

March 13, 2023

## MOBILE COUNTY COMMISSION

The Mobile County Commission met in regular session in the Mobile Government Plaza Auditorium, in the City of Mobile, Alabama on Monday, March 13, 2023, 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

**Commission President Connie Hudson:** Good morning, everyone. If you will, please stand for the invocation. It'll be given this morning by Pastor Bobbi Lassiter, Discipleship Pastor, Christ United Methodist Church. I am very pleased this morning because Pastor Bobbi is one (1) of the four (4) members of the pastoral team where I attend church. We're just so happy to have you here this morning. Thank you for joining us.

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The invocation was given by Pastor Bobbi Lassiter, Discipleship Pastor, Christ United Methodist Church, 6101 Grelot Road, Mobile, Alabama 36609.

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**Commission President Connie Hudson:** We have some resolutions to present today in celebration of AmeriCorps Week. We have joining us today:

- Toni Robinson, Foster Grandparent Program
- Lorraine Reynolds, Senior Companion Program
- Stacey Killingsworth, Retired Senior Volunteer Program (RSVP)

**President Hudson:** Ladies, if you would join us down in the front. We're so happy to have you here to recognize you for everything you do in our community. We have a resolution for each of you.

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PRESENT RESOLUTION/DESIGNATE

MARCH 12, 2023 THROUGH MARCH 18, 2023  
AS AMERICORPS WEEK IN MOBILE COUNTY

**WHEREAS**, AmeriCorps Week is an opportunity to recognize the dedication and commitment of more than 1.2 million Americans who have chosen to serve their country through AmeriCorps and millions more who have served in AmeriCorps Seniors and their community partners, and to encourage more Americans to follow in their footsteps in service. We applaud our very own AmeriCorps Senior Programs, which are Foster Grandparent Program, Senior Companion Program, and Retired Senior Volunteer Program, known as RSVP; and

**WHEREAS**, AmeriCorps and AmeriCorps Seniors programs provide opportunities for more than 200,000 Americans to serve their country through service at nonprofits, schools, public agencies, and community and faith-based groups across the country; and

**WHEREAS**, AmeriCorps members and AmeriCorps Seniors volunteers encourage collaboration and partnerships, leveraging millions of volunteers in service and acquiring the support of businesses, foundations, and other local partners to increase the effectiveness of their initiatives; and

**WHEREAS**, through their service, AmeriCorps members and AmeriCorps Seniors volunteers strengthen the lives of their families, communities, and Mobile County, Alabama, as a whole; and

**WHEREAS**, AmeriCorps members and AmeriCorps Seniors volunteers demonstrate commitment, dedication, and patriotism by making an intensive commitment to service, a commitment that remains with them in their future endeavors;

**NOW, THEREFORE, LET IT BE RESOLVED** that the Mobile County Commission designates March 12, 2023 through March 18, 2023, as AmeriCorps Week in Mobile County, and urges residents to thank AmeriCorps members and alumni and AmeriCorps Seniors volunteers for their service and to find their own ways to give back to their communities.

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**President Hudson:** Would anybody like to say a word or two?

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**Toni Robinson, Foster Grandparent Program:** First of all, I would like to say good morning to all of you. I would like to let the County know that we're grateful and we're honored to be a part of the Mobile County Commission. One (1) goal, one (1) team. We're excited about it. I do want to mention that because of the COVID-19 pandemic and all the things we have experienced with the COVID-19 pandemic, we are recruiting additional volunteers. We need your support, everyone in this room, to help seniors give back to the community. That is one of the things I wanted to speak to you today about. We are honored to be a part of the County Commission.

**President Hudson:** You know, it's the volunteers that make or break a community. You have to have organizations such as these to organize the volunteers to come and serve with the people in the community. Your role is critical. We want you to know how much we appreciate you for all of the work you do.

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**Commission President Connie Hudson:** Do we have anyone signed in to speak this morning?

**Public Affairs Director Sharee Broussard:** We have one (1) speaker who signed in, John H. Johnson Jr., Water Works & Sewer Board of the City of Prichard. He would like to speak about the one million five hundred thousand dollars (\$1,500,000.00) contract.

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**Commission President Connie Hudson:** Okay. Mr. Johnson, if you could join us at the lectern.

**John H. Johnson Jr., Water Works & Sewer Board of the City of Prichard:** Good morning, County Commission and others. I am here to speak today; even though I was forewarned by Sandra Trimble, Recording Secretary, as I signed in, the contract has already been signed. I am going to press my way forward and speak and represent the concerns of the people of the City of Prichard. I am here today, Commissioners, to address the points and instructions that were shared with me at the last Commission Meeting I spoke to you on February 27, 2023. At that Commission Meeting, Commissioner Merceria Ludgood assured me that one million five hundred thousand dollars (\$1,500,000.00) are an offer to assist the Water Works & Sewer Board

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of the City of Prichard. So did Commissioner Randall Dueitt. Commissioner Connie Hudson let me know that it was federal and American Rescue Plan Act (ARPA) money, and if it was not spent the way it was supposed to, someone would have to pay. I don't want to be one of those people who have to pay. That's the reason why I'm here. On March 6, 2023, we had a meeting, and the other Board Members and I were under the assumption the Water Works & Sewer Board of the City of Prichard would accept your gift, Commissioner Merceria Ludgood, of one million five hundred thousand dollars (\$1,500,000.00). However, that was not the case. It was to accept and approve a list of items to be taken care of, paid for by the Water Works & Sewer Board of the City of Prichard and reimbursed by the County. That was not the deal. It was not my understanding when I left on February 27, 2023. That list was not put together by the five (5) member Board. Mack Underwood, Operations Manager, stated that he and the Board attorney, which is also one of your attorneys, Jay Ross, put together a list to be presented at that meeting. However, I am here because I have people in the district I represent that have repairs that ought to be completed. They need to be completed and repaired. I thought I would have some input on that. I have spoken with Jay Ross, County Attorney, this morning as I was sitting back there. He reassured me that could happen and would assist me this evening at our 4:30 p.m. Board Meeting to make that happen.

I am here with other citizens and ask that the Water Works & Sewer Board of the City of Prichard be looked into and turned over into receivership. Maybe a meeting where someone can be appointed to make the decisions at the Water Works & Sewer Board of the City of Prichard. Someone that would be responsible and would consider the entire customer base, and not just sixty percent (60%) of it. We have been trying to reach out since March 6, 2023, to you, the County Commission. No one who attempted was able to. Again, that is the reason why I am here. I want to comply with whatever the American Rescue Plan Act (ARPA) asks for and that the citizens of the City of Prichard do want assistance. They appreciate the assistance but want leadership that will do right with it. County Commission, on behalf of the people and myself, is asking for your oversight with this project and this gift of one million five hundred thousand dollars (\$1,500,000.00). Thank you.

**President Hudson:** Thank you, Mr. Johnson. Jay Ross, County Attorney, any comments regarding Mr. Johnson's comments regarding the handling of the money?



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**County Attorney Jay Ross:** The one million five hundred thousand dollars (\$1,500,000.00) the County Commission authorized to the Water Works & Sewer Board of the City of Prichard as approved at the last Commission Meeting, the list of projects was illustrated as a list of things they could do. If Mr. Johnson wants to do different projects, as long as it meets the criteria of the project, it would probably be okay. Five hundred thousand dollars (\$500,000.00) is for point repairs of waterlines that are broken in the community with their system. One million dollars (\$1,000,000.00) is appropriated to fix, repair, and upgrade sewer lift stations. The list in the contract was provided by Mack Underwood, Operations Manager. It was an illustrative list of the areas that needed help outside Alabama Village. If Mr. Johnson and the Water Works & Sewer Board of the City of Prichard didn't like the list and wanted to spend the money on different lift stations, it would be up to the Board to make that decision. As long as the money is spent according to the County's rules and following the local, state, and federal rules and requirements, those documents would be submitted by the County Finance Department and paid as appropriate.

**President Hudson:** They have to meet certain criteria to have all of that documentation approved and to move forward?

**County Attorney Ross:** That is correct. Properly engineered, properly bid, and show the money went to where the purpose is for. Mack Underwood, Operations Manager, was also aware that Mr. Johnson had some concerns. They may bring it up at their Board Meeting.

**President Hudson:** There's accountability at every step along the way?

**County Attorney Ross:** The accountability is there. They spend the money, and they have to produce the receipts and documentation of expenditure to the satisfaction of the County before the County reimburses up to one million five hundred thousand dollars (\$1,500,000.00).

**President Hudson:** It's a reimbursement process that, unless they follow all of the criteria, there is no reimbursement?

**County Attorney Ross:** That would be my assumption. Yes, ma'am.

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**President Hudson:** Thank you, Mr. Johnson. We appreciate you being here today.

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AGENDA #1

APPROVE MINUTES

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve minutes of the regular meeting of February 9, 2023.

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<br>DATE | CHECK<br>NUMBER | Amount           |
|-------------------|----------------------------------|-----------------|-----------------|------------------|
| General<br>Claims | A AND M<br>PORTABLES INC         | 2/24/2023       | 409303          | 156.00           |
|                   | <b>A AND M<br/>PORTABLES INC</b> |                 |                 | <b>156.00</b>    |
| General<br>Claims | A T AND T<br>MOBILITY            | 2/24/2023       | 409315          | 453.53           |
|                   | <b>A T AND T<br/>MOBILITY</b>    |                 |                 | <b>453.53</b>    |
| General<br>Claims | AARMS LLC                        | 3/1/2023        | 10001868        | 175.00           |
|                   | <b>AARMS LLC</b>                 |                 |                 | <b>175.00</b>    |
| General<br>Claims | ACE AUTO<br>TINTING INC          | 3/1/2023        | 409419          | 460.00           |
| General<br>Claims | ACE AUTO<br>TINTING INC          | 3/3/2023        | 409501          | 660.00           |
|                   | <b>ACE AUTO<br/>TINTING INC</b>  |                 |                 | <b>1,120.00</b>  |
| General<br>Claims | ADAMS AND<br>REESE LLP           | 3/3/2023        | 10001899        | 58,858.00        |
|                   | <b>ADAMS AND<br/>REESE LLP</b>   |                 |                 | <b>58,858.00</b> |
| General<br>Claims | ADCO COMPANIES<br>LTD            | 2/24/2023       | 409304          | 750.00           |
|                   | <b>ADCO COMPANIES<br/>LTD</b>    |                 |                 | <b>750.00</b>    |

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| COMPANY           | SUPPLIER                                   | PAYMENT<br>DATE | CHECK<br>NUMBER | AMOUNT    |
|-------------------|--|-----------------|-----------------|-----------|
| General<br>Claims | ADVANCED<br>COLLISION II<br>INC            | 3/3/2023        | 409502          | 9,283.25  |
|                   | ADVANCED<br>COLLISION II<br>INC            |                 |                 | 9,283.25  |
| General<br>Claims | ADVANTAGE<br>FIRST AID<br>SAFETY           | 2/24/2023       | 10001819        | 684.03    |
|                   | ADVANTAGE<br>FIRST AID<br>SAFETY           |                 |                 | 684.03    |
| General<br>Claims | AIRGAS USA LLC                             | 3/1/2023        | 409420          | 210.02    |
| General<br>Claims | AIRGAS USA LLC                             | 3/3/2023        | 409503          | 206.81    |
|                   | AIRGAS USA LLC                             |                 |                 | 416.83    |
| General<br>Claims | AL FLA PLASTIC<br>CO                       | 3/3/2023        | 409511          | 540.00    |
|                   | AL FLA PLASTIC<br>CO                       |                 |                 | 540.00    |
| General<br>Claims | ALABAMA CHILD<br>SUPPORT<br>PAYMENT CENTER | 2/28/2023       | 13622           | 15,636.86 |
|                   | ALABAMA CHILD<br>SUPPORT<br>PAYMENT CENTER |                 |                 | 15,636.86 |
| General<br>Claims | ALABAMA DEPT<br>OF FORENSIC<br>SCIENCES    | 3/1/2023        | 10001862        | 45,266.67 |
|                   | ALABAMA DEPT<br>OF FORENSIC<br>SCIENCES    |                 |                 | 45,266.67 |
| General<br>Claims | ALABAMA DEPT<br>OF REVENUE                 | 2/24/2023       | 409305          | 1.25      |
| General<br>Claims | ALABAMA DEPT<br>OF REVENUE                 | 3/3/2023        | 409505          | 1.25      |
| General<br>Claims | ALABAMA DEPT<br>OF REVENUE                 | 3/3/2023        | 409504          | 1.25      |
|                   | ALABAMA DEPT<br>OF REVENUE                 |                 |                 | 3.75      |
| General<br>Claims | ALABAMA GMIS                               | 2/24/2023       | 409306          | 95.00     |
|                   | ALABAMA GMIS                               |                 |                 | 95.00     |
| General<br>Claims | ALABAMA MEDIA<br>GROUP                     | 3/3/2023        | 409509          | 146.03    |
| General<br>Claims | ALABAMA MEDIA<br>GROUP                     | 3/3/2023        | 409508          | 150.94    |
| General<br>Claims | ALABAMA MEDIA<br>GROUP                     | 3/3/2023        | 409507          | 510.60    |
| General<br>Claims | ALABAMA MEDIA<br>GROUP                     | 3/3/2023        | 409506          | 382.25    |
|                   | ALABAMA MEDIA<br>GROUP                     |                 |                 | 1,189.82  |
| General<br>Claims | ALABAMA POWER<br>CO                        | 2/24/2023       | 409308          | 6,573.51  |

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| COMPANY           | SUPPLIER  | PAYMENT<br>DATE | CHECK<br>NUMBER | AMOUNT            |
|-------------------|---|-----------------|-----------------|-------------------|
| General<br>Claims | ALABAMA POWER<br>CO   | 3/1/2023        | 409421          | 165.11            |
| General<br>Claims | ALABAMA POWER<br>CO   | 3/3/2023        | 409510          | 221,195.91        |
|                   | <b>ALABAMA POWER<br/>CO</b>   |                 |                 | <b>255,577.56</b> |
| General<br>Claims | ALLIANCE<br>DISTRIBUTION<br>HOLDINGS INC                                | 3/3/2023        | 409512          | 567.50            |
|                   | <b>ALLIANCE<br/>DISTRIBUTION<br/>HOLDINGS INC</b>                       |                 |                 | <b>567.50</b>     |
| General<br>Claims | American<br>Association of<br>Motor Vehicle<br>Administrators           | 2/24/2023       | 409313          | 1,100.00          |
| General<br>Claims | American<br>Association of<br>Motor Vehicle<br>Administrators           | 2/24/2023       | 409312          | 1,100.00          |
| General<br>Claims | American<br>Association of<br>Motor Vehicle<br>Administrators           | 2/24/2023       | 409311          | 1,100.00          |
| General<br>Claims | American<br>Association of<br>Motor Vehicle<br>Administrators           | 2/24/2023       | 409310          | 1,100.00          |
| General<br>Claims | American<br>Association of<br>Motor Vehicle<br>Administrators           | 2/24/2023       | 409309          | 1,100.00          |
|                   | <b>American<br/>Association of<br/>Motor Vehicle<br/>Administrators</b> |                 |                 | <b>5,500.00</b>   |
| General<br>Claims | AMERICAN FOODS<br>INC   | 3/1/2023        | 409422          | 9,038.48          |
|                   | <b>AMERICAN FOODS<br/>INC</b>   |                 |                 | <b>9,038.48</b>   |
| General<br>Claims | ANDREWS<br>HARDWARE CO<br>INC   | 2/24/2023       | 409314          | 141.35            |
| General<br>Claims | ANDREWS<br>HARDWARE CO<br>INC   | 3/1/2023        | 409423          | 47.47             |
|                   | <b>ANDREWS<br/>HARDWARE CO<br/>INC</b>                                  |                 |                 | <b>188.82</b>     |
| General<br>Claims | ARCHITECTS<br>GROUP INC, THE  | 2/24/2023       | 10001838        | 1,560.00          |
|                   | <b>ARCHITECTS<br/>GROUP INC, THE</b>                                    |                 |                 | <b>1,560.00</b>   |
| General<br>Claims | ARTCRAFT PRESS<br>INC   | 3/3/2023        | 10001906        | 522.00            |
|                   | <b>ARTCRAFT PRESS<br/>INC</b>   |                 |                 | <b>522.00</b>     |
| General<br>Claims | AS AND G<br>CLAIMS<br>ADMINISTRATION<br>INC                             | 3/3/2023        | 409513          | 6,205.40          |

