#### MOBILE COUNTY COMMISSION

The Mobile County Commission met in regular session in the Government Plaza Auditorium, in the City of Mobile, Alabama, on Monday, June 22, 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 E. Edwin Kerr, County Deputy 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 Commission President Jerry L. Carl, District 3.

Dena Pollard, Public Relations Officer: Good morning, Commissioners.

President Jerry L. Carl: Good morning. Do we have
any speakers?

Dena Pollard: Yes. We have three (3) people from the Windtree Homeowners Association and they are Andrew Counts, Cortez Etheredge, and Joyce Scarborough.

Andrew Counts, Windtree Homeowners Association, 7741 Clifton Way, Mobile, AL 36619: My name is Andrew Counts and I am the vice president of the Windtree Homeowners Association. Windtree is a subdivision off of Schillinger Road and is about three (3) miles south of Three Notch Mile Road. We are here today to talk a little bit about our concerns about what has gone up on Facebook as the Patowomack All-Terrain Vehicle Park or at least the suggestion of it because it is an idea in someone's mind, to be honest. I live in the subdivision and Cortez Etheredge does as well. He is going to speak first if that is okay.

President Carl: Sure.

 $\label{local_control_control_control} \textbf{Cortez Etheredge, Windtree Homeowners Association:} \\ \textbf{Good morning.}$ 

President Carl: Good morning, sir.

Cortez Etheredge: We thank y'all for putting us on the agenda for today's meeting. We look forward to you listening to what we have to say about what is going on in our neighborhood. My name is Cortez Etheredge and I am the president of the Windtree Homeowners Association. With me is our vice president, Andrew Counts, and Joyce Scarborough. Our treasurer was unable to be with us today. I am going to open with a few remarks and then I will be followed up by Andrew.

President Carl: Before you get started, keep in mind
we have a three (3) minute limit per person.

Cortez Etheredge: Oh, okay. Alright, I will skip
over that then.

President Carl: Okay.

Cortez Etheredge: Back in March of this year, two (2) large planters were placed on either side of our entry. indicated a park called the Patowomack Park was coming to the adjacent property. We did not know what that was all about. We later learned it is an All-Terrain Park that was going to be built in our neighborhood. When I say neighborhood, the purchase of that land resulted in the purchase of land surrounding our neighborhood. As a result of that, we were in the middle of being encapsulated by whatever happened on that property. We started to try to find out who we can get help from if we could get the homeowners to listen to what we had to say because we had no knowledge this had happened. We sought information from this body, from Alabama Department of Environmental Management (ADEM), the Corps of Engineers, and the Roads and County Department in order to give us some insight as to what we could do to minimize what we perceived as being a problem for the neighborhood. The property in question is in between Sollie Road and Schillinger Road. On the opposite end, north and south, is Three Notch Road and Cottage Hill Road. If you visualize the distance between Three Notch Road and Cottage Hill Road, there are two (2) large hills. Our subdivision is located in the middle All of the water that is coming down from those two hill. (2) hills plus what is already in the creek that is identified on either side as Halls Mill Creek flows into an area behind our subdivision that looked like a natural retention area. Over the years, the area has become clogged with silt and what have you. We foresee that problem will be multiplied because the developer is planning to put five (5) race tracks in that area, of which four (4) would be mud tracks. One (1) he said would be a regular track. If you think we have a silt problem now, you can imagine what would happen if you take mud and mix it up with water and allow the silt to flow down the road. Our biggest concern is we feel like the use of the land would result in reducing the value of our neighborhood. We

also believe noise would be generated as a result of many ATVs. We have the respect for the purchase of the land to do what he sees fit to do. At the same time, it needs to be something the people on either side of it feel would be the right thing to do. We appreciate what he wants to do with the property but at the same time, there seems to be no consideration for the neighborhoods. I am talking about seven (7) neighborhoods within a half mile area of our entrance. Thank you very much.

President Carl: Thank you, Mr. Etheredge.

Andrew Counts: I wanted to go over some of the technical aspects. We have four (4) concerns. The first two (2) concerns are about traffic access. We would be very concerned if Tim Pauliné Patowomack tried to gain access to his property through the barricades that already exist on the roads in our subdivision. That is pretty obvious. I do not need to explain it if that is going to create a parking and traffic issue. We are most concerned about the safety of our young children. We have many in our subdivision. We certainly would be concerned if people are hauling trailers through our subdivision. That is a safety hazard for us. The other one is one I have discussed extensively through email and on the phone with Commissioner Jerry L. Carl. Access from Schillinger Road is problematic for a bunch of large vehicles, trailers, and things that would go with an All-Terrain Vehicle or a Recreational Vehicle park. That would have to be a well-engineered situation to do that safely. For the reasons Cortez Etheredge has said, there is not good visibility because of the hills in that area of Schillinger Road that was just rebuilt. There is also a little bit of a speed problem there. If the speed limits were adhered to, it wouldn't be so much of a problem. Because of the speed that actually happens in those areas and the lack of visibility, if this man tried to access his property for business purposes, it would probably create a traffic hazard on a routine basis. We have already seen what can happen with that situation with the unfortunate and tragic death of Devinee Rooney who died in an accident where someone was trying to enter the road there. All four (4) lanes were tangled up in traffic. Unfortunately, she passed away in the accident there. We are also a little bit concerned about the noise. I have seen stuff posted by Tim Pauliné Patowomack and he believes one hundred fifteen (115) decibels would be legal at the boundary of his property. My background is industrial hygiene; that is Institution of Occupational Safety and Health (IOSH). There is a fifteen (15) minute limit for human exposure to that level of sound. I do also know sound decreases by distance. It goes down six (6) decibels or something like that. You do not want that level of noise. The real point we wanted to make in all of this is we strongly support the idea I heard in the video of this last session which was

you believe an engineering and environmental study needs to happen before anything can go forward with construction on Tim Pauliné Patowomack's property. We strongly endorse that. Cortez Etheredge has already talked about the wetlands there; there is a floodplain that is part of the Dogwater Rivershed. We also suspect it may be habitat for the red-cockaded woodpecker, which is an endangered species. That is not proven yet, but we think it might be a habitat for that. He is going to be tampering with the One of the other things that has not been discussed is the hydrology for that area. Everybody is on septic in the area, so if you mess with the underground water flow there, which he might do by doing some excavation, it could be an issue for people who have septic systems in the area. Not in just our subdivision, but in other ones. We strongly urge that there would be some environmental study. After the environmental study is done, if some approval or some kind of engineered plan that moves it forward, we would hope there is a public meeting about it. Thank you very much for your time and hearing us. We strongly appreciate it.

President Carl: Thank you. If the Commissioners do not mind, I will speak. Obviously the area you are talking about is in my district. I have my personal office that is not far from there, a little further up the hill. There are several problems with this project. I will get the bad news out of the way. As a county, we do not have a lot of the codes and regulations you are looking for to stop this type of development. That is the bad news. The good news is what he is talking about doing crosses the boundaries from an environmental standpoint in so many places. For the life of me, I cannot understand how he is going to do it. He talked to us about a dredging program. I think it is called gold dredging. They dredge up in Alaska with dredge machines. He is talking about dredging the creek bed in Halls Mill Creek. That is not going to happen. Alaska may not have salamanders like we do here. Obviously their environmental laws are different up there. As we all know, he posted pictures of a trail across the creek with the tractor, which is when Alabama Department of Environmental Management (ADEM) got involved. We did a Stop Work Order.

It gets passed onto ADEM and then ADEM will pass it onto the Corps of Engineers. The Corps of Engineers will require a study. Would you mind speaking to that and give us an idea of what the steps are going to be?

Matthew Barclift, Engineering Development Manager:
The conditions of the Stop Work Order are for them to provide us with an engineered site plan, the proper permitting through the Alabama Department of Environmental Management (ADEM), and the proper permitting through the Corps of Engineers. All of those things have been requested to lift the Stop Work Order. I know he has hired a professional to delineate the wetlands and is putting together a plan with the Corps of Engineers. I am not sure where his progress is with ADEM. As I understand it, he also has an engineer who is engaged in this process now. The Stop Work Order is still in place. That does not stop him from doing things to protect the environment such as a silt fence, seeding, mulching, those kind of things that

correct. I think we are still a long way from being in any

Andrew Counts: Are you Tom Waters?

would prevent erosion and sediment control. You are

Matthew Barclift: No, sir. He knows Tom Water's name. Somebody posted on their Facebook our number in inspection services. We have gotten a daily phone call about this development. We are going to make sure they follow all of the proper codes, procedures, and regulations to the extent we can and that they have a qualified design professional who will be working on all of this.

President Carl: Okay.

place to permit this development.

Andrew Counts: Okay. I have your name too.

President Carl: He has the Corps of Engineers and Alabama Department of Environmental Management (ADEM) to deal with. The Corps of Engineers is quite complicated and it is a complicated process. It is going to take a while and it is very expensive, the curb cuts as you and I have talked about. We have a traffic engineer who will have to do a traffic study. We will have to figure out what is best and what is the safest way to get in and out of the property. If it comes directly from Schillinger Road and if he uses public roads in your neighborhood, I do not know how that would play out. I truly do not know. My guess would be if he used public roads and the property adjacent to it, I would think he would have access to his property. As for the noise, we do not have a noise ordinance. I fully understand it. I have a go-kart track set up next to

We listen to zooming noises all day long. my house. sympathize with you on that. This engineering study is going to be the biggest hurdle for him. It will take time and money. I did talk to Tim Pauliné Patowomack and offered my office to allow him and the homeowners associations to come and sit down with him. Since then, I have received an email from him. I do not know how open or willing he is to do that. I think he is afraid we will As a business man myself, to make that kind of scalp him. investment and not do your due diligence. I think that is where we are at right now. It has tons and tons of problems. All of the neighborhoods have reached out to us. We have looked at it and looked at it. It is not going to get by us with the three (3) of us sitting up here because we are fully aware of it. We appreciate y' all coming and speaking. That is what we are here for. If it comes back up again, I would encourage you to sit, wait, and watch. Matthew, do the Corps of Engineers have to post that?

Matthew Barclift: I will be honest. I am not sure, Commissioner. A lot of times, Corps permits, if they have any depth to them, have a public notice period where I do not know if it is advertised or if they have to post it or if they have to mail it out to the adjoining property owners. Some of that will depend on the level of disturbances he has in the wetlands.

President Carl: Okay. Do we know how much wetlands
there are?

Matthew Barclift: He is trying to plan around them.

**President Carl:** I would hope so. It gets expensive quickly. Anyway, you have us looking at it. We are watching it and doing the best we can do to protect the neighborhood. I will promise you that. Thank y'all for coming and taking your time. I appreciate it.

