### MOBILE COUNTY COMMISSION

The Mobile County Commission met in regular session in the Government Plaza Auditorium, in the City of Mobile, Alabama, on Monday, March 23, 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.

**President Jerry L. Carl:** Welcome to the Mobile County Commission regular meeting on March 23, 2020. We have Commissioner Merceria Ludgood who is going to open us up with a word of prayer.

#### INVOCATION

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

\_\_\_\_\_\_

Dena Pollard, Public Relations Officer: Good morning, Commissioners. We have an open letter from Chicken Salad Chick franchise owner, Misty Whitehead. It will be presented by Commissioner Connie Hudson.

Commissioner Connie Hudson: Good morning, Commissioners. Ms. Whitehead asked that I read this letter given the circumstances of trying to eliminate having a large crowd today. She has decided to send a letter of communication. It reads:

I am writing this letter to ask that you consider deferring our monthly ten percent (10%) payments. With portions of Government Plaza and downtown Mobile closing, it has cut our business to thirty percent (30%) of what it was prior to the COVID-19 outbreak. I have four (4) staff members that I would love to keep on the payroll for as long as possible. As of today, I was able to make payroll for the last two (2) weeks. I am assuming that sales will continue to decrease at our Government Plaza location. If the decrease continues, we may have to close this location down until the debilitating virus passes. Please let me know your thoughts. Thank you.

Commissioner Hudson: What I would request and recommend in this case, she is asking for a deferment until her restaurant operations return to normal. I would ask that we include a resolution in the form of a motion,  $\ensuremath{\mathsf{I}}$ will make the motion on the agenda for an add-on agenda item that would defer her rental payments. This would amend the contract; the agreement we have with Chicken Salad Chick to defer payments for eight (8) weeks or until the point when restaurant services return to normal. think it is the fair thing to do. I think these business owners are suffering all over the country and certainly here in our area as well. Even the Federal government and State of Alabama are taking steps to try to help alleviate some of the suffering with Federally backed home mortgages and deferment of payment on that. I think this is entirely appropriate as the landlord of this business.

President Jerry L. Carl: We have a motion on the
floor.

Commissioner Hudson: Are we going to take it up now?

President Carl: Yes.

Commissioner Hudson: I made the motion.

President Carl: Commissioner Hudson, I don't think it will pass simply because I understand what Misty Whitehead, franchise owner of Chicken Salad Chick, is saying and I sympathize with that. How do we treat Chicken Salad Chick special and different from how we do the other restaurants in downtown Mobile? With Chicken Salad Chick being here, it is certainly benefiting more because I have eaten there for the last five (5) lunches. Mainly because I am tied up with phone calls and conferences. It is still an opportunity here when you look at some of the other restaurants in town, it is zero (0).

Commissioner Hudson: President Carl, we are not the landlord for the other restaurants. I would hope very much that whoever is the landlord or whoever they pay their rental payments to would take some sort of mercy on their current situation as well. If not, we will see many businesses close and may never reopen. Chicken Salad Chick has provided a tremendous benefit to you and others at Government Plaza right now when take-out food is all that is available. Maybe taking food home to families or if, since we still have employees that are working here, to be able to eat. Chicken Salad Chick is not asking to waive any payments. Misty Whitehead, franchise owner of Chicken Salad Chick, is asking for payments to be deferred until operations return to normal. Chicken Salad Chick is down over sixty percent (60%) of its revenue. Ms. Whitehead is trying to keep people on the job here to be able to work. I think it is very little. In terms of what Mobile County

Commission has provided, right now the Commission is waiving all rental payments to the City of Mobile and subsidizing their utilities to the rate of five hundred thousand dollars (\$500,000.00) a year. If the Mobile County Commission can do that for the City of Mobile, surely we can defer payments, not waive them, for a couple of months for Chicken Salad Chick until they can get on their feet. I am hoping the other restaurants and the other businesses are working and they will be able to survive as well. Whoever they work with or whoever their landlord is, I am hoping they will have mercy on them as well.

President Carl: Okay. Chicken Salad Chick's lease is based on what they sell, correct? If they sell one thousand dollars (\$1,000.00) worth of food today, they owe the Mobile County Commission one hundred dollars (\$100.00) in rent today. It is all based on sales. If Chicken Salad Chick does not sell anything, it does not owe the Mobile County Commission anything.

Commissioner Hudson: They still have to pay staff.

President Carl: I have been in enough businesses. I understand that. I got that part. They are preparing the food off-site and are bringing it in. It is a limited staff here at Government Plaza. They are down to two (2) from the last couple of times I went in there. We do not need to argue this. I am saying it is a very delicate situation and the Mobile County Commission is helping a business versus helping all of the businesses. If I had a way to affect all of the businesses, I would say this is fair and I would certainly do it. This is based not on rental, but on sales dollars. It is not a set rate Chicken Salad Chick is paying, so it is a pretty good deal.

Commissioner Hudson: It is a good deal for Mobile County with the revenue the County has brought in.

President Carl: How much has Mobile County brought
in?

Commissioner Hudson: One month, it was over two thousand dollars (\$2,000.00). Chicken Salad Chick is down sixty percent (60%) and Misty Whitehead, franchise owner of Chicken Salad Chick, is trying to maintain staff. That is the thing. If she cannot make payroll, she will have to close the location. Regardless if it is ten percent (10%), she still has to pay her staff. She is not able to do that if this continues.

**President Carl:** I think the pushback you are getting here is it is hard to do something for one person and not do it for everyone.

Commissioner Hudson: Like I said before, we are not the landlord for every other business in downtown Mobile. Chicken Salad Chick is in the County's building, and the Mobile County Commission is the landlord.

President Carl: Okay.

Commissioner Hudson: Does this die for lack of a
second?

President Carl: I would say it does. We can
certainly take it up at a different time.

Commissioner Hudson: I am not sure Chicken Salad Chick has any more time. I think Misty Whitehead, franchise owner of Chicken Salad Chick, will have to close this location.

**President Carl:** Commissioner Hudson, everybody is in this situation. Everybody is going to take a hit. Everybody is going to suffer a little bit, including us as the County. We have to suffer. We cannot show preference to people and especially ourselves and people around us when there are people who are truly hurting.

Commissioner Hudson: With all due respect, I do not see it in the same light that you do.

**President Carl:** We have single mothers out there who are only working for tips and you are saying to treat Chicken Salad Chick different than them? I do not see it as that. No. I am sorry. It dies. Let's move on.

\_\_\_\_\_

### AGENDA #1

### APPROVE MINUTES

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve minutes of the regular meetings of February 26, 2020 and March 9, 2020.

### AGENDA #2

### APPROVE CLAIMS

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

CHECK DATE	CHECK #	VENDOR	AMOUNT
3/3/2020	00370755	ALABAMA DEPARTMENT OF LABOR	60.00
3/3/2020	00370756	ALABAMA PIPE AND SUPPLY CO INC	6,771.60
3/3/2020	00370757	ALABAMA POWER CO	263.92
3/3/2020	00370758	ALL OVER JANITORIAL SERVICES I	175.00
3/3/2020	00370759	ANDREWS HARDWARE CO INC	55.93
3/3/2020	00370760	AT AND T LONG DISTANCE SERVICE	903.26
3/3/2020	00370761	AVENU INSIGHTS AND ANALYTICS L	8,697.50
3/3/2020	00370762	B AND B APPLIANCE PARTS	285.29
3/3/2020	00370763	B AND H PHOTO VIDEO	140.40
3/3/2020	00370764	BATTLE ARMOR DESIGNS LLC	3,399.00
3/3/2020	00370765	BELL AND CO	317.90
3/3/2020	00370766	BOB BARKER CO INC	4,553.00
3/3/2020	00370767	BORDEN DAIRY COMPANY	381.10
3/3/2020	00370768	CALL NEWS	3,603.60
3/3/2020	00370769	CAMELLIA TROPHY SHOP	69.50
3/3/2020	00370770	CAMPER CITY	105.00
3/3/2020	00370771	CINTAS CORP LOC 211	2,580.09
3/3/2020	00370772	COAST SAFE AND LOCK	68.25
3/3/2020	00370773	DADE PAPER AND BAG CO	106.38
3/3/2020	00370774	DISH	69.57
3/3/2020	00370775	DISH	85.02
3/3/2020	00370776	DMS MAIL MANAGEMENT INC	1,845.62
3/3/2020	00370777	DORTCH FIGURES AND SONS INC	191,094.74
3/3/2020	00370778	DUEITTS BATTERY PLUS	129.60
3/3/2020	00370779	EVANS	249.95
3/3/2020	00370780	FEDERAL EXPRESS CORP	57.47
3/3/2020	00370781	FYR FYTER SALES AND SERVICE IN	175.00
3/3/2020	00370782	GENERAL FUND	11,869.10
3/3/2020	00370783	GLOBAL EQUIPMENT CO INC	308.62
	00370784	GRAESTONE AGGREGATES LLC	24,650.58
3/3/2020	00370785	GRAINGER INDUSTRIAL SUPPLY	763.84
3/3/2020	00370786	GRAYBAR ELECTRIC CO INC	258.00
3/3/2020	00370787	GULF COAST RIGHT OF WAY SERVIC	1,638.75
	00370788	GWINS STATIONERY	2,948.57
3/3/2020	00370789	HAND ARENDALL LLC	1,950.00
		HOME DEPOT, THE	649.58
	00370791	ID WHOLESALER	367.00
	00370792	JOHN M WARREN INC	252.00
	00370793	JONES MCLEOD INC	15.40
	00370794	KENMAR FAMILY FUNERAL HOME LLC	5,880.78
		LAGNIAPPE	97.47
		LOGICAL COMPUTER SOLUTIONS	5,950.00
3/3/2020			437.56
3/3/2020	00370798	MCKESSON MEDICAL SURGICAL GOVE	857.77

CHECK DATE	CHECK #	VENDOR	AMOUNT
3/3/2020	00370799	MED SYSTEMS INC	2,950.00
3/3/2020	00370800	MILLS DISTRIBUTORS	120.40
3/3/2020	00370801	MOBILE AREA WATER AND SEWER SY	104.86
3/3/2020	00370802	MOBILE AREA WATER AND SEWER SY	778.68
3/3/2020	00370803	MOBILE AREA WATER AND SEWER SY	104.86
3/3/2020	00370804	MOBILE CASH AND CARRY	435.68
3/3/2020	00370805	MOBILE CO FOSTER GRANDPARENT P	13,232.00
3/3/2020	00370806	MOBILE GLASS CO	4,365.00
3/3/2020	00370807	MOBILE JANITORIAL AND PAPER CO	772.53
3/3/2020	00370808	NORTHERN TOOL AND EQUIPMENT	699.98
3/3/2020	00370809	OEC BUSINESS SUPPLIES	354.54
3/3/2020	00370810		3,169.38
3/3/2020	00370811		329.80
3/3/2020	00370812		1,119.50
3/3/2020	00370813		179.00
3/3/2020		PT ARMOR INC	14,448.16
3/3/2020		R R DONNELLEY	373.00
3/3/2020			420.00
3/3/2020		RETIF OIL AND FUEL LLC	59,669.90
3/3/2020	00370818	,	9,000.00
3/3/2020	00370819		677.00
3/3/2020	00370820	•	875.00
3/3/2020	00370821	SENIOR COMPANION PROGRAM OF MO	9,844.50
3/3/2020 3/3/2020	00370822 00370823		221.40 7,600.00
3/3/2020	00370823		3,803.37
3/3/2020		SPROT PRINTER RIBBONS LLC	790.00
3/3/2020		STAFFORD AND ASSOCIATES INC	22,965.00
3/3/2020	00370827		621.40
		STRICKLAND PAPER CO INC	1,728.72
		TALLASSEE AUTOMOTIVE INC	30,428.00
	00370830		2,392.28
			89,389.00
3/3/2020	00370832	THOMPSON TRACTOR CO INC	279.68
3/3/2020	00370833	VULCAN SIGNS	4,542.00
3/3/2020	00370834	WASTE MANAGEMENT INC	231.13
3/3/2020	00370835	WASTE SERVICES LLC	1,230.00
3/3/2020	00370836	WEAVER AND SONS INC, HOSEA O	127,911.35
3/3/2020	00370837	XEROX CORP	112.48
3/6/2020	00370838	4IMPRINT INC	1,895.91
3/6/2020	00370839	A & J REPAIR	270.00
3/6/2020	00370840	ADAMS AND REESE LLP	56,810.51
3/6/2020	00370841	ADVANCED DISPOSAL SERVICES	813.98
3/6/2020	00370842		104.71
3/6/2020	00370843		40,833.34
3/6/2020	00370844		137,532.80
3/6/2020		ALABAMA POWER CO	464.38
3/6/2020		ALABAMA POWER CO	132.11
3/6/2020	00370847		1,370.03
3/6/2020	00370848		222.12
3/6/2020 3/6/2020		AMERICAN FOODS INC	963.63
3/0/2020	003/0830	ARCHITECTS GROUP INC, THE	2,556.58

