE SUPPLY	08/17/2022	404568	141.20
	<b>P AND G MACHINE SUPPLY</b>			<b>141.20</b>
General Claims	P H AND J ARCHITECTS INC	08/04/2022		16,127.84
General Claims	P H AND J ARCHITECTS INC	08/12/2022		4,904.99
General Claims	P H AND J ARCHITECTS INC	08/17/2022		12,269.83
	<b>P H AND J ARCHITECTS INC</b>			<b>33,302.66</b>
General Claims	PATTERSON STARTER ALTERNATOR & RADIATOR LLC	08/17/2022	404569	450.00

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	<b>PATTERSON STARTER ALTERNATOR &amp; RADIATOR LLC</b>			450.00
General Claims	PERFECTING THAT CLEANING SERVICE LLC	08/02/2022	404180	1,192.00
	<b>PERFECTING THAT CLEANING SERVICE LLC</b>			1,192.00
General Claims	PIERCE LEDYARD PC	08/12/2022	404465	350.00
	<b>PIERCE LEDYARD PC</b>			350.00
General Claims	Pipes IV, Samuel W	08/10/2022	404372	614.08
	<b>Pipes IV, Samuel W</b>			614.08
General Claims	PITNEY BOWES BANK INC, THE	08/02/2022	404181	60,000.00
	<b>PITNEY BOWES BANK INC, THE</b>			60,000.00
General Claims	PLUMBMASTER INC	08/17/2022	404570	545.10
	<b>PLUMBMASTER INC</b>			545.10
General Claims	POPE TESTING SERVICES LLC	08/10/2022	404373	10,467.36
General Claims	POPE TESTING SERVICES LLC	08/10/2022	404374	5,489.35
	<b>POPE TESTING SERVICES LLC</b>			15,956.71
General Claims	PORT CITY TRAILERS	08/04/2022	404234	1,092.75
	<b>PORT CITY TRAILERS</b>			1,092.75
General Claims	PRECISION DELTA CORP	08/10/2022	404375	33,287.00
	<b>PRECISION DELTA CORP</b>			33,287.00
General Claims	PREMIUM PARKING SERVICE LLC	08/10/2022	404376	1,920.00
	<b>PREMIUM PARKING SERVICE LLC</b>			1,920.00
General Claims	PRESS REGISTER	08/19/2022		70.36
General Claims	PRESS REGISTER	08/19/2022	404636	70.36
	<b>PRESS REGISTER</b>			140.72
General Claims	PRO CHEM INC	08/04/2022		923.40
	<b>PRO CHEM INC</b>			923.40
General Claims	PROBATE COURT	08/12/2022	404466	57,026.12
General Claims	PROBATE COURT	08/19/2022		57.50



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COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
General Claims	PROBATE COURT	08/19/2022	404637	57.50
	<b>PROBATE COURT</b>			<b>57,141.12</b>
General Claims	PROLOGIC ITS LLC	08/17/2022	404571	975.20
	<b>PROLOGIC ITS LLC</b>			<b>975.20</b>
General Claims	PRUDENTIAL	08/12/2022	1355	25,951.68
	<b>PRUDENTIAL</b>			<b>25,951.68</b>
General Claims	QUICK INTERNET SOFTWARE SOLUTIONS	08/17/2022	404572	752.25
	<b>QUICK INTERNET SOFTWARE SOLUTIONS</b>			<b>752.25</b>
General Claims	REDWOOD TOXICOLOGY LABORATORY INC	08/04/2022	404235	366.25
	<b>REDWOOD TOXICOLOGY LABORATORY INC</b>			<b>366.25</b>
General Claims	REED PUBLICATIONS	08/10/2022	404377	2,995.00
	<b>REED PUBLICATIONS</b>			<b>2,995.00</b>
General Claims	REGIONS BANK	08/12/2022	404467	10,725.00
	<b>REGIONS BANK</b>			<b>10,725.00</b>
General Claims	REPUBLIC PARKING SYSTEMS	08/17/2022	404573	110.00
	<b>REPUBLIC PARKING SYSTEMS</b>			<b>110.00</b>
General Claims	REPUBLIC SERVICES 986	08/19/2022		582.89
General Claims	REPUBLIC SERVICES 986	08/19/2022	404638	669.49
	<b>REPUBLIC SERVICES 986</b>			<b>1,252.38</b>
General Claims	RETIRED AND SENIOR VOLUNTEER PROGRAM	08/10/2022		5,416.00
	<b>RETIRED AND SENIOR VOLUNTEER PROGRAM</b>			<b>5,416.00</b>
General Claims	RETIREMENT SYSTEMS OF ALABAMA	08/12/2022	404468	506,176.00
	<b>RETIREMENT SYSTEMS OF ALABAMA</b>			<b>506,176.00</b>
General Claims	REVENUE COMMISSIONER	08/10/2022	404378	90.00
	<b>REVENUE COMMISSIONER</b>			<b>90.00</b>
General Claims	RKM CLEANING COMPANY LLC	08/17/2022	404574	1,250.00
	<b>RKM CLEANING COMPANY LLC</b>			<b>1,250.00</b>
General Claims	ROGERS AND WILLARD INC	08/04/2022		23,980.00

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
General Claims	ROGERS AND WILLARD INC	08/10/2022		949,373.19
General Claims	ROGERS AND WILLARD INC	08/12/2022		432,065.49
	<b>ROGERS AND WILLARD INC</b>			<b>1,405,418.68</b>
General Claims	ROSSLER, JAMES B	08/10/2022		92.50
General Claims	ROSSLER, JAMES B	08/17/2022	404575	1,554.00
	<b>ROSSLER, JAMES B</b>			<b>1,646.50</b>
General Claims	RR DONNELLY	08/04/2022	404236	635.00
	<b>RR DONNELLY</b>			<b>635.00</b>
General Claims	SABEL STEEL SERVICE	08/12/2022	404469	701.98
	<b>SABEL STEEL SERVICE</b>			<b>701.98</b>
General Claims	SANSOM EQUIPMENT CO	08/10/2022	404379	525.00
General Claims	SANSOM EQUIPMENT CO	08/17/2022	404576	314.66
	<b>SANSOM EQUIPMENT CO</b>			<b>839.66</b>
General Claims	SARALAND CITY SCHOOL SYSTEM	08/10/2022	404380	6,915.00
	<b>SARALAND CITY SCHOOL SYSTEM</b>			<b>6,915.00</b>
General Claims	SATSUMA SCHOOL SYSTEM	08/10/2022		3,850.00
	<b>SATSUMA SCHOOL SYSTEM</b>			<b>3,850.00</b>
General Claims	SATSUMA WATER AND SEWER	08/04/2022	404237	1,275.00
	<b>SATSUMA WATER AND SEWER</b>			<b>1,275.00</b>
General Claims	SCENARIO TRAINER INC	08/04/2022	404238	3,958.00
	<b>SCENARIO TRAINER INC</b>			<b>3,958.00</b>
General Claims	SEMMES COMMUNITY CENTER	08/12/2022		475.00
	<b>SEMMES COMMUNITY CENTER</b>			<b>475.00</b>
General Claims	SENIOR COMPANION PROGRAM OF MOBILE - FEDERAL	08/10/2022		8,819.70
General Claims	SENIOR COMPANION PROGRAM OF MOBILE - FEDERAL	08/12/2022		9,413.35

