

April 13, 2020

MOBILE COUNTY COMMISSION

The Mobile County Commission met in regular session in the Government Plaza Auditorium, in the City of Mobile, Alabama, on Monday, April 13, 2020 at 10:00 A. M. The following members of the Commission were present: Jerry L. Carl, President, Merceria Ludgood and Connie Hudson, Members. Also present were Glenn L. Hodge, County Administrator/Clerk of the Commission, Jay Ross, County Attorney, and W. Bryan Kegley II, County Engineer. President Carl chaired the meeting.

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INVOCATION

The invocation was given by Merceria Ludgood, Mobile County Commissioner of District 1.

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**President Jerry L. Carl:** Before Mr. Smith comes in here, since I know what he is going to ask about, does anyone know if we have a burn ordinance from the State of Alabama right now?

**Richard Mitchell, Public Works Director:** No.

**President Carl:** Alright. That answered that one right now.

**Carl H. Smith, 12550 Smith Road, Grand Bay, AL 36541:** Hello Commissioners. I am hoping I can get some of these curiosity things taken care of.

**President Carl:** Yes, sir.

**Carl H. Smith:** I received another one of these invitations to come here and voice my concerns, not complaints. I do not have anything to say about what is going on now other than speaking with the neighbors.

**President Carl:** This is Ellen's Cove, Agenda Item #41/7E, which is what he is speaking about. I am sorry, sir. Go ahead.

**Carl H. Smith:** I do not remember all of them, along with yourself and Matthew Barclift, Engineering Development Manager, and some of the engineering people that came out, is that we had five (5) concerns. A security fence, which they have up. The concern is with the wooden fence of about eight hundred (800) feet, six (6) feet high. It is a beautiful fence, but after about a year and half (1.5) to

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two (2) years this fence will start to deteriorate. It will look ugly and become an eyesore. My concern is who would I speak with to maintain the fence line?

**President Carl:** The homeowners' association and it is to the benefit of the homeowners' association to keep it up.

**Carl H. Smith:** If they are not under a homeowners' association, then what?

**President Carl:** The developer will want to keep it up just for resale purposes of the homes and for the future lots. It doesn't have to go this way, but the way it normally works is the developer will hold a homeowners' association to himself. Once it gets to a point where he wants to turn it over to the neighborhood, the neighborhood will take over the homeowners' association. Smithfield Subdivision is a good example. The neighborhood homeowners' association just replaced about a half mile of fence because it adds value to the homes there. The homeowners' association, to answer your question. We, the County, the City of Mobile, nor the State of Alabama, have any enforcement rights on the homeowners' association to make them do stuff.

**Carl H. Smith:** Okay. That gives me a baseline to work with the homeowners' association. The debris is anywhere from three (3) feet high to eight (8) feet high of pecan trees and water oak trees that were over one hundred (100) years old. It has been backed up over three hundred (300) feet or more that has been made in the order of a dam or wood that they pushed back to clear this nine (9) lot area. The concern there is, like we discussed before, whether or not they are going to remove that or are going to burn it. I have had this letter for quite some time. The neighbors and I get together, and we talk.

**President Carl:** Sure.

**Carl H. Smith:** We are hoping they are not going to burn this because of the matter with burning huge pieces and chunks of wood, I do not know how they would do that. I am concerned with how that will work. Burning the wood or removing it?

**President Carl:** I asked when you were coming through the door if we knew of a burn policy, that would come through the State of Alabama. The State of Alabama would let us know as it has to do with the ozone layer around Mobile. It has nothing to do with if the wood is wet or dry. It has to do with air flow because air becomes stagnant here in the Gulf Coast certain times of the year. I am not aware of a burn policy that is in effect right now, that comes through the State of Alabama. We, the

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County, cannot force them to haul the wood off or burn it. Most of the reputable developers are hauling it off to a dump. I think there is a dump very close to this site. I do not know who owns it. My guess is they will haul it off because the liability of burning that and burning someone else's property is pretty high.

**Carl H. Smith:** Okay. Water purity. Myself, my two (2) back neighbors, and one to the south of me is that we use well water. My well is eighty (80) feet deep. Is that going to be maintained? There is a rumor they will connect to the sewage plant behind Breitling Elementary School and build a separate sewage system for the nine (9) lots or the rest of the houses going into it. Can you rule that in or rule that out or give me a comment on how they are going to set up a sewage system?

**President Carl:** It would be extremely expensive for nine (9) lots to set up a sewage system. I think Breitling Elementary School is out of the sewage business. I think they sold all of their sewage systems. I may be wrong, do not hold me to that. My guess is the Town of Grand Bay has purchased that. Jay, do you know if the Town of Grand Bay has bought them?

**Jay Ross, County Attorney:** I do not know but I will find out.

**President Carl:** That is in Grand Bay Water District, if my memory serves me right. I cannot give you a straight answer on that, but my guess would be they would tap into the school system, which is no longer the school system as I think it is owned by the Town of Grand Bay now. Unless they go with something simple like a septic tank, I cannot imagine them building a sewage treatment plant for nine (9) lots.

**Carl H. Smith:** Okay. They have cleared off that area. I do not know the dimensions of it but it is big enough for nine (9) lots. Just within this last week they put up a barrier that runs about half the length of the fence. It only goes halfway back. Is the developer going to build a retention pond there?

**Richard Mitchell:** There is a set of plans. This is just the preliminary approval until that is built. That would go into the final approval. We would not approve the final plans until they have built the retention pond.

**President Carl:** This is the preliminary approval. This gives the developer the first step. The next step, and Ricky, help me if I am wrong, they will meet the requirements we have given them to receive final approval. The retention pond would be a part of it.

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**Carl H. Smith:** Okay. As far as trying to pull teeth on this thing to be getting any information, is it okay if I request at each step dissemination of information as to what is actually happening instead of seeing they are out there now and look at what is going on; in lieu of working with Mr. Mosley, Mr. Norton, and the two (2) neighbors across the road asking me this thinking that I should know all of the answers.

**Richard Mitchell:** We would put out another notice before the final approval is put on the County Commission Meeting agenda, just like we did for the preliminary approval.

**President Carl:** Okay. We will have another notice on the final approval is what Ricky is saying. This gives them the right to get started to build a retention pond and handle any drainage issues. Before we give them the final approval to start doing the building and splitting the lots up, we will have another County Commission Meeting on it.

**Carl H. Smith:** As you know, the retention pond for Breitling Elementary School runs directly through my property. I do not know how big the pipe is from Breitling Elementary School to the retention pond. The speculation is when the developer builds the retention pond, there is only one (1) way for the water to go, and that is through the system they already have. The system they have to cover that volume of water would require a little bit more building on the drainage. What I am saying is it needs a little bit more expanding as to how the retention pond is going to work to run that much water through there.

**President Carl:** I would certainly hope our engineers have thought ahead on that. I have no idea what Breitling Elementary School's retention pond is like; but chances are if it is twenty (20) years old, it has filled in quite a bit. We have no teeth on that, do we?

**Richard Mitchell:** We do not. That would be the engineer of record who would be responsible for those calculations and the run-off.

**President Carl:** The engineer has to prove to us what he is going to do with the water.

**Carl H. Smith:** Okay. That's it. Let's get to building houses and get people in here.

**President Carl:** Thank you for your service.

**Carl H. Smith:** I was drafted. Does that make a difference?

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**President Carl:** I don't care. It doesn't make a bit of difference. Were you in the Marine Corps for thirty (30) years?

**Carl H. Smith:** Four (4) years. 1967 to 1971.

**President Carl:** Okay.

**Carl H. Smith:** University of South Alabama, go Jags! I am not an Auburn University nor a University of Alabama fan. Go Jags!

**President Carl:** We'll take you. I think we have a mixed audience up here anyway. Take care, Mr. Smith.

**Carl H. Smith:** Thank you, sir.

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AGENDA #1

APPROVE MINUTES

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve minutes of the emergency meeting of March 16, 2020, and the regular meeting of March 23, 2020.

Motion carried unanimously.

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AGENDA #2

APPROVE CLAIMS

Commissioner Hudson 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:

CHECK DATE	CHECK #	VENDOR	AMOUNT
3/20/2020	00371468	ADAMS AND REESE LLP	5,744.50
3/20/2020	00371469	ALABAMA INSTITUTE FOR THE DEAF	383.60
3/20/2020	00371470	ALABAMA MEDIA GROUP	690.23
3/20/2020	00371471	ALABAMA POWER CO	28.95
3/20/2020	00371472	ALABAMA POWER CO	1,362.33
3/20/2020	00371473	ALABAMA POWER CO	158.08
3/20/2020	00371474	ALABAMA POWER CO	632.19
3/20/2020	00371475	ALABAMA POWER CO	1,668.75
3/20/2020	00371476	ALABAMA POWER CO	1,769.64

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CHECK DATE	CHECK #	VENDOR	AMOUNT
3/20/2020	00371477	ALABAMA POWER CO	1,994.72
3/20/2020	00371478	ALABAMA POWER CO	182.30
3/20/2020	00371479	ALABAMA SOCIETY OF PROFESSIONA	210.00
3/20/2020	00371480	ALL OVER JANITORIAL SERVICES I	200.00
3/20/2020	00371481	ALLEN ENTERPRISES INC	191.44
3/20/2020	00371482	AMERICAN FOODS INC	1,819.87
3/20/2020	00371483	AUBURN UNIVERSITY	1,200.00
3/20/2020	00371484	AUDIO UNLIMITED INC	468.96
3/20/2020	00371485	AUTONATION CHRYSLER DOGE JEEP	728.80
3/20/2020	00371486	B AND B APPLIANCE PARTS	72.18
3/20/2020	00371487	BAGBY AND RUSSELL ELECTRIC CO	2,670.00
3/20/2020	00371488	BAMA AUTO PARTS AND INDUSTRIAL	2,276.10
3/20/2020	00371489	BAYSIDE RUBBER AND PRODUCTS IN	756.78
3/20/2020	00371490	BEARD EQUIPMENT CO	6,283.70
3/20/2020	00371491	BELL AND CO	219.10
3/20/2020	00371492	BERGKAMP INC	2,922.31
3/20/2020	00371493	BLOSSMAN GAS INC	18.88
3/20/2020	00371494	BLOUNT, LISA C	120.00
3/20/2020	00371495	BLUE CROSS BLUE SHIELD OF ALAB	7,883.13
3/20/2020	00371496	BOB BARKER CO INC	384.60
3/20/2020	00371497	BORDEN DAIRY COMPANY	444.10
3/20/2020	00371498	BOY SCOUTS OF AMERICA	750.00
3/20/2020	00371499	BOYS AND GIRLS CLUBS OF SOUTH	7,147.28
3/20/2020	00371500	BUMPER TO BUMPER AUTO PARTS	690.43
3/20/2020	00371501	CALAGAZ PHOTO SUPPLY INC	19.98
3/20/2020	00371502	CALL NEWS	661.50
3/20/2020	00371503	CDW GOVERNMENT INC	690.65
3/20/2020	00371504	CHANCELLOR INC	483.53
3/20/2020	00371505	CINTAS CORP LOC 211	320.13
3/20/2020	00371506	CITY CHURCH OF MOBILE	150.00
3/20/2020	00371507	CITY ELECTRIC SUPPLY	410.00
3/20/2020	00371508	CLEMENT COMMUNICATIONS INC	220.37
3/20/2020	00371509	COAST SAFE AND LOCK	447.00
3/20/2020	00371510	COASTAL POLICE SUPPLY	246.00
3/20/2020	00371511	COMMUNITY TRAFFIC SAFETY GRANT	42,295.00
3/20/2020	00371512	COOKS PEST CONTROL	70.00
3/20/2020	00371513	COWIN EQUIPMENT CO INC	894.92
3/20/2020	00371514	CUSTOM DESIGNS	25.00
3/20/2020	00371515	CYPRESS SHORES BAPTIST CHURCH	150.00
3/20/2020	00371516	DADE PAPER AND BAG CO	2,517.85
3/20/2020	00371517	DAIGLE, GWENDOLYN S	9.55
3/20/2020	00371518	DAVIS PHD, JOHN W	990.00
3/20/2020	00371519	DAVISON FUELS INC	1,462.55
3/20/2020	00371520	DAYSRING BAPTIST CHURCH	175.00
3/20/2020	00371521	DEER OAKS EAP SERVICES LLC	2,249.80
3/20/2020	00371522	DEES PAPER CO INC	2,970.43
3/20/2020	00371523	DEES, HEATHER	8.05
3/20/2020	00371524	DISH	123.05
3/20/2020	00371525	DOGVACCINE4LESS.COM	983.40
3/20/2020	00371526	EBENEZER BAPTIST CHURCH OF COT	150.00
3/20/2020	00371527	ELECTION SYSTEMS AND SOFTWARE	232,839.28
3/20/2020	00371528	EMPIRE TRUCK SALES INC	3,484.06