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Dena Pollard, Public Relations Officer: We have Antonio Moore and he would like to discuss Mobile Metro Jail.

President Jerry L. Carl: Good morning, Antonio.

Antonio Moore, 6072 Highland Circle North, Mobile, AL 36608: Good morning. Is this just like the City Council where I have to say my name and where I live?

President Carl: No. That is good. As long as you
live in Mobile County, you are safe in here.

Antonio Moore: Okay. Thank you. The reason I am coming today is to talk about the Sheriff's Office and the Metro Jail. I used to be an employee there, from 2017 to the end of 2018, as a Corrections Officer. I was trying to talk about some of the issues going on in Metro Jail when I was working there. With everything going on in the country today about law enforcement and abuses of power, I figured I would bring to light some of the stuff that I experienced at Metro Jail while I was working there. The Corrections Officers as you probably know, are slightly underpaid for the job they have to do there. With the underpayment, it is hard to attract people there. When you work shorthanded, as they do over there, you tend to either have frustrations or do things that are unsafe. This past week I talked to the Public Affairs and Legal Advisor over there for about an hour and I told them some of the things I saw. As a safety precaution there, you would see inmates handcuffed in front when they should not be handcuffed in the front. They should be handcuffed in the back. That is a rule they say they have at Metro Jail, but they do not do it. When the inmates are handcuffed in the front, all it takes is one (1) inmate who does not care anymore because they have life without parole, to take the handcuffs and put them in front of them to choke a person. Now you have a dead Corrections Officer. Also, on the Corrections Officers' side, a lot of them and a lot of us were doing things we should not have done. That would be disrespecting the inmates. I do not know how much you will let me say, but I heard something such as "Shut the F up, you stupid MF", "If you don't do this, I will beat your MF A". If you can fill in the blanks on that then you'll know what I am saying.

#### President Carl: Sure.

Antonio Moore: This was a common issue among the Corrections Officers there. Another issue is when it comes to the training on the mental health order for the Corrections Officers, none of them had any training for that. When I became a Corrections Officer there, when I was first hired on we started right off the streets into Metro Jail with another Corrections Officer. Then they gave us four (4) weeks of specialized training afterwards. In those four (4) weeks, we had maybe four (4) hours of training on all of the things we need to learn like legal stuff, mental health stuff, correct procedures to do things. The Metro Jail did not take the training, in my opinion, very seriously because we had a lot of people who still became employees there even after they failed certain parts of the training. When it came to the conditions of Metro Jail, those were very poor standards. I am pretty sure you know about the inmates that could get out of their cells. They could pop the doors and break the doors.

President Carl: Yes.

Antonio Moore: I do not know how that has been addressed because I think a story was ran in the news a couple of months ago about it, maybe a year ago. The inmates were constantly able to take a piece of rope or a piece of string and pop open the doors. I believe I saw on the news that Sam Cochran, Sheriff of Mobile County, said it was just federal inmates. It was literally any inmate in Metro Jail and any part of the jail was capable of doing that. The door systems were completely down throughout the entire jail because of the same design.

President Carl: Right. We have addressed that. We
changed that system out.

Antonio Moore: The system has been changed?

President Carl: We did approve money to have that
done. I would assume it has been done.

Antonio Moore: Okay.

Commissioner Connie Hudson: Or they are in the
process.

President Carl: Or they are in the process. One of
the two.

Antonio Moore: Okay. This is something that happened where I received a letter of reprimand for. The only people I have ever told were the Legal Advisor and the Public Affairs Office of Metro Jail. I received a letter of reprimand because an inmate was throwing things at me. The process is when an inmate does something, you give them a disciplinary. The disciplinary process at Metro Jail does not work. It is a sham. Nothing there works about the disciplinary process. I kept doing disciplinaries when my direct supervisor told me they give me the tools to make stuff like this not happen and maybe I should use those tools. The next time he did something like that, I shot him with my taser gun. I received the letter of reprimand but I did not say that my supervisor told me to do that. It was wrong, I know it was. I was doing what the supervisor told me to do. I bring that up because if they are telling me to do something like that, you do not know what they are telling the other Corrections Officers to do about that. I feel that the County Commission should require the Sheriff's Office to do more training, more specialized training with the next Corrections Officers going in, more remedial training for the supervisors and current employees there so they can learn how to be better at their job, and to make this a mandatory thing for the supervisors and employees there on a yearly basis so they

can keep improving on those skills. Right now, what you have over there is not the greatest. There are some good ones. I do not want to throw them all down. There needs to be improvement.

President Carl: We appreciate that. I have written a list of things you have brought down and we will talk to Sam Cochran, Sheriff of Mobile County. He is an elected official. It is his job to run Metro Jail and the Sheriff's Office. We can always make strong suggestions to try and help him. Some of the things we see coming down are probably some federal funding to help better educate our law enforcement and coming up with some alternatives to using a taser gun. I personally expect any law enforcement person in any situation to protect themselves. They have families to get home to also. We do not need to get off on a political rant, but we have to do a better job of protecting. You have been there, you worked there, and you know what a bad place the Metro Jail is. You can feel it when you walk in there. I appreciate this and we will certainly share it with Sam Cochran, Sheriff of Mobile County. We will see if we can get some response back from him. Commissioners, do you have anything you want to add?

Commissioner Merceria Ludgood: What Commissioner Carl is saying is all we can do is suggest to Sam Cochran, Sheriff of Mobile County. Ultimately it is his decision because he is a Constitutional Officer. We cannot direct anything under the Sheriff, but we can suggest and we can bring to his attention information we receive.

Antonio Moore: Okay.

President Carl: Thank you for your time and thank you
for coming down here to talk to us.

Antonio Moore: Thank you.

## AGENDA #1

# APPROVE MINUTES

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve minutes of the regular meeting of May 26, 2020.

# 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<br>DATE | CHECK #  | VENDOR                         | AMOUNT    |
|---------------|----------|--------------------------------|-----------|
|               |          |                                |           |
| 6/3/2020      | 00373750 | D3 INC                         | 3,823.20  |
| 6/3/2020      | 00373751 | AD VENTURE SPECIALTIES CO      | 2,750.65  |
| 6/3/2020      | 00373752 | ADVANCED DISPOSAL SERVICES     | 7,616.42  |
| 6/3/2020      | 00373753 | AIRGAS USA LLC                 | 98.49     |
| 6/3/2020      | 00373754 | AIRWIND INC                    | 1,250.00  |
| 6/3/2020      | 00373755 | AL FLA PLASTIC CO              | 448.00    |
| 6/3/2020      | 00373756 | ALACOURT COM                   | 92.00     |
| 6/3/2020      | 00373757 | ALLIED 100 LLC                 | 3,560.00  |
| 6/3/2020      | 00373758 | AMERICAN PUBLIC WORKS ASSN     | 208.00    |
| 6/3/2020      | 00373759 | ANDREWS HARDWARE CO INC        | 94.43     |
| 6/3/2020      | 00373760 | ANIMAL CARE OF MOBILE COUNTY   | 385.00    |
| 6/3/2020      | 00373761 | ARCHITECTS GROUP INC, THE      | 12,322.39 |
| 6/3/2020      | 00373762 | ARROW MAGNOLIA                 | 450.62    |
| 6/3/2020      | 00373763 | ARTCRAFT PRESS INC             | 40.00     |
| 6/3/2020      | 00373764 | ATCHISON FIRM PC               | 1,150.00  |
| 6/3/2020      | 00373765 | B AND H PHOTO VIDEO            | 120.00    |
| 6/3/2020      | 00373766 | BAILEYS POOL AND PATIO         | 1,232.78  |
| 6/3/2020      | 00373767 | BAYSIDE IRRIGATION AND LANDSCA | 1,550.00  |
| 6/3/2020      | 00373768 | BEST BUY BUSINESS ADVANTAGE AC | 1,819.49  |
| 6/3/2020      | 00373769 | BLOSSMAN GAS INC               | 16.51     |
| 6/3/2020      | 00373770 | BOB BARKER CO INC              | 9,225.34  |
| 6/3/2020      | 00373771 | CALL NEWS                      | 69.00     |
| 6/3/2020      | 00373772 | CAMELLIA TROPHY SHOP           | 180.00    |
| 6/3/2020      | 00373773 | CDW GOVERNMENT INC             | 2,280.60  |
| 6/3/2020      | 00373774 | CHADS LANDSCAPE MANAGEMENT INC | 473.00    |
| 6/3/2020      | 00373775 | CHARM TEX                      | 453.80    |
| 6/3/2020      | 00373776 | CINTAS CORP LOC 211            | 3,099.85  |
| 6/3/2020      | 00373777 | CNA SURETY                     | 50.00     |
| 6/3/2020      | 00373778 | CNA SURETY                     | 50.00     |
| 6/3/2020      | 00373779 | COMCAST CABLE                  | 1,015.66  |
| 6/3/2020      | 00373780 | DADE PAPER AND BAG CO          | 2,622.10  |
| 6/3/2020      | 00373781 | DATA MANAGEMENT INC            | 27.00     |
| 6/3/2020      | 00373782 | DAVIS PHD, JOHN W              | 1,020.00  |
| 6/3/2020      | 00373783 | DEES PAPER CO INC              | 7,146.51  |
| 6/3/2020      | 00373784 | DELL MARKETING L.P.            | 16,912.83 |
| 6/3/2020      | 00373785 | DIRT INC                       | 600.00    |
| 6/3/2020      | 00373786 | DISH                           | 59.57     |
| 6/3/2020      | 00373787 | DISH                           | 59.57     |
| 6/3/2020      | 00373788 | DIXIE LEASING                  | 1,156.27  |
| 6/3/2020      | 00373789 | MICHAEL STUART DUMAS           | 350.00    |
| 6/3/2020      | 00373790 | ESFELLER CONSTRUCTION CO INC   | 936.00    |
| 6/3/2020      | 00373791 | EVANS                          | 458.00    |
| 6/3/2020      | 00373792 | FEDERAL EXPRESS CORP           | 43.62     |