CHECK DATE	CHECK #	VENDOR	AMOUNT
3/6/2020	00370851	AT AND T	117.70
3/6/2020	00370852	AT AND T LONG DISTANCE SERVICE	126.24
3/6/2020	00370853	AUBURN UNIVERSITY	1,960.00
3/6/2020	00370854	AUBURN UNIVERSITY	175.00
3/6/2020	00370855	B AND B APPLIANCE PARTS	538.49
3/6/2020	00370856	B AND H PHOTO VIDEO	39.98
3/6/2020	00370857	BAGBY AND RUSSELL ELECTRIC CO	22,392.50
3/6/2020	00370858	BAMA AUTO PARTS AND INDUSTRIAL	8,648.78
3/6/2020	00370859	BAYOU FASTENERS AND SUPPLY INC	59.82
3/6/2020		BAYSIDE RUBBER AND PRODUCTS IN	1,229.38
3/6/2020		BEARD EQUIPMENT CO	1,088.83
		BEST BUY BUSINESS ADVANTAGE AC	1,840.25
3/6/2020		BLOUNT, LISA C	60.00
3/6/2020		BOB BARKER CO INC	478.50
3/6/2020	00370865	BORDEN DAIRY COMPANY	723.64
3/6/2020	00370866	BUMPER TO BUMPER AUTO PARTS	3,244.18
3/6/2020		BURK KLEINPETER INC	32,988.39
3/6/2020		BWI COMPANIES INC	602.55
3/6/2020		CAMPER CITY	1,170.00
3/6/2020		CENTURYLINK	174.82
3/6/2020		CHADS LANDSCAPE MANAGEMENT INC	394.00
3/6/2020	00370872		710.35
3/6/2020	00370873		362.20
3/6/2020		CLUTCH AND POWERTRAIN	1,387.18
3/6/2020		COAST SAFE AND LOCK	320.90
3/6/2020		COASTAL POLICE SUPPLY COLEMAN, BYRON OWEN	777.18 600.00
3/6/2020 3/6/2020		COMCAST CABLE	12.64
3/6/2020		COMCAST CABLE	7.38
3/6/2020	00370873		89.00
		COWIN EQUIPMENT CO INC	2,497.09
		CPC SOFTWARE SOLUTIONS	104.33
3/6/2020		CROSS MATCH TECHNOLOGIES INC	379.98
3/6/2020		CUMMINS MID SOUTH LLC	264.00
3/6/2020		DADE PAPER AND BAG CO	322.72
3/6/2020	00370886	DAUGHERTY, MICHAEL	122.88
3/6/2020		DAVIS, RONALD	107.01
3/6/2020		DEES PAPER CO INC	1,197.58
3/6/2020			1,310.40
3/6/2020		DISTINGUISHED YOUNG WOMEN FOUN	5,000.00
3/6/2020	00370891	DRIVEN ENGINEERING INC	7,540.00
3/6/2020	00370892	DRURY INN AND SUITES BIRMINGHA	510.00
3/6/2020	00370893	DUBE, CHARLES	190.37
3/6/2020	00370894	DUEITTS BATTERY PLUS	94.80
3/6/2020	00370895	DUNBAR MAGNET SCHOOL PTO	21,639.67
3/6/2020	00370896	ESTES LAW FIRM LLC	539.41
3/6/2020	00370897	EVANS	41.75
3/6/2020	00370898	FAMILY COUNSELING CENTER OF MO	10,000.00
3/6/2020	00370899	FEDERAL EXPRESS CORP	22.42
3/6/2020	00370900	FERGUSON ENTERPRISES INC	693.50
3/6/2020	00370901	FLEETPRIDE INC	277.80
3/6/2020	00370902	FRED PRYOR SEMINARS	1,807.00

CHECK			
DATE	CHECK #	VENDOR	AMOUNT
3/6/2020	00370903	GALLS LLC	1,061.90
3/6/2020	00370904	GENERAL FUND	30,000.00
3/6/2020	00370905	GEOSYNTEC CONSULTANTS INC	68,610.93
3/6/2020	00370906	GOODWYN MILLS AND CAWOOD INC	1,800.00
3/6/2020	00370907	GOODWYN MILLS AND CAWOOD INC	10,000.00
3/6/2020	00370908	GRAESTONE AGGREGATES LLC	5,149.39
3/6/2020	00370909	GRAPHIC DATA	290.00
3/6/2020	00370910	GRAY, EDITH	12.65
3/6/2020	00370911	GUARDIAN INTEGRATORS LLC	1,310.00
3/6/2020	00370912	GULF COAST RIGHT OF WAY SERVIC	2,303.75
3/6/2020	00370913	GULF STATES DISTRIBUTORS INC	1,167.92
3/6/2020	00370914	GULF STATES ENGINEERING INC	4,786.25
3/6/2020	00370915	GWINS STATIONERY	331.70
3/6/2020	00370916	H AND S LAND INC	5,447.00
3/6/2020	00370917	HAMPTON INN AND SUITES MONTGOM	638.00
3/6/2020	00370918	HAVEN HILL EGG CO INC	41.70
3/6/2020	00370919	HOLMES AND HOLMES ARCHITECTS	65,782.10
3/6/2020	00370920	HOME DEPOT, THE	95.28
3/6/2020	00370921	IMPERIAL LOCKSMITH LLC	125.00
3/6/2020	00370922	IMSA SOUTHEASTERN SECTION	1,400.00
3/6/2020	00370923	IRBY OVERTON VETERINARY HOSPIT	40.50
3/6/2020	00370924	IRBY OVERTON VETERINARY HOSPIT	132.50
3/6/2020	00370925	IT3SI	21,707.76
3/6/2020	00370926	JBT POWER	519.52
3/6/2020	00370927	JGBAG INC	475.00
3/6/2020	00370928	JOHN G WALTON CONSTRUCTION CO	12,165.41
3/6/2020	00370929	JONES MCLEOD INC	563.43
3/6/2020	00370930	JORDAN, TODD	28.00
3/6/2020	00370931	KENWORTH OF MOBILE INC	491.55
3/6/2020	00370932	KITTRELL AUTO GLASS LLC	655.34
3/6/2020	00370933		385.00
3/6/2020	00370934	LADSCO INC	3,416.72
3/6/2020	00370935	LAWSON PRODUCTS INC	614.16
3/6/2020	00370936	LEMOYNE WATER SYSTEM INC	512.73
3/6/2020		LIKE NU PRODUCTS	275.00
3/6/2020		LITTLETON, DENISE I	1,618.23
3/6/2020		LOWES	622.83
3/6/2020	00370940	LYNN E YONGE MD	2,667.00
3/6/2020	00370941	MAC'S FRESH PRODUCE LLC	77.00
3/6/2020	00370942	MAINSTREET FLOORING AND DESIGN	1,008.55
3/6/2020	00370943	MELTON, JACQUELYN	134.46
3/6/2020	00370944	MERCHANTS FOOD SERVICE	3,033.58
3/6/2020 3/6/2020		MICHAEL BAKER INTERNATIONAL IN MOBILE AREA CHAMBER OF COMMERC	4,903.39 2,500.00
3/6/2020		MOBILE AREA MARDI GRAS ASSN IN	15,000.00
3/6/2020	00370947	MOBILE AREA WATER AND SEWER SY	778.68
3/6/2020	00370949	MOBILE AREA WATER AND SEWER SY	360.93
3/6/2020	00370949	MOBILE AREA WATER AND SEWER SY	360.93
3/6/2020	00370951	MOBILE AREA WATER AND SEWER SY	402.93
3/6/2020	00370951	MOBILE AREA WATER AND SEWER SY	381.93
3/6/2020		MOBILE AREA WATER AND SEWER SY	35.32
3/6/2020		MOBILE AREA WATER AND SEWER SY	120.00
			==::00

CHECK			
DATE	CHECK #	VENDOR	AMOUNT
3/6/2020	00370955	MOBILE AREA WATER AND SEWER SY	72.44
3/6/2020	00370956	MOBILE AREA WATER AND SEWER SY	35.32
3/6/2020	00370957	MOBILE AREA WATER AND SEWER SY	35.32
3/6/2020	00370958	MOBILE AREA WATER AND SEWER SY	68.96
3/6/2020	00370959	MOBILE AREA WATER AND SEWER SY	49.24
3/6/2020	00370960	MOBILE BAR ASSN LAW LIBRARY	23,750.00
3/6/2020	00370961	MOBILE JANITORIAL AND PAPER CO	98.25
3/6/2020	00370962	MOBILE PAINT MANUFACTURING CO	435.30
3/6/2020	00370963	MOBILE POLICE DEPT	650.00
3/6/2020	00370964	NAPHCARE INC	494,527.64
3/6/2020	00370965	NATIONAL COLLEGE OF PROBATE JU	400.00
3/6/2020	00370966	NEEL SCHAFFER INC	161,220.99
3/6/2020	00370967	NETWORK INNOVATIONS US INC	222.11
3/6/2020	00370968	NEXAIR LLC	1,103.65
3/6/2020	00370969	OFFICE DEPOT	521.04
3/6/2020	00370970	OH KNEEL PUBLISHING	500.00
3/6/2020	00370971	OLENSKY BROTHERS OFFICE PRODUC	709.82
3/6/2020	00370972	OZARK MATERIALS LLC	2,630.20
3/6/2020	00370973	P AND G MACHINE SUPPLY	133.60
3/6/2020	00370974	PERFECTING THAT CLEANING SERVI	830.00
3/6/2020	00370975	PHELPS, MIRANDA G	1,152.12
3/6/2020	00370976	PIPES IV, SAMUEL W	1,078.82
3/6/2020	00370977	POCKET PRESS INC	40.46
3/6/2020	00370978	POPE TESTING SERVICES LLC	3,462.00
3/6/2020	00370979	PORT CITY MEDICAL LLC	96.00
3/6/2020	00370980	POSTMASTER	12,000.00
3/6/2020	00370981	PRO CHEM INC	771.00
3/6/2020	00370982	PT ARMOR INC	237.63
3/6/2020	00370983	PTV AMERICA INC	900.00
3/6/2020	00370984	ROSTEN, PETER	2,692.30
3/6/2020	00370985	S AND O ENTERPRISES	800.00
3/6/2020	00370987	•	1,500.00
3/6/2020	00370988	SHARP ELECTRONICS CORP	6,134.73
3/6/2020	00370989	SIGLER, BETTY	360.00
3/6/2020	00370990	SOUTH ALABAMA UTILITIES	398.00
3/6/2020	00370991	SOUTHERN APPEAL LANDSCAPE MANA	441.25
3/6/2020	00370992	SOUTHERN LAND DEVELOPMENT	26,804.74
3/6/2020	00370993	SPEEGLE HOFFMAN HOLMAN & HOLIF	718.65
3/6/2020	00370994	SPHERION STAFFING LLC	3,913.67
3/6/2020	00370995	SPIRE	4,603.77
3/6/2020	00370996	SPROT PRINTER RIBBONS LLC	39.40
3/6/2020	00370997	STAPLES BUSINESS ADVANTAGE	291.36
3/6/2020	00370998	STONE, MARGARET A	1,078.82
3/6/2020	00370999	SUPREME MEDICAL	573.00
3/6/2020	00371000	SWARCO INDUSTRIES INC	11,174.00
3/6/2020	00371001	TDA CONSULTING INC	705.00
3/6/2020	00371002	TELETRAC NAVMAN US LTD	766.57
3/6/2020	00371003	TERRACON	4,494.74
3/6/2020	00371004	THE PARTS HOUSE	1,656.10
3/6/2020	00371005	THYSSENKRUPP ELEVATOR CORP	8,805.00
3/6/2020		TIME KEEPING SYSTEMS INC	23.44
3/6/2020	003/100/	TINDLE CONSTRUCTION LLC	79,135.00

