

December 28, 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, December 28, 2020 at 10:00 A. M. The following member of the Commission were present: Merceria Ludgood, President, Connie Hudson, Member. Randall Dueitt, Member, absent. Also present were Glenn L. Hodge, County Administrator/Clerk of the Commission, Jay Ross, County Attorney, and W. Bryan Kegley II, County Engineer. President Ludgood chaired the meeting.

President Merceria Ludgood: As Chaplain Phillip Snodgrass comes to bring our invocation, let us pause for a moment of silence to remember Paul Wesch, City of Mobile Director of Finance, and his family in their time of bereavement.

INVOCATION

The invocation was given by Chaplain Phillip Snodgrass, Mobile County Sheriff's Office.

Dena Pollard, Public Affairs Manager: Good morning, Commissioners. Our first speaker is Angela Goudreault.

Angela Goudreault, 14710 Grand Farms Road North, Grand Bay, AL 36541: Good morning, Commissioners. I hope y'all had a wonderful Christmas. I am coming back to see if I can get any updates on Grand Farms Road West.

W. Bryan Kegley II, County Engineer: Commissioners, after speaking with Jay Ross, County Attorney, last week, the title work he ordered to make a determination about the ability to acquire the necessary rights-of-way came back in the affirmative. I believe he is ready to take the next step of generating a quick claim deed to allow the parent property owner to execute. It would allow us to finalize the right-of-way acquisition for Grand Farms Road West. That is where we are currently.

Angela Goudreault: Is there any time-frame of when they may start doing the work?

W. Bryan Kegley II: Not currently.

Angela Goudreault: Okay. Thank y'all very much.

Commissioner Connie Hudson: What happens next? You said they are executing the quick claim deed?

December 28, 2020

W. Bryan Kegley II: Yes, ma'am. The next step would be bidding the utility relocation. Once the utility relocation is complete, the plans are basically done. We will be able to bid out the construction of the roadway.

Commissioner Hudson: Okay.

W. Bryan Kegley II: It is moving along.

Commissioner Hudson: It's a due process? Everything takes a certain amount of time to get through?

W. Bryan Kegley II: It does. Quite frankly, we don't know exactly how much time the utility relocation will take, but it will probably take around six (6) months.

Commissioner Hudson: That is always the question mark because we cannot control how fast the utilities move.

W. Bryan Kegley II: Exactly right. Yes.

Angela Goudreault: I have found out they have the design ready and waiting from the County Commission for the relocation of the water line. It is why I am wondering what the holdup was.

President Merceria Ludgood: The title work was. Now that we have the title search and which parcels need to be cleared. Then it is just a matter of working through that, getting the signatures, and getting them properly recorded in Probate Court.

Angela Goudreault: Okay. Thank you, ma'am.

President Ludgood: You're welcome.

Dena Pollard, Public Affairs Manager: The next speaker is Ann Foley; the topic is Creekside, Phase 1.

Ann Foley, 6001 Bourne Road, Theodore, AL 36582: Good morning.

Commissioner Connie Hudson: Good morning.

Ann Foley: I am back again about item #41. When they approved Creekside, Phase 1, I came and asked them to require a deceleration lane for the subdivision. They have started to build but there's no one living in the subdivision at this time. None of the houses are complete yet. The problem is there will be a serious need for a deceleration lane. I understand now they're doing Phase 2 for forty-five (45) additional units. It's all great and I am excited about it. It makes my property on Boykin Road more valuable. I am thrilled. This needs to be done safely and there needs to be a deceleration lane. I am told they have done a traffic study. I do not know what

December 28, 2020

will be found in a traffic study when no one has moved into Phase 1 yet and an additional forty-five (45) units on top of the ones that have not been completed in Phase 1. I am asking you to hold this over. It does not make sense to me with as many accidents as we have in that area with the increased amount of traffic we will have and it's right there on Boykin Park. There are wrecks there quite frequently. We really do need the deceleration lane for those people. I probably won't use the deceleration lane. My house will be the first house they come to when they need a phone, if they do not have a cell phone, to call for help. I am asking you to hold this over and I am asking them to reconsider to put a deceleration lane in this plan so they can move forward. It's a great development and it is a great thing. It needs a deceleration lane to handle the additional traffic that will be added. It doesn't exist right now because no one has even moved into Phase 1. By the time we get to Phase 2, it will be too late. Please hold this over and have them reconsider adding a deceleration lane. Commissioner Randall Dueitt is not here, but when Jerry Carl was District 3 Commissioner here, he said he would require both a traffic study and a deceleration lane because he was very familiar with that area and knows it is needed. Drivers are coming over the top of I-10 on Carol Plantation Road. They do not have a lot of reaction time. The drivers coming from the opposite direction have a curve. There are frequent wrecks at the curve.

President Merceria Ludgood: Does anyone remember a commitment regarding a decision being made?

W. Bryan Kegley II: Yes, Commissioners. Matthew Barclift, Engineering Development Manager, can address this in particular. We did sit down with the developer and their engineers prior to the approval of Phase 1. They did perform a traffic study at our request. The traffic study showed they would need a turn lane to be installed but it would not be necessary until Phase 3. With all of the numbers they crunched showed it was not necessary until the development of Phase 3 which is what we are abiding by with our agreement with the developer.

Commissioner Hudson: Have they taken into consideration how much traffic will be added on each phase?

W. Bryan Kegley II: That is correct. That is how they did the study.

Commissioner Hudson: Matthew, did you have anything to add?

Matthew Barclift, Engineering Development Manager: No, ma'am, not unless there are any other particular questions. W. Bryan Kegley II, County Engineer, summed it up.

December 28, 2020

Commissioner Hudson: Is this something that could be held over until Commissioner Randall Dueitt is here to address since this is in his district?

W. Bryan Kegley II: I spoke with Commissioner Dueitt earlier this morning. In our brief discussion, he was willing to abide by whatever terms the two of you thought necessary. He was willing to move ahead.

Commissioner Hudson: What you're saying is that a deceleration lane or a turn lane would be needed, it's just not needed during the first or second phases of development?

W. Bryan Kegley II: That is correct.

Commissioner Hudson: Okay.

Ann Foley: That being said before anybody has moved into Phase 1 or Phase 2. It is being said before the traffic has increased on the road. I went to Commissioner Dueitt's office about thirty (30) minutes ago and he was not in. I was not able to talk to him which would have been the first opportunity I would have to talk with anybody about this. It is why I am asking for this to be held over because I would like to talk to him.

President Merceria Ludgood: What we are being told is that the traffic study was performed and it took into consideration the additional traffic that would come in Phase 1 and Phase 2. A determination was made it would not reach the requisite level for a deceleration lane until Phase 3.

Ann Foley: That is what you're being told. I would not agree with that and I asked for it in Phase 1 approval. I believed it would be required in Phase 2. Jerry Carl, former District 3 Commissioner, who was familiar with the area agreed he believed it was needed also. He approved Phase 1 when it came back for approval of Phase 2, he would require the traffic study and the deceleration lane. He is very familiar with that area.

President Ludgood: You asked for a traffic study and that was done. This is the result that came back from the traffic study and the projection as to when the lane would be needed. Yes, the traffic study determined a lane would be needed but only when Phase 3 is being built.

Ann Foley: I understand what y'all are telling me. I am asking can you hold this over for at least another week before you vote. Would there be a problem with that?

Commissioner Hudson: President Ludgood, I do not have an issue with holding this over. I believe our County Engineer had a conversation with Commissioner Dueitt.

December 28, 2020

Obviously he is not as familiar with the area as Jerry Carl, former District 3 Commissioner, was with this particular issue. I think it would be appropriate since it is not a time sensitive issue to hold it over.

President Ludgood: Until our January 11, 2021 Commission Meeting?

Commissioner Hudson: Yes.

Ann Foley: Thank you very much.

President Ludgood: You're welcome.

AGENDA #1

APPROVE CLAIMS

Commissioner Hudson moved, seconded by President 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
12/11/2020	00000825	AVENU INSIGHTS AND ANALYTICS L	3,762.49
12/11/2020	00000826	CINTAS CORP LOC 211	3,774.63
12/11/2020	00000827	GCIS SUPPLY COMPANY INC	427.68
12/11/2020	00000828	GOODYEAR COMMERCIAL TIRE AND S	4,318.69
12/11/2020	00000829	GRAINGER INDUSTRIAL SUPPLY	1,841.63
12/11/2020	00000830	GULF STATES CONSULTANTS AND AD	2,990.00
12/11/2020	00000831	GWINS STATIONERY	2,785.20
12/11/2020	00000832	INEX CORP	806.40
12/11/2020	00000833	INGRAM EQUIPMENT CO LLC	64,561.20
12/11/2020	00000834	JB SERVICE	200.00
12/11/2020	00000835	JGBAG INC	500.00
12/11/2020	00000836	KING SECURITY SERVICE LLC	2,482.00
12/11/2020	00000837	LAGNIAPPE	143.00
12/11/2020	00000838	LATON CLEANING SERVICES	500.00
12/11/2020	00000839	LEGAL SERVICES ALABAMA INC	4,772.17
12/11/2020	00000840	MCGRIFF TIRE CO	332.59
12/11/2020	00000841	MIKE & JERRY'S AUTO PARTS COMP	589.60
12/11/2020	00000842	MOODYS ELECTRIC INC	2,906.00
12/11/2020	00000843	NAPHCARE INC	676,665.79
12/11/2020	00000844	OH KNEEL PUBLISHING	500.00
12/11/2020	00000845	PATTERSON STARTER, ALTERNATOR	95.00
12/11/2020	00000846	PERFECTING THAT CLEANING SERVI	1,192.00
12/11/2020	00000847	RETIRED AND SENIOR VOLUNTEER P	4,978.00
12/11/2020	00000848	ROTO ROOTER PLUMBERS	1,680.00
12/11/2020	00000849	SENIOR CITIZENS SERVICES INC	150.00
12/11/2020	00000850	SHERWIN WILLIAMS CO	268.33
12/11/2020	00000851	SPHERION STAFFING LLC	5,210.97