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
	<b>SENIOR COMPANION PROGRAM OF MOBILE - FEDERAL</b>			<b>18,233.05</b>
General Claims	SERVPRO OF NORTH AND NORTHWEST MOBILE	08/10/2022	404381	323.75
General Claims	SERVPRO OF NORTH AND NORTHWEST MOBILE	08/17/2022	404577	4,565.20
	<b>SERVPRO OF NORTH AND NORTHWEST MOBILE</b>			<b>4,888.95</b>
General Claims	SHARP ELECTRONICS CORP	08/02/2022	404182	124.63
General Claims	SHARP ELECTRONICS CORP	08/12/2022	404470	182.72
General Claims	SHARP ELECTRONICS CORP	08/17/2022	404578	7,142.54
General Claims	SHARP ELECTRONICS CORP	08/17/2022	404579	12.82
General Claims	SHARP ELECTRONICS CORP	08/19/2022		590.21
General Claims	SHARP ELECTRONICS CORP	08/19/2022	404639	590.21
	<b>SHARP ELECTRONICS CORP</b>			<b>8,643.13</b>
General Claims	SHERATON LICENSE OPERATING CO. LLC	08/10/2022	404386	1,158.70
General Claims	SHERATON LICENSE OPERATING CO. LLC	08/10/2022	404385	1,158.70
General Claims	SHERATON LICENSE OPERATING CO. LLC	08/10/2022	404384	1,158.70
General Claims	SHERATON LICENSE OPERATING CO. LLC	08/10/2022	404383	1,158.70
General Claims	SHERATON LICENSE OPERATING CO. LLC	08/10/2022	404382	1,158.70
	<b>SHERATON LICENSE OPERATING CO. LLC</b>			<b>5,793.50</b>
General Claims	SHERWIN WILLIAMS CO	08/04/2022		1,463.17
General Claims	SHERWIN WILLIAMS CO	08/10/2022		52.14
General Claims	SHERWIN WILLIAMS CO	08/17/2022		788.65
General Claims	SHERWIN WILLIAMS CO	08/19/2022		260.99
General Claims	SHERWIN WILLIAMS CO	08/19/2022		260.99
	<b>SHERWIN WILLIAMS CO</b>			<b>2,825.94</b>

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
General Claims	SHORELINE ENVIRONMENTAL INC	08/10/2022	404387	25.00
	SHORELINE ENVIRONMENTAL INC			25.00
General Claims	SIMPLIFILE LLC	08/19/2022		13.75
General Claims	SIMPLIFILE LLC	08/19/2022	404640	13.75
	SIMPLIFILE LLC			27.50
General Claims	SIRCHIE FINGER PRINT LABORATORIES	08/04/2022	404239	171.27
General Claims	SIRCHIE FINGER PRINT LABORATORIES	08/12/2022	404471	248.87
General Claims	SIRCHIE FINGER PRINT LABORATORIES	08/17/2022	404580	228.00
	SIRCHIE FINGER PRINT LABORATORIES			648.14
General Claims	SOUTH ALABAMA REGIONAL PLANNING COMMISSION	08/10/2022	404388	21,578.50
	SOUTH ALABAMA REGIONAL PLANNING COMMISSION			21,578.50
General Claims	SOUTH ALABAMA UTILITIES	08/02/2022	404183	275.58
General Claims	SOUTH ALABAMA UTILITIES	08/10/2022	404389	446.71
General Claims	SOUTH ALABAMA UTILITIES	08/12/2022	404472	572.56
	SOUTH ALABAMA UTILITIES			1,294.85
General Claims	SOUTHEASTERN PRESS	08/10/2022		142.40
	SOUTHEASTERN PRESS			142.40
General Claims	SOUTHERN EARTH SCIENCES INC	08/19/2022		10,720.14
General Claims	SOUTHERN EARTH SCIENCES INC	08/19/2022		10,720.14
	SOUTHERN EARTH SCIENCES INC			21,440.28
General Claims	SOUTHERN LAND DEVELOPMENT	08/19/2022		108,608.67
General Claims	SOUTHERN LAND DEVELOPMENT	08/19/2022	404641	108,608.67
	SOUTHERN LAND DEVELOPMENT			217,217.34
General Claims	SOUTHERN TIRE MART LLC	08/10/2022	404390	4,597.75
General Claims	SOUTHERN TIRE MART LLC	08/12/2022	404473	204.43

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
	<b>SOUTHERN TIRE MART LLC</b>			<b>4,802.18</b>
General Claims	SOUTHWEST MOBILE COUNTY CHAMBER OF COMMERCE	08/17/2022	404581	5,000.00
	<b>SOUTHWEST MOBILE COUNTY CHAMBER OF COMMERCE</b>			<b>5,000.00</b>
General Claims	SPEAKS AND ASSOC CONSULTING ENGINEERS INC	08/10/2022	404391	110,242.98
	<b>SPEAKS AND ASSOC CONSULTING ENGINEERS INC</b>			<b>110,242.98</b>
General Claims	SPECTRONICS INC	08/04/2022	404240	47.70
	<b>SPECTRONICS INC</b>			<b>47.70</b>
General Claims	SPEEGLE HOFFMAN HOLMAN & HOLIFIELD LLC	08/12/2022	404474	60.00
	<b>SPEEGLE HOFFMAN HOLMAN &amp; HOLIFIELD LLC</b>			<b>60.00</b>
General Claims	SPENCERS ENTERPRISE INC	08/04/2022	404241	5,360.00
General Claims	SPENCERS ENTERPRISE INC	08/10/2022	404392	3,000.00
	<b>SPENCERS ENTERPRISE INC</b>			<b>8,360.00</b>
General Claims	SPHERION STAFFING LLC	08/02/2022		5,115.20
General Claims	SPHERION STAFFING LLC	08/04/2022		6,217.42
General Claims	SPHERION STAFFING LLC	08/10/2022		7,145.92
General Claims	SPHERION STAFFING LLC	08/17/2022		1,246.88
General Claims	SPHERION STAFFING LLC	08/19/2022	404642	2,058.88
	<b>SPHERION STAFFING LLC</b>			<b>21,784.30</b>
General Claims	SPIRE	08/02/2022		65,430.14
General Claims	SPIRE	08/10/2022		488.13
General Claims	SPIRE	08/17/2022		29.80
	<b>SPIRE</b>			<b>65,948.07</b>
General Claims	SPRING HILL ANIMAL CLINIC LLC	08/12/2022	404475	1,598.00