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3/20/2020	00371529	ENERGY SYSTEMS SOUTHEAST LLC	41.02
3/20/2020	00371530	ERWIN ESQ, MARK C	23.06
3/20/2020	00371531	EVANS	174.00
3/20/2020	00371532	FAMILY COUNSELING CENTER OF MO	855.00
3/20/2020	00371533	FASTENAL CO INDUSTRIAL AND CON	62.48
3/20/2020	00371534	FEDERAL EXPRESS CORP	38.19
3/20/2020	00371535	FERGUSON ENTERPRISES INC	585.65
3/20/2020	00371536	FIRST BAPTIST CHURCH IRVINGTON	150.00
3/20/2020	00371537	FIRST BAPTIST CHURCH OF ST ELM	150.00
3/20/2020	00371538	FORD LUMBER CO	692.50
3/20/2020	00371539	FORM SOLUTIONS INC	2,600.00
3/20/2020	00371540	FRANK TURNER CONSTRUCTION CO I	20,647.37
3/20/2020	00371541	FRANK TURNER CONSTRUCTION CO I	114,679.71
3/20/2020	00371542	GALLS LLC	216.00
3/20/2020	00371543	GASOLINE TAX FUND	807,562.50
3/20/2020	00371544	GCIS SUPPLY COMPANY INC	1,267.76
3/20/2020	00371545	GENERAL FUND	24.14
3/20/2020	00371546	GET IT DUNN LLC	300.00
3/20/2020	00371547	GLOBAL EQUIPMENT CO INC	530.45
3/20/2020	00371548	GOODYEAR COMMERCIAL TIRE AND S	7,866.73
3/20/2020	00371549	GORAM AIR CONDITIONING CO INC	158.00
3/20/2020	00371550	GRAINGER INDUSTRIAL SUPPLY	3,026.65
3/20/2020	00371551	GRAYBAR ELECTRIC CO INC	324.24
3/20/2020	00371552	GULF CITY BODY AND TRAILER WOR	817.80
3/20/2020	00371553	GULF COAST TRUCK AND EQUIPMENT	54.57
3/20/2020	00371554	GULF STATES DISTRIBUTORS INC	1,790.00
3/20/2020	00371555	GWINS STATIONERY	2,595.17
3/20/2020	00371556	HAVEN HILL EGG CO INC	39.90
3/20/2020	00371557	HAVEN WOODS BAPTIST CHURCH	150.00
3/20/2020	00371558	HD SUPPLY FACILITIES MAINTENAN	492.39
3/20/2020	00371559	HILLER SYSTEMS INC	1,456.50
3/20/2020	00371560	HOLY NAME OF JESUS CATHOLIC CH	175.00
3/20/2020	00371561	HOME DEPOT, THE	240.28
3/20/2020	00371562	HOPE CHAPEL AME ZION CHURCH	150.00
3/20/2020	00371563	HUGHES PLUMBING AND UTILITY CO	22,980.50
3/20/2020	00371564	IMPERIAL LOCKSMITH LLC	190.00
3/20/2020	00371565	IND REVOLVING FUND DEPT OF COR	1,380.00
3/20/2020	00371566	JOHN G WALTON CONSTRUCTION CO	12,659.07
3/20/2020	00371567	KENWORTH OF MOBILE INC	766.26
3/20/2020	00371568	KING SECURITY SERVICE LLC	1,020.00
3/20/2020	00371569	KITTRELL AUTO GLASS LLC	2,611.02
3/20/2020	00371570	LAFITTE BAPTIST CHURCH	175.00
3/20/2020	00371571	LAWSON PRODUCTS INC	1,036.06
3/20/2020	00371572	LOGICAL COMPUTER SOLUTIONS	10,398.00
3/20/2020	00371573	LOWES	675.20
3/20/2020	00371574	LYONS LAW FIRM	4,167.00
3/20/2020	00371575	MAC'S FRESH PRODUCE LLC	194.25
3/20/2020	00371576	MCCONNELL AUTOMOTIVE CORP	1,337.61
3/20/2020	00371577	MCGRIFF TIRE CO	116.00
3/20/2020	00371578	MCMASTER CARR SUPPLY CO	178.05
3/20/2020	00371579	MERCHANTS FOOD SERVICE	5,651.77
3/20/2020	00371580	MICROGENICS CORP	388.84

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3/20/2020	00371581	MINGLEDORFFS INC	2,476.45
3/20/2020	00371582	MOBILE BAR ASSOCIATION	60.00
3/20/2020	00371583	MOBILE CO HEALTH DEPT	68,832.00
3/20/2020	00371584	MOBILE JANITORIAL AND PAPER CO	7,847.00
3/20/2020	00371585	MOBILE MUSEUM BOARD INC	5,900.00
3/20/2020	00371586	MOBILE MUSEUM OF ART INC	30,000.00
3/20/2020	00371587	MOFFETT ROAD ASSEMBLY OF GOD	125.00
3/20/2020	00371588	MULLINAX FORD OF MOBILE LLC	6,604.84
3/20/2020	00371589	NEW SHILOH MISSIONARY BAPTIST	150.00
3/20/2020	00371590	NEXAIR LLC	418.55
3/20/2020	00371591	O REILLY AUTOMOTIVE STORES INC	2,400.00
3/20/2020	00371592	OFFICE DEPOT	1,185.88
3/20/2020	00371593	OFFICE MASTER INC	754.80
3/20/2020	00371594	OLENSKY BROTHERS OFFICE PRODUC	133.50
3/20/2020	00371595	OUR SAVIOR CATHOLIC CHURCH	175.00
3/20/2020	00371596	PARTNERSHIP HOUSING OF SOUTHWE	21,750.00
3/20/2020	00371597	PATTERSON STARTER, ALTERNATOR	145.00
3/20/2020	00371598	PENELOPE HOUSE FAMILY VIOLENCE	2,240.91
3/20/2020	00371599	PIERCE LEDYARD PC	295.00
3/20/2020	00371600	PRECISION AUTO GLASS INC	481.88
3/20/2020	00371601	PRECISION DELTA CORP	4,576.50
3/20/2020	00371602	PROVETLOGIC LLC	963.75
3/20/2020	00371603	REGIONS BANK	3,850.00
3/20/2020	00371604	RITZ SAFETY LLC	83.52
3/20/2020	00371605	RIVERSIDE BAPTIST CHURCH	175.00
3/20/2020	00371606	ROSTEN, PETER	2,692.30
3/20/2020	00371607	SABEL STEEL SERVICE	818.50
3/20/2020	00371608	SEMMES CHAMBER OF COMMERCE	500.00
3/20/2020	00371609	SEMMES WOMANS CLUB	3,789.28
3/20/2020	00371610	SENIOR COMPANION PROGRAM OF MO	70,000.00
3/20/2020	00371611	SEVEN HILL BAPTIST CHURCH	175.00
3/20/2020	00371612	SHERWIN WILLIAMS CO	216.89
3/20/2020	00371613	SHI INTERNATIONAL CORP	12,068.55
3/20/2020	00371614	SHRED IT US HOLD CO INC	515.83
3/20/2020	00371615	SIRCHIE FINGER PRINT LABORATOR	1,366.10
3/20/2020	00371616	SNIDER FLEET SOLUTIONS	59.95
3/20/2020	00371617	SOUTH ALABAMA UTILITIES	900.00
3/20/2020	00371618	SOUTH COAST ENGINEERS LLC	2,257.64
3/20/2020	00371619	SOUTHERN LAND DEVELOPMENT	5,655.64
3/20/2020	00371620	SOUTHERN PIPE AND SUPPLY CO IN	184.12
3/20/2020	00371621	SPEEGLE HOFFMAN HOLMAN & HOLIF	455.00
3/20/2020	00371622	SPHERION STAFFING LLC	4,464.47
3/20/2020	00371623	SPIRE	12,220.58
3/20/2020	00371624	SPIRE	1,728.11
3/20/2020	00371625	SPROT PRINTER RIBBONS LLC	109.30
3/20/2020	00371626	STAPLES BUSINESS ADVANTAGE	1,516.36
3/20/2020	00371627	STRICKLAND PAPER CO INC	2,601.95
3/20/2020	00371628	SUNLIGHT DISTRICT ASSOCIATION	150.00
3/20/2020	00371629	SUPREME MEDICAL	901.93
3/20/2020	00371630	SURETY LAND TITLE INC	538.50
3/20/2020	00371631	SYCAMORE CONSTRUCTION INC	119,867.00
3/20/2020	00371632	THE PARTS HOUSE	4,424.60



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3/20/2020	00371633	THOMPSON TRACTOR CO INC	1,952.14
3/20/2020	00371634	THOMSON	1,848.56
3/20/2020	00371635	TILLMANS CORNER COMMUNITY CENT	150.00
3/20/2020	00371636	TRACTOR AND EQUIPMENT CO	1,043.25
3/20/2020	00371637	TRANE USA INC	545.50
3/20/2020	00371638	TRAVEL LEADERS CORPORATE	880.86
3/20/2020	00371639	TREE OF LIFE CHRISTIAN CHURCH	150.00
3/20/2020	00371640	TURNER SUPPLY CO	263.55
3/20/2020	00371641	UNITED PARCEL SERVICE	50.44
3/20/2020	00371642	UNIVERSITY CHURCH OF CHRIST	150.00
3/20/2020	00371643	VACUUM TRUCK SALES & SERVICES	1,340.80
3/20/2020	00371644	VERMEER ALABAMA INC	578.96
3/20/2020	00371645	VIC REAL ESTATE LLC	1,800.00
3/20/2020	00371646	WARD INTERNATIONAL TRUCKS OF A	6,957.44
3/20/2020	00371647	WATCH SYSTEMS LLC	35.00
3/20/2020	00371648	WATER WORKS AND SEWER BOARD	15.00
3/20/2020	00371649	WEAVER AND SONS INC, HOSEA O	32,718.65
3/20/2020	00371650	WEAVER AND SONS INC, HOSEA O	85,085.43
3/20/2020	00371651	WILDLIFE SOLUTIONS INC	885.00
3/20/2020	00371652	WILLIAMS CONSULTANTS LLC	450.00
3/20/2020	00371653	WILSON DISMUKES INC	363.61
3/20/2020	00371654	WITTICHEN SUPPLY CO INC	21.88
3/20/2020	00371655	WRIGHT NATIONAL FLOOD INSURANC	6,291.00
3/20/2020	00371656	XEROX CORP	4,819.13
3/20/2020	00371657	XEROX FINANCIAL SERVICES	2,494.22
3/24/2020	00371658	AEIKER CONSTRUCTION CORP	26,799.09
3/24/2020	00371659	AL HILLS BOILER SALES AND REPA	747.00
3/24/2020	00371660	ALABAMA MEDIA GROUP	810.77
3/24/2020	00371661	ALABAMA MEDIA GROUP	819.01
3/24/2020	00371662	ALABAMA MEDIA GROUP	429.20
3/24/2020	00371663	ALABAMA MEDIA GROUP	321.75
3/24/2020	00371664	ALABAMA POWER CO	14,882.92
3/24/2020	00371665	ALABAMA POWER CO	25.83
3/24/2020	00371666	ALABAMA POWER CO	1,636.58
3/24/2020	00371667	ALABAMA POWER CO	40.00
3/24/2020	00371668	ALABAMA POWER CO	63.10
3/24/2020	00371669	ALABAMA POWER CO	380.56
3/24/2020	00371670	ALABAMA POWER CO	1,286.14
3/24/2020	00371671	BAMA AUTO PARTS AND INDUSTRIAL	3,323.37
3/24/2020	00371672	BEARD EQUIPMENT CO	6,400.89
3/24/2020	00371673	BORDEN DAIRY COMPANY	258.40
3/24/2020	00371674	BROADUS, MELISSA	50.53
3/24/2020	00371675	BRYARS, EMILY H	54.40
3/24/2020	00371676	BUMPER TO BUMPER AUTO PARTS	1,341.65
3/24/2020	00371677	BURK KLEINPETER INC	11,178.71
3/24/2020	00371678	CALAGAZ PRINTING	335.43
3/24/2020	00371679	CECIL, CHRISTOPHER	95.30
3/24/2020	00371680	CINTAS CORP LOC 211	128.10
3/24/2020	00371681	CNA SURETY	50.00
3/24/2020	00371682	COVINGTON AND SONS LLC	133.00
3/24/2020	00371683	COWIN EQUIPMENT CO INC	1,051.63
3/24/2020	00371684	DAVIDSON, RUSSELL J	173.94