December 28, 2020

CHECK DATE	CHECK #	VENDOR	AMOUNT
12/11/2020	00000852	SPIRE	2,327.56
12/11/2020	00000853	WILLIAMS CONSULTANTS LLC	220.00
12/11/2020	00000854	INFORMATION TRANSPORT SOLUTION	43,900.15
12/15/2020	00000855	4IMPRINT INC	9,432.78
12/15/2020	00000856	ADVANTAGE FIRST AID SAFETY	387.58
12/15/2020	00000857	AUDIO UNLIMITED INC	4,391.60
12/15/2020	00000858	AZALEA COFFEE SERVICE INC	25.50
12/15/2020	00000859	BAGBY AND RUSSELL ELECTRIC CO	2,330.00
12/15/2020	00000860	BAMA AUTO PARTS AND INDUSTRIAL	1,460.99
12/15/2020	00000861	BEARD EQUIPMENT CO	4,007.40
12/15/2020	00000862	BUMPER TO BUMPER AUTO PARTS	2,707.76
12/15/2020	00000863	CINTAS CORP LOC 211	188.36
12/15/2020	00000864	CLUTCH AND POWERTRAIN	664.74
12/15/2020	00000865	COAST SAFE AND LOCK	365.00
12/15/2020	00000866	COASTAL POLICE SUPPLY	874.00
12/15/2020	00000867	CULLIGAN WATER OF MOBILE	143.60
12/15/2020	00000868	DEES PAPER CO INC	5,210.28
12/15/2020	00000869	DIRT INC	810.00
12/15/2020	00000870	FIREHOUSE SALES AND SERVICE	2,449.09
12/15/2020	00000871	FORD LUMBER CO	866.12
12/15/2020	00000872	GEOTECHNICAL ENGINEERING TESTI	8,058.61
12/15/2020	00000873	GOODWYN MILLS AND CAWOOD INC	45,700.00
12/15/2020	00000874	GOODYEAR COMMERCIAL TIRE AND S	15,654.16
12/15/2020	00000875	GRAINGER INDUSTRIAL SUPPLY	2,257.81
12/15/2020	00000876	GULF CITY BODY AND TRAILER WOR	456.76
12/15/2020	00000877	GULF COAST RIGHT OF WAY SERVIC	1,187.50
12/15/2020	00000878	HEROMAN SERVICES PLANT CO LLC	7,500.00
12/15/2020	00000879	INGRAM EQUIPMENT CO LLC	73,748.00
12/15/2020	00000880	KING SECURITY SERVICE LLC	102.00
12/15/2020	00000881	LAGNIAPPE	447.45
12/15/2020	00000882	MCALEER OFFICE FURNITURE	2,600.00
12/15/2020	00000883	MOBILE PAINT MANUFACTURING CO	618.90
12/15/2020	00000884	NEEL SCHAFFER INC	9,195.43
12/15/2020	00000885	SHERWIN WILLIAMS CO	360.99
12/15/2020	00000886	SPEAKS AND ASSOC CONSULTING EN	8,303.89
12/15/2020	00000887	SPIRE	2,165.42
12/15/2020	00000888	VIC REAL ESTATE LLC	1,800.00
12/15/2020	00000889	VOLKERT INC	8,892.00
12/15/2020	00000890	VULCAN SIGNS	15,706.90
12/15/2020	00000891	WAS DESIGN INC	3,382.83
12/15/2020	00000892	WITTICHEN SUPPLY CO INC	260.53
12/18/2020	00000893	AEIKER CONSTRUCTION CORP	91,784.60
12/18/2020	00000894	ALTAPOINTE HEALTH SYSTEMS INC	31,902.08
12/18/2020	00000895	ARTCRAFT PRESS INC	132.00
12/18/2020	00000896	B AND B APPLIANCE PARTS	44.00
12/18/2020	00000897	BANK OF NEW YORK MELLON TRUST	2,200.00
12/18/2020	00000898	BATTERY SOURCE	84.87
12/18/2020	00000899	BAY AREA PRINTING AND GRAPHIC	150.00
12/18/2020	00000900	BAY NURSING INC	9,800.00
12/18/2020	00000901	BOYS AND GIRLS CLUBS OF SOUTH	40,000.00
12/18/2020	00000902	C AND S ELECTRIC	8,451.00
12/18/2020	00000903	CHANCELLOR INC	44.84
12/18/2020	00000904	CINTAS CORP LOC 211	629.65
12/18/2020	00000905	COAST SAFE AND LOCK	1,015.00
12/18/2020	00000906	DEES PAPER CO INC	2,566.40
12/18/2020	00000907	G G PORTABLES INC	250.00
12/18/2020	00000908	GOODWILL EASTER SEALS OF THE G	150,000.00

December 28, 2020

CHECK DATE	CHECK #	VENDOR	AMOUNT
12/18/2020	00000909	GOODWYN MILLS AND CAWOOD INC	15,125.00
12/18/2020	00000910	GRAINGER INDUSTRIAL SUPPLY	23,965.80
12/18/2020	00000911	GWINS STATIONERY	396.93
12/18/2020	00000912	HEROMAN SERVICES PLANT CO LLC	5,048.00
12/18/2020	00000913	JASPER DESK CO INC	1,024.10
12/18/2020	00000914	JGBAG INC	1,250.00
12/18/2020	00000915	KING SECURITY SERVICE LLC	8,201.00
12/18/2020	00000916	L3HARRIS TECHNOLOGIES INC	1,376.40
12/18/2020	00000917	LADD SUPPLY CO INC	87.88
12/18/2020	00000918	LAGNIAPPE	537.32
12/18/2020	00000919	M D BELL CO INC	9,000.00
12/18/2020	00000920	MCALEER OFFICE FURNITURE	715.00
12/18/2020	00000921	MCELHENNEY CONSTRUCTION COMPAN	35,558.98
12/18/2020	00000922	MOBILE CO FOSTER GRANDPARENT P	28,568.27
12/18/2020	00000923	MOBILE CO HEALTH DEPT	68,832.00
12/18/2020	00000924	MOODYS ELECTRIC INC	114,762.89
12/18/2020	00000925	NEEL SCHAFFER INC	1,837.50
12/18/2020	00000926	PERFECTING THAT CLEANING SERVI	2,155.00
12/18/2020	00000927	RETIF OIL AND FUEL LLC	29,270.14
12/18/2020	00000928	SENIOR COMPANION PROGRAM OF MO	24,606.80
12/18/2020	00000929	SHERWIN WILLIAMS CO	186.91
12/18/2020	00000930	SPHERION STAFFING LLC	4,255.23
12/18/2020	00000931	SUPREME MEDICAL	2,595.78
12/18/2020	00000932	T S WALL AND SONS	48.00
12/18/2020	00000933	THAMES BATRE	275.00
12/18/2020	00000934	TINDLE CONSTRUCTION LLC	30,849.37
12/18/2020	00000935	ULINE	881.34
12/18/2020	00000936	VOLKERT INC	2,571.52
12/18/2020	00000937	WAS DESIGN INC	7,628.48
12/22/2020	00000938	ROGERS, JOSHUA ZACHARIA	356.33
12/22/2020	00000939	AARMS LLC	175.00
12/22/2020	00000940	BEARD EQUIPMENT CO	1,147.32
12/22/2020	00000941	CAMELLIA TROPHY SHOP	135.00
12/22/2020	00000942	CHANCELLOR INC	79.00
12/22/2020	00000943	CINTAS CORP LOC 211	1,770.84
12/22/2020	00000944	COAST SAFE AND LOCK	10.00
12/22/2020	00000945	COMMUNITY SECURITY SERVICES	10,473.14
12/22/2020	00000946	DEES PAPER CO INC	2,485.34
12/22/2020	00000947	DIRT INC	843.00
12/22/2020	00000948	GCIS SUPPLY COMPANY INC	841.94
12/22/2020	00000949	GOODYEAR COMMERCIAL TIRE AND S	2,660.69
12/22/2020	00000950	GRAINGER INDUSTRIAL SUPPLY	6,906.10
12/22/2020	00000951	GWINS STATIONERY	59.00
12/22/2020	00000952	HOBART SERVICE	190.50
12/22/2020	00000953	SEQUEL ELECTRICAL SUPPLY CO LL	102.77
12/22/2020	00000954	SHERWIN WILLIAMS CO	184.08
12/22/2020	00000955	T S WALL AND SONS	643.00
12/22/2020	00000956	THAMES BATRE	32,526.00
12/22/2020	00000957	THOMAS ROOFING	375.00
12/22/2020	00000958	ULINE	1,288.33
12/22/2020	00000959	WESCO GAS AND WELDING SUPPLY I	21.64
12/11/2020	00379203	3CIRCLE CHURCH INC	150.00
12/11/2020	00379204	A T AND T MOBILITY	79.98
12/11/2020	00379205	ALABAMA DEPT OF REVENUE	286.93
12/11/2020	00379206	ALABAMA POWER CO	267.16
12/11/2020	00379207	ALABAMA POWER CO	51.46
12/11/2020	00379208	ALABAMA POWER CO	42.50