| CHECK<br>DATE | CHECK #  | VENDOR   | AMOUNT    |
|---------------|----------|--|-----------|
| 6/3/2020      | 00373793 | FERGUSON ENTERPRISES INC   | 183.36    |
| 6/3/2020      | 00373794 | FORD LUMBER CO   | 246.49    |
| 6/3/2020      | 00373795 | FULTON, JENNIFER   | 1,250.00  |
| 6/3/2020      | 00373796 | GCIS SUPPLY COMPANY INC  | 1,525.96  |
| 6/3/2020      | 00373797 | GENERAL FUND   | 7,731.00  |
| 6/3/2020      | 00373798 | GLASSRATNER  | 9,675.00  |
| 6/3/2020      | 00373799 | GLOBAL EQUIPMENT CO INC  | 237.90    |
| 6/3/2020      | 00373800 | GOODYEAR COMMERCIAL TIRE AND S                                   | 2,580.31  |
| 6/3/2020      | 00373801 | GRAINGER INDUSTRIAL SUPPLY                                       | 304.98    |
| 6/3/2020      | 00373802 | GULF COAST TRUCK AND EQUIPMENT                                   | 305.99    |
| 6/3/2020      | 00373803 | H G MAYBECK CO INC   | 921.00    |
| 6/3/2020      | 00373804 | HEART OF DIXIE VETERINARY CLIN                                   | 425.00    |
| 6/3/2020      | 00373805 | HELM   | 1,500.00  |
| 6/3/2020      | 00373806 | HEROMAN SERVICES PLANT CO LLC                                    | 2,921.50  |
| 6/3/2020      | 00373807 |  | 154.00    |
| 6/3/2020      | 00373808 | HUGHES PLUMBING AND UTILITY CO                                   |           |
|               |          | HYDRA SERVICES INC   | 300.00    |
|               | 00373810 |  | 18,000.00 |
|               |          | JB SERVICE   | 190.00    |
| 6/3/2020      |          | KELLY'S EXTERMINATING SERVICE                                    | •         |
|               | 00373813 |  | 2,942.24  |
|               | 00373814 |  | 4,444.50  |
|               | 00373815 | KITTRELL AUTO GLASS LLC  | 1,280.34  |
| 6/3/2020      | 00373816 | LOFTON, DAVID SCOTT  | 4,792.00  |
| 6/3/2020      | 00373817 | LOWES  | 3,437.34  |
| 6/3/2020      |          |  | 161.00    |
|               |          | MCDONALD MUFFLER   | 3,936.80  |
| 6/3/2020      |          | MCKESSON MEDICAL SURGICAL GOVE                                   | 78.76     |
|               | 00373821 |  | 943.66    |
|               |          | MEYERCORD CO   | 65,970.00 |
|               |          | MIKE & JERRY'S AUTO PARTS COMP<br>MIKE HOFFMANS EQUIPMENT SERVIC | 870.70    |
|               |          | MILLS DISTRIBUTORS   | 61.76     |
|               | 00373825 |  | 80.00     |
|               | 00373827 |  | 699.72    |
|               |          | MULLINAX FORD OF MOBILE LLC                                      | 2,269.79  |
|               |          | MWI VETERINARY SUPPLY CO   | 272.86    |
|               |          | NEXAIR LLC   | 1,028.56  |
|               |          | NUDRAULIX INC  | 39.24     |
|               |          | OFFICE DEPOT   | 1,374.89  |
|               | 00373833 |  | 305.09    |
|               | 00373834 |  | 23.00     |
|               | 00373835 |  | 23.00     |
|               |          | RANGER ENVIRONMENTAL SERVICES                                    | 528.90    |
|               |          | ROADRUNNER PHARMACY  | 310.08    |
|               | 00373838 |  | 21.53     |
|               |          | SPEAKS AND ASSOC CONSULTING EN                                   |           |
|               | 00373840 |  | 125.30    |
|               | 00373841 |  | 1,131.76  |
|               | 00373842 |  | 14,078.44 |
| 6/3/2020      | 00373843 | THAMES BATRE   | 300.00    |
| 6/3/2020      | 00373844 | THOMPSON TRACTOR CO INC  | 890.00    |
|               |          |  |           |

| CHECK<br>DATE | CHECK #  | VENDOR                         | AMOUNT            |
|---------------|----------|--------------------------------|-------------------|
| 6/3/2020      | 00373845 | ULINE                          | 2,497.33          |
| 6/3/2020      | 00373846 | UNITED LABORATORIES            | 907.98            |
| 6/3/2020      | 00373847 | WAREHOUSE DIRECT INC           | 8,588.30          |
| 6/3/2020      | 00373848 | WEAVER AND SONS INC, HOSEA O   | 67,874.66         |
| 6/3/2020      | 00373849 | WILLIAMS CONSULTANTS LLC       | 225.00            |
| 6/3/2020      | 00373850 | WILSON, KEITH                  | 907.50            |
| 6/3/2020      | 00373851 | WITTICHEN SUPPLY CO INC        | 888.32            |
| 6/3/2020      | 00373852 | XEROX CORP                     | 81.29             |
| 6/3/2020      | 00373853 | XEROX FINANCIAL SERVICES       | 1,600.01          |
| 6/5/2020      | 00373854 | ALABAMA DEPT OF FORENSIC SCIEN | 40,833.34         |
|               |          | ALABAMA MEDIA GROUP            | 184.98            |
|               |          | ALABAMA MEDIA GROUP            | 1,152.79          |
|               |          | ALABAMA PORT VENTURES LLC      | 876.00            |
| 6/5/2020      |          | ALABAMA POWER CO               | 142,381.84        |
|               | 00373859 |                                | 146.99            |
| 6/5/2020      | 00373860 |                                | 121.55            |
| 6/5/2020      | 00373861 |                                | 1,677.26          |
| 6/5/2020      | 00373862 |                                |                   |
|               | 00373863 |                                | 1,571.99          |
|               | 00373864 |                                | 650.00            |
|               |          | AULD, AMANDA L                 | 240.00            |
| 6/5/2020      | 00373866 |                                | 86.40             |
| 6/5/2020      | 00373867 |                                | 50.00             |
| 6/5/2020      | 00373868 | GENERAL FUND                   | 91,782.31         |
| 6/5/2020      | 00373869 | GROUNDWORK MOBILE COUNTY       | 15,000.00         |
| 6/5/2020      | 00373870 |                                | 5,000.00          |
| 6/5/2020      | 00373871 |                                | 24,189.11         |
|               | 00373872 | MOBILE AREA WATER AND SEWER SY | 3,263.15<br>39.95 |
| 6/5/2020      | 00373873 | MOBILE AREA WATER AND SEWER SY | 35.32             |
| 6/5/2020      |          | MOBILE AREA WATER AND SEWER SY | 402.93            |
|               | 00373876 |                                | 68,832.00         |
|               |          | MOBILE CONVENTION AND VISITORS | 50,116.50         |
| 6/5/2020      | 00373878 |                                | 305.60            |
| 6/5/2020      | 00373879 |                                | 4,973.70          |
| 6/5/2020      | 00373880 | OH KNEEL PUBLISHING            | 500.00            |
| 6/5/2020      | 00373881 | PIERCE LEDYARD PC              | 2,500.00          |
| 6/5/2020      | 00373882 |                                | 1,800.00          |
| 6/5/2020      | 00373883 | PROBATE COURT                  | 23.00             |
| 6/5/2020      | 00373884 | RETIF OIL AND FUEL LLC         | 30,729.49         |
| 6/5/2020      | 00373885 | SEAMS TO FIT                   | 700.00            |
| 6/5/2020      | 00373886 | SEMMES COMMUNITY CENTER        | 475.00            |
| 6/5/2020      | 00373887 | SHERWIN WILLIAMS CO            | 224.70            |
| 6/5/2020      | 00373888 | SHORELINE ENVIRONMENTAL INC    | 30.00             |
| 6/5/2020      | 00373889 | SNIDER FLEET SOLUTIONS         | 59.95             |
| 6/5/2020      | 00373890 | SPROT PRINTER RIBBONS LLC      | 6,011.60          |
| 6/5/2020      | 00373891 | STAPLES BUSINESS ADVANTAGE     | 1,477.03          |
| 6/5/2020      | 00373892 | STRICKLAND PAPER CO INC        | 4,462.00          |
| 6/5/2020      | 00373893 |                                | 1,058.04          |
| 6/5/2020      | 00373894 |                                | 116,763.20        |
| 6/5/2020      | 00373895 |                                | 4,111.00          |
| 6/5/2020      | 00373896 | TROTTER SALES AND SERVICE INC  | 289.82            |

| CHECK<br>DATE | CHECK #  | VENDOR   | AMOUNT           |
|---------------|----------|--|------------------|
| 6/5/2020      | 00373897 | UTZ QUALITY FOODS LLC                            | 86.50            |
| 6/5/2020      | 00373898 | WAREHOUSE DIRECT INC                             | 13,910.25        |
| 6/5/2020      | 00373899 | WATER WORKS AND SEWER BOARD                      | 3,260.39         |
| 6/5/2020      | 00373900 | WESCO GAS AND WELDING SUPPLY I                   | 540.20           |
| 6/5/2020      | 00373901 | WITTICHEN SUPPLY CO INC                          | 747.68           |
|               | 00373902 |  | 12.88            |
|               | 00373903 | 4IMPRINT INC                                     | 350.78           |
|               | 00373904 | ADVANTAGE FIRST AID SAFETY                       | 981.08           |
|               |          | AIRWIND INC                                      | 3,843.24         |
|               |          | ALABAMA INSTITUTE FOR THE DEAF                   |                  |
|               |          | ALL OVER JANITORIAL SERVICES I                   |                  |
|               |          | AMERICAN FOODS INC                               | 1,450.59         |
|               |          | AMERICAN RENTAL AND POWER EQUI                   |                  |
|               |          | ARTCRAFT PRESS INC                               | 5,213.41         |
|               | 00373911 |  | 675.00           |
|               |          | AZALEA COFFEE SERVICE INC                        | 24.50            |
|               |          | B AND H PHOTO VIDEO                              | 107.93           |
|               |          | BAMA AUTO PARTS AND INDUSTRIAL                   |                  |
|               |          | BARNETT, ALLEEN                                  | 58.50            |
|               |          | BARRETT FIREARMS MANUFACTURING                   |                  |
|               |          | BAY PAPER CO                                     | 28.30            |
|               | 00373918 |  | 1,012.00         |
| 6/9/2020      |          | BAYOU FASTENERS AND SUPPLY INC                   |                  |
| 6/9/2020      | 00373920 |  | 392.39           |
| 6/9/2020      | 00373921 |  |                  |
| 6/9/2020      |          | BLOSSMAN GAS INC                                 | 14.15            |
|               |          | BOB BARKER CO INC                                | 133.55           |
|               |          | BORDEN DAIRY COMPANY BUMPER TO BUMPER AUTO PARTS | 652.40<br>800.89 |
| 6/9/2020      |          | CASH AND CARRY WAREHOUSE GROCE                   | 173.17           |
|               |          | CENTURYLINK                                      | 248.17           |
|               |          | CHADS LANDSCAPE MANAGEMENT INC                   |                  |
|               |          | CINTAS CORP LOC 211                              | 697.14           |
|               | 00373929 |  | 1,401.40         |
| 6/9/2020      | 00373930 | COAST SAFE AND LOCK                              | 39.00            |
|               | 00373931 |  |                  |
|               | 00373932 |  | 600.00           |
|               | 00373934 | •  | 1,801.63         |
|               | 00373935 |  | 841.03           |
|               | 00373936 |  | 174.62           |
|               | 00373937 |  | 3,618.69         |
|               | 00373938 | DEES PAPER CO INC                                | 2,957.57         |
| 6/9/2020      | 00373939 | DISH   | 85.02            |
|               | 00373940 | DORTCH FIGURES AND SONS INC                      | 5,462.74         |
|               | 00373941 |  | 399.99           |
|               | 00373942 |  |                  |
| 6/9/2020      | 00373943 | FASTENAL CO INDUSTRIAL AND CON                   | 230.24           |
| 6/9/2020      | 00373944 | FEDERAL EXPRESS CORP                             | 30.91            |
| 6/9/2020      | 00373945 | GCIS SUPPLY COMPANY INC                          | 423.96           |
| 6/9/2020      | 00373946 | GILMORE SERVICES                                 | 119.90           |
| 6/9/2020      | 00373947 | GLOBAL EQUIPMENT CO INC                          | 6,185.00         |
| 6/9/2020      | 00373948 | GOLDEN TOUCH COMMERCIAL CLEANI                   | 3,500.00         |
|               |          |  |                  |

