

July 13, 2020

MOBILE COUNTY COMMISSION

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

INVOCATION

The invocation was given by President Jerry L. Carl, District 3.

Jack Zimmerman, 9464 Sand Ridge Road, Citronelle, AL:
Good morning. I am trying to buy a piece of property in the same area as the subdivision. When it came to getting my easement stuff done, we found out we did not have an easement that was still valid. The people that want to do the subdivision are saying they will block the entryway. I am trying to keep that from happening so I do not lose my mortgage.

President Jerry L. Carl: Are you speaking on the Sand Ridge Road item?

Jack Zimmerman: Yes, sir.

President Carl: Okay.

Jack Zimmerman: I am trying to buy 9464 Sand Ridge Road. The easement passes through the middle of this subdivision. They are saying they are going to block the whole thing out with fencing which will block me and my family from being able to have any kind of access without it being restricted. It interferes with my two (2) kids. My son has Osteogenesis Imperfecta. If they block the property, an ambulance will not be able to get through. What will happen is someone will have to go and open a gate. That creates a problem for my family.

Commissioner Connie Hudson: I do not know the particulars as this is the first time I have been made aware of any issues with this particular approval on final plats. Matthew, if you could shed some light on this please and address these concerns.

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Matthew Barclift, Engineering Development Manager:

The subdivision meets all of our regulations and that is generally what we look for. We had some documents sent to us late last week that said there is an easement along one of the lots. We normally would not be concerned as it does not affect the Subdivision Regulations. In this case, we brought it to the attention of the surveyor and he was supposed to look into it and contact the client to make sure everything was done properly. We can hold it over if need be to make sure it's cleared up. As the Subdivision Regulations go, it still meets. The question is whether or not the easement is real and legitimate and needs to be shown on the plat.

Commissioner Hudson: Okay. Why don't we do that just to double check that and to check out Mr. Zimmerman's concerns about access. If we could hold this over to double check, that would be good.

President Carl: If I am reading this right, is this a county dirt road or a public dirt road that runs beside it?

Matthew Barclift: There is a shared drive that runs up through the middle of it. There is a Pay-As-You-Go paved Sand Ridge Road that runs along the front of it.

President Carl: Yes. I see that. It makes the arch.

Matthew Barclift: The drive shown on the plat goes up between Lots 1 and 2 is not County maintained. It's just a shared driveway.

President Carl: Okay. His property line goes through the center of the road and he has frontage on this County maintained County road, correct?

Matthew Barclift: Yes, sir.

President Carl: Okay. He owns basically the north section of this driveway, correct?

Matthew Barclift: Based on that plat, whoever owns Lot 1 would own that.

Dena Pollard, Public Relations Officer: Ronald Crawford is the property owner.

Ronald Crawford, 9462 Sand Ridge Road, Citronelle, AL:

The only discussion of a gate was because I have a dog and they did not want my dog at large. I told him I would have to put a gate up to be able to keep my dog on my property. That was the only reason of the discussion of a fence. The other property owner has already signed an easement for them to allow access to their property, which is behind ours.

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President Carl: Okay. I know you are not looking at this plat, but do you know which of these properties you own?

Ronald Crawford: Lot 1 would be mine.

President Carl: Okay.

Ronald Crawford: It is one and a half (1.5) acre lot.

President Carl: Do y'all have a gate worked out?

Ronald Crawford: No, I have not put up a gate yet. I have not been able to get it done yet.

President Carl: Okay. The way these private roads work is ownership comes to the center of the road. The center of the road will shift over time as you are dodging potholes. I deal with a lot of them in my district. The center may not be in those roads and I understand the situation with your dog. I certainly hope y'all can figure out a way of working that out. He has frontage on Sand Ridge Road. We need to hold this over. The Commissioner who is responsible for that district needs to feel comfortable about it. That's just common courtesy we show down here for one another. Both of you own this road as strange as that may sound.

Commissioner Hudson: Let's hold this over and give everyone an opportunity to see what can be worked out between the parties and to make sure everything has been handled appropriately.

President Carl: Okay. Is there anybody else here to speak on this?

Jack Zimmerman: Yes, sir. If he does the gate like he is saying to where it fences in the dog on his property that would be fine. That is not the way they are telling us. They are saying they are going to block it to where the whole easement is blocked. If he gates his own property, it's fine. Our own property is gated as well.

President Carl: I would really encourage both of y'all to try and work the gate situation out. If that is the only thing y'all have a disagreement on, that is a first. It is usually a lot more problem than that. If y'all can get it worked out, that would be great. We will hold this over as Commissioner Hudson has requested. We will hold it over for a couple of weeks.

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Commissioner Hudson: Matthew, anything you can do to help facilitate working out this issue between parties, I would appreciate it. I know everything is according to regulations as far as the County is concerned. If you could be of assistance to them, I would appreciate it.

Matthew Barclift: Yes, ma'am.

Commissioner Hudson: Thank you.

AGENDA #1

APPROVE MINUTES

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve minutes of the regular meeting of June 8, 2020.

Motion carried unanimously.

AGENDA #2

APPROVE CLAIMS

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

| CHECK DATE | CHECK # | VENDOR | AMOUNT |
|---------------|----------|--------------------------------|----------|
| 6/16/2020 | 00374102 | A T AND T MOBILITY | 3,305.49 |
| 6/16/2020 | 00374103 | AARON OIL CO INC | 100.00 |
| 6/16/2020 | 00374104 | ACCURATE CONTROL EQUIPMENT INC | 770.70 |
| 6/16/2020 | 00374105 | AICPA | 285.00 |
| 6/16/2020 | 00374106 | AIRGAS USA LLC | 58.59 |
| 6/16/2020 | 00374107 | AL DEPT OF ENVIRONMENTAL MANAG | 1,385.00 |
| 6/16/2020 | 00374108 | ALABAMA COASTAL FOUNDATION INC | 70.00 |
| 6/16/2020 | 00374109 | ALABAMA INSTITUTE FOR THE DEAF | 391.40 |
| 6/16/2020 | 00374110 | ALABAMA INTERACTIVE LLC | 400.00 |
| 6/16/2020 | 00374111 | ALABAMA MEDIA GROUP | 425.50 |
| 6/16/2020 | 00374112 | ALABAMA MEDIA GROUP | 319.00 |
| 6/16/2020 | 00374113 | ALABAMA POWER CO | 7,650.21 |
| 6/16/2020 | 00374114 | ALABAMA POWER CO | 4,519.26 |
| 6/16/2020 | 00374115 | ALABAMA POWER CO | 240.85 |
| 6/16/2020 | 00374116 | ALABAMA POWER CO | 132.11 |
| 6/16/2020 | 00374117 | ALABAMA POWER CO | 593.81 |
| 6/16/2020 | 00374118 | ALABAMA POWER CO | 47.83 |

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| CHECK DATE | CHECK # | VENDOR | AMOUNT |
|---------------|----------|--------------------------------|------------|
| 6/16/2020 | 00374119 | ALABAMA POWER CO | 119.49 |
| 6/16/2020 | 00374120 | ALABAMA POWER CO | 18.07 |
| 6/16/2020 | 00374121 | ALABAMA POWER CO | 140.61 |
| 6/16/2020 | 00374122 | ALABAMA POWER CO | 303.99 |
| 6/16/2020 | 00374123 | ALABAMA POWER CO | 284.22 |
| 6/16/2020 | 00374124 | ALABAMA POWER CO | 42.50 |
| 6/16/2020 | 00374125 | ALABAMA POWER CO | 271.05 |
| 6/16/2020 | 00374126 | ALABAMA POWER CO | 266.18 |
| 6/16/2020 | 00374127 | ALABAMA POWER CO | 78.35 |
| 6/16/2020 | 00374128 | ALABAMA POWER CO | 28.46 |
| 6/16/2020 | 00374129 | ALABAMA POWER CO | 49.97 |
| 6/16/2020 | 00374130 | ALABAMA POWER CO | 148.52 |
| 6/16/2020 | 00374131 | ALABAMA POWER CO | 620.80 |
| 6/16/2020 | 00374132 | ALABAMA POWER CO | 85.72 |
| 6/16/2020 | 00374133 | ALABAMA POWER CO | 142.55 |
| 6/16/2020 | 00374134 | ALABAMA POWER CO | 294.26 |
| 6/16/2020 | 00374135 | ALABAMA POWER CO | 26.84 |
| 6/16/2020 | 00374136 | ALABAMA POWER CO | 55.04 |
| 6/16/2020 | 00374137 | ALABAMA POWER CO | 44.13 |
| 6/16/2020 | 00374138 | ALABAMA POWER CO | 1,786.60 |
| 6/16/2020 | 00374139 | ALABAMA POWER CO | 2,493.69 |
| 6/16/2020 | 00374140 | ALABAMA POWER CO | 2,634.16 |
| 6/16/2020 | 00374141 | ALABAMA POWER CO | 186.04 |
| 6/16/2020 | 00374142 | ALABAMA POWER CO | 482.75 |
| 6/16/2020 | 00374143 | AMERICAN RENTAL AND POWER EQUI | 68.24 |
| 6/16/2020 | 00374144 | ANIMAL CARE OF MOBILE COUNTY | 230.00 |
| 6/16/2020 | 00374145 | ARAMARK SERVICES INC | 124,112.28 |
| 6/16/2020 | 00374146 | ARROW MAGNOLIA | 4,945.50 |
| 6/16/2020 | 00374147 | AT AND T | 230.60 |
| 6/16/2020 | 00374148 | AT AND T | 1,053.70 |
| 6/16/2020 | 00374149 | AT AND T | 1,053.70 |
| 6/16/2020 | 00374150 | AT AND T | 12,329.98 |
| 6/16/2020 | 00374151 | AT AND T | 1,393.42 |
| 6/16/2020 | 00374152 | AT AND T | 1,393.42 |
| 6/16/2020 | 00374153 | AT AND T | 465.00 |
| 6/16/2020 | 00374154 | AT AND T | 465.00 |
| 6/16/2020 | 00374155 | AT AND T LONG DISTANCE SERVICE | 816.60 |
| 6/16/2020 | 00374156 | AUDIO UNLIMITED INC | 1,280.99 |
| 6/16/2020 | 00374157 | AUDIO UNLIMITED INC | 550.00 |
| 6/16/2020 | 00374158 | B AND H PHOTO VIDEO | 121.49 |
| 6/16/2020 | 00374159 | BAMA AUTO PARTS AND INDUSTRIAL | 3,274.54 |
| 6/16/2020 | 00374160 | BAY NURSING INC | 9,960.00 |
| 6/16/2020 | 00374161 | BAYSIDE IRRIGATION AND LANDSCA | 450.00 |
| 6/16/2020 | 00374162 | BAYSIDE RUBBER AND PRODUCTS IN | 1,036.49 |
| 6/16/2020 | 00374163 | BEARD EQUIPMENT CO | 3,660.52 |
| 6/16/2020 | 00374164 | BERGKAMP INC | 3,485.35 |
| 6/16/2020 | 00374165 | BEST BUY BUSINESS ADVANTAGE AC | 767.71 |
| 6/16/2020 | 00374166 | BLOSSMAN GAS INC | 9.44 |
| 6/16/2020 | 00374167 | BOB BARKER CO INC | 3,960.00 |
| 6/16/2020 | 00374168 | BORDEN DAIRY COMPANY | 276.00 |
| 6/16/2020 | 00374169 | BRIAN HARDEN PLUMBING INC | 975.00 |
| 6/16/2020 | 00374170 | BROWNELLS | 132.99 |

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| CHECK DATE | CHECK # | VENDOR | AMOUNT |
|---------------|----------|--------------------------------|------------|
| 6/16/2020 | 00374171 | BROWNELLS | 280.05 |
| 6/16/2020 | 00374172 | BUMPER TO BUMPER AUTO PARTS | 3,279.63 |
| 6/16/2020 | 00374173 | BWI COMPANIES INC | 370.00 |
| 6/16/2020 | 00374174 | CALL NEWS | 292.50 |
| 6/16/2020 | 00374175 | CAMELLIA TROPHY SHOP | 108.00 |
| 6/16/2020 | 00374176 | CAMPER CITY | 1,340.00 |
| 6/16/2020 | 00374177 | CASH AND CARRY WAREHOUSE GROCE | 108.80 |
| 6/16/2020 | 00374178 | CHANCELLOR INC | 223.18 |
| 6/16/2020 | 00374179 | CHARM TEX | 673.80 |
| 6/16/2020 | 00374180 | CINTAS CORP LOC 211 | 2,711.39 |
| 6/16/2020 | 00374181 | CITY ELECTRIC SUPPLY | 29.00 |
| 6/16/2020 | 00374182 | CLUTCH AND POWERTRAIN | 2,587.22 |
| 6/16/2020 | 00374183 | COAST SAFE AND LOCK | 180.00 |
| 6/16/2020 | 00374184 | COMCAST CABLE | 138.86 |
| 6/16/2020 | 00374185 | COOKS CORRECTIONAL KITCHEN EQU | 116,455.59 |
| 6/16/2020 | 00374186 | COUNSELMAN AUTOMOTIVE RECYCLIN | 90.00 |
| 6/16/2020 | 00374187 | COWIN EQUIPMENT CO INC | 3,254.90 |
| 6/16/2020 | 00374188 | CULLIGAN WATER OF MOBILE | 143.60 |
| 6/16/2020 | 00374189 | CUMMINS MID SOUTH LLC | 264.00 |
| 6/16/2020 | 00374190 | CUSTOM DESIGNS | 270.00 |
| 6/16/2020 | 00374191 | CVS PHARMACY | 33.70 |
| 6/16/2020 | 00374192 | DADE PAPER AND BAG CO | 8,156.10 |
| 6/16/2020 | 00374193 | DANA SAFETY SUPPLY | 3,740.00 |
| 6/16/2020 | 00374194 | DAUPHIN ISLAND WATER SEWER AND | 20.98 |
| 6/16/2020 | 00374195 | DAVISON FUELS INC | 704.10 |
| 6/16/2020 | 00374196 | DEES PAPER CO INC | 3,323.92 |
| 6/16/2020 | 00374197 | DIRT INC | 35.00 |
| 6/16/2020 | 00374198 | DUEITTS BATTERY PLUS | 1,979.00 |
| 6/16/2020 | 00374199 | EMPLOYMENT SCREENING SERVICES | 41.00 |
| 6/16/2020 | 00374200 | ERWIN ESQ, MARK C | 51.46 |
| 6/16/2020 | 00374201 | ESRI | 3,800.00 |
| 6/16/2020 | 00374202 | EVANS | 343.00 |
| 6/16/2020 | 00374203 | FERGUSON ENTERPRISES INC | 2,774.08 |
| 6/16/2020 | 00374204 | FLEETPRIDE INC | 59.92 |
| 6/16/2020 | 00374205 | GALLS LLC | 408.22 |
| 6/16/2020 | 00374206 | GENERAL FUND | 49,999.00 |
| 6/16/2020 | 00374207 | GET IT DUNN LLC | 300.00 |
| 6/16/2020 | 00374208 | GULF COAST MULTIPLE LISTING SE | 864.00 |
| 6/16/2020 | 00374209 | GULF COAST RIGHT OF WAY SERVIC | 1,662.50 |
| 6/16/2020 | 00374210 | GULF STATES ENGINEERING INC | 180.84 |
| 6/16/2020 | 00374211 | HOLMES AND HOLMES ARCHITECTS | 30,000.00 |
| 6/16/2020 | 00374212 | IRBY OVERTON VETERINARY HOSPIT | 402.76 |
| 6/16/2020 | 00374213 | JOHN G WALTON CONSTRUCTION CO | 188,584.21 |
| 6/16/2020 | 00374214 | KNOX PEST CONTROL | 96.00 |
| 6/16/2020 | 00374215 | LAGNIAPPE | 432.63 |
| 6/16/2020 | 00374216 | LENGEMANN CORP | 388.50 |
| 6/16/2020 | 00374217 | LENNOX INDUSTRIES INC | 66.09 |
| 6/16/2020 | 00374218 | LOWES | 1,792.23 |
| 6/16/2020 | 00374219 | M AND A SUPPLY CO INC | 226.71 |
| 6/16/2020 | 00374220 | M D BELL CO INC | 3,500.00 |
| 6/16/2020 | 00374221 | MAMAC SYSTEMS | 74.79 |
| 6/16/2020 | 00374222 | MB COMPANIES INC | 745.74 |