December 28, 2020

CHECK DATE	CHECK #	VENDOR	AMOUNT
12/11/2020	00379209	ALABAMA POWER CO	271.05
12/11/2020	00379210	ALABAMA POWER CO	297.12
12/11/2020	00379211	ALABAMA POWER CO	26.84
12/11/2020	00379212	ALABAMA POWER CO	493.32
12/11/2020	00379213	ALABAMA POWER CO	49.97
12/11/2020	00379214	ALABAMA POWER CO	148.52
12/11/2020	00379215	ALABAMA POWER CO	1,294.74
12/11/2020	00379216	ALABAMA POWER CO	388.77
12/11/2020	00379217	ALABAMA POWER CO	222.29
12/11/2020	00379218	ALABAMA POWER CO	132.11
12/11/2020	00379219	ALABAMA POWER CO	539.88
12/11/2020	00379220	ALABAMA POWER CO	114.36
12/11/2020	00379221	ALABAMA POWER CO	108.44
12/11/2020	00379222	ALABAMA POWER CO	30.03
12/11/2020	00379223	ALABAMA POWER CO	78.27
12/11/2020	00379224	AT AND T	122.89
12/11/2020	00379225	AT AND T	126.95
12/11/2020	00379226	AT AND T	126.95
12/11/2020	00379227	AT AND T	1,297.61
12/11/2020	00379228	B B AND T FINANCIAL	763.88
12/11/2020	00379229	B B AND T FINANCIAL	532.42
12/11/2020	00379230	B B AND T FINANCIAL	1,458.76
12/11/2020	00379231	B B AND T FINANCIAL	593.91
12/11/2020	00379232	BOARD OF SCHOOL COMMISSIONERS	9,507.40
12/11/2020	00379233	CHILD ADVOCACY CENTER	4,707.72
12/11/2020	00379234	COMCAST CABLE	107.45
12/11/2020	00379235	DISH	95.02
12/11/2020	00379236	FAMILY COUNSELING CENTER OF MO	1,235.00
12/11/2020	00379237	FRIENDSHIP MISSIONARY BAPTIST	150.00
12/11/2020	00379238	GLOBAL EQUIPMENT CO INC	565.89
12/11/2020	00379239	GOLDEN TOUCH COMMERCIAL CLEANI	1,750.00
12/11/2020	00379240	GULF COAST TRUCK AND EQUIPMENT	3,291.31
12/11/2020	00379241	HAVEN HILL EGG CO INC	81.60
12/11/2020	00379242	HD SUPPLY FACILITIES MAINTENAN	86.28
12/11/2020	00379243	HEALTH INSURANCE ACCOUNT	25,424.58
12/11/2020	00379244	HIGH SEAS DESIGN HOUSE LLC	14,983.35
12/11/2020	00379245	HILLER SYSTEMS INC	660.00
12/11/2020	00379246	HOME DEPOT, THE	1,652.01
12/11/2020	00379247	INA PULLEN SMALLWOOD MEMORIAL	15,000.00
12/11/2020	00379248	INDUSTRIAL MOWING LLC	100.00
12/11/2020	00379249	INGENUITY INC	18,000.00
12/11/2020	00379250	INNERSPACE ARCHITECTURAL INTE	33.00
12/11/2020	00379251	INTERNATIONAL ASSOCIATION OF A	2,860.00
12/11/2020	00379252	INTERNATIONAL ASSOCIATION OF A	220.00
12/11/2020	00379253	IRBY OVERTON VETERINARY HOSPIT	503.10
12/11/2020	00379254	J D POWER	1,050.00
12/11/2020	00379255	JONES MCLEOD INC	1,586.69
12/11/2020	00379256	KEITH MAP SERVICE	199.90
12/11/2020	00379257	KENWORTH OF MOBILE INC	35.00
12/11/2020	00379258	LAWSON PRODUCTS INC	3,713.49
12/11/2020	00379259	LYONS LAW FIRM	4,167.00
12/11/2020	00379260	M AND A STAMP CO	1,600.00
12/11/2020	00379261	MAC'S FRESH PRODUCE LLC	159.76
12/11/2020	00379262	MARTIN MARIETTA MATERIALS	34,124.27
12/11/2020	00379263	MCCONNELL AUTOMOTIVE CORP	1,083.61
12/11/2020	00379264	MEDIACOM	56.83
12/11/2020	00379265	MIDWAY LUMBER	199.67

December 28, 2020

CHECK DATE	CHECK #	VENDOR	AMOUNT
12/11/2020	00379266	MILLS DISTRIBUTORS	186.48
12/11/2020	00379267	MINGLEDORFFS INC	1,569.62
12/11/2020	00379268	MOBILE AREA TENNIS ASSN INC	45,000.00
12/11/2020	00379269	MOBILE CO SOIL WATER CONSERV D	575.00
12/11/2020	00379270	MOBILE FENCE CO	586.00
12/11/2020	00379271	NEXAIR LLC	1,766.73
12/11/2020	00379272	OEC BUSINESS SUPPLIES	422.51
12/11/2020	00379273	OLENSKY BROTHERS OFFICE PRODUC	1,569.70
12/11/2020	00379274	OZANAM CHARITABLE PHARMACY	1,565.97
12/11/2020	00379275	PENELOPE HOUSE FAMILY VIOLENCE	2,875.80
12/11/2020	00379276	PINNACLE NETWORK LLC	10,036.35
12/11/2020	00379277	POSTMASTER	254.00
12/11/2020	00379278	POSTMASTER	148.00
12/11/2020	00379279	PRECISION DELTA CORP	3,403.10
12/11/2020	00379280	PRESS REGISTER	62.34
12/11/2020	00379281	PRESSURE WASHERS OF ALABAMA	11,092.50
12/11/2020	00379282	PROMO DIRECT	1,155.60
12/11/2020	00379283	PROVETLOGIC LLC	339.00
12/11/2020	00379284	RAICOM COMMUNICATIONS INC	230.00
12/11/2020	00379285	RANGER ENVIRONMENTAL SERVICES	4,186.10
12/11/2020	00379286	REPUBLIC SERVICES 986	351.80
12/11/2020	00379287	ROADRUNNER PHARMACY	556.32
12/11/2020	00379288	SEMMES WOMANS CLUB	3,872.16
12/11/2020	00379289	SERVPRO OF NORTH AND NORTHWEST	4,729.90
12/11/2020	00379290	SHARP ELECTRONICS CORP	735.20
12/11/2020	00379291	SHOR LINE	5,830.29
12/11/2020	00379292	SNAP ON TOOLS	2,909.30
12/11/2020	00379293	SOUTH ALABAMA REGIONAL PLANNIN	1,089.59
12/11/2020	00379294	SOUTH ALABAMA UTILITIES	379.16
12/11/2020	00379295	SPENCERS ENTERPRISE INC	800.00
12/11/2020	00379296	SPRING HILL ANIMAL CLINIC LLC	1,938.32
12/11/2020	00379297	ST MICHAEL CHURCH	150.00
12/11/2020	00379298	ST PHILIP NERI CHURCH	150.00
12/11/2020	00379299	STAPLES BUSINESS ADVANTAGE	197.36
12/11/2020	00379300	STAPLES BUSINESS ADVANTAGE	1,763.37
12/11/2020	00379301	SUNBELT RENTALS INC	2,749.36
12/11/2020	00379302	TELETRAC NAVMAN US LTD	703.70
12/11/2020	00379303	THE PARTS HOUSE	974.68
12/11/2020	00379304	THOMPSON TRACTOR CO INC	4,862.16
12/11/2020	00379305	TRANSMISSION MAGICIANS	1,740.00
12/11/2020	00379306	TRAVELERS INDEMNITY CO, THE	3,838.00
12/11/2020	00379307	TROTTER SALES AND SERVICE INC	8,249.00
12/11/2020	00379308	TRUCKIN UP	810.00
12/11/2020	00379309	VES SPECIALISTS	5,180.00
12/11/2020	00379310	WARD INTERNATIONAL TRUCKS OF A	1,527.02
12/11/2020	00379311	WASTE MANAGEMENT INC	320.94
12/11/2020	00379312	WEAVER AND SONS INC, HOSEA O	40,277.53
12/11/2020	00379313	WEX BANK	209.91
12/11/2020	00379314	WILLS, ANTONIE	150.00
12/11/2020	00379315	XEROX CORP	1,956.30
12/15/2020	00379316	ACE AUTO TINTING INC	1,115.00
12/15/2020	00379317	LAW ENFORCEMENT TARGETS INC	2,460.98
12/15/2020	00379318	AIRGAS USA LLC	90.91
12/15/2020	00379319	AL DEPT OF ENVIRONMENTAL MANAG	1,080.00
12/15/2020	00379320	AL HILLS BOILER SALES AND REPA	1,967.00
12/15/2020	00379321	ALABAMA DEPT OF TRANSPORTATION	972.21
12/15/2020	00379322	ALABAMA INTERACTIVE LLC	860.00