| CHECK<br>DATE | CHECK #  | VENDOR                         | AMOUNT     |
|---------------|----------|--------------------------------|------------|
| 6/9/2020      | 00373949 | GOODWYN MILLS AND CAWOOD INC   | 9,308.50   |
| 6/9/2020      | 00373950 | GOODYEAR COMMERCIAL TIRE AND S | 14,584.45  |
| 6/9/2020      | 00373951 | GORAM AIR CONDITIONING CO INC  | 1,042.00   |
| 6/9/2020      | 00373952 | GRAESTONE AGGREGATES LLC       | 18,771.27  |
| 6/9/2020      | 00373953 | GRAINGER INDUSTRIAL SUPPLY     | 878.40     |
| 6/9/2020      | 00373954 | GULF CITY BODY AND TRAILER WOR | 1,168.08   |
| 6/9/2020      | 00373955 | GULF COAST TRUCK AND EQUIPMENT | 865.50     |
| 6/9/2020      | 00373956 | GWINS STATIONERY               | 2,120.23   |
| 6/9/2020      | 00373957 | H AND S LAND INC               | 4,124.25   |
| 6/9/2020      | 00373958 |                                | 57.48      |
| 6/9/2020      | 00373959 | HEALTH INSURANCE ACCOUNT       | 25,902.28  |
| 6/9/2020      | 00373960 | HYDRA SERVICES INC             | 2,735.90   |
| 6/9/2020      | 00373961 | INEX CORP                      | 2,233.88   |
| 6/9/2020      | 00373962 | IT3SI                          | 23,232.00  |
| 6/9/2020      | 00373963 | JACKSON, WILLIE                | 15.73      |
| 6/9/2020      | 00373964 | KENMAR FAMILY FUNERAL HOME LLC | 6,357.60   |
| 6/9/2020      | 00373965 | KENTWOOD SPRING WATER CO       | 271.07     |
| 6/9/2020      | 00373966 | KENWORTH OF MOBILE INC         | 164.11     |
| 6/9/2020      | 00373967 | KITTRELL AUTO GLASS LLC        | 600.29     |
| 6/9/2020      | 00373968 | LAGNIAPPE                      | 48.64      |
| 6/9/2020      | 00373969 | LAGNIAPPE                      | 64.60      |
| 6/9/2020      | 00373970 | LAGNIAPPE                      | 121.60     |
| 6/9/2020      | 00373971 | LYNN E YONGE MD                | 2,667.00   |
| 6/9/2020      | 00373972 | MARINE AND INDUSTRIAL SUPPLY   | 257.85     |
| 6/9/2020      | 00373973 | MCALEER OFFICE FURNITURE       | 2,274.00   |
| 6/9/2020      | 00373974 | MCALEER OFFICE FURNITURE       | 1,300.00   |
| 6/9/2020      | 00373975 | MCCONNELL AUTOMOTIVE CORP      | 863.90     |
| 6/9/2020      | 00373976 | MCGRIFF TIRE CO                | 284.74     |
| 6/9/2020      | 00373977 | MCKESSON MEDICAL SURGICAL GOVE | 46.28      |
| 6/9/2020      | 00373978 | MED SYSTEMS INC                | 5,900.00   |
| 6/9/2020      | 00373979 | MEDIACOM                       | 56.83      |
| 6/9/2020      | 00373980 | MERCHANTS FOOD SERVICE         | 3,520.30   |
|               | 00373981 | MINGLEDORFFS INC               | 275.93     |
|               | 00373982 |                                | 823.07     |
|               | 00373983 | MOMAR INC                      | 952.24     |
|               | 00373984 | MOTOR CARRIER CONSULTANTS INC  | 817.50     |
| 6/9/2020      | 00373985 | MSC INDUSTRIAL SUPPLY CO       | 684.72     |
|               | 00373986 | MULLINAX FORD OF MOBILE LLC    | 4,262.41   |
|               | 00373987 |                                | 472,138.14 |
| 6/9/2020      | 00373988 | NATIONAL FIRE PROTECTION ASSN  | 175.00     |
| 6/9/2020      | 00373989 |                                | 4,628.00   |
|               | 00373990 |                                | 701.27     |
|               | 00373991 |                                | 100.50     |
| 6/9/2020      | 00373992 | OFFICE DEPOT                   | 989.80     |
| 6/9/2020      | 00373993 |                                | 931.49     |
|               | 00373994 |                                | ·          |
|               | 00373995 |                                | 535.08     |
|               |          | OZARK SAFETY SERVICES LLC      | 666.00     |
| 6/9/2020      | 00373997 |                                | 443.04     |
|               | 00373998 |                                | 13,325.00  |
|               | 00373999 |                                | 72.59      |
| 6/9/2020      | 00374000 | PFM SOLUTIONS LLC              | 20,000.00  |

| CHECK<br>DATE        | CHECK #  | VENDOR                         | AMOUNT                |
|----------------------|----------|--------------------------------|-----------------------|
| 6/9/2020             | 00374001 | PITNEY BOWES                   | 27,051.83             |
| 6/9/2020             | 00374002 | PRESSURE WASHERS OF ALABAMA    | 3,760.66              |
| 6/9/2020             | 00374003 | QUADIENT LEASING USA INC       | 440.44                |
| 6/9/2020             | 00374004 | RAICOM COMMUNICATIONS INC      | 615.00                |
| 6/9/2020             | 00374005 | REPUBLIC SERVICES 986          | 1,182.33              |
| 6/9/2020             | 00374006 | RETIRED AND SENIOR VOLUNTEER P | 5,730.00              |
| 6/9/2020             | 00374007 | RON BUSH INC                   | 14,282.43             |
| 6/9/2020             | 00374008 | ROSENTHAL AND ROSENTHAL INC    | 3,881.25              |
| 6/9/2020             | 00374009 |                                | 312.80                |
| 6/9/2020             |          | SHARP ELECTRONICS CORP         | 507.37                |
| 6/9/2020             |          | SHERWIN WILLIAMS CO            | 44.92                 |
|                      |          | SHI INTERNATIONAL CORP         | 12,081.06             |
| 6/9/2020             |          | SHORELINE ENVIRONMENTAL INC    | 20.00                 |
| 6/9/2020             | 00374014 |                                | 88.33                 |
| 6/9/2020             | 00374015 |                                | 900.00                |
| 6/9/2020             | 00374016 |                                | 3,200.00              |
| 6/9/2020             | 00374017 |                                | 48.64                 |
| 6/9/2020             | 00374018 |                                | 1,035.60              |
| 6/9/2020             | 00374019 |                                | 489.31                |
| 6/9/2020             | 00374020 |                                | 308.54                |
| 6/9/2020             | 00374021 |                                | 766.57                |
| 6/9/2020             | 00374022 | THOMAS INDUSTRIES INC          | 97,729.15             |
| 6/9/2020             | 00374023 | THOMPSON TRACTOR CO INC        | 382.47                |
| 6/9/2020             | 00374024 | TINDLE CONSTRUCTION LLC        | 37,050.00             |
| 6/9/2020             | 00374025 | TRACTOR AND EQUIPMENT CO       | 9,724.12              |
| 6/9/2020             | 00374026 |                                |                       |
| 6/9/2020<br>6/9/2020 | 00374027 |                                | 1,671.60<br>70,479.57 |
| 6/9/2020             | 00374028 | WARD INTERNATIONAL TRUCKS OF A | 2,431.52              |
| 6/9/2020             | 00374023 | WESCO GAS AND WELDING SUPPLY I | 107.45                |
|                      |          | WILLIAMS SCOTSMAN INC          | 576.46                |
|                      |          | XEROX CORP                     | 629.13                |
|                      |          | ALABAMA MEDIA GROUP            | 168.80                |
| 6/12/2020            |          |                                | 91.99                 |
| 6/12/2020            | 00374035 |                                | 35,054.22             |
| 6/12/2020            |          |                                | 100.00                |
|                      |          |                                | 22,893.72             |
|                      | 00374038 |                                | 1,828.85              |
|                      | 00374039 |                                | 2,497.80              |
| 6/12/2020            | 00374040 | B B AND T FINANCIAL            | 21.00                 |
|                      |          |                                | 99.00                 |
| 6/12/2020            | 00374042 | BOARD OF SCHOOL COMMISSIONERS  | 257,792.08            |
| 6/12/2020            | 00374043 | CHICKASAW CONTAINER SERVICES I | 5,025.00              |
| 6/12/2020            | 00374044 | CITY OF MOBILE                 | 63,465.24             |
| 6/12/2020            | 00374045 | ERWIN ESQ, MARK C              | 60.95                 |
| 6/12/2020            | 00374046 | FIRST BAPTIST CHURCH OF WILMER | 150.00                |
| 6/12/2020            | 00374047 | GENERAL FUND                   | 429,274.65            |
| 6/12/2020            | 00374048 | GEOSYNTEC CONSULTANTS INC      | 80,137.56             |
| 6/12/2020            | 00374049 | GRAINGER INDUSTRIAL SUPPLY     | 789.10                |
| 6/12/2020            | 00374050 | GRAPHIC DATA                   | 936.00                |
| 6/12/2020            | 00374051 | GULF COAST TRUCK AND EQUIPMENT | 318.29                |
| 6/12/2020            | 00374052 | GULF STATES CONSULTANTS AND AD | 2,990.00              |