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3/24/2020	00371685	DAVISON FUELS INC	2,952.55
3/24/2020	00371686	DEES PAPER CO INC	15.38
3/24/2020	00371687	DELL MARKETING L.P.	8,188.78
3/24/2020	00371688	DOGGETTE, DEBBIE	9.60
3/24/2020	00371689	E RING INC	290,000.00
3/24/2020	00371690	EPHRIAM AND ASSOCIATES ENVIRON	555.00
3/24/2020	00371691	FIREHOUSE SALES AND SERVICE	260.00
3/24/2020	00371692	FRIENDSHIP BAPTIST CHURCH	150.00
3/24/2020	00371693	GENERAL FUND	10,870.85
3/24/2020	00371694	GOODWYN MILLS AND CAWOOD INC	12,225.00
3/24/2020	00371695	GULF STATES DISTRIBUTORS INC	1,237.50
3/24/2020	00371696	GULF STATES ENGINEERING INC	1,496.49
3/24/2020	00371697	HG2 EMERGENCY LIGHTING	419.00
3/24/2020	00371698	HILLER SYSTEMS INC	372.00
3/24/2020	00371699	J HUNT ENTERPRISES GENERAL CON	240,312.08
3/24/2020	00371700	JBT POWER	443.39
3/24/2020	00371701	JTEE SIGNS LLC	1,042.20
3/24/2020	00371702	KING SECURITY SERVICE LLC	68.00
3/24/2020	00371703	KITTRELL AUTO GLASS LLC	565.00
3/24/2020	00371704	LAWSON PRODUCTS INC	1,061.24
3/24/2020	00371705	LOWER ALABAMA HEATING COOLING	15,001.57
3/24/2020	00371706	MCCRORY AND WILLIAMS	17,212.50
3/24/2020	00371707	MILLER, ROBIN	61.70
3/24/2020	00371708	MOBILE AREA WATER AND SEWER SY	106.19
3/24/2020	00371709	MOBILE AREA WATER AND SEWER SY	245.56
3/24/2020	00371710	MOSELEY, CYNTHIA	327.54
3/24/2020	00371711	MT ARARAT BAPTIST CHURCH	150.00
3/24/2020	00371712	NEEL SCHAFFER INC	4,539.70
3/24/2020	00371713	NEEL SCHAFFER INC	3,091.41
3/24/2020	00371714	OFFICE DEPOT	20.99
3/24/2020	00371715	PACE ANALYTICAL SERVICES LLC	2,440.41
3/24/2020	00371716	RETIF OIL AND FUEL LLC	59,882.82
3/24/2020	00371717	SANCHEZ, TINA	1,942.31
3/24/2020	00371718	SEMME COMMUNITY CENTER	150.00
3/24/2020	00371719	SHERIFFS FUND	3,186.21
3/24/2020	00371720	SOUTHERN EARTH SCIENCES INC	9,393.34
3/24/2020	00371721	SPHERION STAFFING LLC	4,766.30
3/24/2020	00371722	SPIRE	571.85
3/24/2020	00371723	STIVERS FORD LINCOLN MAZDA	40,843.00
3/24/2020	00371724	SURETY LAND TITLE INC	1,611.50
3/24/2020	00371725	SURETY LAND TITLE INC	8,560.00
3/24/2020	00371726	TALLASSEE AUTOMOTIVE INC	25,419.00
3/24/2020	00371727	TANNER WILLIAMS CIVIC AND HIST	150.00
3/24/2020	00371728	TERMINIX SERVICE	502.00
3/24/2020	00371729	THAMES BATRE	11,699.00
3/24/2020	00371730	THE PARTS HOUSE	1,678.74
3/24/2020	00371731	THOMAS ROOFING	2,115.00
3/24/2020	00371732	THOMSON	802.00
3/24/2020	00371733	TILLMAN, KIMBERLY	194.35
3/24/2020	00371734	TRAVIS ROAD BAPTIST CHURCH	150.00
3/24/2020	00371735	TRUCK EQUIPMENT SALES INC	311.19
3/24/2020	00371736	U J CHEVROLET CO INC	21,627.50

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3/24/2020	00371737	U J CHEVROLET CO INC	25,659.10
3/24/2020	00371738	UNITED PARCEL SERVICE	31.00
3/24/2020	00371739	WAS DESIGN INC	2,020.00
3/24/2020	00371740	WAS DESIGN INC	1,000.00
3/24/2020	00371741	WEAVER AND SONS INC, HOSEA O	7,559.50
3/24/2020	00371742	WEAVER AND SONS INC, HOSEA O	19,286.32
3/24/2020	00371743	WILLIAMS CONSULTANTS LLC	590.00
3/27/2020	00371744	A AND M PORTABLES INC	150.00
3/27/2020	00371745	AARMS LLC	175.00
3/27/2020	00371746	ADVANCED DISPOSAL SERVICES	1,141.75
3/27/2020	00371747	ADVANTAGE FIRST AID SAFETY	139.50
3/27/2020	00371748	AIRGAS USA LLC	52.59
3/27/2020	00371749	AL FLA PLASTIC CO	1,845.40
3/27/2020	00371750	ALABAMA MEDIA GROUP	658.60
3/27/2020	00371751	ALABAMA MEDIA GROUP	492.25
3/27/2020	00371752	ALABAMA PIPE AND SUPPLY CO INC	1,168.96
3/27/2020	00371753	ALABAMA POWER CO	79.93
3/27/2020	00371754	ALABAMA POWER CO	30.29
3/27/2020	00371755	ALABAMA POWER CO	65.40
3/27/2020	00371756	ALABAMA POWER CO	28.41
3/27/2020	00371757	ALABAMA POWER CO	7,268.47
3/27/2020	00371758	ALABAMA POWER CO	12,071.48
3/27/2020	00371759	ALABAMA POWER CO	10,467.92
3/27/2020	00371760	ALABAMA POWER CO	10,053.26
3/27/2020	00371761	ALABAMA POWER CO	36.80
3/27/2020	00371762	ALABAMA POWER CO	73.03
3/27/2020	00371763	ALABAMA POWER CO	76.19
3/27/2020	00371764	ALABAMA POWER CO	246.02
3/27/2020	00371765	ALABAMA SOCIETY OF PROFESSIONA	100.00
3/27/2020	00371766	ALLEN SOUTHERN ELECTRIC MOTOR	2,434.00
3/27/2020	00371767	AMERICAN FOODS INC	92.19
3/27/2020	00371768	APPLIED INDUSTRIAL TECHNOLOGIE	57.10
3/27/2020	00371769	ARAMARK SERVICES INC	153,692.09
3/27/2020	00371770	AT AND T LONG DISTANCE SERVICE	823.06
3/27/2020	00371771	AUDIO UNLIMITED INC	1,192.00
3/27/2020	00371772	B AND H PHOTO VIDEO	259.80
3/27/2020	00371773	BAMA AUTO PARTS AND INDUSTRIAL	78.50
3/27/2020	00371774	BATTISTE, PAMELA	67.97
3/27/2020	00371775	BAYSIDE IRRIGATION AND LANDSCA	300.00
3/27/2020	00371776	BAYSIDE RUBBER AND PRODUCTS IN	683.99
3/27/2020	00371777	BOB BARKER CO INC	2,766.67
3/27/2020	00371778	BONDED LIGHTNING PROTECTION	2,250.00
3/27/2020	00371779	BORDEN DAIRY COMPANY	275.50
3/27/2020	00371780	BRIAN HARDEN PLUMBING INC	200.00
3/27/2020	00371781	BRIDGE INC, THE	85,453.34
3/27/2020	00371782	BROWNELLS	260.03
3/27/2020	00371783	BWI COMPANIES INC	421.64
3/27/2020	00371784	CAMPER CITY	300.00
3/27/2020	00371785	CASH AND CARRY WAREHOUSE GROCE	250.81
3/27/2020	00371786	CHADS LANDSCAPE MANAGEMENT INC	473.00
3/27/2020	00371787	CHAPMAN MASONRY	499.00
3/27/2020	00371788	CINTAS CORP LOC 211	2,104.42

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3/27/2020	00371789	CITY ELECTRIC SUPPLY	252.00
3/27/2020	00371790	COLEMAN, BYRON OWEN	600.00
3/27/2020	00371791	COPY PRODUCTS COMPANY	80.76
3/27/2020	00371792	CPC SOFTWARE SOLUTIONS	429.20
3/27/2020	00371793	DADE PAPER AND BAG CO	154.66
3/27/2020	00371794	DANA SAFETY SUPPLY	406.00
3/27/2020	00371795	DAVENPORTE, PHILLIP	89.70
3/27/2020	00371796	DEES PAPER CO INC	792.22
3/27/2020	00371797	DIRT INC	3,315.00
3/27/2020	00371798	DOBBS, WAYNE	100.00
3/27/2020	00371799	ELITE	1,786.88
3/27/2020	00371800	EVANS	145.00
3/27/2020	00371801	FEDERAL EXPRESS CORP	73.98
3/27/2020	00371802	FEDERAL EXPRESS CORP	17.46
3/27/2020	00371803	FERGUSON ENTERPRISES INC	592.94
3/27/2020	00371804	GASOLINE TAX FUND	52,478.94
3/27/2020	00371805	GENERAL FUND	11,005.99
3/27/2020	00371806	GENERAL FUND	32,599.52
3/27/2020	00371807	GENERAL FUND	64,620.93
3/27/2020	00371808	GOVERNMENT FINANCE OFFICERS AS	75.00
3/27/2020	00371809	GOVERNMENT FINANCE OFFICERS AS	75.00
3/27/2020	00371810	GOVERNMENT FINANCE OFFICERS AS	75.00
3/27/2020	00371811	HARWELL AND COMPANY LLC	24,933.03
3/27/2020	00371812	INTEGRA WATER LLC	922.20
3/27/2020	00371813	JB SERVICE	36.00
3/27/2020	00371814	JONES WALKER	1,592.50
3/27/2020	00371815	KLEIN QUALITY TRAILERS LLC	5,755.00
3/27/2020	00371816	LAGNIAPPE	361.38
3/27/2020	00371817	LEGAL SERVICES ALABAMA INC	4,511.11
3/27/2020	00371818	LOWES	353.66
3/27/2020	00371819	MCCONNELL AUTOMOTIVE CORP	1,236.18
3/27/2020	00371820	MCGRIFF TIRE CO	69.95
3/27/2020	00371821	MERCHANTS FOOD SERVICE	75.82
3/27/2020	00371822	MIKE & JERRY'S AUTO PARTS COMP	137.78
3/27/2020	00371823	MILLER, ROBIN	430.70
3/27/2020	00371824	MOBILE AREA WATER AND SEWER SY	402.93
3/27/2020	00371825	MOBILE AREA WATER AND SEWER SY	381.93
3/27/2020	00371826	MOBILE AREA WATER AND SEWER SY	778.68
3/27/2020	00371827	MOBILE AREA WATER AND SEWER SY	104.86
3/27/2020	00371828	MOBILE AREA WATER AND SEWER SY	118.72
3/27/2020	00371829	MOBILE AREA WATER AND SEWER SY	32.08
3/27/2020	00371830	MOBILE AREA WATER AND SEWER SY	64.84
3/27/2020	00371831	MOBILE AREA WATER AND SEWER SY	46.92
3/27/2020	00371832	MOBILE AREA WATER AND SEWER SY	38.79
3/27/2020	00371833	MOBILE CO FOSTER GRANDPARENT P	11,026.55
3/27/2020	00371834	MOBILE LUMBER AND BLDG MATERIA	489.68
3/27/2020	00371835	MOBILE PRINTING CO	183.00
3/27/2020	00371836	MONTGOMERY ADVERTISER	696.78
3/27/2020	00371837	MULLINAX FORD OF MOBILE LLC	2,526.24
3/27/2020	00371838	NEEL SCHAFFER INC	36,598.45
3/27/2020	00371839	NEXAIR LLC	1,103.65
3/27/2020	00371840	OFFICE DEPOT	2,188.58