December 28, 2020

CHECK DATE	CHECK #	VENDOR	AMOUNT
12/15/2020	00379323	ALABAMA PIPE AND SUPPLY CO INC	691.60
12/15/2020	00379324	ALABAMA POWER CO	9,712.56
12/15/2020	00379325	ALABAMA POWER CO	4,607.42
12/15/2020	00379326	ALACOURT COM	130.00
12/15/2020	00379327	AS AND G CLAIMS ADMINISTRATION	10,845.00
12/15/2020	00379328	AS AND G CLAIMS ADMINISTRATION	24,337.02
12/15/2020	00379329	AT AND T	14,516.57
12/15/2020	00379330	ATCHISON FIRM PC	3,500.00
12/15/2020	00379331	BAYOU FASTENERS AND SUPPLY INC	758.00
12/15/2020	00379332	BAYSIDE RUBBER AND PRODUCTS IN	289.54
12/15/2020	00379333	BLOSSMAN GAS INC	89.64
12/15/2020	00379334	BLUE CROSS BLUE SHIELD OF ALAB	4,296.82
12/15/2020	00379335	BOB BARKER CO INC	1,813.44
12/15/2020	00379336	BORDEN DAIRY COMPANY	1,172.40
12/15/2020	00379337	BUMPERS, DONTE	180.00
12/15/2020	00379338	CALAGAZ PRINTING	3,900.00
12/15/2020	00379339	CAMPER CITY	1,320.00
12/15/2020	00379340	CENTRAL PAPER CO	80.71
12/15/2020	00379341	CODE OFFICIALS LOWER ALABAMA	275.00
12/15/2020	00379342	COIN LAUNDRY EQUIPMENT CO	735.02
12/15/2020	00379343	COMMUNITY SECURITY SERVICES	9,138.07
12/15/2020	00379344	COVINGTON AND SONS LLC	169.00
12/15/2020	00379345	CPC SOFTWARE SOLUTIONS	49.80
12/15/2020	00379346	CRAFT TRAINING FUND	8,490.00
12/15/2020	00379347	CUSTOM DESIGNS	415.00
12/15/2020	00379348	CVS PHARMACY	21.74
12/15/2020	00379349	DADE PAPER AND BAG CO	3,024.62
12/15/2020	00379350	DAKINSTREET ARCHITECTS LLC	17,816.71
12/15/2020	00379351	DANA SAFETY SUPPLY	2,784.62
12/15/2020	00379352	DAUPHIN ISLAND WATER SEWER AND	18.96
12/15/2020	00379353	DAVENPORTE, PHILLIP	12.08
12/15/2020	00379354	DAVIS PHD, JOHN W	165.00
12/15/2020	00379355	DEX IMAGING INC	175.40
12/15/2020	00379356	DOGWOOD PRODUCTIONS INC	675.00
12/15/2020	00379357	ENGINEER SUPPLY	562.09
12/15/2020	00379358	EVANS	302.95
12/15/2020	00379359	FEDERAL EXPRESS CORP	33.18
12/15/2020	00379360	FEDERAL EXPRESS CORP	23.64
12/15/2020	00379361	FUSIONPOINT MEDIA INC	25.00
12/15/2020	00379362	GENERAL FUND	8,140.88
12/15/2020	00379363	GILMORE SERVICES	119.90
12/15/2020	00379364	GOLDEN TOUCH COMMERCIAL CLEANI	2,000.00
12/15/2020	00379365	GORAM AIR CONDITIONING CO INC	417.00
12/15/2020	00379366	GRAYBAR ELECTRIC CO INC	539.16
12/15/2020	00379367	HAVEN HILL EGG CO INC	36.90
12/15/2020	00379368	HAYES, JOSEPH	180.00
12/15/2020	00379369	HCL CONTRACTING LLC	52,757.66
12/15/2020	00379370	HOME DEPOT, THE	512.67
12/15/2020	00379371	HORN TRUCK REBUILDERS LLC	1,087.88
12/15/2020	00379372	IND REVOLVING FUND DEPT OF COR	1,170.00
12/15/2020	00379373	INDUSTRIAL MOWING LLC	535.50
12/15/2020	00379374	IRBY OVERTON VETERINARY HOSPIT	1,136.00
12/15/2020	00379375	J HUNT ENTERPRISES GENERAL CON	203,574.44
12/15/2020	00379376	JOHN G WALTON CONSTRUCTION CO	99,824.44
12/15/2020	00379377	JUDGE OF PROBATE BALDWIN COUNT	13.00
12/15/2020	00379378	KITTRELL AUTO GLASS LLC	310.00
12/15/2020	00379379	L AND L PROCESS SOLUTIONS INC	63.75

December 28, 2020

CHECK DATE	CHECK #	VENDOR	AMOUNT
12/15/2020	00379380	LYNN E YONGE MD	2,667.00
12/15/2020	00379381	MCCRORY AND WILLIAMS	9,583.52
12/15/2020	00379382	MCDONALD MUFFLER	350.00
12/15/2020	00379383	MIDWAY LUMBER	185.00
12/15/2020	00379384	MIGHTY AUTO PARTS	887.04
12/15/2020	00379385	MOBILE AREA WATER AND SEWER SY	75.24
12/15/2020	00379386	MOBILE AREA WATER AND SEWER SY	2,457.93
12/15/2020	00379387	MOBILE AREA WATER AND SEWER SY	32.76
12/15/2020	00379388	MOBILE AREA WATER AND SEWER SY	8,606.62
12/15/2020	00379389	MOBILE CO WATER SEWER AND FIRE	1,126.04
12/15/2020	00379390	MOBILE CO WATER SEWER AND FIRE	88.10
12/15/2020	00379391	MOBILE CO WATER SEWER AND FIRE	179.88
12/15/2020	00379392	MOBILE CO WATER SEWER AND FIRE	231.26
12/15/2020	00379393	MULLINAX FORD OF MOBILE LLC	4,811.39
12/15/2020	00379394	OEC BUSINESS SUPPLIES	171.20
12/15/2020	00379395	OFFICE DEPOT	1,228.04
12/15/2020	00379396	PHILLIPS FEED COMPANY INC	27.00
12/15/2020	00379397	POSTMASTER	364.00
12/15/2020	00379398	POSTMASTER	480.00
12/15/2020	00379399	PRECISION AUTO GLASS INC	295.00
12/15/2020	00379400	PROBATE COURT	34.50
12/15/2020	00379401	SABEL STEEL SERVICE	260.10
12/15/2020	00379402	SOUTH ALABAMA UTILITIES	900.00
12/15/2020	00379403	SOUTHERN LAND DEVELOPMENT	131,246.22
12/15/2020	00379404	SPORTSMANS HEADQUARTERS, THE	481.00
12/15/2020	00379405	STAPLES BUSINESS ADVANTAGE	247.26
12/15/2020	00379406	TAX TRUST ACCOUNT	179.82
12/15/2020	00379407	TERRACON	3,611.68
12/15/2020	00379408	THOMAS INDUSTRIES INC	20,648.98
12/15/2020	00379409	THOMPSON ENGINEERING	12,243.14
12/15/2020	00379410	THOMPSON TRACTOR CO INC	9,701.56
12/15/2020	00379411	WEST PUBLISHING CORPORATION	2,179.23
12/15/2020	00379412	THYSSENKRUPP ELEVATOR CORP	568.75
12/15/2020	00379413	UNIVERSAL SUPPLY CO GLASS WEST	5,491.03
12/15/2020	00379414	WARD INTERNATIONAL TRUCKS OF A	1,113.16
12/15/2020	00379415	WASTE MANAGEMENT INC	212.88
12/15/2020	00379416	WASTE SERVICES LLC	1,230.00
12/15/2020	00379417	XEROX CORP	3,364.56
12/18/2020	00379418	A T AND T MOBILITY	3,468.86
12/18/2020	00379419	ACEA	1,000.00
12/18/2020	00379420	AD VENTURE SPECIALTIES CO	1,470.07
12/18/2020	00379421	AL HILLS BOILER SALES AND REPA	465.00
12/18/2020	00379422	ALABAMA CHAPTER OF THE IAAO	950.00
12/18/2020	00379423	ALABAMA MEDIA GROUP	142.53
12/18/2020	00379424	ALABAMA POWER CO	427.92
12/18/2020	00379425	ALABAMA POWER CO	175.96
12/18/2020	00379426	ALABAMA POWER CO	1,963.95
12/18/2020	00379427	ALABAMA POWER CO	1,728.02
12/18/2020	00379428	ALABAMA POWER CO	1,318.38
12/18/2020	00379429	ALABAMA POWER CO	563.78
12/18/2020	00379430	ALABAMA POWER CO	102.62
12/18/2020	00379431	ALABAMA POWER CO	1,706.49
12/18/2020	00379432	ALABAMA POWER CO	1,434.56
12/18/2020	00379433	ALABAMA POWER CO	36.43
12/18/2020	00379434	ALABAMA POWER CO	25.83
12/18/2020	00379435	ALABAMA POWER CO	191.36
12/18/2020	00379436	ALABAMA POWER CO	303.38

December 28, 2020

CHECK DATE	CHECK #	VENDOR	AMOUNT
12/18/2020	00379437	ALABAMA POWER CO	89.80
12/18/2020	00379438	ALABAMA POWER CO	63.40
12/18/2020	00379439	ALABAMA POWER CO	50.18
12/18/2020	00379440	ALACOURT COM	231.49
12/18/2020	00379441	AS AND G CLAIMS ADMINISTRATION	96,286.19
12/18/2020	00379442	AT AND T	1,119.78
12/18/2020	00379443	AUBURN UNIVERSITY	300.00
12/18/2020	00379444	BAKER HIGH SCHOOL PTA	20,000.00
12/18/2020	00379445	BAMA PEST CONTROL	755.00
12/18/2020	00379446	BAYOU FASTENERS AND SUPPLY INC	310.00
12/18/2020	00379447	BAYSIDE IRRIGATION AND LANDSCA	375.00
12/18/2020	00379448	BLACKWELDER, BRYANT	425.00
12/18/2020	00379449	BLUE CROSS BLUE SHIELD OF ALAB	5,097.22
12/18/2020	00379450	BOARD OF SCHOOL COMMISSIONERS	259,818.63
12/18/2020	00379451	BOB BARKER CO INC	685.20
12/18/2020	00379452	BOBS BOOK BINDING	1,320.00
12/18/2020	00379453	CASTOR, DIONNE	45.00
12/18/2020	00379454	CDW GOVERNMENT INC	1,885.21
12/18/2020	00379455	CITY ELECTRIC SUPPLY	1,296.67
12/18/2020	00379456	COCA-COLA BOTTLING COMPANY UNI	30.50
12/18/2020	00379457	COMCAST CABLE	138.86
12/18/2020	00379458	COMMUNITY SECURITY SERVICES	5,956.25
12/18/2020	00379459	CONSTANTINE ENGINEERING INCC	525.00
12/18/2020	00379460	COOKS PEST CONTROL	70.00
12/18/2020	00379461	DADE PAPER AND BAG CO	1,330.64
12/18/2020	00379462	DEPT OF EXAMINERS OF PUBLIC AC	21,240.00
12/18/2020	00379463	DISTRICT ATTORNEYS FUND	7,027.90
12/18/2020	00379464	EMPLOYMENT SCREENING SERVICES	53.00
12/18/2020	00379465	ESTES LAW FIRM LLC	1,696.17
12/18/2020	00379466	FEDERAL EXPRESS CORP	21.08
12/18/2020	00379467	GENERAL FUND	10,870.85
12/18/2020	00379468	GENERAL FUND	567,028.00
12/18/2020	00379469	GENERAL FUND	8,989.92
12/18/2020	00379470	GLOBAL INDUSTRIES SE	90.72
12/18/2020	00379471	GORAM AIR CONDITIONING CO INC	127.50
12/18/2020	00379472	GRAESTONE AGGREGATES LLC	9,091.44
12/18/2020	00379473	GULF SUPPLY CO INC	2,295.00
12/18/2020	00379474	HASTIE, KIM	104.40
12/18/2020	00379475	HASTIE, KIM	75.00
12/18/2020	00379476	HEALTH INSURANCE ACCOUNT	1,084,577.00
12/18/2020	00379477	HILLER SYSTEMS INC	1,466.00
12/18/2020	00379478	HOME DEPOT, THE	2,548.03
12/18/2020	00379479	IDA MOBILE CO ECONOMIC DEV FUN	95,706.17
12/18/2020	00379480	INFORMATION TRANSPORT SOLUTION	55.00
12/18/2020	00379481	INFORMATION TRANSPORT SOLUTION	37,471.67
12/18/2020	00379482	INFORMATION TRANSPORT SOLUTION	26,020.00
12/18/2020	00379483	INTEGRITY INVESTIGATIONS LLC	225.00
12/18/2020	00379484	INTERNATIONAL ASSOCIATION OF A	520.00
12/18/2020	00379485	JOHNSON CONTROLS FIRE PROTECTI	13,308.00
12/18/2020	00379486	JONES MCLEOD INC	347.37
12/18/2020	00379487	KENTWOOD SPRING WATER CO	121.36
12/18/2020	00379488	KOBY IMPORT AUTO INC	200.00
12/18/2020	00379489	KRONOS INC	3,644.16
12/18/2020	00379490	LEADERSHIP ALABAMA	175.00
12/18/2020	00379491	LEWIS, JONATHAN	13.00
12/18/2020	00379492	LEXISNEXIS RISK SOLUTIONS	55.60
12/18/2020	00379493	LOGICAL COMPUTER SOLUTIONS	10,398.00

