

February 22, 2021

MOBILE COUNTY COMMISSION

The Mobile County Commission met in regular session in the Government Plaza Auditorium, in the City of Mobile, Alabama, on Monday, February 22, 2021 at 10:00 A. M. The following members 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.

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INVOCATION

The invocation was given by Minister Queen Gregory, Information Specialist, Public Affairs Department.

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**President Merceria Ludgood:** Do we have any speakers today?

**Dena Pollard, Public Affairs Manager:** Yes, Susan McLeod.

**Susan McLeod, 7106 Walter Tanner Road, Wilmer, Alabama 36587:** Hi, my name is Susan McLeod. I received a letter stating there was going to be a subdivision adjacent to my property. I own five (5) acres in Wilmer, Alabama. I have been there for thirty (30) something years. I went to the County Engineer's office this morning and received a plat. He could not tell me if it is going to be homes or trailers. Obviously, I have a problem with trailers. He told me it wouldn't do any good to come, but since I was already here, I wanted to make my piece known. I do not want any trailers there. I do not have a problem with nice homes if it is a subdivision, but I do with trailers because it will diminish the value of my property. I own five (5) acres and it is a nice piece of property. That is all I have to say.

**Commissioner Connie Hudson:** Could we get some more information on this development? What do we know?

**W. Bryan Kegley II, County Engineer:** Commissioners, I can give you a brief summary. It is outside of any municipal limits and there are no zoning ordinances or regulations outside of municipal limits. We do not have any jurisdiction to limit what is placed on this subdivision property.

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**Commissioner Hudson:** Did they meet all of the requirements as far as the County is concerned?

**W. Bryan Kegley II:** That is correct.

**Commissioner Hudson:** What about with land disturbances?

**W. Bryan Kegley II:** That has not come into play yet. When they do the development, that is when it will come into play.

**Commissioner Hudson:** Okay. Matthew Barclift, Engineering Development Manager, do you have anything to add to this?

**Matthew Barclift, Engineering Development Manager:** Commissioners, I was going to mention since we do not have any zoning, we cannot dictate the use of the property. We cannot specify to them whether or not they can put manufactured housing or stick building housing on those lots.

**Commissioner Hudson:** We have some contact information. Is there someone we can put Ms. McLeod in touch with who can give her more information about what is being planned?

**Matthew Barclift:** When Ms. McLeod and I spoke earlier, I encouraged her to contact the surveyor. He may know or may know who to get in touch with to determine what kind of construction would be going on the lots.

**Commissioner Hudson:** Okay. Ms. McLeod, do you have the surveyor's contact information?

**Susan McLeod:** I have Byrd Survey, yes.

**Commissioner Hudson:** Do you have contact information of an individual you can speak to?

**Susan McLeod:** Yes, he gave me two (2) names listed on the plat.

**Commissioner Hudson:** That would be the best way to find out exactly what is being planned on this adjacent property.

**Susan McLeod:** Okay.

**Commissioner Hudson:** As you heard, the County does not have any legal authority to dictate what type of development is built as long as they meet the requirements that are set up, then we have no choice but to follow the law.

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**Susan McLeod:** Okay. Thank you.

**Commissioner Hudson:** Thank you.

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**Glenn L. Hodge, County Administrator:** Before we begin the agenda, I will read the 2021 County Legislative Report.

Through its involvement in the Association of County Commissions of Alabama (ACCA), the County Commission works in unison with all sixty-seven (67) counties during the Regular Session of the Alabama Legislature to strengthen our ability to enhance county government efficiencies and services to residents. During the first two (2) weeks of February 2021, the County Commission's legislative advocacy efforts through the continued communication and collaboration with State Legislators and fellow County Commissioners across Alabama have resulted in the following legislative achievements for the County, our residents, and the State as a whole:

**1. Governor's enactment of law protecting County governments from frivolous COVID-19 lawsuits.**

Governor Kay Ivey signed Act 2021-4 into law on February 12, 2021. Effective immediately, this new law provides legal protections for County governments from frivolous allegations of Coronavirus exposure through critical County services. Throughout the pandemic, County governments have continued to provide essential services to the public while simultaneously adapting their operating procedures to comply with State and Federal safety orders and guidelines to best protect citizens.

**2. Senate passage of Senate Bill for returning financial responsibilities of State inmates to the State Department of Corrections.**

The Senate passed Senate Bill 36 by Senator Greg Albritton and Representative Jim Hill on February 4, 2021 and sent the Bill to the House of Representatives for its consideration. If approved by the House of Representatives and Governor Kay Ivey in the same form, the Bill will lessen the financial impact for the State Prison reform laws implemented in 2015. Since these reforms, Counties have had to spend an annual of \$123,000,000.00 more for the housing and medical care of State inmates in County jails. Senate Bill 36 proposes to return partial financial responsibility of State inmates to the State Department of Corrections and allow Counties the opportunity to divert fewer County taxpayer dollars away from critical services at local level.

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To learn more about the 2015 Prison Reform Act's impact on County budgets and jails, you can view "Alabama's Unresolved Inmate Crisis" publication at <http://www.alabamacounties.org>.

**3. Senate passage of Senate Bill allowing for "safer places" to be established statewide.**

The Senate passed Senate Bill 43 by Senator Randy Price and Representative Joe Lovvorn on February 9, 2021 and sent the Bill to the House of Representatives for its consideration. If approved by the House of Representatives and Governor Kay Ivey in the same form, the Bill will allow County emergency management teams to work with local businesses and organizations to establish "safer places" where citizens can take temporary cover during severe weather.

**4. Senate passage of Senate Bill streamlining the nomination process for County Boards of Equalization.**

The Senate passed Senate Bill 54 by Senators Malika Sanders-Fortier and Garlan Gudger and Representative Corley Ellis on February 11, 2021 and sent the Bill to the House of Representatives for its consideration. If approved by the House of Representatives and Governor Kay Ivey in the same form, the Bill will streamline the nomination process for County Boards of Equalization across the State to ensure those Boards are sufficiently staffed in order to efficiently fulfill their important responsibility of hearing and ruling on tax appeal cases.

**President Merceria Ludgood:** Thank you.

**Commissioner Connie Hudson:** Very good news. I think these four (4) items that have tracked forward with this session will benefit Counties. We are grateful to all of our legislators for being supportive of these four (4) measures. Thank you.

**Glenn L. Hodge:** You're welcome.

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AGENDA #1

APPROVE MINUTES

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve minutes of the regular meeting of January 25, 2021.

Motion carried unanimously.

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AGENDA #2

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<br>DATE | CHECK #  | VENDOR                         | AMOUNT    |
|---------------|----------|--------------------------------|-----------|
| 2/2/2021      | 00001240 | ADCO COMPANIES LTD             | 2,881.00  |
| 2/2/2021      | 00001241 | ASSOCIATION FOOTBALL CLUB OF M | 13,938.55 |
| 2/2/2021      | 00001242 | AUDIO UNLIMITED INC            | 1,983.00  |
| 2/2/2021      | 00001243 | BAMA AUTO PARTS AND INDUSTRIAL | 3,154.62  |
| 2/2/2021      | 00001244 | BEARD EQUIPMENT CO             | 10,527.22 |
| 2/2/2021      | 00001245 | BUMPER TO BUMPER AUTO PARTS    | 2,254.83  |
| 2/2/2021      | 00001246 | CINTAS CORP LOC 211            | 1,586.64  |
| 2/2/2021      | 00001247 | COAST SAFE AND LOCK            | 105.00    |
| 2/2/2021      | 00001248 | COMMUNITY SECURITY SERVICES    | 7,510.90  |
| 2/2/2021      | 00001249 | DUEITT'S BATTERY SUPPLY INC    | 335.70    |
| 2/2/2021      | 00001250 | FORD LUMBER CO                 | 20.58     |
| 2/2/2021      | 00001251 | G G PORTABLES INC              | 71.00     |
| 2/2/2021      | 00001252 | GOODYEAR COMMERCIAL TIRE AND S | 1,577.64  |
| 2/2/2021      | 00001253 | HYDRAULIC REPAIR SVC           | 1,796.50  |
| 2/2/2021      | 00001254 | KNOWLES DEVELOPMENT GROUP      | 11,000.00 |
| 2/2/2021      | 00001255 | L3HARRIS TECHNOLOGIES INC      | 4,791.13  |
| 2/2/2021      | 00001256 | LEGAL SERVICES ALABAMA INC     | 4,634.01  |
| 2/2/2021      | 00001257 | MOBILE CO FOSTER GRANDPARENT P | 9,243.00  |
| 2/2/2021      | 00001258 | MOBILE JANITORIAL AND PAPER CO | 244.60    |
| 2/2/2021      | 00001259 | PATTERSON STARTER, ALTERNATOR  | 145.00    |
| 2/2/2021      | 00001260 | SHERWIN WILLIAMS CO            | 213.73    |
| 2/2/2021      | 00001261 | SITE ONE ON THE INTERNET INC   | 425.00    |
| 2/2/2021      | 00001262 | SOUTHERN EARTH SCIENCES INC    | 33,565.52 |
| 2/2/2021      | 00001263 | ULINE                          | 859.70    |
| 2/2/2021      | 00001264 | VOLKERT INC                    | 11,700.00 |
| 2/2/2021      | 00001265 | WALTERS CONTROL INC            | 2,095.02  |
| 2/2/2021      | 00001266 | WILLIAMS CONSULTANTS LLC       | 225.00    |
| 2/5/2021      | 00001267 | ALABAMA DEPT OF FORENSIC SCIEN | 40,833.34 |
| 2/5/2021      | 00001268 | AUDIO UNLIMITED INC            | 550.00    |
| 2/5/2021      | 00001269 | BAY AREA REPORTING INC         | 330.00    |
| 2/5/2021      | 00001270 | CAMELLIA TROPHY SHOP           | 238.00    |
| 2/5/2021      | 00001271 | CHARM TEX                      | 19,383.10 |
| 2/5/2021      | 00001272 | CINTAS CORP LOC 211            | 439.45    |
| 2/5/2021      | 00001273 | COAST SAFE AND LOCK            | 120.00    |
| 2/5/2021      | 00001274 | COMMUNITY SECURITY SERVICES    | 28,225.20 |
| 2/5/2021      | 00001275 | DELL MARKETING L.P.            | 2,443.60  |
| 2/5/2021      | 00001276 | DIRT INC                       | 120.00    |
| 2/5/2021      | 00001277 | ENVIRO-MASTER SERVICES         | 185.00    |
| 2/5/2021      | 00001278 | GCIS SUPPLY COMPANY INC        | 343.15    |
| 2/5/2021      | 00001279 | GOODYEAR COMMERCIAL TIRE AND S | 1,410.88  |
| 2/5/2021      | 00001280 | GRAINGER INDUSTRIAL SUPPLY     | 1,989.49  |
| 2/5/2021      | 00001281 | GULF STATES CONSULTANTS AND AD | 2,990.00  |
| 2/5/2021      | 00001282 | GWINS STATIONERY               | 271.87    |
| 2/5/2021      | 00001283 | HANDCUFF WAREHOUSE             | 1,320.00  |

