

November 30, 2020

MOBILE COUNTY COMMISSION

The Mobile County Commission met in regular session in the Government Plaza Auditorium, in the City of Mobile, Alabama, on Monday, November 30, 2020, at 10:00 A. M. The following members of the Commission were present: Merceria Ludgood, President, and Randall Dueitt, Member. Connie Hudson, Member, was absent. Also present were Glenn L. Hodge, County Administrator/Clerk of the Commission, Jay Ross, County Attorney, and W. Bryan Kegley II, County Engineer. President Ludgood chaired the meeting.

INVOCATION

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

Dena Pollard, Public Affairs Manager: Good morning, Commissioners. The first speaker is Angela Goudreault for Grand Farms Road West. She would like an update of the status.

President Merceria Ludgood: Okay.

Angela Goudreault, 14710 Grand Farms Road North, Grand Bay, Alabama: Good morning, Commissioners. I hope you all had a wonderful Thanksgiving. I wanted to get an update on Grand Farms Road West with the dirt road petition. I noticed there was an extension done at the last Commission Meeting. I am trying to find out why.

President Ludgood: Mr. Kegley?

W. Bryan Kegley II, County Engineer: Yes, Commissioners. The updated status is we requested an extension due to we were not able to finalize all of the right-of-way acquisition. We were working with the Legal Department to get that finalized. We have two (2) pieces of property that have yet to be obtained. We are working with the Legal Department to go ahead and finalize those two (2) remaining acquisitions. It required an extension.

President Ludgood: Okay.

Angela Goudreault: Why are you having to get that clarified? Those people do not own one forty-ninth (1/49th) of the road.

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W. Bryan Kegley II: It is not quite that simple. We are working with the Legal Department to get everything in place.

Angela Goudreault: I can't get someone to sign a deed if they do not own a piece of the land.

W. Bryan Kegley II: She is correct with that. There may be a legal means of getting around it. We are seeing if we can work that out.

Commissioner Randall Dueitt: After the meeting, can you, W. Bryan Kegley II, County Attorney, Jay Ross, County Attorney, and I meet to discuss this?

Angela Goudreault: When do you want to meet and what time?

Commissioner Dueitt: Immediately following the Commission Meeting if that is okay with you.

Jay Ross, County Attorney: Yes, sir. It is.

Angela Goudreault: Yes. I just have to get back to Grand Bay to cut down the Christmas tree for Grand Bay Christmas on Saturday.

Commissioner Dueitt: Okay. Thank you.

Angela Goudreault: Thank you for supporting and helping us with the lights. We did not realize the County Commission would be charged for us to borrow County lights. We do appreciate all of your support and hope you can come out and join us.

Commissioner Dueitt: Thank you.

Dena Pollard, Public Affairs Manager: The next speaker is Charles Kraft and Hunter Fuzzell with DRC Emergency Services.

Charles Kraft, DRC Emergency Services: Good morning.

Commissioner Randall Dueitt: Good morning. I appreciate you being here this morning to answer a few questions regarding debris removal. At the last Commission Meeting it was conveyed to the County Commission that Hurricane Sally debris removal would be completed by Thanksgiving. There are two questions on why I requested for you to be here today. Why is the debris pick up not completed and when will it be completed?

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Hunter Fuzzell, DRC Emergency Services: We are working as aggressively as we can. As the Thompson Reports have shown, we did significant ramp-ups in getting the debris removed. It is difficult to differentiate in the areas where both Hurricane Sally and Hurricane Zeta impacted as to which debris is for which storm. We have gridded it out and we are working through it systematically. We understand the concerns of when the County has hot spots that have not been addressed. We have brought in two of our own personal trucks so when you have specific needs, these trucks will now be dedicated to you. I can send them and hit those areas that need to be addressed immediately. Previously when working on a grid, if a truck was temporarily moved to a different location, we would lose production on that day. Also, residents see a truck working and then leave without the job being complete. They do not realize the truck and crew would be back eventually. Charles Kraft and I are working to make sure we can handle both needs.

Commissioner Dueitt: I think today we're going to move to resolve the issue of determining what debris belongs to what storm. Maybe that will help alleviate some of your problems.

Hunter Fuzzell: It would tremendously.

Commissioner Dueitt: I had several specific locations I contacted your company about over the last two (2) weeks. I rode around on Saturday. I thought if there were a specific location you are aware of, the debris would be picked up. It has not been. There was a report done on the news this weekend. We are responsible for these locations. Even though you are the contractor, we are ultimately responsible for it. I feel personally responsible for calling people to tell them it would be done by Thanksgiving. This is hurricane debris I received complaints on before Hurricane Zeta hit. I know these are Hurricane Sally damaged locations. My assessment over the weekend is the debris is still there. Hopefully when we start to pick up debris, it won't be a question of what came from which storm and we can get it all picked up quickly.

Hunter Fuzzell: Absolutely. I will give you my personal assurance that any specific address we have will get handled during the next two (2) to three (3) days.

Commissioner Dueitt: Alright. Thank you.

President Merceria Ludgood: There are also some locations in the Mauvilla and Kushla areas that I have been receiving calls about as well. They know it is debris from Hurricane Sally and not Hurricane Zeta. We appreciate your diligence in trying to get there. When we have people who

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are unhappy and we are working with a contractor, we have to pass the unhappiness onto the contractor. We want you to feel our pain and hope you continue to work hard to get this done.

Hunter Fuzzell: Yes, ma'am.

Commissioner Dueitt: Thank you for being here.

Hunter Fuzzell: Thank you.

AGENDA #1

APPROVE CLAIMS

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

CHECK DATE	CHECK #	VENDOR	AMOUNT
11/13/2020	00000625	CINTAS CORP LOC 211	517.68
11/13/2020	00000626	GWINS STATIONERY	804.24
11/13/2020	00000627	KING SECURITY SERVICE LLC	4,217.00
11/13/2020	00000628	LAGNIAPPE	434.91
11/13/2020	00000629	LATON CLEANING SERVICES	1,550.00
11/13/2020	00000630	MCALEER OFFICE FURNITURE	681.00
11/13/2020	00000631	MOBILE CO HEALTH DEPT	68,832.00
11/13/2020	00000632	PPM CONSULTANTS INC	5,690.00
11/13/2020	00000633	ROSSLER, JAMES B	709.00
11/13/2020	00000634	SHERWIN WILLIAMS CO	663.45
11/13/2020	00000635	SPHERION STAFFING LLC	20,189.65
11/13/2020	00000636	SPIRE	4,564.43
11/13/2020	00000637	STONE, MARGARET A	2,697.05
11/13/2020	00000638	TAX MANAGEMENT ASSOCIATES INC	2,200.00
11/13/2020	00000639	ULINE	540.78
11/13/2020	00000640	WESCO GAS AND WELDING SUPPLYI	95.30
11/13/2020	00000641	WITTICHEN SUPPLY CO INC	279.38
11/17/2020	00000642	4IMPRINT INC	1,799.53
11/17/2020	00000643	ALTAPOINTE HEALTH SYSTEMS INC	3,118.53
11/17/2020	00000644	ARTCRAFT PRESS INC	114.00
11/17/2020	00000645	AUDIO UNLIMITED INC	1,850.00
11/17/2020	00000646	BAY NURSING INC	9,770.00
11/17/2020	00000647	BAY PAPER CO	48.00
11/17/2020	00000648	CINTAS CORP LOC 211	1,445.05
11/17/2020	00000649	COAST SAFE AND LOCK	155.00
11/17/2020	00000650	COASTAL POLICE SUPPLY	1,813.00
11/17/2020	00000651	DUEITT'S BATTERY SUPPLY INC	171.80
11/17/2020	00000652	GOODYEAR COMMERCIAL TIRE ANDS	6,800.29
11/17/2020	00000653	GULF STATES ENGINEERING INC	3,780.85
11/17/2020	00000654	KING SECURITY SERVICE LLC	952.00