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| CHECK DATE | CHECK # | VENDOR | AMOUNT |
|---------------|----------|--------------------------------|------------|
| 6/16/2020 | 00374223 | MCCRORY AND WILLIAMS | 55,516.03 |
| 6/16/2020 | 00374224 | MCMASTER CARR SUPPLY CO | 1,545.19 |
| 6/16/2020 | 00374225 | MEREDITH, WILLIAM | 1,200.00 |
| 6/16/2020 | 00374226 | MICHAEL BAKER INTERNATIONAL IN | 44,184.42 |
| 6/16/2020 | 00374227 | MIDDLETON CONSTRUCTION LLC | 126,960.10 |
| 6/16/2020 | 00374228 | MINGLEDORFFS INC | 12,530.00 |
| 6/16/2020 | 00374229 | MOBILE AREA WATER AND SEWER SY | 381.93 |
| 6/16/2020 | 00374230 | MOBILE AREA WATER AND SEWER SY | 1,025.78 |
| 6/16/2020 | 00374231 | MOBILE AREA WATER AND SEWER SY | 32.76 |
| 6/16/2020 | 00374232 | MOBILE AREA WATER AND SEWER SY | 48.56 |
| 6/16/2020 | 00374233 | MOBILE AREA WATER AND SEWER SY | 35.32 |
| 6/16/2020 | 00374234 | MOBILE AREA WATER AND SEWER SY | 20,605.40 |
| 6/16/2020 | 00374235 | MOBILE AREA WATER AND SEWER SY | 3,516.44 |
| 6/16/2020 | 00374236 | MOBILE AREA WATER AND SEWER SY | 14,541.45 |
| 6/16/2020 | 00374237 | MOBILE AREA WATER AND SEWER SY | 2,087.84 |
| 6/16/2020 | 00374238 | MOBILE AREA WATER AND SEWER SY | 1,940.05 |
| 6/16/2020 | 00374239 | MOBILE AREA WATER AND SEWER SY | 8,990.61 |
| 6/16/2020 | 00374240 | MOBILE AREA WATER AND SEWER SY | 75.24 |
| 6/16/2020 | 00374241 | MOBILE AREA WATER AND SEWER SY | 446.14 |
| 6/16/2020 | 00374242 | MOBILE CO SHERIFFS OFFICE | 4,989.54 |
| 6/16/2020 | 00374243 | MOBILE JANITORIAL AND PAPER CO | 454.32 |
| 6/16/2020 | 00374244 | MOBILE PRINTING CO | 589.50 |
| 6/16/2020 | 00374245 | MOTT MACDONALD | 1,760.00 |
| 6/16/2020 | 00374246 | NETTLES, LARRY | 25.00 |
| 6/16/2020 | 00374247 | NH AND A LLC | 4,798.33 |
| 6/16/2020 | 00374248 | NORTHERN TOOL AND EQUIPMENT | 50.98 |
| 6/16/2020 | 00374249 | NUTRIEN AG SOLUTIONS INC | 69.75 |
| 6/16/2020 | 00374250 | OEC BUSINESS SUPPLIES | 58.77 |
| 6/16/2020 | 00374251 | OFFICE DEPOT | 4,016.49 |
| 6/16/2020 | 00374252 | OLENSKY BROTHERS OFFICE PRODUC | 513.00 |
| 6/16/2020 | 00374253 | PACIFIC CONCEPTS INC | 4,787.57 |
| 6/16/2020 | 00374254 | PHILLIPS FEED COMPANY INC | 44.00 |
| 6/16/2020 | 00374255 | PINNACLE NETWORK LLC | 1,332.84 |
| 6/16/2020 | 00374256 | PROBATE COURT | 30.50 |
| 6/16/2020 | 00374257 | PT ARMOR INC | 107.05 |
| 6/16/2020 | 00374258 | REAVES, CATHERINE | 41.98 |
| 6/16/2020 | 00374259 | ROADRUNNER PHARMACY | 163.20 |
| 6/16/2020 | 00374260 | SHERWIN WILLIAMS CO | 46.94 |
| 6/16/2020 | 00374261 | SNIDER FLEET SOLUTIONS | 179.85 |
| 6/16/2020 | 00374262 | SOUTH ALABAMA REGIONAL PLANNIN | 876.36 |
| 6/16/2020 | 00374263 | SOUTH ALABAMA UTILITIES | 406.36 |
| 6/16/2020 | 00374264 | SOUTHERN LAND DEVELOPMENT | 57,646.57 |
| 6/16/2020 | 00374265 | SPEAKS AND ASSOC CONSULTING EN | 16,180.00 |
| 6/16/2020 | 00374266 | SPHERION STAFFING LLC | 5,862.46 |
| 6/16/2020 | 00374267 | SPIRE | 5,716.57 |
| 6/16/2020 | 00374268 | SPORTSMANS HEADQUARTERS, THE | 3,480.00 |
| 6/16/2020 | 00374269 | STAFFORD AND ASSOCIATES INC | 17,500.00 |
| 6/16/2020 | 00374270 | STAPLES BUSINESS ADVANTAGE | 28.99 |
| 6/16/2020 | 00374271 | STRATUS AUDIO INC | 50.00 |
| 6/16/2020 | 00374272 | SURETY LAND TITLE INC | 5,000.00 |
| 6/16/2020 | 00374273 | TERRACON | 22,822.10 |
| 6/16/2020 | 00374274 | THE PARTS HOUSE | 2,469.04 |

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|---------------|----------|--------------------------------|------------|
| 6/16/2020 | 00374275 | THOMPSON ENGINEERING | 23,400.00 |
| 6/16/2020 | 00374276 | THOMPSON ENGINEERING | 400.00 |
| 6/16/2020 | 00374277 | THYSSENKRUPP ELEVATOR CORP | 10,189.50 |
| 6/16/2020 | 00374278 | TOOMEY EQUIPMENT CO INC | 230.84 |
| 6/16/2020 | 00374279 | TRACTOR AND EQUIPMENT CO | 3,767.83 |
| 6/16/2020 | 00374280 | TRANE USA INC | 295.73 |
| 6/16/2020 | 00374281 | TRANSMISSION MAGICIANS | 5,280.00 |
| 6/16/2020 | 00374282 | TRUCKIN UP | 2,150.00 |
| 6/16/2020 | 00374283 | TSA INC | 46,134.00 |
| 6/16/2020 | 00374284 | ULINE | 446.22 |
| 6/16/2020 | 00374285 | WARD INTERNATIONAL TRUCKS OF A | 1,827.79 |
| 6/16/2020 | 00374286 | WASTE MANAGEMENT INC | 304.38 |
| 6/16/2020 | 00374287 | WASTE SERVICES LLC | 1,230.00 |
| 6/16/2020 | 00374288 | WATER WORKS AND SEWER BOARD | 426.17 |
| 6/16/2020 | 00374289 | WEAVER AND SONS INC, HOSEA O | 15,801.20 |
| 6/16/2020 | 00374290 | WEAVER AND SONS INC, HOSEA O | 421,384.66 |
| 6/16/2020 | 00374291 | WESCO GAS AND WELDING SUPPLY I | 73.00 |
| 6/16/2020 | 00374292 | WILLO PRODUCTS CO INC | 130,804.15 |
| 6/16/2020 | 00374293 | XEROX FINANCIAL SERVICES | 2,435.53 |
| 6/19/2020 | 00374294 | AARMS LLC | 175.00 |
| 6/19/2020 | 00374295 | ADVANCED DISPOSAL SERVICES | 6,706.37 |
| 6/19/2020 | 00374296 | ALABAMA DEPT OF TRANSPORTATION | 2,259.12 |
| 6/19/2020 | 00374297 | AS AND G CLAIMS ADMINISTRATION | 6,087.00 |
| 6/19/2020 | 00374298 | BARCLIFT, MATTHEW | 56.05 |
| 6/19/2020 | 00374299 | BLOSSMAN GAS INC | 204.35 |
| 6/19/2020 | 00374300 | BOARD OF SCHOOL COMMISSIONERS | 9,899.70 |
| 6/19/2020 | 00374301 | BOARD OF SCHOOL COMMISSIONERS | 4,370.91 |
| 6/19/2020 | 00374302 | BROADUS, DAVID | 120.00 |
| 6/19/2020 | 00374303 | CENTURYLINK | 154.16 |
| 6/19/2020 | 00374304 | CHARM TEX | 12,493.40 |
| 6/19/2020 | 00374305 | CITY OF CHICKASAW BOARD OF EDU | 89.25 |
| 6/19/2020 | 00374306 | COMCAST CABLE | 28.96 |
| 6/19/2020 | 00374307 | DIRT INC | 354.00 |
| 6/19/2020 | 00374308 | DISH | 113.05 |
| 6/19/2020 | 00374309 | ERWIN ESQ, MARK C | 64.35 |
| 6/19/2020 | 00374310 | FRANK TURNER CONSTRUCTION CO I | 58,094.50 |
| 6/19/2020 | 00374311 | GALLS LLC | 2,286.00 |
| 6/19/2020 | 00374312 | GENERAL FUND | 10,870.85 |
| 6/19/2020 | 00374313 | GEOTECHNICAL ENGINEERING TESTI | 559.98 |
| 6/19/2020 | 00374314 | GLOBAL SPECIAL EFFECTS INC | 2,356.14 |
| 6/19/2020 | 00374315 | GLOBALSTAR USA | 257.47 |
| 6/19/2020 | 00374316 | GOLDEN TOUCH COMMERCIAL CLEANI | 575.00 |
| 6/19/2020 | 00374317 | GOODWYN MILLS AND CAWOOD INC | 3,600.00 |
| 6/19/2020 | 00374318 | GOODYEAR COMMERCIAL TIRE AND S | 3,297.53 |
| 6/19/2020 | 00374319 | GORAM AIR CONDITIONING CO INC | 170.00 |
| 6/19/2020 | 00374320 | GRAINGER INDUSTRIAL SUPPLY | 37.89 |
| 6/19/2020 | 00374321 | GRAND SLAM SAFETY LLC | 8,566.92 |
| 6/19/2020 | 00374322 | GULF STATES DISTRIBUTORS INC | 3,750.00 |
| 6/19/2020 | 00374323 | GULF STATES ENGINEERING INC | 1,478.10 |
| 6/19/2020 | 00374324 | HANDCUFF WAREHOUSE | 1,642.00 |
| 6/19/2020 | 00374325 | HAVEN HILL EGG CO INC | 39.90 |
| 6/19/2020 | 00374326 | HEROMAN SERVICES PLANT CO LLC | 1,275.00 |

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|---------------|----------|--------------------------------|------------|
| 6/19/2020 | 00374327 | HILLER SYSTEMS INC | 288.44 |
| 6/19/2020 | 00374328 | INDIGENT CARE FUND | 17,131.54 |
| 6/19/2020 | 00374329 | IRBY OVERTON VETERINARY HOSPIT | 2,280.01 |
| 6/19/2020 | 00374330 | J HUNT ENTERPRISES GENERAL CON | 29,304.00 |
| 6/19/2020 | 00374331 | JOHN G WALTON CONSTRUCTION CO | 557,558.34 |
| 6/19/2020 | 00374332 | KNOX PEST CONTROL | 410.00 |
| 6/19/2020 | 00374333 | MOBILE CO HEALTH DEPT | 2,957.49 |
| 6/19/2020 | 00374334 | MOBILE CO WORKERS COMP ESCROW | 26,757.45 |
| 6/19/2020 | 00374335 | MOTOR CARRIER CONSULTANTS INC | 272.50 |
| 6/19/2020 | 00374336 | NEEL SCHAFFER INC | 45,234.15 |
| 6/19/2020 | 00374337 | NEEL SCHAFFER INC | 25,052.95 |
| 6/19/2020 | 00374338 | OZANAM CHARITABLE PHARMACY | 1,630.91 |
| 6/19/2020 | 00374339 | POSTMASTER | 165.00 |
| 6/19/2020 | 00374340 | PROBATE COURT | 4.00 |
| 6/19/2020 | 00374341 | RETIF OIL AND FUEL LLC | 52,594.82 |
| 6/19/2020 | 00374342 | S AND O ENTERPRISES | 870.00 |
| 6/19/2020 | 00374343 | SARALAND CITY SCHOOL SYSTEM | 251.51 |
| 6/19/2020 | 00374344 | SATSUMA SCHOOL SYSTEM | 118.00 |
| 6/19/2020 | 00374345 | SEMMES WOMANS CLUB | 1,717.02 |
| 6/19/2020 | 00374346 | SENIOR COMPANION PROGRAM OF MO | 13,217.85 |
| 6/19/2020 | 00374347 | SHARP ELECTRONICS CORP | 2,244.41 |
| 6/19/2020 | 00374348 | SHARP ELECTRONICS CORP | 23.92 |
| 6/19/2020 | 00374349 | SHORELINE ENVIRONMENTAL INC | 20.00 |
| 6/19/2020 | 00374350 | SHRED IT US HOLD CO INC | 110.16 |
| 6/19/2020 | 00374351 | SOUTH ALABAMA UTILITIES | 366.74 |
| 6/19/2020 | 00374352 | SOUTH ALABAMA UTILITIES | 239.27 |
| 6/19/2020 | 00374353 | SOUTHERN EARTH SCIENCES INC | 14,607.23 |
| 6/19/2020 | 00374354 | SPEAKS AND ASSOC CONSULTING EN | 2,332.17 |
| 6/19/2020 | 00374355 | SPIRE | 51.79 |
| 6/19/2020 | 00374356 | SPROT PRINTER RIBBONS LLC | 471.50 |
| 6/19/2020 | 00374357 | STAPLES BUSINESS ADVANTAGE | 1,167.08 |
| 6/19/2020 | 00374358 | SURETY LAND TITLE INC | 147.50 |
| 6/19/2020 | 00374359 | SURETY LAND TITLE INC | 1,475.00 |
| 6/19/2020 | 00374360 | TERRACON | 1,096.98 |
| 6/19/2020 | 00374361 | THE PARTS HOUSE | 2,395.44 |
| 6/19/2020 | 00374362 | THOMPSON TRACTOR CO INC | 20.35 |
| 6/19/2020 | 00374363 | THOMSON | 730.08 |
| 6/19/2020 | 00374364 | TRACTOR AND EQUIPMENT CO | 1,729.09 |
| 6/19/2020 | 00374365 | ULINE | 368.48 |
| 6/19/2020 | 00374366 | VINYL ROOM LLC, THE | 2,995.00 |
| 6/19/2020 | 00374367 | WATER WORKS AND SEWER BOARD | 15.00 |
| 6/19/2020 | 00374368 | WHARTON SMITH INC | 264,600.00 |
| 6/19/2020 | 00374369 | WILSON DISMUKES INC | 73.06 |
| 6/19/2020 | 00374370 | WITTICHEN SUPPLY CO INC | 655.24 |
| 6/19/2020 | 00374371 | WRICO SIGNS INC | 550.00 |
| 6/19/2020 | 00374372 | XEROX CORP | 3,198.94 |
| 6/19/2020 | 00374373 | XEROX FINANCIAL SERVICES | 1,604.62 |
| 6/23/2020 | 00374374 | ACE AUTO TINTING INC | 640.00 |
| 6/23/2020 | 00374375 | ALABAMA MEDIA GROUP | 295.92 |
| 6/23/2020 | 00374376 | ALABAMA MEDIA GROUP | 172.30 |
| 6/23/2020 | 00374377 | ALABAMA POWER CO | 13,328.00 |
| 6/23/2020 | 00374378 | ALABAMA POWER CO | 122.72 |