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| CHECK<br>DATE | CHECK #  | VENDOR                         | AMOUNT     |
|---------------|----------|--------------------------------|------------|
| 2/5/2021      | 00001284 | HYDRAULIC REPAIR SVC           | 444.00     |
| 2/5/2021      | 00001285 | IT3SI                          | 27,002.59  |
| 2/5/2021      | 00001286 | JB SERVICE                     | 2,020.00   |
| 2/5/2021      | 00001287 | JBT POWER                      | 1,610.25   |
| 2/5/2021      | 00001288 | KING SECURITY SERVICE LLC      | 5,528.50   |
| 2/5/2021      | 00001289 | MCGRIFF TIRE CO                | 39.95      |
| 2/5/2021      | 00001290 | MIKE & JERRY'S AUTO PARTS COMP | 98.50      |
| 2/5/2021      | 00001291 | MIKE HOFFMANS EQUIPMENT SERVIC | 209.00     |
| 2/5/2021      | 00001292 | MOBILE CO FOSTER GRANDPARENT P | 25,274.04  |
| 2/5/2021      | 00001293 | MOBILE GLASS CO                | 463.60     |
| 2/5/2021      | 00001294 | MOBILE PAINT MANUFACTURING CO  | 259.44     |
| 2/5/2021      | 00001295 | MORROWS CONTRACTING INC        | 457.00     |
| 2/5/2021      | 00001296 | NAPHCARE INC                   | 676,665.79 |
| 2/5/2021      | 00001297 | SHERWIN WILLIAMS CO            | 31.94      |
| 2/5/2021      | 00001298 | SPHERION STAFFING LLC          | 4,290.17   |
| 2/5/2021      | 00001299 | TRIPLE POINT INDUSTRIES LLC    | 379.50     |
| 2/5/2021      | 00001300 | WILLIAMS CONSULTANTS LLC       | 89.00      |
| 2/5/2021      | 00001301 | WITTICHEN SUPPLY CO INC        | 780.63     |
| 2/9/2021      | 00001302 | ADAMS AND REESE LLP            | 6,157.01   |
| 2/9/2021      | 00001303 | ANIMAL CARE EQUIPMENT AND SERV | 332.49     |
| 2/9/2021      | 00001304 | AUDIO UNLIMITED INC            | 1,409.00   |
| 2/9/2021      | 00001305 | AVENU INSIGHTS AND ANALYTICS L | 2,660.00   |
| 2/9/2021      | 00001306 | CESARIO, CARLA                 | 5,674.90   |
| 2/9/2021      | 00001307 | CINTAS CORP LOC 211            | 586.48     |
| 2/9/2021      | 00001308 | COAST SAFE AND LOCK            | 145.00     |
| 2/9/2021      | 00001309 | COMMUNITY SECURITY SERVICES    | 4,100.04   |
| 2/9/2021      | 00001310 | CONSTANTINE ENGINEERING INCC   | 19,236.00  |
| 2/9/2021      | 00001311 | CULLIGAN WATER OF MOBILE       | 143.60     |
| 2/9/2021      | 00001312 | DEES PAPER CO INC              | 1,242.22   |
| 2/9/2021      | 00001313 | DELL MARKETING L.P.            | 33,861.50  |
| 2/9/2021      | 00001314 | FORD LUMBER CO                 | 99.75      |
| 2/9/2021      | 00001315 | GOODYEAR COMMERCIAL TIRE AND S | 4,255.78   |
| 2/9/2021      | 00001316 | GRAINGER INDUSTRIAL SUPPLY     | 3,709.86   |
| 2/9/2021      | 00001317 | GULF STATES CONSULTANTS AND AD | 2,990.00   |
| 2/9/2021      | 00001318 | GULF STATES DISTRIBUTORS INC   | 56.00      |
| 2/9/2021      | 00001319 | GULF STATES ENGINEERING INC    | 1,900.00   |
| 2/9/2021      | 00001320 | HYDRAULIC REPAIR SVC           | 930.00     |
| 2/9/2021      | 00001321 | MOBILE JANITORIAL AND PAPER CO | 256.16     |
| 2/9/2021      | 00001322 | MOODYS ELECTRIC INC            | 91,266.75  |
| 2/9/2021      | 00001323 | NEEL SCHAFFER INC              | 8,646.94   |
| 2/9/2021      | 00001324 | P AND G MACHINE SUPPLY         | 443.04     |
| 2/9/2021      | 00001325 | RETIRED AND SENIOR VOLUNTEER P | 7,478.00   |
| 2/9/2021      | 00001326 | SEMME'S COMMUNITY CENTER       | 475.00     |
| 2/9/2021      | 00001327 | SHERWIN WILLIAMS CO            | 155.01     |
| 2/9/2021      | 00001328 | SOUTHEASTERN PRESS             | 808.00     |
| 2/9/2021      | 00001329 | STONE, MARGARET A              | 2,261.56   |
| 2/9/2021      | 00001330 | THINKGARD LLC                  | 4,598.00   |
| 2/9/2021      | 00001331 | TINDLE CONSTRUCTION LLC        | 13,230.00  |
| 2/9/2021      | 00001332 | TRACTOR AND EQUIPMENT CO       | 1,747.71   |
| 2/9/2021      | 00001333 | TRIPLE POINT INDUSTRIES LLC    | 1,131.92   |
| 2/9/2021      | 00001334 | VOLKERT INC                    | 76,147.81  |
| 2/9/2021      | 00001335 | WESCO GAS AND WELDING SUPPLY I | 540.20     |
| 2/9/2021      | 00001336 | WILSON DISMUKES INC            | 162.38     |

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| CHECK<br>DATE | CHECK #  | VENDOR                         | AMOUNT    |
|---------------|----------|--------------------------------|-----------|
| 2/12/2021     | 00001337 | ADCO COMPANIES LTD             | 3,355.00  |
| 2/12/2021     | 00001338 | ALTAPOINTE HEALTH SYSTEMS INC  | 30,190.85 |
| 2/12/2021     | 00001339 | AUDIO UNLIMITED INC            | 165.00    |
| 2/12/2021     | 00001340 | BAMA AUTO PARTS AND INDUSTRIAL | 110.68    |
| 2/12/2021     | 00001341 | BAY NURSING INC                | 8,485.00  |
| 2/12/2021     | 00001342 | BEARD EQUIPMENT CO             | 1,245.50  |
| 2/12/2021     | 00001343 | BUMPER TO BUMPER AUTO PARTS    | 528.48    |
| 2/12/2021     | 00001344 | CINTAS CORP LOC 211            | 1,474.82  |
| 2/12/2021     | 00001345 | CLUTCH AND POWERTRAIN          | 219.63    |
| 2/12/2021     | 00001346 | COAST SAFE AND LOCK            | 68.00     |
| 2/12/2021     | 00001347 | COASTAL POLICE SUPPLY          | 1,081.91  |
| 2/12/2021     | 00001348 | COMMUNITY SECURITY SERVICES    | 1,844.79  |
| 2/12/2021     | 00001349 | DEES PAPER CO INC              | 427.30    |
| 2/12/2021     | 00001350 | FIREHOUSE SALES AND SERVICE    | 674.00    |
| 2/12/2021     | 00001351 | GCIS SUPPLY COMPANY INC        | 2,774.27  |
| 2/12/2021     | 00001352 | GOODWYN MILLS AND CAWOOD INC   | 7,718.53  |
| 2/12/2021     | 00001353 | GRAINGER INDUSTRIAL SUPPLY     | 942.82    |
| 2/12/2021     | 00001354 | GWINS STATIONERY               | 158.00    |
| 2/12/2021     | 00001355 | INGRAM EQUIPMENT CO LLC        | 8,233.11  |
| 2/12/2021     | 00001356 | JBT POWER                      | 856.04    |
| 2/12/2021     | 00001357 | KING SECURITY SERVICE LLC      | 1,864.00  |
| 2/12/2021     | 00001358 | KNOX PEST CONTROL              | 130.00    |
| 2/12/2021     | 00001359 | LADSCO INC                     | 285.00    |
| 2/12/2021     | 00001360 | LAGNIAPPE                      | 14.82     |
| 2/12/2021     | 00001361 | LATON CLEANING SERVICES        | 2,200.00  |
| 2/12/2021     | 00001362 | MCGRIFF TIRE CO                | 1,616.60  |
| 2/12/2021     | 00001363 | MIKE HOFFMANS EQUIPMENT SERVIC | 644.81    |
| 2/12/2021     | 00001364 | NEEL SCHAFFER INC              | 1,628.00  |
| 2/12/2021     | 00001365 | OH KNEEL PUBLISHING            | 500.00    |
| 2/12/2021     | 00001366 | PHILLIPS FEED COMPANY INC      | 180.00    |
| 2/12/2021     | 00001367 | RETIF OIL AND FUEL LLC         | 74,513.29 |
| 2/12/2021     | 00001368 | SENIOR COMPANION PROGRAM OF MO | 10,404.81 |
| 2/12/2021     | 00001369 | SHERWIN WILLIAMS CO            | 503.10    |
| 2/12/2021     | 00001370 | SOUTHERN EARTH SCIENCES INC    | 9,184.56  |
| 2/12/2021     | 00001371 | ULINE                          | 784.19    |
| 2/12/2021     | 00001372 | VIC REAL ESTATE LLC            | 1,800.00  |
| 2/12/2021     | 00001373 | VOLKERT INC                    | 18,890.93 |
| 2/12/2021     | 00001374 | WITTICHEN SUPPLY CO INC        | 242.25    |
| 2/2/2021      | 00380487 | AFFORDABLE INTERIOR SYSTEMS IN | 2,698.68  |
| 2/2/2021      | 00380488 | AIRGAS USA LLC                 | 126.87    |
| 2/2/2021      | 00380489 | AL DEPT OF ENVIRONMENTAL MANAG | 4,235.00  |
| 2/2/2021      | 00380490 | ALABAMA DEPARTMENT OF LABOR    | 100.00    |
| 2/2/2021      | 00380491 | ALABAMA MEDIA GROUP            | 458.80    |
| 2/2/2021      | 00380492 | ALABAMA MEDIA GROUP            | 343.75    |
| 2/2/2021      | 00380493 | ALABAMA POWER CO               | 273.00    |
| 2/2/2021      | 00380494 | ALABAMA POWER CO               | 12,501.15 |
| 2/2/2021      | 00380495 | ALABAMA POWER CO               | 7,315.64  |
| 2/2/2021      | 00380496 | ALABAMA POWER CO               | 29.88     |
| 2/2/2021      | 00380497 | ALABAMA POWER CO               | 69.52     |
| 2/2/2021      | 00380498 | ALABAMA POWER CO               | 9,387.36  |
| 2/2/2021      | 00380499 | ALABAMA POWER CO               | 9,790.06  |
| 2/2/2021      | 00380500 | ALABAMA POWER CO               | 80.15     |
| 2/2/2021      | 00380501 | ANDREWS HARDWARE CO INC        | 765.69    |