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CHECK DATE	CHECK #	VENDOR	AMOUNT
11/17/2020	00000655	KNOX PEST CONTROL	150.00
11/17/2020	00000656	LATON CLEANING SERVICES	2,200.00
11/17/2020	00000657	MCALEER OFFICE FURNITURE	1,148.00
11/17/2020	00000658	MOBILE GLASS CO	4,980.00
11/17/2020	00000659	NAPHCARE INC	802,518.83
11/17/2020	00000660	PERFECTING THAT CLEANINGSERVI	1,962.00
11/17/2020	00000661	SATSUMA SCHOOL SYSTEM	9,643.48
11/17/2020	00000662	SPENCERS ENTERPRISE INC	1,100.00
11/17/2020	00000663	SPHERION STAFFING LLC	3,839.02
11/17/2020	00000664	TRACTOR AND EQUIPMENT CO	591.97
11/17/2020	00000665	WESCO GAS AND WELDING SUPPLYI	73.00
11/17/2020	00000666	WILSON DISMUKES INC	527.04
11/17/2020	00000667	WITTICHEN SUPPLY CO INC	1,480.44
11/20/2020	00000668	ADAMS AND REESE LLP	33,998.26
11/20/2020	00000669	ADVANTAGE FIRST AID SAFETY	365.67
11/20/2020	00000670	ALTAPOINTE HEALTH SYSTEMS INC	29,974.54
11/20/2020	00000671	AUDIO UNLIMITED INC	185.00
11/20/2020	00000672	AZALEA COFFEE SERVICE INC	19.00
11/20/2020	00000673	BAMA AUTO PARTS ANDINDUSTRIAL	3,870.96
11/20/2020	00000674	BAY PAPER CO	100.60
11/20/2020	00000675	BEARD EQUIPMENT CO	5,071.71
11/20/2020	00000676	BUMPER TO BUMPER AUTO PARTS	2,152.18
11/20/2020	00000677	CAMELLIA TROPHY SHOP	287.00
11/20/2020	00000678	CINTAS CORP LOC 211	1,263.18
11/20/2020	00000679	CLUTCH AND POWERTRAIN	11,778.83
11/20/2020	00000680	COAST SAFE AND LOCK	457.00
11/20/2020	00000681	COASTAL POLICE SUPPLY	3,980.00
11/20/2020	00000682	CULLIGAN WATER OF MOBILE	143.60
11/20/2020	00000683	DEES PAPER CO INC	3,928.29
11/20/2020	00000684	DELL MARKETING L.P.	14,950.20
11/20/2020	00000685	FORD LUMBER CO	490.22
11/20/2020	00000686	GCIS SUPPLY COMPANY INC	2,213.81
11/20/2020	00000687	GOODYEAR COMMERCIAL TIRE ANDS	2,847.42
11/20/2020	00000688	GRAINGER INDUSTRIAL SUPPLY	6,731.00
11/20/2020	00000689	GULF CITY BODY AND TRAILERWOR	4,611.00
11/20/2020	00000690	GULF STATES CONSULTANTS ANDAD	2,990.00
11/20/2020	00000691	GWINS STATIONERY	600.56
11/20/2020	00000692	HEROMAN SERVICES PLANT CO LLC	397.50
11/20/2020	00000693	KING SECURITY SERVICE LLC	1,564.00
11/20/2020	00000694	KNOX PEST CONTROL	1,513.00
11/20/2020	00000695	LATON CLEANING SERVICES	500.00
11/20/2020	00000696	MCGRIFF TIRE CO	3,486.09
11/20/2020	00000697	MIKE & JERRY'S AUTO PARTSCOMP	724.92
11/20/2020	00000698	MOBILE CO FOSTER GRANDPARENTP	20,945.22
11/20/2020	00000699	MOBILE CO HEALTH DEPT	5,117.28
11/20/2020	00000700	MOBILE JANITORIAL AND PAPERCO	68.52
11/20/2020	00000701	MOFFATT AND NICHOL	55,503.42
11/20/2020	00000702	MORROWS CONTRACTING INC	4,141.00
11/20/2020	00000703	PATTERSON STARTER, ALTERNATOR	415.00
11/20/2020	00000704	RETIF OIL AND FUEL LLC	40,912.09
11/20/2020	00000705	ROTO ROOTER PLUMBERS	420.00
11/20/2020	00000706	SATSUMA SCHOOL SYSTEM	185.90
11/20/2020	00000707	SENIOR COMPANION PROGRAM OFMO	30,825.61

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CHECK DATE	CHECK #	VENDOR	AMOUNT
11/20/2020	00000708	SHERWIN WILLIAMS CO	148.85
11/20/2020	00000709	SOUTHEASTERN PRESS	112.50
11/20/2020	00000710	SOUTHERN LIGHTING & TRAFFIC	104,310.00
11/20/2020	00000711	SPENCERS ENTERPRISE INC	1,500.00
11/20/2020	00000712	SPHERION STAFFING LLC	62,782.59
11/20/2020	00000713	SPIRE	34,497.61
11/20/2020	00000714	SUPREME MEDICAL	1,357.27
11/20/2020	00000715	THAMES BATRE	2,495.24
11/20/2020	00000716	TRACTOR AND EQUIPMENT CO	1,448.69
11/20/2020	00000717	TURFWELL ATHLETIC FIELDS	5,400.00
11/20/2020	00000718	VAN SCOYOC ASSOCIATES	5,005.95
11/20/2020	00000719	WAS DESIGN INC	3,015.50
11/20/2020	00000720	WITTICHEN SUPPLY CO INC	941.28
11/23/2020	00000721	AARMS LLC	175.00
11/23/2020	00000722	ALABAMA FLAG AND BANNER INC	278.11
11/23/2020	00000723	B AND B APPLIANCE PARTS	961.99
11/23/2020	00000724	BAMA AUTO PARTS ANDINDUSTRIAL	1,138.86
11/23/2020	00000725	BAY PAPER CO	2,398.19
11/23/2020	00000726	BEARD EQUIPMENT CO	1,549.76
11/23/2020	00000727	BUMPER TO BUMPER AUTO PARTS	1,004.43
11/23/2020	00000728	CINTAS CORP LOC 211	367.25
11/23/2020	00000729	COASTAL POLICE SUPPLY	827.08
11/23/2020	00000730	DEES PAPER CO INC	135.17
11/23/2020	00000731	DIRT INC	420.00
11/23/2020	00000732	G G PORTABLES INC	240.00
11/23/2020	00000733	GOODYEAR COMMERCIAL TIRE ANDS	6,162.80
11/23/2020	00000734	GRAINGER INDUSTRIAL SUPPLY	347.40
11/23/2020	00000735	KNOX PEST CONTROL	125.00
11/23/2020	00000736	LAGNIAPPE	72.96
11/23/2020	00000737	M D BELL CO INC	1,000.00
11/23/2020	00000738	MCELHENNEY CONSTRUCTIONCOMPAN	44,353.29
11/23/2020	00000739	MOBILE CO FOSTER GRANDPARENTP	13,440.00
11/23/2020	00000740	P H AND J ARCHITECTS, INC	5,516.05
11/23/2020	00000741	SHERWIN WILLIAMS CO	163.80
11/23/2020	00000742	SOUTHEASTERN PRESS	260.00
11/23/2020	00000743	THAMES BATRE	100.00
11/23/2020	00000744	TRUCK EQUIPMENT SALES INC	1,170.00
11/23/2020	00000745	WILSON DISMUKES INC	428.85
11/13/2020	00378469	ALABAMA DEPT OF REVENUE	256.61
11/13/2020	00378470	ALABAMA DEPT OFTRANSPORTATION	2,459.68
11/13/2020	00378471	ALABAMA MEDIA GROUP	361.76
11/13/2020	00378472	ALABAMA POWER CO	3,862.26
11/13/2020	00378473	ALABAMA SOCIETY OFPROFESSIONA	70.00
11/13/2020	00378474	B B AND T FINANCIAL	21,043.15
11/13/2020	00378475	B B AND T FINANCIAL	57.49
11/13/2020	00378476	B B AND T FINANCIAL	21.00
11/13/2020	00378477	CAMP RAP A HOPE FOUNDATIONINC	750.00
11/13/2020	00378478	CITY OF MOBILE	3,290.81
11/13/2020	00378479	DUDE SOLUTIONS INC	26,122.14
11/13/2020	00378480	EDDINS, KENNETH	120.00
11/13/2020	00378481	ESCAMBIA COUNTY COMMISSION	3,673.04
11/13/2020	00378482	ESTES LAW FIRM LLC	539.41
11/13/2020	00378483	GENERAL FUND	370,023.16

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11/13/2020	00378484	GENERAL FUND	16,133.43
11/13/2020	00378485	GENERAL FUND	12,138.69
11/13/2020	00378487	GET IT DUNN LLC	5,300.00
11/13/2020	00378488	GILMORE SERVICES	239.80
11/13/2020	00378489	HASTIE, KIM	365.00
11/13/2020	00378490	IRBY OVERTON VETERINARYHOSPIT	695.75
11/13/2020	00378491	KRONOS INC	7,288.32
11/13/2020	00378492	LEMOYNE WATER SYSTEM INC	454.18
11/13/2020	00378493	MCCRORY AND WILLIAMS	8,548.26
11/13/2020	00378494	MICROGENICS CORP	55.64
11/13/2020	00378495	MOBILE AREA ASSN OF REALTORS	5,184.00
11/13/2020	00378496	MOBILE AREA CHAMBER OFCOMMERC	950.00
11/13/2020	00378497	MOBILE AREA WATER AND SEWERSY	3,813.90
11/13/2020	00378498	MOBILE AREA WATER AND SEWERSY	78.25
11/13/2020	00378499	MOBILE AREA WATER AND SEWERSY	35.32
11/13/2020	00378500	MOBILE AREA WATER AND SEWERSY	35.32
11/13/2020	00378501	MOBILE AREA WATER AND SEWERSY	281.26
11/13/2020	00378502	MOBILE AREA WATER AND SEWERSY	381.93
11/13/2020	00378503	MOBILE AREA WATER AND SEWERSY	452.93
11/13/2020	00378504	MOBILE AREA WATER AND SEWERSY	360.93
11/13/2020	00378505	MOBILE AREA WATER AND SEWERSY	360.93
11/13/2020	00378506	MOBILE AREA WATER AND SEWERSY	35.32
11/13/2020	00378507	MOBILE AREA WATER AND SEWERSY	270.82
11/13/2020	00378508	MOBILE AREA WATER AND SEWERSY	1,371.59
11/13/2020	00378509	MOBILE AREA WATER AND SEWERSY	446.14
11/13/2020	00378510	MOBILE AREA WATER AND SEWERSY	2,155.62
11/13/2020	00378511	MOBILE AREA WATER AND SEWERSY	9,803.86
11/13/2020	00378512	MOBILE AREA WATER AND SEWERSY	15,028.70
11/13/2020	00378513	MOBILE AREA WATER AND SEWERSY	1,886.99
11/13/2020	00378514	MOBILE AREA WATER AND SEWERSY	17,818.80
11/13/2020	00378515	MOBILE AREA WATER AND SEWERSY	99.12
11/13/2020	00378516	MOBILE CO SOIL WATER CONSER D	500.00
11/13/2020	00378517	NEXAIR LLC	911.59
11/13/2020	00378518	PESI INC	219.99
11/13/2020	00378519	PINNACLE NETWORK LLC	10,187.77
11/13/2020	00378520	PIONEER TECHNOLOGY GROUP LLC	88,038.00
11/13/2020	00378521	PIPES IV, SAMUEL W	2,457.64
11/13/2020	00378522	POSTMASTER	148.00
11/13/2020	00378523	ROSTEN, PETER	2,692.30
11/13/2020	00378525	SIMPLIFILE LLC	23.00
11/13/2020	00378526	SOUTH ALABAMA UTILITIES	298.57
11/13/2020	00378527	SOUTH ALABAMA UTILITIES	570.17
11/13/2020	00378528	SPROT PRINTER RIBBONS LLC	204.40
11/13/2020	00378529	ST JUDE WOODS PROPERTY OWNERS	125.00
11/13/2020	00378530	STAPLES BUSINESS ADVANTAGE	13.37
11/13/2020	00378531	STAPLES BUSINESS ADVANTAGE	1,940.94
11/13/2020	00378532	STRATUS AUDIO INC	50.00
11/13/2020	00378533	TERRACON	4,955.28
11/13/2020	00378534	TIDE MOVING AND STORAGECOMPAN	14,999.99
11/13/2020	00378535	UNITED PARCEL SERVICE	31.00
11/13/2020	00378536	VITAL RECORDS CONTROL OF ALLL	3,965.42
11/13/2020	00378537	WATER WORKS AND SEWER BOARD	3,980.94
11/13/2020	00378538	WEX BANK	184.66