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| COMPANY           | SUPPLIER                                    | PAYMENT<br>DATE | CHECK<br>NUMBER | AMOUNT    |
|-------------------|---|-----------------|-----------------|-----------|
|                   | AS AND G<br>CLAIMS<br>ADMINISTRATION<br>INC |                 |                 | 6,205.40  |
| General<br>Claims | ASHLAND<br>GALLERY                          | 3/1/2023        | 409424          | 696.35    |
| General<br>Claims | ASHLAND<br>GALLERY                          | 3/3/2023        | 409514          | 3,804.42  |
|                   | ASHLAND<br>GALLERY                          |                 |                 | 4,500.77  |
| General<br>Claims | AT AND T                                    | 3/3/2023        | 409516          | 227.21    |
| General<br>Claims | AT AND T                                    | 3/3/2023        | 409515          | 9,528.83  |
|                   | AT AND T                                    |                 |                 | 9,756.04  |
| General<br>Claims | AUDIO<br>UNLIMITED INC                      | 3/3/2023        | 10001903        | 3,461.50  |
|                   | AUDIO<br>UNLIMITED INC                      |                 |                 | 3,461.50  |
| General<br>Claims | B AND B<br>APPLIANCE<br>PARTS               | 3/3/2023        | 10001907        | 1,143.36  |
|                   | B AND B<br>APPLIANCE<br>PARTS               |                 |                 | 1,143.36  |
| General<br>Claims | BAGBY AND<br>RUSSELL<br>ELECTRIC CO<br>INC  | 3/1/2023        | 10001849        | 16,809.92 |
| General<br>Claims | BAGBY AND<br>RUSSELL<br>ELECTRIC CO<br>INC  | 3/3/2023        | 10001911        | 4,500.00  |
|                   | BAGBY AND<br>RUSSELL<br>ELECTRIC CO<br>INC  |                 |                 | 21,309.92 |
| General<br>Claims | BAY PAPER CO                                | 2/24/2023       | 10001804        | 268.96    |
| General<br>Claims | BAY PAPER CO                                | 3/1/2023        | 10001852        | 665.40    |
| General<br>Claims | BAY PAPER CO                                | 3/3/2023        | 10001896        | 2,691.64  |
| General<br>Claims | BAY PAPER CO                                | 3/3/2023        | 409518          | 850.00    |
|                   | BAY PAPER CO                                |                 |                 | 4,476.00  |
| General<br>Claims | BAY PEST<br>CONTROL<br>COMPANY INC          | 3/1/2023        | 409425          | 35.00     |
| General<br>Claims | BAY PEST<br>CONTROL<br>COMPANY INC          | 3/3/2023        | 409519          | 86.00     |
|                   | BAY PEST<br>CONTROL<br>COMPANY INC          |                 |                 | 121.00    |
| General<br>Claims | BAYOU CONCRETE<br>LLC                       | 2/24/2023       | 409316          | 855.00    |
|                   | BAYOU CONCRETE<br>LLC                       |                 |                 | 855.00    |

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| COMPANY           | SUPPLIER  | PAYMENT<br>DATE | CHECK<br>NUMBER | AMOUNT            |
|-------------------|---|-----------------|-----------------|-------------------|
| General<br>Claims | BAYOU<br>FASTENERS AND<br>SUPPLY INC                  | 3/3/2023        | 409517          | 29.69             |
|                   | <b>BAYOU<br/>FASTENERS AND<br/>SUPPLY INC</b>         |                 |                 | <b>29.69</b>      |
| General<br>Claims | BAYSIDE RUBBER<br>AND PRODUCTS<br>INC                 | 2/24/2023       | 409317          | 1,239.84          |
| General<br>Claims | BAYSIDE RUBBER<br>AND PRODUCTS<br>INC                 | 3/1/2023        | 409426          | 418.84            |
|                   | <b>BAYSIDE RUBBER<br/>AND PRODUCTS<br/>INC</b>        |                 |                 | <b>1,658.68</b>   |
| General<br>Claims | BEARD<br>EQUIPMENT CO                                 | 2/24/2023       | 10001805        | 4,125.30          |
| General<br>Claims | BEARD<br>EQUIPMENT CO                                 | 3/1/2023        | 10001875        | 3,927.70          |
| General<br>Claims | BEARD<br>EQUIPMENT CO                                 | 3/3/2023        | 10001884        | 3,365.78          |
|                   | <b>BEARD<br/>EQUIPMENT CO</b>                         |                 |                 | <b>11,418.78</b>  |
| General<br>Claims | BEN M RADCLIFF<br>CONTRACTOR INC                      | 2/24/2023       | 10001844        | 408,568.05        |
|                   | <b>BEN M RADCLIFF<br/>CONTRACTOR INC</b>              |                 |                 | <b>408,568.05</b> |
| General<br>Claims | BIS CONSULTING  | 3/3/2023        | 409520          | 317.00            |
|                   | <b>BIS CONSULTING</b>                                 |                 |                 | <b>317.00</b>     |
| General<br>Claims | BLACKLIDGE<br>EMULSIONS INC                           | 3/3/2023        | 10001882        | 5,138.54          |
|                   | <b>BLACKLIDGE<br/>EMULSIONS INC</b>                   |                 |                 | <b>5,138.54</b>   |
| General<br>Claims | BLOSSMAN GAS<br>INC                                   | 3/3/2023        | 409521          | 147.14            |
|                   | <b>BLOSSMAN GAS<br/>INC</b>                           |                 |                 | <b>147.14</b>     |
| General<br>Claims | BLUE CROSS<br>BLUE SHIELD-<br>LONG TERM CARE          | 3/1/2023        | 1008939         | 155.02            |
|                   | <b>BLUE CROSS<br/>BLUE SHIELD-<br/>LONG TERM CARE</b> |                 |                 | <b>155.02</b>     |
| General<br>Claims | BOB BARKER CO<br>INC                                  | 3/3/2023        | 409522          | 5,125.10          |
|                   | <b>BOB BARKER CO<br/>INC</b>                          |                 |                 | <b>5,125.10</b>   |
| General<br>Claims | BORDEN DAIRY<br>COMPANY                               | 3/1/2023        | 409427          | 909.75            |
|                   | <b>BORDEN DAIRY<br/>COMPANY</b>                       |                 |                 | <b>909.75</b>     |
| General<br>Claims | BUMPER TO<br>BUMPER AUTO<br>PARTS                     | 2/24/2023       | 10001801        | 2,141.05          |
| General<br>Claims | BUMPER TO<br>BUMPER AUTO<br>PARTS                     | 3/1/2023        | 10001865        | 5,185.21          |



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|-------------------|------------------------------------|-----------------|-----------------|----------|
| General<br>Claims | BUMPER TO<br>BUMPER AUTO<br>PARTS  | 3/3/2023        | 10001876        | 1,890.15 |
|                   | BUMPER TO<br>BUMPER AUTO<br>PARTS  |                 |                 | 9,216.41 |
| General<br>Claims | BUTLER<br>COMPLETE<br>SERVICES LLC | 3/1/2023        | 10001853        | 1,215.00 |
|                   | BUTLER<br>COMPLETE<br>SERVICES LLC |                 |                 | 1,215.00 |
| General<br>Claims | C AND S<br>ELECTRIC                | 3/3/2023        | 409524          | 600.00   |
|                   | C AND S<br>ELECTRIC                |                 |                 | 600.00   |
| General<br>Claims | CAMPER CITY                        | 3/3/2023        | 409523          | 325.00   |
|                   | CAMPER CITY                        |                 |                 | 325.00   |
| General<br>Claims | CAPITAL<br>TRACTOR INC             | 2/24/2023       | 409318          | 58.14    |
| General<br>Claims | CAPITAL<br>TRACTOR INC             | 3/1/2023        | 409428          | 125.67   |
|                   | CAPITAL<br>TRACTOR INC             |                 |                 | 183.81   |
| General<br>Claims | CARR RIGGS AND<br>INGRAM LLC       | 3/1/2023        | 409429          | 5,000.00 |
|                   | CARR RIGGS AND<br>INGRAM LLC       |                 |                 | 5,000.00 |
| General<br>Claims | CDW LLC                            | 2/24/2023       | 10001830        | 3,684.02 |
| General<br>Claims | CDW LLC                            | 3/3/2023        | 10001894        | 301.10   |
|                   | CDW LLC                            |                 |                 | 3,985.12 |
| General<br>Claims | CHANCELLOR INC                     | 3/3/2023        | 409525          | 3,755.75 |
|                   | CHANCELLOR INC                     |                 |                 | 3,755.75 |
| General<br>Claims | CHARM TEX                          | 2/24/2023       | 10001824        | 2,247.50 |
|                   | CHARM TEX                          |                 |                 | 2,247.50 |
| General<br>Claims | CHEMTEK INC                        | 2/24/2023       | 409319          | 1,231.93 |
|                   | CHEMTEK INC                        |                 |                 | 1,231.93 |
| General<br>Claims | CINTAS CORP<br>LOC 211             | 2/24/2023       | 10001808        | 3,187.54 |
| General<br>Claims | CINTAS CORP<br>LOC 211             | 3/1/2023        | 10001858        | 1,125.56 |
| General<br>Claims | CINTAS CORP<br>LOC 211             | 3/3/2023        | 10001878        | 1,158.84 |
|                   | CINTAS CORP<br>LOC 211             |                 |                 | 5,471.94 |
| General<br>Claims | CITY ELECTRIC<br>SUPPLY            | 3/1/2023        | 409430          | 75.32    |
| General<br>Claims | CITY ELECTRIC<br>SUPPLY            | 3/3/2023        | 409531          | 65.95    |
| General<br>Claims | CITY ELECTRIC<br>SUPPLY            | 3/3/2023        | 409530          | 4,716.86 |
| General<br>Claims | CITY ELECTRIC<br>SUPPLY            | 3/3/2023        | 409529          | 1,400.00 |
| General<br>Claims | CITY ELECTRIC<br>SUPPLY            | 3/3/2023        | 409528          | 748.00   |

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| General<br>Claims | CITY ELECTRIC<br>SUPPLY                                  | 3/3/2023        | 409527          | 540.32           |
| General<br>Claims | CITY ELECTRIC<br>SUPPLY                                  | 3/3/2023        | 409526          | 289.00           |
|                   | <b>CITY ELECTRIC<br/>SUPPLY</b>                          |                 |                 | <b>7,835.45</b>  |
| General<br>Claims | CITY OF<br>CITRONELLE                                    | 3/1/2023        | 409431          | 900.00           |
|                   | <b>CITY OF<br/>CITRONELLE</b>                            |                 |                 | <b>900.00</b>    |
| General<br>Claims | CITY OF FOLEY  | 2/24/2023       | 409320          | 1,908.44         |
|                   | <b>CITY OF FOLEY</b>                                     |                 |                 | <b>1,908.44</b>  |
| General<br>Claims | CITY OF<br>SARALAND                                      | 2/24/2023       | 409321          | 156.92           |
|                   | <b>CITY OF<br/>SARALAND</b>                              |                 |                 | <b>156.92</b>    |
| General<br>Claims | CITY OF<br>SATSUMA                                       | 2/24/2023       | 409322          | 25,000.00        |
|                   | <b>CITY OF<br/>SATSUMA</b>                               |                 |                 | <b>25,000.00</b> |
| General<br>Claims | CIVIL<br>SOUTHEAST LLC                                   | 2/24/2023       | 409323          | 4,021.76         |
|                   | <b>CIVIL<br/>SOUTHEAST LLC</b>                           |                 |                 | <b>4,021.76</b>  |
| General<br>Claims | CLASSIC PAINT<br>AND BODY INC                            | 2/24/2023       | 10001812        | 2,216.56         |
|                   | <b>CLASSIC PAINT<br/>AND BODY INC</b>                    |                 |                 | <b>2,216.56</b>  |
| General<br>Claims | CNA SURETY   | 3/3/2023        | 409532          | 50.00            |
|                   | <b>CNA SURETY</b>  |                 |                 | <b>50.00</b>     |
| General<br>Claims | COAST SAFE AND<br>LOCK                                   | 2/24/2023       | 10001803        | 328.00           |
| General<br>Claims | COAST SAFE AND<br>LOCK                                   | 3/3/2023        | 10001891        | 80.00            |
|                   | <b>COAST SAFE AND<br/>LOCK</b>                           |                 |                 | <b>408.00</b>    |
| General<br>Claims | COASTAL POLICE<br>SUPPLY                                 | 2/24/2023       | 10001823        | 2,222.00         |
| General<br>Claims | COASTAL POLICE<br>SUPPLY                                 | 3/3/2023        | 10001908        | 1,440.00         |
|                   | <b>COASTAL POLICE<br/>SUPPLY</b>                         |                 |                 | <b>3,662.00</b>  |
| General<br>Claims | COCA-COLA<br>BOTTLING<br>COMPANY UNITED<br>INC           | 3/1/2023        | 409432          | 155.61           |
|                   | <b>COCA-COLA<br/>BOTTLING<br/>COMPANY UNITED<br/>INC</b> |                 |                 | <b>155.61</b>    |
| General<br>Claims | COMCAST CABLE  | 2/24/2023       | 409325          | 10.52            |
| General<br>Claims | COMCAST CABLE  | 2/24/2023       | 409324          | 10.47            |
| General<br>Claims | COMCAST CABLE  | 3/1/2023        | 409433          | 12.60            |
| General<br>Claims | COMCAST CABLE  | 3/3/2023        | 409534          | 140.80           |