| CHECK<br>DATE | CHECK #  | VENDOR                         | AMOUNT     |
|---------------|----------|--------------------------------|------------|
| 6/12/2020     | 00374053 | GWINS STATIONERY               | 40.00      |
| 6/12/2020     |          | HAVEN HILL EGG CO INC          | 38.70      |
| 6/12/2020     | 00374055 | HD SUPPLY FACILITIES MAINTENAN | 508.60     |
| 6/12/2020     | 00374056 | HEART OF DIXIE VETERINARY CLIN | 45.00      |
| 6/12/2020     | 00374057 | HILLER SYSTEMS INC             | 1,971.00   |
| 6/12/2020     | 00374058 | HINKLE METALS AND SUPPLY CO    | 1,962.62   |
| 6/12/2020     |          | HOME DEPOT, THE                | 433.91     |
| 6/12/2020     |          | HURRICANE ELECTRONICS INC      | 621.00     |
| 6/12/2020     | 00374061 | ICE PLANT INC                  | 60.75      |
| 6/12/2020     | 00374062 | IDA MOBILE CO ECONOMIC DEV FUN |            |
| 6/12/2020     | 00374063 | IRBY OVERTON VETERINARY HOSPIT | 864.00     |
| 6/12/2020     | 00374064 | KENWORTH OF MOBILE INC         | 2,394.15   |
| 6/12/2020     | 00374065 | LEMOYNE WATER SYSTEM INC       | 418.41     |
| 6/12/2020     |          | LITTLETON, DENISE I            | 539.41     |
| 6/12/2020     |          | MOBILE CO POLLWORKERS FUND     | 274,527.50 |
| 6/12/2020     |          | NEEL SCHAFFER INC              | 59,618.90  |
| 6/12/2020     | 00374069 | POSTMASTER                     | 12,000.00  |
| 6/12/2020     | 00374070 | PROBATE COURT                  | 16.00      |
| 6/12/2020     | 00374071 | ROSTEN, PETER                  | 2,692.30   |
| 6/12/2020     | 00374072 | SENIOR COMPANION PROGRAM OF MO | 11,814.00  |
| 6/12/2020     | 00374073 | SHERIFFS FUND                  | 2,206.90   |
| 6/12/2020     |          | SITE ONE ON THE INTERNET INC   | 650.00     |
| 6/12/2020     | 00374075 | SOUTH ALABAMA REGIONAL PLANNIN | 926.01     |
| 6/12/2020     | 00374076 | SPROT PRINTER RIBBONS LLC      | 1,467.70   |
| 6/12/2020     | 00374077 | STANLEY CONVERGENT SECURITY SO | 57.12      |
| 6/12/2020     | 00374078 | STAPLES BUSINESS ADVANTAGE     | 1,403.17   |
| 6/12/2020     | 00374079 | STRICKLAND PAPER CO INC        | 388.00     |
| 6/12/2020     | 00374080 | SUNBELT RENTALS INC            | 9,675.83   |
| 6/12/2020     | 00374081 | SUPREME MEDICAL                | 828.72     |
| 6/12/2020     | 00374082 | TAX MANAGEMENT ASSOCIATES INC  | 14,300.00  |
| 6/12/2020     | 00374083 | TAYLOR, PARRISHA               | 24.12      |
| 6/12/2020     |          | THOMSON                        | 1,848.56   |
| 6/12/2020     |          | TOOL EXPO CORPORATION          | 95.00      |
| 6/12/2020     |          | TOWNEPLACE SUITES AUBURN       | 335.61     |
| 6/12/2020     |          | TRANE USA INC                  | 1,476.00   |
| 6/12/2020     |          | TSA INC                        | 2,244.60   |
| 6/12/2020     |          | TWIN CITY SECURITY LLC         | 18,654.49  |
| 6/12/2020     |          | UNIVERSITY OF SOUTH ALABAMA    | 70,757.67  |
| 6/12/2020     | 00374091 | US BANK NATIONAL ASSOCIATION   | 174,278.61 |
| 6/12/2020     |          | US BANK NATIONAL ASSOCIATION   | 44,649.68  |
| 6/12/2020     |          | VAN SCOYOC ASSOCIATES          | 5,005.85   |
| 6/12/2020     |          | VIC REAL ESTATE LLC            | 1,800.00   |
| 6/12/2020     |          | WATCH SYSTEMS LLC              | 74.25      |
| 6/12/2020     |          | WEAVER AND SONS INC, HOSEA O   | 156,975.72 |
| 6/12/2020     | 00374097 | WEX BANK                       | 277.62     |
| 6/12/2020     |          | WITTICHEN SUPPLY CO INC        | 173.17     |
| 6/12/2020     |          | WITTMANN, JOEL BRADLEY         | 25.00      |
| 6/12/2020     |          | WRIGHT, MOLLY                  | 13.80      |
| 6/12/2020     |          | XEROX CORP                     | 1,534.68   |
| 0, 12, 2020   | 333,1101 |                                | 1,001.00   |

Total Claims Paid for General Invoices \$ 4,181,061.01

| CHECK<br>DATE | CHECK #  |        |    | VENI      | DOR       |      | AMOUNT     |
|---------------|----------|--------|----|-----------|-----------|------|------------|
| 6/8/2020      | 00000193 | MOBILE | СО | ACCOUNTS  | PAYABLE   | ACC  | 24.50      |
| 6/15/2020     | 00000194 | MOBILE | СО | ACCOUNTS  | PAYABLE   | ACC  | 143.60     |
| 6/2/2020      | 00001043 | MOBILE | СО | ACCOUNTS  | PAYABLE   | ACC  | 126,661.62 |
| 6/4/2020      | 00001044 | MOBILE | СО | ACCOUNTS  | PAYABLE   | ACC  | 83,757.71  |
| 6/8/2020      | 00001045 | MOBILE | СО | ACCOUNTS  | PAYABLE   | ACC  | 107,037.65 |
| 6/15/2020     | 00001046 | MOBILE | СО | ACCOUNTS  | PAYABLE   | ACC  | 130,804.15 |
| 6/2/2020      | 00001061 | MOBILE | СО | ACCOUNTS  | PAYABLE   | ACC  | 48,114.00  |
| 6/15/2020     | 00001062 | MOBILE | СО | ACCOUNTS  | PAYABLE   | ACC  | 273,782.44 |
| 6/8/2020      | 00001082 | MOBILE | СО | ACCOUNTS  | PAYABLE   | ACC  | 50,375.00  |
| 6/2/2020      | 00001222 | MOBILE | СО | ACCOUNTS  | PAYABLE   | ACC  | 67,874.66  |
| 6/4/2020      | 00001223 | MOBILE | СО | ACCOUNTS  | PAYABLE   | ACC  | 876.00     |
| 6/15/2020     | 00001224 | MOBILE | СО | ACCOUNTS  | PAYABLE   | ACC  | 23,571.62  |
| 6/2/2020      | 00001260 | MOBILE | СО | ACCOUNTS  | PAYABLE   | ACC  | 12,322.39  |
| 6/4/2020      | 00001261 | MOBILE | СО | ACCOUNTS  | PAYABLE   | ACC  | 34,158.28  |
| 6/8/2020      | 00001262 | MOBILE | СО | ACCOUNTS  | PAYABLE   | ACC  | 1,300.00   |
| 6/15/2020     | 00001263 | MOBILE | СО | ACCOUNTS  | PAYABLE   | ACC  | 19.00      |
| 6/2/2020      | 00001387 | MOBILE | СО | ACCOUNTS  | PAYABLE   | ACC  | 14,078.44  |
| 6/4/2020      | 00001388 | MOBILE | СО | ACCOUNTS  | PAYABLE   | ACC  | 4,973.70   |
| 6/15/2020     | 00001389 | MOBILE | СО | ACCOUNTS  | PAYABLE   | ACC  | 624,318.55 |
| 6/11/2020     | 00001703 | MOBILE | СО | ACCOUNTS  | PAYABLE   | ACC  | 16.00      |
| 6/2/2020      | 00001747 | MOBILE | СО | ACCOUNTS  | PAYABLE   | ACC  | 114,226.55 |
| 6/8/2020      | 00001748 | MOBILE | СО | ACCOUNTS  | PAYABLE   | ACC  | 9,399.28   |
| 6/15/2020     | 00001749 | MOBILE | СО | ACCOUNTS  | PAYABLE   | ACC  | 76,153.65  |
| 6/2/2020      | 00002067 | MOBILE | СО | ACCOUNTS  | PAYABLE   | ACC  | 7,731.00   |
| 6/4/2020      | 00002068 | MOBILE | СО | ACCOUNTS  | PAYABLE   | ACC  | 94,282.31  |
| 6/11/2020     | 00002069 | MOBILE | СО | ACCOUNTS  | PAYABLE   | ACC  | 492,739.89 |
| 6/2/2020      | 00002070 | MOBILE | СО | ACCOUNTS  | PAYABLE   | ACC  | 50,647.04  |
| 6/8/2020      | 00002071 | MOBILE | СО | ACCOUNTS  | PAYABLE   | ACC  | 64.60      |
| 6/11/2020     | 00002072 | MOBILE | СО | ACCOUNTS  | PAYABLE   | ACC  | 926.01     |
| 6/15/2020     | 00002073 | MOBILE | СО | ACCOUNTS  | PAYABLE   | ACC  | 876.36     |
| 6/5/2020      | 00002926 | MOBILE | СО | EMPLOYEES | S RETIREN | TNA  | 2,766.19   |
| 6/8/2020      | 00002927 | MOBILE | СО | ACCOUNTS  | PAYABLE   | ACC  | 5,885.75   |
| 6/11/2020     | 00002928 | MOBILE | СО | ACCOUNTS  | PAYABLE   | ACC  | 11,814.00  |
| 6/15/2020     | 00002929 | MOBILE | СО | ACCOUNTS  | PAYABLE   | ACC  | 35.80      |
| 6/4/2020      | 00004875 | MOBILE | СО | PAYROLL A | ACCOUNT   |      | 415,623.28 |
| 6/5/2020      | 00004876 | MOBILE | СО | FEDERAL 7 | TAX ACCO  | JNT  | 30,246.63  |
| 6/5/2020      | 00004877 | MOBILE | СО | EMPLOYEES | S RETIRE  | TNA  | 75,322.20  |
| 6/8/2020      | 00004878 | MOBILE | СО | ACCOUNTS  | PAYABLE   | ACC  | 4,625.10   |
| 6/2/2020      | 00005082 | MOBILE | СО | ACCOUNTS  | PAYABLE   | ACC  | 65,970.00  |
| 6/4/2020      | 00005083 | MOBILE | СО | PAYROLL A | ACCOUNT   |      | 5,460.80   |
| 6/5/2020      | 00005084 | MOBILE | СО | FEDERAL 7 | TAX ACCOU | JNT  | 383.46     |
| 6/5/2020      | 00005085 | MOBILE | СО | EMPLOYEES | S RETIRE  | TNA  | 1,087.88   |
| 6/8/2020      | 00005086 | MOBILE | СО | ACCOUNTS  | PAYABLE   | ACC  | 52.40      |
| 6/11/2020     | 00005087 | MOBILE | СО | ACCOUNTS  | PAYABLE   | ACC  | 685,747.44 |
| 6/2/2020      | 00006717 | MOBILE | СО | ACCOUNTS  | PAYABLE   | ACC  | 15,364.53  |
| 6/4/2020      | 00006718 | MOBILE | СО | ACCOUNTS  | PAYABLE   | ACC  | 5,112.00   |
| 6/4/2020      | 00006719 | MOBILE | СО | PAYROLL A | ACCOUNT   |      | 127,848.04 |
| 6/5/2020      | 00006720 | MOBILE | СО | FEDERAL 7 | TAX ACCO  | JNT  | 9,452.72   |
| 6/5/2020      | 00006721 | MOBILE | СО | EMPLOYEES | S RETIRE  | MENT | 22,884.08  |
| 6/8/2020      | 00006722 | MOBILE | СО | ACCOUNTS  | PAYABLE   | ACC  | 28,996.23  |
| 6/11/2020     | 00006723 | MOBILE | СО | ACCOUNTS  | PAYABLE   | ACC  | 14,787.00  |
| 6/15/2020     | 00006724 | MOBILE | СО | ACCOUNTS  | PAYABLE   | ACC  | 2,940.01   |