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11/13/2020	00378539	WILLIAMS SCOTSMAN INC	576.46
11/13/2020	00378540	XEROX CORP	1,943.31
11/17/2020	00378541	A T AND T MOBILITY	79.98
11/17/2020	00378542	A T AND T MOBILITY	3,422.09
11/17/2020	00378543	ADVANCED DISPOSAL SERVICES	7,486.74
11/17/2020	00378544	ALABAMA DEPARTMENT OF LABOR	200.00
11/17/2020	00378545	ALABAMA POWER CO	9,447.70
11/17/2020	00378546	ALABAMA POWER CO	85.29
11/17/2020	00378547	ALABAMA POWER CO	157.42
11/17/2020	00378548	ALABAMA POWER CO	267.05
11/17/2020	00378549	ALABAMA POWER CO	543.12
11/17/2020	00378550	ALABAMA POWER CO	226.67
11/17/2020	00378551	ALABAMA POWER CO	52.73
11/17/2020	00378552	ALABAMA POWER CO	265.47
11/17/2020	00378553	ALABAMA POWER CO	281.58
11/17/2020	00378554	ALABAMA POWER CO	108.44
11/17/2020	00378555	ALABAMA POWER CO	26.82
11/17/2020	00378556	ALABAMA POWER CO	46.00
11/17/2020	00378557	ALABAMA POWER CO	135.15
11/17/2020	00378558	ALABAMA POWER CO	191.57
11/17/2020	00378559	ALABAMA POWER CO	38.04
11/17/2020	00378560	ALABAMA POWER CO	240.86
11/17/2020	00378561	ALABAMA POWER CO	46.93
11/17/2020	00378562	ALABAMA POWER CO	413.10
11/17/2020	00378563	ARAMARK SERVICES INC	144,813.74
11/17/2020	00378564	AT AND T	230.60
11/17/2020	00378565	AT AND T	1,119.78
11/17/2020	00378566	AT AND T	963.42
11/17/2020	00378567	AT AND T	260.97
11/17/2020	00378568	AUBURN UNIVERSITY	225.00
11/17/2020	00378569	AUTONATION	98,143.50
11/17/2020	00378570	B B AND T	22,893.72
11/17/2020	00378571	BAYOU CONCRETE LLC	1,057.00
11/17/2020	00378572	BEN M RADCLIFF CONTRACTOR INC	532,832.15
11/17/2020	00378573	BOARD OF SCHOOL COMMISSIONERS	23,975.66
11/17/2020	00378574	BOARD OF SCHOOL COMMISSIONERS	357,186.46
11/17/2020	00378575	BOB BARKER CO INC	3,568.53
11/17/2020	00378576	BORDEN DAIRY COMPANY	175.75
11/17/2020	00378577	CALL NEWS	1,214.40
11/17/2020	00378578	CAMPER CITY	2,515.00
11/17/2020	00378579	CENTURYLINK	163.10
11/17/2020	00378580	CITY ELECTRIC SUPPLY	115.00
11/17/2020	00378581	CITY OF CHICKASAW BOARD OFEDU	7,293.30
11/17/2020	00378582	COMCAST CABLE	138.86
11/17/2020	00378583	COMCAST CABLE	257.61
11/17/2020	00378584	COWIN EQUIPMENT CO INC	47.88
11/17/2020	00378585	DADE PAPER AND BAG CO	7,782.44
11/17/2020	00378586	DAVISON FUELS INC	1,519.41
11/17/2020	00378587	DISH	123.05
11/17/2020	00378588	ELECTRONIC SUPPLY CO	139.99
11/17/2020	00378589	EVANS	632.85
11/17/2020	00378590	FERGUSON ENTERPRISES INC	174.16
11/17/2020	00378591	GENERAL FUND	84,457.61

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11/17/2020	00378592	GENERAL FUND	7,138.92
11/17/2020	00378593	HALE, LEE L	32,340.00
11/17/2020	00378594	HASTIE, KIM	329.20
11/17/2020	00378595	HEALTH INSURANCE ACCOUNT	25,439.63
11/17/2020	00378596	HOWELL, TERRY L	1,280.00
11/17/2020	00378597	IDA MOBILE CO ECONOMIC DEVFUN	9,191.93
11/17/2020	00378598	JOHN G WALTON CONSTRUCTION CO	229,040.65
11/17/2020	00378599	JOHNSON CONTROLS FIREPROTECTI	1,392.55
11/17/2020	00378600	JSI/DIV JASPER SEATING CO INC	1,399.20
11/17/2020	00378601	LENGEMANN CORP	330.00
11/17/2020	00378602	MCMASTER CARR SUPPLY CO	64.40
11/17/2020	00378603	MEREDITH, WILLIAM	1,200.00
11/17/2020	00378604	MITCHELL, RICHARD A	114.48
11/17/2020	00378605	MOBILE ASPHALT CO	50,277.21
11/17/2020	00378606	MOBILE CO WATER SEWER ANDFIRE	77.56
11/17/2020	00378607	MOBILE FENCE CO	9,483.00
11/17/2020	00378608	OEC BUSINESS SUPPLIES	476.40
11/17/2020	00378609	OLENSKY BROTHERS OFFICEPRODUC	666.30
11/17/2020	00378610	PENNINGTON SEED	94.00
11/17/2020	00378611	PITNEY BOWES BANK INC, THE	65,000.00
11/17/2020	00378612	PLUMMASTER INC	387.45
11/17/2020	00378613	PRECISION AUTO GLASS INC	295.00
11/17/2020	00378614	PRO LEGAL COPIES	649.50
11/17/2020	00378615	PROBATE COURT	35.50
11/17/2020	00378616	PROBATE COURT	23.00
11/17/2020	00378617	PROVETLOGIC LLC	339.00
11/17/2020	00378618	QUADIENNT LEASING USA INC	682.32
11/17/2020	00378619	REPUBLIC SERVICES 986	3,847.07
11/17/2020	00378620	RIVERS, CLIFFORD A	2,500.00
11/17/2020	00378621	ROB'T J BAGGETT INC	325,364.54
11/17/2020	00378622	ROSENTHAL AND ROSENTHAL INC	4,329.00
11/17/2020	00378623	S AND O ENTERPRISES	1,200.00
11/17/2020	00378624	SARALAND CITY SCHOOL SYSTEM	20,553.13
11/17/2020	00378625	SHERWIN WILLIAMS	123.82
11/17/2020	00378626	SOUTHERN LAND DEVELOPMENT	36,745.63
11/17/2020	00378627	SPROT PRINTER RIBBONS LLC	342.20
11/17/2020	00378628	STANLEY CONVERGENT SECURITYSO	57.12
11/17/2020	00378629	STAPLES BUSINESS ADVANTAGE	43.32
11/17/2020	00378630	TERRACON	3,785.36
11/17/2020	00378631	THE PARTS HOUSE	1,629.00
11/17/2020	00378632	THOMPSON ENGINEERING	5,579.63
11/17/2020	00378633	THOMPSON TRACTOR CO INC	872.09
11/17/2020	00378634	WEST PUBLISHING CORPORATION	2,179.23
11/17/2020	00378635	THYSSENKRUPP ELEVATOR CORP	7,921.50
11/17/2020	00378636	TOOMEY EQUIPMENT CO INC	91.52
11/17/2020	00378637	TRUCK PRO INC	543.69
11/17/2020	00378638	TRUCKIN UP	200.00
11/17/2020	00378639	US BANK NATIONAL ASSOCIATION	15,532.30
11/17/2020	00378640	US BANK NATIONAL ASSOCIATION	12,227.53
11/17/2020	00378641	VIC REAL ESTATE LLC	1,800.00
11/17/2020	00378642	WARD INTERNATIONAL TRUCKS OFA	1,145.32
11/17/2020	00378643	WEAVER AND SONS INC, HOSEA O	8,480.07
11/17/2020	00378644	XEROX CORP	1,649.14