December 28, 2020

CHECK DATE	CHECK #	VENDOR	AMOUNT
12/18/2020	00379494	M AND A STAMP CO	42.35
12/18/2020	00379495	MAC'S FRESH PRODUCE LLC	272.80
12/18/2020	00379496	MCCRORY AND WILLIAMS	3,495.00
12/18/2020	00379497	MCMASTER CARR SUPPLY CO	69.71
12/18/2020	00379498	MEREDITH, WILLIAM	1,200.00
12/18/2020	00379499	MICROGENICS CORP	1,736.91
12/18/2020	00379500	MOBILE AREA CHAMBER OF COMMERC	15.00
12/18/2020	00379501	MOBILE AREA WATER AND SEWER SY	3,307.83
12/18/2020	00379502	MOBILE AREA WATER AND SEWER SY	35.32
12/18/2020	00379503	MOBILE AREA WATER AND SEWER SY	48.56
12/18/2020	00379504	MOBILE AREA WATER AND SEWER SY	446.14
12/18/2020	00379505	MOBILE AREA WATER AND SEWER SY	3,328.49
12/18/2020	00379506	MOBILE AREA WATER AND SEWER SY	20,205.16
12/18/2020	00379507	MOBILE AREA WATER AND SEWER SY	23,739.43
12/18/2020	00379508	MOBILE AREA WATER AND SEWER SY	32.25
12/18/2020	00379509	MOBILE AREA WATER AND SEWER SY	0.54
12/18/2020	00379510	MOBILE AREA WATER AND SEWER SY	244.43
12/18/2020	00379511	MOBILE AUTOMOTIVE ASSOCIATES L	181.50
12/18/2020	00379512	MOBILE CO WORKERS COMP ESCROW	14,060.67
12/18/2020	00379513	MOBILE FENCE CO	35.53
12/18/2020	00379514	MOBILE POPCORN INC	485.00
12/18/2020	00379515	MOBILE TECHNICAL INSTITUTE	6,890.00
12/18/2020	00379516	MOTT MACDONALD	24,109.00
12/18/2020	00379517	OLENSKY BROTHERS OFFICE PRODUC	875.12
12/18/2020	00379518	PACIFIC CONCEPTS INC	2,939.24
12/18/2020	00379519	PITNEY BOWES	1,515.09
12/18/2020	00379520	POSTAGEINK COM LLC	810.00
12/18/2020	00379521	PRECISION DELTA CORP	883.50
12/18/2020	00379522	PREMIER TABLE LINENS	898.69
12/18/2020	00379523	PROVETLOGIC LLC	339.00
12/18/2020	00379524	R R DONNELLEY	180.00
12/18/2020	00379525	REDWOOD TOXICOLOGY LABORATORY	119.36
12/18/2020	00379526	RICH, ASHLEY	15,595.92
12/18/2020	00379527	ROSTEN, PETER	2,692.30
12/18/2020	00379528	SHARP ELECTRONICS CORP	193.71
12/18/2020	00379529	SHERIFFS FUND	30,080.54
12/18/2020	00379530	SHERIFFS FUND	2,188.04
12/18/2020	00379531	SOUTH ALABAMA REGIONAL PLANNIN	26,578.50
12/18/2020	00379532	SOUTH ALABAMA UTILITIES	427.39
12/18/2020	00379533	SPENCERS ENTERPRISE INC	11,825.16
12/18/2020	00379534	STAPLES BUSINESS ADVANTAGE	55.25
12/18/2020	00379535	TELETRAC NAVMAN US LTD	2,299.71
12/18/2020	00379536	WEST PUBLISHING CORPORATION	730.08
12/18/2020	00379537	TRANE USA INC	1,511.25
12/18/2020	00379538	UNIVERSITY OF SOUTH ALABAMA	5,098.80
12/18/2020	00379539	US BANK NATIONAL ASSOCIATION	159,880.99
12/18/2020	00379540	US BANK NATIONAL ASSOCIATION	24,896.90
12/18/2020	00379541	VERIZON WIRELESS	18,518.14
12/18/2020	00379542	WARREN, ALLEN E	1,650.00
12/18/2020	00379543	WILLIAMS SR, CHRISTOPHER L	28.75
12/18/2020	00379544	WILLIAMS, JACKIE M	14.95
12/18/2020	00379545	WILLIAMS, LYDIA BRINKLEY	180.00
12/18/2020	00379546	XEROX FINANCIAL SERVICES	78.22
12/18/2020	00379547	XEROX FINANCIAL SERVICES	78.48
12/18/2020	00379548	XEROX FINANCIAL SERVICES	80.18
12/18/2020	00379549	XEROX FINANCIAL SERVICES	78.52
12/18/2020	00379550	XEROX FINANCIAL SERVICES	78.13

December 28, 2020

CHECK DATE	CHECK #	VENDOR	AMOUNT
12/18/2020	00379551	XEROX FINANCIAL SERVICES	81.72
12/18/2020	00379552	XEROX FINANCIAL SERVICES	247.23
12/18/2020	00379553	XEROX FINANCIAL SERVICES	179.98
12/18/2020	00379554	XEROX FINANCIAL SERVICES	179.31
12/18/2020	00379555	XEROX FINANCIAL SERVICES	189.41
12/18/2020	00379556	XEROX FINANCIAL SERVICES	248.49
12/18/2020	00379557	XEROX FINANCIAL SERVICES	175.89
12/18/2020	00379558	XEROX FINANCIAL SERVICES	229.11
12/18/2020	00379559	XEROX FINANCIAL SERVICES	177.80
12/18/2020	00379560	XEROX FINANCIAL SERVICES	211.59
12/22/2020	00379561	A AND M PORTABLES INC	150.00
12/22/2020	00379562	A T AND T MOBILITY	5,180.88
12/22/2020	00379563	ADMINISTRATIVE OFFICE OF COURT	81,284.63
12/22/2020	00379564	ALABAMA PIPE AND SUPPLY CO INC	1,975.60
12/22/2020	00379565	ALABAMA POWER CO	74.07
12/22/2020	00379566	ALABAMA POWER CO	1,372.89
12/22/2020	00379567	ALABAMA POWER CO	19.56
12/22/2020	00379568	ALABAMA POWER CO	262.34
12/22/2020	00379569	ALABAMA POWER CO	10,512.11
12/22/2020	00379570	ALABAMA POWER CO	10,269.35
12/22/2020	00379571	ALABAMA POWER CO	41.85
12/22/2020	00379572	ALABAMA POWER CO	72.16
12/22/2020	00379573	ALABAMA POWER CO	574.68
12/22/2020	00379574	ALSTON BROTHERS LAWN AND TRACT	247.11
12/22/2020	00379575	ANDREWS HARDWARE CO INC	383.04
12/22/2020	00379576	ASSOCIATION OF ALABAMA TAX ADM	1,500.00
12/22/2020	00379577	AT AND T	963.02
12/22/2020	00379578	AT AND T	260.97
12/22/2020	00379579	AT AND T LONG DISTANCE SERVICE	394.38
12/22/2020	00379580	BANCROFT ENTERPRISES	137.50
12/22/2020	00379581	BAY AREA REPORTING INC	165.00
12/22/2020	00379582	BOB BARKER CO INC	792.53
12/22/2020	00379583	BORDEN DAIRY COMPANY	216.00
12/22/2020	00379584	CENTURYLINK	163.10
12/22/2020	00379585	CNA SURETY	100.00
12/22/2020	00379586	COAST TO COAST COMPUTER PRODUC	899.00
12/22/2020	00379587	COMCAST CABLE	257.61
12/22/2020	00379588	COMPLETE MANAGEMENT GROUP LLC	160.00
12/22/2020	00379589	COVINGTON AND SONS LLC	93.50
12/22/2020	00379590	CPC SOFTWARE SOLUTIONS	185.00
12/22/2020	00379591	D R HORTON INC	1,509.02
12/22/2020	00379592	DADE PAPER AND BAG CO	348.57
12/22/2020	00379593	DISH	87.34
12/22/2020	00379594	EVANS	912.04
12/22/2020	00379595	FEDERAL EXPRESS CORP	13.37
12/22/2020	00379596	FERGUSON ENTERPRISES INC	99.28
12/22/2020	00379597	FORM SOLUTIONS INC	1,630.00
12/22/2020	00379598	GENERAL FUND	7,902.01
12/22/2020	00379599	GET IT DUNN LLC	330.00
12/22/2020	00379600	GLOBAL EQUIPMENT CO INC	347.90
12/22/2020	00379601	GLOBAL INDUSTRIES SE	1,689.52
12/22/2020	00379602	GRAESTONE AGGREGATES LLC	4,932.15
12/22/2020	00379603	GULF COAST TRUCK AND EQUIPMENT	557.75
12/22/2020	00379604	GULF HAULING AND CONST INC	2,750.00
12/22/2020	00379605	HAVEN HILL EGG CO INC	35.70
12/22/2020	00379606	HD SUPPLY FACILITIES MAINTENAN	187.41
12/22/2020	00379607	HILLER SYSTEMS INC	3,835.50

