

October 13, 2020

MOBILE COUNTY COMMISSION

The Mobile County Commission met in regular session in the Government Plaza Auditorium, in the City of Mobile, Alabama, on Tuesday, October 13, 2020 at 9:30 A. M. The following members of the Commission were present: Jerry L. Carl, President, Merceria Ludgood, 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 Carl chaired the meeting.

INVOCATION

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

Dena Pollard, Public Relations Officer: Good morning, Commissioners. We have Frank Barragan here for the National Hispanic Heritage Month.

**MOBILE COUNTY RECOGNIZES
National Hispanic Heritage Month**

WHEREAS: The Mobile County Commission does hereby recognize National Hispanic Heritage Month, being celebrated September 15 - October 15, 2020; this year's theme - **Hispanics: Be Proud of Your Past, Embrace the Future** - invites Hispanics to embrace their backgrounds, to be proud of who they are and where they came from;
AND

WHEREAS: Hispanic Heritage Week, which began in 1968 under President Lyndon Johnson, was expanded to National Hispanic Heritage Month by President Ronald Reagan and enacted into law in 1988 to cover a 30-day period starting on September 15, the day which represents the anniversary of independence for five Latin American countries;
AND

WHEREAS: With the term Hispanic or Latino or Latinx referring to Puerto Rican, South or Central American, or other Spanish culture or origin regardless of race, Hispanic Americans have helped to shape our communities throughout Mobile County and have had profound influences through a strong commitment to family, faith,

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and community, an enduring work ethic and their many contributions to society; **AND NOW, THEREFORE, BE IT**

RESOLVED: We, The Mobile County Commission, do hereby proclaim September 15-October 15, 2020 as:

National Hispanic Heritage Month

in Mobile County; We acknowledge the traditions and customs from many different Hispanic regions; furthermore, we recognize the roles and contributions of Hispanics have made to the local and national economies, culture, and identity.

Frank Barragan: We thank you very much. We would like to let individuals know throughout the United States, throughout the State of Alabama, and throughout Mobile County and City of Mobile that we are very proud of our heritage. Our heritage makes us who we are today. It is incredible what we have learned through our heritage to help us respect what it means to be in this great United States of America. A good portion of us are citizens of the United States. There is a large portion that are non-documented in the United States. I can assure you the non-documented people are very proud and consider themselves as citizens of the United States. They will continue to be proud, continue to develop their communities so everyone in our county, in our cities, in our state, and especially in the United States of America will be proud of the communities we live in. We hope everybody will take the message and realize that we do pay taxes. This is not a political statement. Non-documented individuals are not receiving any benefits. They are not receiving any benefits whatsoever. I am going to close with telling you that I am a descendant of Mexico. My father is from Mexico. We lived for twenty-one (21) years, all eight (8) of us, with my father being non-documented. Unfortunately, he wanted to divorce my mother but he couldn't because he was not an American citizen. He became a citizen so he could divorce my mother. The message is not to get divorced but we live proudly. We never knew my father was non-documented because he was proud. He raised us as community leaders. He became a citizen in 1973 or 1974. When he became a citizen, it took him sixteen (16) months. Now it can take up to twenty-two (22) years to become a citizen. That is a major problem. We as Latinos, we as Hispanics, we as Latinx are very proud of our United States of America and we will continue to be proud. We just want to work together for equality and justice for all. Thank you, Commissioners.

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Dena Pollard, Public Relations Officer: We have Terrell Patrick from Mobile County District Attorney's Youth and Family Services and Meosha Hart from the Mobile Police Department. They are here for Bullying Prevention Week.

MOBILE COUNTY RECOGNIZES

**Bullying Prevention Week
OCTOBER 19-23, 2020**

WHEREAS: The Mobile County Coalition Against Bullying, which consists of local volunteers, community leaders, law enforcement and community organizations, dedicated to safeguarding our schools and communities against bullying, while offering our children an environment that holds promise and security; **AND**

WHEREAS: Hundreds of young people in Mobile County are affected by bullying each year; bullying occurs in neighborhoods, playgrounds, schools, and through technology with the Internet and cell phones; **AND**

WHEREAS: Each day, many students refuse to go to school in an effort to escape being bullied; and many more attend school in a chronic state of anxiety because they dread the physical and verbal aggression of their peers, and the loneliness that comes from being excluded and made the target of rumors and cyberbullying; **AND**

WHEREAS: Mobile County proudly stands with the Mobile County Coalition Against Bullying in acknowledging and heightening awareness about bullying; we also support the Coalition's efforts to combat the negative effects of this problem and target ways to prevent it; **AND**

WHEREAS: It is time to pledge that "Bullying Ends With Me!" **NOW THEREFORE LET IT BE**

RESOLVED: We, The Mobile County Commission, do hereby proclaim the week of October 19-23, 2020 as:

Bullying Prevention Week

in Mobile County; We furthermore encourage our residents to engage in a variety of awareness and prevention activities designed to make our communities safer for all children and adolescents.

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Terrell Patrick, Mobile County District Attorney's Youth and Family Services: Thank you. This is my first year over this, but this is my second year with the Mobile County Coalition Against Bullying. With the Mobile County District Attorney's Office and our partnership with Mobile Police Department, everyone knows we have Bully Blocker. At the Mobile County Coalition Against Bullying, we saw the need to partner together to continue Bully Prevention Week. This year we have various virtual presentations. We also wanted to make it a little hipper for the kids, so we did a music video which was released unintentionally yesterday. It has already had over one thousand (1,000) views. Check us out on Facebook and Instagram at the Mobile County Coalition Against Bullying so that next week you, your family, and maybe your little ones could be educated on anti-bullying. Thank y'all so much.