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| 6/23/2020 | 00374379 | ALABAMA POWER CO | 625.49 |
| 6/23/2020 | 00374380 | ALACOURT COM | 133.00 |
| 6/23/2020 | 00374381 | AMERICAN BAR ASSOCIATION | 260.00 |
| 6/23/2020 | 00374382 | ARTCRAFT PRESS INC | 84.00 |
| 6/23/2020 | 00374383 | AT AND T LONG DISTANCE SERVICE | 816.55 |
| 6/23/2020 | 00374384 | AUDIO UNLIMITED INC | 1,279.35 |
| 6/23/2020 | 00374385 | AUTOMOTIVE PAINTERS SUPPLY | 552.36 |
| 6/23/2020 | 00374386 | B AND B APPLIANCE PARTS | 3,789.46 |
| 6/23/2020 | 00374387 | BAMA AUTO PARTS AND INDUSTRIAL | 3,446.66 |
| 6/23/2020 | 00374388 | BAYSIDE RUBBER AND PRODUCTS IN | 1,043.90 |
| 6/23/2020 | 00374389 | BEARD EQUIPMENT CO | 4,423.10 |
| 6/23/2020 | 00374390 | BLANKENSHIPS UNIVERSAL SUPPLY | 85.98 |
| 6/23/2020 | 00374391 | BUMPER TO BUMPER AUTO PARTS | 1,310.47 |
| 6/23/2020 | 00374392 | BWI COMPANIES INC | 556.54 |
| 6/23/2020 | 00374393 | C AND H CONSTRUCTION SERVICES | 3,058.25 |
| 6/23/2020 | 00374394 | C AND S ELECTRIC | 1,436.60 |
| 6/23/2020 | 00374395 | CESARIO, CARLA | 5,610.45 |
| 6/23/2020 | 00374396 | CAMELLIA TROPHY SHOP | 2,669.00 |
| 6/23/2020 | 00374397 | CAMPER CITY | 9,375.00 |
| 6/23/2020 | 00374398 | CENTURYLINK | 560.15 |
| 6/23/2020 | 00374399 | CINTAS CORP LOC 211 | 638.72 |
| 6/23/2020 | 00374400 | CITY ELECTRIC SUPPLY | 1,155.29 |
| 6/23/2020 | 00374401 | COCA-COLA BOTTLING COMPANY UNI | 172.00 |
| 6/23/2020 | 00374402 | COWIN EQUIPMENT CO INC | 4,759.17 |
| 6/23/2020 | 00374403 | CUMMINS MID SOUTH LLC | 302.46 |
| 6/23/2020 | 00374404 | CWS GROUP INC | 4,197.50 |
| 6/23/2020 | 00374405 | DADE PAPER AND BAG CO | 289.88 |
| 6/23/2020 | 00374406 | DAVISON FUELS INC | 850.83 |
| 6/23/2020 | 00374407 | DEES PAPER CO INC | 1,565.14 |
| 6/23/2020 | 00374408 | DELL MARKETING L.P. | 1,039.14 |
| 6/23/2020 | 00374409 | DEX IMAGING INC | 40.24 |
| 6/23/2020 | 00374410 | DIRT INC | 420.00 |
| 6/23/2020 | 00374411 | ENVIRO-MASTER SERVICES | 1,224.00 |
| 6/23/2020 | 00374412 | EPHRIAM AND ASSOCIATES ENVIRON | 4,500.00 |
| 6/23/2020 | 00374413 | FEDERAL EXPRESS CORP | 28.08 |
| 6/23/2020 | 00374414 | FORD LUMBER CO | 1,548.70 |
| 6/23/2020 | 00374415 | GLOBAL EQUIPMENT CO INC | 849.64 |
| 6/23/2020 | 00374416 | GOODYEAR COMMERCIAL TIRE AND S | 8,416.64 |
| 6/23/2020 | 00374417 | GRAESTONE AGGREGATES LLC | 7,675.09 |
| 6/23/2020 | 00374418 | GRAYBAR ELECTRIC CO INC | 6,575.28 |
| 6/23/2020 | 00374419 | GULF CITY BODY AND TRAILER WOR | 1,455.15 |
| 6/23/2020 | 00374420 | GWINS STATIONERY | 7,901.60 |
| 6/23/2020 | 00374421 | HALL, TIMOTHY G | 262.00 |
| 6/23/2020 | 00374422 | HEALTH INSURANCE ACCOUNT | 1,027,078.00 |
| 6/23/2020 | 00374423 | HYDRAULIC REPAIR SVC | 91.00 |
| 6/23/2020 | 00374424 | INEX CORP | 623.64 |
| 6/23/2020 | 00374425 | ISLANDAIRE INC | 5,712.00 |
| 6/23/2020 | 00374426 | JOHNSON CONTROLS INC | 638.99 |
| 6/23/2020 | 00374427 | KENWORTH OF MOBILE INC | 306.75 |
| 6/23/2020 | 00374428 | KRONOS INC | 3,644.16 |
| 6/23/2020 | 00374429 | LAGNIAPPE | 120.27 |
| 6/23/2020 | 00374430 | LATON CLEANING SERVICES | 3,100.00 |

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| 6/23/2020 | 00374431 | LAWSON PRODUCTS INC | 1,059.72 |
| 6/23/2020 | 00374432 | LOWES | 689.28 |
| 6/23/2020 | 00374433 | M AND A STAMP CO | 338.80 |
| 6/23/2020 | 00374434 | MERCHANTS FOOD SERVICE | 24.53 |
| 6/23/2020 | 00374435 | MOBILE CO WATER SEWER AND FIRE | 735.51 |
| 6/23/2020 | 00374436 | MOBILE JANITORIAL AND PAPER CO | 950.32 |
| 6/23/2020 | 00374437 | NAPHCARE INC | 5,055.65 |
| 6/23/2020 | 00374438 | NEEL SCHAFFER INC | 13,252.98 |
| 6/23/2020 | 00374439 | NEEL SCHAFFER INC | 16,945.50 |
| 6/23/2020 | 00374440 | NORTHERN TOOL AND EQUIPMENT | 1,322.05 |
| 6/23/2020 | 00374441 | OEC BUSINESS SUPPLIES | 2,093.16 |
| 6/23/2020 | 00374442 | OFFICE DEPOT | 1,811.49 |
| 6/23/2020 | 00374443 | OLENSKY BROTHERS OFFICE PRODUC | 1,126.55 |
| 6/23/2020 | 00374444 | PENELOPE HOUSE FAMILY VIOLENCE | 963.02 |
| 6/23/2020 | 00374445 | PRINTING ONE | 245.00 |
| 6/23/2020 | 00374446 | PRINTING PLUS | 180.00 |
| 6/23/2020 | 00374447 | PROVETLOGIC LLC | 179.00 |
| 6/23/2020 | 00374448 | PT ARMOR INC | 9,392.90 |
| 6/23/2020 | 00374449 | REPUBLIC SERVICES 986 | 197.62 |
| 6/23/2020 | 00374450 | ROADRUNNER PHARMACY | 163.20 |
| 6/23/2020 | 00374451 | RON BUSH INC | 480.00 |
| 6/23/2020 | 00374452 | SHARP ELECTRONICS CORP | 4,891.74 |
| 6/23/2020 | 00374453 | SHERWIN WILLIAMS CO | 1,915.05 |
| 6/23/2020 | 00374454 | SHI INTERNATIONAL CORP | 7,643.68 |
| 6/23/2020 | 00374455 | SNIDER FLEET SOLUTIONS | 59.95 |
| 6/23/2020 | 00374456 | SOFTCHOICE CORPORATION | 87.12 |
| 6/23/2020 | 00374457 | SOUTH ALABAMA UTILITIES | 272.33 |
| 6/23/2020 | 00374458 | SOUTHERN REPRO GRAPHICS | 2,592.00 |
| 6/23/2020 | 00374459 | SPENCERS ENTERPRISE INC | 4,400.00 |
| 6/23/2020 | 00374460 | SPHERION STAFFING LLC | 8,141.08 |
| 6/23/2020 | 00374461 | STAPLES BUSINESS ADVANTAGE | 1,319.32 |
| 6/23/2020 | 00374462 | STAPLES BUSINESS ADVANTAGE | 144.95 |
| 6/23/2020 | 00374463 | STRICKLAND PAPER CO INC | 29.97 |
| 6/23/2020 | 00374464 | SUPREME MEDICAL | 523.80 |
| 6/23/2020 | 00374465 | SURETY LAND TITLE INC | 837.50 |
| 6/23/2020 | 00374466 | THE PARTS HOUSE | 192.34 |
| 6/23/2020 | 00374467 | THOMSON | 287.63 |
| 6/23/2020 | 00374468 | TOOMEY EQUIPMENT CO INC | 946.82 |
| 6/23/2020 | 00374469 | TRACTOR AND EQUIPMENT CO | 3,510.62 |
| 6/23/2020 | 00374470 | ULINE | 184.93 |
| 6/23/2020 | 00374471 | WARD INTERNATIONAL TRUCKS OF A | 1,295.39 |
| 6/23/2020 | 00374472 | WEAVER AND SONS INC, HOSEA O | 359.95 |
| 6/23/2020 | 00374473 | WESCO GAS AND WELDING SUPPLY I | 88.12 |
| 6/23/2020 | 00374474 | XEROX FINANCIAL SERVICES | 73.78 |
| 6/26/2020 | 00374475 | ALABAMA POWER CO | 77.32 |
| 6/26/2020 | 00374476 | ALABAMA POWER CO | 294.28 |
| 6/26/2020 | 00374477 | ALABAMA POWER CO | 8,339.26 |
| 6/26/2020 | 00374478 | ALABAMA POWER CO | 11,544.78 |
| 6/26/2020 | 00374479 | ALABAMA POWER CO | 28.72 |
| 6/26/2020 | 00374480 | ALABAMA POWER CO | 75.39 |
| 6/26/2020 | 00374481 | ALABAMA POWER CO | 12,665.58 |
| 6/26/2020 | 00374482 | ALABAMA POWER CO | 11,378.24 |