CHECK DATE	CHECK #	VENDOR	AMOUNT
3/6/2020	00371008	TINDLE CONSTRUCTION LLC	42,085.41
3/6/2020	00371009	TRACTOR AND EQUIPMENT CO	4,665.44
3/6/2020	00371010	TRANE USA INC	110,597.68
3/6/2020	00371011	TRANSMISSION MAGICIANS	570.00
3/6/2020	00371012	TRAVEL LEADERS CORPORATE	830.00
3/6/2020	00371013	U J CHEVROLET CO INC	134.00
3/6/2020	00371014	UNITED PARCEL SERVICE	104.15
3/6/2020	00371015	UTZ QUALITY FOODS LLC	105.60
3/6/2020	00371016	VOLKERT INC	1,808.73
3/6/2020	00371017	WARD INTERNATIONAL TRUCKS OF A	268.15
3/6/2020	00371018	WATCH SYSTEMS LLC	71.50
3/6/2020	00371019	WATER WORKS AND SEWER BOARD	3,027.04
	00371020	•	28.00
	00371021	•	3,210.38
3/6/2020	00371022	WEEKS BAY FOUNDATION INC	175.00
3/6/2020	00371023	WILLIAMSON, KATIE	74.00
3/6/2020	00371024	WITTICHEN SUPPLY CO INC	749.24
3/6/2020	00371025	WRIGHT NATIONAL FLOOD INSURANC	53,727.00
3/6/2020	00371026	XEROX FINANCIAL SERVICES	74.72
3/10/2020	00371027	ALABAMA DEPT OF TRANSPORTATION	3,522.04
3/10/2020	00371028	ALABAMA MEDIA GROUP	806.65
3/10/2020	00371029	ALABAMA MEDIA GROUP	418.10
3/10/2020	00371030	ALABAMA MEDIA GROUP	313.50
3/10/2020	00371031	ALABAMA POWER CO	478.62
3/10/2020	00371032	ALABAMA POWER CO	2,196.56
3/10/2020	00371033	ALABAMA POWER CO	896.05
3/10/2020		ALABAMA POWER CO	271.05
		ALABAMA POWER CO	42.50
		ASSN OF COUNTY COMMISSIONS OF	1,600.00
3/10/2020		AUBURN UNIVERSITY	705.00
		B AND B INDUSTRIAL SUPPLY CO	416.80
		BALDWIN COUNTY SHERIFFS OFFICE	4,333.72
3/10/2020		BLOSSMAN GAS INC	287.63
3/10/2020		BOB BARKER CO INC	1,171.00
3/10/2020	00371042	BRIDGE INC, THE	166,906.66
3/10/2020	00371043	CHADS LANDSCAPE MANAGEMENT INC	95.00
3/10/2020			3,011.92
		CITY ELECTRIC SUPPLY	120.00
3/10/2020		CITY OF FOLEY	1,523.71
3/10/2020		CITY OF FOLEY	1,545.69
3/10/2020	00371048	CITY OF GULF SHORES	1,128.95
3/10/2020	00371049		14,359.15
3/10/2020	00371050	CITY OF MOBILE	8,067.34
3/10/2020	00371051		332.73
3/10/2020	00371052	COVINGTON AND SONS LLC	108.00
3/10/2020			309.00
3/10/2020		DAVISON FUELS INC	1,468.17
3/10/2020		DAVISON FUELS INC	3,540.94
3/10/2020	00371056	DEES PAPER CO INC	6,616.66
3/10/2020			4,525.15
3/10/2020	00371058	DISTRICT ATTORNEYS FUND DIXIE BUILDING SUPPLY CO INC	9,300.71 133.11
3/10/2020	003/1039	NIVIE DOITHNING SOLLFI CO INC	133.11

CHECK DATE	CHECK #	VENDOR	AMOUNT
3/10/2020	00371060	E J WARD INC	225.00
3/10/2020	00371061	ESCAMBIA COUNTY COMMISSION	8,608.39
3/10/2020	00371062	EVANS	459.50
3/10/2020	00371063	FLOW INNOVATIONS	7,047.00
3/10/2020	00371064	FORD LUMBER CO	1,290.60
3/10/2020	00371065	FORM SOLUTIONS INC	165.00
3/10/2020	00371066	FYR FYTER SALES AND SERVICE IN	469.00
3/10/2020	00371067	GCIS SUPPLY COMPANY INC	290.74
3/10/2020	00371068	GENERAL FUND	628.40
3/10/2020	00371069	GENERAL FUND	1,564.48
3/10/2020	00371070	GENERAL FUND	7,244.54
3/10/2020	00371071	GENERAL FUND	5,596.30
3/10/2020	00371072	GLOBALSTAR USA	258.89
3/10/2020	00371073	GOLDEN TOUCH COMMERCIAL CLEANI	5,250.00
3/10/2020	00371074	GOODWYN MILLS AND CAWOOD INC	3,700.00
3/10/2020	00371075	GRAINGER INDUSTRIAL SUPPLY	4,596.70
3/10/2020	00371076	GRAYBAR ELECTRIC CO INC	1,601.88
3/10/2020	00371077	GULF COAST BEADS	1,395.00
3/10/2020	00371078	GULF STATES CONSULTANTS AND AD	2,990.00
3/10/2020	00371079	HD SUPPLY FACILITIES MAINTENAN	24.22
3/10/2020	00371080	HEROMAN SERVICES PLANT CO LLC	397.50
3/10/2020	00371081	HOME DEPOT, THE	223.98
3/10/2020	00371082	HON COMPANY, THE	322.83
3/10/2020	00371083	INTERIOR CONCEPTS	6,500.00
3/10/2020	00371084	INTUIT	3,917.00
3/10/2020	00371085	KENTWOOD SPRING WATER CO	539.26
3/10/2020	00371086	KOBY IMPORT AUTO INC	248.00
3/10/2020	00371087	LOWES	94.93
3/10/2020	00371088	MOBILE AREA WATER AND SEWER SY	583.31
3/10/2020	00371089	MOBILE AREA WATER AND SEWER SY	4,101.35
3/10/2020	00371090	MOBILE AREA WATER AND SEWER SY	7,595.21
3/10/2020	00371091	MOBILE AREA WATER AND SEWER SY	3,863.89
3/10/2020	00371092	MOBILE AREA WATER AND SEWER SY	8,652.07
3/10/2020	00371093	MOBILE AREA WATER AND SEWER SY	1,667.89
3/10/2020	00371094	MOBILE AREA WATER AND SEWER SY	5,888.45
	00371095	MOBILE AREA WATER AND SEWER SY	446.14
	00371096	MOBILE AREA WATER AND SEWER SY	32.76
	00371097	MOBILE AREA WATER AND SEWER SY	121.82
	00371098	MOBILE ARTS AND SPORTS ASSN	82,500.00
3/10/2020	00371099	MOBILE CO WATER SEWER AND FIRE	1,353.37
	00371100	MONROE COUNTY COMMISSION	975.14
3/10/2020	00371101	MONTGOMERY ADVERTISER	458.64
3/10/2020	00371102	NCDA	900.00
3/10/2020	00371103	NEEL SCHAFFER INC	25,020.00
	00371104	NEEL SCHAFFER INC	5,573.52
		NEEL SCHAFFER INC	2,499.07
3/10/2020		OFFICE DEPOT	2,521.01
		PREMIUM PARKING SERVICE LLC	1,770.00
3/10/2020	00371108	QUICK INTERNET SOFTWARE SOLUTI	916.75
	00371109	RETIRED AND SENIOR VOLUNTEER P	5,726.00
3/10/2020	00371110	SHARP ELECTRONICS CORP	696.06
3/10/2020	00371111	SITE ONE ON THE INTERNET INC	325.00

CHECK DATE	CHECK #	VENDOR	AMOUNT
3/10/2020	00371112	STAFFORD AND ASSOCIATES INC	20,797.50
3/10/2020	00371113	SURETY LAND TITLE INC	1,587.50
3/10/2020	00371114	TALLASSEE AUTOMOTIVE INC	32,962.00
3/10/2020	00371115	THOMASVILLE POLICE DEPT	6,777.34
3/10/2020	00371116	THOMPSON ENGINEERING	8,200.00
3/10/2020	00371117	THOMPSON TRACTOR CO INC	576.00
3/10/2020	00371118	TRANE USA INC	2,656.00
3/10/2020	00371119	TRIPLE POINT INDUSTRIES LLC	1,131.92
3/10/2020			41,699.72
3/10/2020	00371121	VULCAN MATERIALS CO	86,575.54
3/10/2020	00371122	VULCAN SIGNS	620.00
3/10/2020	00371123	WARD INTERNATIONAL TRUCKS OF A	916.82
3/10/2020			139.82
3/10/2020	00371125	WASHINGTON COUNTY COMMISSION	6,649.13
3/10/2020		WESCO GAS AND WELDING SUPPLY I	436.97
3/13/2020		A T AND T MOBILITY	79.98
3/13/2020		A T AND T MOBILITY	3,286.89
3/13/2020		ADAMS AND REESE LLP	58,931.55
3/13/2020		ADCO COMPANIES LTD	4,141.00
3/13/2020		ADVANTAGE FIRST AID SAFETY	225.95
3/13/2020		ALABAMA ASSN OF ASSESSING OFFI	75.00
3/13/2020		ALABAMA DEPT OF REVENUE	581.86
3/13/2020		ALABAMA FLAG AND BANNER INC	346.90
3/13/2020		ALABAMA INTERACTIVE LLC	830.00
3/13/2020		ALABAMA PIPE AND SUPPLY CO INC	3,272.76
3/13/2020		ALABAMA POWER CO	10,854.61
3/13/2020		ALABAMA POWER CO	110.77
3/13/2020		ALABAMA POWER CO ALABAMA POWER CO	363.20 50.49
		ALACOURT COM	204.00
		ALACOURT COM	21.00
		ALEXANDER HARDWARE	84.95
		ALL OVER JANITORIAL SERVICES I	2,500.00
3/13/2020		ALLEN SOUTHERN ELECTRIC MOTOR	461.00
3/13/2020			213.74
3/13/2020		ALTAPOINTE HEALTH SYSTEMS INC	30,113.73
3/13/2020		AMERICAN MESSAGING SERVICES LL	58.48
3/13/2020		ANIMAL CARE OF MOBILE COUNTY	140.00
		ANTOINE, PAUL	625.98
3/13/2020	00371152	ARROW MAGNOLIA	191.91
3/13/2020	00371153	ARTCRAFT PRESS INC	120.00
3/13/2020	00371154	AT AND T	112.90
3/13/2020	00371155	AT AND T	1,068.52
3/13/2020	00371156	AT AND T	1,403.38
3/13/2020	00371157	AT AND T	13,206.95
3/13/2020	00371158	AT AND T	1,363.42
3/13/2020	00371159	AT AND T	465.00
3/13/2020	00371160	AVERY, MICHAEL T	171.98
3/13/2020	00371161	B B AND T FINANCIAL	2,520.04
3/13/2020	00371162	B B AND T FINANCIAL	5,250.56
		B B AND T FINANCIAL	5,940.18
3/13/2020	00371164	B B AND T FINANCIAL	21.00

CHECK DATE	CHECK #	VENDOR	AMOUNT
3/13/2020	00371165	B B AND T FINANCIAL	3,838.44
3/13/2020	00371166	BAGBY AND RUSSELL ELECTRIC CO	5,818.00
3/13/2020	00371167	BARCLIFT, MATTHEW	125.00
3/13/2020	00371168	BAY NURSING INC	10,545.00
3/13/2020	00371169	BAYOU FASTENERS AND SUPPLY INC	200.00
3/13/2020	00371170	BELL AND CO	92.50
3/13/2020	00371171	BLANKENSHIPS UNIVERSAL SUPPLY	12.99
3/13/2020	00371172	BLOSSMAN GAS INC	92.00
3/13/2020	00371173	BLOUNT, LISA C	110.00
3/13/2020	00371174	BOARD OF SCHOOL COMMISSIONERS	222,638.04
3/13/2020	00371175	BOB BARKER CO INC	3,877.20
3/13/2020	00371176	BONDED LIGHTNING PROTECTION	1,550.00
		BORDEN DAIRY COMPANY	279.00
3/13/2020	00371178	BURRELL, SANDIE	17.25
3/13/2020	00371179	C AND S ELECTRIC	610.00
3/13/2020	00371180	CCH INC	941.20
3/13/2020	00371181	CDW GOVERNMENT INC	208.98
3/13/2020	00371182	CENTRAL CHURCH OF CHRIST	250.00
3/13/2020	00371183	CENTURYLINK	74.04
3/13/2020	00371184	CINTAS CORP LOC 211	900.66
3/13/2020	00371185	CITY ELECTRIC SUPPLY	104.75
3/13/2020	00371186	CITY OF CITRONELLE	6,324.45
3/13/2020			23.00
	00371188		50.00
	00371189		935.60
	00371190		207.75
		COIN LAUNDRY EQUIPMENT CO	479.44
		COMCAST CABLE	257.68
		COMCAST CABLE	43.08
	00371194		566.45
		COMCAST CABLE	138.86
		COMPANION VETERINARY HOSPITAL	234.00
		COVINGTON AND SONS LLC	104.00
		CREEKWOOD CHURCH OF CHRIST	250.00
	00371199		143.60
		CVS PHARMACY	115.36
		DADE PAPER AND BAG CO	159.45
		DAUPHIN ISLAND WATER SEWER AND	21.95
		DAVIS, RONALD	34.94
		DAVISON FUELS INC	1,604.40
		DEES PAPER CO INC	557.50
		DELL MARKETING L.P.	865.94
3/13/2020	00371207		540.00
		ELECTION SYSTEMS AND SOFTWARE	13,613.20
		ERWIN ESQ, MARK C	183.14
	00371210		66,819.86
		FEDERAL EXPRESS CORP FEIRMAN, CYNTHIA	12.34 526.15
		FORD LUMBER CO	38.02
		FULTON, JENNIFER	24.27
		GENERAL FUND	76,931.13
		GENERAL FUND	22,838.95
3/13/2020	003/1210	OPMENAT FOND	22,030.93