Dena Pollard, Public Relations Officer:
Commissioners, we also have a speaker. Ms. Angela Goudreault for the Grand Farms Dirt Road.

President Jerry L. Carl: Thank you. Good morning.

Angela Goudreault, 14710 Grand Farms West, Grand Bay, Alabama 36541: Good morning. I wanted to see if there is an update of the status of where we are at now on the Grand Farms Dirt Road. Everyone is asking what is next.

President Carl: Okay. Fair enough. Bryan, can you tell us where we are at? I can guess, but I know you know for sure.

W. Bryan Kegley II, County Engineer: Commissioner, I have not received an update lately from my staff. The last thing I remember is we received the planned design. We have the limits of the right-of-way and easement acquisitions have been identified. The documents have been prepared and provided to Ms. Goudreault. I believe she is in the process of trying to acquire the necessary signatures on the right-of-way and easement documents.

President Carl: I think those signatures were generated and we have them now.

Angela Goudreault: Yes, I have all of the signatures I was supposed to get. They have been turned in. There was one on Monday that was returned from Milton, Washington. It was lost in Mobile, Alabama for four (4) days. We did receive it and I turned everything in on time.

President Carl: Thank you.

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W. Bryan Kegley II: If that is the case, Commissioner, then the next step would be to initiate the relocation of any necessary utilities. Once that is completed, then we can bid it for construction.

President Carl: Do we know what utilities have to be relocated?

W. Bryan Kegley II: I believe we have those identified and that we are working on trying to complete a set of plans to relocate the waterline.

President Carl: Okay. Does that get you caught up?

Angela Goudreault: That got me caught up. Thank y'all very much.

President Carl: Thank you. It is good to see you face to face.

AGENDA #1

APPROVE MINUTES

President Carl moved, seconded by Commissioner Ludgood, that the Board approve minutes of the regular meeting of August 10, 2020.

Motion carried unanimously.

AGENDA #2

APPROVE CLAIMS

Commissioner Ludgood moved, seconded by President Carl, 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
9/25/2020	00000257	ADVANTAGE FIRST AID SAFETY	256.20
9/25/2020	00000258	ARCHITECTS GROUP INC, THE	9,375.00
9/25/2020	00000259	AUDIO UNLIMITED INC	644.44
9/25/2020	00000260	BAMA AUTO PARTS AND INDUSTRIAL	250.14
9/25/2020	00000261	BEARD EQUIPMENT CO	5,574.98
9/25/2020	00000262	BERGKAMP INC	3,210.63
9/25/2020	00000263	BUMPER TO BUMPER AUTO PARTS	917.75
9/25/2020	00000264	CAMELLIA TROPHY SHOP	69.50

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CHECK DATE	CHECK #	VENDOR	AMOUNT
9/25/2020	00000265	CINTAS CORP LOC 211	612.16
9/25/2020	00000266	CLUTCH AND POWERTRAIN	2,232.28
9/25/2020	00000267	DRIVEN ENGINEERING INC	13,021.96
9/25/2020	00000268	FIREHOUSE SALES AND SERVICE	1,571.12
9/25/2020	00000269	GCIS SUPPLY COMPANY INC	327.08
9/25/2020	00000270	ICE PLANT INC	75.00
9/25/2020	00000271	KING SECURITY SERVICE LLC	8,671.00
9/25/2020	00000272	LADD SUPPLY CO INC	1,550.64
9/25/2020	00000273	LATON CLEANING SERVICES	2,200.00
9/25/2020	00000274	MCGRIFF TIRE CO	1,339.70
9/25/2020	00000275	MIKE & JERRY'S AUTO PARTS COMP	499.38
9/25/2020	00000276	MOBILE JANITORIAL AND PAPER CO	313.60
9/25/2020	00000277	NEEL SCHAFFER INC	7,859.99
9/25/2020	00000278	PATTERSON STARTER, ALTERNATOR	314.00
9/25/2020	00000279	QUICK INTERNET SOFTWARE SOLUTI	910.75
9/25/2020	00000280	RETIF OIL AND FUEL LLC	36,310.12
9/25/2020	00000281	SENIOR COMPANION PROGRAM OF MO	11,391.00
9/25/2020	00000282	SNIDER FLEET SOLUTIONS	59.95
9/25/2020	00000283	SPIRE	73,421.85
9/25/2020	00000284	THAMES BATRE	122.14
9/25/2020	00000285	THINKGARD LLC	3,831.67
9/25/2020	00000286	TIMECLOCK PLUS LLC	18,187.83
9/25/2020	00000287	TRUCK EQUIPMENT SALES INC	82.02
9/25/2020	00000288	VAN SCOYOC ASSOCIATES	5,012.84
9/25/2020	00000289	VOLKERT INC	298.58
9/25/2020	00000290	WILLIAMS CONSULTANTS LLC	480.00
9/25/2020	00000291	WILSON DISMUKES INC	593.43
9/29/2020	00000292	9TO5 SEATING LLC	963.90
9/29/2020	00000293	ADAMS AND REESE LLP	122,867.99
9/29/2020	00000294	AUDIO UNLIMITED INC	3,666.00
9/29/2020	00000295	BAMA AUTO PARTS AND INDUSTRIAL	3,151.44
9/29/2020	00000296	BAY PAPER CO	776.00
9/29/2020	00000297	BEARD EQUIPMENT CO	10,045.04
9/29/2020	00000298	BUMPER TO BUMPER AUTO PARTS	673.76
9/29/2020	00000299	BUSINESS SYSTEMS & CONSULTANTS	655.28
9/29/2020	00000300	CINTAS CORP LOC 211	37.71
9/29/2020	00000301	CLUTCH AND POWERTRAIN	674.16
9/29/2020	00000302	COAST SAFE AND LOCK	1,922.00
9/29/2020	00000303	DEES PAPER CO INC	1,066.17
9/29/2020	00000304	DIRT INC	423.00
9/29/2020	00000305	ENVIRO-MASTER SERVICES	179.00
9/29/2020	00000306	GOODYEAR COMMERCIAL TIRE AND S	6,494.42
9/29/2020	00000307	GRAINGER INDUSTRIAL SUPPLY	242.12
9/29/2020	00000308	GULF COAST RIGHT OF WAY SERVIC	2,066.25
9/29/2020	00000309	GWINS STATIONERY	960.41
9/29/2020	00000310	KING SECURITY SERVICE LLC	1,360.00
9/29/2020	00000311	LAGNIAPPE	228.57
9/29/2020	00000312	MOBILE JANITORIAL AND PAPER CO	910.00
9/29/2020	00000313	NEEL SCHAFFER INC	25,216.92
9/29/2020	00000314	PT ARMOR INC	4,589.13
9/29/2020	00000315	SNIDER FLEET SOLUTIONS	59.95
9/29/2020	00000316	SPENCERS ENTERPRISE INC	7,600.00