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| General<br>Claims | COMCAST CABLE  | 3/3/2023        | 409533          | 482.97    |
|                   | COMCAST CABLE  |                 |                 | 657.36    |
| General<br>Claims | COMMUNITY<br>SECURITY<br>SERVICES                        | 3/1/2023        | 10001854        | 41,762.00 |
|                   | COMMUNITY<br>SECURITY<br>SERVICES                        |                 |                 | 41,762.00 |
| General<br>Claims | CONNECT PARENT<br>CORPORATION                            | 3/3/2023        | 409535          | 245.16    |
|                   | CONNECT PARENT<br>CORPORATION                            |                 |                 | 245.16    |
| General<br>Claims | CONSUMER<br>CREDIT<br>COUNSELING<br>SERVICE OF<br>MOBILE | 3/1/2023        | 409434          | 25,218.00 |
|                   | CONSUMER<br>CREDIT<br>COUNSELING<br>SERVICE OF<br>MOBILE |                 |                 | 25,218.00 |
| General<br>Claims | COPY PRODUCTS<br>COMPANY                                 | 3/1/2023        | 409435          | 432.29    |
|                   | COPY PRODUCTS<br>COMPANY                                 |                 |                 | 432.29    |
| General<br>Claims | CORNERSTONE<br>DETENTION<br>PRODUCTS INC                 | 2/24/2023       | 409326          | 1,050.00  |
|                   | CORNERSTONE<br>DETENTION<br>PRODUCTS INC                 |                 |                 | 1,050.00  |
| General<br>Claims | COUNSELMAN<br>AUTOMOTIVE<br>RECYCLING                    | 2/24/2023       | 409327          | 172.50    |
|                   | COUNSELMAN<br>AUTOMOTIVE<br>RECYCLING                    |                 |                 | 172.50    |
| General<br>Claims | COVINGTON AND<br>SONS LLC                                | 2/24/2023       | 409328          | 155.00    |
| General<br>Claims | COVINGTON AND<br>SONS LLC                                | 3/1/2023        | 409436          | 207.50    |
|                   | COVINGTON AND<br>SONS LLC                                |                 |                 | 362.50    |
| General<br>Claims | COWIN<br>EQUIPMENT CO<br>INC                             | 2/24/2023       | 409329          | 1,746.56  |
|                   | COWIN<br>EQUIPMENT CO<br>INC                             |                 |                 | 1,746.56  |
| General<br>Claims | CURTIS, WAYNE  | 2/24/2023       | 409330          | 300.00    |
|                   | CURTIS, WAYNE  |                 |                 | 300.00    |
| General<br>Claims | CUSTOM DESIGNS   | 2/24/2023       | 409331          | 80.00     |
|                   | CUSTOM DESIGNS   |                 |                 | 80.00     |

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| General<br>Claims | CUTTING EDGE<br>AUTOMOTIVE<br>SOLUTIONS LLC          | 2/24/2023       | 409332          | 236.00           |
|                   | <b>CUTTING EDGE<br/>AUTOMOTIVE<br/>SOLUTIONS LLC</b> |                 |                 | <b>236.00</b>    |
| General<br>Claims | CWS GROUP INC  | 3/3/2023        | 409536          | 10,857.50        |
|                   | <b>CWS GROUP INC</b>                                 |                 |                 | <b>10,857.50</b> |
| General<br>Claims | DADE PAPER AND<br>BAG CO                             | 2/24/2023       | 409336          | 1,686.45         |
| General<br>Claims | DADE PAPER AND<br>BAG CO                             | 2/24/2023       | 409335          | 136.32           |
| General<br>Claims | DADE PAPER AND<br>BAG CO                             | 2/24/2023       | 409334          | 441.64           |
| General<br>Claims | DADE PAPER AND<br>BAG CO                             | 2/24/2023       | 409333          | 164.76           |
| General<br>Claims | DADE PAPER AND<br>BAG CO                             | 3/1/2023        | 409440          | 0.00             |
| General<br>Claims | DADE PAPER AND<br>BAG CO                             | 3/1/2023        | 409439          | 426.93           |
| General<br>Claims | DADE PAPER AND<br>BAG CO                             | 3/1/2023        | 409438          | 284.90           |
| General<br>Claims | DADE PAPER AND<br>BAG CO                             | 3/1/2023        | 409437          | 151.05           |
| General<br>Claims | DADE PAPER AND<br>BAG CO                             | 3/3/2023        | 409537          | 1,946.25         |
|                   | <b>DADE PAPER AND<br/>BAG CO</b>                     |                 |                 | <b>5,238.30</b>  |
| General<br>Claims | DANIEL O'BRIEN                                       | 2/28/2023       | 13623           | 9,826.00         |
|                   | <b>DANIEL O'BRIEN</b>                                |                 |                 | <b>9,826.00</b>  |
| General<br>Claims | DAUPHIN ISLAND<br>SEA LAB                            | 3/3/2023        | 409538          | 18,750.00        |
|                   | <b>DAUPHIN ISLAND<br/>SEA LAB</b>                    |                 |                 | <b>18,750.00</b> |
| General<br>Claims | DAVISON FUELS<br>INC                                 | 2/24/2023       | 409337          | 44,571.96        |
| General<br>Claims | DAVISON FUELS<br>INC                                 | 3/1/2023        | 409441          | 17,722.83        |
|                   | <b>DAVISON FUELS<br/>INC</b>                         |                 |                 | <b>62,294.79</b> |
| General<br>Claims | DAVISON OIL<br>COMPANY                               | 3/1/2023        | 409442          | 4,811.33         |
| General<br>Claims | DAVISON OIL<br>COMPANY                               | 3/3/2023        | 409539          | 360.00           |
|                   | <b>DAVISON OIL<br/>COMPANY</b>                       |                 |                 | <b>5,171.33</b>  |
| General<br>Claims | DC CHILD<br>SUPPORT<br>CLEARINGHOUSE                 | 2/28/2023       | 13624           | 124.00           |
|                   | <b>DC CHILD<br/>SUPPORT<br/>CLEARINGHOUSE</b>        |                 |                 | <b>124.00</b>    |
| General<br>Claims | DEER OAKS EAP<br>SERVICES LLC                        | 3/1/2023        | 409443          | 2,294.60         |

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|                   | DEER OAKS EAP<br>SERVICES LLC           |                 |                 | 2,294.60  |
| General<br>Claims | DEES PAPER CO<br>INC                    | 2/24/2023       | 10001843        | 6,178.61  |
| General<br>Claims | DEES PAPER CO<br>INC                    | 3/1/2023        | 10001867        | 1,922.83  |
| General<br>Claims | DEES PAPER CO<br>INC                    | 3/3/2023        | 10001901        | 4,427.00  |
|                   | DEES PAPER CO<br>INC                    |                 |                 | 12,528.44 |
| General<br>Claims | DIRT INC                                | 2/24/2023       | 10001802        | 140.00    |
| General<br>Claims | DIRT INC                                | 3/3/2023        | 10001889        | 70.00     |
|                   | DIRT INC                                |                 |                 | 210.00    |
| General<br>Claims | DISH                                    | 2/24/2023       | 409338          | 92.40     |
|                   | DISH                                    |                 |                 | 92.40     |
| General<br>Claims | DMS MAIL<br>MANAGEMENT INC              | 3/1/2023        | 10001861        | 1,251.12  |
|                   | DMS MAIL<br>MANAGEMENT INC              |                 |                 | 1,251.12  |
| General<br>Claims | DOROTHY'S<br>CLEANING AND<br>SANITIZING | 3/3/2023        | 10001900        | 750.00    |
|                   | DOROTHY'S<br>CLEANING AND<br>SANITIZING |                 |                 | 750.00    |
| General<br>Claims | E J WARD INC                            | 2/24/2023       | 409340          | 19,719.41 |
|                   | E J WARD INC                            |                 |                 | 19,719.41 |
| General<br>Claims | ECOSOUTH<br>SERVICES OF<br>MOBILE LLC   | 2/24/2023       | 409339          | 18.56     |
|                   | ECOSOUTH<br>SERVICES OF<br>MOBILE LLC   |                 |                 | 18.56     |
| General<br>Claims | EMPIRE TRUCK<br>SALES INC               | 3/1/2023        | 409444          | 1,895.96  |
|                   | EMPIRE TRUCK<br>SALES INC               |                 |                 | 1,895.96  |
| General<br>Claims | EVANS                                   | 2/24/2023       | 409342          | 286.20    |
| General<br>Claims | EVANS                                   | 2/24/2023       | 409341          | 157.50    |
| General<br>Claims | EVANS                                   | 3/3/2023        | 409540          | 44.25     |
|                   | EVANS                                   |                 |                 | 487.95    |
| General<br>Claims | EXPLORE CENTER<br>INC, THE              | 2/24/2023       | 409343          | 15,000.00 |
|                   | EXPLORE CENTER<br>INC, THE              |                 |                 | 15,000.00 |
| General<br>Claims | FASTSIGNS                               | 2/24/2023       | 409344          | 776.00    |
|                   | FASTSIGNS                               |                 |                 | 776.00    |
| General<br>Claims | FERGUSON<br>ENTERPRISES<br>INC          | 3/3/2023        | 409550          | 343.09    |

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| General<br>Claims | FERGUSON<br>ENTERPRISES<br>INC            | 3/3/2023        | 409549          | 1,072.24         |
| General<br>Claims | FERGUSON<br>ENTERPRISES<br>INC            | 3/3/2023        | 409548          | 55.80            |
| General<br>Claims | FERGUSON<br>ENTERPRISES<br>INC            | 3/3/2023        | 409547          | 648.12           |
| General<br>Claims | FERGUSON<br>ENTERPRISES<br>INC            | 3/3/2023        | 409546          | 159.96           |
| General<br>Claims | FERGUSON<br>ENTERPRISES<br>INC            | 3/3/2023        | 409545          | 159.00           |
| General<br>Claims | FERGUSON<br>ENTERPRISES<br>INC            | 3/3/2023        | 409544          | 2,783.20         |
| General<br>Claims | FERGUSON<br>ENTERPRISES<br>INC            | 3/3/2023        | 409543          | 715.00           |
| General<br>Claims | FERGUSON<br>ENTERPRISES<br>INC            | 3/3/2023        | 409542          | 2,855.60         |
| General<br>Claims | FERGUSON<br>ENTERPRISES<br>INC            | 3/3/2023        | 409541          | 94.21            |
|                   | <b>FERGUSON<br/>ENTERPRISES<br/>INC</b>   |                 |                 | <b>8,886.22</b>  |
| General<br>Claims | FL SDU                                    | 2/28/2023       | 13625           | 109.15           |
|                   | <b>FL SDU</b>                             |                 |                 | <b>109.15</b>    |
| General<br>Claims | FULCRUM<br>BUILDING GROUP<br>LLC          | 2/24/2023       | 10001846        | 577.06           |
|                   | <b>FULCRUM<br/>BUILDING GROUP<br/>LLC</b> |                 |                 | <b>577.06</b>    |
| General<br>Claims | G C<br>SPECIALTIES<br>INC                 | 2/24/2023       | 409345          | 4,400.00         |
|                   | <b>G C<br/>SPECIALTIES<br/>INC</b>        |                 |                 | <b>4,400.00</b>  |
| General<br>Claims | GCIS SUPPLY<br>COMPANY INC                | 3/1/2023        | 10001864        | 399.62           |
| General<br>Claims | GCIS SUPPLY<br>COMPANY INC                | 3/3/2023        | 10001912        | 279.80           |
|                   | <b>GCIS SUPPLY<br/>COMPANY INC</b>        |                 |                 | <b>679.42</b>    |
| General<br>Claims | GENERAL FUND                              | 3/1/2023        | 409445          | 21,694.55        |
| General<br>Claims | GENERAL FUND                              | 3/3/2023        | 409551          | 813.40           |
|                   | <b>GENERAL FUND</b>                       |                 |                 | <b>22,507.95</b> |
| General<br>Claims | GET IT DUNN<br>LLC                        | 2/24/2023       | 409346          | 555.00           |
|                   | <b>GET IT DUNN<br/>LLC</b>                |                 |                 | <b>555.00</b>    |



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| General<br>Claims | GILMORE<br>SERVICES                               | 3/1/2023        | 409446          | 36.38     |
|                   | GILMORE<br>SERVICES                               |                 |                 | 36.38     |
| General<br>Claims | GLOBAL<br>EQUIPMENT CO<br>INC                     | 3/1/2023        | 409447          | 233.29    |
|                   | GLOBAL<br>EQUIPMENT CO<br>INC                     |                 |                 | 233.29    |
| General<br>Claims | GLOBAL<br>INDUSTRIES SE                           | 2/24/2023       | 409347          | 869.59    |
|                   | GLOBAL<br>INDUSTRIES SE                           |                 |                 | 869.59    |
| General<br>Claims | GOODROW INC                                       | 2/24/2023       | 409348          | 250.00    |
|                   | GOODROW INC                                       |                 |                 | 250.00    |
| General<br>Claims | GOODYEAR<br>COMMERCIAL<br>TIRE AND<br>SERVICE CTR | 2/24/2023       | 10001816        | 2,008.83  |
|                   | GOODYEAR<br>COMMERCIAL<br>TIRE AND<br>SERVICE CTR |                 |                 | 2,008.83  |
| General<br>Claims | GOODYEAR<br>COMMERCIAL<br>TIRE AND<br>SERVICE CTR | 3/3/2023        | 10001890        | 1,637.04  |
|                   | GOODYEAR<br>COMMERCIAL<br>TIRE AND<br>SERVICE CTR |                 |                 | 3,645.87  |
| General<br>Claims | GORAM AIR<br>CONDITIONING<br>CO INC               | 2/24/2023       | 409355          | 1,249.66  |
| General<br>Claims | GORAM AIR<br>CONDITIONING<br>CO INC               | 2/24/2023       | 409354          | 765.00    |
| General<br>Claims | GORAM AIR<br>CONDITIONING<br>CO INC               | 2/24/2023       | 409353          | 680.00    |
| General<br>Claims | GORAM AIR<br>CONDITIONING<br>CO INC               | 2/24/2023       | 409352          | 410.00    |
| General<br>Claims | GORAM AIR<br>CONDITIONING<br>CO INC               | 2/24/2023       | 409351          | 1,106.82  |
| General<br>Claims | GORAM AIR<br>CONDITIONING<br>CO INC               | 2/24/2023       | 409350          | 3,265.38  |
| General<br>Claims | GORAM AIR<br>CONDITIONING<br>CO INC               | 2/24/2023       | 409349          | 794.00    |
| General<br>Claims | GORAM AIR<br>CONDITIONING<br>CO INC               | 3/3/2023        | 409552          | 11,241.25 |
|                   | GORAM AIR<br>CONDITIONING<br>CO INC               |                 |                 | 19,512.11 |
| General<br>Claims | GOTTAGO<br>PORTABLES                              | 3/1/2023        | 409448          | 1,120.00  |
|                   | GOTTAGO<br>PORTABLES                              |                 |                 | 1,120.00  |

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| General<br>Claims | GRAESTONE<br>AGGREGATES LLC                                    | 2/24/2023       | 409356          | 58,676.63        |
|                   | <b>GRAESTONE<br/>AGGREGATES LLC</b>                            |                 |                 | <b>58,676.63</b> |
| General<br>Claims | GRAINGER<br>INDUSTRIAL<br>SUPPLY                               | 2/24/2023       | 10001800        | 4,685.33         |
| General<br>Claims | GRAINGER<br>INDUSTRIAL<br>SUPPLY                               | 3/1/2023        | 10001863        | 2,648.82         |
| General<br>Claims | GRAINGER<br>INDUSTRIAL<br>SUPPLY                               | 3/3/2023        | 10001877        | 2,424.04         |
|                   | <b>GRAINGER<br/>INDUSTRIAL<br/>SUPPLY</b>                      |                 |                 | <b>9,758.19</b>  |
| General<br>Claims | GREATAMERICA<br>FINANCIAL<br>SERVICES<br>CORPORATION           | 3/3/2023        | 409553          | 1,161.29         |
|                   | <b>GREATAMERICA<br/>FINANCIAL<br/>SERVICES<br/>CORPORATION</b> |                 |                 | <b>1,161.29</b>  |
| General<br>Claims | GREENPOINT AG<br>HOLDINGS LLC                                  | 2/24/2023       | 409357          | 1,142.00         |
|                   | <b>GREENPOINT AG<br/>HOLDINGS LLC</b>                          |                 |                 | <b>1,142.00</b>  |
| General<br>Claims | GT<br>DISTRIBUTORS<br>INC                                      | 3/3/2023        | 409554          | 444.00           |
|                   | <b>GT<br/>DISTRIBUTORS<br/>INC</b>                             |                 |                 | <b>444.00</b>    |
| General<br>Claims | GULF CITY BODY<br>AND TRAILER<br>WORKS                         | 3/1/2023        | 10001871        | 1,357.84         |
|                   | <b>GULF CITY BODY<br/>AND TRAILER<br/>WORKS</b>                |                 |                 | <b>1,357.84</b>  |
| General<br>Claims | GULF COAST<br>TRUCK AND<br>EQUIPMENT CO<br>INC                 | 2/24/2023       | 409358          | 663.71           |
| General<br>Claims | GULF COAST<br>TRUCK AND<br>EQUIPMENT CO<br>INC                 | 3/3/2023        | 409555          | 293.21           |
|                   | <b>GULF COAST<br/>TRUCK AND<br/>EQUIPMENT CO<br/>INC</b>       |                 |                 | <b>956.92</b>    |
| General<br>Claims | GULF STATES<br>DISTRIBUTORS<br>INC                             | 2/24/2023       | 10001806        | 145.00           |
| General<br>Claims | GULF STATES<br>DISTRIBUTORS<br>INC                             | 3/1/2023        | 10001855        | 1,960.00         |
|                   | <b>GULF STATES<br/>DISTRIBUTORS<br/>INC</b>                    |                 |                 | <b>2,105.00</b>  |