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	<b>SPRING HILL ANIMAL CLINIC LLC</b>			<b>1,598.00</b>
General Claims	SPROT PRINTER RIBBONS LLC	08/02/2022	404184	3,810.00
General Claims	SPROT PRINTER RIBBONS LLC	08/04/2022	404242	38.80
General Claims	SPROT PRINTER RIBBONS LLC	08/10/2022	404393	4,018.10
	<b>SPROT PRINTER RIBBONS LLC</b>			<b>7,866.90</b>
General Claims	ST MICHAEL CHURCH	08/10/2022	404396	150.00
	<b>ST MICHAEL CHURCH</b>			<b>150.00</b>
General Claims	ST OF AL, DEPT OF REVENUE COLLECTION SERVICES DIVISION	08/02/2022	13403	600.63
General Claims	ST OF AL, DEPT OF REVENUE COLLECTION SERVICES DIVISION	08/16/2022	13418	912.37
	<b>ST OF AL, DEPT OF REVENUE COLLECTION SERVICES DIVISION</b>			<b>1,513.00</b>
General Claims	ST PHILIP NERI CHURCH	08/10/2022	404397	150.00
	<b>ST PHILIP NERI CHURCH</b>			<b>150.00</b>
General Claims	STAPLES BUSINESS ADVANTAGE	08/04/2022		4,316.90
General Claims	STAPLES BUSINESS ADVANTAGE	08/10/2022		4,025.36
General Claims	STAPLES BUSINESS ADVANTAGE	08/12/2022		63.67
General Claims	STAPLES BUSINESS ADVANTAGE	08/19/2022		59.98
General Claims	STAPLES BUSINESS ADVANTAGE	08/17/2022		219.49
General Claims	STAPLES BUSINESS ADVANTAGE	08/19/2022		59.98
	<b>STAPLES BUSINESS ADVANTAGE</b>			<b>8,745.38</b>
General Claims	STATE DISBURSEMENT UNIT, ATTN: EMPLOYER PAYMENTS	08/02/2022	13402	267.51
General Claims	STATE DISBURSEMENT UNIT, ATTN: EMPLOYER PAYMENTS	08/16/2022	13417	267.51
	<b>STATE DISBURSEMENT UNIT, ATTN: EMPLOYER PAYMENTS</b>			<b>535.02</b>
General Claims	STERICYCLE INC	08/04/2022	404243	388.53

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
General Claims	STERICYCLE INC	08/10/2022	404394	273.32
	<b>STERICYCLE INC</b>			<b>661.85</b>
General Claims	STIVERS FORD LINCOLN MAZDA	08/10/2022	404395	30,621.00
General Claims	STIVERS FORD LINCOLN MAZDA	08/12/2022	404476	33,957.00
	<b>STIVERS FORD LINCOLN MAZDA</b>			<b>64,578.00</b>
General Claims	Stone, Margaret A	08/10/2022		614.08
	<b>Stone, Margaret A</b>			<b>614.08</b>
General Claims	STRATUS AUDIO INC	08/10/2022	404398	50.00
	<b>STRATUS AUDIO INC</b>			<b>50.00</b>
General Claims	STRICKLAND PAPER CO INC	08/04/2022	404244	740.00
General Claims	STRICKLAND PAPER CO INC	08/10/2022	404399	277.50
General Claims	STRICKLAND PAPER CO INC	08/12/2022	404477	323.75
	<b>STRICKLAND PAPER CO INC</b>			<b>1,341.25</b>
General Claims	STUART C IRBY CO	08/10/2022	404400	436.39
	<b>STUART C IRBY CO</b>	0		<b>436.39</b>
General Claims	SUDDEN SERVICE INC	08/12/2022	404478	75.28
	<b>SUDDEN SERVICE INC</b>			<b>75.28</b>
General Claims	SUN SOUTH LLC	08/12/2022		1,182.52
	<b>SUN SOUTH LLC</b>			<b>1,182.52</b>
General Claims	SUNBELT RENTALS INC	08/04/2022	404245	2,767.94
General Claims	SUNBELT RENTALS INC	08/10/2022	404401	7,588.92
General Claims	SUNBELT RENTALS INC	08/17/2022	404582	441.52
General Claims	SUNBELT RENTALS INC	08/19/2022		2,767.94
General Claims	SUNBELT RENTALS INC	08/19/2022	404643	2,767.94
	<b>SUNBELT RENTALS INC</b>			<b>16,334.26</b>
General Claims	SUNNY BROOK CONCRETE	08/19/2022		1,295.90
General Claims	SUNNY BROOK CONCRETE	08/19/2022	404644	1,295.90
	<b>SUNNY BROOK CONCRETE</b>			<b>2,591.80</b>

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
General Claims	TAX MANAGEMENT ASSOCIATES INC	08/10/2022		12,300.00
	<b>TAX MANAGEMENT ASSOCIATES INC</b>			<b>12,300.00</b>
General Claims	TAX TRUST ACCOUNT	08/12/2022	404479	486.20
	<b>TAX TRUST ACCOUNT</b>			<b>486.20</b>
General Claims	TENEX SOFTWARE SOLUTIONS INC	08/10/2022	404402	200.00
	<b>TENEX SOFTWARE SOLUTIONS INC</b>			<b>200.00</b>
General Claims	TERRACON	08/19/2022		5,043.33
General Claims	TERRACON	08/19/2022	404645	5,043.33
	<b>TERRACON</b>			<b>10,086.66</b>
General Claims	TEXAS CHILD SUPPORT SDU	08/02/2022	13404	261.23
General Claims	TEXAS CHILD SUPPORT SDU	08/16/2022	13419	261.23
	<b>TEXAS CHILD SUPPORT SDU</b>			<b>522.46</b>
General Claims	THAMES BATRE	08/10/2022		100.00
	<b>THAMES BATRE</b>			<b>100.00</b>
General Claims	THE PARTS HOUSE	08/12/2022	404480	10,514.37
General Claims	THE PARTS HOUSE	08/19/2022		1,187.02
General Claims	THE PARTS HOUSE	08/19/2022	404646	1,187.02
	<b>THE PARTS HOUSE</b>			<b>12,888.41</b>
General Claims	THOMPSON TRACTOR CO INC	08/17/2022	404583	2,092.54
	<b>THOMPSON TRACTOR CO INC</b>			<b>2,092.54</b>
General Claims	TIME KEEPING SYSTEMS INC	08/10/2022	404403	250.00
	<b>TIME KEEPING SYSTEMS INC</b>			<b>250.00</b>
General Claims	TINDLE CONSTRUCTION LLC	08/04/2022		11,050.00
General Claims	TINDLE CONSTRUCTION LLC	08/10/2022		36,113.00
General Claims	TINDLE CONSTRUCTION LLC	08/17/2022		142,567.69
	<b>TINDLE CONSTRUCTION LLC</b>			<b>189,730.69</b>
General Claims	TOOL SMITH CO INC	08/10/2022	404404	6,146.14
	<b>TOOL SMITH CO INC</b>			<b>6,146.14</b>



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COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
General Claims	TOUCHDOWN CLEANING SERVICE INC	08/02/2022	404185	3,120.00
	<b>TOUCHDOWN CLEANING SERVICE INC</b>			<b>3,120.00</b>
General Claims	TRACTOR AND EQUIPMENT CO	08/10/2022		6.44
General Claims	TRACTOR AND EQUIPMENT CO	08/12/2022		12,438.44
	<b>TRACTOR AND EQUIPMENT CO</b>			<b>12,444.88</b>
General Claims	TRANE USA INC	08/17/2022	404584	5,777.45
	<b>TRANE USA INC</b>			<b>5,777.45</b>
General Claims	TRANSMISSION MAGICIANS	08/10/2022	404405	3,500.00
General Claims	TRANSMISSION MAGICIANS	08/17/2022	404585	890.00
	<b>TRANSMISSION MAGICIANS</b>			<b>4,390.00</b>
General Claims	TRAVEL LEADERS CORPORATE	08/12/2022	404481	861.91
General Claims	TRAVEL LEADERS CORPORATE	08/17/2022	404586	423.13
	<b>TRAVEL LEADERS CORPORATE</b>			<b>1,285.04</b>
General Claims	TRIPLE POINT INDUSTRIES LLC	08/17/2022		1,100.74
	<b>TRIPLE POINT INDUSTRIES LLC</b>			<b>1,100.74</b>
General Claims	TRUIST BANK	08/04/2022	404246	18,878.43
General Claims	TRUIST BANK	08/10/2022	404410	1,717.76
General Claims	TRUIST BANK	08/10/2022	404409	172.99
General Claims	TRUIST BANK	08/10/2022	404408	3,011.70
General Claims	TRUIST BANK	08/10/2022	404407	21.00
General Claims	TRUIST BANK	08/10/2022	404406	2,391.66
	<b>TRUIST BANK</b>			<b>26,193.54</b>
General Claims	TURFWELL ATHLETIC FIELDS	08/12/2022		3,900.00
	<b>TURFWELL ATHLETIC FIELDS</b>			<b>3,900.00</b>
General Claims	TURNER SUPPLY CO	08/17/2022	404587	1,354.50
	<b>TURNER SUPPLY CO</b>			<b>1,354.50</b>
General Claims	ULINE	08/04/2022		387.71