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CHECK DATE	CHECK #	VENDOR	AMOUNT
9/29/2020	00000317	SUPREME MEDICAL	1,845.90
9/29/2020	00000318	ULINE	91.41
9/29/2020	00000319	VOLKERT INC	2,192.46
9/29/2020	00000320	WILSON DISMUKES INC	239.84
10/6/2020	00000321	AUDIO UNLIMITED INC	2,151.84
10/6/2020	00000322	B AND B APPLIANCE PARTS	487.83
10/6/2020	00000323	BAGBY AND RUSSELL ELECTRIC CO	4,448.81
10/6/2020	00000324	BAMA AUTO PARTS AND INDUSTRIAL	2,809.10
10/6/2020	00000325	BAY PAPER CO	706.44
10/6/2020	00000326	BEARD EQUIPMENT CO	5,114.40
10/6/2020	00000327	BUMPER TO BUMPER AUTO PARTS	1,064.10
10/6/2020	00000328	CHARM TEX	8,852.40
10/6/2020	00000329	CINTAS CORP LOC 211	3,521.74
10/6/2020	00000330	CLUTCH AND POWERTRAIN	1,079.96
10/6/2020	00000331	DEES PAPER CO INC	1,581.54
10/6/2020	00000332	FIREHOUSE SALES AND SERVICE	3,766.66
10/6/2020	00000333	GOODWYN MILLS AND CAWOOD INC	49,724.88
10/6/2020	00000334	GRAINGER INDUSTRIAL SUPPLY	601.37
10/6/2020	00000335	GULF CITY BODY AND TRAILER WOR	731.55
10/6/2020	00000336	GULF STATES ENGINEERING INC	7,178.69
10/6/2020	00000337	GWINS STATIONERY	2,416.09
10/6/2020	00000338	HARWELL AND COMPANY LLC	52,543.46
10/6/2020	00000339	IT3SI	25,105.08
10/6/2020	00000340	KING SECURITY SERVICE LLC	68.00
10/6/2020	00000341	LAGNIAPPE	439.47
10/6/2020	00000342	MCGRIFF TIRE CO	201.28
10/6/2020	00000343	MIKE & JERRY'S AUTO PARTS COMP	682.75
10/6/2020	00000344	MIKE HOFFMANS EQUIPMENT SERVIC	1,519.96
10/6/2020	00000345	MOBILE JANITORIAL AND PAPER CO	444.12
10/6/2020	00000346	NEEL SCHAFFER INC	338.93
10/6/2020	00000347	NETWORK INNOVATIONS US INC	475.58
10/6/2020	00000348	PATTERSON STARTER, ALTERNATOR	434.00
10/6/2020	00000349	PITTS AND SONS INC	325.00
10/6/2020	00000350	POPE TESTING SERVICES LLC	2,588.44
10/6/2020	00000351	RETIF OIL AND FUEL LLC	7,081.83
10/6/2020	00000352	SPEAKS AND ASSOC CONSULTING EN	4,535.60
10/6/2020	00000353	SPIRE	21.15
10/6/2020	00000354	SUPREME MEDICAL	1,082.10
10/6/2020	00000355	TRACTOR AND EQUIPMENT CO	48,484.85
10/6/2020	00000356	ULINE	2,561.61
10/6/2020	00000357	VOLKERT INC	3,123.29
9/25/2020	00377146	AIRGAS USA LLC	126.87
9/25/2020	00377147	ALABAMA DEPT OF REVENUE	197.65
9/25/2020	00377148	ALABAMA MEDIA GROUP	848.88
9/25/2020	00377149	ALABAMA MEDIA GROUP	225.70
9/25/2020	00377150	ALABAMA MEDIA GROUP	432.90
9/25/2020	00377151	ALABAMA MEDIA GROUP	324.50
9/25/2020	00377152	ALABAMA MEDIA GROUP	170.50
9/25/2020	00377153	ALABAMA PIPE AND SUPPLY CO INC	780.00
9/25/2020	00377154	ALABAMA POWER CO	15,019.89
9/25/2020	00377155	ALABAMA POWER CO	67.77
9/25/2020	00377156	ALABAMA POWER CO	181.89