CHECK DATE	CHECK #	VENDOR	AMOUNT
3/13/2020	00371217	GENERAL FUND	11,330.51
3/13/2020	00371218	GOLDEN TOUCH COMMERCIAL CLEANI	2,325.00
3/13/2020	00371219	GOODWYN MILLS AND CAWOOD INC	38,216.96
3/13/2020	00371220	GOODYEAR COMMERCIAL TIRE AND S	9,227.76
3/13/2020	00371221	GRAINGER INDUSTRIAL SUPPLY	2,078.13
3/13/2020	00371222	GRAND BAY WATER WORKS BOARD	85.00
3/13/2020	00371223	GRAYBAR ELECTRIC CO INC	539.00
3/13/2020	00371224	GULF COAST RIGHT OF WAY SERVIC	8,631.25
3/13/2020	00371225	GULF COAST TRUCK AND EQUIPMENT	69.68
3/13/2020	00371226	H AND S LAND INC	1,160.25
3/13/2020	00371227	HAVEN HILL EGG CO INC	36.90
3/13/2020	00371228	HEALTH INSURANCE ACCOUNT	25,906.54
3/13/2020	00371229	HEROMAN SERVICES PLANT CO LLC	2,524.00
3/13/2020	00371230	HILLER SYSTEMS INC	347.50
3/13/2020	00371231	HOME DEPOT PRO-SUPPLY WORKS, T	174.34
3/13/2020	00371232	HOWELL PRINTING CO	360.00
3/13/2020	00371233	HUTCHESON, JEFF	50.93
3/13/2020	00371234	HYDRAULIC REPAIR SVC	337.00
3/13/2020	00371235	IDA MOBILE CO ECONOMIC DEV FUN	88,967.92
3/13/2020	00371236	INTEGRA WATER LLC	6,937.44
3/13/2020	00371237	INTERNATIONAL ASSN OF ASSESSIN	50.00
3/13/2020		INTOUCH GPS	7,005.00
3/13/2020	00371239	IRBY OVERTON VETERINARY HOSPIT	3,734.66
3/13/2020	00371240	JGBAG INC	125.00
3/13/2020	00371241	JOHN G WALTON CONSTRUCTION CO	70,436.68
3/13/2020			114,666.53
			62,305.77
		JOHN HOWARD COMPANIES	1,314.14
3/13/2020	00371245	KING SECURITY SERVICE LLC	4,026.20
		KRONOS INC	3,504.00
		LADSCO INC	537.00
		LAGNIAPPE	123.69
		LAGNIAPPE	55.48
		LANDCO FORESTRY	7,450.00
	00371251		3,750.00
	00371252		1,143.19
		M AND A STAMP CO	569.60
		MAHARJAN, RUBY	12.13
		MATHIS, BRIANNA	149.29
		MCCONNELL AUTOMOTIVE CORP	204.28
3/13/2020		MCCONIN DARK INCENTIVE LLC	780.00
3/13/2020		MCGOWIN PARK INCENTIVE LLC	36,258.54
	00371259		12.65
3/13/2020		MEDIACOM	56.83
3/13/2020	00371261	METROPOLITAN GLASS CO INC	819.01
			48,499.25
		MILLER, CHARLES MINGLEDORFFS INC	26.98 1,452.57
3/13/2020		MOBILE AREA ASSN OF REALTORS	864.00
	00371265		27.22
		MOBILE CO WORKERS COMP ESCROW	23,852.61
		MOBILE CO WORKERS COMP ESCROW  MOBILE CO WORKERS COMP ESCROW	25,527.87
3/13/2020	003/1200	HODITAL CO WOLKERD COME ESCROW	20,021.01

CHECK DATE	CHECK #	VENDOR	AMOUNT
3/13/2020	00371269	MOBILE GLASS CO	164.00
3/13/2020	00371270	MOBILE PRESS REGISTER	59.72
3/13/2020	00371271	MOBILE PRINTING CO	450.00
3/13/2020	00371272	MULLINAX FORD OF MOBILE LLC	2,234.34
3/13/2020	00371273	MWI VETERINARY SUPPLY CO	1,000.00
3/13/2020	00371274	MYTANA MFG CO INC	385.18
3/13/2020	00371275	NAPHCARE INC	6,113.76
3/13/2020	00371276	NEEL SCHAFFER INC	21,678.01
3/13/2020		NISSAN OF MOBILE	168.90
3/13/2020	00371278	NORTHERN TOOL AND EQUIPMENT	141.94
3/13/2020	00371279	OFFICE DEPOT	805.05
3/13/2020	00371280	OLENSKY BROTHERS OFFICE PRODUC	110.26
3/13/2020	00371281	OPTICSPLANET INC	2,111.96
		P AND G MACHINE SUPPLY	144.62
3/13/2020		PATTERSON STARTER, ALTERNATOR	145.00
3/13/2020			317.51
3/13/2020	00371285	PREMIUM PARKING SERVICE LLC	1,800.00
3/13/2020	00371286	PRESSURE PRODUCTS INC	10.00
3/13/2020	00371287	PROBATE COURT	254.00
3/13/2020	00371288	PROBATE COURT	9.00
3/13/2020	00371289	QUANTUM PROCESS LLC	95.00
		R R DONNELLEY	480.00
3/13/2020		REAVES, CATHERINE	23.98
3/13/2020			762.74
3/13/2020		ROADRUNNER PHARMACY	163.20
		ROBBINS COLLISION PARTS	542.00
		ROOFERS MART SOUTHEAST INC	449.00
		S AND O ENTERPRISES	870.00
		S AND S SPRINKLER CO LLC	1,875.00
3/13/2020	00371298	SEMMES COMMUNITY CENTER	475.00
	00371299		20,977.83
	00371300		685.77
		SMITH, TIMOTHY J	12.00
		SNAP ON TOOLS	533.90
	00371303		139.90
3/13/2020			500.00
3/13/2020			56,643.79
	00371306		74,751.88
		SPHERION STAFFING LLC	2,090.96
		SPROT PRINTER RIBBONS LLC	785.65
	00371309		57.12
	00371310		1,032.04
	00371311		28.75
3/13/2020			61.74
3/13/2020			109.23
	00371314		463.10
	00371315		160.47
	00371316		127,095.00
		TAX TRUST ACCOUNT	456.03
	00371318		4,598.00
	00371319		18,223.50
3/13/2020	00371320	TRANE USA INC	19,130.50

CHECK DATE	CHECK #	VENDOR	AMOUNT
3/13/2020	00371321	TSA INC	20,364.00
3/13/2020	00371322	ULINE	396.26
3/13/2020	00371323	UNITED PARCEL SERVICE	31.00
3/13/2020	00371324	UNIVERSITY OF SOUTH ALABAMA	60,910.20
3/13/2020	00371325	US BANK NATIONAL ASSOCIATION	150,220.53
3/13/2020	00371326	US BANK NATIONAL ASSOCIATION	39,594.11
3/13/2020	00371327	VAN SCOYOC ASSOCIATES	5,011.02
3/13/2020	00371328	VULCAN MATERIALS CO	8,622.89
3/13/2020	00371329	WATERS, THOMAS	145.00
3/13/2020	00371330	WESCO GAS AND WELDING SUPPLY I	47.35
3/13/2020	00371331	WEX BANK	377.37
3/13/2020	00371332	WILHELM, DAWN WILSON	344.49
3/13/2020	00371333	WILLIAMS SCOTSMAN INC	479.96
3/13/2020	00371334	WITTICHEN SUPPLY CO INC	346.20
3/13/2020	00371335	XEROX CORP	159.34
3/13/2020	00371336	ZOLLER JR, DANIEL D	14,896.61
3/17/2020	00371337	4IMPRINT INC	321.88
3/17/2020	00371338	A T AND T MOBILITY	4,845.50
3/17/2020	00371339	ADAMS, LISA B	84.36
3/17/2020	00371340	ADVANCED DISPOSAL SERVICES	7,286.30
		ALABAMA PIPE AND SUPPLY CO INC	1,800.00
		ALABAMA POWER CO	4,528.55
3/17/2020		ALABAMA POWER CO	56.17
		ALABAMA POWER CO	96.61
		ALABAMA POWER CO	505.68
		ALABAMA POWER CO	51.49
		ALABAMA POWER CO	148.52
		ALABAMA POWER CO	181.19
		ALABAMA POWER CO	547.21
3/17/2020			325.00
		ALTAPOINTE HEALTH SYSTEMS INC	4,797.50
		ATCHISON FIRM PC	19,661.60
		AUDIO UNLIMITED INC	3,021.40
3/17/2020		AZALEA COFFEE SERVICE INC	13.00
		B AND B APPLIANCE PARTS	913.80
3/17/2020		B B AND T	22,893.72
3/17/2020		B B AND T FINANCIAL	323.44
		BAMA PEST CONTROL	755.00
		BARRY A VITTOR AND ASSOCIATES BEN M RADCLIFF CONTRACTOR INC	37,779.60 133,345.47
3/17/2020			
3/17/2020		BERNEY OFFICE SOLUTIONS BOARD OF SCHOOL COMMISSIONERS	57.74 7,376.44
3/17/2020	00371362	BOB BARKER CO INC	139.26
		BORDEN DAIRY COMPANY	271.50
3/17/2020		CASH AND CARRY WAREHOUSE GROCE	518.20
		CENTURYLINK	154.52
		CHARM TEX	16,229.40
		CHILLYS LLC	426.80
		CINTAS CORP LOC 211	1,775.50
3/17/2020		CITY ELECTRIC SUPPLY	330.00
		CITY OF CHICKASAW BOARD OF EDU	150.62
		CNA SURETY	150.00
2, 2., 2020			100.00

CHECK DATE	CHECK #	VENDOR	AMOUNT
3/17/2020	00371373	COAST SAFE AND LOCK	26.10
3/17/2020	00371374	COCA-COLA BOTTLING COMPANY UNI	390.00
3/17/2020	00371375	COVINGTON AND SONS LLC	162.50
3/17/2020	00371376	CUSTOM SPECIALTIES AND SUPPLY	315.05
3/17/2020	00371377	CWS GROUP INC	1,687.50
3/17/2020	00371378	DADE PAPER AND BAG CO	5,178.66
3/17/2020	00371379	DATAMARS INC	3,254.86
3/17/2020	00371380	DEES PAPER CO INC	2,120.40
3/17/2020	00371381	DELL MARKETING L.P.	11,701.76
3/17/2020	00371382	DRIVEN ENGINEERING INC	21,900.63
3/17/2020	00371383	FEDERAL EXPRESS CORP	85.15
3/17/2020	00371384	FORD LUMBER CO	162.81
3/17/2020	00371385	FORESTRY SUPPLIERS INC	22.33
3/17/2020	00371386	G G PORTABLES INC	71.00
3/17/2020	00371387	GALLS LLC	94.50
	00371388	GCIS SUPPLY COMPANY INC	1,355.70
	00371389		88,520.39
3/17/2020			119.90
		GOODWYN MILLS AND CAWOOD INC	1,484.71
		GORAM AIR CONDITIONING CO INC	259.00
3/17/2020		GRAINGER INDUSTRIAL SUPPLY	4,374.39
	00371394	GULF COAST BEADS	8,729.80
	00371395	GWINS STATIONERY	2,196.40
		HAVEN HILL EGG CO INC	39.90
		HAWORTH INC	4,816.90
	00371398		1,012,445.00
		HEART OF DIXIE VETERINARY CLIN	455.00
3/17/2020		HILLER SYSTEMS INC	1,676.54
		HOME DEPOT, THE	364.26
3/17/2020			154.50
		INDIGENT CARE FUND	32,118.57
		JOHN G WALTON CONSTRUCTION CO	476,316.29
		LANDCO FORESTRY	11,150.00
	00371406	LEAGUE OF WOMEN VOTERS	3,000.00
3/17/2020	00371407	LOWE, FRANCES	500.00
	00371408	LOWES	357.72
	00371409	MAC'S FRESH PRODUCE LLC	233.67
	00371410	MANHOLES INC	130.00
	00371411	MCALEER OFFICE FURNITURE	1,300.00
		MCCRORY AND WILLIAMS	7,977.07
	00371413	MCKESSON MEDICAL SURGICAL GOVE	492.28
	00371414	MCMASTER CARR SUPPLY CO	2,733.74
3/17/2020	00371415	MEREDITH, WILLIAM	1,200.00
	00371416	MICHAEL BAKER INTERNATIONAL IN	76,792.50
	00371417	MOBILE AREA WATER AND SEWER SY	360.93
	00371418	MOBILE AREA WATER AND SEWER SY	35.32
	00371419	MOBILE AREA WATER AND SEWER SY	48.56
	00371420	MOBILE AREA WATER AND SEWER SY	126.41
	00371421	MOBILE AREA WATER AND SEWER SY	393.00
	00371422	MOBILE AREA WATER AND SEWER SY	2,020.54
	00371423	MOBILE BAY SPORTS AUTHORITY IN	133,673.85
3/17/2020			15,234.60