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| CHECK<br>DATE | CHECK #  | VENDOR                         | AMOUNT    |
|---------------|----------|--------------------------------|-----------|
| 2/2/2021      | 00380502 | ARROWHEAD SCIENTIFIC INC       | 577.58    |
| 2/2/2021      | 00380503 | AT AND T                       | 1,326.31  |
| 2/2/2021      | 00380504 | ATCHISON SIGNS AND DESIGNS LLC | 180.00    |
| 2/2/2021      | 00380505 | B AND H PHOTO VIDEO            | 399.60    |
| 2/2/2021      | 00380506 | BAYOU FASTENERS AND SUPPLY INC | 90.00     |
| 2/2/2021      | 00380507 | BLANKENSHIPS UNIVERSAL SUPPLY  | 9.99      |
| 2/2/2021      | 00380508 | BLOSSMAN GAS INC               | 50.14     |
| 2/2/2021      | 00380509 | BOB BARKER CO INC              | 468.84    |
| 2/2/2021      | 00380510 | BORDEN DAIRY COMPANY           | 283.75    |
| 2/2/2021      | 00380511 | BURK KLEINPETER INC            | 32,783.07 |
| 2/2/2021      | 00380512 | CDW GOVERNMENT INC             | 4,067.05  |
| 2/2/2021      | 00380513 | COIN LAUNDRY EQUIPMENT CO      | 712.19    |
| 2/2/2021      | 00380514 | COMCAST CABLE                  | 7.92      |
| 2/2/2021      | 00380515 | COMCAST CABLE                  | 12.64     |
| 2/2/2021      | 00380516 | CONVERGEONE INC                | 32,632.01 |
| 2/2/2021      | 00380517 | COUNCIL TRADITIONAL SCHOOL     | 5,000.00  |
| 2/2/2021      | 00380518 | COVINGTON AND SONS LLC         | 382.00    |
| 2/2/2021      | 00380519 | COWIN EQUIPMENT CO INC         | 2,665.81  |
| 2/2/2021      | 00380520 | CUSTOM DESIGNS                 | 185.00    |
| 2/2/2021      | 00380521 | DADE PAPER AND BAG CO          | 146.22    |
| 2/2/2021      | 00380522 | DEER OAKS EAP SERVICES LLC     | 2,156.00  |
| 2/2/2021      | 00380523 | DISH                           | 95.03     |
| 2/2/2021      | 00380524 | DISH                           | 74.58     |
| 2/2/2021      | 00380525 | ESRI                           | 116.71    |
| 2/2/2021      | 00380526 | FAISON, LARRY D                | 219.99    |
| 2/2/2021      | 00380527 | FAMILY COUNSELING CENTER OF MO | 760.00    |
| 2/2/2021      | 00380528 | FEDERAL EXPRESS CORP           | 31.53     |
| 2/2/2021      | 00380529 | GALLS LLC                      | 154.50    |
| 2/2/2021      | 00380530 | GEORGE COUNTY CHANCERY CLERK   | 77.69     |
| 2/2/2021      | 00380531 | GFL EVERGLADES HOLDINGS LLC    | 8,958.62  |
| 2/2/2021      | 00380532 | GORAM AIR CONDITIONING CO INC  | 3,441.60  |
| 2/2/2021      | 00380533 | GORAM AIR CONDITIONING CO INC  | 649.00    |
| 2/2/2021      | 00380534 | GULF CITY BODY AND TRAILER WOR | 77,699.00 |
| 2/2/2021      | 00380535 | HAVEN HILL EGG CO INC          | 35.70     |
| 2/2/2021      | 00380536 | HOME DEPOT, THE                | 159.96    |
| 2/2/2021      | 00380537 | JOHNSON CONTROLS FIRE PROTECTI | 21,450.00 |
| 2/2/2021      | 00380538 | KITTRELL AUTO GLASS LLC        | 260.00    |
| 2/2/2021      | 00380539 | M AND A STAMP CO               | 35.20     |
| 2/2/2021      | 00380540 | MATRANGA, NICK                 | 34,476.32 |
| 2/2/2021      | 00380541 | MILLS DISTRIBUTORS             | 497.87    |
| 2/2/2021      | 00380542 | MOBILE AREA WATER AND SEWER SY | 107.91    |
| 2/2/2021      | 00380543 | MOBILE AREA WATER AND SEWER SY | 1,477.73  |
| 2/2/2021      | 00380544 | MOBILE AREA WATER AND SEWER SY | 105.89    |
| 2/2/2021      | 00380545 | MOBILE AREA WATER AND SEWER SY | 95.66     |
| 2/2/2021      | 00380546 | MOBILE AREA WATER AND SEWER SY | 65.86     |
| 2/2/2021      | 00380547 | MOBILE AREA WATER AND SEWER SY | 802.27    |
| 2/2/2021      | 00380548 | MOBILE AREA WATER AND SEWER SY | 371.79    |
| 2/2/2021      | 00380549 | MOBILE AREA WATER AND SEWER SY | 36.25     |
| 2/2/2021      | 00380550 | MOBILE AREA WATER AND SEWER SY | 49.75     |
| 2/2/2021      | 00380551 | MOBILE AREA WATER AND SEWER SY | 36.25     |
| 2/2/2021      | 00380552 | MOBILE AREA WATER AND SEWER SY | 132.14    |
| 2/2/2021      | 00380553 | MOBILE AREA WATER AND SEWER SY | 404.89    |
| 2/2/2021      | 00380554 | MOBILE AREA WATER AND SEWER SY | 1,440.95  |

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|---------------|----------|--------------------------------|-----------|
| 2/2/2021      | 00380555 | MOBILE AUTOMOTIVE ASSOCIATES L | 99.00     |
| 2/2/2021      | 00380556 | MOBILE PRESS REGISTER          | 210.70    |
| 2/2/2021      | 00380557 | MONTGOMERY ADVERTISER          | 426.30    |
| 2/2/2021      | 00380558 | MOTOR CARRIER CONSULTANTS INC  | 1,062.50  |
| 2/2/2021      | 00380559 | MULLINAX FORD OF MOBILE LLC    | 4,179.31  |
| 2/2/2021      | 00380560 | OFFICE DEPOT                   | 524.90    |
| 2/2/2021      | 00380561 | OLENSKY BROTHERS OFFICE PRODUC | 926.06    |
| 2/2/2021      | 00380562 | OZANAM CHARITABLE PHARMACY     | 1,454.27  |
| 2/2/2021      | 00380563 | PENELOPE HOUSE FAMILY VIOLENCE | 617.49    |
| 2/2/2021      | 00380564 | PLUMBMASTER INC                | 316.32    |
| 2/2/2021      | 00380565 | RICH, ASHLEY                   | 3,160.65  |
| 2/2/2021      | 00380566 | SHARP ELECTRONICS CORP         | 7,212.33  |
| 2/2/2021      | 00380567 | SHI INTERNATIONAL CORP         | 40.58     |
| 2/2/2021      | 00380568 | SOUTH ALABAMA REGIONAL PLANNIN | 878.31    |
| 2/2/2021      | 00380569 | SOUTH ALABAMA UTILITIES        | 900.00    |
| 2/2/2021      | 00380570 | SPENCERS ENTERPRISE INC        | 3,000.00  |
| 2/2/2021      | 00380571 | SPROT PRINTER RIBBONS LLC      | 885.00    |
| 2/2/2021      | 00380572 | STAPLES BUSINESS ADVANTAGE     | 741.73    |
| 2/2/2021      | 00380573 | STRICKLAND PAPER CO INC        | 337.05    |
| 2/2/2021      | 00380574 | SUNBELT RENTALS INC            | 76.73     |
| 2/2/2021      | 00380575 | THE PARTS HOUSE                | 1,439.96  |
| 2/2/2021      | 00380576 | THOMPSON TRACTOR CO INC        | 2,718.17  |
| 2/2/2021      | 00380577 | TRANE USA INC                  | 1,356.00  |
| 2/2/2021      | 00380578 | TRUCKIN UP                     | 75.00     |
| 2/2/2021      | 00380579 | UNITED PARCEL SERVICE          | 136.03    |
| 2/2/2021      | 00380580 | XEROX CORP                     | 899.73    |
| 2/5/2021      | 00380582 | ALABAMA DEPARTMENT OF LABOR    | 50.00     |
| 2/5/2021      | 00380583 | ALABAMA LAW ENFORCEMENT AGENCY | 450.00    |
| 2/5/2021      | 00380584 | ALABAMA POWER CO               | 2,669.36  |
| 2/5/2021      | 00380585 | ALABAMA POWER CO               | 400.59    |
| 2/5/2021      | 00380586 | ALABAMA POWER CO               | 515.93    |
| 2/5/2021      | 00380587 | ALABAMA POWER CO               | 217.55    |
| 2/5/2021      | 00380588 | ALABAMA POWER CO               | 25.83     |
| 2/5/2021      | 00380589 | ALABAMA POWER CO               | 1,754.61  |
| 2/5/2021      | 00380590 | ALABAMA POWER CO               | 1,692.21  |
| 2/5/2021      | 00380591 | ALABAMA POWER CO               | 188.72    |
| 2/5/2021      | 00380592 | ALABAMA POWER CO               | 323.99    |
| 2/5/2021      | 00380593 | AMERICAN FOODS INC             | 6,435.23  |
| 2/5/2021      | 00380594 | APPLIED TECHNICAL SERVICES INC | 3,900.00  |
| 2/5/2021      | 00380595 | AXON ENTERPRISE INC            | 23,982.50 |
| 2/5/2021      | 00380596 | BOB BARKER CO INC              | 53.13     |
| 2/5/2021      | 00380597 | BORDEN DAIRY COMPANY           | 163.65    |
| 2/5/2021      | 00380598 | CAMPER CITY                    | 1,520.00  |
| 2/5/2021      | 00380599 | CDW GOVERNMENT INC             | 218.64    |
| 2/5/2021      | 00380600 | CHADS LANDSCAPE MANAGEMENT INC | 79.00     |
| 2/5/2021      | 00380601 | CITY ELECTRIC SUPPLY           | 480.00    |
| 2/5/2021      | 00380602 | CNA SURETY                     | 50.00     |
| 2/5/2021      | 00380603 | CNA SURETY                     | 103.00    |
| 2/5/2021      | 00380604 | CNA SURETY                     | 50.00     |
| 2/5/2021      | 00380605 | COIN LAUNDRY EQUIPMENT CO      | 200.25    |
| 2/5/2021      | 00380606 | COMCAST CABLE                  | 715.08    |
| 2/5/2021      | 00380607 | COMCAST CABLE                  | 97.45     |
| 2/5/2021      | 00380608 | CORE CONSTRUCTION SERVICES OF  | 68,995.43 |