| CHECK<br>DATE | CHECK #   | VENDOR                          | AMOUNT          |
|---------------|-----------|---------------------------------|-----------------|
| 6/2/2020      | 00014392  | MOBILE CO ACCOUNTS PAYABLE ACC  | 24,627.89       |
| 6/4/2020      | 00014393  | MOBILE CO ACCOUNTS PAYABLE ACC  | 17,637.96       |
| 6/8/2020      | 00014394  | MOBILE CO ACCOUNTS PAYABLE ACC  | 143,575.42      |
| 6/11/2020     | 00014395  | MOBILE CO ACCOUNTS PAYABLE ACC  | 160,741.78      |
| 6/15/2020     | 00014396  | MOBILE CO ACCOUNTS PAYABLE ACC  | 40,650.87       |
| 6/2/2020      | 00082692  | MOBILE CO ACCOUNTS PAYABLE ACC  | 125,876.07      |
| 6/4/2020      | 00082693  | MOBILE CO ACCOUNTS PAYABLE ACC  | 409,188.68      |
| 6/4/2020      | 00082694  | MOBILE CO PAYROLL ACCOUNT       | 2,232,131.22    |
| 6/5/2020      | 00082695  | MOBILE CO FEDERAL TAX ACCOUNT   | 164,212.04      |
| 6/5/2020      | 00082696  | MOBILE CO EMPLOYEES RETIREMENT  | 382,692.64      |
| 6/8/2020      | 00082697  | MOBILE CO ACCOUNTS PAYABLE ACC  | 667,198.73      |
| 6/11/2020     | 00082698  | MOBILE CO ACCOUNTS PAYABLE ACC  | 522,851.44      |
| 6/12/2020     | 00082699  | MOBILE CO PAYROLL ACCOUNT       | 550.00          |
| 6/15/2020     | 00082700  | MOBILE CO ACCOUNTS PAYABLE ACC  | 547,851.93      |
| 6/15/2020     | 00082701  | MOBILE CO FEDERAL TAX ACCOUNT   | 42.08           |
|               | Total Cla | aims Paid for Treasury Division | \$ 9,423,490.29 |
|               |           | Total Claims Paid               | \$13,604,551.30 |

Motion carried unanimously.

#### AGENDA #3

# HOLD PUBLIC HEARING/FUND BALANCE REPORT/MAY 31, 2020

President Carl asked if any citizen of the County wanted an opportunity to be heard, for or against, any item related to the Statement of Revenues, Expenditures, and Changes in the Fund Balance Report, for the period ending May 31, 2020. (Act No. 86-414)

There was no response.

# AGENDA #4

APPROVE EFP-316-20/CONTRACT/THEODORE HIGH SCHOOL BAND BOOSTERS/DISTRICT 3 FUNDS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve EFP-316-20, contract with Theodore High School Band Boosters in the amount of

\$1,600.00, to purchase stadium drum stands for the Theodore High School Marching Band, from District 3 funds, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

#### AGENDA #5

APPROVE EFP-140-20/CONTRACT/BOYS & GIRLS CLUBS OF SOUTH ALABAMA/DISTRICT 1 FUNDS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve EFP-140-20, contract with the Boys & Girls Clubs of South Alabama in the amount of \$5,000.00 for operational expenses, from District 1 funds, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

#### AGENDA #6

APPROVE PARKING SPACE LEASE AGREEMENT/
TERESA JACKSON AND JEROME JACKSON
D/B/A JJ'S FRESH SEAFOOD (LESSEES)/
THEODORE OAKS SHOPPING CENTER

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve parking space lease agreement with Teresa Jackson and Jerome Jackson D/B/A JJ's Fresh Seafood (Lessees) and Mobile County Commission (Owner of Theodore Oaks Shopping Center) for a term of twelve (12) months beginning on August 1, 2020 and ending on July 31, 2021, and may be extended for an additional six (6) months by written agreement of both parties, and authorize the President of the Commission execute the agreement on behalf of Mobile County.

# APPROVE PROFESSIONAL SERVICES AGREEMENT/AIRWIND, INC./PROBATE COURT

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve professional services agreement with Airwind, Inc. for the production of Public Service Announcements (PSAs) outlining COVID-19 related protocols for the July 14th Run-Off Election in the amount of \$5,000.00 for Probate Court, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

#### AGENDA #8

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

**President Jerry L. Carl:** Did we ever receive a clear understanding of if this was going to be accepted by the Mobile County Personnel Board?

Jay Ross, County Attorney: I have not been able to ratify that. What I have been able to learn is per C. Mark Erwin, Chief Clerk of Probate Court, they have had the contract for seven (7) or eight (8) years. Commissioner Merceria Ludgood and I spoke about this on Friday, June 19, 2020. I am told the company does background checks and credit checks on individuals once that person is selected from the list of potential employees or hirees from the Mobile County Personnel Board. I was unable to get a definitive answer to the question that you raised, Commissioner Carl. Apparently it has been their practice to do this for quite some number of years.

President Carl: Okay.

Jay Ross: We can hold this over so I can get you the definitive answer.

**President Carl:** I would like that answered. I can second the motion but it is certainly something we need to look at. If nothing else, it can be addressed next year.

**Jay Ross:** We can wait to get the answers and then the Commission can decide if it wants to move forward. Whatever is the pleasure of the Commission.

**Commissioner Connie Hudson:** I have a question. Is this not a service the Mobile County Personnel Board performs in some cases?

Jay Ross: It is my understanding that it is not. I do not have the precise answer at this hour.

Commissioner Merceria Ludgood: That was my question. If you need a credit check because of the position of which someone is being hired, it seems to me that should be something that happens before an offer is even made. This is after the offer is made.

Commissioner Hudson: That does seem backwards.

Jay Ross: Perhaps if the Commission would hold it over, I will get those answers later today.

President Carl: Let's do that.

Upon the request of Jay Ross, County Attorney, this item was held over.

#### AGENDA #9

## APPROVE THREE-YEAR CONTRACT/ SOUTHERN ACTUARIAL SERVICES

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve three-year contract with Southern Actuarial Services for the completion of the Governmental Accounting Standards Board (GASB) 74/75 Other Post-Employment Benefits (OPEB) actuarial report for measurement years 2018, 2019, and 2020 at a cost of \$15,600.00 per year, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

### AGENDA #10

APPROVE AMENDING 2019 CAPITAL IMPROVEMENT PLAN/PROJECT CIP-2019-002A/SEMMES SENIOR CENTER ADDITION/CIP-2019-002B/SOCCER COMPLEX

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve amending the 2019 Capital Improvement Plan to increase the estimated cost of Project

CIP-2019-002A, Semmes Senior Center Addition, by \$145,000.00 and to decrease the estimated cost of CIP-2019-002B, Soccer Complex, by \$145,000.00.

This amendment transfers \$145,000.00 from CIP-2019-002B, Soccer Complex, to CIP-2019-002A, Semmes Senior Center Addition.

Motion carried unanimously.

Commissioner Merceria Ludgood: When I raised this, it was because I saw the ten percent (10%) issue. I always hope the staff will tell me or any of us when we have moved into an area that requires a certain level of justification. It needs to be properly documented so if an auditor comes and says this is over the change order of ten percent (10%), these are the reasons you need to have articulated on file. That is all that I wanted. What I saw looked a little thin. Once I talked to E. Edwin Kerr, County Deputy Administrator, he explained that it would increase the costs to try and do it. It was not a commentary on the project. It was the ten percent (10%) to make sure we are covered.

Commissioner Connie Hudson: Absolutely. That is why we are here.

Commissioner Ludgood: Okay.

## AGENDA #11

APPROVE AMENDMENT #1 TO THE PROFESSIONAL SERVICES CONTRACT/TAG ARCHITECTS/MCD2-PF-16-001/CIP-2015-006F/CIP-2019-002A/SEMMES SENIOR CENTER ADDITION

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve amendment #1 to the professional services contract with TAG Architects for MCD2-PF-16-001 (CIP-2015-006F) (CIP-2019-002A), Semmes Senior Center Addition, to make previously requested additional services and design work part of the contract, and increase that total by an amount not to exceed \$21,609.34 for additional design work and coordination. The new contract total will be \$147,378.11, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

APPROVE CHANGE ORDER #2/TINDLE CONSTRUCTION, LLC/PROJECT MCD2-PF-16-001/CIP-2015-006F/CIP-2019-002A/SEMMES SENIOR CENTER ADDITION

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve Change Order #2 with Tindle Construction, LLC, for Project MCD2-PF-16-001 (CIP-2015-006F) (CIP-2019-002A), Semmes Senior Center Addition. If implemented the change will increase the contract by \$112,791.92. The new contract total will be \$1,008,394.92, and authorize the President of the Commission to execute the Change Order on behalf of Mobile County.

Motion carried unanimously.