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| 6/26/2020 | 00374483 | ALABAMA POWER CO | 28.96 |
| 6/26/2020 | 00374484 | ALABAMA POWER CO | 25.83 |
| 6/26/2020 | 00374485 | ALABAMA POWER CO | 57.13 |
| 6/26/2020 | 00374486 | ALABAMA POWER CO | 467.57 |
| 6/26/2020 | 00374487 | ALABAMA POWER CO | 2,198.22 |
| 6/26/2020 | 00374488 | ALABAMA POWER CO | 1,612.39 |
| 6/26/2020 | 00374489 | AS AND G CLAIMS ADMINISTRATION | 47,730.60 |
| 6/26/2020 | 00374490 | AT AND T LONG DISTANCE SERVICE | 104.66 |
| 6/26/2020 | 00374491 | BARNETT, ALLEEN | 55.00 |
| 6/26/2020 | 00374492 | BAY FLOWERS | 375.00 |
| 6/26/2020 | 00374493 | BLUE CROSS BLUE SHIELD OF ALAB | 9,327.39 |
| 6/26/2020 | 00374494 | CINTAS CORP LOC 211 | 2,952.99 |
| 6/26/2020 | 00374495 | CRABTREE, MARY | 390.00 |
| 6/26/2020 | 00374496 | ERNEST F LADD MEMORIAL STADIUM | 250,000.00 |
| 6/26/2020 | 00374497 | ERWIN ESQ, MARK C | 23.98 |
| 6/26/2020 | 00374498 | GENERAL FUND | 10,885.75 |
| 6/26/2020 | 00374499 | GENERAL FUND | 643.34 |
| 6/26/2020 | 00374500 | GEORGIA ROUSSOS CATERING INC | 828.00 |
| 6/26/2020 | 00374501 | HASLER INC | 30,000.00 |
| 6/26/2020 | 00374502 | HUGHES PLUMBING AND UTILITY CO | 59,135.37 |
| 6/26/2020 | 00374503 | INFORMATION TRANSPORT SOLUTION | 1,500.00 |
| 6/26/2020 | 00374504 | INFORMATION TRANSPORT SOLUTION | 26,020.00 |
| 6/26/2020 | 00374505 | INFORMATION TRANSPORT SOLUTION | 55.00 |
| 6/26/2020 | 00374506 | JSI/DIV JASPER SEATING CO INC | 22,942.11 |
| 6/26/2020 | 00374507 | KNOX PEST CONTROL | 1,000.00 |
| 6/26/2020 | 00374508 | LANDCO FORESTRY | 14,375.00 |
| 6/26/2020 | 00374509 | LEGAL SERVICES ALABAMA INC | 4,274.05 |
| 6/26/2020 | 00374510 | LIVING WORD ACADEMY | 440.00 |
| 6/26/2020 | 00374511 | MCCANTS, DOROTHY | 85.00 |
| 6/26/2020 | 00374512 | MCCANTS, HERBERT | 85.00 |
| 6/26/2020 | 00374513 | MOBILE AREA WATER AND SEWER SY | 778.68 |
| 6/26/2020 | 00374514 | MOBILE AREA WATER AND SEWER SY | 104.86 |
| 6/26/2020 | 00374515 | MOBILE AREA WATER AND SEWER SY | 101.45 |
| 6/26/2020 | 00374516 | MOBILE AREA WATER AND SEWER SY | 35.32 |
| 6/26/2020 | 00374517 | MOBILE AREA WATER AND SEWER SY | 245.73 |
| 6/26/2020 | 00374518 | MOBILE AREA WATER AND SEWER SY | 104.86 |
| 6/26/2020 | 00374519 | MOBILE AREA WATER AND SEWER SY | 129.14 |
| 6/26/2020 | 00374520 | MOBILE AREA WATER AND SEWER SY | 536.79 |
| 6/26/2020 | 00374521 | MOBILE AREA WATER AND SEWER SY | 826.77 |
| 6/26/2020 | 00374522 | MOBILE AREA WATER AND SEWER SY | 192.22 |
| 6/26/2020 | 00374523 | MOBILE AREA WATER AND SEWER SY | 32.25 |
| 6/26/2020 | 00374524 | MOBILE AREA WATER AND SEWER SY | 65.01 |
| 6/26/2020 | 00374525 | MOBILE CO TREASURER FEE ACCT | 500.00 |
| 6/26/2020 | 00374526 | MOBILE CONVENTION AND VISITORS | 87,195.28 |
| 6/26/2020 | 00374527 | NAPHCARE INC | 260,421.12 |
| 6/26/2020 | 00374528 | PATEL, NEIL | 85.00 |
| 6/26/2020 | 00374529 | PITNEY BOWES BANK INC, THE | 16,200.00 |
| 6/26/2020 | 00374530 | PLUMBMASTER INC | 709.00 |
| 6/26/2020 | 00374531 | PROBATE COURT | 4.00 |
| 6/26/2020 | 00374532 | ROSTEN, PETER | 2,692.30 |
| 6/26/2020 | 00374533 | S AND S SUPPLIES | 49,888.20 |
| 6/26/2020 | 00374534 | SENIOR COMPANION PROGRAM OF MO | 1,548.10 |

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| 6/26/2020 | 00374535 | SERENITY GROUP | 15,595.00 |
| 6/26/2020 | 00374536 | SHARP ELECTRONICS CORP | 67.76 |
| 6/26/2020 | 00374537 | SHERWIN WILLIAMS CO | 331.97 |
| 6/26/2020 | 00374538 | SIRCHIE FINGER PRINT LABORATOR | 725.65 |
| 6/26/2020 | 00374539 | SMITH, BARBARA | 182.53 |
| 6/26/2020 | 00374540 | SOUTHERN LIGHTING & TRAFFIC | 11,950.00 |
| 6/26/2020 | 00374541 | SPIRE | 5,357.17 |
| 6/26/2020 | 00374542 | SPORTSMANS HEADQUARTERS, THE | 2,863.00 |
| 6/26/2020 | 00374543 | SPROT PRINTER RIBBONS LLC | 1,353.30 |
| 6/26/2020 | 00374544 | SRD ELECTRICAL SERVICES LLC | 1,600.00 |
| 6/26/2020 | 00374545 | STAPLES BUSINESS ADVANTAGE | 351.42 |
| 6/26/2020 | 00374546 | STRICKLAND PAPER CO INC | 179.82 |
| 6/26/2020 | 00374547 | SUPERION LLC | 2,240.00 |
| 6/26/2020 | 00374548 | SUPREME MEDICAL | 467.35 |
| 6/26/2020 | 00374549 | TDA CONSULTING INC | 235.00 |
| 6/26/2020 | 00374550 | THAMES BATRE | 20,525.00 |
| 6/26/2020 | 00374551 | THAMES BATRE | 25,431.00 |
| 6/26/2020 | 00374552 | TWIN CITY SECURITY LLC | 6,066.41 |
| 6/26/2020 | 00374553 | ULINE | 736.82 |
| 6/26/2020 | 00374554 | UNITED PARCEL SERVICE | 31.00 |
| 6/26/2020 | 00374555 | VULCAN MATERIALS CO | 64,744.51 |
| 6/26/2020 | 00374556 | WALCO INC | 3,669.30 |
| 6/26/2020 | 00374557 | WEAVER AND SONS INC, HOSEA O | 2,790.34 |
| 6/26/2020 | 00374558 | WICKER, TIMOTHY | 21.78 |
| 6/26/2020 | 00374559 | WILDLIFE SOLUTIONS INC | 885.00 |
| 6/26/2020 | 00374560 | WILKIE, DANIELLE | 228.63 |
| 6/26/2020 | 00374561 | WITTICHEN SUPPLY CO INC | 2,182.01 |
| 6/26/2020 | 00374562 | XEROX CORP | 158.00 |
| 6/26/2020 | 00374563 | ZEP SALES AND SERVICE | 622.29 |
| 6/30/2020 | 00374564 | A AND M PORTABLES INC | 150.00 |
| 6/30/2020 | 00374565 | A BLOOM GARDEN CENTER | 60.00 |
| 6/30/2020 | 00374566 | A T AND T MOBILITY | 6,003.86 |
| 6/30/2020 | 00374567 | AARMS LLC | 175.00 |
| 6/30/2020 | 00374568 | ADAMS AND REESE LLP | 5,700.50 |
| 6/30/2020 | 00374569 | ADVANTAGE FIRST AID SAFETY | 183.62 |
| 6/30/2020 | 00374570 | ALABAMA DEPT OF REVENUE | 50.00 |
| 6/30/2020 | 00374571 | ALABAMA INSTITUTE FOR THE DEAF | 2,615.60 |
| 6/30/2020 | 00374572 | ALABAMA MEDIA GROUP | 436.60 |
| 6/30/2020 | 00374573 | ALABAMA MEDIA GROUP | 330.00 |
| 6/30/2020 | 00374574 | ALACOURT COM | 206.43 |
| 6/30/2020 | 00374575 | ALLEN SOUTHERN ELECTRIC MOTOR | 425.00 |
| 6/30/2020 | 00374576 | ANDREWS HARDWARE CO INC | 53.33 |
| 6/30/2020 | 00374577 | ARROW MAGNOLIA | 5,658.90 |
| 6/30/2020 | 00374578 | AT AND T | 1,571.99 |
| 6/30/2020 | 00374579 | ATCHISON FIRM PC | 700.00 |
| 6/30/2020 | 00374580 | ATCHISON SIGNS AND DESIGNS LLC | 400.00 |
| 6/30/2020 | 00374581 | B AND B APPLIANCE PARTS | 2,138.40 |
| 6/30/2020 | 00374582 | BAGBY AND RUSSELL ELECTRIC CO | 176,193.71 |
| 6/30/2020 | 00374583 | BALDWIN COUNTY SHERIFFS OFFICE | 970.08 |
| 6/30/2020 | 00374584 | BLOSSMAN GAS INC | 30.66 |
| 6/30/2020 | 00374585 | BOB BARKER CO INC | 482.43 |
| 6/30/2020 | 00374586 | BORDEN DAIRY COMPANY | 254.30 |

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| 6/30/2020 | 00374587 | BROWNELLS | 73.45 |
| 6/30/2020 | 00374588 | CALAGAZ PRINTING | 15,173.32 |
| 6/30/2020 | 00374589 | CAMPER CITY | 595.00 |
| 6/30/2020 | 00374590 | CDW GOVERNMENT INC | 2,106.49 |
| 6/30/2020 | 00374591 | CEECO | 1,145.65 |
| 6/30/2020 | 00374592 | CENTURYLINK | 313.95 |
| 6/30/2020 | 00374593 | CHARM TEX | 1,010.70 |
| 6/30/2020 | 00374594 | CINTAS CORP LOC 211 | 391.49 |
| 6/30/2020 | 00374595 | CITY ELECTRIC SUPPLY | 100.08 |
| 6/30/2020 | 00374596 | COAST SAFE AND LOCK | 353.00 |
| 6/30/2020 | 00374597 | COMCAST CABLE | 457.90 |
| 6/30/2020 | 00374598 | COVINGTON AND SONS LLC | 428.00 |
| 6/30/2020 | 00374599 | CPC SOFTWARE SOLUTIONS | 429.20 |
| 6/30/2020 | 00374600 | CPC SOFTWARE SOLUTIONS | 151.83 |
| 6/30/2020 | 00374601 | CWS GROUP INC | 5,502.50 |
| 6/30/2020 | 00374602 | DADE PAPER AND BAG CO | 7,919.91 |
| 6/30/2020 | 00374603 | DANA SAFETY SUPPLY | 1,245.60 |
| 6/30/2020 | 00374604 | DEES PAPER CO INC | 7,888.67 |
| 6/30/2020 | 00374605 | DELL MARKETING L.P. | 209.00 |
| 6/30/2020 | 00374606 | DISH | 94.85 |
| 6/30/2020 | 00374607 | DISTRICT ATTORNEYS FUND | 6,867.30 |
| 6/30/2020 | 00374608 | DUEITTS BATTERY PLUS | 37.20 |
| 6/30/2020 | 00374609 | ECOSOUTH SERVICES OF MOBILE LL | 1,487.46 |
| 6/30/2020 | 00374610 | ERWIN ESQ, MARK C | 68.43 |
| 6/30/2020 | 00374611 | EVANS | 905.47 |
| 6/30/2020 | 00374612 | FEDERAL EXPRESS CORP | 6.83 |
| 6/30/2020 | 00374613 | FIRST EQUINE VETERINARY SERVIC | 825.00 |
| 6/30/2020 | 00374614 | FORM SOLUTIONS INC | 1,296.00 |
| 6/30/2020 | 00374615 | GALLS LLC | 96.00 |
| 6/30/2020 | 00374616 | GENERAL FUND | 11,235.00 |
| 6/30/2020 | 00374617 | GENERAL FUND | 7,666.45 |
| 6/30/2020 | 00374618 | GLOBAL INDUSTRIES SE | 17,792.32 |
| 6/30/2020 | 00374619 | GOODWYN MILLS AND CAWOOD INC | 5,020.31 |
| 6/30/2020 | 00374620 | GOODYEAR COMMERCIAL TIRE AND S | 2,895.99 |
| 6/30/2020 | 00374621 | GRAINGER INDUSTRIAL SUPPLY | 1,449.88 |
| 6/30/2020 | 00374622 | HOBART SERVICE | 7,144.87 |
| 6/30/2020 | 00374623 | HOME DEPOT, THE | 402.39 |
| 6/30/2020 | 00374624 | IMPERIAL LOCKSMITH LLC | 400.00 |
| 6/30/2020 | 00374625 | INDUSTRIAL MOWING LLC | 3,213.00 |
| 6/30/2020 | 00374626 | JOHNSON CONTROLS FIRE PROTECTI | 4,210.77 |
| 6/30/2020 | 00374627 | KIMLEY HORN AND ASSO INC | 14,130.00 |
| 6/30/2020 | 00374628 | KING SECURITY SERVICE LLC | 1,293.00 |
| 6/30/2020 | 00374629 | KITTRELL AUTO GLASS LLC | 260.00 |
| 6/30/2020 | 00374630 | KONECRANES | 7,527.25 |
| 6/30/2020 | 00374631 | LESRO INDUSTRIES | 1,258.80 |
| 6/30/2020 | 00374632 | LEXISNEXIS RISK SOLUTIONS | 135.55 |
| 6/30/2020 | 00374633 | LIKE NU PRODUCTS | 95.00 |
| 6/30/2020 | 00374634 | LOGICAL COMPUTER SOLUTIONS | 10,398.00 |
| 6/30/2020 | 00374635 | LYONS LAW FIRM | 4,167.00 |
| 6/30/2020 | 00374636 | MCCONNELL AUTOMOTIVE CORP | 900.42 |
| 6/30/2020 | 00374637 | MEDIACOM | 56.83 |
| 6/30/2020 | 00374638 | MIGHTY AUTO PARTS | 950.40 |