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| General<br>Claims | GULF STATES<br>ENGINEERING<br>INC               | 2/24/2023       | 10001817        | 708.60           |
|                   | <b>GULF STATES<br/>ENGINEERING<br/>INC</b>      |                 |                 | <b>708.60</b>    |
| General<br>Claims | GWINS<br>STATIONERY                             | 2/24/2023       | 10001848        | 425.00           |
| General<br>Claims | GWINS<br>STATIONERY                             | 3/1/2023        | 10001860        | 1,075.01         |
|                   | <b>GWINS<br/>STATIONERY</b>                     |                 |                 | <b>1,500.01</b>  |
| General<br>Claims | H AND S LAND<br>INC                             | 2/24/2023       | 409359          | 1,841.25         |
| General<br>Claims | H AND S LAND<br>INC                             | 3/3/2023        | 409556          | 2,343.00         |
|                   | <b>H AND S LAND<br/>INC</b>                     |                 |                 | <b>4,184.25</b>  |
| General<br>Claims | H G MAYBECK CO<br>INC                           | 3/3/2023        | 409557          | 1,011.00         |
|                   | <b>H G MAYBECK CO<br/>INC</b>                   |                 |                 | <b>1,011.00</b>  |
| General<br>Claims | HABITAT FOR<br>HUMANITY                         | 2/24/2023       | 10001822        | 5,224.12         |
|                   | <b>HABITAT FOR<br/>HUMANITY</b>                 |                 |                 | <b>5,224.12</b>  |
| General<br>Claims | HAWK BIDCO<br>(US) INC                          | 2/24/2023       | 10001842        | 1,060.00         |
|                   | <b>HAWK BIDCO<br/>(US) INC</b>                  |                 |                 | <b>1,060.00</b>  |
| General<br>Claims | HCL<br>CONTRACTING<br>LLC                       | 2/24/2023       | 409360          | 26,475.53        |
|                   | <b>HCL<br/>CONTRACTING<br/>LLC</b>              |                 |                 | <b>26,475.53</b> |
| General<br>Claims | HD SUPPLY<br>FACILITIES<br>MAINTENANCE          | 2/24/2023       | 409361          | 89.73            |
|                   | <b>HD SUPPLY<br/>FACILITIES<br/>MAINTENANCE</b> |                 |                 | <b>89.73</b>     |
| General<br>Claims | HILL III,<br>EDWARD ASHTON                      | 3/3/2023        | 409559          | 638.64           |
|                   | <b>HILL III,<br/>EDWARD ASHTON</b>              |                 |                 | <b>638.64</b>    |
| General<br>Claims | HILLER SYSTEMS<br>INC                           | 2/24/2023       | 409362          | 259.28           |
| General<br>Claims | HILLER SYSTEMS<br>INC                           | 3/1/2023        | 409449          | 210.00           |
| General<br>Claims | HILLER SYSTEMS<br>INC                           | 3/3/2023        | 409558          | 2,208.92         |
|                   | <b>HILLER SYSTEMS<br/>INC</b>                   |                 |                 | <b>2,678.20</b>  |
| General<br>Claims | HILTI INC                                       | 3/3/2023        | 409560          | 1,208.70         |
|                   | <b>HILTI INC</b>                                |                 |                 | <b>1,208.70</b>  |
| General<br>Claims | HOBART SERVICE                                  | 2/24/2023       | 10001797        | 8,336.62         |
| General<br>Claims | HOBART SERVICE                                  | 3/3/2023        | 10001904        | 1,508.72         |

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|                   | <b>HOBART SERVICE</b>                              |                 |                 | <b>9,845.34</b>  |
| General<br>Claims | HOME DEPOT,<br>THE                                 | 2/24/2023       | 409363          | 146.80           |
| General<br>Claims | HOME DEPOT,<br>THE                                 | 3/1/2023        | 409450          | 1,622.29         |
| General<br>Claims | HOME DEPOT,<br>THE                                 | 3/3/2023        | 409561          | 576.00           |
|                   | <b>HOME DEPOT,<br/>THE</b>                         |                 |                 | <b>2,345.09</b>  |
| General<br>Claims | HON COMPANY,<br>THE                                | 3/1/2023        | 409451          | 658.41           |
|                   | <b>HON COMPANY,<br/>THE</b>                        |                 |                 | <b>658.41</b>    |
| General<br>Claims | ICE PLANT INC                                      | 3/1/2023        | 10001872        | 121.50           |
|                   | <b>ICE PLANT INC</b>                               |                 |                 | <b>121.50</b>    |
| General<br>Claims | ID WHOLESALER                                      | 2/24/2023       | 409364          | 1,450.93         |
|                   | <b>ID WHOLESALER</b>                               |                 |                 | <b>1,450.93</b>  |
| General<br>Claims | INGENUITY INC                                      | 3/3/2023        | 409562          | 18,000.00        |
|                   | <b>INGENUITY INC</b>                               |                 |                 | <b>18,000.00</b> |
| General<br>Claims | INTEGRITY<br>INVESTIGATIONS<br>LLC                 | 3/3/2023        | 409563          | 60.00            |
|                   | <b>INTEGRITY<br/>INVESTIGATIONS<br/>LLC</b>        |                 |                 | <b>60.00</b>     |
| General<br>Claims | INTUIT   | 3/1/2023        | 409452          | 4,751.00         |
|                   | <b>INTUIT</b>                                      |                 |                 | <b>4,751.00</b>  |
| General<br>Claims | IRBY OVERTON<br>VETERINARY<br>HOSPITAL PC          | 2/24/2023       | 409365          | 3,712.89         |
|                   | <b>IRBY OVERTON<br/>VETERINARY<br/>HOSPITAL PC</b> |                 |                 | <b>3,712.89</b>  |
| General<br>Claims | J2 CLOUD<br>SERVICES LLC                           | 3/1/2023        | 409453          | 36.65            |
|                   | <b>J2 CLOUD<br/>SERVICES LLC</b>                   |                 |                 | <b>36.65</b>     |
| General<br>Claims | JBT POWER  | 2/24/2023       | 409366          | 2,042.85         |
|                   | <b>JBT POWER</b>                                   |                 |                 | <b>2,042.85</b>  |
| General<br>Claims | JENNIFER<br>WILDER                                 | 3/1/2023        | 409454          | 300.02           |
|                   | <b>JENNIFER<br/>WILDER</b>                         |                 |                 | <b>300.02</b>    |
| General<br>Claims | JOHN G WALTON<br>CONSTRUCTION<br>CO                | 2/24/2023       | 409367          | 44,953.55        |
| General<br>Claims | JOHN G WALTON<br>CONSTRUCTION<br>CO                | 3/1/2023        | 409455          | 62,627.34        |
| General<br>Claims | JOHN G WALTON<br>CONSTRUCTION<br>CO                | 3/3/2023        | 409564          | 48,283.55        |

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|                   | JOHN G WALTON<br>CONSTRUCTION<br>CO |                 |                 | 155,864.44 |
| General<br>Claims | JONES MCLEOD<br>INC                 | 2/24/2023       | 409368          | 429.45     |
|                   | JONES MCLEOD<br>INC                 |                 |                 | 429.45     |
| General<br>Claims | JONES WALKER                        | 2/24/2023       | 409369          | 1,050.00   |
|                   | JONES WALKER                        |                 |                 | 1,050.00   |
| General<br>Claims | KENTWOOD<br>SPRING WATER<br>CO      | 3/3/2023        | 409565          | 646.87     |
|                   | KENTWOOD<br>SPRING WATER<br>CO      |                 |                 | 646.87     |
| General<br>Claims | KENWORTH OF<br>MOBILE INC           | 2/24/2023       | 409370          | 1,211.90   |
|                   | KENWORTH OF<br>MOBILE INC           |                 |                 | 1,211.90   |
| General<br>Claims | KIMLEY HORN<br>AND ASSO INC         | 3/1/2023        | 409456          | 4,316.06   |
|                   | KIMLEY HORN<br>AND ASSO INC         |                 |                 | 4,316.06   |
| General<br>Claims | KING SECURITY<br>SERVICE LLC        | 2/24/2023       | 10001840        | 900.00     |
| General<br>Claims | KING SECURITY<br>SERVICE LLC        | 3/1/2023        | 10001874        | 60.00      |
| General<br>Claims | KING SECURITY<br>SERVICE LLC        | 3/3/2023        | 10001885        | 780.00     |
|                   | KING SECURITY<br>SERVICE LLC        |                 |                 | 1,740.00   |
| General<br>Claims | KITTRELL AUTO<br>GLASS LLC          | 2/24/2023       | 409371          | 1,150.00   |
|                   | KITTRELL AUTO<br>GLASS LLC          |                 |                 | 1,150.00   |
| General<br>Claims | KONECRANES                          | 3/3/2023        | 409566          | 3,345.60   |
|                   | KONECRANES                          |                 |                 | 3,345.60   |
| General<br>Claims | LADD SUPPLY CO<br>INC               | 3/1/2023        | 10001856        | 1,685.29   |
|                   | LADD SUPPLY CO<br>INC               |                 |                 | 1,685.29   |
| General<br>Claims | LADSCO INC                          | 2/24/2023       | 10001837        | 4,680.73   |
|                   | LADSCO INC                          |                 |                 | 4,680.73   |
| General<br>Claims | LAGNIAPPE                           | 2/24/2023       | 10001814        | 441.18     |
|                   | LAGNIAPPE                           |                 |                 | 441.18     |
| General<br>Claims | LATON CLEANING<br>SERVICES          | 3/3/2023        | 10001888        | 750.00     |
|                   | LATON CLEANING<br>SERVICES          |                 |                 | 750.00     |
| General<br>Claims | LAWSON<br>PRODUCTS INC              | 2/24/2023       | 409373          | 226.00     |
| General<br>Claims | LAWSON<br>PRODUCTS INC              | 2/24/2023       | 409372          | 144.05     |

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| General<br>Claims | LAWSON<br>PRODUCTS INC                    | 3/1/2023        | 409457          | 312.55          |
| General<br>Claims | LAWSON<br>PRODUCTS INC                    | 3/3/2023        | 409567          | 785.78          |
|                   | <b>LAWSON<br/>PRODUCTS INC</b>            |                 |                 | <b>1,468.38</b> |
| General<br>Claims | LEMOYNE WATER<br>SYSTEM INC               | 3/3/2023        | 409568          | 436.50          |
|                   | <b>LEMOYNE WATER<br/>SYSTEM INC</b>       |                 |                 | <b>436.50</b>   |
| General<br>Claims | LENNOX<br>INDUSTRIES INC                  | 2/24/2023       | 409374          | 698.00          |
|                   | <b>LENNOX<br/>INDUSTRIES INC</b>          |                 |                 | <b>698.00</b>   |
| General<br>Claims | LICENSE<br>COMMISSIONER                   | 3/1/2023        | 409458          | 193.50          |
|                   | <b>LICENSE<br/>COMMISSIONER</b>           |                 |                 | <b>193.50</b>   |
| General<br>Claims | LIKE NEW<br>EXTERIORS INC                 | 2/24/2023       | 409375          | 9,996.00        |
|                   | <b>LIKE NEW<br/>EXTERIORS INC</b>         |                 |                 | <b>9,996.00</b> |
| General<br>Claims | LOGICAL<br>COMPUTER<br>SOLUTIONS          | 3/3/2023        | 409569          | 2,250.00        |
|                   | <b>LOGICAL<br/>COMPUTER<br/>SOLUTIONS</b> |                 |                 | <b>2,250.00</b> |
| General<br>Claims | LOOP MEDIA INC                            | 2/24/2023       | 409376          | 300.00          |
|                   | <b>LOOP MEDIA INC</b>                     |                 |                 | <b>300.00</b>   |
| General<br>Claims | LOWES                                     | 3/1/2023        | 409459          | 20.00           |
|                   | <b>LOWES</b>                              |                 |                 | <b>20.00</b>    |
| General<br>Claims | LYNN E YONGE<br>MD                        | 3/1/2023        | 409460          | 2,667.00        |
|                   | <b>LYNN E YONGE<br/>MD</b>                |                 |                 | <b>2,667.00</b> |
| General<br>Claims | M AND A STAMP<br>AND SIGN CO              | 2/24/2023       | 409377          | 150.50          |
| General<br>Claims | M AND A STAMP<br>AND SIGN CO              | 3/1/2023        | 409461          | 50.00           |
|                   | <b>M AND A STAMP<br/>AND SIGN CO</b>      |                 |                 | <b>200.50</b>   |
| General<br>Claims | MAC'S FRESH<br>PRODUCE LLC                | 3/3/2023        | 409570          | 156.51          |
|                   | <b>MAC'S FRESH<br/>PRODUCE LLC</b>        |                 |                 | <b>156.51</b>   |
| General<br>Claims | MANHOLES INC                              | 2/24/2023       | 409378          | 140.00          |
|                   | <b>MANHOLES INC</b>                       |                 |                 | <b>140.00</b>   |
| General<br>Claims | MASSETT SUPPLY<br>COMPANY                 | 2/24/2023       | 10001821        | 1,283.08        |
| General<br>Claims | MASSETT SUPPLY<br>COMPANY                 | 3/1/2023        | 10001850        | 212.07          |
| General<br>Claims | MASSETT SUPPLY<br>COMPANY                 | 3/3/2023        | 10001902        | 281.76          |