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| 2/5/2021      | 00380609 | CPC SOFTWARE SOLUTIONS         | 1,950.00     |
| 2/5/2021      | 00380610 | DADE PAPER AND BAG CO          | 836.01       |
| 2/5/2021      | 00380611 | DAVIS, STEVEN                  | 11.50        |
| 2/5/2021      | 00380612 | DIGI KEY CORP                  | 144.35       |
| 2/5/2021      | 00380613 | FEDERAL EXPRESS CORP           | 24.40        |
| 2/5/2021      | 00380614 | FEDERAL EXPRESS CORP           | 37.04        |
| 2/5/2021      | 00380615 | FRIENDSHIP BAPTIST CHURCH      | 250.00       |
| 2/5/2021      | 00380616 | FUSIONPOINT MEDIA INC          | 25.00        |
| 2/5/2021      | 00380617 | GALLS LLC                      | 28.00        |
| 2/5/2021      | 00380618 | GENERAL FUND                   | 5,729,572.01 |
| 2/5/2021      | 00380619 | GOLDEN TOUCH COMMERCIAL CLEANI | 3,500.00     |
| 2/5/2021      | 00380620 | GORAM AIR CONDITIONING CO INC  | 450.00       |
| 2/5/2021      | 00380621 | GORAM AIR CONDITIONING CO INC  | 127.50       |
| 2/5/2021      | 00380622 | GRAND BAY WATER WORKS BOARD    | 75.00        |
| 2/5/2021      | 00380623 | GREAT AMERICAN BUSINESS PRODUC | 302.99       |
| 2/5/2021      | 00380624 | GULF COAST TRUCK AND EQUIPMENT | 2,797.55     |
| 2/5/2021      | 00380625 | H AND S LAND INC               | 9,660.00     |
| 2/5/2021      | 00380626 | HALL, TIMOTHY G                | 27.50        |
| 2/5/2021      | 00380627 | HILLER SYSTEMS INC             | 31,824.00    |
| 2/5/2021      | 00380628 | HINKLE METALS AND SUPPLY CO    | 71.10        |
| 2/5/2021      | 00380629 | HOME DEPOT, THE                | 555.03       |
| 2/5/2021      | 00380630 | HOWELL PRINTING CO             | 360.00       |
| 2/5/2021      | 00380631 | HUTCHESON, JEFF                | 61.60        |
| 2/5/2021      | 00380632 | ID WHOLESALER                  | 628.98       |
| 2/5/2021      | 00380633 | IND REVOLVING FUND DEPT OF COR | 1,170.00     |
| 2/5/2021      | 00380634 | INGENUITY INC                  | 18,000.00    |
| 2/5/2021      | 00380635 | INTEGRA WATER LLC              | 225.32       |
| 2/5/2021      | 00380636 | JONES MCLEOD INC               | 296.99       |
| 2/5/2021      | 00380637 | KENTWOOD SPRING WATER CO       | 508.24       |
| 2/5/2021      | 00380638 | KITTRELL AUTO GLASS LLC        | 250.00       |
| 2/5/2021      | 00380639 | KOBY IMPORT AUTO INC           | 195.00       |
| 2/5/2021      | 00380640 | LEE MS RD LD, SUSAN J          | 960.00       |
| 2/5/2021      | 00380641 | LYNN E YONGE MD                | 2,667.00     |
| 2/5/2021      | 00380642 | MATRANGA, NICK                 | 129.03       |
| 2/5/2021      | 00380643 | MCCONNELL AUTOMOTIVE CORP      | 1,153.05     |
| 2/5/2021      | 00380644 | MCDONALD MUFFLER               | 35.00        |
| 2/5/2021      | 00380645 | MCGOWIN PARK INCENTIVE LLC     | 68,424.68    |
| 2/5/2021      | 00380646 | MCKESSON MEDICAL SURGICAL GOVE | 685.52       |
| 2/5/2021      | 00380647 | MCMASTER CARR SUPPLY CO        | 208.60       |
| 2/5/2021      | 00380648 | MIDWAY LUMBER                  | 41.20        |
| 2/5/2021      | 00380649 | MIGHTY AUTO PARTS              | 1,267.20     |
| 2/5/2021      | 00380650 | MINGLEDORFFS INC               | 1,938.95     |
| 2/5/2021      | 00380651 | MOBILE AREA WATER AND SEWER SY | 59.58        |
| 2/5/2021      | 00380652 | MOBILE AUTOMOTIVE ASSOCIATES L | 130.76       |
| 2/5/2021      | 00380653 | MOBILE CO SHERIFFS FLOTILLA IN | 11,370.00    |
| 2/5/2021      | 00380654 | MOBILE CO WORKERS COMP ESCROW  | 15,933.64    |
| 2/5/2021      | 00380655 | MOBILE CONVENTION AND VISITORS | 50,116.50    |
| 2/5/2021      | 00380656 | MOBILE COUNTY SHERIFFS MOUNTED | 4,275.00     |
| 2/5/2021      | 00380657 | MOBILE MECHANICAL              | 595.71       |
| 2/5/2021      | 00380658 | MOBILE PUBLIC LIBRARY          | 373,112.50   |
| 2/5/2021      | 00380659 | MULLINAX FORD OF MOBILE LLC    | 1,826.19     |
| 2/5/2021      | 00380660 | MWI VETERINARY SUPPLY CO       | 21.87        |
| 2/5/2021      | 00380661 | NATIONAL ANIMAL CARE AND CONTR | 150.00       |

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| 2/5/2021      | 00380662 | NEXAIR LLC                     | 1,020.51   |
| 2/5/2021      | 00380663 | NORTHERN TOOL AND EQUIPMENT    | 79.95      |
| 2/5/2021      | 00380664 | OEC BUSINESS SUPPLIES          | 25.95      |
| 2/5/2021      | 00380665 | OFFICE DEPOT                   | 637.50     |
| 2/5/2021      | 00380666 | OLENSKY BROTHERS OFFICE PRODUC | 1,905.30   |
| 2/5/2021      | 00380667 | PLUMBMASTER INC                | 861.51     |
| 2/5/2021      | 00380668 | PREMIUM PARKING SERVICE LLC    | 1,860.00   |
| 2/5/2021      | 00380669 | PROBATE COURT                  | 23.00      |
| 2/5/2021      | 00380670 | PROLOGIC ITS LLC               | 245.05     |
| 2/5/2021      | 00380671 | PUBLIC RELATIONS COUNCIL OF AL | 120.00     |
| 2/5/2021      | 00380672 | QUADIANT INC                   | 30,000.00  |
| 2/5/2021      | 00380673 | QUADIANT LEASING USA INC       | 2,929.56   |
| 2/5/2021      | 00380674 | RENAISSANCE BIRMINGHAM ROSS BR | 733.04     |
| 2/5/2021      | 00380675 | RENAISSANCE BIRMINGHAM ROSS BR | 733.04     |
| 2/5/2021      | 00380676 | RENAISSANCE BIRMINGHAM ROSS BR | 549.78     |
| 2/5/2021      | 00380677 | RENAISSANCE BIRMINGHAM ROSS BR | 549.78     |
| 2/5/2021      | 00380678 | RITZ SAFETY LLC                | 954.88     |
| 2/5/2021      | 00380679 | ROOFERS MART SOUTHEAST INC     | 115.72     |
| 2/5/2021      | 00380680 | ROSENTHAL AND ROSENTHAL INC    | 2,994.00   |
| 2/5/2021      | 00380681 | SENTRY SECURITY FASTENERS INC  | 1,335.00   |
| 2/5/2021      | 00380682 | SHARP ELECTRONICS CORP         | 1,522.28   |
| 2/5/2021      | 00380683 | SMITH, LEE MACK                | 160.00     |
| 2/5/2021      | 00380684 | SOUTH ALABAMA UTILITIES        | 1,784.63   |
| 2/5/2021      | 00380685 | SOUTH ALABAMA UTILITIES        | 2,839.79   |
| 2/5/2021      | 00380686 | SPENCERS ENTERPRISE INC        | 1,500.00   |
| 2/5/2021      | 00380687 | STAPLES BUSINESS ADVANTAGE     | 547.33     |
| 2/5/2021      | 00380688 | STRICKLAND PAPER CO INC        | 29.35      |
| 2/5/2021      | 00380689 | THOMPSON TRACTOR CO INC        | 3,661.00   |
| 2/5/2021      | 00380690 | UNIVERSITY OF SOUTH ALABAMA    | 12,000.00  |
| 2/5/2021      | 00380691 | WATCH SYSTEMS LLC              | 77.90      |
| 2/5/2021      | 00380692 | WILLIAMS SR, CHRISTOPHER L     | 28.75      |
| 2/5/2021      | 00380693 | WILLIAMS, JACKIE M             | 14.95      |
| 2/5/2021      | 00380694 | WILLIAMSON, KATIE              | 27.50      |
| 2/9/2021      | 00380695 | D3 INC                         | 359.10     |
| 2/9/2021      | 00380696 | ADMINISTRATIVE OFFICE OF COURT | 84,755.16  |
| 2/9/2021      | 00380697 | AIR SPECIALTY OF SOUTH ALABAMA | 814.06     |
| 2/9/2021      | 00380698 | AIRGAS USA LLC                 | 253.60     |
| 2/9/2021      | 00380699 | ALABAMA PIPE AND SUPPLY CO INC | 584.40     |
| 2/9/2021      | 00380700 | ALABAMA POWER CO               | 141,382.70 |
| 2/9/2021      | 00380701 | ALABAMA POWER CO               | 322.64     |
| 2/9/2021      | 00380702 | ALABAMA POWER CO               | 70.51      |
| 2/9/2021      | 00380703 | ALABAMA POWER CO               | 110.42     |
| 2/9/2021      | 00380704 | ALABAMA POWER CO               | 108.44     |
| 2/9/2021      | 00380705 | ALABAMA POWER CO               | 32.25      |
| 2/9/2021      | 00380706 | ALABAMA POWER CO               | 125.14     |
| 2/9/2021      | 00380707 | ALABAMA SOCIETY OF PROFESSIONA | 120.00     |
| 2/9/2021      | 00380708 | ANDREWS HARDWARE CO INC        | 37.44      |
| 2/9/2021      | 00380709 | AT AND T                       | 13,971.37  |
| 2/9/2021      | 00380710 | AUBURN UNIVERSITY              | 120.00     |
| 2/9/2021      | 00380711 | BAYOU FASTENERS AND SUPPLY INC | 64.31      |
| 2/9/2021      | 00380712 | BLOSSMAN GAS INC               | 17.49      |
| 2/9/2021      | 00380713 | BOB BARKER CO INC              | 177.00     |
| 2/9/2021      | 00380714 | BORDEN DAIRY COMPANY           | 338.56     |

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| 2/9/2021      | 00380715 | CAMPER CITY                    | 3,425.00   |
| 2/9/2021      | 00380716 | CDW GOVERNMENT INC             | 18,910.63  |
| 2/9/2021      | 00380717 | CITY ELECTRIC SUPPLY           | 225.00     |
| 2/9/2021      | 00380718 | CLARIS INTERNATIONAL INC       | 2,406.00   |
| 2/9/2021      | 00380719 | DADE PAPER AND BAG CO          | 636.30     |
| 2/9/2021      | 00380720 | DUEITTS BATTERY PLUS           | 584.00     |
| 2/9/2021      | 00380721 | EVANS                          | 96.09      |
| 2/9/2021      | 00380722 | FERGUSON ENTERPRISES INC       | 1,182.80   |
| 2/9/2021      | 00380723 | GASOLINE TAX FUND              | 461,129.00 |
| 2/9/2021      | 00380724 | GENERAL FUND                   | 121,038.90 |
| 2/9/2021      | 00380725 | GORAM AIR CONDITIONING CO INC  | 731.00     |
| 2/9/2021      | 00380726 | HASTIE, KIM                    | 65.24      |
| 2/9/2021      | 00380727 | HASTIE, KIM                    | 329.20     |
| 2/9/2021      | 00380728 | HD SUPPLY FACILITIES MAINTENAN | 404.68     |
| 2/9/2021      | 00380729 | HEALTH INSURANCE ACCOUNT       | 25,115.45  |
| 2/9/2021      | 00380730 | HOME DEPOT, THE                | 1,559.54   |
| 2/9/2021      | 00380731 | INSIGHT PUBLIC SECTOR          | 4,319.54   |
| 2/9/2021      | 00380732 | INTEGRA WATER LLC              | 7,260.77   |
| 2/9/2021      | 00380733 | JACO INDUSTRIAL SUPPLY INC     | 1,153.17   |
| 2/9/2021      | 00380734 | JOHN G WALTON CONSTRUCTION CO  | 134,323.69 |
| 2/9/2021      | 00380735 | LITTLETON, DENISE I            | 565.39     |
| 2/9/2021      | 00380736 | LOWES                          | 29.40      |
| 2/9/2021      | 00380737 | M AND A STAMP AND SIGN CO      | 55.00      |
| 2/9/2021      | 00380738 | MARTIN MARIETTA MATERIALS      | 14,746.54  |
| 2/9/2021      | 00380739 | MCCRORY AND WILLIAMS           | 10,316.06  |
| 2/9/2021      | 00380740 | MED SYSTEMS INC                | 2,950.00   |
| 2/9/2021      | 00380741 | MICROGENICS CORP               | 130.49     |
| 2/9/2021      | 00380742 | MOBILE AREA WATER AND SEWER SY | 2,227.00   |
| 2/9/2021      | 00380743 | MOBILE AREA WATER AND SEWER SY | 36.25      |
| 2/9/2021      | 00380744 | MOBILE AREA WATER AND SEWER SY | 82.88      |
| 2/9/2021      | 00380745 | MOBILE AREA WATER AND SEWER SY | 2,847.65   |
| 2/9/2021      | 00380746 | MOBILE AREA WATER AND SEWER SY | 411.91     |
| 2/9/2021      | 00380747 | MOBILE AREA WATER AND SEWER SY | 75.10      |
| 2/9/2021      | 00380748 | MOBILE AREA WATER AND SEWER SY | 28,535.46  |
| 2/9/2021      | 00380749 | MOBILE AREA WATER AND SEWER SY | 3,679.60   |
| 2/9/2021      | 00380750 | MOBILE AREA WATER AND SEWER SY | 19,779.03  |
| 2/9/2021      | 00380751 | MOBILE AREA WATER AND SEWER SY | 1,741.51   |
| 2/9/2021      | 00380752 | MOBILE AREA WATER AND SEWER SY | 8,220.00   |
| 2/9/2021      | 00380753 | MOBILE AREA WATER AND SEWER SY | 57.77      |
| 2/9/2021      | 00380754 | MOBILE FENCE CO                | 1,808.40   |
| 2/9/2021      | 00380755 | MOTT MACDONALD                 | 347,760.00 |
| 2/9/2021      | 00380756 | MOTT MACDONALD                 | 26,148.00  |
| 2/9/2021      | 00380757 | MWI VETERINARY SUPPLY CO       | 223.10     |
| 2/9/2021      | 00380758 | NTS MIKEDON LLC                | 2,250.00   |
| 2/9/2021      | 00380759 | NORTHERN TOOL AND EQUIPMENT    | 244.49     |
| 2/9/2021      | 00380760 | OFFICE DEPOT                   | 6,475.95   |
| 2/9/2021      | 00380761 | OFFICE MASTER INC              | 2,061.00   |
| 2/9/2021      | 00380762 | OLENSKY BROTHERS OFFICE PRODUC | 395.00     |
| 2/9/2021      | 00380763 | PIPES IV, SAMUEL W             | 765.39     |
| 2/9/2021      | 00380764 | PLUMBMASTER INC                | 321.32     |
| 2/9/2021      | 00380765 | QUADIENT LEASING USA INC       | 3,611.88   |
| 2/9/2021      | 00380766 | RITZ SAFETY LLC                | 371.57     |
| 2/9/2021      | 00380767 | SHARP ELECTRONICS CORP         | 359.19     |