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| 6/30/2020 | 00374639 | MIKE & JERRY'S AUTO PARTS COMP | 691.66 |
| 6/30/2020 | 00374640 | MIKE HOFFMANS EQUIPMENT SERVIC | 2,153.76 |
| 6/30/2020 | 00374641 | MINGLEDORFFS INC | 917.00 |
| 6/30/2020 | 00374642 | MONTGOMERY ADVERTISER | 458.64 |
| 6/30/2020 | 00374643 | MONTGOMERY ADVERTISER | 441.00 |
| 6/30/2020 | 00374644 | MONTGOMERY ADVERTISER | 717.36 |
| 6/30/2020 | 00374645 | MULLINAX FORD OF MOBILE LLC | 6,803.00 |
| 6/30/2020 | 00374646 | NATIONAL OFFICE FURNITURE | 1,649.00 |
| 6/30/2020 | 00374647 | NEEL SCHAFFER INC | 36,970.09 |
| 6/30/2020 | 00374648 | NEEL SCHAFFER INC | 6,432.41 |
| 6/30/2020 | 00374649 | NEEL SCHAFFER INC | 12,450.53 |
| 6/30/2020 | 00374650 | NEXAIR LLC | 357.34 |
| 6/30/2020 | 00374651 | NUDRAULIX INC | 18.44 |
| 6/30/2020 | 00374652 | OEC BUSINESS SUPPLIES | 26,860.35 |
| 6/30/2020 | 00374653 | OFFICE DEPOT | 883.03 |
| 6/30/2020 | 00374654 | PATTERSON STARTER, ALTERNATOR | 149.00 |
| 6/30/2020 | 00374655 | PINNACLE NETWORK LLC | 891.08 |
| 6/30/2020 | 00374656 | PITNEY BOWES | 1,515.09 |
| 6/30/2020 | 00374657 | PITTS AND SONS INC | 325.00 |
| 6/30/2020 | 00374658 | POSTMASTER | 63,196.25 |
| 6/30/2020 | 00374659 | RANGER ENVIRONMENTAL SERVICES | 508.40 |
| 6/30/2020 | 00374660 | RAY ENVIRONMENTAL CONTRACTING | 2,030.00 |
| 6/30/2020 | 00374661 | SEQUEL ELECTRICAL SUPPLY CO LL | 551.58 |
| 6/30/2020 | 00374662 | SHERWIN WILLIAMS CO | 575.40 |
| 6/30/2020 | 00374663 | SHRED IT US HOLD CO INC | 115.34 |
| 6/30/2020 | 00374664 | SOUTH ALABAMA UTILITIES | 900.00 |
| 6/30/2020 | 00374665 | SPEEGLE HOFFMAN HOLMAN & HOLIF | 3,286.60 |
| 6/30/2020 | 00374666 | SPHERION STAFFING LLC | 49.24 |
| 6/30/2020 | 00374667 | SUPERION LLC | 7,927.04 |
| 6/30/2020 | 00374668 | SURETY LAND TITLE INC | 1,620.00 |
| 6/30/2020 | 00374669 | SURETY LAND TITLE INC | 63,214.00 |
| 6/30/2020 | 00374670 | SURETY LAND TITLE INC | 147.50 |
| 6/30/2020 | 00374671 | THOMASVILLE POLICE DEPT | 7,817.47 |
| 6/30/2020 | 00374672 | TINDLE CONSTRUCTION LLC | 4,725.00 |
| 6/30/2020 | 00374673 | TINDLE CONSTRUCTION LLC | 68,346.73 |
| 6/30/2020 | 00374674 | TRANE USA INC | 644.00 |
| 6/30/2020 | 00374675 | ULINE | 184.22 |
| 6/30/2020 | 00374676 | UNIFIRST CORPORATION | 180.00 |
| 6/30/2020 | 00374677 | VERIZON WIRELESS | 17,579.21 |
| 6/30/2020 | 00374678 | WASHINGTON COUNTY COMMISSION | 121.12 |
| 6/30/2020 | 00374679 | WASHINGTON COUNTY COMMISSION | 4,042.57 |
| 6/30/2020 | 00374680 | WASTE MANAGEMENT INC | 123.12 |
| 6/30/2020 | 00374681 | WEAVER AND SONS INC, HOSEA O | 875.58 |
| 6/30/2020 | 00374682 | WILLIAMS CONSULTANTS LLC | 225.00 |
| 6/30/2020 | 00374683 | WITTICHEN SUPPLY CO INC | 1,392.10 |
| 6/30/2020 | 00374684 | XEROX CORP | 343.31 |
| 7/2/2020 | 00374685 | ALABAMA DEPT OF FORENSIC SCIEN | 40,833.34 |
| 7/2/2020 | 00374686 | ALABAMA FORESTRY COMMISSION | 2,500.00 |
| 7/2/2020 | 00374687 | ALABAMA POWER CO | 180,922.79 |
| 7/2/2020 | 00374688 | AMERICAS JUNIOR MISS INC | 22,500.00 |
| 7/2/2020 | 00374689 | ASSN OF COUNTY COMMISSIONS OF | 580.50 |
| 7/2/2020 | 00374690 | BOYS AND GIRLS CLUBS OF SOUTH | 40,000.00 |

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| 7/2/2020 | 00374691 | BURK KLEINPETER INC | 170.41 |
| 7/2/2020 | 00374692 | CINTAS CORP LOC 211 | 443.77 |
| 7/2/2020 | 00374693 | CITRONELLE MEMORIAL LIBRARY | 4,858.75 |
| 7/2/2020 | 00374694 | CITY OF BAYOU LA BATRE PUBLIC | 3,276.25 |
| 7/2/2020 | 00374695 | CLUTCH AND POWERTRAIN | 322.35 |
| 7/2/2020 | 00374696 | COAST SAFE AND LOCK | 609.00 |
| 7/2/2020 | 00374697 | COLEMAN GROUP, THE | 72,500.00 |
| 7/2/2020 | 00374698 | COLEMAN GROUP, THE | 45,000.00 |
| 7/2/2020 | 00374699 | COMCAST CABLE | 557.76 |
| 7/2/2020 | 00374700 | CONNECTOR SPECIALISTS OF ALABA | 186.40 |
| 7/2/2020 | 00374701 | DEES PAPER CO INC | 1,240.08 |
| 7/2/2020 | 00374702 | DELL MARKETING L.P. | 139.99 |
| 7/2/2020 | 00374703 | DEPT OF HUMAN RESOURCES | 6,810.50 |
| 7/2/2020 | 00374704 | ERWIN ESQ, MARK C | 42.90 |
| 7/2/2020 | 00374705 | FAMILY COUNSELING CENTER OF MO | 22,131.25 |
| 7/2/2020 | 00374706 | GCIS SUPPLY COMPANY INC | 2,705.48 |
| 7/2/2020 | 00374707 | GENERAL FUND | 7,740.50 |
| 7/2/2020 | 00374708 | GEORGES WATER SPORT INC | 1,600.00 |
| 7/2/2020 | 00374709 | GOLDEN TOUCH COMMERCIAL CLEANI | 1,750.00 |
| 7/2/2020 | 00374710 | GOODWYN MILLS AND CAWOOD INC | 13,950.00 |
| 7/2/2020 | 00374711 | GORAM AIR CONDITIONING CO INC | 170.00 |
| 7/2/2020 | 00374712 | GRAINGER INDUSTRIAL SUPPLY | 19,549.98 |
| 7/2/2020 | 00374713 | GULF SUPPLY CO INC | 726.00 |
| 7/2/2020 | 00374714 | HARWELL AND COMPANY LLC | 83,877.75 |
| 7/2/2020 | 00374715 | HAVEN HILL EGG CO INC | 33.90 |
| 7/2/2020 | 00374716 | HILTI INC | 42.75 |
| 7/2/2020 | 00374717 | HLP INC | 4,800.00 |
| 7/2/2020 | 00374718 | HOME DEPOT PRO-SUPPLY WORKS, T | 25.62 |
| 7/2/2020 | 00374719 | ICE PLANT INC | 75.00 |
| 7/2/2020 | 00374720 | INA PULLEN SMALLWOOD MEMORIAL | 7,442.50 |
| 7/2/2020 | 00374721 | INGENUITY INC | 18,000.00 |
| 7/2/2020 | 00374722 | JB SERVICE | 182.00 |
| 7/2/2020 | 00374723 | JOHN G WALTON CONSTRUCTION CO | 24,095.20 |
| 7/2/2020 | 00374724 | KEEP MOBILE BEAUTIFUL | 972.75 |
| 7/2/2020 | 00374725 | KNOX PEST CONTROL | 410.00 |
| 7/2/2020 | 00374726 | LADD SUPPLY CO INC | 188.82 |
| 7/2/2020 | 00374727 | LADSCO INC | 640.00 |
| 7/2/2020 | 00374728 | LAGNIAPPE | 447.45 |
| 7/2/2020 | 00374729 | LANE, TRAVIS | 290.00 |
| 7/2/2020 | 00374730 | LAUNDRY SOUTH SYSTEMS AND REPA | 265.00 |
| 7/2/2020 | 00374731 | M AND A STAMP CO | 108.90 |
| 7/2/2020 | 00374732 | M D BELL CO INC | 1,200.00 |
| 7/2/2020 | 00374733 | MEMORY4LESS | 520.00 |
| 7/2/2020 | 00374734 | MERCHANTS FOOD SERVICE | 4,031.38 |
| 7/2/2020 | 00374735 | MEYERCORD CO | 38,100.00 |
| 7/2/2020 | 00374736 | MOBILE AREA CHAMBER OF COMMERC | 500,000.00 |
| 7/2/2020 | 00374737 | MOBILE AREA WATER AND SEWER SY | 360.93 |
| 7/2/2020 | 00374738 | MOBILE ARTS AND SPORTS ASSN | 41,250.00 |
| 7/2/2020 | 00374739 | SOUTH ALABAMA BOTANICAL | 1,000.00 |
| 7/2/2020 | 00374740 | MOBILE CASH AND CARRY | 746.23 |
| 7/2/2020 | 00374741 | MOBILE CONVENTION AND VISITORS | 50,116.50 |
| 7/2/2020 | 00374742 | MOBILE COUNTY SHERIFFS MOUNTED | 2,137.50 |

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| 7/2/2020 | 00374743 | MOBILE JANITORIAL AND PAPER CO | 541.16 |
| 7/2/2020 | 00374744 | MOBILE PAINT MANUFACTURING CO | 340.80 |
| 7/2/2020 | 00374745 | MOTT MACDONALD | 29,618.77 |
| 7/2/2020 | 00374746 | NAPHCARE INC | 472,138.14 |
| 7/2/2020 | 00374747 | NEEL SCHAFFER INC | 70,210.05 |
| 7/2/2020 | 00374748 | NEEL SCHAFFER INC | 5,547.13 |
| 7/2/2020 | 00374749 | OEC BUSINESS SUPPLIES | 1,305.83 |
| 7/2/2020 | 00374750 | OFFICE DEPOT | 873.69 |
| 7/2/2020 | 00374751 | OLENSKY BROTHERS OFFICE PRODUC | 160.02 |
| 7/2/2020 | 00374752 | ORACLE AMERICA INC | 571.52 |
| 7/2/2020 | 00374753 | OZARK MATERIALS LLC | 1,146.60 |
| 7/2/2020 | 00374754 | POPE TESTING SERVICES LLC | 17,083.66 |
| 7/2/2020 | 00374755 | PRICHARD PUBLIC LIBRARY | 27,938.75 |
| 7/2/2020 | 00374756 | PRO CHEM INC | 415.39 |
| 7/2/2020 | 00374757 | REPUBLIC SERVICES 986 | 115.48 |
| 7/2/2020 | 00374758 | RETIF OIL AND FUEL LLC | 43,514.02 |
| 7/2/2020 | 00374759 | RICH, ASHLEY | 732,452.50 |
| 7/2/2020 | 00374760 | RUSSELL THOMPSON BUTLER AND HO | 5,000.00 |
| 7/2/2020 | 00374761 | SALVATION ARMY | 3,122.00 |
| 7/2/2020 | 00374762 | SATSUMA PUBLIC LIBRARY | 7,727.50 |
| 7/2/2020 | 00374763 | SENIOR COMPANION PROGRAM OF MO | 4,578.00 |
| 7/2/2020 | 00374764 | SHARP ELECTRONICS CORP | 124.84 |
| 7/2/2020 | 00374765 | SHERWIN WILLIAMS CO | 287.70 |
| 7/2/2020 | 00374766 | SHRED IT US HOLD CO INC | 221.40 |
| 7/2/2020 | 00374767 | SITE ONE ON THE INTERNET INC | 325.00 |
| 7/2/2020 | 00374768 | SOUTH ALABAMA UTILITIES | 101.76 |
| 7/2/2020 | 00374769 | SOUTH ALABAMA UTILITIES | 136.38 |
| 7/2/2020 | 00374770 | SOUTHERN EARTH SCIENCES INC | 3,737.50 |
| 7/2/2020 | 00374771 | SPHERION STAFFING LLC | 5,332.09 |
| 7/2/2020 | 00374772 | SPIRE | 21.15 |
| 7/2/2020 | 00374773 | SPORTSMANS HEADQUARTERS, THE | 630.00 |
| 7/2/2020 | 00374774 | SUPERION LLC | 80.00 |
| 7/2/2020 | 00374775 | SURETY LAND TITLE INC | 295.00 |
| 7/2/2020 | 00374776 | TERRACON | 25,740.00 |
| 7/2/2020 | 00374777 | THAMES BATRE | 900.00 |
| 7/2/2020 | 00374778 | THOMPSON TRACTOR CO INC | 192.00 |
| 7/2/2020 | 00374779 | TWIN CITY SECURITY LLC | 10,531.20 |
| 7/2/2020 | 00374780 | UNITED CEREBRAL PALSY OF MOBIL | 702.50 |
| 7/2/2020 | 00374781 | WATCH SYSTEMS LLC | 53.35 |
| | | Total Claims Paid for General Invoices | \$ 8,835,704.55 |
| 6/29/2020 | 00000649 | MOBILE CO ACCOUNTS PAYABLE ACC | 172,749.71 |
| 7/1/2020 | 00000650 | MOBILE CO ACCOUNTS PAYABLE ACC | 29,618.77 |
| 6/18/2020 | 00001047 | MOBILE CO ACCOUNTS PAYABLE ACC | 25,052.95 |
| 6/29/2020 | 00001048 | MOBILE CO ACCOUNTS PAYABLE ACC | 68,346.73 |
| 7/1/2020 | 00001049 | MOBILE CO ACCOUNTS PAYABLE ACC | 5,547.13 |
| 6/18/2020 | 00001063 | MOBILE CO ACCOUNTS PAYABLE ACC | 559,180.84 |
| 6/22/2020 | 00001064 | MOBILE CO ACCOUNTS PAYABLE ACC | 13,400.48 |
| 6/29/2020 | 00001065 | MOBILE CO ACCOUNTS PAYABLE ACC | 50,009.12 |
| 7/1/2020 | 00001066 | MOBILE CO ACCOUNTS PAYABLE ACC | 43,118.66 |
| 6/18/2020 | 00001083 | MOBILE CO ACCOUNTS PAYABLE ACC | 93,330.67 |