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3/27/2020	00371841	OLENSKY BROTHERS OFFICE PRODUC	457.70
3/27/2020	00371842	OZANAM CHARITABLE PHARMACY	2,000.99
3/27/2020	00371843	PAC TEC INC	891.00
3/27/2020	00371844	PHILLIPS FEED COMPANY INC	420.00
3/27/2020	00371845	PRITCHARD, MARISSA	10.12
3/27/2020	00371846	PRO CHEM INC	212.65
3/27/2020	00371847	PUBLIC BUILDINGS ROADS AND BRI	2,567.09
3/27/2020	00371848	RAICOM COMMUNICATIONS INC	143.75
3/27/2020	00371849	REPUBLIC SERVICES 986	210.81
3/27/2020	00371850	SABEL STEEL SERVICE	424.75
3/27/2020	00371851	SHI INTERNATIONAL CORP	1,336.65
3/27/2020	00371852	SNAP ON TOOLS	2,643.95
3/27/2020	00371853	SNIDER FLEET SOLUTIONS	299.75
3/27/2020	00371854	SOUTH ALABAMA REGIONAL PLANNIN	820.28
3/27/2020	00371855	SPEAKS AND ASSOC CONSULTING EN	15,180.22
3/27/2020	00371856	SPEEGLE HOFFMAN HOLMAN & HOLIF	1,085.50
3/27/2020	00371857	SPENCERS ENTERPRISE INC	4,400.00
3/27/2020	00371858	SPIRE	33.80
3/27/2020	00371859	SPROT PRINTER RIBBONS LLC	2,352.08
3/27/2020	00371860	STAPLES BUSINESS ADVANTAGE	547.09
3/27/2020	00371861	STAPLES BUSINESS ADVANTAGE	94.24
3/27/2020	00371862	STRICKLAND PAPER CO INC	447.25
3/27/2020	00371863	SURETY LAND TITLE INC	445.00
3/27/2020	00371864	TERRACON	2,200.00
3/27/2020	00371865	THOMSON	474.17
3/27/2020	00371866	TIMBER TREE SERVICE	1,250.00
3/27/2020	00371867	TOOMEY EQUIPMENT CO INC	213.32
3/27/2020	00371868	ULINE	189.73
3/27/2020	00371869	VULCAN MATERIALS CO	27,380.59
3/27/2020	00371870	WALCO INC	1,630.80
3/27/2020	00371871	WARD INTERNATIONAL TRUCKS OF A	108.15
3/27/2020	00371872	WESCO GAS AND WELDING SUPPLY I	59.05
3/27/2020	00371873	WILSON DISMUKES INC	211.33
3/27/2020	00371874	WITTICHEN SUPPLY CO INC	487.74
3/27/2020	00371875	WRIGHT NATIONAL FLOOD INSURANC	777.00
3/27/2020	00371876	XEROX CORP	293.88
3/31/2020	00371877	AED SUPERSTORE	848.00
3/31/2020	00371878	ARCHITECTS GROUP INC, THE	20,214.40
3/31/2020	00371879	AUTOMOTIVE PAINTERS SUPPLY	57.80
3/31/2020	00371880	AVENU INSIGHTS AND ANALYTICS L	735.00
3/31/2020	00371881	BAMA AUTO PARTS AND INDUSTRIAL	2,917.92
3/31/2020	00371882	BAMA PEST CONTROL	755.00
3/31/2020	00371883	BEARD EQUIPMENT CO	475.16
3/31/2020	00371884	BENTLEY SYSTEMS INC	11,907.07
3/31/2020	00371885	BOB BARKER CO INC	296.97
3/31/2020	00371886	BORDEN DAIRY COMPANY	262.10
3/31/2020	00371887	BUMPER TO BUMPER AUTO PARTS	757.33
3/31/2020	00371888	CAMELLIA TROPHY SHOP	296.00
3/31/2020	00371889	CAMPER CITY	5,160.00
3/31/2020	00371890	CINTAS CORP LOC 211	452.50
3/31/2020	00371891	CLUTCH AND POWERTRAIN	2,251.62
3/31/2020	00371892	COASTAL POLICE SUPPLY	349.00

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3/31/2020	00371893	DADE PAPER AND BAG CO	664.13
3/31/2020	00371894	DAVISON FUELS INC	2,760.31
3/31/2020	00371895	DEES PAPER CO INC	8,269.16
3/31/2020	00371896	DISTRICT ATTORNEYS FUND	4,794.31
3/31/2020	00371897	DOGVACCINE4LESS.COM	1,068.00
3/31/2020	00371898	ELECTION SYSTEMS AND SOFTWARE	137.87
3/31/2020	00371899	EPHRIAM AND ASSOCIATES ENVIRON	4,500.00
3/31/2020	00371900	FERGUSON ENTERPRISES INC	602.06
3/31/2020	00371901	G G PORTABLES INC	415.00
3/31/2020	00371902	GALLS LLC	425.00
3/31/2020	00371903	GENERAL FUND	13,450.10
3/31/2020	00371904	GOVERNMENT FINANCE OFFICERS AS	75.00
3/31/2020	00371905	GOVERNMENT FINANCE OFFICERS AS	75.00
3/31/2020	00371906	GRAESTONE AGGREGATES LLC	10,127.07
3/31/2020	00371907	GRAINGER INDUSTRIAL SUPPLY	293.57
3/31/2020	00371908	GWINS STATIONERY	430.11
3/31/2020	00371909	HEROMAN SERVICES PLANT CO LLC	7,500.00
3/31/2020	00371910	JOHN M WARREN INC	420.00
3/31/2020	00371911	KERR, EDDIE	2,026.14
3/31/2020	00371912	KITTRELL AUTO GLASS LLC	230.00
3/31/2020	00371913	KONECRANES	1,594.00
3/31/2020	00371914	LAGNIAPPE	120.65
3/31/2020	00371915	LEOS UNIFORMS	452.30
3/31/2020	00371916	LOWES	102.55
3/31/2020	00371917	M AND A STAMP CO	39.60
3/31/2020	00371918	MCGRIFF TIRE CO	2,845.80
3/31/2020	00371919	MICROGENICS CORP	3,926.07
3/31/2020	00371920	MIGHTY AUTO PARTS	1,584.00
3/31/2020	00371921	MIKE & JERRY'S AUTO PARTS COMP	196.30
3/31/2020	00371922	MOBILE CO FOSTER GRANDPARENT P	19,615.01
3/31/2020	00371923	MOBILE MEDICAL MUSEUM	3,000.00
3/31/2020	00371924	MULLINAX FORD OF MOBILE LLC	2,137.11
3/31/2020	00371925	MWI VETERINARY SUPPLY CO	166.59
3/31/2020	00371926	NAPHCARE INC	5,196.55
3/31/2020	00371927	OFFICE DEPOT	777.15
3/31/2020	00371928	PIERCE LEDYARD PC	295.00
3/31/2020	00371929	PROBATE COURT	11.50
3/31/2020	00371930	REAVES, CATHERINE	11.44
3/31/2020	00371931	RIVERS, CLIFFORD A	7,350.00
3/31/2020	00371932	SANDERS, RON	750.00
3/31/2020	00371933	SNAP ON TOOLS	5,653.85
3/31/2020	00371934	SNIDER FLEET SOLUTIONS	119.90
3/31/2020	00371935	SOUTH ALABAMA UTILITIES	2,959.12
3/31/2020	00371936	SPROT PRINTER RIBBONS LLC	2,756.40
3/31/2020	00371937	ST JOAN OF ARC CHURCH	150.00
3/31/2020	00371938	ST MICHAEL CHURCH	150.00
3/31/2020	00371939	ST PHILIP NERI CHURCH	150.00
3/31/2020	00371940	STAPLES BUSINESS ADVANTAGE	1,073.96
3/31/2020	00371941	STATE CHEMICAL MANUFACTURING C	1,167.83
3/31/2020	00371942	THE PARTS HOUSE	1,388.92
3/31/2020	00371943	THOMPSON TRACTOR CO INC	3,386.91
3/31/2020	00371944	TRACTOR AND EQUIPMENT CO	2,166.63

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3/31/2020	00371945	TWIN CITY SECURITY LLC	10,915.16
3/31/2020	00371946	U J CHEVROLET CO INC	21,627.50
3/31/2020	00371947	U J CHEVROLET CO INC	25,659.10
3/31/2020	00371948	U J CHEVROLET CO INC	25,659.10
3/31/2020	00371949	ULINE	149.02
3/31/2020	00371950	UNIVERSITY OF SOUTH ALABAMA	3,596.25
3/31/2020	00371951	VISION SECURITY TECHNOLOGIES	8,977.50
3/31/2020	00371952	VULCAN MATERIALS CO	23,150.26
3/31/2020	00371953	WARD INTERNATIONAL TRUCKS OF A	2,786.15
3/31/2020	00371954	WITTICHEN SUPPLY CO INC	1,120.54
4/3/2020	00371955	A AND M PORTABLES INC	170.00
4/3/2020	00371956	ACCURATE CONTROL EQUIPMENT INC	159.00
4/3/2020	00371957	ACE AUTO TINTING INC	760.00
4/3/2020	00371958	ADAMS AND REESE LLP	11,380.00
4/3/2020	00371959	ADVANTAGE FIRST AID SAFETY	106.92
4/3/2020	00371960	AIDS ALABAMA SOUTH LLC	5,000.00
4/3/2020	00371961	AL HILLS BOILER SALES AND REPA	2,153.00
4/3/2020	00371962	ALABAMA DEPT OF FORENSIC SCIEN	40,833.34
4/3/2020	00371963	ALABAMA FORESTRY COMMISSION	2,500.00
4/3/2020	00371964	ALABAMA MEDIA GROUP	901.77
4/3/2020	00371965	ALABAMA POWER CO	143,449.64
4/3/2020	00371966	ALLEN SOUTHERN ELECTRIC MOTOR	4,504.09
4/3/2020	00371967	AMERICAS JUNIOR MISS INC	22,500.00
4/3/2020	00371968	ANDREWS HARDWARE CO INC	260.94
4/3/2020	00371969	BAGBY AND RUSSELL ELECTRIC CO	11,180.90
4/3/2020	00371970	BAMA AUTO PARTS AND INDUSTRIAL	4,424.16
4/3/2020	00371971	BAY PAPER CO	1,007.45
4/3/2020	00371972	BEARD EQUIPMENT CO	4,192.03
4/3/2020	00371973	BELL AND CO	585.00
4/3/2020	00371974	BLANKENSHIPS UNIVERSAL SUPPLY	85.98
4/3/2020	00371975	BLOSSMAN GAS INC	47.46
4/3/2020	00371976	BRIAN HARDEN PLUMBING INC	450.00
4/3/2020	00371977	BUMPER TO BUMPER AUTO PARTS	1,457.90
4/3/2020	00371978	CALAGAZ PRINTING	7,500.00
4/3/2020	00371979	CAMPER CITY	6,870.00
4/3/2020	00371980	CENTRE FOR THE LIVING ARTS	25,000.00
4/3/2020	00371981	CHADS LANDSCAPE MANAGEMENT INC	95.00
4/3/2020	00371982	CINTAS CORP LOC 211	1,369.29
4/3/2020	00371983	CITRONELLE MEMORIAL LIBRARY	4,858.75
4/3/2020	00371984	CITY OF BAYOU LA BATRE PUBLIC	3,276.25
4/3/2020	00371985	COAST SAFE AND LOCK	160.00
4/3/2020	00371986	COLEMAN GROUP, THE	72,500.00
4/3/2020	00371987	COMCAST CABLE	1,005.78
4/3/2020	00371988	CONSOLIDATED PLASTICS CO INC	167.15
4/3/2020	00371989	CUSTOM DESIGNS	685.00
4/3/2020	00371990	CUSTOM TACTICAL SERVICES LLC	607.50
4/3/2020	00371991	DADE PAPER AND BAG CO	3,732.68
4/3/2020	00371992	DAVIS JR, M DONALD	4.40
4/3/2020	00371993	DAVISON FUELS INC	3,772.76
4/3/2020	00371994	DEPT OF HUMAN RESOURCES	6,810.50
4/3/2020	00371995	DEPT OF MENTAL HEALTH AND MENT	11,276.75
4/3/2020	00371996	DISH	69.57