December 28, 2020

CHECK DATE	CHECK #	VENDOR	AMOUNT
12/22/2020	00379608	HOME DEPOT, THE	1,018.69
12/22/2020	00379609	INDUSTRIAL MOWING LLC	100.00
12/22/2020	00379610	INGENUITY INC	18,000.00
12/22/2020	00379611	INTERNET CONTENT MANAGEMENT IN	17,030.00
12/22/2020	00379613	LEOS UNIFORMS	9,223.80
12/22/2020	00379614	OFFICE DEPOT	1,033.27
12/22/2020	00379615	OZANAM CHARITABLE PHARMACY	1,539.86
12/22/2020	00379616	PENELOPE HOUSE FAMILY VIOLENCE	2,464.97
12/22/2020	00379617	PIERCE LEDYARD PC	40,882.89
12/22/2020	00379618	POSTMASTER	532.00
12/22/2020	00379619	S AND O ENTERPRISES	960.00
12/22/2020	00379620	SEMMES WOMANS CLUB	2,735.39
12/22/2020	00379621	SHARP ELECTRONICS CORP	2,706.70
12/22/2020	00379622	SHARP ELECTRONICS CORP	11.37
12/22/2020	00379623	SHRED IT US HOLD CO INC	340.54
12/22/2020	00379624	SOUTHERN PIPE AND SUPPLY CO IN	75.94
12/22/2020	00379625	SPENCERS ENTERPRISE INC	800.00
12/22/2020	00379626	SPROT PRINTER RIBBONS LLC	3,009.95
12/22/2020	00379627	STAPLES BUSINESS ADVANTAGE	149.46
12/22/2020	00379628	STRICKLAND PAPER CO INC	792.45
12/22/2020	00379629	SUPERION LLC	212,183.16
12/22/2020	00379630	THOMPSON TRACTOR CO INC	5,496.20
12/22/2020	00379631	TIME KEEPING SYSTEMS INC	2,018.78
12/22/2020	00379632	TRANE USA INC	10,896.45
12/22/2020	00379633	TRUCK PRO INC	131.90
12/22/2020	00379634	TSA INC	393.59
12/22/2020	00379635	UNIFORM AND ACCESSORIES WAREHO	187.45
12/22/2020	00379636	VERSA PRODUCTS INC	604.00
12/22/2020	00379637	WALCO INC	2,370.50
12/22/2020	00379638	WATER WORKS AND SEWER BOARD	15.00
12/22/2020	00379639	XEROX FINANCIAL SERVICES	80.18
12/22/2020	00379640	XEROX FINANCIAL SERVICES	241.90
12/22/2020	00379641	XEROX FINANCIAL SERVICES	239.82
12/22/2020	00379642	XEROX FINANCIAL SERVICES	989.64
12/22/2020	00379643	XEROX FINANCIAL SERVICES	81.08

Total Claims Paid for General Invoices \$ 6,210,084.07

12/14/2020	00000203	MOBILE CO ACCOUNTS PAYABLE ACC	169.10
12/10/2020	00001037	MOBILE CO ACCOUNTS PAYABLE ACC	64,561.20
12/14/2020	00001038	MOBILE CO ACCOUNTS PAYABLE ACC	73,748.00
12/14/2020	00001074	MOBILE CO ACCOUNTS PAYABLE ACC	87,548.52
12/17/2020	00001075	MOBILE CO ACCOUNTS PAYABLE ACC	124,137.45
12/14/2020	00001096	MOBILE CO ACCOUNTS PAYABLE ACC	9,229.93
12/14/2020	00001101	MOBILE CO ACCOUNTS PAYABLE ACC	211,878.33
12/14/2020	00001254	MOBILE CO ACCOUNTS PAYABLE ACC	173,603.25
12/14/2020	00001278	MOBILE CO ACCOUNTS PAYABLE ACC	3,787.50
12/17/2020	00001279	MOBILE CO ACCOUNTS PAYABLE ACC	2,000.00
12/14/2020	00001419	MOBILE CO ACCOUNTS PAYABLE ACC	153,061.47
12/17/2020	00001710	MOBILE CO ACCOUNTS PAYABLE ACC	750.00
12/14/2020	00001786	MOBILE CO ACCOUNTS PAYABLE ACC	1,540.96
12/10/2020	00002088	MOBILE CO ACCOUNTS PAYABLE ACC	20,118.41
12/21/2020	00002089	MOBILE CO ACCOUNTS PAYABLE ACC	6,740.22
12/10/2020	00002104	MOBILE CO ACCOUNTS PAYABLE ACC	8,249.00
12/14/2020	00002105	MOBILE CO ACCOUNTS PAYABLE ACC	8,140.88
12/17/2020	00002106	MOBILE CO ACCOUNTS PAYABLE ACC	660,692.28
12/21/2020	00002107	MOBILE CO ACCOUNTS PAYABLE ACC	48,784.90

December 28, 2020

CHECK DATE	CHECK #	VENDOR	AMOUNT
12/10/2020	00002985	MOBILE CO ACCOUNTS PAYABLE ACC	5,107.55
12/14/2020	00002986	MOBILE CO ACCOUNTS PAYABLE ACC	81.67
12/16/2020	00002987	MOBILE CO ACCOUNTS PAYABLE ACC	56,707.50
12/21/2020	00002988	MOBILE CO ACCOUNTS PAYABLE ACC	49.28
12/10/2020	00004927	MOBILE CO ACCOUNTS PAYABLE ACC	4,186.60
12/17/2020	00004928	MOBILE CO ACCOUNTS PAYABLE ACC	188,614.00
12/17/2020	00004929	MOBILE CO PAYROLL ACCOUNT	413,325.71
12/18/2020	00004930	MOBILE CO FEDERAL TAX ACCOUNT	29,513.83
12/10/2020	00005153	MOBILE CO ACCOUNTS PAYABLE ACC	52.40
12/17/2020	00005154	MOBILE CO ACCOUNTS PAYABLE ACC	579,701.46
12/17/2020	00005155	MOBILE CO PAYROLL ACCOUNT	5,460.80
12/18/2020	00005156	MOBILE CO FEDERAL TAX ACCOUNT	382.50
12/21/2020	00005157	MOBILE CO ACCOUNTS PAYABLE ACC	150.61
12/10/2020	00006802	MOBILE CO ACCOUNTS PAYABLE ACC	5,257.72
12/14/2020	00006803	MOBILE CO ACCOUNTS PAYABLE ACC	1,023.97
12/17/2020	00006804	MOBILE CO ACCOUNTS PAYABLE ACC	57,408.56
12/17/2020	00006805	MOBILE CO PAYROLL ACCOUNT	127,002.50
12/18/2020	00006806	MOBILE CO FEDERAL TAX ACCOUNT	9,407.26
12/21/2020	00006807	MOBILE CO ACCOUNTS PAYABLE ACC	1,681.64
12/17/2020	00010440	MOBILE CO ACCOUNTS PAYABLE ACC	35,558.98
12/10/2020	00014442	MOBILE CO ACCOUNTS PAYABLE ACC	109,988.04
12/14/2020	00014443	MOBILE CO ACCOUNTS PAYABLE ACC	48,439.44
12/17/2020	00014444	MOBILE CO ACCOUNTS PAYABLE ACC	29,910.23
12/21/2020	00014445	MOBILE CO ACCOUNTS PAYABLE ACC	18,664.38
12/10/2020	00082795	MOBILE CO ACCOUNTS PAYABLE ACC	918,408.22
12/11/2020	00082796	MOBILE CO ACCOUNTS PAYABLE ACC	43,900.15
12/14/2020	00082797	MOBILE CO ACCOUNTS PAYABLE ACC	208,140.73
12/17/2020	00082798	MOBILE CO ACCOUNTS PAYABLE ACC	1,765,729.18
12/17/2020	00082799	MOBILE CO PAYROLL ACCOUNT	2,254,203.76
12/18/2020	00082800	MOBILE CO FEDERAL TAX ACCOUNT	163,095.19
12/21/2020	00082801	MOBILE CO ACCOUNTS PAYABLE ACC	440,071.47

Total Claims Paid for Treasury Division \$ 9,179,966.73

Total Claims Paid \$15,390,050.80

Motion carried unanimously.

December 28, 2020

AGENDA #2

HOLD PUBLIC HEARING/FUND
BALANCE REPORT/NOVEMBER 30, 2020

President Ludgood asked if any citizen of the County wanted an opportunity to be heard, for or against, any item related to the Statement of Revenues, Expenditures, and Changes in the Fund Balance Report, for the period ending November 30, 2020. (Act No. 86-414)

There was no response.

AGENDA #3

HOLD PUBLIC HEARING/2019 CONSOLIDATED
ANNUAL PERFORMANCE AND EVALUATION REPORT
(CAPER)/COMMUNITY DEVELOPMENT BLOCK
GRANT (CDBG)/EMERGENCY SOLUTIONS
GRANTS/HOME PROGRAM

At its conference on Wednesday, December 23, 2020:

President Ludgood asked if any citizen of the County wanted an opportunity to be heard, for or against, the 2019 Consolidated Annual Performance and Evaluation Report (CAPER) for the Community Development Block Grant (CDBG), Emergency Solutions Grants, and the HOME Program. This report has been available to the public since December 7, 2020.

There was no response.

AGENDA #4

APPROVE AUTHORIZING ADOPTING AND
SUBMITTING THE 2019 CONSOLIDATED
ANNUAL PERFORMANCE AND EVALUATION
REPORT (CAPER)/U.S. DEPARTMENT
OF HOUSING AND URBAN DEVELOPMENT

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve authorizing adopting and submitting the 2019 Consolidated Annual Performance and Evaluation Report (CAPER) to the U.S. Department of Housing and Urban Development (HUD).

Motion carried unanimously.