CHECK DATE	CHECK #	VENDOR	AMOUNT
3/17/2020	00371425	MOBILE CO HEALTH DEPT	5,721.17
3/17/2020	00371426	NATIONAL FIRE PROTECTION ASSN	62.15
3/17/2020	00371427	NEEL SCHAFFER INC	13,614.97
3/17/2020	00371428	NEEL SCHAFFER INC	27,222.53
3/17/2020	00371429	NORTHERN TOOL AND EQUIPMENT	307.00
3/17/2020	00371430	NUTRIEN AG SOLUTIONS INC	652.00
3/17/2020	00371431	O'MAR, INC	9,860.00
3/17/2020	00371432	OEC BUSINESS SUPPLIES	6,261.42
3/17/2020	00371433	OLENSKY BROTHERS OFFICE PRODUC	255.60
3/17/2020	00371434	PHILLIPS PREPARATORY NATIONAL	5,000.00
3/17/2020	00371435	POCKET PRESS INC	11.49
3/17/2020	00371436	PROBATE COURT	37.00
3/17/2020	00371437	PSYCHOLOGICAL ASSESSMENT RESOU	394.20
3/17/2020	00371438	RED EARTH LLC	850.82
3/17/2020	00371439	RETIF OIL AND FUEL LLC	50,009.35
3/17/2020	00371440	ROSSLER, JAMES B	2,212.00
3/17/2020	00371441	SABEL STEEL SERVICE	93.99
3/17/2020	00371442	SARALAND CITY SCHOOL SYSTEM	424.46
3/17/2020	00371443	SATSUMA SCHOOL SYSTEM	199.15
3/17/2020	00371444	SHARP ELECTRONICS CORP	1,386.25
3/17/2020	00371445	SHERWIN WILLIAMS CO	130.45
3/17/2020	00371446	SHI INTERNATIONAL CORP	4,047.96
3/17/2020	00371447	SOUTH ALABAMA UTILITIES	775.08
3/17/2020	00371448	SOUTHERN ENVIRONMENTAL SOLUTIO	13,500.00
3/17/2020	00371449	SPEAKS AND ASSOC CONSULTING EN	14,917.50
3/17/2020	00371450	SPHERION STAFFING LLC	3,927.64
3/17/2020	00371451	SPRING HILL ANIMAL CLINIC LLC	1,490.70
3/17/2020	00371452	SPROT PRINTER RIBBONS LLC	2,075.40
3/17/2020	00371453	STRATUS AUDIO INC	50.00
3/17/2020	00371454	SUPREME MEDICAL	606.35
3/17/2020	00371455	SURETY LAND TITLE INC	2,276.00
3/17/2020	00371456	TERRACON	12,887.51
3/17/2020	00371457	TINDLE CONSTRUCTION LLC	32,118.85
3/17/2020	00371458	TRANE USA INC	1,476.00
3/17/2020	00371459	TRUCK EQUIPMENT SALES INC	632.23
3/17/2020	00371460	UNIVERSITY OF SOUTH ALABAMA	3,341.10
3/17/2020	00371461	VERIZON WIRELESS	18,854.24
3/17/2020	00371462	VOLKERT INC	3,020.51
3/17/2020	00371463	WAS DESIGN INC	7,000.00
3/17/2020	00371464	WASTE MANAGEMENT INC	88.10
3/17/2020	00371465	WATSON, TERRY A	165.00
3/17/2020	00371466	WEAVER AND SONS INC, HOSEA O	384.77
3/17/2020	00371467	XEROX FINANCIAL SERVICES	168.09
	Total Cla	ims Paid for General Invoices	\$ 7,480,006.25
3/12/2020	00000188	MOBILE CO ACCOUNTS PAYABLE ACC	143.60
3/16/2020	00000189	MOBILE CO ACCOUNTS PAYABLE ACC	13.00
3/9/2020	00001008	MOBILE CO ACCOUNTS PAYABLE ACC	32,962.00
3/12/2020		MOBILE CO ACCOUNTS PAYABLE ACC	127,095.00
3/9/2020	00001026	MOBILE CO ACCOUNTS PAYABLE ACC	6,500.00
3/12/2020	00001027	MOBILE CO ACCOUNTS PAYABLE ACC	62,305.77

CHECK DATE	CHECK #		VENDOR			AMOUNT
3/16/2020	00001028	MOBILE CO	ACCOUNTS	PAYABLE	ACC	535,657.67
3/5/2020	00001046	MOBILE CO	ACCOUNTS	PAYABLE	ACC	24,200.15
3/9/2020	00001047	MOBILE CO	ACCOUNTS	PAYABLE	ACC	35,216.89
3/12/2020	00001048	MOBILE CO	ACCOUNTS	PAYABLE	ACC	317.51
3/16/2020	00001049	MOBILE CO	ACCOUNTS	PAYABLE	ACC	113,920.59
3/5/2020	00001069	MOBILE CO	ACCOUNTS	PAYABLE	ACC	139,096.89
3/5/2020	00001204	MOBILE CO	ACCOUNTS	PAYABLE	ACC	39,043.55
3/9/2020	00001205	MOBILE CO	ACCOUNTS	PAYABLE	ACC	2,499.07
3/12/2020	00001206	MOBILE CO	ACCOUNTS	PAYABLE	ACC	9.00
3/16/2020	00001207	MOBILE CO	ACCOUNTS	PAYABLE	ACC	2,555.02
3/5/2020	00001246	MOBILE CO	ACCOUNTS	PAYABLE	ACC	56,907.14
3/16/2020	00001247	MOBILE CO	ACCOUNTS	PAYABLE	ACC	30,157.60
3/5/2020	00001370	MOBILE CO	ACCOUNTS	PAYABLE	ACC	8,248.25
3/9/2020	00001371	MOBILE CO	ACCOUNTS	PAYABLE	ACC	1,587.50
3/12/2020	00001372	MOBILE CO	ACCOUNTS	PAYABLE	ACC	131,882.38
3/16/2020	00001373	MOBILE CO	ACCOUNTS	PAYABLE	ACC	27,925.07
3/9/2020	00001497	MOBILE CO	ACCOUNTS	PAYABLE	ACC	3,700.00
3/12/2020	00001498	MOBILE CO	ACCOUNTS	PAYABLE	ACC	108,253.64
3/16/2020	00001499	MOBILE CO	ACCOUNTS	PAYABLE	ACC	14,372.22
3/5/2020	00001693	MOBILE CO	ACCOUNTS	PAYABLE	ACC	1,180.00
3/12/2020	00001694	MOBILE CO	ACCOUNTS	PAYABLE	ACC	125.00
3/5/2020	00001726	MOBILE CO	ACCOUNTS	PAYABLE	ACC	59,219.66
3/9/2020	00001727	MOBILE CO	ACCOUNTS	PAYABLE	ACC	9,095.56
3/12/2020	00001728	MOBILE CO	ACCOUNTS	PAYABLE	ACC	74,653.79
3/16/2020	00001729	MOBILE CO	ACCOUNTS	PAYABLE	ACC	148,262.97
3/5/2020	00002048	MOBILE CO	ACCOUNTS	PAYABLE	ACC	11,808.73
3/9/2020	00002049	MOBILE CO	ACCOUNTS	PAYABLE	ACC	82,828.14
3/12/2020	00002050	MOBILE CO	ACCOUNTS	PAYABLE	ACC	254,895.13
3/16/2020	00002051	MOBILE CO	ACCOUNTS	PAYABLE	ACC	18,150.00
3/5/2020	00002055	MOBILE CO	ACCOUNTS	PAYABLE	ACC	30,000.00
3/9/2020	00002056	MOBILE CO	ACCOUNTS	PAYABLE	ACC	900.00
3/12/2020	00002057	MOBILE CO	ACCOUNTS	PAYABLE	ACC	6,324.45
3/16/2020	00002058	MOBILE CO	ACCOUNTS	PAYABLE	ACC	4,797.50
3/5/2020	00002898	MOBILE CO	ACCOUNTS	PAYABLE	ACC	96.63
3/9/2020	00002899	MOBILE CO	ACCOUNTS	PAYABLE	ACC	5,726.00
3/9/2020	00002900	MOBILE CO	EMPLOYEE	S RETIREN	MENT	2,625.24
3/12/2020	00002901	MOBILE CO	ACCOUNTS	PAYABLE	ACC	21,202.24
3/16/2020	00002902	MOBILE CO	ACCOUNTS	PAYABLE	ACC	18,203.89
3/9/2020	00004853	MOBILE CO	EMPLOYEE	S RETIREN	MENT	74,354.69
3/12/2020	00004854	MOBILE CO	ACCOUNTS	PAYABLE	ACC	4,618.07
3/12/2020	00004855	MOBILE CO	PAYROLL A	ACCOUNT		417,261.75
3/13/2020	00004856	MOBILE CO	FEDERAL '	TAX ACCOU	JNT	30,348.36
3/16/2020	00004857	MOBILE CO	ACCOUNTS	PAYABLE	ACC	191,862.00
3/9/2020	00005053		EMPLOYEE			1,045.40
3/12/2020	00005054	MOBILE CO	ACCOUNTS	PAYABLE	ACC	592,496.93
3/12/2020	00005055	MOBILE CO	PAYROLL 2	ACCOUNT		5,259.20
3/13/2020	00005056		FEDERAL '			368.04
3/16/2020	00005057		ACCOUNTS			2,388.78
3/5/2020	00006678		ACCOUNTS			4,829.76
3/9/2020	00006679		ACCOUNTS			1,438.41
3/9/2020	00006680		EMPLOYEE			23,463.71
3/12/2020	00006681	MOBILE CO	ACCOUNTS	PAYABLE	ACC	58,026.12

CHECK DATE	CHECK #	VENDOR	AMOUNT			
3/12/2020	00006682	MOBILE CO PAYROLL ACCOUNT	129,838.46			
3/13/2020	00006683	MOBILE CO FEDERAL TAX ACCOUNT	9,587.41			
3/16/2020	00006684	MOBILE CO ACCOUNTS PAYABLE ACC	47,261.46			
3/5/2020	00014367	MOBILE CO ACCOUNTS PAYABLE ACC	58,583.36			
3/9/2020	00014368	MOBILE CO ACCOUNTS PAYABLE ACC	111,315.23			
3/12/2020	00014369	MOBILE CO ACCOUNTS PAYABLE ACC	32 <b>,</b> 972.95			
3/16/2020	00014370	MOBILE CO ACCOUNTS PAYABLE ACC	43,549.28			
3/5/2020	00082644	MOBILE CO ACCOUNTS PAYABLE ACC	1,311,718.40			
3/9/2020	00082645	MOBILE CO ACCOUNTS PAYABLE ACC	388,338.66			
3/9/2020	00082646	MOBILE CO EMPLOYEES RETIREMENT	424,792.29			
3/12/2020	00082647	MOBILE CO ACCOUNTS PAYABLE ACC	413,386.60			
3/12/2020	00082648	MOBILE CO PAYROLL ACCOUNT	2,498,224.87			
3/13/2020	00082649	MOBILE CO FEDERAL TAX ACCOUNT	184,604.64			
3/16/2020	00082650	MOBILE CO ACCOUNTS PAYABLE ACC	1,261,655.64			
3/11/2020	00371127	STROH, JUSTINA	106.36			
	\$10,578,361.27					
		Total Claims Paid	\$18,058,367.52			
M - + -	Mahian aganiad unanimanalu					

Motion carried unanimously.

### AGENDA #3

## HOLD PUBLIC HEARING/FUND BALANCE REPORT/FEBRUARY 29, 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 February 29, 2020. (Act No. 86-414)

There was no response.

APPROVE APPOINTMENT/BOARD OF REVIEW FOR MOBILE COUNTY JUNK CONTROL ORDINANCE/DISTRICT 3

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve appointment of Jackie Williams to serve as a member of the Board of Review for Mobile County Junk Control Ordinance, representing District 3 until a successor is appointed.

Motion carried unanimously.