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| 2/9/2021      | 00380768 | SHI INTERNATIONAL CORP         | 11,725.02  |
| 2/9/2021      | 00380769 | SNAP ON TOOLS                  | 330.23     |
| 2/9/2021      | 00380770 | SOUTH ALABAMA UTILITIES        | 417.25     |
| 2/9/2021      | 00380771 | SPRING HILL ANIMAL CLINIC LLC  | 1,376.66   |
| 2/9/2021      | 00380772 | SPROT PRINTER RIBBONS LLC      | 6,148.00   |
| 2/9/2021      | 00380773 | STAPLES BUSINESS ADVANTAGE     | 632.96     |
| 2/9/2021      | 00380774 | STATE CHEMICAL MANUFACTURING C | 192.00     |
| 2/9/2021      | 00380775 | STRICKLAND PAPER CO INC        | 733.75     |
| 2/9/2021      | 00380776 | SUPERION LLC                   | 440.00     |
| 2/9/2021      | 00380777 | THE PARTS HOUSE                | 386.28     |
| 2/9/2021      | 00380778 | THOMPSON ENGINEERING           | 4,289.71   |
| 2/9/2021      | 00380779 | UNITED PARCEL SERVICE          | 33.00      |
| 2/9/2021      | 00380780 | USI EDUCATION AND GOVERNMENT S | 156.38     |
| 2/9/2021      | 00380781 | WATCH SYSTEMS LLC              | 62.70      |
| 2/9/2021      | 00380782 | WATER WORKS AND SEWER BOARD    | 2,678.31   |
| 2/9/2021      | 00380783 | WILLO PRODUCTS CO INC          | 90,396.38  |
| 2/9/2021      | 00380784 | XEROX CORP                     | 108.20     |
| 2/12/2021     | 00380785 | A T AND T MOBILITY             | 79.98      |
| 2/12/2021     | 00380786 | ALABAMA INTERACTIVE LLC        | 880.00     |
| 2/12/2021     | 00380787 | ALABAMA MEDIA GROUP            | 241.99     |
| 2/12/2021     | 00380788 | ALABAMA MEDIA GROUP            | 857.13     |
| 2/12/2021     | 00380789 | ALABAMA POWER CO               | 4,565.20   |
| 2/12/2021     | 00380790 | ALABAMA POWER CO               | 137.42     |
| 2/12/2021     | 00380791 | ALABAMA POWER CO               | 495.97     |
| 2/12/2021     | 00380792 | ALABAMA POWER CO               | 720.83     |
| 2/12/2021     | 00380793 | ALACOURT COM                   | 130.00     |
| 2/12/2021     | 00380794 | AMERICAS JUNIOR MISS INC       | 22,500.00  |
| 2/12/2021     | 00380795 | AT AND T                       | 112.90     |
| 2/12/2021     | 00380796 | AT AND T                       | 47.44      |
| 2/12/2021     | 00380797 | AT AND T                       | 127.69     |
| 2/12/2021     | 00380798 | AUBURN UNIVERSITY              | 80.00      |
| 2/12/2021     | 00380799 | AUBURN UNIVERSITY              | 80.00      |
| 2/12/2021     | 00380800 | AUTONATION                     | 293.30     |
| 2/12/2021     | 00380801 | B B AND T FINANCIAL            | 550.00     |
| 2/12/2021     | 00380802 | B B AND T FINANCIAL            | 21.00      |
| 2/12/2021     | 00380803 | B B AND T FINANCIAL            | 275.00     |
| 2/12/2021     | 00380804 | B B AND T FINANCIAL            | 266.83     |
| 2/12/2021     | 00380805 | B B AND T FINANCIAL            | 1,271.36   |
| 2/12/2021     | 00380806 | BAY LANDSCAPING INC            | 965.00     |
| 2/12/2021     | 00380807 | BERNICE CAUSEY MIDDLE SCHOOL P | 4,384.60   |
| 2/12/2021     | 00380808 | BOARD OF SCHOOL COMMISSIONERS  | 13,500.00  |
| 2/12/2021     | 00380809 | BOARD OF SCHOOL COMMISSIONERS  | 5,858.22   |
| 2/12/2021     | 00380810 | BOARD OF SCHOOL COMMISSIONERS  | 232,937.39 |
| 2/12/2021     | 00380811 | BURK KLEINPETER INC            | 14,478.24  |
| 2/12/2021     | 00380812 | CALAGAZ PHOTO SUPPLY INC       | 149.39     |
| 2/12/2021     | 00380813 | CENTURYLINK                    | 164.48     |
| 2/12/2021     | 00380814 | CHADS LANDSCAPE MANAGEMENT INC | 315.00     |
| 2/12/2021     | 00380815 | LL ASSOCIATES LLC              | 59,305.40  |
| 2/12/2021     | 00380816 | CITY OF CHICKASAW              | 35,000.00  |
| 2/12/2021     | 00380817 | CVS PHARMACY                   | 90.00      |
| 2/12/2021     | 00380818 | DADE PAPER AND BAG CO          | 3,142.01   |
| 2/12/2021     | 00380819 | DAUPHIN ISLAND WATER SEWER AND | 25.00      |
| 2/12/2021     | 00380820 | DAVIS PHD, JOHN W              | 165.00     |

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|---------------|----------|--------------------------------|------------|
| 2/12/2021     | 00380821 | DAVISON FUELS INC              | 699.47     |
| 2/12/2021     | 00380822 | DEX IMAGING INC                | 44.92      |
| 2/12/2021     | 00380823 | EMPIRE TRUCK SALES INC         | 613.80     |
| 2/12/2021     | 00380824 | FEDERAL EXPRESS CORP           | 18.03      |
| 2/12/2021     | 00380825 | FIRST COASTAL EXTERIORS LLC    | 235.68     |
| 2/12/2021     | 00380826 | FORM SOLUTIONS INC             | 2,960.00   |
| 2/12/2021     | 00380827 | GALLS AN ARAMARK CO            | 92.00      |
| 2/12/2021     | 00380828 | GALLS LLC                      | 930.00     |
| 2/12/2021     | 00380829 | GENERAL FUND                   | 116,095.47 |
| 2/12/2021     | 00380830 | GILMORE SERVICES               | 119.90     |
| 2/12/2021     | 00380831 | HARPER, JOHNNY                 | 411.99     |
| 2/12/2021     | 00380832 | HAVEN HILL EGG CO INC          | 95.40      |
| 2/12/2021     | 00380833 | HCL CONTRACTING LLC            | 20,473.23  |
| 2/12/2021     | 00380834 | HD SUPPLY FACILITIES MAINTENAN | 630.20     |
| 2/12/2021     | 00380835 | HOME DEPOT, THE                | 938.25     |
| 2/12/2021     | 00380836 | HUNTER SECURITY INC            | 140.00     |
| 2/12/2021     | 00380837 | IDA MOBILE CO ECONOMIC DEV FUN | 90,572.55  |
| 2/12/2021     | 00380838 | INDUSTRIAL MOWING LLC          | 200.00     |
| 2/12/2021     | 00380839 | IRBY OVERTON VETERINARY HOSPIT | 2,500.00   |
| 2/12/2021     | 00380840 | A JANITORS CLOSET              | 3,285.00   |
| 2/12/2021     | 00380841 | JOFFE, BENJAMIN                | 165.00     |
| 2/12/2021     | 00380842 | JOHN G WALTON CONSTRUCTION CO  | 130,312.64 |
| 2/12/2021     | 00380843 | JOHN G WALTON CONSTRUCTION CO  | 62,702.94  |
| 2/12/2021     | 00380844 | JOHN G WALTON CONSTRUCTION CO  | 4,037.96   |
| 2/12/2021     | 00380845 | JUBILEESCAPE                   | 4,150.00   |
| 2/12/2021     | 00380846 | KENWORTH OF MOBILE INC         | 1,207.80   |
| 2/12/2021     | 00380847 | KITTRELL AUTO GLASS LLC        | 795.00     |
| 2/12/2021     | 00380848 | KRONOS INC                     | 7,288.32   |
| 2/12/2021     | 00380849 | LAWSON PRODUCTS INC            | 599.38     |
| 2/12/2021     | 00380850 | LEMOYNE WATER SYSTEM INC       | 518.05     |
| 2/12/2021     | 00380851 | LENNOX INDUSTRIES INC          | 460.13     |
| 2/12/2021     | 00380852 | LIKE NU PRODUCTS               | 200.00     |
| 2/12/2021     | 00380853 | LOWES                          | 89.80      |
| 2/12/2021     | 00380854 | M AND A STAMP CO               | 72.00      |
| 2/12/2021     | 00380855 | MCCONNELL AUTOMOTIVE CORP      | 292.56     |
| 2/12/2021     | 00380856 | MOBILE AREA WATER AND SEWER SY | 54.73      |
| 2/12/2021     | 00380857 | MOBILE AREA WATER AND SEWER SY | 77.39      |
| 2/12/2021     | 00380858 | MOBILE AREA WATER AND SEWER SY | 32.76      |
| 2/12/2021     | 00380859 | MOBILE ARTS AND SPORTS ASSN    | 41,250.00  |
| 2/12/2021     | 00380860 | MOBILE AUTOMOTIVE ASSOCIATES L | 449.10     |
| 2/12/2021     | 00380861 | MOBILE CO REVENUE COMMISSION   | 2,026.33   |
| 2/12/2021     | 00380862 | MOBILE CO WATER SEWER AND FIRE | 342.34     |
| 2/12/2021     | 00380863 | MOBILE INSTRUMENT CO INC       | 215.00     |
| 2/12/2021     | 00380864 | MONTGOMERY ADVERTISER          | 970.20     |
| 2/12/2021     | 00380865 | MULLINAX FORD OF MOBILE LLC    | 805.67     |
| 2/12/2021     | 00380866 | NORTHERN TOOL AND EQUIPMENT    | 59.97      |
| 2/12/2021     | 00380867 | NOTARY PUBLIC UNDERWRITERS INC | 103.00     |
| 2/12/2021     | 00380868 | OFFICE DEPOT                   | 39.91      |
| 2/12/2021     | 00380869 | OLENSKY BROTHERS OFFICE PRODUC | 1,076.68   |
| 2/12/2021     | 00380870 | PIERCE LEDYARD PC              | 225.00     |
| 2/12/2021     | 00380871 | PINNACLE NETWORKX LLC          | 14,095.20  |
| 2/12/2021     | 00380872 | PROBATE COURT                  | 23.00      |
| 2/12/2021     | 00380873 | PROBATE COURT                  | 11.50      |