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| 6/29/2020 | 00001084 | MOBILE CO ACCOUNTS PAYABLE ACC | 717.36 |
| 6/18/2020 | 00001225 | MOBILE CO ACCOUNTS PAYABLE ACC | 16,587.45 |
| 6/22/2020 | 00001226 | MOBILE CO ACCOUNTS PAYABLE ACC | 197.50 |
| 6/29/2020 | 00001227 | MOBILE CO ACCOUNTS PAYABLE ACC | 64,834.00 |
| 7/1/2020 | 00001228 | MOBILE CO ACCOUNTS PAYABLE ACC | 170.41 |
| 6/18/2020 | 00001264 | MOBILE CO ACCOUNTS PAYABLE ACC | 39,733.11 |
| 6/18/2020 | 00001390 | MOBILE CO ACCOUNTS PAYABLE ACC | 45,829.01 |
| 6/29/2020 | 00001391 | MOBILE CO ACCOUNTS PAYABLE ACC | 1,225.24 |
| 7/1/2020 | 00001392 | MOBILE CO ACCOUNTS PAYABLE ACC | 447.45 |
| 6/29/2020 | 00001506 | MOBILE CO ACCOUNTS PAYABLE ACC | 5,020.31 |
| 6/18/2020 | 00001704 | MOBILE CO ACCOUNTS PAYABLE ACC | 4.00 |
| 6/25/2020 | 00001705 | MOBILE CO ACCOUNTS PAYABLE ACC | 239.00 |
| 6/18/2020 | 00001750 | MOBILE CO ACCOUNTS PAYABLE ACC | 2,819.10 |
| 6/22/2020 | 00001751 | MOBILE CO ACCOUNTS PAYABLE ACC | 492.50 |
| 6/25/2020 | 00001752 | MOBILE CO ACCOUNTS PAYABLE ACC | 59,135.37 |
| 6/29/2020 | 00001753 | MOBILE CO ACCOUNTS PAYABLE ACC | 20,562.41 |
| 7/1/2020 | 00001754 | MOBILE CO ACCOUNTS PAYABLE ACC | 83,877.75 |
| 6/25/2020 | 00002071 | MOBILE CO ACCOUNTS PAYABLE ACC | 25,260.75 |
| 6/29/2020 | 00002072 | MOBILE CO ACCOUNTS PAYABLE ACC | 38,719.99 |
| 7/1/2020 | 00002073 | MOBILE CO ACCOUNTS PAYABLE ACC | 92,509.55 |
| 6/18/2020 | 00002074 | MOBILE CO ACCOUNTS PAYABLE ACC | 3,347.93 |
| 6/22/2020 | 00002075 | MOBILE CO ACCOUNTS PAYABLE ACC | 963.02 |
| 6/25/2020 | 00002076 | MOBILE CO ACCOUNTS PAYABLE ACC | 4,917.39 |
| 6/18/2020 | 00002930 | MOBILE CO ACCOUNTS PAYABLE ACC | 13,217.85 |
| 6/22/2020 | 00002931 | MOBILE CO ACCOUNTS PAYABLE ACC | 3,925.15 |
| 6/25/2020 | 00002932 | MOBILE CO ACCOUNTS PAYABLE ACC | 1,548.35 |
| 6/29/2020 | 00002933 | MOBILE CO ACCOUNTS PAYABLE ACC | 90.62 |
| 6/29/2020 | 00002934 | MOBILE CO PAYROLL ACCOUNT | 32,745.43 |
| 6/30/2020 | 00002935 | MOBILE CO FEDERAL TAX ACCOUNT | 2,442.53 |
| 7/1/2020 | 00002936 | MOBILE CO ACCOUNTS PAYABLE ACC | 4,578.00 |
| 6/18/2020 | 00004879 | MOBILE CO ACCOUNTS PAYABLE ACC | 127.50 |
| 6/18/2020 | 00004880 | MOBILE CO PAYROLL ACCOUNT | 412,891.00 |
| 6/19/2020 | 00004881 | MOBILE CO FEDERAL TAX ACCOUNT | 30,014.81 |
| 6/22/2020 | 00004882 | MOBILE CO ACCOUNTS PAYABLE ACC | 184,988.00 |
| 7/1/2020 | 00004883 | MOBILE CO PAYROLL ACCOUNT | 413,003.07 |
| 7/2/2020 | 00004884 | MOBILE CO FEDERAL TAX ACCOUNT | 30,049.97 |
| 6/18/2020 | 00005088 | MOBILE CO ACCOUNTS PAYABLE ACC | 4,883.26 |
| 6/18/2020 | 00005089 | MOBILE CO PAYROLL ACCOUNT | 5,460.80 |
| 6/19/2020 | 00005090 | MOBILE CO FEDERAL TAX ACCOUNT | 383.46 |
| 6/22/2020 | 00005091 | MOBILE CO ACCOUNTS PAYABLE ACC | 2,417.92 |
| 6/29/2020 | 00005092 | MOBILE CO ACCOUNTS PAYABLE ACC | 176.14 |
| 7/1/2020 | 00005093 | MOBILE CO ACCOUNTS PAYABLE ACC | 38,100.00 |
| 7/1/2020 | 00005094 | MOBILE CO PAYROLL ACCOUNT | 5,460.80 |
| 7/2/2020 | 00005095 | MOBILE CO FEDERAL TAX ACCOUNT | 383.46 |
| 6/18/2020 | 00006725 | MOBILE CO ACCOUNTS PAYABLE ACC | 6,042.67 |
| 6/18/2020 | 00006726 | MOBILE CO PAYROLL ACCOUNT | 128,649.26 |
| 6/19/2020 | 00006727 | MOBILE CO FEDERAL TAX ACCOUNT | 9,523.46 |
| 6/22/2020 | 00006728 | MOBILE CO ACCOUNTS PAYABLE ACC | 49,459.54 |
| 6/25/2020 | 00006729 | MOBILE CO ACCOUNTS PAYABLE ACC | 24,069.84 |
| 6/29/2020 | 00006730 | MOBILE CO ACCOUNTS PAYABLE ACC | 9,166.08 |
| 7/1/2020 | 00006731 | MOBILE CO ACCOUNTS PAYABLE ACC | 557.76 |
| 7/1/2020 | 00006732 | MOBILE CO PAYROLL ACCOUNT | 134,301.96 |

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| 7/2/2020 | 00006733 | MOBILE CO FEDERAL TAX ACCOUNT | 9,992.18 |
| 7/1/2020 | 00010428 | MOBILE CO ACCOUNTS PAYABLE ACC | 24,095.20 |
| 6/18/2020 | 00014397 | MOBILE CO ACCOUNTS PAYABLE ACC | 25,870.26 |
| 6/22/2020 | 00014398 | MOBILE CO ACCOUNTS PAYABLE ACC | 46,038.42 |
| 6/25/2020 | 00014399 | MOBILE CO ACCOUNTS PAYABLE ACC | 143,774.86 |
| 6/29/2020 | 00014400 | MOBILE CO ACCOUNTS PAYABLE ACC | 26,361.03 |
| 7/1/2020 | 00014401 | MOBILE CO ACCOUNTS PAYABLE ACC | 35,805.13 |
| 6/18/2020 | 00082702 | MOBILE CO ACCOUNTS PAYABLE ACC | 387,111.38 |
| 6/18/2020 | 00082703 | MOBILE CO PAYROLL ACCOUNT | 2,214,785.97 |
| 6/19/2020 | 00082704 | MOBILE CO FEDERAL TAX ACCOUNT | 162,756.43 |
| 6/22/2020 | 00082705 | MOBILE CO ACCOUNTS PAYABLE ACC | 947,978.43 |
| 6/25/2020 | 00082706 | MOBILE CO ACCOUNTS PAYABLE ACC | 867,064.49 |
| 6/29/2020 | 00082707 | MOBILE CO ACCOUNTS PAYABLE ACC | 254,877.74 |
| 6/29/2020 | 00082708 | MOBILE CO PAYROLL ACCOUNT | 462,045.78 |
| 6/30/2020 | 00082709 | MOBILE CO FEDERAL TAX ACCOUNT | 30,560.45 |
| 7/1/2020 | 00082710 | MOBILE CO ACCOUNTS PAYABLE ACC | 2,390,565.25 |
| 7/1/2020 | 00082711 | MOBILE CO PAYROLL ACCOUNT | 2,172,373.57 |
| 7/2/2020 | 00082712 | MOBILE CO FEDERAL TAX ACCOUNT | 159,552.63 |
| | | Total Claims Paid for Treasury Division | \$13,478,233.55 |
| | | Total Claims Paid | \$22,313,938.10 |

Motion carried unanimously.

AGENDA #3

APPROVE AMENDING 2019 CAPITAL
IMPROVEMENT PLAN/CIP-2019-003F/
MIRACLE ROAD, CONSTRUCTION AND CEI

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve amending the 2019 Capital Improvement Plan to add Project and the estimated cost as follows:

CIP-2019-003F \$500,000.00
Miracle Road, Construction and CEI

This amendment creates Project CIP-2019-003F, Miracle Road, Construction and Construction, Engineering, and Inspection (CEI), and allocates \$500,000.00 from Capital Improvement Plan to CIP-2019-003F and decreases CIP-2019-003, District 3 Unnamed Projects by \$500,000.00.

Motion carried unanimously.

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President Jerry L. Carl: This is actually the road going into the special needs ball field that the school system and some private funding is building. We have agreed to help them with basically a glorified driveway.

AGENDA #4

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

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

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

WHEREAS, the County presently owns the three items of photography equipment, assigned to the Sheriff's Department and shown on the *one (1) page list attached hereto, all of which are outdated and no longer needed;

NOW, THEREFORE, be it resolved by the Mobile County Commission that the three items of photography equipment, assigned to the Sheriff's Department and shown on the *one (1) page list attached hereto, be, and they are hereby, declared SURPLUS and, where applicable, removed from the fixed asset inventory list, 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 13th day of July, 2020.

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

Motion carried unanimously.

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AGENDA #5

APPROVE APPLICATION FOR RESTAURANT
RETAIL LIQUOR LICENSE/RIVER
KREWE, LLC/DISTRICT 3

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve application for restaurant retail liquor license of River Krewe, LLC for the River Shack, 6120 Marina Drive South, Mobile, Alabama 36605. (District 3)

Motion carried unanimously.

AGENDA #6

ADOPT SOLE SOURCE RESOLUTION/RENEWAL
OF SOFTWARE MAINTENANCE CONTRACT/
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE
(ESRI)/REVENUE COMMISSIONER'S OFFICE

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

WHEREAS, the Mobile County Commission currently utilizes ArcGIS software developed and manufactured by Environmental Systems Research Institute (ESRI); and

WHEREAS, the County is annually required to purchase maintenance service for the said software; and

WHEREAS, upon investigation and review it has been determined that ESRI is the only provider of maintenance service for the ArcGIS software, which is proprietary and unique;

NOW, THEREFORE, BE IT RESOLVED, that the Mobile County Commission authorizes entry into an annual maintenance service agreement with ESRI, for a term beginning August 1, 2020 and ending July 31, 2021, in the amount of \$51,830.41, for its ArcGIS software, as described in ESRI's quotation #25959233, to be paid from Reappraisal Account 120091012-52308.

Motion carried unanimously.

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AGENDA #7

APPROVE APPOINTMENT AND REAPPOINTMENT/BOARD
OF TRUSTEES OF THE MOBILE SPORTS AUTHORITY

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve appointment of Donnie Brown to the Board of Trustees of the Mobile Sports Authority for a three-year term, expiring July 9, 2023, replacing Harry Satterwhite; and the reappointment of Doug Harwell for a three-year term which expires May 11, 2023.

Motion carried unanimously.

AGENDA #8

APPROVE ASSIGNING THE ARCHITECTS
GROUP, INC. (TAG)/CIP-2019-008/
BAY HAAS BUILDING RENOVATIONS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve assigning The Architects Group, Inc. (TAG) for CIP-2019-008, Bay Haas Building Renovations; work to consist of plan development, bidding, and project administration associated with renovations and Americans with Disabilities Act (ADA) upgrades for a proposed fee in the amount of \$50,000.00.

Motion carried unanimously.

AGENDA #9

APPROVE CHANGE ORDER #1/AVALON GLASS/
QUOTE 526-2020 COVID-19 PROTECTIVE MEASURES

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve Change Order #1 with Avalon Glass for Quote 526-2020 COVID-19 Protective Measures, implemented change will increase the contract in the amount of \$998.78; the new contract total will be \$105,453.78, and authorize the President of the Commission to execute the Change Order on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #10

APPROVE INVESTMENT PURCHASES WITH
COUNTY FUNDS BY THE TREASURER/JUNE 2020

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve investment purchases with County funds by the Treasurer for June 2020.

Motion carried unanimously.

AGENDA #11

APPROVE PURCHASE/GSA CONTRACT
#GS-07F-0031W/SHERIFF'S OFFICE

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve purchase of two (2) regionally integrated camera systems through GSA Contract #GS-07F-0031W by the Sheriff's Office, to be paid from High Intensity Drug Trafficking Areas (HIDTA) Grant and Drug Forfeiture funds.

Motion carried unanimously.

AGENDA #12

APPROVE RESCINDING COUNTY COMMISSION'S
ACTION/JUNE 8, 2020, AGENDA #2

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve rescinding the County Commission's action in the June 8, 2020 Agenda #2, approving application of SHREEJI ONE, LLC, for transfer of off premises retail table wine license for Chevron Food Mart. The transfer application which included retail beer and retail table wine was approved in error as to the table wine license because there was no previous table wine license to be transferred.

Motion carried unanimously.

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AGENDA #13

APPROVE NEW APPLICATION FOR LIQUOR
LICENSE/SHREEJI ONE, LLC/DISTRICT 2

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve new application of SHREEJI ONE, LLC for off premises retail table wine license for Chevron Food Mart, 1261 Schillinger Road North, Mobile, Alabama 36608. (District 2)

Motion carried unanimously.

AGENDA #14

APPROVE CDP-134-20/CONTRACT/UNITED WAY
OF SOUTHWEST ALABAMA/DISTRICT 1 FUNDS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve CDP-134-20, contract with United Way of Southwest Alabama in the amount of \$50,000.00; funds will be used for its COVID-19 Community Crisis Fund, from District 1 funds, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #15

APPROVE AMENDING ANNUAL CONTRACT/FAMILY
COUNSELING CENTER OF MOBILE, INC./
CDP-133-20/DISTRICT 1 FUNDS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve amending annual contract with Family Counseling Center of Mobile, Inc. (CDP-133-20) to provide additional funds in the amount of \$17,000.00; funds will be used to purchase data management software to track the usage of nonprofit resources during the COVID-19 response and staff, from District 1 funds, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #16

APPROVE SERVICE AGREEMENT AND ACCESS
AGREEMENT/EMPLOYMENT SCREENING SERVICES/
PROBATE COURT AND LICENSE COMMISSION

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve service agreement and access agreement with Employment Screening Services to provide background screening services for both Probate Court and the License Commission, and authorize the President of the Commission to execute the agreements on behalf of Mobile County.

Motion carried unanimously.

AGENDA #17

APPROVE AMENDING ANNUAL CONTRACT/
HISTORY MUSEUM OF MOBILE BOARD, INC./
EFP-141-20/DISTRICT 1 FUNDS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve amending annual contract with the History Museum of Mobile Board, Inc. (EFP-141-20) to provide additional funds in the amount of \$50,000.00; funds will be used for the Clotilda Exhibit, from District 1 funds, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #18

AUTHORIZE ADVERTISEMENT/REQUEST FOR
QUALIFICATIONS FOR ENGINEERING AND
DESIGN/EXTENSION OF EFFLUENT FORCE
MAIN FROM BAYOU LA BATRE WASTEWATER
TREATMENT FACILITY/RST-S1P09-BLBE-255

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board authorize advertisement for Request for qualifications for engineering and design of the Extension of Effluent Force Main from Bayou La Batre Wastewater Treatment Facility (RST-S1P09-BLBE-255).

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Funding for this project is provided by the Resources and Ecosystems Sustainability, Tourist Opportunities, and Revived Economies of the Gulf Coast Act (RESTORE Act) through the Alabama Department of Conservation and Natural Resources (ADCNR).

Motion carried unanimously.

AGENDA #19

HOLD PUBLIC HEARING/CONSIDER RECOMMENDATION/
FROM SMALL BUSINESS RELIEF GRANT PROGRAM
COMMITTEE/TO AWARD GRANTS TO LOCAL
BUSINESSES EXPERIENCING FINANCIAL HARDSHIP
WITH COVID-19 PUBLIC HEALTH CRISIS

President Carl asked if any citizen of the County wanted an opportunity to be heard, for or against, the recommendation from the Small Business Relief Grant Program Committee to award grants to six (6) local businesses that are experiencing financial hardship with the COVID-19 Public Health Crisis located within Mobile County, Alabama for the purpose of promoting the economic and industrial development of the County in accordance with Amendment No. 772 of the Constitution of Alabama.