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11/17/2020	00378645	XEROX FINANCIAL SERVICES	78.37
11/17/2020	00378646	XEROX FINANCIAL SERVICES	79.62
11/17/2020	00378647	XEROX FINANCIAL SERVICES	78.19
11/17/2020	00378648	XEROX FINANCIAL SERVICES	78.42
11/17/2020	00378649	XEROX FINANCIAL SERVICES	78.13
11/17/2020	00378650	XEROX FINANCIAL SERVICES	80.75
11/17/2020	00378651	XEROX FINANCIAL SERVICES	247.23
11/17/2020	00378652	XEROX FINANCIAL SERVICES	166.46
11/17/2020	00378653	XEROX FINANCIAL SERVICES	179.26
11/17/2020	00378654	XEROX FINANCIAL SERVICES	183.34
11/17/2020	00378655	XEROX FINANCIAL SERVICES	248.15
11/17/2020	00378656	XEROX FINANCIAL SERVICES	175.18
11/17/2020	00378657	XEROX FINANCIAL SERVICES	214.31
11/17/2020	00378658	XEROX FINANCIAL SERVICES	173.12
11/17/2020	00378659	XEROX FINANCIAL SERVICES	201.44
11/20/2020	00378660	ACE AUTO TINTING INC	260.00
11/20/2020	00378661	ADMINISTRATIVE OFFICE OFCOURT	10,031.42
11/20/2020	00378662	AIR HYDRO POWER	3,235.00
11/20/2020	00378663	AIRGAS USA LLC	141.19
11/20/2020	00378664	AIRWIND INC	350.00
11/20/2020	00378665	AL FLA PLASTIC CO	1,587.00
11/20/2020	00378666	ALABAMA DEPARTMENT OF LABOR	290.00
11/20/2020	00378667	ALABAMA INTERACTIVE LLC	650.00
11/20/2020	00378668	ALABAMA LEAGUE OFMUNICIPALITI	500.00
11/20/2020	00378669	ALABAMA POWER CO	13,438.52
11/20/2020	00378670	ALABAMA POWER CO	25.83
11/20/2020	00378671	ALABAMA POWER CO	38.96
11/20/2020	00378672	ALABAMA POWER CO	453.10
11/20/2020	00378673	ALABAMA POWER CO	1,458.05
11/20/2020	00378674	ALABAMA POWER CO	1,836.67
11/20/2020	00378675	ALABAMA POWER CO	501.19
11/20/2020	00378676	ALABAMA POWER CO	1,436.90
11/20/2020	00378677	ALABAMA POWER CO	1,836.59
11/20/2020	00378678	ALABAMA POWER CO	2,302.44
11/20/2020	00378679	ALABAMA POWER CO	164.37
11/20/2020	00378680	ALABAMA POWER CO	40.00
11/20/2020	00378681	ALABAMA PROBATE JUDGESASSOCIA	1,000.00
11/20/2020	00378682	ALABAMA SOCIETY OFPROFESSIONA	225.00
11/20/2020	00378683	ALABAMA STATE BAR	398.75
11/20/2020	00378684	ALACOURT COM	227.00
11/20/2020	00378685	ALBA MIDDLE SCHOOL	4,720.00
11/20/2020	00378686	LOUISIANA LIFT AND EQUIPMENTI	972.93
11/20/2020	00378687	ANDREWS HARDWARE CO INC	266.57
11/20/2020	00378688	ANIMAL CARE OF MOBILE COUNTY	875.00
11/20/2020	00378689	ASPHALT EMULSIONMANUFACTURERS	50.00
11/20/2020	00378690	AUTONATION	221.90
11/20/2020	00378691	B AND H PHOTO VIDEO	1,548.30
11/20/2020	00378692	BALDWIN COUNTY SHERIFFSOFFICE	4,821.87
11/20/2020	00378693	BANCROFT ENTERPRISES	275.00
11/20/2020	00378694	BAY AREA PRINTING AND GRAPHIC	450.00
11/20/2020	00378695	BAYSIDE RUBBER AND PRODUCTSIN	1,297.32
11/20/2020	00378696	BLANKENSHIPS UNIVERSAL SUPPLY	24.42
11/20/2020	00378697	BLUE RENTS	862.40

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11/20/2020	00378698	BOARD OF SCHOOL COMMISSIONERS	14,700.00
11/20/2020	00378699	BOARD OF SCHOOL COMMISSIONERS	6,421.35
11/20/2020	00378700	BOARD OF SCHOOL COMMISSIONERS	227,638.38
11/20/2020	00378701	BORDEN DAIRY COMPANY	233.30
11/20/2020	00378702	CAMPER CITY	20,700.00
11/20/2020	00378703	CDW GOVERNMENT INC	385.88
11/20/2020	00378704	CITY OF BAY MINETTE	1,166.60
11/20/2020	00378705	CITY OF BAYOU LA BATRE	1,500.00
11/20/2020	00378706	CITY OF BAYOU LA BATRE	1,126.09
11/20/2020	00378707	CITY OF CHICKASAW BOARD OFEDU	137.26
11/20/2020	00378708	CITY OF DAPHNE	230.00
11/20/2020	00378709	CITY OF LINDEN	2,186.08
11/20/2020	00378710	CITY OF MOBILE	11,586.18
11/20/2020	00378711	CITY OF SATSUMA	1,829.67
11/20/2020	00378712	COCA-COLA BOTTLING COMPANYUNI	359.15
11/20/2020	00378713	COMCAST CABLE	6.32
11/20/2020	00378714	COMPLETE MANAGEMENT GROUP LLC	200.00
11/20/2020	00378715	CONSTANTINE ENGINEERING INCC	2,439.00
11/20/2020	00378716	COVINGTON AND SONS LLC	256.50
11/20/2020	00378717	CPC SOFTWARE SOLUTIONS	491.52
11/20/2020	00378718	CRAFT TRAINING FUND	3,251.00
11/20/2020	00378719	CSX TRANSPORTATION	148.00
11/20/2020	00378720	CUSTOM DESIGNS	2,250.00
11/20/2020	00378721	CVS PHARMACY	32.84
11/20/2020	00378722	DADE PAPER AND BAG CO	783.74
11/20/2020	00378723	DAVIS PHD, JOHN W	165.00
11/20/2020	00378724	DELTA RESOURCE EDUCATIONALASS	15,500.00
11/20/2020	00378725	DEMOPOLIS POLICE DEPARTMENT	1,313.18
11/20/2020	00378726	ESCAMBIA COUNTY COMMISSION	5,763.72
11/20/2020	00378727	FADALLAS AUTO AIR AND DETAIL	2,468.66
11/20/2020	00378728	FEDERAL EXPRESS CORP	9.54
11/20/2020	00378729	FEEDING THE GULF COAST	1,500.00
11/20/2020	00378730	FERGUSON ENTERPRISES INC	2,442.96
11/20/2020	00378731	GASOLINE TAX FUND	1,272,097.00
11/20/2020	00378733	GENERAL FUND	305,646.24
11/20/2020	00378734	GENERAL FUND	10,762.12
11/20/2020	00378735	GENERAL FUND	15,150.71
11/20/2020	00378736	GLOBAL EQUIPMENT CO INC	167.90
11/20/2020	00378737	GOLDEN TOUCH COMMERCIALCLEANI	2,325.00
11/20/2020	00378738	GRAESTONE AGGREGATES LLC	32,229.21
11/20/2020	00378739	GRAND BAY MIDDLE SCHOOL	6,290.78
11/20/2020	00378740	HASTIE, KIM	207.77
11/20/2020	00378741	HD SUPPLY FACILITIESMAINTENAN	243.86
11/20/2020	00378742	HEALTH INSURANCE ACCOUNT	1,000,223.00
11/20/2020	00378743	HEALTHMED INC	120.00
11/20/2020	00378744	HOME DEPOT, THE	599.50
11/20/2020	00378745	HYLAND SOFTWARE INC	149,748.24
11/20/2020	00378746	IDA MOBILE CO ECONOMIC DEVFUN	89,923.61
11/20/2020	00378747	IND REVOLVING FUND DEPT OFCOR	136.00
11/20/2020	00378748	INDIGENT CARE FUND	28,588.58
11/20/2020	00378749	INFORMATION TRANSPORTSOLUTION	55.00
11/20/2020	00378750	JGBAG INC	750.00
11/20/2020	00378751	JUBILEESCAPE	1,160.00