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4/3/2020	00371997	DMS MAIL MANAGEMENT INC	1,731.27
4/3/2020	00371998	EVANS	296.00
4/3/2020	00371999	FAMILY COUNSELING CENTER OF MO	22,131.25
4/3/2020	00372000	FEDERAL EXPRESS CORP	71.84
4/3/2020	00372001	FORD LUMBER CO	58.08
4/3/2020	00372002	FRANK TURNER CONSTRUCTION CO I	239,487.32
4/3/2020	00372003	GEOTECHNICAL ENGINEERING TESTI	13,426.37
4/3/2020	00372004	GOLDEN TOUCH COMMERCIAL CLEANI	5,825.00
4/3/2020	00372005	GULF COAST CHALLENGE	31,250.00
4/3/2020	00372006	GULF COAST RIGHT OF WAY SERVIC	2,800.00
4/3/2020	00372007	HASLER INC	30,000.00
4/3/2020	00372008	HOUSING FIRST INC	2,500.00
4/3/2020	00372009	INA PULLEN SMALLWOOD MEMORIAL	7,442.50
4/3/2020	00372010	IRBY OVERTON VETERINARY HOSPIT	265.00
4/3/2020	00372011	JBT POWER	485.10
4/3/2020	00372012	KEEP MOBILE BEAUTIFUL	972.75
4/3/2020	00372013	KENMAR FAMILY FUNERAL HOME LLC	6,675.48
4/3/2020	00372014	KENWORTH OF MOBILE INC	9.97
4/3/2020	00372015	KING SECURITY SERVICE LLC	2,788.00
4/3/2020	00372016	KITTRELL AUTO GLASS LLC	470.00
4/3/2020	00372017	KLEIN QUALITY TRAILERS LLC	60.00
4/3/2020	00372018	LATON CLEANING SERVICES	650.00
4/3/2020	00372019	LOWES	473.97
4/3/2020	00372020	MCCONNELL AUTOMOTIVE CORP	1,136.36
4/3/2020	00372021	MCKESSON MEDICAL SURGICAL GOVE	537.42
4/3/2020	00372022	MCMASTER CARR SUPPLY CO	48.90
4/3/2020	00372023	MEDIACOM	56.83
4/3/2020	00372024	MINGLEDORFFS INC	393.08
4/3/2020	00372025	MOBILE AREA INTERFAITH CONFERE	12,600.00
4/3/2020	00372026	MOBILE AREA TENNIS ASSN INC	45,000.00
4/3/2020	00372027	MOBILE ARTS AND SPORTS ASSN	41,250.00
4/3/2020	00372028	SOUTH ALABAMA BOTANICAL	1,000.00
4/3/2020	00372029	MOBILE CO EMERGENCY MEDICAL SE	812,500.00
4/3/2020	00372030	MOBILE CO FOSTER GRANDPARENT P	27,861.50
4/3/2020	00372031	MOBILE CO HEALTH DEPT	68,832.00
4/3/2020	00372032	MOBILE CO SHERIFFS FLOTILLA IN	17,137.50
4/3/2020	00372033	MOBILE CO SOIL WATER CONSERV D	3,750.00
4/3/2020	00372034	MOBILE CONVENTION AND VISITORS	100,233.00
4/3/2020	00372035	MOBILE COUNTY SHERIFFS MOUNTED	2,137.50
4/3/2020	00372036	MOBILE JANITORIAL AND PAPER CO	383.57
4/3/2020	00372037	MOBILE MUSEUM OF ART INC	6,062.50
4/3/2020	00372038	MOBILE UNITED	5,500.00
4/3/2020	00372039	MOTT MACDONALD	34,621.43
4/3/2020	00372040	MULLINAX FORD OF MOBILE LLC	2,618.91
4/3/2020	00372041	NAPHCARE INC	506,156.30
4/3/2020	00372042	NEEL SCHAFFER INC	6,933.11
4/3/2020	00372043	NEEL SCHAFFER INC	5,949.05
4/3/2020	00372044	NEEL SCHAFFER INC	3,547.07
4/3/2020	00372045	NORFOLK SOUTHERN RAILWAY CO	555.71
4/3/2020	00372046	OFFICE DEPOT	1,172.93
4/3/2020	00372047	PENELOPE HOUSE FAMILY VIOLENCE	12,011.50
4/3/2020	00372048	PITNEY BOWES	1,515.09



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CHECK DATE	CHECK #	VENDOR	AMOUNT
4/3/2020	00372049	PREMIUM PARKING SERVICE LLC	1,800.00
4/3/2020	00372050	PRICHARD PUBLIC LIBRARY	27,938.75
4/3/2020	00372051	RANGER ENVIRONMENTAL SERVICES	184.50
4/3/2020	00372052	RAWLS, J M	3,480.00
4/3/2020	00372053	REDWOOD TOXICOLOGY LABORATORY	623.76
4/3/2020	00372054	RETIRED AND SENIOR VOLUNTEER P	24,824.00
4/3/2020	00372055	RICH, ASHLEY	732,452.50
4/3/2020	00372056	ROOFERS MART SOUTHEAST INC	500.08
4/3/2020	00372057	ROSTEN, PETER	2,692.30
4/3/2020	00372058	SATSUMA PUBLIC LIBRARY	7,727.50
4/3/2020	00372059	SENIOR COMPANION PROGRAM OF MO	36,897.50
4/3/2020	00372060	SHERWIN WILLIAMS CO	900.42
4/3/2020	00372061	SHRED IT US HOLD CO INC	115.60
4/3/2020	00372062	SICKLE CELL DISEASE ASSN OF AM	5,000.00
4/3/2020	00372063	SIMPLIFILE LLC	7.50
4/3/2020	00372064	SINCLAIR, MARK	52.62
4/3/2020	00372065	SOUTH ALABAMA REGIONAL PLANNIN	26,578.50
4/3/2020	00372066	SOUTHEASTERN PRESS	126.00
4/3/2020	00372067	SOUTHERN EARTH SCIENCES INC	22,991.58
4/3/2020	00372068	SRD ELECTRICAL SERVICES LLC	1,275.00
4/3/2020	00372069	STAPLES BUSINESS ADVANTAGE	1,115.52
4/3/2020	00372070	STRICKLAND PAPER CO INC	331.62
4/3/2020	00372071	SUPREME MEDICAL	60.25
4/3/2020	00372072	TDA CONSULTING INC	117.50
4/3/2020	00372073	THE PARTS HOUSE	1,515.72
4/3/2020	00372074	THOMAS INDUSTRIES INC	26,926.66
4/3/2020	00372075	THOMPSON TRACTOR CO INC	384.00
4/3/2020	00372076	TIDE PRITCHARD MOVING AND STOR	11,200.00
4/3/2020	00372077	TINDLE CONSTRUCTION LLC	10,450.00
4/3/2020	00372078	TOOMEY EQUIPMENT CO INC	336.97
4/3/2020	00372079	TORNADO FENCE CO LLC	3,700.00
4/3/2020	00372080	TRACTOR AND EQUIPMENT CO	3,459.20
4/3/2020	00372081	TRANE USA INC	1,588.33
4/3/2020	00372082	TWIN CITY SECURITY LLC	6,373.57
4/3/2020	00372083	ULINE	178.54
4/3/2020	00372084	UNIFORM AND ACCESSORIES WAREHO	252.89
4/3/2020	00372085	UNITED CEREBRAL PALSY OF MOBIL	702.50
4/3/2020	00372086	UNITED PARCEL SERVICE	31.00
4/3/2020	00372087	VERIZON WIRELESS	18,975.56
4/3/2020	00372088	VOLKERT INC	6,680.61
4/3/2020	00372089	WARD INTERNATIONAL TRUCKS OF A	324.35
4/3/2020	00372090	WASTE SERVICES LLC	1,230.00
4/3/2020	00372091	WESCO GAS AND WELDING SUPPLY I	841.10
4/3/2020	00372092	WITTICHEN SUPPLY CO INC	181.92
4/3/2020	00372093	XEROX CORP	334.90
4/3/2020	00372094	XEROX FINANCIAL SERVICES	1,645.97
		Total Claims Paid for General Invoices	\$ 7,321,539.59
4/2/2020	00000648	MOBILE CO ACCOUNTS PAYABLE ACC	246,600.09
3/23/2020	00001010	MOBILE CO ACCOUNTS PAYABLE ACC	66,262.00
3/30/2020	00001011	MOBILE CO ACCOUNTS PAYABLE ACC	25,659.10

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CHECK DATE	CHECK #	VENDOR	AMOUNT
4/6/2020	00001012	MOBILE CO ACCOUNTS PAYABLE ACC	68,900.00
3/19/2020	00001029	MOBILE CO ACCOUNTS PAYABLE ACC	119,867.00
3/23/2020	00001030	MOBILE CO ACCOUNTS PAYABLE ACC	28,819.09
3/26/2020	00001031	MOBILE CO ACCOUNTS PAYABLE ACC	232.00
4/2/2020	00001032	MOBILE CO ACCOUNTS PAYABLE ACC	26,926.66
3/19/2020	00001050	MOBILE CO ACCOUNTS PAYABLE ACC	12,659.07
3/23/2020	00001051	MOBILE CO ACCOUNTS PAYABLE ACC	14,302.22
3/26/2020	00001052	MOBILE CO ACCOUNTS PAYABLE ACC	36,598.45
4/6/2020	00001053	MOBILE CO ACCOUNTS PAYABLE ACC	85,071.54
3/23/2020	00001070	MOBILE CO ACCOUNTS PAYABLE ACC	242,112.08
3/26/2020	00001071	MOBILE CO ACCOUNTS PAYABLE ACC	17,027.85
4/2/2020	00001072	MOBILE CO ACCOUNTS PAYABLE ACC	11,005.71
4/6/2020	00001073	MOBILE CO ACCOUNTS PAYABLE ACC	1,240.36
3/26/2020	00001112	MOBILE CO ACCOUNTS PAYABLE ACC	1,977.59
3/19/2020	00001208	MOBILE CO ACCOUNTS PAYABLE ACC	538.50
3/23/2020	00001209	MOBILE CO ACCOUNTS PAYABLE ACC	40,096.53
3/26/2020	00001210	MOBILE CO ACCOUNTS PAYABLE ACC	2,629.00
3/30/2020	00001211	MOBILE CO ACCOUNTS PAYABLE ACC	11.50
4/2/2020	00001212	MOBILE CO ACCOUNTS PAYABLE ACC	11,447.80
4/6/2020	00001213	MOBILE CO ACCOUNTS PAYABLE ACC	1,671.05
3/19/2020	00001248	MOBILE CO ACCOUNTS PAYABLE ACC	20,647.37
3/23/2020	00001249	MOBILE CO ACCOUNTS PAYABLE ACC	540.00
3/26/2020	00001250	MOBILE CO ACCOUNTS PAYABLE ACC	580.00
3/30/2020	00001251	MOBILE CO ACCOUNTS PAYABLE ACC	20,214.40
4/2/2020	00001252	MOBILE CO ACCOUNTS PAYABLE ACC	2,800.00
4/6/2020	00001253	MOBILE CO ACCOUNTS PAYABLE ACC	34,683.02
3/19/2020	00001374	MOBILE CO ACCOUNTS PAYABLE ACC	85,085.43
3/23/2020	00001375	MOBILE CO ACCOUNTS PAYABLE ACC	7,373.04
3/26/2020	00001376	MOBILE CO ACCOUNTS PAYABLE ACC	469.00
4/2/2020	00001377	MOBILE CO ACCOUNTS PAYABLE ACC	676.85
3/26/2020	00001500	MOBILE CO ACCOUNTS PAYABLE ACC	417.00
4/6/2020	00001501	MOBILE CO ACCOUNTS PAYABLE ACC	15,774.89
3/19/2020	00001695	MOBILE CO ACCOUNTS PAYABLE ACC	21,750.00
3/26/2020	00001696	MOBILE CO ACCOUNTS PAYABLE ACC	11,741.01
3/19/2020	00001730	MOBILE CO ACCOUNTS PAYABLE ACC	22,980.50
3/23/2020	00001731	MOBILE CO ACCOUNTS PAYABLE ACC	17,212.50
3/26/2020	00001732	MOBILE CO ACCOUNTS PAYABLE ACC	25,294.41
3/30/2020	00001733	MOBILE CO ACCOUNTS PAYABLE ACC	273.60
4/2/2020	00001734	MOBILE CO ACCOUNTS PAYABLE ACC	42,187.34
4/6/2020	00001735	MOBILE CO ACCOUNTS PAYABLE ACC	30,864.00
3/26/2020	00002052	MOBILE CO ACCOUNTS PAYABLE ACC	11,005.99
3/30/2020	00002053	MOBILE CO ACCOUNTS PAYABLE ACC	18,244.41
4/2/2020	00002054	MOBILE CO ACCOUNTS PAYABLE ACC	3,700.00
4/6/2020	00002055	MOBILE CO ACCOUNTS PAYABLE ACC	80,890.61
3/19/2020	00002059	MOBILE CO ACCOUNTS PAYABLE ACC	20,568.97
3/23/2020	00002060	MOBILE CO ACCOUNTS PAYABLE ACC	4,091.41
3/26/2020	00002061	MOBILE CO ACCOUNTS PAYABLE ACC	28,280.59
4/6/2020	00002062	MOBILE CO ACCOUNTS PAYABLE ACC	100,000.00
3/19/2020	00002903	MOBILE CO ACCOUNTS PAYABLE ACC	70,024.14
3/26/2020	00002904	MOBILE CO ACCOUNTS PAYABLE ACC	11,026.55
3/30/2020	00002905	MOBILE CO ACCOUNTS PAYABLE ACC	19,615.01
3/30/2020	00002906	MOBILE CO PAYROLL ACCOUNT	30,085.67