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|                   | MASSETT SUPPLY<br>COMPANY  |                 |                 | 1,776.91                 |
| General<br>Claims | MCDONALD<br>MUFFLER<br>MCDONALD<br>MUFFLER   | 2/24/2023       | 409379          | 100.00<br>100.00         |
| General<br>Claims | MCELHENNEY<br>CONSTRUCTION<br>COMPANY LLC<br>MCELHENNEY<br>CONSTRUCTION<br>COMPANY LLC                                   | 2/24/2023       | 10001829        | 20,440.47<br>20,440.47   |
| General<br>Claims | MCGRIFF TIRE<br>CO<br>MCGRIFF TIRE<br>CO   | 3/1/2023        | 10001866        | 59.95<br>59.95           |
| General<br>Claims | MCKESSON<br>MEDICAL<br>SURGICAL<br>GOVERNMENT<br>SOLUTIONS<br>MCKESSON<br>MEDICAL<br>SURGICAL<br>GOVERNMENT<br>SOLUTIONS | 3/1/2023        | 409462          | 856.93<br>856.93         |
| General<br>Claims | MERCHANTS FOOD<br>SERVICE<br>MERCHANTS FOOD<br>SERVICE   | 3/3/2023        | 409571          | 2,895.01<br>2,895.01     |
| General<br>Claims | MICHAEL BAKER<br>INTERNATIONAL<br>INC  | 2/24/2023       | 409380          | 9,101.25                 |
| General<br>Claims | MICHAEL BAKER<br>INTERNATIONAL<br>INC<br>MICHAEL BAKER<br>INTERNATIONAL<br>INC   | 3/3/2023        | 409572          | 152,231.27<br>161,332.52 |
| General<br>Claims | MICHIGAN STATE<br>DISBURSEMENT<br>UNIT<br>MICHIGAN STATE<br>DISBURSEMENT<br>UNIT   | 2/28/2023       | 13626           | 173.00<br>173.00         |
| General<br>Claims | MICROGENICS<br>CORP<br>MICROGENICS<br>CORP   | 3/1/2023        | 409463          | 151.77<br>151.77         |
| General<br>Claims | MIKE & JERRY'S<br>AUTO PARTS<br>COMPANY<br>MIKE & JERRY'S<br>AUTO PARTS<br>COMPANY                                       | 3/1/2023        | 409464          | 21.94<br>21.94           |

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| General<br>Claims | MIKE HOFFMANS<br>EQUIPMENT<br>SERVICE INC                 | 2/24/2023       | 10001836        | 36.24            |
|                   | <b>MIKE HOFFMANS<br/>EQUIPMENT<br/>SERVICE INC</b>        |                 |                 | <b>36.24</b>     |
| General<br>Claims | MIKKELSEN<br>UPHOLSTERY INC                               | 2/24/2023       | 409381          | 505.00           |
|                   | <b>MIKKELSEN<br/>UPHOLSTERY INC</b>                       |                 |                 | <b>505.00</b>    |
| General<br>Claims | MILLS<br>DISTRIBUTORS                                     | 3/1/2023        | 409465          | 12.00            |
|                   | <b>MILLS<br/>DISTRIBUTORS</b>                             |                 |                 | <b>12.00</b>     |
| General<br>Claims | MISSISSIPPI<br>DEPT. OF HUMAN<br>SERVICES                 | 2/28/2023       | 13627           | 46.50            |
|                   | <b>MISSISSIPPI<br/>DEPT. OF HUMAN<br/>SERVICES</b>        |                 |                 | <b>46.50</b>     |
| General<br>Claims | MOBILE AREA<br>WATER AND<br>SEWER SYSTEM                  | 2/24/2023       | 409382          | 1,144.78         |
| General<br>Claims | MOBILE AREA<br>WATER AND<br>SEWER SYSTEM                  | 3/3/2023        | 409573          | 83,145.87        |
|                   | <b>MOBILE AREA<br/>WATER AND<br/>SEWER SYSTEM</b>         |                 |                 | <b>84,290.65</b> |
| General<br>Claims | MOBILE<br>AUTOMOTIVE<br>ASSOCIATES LLC                    | 2/24/2023       | 409383          | 1,429.42         |
| General<br>Claims | MOBILE<br>AUTOMOTIVE<br>ASSOCIATES LLC                    | 3/1/2023        | 409466          | 805.40           |
| General<br>Claims | MOBILE<br>AUTOMOTIVE<br>ASSOCIATES LLC                    | 3/3/2023        | 409574          | 37.65            |
|                   | <b>MOBILE<br/>AUTOMOTIVE<br/>ASSOCIATES LLC</b>           |                 |                 | <b>2,272.47</b>  |
| General<br>Claims | MOBILE BAY<br>SPORTS<br>AUTHORITY INC                     | 3/3/2023        | 10001892        | 14,000.00        |
|                   | <b>MOBILE BAY<br/>SPORTS<br/>AUTHORITY INC</b>            |                 |                 | <b>14,000.00</b> |
| General<br>Claims | MOBILE<br>CONVENTION AND<br>VISITORS CORP                 | 3/1/2023        | 409467          | 65,000.00        |
|                   | <b>MOBILE<br/>CONVENTION AND<br/>VISITORS CORP</b>        |                 |                 | <b>65,000.00</b> |
| General<br>Claims | MOBILE COUNTY<br>CIRCUIT COURT<br>CIVIL DIVISION          | 2/28/2023       | 13628           | 481.66           |
|                   | <b>MOBILE COUNTY<br/>CIRCUIT COURT<br/>CIVIL DIVISION</b> |                 |                 | <b>481.66</b>    |

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| General<br>Claims | MOBILE COUNTY<br>DISTRICT<br>COURT, CIVIL<br>DIVISION | 2/28/2023       | 13629           | 1,062.19  |
|                   | MOBILE COUNTY<br>DISTRICT<br>COURT, CIVIL<br>DIVISION |                 |                 | 1,062.19  |
| General<br>Claims | MOBILE COUNTY<br>DOMESTIC<br>RELATIONS                | 2/28/2023       | 13630           | 230.70    |
|                   | MOBILE COUNTY<br>DOMESTIC<br>RELATIONS                |                 |                 | 230.70    |
| General<br>Claims | MOBILE COUNTY<br>SMALL CLAIMS<br>COURT                | 2/28/2023       | 13631           | 186.31    |
|                   | MOBILE COUNTY<br>SMALL CLAIMS<br>COURT                |                 |                 | 186.31    |
| General<br>Claims | MODERN SOUND<br>AND<br>COMMUNICATION<br>INC           | 3/1/2023        | 409468          | 737.00    |
|                   | MODERN SOUND<br>AND<br>COMMUNICATION<br>INC           |                 |                 | 737.00    |
| General<br>Claims | MOFFETT ROAD<br>ACE HARDWARE<br>LLC                   | 3/3/2023        | 409575          | 11.16     |
|                   | MOFFETT ROAD<br>ACE HARDWARE<br>LLC                   |                 |                 | 11.16     |
| General<br>Claims | MORROW<br>CONTRACTING<br>INC                          | 2/24/2023       | 10001831        | 6,800.00  |
|                   | MORROW<br>CONTRACTING<br>INC                          |                 |                 | 6,800.00  |
| General<br>Claims | MOTT MACDONALD<br>CONSULTANTS,<br>INC.                | 2/24/2023       | 10001841        | 18,120.16 |
|                   | MOTT MACDONALD<br>CONSULTANTS,<br>INC.                |                 |                 | 18,120.16 |
| General<br>Claims | MULLINAX FORD<br>OF MOBILE LLC                        | 2/24/2023       | 409384          | 9,082.11  |
| General<br>Claims | MULLINAX FORD<br>OF MOBILE LLC                        | 3/1/2023        | 409469          | 2,002.80  |
|                   | MULLINAX FORD<br>OF MOBILE LLC                        |                 |                 | 11,084.91 |
| General<br>Claims | NALL-MCCULLEY,<br>COURTNEY                            | 2/24/2023       | 409385          | 170.00    |
| General<br>Claims | NALL-MCCULLEY,<br>COURTNEY                            | 3/3/2023        | 409576          | 340.00    |
|                   | NALL-MCCULLEY,<br>COURTNEY                            |                 |                 | 510.00    |
| General<br>Claims | NAPHCARE INC  | 2/24/2023       | 10001835        | 37,002.91 |

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| General<br>Claims | NAPHCARE INC  | 3/3/2023        | 10001886        | 891,776.13        |
|                   | <b>NAPHCARE INC</b>                                 |                 |                 | <b>928,779.04</b> |
| General<br>Claims | NEEL SCHAFFER<br>INC                                | 2/24/2023       | 10001813        | 18,140.10         |
| General<br>Claims | NEEL SCHAFFER<br>INC                                | 3/3/2023        | 10001910        | 32,587.49         |
|                   | <b>NEEL SCHAFFER<br/>INC</b>                        |                 |                 | <b>50,727.59</b>  |
| General<br>Claims | NEW HORIZON<br>CREDIT UNION                         | 2/24/2023       | 1008937         | 200.00            |
|                   | <b>NEW HORIZON<br/>CREDIT UNION</b>                 |                 |                 | <b>200.00</b>     |
| General<br>Claims | NEXAIR LLC  | 2/24/2023       | 409386          | 75.96             |
|                   | <b>NEXAIR LLC</b>                                   |                 |                 | <b>75.96</b>      |
| General<br>Claims | NORTHERN TOOL<br>AND EQUIPMENT                      | 3/3/2023        | 409577          | 219.95            |
|                   | <b>NORTHERN TOOL<br/>AND EQUIPMENT</b>              |                 |                 | <b>219.95</b>     |
| General<br>Claims | NSPIRE U LLC  | 2/24/2023       | 10001798        | 2,500.00          |
|                   | <b>NSPIRE U LLC</b>                                 |                 |                 | <b>2,500.00</b>   |
| General<br>Claims | O REILLY<br>AUTOMOTIVE<br>STORES INC                | 3/1/2023        | 409471          | 31.99             |
|                   | <b>O REILLY<br/>AUTOMOTIVE<br/>STORES INC</b>       |                 |                 | <b>31.99</b>      |
| General<br>Claims | OFFICE DEPOT  | 2/24/2023       | 10001809        | 2,512.66          |
| General<br>Claims | OFFICE DEPOT  | 3/1/2023        | 10001870        | 4,273.77          |
| General<br>Claims | OFFICE DEPOT  | 3/3/2023        | 10001909        | 550.68            |
|                   | <b>OFFICE DEPOT</b>                                 |                 |                 | <b>7,337.11</b>   |
| General<br>Claims | OH KNEEL<br>PUBLISHING                              | 3/3/2023        | 10001887        | 500.00            |
|                   | <b>OH KNEEL<br/>PUBLISHING</b>                      |                 |                 | <b>500.00</b>     |
| General<br>Claims | OLENSKY<br>BROTHERS<br>OFFICE<br>PRODUCTS           | 2/24/2023       | 409387          | 763.60            |
| General<br>Claims | OLENSKY<br>BROTHERS<br>OFFICE<br>PRODUCTS           | 3/1/2023        | 409470          | 1,517.10          |
| General<br>Claims | OLENSKY<br>BROTHERS<br>OFFICE<br>PRODUCTS           | 3/3/2023        | 409578          | 556.20            |
|                   | <b>OLENSKY<br/>BROTHERS<br/>OFFICE<br/>PRODUCTS</b> |                 |                 | <b>2,836.90</b>   |
| General<br>Claims | OZANAM<br>CHARITABLE<br>PHARMACY                    | 3/3/2023        | 409579          | 3,286.22          |

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|                   | OZANAM         |                 |                 | 3,286.22  |
|                   | CHARITABLE     |                 |                 |           |
|                   | PHARMACY       |                 |                 |           |
| General<br>Claims | P AND G        | 2/24/2023       | 10001811        | 65.90     |
|                   | MACHINE SUPPLY |                 |                 |           |
|                   | P AND G        |                 |                 | 65.90     |
|                   | MACHINE SUPPLY |                 |                 |           |
| General<br>Claims | PDQ.COM        | 3/1/2023        | 409472          | 7,350.00  |
|                   | CORPORATION    |                 |                 |           |
|                   | PDQ.COM        |                 |                 | 7,350.00  |
|                   | CORPORATION    |                 |                 |           |
| General<br>Claims | PERFECTING     | 3/3/2023        | 10001895        | 1,192.00  |
|                   | THAT CLEANING  |                 |                 |           |
|                   | SERVICE LLC    |                 |                 |           |
|                   | PERFECTING     |                 |                 | 1,192.00  |
|                   | THAT CLEANING  |                 |                 |           |
|                   | SERVICE LLC    |                 |                 |           |
| General<br>Claims | PILGRIM,       | 3/3/2023        | 409580          | 3,000.00  |
|                   | SHARON K       |                 |                 |           |
|                   | PILGRIM,       |                 |                 | 3,000.00  |
|                   | SHARON K       |                 |                 |           |
| General<br>Claims | PINNACLE       | 3/1/2023        | 409473          | 3,567.98  |
|                   | NETWORK LLC    |                 |                 |           |
|                   | PINNACLE       |                 |                 | 3,567.98  |
|                   | NETWORK LLC    |                 |                 |           |
| General<br>Claims | PITTS AND SONS | 3/1/2023        | 409474          | 441.80    |
|                   | INC            |                 |                 |           |
|                   | PITTS AND SONS |                 |                 | 441.80    |
|                   | INC            |                 |                 |           |
| General<br>Claims | PLUMBMASTER    | 2/24/2023       | 409388          | 553.68    |
|                   | INC            |                 |                 |           |
|                   | PLUMBMASTER    |                 |                 | 553.68    |
|                   | INC            |                 |                 |           |
| General<br>Claims | POPE TESTING   | 2/24/2023       | 10001834        | 2,607.41  |
|                   | SERVICES LLC   |                 |                 |           |
|                   | POPE TESTING   |                 |                 | 2,607.41  |
|                   | SERVICES LLC   |                 |                 |           |
| General<br>Claims | POPE, RYAN     | 3/3/2023        | 409581          | 1,145.94  |
|                   | LANE           |                 |                 |           |
|                   | POPE, RYAN     |                 |                 | 1,145.94  |
|                   | LANE           |                 |                 |           |
| General<br>Claims | PRECISION      | 3/1/2023        | 409475          | 14,751.00 |
|                   | DELTA CORP     |                 |                 |           |
|                   | PRECISION      |                 |                 | 14,751.00 |
|                   | DELTA CORP     |                 |                 |           |
| General<br>Claims | PROVETLOGIC    | 2/24/2023       | 409389          | 788.40    |
|                   | LLC            |                 |                 |           |
|                   | PROVETLOGIC    |                 |                 | 788.40    |
|                   | LLC            |                 |                 |           |
| General<br>Claims | PROVIDENCE     | 2/24/2023       | 409390          | 2,500.00  |
|                   | FOUNDATION     |                 |                 |           |
|                   | PROVIDENCE     |                 |                 | 2,500.00  |
|                   | FOUNDATION     |                 |                 |           |
| General<br>Claims | PRUDENTIAL     | 3/1/2023        | 1370            | 33,209.93 |
|                   | PRUDENTIAL     |                 |                 | 33,209.93 |