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|---------------|----------|--|-----------------|
| 2/12/2021     | 00380874 | PROLOGIC ITS LLC                       | 1,392.30        |
| 2/12/2021     | 00380875 | PROVETLOGIC LLC                        | 339.00          |
| 2/12/2021     | 00380876 | REPUBLIC SERVICES 986                  | 86.60           |
| 2/12/2021     | 00380877 | ROADRUNNER PHARMACY                    | 96.00           |
| 2/12/2021     | 00380878 | ROSTEN, PETER                          | 2,692.30        |
| 2/12/2021     | 00380879 | SATSUMA WATER AND SEWER                | 1,275.00        |
| 2/12/2021     | 00380880 | SHERIFFS FUND                          | 2,678.40        |
| 2/12/2021     | 00380881 | SHRED IT US HOLD CO INC                | 186.32          |
| 2/12/2021     | 00380882 | SNAP ON TOOLS                          | 3,031.00        |
| 2/12/2021     | 00380883 | SOUTH ALABAMA REGIONAL PLANNIN         | 26,578.50       |
| 2/12/2021     | 00380884 | STAPLES BUSINESS ADVANTAGE             | 158.17          |
| 2/12/2021     | 00380885 | STRICKLAND PAPER CO INC                | 1,643.60        |
| 2/12/2021     | 00380886 | SURETY LAND TITLE INC                  | 527.00          |
| 2/12/2021     | 00380887 | TADLOCK, DAVID                         | 39.60           |
| 2/12/2021     | 00380888 | THOMPSON ENGINEERING                   | 1,800.00        |
| 2/12/2021     | 00380889 | TOUCHDOWN CLEANING SERVICE INC         | 3,120.00        |
| 2/12/2021     | 00380890 | TRANSMISSION MAGICIANS                 | 2,400.00        |
| 2/12/2021     | 00380891 | TRUCKIN UP                             | 75.00           |
| 2/12/2021     | 00380892 | UNIVERSITY OF SOUTH ALABAMA            | 30,190.85       |
| 2/12/2021     | 00380893 | US BANK NATIONAL ASSOCIATION           | 151,224.56      |
| 2/12/2021     | 00380894 | US BANK NATIONAL ASSOCIATION           | 27,938.50       |
| 2/12/2021     | 00380895 | USA HEALTH PHYSICIAN BILLING S         | 73.00           |
| 2/12/2021     | 00380896 | UTZ QUALITY FOODS LLC                  | 32.44           |
| 2/12/2021     | 00380897 | VERIZON WIRELESS                       | 18,863.94       |
| 2/12/2021     | 00380898 | VULCAN MATERIALS CO                    | 4,718.56        |
| 2/12/2021     | 00380899 | WARD INTERNATIONAL TRUCKS OF A         | 517.58          |
| 2/12/2021     | 00380900 | WEAVER AND SONS INC, HOSEA O           | 28,726.46       |
| 2/12/2021     | 00380901 | WEX BANK                               | 526.62          |
| 2/12/2021     | 00380902 | WOMANS CLUB OF SARALAND                | 24,246.42       |
| 2/12/2021     | 00380903 | XEROX CORP                             | 728.77          |
| 2/12/2021     | 00380904 | ZOLL MEDICAL CORPORATION               | 1,612.87        |
|               |          | Total Claims Paid for General Invoices | \$11,210,660.92 |
| 2/8/2021      | 00000206 | MOBILE CO ACCOUNTS PAYABLE ACC         | 143.60          |
| 2/8/2021      | 00000407 | MOBILE CO ACCOUNTS PAYABLE ACC         | 461,129.00      |
| 2/17/2021     | 00001003 | MOBILE CO ACCOUNTS PAYABLE ACC         | 281,953.55      |
| 2/4/2021      | 00001083 | MOBILE CO ACCOUNTS PAYABLE ACC         | 68,995.43       |
| 2/8/2021      | 00001084 | MOBILE CO ACCOUNTS PAYABLE ACC         | 103,626.38      |
| 2/11/2021     | 00001085 | MOBILE CO ACCOUNTS PAYABLE ACC         | 857.13          |
| 2/8/2021      | 00001105 | MOBILE CO ACCOUNTS PAYABLE ACC         | 8,121.94        |
| 2/11/2021     | 00001106 | MOBILE CO ACCOUNTS PAYABLE ACC         | 136,335.10      |
| 2/17/2021     | 00001107 | MOBILE CO ACCOUNTS PAYABLE ACC         | 7,350.00        |
| 2/8/2021      | 00001261 | MOBILE CO ACCOUNTS PAYABLE ACC         | 153,335.69      |
| 2/11/2021     | 00001262 | MOBILE CO ACCOUNTS PAYABLE ACC         | 38,381.42       |
| 2/11/2021     | 00001285 | MOBILE CO ACCOUNTS PAYABLE ACC         | 527.00          |
| 2/8/2021      | 00001427 | MOBILE CO ACCOUNTS PAYABLE ACC         | 6,189.71        |
| 2/11/2021     | 00001428 | MOBILE CO ACCOUNTS PAYABLE ACC         | 62,702.94       |
| 2/17/2021     | 00001429 | MOBILE CO ACCOUNTS PAYABLE ACC         | 1,385.00        |
| 2/11/2021     | 00001515 | MOBILE CO ACCOUNTS PAYABLE ACC         | 27,846.76       |
| 2/17/2021     | 00001713 | MOBILE CO ACCOUNTS PAYABLE ACC         | 475.00          |
| 2/4/2021      | 00001792 | MOBILE CO ACCOUNTS PAYABLE ACC         | 31,824.00       |
| 2/8/2021      | 00001793 | MOBILE CO ACCOUNTS PAYABLE ACC         | 398,195.58      |

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|------------|----------|--------------------------------|--------------|
| 2/11/2021  | 00001794 | MOBILE CO ACCOUNTS PAYABLE ACC | 514.62       |
| 2/17/2021  | 00001795 | MOBILE CO ACCOUNTS PAYABLE ACC | 3,000.00     |
| 2/17/2021  | 00002093 | MOBILE CO ACCOUNTS PAYABLE ACC | 14,325.57    |
| 2/4/2021   | 00002116 | MOBILE CO ACCOUNTS PAYABLE ACC | 5,729,572.01 |
| 2/8/2021   | 00002117 | MOBILE CO ACCOUNTS PAYABLE ACC | 3,425.00     |
| 2/11/2021  | 00002118 | MOBILE CO ACCOUNTS PAYABLE ACC | 241.99       |
| 2/4/2021   | 00003004 | MOBILE CO ACCOUNTS PAYABLE ACC | 25,370.94    |
| 2/8/2021   | 00003005 | MOBILE CO ACCOUNTS PAYABLE ACC | 21,626.11    |
| 2/8/2021   | 00003006 | MOBILE CO EMPLOYEES RETIREMENT | 2,328.27     |
| 2/11/2021  | 00003007 | MOBILE CO ACCOUNTS PAYABLE ACC | 10,444.82    |
| 2/17/2021  | 00003008 | MOBILE CO ACCOUNTS PAYABLE ACC | 49,098.05    |
| 2/8/2021   | 00004941 | MOBILE CO ACCOUNTS PAYABLE ACC | 4,168.65     |
| 2/8/2021   | 00004942 | MOBILE CO EMPLOYEES RETIREMENT | 69,855.00    |
| 2/11/2021  | 00004943 | MOBILE CO PAYROLL ACCOUNT      | 389,870.37   |
| 2/12/2021  | 00004944 | MOBILE CO FEDERAL TAX ACCOUNT  | 28,301.44    |
| 2/17/2021  | 00004945 | MOBILE CO ACCOUNTS PAYABLE ACC | 415.00       |
| 2/4/2021   | 00005169 | MOBILE CO ACCOUNTS PAYABLE ACC | 29.35        |
| 2/8/2021   | 00005170 | MOBILE CO ACCOUNTS PAYABLE ACC | 121,091.30   |
| 2/8/2021   | 00005171 | MOBILE CO EMPLOYEES RETIREMENT | 1,077.58     |
| 2/11/2021  | 00005172 | MOBILE CO ACCOUNTS PAYABLE ACC | 563,095.36   |
| 2/11/2021  | 00005173 | MOBILE CO PAYROLL ACCOUNT      | 5,460.80     |
| 2/12/2021  | 00005174 | MOBILE CO FEDERAL TAX ACCOUNT  | 381.68       |
| 2/17/2021  | 00005175 | MOBILE CO ACCOUNTS PAYABLE ACC | 170.43       |
| 2/4/2021   | 00006824 | MOBILE CO ACCOUNTS PAYABLE ACC | 2,797.16     |
| 2/8/2021   | 00006825 | MOBILE CO ACCOUNTS PAYABLE ACC | 47,131.53    |
| 2/8/2021   | 00006826 | MOBILE CO EMPLOYEES RETIREMENT | 22,959.47    |
| 2/11/2021  | 00006827 | MOBILE CO ACCOUNTS PAYABLE ACC | 1,203.92     |
| 2/11/2021  | 00006828 | MOBILE CO PAYROLL ACCOUNT      | 131,453.85   |
| 2/12/2021  | 00006829 | MOBILE CO FEDERAL TAX ACCOUNT  | 9,713.52     |
| 2/17/2021  | 00006830 | MOBILE CO ACCOUNTS PAYABLE ACC | 87,793.17    |
| 2/11/2021  | 00010442 | MOBILE CO ACCOUNTS PAYABLE ACC | 16,278.24    |
| 2/4/2021   | 00014455 | MOBILE CO ACCOUNTS PAYABLE ACC | 40,052.66    |
| 2/8/2021   | 00014456 | MOBILE CO ACCOUNTS PAYABLE ACC | 48,389.96    |
| 2/11/2021  | 00014457 | MOBILE CO ACCOUNTS PAYABLE ACC | 222,090.73   |
| 2/17/2021  | 00014458 | MOBILE CO ACCOUNTS PAYABLE ACC | 39,627.77    |
| 2/2/2021   | 00082821 | MOBILE CO FEDERAL TAX ACCOUNT  | 58.35        |
| 2/4/2021   | 00082822 | MOBILE CO ACCOUNTS PAYABLE ACC | 1,472,341.72 |
| 2/8/2021   | 00082823 | MOBILE CO ACCOUNTS PAYABLE ACC | 560,313.41   |
| 2/8/2021   | 00082824 | MOBILE CO EMPLOYEES RETIREMENT | 386,792.79   |
| 2/11/2021  | 00082825 | MOBILE CO ACCOUNTS PAYABLE ACC | 372,958.44   |
| 2/11/2021  | 00082826 | MOBILE CO PAYROLL ACCOUNT      | 2,172,554.33 |
| 2/12/2021  | 00082827 | MOBILE CO FEDERAL TAX ACCOUNT  | 159,278.61   |
| 2/17/2021  | 00082828 | MOBILE CO ACCOUNTS PAYABLE ACC | 696,954.60   |
| 2/2/2021   | 00380581 | A T AND T MOBILITY             | 3,298.40     |
| 2/11/2021  | 00380905 | BANK OF NEW YORK MELLON TRUST  | 2,200.00     |

Total Claims Paid for Treasury Division \$15,329,482.20

Total Claims Paid \$26,540,143.12

Motion carried unanimously.