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
General Claims	ULINE	08/12/2022		1,360.97
General Claims	ULINE	08/17/2022		185.70
	<b>ULINE</b>			<b>1,934.38</b>
General Claims	UNITED FUND	08/10/2022	1008889	950.86
	<b>UNITED FUND</b>			<b>950.86</b>
General Claims	UNITED STATES POSTAL SERVICE	08/04/2022	404247	160,000.00
General Claims	UNITED STATES POSTAL SERVICE	08/17/2022	404588	60,000.00
General Claims	UNITED STATES POSTAL SERVICE	08/19/2022		100,000.00
General Claims	UNITED STATES POSTAL SERVICE	08/19/2022	404647	100,000.00
	<b>UNITED STATES POSTAL SERVICE</b>			<b>420,000.00</b>
General Claims	UNITI FIBER HOLDINGS INC	08/12/2022	404482	51,729.20
	<b>UNITI FIBER HOLDINGS INC</b>			<b>51,729.20</b>
General Claims	US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES	08/02/2022	13405	225.23
General Claims	US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES	08/16/2022	13420	227.21
	<b>US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES</b>			<b>452.44</b>
General Claims	VACUUM TRUCK SALES & SERVICES LLC	08/10/2022		3,491.31
General Claims	VACUUM TRUCK SALES & SERVICES LLC	08/19/2022		2,573.98
General Claims	VACUUM TRUCK SALES & SERVICES LLC	08/19/2022		2,573.98
	<b>VACUUM TRUCK SALES &amp; SERVICES LLC</b>			<b>8,639.27</b>
General Claims	VALOR HOSPITALITY PARTNERS LLC	08/10/2022	404411	943.00
	<b>VALOR HOSPITALITY PARTNERS LLC</b>			<b>943.00</b>
General Claims	VAN SCOYOC ASSOCIATES	08/02/2022		5,006.45
	<b>VAN SCOYOC ASSOCIATES</b>			<b>5,006.45</b>
General Claims	VC3 INC	08/04/2022	404248	22,799.16
	<b>VC3 INC</b>			<b>22,799.16</b>

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
General Claims	VES SPECIALISTS	08/04/2022	404249	720.00
	<b>VES SPECIALISTS</b>			<b>720.00</b>
General Claims	VULCAN MATERIALS CO	08/17/2022	404589	9,863.70
	<b>VULCAN MATERIALS CO</b>			<b>9,863.70</b>
General Claims	VULCAN SIGNS	08/10/2022		2,712.36
General Claims	VULCAN SIGNS	08/12/2022		38,798.00
	<b>VULCAN SIGNS</b>			<b>41,510.36</b>
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	08/10/2022	404412	1,234.28
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	08/12/2022	404483	604.41
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	08/12/2022	404484	5,724.71
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	08/17/2022	404590	862.13
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	08/19/2022		525.56
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	08/19/2022	404648	1,388.61
	<b>WARD INTERNATIONAL TRUCKS OF ALA LLC</b>			<b>10,339.70</b>
General Claims	WASTE SERVICES LLC	08/12/2022	404485	1,025.00
General Claims	WASTE SERVICES LLC	08/19/2022		205.00
General Claims	WASTE SERVICES LLC	08/19/2022	404649	205.00
	<b>WASTE SERVICES LLC</b>			<b>1,435.00</b>
General Claims	WATER WORKS AND SEWER BOARD	08/10/2022	404413	350.22
	<b>WATER WORKS AND SEWER BOARD</b>			<b>350.22</b>
General Claims	WAYLON HOWELL	08/10/2022	404414	945.00
	<b>WAYLON HOWELL</b>			<b>945.00</b>
General Claims	WEAVER AND SONS INC, HOSEA O	08/10/2022		18,418.58
	<b>WEAVER AND SONS INC, HOSEA O</b>			<b>18,418.58</b>
General Claims	WESCO GAS AND WELDING SUPPLY INC	08/04/2022		815.00
	<b>WESCO GAS AND WELDING SUPPLY INC</b>			<b>815.00</b>
General Claims	WEST PUBLISHING CORPORATION	08/10/2022	404415	2,081.02

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
General Claims	WEST PUBLISHING CORPORATION	08/10/2022	404416	851.00
General Claims	WEST PUBLISHING CORPORATION	08/12/2022	404486	217.55
	<b>WEST PUBLISHING CORPORATION</b>			<b>3,149.57</b>
General Claims	WESTSIDE ATHLETIC ASSN OF MOBILE INC	08/10/2022	404417	3,592.64
	<b>WESTSIDE ATHLETIC ASSN OF MOBILE INC</b>			<b>3,592.64</b>
General Claims	WEX BANK	08/10/2022	404418	1,080.07
	<b>WEX BANK</b>			<b>1,080.07</b>
General Claims	WILDFLOWER MEADOWS LLC	08/17/2022	404591	925.00
	<b>WILDFLOWER MEADOWS LLC</b>			<b>925.00</b>
General Claims	WITTICHEN SUPPLY CO INC	08/04/2022		1,465.20
General Claims	WITTICHEN SUPPLY CO INC	08/12/2022		1,775.00
General Claims	WITTICHEN SUPPLY CO INC	08/17/2022		1,938.60
General Claims	WITTICHEN SUPPLY CO INC	08/19/2022		10,688.80
General Claims	WITTICHEN SUPPLY CO INC	08/19/2022		10,688.80
	<b>WITTICHEN SUPPLY CO INC</b>			<b>26,556.40</b>
General Claims	XEROX CORP	08/02/2022	404186	1,716.33
General Claims	XEROX CORP	08/04/2022	404250	419.56
General Claims	XEROX CORP	08/10/2022	404419	5,298.86
General Claims	XEROX CORP	08/12/2022	404487	1,519.36
General Claims	XEROX CORP	08/17/2022	404592	672.41
General Claims	XEROX CORP	08/19/2022		202.71
General Claims	XEROX CORP	08/19/2022	404650	202.71
	<b>XEROX CORP</b>			<b>10,031.94</b>
General Claims	XEROX FINANCIAL SERVICES	08/17/2022	404593	1,626.83
General Claims	XEROX FINANCIAL SERVICES	08/19/2022		469.09
General Claims	XEROX FINANCIAL SERVICES	08/19/2022	404651	469.09

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COMPANY	SUPPLIER	PAYMENT DATE	CHECK #	AMOUNT
	<b>XEROX FINANCIAL SERVICES</b>			<b>2,565.01</b>
General Claims	ZOLLER JR, DANIEL D	08/17/2022	404594	3,904.38
General Claims	ZOLLER JR, DANIEL D	08/19/2022		7,679.04
General Claims	ZOLLER JR, DANIEL D	08/19/2022	404652	7,679.04
	<b>ZOLLER JR, DANIEL D</b>			<b>19,262.46</b>
General Claims	ZORO	08/04/2022	404251	350.07
General Claims	ZORO	08/10/2022	404420	7,379.48
	<b>ZORO</b>			<b>7,729.55</b>
General Claims				\$10,780,052.15
<b>Grand Total</b>				<b>\$10,780,052.15</b>

Motion carried unanimously.