### AGENDA #5

APPROVE CDP-123-20/CONTRACT/SARALAND AREA CHAMBER OF COMMERCE/DISTRICT 1 FUNDS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve CDP-123-20, contract with Saraland Area Chamber of Commerce in the amount of \$10,000.00, from District 1 funds, for operational expenses, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

### AGENDA #6

APPROVE EFP-127-20/CONTRACT/ 100 BLACK MEN OF GREATER MOBILE, INC./DISTRICT 1 FUNDS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve EFP-127-20, contract with 100 Black Men of Greater Mobile, Inc. in the amount of \$25,000.00, from District 1 funds, to support its Scholarship Program, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

APPROVE EFP-129-20/CONTRACT/VISUALIZE EVERYONE THAT SERVES/DISTRICT 1 FUNDS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve EFP-129-20, contract with Visualize Everyone That Serves in the amount of \$5,000.00, from District 1 funds, for operational expenses, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

### AGENDA #8

APPROVE EFP-130-20, EFP-232-20, AND CDP-307-20/CONTRACT/MOBILE MEDICAL MUSEUM/DISTRICT 1, 2, AND 3 FUNDS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve EFP-130-20, EFP-232-20, and CDP-307-20, contract with Mobile Medical Museum in the total amount of \$3,000.00, to be equally divided among District 1, District 2, and District 3 funds in the amount of \$1,000.00 each, to support student tours and educational programming, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

### AGENDA #9

APPROVE EFP-312-20/CONTRACT/
ALABAMA COOPERATIVE EXTENSION
SYSTEM/DISTRICT 3 FUNDS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve EFP-312-20, contract with Alabama Cooperative Extension System in the amount of \$1,000.00, from District 3 funds, to support its Mobile County Urban 4-H Animal Science Program, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

APPROVE EFP-303-20/CONTRACT/GRAND
BAY MIDDLE SCHOOL PARENT TEACHER
ORGANIZATION (PTO)/DISTRICT 3 FUNDS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve EFP-303-20, contract with Grand Bay Middle School Parent Teacher Organization (PTO) in the amount of \$40,000.00, from District 3 funds, for walkway canopies, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

### AGENDA #11

APPROVE AMENDING 2019 CAPITAL IMPROVEMENT PLAN/CIP-2019-001M/RENOVATION OF PROPERTY AT 355 N. ANN STREET, MOBILE, ALABAMA

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

CIP-2019-001M
Renovation of property at 355 N. Ann Street,
Mobile, Alabama

\$30,000.00

This amendment creates Project CIP-2019-001M, Renovation of property at 355 N. Ann Street, Mobile, Alabama, and also allocates \$30,000.00 from District 1 Unnamed Projects to CIP-2019-001M.

APPROVE AMENDING THE 2019 CAPITAL IMPROVEMENT PLAN/PROJECT CIP-2019-001J/RENOVATION OF THE DAVIS AVENUE LIBRARY

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve amending the 2019 Capital Improvement Plan to increase cost for Project CIP-2019-001J, Renovation of the Davis Avenue Library by \$40,071.52, and decrease 2019 CIP District 1 Unnamed Projects by \$40,071.52.

Motion carried unanimously.

### AGENDA #13

APPROVE LEASE AGREEMENT/MOBILE COUNTY AND GRAND BAY UNION ATHLETIC ASSOCIATION/ ODDFELLOWS PARK ALSO KNOWN AS FESTIVAL PARK

President Jerry L. Carl: Why don't we go ahead and do ninety days on this because with all of the things we have going on, dealing with this every month for the next three months is really unuseful. Can we change the April 30, 2020 date to June 30, 2020? Do you see any reason why we couldn't?

Douglas Hathcock, Public Services Director: No. They probably wouldn't be able to get in and play until the end of April or beginning of May.

President Carl: Okay. Can we make this through to June 30, 2020? Any objection?

Douglas Hathcock: No.

President Carl: Let's change that to end on June 30,
2020 since there are no objections.

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve lease agreement between Mobile County and Grand Bay Union Athletic Association for use of Oddfellows Park also known as Festival Park, commencing April 1, 2020 and ending June 30, 2020 with a month-to-month option to renew, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

### AGENDA #14

# APPROVE RENEWAL OF ANNUAL MAINTENANCE AGREEMENT/ELITE, A THOMSON REUTERS BUSINESS/MOBILE COUNTY ATTORNEY'S OFFICE

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve renewal of annual maintenance agreement with Elite, a Thomson Reuters business for Mobile County Attorney's Office for \$1,786.88, for the term May 1, 2020 to April 30, 2021, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

### AGENDA #15

## APPROVE COSTS/ALABAMA PRIMARY RUNOFF ELECTION/JULY 14, 2020

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve costs for the Alabama Primary Runoff Election to be held July 14, 2020, for the total amount of \$274,527.50, as follows:

Inspectors	88	Х	\$200.00	\$	17,600.00
Chief Clerks	88	X	\$175.00	\$	15,400.00
Provisional Ballot					
Officers	137	Х	\$150.00	\$	20,550.00
Assistant Clerks	1,372	X	\$150.00	\$2	05,800.00
Total Cost Election	Day Pay			\$2	59,350.00
Inspectors	88	Х	\$30.00	\$	2,640.00
Chief Clerks	88	Х	\$30.00	\$	2,640.00
Provisional Ballot					
Officers	137	X	\$15.00	\$	2,055.00
Assistant Clerks	357	X	\$15.00	\$	5,355.00
Total Poll Workers	Training			\$	12,690.00
Mileage \$0.5	75 @ 1 <b>,</b> 30	0.0	miles	\$	747.50
Cell Phone	88 x \$5.			\$	
Total Cost				\$	1,187.50

Returning Officer	1 @ \$200.00	\$ 200.00
Manager	1 @ \$200.00	\$ 200.00
Clerks	6 @ \$150.00	\$ 900.00

Total Cost of Absentee Election Officials

\$ 1,300.00

Motion carried unanimously.

### AGENDA #16

## APPROVE ANNUAL SERVICE RATING/COUNTY ENGINEER

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve annual service rating of Exceptional for County Engineer, W. Bryan Kegley II.

Motion carried unanimously.

President Jerry L. Carl: One observation, there is another Bryan Kegley that is an engineer here in town. What are the odds of that? I met him the other night at a dinner. Don't say it. I sent a picture to Bryan. He didn't believe it.

W. Bryan Kegley II, County Engineer: He is handsome also.

President Carl: There you go.

### AGENDA #17

APPROVE ANNUAL SERVICE RATING/PUBLIC WORKS DIRECTOR AND CHIEF ENGINEER OF THE DIVISION OF PUBLIC ROADS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve annual service rating of Exceptional for Public Works Director and Chief Engineer of the Division of Public Roads, Richard A. Mitchell.

Motion carried unanimously.

\_\_\_\_\_

APPROVE APPLICATION FOR LIQUOR LICENSE/ EMINENCE PROMOTIONS, LLC/DISTRICT 2

**President Jerry L. Carl:** Did we confirm if they were still going through with that or not? My understanding is they will pay a fee for this one and if they change it to another one, they'll have to pay a second fee, right?

Glenn L. Hodge, County Administrator: Yes.

President Carl: Okay.

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the application of Eminence Promotions, LLC, for special events retail liquor license, for Southeastern Combat Championship, 7701 Hitt Road, Mobile, Alabama 36695. (District 3)

Motion carried unanimously.

### AGENDA #19

APPROVE APPLICATION FOR LIQUOR LICENSE/SWAYAM, LLC/DISTRICT 2

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the application of Swayam, LLC for off premises retail beer and table wine license, GB Snow Road, 9910 Tanner Williams Road, Mobile, Alabama 36608. (District 2)

ADOPT RESOLUTION/LICENSE COMMISSIONER'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 the minutes; and

WHEREAS, the County presently owns certain fixed assets inventory, assigned to the License Commissioner's Office and shown on the \*Auction Asset List - Mobile County License Commission - Winter 2020 attached hereto, which are in poor condition, obsolete, or no longer needed;

NOW, THEREFORE, BE IT RESOLVED by the Mobile County Commission that the items of fixed assets inventory, assigned to the License Commissioner's Office and shown on the \*Auction Asset List - Mobile County License Commission - Winter 2020 attached hereto be, and they are hereby, declared SURPLUS, to be removed from the fixed asset list, where applicable, and disposed of by lawful means.

It is further DIRECTED that a copy of this resolution be entered upon the minutes of the regular meeting of the Mobile County Commission convened on this the  $23^{\rm rd}$  day of March, 2020.

\*Attachment on file in Administrator's Office

Motion carried unanimously.

### AGENDA #21

APPROVE ASSIGNMENT/MOTT MCDONALD/ CIP-2019-001M/RENOVATION OF PROPERTY AT 355 N. ANN STREET

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve assignment to Mott McDonald for CIP-2019-001M, Renovation of property at 355 N. Ann

Street, Mobile, Alabama, for professional services associated with the design, bidding, and construction administration in the amount of \$30,000.00.

Motion carried unanimously.

### AGENDA #22

APPROVE CHANGE ORDER #1/CCP-2018-005/ CHICKASABOGUE PARK ADMINISTRATION BUILDING/AMERICANS WITH DISABILITIES ACT (ADA) UPGRADES/THOMAS INDUSTRIES, INC.

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve Change Order #1 for CCP-2018-005, Chickasabogue Park Administration Building and Americans with Disabilities Act (ADA) Upgrades with Thomas Industries, Inc. The change will increase the contract by \$19,286.45 to cover additional site work and related testing, sewer and electrical work. The new contract total will be in the amount of \$699,261.45, and authorize the President of the Commission to execute the Change Order on behalf of Mobile County.

Motion carried unanimously.

\_\_\_\_\_

### AGENDA #23

APPROVE CANCELLATION OF BID/REAUTHORIZE TO ADVERTISE FOR BIDS/BMP-2019-007/NORTH TOWER BOILER UPGRADES AND VENT REPLACEMENT

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve cancellation of bid and reauthorize to advertise for bids, BMP-2019-007, North Tower Boiler Upgrades and Vent Replacement. The amount of funding required for this project is currently unavailable.

APROVE CHANGE ORDER #1/CIP-2017-013/ RENOVATION OF THE DAVIS AVENUE LIBRARY/TINDLE CONSTRUCTION, LLC

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve Change Order #1 for CIP-2017-013, Renovation of the Davis Avenue Library with Tindle Construction, LLC. The change will increase the contract by \$48,071.52, for plumbing repairs and unanticipated demolition of the ceiling. The new contract total will be in the amount of \$717,201.52, and authorize the President of the Commission to execute the Change Order on behalf of Mobile County.

Motion carried unanimously.

### AGENDA #25

APPROVE CDP-124-20 AND CDP-215-20/ SPONSORSHIP/POSITIVE DENTAL IMPRESSIONS DEDICATED DENTIST, INC./DISTRICT 1 AND 2 FUNDS/

**Commissioner Merceria Ludgood:** I thought we received information they were cancelling.

Commissioner Connie Hudson: I thought they were planning to postpone it.

Catherine Reaves, District 2 Administrator: They are postponing it.

Commissioner Ludgood: Just postponing it? Okay.

Commissioner Ludgood: Okay. Thank you.

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve CDP-124-20 and CDP-215-20, sponsorship with Positive Dental Impressions Dedicated Dentist, Inc. in the total amount of \$500.00, to be divided equally between District 1 funds in the amount of \$250.00

and District 2 funds in the amount of \$250.00, for its free dental day event, and authorize the President of the Commission to execute the sponsorship on behalf of Mobile County.

Motion carried unanimously.

### AGENDA #26

APPROVE RESCINDING ACTION/MARCH 9, 2020 MINUTES, AGENDA ITEM #11/APPROVING EFP-314-20, SPONSORSHIP WITH DAUPHIN ISLAND HERITAGE & ARTS COUNCIL, INC./DISTRICT 3 FUNDS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve rescinding action in the March 9, 2020 Minutes, Agenda Item #11, approving EFP-314-20, sponsorship with Dauphin Island Heritage & Arts Council, Inc. in the amount of \$2,000.00, from District 3 funds, for its Annual Dauphin Island Native American Festival; the event has been cancelled due to concerns regarding the coronavirus pandemic.

Motion carried unanimously.

### AGENDA #27

APPROVE ASSIGNMENT/PH&J/PROJECT CIP-2019-010/ VEHICLE MAINTENANCE FACILITIES

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve assignment to PH&J for Project CIP-2019-010, Vehicle Maintenance Facilities, for Camps 1, 2, & 4, for professional services associated with the design, bidding, and construction administration in the total amount of \$258,227.00.

## APPROVE CDP-216-20/CONTRACT/ASSISTANCE LEAGUE OF MOBILE/DISTRICT 2 FUNDS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve CDP-216-20, contract with Assistance League of Mobile in the amount of \$500.00, from District 2 funds, for Assault Survivor Kit supplies, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

President Jerry L. Carl: Is this for rape kits?

Commissioner Merceria Ludgood: Yes.

Motion carried unanimously.

### AGENDA #29

APPROVE APPLICATION FOR TRANSFER OF LIQUOR LICENSE/GB OPERATIONS, INC. TO SHREE HARIKRUSHNA, LLC/DISTRICT 3

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve application for transfer of off premises retail beer and table wine license from GB Operations, Inc. to Shree Harikrushna, LLC, Chevron 188, 10201 Schell Road, Grand Bay, Alabama 36541. (District 3)

Motion carried unanimously.

### AGENDA #30

APPROVE APPLICATION/ACCEPT SUBSEQUENT GRANT/CORPORATION FOR NATIONAL AND COMMUNITY SERVICE/FOSTER GRANDPARENT PROGRAM

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve application and accept subsequent grant of \$373,286.00, from the Corporation for

National and Community Service, for the Foster Grandparent Program. County match is \$103,671.00 and the grant period is July 1, 2020 through June 30, 2021. This is the second year of a three (3) year Performance Period that began July 1, 2019 through June 30, 2022.