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11/20/2020	00378752	KEITH MAP SERVICE	139.80
11/20/2020	00378753	KENNEDY, DAVID J	11,800.00
11/20/2020	00378754	KENWORTH OF MOBILE INC	104.34
11/20/2020	00378755	KITTRELL AUTO GLASS LLC	3,302.00
11/20/2020	00378756	L AND L SAW LAWN ANDEQUIPMENT	18.90
11/20/2020	00378757	LIKE NU PRODUCTS	150.00
11/20/2020	00378758	LOGICAL COMPUTER SOLUTIONS	10,818.00
11/20/2020	00378759	MADISON CONSULTING GROUP INC	6,000.00
11/20/2020	00378760	MARTIN MARIETTA MATERIALS	33,608.64
11/20/2020	00378761	MCCONNELL AUTOMOTIVE CORP	416.93
11/20/2020	00378762	MCDONALD MUFFLER	150.00
11/20/2020	00378763	MCKINNEY PETROLEUM EQUIP	1,104.85
11/20/2020	00378764	MOBILE AREA EDUCATIONFOUNDATI	11,250.00
11/20/2020	00378765	MOBILE AREA WATER AND SEWERSY	1,356.94
11/20/2020	00378766	MOBILE AREA WATER AND SEWERSY	393.18
11/20/2020	00378767	MOBILE AREA WATER AND SEWERSY	129.14
11/20/2020	00378768	MOBILE AREA WATER AND SEWERSY	104.86
11/20/2020	00378769	MOBILE AREA WATER AND SEWERSY	104.86
11/20/2020	00378770	MOBILE AUTOMOTIVE ASSOCIATESL	408.26
11/20/2020	00378771	MOBILE BAY AREA VETERANS DAYC	5,000.00
11/20/2020	00378772	MOBILE CO EMERGENCY MEDICALSE	812,500.00
11/20/2020	00378773	MOBILE TECHNICAL INSTITUTE	6,545.00
11/20/2020	00378774	MODERN SOUND ANDCOMMUNICATION	190.00
11/20/2020	00378775	MULLINAX FORD OF MOBILE LLC	7,864.36
11/20/2020	00378776	MYTANA MFG CO INC	4,448.79
11/20/2020	00378777	OEC BUSINESS SUPPLIES	2,939.14
11/20/2020	00378778	OFFICE DEPOT	3,388.53
11/20/2020	00378779	OLENSKY BROTHERS OFFICEPRODUC	2,183.50
11/20/2020	00378780	OMEGA COMMUNITY OUTREACH INC	10,500.00
11/20/2020	00378781	PORT CITY TRAILERS	233.80
11/20/2020	00378782	POSTMASTER	12,000.00
11/20/2020	00378783	PRECISION DELTA CORP	18,124.60
11/20/2020	00378784	PRESSURE WASHERS OF ALABAMA	217.90
11/20/2020	00378785	PRINTING PLUS	60.00
11/20/2020	00378786	PROLOGIC ITS LLC	497.72
11/20/2020	00378787	REGIONS BANK	81.37
11/20/2020	00378788	RESTORE MOBILE, INC	25,000.00
11/20/2020	00378789	ROSTEN, PETER	2,692.30
11/20/2020	00378790	SARALAND CITY SCHOOL SYSTEM	382.76
11/20/2020	00378791	SERENITY GROUP	5,700.00
11/20/2020	00378792	SERVPRO OF NORTH ANDNORTHWEST	212,202.20
11/20/2020	00378793	SHARP ELECTRONICS CORP	37.27
11/20/2020	00378794	SHRED IT US HOLD CO INC	402.42
11/20/2020	00378795	SOUTH ALABAMA REGIONALPLANNIN	750.00
11/20/2020	00378796	SOUTH ALABAMA UTILITIES	438.75
11/20/2020	00378797	SPECTRONICS INC	14.80
11/20/2020	00378798	STAPLES BUSINESS ADVANTAGE	365.63
11/20/2020	00378799	TAX TRUST ACCOUNT	202.93
11/20/2020	00378800	TAYLOR, ROBERT JONATHON	3,870.00
11/20/2020	00378801	TERRACON	1,100.00
11/20/2020	00378802	TESSCO INC	75.81
11/20/2020	00378803	THE PARTS HOUSE	114.69
11/20/2020	00378804	THOMASVILLE POLICE DEPT	850.86

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11/20/2020	00378805	TIDE MOVING AND STORAGECOMPAN	12,675.00
11/20/2020	00378806	TIDE PRITCHARD MOVING ANDSTOR	14,000.00
11/20/2020	00378807	TILLMANS CORNER SENIORCITIZEN	25,000.00
11/20/2020	00378808	TIMOTHY JONES PHOTOGRAPHY	1,300.00
11/20/2020	00378809	TOOMEY EQUIPMENT CO INC	631.48
11/20/2020	00378810	TOWN OF ELBERTA	778.32
11/20/2020	00378811	TOWN OF FLOMATON	863.19
11/20/2020	00378812	TRANE USA INC	201.53
11/20/2020	00378813	TRUCK PRO INC	116.74
11/20/2020	00378814	UNITED PARCEL SERVICE	31.00
11/20/2020	00378815	UNIVERSITY OF SOUTH ALABAMA	29,974.54
11/20/2020	00378816	US BANK NATIONAL ASSOCIATION	28,962.17
11/20/2020	00378817	US BANK NATIONAL ASSOCIATION	150,148.03
11/20/2020	00378818	VISION SECURITY TECHNOLOGIES	2,838.17
11/20/2020	00378819	WARD INTERNATIONAL TRUCKS OFA	772.50
11/20/2020	00378820	WARREN, ALLEN E	1,600.00
11/20/2020	00378821	WASHINGTON COUNTY COMMISSION	1,853.14
11/20/2020	00378822	WATER WORKS AND SEWER BOARD	15.00
11/20/2020	00378823	WILKIE, DANIELLE	18.06
11/20/2020	00378824	XEROX CORP	280.79
11/20/2020	00378825	XEROX FINANCIAL SERVICES	80.71
11/20/2020	00378826	XEROX FINANCIAL SERVICES	982.10
11/20/2020	00378827	XEROX FINANCIAL SERVICES	244.56
11/20/2020	00378828	XEROX FINANCIAL SERVICES	241.30
11/20/2020	00378829	XEROX FINANCIAL SERVICES	80.11
11/23/2020	00378830	AED SUPERSTORE	702.00
11/23/2020	00378831	AIRGAS USA LLC	1,674.66
11/23/2020	00378832	AL HILLS BOILER SALES ANDREPA	138.00
11/23/2020	00378833	ALABAMA DEPT OFTRANSPORTATION	1,400.00
11/23/2020	00378834	ALABAMA POWER CO	1.44
11/23/2020	00378835	ALABAMA POWER CO	275.50
11/23/2020	00378836	ALABAMA POWER CO	10,023.27
11/23/2020	00378837	ALABAMA POWER CO	10,591.61
11/23/2020	00378838	ALABAMA POWER CO	68.33
11/23/2020	00378839	ALABAMA STATE BAR ASSOCIATION	335.00
11/23/2020	00378840	ALLEN, CONRAD D	200.00
11/23/2020	00378841	LOUISIANA LIFT AND EQUIPMENTI	1,720.56
11/23/2020	00378842	ASSOCIATION OF ALABAMA TAXADM	750.00
11/23/2020	00378843	AT AND T LONG DISTANCESERVICE	394.31
11/23/2020	00378844	ATLANTIC GROUP LLC, THE	50,192.95
11/23/2020	00378845	AVERY, MICHAEL T	94.07
11/23/2020	00378846	AZALEA CITY CHURCH OF CHRIST	100.00
11/23/2020	00378847	BAMA PEST CONTROL	3,275.00
11/23/2020	00378848	BISHOP, BAXTER	589.77
11/23/2020	00378849	BLUE RENTS	763.00
11/23/2020	00378850	BOB BARKER CO INC	150.00
11/23/2020	00378851	BONDED LIGHTNING PROTECTION	7,100.00
11/23/2020	00378852	BORDEN DAIRY COMPANY	313.25
11/23/2020	00378853	BOURNE, ADAM	97.71
11/23/2020	00378854	BRIAN HARDEN PLUMBING INC	700.00
11/23/2020	00378855	BRYANT, DESERA	18.52
11/23/2020	00378856	BURRELL, SANDIE	17.25
11/23/2020	00378857	BUSBY, JOANNE	170.00

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11/23/2020	00378858	CAMPER CITY	4,575.00
11/23/2020	00378859	CITY ELECTRIC SUPPLY	506.61
11/23/2020	00378860	CLARKE, JACQUELINE RENEE	23.00
11/23/2020	00378861	COLICCHIO, DR MARK	1,200.00
11/23/2020	00378862	COMCAST CABLE	194.90
11/23/2020	00378863	COWIN EQUIPMENT CO INC	1,746.49
11/23/2020	00378864	CPC SOFTWARE SOLUTIONS	76.10
11/23/2020	00378865	CREEKWOOD CHURCH OF CHRIST	200.00
11/23/2020	00378866	CUMMINS ALLISON CORP	1,180.00
11/23/2020	00378867	CWS GROUP INC	1,665.00
11/23/2020	00378868	CYPRESS SHORES BAPTIST CHURCH	150.00
11/23/2020	00378869	DADE PAPER AND BAG CO	4,341.60
11/23/2020	00378870	DAUPHIN ISLAND WATER SEWERAND	23.04
11/23/2020	00378871	DAVISON FUELS INC	978.02
11/23/2020	00378872	DIXON ELEMENTARY SCHOOL	50,000.00
11/23/2020	00378873	DOGGETTE, DEBBIE	9.26
11/23/2020	00378874	ELECTION CENTER	300.00
11/23/2020	00378875	EMPIRE TRUCK SALES INC	366.80
11/23/2020	00378876	ERWIN ESQ, MARK C	41.00
11/23/2020	00378877	EXPLORE CENTER INC, THE	50,000.00
11/23/2020	00378878	FEDERAL EXPRESS CORP	157.99
11/23/2020	00378879	FERGUSON ENTERPRISES INC	87.41
11/23/2020	00378880	FIRST BAPTIST CHURCH OFWILMER	150.00
11/23/2020	00378881	FORD, TRACIE	37.09
11/23/2020	00378882	GUARANTEE TITLE CO LLC, THE	18,769.00
11/23/2020	00378883	HAYES, LAKIA	13.80
11/23/2020	00378884	HOLY NAME OF JESUS CATHOLICCH	175.00
11/23/2020	00378885	HUNTER, SAMUEL	180.00
11/23/2020	00378886	INFORMATION TRANSPORTSOLUTION	37,471.67
11/23/2020	00378887	INFORMATION TRANSPORTSOLUTION	26,020.00
11/23/2020	00378888	LOUDEN, LESLIE S	150.00
11/23/2020	00378889	LYONS LAW FIRM	4,167.00
11/23/2020	00378890	MAHARJAN, RUBY	96.49
11/23/2020	00378891	MCNALLY, STEPHANIE	220.82
11/23/2020	00378892	MOBILE AREA WATER AND SEWERSY	245.73
11/23/2020	00378893	MOBILE AREA WATER AND SEWERSY	77.96
11/23/2020	00378894	MOBILE AREA WATER AND SEWERSY	35.48
11/23/2020	00378895	MOBILE AREA WATER AND SEWERSY	360.93
11/23/2020	00378896	MOBILE AREA WATER AND SEWERSY	128.42
11/23/2020	00378897	MOBILE AREA WATER AND SEWERSY	35.32
11/23/2020	00378898	MOBILE AREA WATER AND SEWERSY	53.42
11/23/2020	00378899	MOBILE AREA WATER AND SEWERSY	75.24
11/23/2020	00378900	MOBILE AREA WATER AND SEWERSY	32.76
11/23/2020	00378901	MOBILE CO SOIL WATER CONSERVD	3,750.00
11/23/2020	00378902	MOBILE CO WATER SEWER ANDFIRE	557.58
11/23/2020	00378903	MOBILE CO WATER SEWER ANDFIRE	45.06
11/23/2020	00378904	MOBILE CO WATER SEWER ANDFIRE	89.97
11/23/2020	00378905	MOBILE CO WATER SEWER ANDFIRE	26.22
11/23/2020	00378906	MOBILE CO WATER SEWER ANDFIRE	120.89
11/23/2020	00378907	MOFFETT ROAD ASSEMBLY OF GOD	175.00
11/23/2020	00378908	MOTT MACDONALD	2,822.06
11/23/2020	00378909	OFFICE DEPOT	2,582.54
11/23/2020	00378910	POWE, JACINTA	80.00