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CHECK DATE	CHECK #	VENDOR	AMOUNT
9/25/2020	00377157	ALABAMA POWER CO	2,776.27
9/25/2020	00377158	ALABAMA POWER CO	3,360.46
9/25/2020	00377159	ALABAMA POWER CO	32.67
9/25/2020	00377160	ALABAMA POWER CO	599.51
9/25/2020	00377161	ALABAMA POWER CO	51.66
9/25/2020	00377162	ALABAMA POWER CO	1,115.82
9/25/2020	00377163	ALABAMA POWER CO	3,937.32
9/25/2020	00377164	ALABAMA POWER CO	5,617.04
9/25/2020	00377165	ALABAMA POWER CO	19.80
9/25/2020	00377166	ALEXANDER HARDWARE	14.95
9/25/2020	00377167	ATCHISON FIRM PC	400.00
9/25/2020	00377168	BAYOU CONCRETE LLC	512.00
9/25/2020	00377169	BAYSIDE RUBBER AND PRODUCTS IN	276.51
9/25/2020	00377170	BLOSSMAN GAS INC	51.90
9/25/2020	00377171	BORDEN DAIRY COMPANY	180.10
9/25/2020	00377172	BUSBY, FRANK	40.00
9/25/2020	00377173	CAMPER CITY	1,825.00
9/25/2020	00377174	CITY OF MOBILE	3,139,672.00
9/25/2020	00377175	COASTAL POLICE SUPPLY	1,707.86
9/25/2020	00377176	COMCAST CABLE	138.86
9/25/2020	00377177	CUMMINS MID SOUTH LLC	315.80
9/25/2020	00377178	DANA SAFETY SUPPLY	51.33
9/25/2020	00377179	DAUPHIN ISLAND WATER SEWER AND	19.07
9/25/2020	00377180	DISH	123.05
9/25/2020	00377181	GASOLINE TAX FUND	2,353.96
9/25/2020	00377182	GENERAL FUND	260.64
9/25/2020	00377183	GENERAL FUND	20,791.62
9/25/2020	00377184	GENERAL FUND	4,524.11
9/25/2020	00377185	GEOSYNTEC CONSULTANTS INC	6,570.23
9/25/2020	00377186	GRAESTONE AGGREGATES LLC	1,997.26
9/25/2020	00377187	GRAND BAY WATER WORKS BOARD	4,202.64
9/25/2020	00377188	H BARBER & SONS INC	1,328.99
9/25/2020	00377189	HASTIE, KIM	10.00
9/25/2020	00377190	HAVEN HILL EGG CO INC	35.70
9/25/2020	00377191	HCL CONTRACTING LLC	181,830.48
9/25/2020	00377192	HEALTH INSURANCE ACCOUNT	1,004,774.00
9/25/2020	00377193	HOME DEPOT, THE	1,859.05
9/25/2020	00377194	INTERNATIONAL ASSOCIATION OF A	220.00
9/25/2020	00377195	JACE CHANDLER AND ASSOC INC	219.00
9/25/2020	00377196	JOHN G WALTON CONSTRUCTION CO	27,268.74
9/25/2020	00377197	JOHNSON CONTROLS FIRE PROTECTI	9,819.23
9/25/2020	00377198	KENMAR FAMILY FUNERAL HOME LLC	3,973.50
9/25/2020	00377199	KENTWOOD SPRING WATER CO	375.27
9/25/2020	00377200	KENWORTH OF MOBILE INC	364.90
9/25/2020	00377201	LAGNIAPPE	81.70
9/25/2020	00377202	LENGEMANN CORP	678.39
9/25/2020	00377203	LEOS UNIFORMS	183.75
9/25/2020	00377204	LOWES	351.42
9/25/2020	00377205	MALONE, TAYLOR	740.00
9/25/2020	00377206	MB COMPANIES INC	510.55
9/25/2020	00377207	DMAC81 LLC	508.30
9/25/2020	00377208	MCCONNELL AUTOMOTIVE CORP	660.91