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3/31/2020	00002907	MOBILE CO FEDERAL TAX ACCOUNT	2,257.49
4/2/2020	00002908	MOBILE CO ACCOUNTS PAYABLE ACC	89,623.01
4/6/2020	00002909	MOBILE CO ACCOUNTS PAYABLE ACC	464.88
4/6/2020	00002910	MOBILE CO EMPLOYEES RETIREMENT	2,509.67
3/26/2020	00004858	MOBILE CO PAYROLL ACCOUNT	418,178.35
3/27/2020	00004859	MOBILE CO FEDERAL TAX ACCOUNT	30,434.12
4/6/2020	00004860	MOBILE CO EMPLOYEES RETIREMENT	74,638.60
3/19/2020	00004930	MOBILE CO ACCOUNTS PAYABLE ACC	307,562.50
3/23/2020	00005058	MOBILE CO ACCOUNTS PAYABLE ACC	4,883.26
3/26/2020	00005059	MOBILE CO ACCOUNTS PAYABLE ACC	393.99
3/26/2020	00005060	MOBILE CO PAYROLL ACCOUNT	5,259.20
3/27/2020	00005061	MOBILE CO FEDERAL TAX ACCOUNT	368.04
4/2/2020	00005062	MOBILE CO ACCOUNTS PAYABLE ACC	111.14
4/6/2020	00005063	MOBILE CO ACCOUNTS PAYABLE ACC	204.39
4/6/2020	00005064	MOBILE CO EMPLOYEES RETIREMENT	1,045.40
3/19/2020	00006685	MOBILE CO ACCOUNTS PAYABLE ACC	47,260.38
3/23/2020	00006686	MOBILE CO ACCOUNTS PAYABLE ACC	343,801.96
3/26/2020	00006687	MOBILE CO ACCOUNTS PAYABLE ACC	19,893.63
3/26/2020	00006688	MOBILE CO PAYROLL ACCOUNT	128,699.34
3/27/2020	00006689	MOBILE CO FEDERAL TAX ACCOUNT	9,494.41
3/30/2020	00006690	MOBILE CO ACCOUNTS PAYABLE ACC	47,286.60
4/2/2020	00006691	MOBILE CO ACCOUNTS PAYABLE ACC	1,418.38
4/6/2020	00006692	MOBILE CO ACCOUNTS PAYABLE ACC	5,922.40
4/6/2020	00006693	MOBILE CO EMPLOYEES RETIREMENT	23,444.19
4/6/2020	00010424	MOBILE CO ACCOUNTS PAYABLE ACC	1,624.66
3/19/2020	00014371	MOBILE CO ACCOUNTS PAYABLE ACC	79,705.34
3/23/2020	00014372	MOBILE CO ACCOUNTS PAYABLE ACC	45,798.02
3/26/2020	00014373	MOBILE CO ACCOUNTS PAYABLE ACC	85,668.55
3/30/2020	00014374	MOBILE CO ACCOUNTS PAYABLE ACC	62,755.27
4/2/2020	00014375	MOBILE CO ACCOUNTS PAYABLE ACC	47,556.68
4/6/2020	00014376	MOBILE CO ACCOUNTS PAYABLE ACC	54,749.45
3/19/2020	00082651	MOBILE CO ACCOUNTS PAYABLE ACC	1,137,025.14
3/23/2020	00082652	MOBILE CO ACCOUNTS PAYABLE ACC	124,668.85
3/26/2020	00082653	MOBILE CO ACCOUNTS PAYABLE ACC	385,599.35
3/26/2020	00082654	MOBILE CO PAYROLL ACCOUNT	2,215,161.94
3/27/2020	00082655	MOBILE CO FEDERAL TAX ACCOUNT	162,956.34
3/30/2020	00082656	MOBILE CO ACCOUNTS PAYABLE ACC	97,897.03
3/30/2020	00082657	MOBILE CO PAYROLL ACCOUNT	455,262.83
3/31/2020	00082658	MOBILE CO FEDERAL TAX ACCOUNT	30,358.80
4/2/2020	00082659	MOBILE CO ACCOUNTS PAYABLE ACC	3,010,295.25
4/6/2020	00082660	MOBILE CO ACCOUNTS PAYABLE ACC	647,612.55
4/6/2020	00082661	MOBILE CO EMPLOYEES RETIREMENT	418,385.26
		Total Claims Paid for Treasury Division	\$12,448,989.54
		Total Claims Paid	\$19,770,529.13

Motion carried unanimously.

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AGENDA #3

APPROVE WORK ORDER #3 TO WAN/INTERNET  
ACCESS MASTER SERVICES AGREEMENT/  
INFORMATION TRANSPORT SOLUTIONS, INC./  
GENERAL FUND GENERAL SUPPORT SERVICES

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve Work Order #3 to WAN/Internet Access Master Services Agreement with Information Transport Solutions, Inc., to increase bandwidth at the locations and costs listed below; to be paid from General Fund General Support Services, and authorize the President of the Commission to execute the Work Order on behalf of Mobile County:

Government Plaza	\$1,900.00/month
Sheriff's Administration	\$1,900.00/month
NRC for Sheriff	\$ 250.00/one time
District Attorney	\$ 925.00/month

Motion carried unanimously.

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AGENDA #4

APPROVE WORK ORDER #4 TO WAN/INTERNET  
ACCESS MASTER SERVICES AGREEMENT/  
INFORMATION TRANSPORT SOLUTIONS, INC./  
GENERAL GOVERNMENT SPECIAL PROJECTS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve Work Order 4 to WAN/Internet Access Master Services Agreement with Information Transports Solutions, Inc. in the amount of \$36,589.20, for four (4) cart-mounted video systems, for the Metro Jail; to be paid from General Government Special Projects, and authorize the President of the Commission to execute the Work Order on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #5

APPROVE EFP-131-20/CONTRACT/  
DEARBORN YMCA/DISTRICT 1 FUNDS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve EFP-131-20, contract with Dearborn YMCA in the amount of \$13,000.00, from District 1

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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 #6

APPROVE EFP-134-20/CONTRACT/  
HISTORY MUSEUM OF MOBILE  
BOARD, INC./DISTRICT 1 FUNDS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve EFP-134-20, contract with the History Museum of Mobile Board, Inc. in the amount of \$5,000.00, from District 1 funds, for the African American Music Festival, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #7

APPROVE EFP-135-20/CONTRACT/MARCHING  
COUGARS BAND BOOSTER CLUB/DISTRICT 1 FUNDS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve EFP-135-20, contract with the Marching Cougars Band Booster Club in the amount of \$2,320.00, from District 1 funds, to purchase band instruments, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #8

APPROVE FIRST AMENDMENT TO BALLOT ON  
DEMAND SYSTEM/ELECTION SYSTEMS &  
SOFTWARE, LLC/PROBATE COURT

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the first amendment to Ballot on Demand System, ongoing license, maintenance, and services agreement with Election Systems & Software, LLC in

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the amount of \$6,345.00, to add coverage for the compact ballot printer and related software, for Probate Court, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #9

APPROVE RENEWAL OF AGREEMENT/COMCATE SOFTWARE,  
INC./ENVIRONMENTAL ENFORCEMENT DEPARTMENT

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve renewal of agreement with Comcate Software, Inc. in the amount of \$11,116.37, for the period June 23, 2020 through June 22, 2021, for code enforcement, for the Environmental Enforcement 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 #10

APPROVE LEASE AGREEMENT AND  
ADDENDUM/SMG/PROBATE COURT

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve lease agreement and addendum with SMG, for use of the Mobile Civic Center to conduct poll worker training, for the period June 29, 2020 through July 2, 2020, for the 2020 Election Cycle, for Probate Court; rental plus parking fees have been waived, and authorize the President of the Commission to execute the agreement and addendum on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #11

APPROVE RENTAL AGREEMENT/  
THE GROUNDS/PROBATE COURT

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve rental agreement with The Grounds in the amount of \$1,600.00, for space to conduct

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poll worker training, for the period July 9, 2020 through July 11, 2020, for the 2020 Election Cycle, for Probate Court, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #12

APPROVE CDP-311-20/CONTRACT/VETERANS  
RECOVERY RESOURCES/DISTRICT 3 FUNDS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve CDP-311-20, contract with Veterans Recovery Resources in the amount of \$50,000.00, from District 3 funds, for operational expenses, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #13

APPROVE EFP-136-20/CONTRACT/UNITED WAY  
OF SOUTHWEST ALABAMA/DISTRICT 1 FUNDS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve EFP-136-20, contract with United Way of Southwest Alabama in the amount of \$50,000.00, from District 1 funds, for operational expenses, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #14

APPROVE PETITION TO REQUEST ANNEXATION/  
CITY OF SEMMES/4.55 ACRES OF REAL PROPERTY  
LOCATED ON THE MCCRARY ROAD RIGHT-OF-WAY  
BETWEEN MOFFETT ROAD AND CALHOUN ROAD

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve petition to request annexation into the City of Semmes of approximately 4.55 acres of real property located on the McCrary Road

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right-of-way between Moffett Road and Calhoun Road, and authorize the Commission President to sign the petition for annexation.

Motion carried unanimously.

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AGENDA #15

APPROVE PURCHASE OF REAL PROPERTY/ESCATAWPA  
HOLLOW PARK & CAMPGROUND, GEORGE COUNTY,  
MISSISSIPPI/TO BE DIVIDED AMONG DISTRICT 1  
FROM CDP-128-20, DISTRICT 2 FROM CDP-217-20,  
AND DISTRICT 3 FROM CDP-312-20

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve purchase of real property located at Escatawpa Hollow Park & Campground, George County, Mississippi, in the total amount of \$16,000.00; to be divided among District 1 in the amount of \$5,333.33, from CDP-128-20, District 2 in the amount of \$5,333.34, from CDP-217-20, and District 3 in the amount of \$5,333.33, from CDP-312-20.

Motion carried unanimously.

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AGENDA #16

AUTHORIZE ACCEPTANCE OF SUBGRANT AWARD/  
ALABAMA LAW ENFORCEMENT AGENCY (ALEA)/  
FY2019 HOMELAND SECURITY GRANT  
PROGRAM/SHERIFF'S OFFICE

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board authorize acceptance of subgrant award from the Alabama Law Enforcement Agency (ALEA) under the FY2019 Homeland Security Grant Program, for Operation Stonegarden in the amount of \$396,780.00, for the project period March 1, 2020 through August 1, 2022, for the Sheriff's Office, with no local match.

**President Jerry L. Carl:** That does cover some overtime, does it not? Is that what it is targeted for?



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**Glenn L. Hodge, County Administrator:** That I do not know. I will find out.

**President Carl:** That is fine. I had some questions on overtime and this was tied with it.

Motion carried unanimously.

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AGENDA #17

APPROVE CHANGE ORDER #1/LOWER ALABAMA  
HEATING, COOLING, AND REFRIGERATION, LLC/  
BMP-2019-005/REPLACE TRANE CHILLER/REVENUE  
COMMISSIONER'S OFFICE AT THE MICHAEL  
SQUARE SHOPPING CENTER

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve Change Order #1 with Lower Alabama Heating, Cooling, and Refrigeration, LLC, for BMP-2019-005, Replace Trane Chiller for the Revenue Commissioner's Office at the Michael Square Shopping Center. The change will decrease the contract amount by \$5,000.00, for the unused portion of the allowance. The new contract total will be \$16,585.00, and authorize the President of the Commission to execute the Change Order on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #18

APPROVE AMENDING THE INFECTIOUS DISEASE/  
PANDEMIC POLICY TO COMPLY WITH THE FAMILIES  
FIRST CORONAVIRUS RESPONSE ACT (FFCRA)/  
AMEND THE SECTION REGARDING LEVEL II,  
INFECTION-CONTROL MEASURES

**Glenn L. Hodge, County Administrator:** Commissioners, we would like for you to vote on this today, please.

**President Jerry L. Carl:** Okay. Explain to us what the changes are, Glenn.

**Glenn L. Hodge:** The major change is going to be the rate of pay. Instead of 1.5 times pay, it will be 1.1 times pay.

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**Commissioner Merceria Ludgood:** It looks like there is more than one (1) start under infection control measures. Then walk through whatever the changes are.