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#### AGENDA #3

#### HOLD PUBLIC HEARING/FUND BALANCE REPORT/JULY 31, 2022

President Hudson asked if any citizen of the County wanted an opportunity to be heard, for or against, any item related to the Statement of Revenues, Expenditures, and Changes in the Fund Balance Report, for the period ending July 31, 2022. (Act 86-414)

There was no response.

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#### AGENDA #4

#### APPROVE APPLICATION FOR TRANSFER OF LIQUOR LICENSES/CUTE MART, LLC/ WILMER CUTE MART/DISTRICT 2

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve application for the transfer of:

- 050 - Retail Beer (off premises only)

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- 070 - Retail Table Wine (off premises only)

alcohol licenses submitted by CUTE MART, LLC, for Wilmer Cute Mart, 13433 Moffett Road, Suite A, Wilmer, Alabama 36587. (District 2)

Motion carried unanimously.

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AGENDA #5

APPROVE EFP-147-22/SPONSORSHIP  
AGREEMENT/AFRICATOWN COMMUNITY TEACH  
AND OUTREACH/DISTRICT 1 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve EFP-147-22, sponsorship agreement with Africatown Community Teach and Outreach in the amount of \$1,000.00, from District 1 funds, to be used for its Annual Community Day 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 #6

APPROVE CDP-131-22/APPROPRIATION CONTRACT/  
CITY OF CITRONELLE/DISTRICT 1 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve CDP-131-22, appropriation contract with the City of Citronelle in the amount of \$7,500.00, from District 1 funds, to be used for bulletproof vests for the Citronelle Police Department, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #7

APPROVE CDP-132-22/CDP-222-22/CDP-320-22/  
SPONSORSHIP AGREEMENT/MCKEMIE PLACE, INC./  
DISTRICTS 1, 2, AND 3 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve CDP-132-22, CDP-222-22, and CDP-320-22, sponsorship agreement with McKemie Place, Inc. in the total amount of \$2,500.00, to be divided as follows:

- District 1 funds in the amount of \$833.33
- District 2 funds in the amount of \$833.33
- District 3 funds in the amount of \$833.34

for its Build Hope 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 #8

APPROVE EFP-231-22/SPONSORSHIP  
AGREEMENT/MISS MOBILE BAY  
ORGANIZATION/DISTRICT 2 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve EFP-231-22, sponsorship agreement with Miss Mobile Bay Organization in the amount of \$1,000.00, from District 2 funds, for its Miss Mobile Bay Organization Competition, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #9

APPROVE CDP-223-22/SPONSORSHIP AGREEMENT/  
PROVIDENCE FOUNDATION/DISTRICT 2 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve CDP-223-22, sponsorship agreement with Providence Foundation, in the amount of \$1,200.00, from District 2 funds, for its Annual Charity Golf Classic, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #10

APPROVE REQUEST FOR AUTHORIZATION/  
REJECT ALL BIDS AND ADVERTISE TO REBID/  
CCP-002-22/EIGHTH FLOOR RENOVATIONS  
AND IT TRAINING ROOM REVISIONS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the request for authorization to reject all bids and advertise to rebid, CCP-002-22, Eighth Floor Renovations and IT Training Room Revisions.

Motion carried unanimously.

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AGENDA #11

APPROVE REQUEST FOR AUTHORIZATION/  
REJECT ALL BIDS AND ADVERTISE REBID/  
BMP-2022-004/SEMMES COMMUNITY CENTER  
PARK - SHADE STRUCTURES

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the request for authorization to reject all bids and advertise to rebid, BMP-2022-004, Semmes Community Center Park - Shade Structures.

Motion carried unanimously.

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AGENDA #12

ADOPT RESOLUTION/APPROVING HOLIDAY  
SCHEDULE/FISCAL YEAR 2022-2023

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

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

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

**THEREFORE, BE IT RESOLVED** by the Mobile County Commission in regular meeting convened this day that all offices in the Court House, wings and annexes are hereby authorized to be closed, as the Court House building will be closed on the following holidays, during the fiscal year 2021-2022:

Columbus Day	Monday, October 10, 2022
Veterans Day	Friday, November 11, 2022
Thanksgiving	Thursday, November 24, 2022 Friday, November 25, 2022
Christmas	Friday, December 23, 2022 *Monday, December 26, 2022
New Years	*Monday, January 2, 2023
Martin Luther King, Jr. & Robert E. Lee's Birthday	Monday, January 16, 2023
Mardi Gras	Monday, February 20, 2023 Tuesday, February 21, 2023
Memorial Day	Monday, May 29, 2023
Juneteenth	*Monday, June 19, 2023
Independence Day	Tuesday, July 4, 2023
Labor Day	Monday, September 4, 2023

\*Holidays that fall on Sunday are observed on Monday; holidays that fall on Saturday are observed on Friday.

Motion carried unanimously.

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## AGENDA #13

APPROVE FRANCHISE AGREEMENT/  
MEDIACOM SOUTHEAST, LLC

**President Connie Hudson:** I know there was some discussion about conversations with Mediacom Southeast, LLC, and other providers about expanding into the rural area. Where is this expansion? I get a lot of constituent calls about the need for service in some of those outlying areas. Is there anyone that can answer that? Is a ten-year term standard? I had a conversation with Darren Martin, Chief Information Systems and Technology Officer, at one point. He was going to talk to these companies about where they intended to expand and if they would consider at least a shorter long-term plan to expand out in the more rural areas. I know it's a business decision, but I'd like to be able to tell my constituents and let them know whether or not this is something that could be expected.

**Commissioner Merceria Ludgood:** They requested, and we gave them letters of support to get State of Alabama funding.

**President Hudson:** Right. I just wondered where that stood. Anyway, if you could check into that and find out. I would certainly support this, but I just want to keep that conversation on the front burner if we can.

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Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the franchise agreement with Mediacom Southeast, LLC, granting a non-exclusive franchise for the construction and operation of a cable system, for a ten-year term, for a fee of five percent (5%) of annual gross revenues, 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 APPLICATIONS FOR LIQUOR  
LICENSES/SARA VENTURES, LLC/  
THE BARN/DISTRICT 3

The Commission approved this item at its conference on Thursday, August 18, 2022, as follows:

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve applications for 140 - Special Events Retail alcohol licenses submitted by Sara Ventures, LLC, for The Barn, 7800 Park Boulevard, Irvington, Alabama 36544 (District 3), for the following dates:

- August 27, 2022
- September 3, 2022
- October 29, 2022

Motion carried unanimously.