Motion carried unanimously.

### AGENDA #31

APPROVE APPLICATION/ACCEPT SUBSEQUENT GRANT/CORPORATION FOR NATIONAL AND COMMUNITY SERVICE/SENIOR COMPANION PROGRAM OF MOBILE COUNTY

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve application and accept subsequent grant of \$366,793.00, from the Corporation for National and Community Service, for the Senior Companion Program of Mobile County. County match is \$144,352.00 and the grant is for the period July 1, 2020 through June 30, 2021. This is the third year of a three (3) year Performance Period that began July 1, 2018 through June 30, 2021.

Motion carried unanimously.

### AGENDA #32

APPROVE CONDITIONAL REAL ESTATE PURCHASE AGREEMENT/JW PROPERTIES, INC./PURCHASE OF REAL PROPERTY LOCATED AT THE MICHAEL SQUARE SHOPPING CENTER

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve conditional real estate purchase agreement with JW Properties, Inc., for purchase of real property located at the Michael Square Shopping Center located on Azalea Road and south of Michael Boulevard and from March 23, 2020 through January 29, 2021, and to further authorize the County Commission President to execute the conditional real estate purchase agreement and other such documents as are necessary, related to potential sale of said property.

### AGENDA #33

APPROVE REQUEST/ATTORNEY GENERAL'S OPINION/
REGARDING IF MOBILE COUNTY IS STILL RESPONSIBLE
FOR THE COST OF TRANSPORTING DECEASED BODIES

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve request for an Attorney General's Opinion regarding if Mobile County is still responsible for the cost of transporting deceased bodies in the incorporated, as well as the unincorporated areas of the County.

Motion carried unanimously.

### AGENDA #34

### AWARD BIDS/ APPROVE PURCHASE

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

award Bid #6-20, umpire services bid to officiate adult league softball games at West Mobile County Park, to Independent Umpires for their bid in the following bid amounts:

One	Umpire per game	\$25.00
Two	Umpires per game	\$42.00
One	Umpire per forfeited game	\$25.00
Two	Umpires per forfeited game	\$40.00

award Bid #20-20, six (6) months toilet tissue, roll towels and folded towels bid for Mobile County, to Mobile Janitorial & Paper Co., Inc., Imperial Dade, and Bay Paper Company.

award Bid #22-20, three (3) months OEM printer and fax supplies bid for the County Commission, to Sprot Printer Ribbon, LLC., and Olensky Brothers.

award Bid #23-20, three (3) months groceries bid to be delivered to the James T. Strickland Youth Center, to The Merchants Company d/b/a Merchants Foodservice for their bid in the amount of \$50,690.98, and American Wholesale Grocery, Inc., d/b/a American Foods for their bid in the amount of \$19,298.17.

award Bid #25-20, snack vending machine services bid for the Revenue Commissioner's Office at Michael Square Shopping Center, to JC Baker Vending Inc. for their bid of 10% to be paid to the Revenue Commissioner's Office.

award Bid #26-20, meats bid to be delivered to the James T. Strickland Youth Center for the month of April 2020, to The Merchants Company d/b/a Merchants Foodservice for their bid in the amount of \$8,491.22.

approve to purchase two (2) new heavy duty crew cab and chassis from the current State of Alabama Contract T193A, for the Engineering and Public Works Department.

Motion carried unanimously.

### AGENDA #35

APPROVE RENEWAL OF AGREEMENT/TERMINIX COMMERCIAL/JAMES T. STRICKLAND YOUTH CENTER

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve renewal of agreement with Terminix Commercial in the amount of \$557.00, for the liquid defend system for termites, for the James T. Strickland Youth Center, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

### AGENDA #36

APPROVE RENEWAL OF AGREEMENT/
GODADDY.COM/MOBILECOUNTYAL.GOV SITES

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve renewal of agreement with GoDaddy.com in the amount of \$599.99, for a five (5) year SSL security certificate, for mobilecountyal.gov sites, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

APPROVE LEASE AGREEMENT/XEROX BUSINESS SOLUTIONS SOUTHEAST/CURRENT STATE OF ALABAMA CONTRACT T190 NO. 072784400/WESTMOBILE COUNTY PARK

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve lease agreement with Xerox Business Solutions Southeast in the amount of \$143.18 per month, for thirty-six (36) months, from the current State of Alabama Contract T190 No. 072784400, Xerox C7025S, for West Mobile County Park, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

### AGENDA #38

AUTHORIZE ADVERTISEMENT/REQUEST FOR STATEMENTS OF QUALIFICATIONS FROM AIRPORT PLANNING AND ENGINEERING CONSULTANTS/JEREMIAH DENTON AIRPORT

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board authorize advertisement of "Request for Statements of Qualifications" from Airport Planning and Engineering Consultants, to perform services for the next five (5) years at the Jeremiah Denton Airport.

Motion carried unanimously.

### AGENDA #39

AWARD BID/PROJECT MCR-2018-106(A)/PRICHARD STREETS RESURFACING/JOHN G. WALTON CONSTRUCTION COMPANY, INC.

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board award bid for Project MCR-2018-106(A), Prichard Streets Resurfacing, to John G. Walton Construction Company, Inc. for their low bid in the amount of \$777,127.00.

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

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

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

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

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

Coleman Dairy Road

35 MPH

FROM: Cuss Fork Road

TO: Lott Road

Glenwood Road 35 MPH

FROM: Moffett Road

TO: 2000 feet north of Glenwood Circle North

Glenwood Road 45 MPH

FROM: 2000 feet north of Glenwood Circle North

TO: Natchez Trace Road

Half Mile Road 40 MPH

FROM: Argyle Road

TO: Cody Driskell Road

Schmidt Lane East 20 MPH

FROM: Schmidt Lane South TO: Johnson Road West

Schmidt Lane South

20 MPH

FROM: Airport Boulevard TO: Schmidt Lane East

Motion carried unanimously.

AGENDA #41

ASSIGN CONTRACT FOR PROFESSIONAL GEOTECHNICAL DESIGN AND CONSTRUCTION ENGINEERING SERVICES/MCP-003-20/COTTAGE HILL ROAD AND MCFARLAND ROAD, ADDITIONAL LANES/GEOTECHNICAL ENGINEERING - TESTING, INC.

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board assign a contract for professional geotechnical design and construction engineering services for MCP-003-20, Cottage Hill Road and McFarland Road, Additional Lanes, to Geotechnical Engineering - Testing, Inc., and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

\_\_\_\_\_\_

# AGENDA #42

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

Raymond D. Burroughs and Angela C. Burroughs

deed

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

Mark A. Hayes

deed

APPROVE COST OF A FLAGGER/
NORFOLK SOUTHERN RAILROAD/FIBER
ROAD/PROJECT CIP-2017-018

The Commission approved this item at its conference on Thursday, March 19, 2020, as follows:

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the cost of a flagger, as required by Norfolk Southern Railroad, for utility bore under Norfolk Southern Railroad on Fiber Road in association with Project CIP-2017-018.

Motion carried unanimously.

#### AGENDA #44

ASSIGN CONTRACT FOR PROFESSIONAL ENGINEERING SERVICES/EFP-313-20/MIRACLE ROAD - GRADE, DRAIN, BASE, AND PAVE (GDBP)/SPEAKS AND ASSOCIATES, INC.

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board assign a contract for professional engineering services for EFP-313-20, Miracle Road - Grade, Drain, Base, and Pave (GDBP) to Speaks and Associates, Inc., and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

## AGENDA #45

ACCEPT REPORT FROM THE COUNTY ENGINEER/
PETITION FOR PRIVATE ROAD DIRT ROAD
MAINTENANCE/GRAND FARMS ROAD WEST/ACT 2019-307

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board accept the report from the County Engineer pertaining to the "Petition for Private Road Dirt

Road Maintenance" for Grand Farms Road West in accord with Act 2019-307. The County Commission may consider funding the preliminary engineering cost for 2,940 linear feet of qualifying roadway.

Motion carried unanimously.

#### AGENDA #46

ACCEPT REPORT FROM THE COUNTY ENGINEER/
PETITION FOR PRIVATE ROAD DIRT ROAD
MAINTENANCE/RALPH LEYTHAM ROAD/ACT 2019-307

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board accept the report from the County Engineer pertaining to the "Petition for Private Road Dirt Road Maintenance" for Ralph Leytham Road in accord with Act 2019-307. The County Commission may consider funding the preliminary engineering cost for 650 linear feet of qualifying roadway.

Motion carried unanimously.

# AGENDA #47

ACCEPT REPORT FROM THE COUNTY ENGINEER/
PETITION FOR PRIVATE ROAD DIRT ROAD
MAINTENANCE/GLENWOOD FARMS DRIVE

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board accept the report from the County Engineer pertaining to the "Petition for Private Road Dirt Road Maintenance" for Glenwood Farms Drive. Upon review of the 1984 aerial photographs, it did not exist as a well-used private road in 1984, and therefore does not qualify for acceptance and should be rejected.

APPROVE AMENDMENT NO. 2 TO C E AND I AGREEMENT/NEEL-SCHAFFER, INC./ALDOT PROJECT NUMBER TAPMB-TA17(949), MCP-003-17/AMERICANS WITH DISABILITIES ACT (ADA) COMPLIANT CURB RAMPS AT VARIOUS LOCATIONS IN MOBILE COUNTY

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve Amendment No. 2 to C E and I Agreement with Neel-Schaffer, Inc. for ALDOT Project Number TAPMB-TA17(949), MCP-003-17, Americans with Disabilities Act (ADA) Compliant Curb Ramps at Various Locations in Mobile County. The additional costs incurred by Neel-Schaffer, Inc. due to the contractor not completing the project within the specified time, will be deducted from the contractor's payment. There is no increase in the total cost of the project, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

#### AGENDA #49

APPROVE FINAL PLAT OF KINGS BRANCH
SUBDIVISION PHASE TWO, UNIT THREE/ACCEPTING
ROAD RIGHTS-OF-WAYS AS SHOWN ON SUBDIVISION
PLAT/ACCEPT THE ROADS IN THIS SUBDIVISION FOR
MAINTENANCE BY MOBILE COUNTY TOGETHER WITH
THE DRAINAGE SYSTEM/ACCEPT WARRANTY DEED FOR
RIGHTS-OF-WAY ON THIS PLAT/DISTRICT 2

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve final plat of Kings Branch Subdivision Phase Two, Unit Three and accept road rights-of-ways as shown on the subdivision plat for the following streets:

Kings Gate Drive West Kings Gate Court Meadow Lane North And accept the roads in this subdivision for maintenance by Mobile County together with the drainage system as it affects said roads and accept the Warranty Deed for the rights-of-ways indicated on this plat. (32 lots, Kings Gate Drive West, District 2)

Motion carried unanimously.

## AGENDA #50

WAIVE SECTION 4.23 OF THE MOBILE COUNTY SUBDIVISION REGULATIONS/APPROVE PRELIMINARY AND FINAL PLAT OF RESUB OF LOTS 11 AND 12 BAY HARBOUR/DISTRICT 3

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board waive Section 4.23 of the Mobile County Subdivision Regulations (additional right-of-way dedication requirement), and approve preliminary and final plat of Resub of Lots 11 and 12 Bay Harbour. (2 lots, Cumberland Road, (Private Road) District 3)

Owners are adjusting an adjoining line between two existing parcels.

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

Motion carried unanimously.

# AGENDA #51

AWARD BID/PROJECT MCR-2018-109/GLENWAY DRIVE - GRADE, DRAIN, BASE, AND PAVE (GDBP)/SOUTHERN LAND DEVELOPMENT, LLC

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board award bid for Project MCR-2018-109, Glenway Drive - Grade, Drain, Base, and Pave (GDBP), to Southern Land Development, LLC for their low bid in the amount of \$177,703.06.

ASSIGN CONTRACT FOR PROFESSIONAL ENGINEERING DESIGN SERVICES/PROJECT MCR-2018-001/THREE NOTCH-KRONER ROAD, ADDITIONAL LANES/MICHAEL BAKER INTERNATIONAL, INC.

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board assign contract for professional engineering design services for Project MCR-2018-001, Three Notch-Kroner Road, Additional Lanes, to Michael Baker International, Inc. This project was assigned to Burk-Kleinpeter, Inc. on November 26, 2018, as Item #31/3E; however, a contract proposal was not approved by the Alabama Department of Transportation and a contract was not executed, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

APPROVE AMENDED INFECTIOUS DISEASE/PANDEMIC POLICY/MAKE A DECLARATION
THAT THE COUNTY IS AT LEVEL II

President Jerry L. Carl: Let's take just a minute. I know we have a lot of questions. Commissioner Hudson, thank you for coming back and adding a lot to this. Your help was tremendous. I have some issues with the pay-scale and how we have it figured out. According to this, if someone is sent home under Level II, they receive time and a half pay. Is that correct?