**Glenn L. Hodge:** Do you want to go through all of the red lines?

**Commissioner Connie Hudson:** Yes, the changes.

**Glenn L. Hodge:** I would like to call Donna Jones, Human Resources Director, in for that so she can explain everything.

**President Carl:** Does this affect the Mobile County Sheriff's Department?

**Commissioner Hudson:** Yes.

**President Carl:** Instead of paying them 1.5 times pay, we are talking about changing it to 1.1 times pay?

**Commissioner Hudson:** Yes. The first pay period, the number from the discussion from the Administration is that is not sustainable where we were, cost wise. It is not sustainable if this goes for a long period of time, which we do not know at this point.

**President Carl:** We have already told the Mobile County Sheriff's Department it is 1.5 times pay.

**Commissioner Hudson:** They received that for the first pay period; but this would affect going forward. This would affect going forward after it is approved.

**President Carl:** Donna, can you explain what the changes are here?

**Donna Jones, Human Resources Director:** All except for the bullet under the infection control measures, everything else was to comply with the Family Response Act that gave us the emergency sick leave and the emergency family medical leave. We wanted this policy to be ongoing and not just relate to Coronavirus/COVID-19. We wanted to put some language in there to say if there were any other laws that were mandated that we needed to comply with, we would be able to do that without having to amend the policy every time we have a different type of infectious disease to deal with. That is what the other things you see in your binder were to relate to that; and then to clarify that we had fourteen (14) days before, what we actually meant was eighty (80) hours or two (2) weeks of work. We clarified that. The suggestion for the change in reducing the amount of the extra pay for those who have contact with the public was suggested we reduce that to the 1.1 times. We wanted to define what public contact was also. That seemed to be

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creating a lot of confusion among the departments trying to figure out who actually has public contact or who should receive the extra pay.

**President Carl:** When did this change from 1.5 times pay to 1.1 times pay? Have I missed it somewhere and it was on other documentation?

**Glenn L. Hodge:** President Carl, what we did was look at the numbers of the first pay period; it was not a full pay period. We initiated this on March 23, 2020 at 10:00 A.M. When Administration and Finance ran the numbers, the County paid out over five hundred thousand dollars (\$500,000.00). That was not for a full pay period. We looked at the numbers and did an assessment. We felt that the County could not sustain that on an ongoing basis. We spread it out of what would it be at certain rates. When we looked at 1.1 times pay, it came down to about one hundred eighty thousand dollars (\$180,000.00). We made the recommendation that we make the change and look at it at the end of the month. We did not want to give the impression this was going to be ongoing or continue, because we really do not know how long this is going to last. It is not like a hurricane.

**President Carl:** Why would you not bring this to us and talk to us in advance of this conference? You just made changes here like we are supposed to go along with it without a definition.

**Glenn L. Hodge:** We did come to you about the changes.

**President Carl:** I am talking about the dollar amount.

**Glenn L. Hodge:** We were running numbers all the way up until late afternoon and we felt we could discuss it here at the conference.

**Commissioner Hudson:** The reason I was kind of aware is because I called to ask where we were financially, what the numbers looked like, and how long this could be sustained. With one (1) pay period, if you included the full two-week pay period, it would be well over eight hundred thousand dollars (\$800,000.00), closer to nine hundred thousand dollars (\$900,000.00). If we continued on this path, that would be nearly two million dollars (\$2,000,000.00) a month to do this.

**President Carl:** Is that over and above the normal pay?

**Commissioner Hudson:** Yes.

**Glenn Hodge:** That is not even including overtime, Commissioner.

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**Commissioner Hudson:** Right. That is what they had recommended by bringing it down to a figure that was still providing hazard pay, but making it affordable. As you recall, this is a ten percent (10%) increase. The City of Birmingham is only offering five percent (5%) increase. Very few municipalities and counties anywhere in the State of Alabama are offering any hazard pay at all because of the cost. I think this is fair because we cannot put the County of not being able to sustain the money. Who knows how long this will last and what the County's revenues will look like. We certainly want to maintain the employee levels we have.

**President Carl:** We do have the capabilities to change it at any time?

**Commissioner Hudson:** Yes. In fact, the Administration and Glenn L. Hodge, County Administrator, mentioned reevaluating this at the end of the month because this is ever changing. Every week it is changing. We do not know exactly what the final figures will look like but that is an estimate. Is that correct to say?

**Dana Foster-Allen, Finance Director:** Yes. My numbers are a little different. The actual base-pay for the individuals that were on the initial list was nine hundred twenty thousand dollars (\$920,000.00). We are not going to look at the nine hundred twenty thousand dollars (\$920,000.00) because that will be there regardless as that is their base-pay that the 1.5 times pay is based on. I estimated this on a full pay period because the information I had was on a partial pay period, so I was able to estimate that. If you add the base pay, Federal Insurance Contributions Act (FICA), and pension, it ends up at five hundred forty-three thousand six hundred three dollars (\$543,603.00) for a pay period based on the individuals that were on the original list that was submitted that will be paid tomorrow.

**Commissioner Hudson:** Does that include overtime?

**Dana Foster-Allen:** If you add overtime, it would be an additional one hundred thousand dollars (\$100,000.00). It would be six hundred forty-three thousand six hundred three dollars (\$643,603.00). We are looking at just the straight pay. If we look at decreasing it from 1.5 times pay to 1.25 times pay, we are looking at two hundred seventy-one thousand dollars. If we break it down to 1.2 times pay, it is two hundred seventeen thousand dollars (\$217,000.00). At 1.15 times pay, it is one hundred sixty-three thousand dollars (\$163,000.00). At 1.1 times

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pay, it is one hundred eight thousand dollars (\$108,000.00). The difference between currently of 1.5 times pay and 1.1 times pay is going to be a savings of four hundred eighty-nine thousand two hundred forty-three dollars (\$489,243.00) a pay period.

**Commissioner Hudson:** Is that total and includes base pay plus taxes?

**Dana Foster-Allen:** Yes. We are including taxes in all of the figures. If this gives you a little bit more insight, I do have an e-mail and I will be glad to forward it to you. I will defer it to Glenn L. Hodge, County Administrator, and E. Edwin Kerr, County Deputy Administrator. I do have the information and they are correct; E. Edwin Kerr and I were working on this up until 3:30 P.M. or 4:00 P.M. yesterday.

**President Carl:** As President of the County Commission, I would appreciate numbers in advance instead of getting to the conference and pushing for something to be voted on. I think that is wrong. I have not seen numbers. I can add and subtract, there is a lot of things I can't do. I do understand numbers and I would like to see those numbers.

**Dana Foster-Allen:** Yes, sir.

**President Carl:** Understood?

**Dana Foster-Allen:** Yes, sir.

**Glenn L. Hodge:** Yes.

**Commissioner Hudson:** I can certainly appreciate what you are saying because I did not see any numbers until late yesterday afternoon when I called and asked if there were any. The only reason I received them was because I called. I was very alarmed by the numbers for the first pay period. Whether we do it today or Monday, I think we are going to have to take action pretty quickly here because this amount of money cannot be sustained for very long.

**Commissioner Ludgood:** What is the rationale for voting today?

**Glenn L. Hodge:** The first part would be for the policy to comply with the Families First Coronavirus Response Act. That needs to be voted on so we can get that moving.

**Commissioner Ludgood:** Does a new pay period begin tomorrow?

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**Donna Jones:** I am not sure. The other one has to be in compliance with the Families First Coronavirus Response Act for emergency sick pay and family medical leave. As long as we are administering it correctly, I think we are okay with the policy being voted on Monday if we need to wait until Monday. For the other part would be to make it affective today to start the new pay rate for the hazard pay.

**Commissioner Ludgood:** I have not seen the numbers but it sounds pretty compelling that we need to act. I can vote today, but that is just me.

**Commissioner Hudson:** I am ready.

The Commission approved this item at its conference on Thursday, April 9, 2020, as follows:

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve amending the Infectious Disease/Pandemic Policy to comply with the Families First Coronavirus Response Act (FFCRA), and to amend the section regarding Level II, Infection-Control Measures.

President Jerry L. Carl voted "no".

Motion carried.

**President Carl:** In the future, I would like to see some numbers. I think all three (3) County Commissioners have a right to see numbers. Understood?

**Glenn L. Hodge:** Yes.

**President Carl:** Thank you.

**Glenn L. Hodge:** I would like to state for the record that we will review this at the end of April 2020.

**Commissioner Hudson:** For the record, this compensation structure for hazard pay will be reviewed by the Administration and a recommendation to be made at the end of April 2020. Is that what you are saying?

**Glenn L. Hodge:** Yes. Thank you. President Carl, it does state in the policy the Commission can at any period of time make changes to the employee compensation.

**President Carl:** My problem is not that. My problem is the way it was handled. You bring it in here, you asked us to push it through. We have not seen any numbers. All we have is definitions that are on this paper. That stinks to high heavens where I am from. I think we can do a better job than that. There are three (3) County Commissioners up here. Remember that.

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**Commissioner Ludgood:** I would have liked to see the numbers as well. I know you are flying by the seat of your pants, so I can give you a pass on this one because this was pretty urgent. I agree with President Carl that when you are going to ask us to do something that major, we need to have time to think about it, see it, and evaluate it.

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

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AGENDA #19

APPROVE SPONSORSHIP/SOUTH ALABAMA REGIONAL  
PLANNING COMMISSION (SARPC)/GENERAL FUND

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve sponsorship of the South Alabama Regional Planning Commission (SARPC) in the amount of \$2,500.00, from the General Fund, for its 22nd Annual Business Expo & Job Fair at The Grounds, May 7, 2020, and authorize the President of the Commission to execute the sponsorship on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #20

AUTHORIZE ADVERTISEMENT/REQUEST FOR  
QUALIFICATIONS/PROJECT NO. RST-M1A03-WDSU-260/  
BAYOU LA BATRE WATER DISTRIBUTION  
SYSTEM UPGRADES PHASE 1

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board authorize advertisement for Request for Qualifications for Project No. RST-M1A03-WDSU-260, Bayou La Batre Water Distribution System Upgrades Phase I.

Motion carried unanimously.

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AGENDA #21

AUTHORIZE ADVERTISEMENT/REQUEST FOR  
QUALIFICATIONS/PROJECT NO. RST-M1A05-MVWT-319/  
MOUNT VERNON WATER TREATMENT PLANT UPGRADES

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board authorize advertisement for Request for Qualifications for Project No. RST-M1A05-MVWT-319, Mount Vernon Water Treatment Plant Upgrades.

Motion carried unanimously.

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AGENDA #22

AUTHORIZE ADVERTISEMENT FOR BIDS/  
PROJECT CIP-2017-014/ADA UPGRADES  
AT VARIOUS BUILDINGS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board authorize advertisement for bids, Project CIP-2017-014, Americans with Disabilities Act (ADA) Upgrades at Various Buildings.

Motion carried unanimously.

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AGENDA #23

APPROVE LEASE AND SERVICES  
AGREEMENT/SATELLITE TRACKING OF  
PEOPLE, LLC/SHERIFF'S OFFICE

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve lease and services agreement with Satellite Tracking of People, LLC, for the benefit of the Sheriff's Office, for electronic monitoring products and services, for a three (3) year term, cost varies according to usage, but will not exceed \$15,000.00 per year, and authorize the President of the Commission to execute the lease and agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #24

APPROVE EFP-315-20/CONTRACT/BERNICE CAUSEY  
MIDDLE SCHOOL PARENT TEACHER STUDENT  
ASSOCIATION (PTSA)/DISTRICT 3 FUNDS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve EFP-315-20, contract with Bernice Causey Middle School Parent Teacher Student Association (PTSA) in the amount of \$4,000.00, from District 3 funds, to purchase gym mats, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #25

AUTHORIZE AMENDING CDP-214-20/  
SPONSORSHIP/PROVIDENCE FOUNDATION

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board authorize amending CDP-214-20, sponsorship with Providence Foundation approved at the March 9, 2020 Meeting, Agenda Item #14, to change amount from \$10,000.00 to \$6,880.00, for Festival of Flowers; pending legal review, and authorize the President of the Commission to execute the sponsorship on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #26

APPROVE DEFERMENT OF THE LEASE PAYMENTS/  
UNITED SAINTS OF AMERICA, LLC DOING BUSINESS  
AS CHICKEN SALAD CHICK/WAIVE ANY LATE  
FEES AND PENALTIES ASSOCIATED THEREWITH

The Commission approved this item at its conference on Thursday, April 9, 2020, as follows:

Commissioner Hudson moved, seconded by President Carl, that the Board approve deferment of the lease payments for United Saints of America, LLC doing business as Chicken Salad Chick, for the months of April, May, June, and July 2020, and waive any late fees and penalties associates therewith.