December 28, 2020

AGENDA #5

APPROVE EFP-112-21/CONTRACT/
UNIVERSITY OF SOUTH ALABAMA/
DISTRICT 1 FUNDS

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve EFP-112-21, contract with the University of South Alabama in the amount of \$12,000.00, from District 1 funds, to support Project 110, a documentary providing the history of the Clotilda and Africatown, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #6

APPROVE EFP-113-21/CONTRACT/
WOMAN'S CLUB OF SARALAND,
INC./DISTRICT 1 FUNDS

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve EFP-113-21, contract with the Woman's Club of Saraland, Inc. in the amount of \$24,246.42, from District 1 funds, for building repairs and improvements, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #7

APPROVE EFP-204-21/CONTRACT/
CLARK-SHAW MAGNET SCHOOL PARENT
TEACHER ASSOCIATION/DISTRICT 2 FUNDS

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve EFP-204-21, contract with Clark-Shaw Magnet School Parent Teacher Association in the amount of \$25,000.00, from District 2 funds, to purchase technology equipment, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

December 28, 2020

AGENDA #8

APPROVE EFP-336-20/CONTRACT/
ST. ELMO ELEMENTARY SCHOOL
PARENT TEACHER ORGANIZATION/
DISTRICT 3 FUNDS

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve EFP-336-20, contract with St. Elmo Elementary School Parent Teacher Organization in the amount of \$23,000.00, from District 3 funds, for a walkway canopy, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #9

APPROVE CONTRACT/BOARD OF SCHOOL
COMMISSIONERS OF MOBILE COUNTY/
DISTRICT 1 FUNDS/EFP-111-21/
DISTRICT 2 FUNDS/EFP-203-21/
DISTRICT 3 FUNDS/EFP-301-21

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve contract with the Board of School Commissioners of Mobile County in the total amount of \$13,500.00; to be divided among District 1 funds from EFP-111-21 in the amount of \$3,500.00, District 2 funds from EFP-203-21 in the amount of \$5,000.00, and District 3 funds from EFP-301-21 in the amount of \$5,000.00, for the Junior Reserve Officers' Training Corps (JROTC) Science, Technology, Engineering, and Math (STEM) Leadership Program, for JROTC STEM Leadership Academy, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #10

APPROVE CDP-326-20/CONTRACT/
FOSTERING TOGETHER GULF COAST/
DISTRICT 3 FUNDS

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve CDP-326-20, contract with Fostering Together Gulf Coast in the amount of \$20,000.00,

December 28, 2020

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.

AGENDA #11

APPROVE RECOMMENDATION/BOARD OF
REVIEW/JUNK ORDINANCE/CITATION

Commissioner Hudson moved, seconded by President Ludgood that the Board approve recommendation of the Board of Review for the Junk Ordinance hearing held December 8, 2020, for the citation as follows:

- Citation #4634 - Dismissed

Motion carried unanimously.

AGENDA #12

APPROVE CONTRACT/
MTI BUSINESS SOLUTIONS

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve contract with MTI Business Solutions to provide employee training services for the period January 1, 2021 through December 31, 2021, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

December 28, 2020

AGENDA #13

APPROVE SPONSORSHIPS/USS ALABAMA
BATTLESHIP FOUNDATION/
DISTRICT 1 FUNDS/EFP-115-21/
DISTRICT 2 FUNDS/EFP-207-21/
DISTRICT 3 FUNDS/EFP-302-21

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve sponsorships with USS ALABAMA Battleship Foundation in the total amount of \$7,500.00, to be divided equally among the Districts; District 1 funds from EFP-115-21 in the amount of \$2,500.00, District 2 funds from EFP-207-21 in the amount of \$2,500.00, and District 3 funds from EFP-302-21 in the amount of \$2,500.00, for its Sailor's Life at Sea and Home-Front During WWII Exhibits.

Motion carried unanimously.

AGENDA #14

APPROVE EFP-116-21/CONTRACT/
WOLFPACK BAND BOOSTERS/
DISTRICT 1 FUNDS

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve EFP-116-21, contract with Wolfpack Band Boosters in the amount of \$4,159.00, from District 1 funds, to purchase band equipment for Vigor High School, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #15

APPROVE PROFESSIONAL SERVICES
AGREEMENT/DOGWOOD PRODUCTIONS,
INC./JUDGE OF PROBATE

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve professional services agreement for development and support of an online election reporting system with Dogwood Productions, Inc., for the Judge of Probate, for an initial cost of \$18,500.00 plus annual maintenance and per election costs, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

December 28, 2020

AGENDA #16

APPROVE PROFESSIONAL SERVICES
AGREEMENT/DOGWOOD PRODUCTIONS,
INC./JUDGE OF PROBATE

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve professional services agreement for web design, hosting, support, and maintenance with Dogwood Productions, Inc., for a new website for the Judge of Probate, for an initial cost of \$10,000.00 plus hosting, maintenance, and support costs, subject to final legal review, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #17

APPROVE NOTICE OF TERMINATION/
AGREEMENT/SITE ONE ON THE
INTERNET, INC./JUDGE OF PROBATE

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve notice of termination of web development, hosting, support, and maintenance agreement with Site One on the Internet, Inc., effective March 31, 2021, and authorize the Judge of Probate to sign such notice.

Motion carried unanimously.

AGENDA #18

APPROVE AUTHORIZING ADVERTISING
FOR BIDS/PROJECT CIP-2019-010/
VEHICLE MAINTENANCE FACILITIES
FOR CAMPS 1, 2, AND 4

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve authorizing advertising for bids, Project CIP-2019-010, Vehicle Maintenance Facilities for Camps 1, 2, and 4.

Motion carried unanimously.

December 28, 2020

AGENDA #19

APPROVE ASSIGNING CCP-002-21/
800 MHZ RADIO SYSTEM SALVAGE
AND DISPOSAL/TELEVATE, LLC

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve assigning CCP-002-21, 800 MHz Radio System Salvage and Disposal, to Televate, LLC, for professional consulting services in the amount of \$29,473.00, for review of existing County radio system assets, identify and classify equipment for sale or salvage disposal, develop specifications and statement of work, and authorize the President to sign all necessary documents on behalf of Mobile County.

Motion carried unanimously.

AGENDA #20

APPROVE AUTHORIZING MINOR AMENDMENT/
PY20 ACTION PLAN/COMMUNITY DEVELOPMENT
BLOCK GRANT (CDBG)/HOME PROGRAMS/
U.S. DEPARTMENT OF HOUSING AND
URBAN DEVELOPMENT (HUD)

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve authorizing minor amendment to the PY20 Action Plan to reflect a reduction in allocation of \$247.00 in the Community Development Block Grant (CDBG) and \$135.00 in HOME Programs due to an error in the U.S. Department of Housing and Urban Development's (HUD) initial formula allocations, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

AGENDA #21

APPROVE AUTHORIZING THE PRESIDENT OF
THE COMMISSION TO SIGN AND SUBMIT
AMENDED SF424 FORMS/COMMUNITY DEVELOPMENT
BLOCK GRANT (CDBG)/HOME PROGRAMS

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve authorizing the President of the Commission to sign and submit amended SF424 forms

December 28, 2020

for the Community Development Block Grant (CDBG) and HOME Programs and to execute the subsequent award agreements and documents associated with this award.

Motion carried unanimously.

AGENDA #22

APPROVE APPOINTMENT/BOARD OF
DIRECTORS/MOBILE MUSEUM OF ART, INC.

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve appointment of Tyrone Fenderson, Jr. to serve on the Board of Directors of the Mobile Museum of Art, Inc. for a term of three (3) years, effective January 1, 2021, and will expire December 31, 2024; replacing Mike Johnson.

Motion carried unanimously.

AGENDA #23

AWARD BIDS/
APPROVE PURCHASES

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

award Bid #89-20, annual janitorial services for Mobile County Revenue Commission Michael Square location, to Touchdown Cleaning Services, Inc., for their bid in the amount of \$250.00 initial and \$3,120.00 per month.

award Bid #143-20, interior and exterior landscaping maintenance services bid for Mobile Government Plaza, to Heroman Services Plant Company, LLC for their bid in the amount of \$985.00 initial fee, and \$2,675.00 per month.

award Bid #145-20, three (3) months groceries bid to be delivered to the James T. Strickland Youth Center from January 1, 2021 through March 31, 2021, to American Wholesale Grocery d/b/a American Foods for their bid in the amount of \$68,967.27.

award Bid #146-20, three (3) months OEM printer and fax supplies bid from January 1, 2021 through March 31, 2021, to Olensky Brothers and Sprot Printer Ribbon LLC.

December 28, 2020

approve to purchase four (4) UniMac 65 lb washers from CLEC Distribution LLC under the current Purchasing Cooperative BuyBoard Contract #596-19 in the amount of \$48,899.00, for Mobile County Metro Jail.

approve to purchase four (4) UniMac fast dry 75 lb dryers from CLEC Distribution LLC under the current Purchasing Cooperative BuyBoard #596-19 in the amount of \$24,776.00, for Mobile County Metro Jail.

Motion carried unanimously.

AGENDA #24

APPROVE RENEWAL/MAINTENANCE AGREEMENT/
CONVERGE ONE, INC./COUNTY COMMISSION

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve renewal of maintenance agreement with Converge One, Inc. in the amount of \$32,632.01, for the period of three (3) years, from January 17, 2021 through January 17, 2024, for Fortinetin Fortigate 600D under the current State of Alabama Contract MA 16000000091, for the County Commission, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #25

APPROVE RENEWAL/MAINTENANCE AGREEMENT/
CONVERGE ONE, INC./COUNTY COMMISSION

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve renewal of maintenance agreement with Converge One, Inc. in the amount of \$16,008.39, for the period of one (1) year, from December 6, 2020 through December 5, 2021, for production support coverage VMware Horizon under the current GSA Contract No. 310378958, for the County Commission, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

December 28, 2020

AGENDA #26

APPROVE PROFESSIONAL SERVICES
AGREEMENT/OVERTON VETERINARY HOSPITAL,
PC/MOBILE COUNTY ANIMAL SHELTER

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve professional services agreement with Overton Veterinary Hospital, PC for veterinary services at the Mobile County Animal Shelter in the amount of \$30,000.00 per year, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #27

APPROVE PURCHASE/REAL PROPERTY/
JACKSON ROAD, THEODORE, ALABAMA

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve purchase of approximately 5.47 acres of waterfront real property located on Jackson Road, Theodore, Alabama for the purchase price of \$245,000.00 plus closing costs, and authorize the Commission President to sign the purchase agreement and other such closing documents.