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AGENDA #15

APPROVE CONTRACT/TDA CONSULTING, INC./  
TECHNICAL ASSISTANCE/HOME ARP PROGRAM

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a contract with TDA Consulting, Inc., to provide technical assistance for the HOME ARP Program, for a cost of up to \$160,000.00.

This contract will be for an eight-year term, commencing on September 1, 2022, and shall expire on August 31, 2030. This contract term coincides with the period of performance for the HOME ARP Grant Agreement, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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## AGENDA #16

APPROVE ASSIGNMENT/ADAMS STEWART  
ARCHITECTS, LLC/BMP-2022-006/GOVERNMENT PLAZA  
BI-FOLD DOORS REPLACEMENT/PARKING GARAGE

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve assignment to Adams Stewart Architects, LLC, for BMP-2022-006, Government Plaza Bi-Fold Doors Replacement. The work will consist of the design, bidding, and project administration associated with the replacement of both secure and maintenance parking garage bi-fold doors. The proposed fee is \$10,500.00.

Motion carried unanimously.

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## AGENDA #17

APPROVE REQUEST FOR AUTHORIZATION/  
ADVERTISE FOR BIDS/CCP-007-22/  
REVENUE COMMISSION TELLER WINDOW

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the request for authorization to advertise for bids, CCP-007-22, Revenue Commission Teller Window.

Motion carried unanimously.

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## AGENDA #18

APPROVE REQUEST FOR AUTHORIZATION/ADVERTISE  
FOR BIDS/CCP-003-21/MOBILE METRO JAIL  
SMOKE PURGE VENTILATION SYSTEM UPGRADE

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the request for authorization to advertise for bids, CCP-003-21, Mobile Metro Jail Smoke Purge Ventilation System Upgrade.

Motion carried unanimously.

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AGENDA #19

AUTHORIZE EXECUTION/ALABAMA RECYCLING  
FUND GRANT AGREEMENT/NO. ARF23-02-216/  
ALABAMA DEPARTMENT OF ENVIRONMENTAL  
MANAGEMENT/MOBILE COUNTY RECYCLE CENTER

**President Connie Hudson:** You said one hundred ninety-seven thousand dollars (\$197,000.00)?

**Glenn L. Hodge, County Administrator:** There has been a correction. I don't know which agenda you have, Commissioner.

**President Hudson:** One hundred ninety-seven thousand six hundred twenty-four dollars (\$197,624.00).

**Glenn L. Hodge:** That is correct, ma'am.

**President Hudson:** Okay.

**Commissioner Randall Dueitt:** You said there was an add-on to correct the amount?

**Glenn L. Hodge:** Yes, sir.

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Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board authorize the execution of Alabama Recycling Fund Grant Agreement No. ARF23-02-216, from the Alabama Department of Environmental Management (ADEM), for the funding of a glass pulverizer for the Mobile County Recycle Center, for an amount not to exceed \$197,624.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #20

APPROVE CONTRACT AMENDMENT NO. 5/  
MOBILE COUNTY PARK INITIATIVE/  
WATERMARK DESIGN GROUP, LLC/ADD  
TASK 9: ENGINEERING, DESIGN, AND  
CE&I SERVICES/LINKSMAN GOLF COURSE

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve Contract Amendment No. 5 to the Mobile County Park Initiative with Watermark Design Group, LLC, dated June 22, 2021, to add Task 9:

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Engineering, Design, and Construction, Engineering, and Inspection (CE&I) Services for Linksman Golf Course, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #21

APPROVE EXTENSION/PROFESSIONAL SERVICES  
CONTRACT/THOMAS STEPHEN ELLISOR/  
JAMES T. STRICKLAND YOUTH CENTER

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a three-month extension of the professional services contract with Thomas Stephen Ellisor, for the provision of consulting services in all aspects of the operation of the James T. Strickland Youth Center, to include updating the detention manual and training staff, at the rate of \$50.00 per hour, not to exceed \$2,000.00 per month, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #22

APPROVE PROFESSIONAL SERVICES AGREEMENT/  
ICE MILLER/BOND REBATE REPORT(S)

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the professional services agreement with Ice Miller for the calculation of Bond Rebate Report(s). The total fee for this agreement is \$14,500.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #23

AWARD BIDS/  
APPROVE PURCHASE

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

award Bid #41-22, minimum of one (1) new mid-size sports utility vehicle bid, for the County Commission, to UJ Chevrolet, for their bid in the amount of \$33,886.50.

award Bid #53-22, annual lubrication products bid, for the Public Works Department, to Davison Fuels & Oil, LLC.

award Bid #60-22, annual ultra sulfur diesel, unleaded E-10 gasoline, and unleaded E-10 mid-grade gasoline, for the Public Works Department, to Davison Fuels & Oil, LLC.

award Bid #66-22, annual resident uniforms bid, for James T. Strickland Youth Center, to Victory Supply, LLC.

award Bid #85-22, annual Mobile County Court Police uniforms bid, to Leo's Western & Uniform Corporation.

award Bid #111-22, video surveillance systems installation and maintenance bid, for the Electronics Department, to Bagby & Russell Electric Company, Inc.

award Bid #114-22, annual collection of waste oil bid, for the Public Works Department, to Shoreline Environmental, Inc.

approve to purchase server/storage upgrade Power Store 500T customer rack, from the current State of Alabama Contract MA 999 190000000002 in the amount of \$135,136.00, for the Revenue Commission.

Motion carried unanimously.

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## AGENDA #24

APPROVE RENEWAL OF MAINTENANCE  
AGREEMENT/BEARD EQUIPMENT COMPANY/  
PUBLIC WORKS DEPARTMENT

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the renewal of the maintenance agreement with Beard Equipment Company, in the amount of \$2,580.00, for online service Advisor 5 on all Construction and Forestry (C&F), Compact Construction Equipment (CCE) Deere & Hitachi machines, for the Public Works 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 #25

APPROVE CONTRACT AMENDMENT NO. 6/  
MOBILE COUNTY PARK INITIATIVE/MOTT  
MACDONALD ALABAMA, LLC/ADD TASK 7:  
ADDITIONAL SERVICES/PROJECT #NRDA-17-004/  
BAYFRONT PARK RESTORATION AND IMPROVEMENT

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve Contract Amendment No. 6 to the Mobile County Park Initiative with Mott MacDonald Alabama, LLC, dated June 25, 2021, to add Task 7: Additional Services for Project #NRDA-17-004, Bayfront Park Restoration and Improvement, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #26

APPROVE GMSA 21-01/PURCHASE REAL PROPERTY/  
NORTH SIDE OF MOFFETT ROAD, MOBILE COUNTY,  
ALABAMA/ESCATAWPA HOLLOW PARK AND CAMPGROUND/  
LANCE FICKLING/JOSHUA HATAWAY/BRITTANY  
LYNN HATAWAY COOPER/CAMERON PAUL LAMBETH

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve GMSA 21-01, purchase of 2.7 acres of real property located on the north side of Moffett Road, Mobile County, Alabama, for Escatawpa Hollow Park and Campground, from:

- Owner -Lance Fickling, for the amount of \$22,000.00, plus closing costs
- Owners - Joshua Hataway, Brittany Lynn Hataway Cooper, and Cameron Paul Lambeth, for the amount of \$5,000.00, plus closing costs

and authorize the Commission President to sign all documentation related to the transaction.

Motion carried unanimously.