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CHECK DATE	CHECK #	VENDOR	AMOUNT
9/25/2020	00377209	MCGOWIN PARK INCENTIVE LLC	42,523.84
9/25/2020	00377210	MEDICAL SUPPLIES DEPOT INC	145.00
9/25/2020	00377211	MICHAEL BAKER INTERNATIONAL IN	31,275.00
9/25/2020	00377212	MOBILE AREA WATER AND SEWER SY	75.24
9/25/2020	00377213	MOBILE CO ROAD BUILDERS ASSN	500.00
9/25/2020	00377214	MOBILE POPCORN INC	249.50
9/25/2020	00377215	MONTGOMERY TECHNOLOGY SYSTEMS	7,645.00
9/25/2020	00377216	MOTT MACDONALD	3,172.00
9/25/2020	00377217	MULLINAX FORD OF MOBILE LLC	3,762.90
9/25/2020	00377218	NUTRIEN AG SOLUTIONS INC	418.50
9/25/2020	00377219	OFFICE DEPOT	277.02
9/25/2020	00377220	OFFICE SOLUTIONS AND INNOVATIO	743.00
9/25/2020	00377221	OUR SISTERS CLOSET	1,000.00
9/25/2020	00377222	PACIFIC CONCEPTS INC	6,815.69
9/25/2020	00377223	PESI INC	439.99
9/25/2020	00377224	PHILLIPS FEED COMPANY INC	70.00
9/25/2020	00377225	PREMIUM PARKING SERVICE LLC	1,800.00
9/25/2020	00377226	PROBATE COURT	20.50
9/25/2020	00377227	REAPPRAISAL FUND	3,590.27
9/25/2020	00377228	REMINGTON LAW ENFORCEMENT AND	251.96
9/25/2020	00377229	SHARP ELECTRONICS CORP	278.59
9/25/2020	00377230	SHOR LINE	439.84
9/25/2020	00377231	SHORELINE ENVIRONMENTAL INC	40.00
9/25/2020	00377232	SHRED IT US HOLD CO INC	117.15
9/25/2020	00377233	SIMPLIFILE LLC	12.50
9/25/2020	00377234	SOUTH COAST ENGINEERS LLC	2,249.89
9/25/2020	00377235	SOUTHERN LAND DEVELOPMENT	71,835.19
9/25/2020	00377236	SOUTHWEST PLASTIC BINDING CO	157.27
9/25/2020	00377237	SPHERION STAFFING LLC	5,760.40
9/25/2020	00377238	SPRING HILL ANIMAL CLINIC LLC	1,401.08
9/25/2020	00377239	SPROT PRINTER RIBBONS LLC	1,152.20
9/25/2020	00377240	STAPLES BUSINESS ADVANTAGE	1,158.16
9/25/2020	00377241	STAPLES BUSINESS ADVANTAGE	29.25
9/25/2020	00377242	TELETRAC NAVMAN US LTD	2,413.32
9/25/2020	00377243	TERRACON	4,555.33
9/25/2020	00377244	THE PARTS HOUSE	1,897.55
9/25/2020	00377245	THOMPSON ENGINEERING	9,151.63
9/25/2020	00377246	THREADED FASTENER INC	2.86
9/25/2020	00377247	TINDLE CONSTRUCTION LLC	6,450.00
9/25/2020	00377248	TOOMEY EQUIPMENT CO INC	1,313.07
9/25/2020	00377249	TRANSMISSION MAGICIANS	210.00
9/25/2020	00377250	TRUCKIN UP	1,182.00
9/25/2020	00377251	UNITED PARCEL SERVICE	62.00
9/25/2020	00377252	VITAL RECORDS CONTROL OF AL LL	5,069.51
9/25/2020	00377253	VULCAN MATERIALS CO	11,427.32
9/25/2020	00377254	WALCO INC	1,598.40
9/25/2020	00377255	WARD INTERNATIONAL TRUCKS OF A	449.40
9/25/2020	00377256	WEAVER AND SONS INC, HOSEA O	10,959.97
9/25/2020	00377257	WILKERSON, CORY	390.00
9/25/2020	00377258	WOERNER TURF & LANDSCAPE SUPPL	610.00
9/25/2020	00377259	XEROX CORP	4,158.78
9/25/2020	00377260	XEROX FINANCIAL SERVICES	78.12

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9/25/2020	00377261	XEROX FINANCIAL SERVICES	78.12
9/25/2020	00377262	XEROX FINANCIAL SERVICES	78.12
9/25/2020	00377263	XEROX FINANCIAL SERVICES	78.12
9/25/2020	00377264	XEROX FINANCIAL SERVICES	78.12
9/25/2020	00377265	XEROX FINANCIAL SERVICES	78.12
9/25/2020	00377266	XEROX FINANCIAL SERVICES	247.22
9/25/2020	00377267	XEROX FINANCIAL SERVICES	165.39
9/25/2020	00377268	XEROX FINANCIAL SERVICES	179.15
9/25/2020	00377269	XEROX FINANCIAL SERVICES	173.12
9/25/2020	00377270	XEROX FINANCIAL SERVICES	247.22
9/25/2020	00377271	XEROX FINANCIAL SERVICES	173.12
9/25/2020	00377272	XEROX FINANCIAL SERVICES	173.12
9/25/2020	00377273	XEROX FINANCIAL SERVICES	173.12
9/25/2020	00377274	XEROX FINANCIAL SERVICES	173.12
9/29/2020	00377275	A T AND T MOBILITY	5,546.85
9/29/2020	00377276	ABACUS INFORMATION TECHNOLOGY	3,000.00
9/29/2020	00377277	ACAA	225.00
9/29/2020	00377278	AIR HYDRO POWER	91.40
9/29/2020	00377279	AIRGAS USA LLC	126.52
9/29/2020	00377280	ALABAMA DEPT OF REVENUE	31.25
9/29/2020	00377281	ALABAMA DEPT OF TRANSPORTATION	1,206.10
9/29/2020	00377282	ALABAMA LAW ENFORCEMENT AGENCY	450.00
9/29/2020	00377283	ALABAMA MEDIA GROUP	295.57
9/29/2020	00377284	ALABAMA POWER CO	10,454.10
9/29/2020	00377285	ALABAMA POWER CO	77.32
9/29/2020	00377286	ALABAMA POWER CO	74.85
9/29/2020	00377287	ALABAMA POWER CO	178.99
9/29/2020	00377288	ALABAMA POWER CO	352.65
9/29/2020	00377289	ALABAMA POWER CO	2,931.71
9/29/2020	00377290	ALABAMA POWER CO	57.67
9/29/2020	00377291	ALABAMA POWER CO	29.81
9/29/2020	00377292	ALABAMA POWER CO	13,265.52
9/29/2020	00377293	ALABAMA POWER CO	8,463.85
9/29/2020	00377294	ALABAMA POWER CO	448.23
9/29/2020	00377295	ALABAMA POWER CO	12,667.58
9/29/2020	00377296	ALABAMA SOCIETY OF PROFESSIONA	400.00
9/29/2020	00377297	ALABAMA STATE BAR	350.00
9/29/2020	00377298	ALABAMA STATE BAR	325.00
9/29/2020	00377299	ALACOURT COM	121.25
9/29/2020	00377300	ARROW MAGNOLIA	2,751.65
9/29/2020	00377301	AT AND T	260.97
9/29/2020	00377302	AT AND T LONG DISTANCE SERVICE	393.00
9/29/2020	00377303	ATCHISON FIRM PC	9,937.08
9/29/2020	00377304	AUBURN UNIVERSITY	55.00
9/29/2020	00377305	BAYOU CONCRETE LLC	512.00
9/29/2020	00377306	BAYSIDE RUBBER AND PRODUCTS IN	106.58
9/29/2020	00377307	BOB BARKER CO INC	3,062.84
9/29/2020	00377308	BORDEN DAIRY COMPANY	364.10
9/29/2020	00377309	BRIDGE INC, THE	85,453.34
9/29/2020	00377310	CALL NEWS	999.00
9/29/2020	00377311	CAMPER CITY	1,846.00
9/29/2020	00377312	CASH AND CARRY WAREHOUSE GROCE	361.26