#### AGENDA #13

APPROVE CONTRACT/MOTT MACDONALD/ PROJECT RST-M1A04-SWSP-223/NW SATSUMA WATER SEWER PROJECT PHASE 1

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve contract with Mott MacDonald, pending legal review, to provide professional engineering services, for Project RST-M1A04-SWSP-223, NW Satsuma Water Sewer Project Phase 1, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

#### AGENDA #14

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

Commissioner Hudson moved, seconded by 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, there is presently located in the Probate Court, items of property of the County which is no longer needed, broken, or obsolete, which is shown on the attached list for Probate Court - Request to Declare Assets as Surplus Property dated June 15, 2020;

NOW, THEREFORE, be it resolved by the Mobile County Commission that the above described items be, and they are hereby declared SURPLUS and removed from the fixed assets 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  $22^{\rm nd}$  day of June, 2020.

Motion carried unanimously.

#### AGENDA #15

APPROVE COUNTY COMMISSION'S NON-RENEWAL OF AGREEMENT/ALABAMA DEPARTMENT OF REHABILITATION SERVICE BUSINESS ENTERPRISE PROGRAM/SNACK BAR

Commissioner Hudson moved, seconded by President Carl, that the Board approve County Commission's non-renewal of the agreement with Alabama Department of Rehabilitation Service Business Enterprise Program for the operation of the Snack Bar located at the Northwest corner of Government Plaza at the Atrium level.

Commissioner Ludgood voted "No".

Motion carried.

Commissioner Merceria Ludgood: I would just like to say something about the relationship with the Mobile Association for the Blind. I started to practice law almost forty (40) years ago when that relationship was put into place. I just thought it was a nice partnership in giving someone with a disability an opportunity to create a job here. I hate to see it go.

APPROVE FIRST AMENDMENT TO AGREEMENT/MOBILE CHAMBER OF COMMERCE FOUNDATION, INC.

Commissioner Hudson moved, seconded by President Carl, that the Board approve first amendment to the agreement with the Mobile County Chamber of Commerce Foundation, Inc. to administer the County's Small Business Relief Grant Program adopted by the County Commission on June 8, 2020, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Commissioner Ludgood abstained.

Motion carried.

#### AGENDA #17

ADOPT RESOLUTION/DECLARE THE EXISTENCE OF EMERGENCY CONDITIONS AT THE MOBILE COUNTY METRO JAIL AFFECTING THE HEALTH AND SAFETY OF SHERIFF'S DEPARTMENT EMPLOYEES AND INMATES/AUTHORIZE THE PURCHASE OF ULTRAVIOLET GERMICIDAL IRRADIATION EQUIPMENT TO SANITIZE ROOMS, VEHICLES, AND EQUIPMENT/LARSON ELECTRONICS, LLC

The Commission adopted this item at its conference on Thursday, June 18, 2020, as follows:

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

WHEREAS, the Mobile County Commission, on March 16, 2020, made and entered a Declaration of a State of Local Emergency as a result of the presence in the County of the 2019 novel coronavirus known as COVID-19, and the pandemic which has swept the world; and

WHEREAS, the Governor of the State of Alabama has likewise declared a public health emergency in the state, effective April 4, 2020, and issued various executive orders designed to assist in preventing the spread of COVID-19 in the state, including Mobile County; and

WHEREAS, the Mobile County Commission is charged with the duty to maintain and to provide office space and supplies for the Sheriff's Office and county jail; and

WHEREAS, Mobile County has had and continues to have the highest number of COVID-19 cases and deaths in the state; and

WHEREAS, after investigation, the Mobile County Sheriff's Office has determined that the purchase of ultraviolet germicidal irradiation equipment to sanitize rooms, vehicles, and equipment, is necessary and will assist in preventing the spread of COVID-19 in the jail and among Sheriff's employees and inmates during the ongoing pandemic; and

WHEREAS, the Mobile County Sheriff's Office has sought quotations for said equipment from at least three vendors, and the Sheriff's Office has determined that only Larson Electronics, LLC can provide the equipment which meets the criteria of the Sheriff's Office and can be timely delivered, within half the time of other vendors;

**NOW, THEREFORE,** the premises considered, the Mobile County Commission:

- 1. Declares the existence of an emergency affecting public health and safety, specifically of Sheriff's Office and Jail personnel and jail inmates; and
- 2. Specifically sets forth the nature of the danger involved in delaying the award of a contract for the purchase ultraviolet germicidal irradiation equipment to sanitize rooms, vehicles, and equipment, to wit: Sheriff's Office and Jail personnel and jail inmates will be at an enhanced risk of exposure to the COVID-19 virus; and
- 3. Based on such emergency dispenses with the formalities of Alabama law as they relate to bidding and authorizes the purchase of ultraviolet germicidal irradiation equipment to sanitize rooms, vehicles, and equipment, from Larson Electronics, LLC in the amount of \$29,516.60, plus any required associated costs including shipping cost.

ADOPT RESOLUTION/AUTHORIZE JOINT PURCHASING
AGREEMENTS/CITY OF CREOLA/TOWN OF DAUPHIN ISLAND/
CITY OF CHICKASAW/CITY OF CITRONELLE/CITY OF
PRICHARD/CITY OF SARALAND/CITY OF SATSUMA/
CITY OF SEMMES/TOWN OF BAYOU LA BATRE/TOWN OF
MT. VERNON/PURCHASES OFF COUNTY'S ANNUAL BIDS

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

WHEREAS, §41-16-50(b), Code of Alabama (1975) authorizes the governing bodies of two or more municipalities or counties to provide, by joint agreement, for the purchase of materials, supplies, equipment or other personal property for use by their respective agencies; and

WHEREAS, the above recited municipalities, by and through their respective governing bodies, have determined that by use of a joint purchasing agreement with Mobile County, Alabama, such municipality may achieve economies of scale which benefit the public by decreasing the cost of materials, supplies, equipment or other personal property while increasing the efficiency of both local governments; and

WHEREAS, the each of the above named municipalities has adopted an ordinance authorizing a joint purchasing agreement with the County; and

WHEREAS, the Mobile County Commission, the governing body of Mobile County, Alabama, likewise finds and determines that by use of joint purchasing agreements the County and the municipalities may achieve economies of scale which benefit the public by decreasing the cost of materials, supplies, equipment or other personal property while increasing the efficiency of both local governments;

### NOW, THEREFORE, BE IT RESOLVED:

That Mobile County, Alabama is authorized to enter joint purchasing agreements for the purchase of the items shown on Exhibit A, attached hereto and made a part hereof by reference, with each of the above recited municipalities.

APPROVE JOINT PURCHASING AGREEMENTS/CITY OF CREOLA/TOWN OF DAUPHIN ISLAND/CITY OF CHICKASAW/CITY OF CITRONELLE/CITY OF PRICHARD/CITY OF SARALAND/CITY OF SATSUMA/CITY OF SEMMES/TOWN OF BAYOU LA BATRE/TOWN OF MT. VERNON

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve joint purchasing agreements with the City of Creola, the Town of Dauphin Island, the City of Chickasaw, the City of Citronelle, the City of Prichard, the City of Saraland, the City of Satsuma, the City of Semmes, the Town of Bayou La Batre, and the Town of Mt. Vernon to pay the cost of all materials purchased off the County's annual bids, and authorize the President of the Commission to execute the agreements on behalf of Mobile County.

Motion carried unanimously.

#### AGENDA #20

ADOPT RESOLUTION/AUTHORIZE RELOCATION OF POLLING SITES FOR PRECINCTS

The Commission adopted this item at its conference on Thursday, June 18, 2020, as follows:

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

WHEREAS, the Mobile County Commission has previously established precincts and voting centers for all Mobile County elections; and

WHEREAS, some of the existing voting centers are not large enough, in some cases due to spacing requirements related to the COVID-19 pandemic, the Governor's declaration of a state public health emergency and the orders of the State Health Officer; some are not suitably accessible, or are inconvenient due to traffic, parking and travel time issues; or for other reasons it is necessary to designate a new polling center; and

WHEREAS, the Mobile County Commission has determined that there exists a necessity for relocating voting centers to make it easier and more convenient for the citizens of Mobile County to vote; and

WHEREAS, a plan for alleviating the above conditions has been created for and studied by the Mobile County Commission;

NOW, THEREFORE, in consideration of the premises, it is hereby resolved:

PRECINCT 42: The voting center for Precinct 42 is moved from

Carver Campus Bishop State 414 Stanton Road Mobile, AL 36617

to

Mobile Community Action, Inc. 461 Donald Street
Mobile, AL 36617

PRECINCT 44: The voting center for Precinct 44 is moved from

New Shiloh Missionary Baptist Church 2756 Old Shell Road Mobile, AL 36607

to

Plumbers & Pipefitters Local 119 2456 Old Shell Road Mobile, AL 36607

PRECINCT 46: The voting center for Precinct 46 is moved from

Camp Grace 11081 Wanda Drive Mobile, AL 36608

to

Sonrise Baptist Church 140 Snow Road North Mobile, AL 36608

## AUTHORIZE EXECUTION OF AGREEMENTS/ SALT AIRE BOAT AND RV STORAGE

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board authorize execution of agreements with Salt Aire Boat and RV Storage in the amount of \$1,900.00 per year for covered storage of two Mobile County Environmental Services workboats (22' and 20') for the period of July 1, 2020 through July 1, 2021.

Motion carried unanimously.

#### AGENDA #22

AUTHORIZE A LETTER/TO EXPRESS MOBILE COUNTY COMMISSION'S DEEP CONCERN AND OBJECTIONS/PROPOSED U.S. GOVERNMENT TRADE TARIFFS ON IMPORTED AIRCRAFT PARTS AND COMPONENTS

The Commission authorized this item at its conference on Thursday, June 18, 2020, as follows:

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board authorized a letter to express Mobile County Commission's deep concern and objections to recently proposed U.S. Government trade tariffs on imported aircraft parts and components.

Motion carried unanimously.

#### AGENDA #23

ADOPT RESOLUTION/REVENUE COMMISSION'S
THEODORE AND EIGHT MILE OFFICE LOCATIONS/
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, there is presently located in the Revenue Commissioner's Office, items of property of the County which is no longer needed, broken, or obsolete, which is shown on the \*attached list for General Fund Theodore - Request to Declare Assets as Surplus Property dated June 16, 2020 and on the \*attached list for General Fund Eight Mile - Request to Declare Assets as Surplus Property dated June 16, 2020;

NOW, THEREFORE, be it resolved by the Mobile County Commission that the above described items be, and they are hereby declared SURPLUS and removed from the fixed assets 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  $22^{\rm nd}$  day of June, 2020.

#### \*Attachments on file in Administrator's Office

Motion carried unanimously.