AGENDA #27

APPROVE INTERGOVERNMENTAL AGREEMENT/  
DEVELOPMENT AND EXPANSION OF MOBILE  
COUNTY SPORTSPLEX/CITY OF MOBILE

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the intergovernmental agreement for the development and expansion of the Mobile County Sportsplex with the City of Mobile, to provide \$5,000,000.00 for the Mobile County Sportsplex, pending final legal review.

Motion carried unanimously.

**President Connie Hudson:** I just want to say thank you to the City of Mobile. We appreciate the support. It doesn't get it to the point of completion, but it certainly helps to move us along. It really begins a partnership that hopefully will grow from here. I'm grateful to the City of Mobile for being a partner.

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AGENDA #28

APPROVE EXTENSION OF CURRENT LEASE  
AGREEMENT/CURRENT PURCHASING COOPERATIVE  
OMNIA CONTRACT #R210502/WILLIAMS SCOTSMAN,  
INC. D/B/A WILLSCOT/CEDAR POINT LOCATION

**Commissioner Randall Dueitt:** Tina Sanchez, Environmental Services Director, I believe William Scotsman is building a permanent office facility for the Cedar Point location. Is that correct?

**Tina Sanchez, Environmental Services Director:** We're looking at purchasing replacement trailers. The delivery time was delayed, so we're asking for an extension.

**Commissioner Dueitt:** Is the lease we are doing here with the same company doing the construction on the ones we're considering purchasing?

**Tina Sanchez:** We are looking at quotes from Willscot, yes. Willscot is part of the Purchasing Cooperative, so that we can procure through them without any further procurement action.

**Commissioner Dueitt:** Is the delay on our end or their end with construction? If the delay is on their end, I am trying to understand why we're going to continue to pay for a lease when we had ordered buildings. I thought we ordered buildings and permanent structures to purchase. If they're the delay, why are we continuing to pay a lease?

**Tina Sanchez:** We have not yet selected the replacement nor ordered them, but the delivery time is six (6) to eight (8) months from now.

**Commissioner Dueitt:** Okay.

**President Connie Hudson:** Does Cedar Point have an indoor restroom?

**Commissioner Dueitt:** That's what these are. They're portables.

**President Hudson:** I mean, they have portables, but they're not built into the building?

**Commissioner Dueitt:** There are no buildings there. There were trailers there similar to what we have, except they were in pretty bad shape when we purchased them. So they were part of the demolition when we tore those out. It was a trailer. It was pulled out when we did the demolition across the street. The bathroom facility, the Bait Tackle Shop, and such were in such disrepair that it was all hauled away. It was towed off. I think it was on

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wheels like a trailer. So we leased these. They're a lot nicer of a facility, office, and restaurant now.

**President Hudson:** Yeah.

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Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the extension of a current lease agreement for six (6) months, under the current Purchasing Cooperative Omnia Contract #R210502, from Williams Scotsman, Inc., doing business as Willscot, for:

one (1) 48x10 mobile office MO4810, at a cost of \$11,879.45  
one (1) 40x12 toilet unit TT4012, at a cost of \$22,227.57

for the Cedar Point location, funding source GOMESA 21-05, 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

#### ADOPT SOLE SOURCE RESOLUTION/APPROVING PURCHASE OF ADDITIONAL LEARNING AND SERVICE CREDITS/ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC./ESRI ENTERPRISE ADVANTAGE PROGRAM/GEOGRAPHIC INFORMATION SCIENCES DEPARTMENT

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

**WHEREAS**, the Mobile County Revenue Commissioner has previously purchased and currently utilizes certain software developed and manufactured by Environmental Systems Research Institute (ESRI), to wit: The ESRI Enterprise Advantage Program (EEAP); and

**WHEREAS**, in its use of the Program, the County is in need of an additional 100 learning and service credits; and

**WHEREAS**, upon investigation and review it has been determined that ESRI is the sole provider of learning and service credits for the Program, which are proprietary and unique; and that their uniqueness is substantially related to their intended use and performance;

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**NOW, THEREFORE, BE IT RESOLVED,** that the Mobile County Commission authorizes the purchase of an additional 100 learning and service credits for the ESRI EEAP, in accordance with ESRI's quotation number Q-4767789, at a total cost of \$62,100.00.

Motion carried unanimously.

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AGENDA #30

APPROVE SECOND AMENDMENT/PROFESSIONAL  
SERVICES AGREEMENT/THE COLEMAN GROUP  
D/B/A SPHERION/POLLING TECHNICIANS  
FOR THE GENERAL ELECTION

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a second amendment to the professional services agreement with The Coleman Group doing business as Spherion, for Polling Technicians for the General Election, to increase compensation for training hours and services on election day, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #31

APPROVE EFP-148-22/APPROPRIATION  
CONTRACT/DEDICATED DENTIST, INC./  
DISTRICT 1 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve EFP-148-22, appropriation contract with Dedicated Dentist, Inc., in the amount of \$5,000.00, from District 1 funds, for its Annual Free Dental Day, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #32

APPROVE PROJECT DEVELOPMENT AGREEMENT/  
AL MOBILE SACHEL, LLC (TOPGOLF)/  
COUNTY OF MOBILE/CITY OF MOBILE

Commissioner Dueitt moved, seconded by President Hudson, that the Board approve a project development agreement amongst AL Mobile Satchel, LLC (TopGolf), the County of Mobile, Alabama, and the City of Mobile, Alabama, whereby the County and City will each contribute up to \$1,250,000.00 for development and construction of a TopGolf entertainment venue, which will be located near Interstate 65 and Government Street, and authorize the Commission President to sign all necessary documents associated with the project development agreement.

The 772 Public Notice was advertised in the Mobile Press Register on Sunday, August 14, 2022.

Commissioner Ludgood voted "no."

Motion carried.

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AGENDA #33

APPROVE RENEWAL OF SUPPORT AGREEMENT/  
DLT SOLUTIONS, LLC/PURCHASING  
CONTRACT OMNIA/SHERIFF'S OFFICE

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve renewal of the support agreement with DLT Solutions, LLC, under the current Purchasing Contract Omnia #180233-001, in the amount of \$17,760.73, for SUN hardware, for the period August 19, 2022 through August 18, 2023, for the Sheriff's Office, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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## AGENDA #34

APPROVE CDP-224-22/APPROPRIATION CONTRACT/  
MOBILE REGIONAL SENIOR COMMUNITY CENTER  
FOUNDATION, INC./DISTRICT 2 FUNDS/CONNIE  
HUDSON MOBILE REGIONAL SENIOR COMMUNITY CENTER

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve CDP-224-22, appropriation contract with Mobile Regional Senior Community Center Foundation, Inc., in the amount of \$13,477.80, from District 2 funds, to be used for landscape maintenance at the Connie Hudson Mobile Regional Senior Community Center; project contingent upon paperwork and legal review, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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## AGENDA #35

APPROVE EFP-149-22/SPONSORSHIP  
AGREEMENT/MOBILE UNITED, INC./  
DISTRICT 1 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve EFP-149-22, sponsorship agreement with Mobile United, Inc. in the amount of \$250.00, from District 1 funds, for its Resource Rodeo 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 #36

ADOPT RESOLUTION/AUTHORIZING COUNTY  
COMMISSION TO HOST PROMOTIONAL EVENT/  
CELEBRATE MOBILE/UNIVERSITY OF SOUTH  
ALABAMA FOOTBALL GAME/SEPTEMBER 24, 2022

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

**WHEREAS**, the Mobile County Commission wishes to participate in the University of South Alabama's "Celebrate Mobile" event on September 24, 2022, at the University of South Alabama; and

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**WHEREAS**, to that end, the County intends to host a promotional event showcasing the County's many contributions to the Mobile area; and

**WHEREAS**, the Commission deems it appropriate to spend certain funds for the promotional event;

**NOW, THEREFORE, BE IT RESOLVED** that the Mobile County Commission does hereby authorize the expenditure of up to \$5,000.00 for the cost of a promotional event and does, further, authorize the President of the Commission to execute one or more appropriate warrants for the payment of such costs.