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9/29/2020	00377313	CENTURYLINK	147.95
9/29/2020	00377314	CENTURYLINK	173.94
9/29/2020	00377315	CITY ELECTRIC SUPPLY	813.00
9/29/2020	00377316	COCA-COLA BOTTLING COMPANY UNI	620.75
9/29/2020	00377317	COMCAST CABLE	6.32
9/29/2020	00377318	COMCAST CABLE	10.49
9/29/2020	00377319	COMCAST CABLE	423.83
9/29/2020	00377320	COMCAST CABLE	43.05
9/29/2020	00377321	COSTCO WHOLESALE CORPORATION	120.00
9/29/2020	00377322	COVINGTON AND SONS LLC	217.50
9/29/2020	00377323	CPC SOFTWARE SOLUTIONS	920.72
9/29/2020	00377324	CPC SOFTWARE SOLUTIONS	69.40
9/29/2020	00377325	CUSTOM DESIGNS	160.00
9/29/2020	00377326	CWS GROUP INC	1,755.00
9/29/2020	00377327	DADE PAPER AND BAG CO	153.60
9/29/2020	00377328	DAVISON FUELS INC	325.00
9/29/2020	00377329	DEAN, MICHAEL	3,008.00
9/29/2020	00377330	DEER OAKS EAP SERVICES LLC	2,220.40
9/29/2020	00377331	DISH	69.57
9/29/2020	00377332	DISH	77.34
9/29/2020	00377333	DISH	85.02
9/29/2020	00377334	DMS MAIL MANAGEMENT INC	1,476.80
9/29/2020	00377335	DOGVACCINE4LESS.COM	1,180.00
9/29/2020	00377336	DUEITTS BATTERY PLUS	250.00
9/29/2020	00377337	DXC TECHNOLOGY SERVICES LLC	3,864.00
9/29/2020	00377338	DYSON PLUMBING INC	611.60
9/29/2020	00377339	EARL DUDLEY ASSOC INC	1,200.00
9/29/2020	00377340	FADALLAS AUTO AIR AND DETAIL	193.95
9/29/2020	00377341	FEDERAL EXPRESS CORP	31.73
9/29/2020	00377342	FEDERAL EXPRESS CORP	17.96
9/29/2020	00377343	FERGUSON ENTERPRISES INC	171.01
9/29/2020	00377344	FLEETPRIDE INC	129.42
9/29/2020	00377345	GALLS LLC	6,688.80
9/29/2020	00377346	GASOLINE TAX FUND	500,000.00
9/29/2020	00377347	GASOLINE TAX FUND	340,850.00
9/29/2020	00377348	GENERAL FUND	21,741.70
9/29/2020	00377349	H G MAYBECK CO INC	3,237.00
9/29/2020	00377350	HASTIE, KIM	59.50
9/29/2020	00377351	HASTIE, KIM	18.90
9/29/2020	00377352	HEARTLAND PAYMENT SYSTEMS INC	497.50
9/29/2020	00377353	HOME DEPOT, THE	2,485.49
9/29/2020	00377354	IMPERIAL LOCKSMITH LLC	190.00
9/29/2020	00377355	INTEGRITY INVESTIGATIONS LLC	45.00
9/29/2020	00377356	JOHNSON CONTROLS FIRE PROTECTI	7,410.00
9/29/2020	00377357	JONES TRAWL BOARDS AND MARINE	1,200.00
9/29/2020	00377358	JSI/DIV JASPER SEATING CO INC	5,411.30
9/29/2020	00377359	LEADSONLINE	9,588.00
9/29/2020	00377360	LEOS UNIFORMS	779.10
9/29/2020	00377361	LEXISNEXIS RISK SOLUTIONS	1,402.35
9/29/2020	00377362	MAMAC SYSTEMS	29.79
9/29/2020	00377363	MARINE RIGGING INC	25.30
9/29/2020	00377364	MARTIN, THOMAS E	3,000.00