David Rodgers, Vice President of Economic Development, Mobile Area Chamber of Commerce: I am here to speak on behalf of the six (6) businesses that are presented to you today and the recommendation from the volunteer committee. These six (6) businesses are representing fifteen (15) jobs. To date in the previous two (2) Commission Meetings, this Commission has approved thirty (30) applications from thirty (30) businesses. They represent over one hundred fifty (150) jobs right here in Mobile County. In total of that, four hundred seventy-one thousand six hundred forty-one dollars (\$471,641.00) combined. I want to give you a little bit of a background for this. Again, the leadership of this Commission and its foresight to get ahead of this to help during this unprecedented time has truly saved these jobs and these businesses in our community. I cannot thank you enough from the Mobile Area Chamber of Commerce as the voice of the businesses. Thank you for your vision and your leadership to this program.

President Jerry L. Carl: Thank you. Has any of the money been delivered yet?

David Rodgers: Out of the thirty (30) businesses, twenty-nine (29) have received their funds.

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President Carl: Great. Fantastic. That is what I like to hear.

David Rodgers: We will be providing additional documentation for other businesses as well.

President Carl: Okay. Thank you.

Commissioner Connie Hudson: Thank you, David. Thank you for being here today and speaking on behalf of the business community. We are pleased to be a part of this and to be able to assist because as you said, these are unprecedented times. I especially appreciate the efforts of the volunteer committee. I know they have spent a lot of time and effort vetting each of these businesses. I just want to say once again how much I appreciate the efforts on that end as well.

David Rodgers: Absolutely. Thank you, Commissioners.

AGENDA #20

AWARD GRANT FUNDS/BUSINESSES
EXPERIENCING FINANCIAL HARDSHIP/
COVID-19 PUBLIC HEALTH CRISIS

Commissioner Hudson moved, seconded by President Carl, that the Board approve awarding grant funds to the following six (6) businesses in the following amounts that are experiencing financial hardship with the COVID-19 Public Health Crisis within Mobile County for the purpose of promoting the economic and industrial development of the County in accordance with Amendment No. 772 of the Constitution of Alabama:

- L. Anne's, LLC in the amount of \$3,000.00, to be used for rent, utilities, and business expenses for one (1) or two (2) employees for the next two (2) months.
- Lomax Healthcare and Consulting Services, LLC in the amount of \$163.00, to be used for rent and utilities for one (1) employee for the next four (4) months.
- SAB Consulting, LLC in the amount of \$1,050.00, to be used for rent, utilities, and payroll expenses for one (1) or two (2) employees for the next five (5) months.

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- Michael Craig, sole proprietor, in the amount of \$1,455.00, to be used for business expenses for one (1) employee for the next six (6) months.
- Your Labor Outfitterz, LLC in the amount of \$7,690.00, to be used for payroll and mortgage expenses for four (4) to five (5) employees for the next three (3) months.
- Studio 3:16 The Salon, LLC in the amount of \$8,294.00, to be used for rent and utilities expenses for three (3) to four (4) employees for the next six (6) months.

Commissioner Ludgood abstained.

Motion carried.

AGENDA #21

APPROVE ANNUAL SERVICE AGREEMENT/BUSINESS
SYSTEM AND CONSULTANTS, INC./PROBATE COURT

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve annual service agreement with Business System and Consultants, Inc., for the maintenance of a microfilm scanner and reader printer for the Records Division of Probate Court, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #22

AUTHORIZE LETTER OF REQUEST/ADCNR/
AMEND SCOPE AND BUDGET/MOBILE COUNTY
BLUEWAY TRAIL DEVELOPMENT GRANT
AWARD/RST-M1A06-MCBT-228

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board authorize a letter of request to Alabama Department of Conservation and Natural Resources (ADCNR) to amend the scope and budget of the Mobile County Blueway Trail Development grant award (RST-M1A06-MCBT-228) to include funds for the marketing strategy. Funding for this project is provided by the Resources and Ecosystems Sustainability, Tourist Opportunities, and Revived

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Economies of the Gulf Coast Act (RESTORE Act) through the Alabama Department of Conservation and Natural Resources (ADCNR).

Motion carried unanimously.

AGENDA #23

APPROVE AWARDING CONTRACT/MACKNALLY LAND
DESIGN/MOBILE COUNTY BLUEWAY TRAIL
DEVELOPMENT PROJECT/RST-M1A06-MCBT-228

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve awarding contract to Macknally Land Design to provide professional planning and engineering services for the Mobile County Blueway Trail Development Project (RST-M1A06-MCBT-228), authorize proceeding with Phase 1A of plan development, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #24

AUTHORIZE EXTENDING TERM/SUB-RECIPIENT
AGREEMENT/MUC-PS-19-003/FAMILY COUNSELING
CENTER OF MOBILE, INC, D/B/A LIFELINES
COUNSELING SERVICES/COMMUNITY
DEVELOPMENT BLOCK GRANT (CDBG) FUNDS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board authorize extending the term of the sub-recipient agreement (MUC-PS-19-003) with Family Counseling Services, from July 31, 2020 to July 31, 2021. The original agreement was for an amount of up to \$10,000.00 of Community Development Block Grant (CDBG) funds to provide homebuyer counseling through a program known as Consumer Credit Counseling Service of Mobile, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #25

AUTHORIZE SUB-RECIPIENT AGREEMENT/
MUC-PS-20-004/OZANAM CHARITABLE
PHARMACY, INC./COMMUNITY DEVELOPMENT
BLOCK GRANT (CDBG) FUNDS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board authorize sub-recipient agreement (MUC-PS-20-004) with Ozanam Charitable Pharmacy, Inc. for the term of August 1, 2020 to July 31, 2021 in an amount of up to \$35,000.00 of Community Development Block Grant (CDBG) funds to provide prescription drug assistance, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #26

AUTHORIZE SUB-RECIPIENT AGREEMENT/
MUC-PS-20-002/CHILD ADVOCACY CENTER,
INC./COMMUNITY DEVELOPMENT BLOCK
GRANT (CDBG) FUNDS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board authorize sub-recipient agreement (MUC-PS-20-002) with the Child Advocacy Center, Inc. for the term of August 1, 2020 to July 31, 2021 in an amount of up to \$25,000.00 of Community Development Block Grant (CDBG) funds to provide services to child abuse victims, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #27

AUTHORIZE SUB-RECIPIENT AGREEMENT/
MUC-PS-20-006/SOUTH ALABAMA REGIONAL
PLANNING COMMISSION/COMMUNITY
DEVELOPMENT BLOCK GRANT (CDBG) FUNDS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board authorize sub-recipient agreement (MUC-PS-20-006) with South Alabama Regional Planning Commission for the term of August 1, 2020 to July 31, 2021 in an amount of up to \$10,000.00 of Community Development Block Grant (CDBG) funds for the Grand Bay SAIL Senior

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Center home-delivered meals program, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #28

AUTHORIZE SUB-RECIPIENT AGREEMENT/
MUC-PS-20-007/SEMME'S WOMAN'S
CLUB, INC./COMMUNITY DEVELOPMENT
BLOCK GRANT (CDBG) FUNDS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board authorize sub-recipient agreement (MUC-PS-20-007) with Semmes Woman's Club, Inc. for the term of August 1, 2020 to July 31, 2021 in an amount of up to \$50,000.00 of Community Development Block Grant (CDBG) funds for staff cost for the Semmes Senior Center, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #29

AUTHORIZE SUB-RECIPIENT AGREEMENT/
MUC-PS-20-003/LEGAL SERVICES ALABAMA,
INC./COMMUNITY DEVELOPMENT BLOCK
GRANT (CDBG) FUNDS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board authorize sub-recipient agreement (MUC-PS-20-003) with Legal Services Alabama, Inc., for the term of August 1, 2020 to July 31, 2021 in an amount of up to \$50,000.00 of Community Development Block Grant (CDBG) funds to provide civil legal assistance through a homeless prevention project, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #30

AUTHORIZE SUB-RECIPIENT AGREEMENT/
MUC-PS-20-005/PENELOPE HOUSE FAMILY
VIOLENCE CENTER, INC./COMMUNITY
DEVELOPMENT BLOCK GRANT (CDBG) FUNDS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board authorize sub-recipient agreement (MUC-PS-20-005) with Penelope House Family Violence Center, Inc. for the term of August 1, 2020 to July 31, 2021 in an amount of up to \$10,000.00 of Community Development Block Grant (CDBG) funds to provide funds for a domestic violence victims advocacy project, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #31

AUTHORIZE SUB-RECIPIENT AGREEMENT/
MUC-PS-20-008/FAMILY COUNSELING CENTER
OF MOBILE, INC. D/B/A LIFELINES
COUNSELING SERVICES/COMMUNITY
DEVELOPMENT BLOCK GRANT (CDBG) FUNDS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board authorize sub-recipient agreement (MUC-PS-20-008) with Family Counseling Center of Mobile, Inc. d/b/a Lifelines Counseling Services for the term of August 1, 2020 to July 31, 2021 in an amount of up to \$5,000.00 of Community Development Block Grant (CDBG) funds to provide services for rape victims through a program known as Rape Crisis Center, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #32

APPROVE FUNDING/RENOVATIONS TO
THE DOMESTIC RELATIONS COURT
PAYMENT WINDOW/116 FUND

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve funding of up to \$11,000.00 for renovations to the Domestic Relations Court payment window located in the Atrium, adjacent to the Multi-Purpose Room, to be paid from 116 Fund.

Motion carried unanimously.

AGENDA #33

APPROVE INTERGOVERNMENTAL AGREEMENT/
CITY OF MOBILE AND MOBILE COUNTY/
13TH JUDICIAL CIRCUIT COURT SYSTEM'S
USE OF THE CIVIC CENTER

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve an intergovernmental agreement between the City of Mobile and Mobile County for the 13th Judicial Circuit Court System's use of the Civic Center to continue part of its operations until December 31, 2020, which is necessitated by outbreak of COVID-19 and the Court's efforts to conduct court activity by reducing the amount of the General Public entering and exiting the judicial side of Government Plaza, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

Commissioner Merceria Ludgood: That should be 13th Judicial Circuit.

Glenn L. Hodge, County Administrator: 13th Judicial Circuit?

Commissioner Connie Hudson: Judicial Circuit Court, right?

Glenn L. Hodge: We will make the correction.

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AGENDA #34

APPROVE CONSTRUCTION, RIGHT-OF-WAY USE,
AND FRANCHISE AGREEMENT/TELEPAK NETWORKS,
INC. AND ITS AFFILIATE D/B/A C SPIRE

Jay Ross, County Attorney: May I just make a comment? W. Bryan Kegley II, County Engineer, and I have been talking with the franchise provider. We have one thing to work out about an issue regarding fee location and how much notice they have to give to us when they work in our rights-of-way. We almost have that worked out, but we do not. I would ask the Commission would approve this subject to the County Engineer and County Attorney approval.

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve construction, right-of-way use, and franchise agreement with Telepak Networks, Inc., and its affiliate d/b/a C Spire for Mobile County rights-of-way, subject to legal review and administrative approval, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #35

APPROVE AMENDMENT/PROFESSIONAL SERVICES
AGREEMENT/EVERYDAY IT, INC. A/K/A IT3SI

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve amendment of professional services agreement with Everyday IT, Inc. a/k/a IT3SI to make provision for additional services related to migration from the current payroll system, PETS, to Central Square, and further providing for a change in the payment structure and hourly rate, subject to final legal review, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #36

APPROVE AUTHORIZING ADVERTISING FOR A
PUBLIC HEARING/HOST COMMUNITY ACCEPTANCE/
PROPOSED MODIFICATIONS TO THE EXISTING
PERMITTED LANDFILL FACILITY/ECOSOUTH
SERVICES OF MOBILE, LLC

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve authorizing advertising for a public hearing to be held August 20, 2020, at the regularly scheduled Commission Conference, to receive comments from the public relating to the Commission providing Host Community Acceptance of the proposed modifications to the existing permitted landfill facility for EcoSouth Services of Mobile, LLC in Axis, Alabama.

Motion carried unanimously.

AGENDA #37

APPROVE EVENT SPACE RENTAL
AGREEMENT/ABBA SHRINE TEMPLE

The Commission adopted this item at its conference on Thursday, July 9, 2020, as follows:

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve event space rental agreement with Abba Shrine Temple for use as a polling site on July 14, 2020, for the sum of \$900.00 (increased rent results from COVID-19 requirements), and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #38

APPROVE CDP-313-20/CONTRACT/LIGHTHOUSE
COMMUNITY DEVELOPMENT CORPORATION/
DISTRICT 3 FUNDS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve CDP-313-20, contract with Lighthouse Community Development Corporation, in the amount of \$4,322.23. Funds will be used to provide lighting for the community park, from District 3 funds, and authorize

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the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #39

APPROVE LEASE AGREEMENT/BISHOP
STATE COMMUNITY COLLEGE/THEODORE
OAKS SHOPPING CENTER

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve lease agreement with Bishop State Community College for space in the Theodore Oaks Shopping Center, for a term of three (3) years beginning on August 1, 2020 and ending July 31, 2023, and authorize Commission President to execute all documents necessary.

Motion carried unanimously.

AGENDA #40

APPROVE AUTHORIZING MINOR AMENDMENT/
2020 ACTION PLAN/REALLOCATE CDBG
FUNDS FROM HOME EMERGENCY
REPAIR ASSISTANCE PROGRAM

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve authorizing minor amendment to the 2020 Action Plan to reallocate \$60,000.00 Community Development Block Grant (CDBG) funds from Home Emergency Repair Assistance Program:

- \$800.00 to Summer Youth Program (MUC-PS-20-001)
- \$800.00 to Child Abuse Victim Assistance (MUC-PS-20-002)
- \$2,100.00 to Homeless Prevention Legal Assistance (MUC-PS-20-003)
- \$1,200.00 to Prescription Drugs Assistance (MUC-PS-20-004)
- \$1,300.00 to Domestic Violence Victim Advocacy (MUC-PS-20-005)
- \$1,700.00 to Home Delivered Meals for Seniors (MUC-PS-20-006)
- \$1,000.00 to Senior Services Activities (MUC-PS-20-007)
- \$1,100.00 to Rape Victim Service Provider Assistance (MUC-PS-20-008)

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- \$50,000.00 to East Elm Street Improvements
(MCD1-PW-20-001)

And authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

AGENDA #41

ADOPT RESOLUTION/METRO JAIL/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 Commissioner Ludgood, that the Board adopt the following resolution:

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

WHEREAS, the County presently owns the six (6) items of cleaning equipment, assigned to the Sheriff's Department and shown on the one (1) page list attached hereto, all of which are outdated or no longer working, and cannot be repaired;

NOW, THEREFORE, be it resolved by the Mobile County Commission that the six (6) items of cleaning equipment, assigned to the Sheriff's Department and shown on the one (1) page list attached hereto, be, and they are hereby, declared SURPLUS and, where applicable, removed from the fixed asset inventory list, 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 13th day of July, 2020.