Commissioner Merceria Ludgood voted "no".

Motion carried.

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AGENDA #27

APPROVE PURSUANT TO SECTION V ENTITLED "SUMMONSES IN LIEU OF ARREST"/GOVERNOR KAY IVEY'S PROCLAMATION/  
AUTHORIZE MOBILE COUNTY SHERIFF'S OFFICE LAW ENFORCEMENT OFFICERS TO ISSUE A SUMMONS AND COMPLAINT IN LIEU OF CUSTODIAL ARREST

The Commission approved this item at its conference on Thursday, April 9, 2020, as follows:

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approved pursuant to Section V entitled, "Summonses in lieu of arrest" of Governor Kay Ivey's Proclamation of March 26, 2020", to authorize Mobile County Sheriff's Office law enforcement officers to issue a summons and complaint in lieu of custodial arrest, for any violation or misdemeanor except those enumerated in the Proclamation.

Motion carried unanimously.

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AGENDA #28

APPROVE CDP-126-20/CONTRACT/  
A SERVANT'S LOVE, INC./  
DISTRICT 1 FUNDS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve CDP-126-20, contract with A Servant's Love, Inc. in the amount of \$5,000.00, from District 1 funds, for operational expenses, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #29

APPROVE CDP-127-20/CONTRACT/FEEDING  
THE GULF COAST/DISTRICT 1 FUNDS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve CDP-127-20, contract with Feeding the Gulf Coast in the amount of \$20,000.00, from District 1 funds, for operational expenses, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #30

AWARD BIDS/  
REJECT BID/  
APPROVE PURCHASES

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

award Bid #27-20, grounds maintenance bid for Oddfellows Park, 10327 Taylor F. Harper, Grand Bay, Alabama, to Industrial Mowing LLC for their bid in the amount of \$2,142.00 per month.

award Bid #28-20, six-months trash can liner bid for the County Commission, to Mobile Janitorial & Paper, Autry Greer & Sons, Inc., and Imperial Dade.

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reject Bid #29-20, ball field maintenance bid for Oddfellows Park, 10327 Taylor F. Harper, Grand Bay, Alabama, and authorize a rebid.

approve to purchase one (1) new current production crew cab 4x4 heavy duty cab and chassis, from the current State of Alabama Contract T193A, for the Environmental Services Department.

approve purchase of replacement and upgrade of a moving target system through the current GSA Contract GS-02F-0018V for the Mobile Metro Range in the amount of \$341,609.00, from the Sheriff's Office forfeiture funds.

Motion carried unanimously.

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AGENDA #31

APPROVE RENEWAL OF SUBSCRIPTION/CALLYO 2009  
CORP./MCSO NARCOTICS UNIT/SHERIFF'S OFFICE

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve renewal of subscription with Callyo 2009 Corp. in the amount of \$2,640.00, for the period May 1, 2020 through April 30, 2021, for MCSO Narcotics Unit, for tracking services, for the Sheriff's Office.

Motion carried unanimously.

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AGENDA #32

APPROVE RENEWAL OF SUBSCRIPTION/  
SOLERA IDENTIFIX/COUNTY GARAGE

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve renewal of subscription with Solera Identifix in the amount of \$1,428.00, for the period June 1, 2020 through June 1, 2021, for Identifix Government, for the County Garage.

Motion carried unanimously.

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AGENDA #33

APPROVE RENEWAL OF SUBSCRIPTION/  
MALWAREBYTES, INC./REVENUE  
COMMISSIONER'S OFFICE

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve renewal of subscription with Malwarebytes, Inc. in the amount of \$188.60, for Malwarebytes Endpoint Protection, for the Revenue Commissioner's Office.

Motion carried unanimously.

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AGENDA #34

APPROVE CDP-125-20/MAINTENANCE SERVICES  
AGREEMENT/AEIKER CONSTRUCTION  
CORPORATION/DISTRICT 1 FUNDS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve CDP-125-20, maintenance service agreement with Aeiker Construction Corporation in the amount of \$13,050.00, from District 1 funds, for Highpoint Park splash pad, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #35

APPROVE REIMBURSABLE AGREEMENT/MOBILE  
AREA WATER AND SEWER SYSTEM (MAWSS)/  
PROJECT MCR-2012-310/DAWES ROAD AND JEFF  
HAMILTON ROAD/JEFF HAMILTON ROAD  
EXTENSION, INTERSECTION IMPROVEMENTS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve a reimbursable agreement with Mobile Area Water and Sewer System (MAWSS) for installation of waterline facilities within county right-of-way for Project MCR-2012-310, Dawes Road and Jeff

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Hamilton Road/Jeff Hamilton Road Extension, Intersection Improvements. The total estimated cost to be reimbursed to Mobile County is \$336,784.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #36

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

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

Johnson Road South, CIP-2015-007(A), Part 2, Tract 3

Matthew R. Graham and  
Lori B. Graham deed

Sunset Road, MCP-304-16, Tract 3

James D. Anderson temporary easement

Dawes Road, Project MCR-2014-013, Tract 3

BB Properties, LLC deed

Dawes Road, Project MCR-2014-013, Tract 4

SRP Properties, LLC deed

Fillingham Road, Project MCR-2016-205, Tract 6

IP Realty Holdings, LLC deed

Fillingham Road, Project MCR-2016-205, Tract 7

Coy Brent Jones deed

Motion carried unanimously.

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AGENDA #37

APPROVE PROFESSIONAL ENGINEERING  
DESIGN AND RIGHT-OF-WAY MAPPING/  
CDP-310-20/RALPH LEYTHAM  
ROAD - ROADWAY IMPROVEMENTS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve professional engineering design and right-of-way mapping for CDP-310-20, Ralph Leytham Road - Roadway Improvements. The estimated cost is \$20,000.00.

Motion carried unanimously.

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AGENDA #38

APPROVE PROFESSIONAL ENGINEERING  
DESIGN AND RIGHT-OF-WAY MAPPING/  
CDP-309-20/GRAND FARMS ROAD  
WEST - ROADWAY IMPROVEMENTS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve professional engineering design and right-of-way mapping for CDP-309-20, Grand Farms Road West - Roadway Improvements. The estimated cost is \$84,000.00.

Motion carried unanimously.

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AGENDA #39

ADOPT RESOLUTION/CONSENTING TO THE  
ANNEXATION OF A PORTION OF PUBLIC  
STREETS/CITY OF SEMMES, ALABAMA

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

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

- on June 7, 2016, by Ordinance Number 2016-59,
  - and on March 3, 2020, by Ordinance Numbers 2020-04 and 2020-08,
- annexed unincorporated territories which resulted in public streets or parts thereof which had been accepted by and controlled, managed, supervised, regulated, repaired, maintained and improved by the County being located outside the corporate limits of the City while at the same time bounded on both sides by the corporate limits of the City; and

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

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

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

By the Ordinance Numbers 2016-59 and 2020-04, a portion of East Stone Road (County Road Inventory No. 693), located in Section 11, Township 3 South, Range 3 West, and extending from the west line of parcel R022401110000048.003 (approximately 490 feet east of McCrary Road), eastward to the east line of said parcel, a distance of 157 feet, more or less; and

By the Ordinance Number 2020-08, a portion of Morris Hill Road (County Road Inventory No. 1499), located in Section 36, Township 3 South, Range 3 West, and extending from the west line of parcel R022407360000001.023 (approximately 27 feet east of Aragon Street), eastward to the east line of said parcel, a distance of 125 feet, more or less.

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

Motion carried unanimously.

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AGENDA #40

AWARD BID/PROJECT MCR-2018-203/MOBILE  
COUNTY SOCCER COMPLEX ROAD/JOHN G.  
WALTON CONSTRUCTION COMPANY, INC.

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board award bid for Project MCR-2018-203, Mobile County Soccer Complex Road, to John G. Walton Construction Company, Inc. for their low bid in the amount of \$1,736,377.04.

Motion carried unanimously.

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AGENDA #41

APPROVE PRELIMINARY PLAT ONLY/  
ELLEN'S COVE, UNIT ONE/DISTRICT 3

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve preliminary plat only of Ellen's Cove, Unit One. (9 lots, Smith Road off of Grand Bay-Wilmer Road South, District 3)

Motion carried unanimously.

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AGENDA #42

APPROVE PRELIMINARY AND FINAL PLAT/  
BROADWAY-CHUNCHULA, ALABAMA/DISTRICT 2

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve preliminary and final plat of Broadway-Chunchula, Alabama. (2 lots, Celeste Road at Roberts Road, District 2)

Motion carried unanimously.

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AGENDA #43

APPROVE FINAL PLAT/DEER CREST, UNIT TWO  
SUBDIVISION/DISTRICT 3/AUTHORIZE COUNTY  
ENGINEER TO SIGN THE PLAT/ADD DEER CREST DRIVE  
AND DEER CREST LANE TO PRIVATE ROAD INVENTORY

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve final plat of Deer Crest, Unit Two Subdivision. (46 lots, Grand Bay-Wilmer Road South, District 3), authorize the County Engineer to sign the plat, and add Deer Crest Drive and Deer Crest Lane to private road inventory.

These streets have been constructed to a paved private road standard and certified by the developer's professional engineer.

Motion carried unanimously.

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AGENDA #44

AUTHORIZE ADVERTISEMENT/ADOPTION  
OF MOBILE COUNTY FLOOD DAMAGE  
PREVENTION ORDINANCE

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board authorize advertisement for adoption of Mobile County Flood Damage Prevention Ordinance.

Motion carried unanimously.

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AGENDA #45

APPROVE ANNUAL SUPPORT AND MAINTENANCE  
AGREEMENT/TRACKER SOFTWARE CORPORATION, INC./  
ENGINEERING AND PUBLIC WORKS DEPARTMENT

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve annual support and maintenance agreement with Tracker Software Corporation, Inc., for the Pubworks software in the amount of \$21,006.00, 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

ASSIGN CONTRACT FOR PROFESSIONAL  
ENGINEERING SERVICES/CDP-309-20/GRAND  
FARMS ROAD WEST/SPEAKS AND ASSOCIATES  
CONSULTING ENGINEERING, INC.

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board assign contract for professional engineering services for CDP-309-20, Grand Farms Road West, to Speaks and Associates Consulting Engineering, Inc., and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #47

AWARD BID/GFP016/MICHAEL SQUARE - RESURFACING  
PARKING LOT/BAY AREA CONTRACTING/116 BUILDING FUND

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board award bid for GFP016, Michael Square - Resurfacing Parking Lot, to Bay Area Contracting for their low bid in the amount of \$94,500.00. Total project cost will be \$260,392.00; to be paid from 116 Building Fund.

Motion carried unanimously.

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AGENDA #48

APPROVE SUPPLEMENTAL AGREEMENT NO. 2/  
H.O. WEAVER AND SONS, INC./PROJECT  
MCR-2016-009/PADGETT SWITCH ROAD RESURFACING

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve Supplemental Agreement No. 2 with H.O. Weaver and Sons, Inc., Project MCR-2016-009, Padgett Switch Road Resurfacing, to modify guardrail/barrier wall installation at box culvert, raising the contract cost by \$79,210.31. Also add fifteen (15) 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 #49

APPROVE SUPPLEMENTAL AGREEMENT NO. 1/  
H.O. WEAVER AND SONS, INC./PROJECT  
MCR-2014-207/HALLS MILL ROAD

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve Supplemental Agreement No. 1 with H.O. Weaver and Sons, Inc., Project MCR-2014-207, Halls Mill Road, for adjustment due to utility conflict. The reduction of excavation and backfill

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quantities will offset the increase in project cost value of the proposed supplemental agreement, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #50

COMMISSION ANNOUNCEMENTS  
AND/OR COMMENTS

There were none.

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AGENDA #51

ADJOURN

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve a request for motion to adjourn until April 28, 2020.

Motion carried unanimously.

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Jerry L. Carl, President

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Merceria Ludgood, Member

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Connie Hudson, Member

ATTEST:

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Glenn L. Hodge, County Administrator