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9/29/2020	00377365	MEDIACOM	56.83
9/29/2020	00377366	METROPOLITAN GLASS CO INC	933.81
9/29/2020	00377367	MH3 PRINTING AND AD SPECIALTIE	350.00
9/29/2020	00377368	MINGLEDORFFS INC	109.00
9/29/2020	00377369	MOBILE ASPHALT CO	169.98
9/29/2020	00377370	MOBILE INSTRUMENT CO INC	215.00
9/29/2020	00377371	MWI VETERINARY SUPPLY CO	5.61
9/29/2020	00377372	NIELSEN MFG CORP, C W	270.00
9/29/2020	00377373	OEC BUSINESS SUPPLIES	218.05
9/29/2020	00377374	OFFICE DEPOT	3,423.68
9/29/2020	00377375	OFFICE MASTER INC	5,794.20
9/29/2020	00377376	PEARSON ASSESSMENTS INC	396.88
9/29/2020	00377377	PELLERIN LAUNDRY MACHINERY SAL	99.37
9/29/2020	00377378	ROADRUNNER PHARMACY	489.60
9/29/2020	00377379	ROOFERS MART SOUTHEAST INC	226.61
9/29/2020	00377380	ROSTEN, PETER	1,615.58
9/29/2020	00377381	SABEL STEEL SERVICE	250.00
9/29/2020	00377382	SAINT JOHN'S EPISCOPAL CHURCH	175.00
9/29/2020	00377383	SHARP ELECTRONICS CORP	7,337.82
9/29/2020	00377384	SHI INTERNATIONAL CORP	52,239.00
9/29/2020	00377385	SHRED IT US HOLD CO INC	444.68
9/29/2020	00377386	SIGMA OFFICE SYSTEMS INC	5,000.00
9/29/2020	00377387	SPHERION STAFFING LLC	5,030.58
9/29/2020	00377388	STAPLES BUSINESS ADVANTAGE	1,500.90
9/29/2020	00377389	STATE CHEMICAL MANUFACTURING C	793.58
9/29/2020	00377390	STRICKLAND PAPER CO INC	4,027.35
9/29/2020	00377391	SUPERION LLC	12,000.00
9/29/2020	00377392	SURETY LAND TITLE INC	295.00
9/29/2020	00377393	TAX TRUST ACCOUNT	263.37
9/29/2020	00377394	TDA CONSULTING INC	1,035.00
9/29/2020	00377395	THE PARTS HOUSE	1,376.12
9/29/2020	00377396	TOOMEY EQUIPMENT CO INC	104.81
9/29/2020	00377397	TRANE USA INC	397.00
9/29/2020	00377398	TRANSMISSION MAGICIANS	1,900.00
9/29/2020	00377399	TSA INC	2,888.79
9/29/2020	00377400	U J CHEVROLET CO INC	45,106.00
9/29/2020	00377401	VERIZON WIRELESS	17,609.41
9/29/2020	00377402	VITAL RECORDS CONTROL OF AL LL	4,695.41
9/29/2020	00377403	WATCH SYSTEMS LLC	35.00
9/29/2020	00377404	WILSON, VERONICA SERIGNEY	480.00
9/29/2020	00377405	XEROX FINANCIAL SERVICES	73.75
9/29/2020	00377406	XEROX FINANCIAL SERVICES	73.57
9/29/2020	00377407	XEROX FINANCIAL SERVICES	79.91
9/29/2020	00377408	XEROX FINANCIAL SERVICES	944.33
9/29/2020	00377409	XEROX FINANCIAL SERVICES	239.73
9/29/2020	00377410	XEROX FINANCIAL SERVICES	239.73
9/29/2020	00377411	XEROX FINANCIAL SERVICES	79.91
10/2/2020	00377412	POSTMASTER	61,959.48
10/6/2020	00377413	AAPI	60.00
10/6/2020	00377414	ACCELERATED CARD COMPANY LLC	5,000.00
10/6/2020	00377415	ADVANCED DISPOSAL SERVICES	7,101.23
10/6/2020	00377416	ADVANCED DISPOSAL SERVICES	853.05

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CHECK DATE	CHECK #	VENDOR	AMOUNT
10/6/2020	00377417	AL DEPT OF ENVIRONMENTAL MANAG	1,385.00
10/6/2020	00377418	ALABAMA INSTITUTE FOR THE DEAF	1,077.00
10/6/2020	00377419	ALABAMA MEDIA GROUP	201.01
10/6/2020	00377420	ALABAMA POWER CO	195,862.39
10/6/2020	00377421	AMERICAN BANKRUPTCY INSTITUTE	375.00
10/6/2020	00377422	ANDREWS HARDWARE CO INC	562.91
10/6/2020	00377423	ARAMARK SERVICES INC	2,273.60
10/6/2020	00377424	ASSOC OF COUNTY COMMISSIONS OF	21,468.00
10/6/2020	00377425	ATCHISON FIRM PC	550.00
10/6/2020	00377426	B AND B PET	44.96
10/6/2020	00377427	BAYSIDE RUBBER AND PRODUCTS IN	2,122.42
10/6/2020	00377428	BLOSSMAN GAS INC	14.15
10/6/2020	00377429	BOB BARKER CO INC	252.68
10/6/2020	00377430	BOB CAT OF MOBILE	227.86
10/6/2020	00377431	BORDEN DAIRY COMPANY	372.10
10/6/2020	00377432	BRIDGE INC, THE	4,000.00
10/6/2020	00377433	BWI COMPANIES INC	1,659.24
10/6/2020	00377434	CALL NEWS	35.00
10/6/2020	00377435	CAMPER CITY	8,228.00
10/6/2020	00377436	CENTURYLINK	86.16
10/6/2020	00377437	CHANCELLOR INC	129.90
10/6/2020	00377438	COASTAL POLICE SUPPLY	1,095.00
10/6/2020	00377439	COASTAL WEATHER RESEARCH CENTE	3,600.00
10/6/2020	00377440	COMCAST CABLE	558.93
10/6/2020	00377441	CONVERGEONE INC	4,032.40
10/6/2020	00377442	COWIN EQUIPMENT CO INC	2,352.99
10/6/2020	00377443	DADE PAPER AND BAG CO	1,462.50
10/6/2020	00377444	DAVIS PHD, JOHN W	165.00
10/6/2020	00377445	DAVISON FUELS INC	3,745.43
10/6/2020	00377446	DICKSON, KAYLA ELIZABETH	231.00
10/6/2020	00377447	DONOHOO CHEVY	25,261.00
10/6/2020	00377448	DUEITTS BATTERY PLUS	553.00
10/6/2020	00377449	EVANS	517.35
10/6/2020	00377450	FEDERAL EXPRESS CORP	32.46
10/6/2020	00377451	GENERAL FUND	10,870.85
10/6/2020	00377452	GORAM AIR CONDITIONING CO INC	778.88
10/6/2020	00377453	GORAM AIR CONDITIONING CO INC	1,204.38
10/6/2020	00377454	GORRIE REGAN AND ASSOC	248.82
10/6/2020	00377455	GRAND BAY WATER WORKS BOARD	5,128.72
10/6/2020	00377456	GULF COAST TRUCK AND EQUIPMENT	4,358.71
10/6/2020	00377457	HASLER INC	30,000.00
10/6/2020	00377458	HAVEN HILL EGG CO INC	35.70
10/6/2020	00377459	HOME DEPOT, THE	2,538.25
10/6/2020	00377460	I-CON SYSTEMS INC.	8,436.57
10/6/2020	00377461	IMPERIAL LOCKSMITH LLC	190.00
10/6/2020	00377462	IND REVOLVING FUND DEPT OF COR	1,170.00
10/6/2020	00377463	INTEGRA WATER LLC	285.57
10/6/2020	00377464	INTERSTATE PRINTING AND GRAPHI	406.00
10/6/2020	00377465	IRBY OVERTON VETERINARY HOSPIT	1,619.35
10/6/2020	00377466	A JANITORS CLOSET	3,000.00
10/6/2020	00377467	JOHN G WALTON CONSTRUCTION CO	10,830.53
10/6/2020	00377468	JOHNSON CONTROLS FIRE PROTECTI	1,424.64