Motion carried unanimously.

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AGENDA #42

AWARD BIDS/
APPROVE PURCHASE/
APPROVE RENEWALS/
APPROVE LEASE

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

award Bid #39-20, sanitizing services for various locations for the County Commission, to ServiceMaster Services for their bid in the amount of \$.28 per square foot.

award Bid #42-10, one (1) new mid-size sports utility vehicle for the County Commission, to UJ Chevrolet for their bid in the amount of \$45,205.50.

approve the purchase of one (1) gas/electric rooftop unit from the current US Communities/Omnia Purchasing Cooperative Contract No. USC 15-JLP-023 from Trane U.S. Inc., d/b/a Trane at a cost of \$26,565.00 for Metro Jail.

approve renewal of subscription for GFI LanGuard used for patch management and software update with Abacus Technologies for one year in amount of \$3,000.00 for the County Commission.

approve DOTGOV Domains with GSA Office of Information for Probate Court in the amount of \$400.00.

approve hardware maintenance renewals for Oracle Support with DLT Solutions LLC, in the amount of \$11,925.40 for the Sheriff's Office.

approve subscription renewal for pro demand a garage tool to look up issues with Mitchell1 in the amount of \$1,728.00 for the Public Works Department.

approve renewal of support for HP StoreVirtual 4530 Network for one (1) year with TSA in the amount of \$4,909.44 for the County Commission.

approve renewal for the 2 year SSL security certificates with GO Daddy web.mail.mobilecounty.net in the amount of \$399.98, onbase-web.mobilecounty.net in the amount of \$159.98 for the Public Works Department.

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approve a thirty-six (36) month lease agreement for one (1) Sharp Electronics Corporation copier with CPC Office Technologies under the current State of Alabama Contract T190-140603-AL-06 for James T. Strickland Youth Center Sharp MX3071 \$137.02 per month.

Motion carried unanimously.

AGENDA #43

ADOPT RESOLUTION/CONSENTING TO
ANNEXATION OF A PORTION OF
PUBLIC STREET/CITY OF SARALAND

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

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

- on August 10, 2012, by Ordinance Number 882,
- on September 13, 2012, by Ordinance Numbers 889, 890 and 891,
- and on February 27, 2020, by Ordinance Number 1160-2,

annexed unincorporated territories which resulted in public streets or parts thereof which had been accepted by and controlled, managed, supervised, regulated, repaired, maintained and improved by the County being located outside the corporate limits of the City while at the same time bounded on both sides by the corporate limits of the City; and

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

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

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

By the Ordinance Numbers 882, 889, 890, 891 and 1160-2, a portion of Radcliff Road (County Road Inventory No. 80), located in Section 09, Township 2 South, Range 1 West, and extending from the west line of parcel R02190209000004.022 (approximately 536 feet east of Larson Lane East), eastward to the east line of said parcel, a distance of 549 feet, more or less.

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

Motion carried unanimously.

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AGENDA #44

AWARD BID/PROJECT MCR-2014-005/
WEST LAKE ROAD NORTH/JOHN G. WALTON
CONSTRUCTION COMPANY, INC.

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board award the bid for Project MCR-2014-005, West Lake Road North, to John G. Walton Construction Company, Inc. for their low bid in the amount of \$1,152,077.00.

Motion carried unanimously.

President Jerry L. Carl: Is this the road running from West Lake Road North?

W. Bryan Kegley II, County Engineer: West Lake Road North making the connection with Johnson Road.

President Carl: Okay. It will come all the way down to the roundabout?

W. Bryan Kegley II: It will go from West Lake Road North and all the way up to the new roundabout we are proposing.

President Carl: Okay. Good. Thank you.

W. Bryan Kegley II: That is a new connection across Dawes Road. It will give another outlet for the school system there off of West Lake Road North.

President Carl: That is my biggest fear. Thank you.

AGENDA #45

AUTHORIZE ACQUISITION OF PROPERTY/
ACCEPTANCE OF RIGHT-OF-WAY
DEEDS AND/OR EASEMENTS

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

Johnson Road West, CIP-2015-007(A), Part 2, Tract 4

Larry Thomas Grimes

deed

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Dawes Road, MCR-2014-012(B), Tract 11

Artis G. Lloyd and Ann S. Lloyd deed

Artis G. Lloyd and Ann S. Lloyd temporary easement

Artis G. Lloyd and Ann S. Lloyd easement

Motion carried unanimously.

AGENDA #46

AUTHORIZE TO ADVERTISE AND RECEIVE
BIDS/PROJECT MCR-2012-310/DAWES ROAD
AT JEFF HAMILTON ROAD - ROUNDABOUT

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board authorize to advertise and receive bids for Project MCR-2012-310, Dawes Road at Jeff Hamilton Road - Roundabout.

Motion carried unanimously.

AGENDA #47

APPROVE SUPPLEMENTAL AGREEMENT NO. 1/
ROB MIDDLETON CONSTRUCTION, LLC/
PROJECT MCR-2014-307/PINEVIEW AVENUE/
SOUTH STREET/JACKSON ROAD

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve Supplemental Agreement No. 1 with Rob Middleton Construction, LLC, Project MCR-2014-307, Pineview Avenue, South Street, and Jackson Road, to decrease the contract by \$9,111.60 for the modifications to a cross drain. Also to increase the contract time by ten (10) additional working days for unforeseen roadbed undercutting, and authorize the President of the Commission to execute the Supplemental Agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #48

APPROVE SUPPLEMENTAL AGREEMENT
NO. 3/H.O. WEAVER AND SONS, INC./
PROJECT MCR-2016-009/PADGETT
SWITCH ROAD RESURFACING

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve Supplemental Agreement No. 3 with H.O. Weaver and Sons, Inc., Project MCR-2016-009, Padgett Switch Road Resurfacing, for addition and deletion of pay items to modify guardrail/barrier wall installation at box culvert decreasing the contract cost by \$3,436.20, and authorize the President of the Commission to execute the Supplemental Agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #49

APPROVE SUPPLEMENTAL AGREEMENT
NO. 1/MOBILE ASPHALT COMPANY, LLC/
PROJECT MCR-2018-013/RESURFACING
FOR PRICHARD STREETS - BELLCASE
ROAD AND HIGHPOINT BOULEVARD

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve Supplemental Agreement No. 1 with Mobile Asphalt Company, LLC, Project MCR-2018-013, Resurfacing for Prichard Streets - Bellcase Road and Highpoint Boulevard, to increase the contract by \$6.00 for addition and deletion of asphalt items for patching potholes, and authorize the President of the Commission to execute the Supplemental Agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #50

APPROVING RIGHT-OF-WAY
AND/OR EASEMENT AGREEMENT/
MCP-301-19/SWEDETOWN ROAD

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve right-of-way and/or easement agreement for Tract 2 in the amount of \$10,000.00 for MCP-301-19, Swedetown Road, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #51

APPROVE RIGHT-OF-WAY AND/OR
EASEMENT AGREEMENT/PROJECT
MCR-2016-001/MCDONALD ROAD

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve right-of-way and/or easement agreement for Tract 12 in the amount of \$59,400.00 for Project MCR-2016-001, McDonald Road, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #52

APPROVE RIGHT-OF-WAY AND/OR
EASEMENT AGREEMENT/PROJECT
MCR-2018-204/MCDAVID ROAD

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve right-of-way and/or easement agreement for Tract 11 in the amount of \$2,019.00 for Project MCR-2018-204, McDavid Road, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #53

ASSIGN CONTRACT FOR PROFESSIONAL
CONSULTANT SERVICES/CCP-003-20/
JEREMIAH A. DENTON AIRPORT/
MICHAEL BAKER INTERNATIONAL, INC.

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board assign a contract for professional consultant services for CCP-003-20, Jeremiah A. Denton Airport, to Michael Baker International, Inc. Also, approving the President of the County Commission to execute the contract on behalf of the County.

Motion carried unanimously.

AGENDA #54

APPROVE PRELIMINARY AND FINAL PLAT/
CRAWFORD ESTATES, DISTRICT 2/
J.P. SUBDIVISION, DISTRICT 2/
JEFF HAMILTON ESTATES, RESUBDIVISION
OF LOT 3, DISTRICT 3

Glenn L. Hodge, County Administrator: We are holding over the first part.

President Jerry L. Carl: Do we need to hold over just the one and vote on the other two?

W. Bryan Kegley II, County Engineer: Please do that.

President Carl: Let's vote on the last two in our list here. We will hold over the one on Sand Ridge Road and vote on Old Tanner Williams Road East and Jeff Hamilton Road Extension.

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board hold over preliminary and final plat of Crawford Estates. (2 lots, Sand Ridge Road, District 2)

AND

Approve preliminary and final plat of J.P. Subdivision. (1 lot, Old Tanner Williams Road East, District 2)

AND

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Approve preliminary and final plat of Jeff Hamilton Estates, A Resubdivision of Lot 3, Block "B", The First Addition to Dawes Acres. (2 lots, Jeff Hamilton Road Extension, District 3).

Motion carried unanimously.

AGENDA #55

WAIVE SECTION 4.46 AND 7.1 OF
SUBDIVISION REGULATIONS/APPROVE
PRELIMINARY AND FINAL PLAT/DARYL
WATKINS ESTATE/DISTRICT 3

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board waive Section 4.46 of the Subdivision Regulations (street access) and Section 7.1 of the Subdivision Regulations (allowing subdivision of property along unpaved private roads) and approve preliminary and final plat of Daryl Watkins Estate. (1 lot, Ranch Road East) (Private Road, District 3)

This subdivision is along an existing private road. The primary change to this subdivision is taking two existing lots and redividing them into only one lot, and thus reducing the traffic along this road.

The Engineering Department has no objection to the granting of this waiver.

Motion carried unanimously.

AGENDA #56

APPROVING GFP064-1/HERBICIDE AND
RE-MULCH SEMMES PLAYGROUND

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve GFP064-1, to herbicide and re-mulch the Semmes Playground. The estimated cost is \$8,279.26

Motion carried unanimously.

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AGENDA #57

WAIVE SECTION 4.21, 4.42, AND 4.46/
SUBDIVISION REGULATIONS/APPROVE
PRELIMINARY AND FINAL PLAT/SYMONS
SUBDIVISION/DISTRICT 3

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board waive Section 4.21 of the Subdivision Regulations (Frontage on the Improved Roads), Section 4.42 (Minimum Dimensions), and Section 4.46 (Street Access), and approve preliminary and final plat of Symons Subdivision. (3 lots, Ezell Road, District 3)

The purpose of this subdivision is to divide and separate an existing cell tower site that currently has access via easement. Traffic to and from that site should be minimal.

The Engineering Department has no objection to the granting of this waiver.

Motion carried unanimously.

AGENDA ADD-ON #1

APPROVE RENEWAL OF SUBSCRIPTION/
COVERTTRAK GROUP, INC./SHERIFF'S OFFICE

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve renewal of subscription to access the Covert Track Mapping Products from CovertTrack Group, Inc., in the amount of \$2,400.00 for the Sheriff's Office.

Motion carried unanimously.

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AGENDA ADD-ON #2

APPROVE SUPPLEMENTAL AGREEMENT NO. 5/
JOHN G. WALTON CONSTRUCTION COMPANY, INC./
PROJECTS CIP-2013-040/CIP-2015-006E/
CIP-2019-002B/MOBILE COUNTY SOCCER COMPLEX

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve Supplemental Agreement No. 5 with John G. Walton Construction Company, Inc. for Projects CIP-2013-040, CIP-2015-006E, and CIP-2019-002B, Mobile County Soccer Complex, for the addition of 3 items thereby increasing the contract in the approximate amount of \$29,961.07, and authorize the President of the Commission to execute the Supplemental Agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #58

COMMISSION ANNOUNCEMENTS
AND/OR COMMENTS

Commissioner Connie Hudson: I would like to offer some words of appreciation to our Environmental Enforcement Department. Cynthia Johnson and her team held a recycling event this weekend on Saturday in District 2. They braved the sweltering heat and in spite of that, they were able to collect three thousand three hundred sixty-seven (3,367) pounds of electronics, thirty-four (34) tires, and sixty-seven (67) loads altogether. Kudos to them for a job well done. It is much appreciated by the citizens in the district. They look forward to these recycling events. They are constantly in contact with my office and I am sure with yours as well, to find out when these events are happening. I think there is one coming up in the Fowl River area pretty soon. Anyway, thank you to them for a job well done.

Commissioner Connie Hudson: I would like to say another big thank you to E. Edwin Kerr, County Deputy Administrator, Tina Sanchez, Environmental Grants Management Director, W. Bryan Kegley, County Engineer, and Jay Ross, County Attorney, for all of their help and assistance in acquiring the twenty-one (21) acres of riverfront property at the Escatawpa Hollow Park and Campground. This will be where the tubes will go into the water for floating along the Escatawpa River once the park

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and campground is open. We have such a great team. For those who are in the listening audience or are tuning in, please know the staff we have here at the Mobile County Commission is second to none. These are the most dedicated, the most professional, and the most wonderful employees in the world. I just had to say that because I appreciate you so much and this is another example of the great work you do. Thank you.

Commissioner Merceria Ludgood: I just want to say ditto to Commissioner Connie Hudson's comments of our staff. They are rock stars and we are very fortunate to have them.

Commissioner Hudson: They make us look good.

President Jerry L. Carl: Usually we come up with an idea and they'll bring us a finished product. It looks like we did it from A to Z, but trust me, we did not.

Commissioner Hudson: That is what happened.

President Carl: We appreciate that.

President Jerry L. Carl: Everyone that is listening and watching, we do have an election tomorrow. We have spent a tremendous amount of money to make this election as safe as possible. The Probate Court has done an incredible job. Our folks have done an incredible job. The State of Alabama has sent us money so we have paid for things like masks, pens, gloves, spit shields, and everything we can possibly do to make it as safe as we can. I encourage you to get out and vote. Vote for the people you feel most passionate to vote for, but let your voice be heard.

Commissioner Connie Hudson: Amen.

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AGENDA #59

ADJOURN

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve a request for motion to adjourn until July 27, 2020.

Motion carried unanimously.

Jerry L. Carl, President

Merceria Ludgood, Member

Connie Hudson, Member

ATTEST:

Glenn L. Hodge, County Administrator