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| General<br>Claims | QUICK INTERNET<br>SOFTWARE<br>SOLUTIONS          | 3/1/2023        | 10001857        | 754.00           |
|                   | <b>QUICK INTERNET<br/>SOFTWARE<br/>SOLUTIONS</b> |                 |                 | <b>754.00</b>    |
| General<br>Claims | REPUBLIC<br>PARKING<br>SYSTEMS                   | 2/24/2023       | 409391          | 220.00           |
| General<br>Claims | REPUBLIC<br>PARKING<br>SYSTEMS                   | 3/1/2023        | 409476          | 110.00           |
|                   | <b>REPUBLIC<br/>PARKING<br/>SYSTEMS</b>          |                 |                 | <b>330.00</b>    |
| General<br>Claims | REPUBLIC<br>SERVICES 986                         | 2/24/2023       | 409392          | 1,312.61         |
|                   | <b>REPUBLIC<br/>SERVICES 986</b>                 |                 |                 | <b>1,312.61</b>  |
| General<br>Claims | RIVERS,<br>CLIFFORD A                            | 3/3/2023        | 409582          | 1,300.00         |
|                   | <b>RIVERS,<br/>CLIFFORD A</b>                    |                 |                 | <b>1,300.00</b>  |
| General<br>Claims | RKM CLEANING<br>COMPANY LLC                      | 3/3/2023        | 409583          | 1,250.00         |
|                   | <b>RKM CLEANING<br/>COMPANY LLC</b>              |                 |                 | <b>1,250.00</b>  |
| General<br>Claims | ROADRUNNER<br>PHARMACY                           | 3/1/2023        | 409477          | 547.20           |
|                   | <b>ROADRUNNER<br/>PHARMACY</b>                   |                 |                 | <b>547.20</b>    |
| General<br>Claims | ROSTEN, PETER                                    | 3/3/2023        | 10001898        | 3,500.00         |
|                   | <b>ROSTEN, PETER</b>                             |                 |                 | <b>3,500.00</b>  |
| General<br>Claims | ROTO ROOTER<br>PLUMBERS                          | 2/24/2023       | 409393          | 560.00           |
|                   | <b>ROTO ROOTER<br/>PLUMBERS</b>                  |                 |                 | <b>560.00</b>    |
| General<br>Claims | S AND O<br>ENTERPRISES                           | 3/3/2023        | 409586          | 1,065.00         |
|                   | <b>S AND O<br/>ENTERPRISES</b>                   |                 |                 | <b>1,065.00</b>  |
| General<br>Claims | SABEL STEEL<br>SERVICE                           | 3/3/2023        | 409584          | 2,192.95         |
|                   | <b>SABEL STEEL<br/>SERVICE</b>                   |                 |                 | <b>2,192.95</b>  |
| General<br>Claims | SALISBURY,<br>DEBORAH L                          | 3/1/2023        | 409478          | 2,875.00         |
|                   | <b>SALISBURY,<br/>DEBORAH L</b>                  |                 |                 | <b>2,875.00</b>  |
| General<br>Claims | SAMSARA INC                                      | 3/3/2023        | 409585          | 35,594.40        |
|                   | <b>SAMSARA INC</b>                               |                 |                 | <b>35,594.40</b> |
| General<br>Claims | SATSUMA WATER<br>AND SEWER                       | 3/3/2023        | 409587          | 900.00           |
|                   | <b>SATSUMA WATER<br/>AND SEWER</b>               |                 |                 | <b>900.00</b>    |



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| General<br>Claims | SEMMESE<br>COMMUNITY<br>CENTER                           | 3/1/2023        | 10001851        | 475.00   |
|                   | SEMMESE<br>COMMUNITY<br>CENTER                           |                 |                 | 475.00   |
| General<br>Claims | SEMMESE WOMANS<br>CLUB                                   | 3/3/2023        | 409589          | 3,789.28 |
| General<br>Claims | SEMMESE WOMANS<br>CLUB                                   | 3/3/2023        | 409588          | 3,789.28 |
|                   | SEMMESE WOMANS<br>CLUB                                   |                 |                 | 7,578.56 |
| General<br>Claims | SENIOR<br>COMPANION<br>PROGRAM OF<br>MOBILE -<br>FEDERAL | 2/24/2023       | 10001845        | 9,971.65 |
|                   | SENIOR<br>COMPANION<br>PROGRAM OF<br>MOBILE -<br>FEDERAL |                 |                 | 9,971.65 |
| General<br>Claims | SENTRY<br>SECURITY<br>FASTENERS INC                      | 3/3/2023        | 409590          | 1,510.35 |
|                   | SENTRY<br>SECURITY<br>FASTENERS INC                      |                 |                 | 1,510.35 |
| General<br>Claims | SERVICEMASTER<br>ADVANCED<br>CLEANING                    | 3/3/2023        | 409591          | 3,233.35 |
|                   | SERVICEMASTER<br>ADVANCED<br>CLEANING                    |                 |                 | 3,233.35 |
| General<br>Claims | SHARP<br>ELECTRONICS<br>CORP                             | 2/24/2023       | 10001799        | 179.52   |
|                   | SHARP<br>ELECTRONICS<br>CORP                             |                 |                 | 179.52   |
| General<br>Claims | SHERWIN<br>WILLIAMS CO                                   | 2/24/2023       | 10001839        | 1,548.34 |
| General<br>Claims | SHERWIN<br>WILLIAMS CO                                   | 3/3/2023        | 10001905        | 101.74   |
|                   | SHERWIN<br>WILLIAMS CO                                   |                 |                 | 1,650.08 |
| General<br>Claims | SHI<br>INTERNATIONAL<br>CORP                             | 2/24/2023       | 409394          | 805.23   |
|                   | SHI<br>INTERNATIONAL<br>CORP                             |                 |                 | 805.23   |
| General<br>Claims | SHORELINE<br>ENVIRONMENTAL<br>INC                        | 2/24/2023       | 409395          | 58.75    |
| General<br>Claims | SHORELINE<br>ENVIRONMENTAL<br>INC                        | 3/1/2023        | 409479          | 25.00    |

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| General<br>Claims | SHORELINE<br>ENVIRONMENTAL<br>INC                            | 3/3/2023        | 409592          | 10.50           |
|                   | <b>SHORELINE<br/>ENVIRONMENTAL<br/>INC</b>                   |                 |                 | <b>94.25</b>    |
| General<br>Claims | SIGLER, BETTY  | 2/24/2023       | 409396          | 600.00          |
|                   | <b>SIGLER, BETTY</b>   |                 |                 | <b>600.00</b>   |
| General<br>Claims | SIRCHIE FINGER<br>PRINT<br>LABORATORIES                      | 2/24/2023       | 409397          | 562.97          |
|                   | <b>SIRCHIE FINGER<br/>PRINT<br/>LABORATORIES</b>             |                 |                 | <b>562.97</b>   |
| General<br>Claims | SNAP ON TOOLS  | 2/24/2023       | 409398          | 112.00          |
|                   | <b>SNAP ON TOOLS</b>   |                 |                 | <b>112.00</b>   |
| General<br>Claims | SOCCER4LIFE<br>INC   | 2/24/2023       | 409399          | 7,500.00        |
|                   | <b>SOCCER4LIFE<br/>INC</b>                                   |                 |                 | <b>7,500.00</b> |
| General<br>Claims | SOUTH ALABAMA<br>UTILITIES                                   | 3/3/2023        | 409593          | 2,806.64        |
|                   | <b>SOUTH ALABAMA<br/>UTILITIES</b>                           |                 |                 | <b>2,806.64</b> |
| General<br>Claims | SOUTHERN EARTH<br>SCIENCES INC                               | 2/24/2023       | 10001847        | 7,202.90        |
|                   | <b>SOUTHERN EARTH<br/>SCIENCES INC</b>                       |                 |                 | <b>7,202.90</b> |
| General<br>Claims | SOUTHERN TIRE<br>MART LLC                                    | 3/1/2023        | 409480          | 1,168.99        |
| General<br>Claims | SOUTHERN TIRE<br>MART LLC                                    | 3/3/2023        | 409594          | 2,065.90        |
|                   | <b>SOUTHERN TIRE<br/>MART LLC</b>                            |                 |                 | <b>3,234.89</b> |
| General<br>Claims | SPEAKS AND<br>ASSOC<br>CONSULTING<br>ENGINEERS INC           | 2/24/2023       | 10001825        | 1,676.97        |
|                   | <b>SPEAKS AND<br/>ASSOC<br/>CONSULTING<br/>ENGINEERS INC</b> |                 |                 | <b>1,676.97</b> |
| General<br>Claims | SPHERION<br>STAFFING LLC                                     | 2/24/2023       | 10001827        | 3,681.95        |
| General<br>Claims | SPHERION<br>STAFFING LLC                                     | 3/1/2023        | 10001873        | 2,672.15        |
|                   | <b>SPHERION<br/>STAFFING LLC</b>                             |                 |                 | <b>6,354.10</b> |
| General<br>Claims | SPIRE  | 3/3/2023        | 10001883        | 8,159.12        |
|                   | <b>SPIRE</b>   |                 |                 | <b>8,159.12</b> |
| General<br>Claims | SPORTSMANS<br>HEADQUARTERS,<br>THE                           | 2/24/2023       | 409400          | 378.80          |

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|                   | <b>SPORTSMANS<br/>HEADQUARTERS,<br/>THE</b>                                   |                 |                 | <b>378.80</b>   |
| General<br>Claims | SPROT PRINTER<br>RIBBONS LLC  | 2/24/2023       | 409401          | 854.40          |
| General<br>Claims | SPROT PRINTER<br>RIBBONS LLC  | 3/1/2023        | 409481          | 4,328.00        |
| General<br>Claims | SPROT PRINTER<br>RIBBONS LL   | 3/3/2023        | 409595          | 88.00           |
|                   | <b>SPROT PRINTER<br/>RIBBONS LLC</b>  |                 |                 | <b>5,270.40</b> |
| General<br>Claims | ST OF AL, DEPT<br>OF REVENUE<br>COLLECTION<br>SERVICES<br>DIVISION            | 2/28/2023       | 13633           | 512.01          |
|                   | <b>ST OF AL, DEPT<br/>OF REVENUE<br/>COLLECTION<br/>SERVICES<br/>DIVISION</b> |                 |                 | <b>512.01</b>   |
| General<br>Claims | STAPLES<br>BUSINESS<br>ADVANTAGE  | 2/24/2023       | 10001807        | 243.15          |
| General<br>Claims | STAPLES<br>BUSINESS<br>ADVANTAGE  | 3/1/2023        | 10001859        | 183.36          |
| General<br>Claims | STAPLES<br>BUSINESS<br>ADVANTAGE  | 3/3/2023        | 10001880        | 2,430.61        |
|                   | <b>STAPLES<br/>BUSINESS<br/>ADVANTAGE</b>                                     |                 |                 | <b>2,857.12</b> |
| General<br>Claims | STATE<br>DISBURSEMENT<br>UNIT, ATTN:<br>EMPLOYER<br>PAYMENTS                  | 2/28/2023       | 13632           | 267.51          |
|                   | <b>STATE<br/>DISBURSEMENT<br/>UNIT, ATTN:<br/>EMPLOYER<br/>PAYMENTS</b>       |                 |                 | <b>267.51</b>   |
| General<br>Claims | STATE<br>INDUSTRIAL<br>PRODUCTS<br>CORPORATION                                | 2/24/2023       | 409402          | 1,503.04        |
|                   | <b>STATE<br/>INDUSTRIAL<br/>PRODUCTS<br/>CORPORATION</b>                      |                 |                 | <b>1,503.04</b> |
| General<br>Claims | STRICKLAND<br>PAPER CO INC  | 3/3/2023        | 409596          | 1,827.85        |
|                   | <b>STRICKLAND<br/>PAPER CO INC</b>  |                 |                 | <b>1,827.85</b> |
| General<br>Claims | SUMURI LLC  | 2/24/2023       | 409403          | 3,699.00        |
|                   | <b>SUMURI LLC</b>   |                 |                 | <b>3,699.00</b> |
| General<br>Claims | SUNBELT<br>RENTALS INC  | 3/3/2023        | 409597          | 4,432.18        |

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|                   | <b>SUNBELT</b>  |                 |                 | <b>4,432.18</b>   |
|                   | <b>RENTALS INC</b>  |                 |                 |                   |
| General<br>Claims | TEMPO HOLDING<br>COMPANY LLC  | 2/24/2023       | 10001826        | 119,692.94        |
| General<br>Claims | TEMPO HOLDING<br>COMPANY LLC  | 3/3/2023        | 10001879        | 128,515.00        |
|                   | <b>TEMPO HOLDING<br/>COMPANY LLC</b>  |                 |                 | <b>248,207.94</b> |
| General<br>Claims | TEXAS CHILD<br>SUPPORT SDU  | 2/28/2023       | 13634           | 261.23            |
|                   | <b>TEXAS CHILD<br/>SUPPORT SDU</b>  |                 |                 | <b>261.23</b>     |
| General<br>Claims | THOMPSON<br>ENGINEERING   | 2/24/2023       | 409404          | 2,200.00          |
|                   | <b>THOMPSON<br/>ENGINEERING</b>   |                 |                 | <b>2,200.00</b>   |
| General<br>Claims | THOMPSON<br>TRACTOR CO INC  | 2/24/2023       | 409405          | 4,818.43          |
| General<br>Claims | THOMPSON<br>TRACTOR CO INC  | 3/3/2023        | 409598          | 3,952.52          |
|                   | <b>THOMPSON<br/>TRACTOR CO INC</b>  |                 |                 | <b>8,770.95</b>   |
| General<br>Claims | THREAT LEVEL 5<br>COMPANY   | 3/3/2023        | 409599          | 8,700.00          |
|                   | <b>THREAT LEVEL 5<br/>COMPANY</b>   |                 |                 | <b>8,700.00</b>   |
| General<br>Claims | TINDLE<br>CONSTRUCTION<br>LLC   | 2/24/2023       | 10001833        | 6,866.50          |
|                   | <b>TINDLE<br/>CONSTRUCTION<br/>LLC</b>  |                 |                 | <b>6,866.50</b>   |
| General<br>Claims | TK ELEVATOR<br>CORPORATION  | 2/24/2023       | 409406          | 8,381.11          |
|                   | <b>TK ELEVATOR<br/>CORPORATION</b>  |                 |                 | <b>8,381.11</b>   |
| General<br>Claims | TOULMINVILLE-<br>CRICHTON<br>COMMUNITY<br>DEVELOPMENT<br>CORPORATION            | 2/24/2023       | 409407          | 5,000.00          |
|                   | <b>TOULMINVILLE-<br/>CRICHTON<br/>COMMUNITY<br/>DEVELOPMENT<br/>CORPORATION</b> |                 |                 | <b>5,000.00</b>   |
| General<br>Claims | TOWN OF LOXLEY  | 2/24/2023       | 409408          | 686.58            |
|                   | <b>TOWN OF LOXLEY</b>   |                 |                 | <b>686.58</b>     |
| General<br>Claims | TOWN OF MT<br>VERNON  | 2/24/2023       | 409409          | 252,250.00        |
|                   | <b>TOWN OF MT<br/>VERNON</b>  |                 |                 | <b>252,250.00</b> |
| General<br>Claims | TRACTOR AND<br>EQUIPMENT CO   | 2/24/2023       | 10001820        | 2,288.47          |
| General<br>Claims | TRACTOR AND<br>EQUIPMENT CO   | 3/1/2023        | 10001869        | 141.59            |