Commissioner Connie Hudson: No. At Level II, the only employees that would receive time and a half pay are those who have to continue to interact with the public. This is hazardous pay. At Level III, those who have to come into the office and interact with other employees. It's the public interaction that brings on this time and a half pay because it is hazardous pay. They're putting their health at risk, where someone who is working at home does not have the same level of risk.

**President Carl:** Okay. If we send staff home, are they automatically time and a half pay or will they stay at regular pay?

**Commissioner Hudson:** No. Everyone is regular pay unless you receive hazard pay because you are dealing with the public. That would be the first responders.

President Carl: This is the problem, first responders. You have people who work the switchboards, people who do not come in contact that have to be on-site. Do they fall within these parameters of time and a half pay?

Commissioner Hudson: No. The reason is because what we are trying to do here and what this policy does is it makes all employees financially whole at every level. Everybody is getting paid their salary for what they were hired to do.

President Carl: I understand.

Commissioner Hudson: For those who have to interface with the public with direct contact receive the hazardous pay. In Level III, when all non-essential employees are sent home, they receive their regular pay. The essential employees who are at home working, which is a benefit in itself to be able to work from home, they are working on specific tasks. Who is to say they will be working eight (8) hour days. Dispatchers and other people who are not encountering the public, they are receiving their regular pay. I think that is fair. We talk about everybody having to face this crisis situation. I think the fact that the Mobile County employees receive regular pay at all levels of these precautionary measures is a good thing. We are not having to lay off people. Everybody is receiving their pay.

President Carl: Nobody is arguing that. I am just trying to make a point here when it comes to the Mobile County Sheriff's Department. That is a little bit different. They have to ask people that are on the switchboards to come in. It is very important they have people there for the phone calls coming in. I think we should leave that at the Sheriff's discretion on whether to pay them time and a half pay or not. To be just for the employees who come in contact with the public, it doesn't limit us. I think it limits Sam Cochran, Mobile County Sheriff, because people can stay at home and make full pay without coming to work on those sensitive jobs and make time and a half pay.

Commissioner Hudson: You know, I disagree, President Carl. I think if you have the benefit of working from home, you are not put in contact with other employees and you're not in contact with the public. Even the dispatchers. A dispatcher at work is encountering other employees so that would cover the employee at Level III if you're a dispatcher. Now at Level II, I think in terms of fairness, we have administrative employees who can do payroll from home and can do other jobs from home. I do not think at a Level II, we need to pay everyone at time and a half pay.

President Carl: I agree.

Commissioner Hudson: I think what it would appear to the public is that our employees are being allowed to profit off of this situation. If you talk about wrong, I think that is wrong.

President Carl: I do not think anybody is arguing with you on that, Commissioner Hudson. What I am saying is there is some exceptions to the Mobile County Sheriff's Department that we have to be sensitive of. I do not think anybody is arguing with you. I thought this was very good. I think a cut-out needs to be the Mobile County Sheriff's Department. We need to leave the discretion up to Sam Cochran, Mobile County Sheriff as to how to run his department. He is an elected official. He has a right to do that. We are not out there on a daily basis. We do not know what it takes to support these people in the field, especially through this crisis. All I am saying is let's give Sam Cochran, Mobile County Sheriff, some leniency that he can work with to work with his people.

Commissioner Hudson: I think the Mobile County Sheriff's Department should follow the policy in the same respect the License Commission's Office, Revenue Commission's Office, and County Administration do. If you have employees who are working in the field as first responders, they are working as correctional officers, they are encountering the public, they are encountering other employees, by that token, certainly they would go into that time and a half pay category. If they have employees that can work from home just like our County Administration employees, they should receive straight salary. They are receiving what they were promised. They are not putting themselves at risk. We are not giving this latitude to any other department or any other department head. We should not make a special exception in this case.

**President Carl:** You cannot field phone calls from the public at home. That is impossible to do. We are asking these men and women to come in and man these phones.

Commissioner Hudson: They will receive time and a half pay for it. If they are coming into work, they receive time and a half pay. If they are working at home and do not have to come in to work, they do not have to go into the field; they are straight salary. That is the way it should work. I think the confusion here is the understanding that the people who work for the Mobile County Sheriff's Department and why we have singled them out because I know Sam Cochran, Mobile County Sheriff, has emailed and asked for all of his employees to receive time and a half pay. That does not work across the board. We cannot make a special exception when he has employees he can assign to work from home. You can answer the phone

from home in some cases. If the employees that have to be on the job and fulfilling their responsibilities and it requires for them to come in contact with other employees or the public, they would receive time and a half pay. That is hazardous pay.

President Carl: Commissioner Ludgood, do you have
anything you want to add?

Commissioner Merceria Ludgood: No, I agree with Commissioner Hudson.

President Carl: Alright.

Jay Ross, County Attorney: Commissioners, does this include exempt employees too? Some employees are exempt.

President Carl: Who would you consider exempt?

Jay Ross: Directors, not me, the legal staff. I am
sure there are other people too.

Commissioner Hudson: Unless there are reasons, we may need to look at that further. There are a lot of layers to this onion. We are trying to figure out the best way possible to move forward and to keep everybody whole. We will have to look at that. At this point in time, it is how it is written. That would include everybody. Unless we see a reason and there are things we may not quite fully understand in this process as we move forward that we may have to adjust.

Jay Ross: Okay.

Don Davis, Probate Court Judge: Commissioners, may I
make a comment?

Commissioner Hudson: Certainly.

President Carl: Sure. Come down, Judge Davis, so we
can all hear you.

Don Davis: In regards to this proposed policy, when members of the Probate Court Administration and I met with members of the County Administration this past Friday, we understood that part of our role as an Appointing Authority and Department Head, was that we needed to identify those aspects of Probate Court's operations that are essential and those aspects of the Probate Court's operations that are not essential. That is the process we have been endeavoring to do starting on Friday, March 20, 2020, and continuing to today is to determine what is essential in our operations and what is not essential. Once we do that, we understood the next process would be for us to identify what employees are capable of providing those essential

services, the ones we have identified. Once we identify, maybe more than one (1) employee can serve that essential function. In terms of staffing the essential function, we understood that you could rotate who is providing the essential function and spread it amongst those qualified to address the function. I want to make certain I am understanding or did we approach this in the incorrect way. I think where you have essential functions and essential employees, those are two different things as I see it. One is apples and one is oranges, in a sense.

Commissioner Hudson: Right.

**Don Davis:** I hope I am making some kind of sense to you in what I am trying to convey.

Commissioner Hudson: I think your approach is as far as sharing those responsibilities, I do not think there is a problem in the world with that. It is probably a very good idea. You may have to keep track of the times the employees are coming to work and receive the hazard pay as opposed to those who do not.

Don Davis: Of course.

Commissioner Hudson: It is an administrative function
to keep track of.

Don Davis: Definitely. We understand that. To give you an example, under the Supreme Court directives, we are to remain open and deal with mental health and involuntary commitment matters and also emergency guardianship and conservatorship matters. These are essential functions in the Judicial part of the Probate Court's operation. You contrast that to adoption proceedings. Adoptions, while they are important, they are not an essential part of the Probate Court's operation right now that we have to stay open to address through the Judicial Division of the court. Those are the distinct kinds of differences I am seeing and how we are trying to approach this. I just want to make certain that we are doing it in the correct manner. I would just say that essential functions are different from essential personnel. Again, I hope something here is resonating.

**Commissioner Ludgood:** It makes sense to me. What you are explaining is what I think we all are doing or are supposed to be doing.

Commissioner Hudson: Right.

Commissioner Ludgood: That is the way I understand the formulation you just made is what I understood it to

Don Davis: Okay.

**Commissioner Hudson:** You have to know what your essential responsibilities are to know who you are going to assign to those responsibilities.

Don Davis: Right.

Commissioner Hudson: You are on the right track.

**Don Davis:** Not everybody is qualified to provide all of our essential functions.

Commissioner Hudson: Exactly.

**Don Davis:** We might be able to move people around to share the essential functions.

Commissioner Hudson: I do not see why that couldn't be allowable. That makes sense.

Don Davis: Okay. Thank you for letting me inquire.

Commissioner Hudson: Thank you, Judge Davis.

President Carl: Thank you.

Commissioner Hudson: There is one (1) amendment to the amendment I would like to make. This is the very last sentence. It says the Mobile County Commission will, I would like to add at its discretion, declare a change in precautionary status, method of employee compensation, I would like to add that because at some point, there may have to be a method change of compensation or an end to the state of emergency as it relates to the Infectious Disease Pandemic Outbreak so it adds some flexibility there. One thing I would like to add; there are a few typographical errors found. I am not going to go over each. It's replacing as with are and that sort of thing. But I would like to include those before this is released to the public. It is nothing substitutive, it is just words here and there that maybe have been left in from the previous policy.

**Glenn L Hodge, County Administrator:** We will get with you on that.

Commissioner Hudson: Okay.

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the amended Infectious Disease/Pandemic Policy and make a declaration that the County is at Level II.

Motion carried unanimously.

APPROVE REQUEST/WAIVE THE ENTRY FEE/ CHICKASABOGUE PARK AND RIVER DELTA PARK

President Jerry L. Carl: Is this park being staffed?

Douglas Hathcock, Public Services Director: All of the parks are staffed. We have cut out camping and a lot of activities that interface with the public. For these two (2) things, we are waiving the fee so that our staff that is there right now does not have to interact with someone who wants to bicycle. They can just ride through without having to pay a fee and not have to interact. It is the same thing at the boat launch at the River Delta. They can just come in and launch a boat without having to interact.

President Carl: We are not going to allow people to swim and camp?

Douglas Hathcock: No, sir. We are not.

President Carl: Okay.

Commissioner Connie Hudson: I am in agreement with waiving these fees.

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve request to waive the entry fee for cycling at Chickasabogue Park and boat launch fee at River Delta Park starting immediately.

Motion carried unanimously.

# AGENDA #53

# COMMISSION ANNOUNCEMENTS AND/OR COMMENTS

Commissioner Connie Hudson: I just want to announce the Mobile County Recycling Center has announced it will be closed until further notice. Their donation centers are remaining open. They have limited hours from 10:00 A.M. to

6:00 P.M. I know that is bad news for a lot of people who, like myself, planned to go this week. Unfortunately, they are victim of this crisis as well. Hopefully things will begin to get back to normal if we see a flattening of this curve. It seems to be what we are all talking about these days. If we can get this thing under control, hopefully within the next couple of weeks. I know most operations and activities have ended. Some of our surrounding states have actually begun to close businesses. Hopefully we will see some medical evidence in the very near future that things have gotten under control and we can return to normal. We can only hope and pray that be the case.

President Jerry L. Carl: I have been heading up a one-man committee for Mobile County with trying to get a handle on the direction that we as the County and City of Mobile have identified several sites I had mentioned in our previous meeting that we can actually do some testing sites. We have identified fifteen (15). We are very limited with what we can do as far as the test kits. We spent all day Friday on phones. There were about seven (7) of us working seven (7) different phones trying to come up with test kits. We have done that. It will be around hopefully, do not hold anybody to it, but on April 1, 2020 we should get a pretty good influx of test kits so we can get this cycle going. We have so much to be thankful for and I really encourage you to reach out to some of the elderly that are homebound. You do not have to go see them. My grandchildren are not coming to see me because the children seem to be the carriers and the spreaders. People like myself and Nick Matranga, License Commissioner, we are too old. We do not need to be exposed to this. Reach out to these elderly people. If you can help them in some way with a loaf of bread or how about a thirty (30) minute conversation over the phone. Please do. Let's do not forget the people that are shut in and used to having somebody come to see them every now and then. Through this, we have got some great things on the horizon and like I said earlier, we are Americans and we're tough. We will rebound as long as we do it together. We cannot do it separated.

 $\mbox{\bf President Jerry L. Carl:}$  We do have some retirees in April.

Horace R. Cooper, Sheriff's Department, 31 years

Esther M. Johnson, Administration, 21 years

Karen D. Nelson, Revenue Commission, 20 years

Estelle J. Porter, License Commission, 12 years

Daniel L. Reed, Sheriff's Department, 17 years
Ora L. Williams, Administration, 32 years

President Carl: We wish these folks a happy
retirement.

Commissioner Connie Hudson: I would also add that I know there are a number of testing sites that have opened as of today. Mobile Infirmary has a testing site drive-thru that is by appointment only. There is an Urgent Care Clinic. It might behoove us if we can help get information out about what is existing right now and maybe how people can access what is currently available and what steps they need to take. That would be a benefit to the public to help coordinate that information. Dena Pollard, Public Relations Officer, I am looking at you. If you will help us get that information together and help us get it out there. Thank you.

# ADJOURN

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve a request for motion to adjourn until April 13, 2020.

	Jerry L. Carl, President
	Merceria Ludgood, Member
	Connie Hudson, Member
ATTEST:	
Glenn L. Hodge, County A	Administrator