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AGENDA #3

HOLD PUBLIC HEARING/FUND  
BALANCE REPORT/JANUARY 31, 2021

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 January 31, 2021. (Act No. 86-414)

There was no response.

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AGENDA #4

ADOPT RESOLUTION/PROBATE COURT/  
DISPOSE OF CERTAIN ITEMS FROM FIXED  
ASSETS INVENTORY LIST/DECLARE AS  
SURPLUS PROPERTY/AUTHORIZE ITEMS TO  
BE DISPOSED OF BY LAWFUL MEANS

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

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

**WHEREAS**, the County presently owns 102 laptops, purchased with HAVA funds and assigned to the Office of the Judge of Probate, more particularly described on the \*four (4) page list attached hereto, which are in poor condition, obsolete, or no longer needed;

**NOW, THEREFORE**, be it resolved by the Mobile County Commission that the said 102 laptops be, and they are hereby, declared SURPLUS, to be removed from the fixed asset list, where applicable, and disposed of by lawful means.

It is further DIRECTED that a copy of this resolution be entered upon the minutes of the regular meeting of the Mobile County Commission convened on this 22<sup>nd</sup> day of February, 2021.

**\*Attachment on file in Administrator's Office**

Motion carried unanimously.

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AGENDA #5

ADOPT RESOLUTION/COUNTY GARAGE/  
DISPOSE OF CERTAIN ITEMS FROM FIXED  
ASSETS INVENTORY LIST/DECLARE AS  
SURPLUS PROPERTY/AUTHORIZE ITEMS  
TO BE DISPOSED OF BY LAWFUL MEANS

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

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

**WHEREAS**, the County presently owns two motor vehicles which are old, in poor repair, or no longer needed, to wit:  
2016 Jeep Renegade (asset no. 1760), VIN ZACCJABT7GPE01475  
2008 Ford Crown Victoria (asset no. 1258), VIN  
2FAFP73VXBX147967

**NOW, THEREFORE**, be it resolved that the above described motor vehicles be, and they are hereby declared SURPLUS and removed from the fixed asset list, if applicable, to be disposed of by lawful means.

It is further DIRECTED that a copy of this resolution be entered upon the minutes of the regular meeting of the Mobile County Commission convened on this 22<sup>nd</sup> day of February, 2021.

Motion carried unanimously.

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AGENDA #6

ADOPT RESOLUTION/REVENUE COMMISSIONER'S  
OFFICE AT THE MICHAEL SQUARE LOCATION/  
DISPOSE OF CERTAIN ITEMS FROM FIXED  
ASSETS INVENTORY LIST/DECLARE AS  
SURPLUS PROPERTY/AUTHORIZE ITEMS  
TO BE DISPOSED OF BY LAWFUL MEANS

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

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

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**WHEREAS**, the County presently owns certain items of technology equipment and accessories, including printers, scanners, iPads, computers, monitors, servers, and other like equipment, assigned to the Revenue Commission and shown on the \*fourteen (14) page list attached hereto, which are in poor condition, obsolete, or no longer needed;

**NOW, THEREFORE**, be it resolved by the Mobile County Commission that the items of technology equipment, assigned to the Revenue Commission and shown on the \*fourteen (14) page list attached hereto be, and they are hereby, declared SURPLUS, to be removed from the fixed asset list, where applicable, and disposed of by lawful means.

It is further DIRECTED that a copy of this resolution be entered upon the minutes of the regular meeting of the Mobile County Commission convened on this 22<sup>nd</sup> day of February, 2021.

**\*Attachment on file in Administrator's Office**

Motion carried unanimously.

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AGENDA #7

APPROVE REAPPOINTMENT/BOARD OF DIRECTORS  
OF ST. ELMO-IRVINGTON WATER AUTHORITY

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve reappointment of William Sellers to serve on the Board of Directors of St. Elmo-Irvington Water Authority for a term of six (6) years, effective March 1, 2021, and will expire February 28, 2027.

Motion carried unanimously.

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**President Merceria Ludgood:** I neglected to mention that Commissioner Randall Dueitt had an emergency this morning and is not able to attend the meeting. I should have said this earlier.

**Commissioner Connie Hudson:** Okay.

**Glenn L. Hodge, County Administrator:** Okay.

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**President Ludgood:** When you get old, you have to say it when you think about it.

**Commissioner Hudson:** We all understand.

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AGENDA #8

APPROVE EFP-217-21/CONTRACT/BOARD OF  
SCHOOL COMMISSIONERS OF MOBILE COUNTY  
(TO BENEFIT H.L. SONNY CALLAHAN SCHOOL  
FOR THE DEAF & BLIND)/DISTRICT 2 FUNDS

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve EFP-217-21, contract with Board of School Commissioners of Mobile County (to benefit H.L. Sonny Callahan School for the Deaf & Blind) in the amount of \$2,950.00, from District 2 funds, for a subscription-based online educational platform, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #9

APPROVE RENEWAL/CONTRACT/TDA  
CONSULTING, INC./HOME PROGRAM

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve renewal of contract with TDA Consulting, Inc., for a term commencing March 1, 2021 and ending February 28, 2022, for professional, technical, and expert services for the HOME Program, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #10

APPROVE RECOMMENDATION/BISHOP STATE  
COMMUNITY COLLEGE FOUNDATION/TWO  
CONTRIBUTIONS/NAMING RIGHTS

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve recommendation of the Bishop State Community College Foundation for two (2)

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contributions for Naming Rights, for its new Advanced Manufacturing Center Lecture Hall in the amount of \$250,000.00, and the Health Sciences Building Nursing Simulation Suite in the amount of \$100,000.00.

Motion carried unanimously.

**President Merceria Ludgood:** I see Dr. Reginald Sykes, President of Bishop State Community College, Ms. Sherrica Hunt, Director of Development, and Mr. Roderick McSwain, Director of Work Force Development are here. Thank you all for coming. We are so happy to support you going forward with this effort. It's a good thing for our community.

**Dr. Reginald Sykes, President of Bishop State Community College:** We thank you all very much.

**President Ludgood:** You're welcome.

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AGENDA #11

APPROVE REQUEST/UTILITIES BOARD  
OF THE CITY OF BAYOU LA BATRE/  
PURCHASE SURPLUS MOWER/COUNTY  
EQUIPMENT MAINTENANCE FACILITY

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve request of the Utilities Board of the City of Bayou La Batre to purchase a surplus mower, Unit #6420, John Deere Z930A in the amount of \$500.00, from the County Equipment Maintenance facility.

Motion carried unanimously.

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AGENDA #12

APPROVE EFP-218-21/CONTRACT/TAYLOR-WHITE  
ELEMENTARY PARENT TEACHER ORGANIZATION  
(PTO)/DISTRICT 2 FUNDS

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve EFP-218-21, contract with Taylor-White Elementary Parent Teacher Organization (PTO)

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in the amount of \$10,800.00, 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.

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AGENDA #13

APPROVE COUNTY LEVIES FOR ALCOHOLIC  
BEVERAGES/FISCAL YEAR 2021-2022

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve County levies for alcoholic beverages for the Fiscal Year 2021-2022 as follows:

|  |          |
|--|----------|
| Retail Beer (On or Off Premises)             | \$ 75.00 |
| Retail Beer (Off Premises Only)              | \$ 75.00 |
| Retail Table Wine<br>(On or Off Premises)    | \$ 75.00 |
| Retail Table Wine<br>(Off Premises Only)     | \$ 75.00 |
| Wholesale Beer Only                          | \$275.00 |
| Wholesale Table Wine Only                    | \$275.00 |
| Wholesale Table Wine and Beer                | \$375.00 |
| Additional Warehouse Wine<br>or Beer or Both | \$100.00 |
| Importer                                     | \$250.00 |
| Brewpub                                      | \$500.00 |

Motion carried unanimously.

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AGENDA #14

APPROVE CDP-109-21/CONTRACT/  
SARALAND AREA CHAMBER OF  
COMMERCE/DISTRICT 1 FUNDS

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve CDP-109-21, contract with Saraland Area Chamber of Commerce in the amount of \$10,000.00, 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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February 22, 2021

AGENDA #15

AUTHORIZE PRELIMINARY AWARD/HOME  
FUNDS/ARBOURS AT MILLER CREEK/ALABAMA  
HOUSING FINANCE AUTHORITY (AHFA)/2021  
HOUSING TAX CREDITS (LIHTC)

Commissioner Hudson moved, seconded by President Ludgood, that the Board authorize preliminary award of \$1,200,000.00 of HOME funds to Arbours at Miller Creek in support of their application to Alabama Housing Finance Authority (AHFA) for 2021 Housing Tax Credits (LIHTC) for a proposed Senior Housing Development.

Motion carried unanimously.

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AGENDA #16

AUTHORIZE PRELIMINARY AWARD/HOME FUNDS/  
MOBILE ELDERLY HOUSING/ALABAMA HOUSING  
FINANCE AUTHORITY (AHFA)/2021 HOUSING TAX  
CREDITS (LIHTC)/SENIOR HOUSING DEVELOPMENT

Commissioner Hudson moved, seconded by President Ludgood, that the Board authorize preliminary award of \$1,200,000.00 of HOME funds to Mobile Elderly Housing in support of their application to Alabama Housing Finance Authority (AHFA) for 2021 Housing Tax Credits (LIHTC) for a proposed Senior Housing Development.

Motion carried unanimously.

**President Merceria Ludgood:** Is this the full name? I thought it was Mobile Housing for the Elderly or something like that.

**Nayer Mahdi, Grants Director:** No, it is Alabama Housing.

**President Ludgood:** Okay. Thank you.

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February 22, 2021

AGENDA #17

APPROVE REJECTING ALL BIDS/AUTHORIZE  
ADVERTISEMENT TO RE-BID/CIP-2019-010/  
VEHICLE MAINTENANCE FACILITIES  
FOR CAMPS 1, 2, AND 4

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve rejecting all bids and authorize advertisement to re-bid CIP-2019-010, Vehicle Maintenance Facilities for Camps 1, 2, and 4. Bids exceeded the available budget.

Motion carried unanimously.

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AGENDA #18

APPROVE AMENDING MOBILE COUNTY COMMISSION  
EMPLOYEE DEVELOPMENT PROGRAM

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve amending the Mobile County Commission Employee Development Program to add clarity and make it more equitable. Changes would be effective March 1, 2021 upon approval by the Personnel Board.

Motion carried unanimously.