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11/23/2020	00378911	PRITCHETT, TYLER	559.54
11/23/2020	00378912	QUINNIE, JA'TYRUS	140.00
11/23/2020	00378913	RICHARDSON, WALTER LEE	150.00
11/23/2020	00378914	ROBERTS, SONDRRA	150.00
11/23/2020	00378915	ROBINSON, ASHLEY	519.69
11/23/2020	00378916	S AND O ENTERPRISES	960.00
11/23/2020	00378917	SAFCO PRODUCTS COMPANY	106.40
11/23/2020	00378918	SALVATION ARMY	3,122.00
11/23/2020	00378919	SHARP ELECTRONICS CORP	2,626.84
11/23/2020	00378920	SHELTON BEACH ROAD BAPTISTCHU	150.00
11/23/2020	00378921	SHERIFFS FUND	2,974.87
11/23/2020	00378922	SHRED IT US HOLD CO INC	118.44
11/23/2020	00378923	SPROT PRINTER RIBBONS LLC	457.35
11/23/2020	00378924	STAPLES BUSINESS ADVANTAGE	1,073.19
11/23/2020	00378925	STINE, BRYAN	9.20
11/23/2020	00378926	SUNBELT FIRE INC	271,175.00
11/23/2020	00378927	SUNLIGHT DISTRICT ASSOCIATION	150.00
11/23/2020	00378928	SUPERION LLC	16,640.01
11/23/2020	00378929	SURGE CHURCH	200.00
11/23/2020	00378930	THE PARTS HOUSE	1,659.26
11/23/2020	00378931	THOMPSON TRACTOR CO INC	697.00
11/23/2020	00378932	TISDALE, PAMELA	10.18
11/23/2020	00378933	TRANSMISSION MAGICIANS	5,110.00
11/23/2020	00378934	UNIVERSITY CHURCH OF CHRIST	150.00
11/23/2020	00378935	VES SPECIALISTS	230.00
11/23/2020	00378936	VITAL RECORDS CONTROL OF ALLL	4,232.16
11/23/2020	00378937	WADHWANI, ALISON	197.78
11/23/2020	00378938	WARD INTERNATIONAL TRUCKS OFA	4,750.24
11/23/2020	00378939	WATCH SYSTEMS LLC	268.20
11/23/2020	00378940	WILLIAMS. BRETT	12.66
11/23/2020	00378941	WRIGHT, MOLLY	80.16
11/23/2020	00378942	XEROX CORP	1,042.18
		Total Claims Paid for General Invoices	\$ 9,910,983.55
11/19/2020	00000202	MOBILE CO ACCOUNTS PAYABLEACC	162.60
11/16/2020	00001034	MOBILE CO ACCOUNTS PAYABLEACC	98,143.50
11/19/2020	00001035	MOBILE CO ACCOUNTS PAYABLEACC	7,079.66
11/23/2020	00001071	MOBILE CO ACCOUNTS PAYABLEACC	271,175.00
11/16/2020	00001092	MOBILE CO ACCOUNTS PAYABLEACC	208,405.03
11/23/2020	00001093	MOBILE CO ACCOUNTS PAYABLEACC	18,769.00
11/16/2020	00001099	MOBILE CO ACCOUNTS PAYABLEACC	532,832.15
11/12/2020	00001252	MOBILE CO ACCOUNTS PAYABLEACC	2,521.95
11/16/2020	00001276	MOBILE CO ACCOUNTS PAYABLEACC	325,364.54
11/23/2020	00001277	MOBILE CO ACCOUNTS PAYABLEACC	5,516.05
11/12/2020	00001416	MOBILE CO ACCOUNTS PAYABLEACC	10,981.59
11/16/2020	00001417	MOBILE CO ACCOUNTS PAYABLEACC	130,622.87
11/23/2020	00001418	MOBILE CO ACCOUNTS PAYABLEACC	2,822.06
11/19/2020	00001709	MOBILE CO ACCOUNTS PAYABLEACC	750.00
11/12/2020	00001781	MOBILE CO ACCOUNTS PAYABLEACC	2,894.59
11/16/2020	00001782	MOBILE CO ACCOUNTS PAYABLEACC	7,921.50
11/19/2020	00001783	MOBILE CO ACCOUNTS PAYABLEACC	104,310.00
11/12/2020	00002099	MOBILE CO ACCOUNTS PAYABLEACC	405,259.13

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CHECK DATE	CHECK #	VENDOR	AMOUNT
11/16/2020	00002100	MOBILE CO ACCOUNTS PAYABLEACC	84,457.61
11/19/2020	00002101	MOBILE CO ACCOUNTS PAYABLEACC	368,943.47
11/16/2020	00002977	MOBILE CO ACCOUNTS PAYABLEACC	129.55
11/19/2020	00002978	MOBILE CO ACCOUNTS PAYABLEACC	55,605.83
11/23/2020	00002979	MOBILE CO ACCOUNTS PAYABLEACC	13,829.42
11/16/2020	00004920	MOBILE CO ACCOUNTS PAYABLEACC	4,222.50
11/19/2020	00004921	MOBILE CO ACCOUNTS PAYABLEACC	174,163.00
11/19/2020	00004922	MOBILE CO PAYROLL ACCOUNT	403,100.58
11/20/2020	00004923	MOBILE CO FEDERAL TAX ACCOUNT	29,396.25
11/19/2020	00004932	MOBILE CO ACCOUNTS PAYABLEACC	615,125.00
11/16/2020	00005144	MOBILE CO ACCOUNTS PAYABLEACC	465,913.64
11/19/2020	00005145	MOBILE CO ACCOUNTS PAYABLEACC	563,799.53
11/19/2020	00005146	MOBILE CO PAYROLL ACCOUNT	5,460.80
11/20/2020	00005147	MOBILE CO FEDERAL TAX ACCOUNT	383.67
11/12/2020	00006791	MOBILE CO ACCOUNTS PAYABLEACC	12,799.42
11/16/2020	00006792	MOBILE CO ACCOUNTS PAYABLEACC	2,424.70
11/19/2020	00006793	MOBILE CO ACCOUNTS PAYABLEACC	46,577.59
11/19/2020	00006794	MOBILE CO PAYROLL ACCOUNT	126,906.97
11/20/2020	00006795	MOBILE CO FEDERAL TAX ACCOUNT	9,411.05
11/23/2020	00006796	MOBILE CO ACCOUNTS PAYABLEACC	4,197.03
11/23/2020	00010439	MOBILE CO ACCOUNTS PAYABLEACC	44,353.29
11/12/2020	00014436	MOBILE CO ACCOUNTS PAYABLEACC	3,469.85
11/16/2020	00014437	MOBILE CO ACCOUNTS PAYABLEACC	19,221.99
11/19/2020	00014438	MOBILE CO ACCOUNTS PAYABLEACC	126,033.12
11/23/2020	00014439	MOBILE CO ACCOUNTS PAYABLEACC	18,316.77
11/12/2020	00082781	MOBILE CO ACCOUNTS PAYABLEACC	444,976.06
11/16/2020	00082782	MOBILE CO ACCOUNTS PAYABLEACC	1,114,449.71
11/19/2020	00082783	MOBILE CO ACCOUNTS PAYABLEACC	3,271,550.51
11/19/2020	00082784	MOBILE CO PAYROLL ACCOUNT	2,468,941.12
11/19/2020	00082785	MOBILE CO PAYROLL ACCOUNT	1,443.20
11/20/2020	00082786	MOBILE CO FEDERAL TAX ACCOUNT	180,601.98
11/23/2020	00082787	MOBILE CO ACCOUNTS PAYABLEACC	325,656.18
		Total Claims Paid for Treasury Division	\$13,141,392.61
		Total Claims Paid	\$23,052,376.16

Motion carried unanimously.

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AGENDA #2

HOLD PUBLIC HEARING/FUND
BALANCE REPORT/OCTOBER 31, 2020

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

There was no response.