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### AGENDA #24

## AWARD BIDS/ APPROVE PURCHASES/ APPROVE RENEWALS

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

award Bid #35-20, three-month groceries to be delivered to James T. Strickland Youth Center, to the Merchants Company for their bid in the amount of \$51,684.08 and American Wholesale Grocery D/B/A American Foods for their bid in the amount of \$17,818.81.

award Bid #36-20, meats to be delivered to James T. Strickland Youth Center for the month of July 2020, to Merchants Company for their bid in the amount of \$10,048.69.

award Bid #37-20, three-month OEM printer and fax supplies for the County Commission, to Olensky Brothers and Sprot Printer Ribbon LLC.

approve to purchase four (4) Police AWD sports utility vehicles from the current State of Alabama Contract T191L for the Investigation and Recovery Department.

approve to purchase one (1) John Deere Z994R Diesel Commercial ZTrak from the current Sourcewell Co-operative Grounds Maintenance Contract No. 062117-DAC (PG NB CG 70) in the amount of \$14,921.06 for the Public Works Department.

approve to purchase one (1) Kubota ZD1000 Series ZD1021-60 diesel commercial equipment from the current Sourcewell Co-operative Contract No. GM 062117 in the amount of \$12,950.00 for the Public Works Department.

approve a subscription renewal to access the Covert Track Mapping Products from Covert Track Group, Inc., term July 28, 2020 through July 27, 2021 in the amount of \$2,400.00 for the Sheriff's Office.

approve renewal of Chameleon/CMS software support and maintenance from HPL, Inc., term July 1, 2020 through June 30, 2021 in the amount of \$4,800.00 for the Animal Shelter.

Motion carried unanimously.

#### AGENDA #25

APPROVE AMENDING MOBILE COUNTY COMMISSION MEETING AND CONFERENCE SCHEDULE

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve amending Mobile County Commission Meeting and Conference Schedule to hold Special Meetings on Monday, June 29, 2020, at 9:00 A.M. and on Monday, July 6, 2020, at 9:00 A.M. for the purpose of considering the awarding of grants, as recommended by the County's Small Business Relief Fund Committee.

# ASSIGN CONTRACT/MCDADE VALUATION CONSULTING, LLC

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board assign a contract for professional property appraisal services on an as needed basis, to McDade Valuation Consulting, LLC, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

#### AGENDA #27

AWARD BID/PROJECT MCR-2018-010/ THREE NOTCH-KRONER ROAD - RRR/ HOSEA O. WEAVER AND SONS, INC.

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board award the bid for Project MCR-2018-010, Three Notch-Kroner Road - Resurfacing, Restoration, and Rehabilitation (RRR), to Hosea O. Weaver and Sons, Inc. for their low bid in the amount of \$1,216,838.47.

Motion carried unanimously.

#### AGENDA #28

APPROVE RENEWAL OF 12-MONTH MAINTENANCE
AGREEMENT/TOPCON/ENGINEERING/
PUBLIC WORKS DEPARTMENT

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve renewal of a 12-month maintenance agreement with Topcon for their Magnet Field Data Collector for the Engineering/Public Works Department. The total cost is \$320.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

AUTHORIZE TO ADVERTISE AND RECEIVE BIDS/PROJECT MCR-2014-206/BOHANNON ROAD AND HUBERT MORRIS ROAD, GDBP

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board authorize to advertise and receive bids for Project MCR-2014-206, Bohannon Road and Hubert Morris Road, Grade, Drain, Base, and Pave (GDBP).

Motion carried unanimously.

#### AGENDA #30

APPROVE PRELIMINARY AND FINAL PLAT/ L & J HOMESTEAD/DISTRICT 2/ BEVERLY GARDENS, UNIT TWO/DISTRICT 3

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve preliminary and final plat of L & J Homestead. (1 lot, Driskell Loop Road West, District 2)

AND

approve preliminary and final plat of Beverly Gardens, Unit Two. (9 lots, Two Mile Road, District 3)

Motion carried unanimously.

#### AGENDA #31

APPROVE RIGHT-OF-WAY AND/OR EASEMENT AGREEMENTS/PROJECT MCR-2016-001/MCDONALD ROAD - ADDITIONAL LANES

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve right-of-way and/or easement agreements for Tract 2, in the amount of \$8,495.00 and Tract 4, in the amount of \$1,200.00 for Project MCR-2016-001, McDonald Road - Additional Lanes, and authorize the President of the Commission to execute the agreements on behalf of Mobile County.

Motion carried unanimously.

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APPROVE RIGHT-OF-WAY AND/OR EASEMENT
AGREEMENT/PROJECT MCR-2014-013/DAWES
ROAD - WIDENING, RESURFACING, AND STRIPING

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve right-of-way and/or easement agreement for Tract 8, in the amount of \$20,040.00 for Project MCR-2014-013, Dawes Road - Widening, Resurfacing, and Striping, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

#### AGENDA #33

APPROVE RIGHT-OF-WAY AND/OR EASEMENT
AGREEMENT/MCP-301-19/SWEDETOWN
ROAD - DRAINAGE IMPROVEMENTS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve right-of-way and/or easement agreement for Tract 1, in the amount of \$10,220.00 for MCP-301-19, Swedetown Road - Drainage Improvements, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #34

APPROVE ANNUAL WORK ORDER NO. 20749/ VOTING MACHINE WAREHOUSE/OPERATIONS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve Annual Work Order No. 20749 to provide labor, equipment, and materials as needed to the Voting Machine Warehouse/Operations.

APPROVE SUPPLEMENTAL AGREEMENT NO. 1/ HCL CONTRACTING, LLC/PROJECT MCR-2016-203/ALBERT EVANS ROAD

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve Supplemental Agreement No. 1 with HCL Contracting, LLC, Project MCR-2016-203, Albert Evans Road, to increase the contract by \$4,788.56 for addition and deletion of pay items to bring existing soil based roadbed to grade, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

#### AGENDA #36

APPROVE SUPPLEMENTAL AGREEMENT NO. 1/SOUTHERN LAND DEVELOPMENT, LLC/PROJECT MCR-2014-307/PINEVIEWAVENUE/SOUTH STREET/JACKSON ROAD

This item was withdrawn upon the request of the Engineering Department.

#### AGENDA #37

WAIVE SECTION 3.35 OF THE SUBDIVISION REGULATIONS/APPROVE EXTENSION OF APPROVAL FOR PRELIMINARY PLATS/BURLINGTON ESTATES PHASE 2/SIERRA ESTATES PHASE 2

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board waive Section 3.35 of the Subdivision Regulations (duration of approval) and approve extension of approval for the preliminary plats of Burlington Estates Phase 2 and Sierra Estates 2 Subdivisions.

Construction commencement was delayed due to the  ${\tt COVID-19}$  pandemic.

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

Motion carried unanimously.

#### AGENDA ADD-ON #1

AWARD BID/EFP-309-020/THEODORE BASEBALL HIGH SCHOOL FIELD HOUSE PARKING LOT/BAY AREA CONTRACTING, INC.

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board award the bid for EFP-309-020, Theodore Baseball High School Field House Parking Lot to Bay Area Contracting, Inc. for their lump sum bid in the amount of \$19,900.00.

Motion carried unanimously.

# AGENDA ADD-ON #2

AUTHORIZE ADVERTISEMENT/REQUEST FOR PROPOSALS/OPERATION OF A COFFEE SERVICE VENUE IN MOBILE GOVERNMENT PLAZA

Commissioner Hudson moved, seconded by President Carl, that the Board authorize advertisement of Request for Proposals for the operation of a coffee service venue in Mobile Government Plaza.

Commissioner Ludgood voted "No".

Motion carried.

## AGENDA ADD-ON #3

APPROVE SUPPLEMENTAL AGREEMENT NO. 4/ JOHN G. WALTON CONSTRUCTION COMPANY, INC./MOBILE COUNTY SOCCER COMPLEX, PHASE 1/CIP-2013-040/CIP-2015-006E

President Jerry L. Carl: Is this for drainage?

Commissioner Connie Hudson: No. This is adding back the concrete work for the back stop netting on two of the fields.

President Carl: Oh. I am with you now. Okay. Thank
you.

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve Supplemental Agreement No. 4 with John G. Walton Construction Company, Inc. for the Mobile County Soccer Complex, Phase 1, CIP-2013-040 & CIP-2015-006E, Addition of 30" diameter concrete foundation, thereby increasing the contract in the estimated amount of \$10,525.20.

Motion carried unanimously.

#### AGENDA ADD-ON #4

APPROVE FIRST AMENDMENT TO SERVICES AGREEMENT DATED OCTOBER 2, 2019/JILL RAWLS D/B/A INTERIOR CONCEPTS

Commissioner Connie Hudson: This is a revision to the Jill Rawls contract with Interior Concepts.

Jay Ross, County Attorney: The contract amendment has a total of three thousand eight hundred forty dollars (\$3,840.00) to the existing contract she has been under. The existing contract was for thirty-two thousand one hundred eighty-five dollars (\$32,185.00). Commissioner Hudson is asking for some changes to be made on the scope of work, which changes the total aggregate payout from thirty-two thousand one hundred eighty-five dollars (\$32,185.00) by three thousand eight hundred forty dollars (\$3,840.00).

Commissioner Hudson: What this does primarily is allow her to do some consulting work on the soccer complex. Her existing contract is specific to Government Plaza with the different rooms and the different projects we wanted to undertake. If she is going to work outside of Government Plaza for the County on any other special projects, then we will have to add those if we choose to use her for any of those projects.

Commissioner Merceria Ludgood: Three thousand eight hundred forty dollars (\$3,840.00)?

Jay Ross: That is the total increase.

Commissioner Hudson: That is the increase.

Commissioner Ludgood: Right.

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve first amendment to services agreement dated October 2, 2019 for professional interior designs for Jill Rawls D/B/A Interior Concepts, amending the agreement to increase the total contract amount by \$3,840.00 and amending the scope of work, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

#### AGENDA #38

# COMMISSION ANNOUNCEMENTS AND/OR COMMENTS

President Jerry L. Carl: We have some retirees this
month.

Mildred S. Evans, Metro Jail, 18 years

Diane Gordon, Custodian, 5 years

George R. Marshall, Road and Bridge Camp 98, 40 years

Phillip Reeves, Road and Bridge Camp 98, 27 years

**President Carl:** That is sixty-seven (67) years of knowledge retiring from Road and Bridge Camp 98. That is amazing. We appreciate their efforts and their work. Thank you very much.

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# ADJOURN

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve a request for motion to adjourn until June 29, 2020.

|                          | Jerry L. Carl, President                |
|--------------------------|---|
|                          | Merceria Ludgood, Member                |
|                          | Connie Hudson, Member                   |
|                          | , |
| ATTEST:                  |   |
| E. Edwin Kerr, County De | puty Administrator                      |