Motion carried unanimously.

AGENDA #28

APPROVE PROFESSIONAL SERVICES
AGREEMENT/TRUSTCARE MANAGEMENT
D/B/A AZALEA GARDENS NURSING HOME

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve authorizing professional services agreement with Trustcare Management d/b/a Azalea Gardens Nursing Home, for on-site nursing home care of Coronavirus/COVID-19 positive homeless individuals referred by the Mobile County Board of Health, at the all-inclusive rate of \$208.76 per night, per person, but not to exceed \$105,000.00, as approved July 27, 2020, Agenda Item #22, subject to final legal review, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

December 28, 2020

AGENDA #29

APPROVE AUTHORIZING ACCEPTANCE OF GRANT/
ALABAMA DEPARTMENT OF CONSERVATION
& NATURAL RESOURCES/BAYFRONT PARK
RESTORATION AND IMPROVEMENT
PROJECT (PHASE IIA AND IIB)

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve authorizing acceptance of grant from the Alabama Department of Conservation & Natural Resources for the Bayfront Park Restoration and Improvement Project (Phase IIA and IIB) in the amount of \$4,648,304.00 with no match required and authorize the execution of all associated documents, subject to final legal review.

Motion carried unanimously.

Commissioner Connie Hudson: Is this reimbursable through the Coronavirus Aid, Relief, and Economic Security (CARES) Act?

President Merceria Ludgood: It should be.

Commissioner Hudson: I thought it would be.

President Ludgood: If it's extended, we can go past December 31st.

Commissioner Hudson: Okay. We don't know yet?

President Ludgood: We don't know yet. Did he sign it?

Glenn L. Hodge, County Administrator: He signed it.

Commissioner Hudson: That's right. Okay. It should be good then since he signed it.

AGENDA #30

APPROVE AUTHORIZING PROFESSIONAL
SERVICES CONTRACT/KNOWLES DEVELOPMENT
GROUP, INC./CIP-2019-001N/CDP-103-21/
AFRICATOWN WINTER INITIATIVE

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve authorizing professional services contract with Knowles Development Group, Inc. in an amount up to \$110,000.00; CIP-2019-001N in an amount up to \$56,525.00 and CDP-106-21 in an amount up to \$53,475.00, to implement the Africatown Winter Initiative, which will

December 28, 2020

enhance the physical and environmental aesthetic of Africatown communities including Magazine Point, Happy Hills, Kelly Hills, and Lewis Quarter, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #31

APPROVE AMENDING 2019 CAPITAL
IMPROVEMENT PLAN/PROJECT CIP-2019-001N/
AFRICATOWN REDEVELOPMENT

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve amending the 2019 Capital Improvement Plan to add Project CIP-2019-001N, Africatown Redevelopment.

This amendment creates Project CIP-2019-001N, Africatown Redevelopment in the amount of \$56,525.00 and decreases CIP-2019-001, District One Unnamed Projects by \$56,525.00.

Motion carried unanimously.

AGENDA #32

APPROVE NO-COST LICENSE
AGREEMENT/KRONOS INCORPORATED

The Commission approved this item at its conference on Wednesday, December 23, 2020, as follows:

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve a no-cost License Agreement with Kronos Incorporated for use of Harman Desktop software application for internal use only, in conjunction with Kronos products, for a term ending November 1, 2021, subject to final legal review, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

December 28, 2020

AGENDA #33

APPROVE REAPPOINTMENTS/BOARD
OF DIRECTORS/MOBILE BAY
CONVENTION & VISITORS BUREAU

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve reappointing Arnita Diamond (District 1), Karen Atchinson (District 2), and George Bock (District 3) to serve as members of the Board of Directors of Mobile Bay Convention & Visitors Bureau for three-year terms, expiring December 31, 2024.

Motion carried unanimously.

AGENDA #34

APPROVE REQUEST FOR PROPOSALS
(RFP)/PROFESSIONAL SERVICES EVENT
CONNECTION/CALENDAR PLATFORM-WEBSITE
CONTENT MANAGEMENT

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve Request for Proposals (RFP) for professional services Event Connection/Calendar Platform-Website Content Management.

Motion carried unanimously.

AGENDA #35

APPROVE PURCHASE/E-TICKET EQUIPMENT/
SHERIFF'S OFFICE/CDW-G, LLC/
REIMBURSED BY ALABAMA ADMINISTRATIVE
OFFICE OF COURTS (AOC)/CARES ACT FUNDING

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve purchase of E-Ticket equipment for the Sheriff's Office from CDW-G, LLC, under the current Purchasing Cooperative National IPA Technology Solutions Contract No. 2018011-01 in the amount of \$175,514.50, half of which will be reimbursed by Alabama Administrative Office of Courts (AOC) and the balance will be reimbursed through the Coronavirus Aid, Relief, and Economic Security (CARES) Act funding.

Motion carried unanimously.

December 28, 2020

AGENDA #36

APPROVE RECOMMENDATIONS/MOBILE
COUNTY INVESTMENT COMMITTEE

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve recommendations from the Mobile County Investment Committee.

Motion carried unanimously.

AGENDA #37

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

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

McDavid Road, MCR-2018-204, Tract 12

Robert Fleming deed

Motion carried unanimously.

AGENDA #38

AWARD BID/PROJECT MCR-2016-007/
MCDONALD ROAD/HOSEA O. WEAVER
AND SONS, INC.

Commissioner Hudson moved, seconded by President Ludgood, that the Board award the bid for Project MCR-2016-007, McDonald Road, to Hosea O. Weaver and Sons, Inc. for their low bid in the amount of \$943,040.89.

Motion carried unanimously.

AGENDA #39

APPROVE FINAL PLAT/DEER CREST,
UNIT THREE SUBDIVISION/DISTRICT 3

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve final plat of Deer Crest, Unit Three Subdivision. (32 lots, Grand Bay-Wilmer Road South, District 3), authorizing the County Engineer to sign

December 28, 2020

the plat and extend Deer Crest Lane in the private road inventory and adding Deer Crest Court to the 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.

AGENDA #40

APPROVE SUPPLEMENTAL AGREEMENT
NO. 1/HCL CONTRACTING, LLC/ PROJECT
MCR-2016-205/FILLINGIM ROAD

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve Supplemental Agreement No. 1 with HCL Contracting, LLC for Project MCR-2016-205, Fillingim Road, for the addition of fencing pay items, thereby increasing the contract in the estimated amount of \$7,520.00, and authorize the President of the Commission to execute the Supplemental Agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #41

APPROVE PRELIMINARY PLAT ONLY/
CREEKSIDE ESTATES, PHASE 2/DISTRICT 3

This item was held over.

ADD-ON #1

APPROVE REJECTING BID/PROJECT
CIP-2019-002B/PART 1 MOBILE COUNTY
SOCCER COMPLEX SHADE STRUCTURE
AND BENCH INSTALLATION

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve rejecting bid Project CIP-2019-002B, Part 1 Mobile County Soccer Complex Shade Structure and Bench Installation, and authorize re-advertisement and rebidding of this project.

Motion carried unanimously.

December 28, 2020

AGENDA #42

COMMISSION ANNOUNCEMENTS
AND/OR COMMENTS

Commissioner Connie Hudson: I just wanted to take the opportunity to offer my deepest condolences to the City of Mobile, to Sandy Stimpson, Mayor of City of Mobile, his administration, and certainly to the family of Paul Wesch, City of Mobile Finance Director, his friends, and his colleagues. This is a huge loss for the City of Mobile. He was such a true gentleman, a professional, and he was always so very kind and considerate to work with. He will certainly be missed. I wanted to take the opportunity to ask everyone to please pray for his family, friends, and colleagues.

Commissioner Connie Hudson: This is the last Commission Meeting of 2020. I want to wish everyone a very safe, healthy, prosperous, and happy new year. Hopefully we will see some light at the end of this pandemic tunnel coming into 2021. We can all certainly hope and pray that it is the case.

President Merceria Ludgood: I join Commissioner Hudson in those sentiments. This has been a tough year all around and some of us have suffered greater losses than others. I think all of us have felt it. We just need to remember each other in prayer and pray for each other's strength and comfort that we can endure this and approach the coming year with some level of hope.

President Merceria Ludgood: We have a lot of retirees for January 2021.

Louis C. Carson, Sheriff's Office, 30 years

James Carter, Road & Bridge Camp 98, 24 years

Valrie Evans, Administration, 41 years

Andreda R. Grimes, Custodian, 21 years

Tom E. Hudson, Jr., Road & Bridge Camp 98, 10 years

Willie M. James, Custodian, 27 years

Mary F. Kish, Inspections, 16 years

Joyce E. Lomax, License Commission, 26 years

Regina G. Love, Investigation & Recovery, 29 years

December 28, 2020

Phillip W. Mayo, Sheriff's Office, 22 years

Lori A. O'Ferrell, Sheriff's Office, 26 years

Robert J. Parker, West Mobile Park, 26 years

Joseph. W. Pica, Sheriff's Office, 25 years

Serena M. Sanders, Road & Bridge Camp 98, 23 years

David C. Wade, Sheriff's Office, 11 years

President Ludgood: Best wishes to them and we thank them for their service.

Commissioner Connie Hudson: We are losing about three hundred (300) or four hundred (400) years of history right here at the end of the year. Wow.

President Ludgood: Yes, Road & Bridge Camp 98 and the Sheriff's Office are really taking some hits. They are taking a major loss of experience and institutional memory. They have earned their time away and we wish them the best.

Commissioner Hudson: Absolutely.

AGENDA #43

ADJOURN

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve a request to adjourn until January 11, 2021.

Motion carried unanimously.

Merceria Ludgood, President

Connie Hudson, Member

ATTEST:

Glenn L. Hodge, County Administrator