AGENDA #3

ADOPT RESOLUTION/AUTHORIZING PRESIDENT
OF THE COMMISSION TO EXECUTE AN AGENCY
AGREEMENT/SECRETARY OF STATE/APPOINT
SECRETARY OF STATE TO SERVE AS ITS
AGENT FOR PURPOSES OF PAYING CERTAIN
POSTAGE COSTS AND COLLECTING
REIMBURSEMENT FOR SUCH COSTS

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

WHEREAS, Act 95-769 requires the Mobile County Board of Registrars to implement a voter file maintenance process; and

WHEREAS, Act 95-769 also requires the Mobile County Commission to pay the cost of postage necessary to mail certain notices to voters and to subsequently apply for and receive reimbursement for such costs from the State of Alabama; and

WHEREAS, the Alabama Secretary of State has indicated that his office is willing to serve as the agent for the Mobile County Commission for the purposes of paying postage costs and collecting reimbursements for such costs from the State Elections Fund as provided for in Act 95-769; and

WHEREAS, the Alabama Secretary of State served as the agent for the Mobile County Commission in 1997, 2001, 2005, 2009, 2013, and 2017, for the purposes of paying postage costs and collecting reimbursements from the State Elections Fund as provided for in Act 95-769;

NOW, THEREFORE, BE IT RESOLVED that the Mobile County Commission hereby agrees to appoint the Secretary of State to serve as its agent for the purposes of paying postage costs necessary for the mailing of certain notices to

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voters as required by Act 95-769 and collecting reimbursements for such costs from the State Elections Fund as provided in the Act, and

BE IT FURTHER RESOLVED that the President of the Mobile County Commission is authorized to execute an agency agreement to be entered into between this County and the Office of the Alabama Secretary of State.

Motion carried unanimously.

AGENDA #4

APPROVE AGENCY AGREEMENT/SECRETARY
OF STATE/APPOINTING SECRETARY OF
STATE TO SERVE AS AN AGENT

Commissioner Dueitt moved, seconded by President Ludgood, that the Board approve agency agreement with the Secretary of State, appointing the Secretary of State to serve as an agent for the County for purposes of paying certain postage costs and collecting reimbursement for such costs, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #5

APPROVE PURCHASE/REAL ESTATE/
501 DR. MARTIN LUTHER KING, JR. AVENUE

Commissioner Dueitt moved, seconded by President Ludgood, that the Board approve purchase of real estate located at 501 Dr. Martin Luther King, Jr. Avenue for a purchase price of \$50,000.00, plus costs of closing, and authorize Commission President to sign all documentation related to the transactions.

Motion carried unanimously.

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AGENDA #6

APPROVE REAPPOINTMENT/BOARD OF
DIRECTORS/KUSHLA WATER DISTRICT,
PLACE FOUR-MAUVILLA DISTRICT

Commissioner Dueitt moved, seconded by President Ludgood, that the Board approve reappointment of Christopher Williams to serve on the Board of Directors of Kushla Water District, Place Four-Mauvilla District for a four (4) year term, expiring November 25, 2024.

Motion carried unanimously.

AGENDA #7

APPROVE AMENDMENT/ITEM #17 OF
THE SEPTEMBER 28, 2020 AGENDA/
CONTRACT/THE BRIDGE, INC.

Commissioner Dueitt moved, seconded by President Ludgood, that the Board approve amendment of Item #17 on the September 28, 2020 Agenda, to correct the amount of the performance contract with The Bridge, Inc. for 2020/2021 from \$986,000.00 to \$1,025,440.00 to match funding awarded by the Department of Youth Services (DYS), contingent on the receipt of funding, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #8

APPROVE RESCINDING SHARED SPACE
PROPOSAL/GUARDIAN ANGEL FOUNDATION/
MOBILE COUNTY ANIMAL CONTROL/
ITEM #45, SEPTEMBER 14, 2020 AGENDA

Commissioner Randall Dueitt: I want to make sure it is understood that the reason for rescinding this agreement is not due to the County. I understand that the Guardian Angel Foundation is missing in action. Mobile County Animal Control is trying to find another entity to take possession of the cats. We will probably get another agreement to work with the Mobile County Animal Control after that.

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Douglas Hathcock, Public Services: Yes.

Commissioner, if I can comment on that, what has happened the person who led the charge on this left the Guardian Angel Foundation and has now gone to Perfect Partners of Mobile. We will be redoing this and resubmitting this under Perfect Partners of Mobile. It will not be under the Guardian Angel Foundation. We will have it resubmitted by the next Commission Meeting.

Commissioner Dueitt: Do you have the name of the person who left and is going to Perfect Partners?

Douglas Hathcock: Yes, it Donna Lagomarsino.

Commissioner Dueitt: Thank you.

Commissioner Dueitt moved, seconded by President Ludgood, that the Board approve rescinding the Shared Space Proposal between the Guardian Angel Foundation and the Mobile County Animal Control relating to housing kittens awaiting transport (Item #45, September 14, 2020 Agenda).

Motion carried unanimously.

AGENDA #9

APPROVE SOFTWARE UPGRADE ANNUAL
SUBSCRIPTION AGREEMENT/HEARTLAND
PAYMENT SOLUTIONS DOING BUSINESS
AS HEARTLAND SCHOOL SOLUTIONS/
JAMES T. STRICKLAND YOUTH CENTER

Commissioner Dueitt moved, seconded by President Ludgood, that the Board approve software upgrade annual subscription agreement with Heartland Payment Solutions doing business as Heartland School Solutions in the amount of \$675.00, for the Child Nutrition Program menu planning software, 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.

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AGENDA #10

APPROVE REQUEST/SHERIFF'S
OFFICE/ADD VEHICLE TO FLEET

Commissioner Dueitt moved, seconded by President Ludgood, that the Board approve request of the Sheriff's Office to add internally purchased vehicle to their fleet as follows:

2021 Chevy Suburban, VIN: 1GNSKDKD0MR159815

This vehicle will not increase the Sheriff's Office fleet.

Motion carried unanimously.

AGENDA #11

APPROVE PROFESSIONAL SERVICES
AGREEMENT/JENI KNIZLEY, DVM/
MOBILE COUNTY ANIMAL SHELTER

Commissioner Dueitt moved, seconded by President Ludgood, that the Board approve professional services agreement with Jeni Knizley, DVM, for spay and neuter services, for the Mobile County Animal Shelter, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #12

APPROVE AWARDING BID/J HUNT
ENTERPRISES GENERAL CONTRACTORS
LLC/CCP-2019-001/NEW PARKING LOT
FOR MOBILE COUNTY COMMUNITY
CORRECTIONS BUILDING

Commissioner Dueitt moved, seconded by President Ludgood, that the Board approve awarding bid to J Hunt Enterprises General Contractors, LLC for CCP-2019-001, New Parking Lot for Mobile County Community Corrections Building, for a total bid amount of \$481,418.00.

Motion carried unanimously.

President Merceria Ludgood: Do we have an idea about when this work will be completely done?

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Tyler Martin, Facilities Engineering Director: Good morning, Commissioners. The construction of the building itself should be done this winter and the parking lot will be completed before next spring.

President Ludgood: Winter lasts until about March.

Tyler Martin: Yes, ma'am. It will be done by then. They are promising me it will be done by January 2021, but I do not want to make predictions on this building.

President Ludgood: Okay. Thank you.

Commissioner Randall Dueitt: Where are they going to park in the meantime?

Tyler Martin: They will have to park along the road. They had some parking issues in the past, so it won't be anything new. The new parking lot will be an improvement over what they had when they were last in this location.

Commissioner Dueitt: Okay.

President Ludgood: Okay. Thank you.

AGENDA #13

APPROVE AMENDING ANNUAL CONTRACT/
EFP-202-21/THE EXPLORE CENTER, INC.
DOING BUSINESS AS GULF COAST
EXPLOREUM SCIENCE CENTER

Commissioner Dueitt moved, seconded by President Ludgood, that the Board amend annual contract EFP-202-21 with The Explore Center, Inc. doing business as Gulf Coast Exploreum Science Center, to increase the amount by an additional \$15,000.00, for its Mission Aerospace exhibit, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #14

APPROVE EFP-330-20/CONTRACT/ANNA F.
BOOTH ELEMENTARY SCHOOL PARENT
TEACHER ASSOCIATION/DISTRICT 3 FUNDS

Commissioner Dueitt moved, seconded by President Ludgood, that the Board approve EFP-330-20, contract with Anna F. Booth Elementary School Parent Teacher Association in the amount of \$23,027.78, from District 3 funds, for the renovation of the school library, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #15

APPROVE PURCHASE OF REAL ESTATE/
1365 CONCEPTION STREET ROAD

Commissioner Dueitt moved, seconded by President Ludgood, that the Board approve purchase of real estate located at 1365 Conception Street Road for a purchase price of \$40,000.00, plus costs of closing, and authorize Commission President to sign all documentation related to the transaction.

Motion carried unanimously.

AGENDA #16

APPROVE EFP-331-20/CONTRACT/BOARD
OF SCHOOL COMMISSIONERS (TO BENEFIT
HANKINS MIDDLE SCHOOL)/DISTRICT 3 FUNDS

Commissioner Dueitt moved, seconded by President Ludgood, that the Board approve EFP-331-20, contract with Board of School Commissioners (to benefit Hankins Middle School) in the amount of \$22,485.70, from District 3 funds, to replace the school marquee sign, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #17

APPROVE APPOINTMENT/BOARD OF
DIRECTORS/THE MOBILE MUSEUM OF ART

This item was held over.