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AGENDA #19

AUTHORIZE SUBMISSION/GRANT RENEWAL  
APPLICATION/AMERICORPS SENIOR  
CORPORATION/NATIONAL AND COMMUNITY  
SERVICE/MOBILE COUNTY FOSTER  
GRANDPARENT PROGRAM

Commissioner Hudson moved, seconded by President Ludgood, that the Board authorize submission of grant renewal application to AmeriCorps Senior Corporation for National and Community Service for the continuation of the Mobile County Foster Grandparent Program in the amount of \$395,210.00 for the project period July 1, 2021 to June 30, 2022 with a County match of \$103,671.00.

Motion carried unanimously.

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AGENDA #20

RESCIND AWARD OF BID/  
AWARD BIDS/  
REJECT BIDS/  
APPROVE PURCHASES  
APPROVE AGREEMENT/  
APPROVE RENEWAL

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

rescind award of Bid #147-20, minimum of one (1) new three-quarter ton crew cab 4x4 pick-up truck for the County Commission, with AutoNation Ford in the amount of \$38,556.00, for failure to meet delivery terms, and authorize a rebid.

award Bid #1-21, meats to be delivered to James T. Strickland Youth Center for the month of March 2021, to the Merchants Company d/b/a Merchants Foodservice for their bid in the amount of \$9,789.37.

award Bid #2-21, three (3) month copy paper bid for the County Commission, to Strickland Paper Company, Staples Contract & Commercial LLC, and Staples Inc. d/b/a Quill.

award Bid #3-21, operation of the north concession stands at West Mobile County Park, to Gennifer's Concession for their bid in the amount of \$3.00 per game.

award Bid #4-21, operation of the south concession stands at West Mobile County Park to Kim's Concession for their bid in the amount of \$5.00 per game.

award Bid #7-21, operation of the football concession stands at West Mobile County Park to West Mobile Blackhawk Football, Cheerleading, Soccer Association, Inc. for their negotiated price of \$4.00 per game.

reject Bid #5-21, umpire services to officiate adult league softball games at West Mobile County Park and authorize a rebid.

reject Bid #6-21, score keeping services for adult league softball games at West Mobile County Park.

approve the purchase of ammunition from the current State of Alabama Contract T208 in the amount of \$46,080.00 for the Sheriff's Office.

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approve the purchase of one (1) air cooled helical rotary Water Chiller Model No. RTAC1404U under the current Purchasing Co-op US Communities Contract Number USC 15-JLP-023 from Trane U.S. d/b/a Trane in the amount of \$107,467.00 for the Metro Jail Barracks.

approve subscription license agreement with Bentley Systems, Inc., for Micro Station Select and Open Roads Select in the amount of \$13,155.00 for County Commission.

approve software renewal with Kronos Inc., for Data Collection Intouch, terms February 23, 2021 through February 22, 2022 in the amount of \$4,001.40 for the County Commission.

Motion carried unanimously.

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AGENDA #21

APPROVE AMENDMENT NO. 1/  
VOLKERT, INC./ALDOT PROJECT NUMBER  
RASTPAA-4915(251)/PROJECT MCR-2014-012(B)/  
CIP-2013-017(A)/RESURFACING, WIDENING,  
AND STRIPING ON DAWES ROAD

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve Amendment No. 1 to the contract documents for professional engineering services with Volkert, Inc. for ALDOT Project Number RASTPAA-4915(251), Mobile County Project MCR-2014-012(B)/CIP-2013-017(A), Resurfacing, Widening, and Striping on Dawes Road from Scott Dairy Loop Road South to D'Iberville Drive West, estimated increase to the contract is \$11,720.00, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #22

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

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

Havens Road, Project MCR-2018-205, Tract 11

John H. Shoemaker and  
Linda W. Shoemaker deed

Carlyle Drive, Project MCR-2018-308, Tract 20

Horace N. Sherman deed

Motion carried unanimously.

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AGENDA #23

APPROVE RIGHT-OF-WAY AND/OR EASEMENT  
AGREEMENTS/PROJECT MCR-2018-307/JOYCE  
CIRCLE, LLOYD ROAD, AND WILLIAMS ROAD,  
GRADE, DRAIN, BASE, AND PAVE (GDBP)

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

- Tract 30, in the amount of \$250.00
- Tract 38, in the amount of \$555.00
- Tract 43, in the amount of \$2,575.00
- Tract 47, in the amount of \$1,155.00
- Tract 49, in the amount of \$1,750.00

for Project MCR-2018-307, Joyce Circle, Lloyd Road, and Williams Road - Grade, Drain, Base, and Pave (GDBP), and authorize the President of the Commission to execute the agreements on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #24

APPROVE FINAL PLAT/BRIARGROVE,  
PHASE FOUR/ACCEPT ROAD RIGHTS-OF-WAY/  
ACCEPT ROADS IN SUBDIVISION FOR  
MAINTENANCE BY MOBILE COUNTY/  
ACCEPT WARRANTY DEED/DISTRICT 3

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve final plat of Briargrove, Phase Four and accepting road rights-of-ways as shown on the subdivision plat for the following streets:

Arbordale Lane  
Arbordale Drive West  
Thornbury Loop

And accept the roads in this subdivision for maintenance by Mobile County together with the drainage system as it affects said roads and accept the Warranty Deed for the rights-of-ways indicated on this plat. (33 lots, Jeff Hamilton Road, District 3)

Motion carried unanimously.

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AGENDA #25

APPROVE PRELIMINARY PLAT ONLY/  
CHAPEL CREEK, PHASE 3/DISTRICT 3

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve preliminary plat only of Chapel Creek, Phase 3. (62 lots, Airport Boulevard, District 3)

Motion carried unanimously.

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AGENDA #26

APPROVE PRELIMINARY AND FINAL PLAT/  
SHAYNA'S ROOST, DISTRICT 2/  
RIP & RITA ESTATE, DISTRICT 3/  
PAYNES RV PARK SUBDIVISION, DISTRICT 3

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve preliminary and final plat of Shayna's Roost. (2 lots, Walter Tanner Road, District 2)

AND

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approve preliminary and final plat of Rip & Rita Estate. (2 lots, Holly Court, District 3)

AND

approve preliminary and final plat of Paynes RV Park Subdivision. (1 lot, Bellingrath Road, District 3)

Motion carried unanimously.

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AGENDA #27

AUTHORIZE TO ADVERTISE AND RECEIVE  
BIDS/CIP-2015-014/MCP-304-16/  
SUNSET ROAD BRIDGE REPLACEMENT

Commissioner Hudson moved, seconded by President Ludgood, that the Board authorize to advertise and receive bids for CIP-2015-014/MCP-304-16, Sunset Road Bridge Replacement.

Motion carried unanimously.

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AGENDA #28

ADOPT RESOLUTION/SETTING SPEED LIMITS  
FOR ROADS, SEGMENTS OF ROADS,  
AND SUBDIVISION STREETS

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

**WHEREAS**, Section 32-5A-173(a), Code of Alabama, 1975, authorizes local authorities to establish maximum speed limits upon publicly maintained roads, when determined on the basis of engineering and traffic investigation to be greater or less than that set out in Section 32-5A-171, id.; and

**WHEREAS**, Mobile County has caused to be conducted certain engineering and traffic investigations and, based upon the results thereof, desires to establish reasonable and safe maximum speed limits on certain roads;

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**NOW, THEREFORE,** the Mobile County Commission establishes maximum speed limits for the following named roads, for roads, segments of roads, and subdivision streets:

Lott Road 45 MPH

FROM: Prine Road

TO: Beverly Jefferies Highway

Thomas Road 40 MPH

FROM: Blue Road

TO: Bay Road

Bay Road (Fowl River Area) 40 MPH

FROM: Carley Road

TO: Dauphin Island Parkway

Pioneer Road 40 MPH

FROM: Baumhauer Road

TO: Sand Island Road

River Road 40 MPH

FROM: Thomas Road

TO: Dauphin Island Parkway

Motion carried unanimously.

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AGENDA #29

ADOPT RESOLUTION/CHANGE FUNCTIONAL  
CLASSIFICATION OF ROADS

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

**According to Kim Sanderson, Engineering Department, this should not have been written as a Resolution; but approved to make the change in functional classification of the following roads listed below (See April 26, 2021 Minutes, #48):**

**RIVER ROAD**

**From Minor Local to Major Local**

**BAY ROAD**

**From Minor Local to Major Local**

Motion carried unanimously.

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AGENDA #30

APPROVE HOLD HARMLESS/INDEMNITY  
AGREEMENT/CITY OF SEMMES/ALABAMA  
DEPARTMENT OF TRANSPORTATION (ALDOT)/  
APPROVE AGREEMENTS/STATE OF ALABAMA,  
ACTING BY AND THROUGH THE ALABAMA  
DEPARTMENT OF TRANSPORTATION (ALDOT)

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve Hold Harmless/Indemnity Agreement with the City of Semmes relating to the County's maintenance of pre-emption equipment owned by the City of Semmes, as required by the County's agreements with the Alabama Department of Transportation (ALDOT). Also, approving the Agreements for the Installation and/or Operation and Maintenance of Traffic Control Signals and/or Roadway Lighting with the State of Alabama, acting by and through the Alabama Department of Transportation (ALDOT), for the installation, operation, and maintenance of traffic signals and the pre-emption devices at the intersections of Lott Road and Schillinger Road North, Lott Road and Spice Pond Road, and Lott Road and McCrary Road, and authorize the President of the Commission to execute the agreements on behalf of Mobile County.

Motion carried unanimously.

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ADD-ON #1

AUTHORIZE EXECUTION/HURRICANE SALLY  
STATE-LOCAL DISASTER ASSISTANCE  
AGREEMENT/FEMA-4563-DR-AL

Commissioner Hudson moved, seconded by President Ludgood, that the Board authorize execution of the Hurricane Sally State-Local Disaster Assistance Agreement for disaster assistance related to FEMA-4563-DR-AL.

Motion carried unanimously.

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ADD-ON #2

APPROVE RESCINDING COUNTY COMMISSION ACTION/  
DECEMBER 14, 2020 MINUTES, AGENDA ITEM #25

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve rescinding the County Commission action in the December 14, 2020 Minutes, Agenda Item #25; approve appointing Terri Mosley to the Dauphin Island Park and Beach Board of Mobile County for a term of six (6) years, expiring December 9, 2026.

Motion carried unanimously.

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ADD-ON #3

APPROVE APPOINTMENT/DAUPHIN ISLAND  
PARK AND BEACH BOARD OF MOBILE COUNTY

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve appointing James K. Lyons to the Dauphin Island Park and Beach Board of Mobile County for a term of six (6) years, expiring December 9, 2026.

Motion carried unanimously.

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**Nayer Mahdi, Grants Director:** Commissioners, it has just been brought to my attention regarding Agenda #16, the name has been changed from Mobile Housing to Mobile Elderly Housing.

**Glenn L. Hodge, County Administrator:** We'll make that change.

**Commissioner Connie Hudson:** You'll make note of that?

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**Glenn L. Hodge:** Yes, we will.

**Commissioner Hudson:** Thank you.

**President Merceria Ludgood:** It was correct on Thursday. That was the only reason I knew it.

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AGENDA #31

COMMISSION ANNOUNCEMENTS  
AND/OR COMMENTS

**President Merceria Ludgood:** I would like to thank Dena Pollard, Public Affairs Manager, and our facility staff for working so hard with the City of Mobile to do the groundbreaking for the Africatown Heritage House. I think it went off seamlessly and we could not have done it without your help. I want to publicly thank you for that.

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AGENDA #32

ADJOURN

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve a request for motion to adjourn until March 8, 2021.

Motion carried unanimously.

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Merceria Ludgood, President

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Connie Hudson, Member

ATTEST:

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Glenn L. Hodge, County Administrator