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|                   | <b>TRACTOR AND<br/>EQUIPMENT CO</b>                                       |                 |                 | <b>2,430.06</b>  |
| General<br>Claims | TRANE USA INC   | 2/24/2023       | 409410          | 2,062.79         |
| General<br>Claims | TRANE USA INC   | 3/3/2023        | 409600          | 10,220.40        |
|                   | <b>TRANE USA INC</b>  |                 |                 | <b>12,283.19</b> |
| General<br>Claims | TRANSWORLD<br>SYSTEMS, INC  | 2/28/2023       | 13635           | 386.82           |
|                   | <b>TRANSWORLD<br/>SYSTEMS, INC</b>  |                 |                 | <b>386.82</b>    |
| General<br>Claims | TRAVEL LEADERS<br>CORPORATE   | 3/3/2023        | 409601          | 667.40           |
|                   | <b>TRAVEL LEADERS<br/>CORPORATE</b>                                       |                 |                 | <b>667.40</b>    |
| General<br>Claims | TRIPLE POINT<br>INDUSTRIES LLC  | 3/3/2023        | 10001913        | 139.68           |
|                   | <b>TRIPLE POINT<br/>INDUSTRIES LLC</b>                                    |                 |                 | <b>139.68</b>    |
| General<br>Claims | TUGWELL PUMP<br>AND SUPPLY  | 2/24/2023       | 10001810        | 3,233.00         |
| General<br>Claims | TUGWELL PUMP<br>AND SUPPLY  | 3/3/2023        | 10001881        | 1,189.02         |
|                   | <b>TUGWELL PUMP<br/>AND SUPPLY</b>  |                 |                 | <b>4,422.02</b>  |
| General<br>Claims | TYLER MATTHEW<br>CREATIONS LLC  | 3/1/2023        | 409482          | 6,200.00         |
|                   | <b>TYLER MATTHEW<br/>CREATIONS LLC</b>                                    |                 |                 | <b>6,200.00</b>  |
| General<br>Claims | UNITED FUND   | 2/24/2023       | 1008938         | 411.53           |
| General<br>Claims | UNITED FUND   | 3/1/2023        | 1008940         | 610.66           |
|                   | <b>UNITED FUND</b>  |                 |                 | <b>1,022.19</b>  |
| General<br>Claims | UNITED STATES<br>TREASURY   | 2/28/2023       | 13637           | 40.00            |
| General<br>Claims | UNITED STATES<br>TREASURY   | 2/28/2023       | 13636           | 150.00           |
|                   | <b>UNITED STATES<br/>TREASURY</b>   |                 |                 | <b>190.00</b>    |
| General<br>Claims | UNIVERSITY OF<br>SOUTH ALABAMA  | 3/1/2023        | 409483          | 2,682.75         |
| General<br>Claims | UNIVERSITY OF<br>SOUTH ALABAMA  | 3/3/2023        | 409602          | 7,500.00         |
|                   | <b>UNIVERSITY OF<br/>SOUTH ALABAMA</b>                                    |                 |                 | <b>10,182.75</b> |
| General<br>Claims | US DEPARTMENT<br>OF TREASURY<br>DEBT<br>MANAGEMENT<br>SERVICES            | 2/28/2023       | 13638           | 219.71           |
|                   | <b>US DEPARTMENT<br/>OF TREASURY<br/>DEBT<br/>MANAGEMENT<br/>SERVICES</b> |                 |                 | <b>219.71</b>    |

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|                   | <b>VAN SCOYOC<br/>ASSOCIATES</b>                        |                 |                 | <b>5,012.38</b>  |
| General<br>Claims | VC3 INC   | 2/24/2023       | 409411          | 9,724.50         |
| General<br>Claims | VC3 INC   | 3/1/2023        | 409484          | 16,760.30        |
|                   | <b>VC3 INC</b>  |                 |                 | <b>26,484.80</b> |
| General<br>Claims | VISION<br>SECURITY<br>TECHNOLOGIES                      | 3/3/2023        | 409603          | 13,515.55        |
|                   | <b>VISION<br/>SECURITY<br/>TECHNOLOGIES</b>             |                 |                 | <b>13,515.55</b> |
| General<br>Claims | VSC FIRE AND<br>SECURITY INC                            | 2/24/2023       | 409412          | 335.00           |
|                   | <b>VSC FIRE AND<br/>SECURITY INC</b>                    |                 |                 | <b>335.00</b>    |
| General<br>Claims | WALCO INC   | 3/3/2023        | 409604          | 1,171.20         |
|                   | <b>WALCO INC</b>  |                 |                 | <b>1,171.20</b>  |
| General<br>Claims | WARD<br>INTERNATIONAL<br>TRUCKS OF ALA<br>LLC           | 2/24/2023       | 409413          | 3,884.62         |
| General<br>Claims | WARD<br>INTERNATIONAL<br>TRUCKS OF ALA<br>LLC           | 3/1/2023        | 409485          | 1,501.71         |
|                   | <b>WARD<br/>INTERNATIONAL<br/>TRUCKS OF ALA<br/>LLC</b> |                 |                 | <b>5,386.33</b>  |
| General<br>Claims | WASHINGTON<br>COUNTY<br>COMMISSION                      | 2/24/2023       | 409414          | 1,905.08         |
|                   | <b>WASHINGTON<br/>COUNTY<br/>COMMISSION</b>             |                 |                 | <b>1,905.08</b>  |
| General<br>Claims | WASTE<br>MANAGEMENT INC                                 | 3/1/2023        | 409486          | 75.00            |
| General<br>Claims | WASTE<br>MANAGEMENT INC                                 | 3/3/2023        | 409605          | 8,804.87         |
|                   | <b>WASTE<br/>MANAGEMENT INC</b>                         |                 |                 | <b>8,879.87</b>  |
| General<br>Claims | WASTE PRO<br>MOBILE                                     | 3/3/2023        | 409606          | 142.89           |
|                   | <b>WASTE PRO<br/>MOBILE</b>                             |                 |                 | <b>142.89</b>    |
| General<br>Claims | WATER WORKS<br>AND SEWER<br>BOARD                       | 3/3/2023        | 409607          | 613.38           |
|                   | <b>WATER WORKS<br/>AND SEWER<br/>BOARD</b>              |                 |                 | <b>613.38</b>    |

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| COMPANY           | SUPPLIER                                      | PAYMENT<br>DATE | CHECK<br>NUMBER | AMOUNT         |
|-------------------|---|-----------------|-----------------|----------------|
| General<br>Claims | WEAVER AND<br>SONS INC,                       | 2/24/2023       | 10001832        | 131.48         |
| General<br>Claims | WEAVER AND<br>SONS INC,                       | 3/3/2023        | 10001893        | 374,653.35     |
|                   | HOSEA O<br>WEAVER AND<br>SONS INC,<br>HOSEA O |                 |                 | 374,784.83     |
| General<br>Claims | WEST MARINE<br>PRODUCTS INC                   | 3/1/2023        | 409487          | 215.98         |
|                   | WEST MARINE<br>PRODUCTS INC                   |                 |                 | 215.98         |
| General<br>Claims | WILLIAMS<br>BLACKSTOCK<br>ARCHITECTS PC       | 3/3/2023        | 409608          | 62,125.42      |
|                   | WILLIAMS<br>BLACKSTOCK<br>ARCHITECTS PC       |                 |                 | 62,125.42      |
| General<br>Claims | WITTICHEN<br>SUPPLY CO INC                    | 2/24/2023       | 10001815        | 467.79         |
| General<br>Claims | WITTICHEN<br>SUPPLY CO INC                    | 3/3/2023        | 10001897        | 732.76         |
|                   | WITTICHEN<br>SUPPLY CO INC                    |                 |                 | 1,200.55       |
| General<br>Claims | XEROX CORP                                    | 2/24/2023       | 10001818        | 4,655.58       |
|                   | XEROX CORP                                    |                 |                 | 4,655.58       |
| General<br>Claims | ZORO  | 3/3/2023        | 409609          | 329.48         |
|                   | ZORO  |                 |                 | 329.48         |
| General<br>Claims |   |                 |                 | \$4,318,628.40 |
| Grand<br>Total    |   |                 |                 | \$4,318,628.40 |

Motion carried unanimously.

AGENDA #3

APPROVE APPLICATION FOR TRANSFER  
OF LIQUOR LICENSES/DOLGENCORP, LLC/  
DOLLAR GENERAL STORE 7853/DISTRICT 3

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

- 050 - Retail Beer (off premises only)
- 070 - Retail Table Wine (off premises only)

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alcohol licenses submitted by DOLGENCORP, LLC, for Dollar General Store 7853, from the location at 7600 Three Notch Road, Mobile, Alabama 36619, to 4924 Travis Road, Mobile, Alabama 36619. (District 3)

Motion carried unanimously.

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AGENDA #4

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

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

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

**WHEREAS**, the County presently owns several pieces of computer equipment, including printers, desktop computers, and laptops, as described in the attached Exhibit A, all of which are in poor condition, obsolete, or no longer needed.

**NOW, THEREFORE**, be it resolved by the Mobile County Commission that the items of personal property described in Exhibit A be, and they are hereby, declared SURPLUS, to be removed from the fixed asset list, where applicable, and disposed of by lawful means.

It is further DIRECTED that a copy of this resolution be entered upon the minutes of the regular meeting of the Mobile County Commission convened on this 13<sup>th</sup> day of March 2023.

Motion carried unanimously.

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AGENDA #5

APPROVE CDP-125-23/APPROPRIATION  
CONTRACT/SARALAND AREA CHAMBER OF  
COMMERCE/DISTRICT 1 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve CDP-125-23, an appropriation contract with Saraland Area Chamber of Commerce in the amount of \$12,500.00, from District 1 funds, for operating expenses, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #6

APPROVE CDP-126-23/SPONSORSHIP  
AGREEMENT/MOBILE ARTS COUNCIL,  
INC./DISTRICT 1 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve CDP-126-23, sponsorship agreement with Mobile Arts Council, Inc. in the amount of \$1,000.00, from District 1 funds, for its Annual Artys Awards Celebration, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #7

APPROVE CDP-127-23/SPONSORSHIP  
AGREEMENT/VICTORY HEALTH PARTNERS,  
INC./DISTRICT 1 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve CDP-127-23, sponsorship agreement with Victory Health Partners, Inc. in the amount of \$2,500.00, from

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District 1 funds, for its Hope for Healing 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 CDP-314-23/APPROPRIATION  
CONTRACT/CITIZENS FOR A BETTER  
GRAND BAY, INC./DISTRICT 3 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve CDP-314-23, appropriation contract with Citizens For A Better Grand Bay, Inc. in the amount of \$30,000.00, from District 3 funds, for general operating expenses, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #9

APPROVE EFP-123-23/APPROPRIATION  
CONTRACT/BOARD OF SCHOOL COMMISSIONERS  
OF MOBILE COUNTY/DISTRICT 1 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve EFP-123-23, appropriation contract with the Board of School Commissioners of Mobile County in the amount of \$9,500.00, from District 1 funds, for playground equipment at Orchard Elementary School, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #10

APPROVE EFP-223-23/APPROPRIATION  
CONTRACT/ALLENTOWN CHILDREN FIRST  
PARENT TEACHER ORGANIZATION  
(PTO)/DISTRICT 2 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve EFP-223-23, an appropriation contract with Allentown Children First Parent Teacher Organization (PTO) in the amount of \$20,000.00, from District 2 funds, for awning extensions for the carpool canopy at Allentown Elementary School, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #11

APPROVE EFP-224-23/APPROPRIATION  
CONTRACT/CLARK-SHAW MAGNET SCHOOL  
PARENT TEACHER ASSOCIATION  
(PTA)/DISTRICT 2 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve EFP-224-23, an appropriation contract with the Clark-Shaw Magnet School Parent Teacher Association (PTA) in the amount of \$20,000.00, from District 2 funds, for safety and security upgrades and professional development at Clark-Shaw Magnet Middle School, and authorize the President of the Commission to execute the contract on behalf of Mobile County

Motion carried unanimously.

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AGENDA #12

APPROVE EFP-225-23/SPONSORSHIP  
AGREEMENT/KEEP MOBILE BEAUTIFUL,  
INC./DISTRICT 2 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve EFP-225-23, sponsorship agreement with Keep Mobile Beautiful, Inc. in the amount of \$3,000.00, from District 2 funds, for Love Your Community Earth Day

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Celebration, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #13

APPROVE EFP-226-23/APPROPRIATION  
CONTRACT/MARY B. AUSTIN PARENT TEACHER  
ASSOCIATION (PTA)/DISTRICT 2 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve EFP-226-23, an appropriation contract with Mary B. Austin Parent Teacher Association (PTA) in the amount of \$20,286.00, from District 2 funds, for technology equipment, BrainPop educational resources, Physical Education heart rate monitors, and classroom seat sacks at Mary B. Austin Elementary School, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #14

APPROVE EFP-313-23/APPROPRIATION  
CONTRACT/CRITTENTON YOUTH  
SERVICES, INC./DISTRICT 3 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve EFP-313-23, an appropriation contract with Crittenton Youth Services, Inc. in the amount of \$2,500.00, from District 3 funds, for its Ambassador Program, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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## AGENDA #15

APPROVE EFP-314-23/APPROPRIATION  
CONTRACT/BOARD OF SCHOOL COMMISSIONERS  
OF MOBILE COUNTY (TO BENEFIT BRYANT  
CAREER TECHNICAL CENTER)/DISTRICT 3 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve EFP-314-23, an appropriation contract with the Board of School Commissioners of Mobile County (to benefit Bryant Career Technical Center) in the amount of \$18,800.00, from District 3 funds, for a new parking lot, 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

RESCIND MOBILE COUNTY COMMISSION'S  
ACTION/MAY 23, 2022 MINUTES/AGENDA  
ITEM #5/APPROVING MEMORANDUM OF  
UNDERSTANDING/MOBILE REGIONAL  
CENTER, ALABAMA INSTITUTE FOR DEAF  
AND BLIND/BAY HAAS BUILDING

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board rescind Mobile County Commission's action in the May 23, 2022 Minutes, Agenda Item #5, approving Memorandum of Understanding with Mobile Regional Center, Alabama Institute for the Deaf and Blind for non-exclusive use of the parking lot at the Bay Haas Building and a "safe space" in the event of an emergency and also for drills at no cost. (The Bay Haas Building is blocks away from the Mobile Regional Center and not accessible for some of the staff).

Motion carried unanimously.

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## AGENDA #17

APPROVE ADDING STATEMENT OF WORK NO. 4/  
CONTRACT/ALIGHT SOLUTIONS, LLC/APPLICATION  
MANAGEMENT SERVICES/WORKDAY SYSTEM

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve adding Statement of Work No. 4 for the contract with Alight

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Solutions, LLC to provide Application Management Services related to the Workday system, for a period of fifteen (15) weeks, subject to final 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 #18

APPROVE RENEWAL/ANNUAL MAINTENANCE  
AGREEMENT/ELITE, A THOMSON REUTERS  
BUSINESS/MOBILE COUNTY ATTORNEY'S OFFICE

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve renewal of the annual maintenance agreement with Elite, a Thomson Reuters business, for Mobile County Attorney's Office for \$2,068.53, for the term May 1, 2023 to April 30, 2024, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #19

HOLD PUBLIC HEARING/PROPOSED SUBSTANTIAL  
AMENDMENT/PROGRAM YEAR 2021 COMMUNITY  
DEVELOPMENT BLOCK GRANT/HOME ACTION  
PLAN/HOME-ARP ALLOCATION PLAN

The Mobile County Commission held the public hearing at its conference on Thursday, March 9, 2023, as follows:

President Hudson asked if any citizen of the County wanted an opportunity to be heard, for or against, the proposed substantial amendment to the Program Year 2021 Community Development Block Grant (CDBG)/HOME Action Plan in order to add the HOME-ARP Allocation Plan. This information has been available to the public since February 19, 2023.

There was no response.

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## AGENDA #20

APPROVE EFP-124-23/APPROPRIATION  
CONTRACT/GULF COAST ETHNIC & HERITAGE  
JAZZ FESTIVAL PRODUCTIONS, INC./  
DISTRICT 1 FUNDS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve EFP-124-23, an appropriation contract with Gulf Coast Ethnic & Heritage Jazz Festival Productions, Inc. in the amount of \$10,000.00, from District 1 funds, for the Marcus Johnson Summer Jazz Camp, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

## AGENDA #21

APPROVE EMPLOYMENT CONTRACT/KAYLA SEAWALL/  
MOBILE COUNTY LEGISLATIVE DELEGATION

**Commissioner Merceria Ludgood:** I am going to abstain. I am not sure what I am being asked to vote for. This has been a moving target. What I have seen appears to be outside of the merit system.

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Commissioner Dueitt moved, seconded by President Hudson, that the Board approve an employment contract with Kayla Seawall for administrative and legislative services for the Mobile County Legislative Delegation.

Commissioner Ludgood abstained.

Motion carried.