AGENDA #18

APPROVE CLAIMS SERVICE AGREEMENT/
AS&G CLAIMS ADMINISTRATION

Commissioner Dueitt moved, seconded by President Ludgood, that the Board approve claims service agreement with AS&G Claims Administration, a professional services contract, for management of the County's self-insured general liability and auto liability claims program, for an annual fee of \$72,000.00 plus fees for on-scene investigations and subrogation recovery, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #19

APPROVE EFP-332-20/CONTRACT/
ALMA BRYANT HIGH SCHOOL BOOSTER
CLUB/DISTRICT 3 FUNDS

Commissioner Dueitt moved, seconded by President Ludgood, that the Board approve EFP-332-20, contract with Alma Bryant High School Booster Club in the amount of \$25,000.00, from District 3 funds, for upgrades to the school auditorium and gym locker room, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #20

APPROVE EFP-333-20/CONTRACT/
PEARL HASKEW ELEMENTARY SCHOOL
PARENT TEACHER ORGANIZATION/
DISTRICT 3 FUNDS

Commissioner Dueitt moved, seconded by President Ludgood, that the Board approve EFP-333-20, contract with Pearl Haskew Elementary School Parent Teacher Organization in the amount of \$23,904.32, from District 3 funds, to purchase technology equipment, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #21

APPROVE EFP-334-20/CONTRACT/BERNICE
CAUSEY PARENT TEACHER STUDENT
ASSOCIATION/DISTRICT 3 FUNDS

Commissioner Dueitt moved, seconded by President Ludgood, that the Board approve EFP-334-20, contract with Bernice Causey Parent Teacher Student Association in the amount of \$4,384.60, from District 3 funds, to purchase band equipment, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #22

APPROVE CDP-325-20/CONTRACT/
SOUTHWEST MOBILE COUNTY CHAMBER
OF COMMERCE/DISTRICT 3 FUNDS

Commissioner Dueitt moved, seconded by President Ludgood, that the Board approve CDP-325-20, contract with SouthWest Mobile County Chamber of Commerce in the amount of \$19,980.37, from District 3 funds, for a digital message center, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #23

AUTHORIZE ADVERTISEMENT FOR BIDS/
CCP-001-21/EIGHT MILE LICENSE
COMMISSION OFFICE IMPROVEMENTS

Commissioner Dueitt moved, seconded by President Ludgood, that the Board authorize advertisement for bids for CCP-001-21, Eight Mile License Commission Office Improvements.

Motion carried unanimously.

AGENDA #24

APPROVE AWARDED BID/THOMAS
INDUSTRIES, INC./CCP-005-20/FINANCE
DEPARTMENT OFFICE RENOVATIONS

Commissioner Dueitt moved, seconded by President Ludgood, that the Board approve awarding bid to Thomas Industries, Inc. for CCP-005-20, Finance Department Office Renovations, for a total bid amount of \$16,000.00.

Motion carried unanimously.

AGENDA #25

APPROVE PROFESSIONAL SERVICES CONTRACT/
PICTOMETRY INTERNATIONAL CORP./
STATE REAPPRAISAL BUDGET

Commissioner Dueitt moved, seconded by President Ludgood, that the Board approve professional services contract with Pictometry International Corp. for aerial photography of Mobile County for the Revenue Commissioner's Office in the amount of \$874,495.50, payable through the State Reappraisal budget, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #26

APPROVE CDP-101-21/AMENDMENT TO
CONTRACT/MOUNT VERNON WILLING
WORKERS CIVIC CORPORATION

Commissioner Dueitt moved, seconded by President Ludgood, that the Board approve CDP-101-21, amendment to contract with Mount Vernon Willing Workers Civic Corporation, to use remaining funds to purchase items for its Christmas Toy-Give-Away, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

AGENDA #27

APPROVE CONTRACT AMENDMENT NO. 1/
SPEAKS & ASSOCIATES CONSULTING
ENGINEERS, INC./CCP-2019-006

Commissioner Dueitt moved, seconded by President Ludgood, that the Board approve Contract Amendment No. 1 with Speaks & Associates Consulting Engineers, Inc. dated December 7, 2018 to add permit modification tasks for the Mount Vernon Waste Water Treatment Plant (WWTP) Retrofit (CCP-2019-006), for a fee in the amount of \$1,500.00, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

AGENDA #28

APPROVE PURCHASES/
APPROVE RENEWALS/
APPROVE CORRECTION

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

approve the purchase of Taser supplies under the current Purchasing Cooperative National Purchasing Partners LLC (NPP) Contract No. PS20270, from Axon Law Enforcement Equipment in the amount of \$23,982.50, for the Sheriff's Office.

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approve to purchase fifteen (15) Dell Precision 3240 Compacts from the current National Cooperative Purchasing Alliance (NCPA) Contract No. 01-42, from Dell Marketing in the amount of \$20,971.50, for the Revenue Commission.

approve renewal of subscription agreement of Malwarebytes endpoint protection (cloud product) with Malwarebytes, Inc., in the amount of \$10,698.80 for three (3) years, for the Revenue Commission.

approve renewal of subscription agreement of ACA 1095 reporting with Pro-Ware, LLC in the amount of \$299.00, for one (1) year for the County Commission.

approve correction to the July 22, 2019 Agenda #12 Bids, price increase. Should read: approve to purchase one (1) Fire Apparatus (Truck) from the current HGAC Cooperative Contract FS12-17 at the cost of \$271,175.00, from District 1 CIP-2019-001D, for Turnerville Volunteer Fire Department.

Motion carried unanimously.

AGENDA #29

AUTHORIZE CDP-104-21/GROUNDWORK
MOBILE COUNTY/DISTRICT 1 FUNDS

Commissioner Dueitt moved, seconded by President Ludgood, that the Board authorize CDP-104-21 with Groundwork Mobile County in the amount of \$12,125.00 to provide services related to the Africatown Revitalization Efforts, from District 1 funds, subject to legal review.

Motion carried unanimously.

AGENDA #30

ASSIGN CONTRACT/FY 2021 HIGH RISK
RURAL ROADS (HRRR)/MCP-001-21/
SAFETY IMPROVEMENTS TO CELESTE
ROAD/DRIVEN ENGINEERING, INC.

Commissioner Dueitt moved, seconded by President Ludgood, that the Board assign a contract for professional engineering services for FY 2021 High Risk Rural Roads (HRRR) MCP-001-21, Safety Improvements to Celeste Road, to Driven Engineering, Inc. The estimated cost to Mobile

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County will be a 10% match of \$44,798.36, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #31

APPROVE REIMBURSABLE AGREEMENT/
MOBILE COUNTY WATER, SEWER, AND
FIRE PROTECTION AUTHORITY (MCWS)/
PROJECT MCR-2014-306/JOE CARL ROAD
SOUTH AND WEST/OLD MILITARY ROAD

Commissioner Dueitt moved, seconded by President Ludgood, that the Board approve Reimbursable Agreement for Relocation of Waterline Facilities In Conflict With Proposed Roadway Improvements within County right-of-way with Mobile County Water, Sewer, and Fire Protection Authority (MCWS), for Project MCR-2014-306, Joe Carl Road South and West and Old Military Road. The estimated cost to Mobile County is \$128,452.22, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #32

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

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

McDavid Road, Project MCR-2018-204, Tract 13

Keith R. Mullenax deed

Lloyd Road, Project MCR-2018-307, Tract 52

Sheila J. Roe deed

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Williams Road, Project MCR-2018-307, Tract 1

Juleigh Moody f/k/a Juleigh K. Lee

deed

Motion carried unanimously.

AGENDA #33

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

Commissioner Dueitt moved, seconded by President Ludgood, that the Board approve right-of-way and/or easement agreements for Tract 15, in the amount of \$11,000.00 and Tract 22, in the amount of \$48,135.00, 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.

President Merceria Ludgood: I received a letter from the Alabama Department of Transportation (ALDOT). They are about to widen I-10 between McDonald Road and another road. Can you comment on that?

Richard Mitchell, Public Works Director: Yes, ma'am. I am in the process of working up a response back to that.

President Ludgood: Okay.

Richard Mitchell: I wrote a response last month and sent it in. They are asking for some additional comments. I will write another response and send that in within the next week or so.

President Ludgood: Okay. Would you share it with us?

Richard Mitchell: I would be happy to.

President Ludgood: Thank you.

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AGENDA #34

AUTHORIZE TO ADVERTISE AND RECEIVE
BIDS/PROJECT CIP-2019-002B/PART 1,
MOBILE COUNTY SOCCER COMPLEX SHADE
STRUCTURE AND BENCH INSTALLATION

Commissioner Dueitt moved, seconded by President Ludgood, that the Board authorize to advertise and receive bids for Project CIP-2019-002B, Part 1, Mobile County Soccer Complex Shade Structure and Bench Installation.

Motion carried unanimously.

AGENDA #35

APPROVE CDP-301-21/GRAND BAY
CHRISTMAS PARADE

Commissioner Dueitt moved, seconded by President Ludgood, that the Board approve CDP-301-21, furnishing light plants for the Grand Bay Christmas Parade. The total estimated cost is \$274.38.

Motion carried unanimously.

ADD-ON #1

AUTHORIZE TO ADVERTISE AND RECEIVE BIDS/
APPLICATION OF DUST CONTROL PRODUCT

Commissioner Dueitt moved, seconded by President Ludgood, that the Board authorize to advertise and receive bids for the application of dust control product.

Motion carried unanimously.

AGENDA #36

COMMISSION ANNOUNCEMENTS
AND/OR COMMENTS

President Merceria Ludgood: We have some retirees this month.

Zelda D. Edwards, Metro Jail, 27 years

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Jimmy L. Lundy, Road/Bridge Camp 98, 25 years

Michael R. Prichard, Road/Bridge Camp 98, 17 years

Brenda K. Vines, Investigation & Recovery, 13 years

AGENDA #37

ADJOURN

Commissioner Dueitt moved, seconded by President Ludgood, that the Board approve a request for motion to adjourn until December 14, 2020.

Motion carried unanimously.

Merceria Ludgood, President

Randall Dueitt, Member

ATTEST:

Glenn L. Hodge, County Administrator