Motion carried unanimously.

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AGENDA #37

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

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve setting the following speed limits as listed below for roads, segments of roads, and subdivision streets:

GLASS ROAD - 35 MPH

FROM: Hurricane Boulevard

TO: 2500 feet south of Highway 188

GLASS ROAD - 25 MPH

FROM: 2500 feet south of Highway 188

TO: Highway 188

Motion carried unanimously.

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## AGENDA #38

AUTHORIZE ACQUISITION OF PROPERTY/  
ACCEPTANCE OF RIGHT-OF-WAY DEEDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board authorize acquisition of property and acceptance of right-of-way deeds from the following property owners for the following projects:

Natchez Trace Road, Project MCR-2018-206, Tract 12

Lanier Wilson and Linda Wilson deed

Wilson Road, Project MCR-2020-305, Tract 25

Charles A. Rose and Tami J. Rose deed

Holly Point Drive East, Project MCR-2020-305, Tract 9

Paula Clements Johnston deed

Motion carried unanimously.

## AGENDA #39

APPROVE RIGHT-OF-WAY DEED AND/OR  
EASEMENT AGREEMENTS/TRACTS 11 AND 12/  
PROJECT MCR-2020-305/HOLLY POINT DRIVE  
SOUTH/SHEFFIELD ROAD/WILSON ROAD/  
GRADE DRAIN, BASE AND PAVE (GDBP)

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve right-of-way deed and/or easement agreements for:

- Tract 11, in the amount of \$250.00
- Tract 12, in the amount of \$250.00

for Project MCR-2020-305, Holly Point Drive South, Sheffield Road, and Wilson Road - Grade, Drain, Base, and Pave (GDBP), and authorize the President of the Commission to execute the agreements on behalf of Mobile County.

Motion carried unanimously.



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AGENDA #40

APPROVE PRELIMINARY AND FINAL PLAT/  
RESUBDIVISION OF ALL OF LOT 1/ELIZA  
JORDAN CORNER/GRELOT OAKS/DISTRICT 3

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve preliminary and final plat of Resubdivision of All Of Lot 1, Eliza Jordan Corner. (2 lots, Airport Boulevard at Eliza Jordan Road South, District 3)

AND

Approve preliminary and final plat of Grelot Oaks. (13 lots, Grelot Road at Dawes Road, District 3)

Motion carried unanimously.

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AGENDA #41

APPROVE ANNUAL CONTRACT RENEWAL/EARL  
DUDLEY, INC./SUBSCRIPTION/ENGINEERING  
AND PUBLIC WORKS DEPARTMENT

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve an annual contract renewal with Earl Dudley, Inc., for a one-year subscription for the iNet Service, for the period from September 1, 2022 through August 31, 2023, for the Engineering and Public Works Department in the amount of \$1,200.00, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #42

ACCEPT AIRPORT IMPROVEMENT PROGRAM (AIP)  
GRANT OFFER AND AGREEMENT/CCP-03-20/AIP GRANT  
NO. 3-01-0023-021-2022/JEREMIAH A. DENTON AIRPORT

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board accept the Airport Improvement Program (AIP) Grant Offer and Agreement, CCP-003-20/AIP Grant No. 3-01-0023-021-2022, for the Jeremiah A. Denton Airport, and authorize the designated official/representative of the Mobile County Commission to execute the grant offer and acceptance.

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This agreement covers 90% federal funds reimbursement for the costs related to the design to improve the safety area for runway 12/30 (reconstruction of seawall bulkhead) for the airport, with a maximum obligation of \$201,288.00.

Motion carried unanimously.

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AGENDA #43

ACCEPT DRAINAGE EASEMENT/MCGEHEE  
ROAD/ALABAMA STATE HIGHWAY 188

**Commissioner Randall Dueitt:** Who are we accepting this from?

**Richard Mitchell, Public Works Director:** Blossman Gas, Inc.

**Commissioner Dueitt:** Thank you.

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Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board accept a drainage easement from Blossman Gas, Inc., between McGehee Road and Alabama State Highway 188. This 20-foot drainage easement is adjacent to and allows easier access to a 30-foot drainage easement that Mobile County currently maintains.

Motion carried unanimously.

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AGENDA #44

ADD-ON #1

ACCEPT GRANT AGREEMENT/JEREMIAH A.  
DENTON AIRPORT/STATE OF ALABAMA/  
DEPARTMENT OF TRANSPORTATION/GRANT  
NO. 3-01-0023-021-2022/CCP-003-20

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board accept the grant agreement for Jeremiah A. Denton Airport, pursuant to the grant application dated April 21, 2022, and authorize the President of the Mobile County Commission to execute the grant agreement. The 5% funding by the State of Alabama, Department of Transportation for this grant (Grant No. 3-01-0023-021-2022) shall not exceed \$11,182.00 The

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agreement covers the State reimbursement for the design of "Improve Safety Area (Reconstruct Seawall Bulkhead)," CCP-003-20.

Motion carried unanimously.

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AGENDA #45

ADD-ON #2

APPROVE MOBILE COUNTY FISCAL  
YEAR 2023 COUNTY TRANSPORTATION  
PLAN/ACT 2019-2/REBUILD ALABAMA ACT

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve Mobile County Fiscal Year 2023 County Transportation Plan in accord with the requirements of Act 2019-2, Rebuild Alabama Act.

Motion carried unanimously.

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AGENDA #46

COMMISSION ANNOUNCEMENTS  
AND/OR COMMENTS

**Commissioner Randall Dueitt:** I have just one other thing. I want to thank you guys from TopGolf for being here. David Rodgers, Vice President of Economic Development, Mobile Area Chamber of Commerce, thank you. You're always the guy sitting in the corner getting the work done and never getting much recognition around here. Thank you for all of your work on this project. Thank you for everyone coming to Mobile, Alabama, and being here. We look forward to supporting you guys and having you here in our community.

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## AGENDA #47

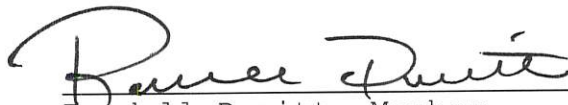
## ADJOURN

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a request for motion to adjourn until September 12, 2022.

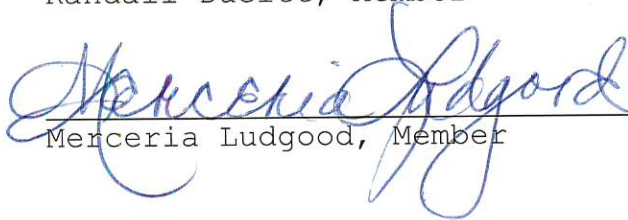
Motion carried unanimously.



Connie Hudson, President



Randall Dueitt, Member



Merceria Ludgood, Member

ATTEST:



Glenn L. Hodge, County Administrator