## AGENDA #22

APPROVE LEASE AGREEMENT/MOBILE MUSEUM  
BOARD, INC./AFRICATOWN HERITAGE  
HOUSE/CLOTILDA EXHIBIT

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the lease agreement to the Mobile Museum Board, Inc., for the

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Africatown Heritage House to showcase the Clotilda exhibit, which will include the historical artifacts and educational programming, 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

APPROVE LEASE AGREEMENT/355 NORTH ANN STREET,  
MOBILE, ALABAMA/FRANKLIN HOUSE/FRIENDS  
OF THE AFRICAN-AMERICAN HERITAGE TRAIL,  
INC. DOING BUSINESS AS DORA FRANKLIN FINLEY  
AFRICAN-AMERICAN HERITAGE TRAIL OF MOBILE

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the lease agreement for 355 North Ann Street, Mobile, Alabama, known as the Franklin House, to Friends of the African-American Heritage Trail, Inc. doing business as Dora Franklin Finley African-American Heritage Trail of Mobile and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #24

AUTHORIZE EXECUTION/SOFTWARE AGREEMENT/  
ASSOCIATED FEE SCHEDULE/STRIPE, INC.

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board authorize the execution of a software agreement and associated fee schedule between Stripe, Inc. and Mobile County Commission to accept credit card payments for all departments under the Mobile County Commission.

Motion carried unanimously.

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## AGENDA #25

APPROVE CONTRACT AMENDMENT NO. 1/  
DEVELOPMENT/MOBILE COUNTY PARK  
SYSTEM MASTER PLAN CONTRACT/  
DESIGN WORKSHOP, INC.

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the contract amendment No. 1 to the Development of a Mobile County Park System Master Plan contract with Design Workshop, Inc., dated March 15, 2022, to extend the contract performance period to March 31, 2024, 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 TERMINATION/GROUND LEASE AGREEMENT/  
BOARD OF SCHOOL COMMISSIONERS OF MOBILE  
COUNTY/SEMMES COMMUNITY CENTER PARK

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the termination of the ground lease agreement dated March 22, 1999, and transfer all improvements between the Board of School Commissioners of Mobile County and Mobile County Commission for the Semmes Community Center Park located at 10141 Moffett Road, Semmes, Alabama, and authorize the President of the Commission to execute the agreement.

Motion carried unanimously.

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## AGENDA #27

APPROVE TERMINATION/OPERATIONAL AND  
MANAGEMENT LEASE AGREEMENT/SEMMES  
RECREATION AND COMMUNITY CENTER, INC.

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the termination of the Operational and Management Lease Agreement dated March 22, 1999, as amended, between Mobile County Commission and Semmes Recreation and

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Community Center, Inc., and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #28

AWARD BID/C.A. OWENS & ASSOCIATES, INC./  
CCP-014-22/DETENTION LOCK INSPECTION  
AND CLEANING/VARIOUS LOCATIONS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board award the bid to C.A. Owens & Associates, Inc. for CCP-014-22, Detention Lock Inspection and Cleaning, for their total bid in the amount of \$96,320.00, for various locations.

Motion carried unanimously.

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AGENDA #29

AUTHORIZE ASSIGNMENT/PH&J ARCHITECTS/  
CCP-019-2022/PHORID FLY REMEDIATION  
MEASURES/GOVERNMENT PLAZA/ALABAMA COOPERATIVE  
EXTENSION SYSTEM DEPARTMENT OF ENTOMOLOGY

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board authorize assignment to PH&J Architects for CCP-019-2022, Phorid Fly Remediation Measures at Government Plaza. Work will consist of professional services to implement measures recommended by the Alabama Cooperative Extension System Department of Entomology. The proposed fee is \$22,450.00.

Motion carried unanimously.

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AGENDA #30

AWARD BID/DUCT DOCTOR/BMP-2023-002/  
GOVERNMENT PLAZA 10TH FLOOR DUCT CLEANING

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board award bid to Duct Doctor for BMP-2023-002, Government Plaza 10th Floor Duct Cleaning, for their total bid in the amount of \$38,000.00.

Motion carried unanimously.

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AGENDA #31

APPROVE CDP-128-23/AGREEMENT/COMMUNITY  
FOUNDATION OF SOUTH ALABAMA/DISTRICT 1  
FUNDS/DONOR ADVISED ENDOWED FUND

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve CDP-128-23, an agreement with Community Foundation of South Alabama in the amount of \$5,000.00, from District 1 funds, for the creation of a Donor Advised Endowed Fund to support the acquisition and maintenance of sites of historical significance relating to African-American contributions to Mobile County, deposit \$5,000.00 from District 1 District Funds into said fund, and authorize the President of the Commission to sign all relevant documents.

Motion carried unanimously.

---

AGENDA #32

APPROVE TERMINATION/LEASE AGREEMENT/  
SEMME'S WOMAN'S CLUB, INC.  
SEMME'S SENIOR CENTER

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the termination of a lease agreement between Mobile County Commission and Semmes Woman's Club, Inc. for Semmes Senior Center located at 9635 Moffett Road, Semmes,

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Alabama, effective March 13, 2023, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #33

APPROVE OPERATIONAL AND MANAGEMENT  
LEASE AGREEMENT/CITY OF SEMMES/  
SEMMES SENIOR CENTER PROPERTY/FORMERLY  
KNOWN AS THE BLACKWELL-BATSON ESTATE

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve Operational and Management Lease Agreement between Mobile County Commission and City of Semmes for the Semmes Senior Center property located at 9635 Moffett Road (formerly known as The Blackwell-Batson Estate), to commence April 1, 2023 for a term of ten (10) years, 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 AGREEMENT/MOBILE MYSTICS  
MARDI GRAS ASSOCIATION/LEASE  
COUNTY-OWNED VOTING EQUIPMENT

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve an agreement with Mobile Mystics Mardi Gras Association to lease County-owned voting equipment and to reimburse for related personnel expenses, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

---

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AGENDA #35

BID/APPROVE PURCHASE

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

approve the purchase of two (2) new full-sized quad cab 4x4 pick-up trucks from the current State of Alabama Contract T191, in the amount of \$69,101.00, for the Building Maintenance Department.

Motion carried unanimously.

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AGENDA #36

APPROVE LICENSE SUPPORT AND RENEWAL/  
SAMSARA, INC./GPS TRACKING LICENSES/  
PURCHASING COOPERATIVE SOURCEWELL  
CONTRACT/ENGINEERING DEPARTMENT

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve license support and renewal with Samsara, Inc., for GPS tracking licenses under the current purchasing cooperative Sourcewell Contract #020221-SAM, in the amount of \$9,935.00 first year payment and \$9,855.00 beginning year two, for the Engineering Department.

Motion carried unanimously.

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AGENDA #37

APPROVE RENEWAL/SUPPORT MAINTENANCE  
AGREEMENT/CONVERGE ONE/COUNTY COMMISSION

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve renewal of a support maintenance agreement with Converge One, for the FORTINET COTERM FortiAnalyzer VM S-Series security system in the amount of \$4,316.19, for the period April 5, 2023 through April 6, 2024, for the

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

Motion carried unanimously.

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AGENDA #38

APPROVE RENEWAL/ANNUAL LICENSES/  
GOTO TECHNOLOGIES USA, INC./  
COUNTY COMMISSION

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve renewal of annual licenses with GoTo Technologies USA, Inc., for GoTo meeting services, in the amount of \$6,495.00, for the County Commission.

Motion carried unanimously.

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AGENDA #39

APPROVE COUNTY LEVIES/ALCOHOLIC  
BEVERAGE LICENSES/FISCAL YEAR 2023-2024

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve County levies for alcoholic beverage licenses for Fiscal Year 2023-2024, as follows:

- Lounge Retail Liquor - Class I: \$300.00
- Lounge Retail Liquor - Class II: \$300.00
- Restaurant Retail Liquor: \$300.00
- Club Liquor - Class I: \$300.00
- Club Liquor - Class II: \$750.00
- Retail Beer (On or Off Premises): \$75.00
- Retail Beer (Off Premises Only): \$75.00
- Retail Table Wine (On or Off Premises): \$75.00
- Retail Table Wine (Off Premises Only): \$75.00
- Liquor Wholesale: \$500.00
- Wholesale Beer Only: \$275.00
- Wholesale Table Wine Only - 16.5% or Less: \$275.00
- Wholesale Table Wine & Beer Combined: \$375.00
- Warehouse License: \$200.00

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- Additional Warehouse - Wine, Beer, or Both: \$100.00
- Special Events Retail: \$150.00
- Special Retail License - 30 Days or Less: \$100.00
- Special Retail License - More than 30 Days: \$250.00
- Retail Common Carrier: \$150.00
- Manufacturer: \$500.00
- Importer: \$250.00
- Brewpub: \$500.00
- International Motor Speedway: \$300.00
- Wine Festival License: \$50.00
- Wine Festival Participant License: \$15.00
- Hospitality Management Program License: \$500.00
- Direct Wine Shipper: \$200.00
- Wine Fulfillment Center: \$500.00
- Additional Wine Fulfillment Center: \$100.00

Motion carried unanimously.

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#### AGENDA #40

##### APPROVE PROFESSIONAL SERVICES CONTRACT/SOUTHERN EARTH SCIENCES, INC./ PROFESSIONAL ENVIRONMENTAL SERVICES

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a professional services contract with Southern Earth Sciences, Inc. to provide professional environmental services, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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#### AGENDA #41

##### APPROVE CHANGE ORDER NO. 3/PROJECT GMSA-2105-1A/ESCATAWPA HOLLOW PARK AND CAMPGROUND IMPROVEMENTS PHASE 1A

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve Change Order No. 3 for Project GMSA-2105-1a, Escatawpa Hollow

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Park and Campground Improvements Phase 1a, in the amount of \$53,830.89, and increase contract time by 126 working days due to impacts from weather events and supply chain delays, and authorize the President of the Commission to execute the change order on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #42

APPROVE LEASE AGREEMENT/CPC OFFICE  
TECHNOLOGIES AND SHARP ELECTRONICS  
CORPORATION/STATE OF ALABAMA  
CONTRACT/PROBATE COURT

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a thirty-six (36) month lease agreement with CPC Office Technologies and Sharp Electronics Corporation under the current State of Alabama Contract #140603-AL-06, for Probate Court, and authorize the President of the Commission to execute the agreement on behalf of Mobile County, as follows:

- two (2) Sharp BP-70M75 copiers, in the amount of \$233.30 each per month
- four (4) Sharp BP-70M31 copiers, in the amount of \$101.00 each per month
- one (1) Sharp BP-70C31 copier, in the amount of \$135.58 per month
- one (1) Sharp BP-70C31 copier, in the amount of \$163.54 per month

Motion carried unanimously.

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AGENDA #43

APPROVE RIGHT-OF-WAY AND/OR EASEMENT  
AGREEMENT/TRACT 1/PROJECT MCR-2020-207/  
NATCHEZ TRACE ROAD - GDBP

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve right-of-way and/or easement agreement for Tract 1 in the amount of \$460.00, for Project MCR-2020-207, Natchez Trace Road - Grade, Drain, Base, and Pave



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(GDBP), and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #44

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

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

Natchez Trace Road, Project MCR-2020-207, Tract 2

The Board of Water and Sewer  
Commissioners of the City of Mobile deed

The Board of Water and Sewer  
Commissioners of the City  
of Mobile drainage easement

Motion carried unanimously.

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AGENDA #45

APPROVE ANNUAL SOFTWARE MAINTENANCE  
AGREEMENT RENEWAL/LENGEMANN/ENGINEERING  
AND PUBLIC WORKS DEPARTMENT

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve the annual software maintenance agreement renewal with Lengemann, for Topcon Magnet Data Collection Software for the Topcon FC-6000 Data Collector in the amount of \$645.00, extending the term from February 8, 2023 to November 17, 2024 to coincide with the expiration of the FC-5000 data collector, for the Engineering and 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 #46

APPROVE SUPPLEMENTAL AGREEMENT NO. 2/H.O.  
WEAVER & SONS, INC./PROJECT MCR-2018-008/  
TANNER WILLIAMS ROAD/RESURFACING,  
RESTORATION AND REHABILITATION (RRR)

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve Supplemental Agreement No. 2 with H.O. Weaver & Sons, Inc., Project MCR-2018-008, Tanner Williams Road Resurfacing, Restoration, and Rehabilitation (RRR), for the reduction and addition of pay items needed to complete drainage work and improve asphalt structure, increasing the contract by \$45,891.00. Also, add twenty (20) additional working days, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #47

APPROVE PRELIMINARY AND  
FINAL PLAT/SUBDIVISIONS

**County Administrator Glenn L. Hodge:**

Commissioners, we will vote on the first part. The second part is going to be held over.

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Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve preliminary and final plat, and held over a plat of subdivisions, as follows:

Hanson Investments Subdivision. (2 lots,  
Gulfcrest Road, District 2)

Hold over a preliminary and final plat of  
Addition to Falcon Pointe Subdivision. (5 lots,  
Newman Road, District 3)

Motion carried unanimously.

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March 13, 2023

## AGENDA #48

APPROVE PRELIMINARY  
PLATS ONLY/SUBDIVISIONS

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve preliminary plats only of subdivisions, as follows:

Johnson Ranch, Phases 1 and 2. (131 lots,  
Johnson Road South, District 3)

Hampton Ridge, Unit Three. (33 lots, South Side  
of Hampton Road, West of Novatan Road,  
District 3)

Motion carried unanimously.

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## AGENDA #49

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

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

## CAMERON PLACE SUBDIVISION - 20 MPH

- Bedford Court
- Cameron Court
- Cameron Drive
- Pembroke Circle

## BROCKTON PLACE SUBDIVISION - 20 MPH

- Beacon Court
- Brockton Boulevard
- Brockton Court
- Brockton Lane East
- Brockton Lane North
- Brockton Lane South
- Brockton Lane West

Motion carried unanimously.

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March 13, 2023

AGENDA #50

AUTHORIZE ADVERTISING AND RECEIVING  
BIDS/PROJECT RA49-06-22/MCP-010-22/  
HOGG ROAD - RESURFACING, RESTORATION,  
AND REHABILITATION (RRR)

Commissioner Dueitt moved, seconded by  
Commissioner Ludgood, that the Board authorize  
advertising and receiving bids for Project  
RA49-06-22/MCP-010-22, Hogg Road - Resurfacing,  
Restoration, and Rehabilitation (RRR).

Motion carried unanimously.

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AGENDA #51

COMMISSION ANNOUNCEMENTS  
AND/OR COMMENTS

**Commission President Connie Hudson:** Commissioner  
Dueitt, I know you have an introduction.

**Commissioner Randall Dueitt:** I wanted to  
introduce everyone to Hunter Ryan. He is a senior at  
Faith Academy. He is taking a government class there.  
He is shadowing me today. I guess I was the best they  
could come up with. I believe Hunter has had several  
scholarship offers from Mississippi State University  
and Auburn University in their engineering programs.  
I am hoping he chooses to attend Auburn University.  
War Eagle. Thank you for being here with us today.

**President Hudson:** Welcome, Hunter. We hope when  
you finish your education, you come back to Mobile  
County to work. We want to keep you here.

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March 13, 2023

AGENDA #52

ADJOURN

Commissioner Dueitt moved, seconded by Commissioner Ludgood, that the Board approve a request for motion to adjourn until March 27, 2023.

Motion carried unanimously.

  
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Connie Hudson, President

  
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Randall Dueitt, Member

  
\_\_\_\_\_  
Merceria Ludgood, Member

ATTEST:

  
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Glenn L. Hodge, County Administrator