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CHECK DATE	CHECK #	VENDOR	AMOUNT
10/6/2020	00377469	KENWORTH OF MOBILE INC	723.18
10/6/2020	00377470	KITTRELL AUTO GLASS LLC	561.50
10/6/2020	00377471	LEMOYNE WATER SYSTEM INC	1,097.39
10/6/2020	00377472	LEOS UNIFORMS	575.20
10/6/2020	00377473	LOGICAL COMPUTER SOLUTIONS	10,398.00
10/6/2020	00377474	LOWES	4,267.50
10/6/2020	00377475	LYON LAW FIRM PC	3,500.00
10/6/2020	00377476	M AND A STAMP CO	89.10
10/6/2020	00377477	MCCONNELL AUTOMOTIVE CORP	1,166.46
10/6/2020	00377478	MCCRORY AND WILLIAMS	6,994.67
10/6/2020	00377479	MCKESSON MEDICAL SURGICAL GOVE	857.29
10/6/2020	00377480	MOBILE AREA CHAMBER OF COMMERC	500.00
10/6/2020	00377481	MOBILE AREA EDUCATION FOUNDATI	11,250.00
10/6/2020	00377482	MOBILE AREA WATER AND SEWER SY	251.19
10/6/2020	00377483	MOBILE AREA WATER AND SEWER SY	182.94
10/6/2020	00377484	MOBILE AREA WATER AND SEWER SY	32.25
10/6/2020	00377485	MOBILE AREA WATER AND SEWER SY	5.31
10/6/2020	00377486	MOBILE AREA WATER AND SEWER SY	32.76
10/6/2020	00377487	MOBILE AREA WATER AND SEWER SY	245.73
10/6/2020	00377488	MOBILE BAY SPORTS AUTHORITY IN	91,450.14
10/6/2020	00377489	MOBILE CO WATER SEWER AND FIRE	261.64
10/6/2020	00377490	MOBILE GLASS CO	3,531.90
10/6/2020	00377491	MOBILE TECHNICAL INSTITUTE	12,023.00
10/6/2020	00377492	MONTGOMERY ADVERTISER	699.72
10/6/2020	00377493	MONTGOMERY TECHNOLOGY SYSTEMS	1,045.00
10/6/2020	00377494	MOWA BAND OF CHOCTAW INDIANS	7,500.00
10/6/2020	00377495	MYI EQUIPMENT INC	17,607.40
10/6/2020	00377496	NAVIGATION ELECTRONICS INC	2,367.00
10/6/2020	00377497	NIELSEN MFG CORP, C W	636.00
10/6/2020	00377498	NORTHERN TOOL AND EQUIPMENT	535.68
10/6/2020	00377499	OFFICE DEPOT	2,202.65
10/6/2020	00377500	OFFICE MASTER INC	1,020.00
10/6/2020	00377501	OLENSKY BROTHERS OFFICE PRODUC	557.44
10/6/2020	00377502	OZARK MATERIALS LLC	25,765.64
10/6/2020	00377503	PEARL HASKEW ELEMENTARY SCHOOL	2,144.75
10/6/2020	00377504	PIERCE LEDYARD PC	235.00
10/6/2020	00377505	POSTMASTER	40,000.00
10/6/2020	00377506	PREMIUM PARKING SERVICE LLC	1,860.00
10/6/2020	00377507	PRITCHETT, TYLER	19.78
10/6/2020	00377508	SERENITY GROUP	14,420.00
10/6/2020	00377509	SHARP ELECTRONICS CORP	125.86
10/6/2020	00377510	SHI INTERNATIONAL CORP	1,369.30
10/6/2020	00377511	SNAP ON TOOLS	1,062.00
10/6/2020	00377512	SOUTH ALABAMA UTILITIES	385.23
10/6/2020	00377513	SOUTHERN APPEAL LANDSCAPE MANA	441.25
10/6/2020	00377514	SOUTHERN LIGHTING & TRAFFIC	200.00
10/6/2020	00377515	SPECIAL-T LLC	949.30
10/6/2020	00377516	STAPLES BUSINESS ADVANTAGE	956.41
10/6/2020	00377517	STAPLES BUSINESS ADVANTAGE	2,103.42
10/6/2020	00377518	STATE CHEMICAL MANUFACTURING C	1,245.92
10/6/2020	00377519	SURETY LAND TITLE INC	1,082.50
10/6/2020	00377520	THOMPSON TRACTOR CO INC	3,253.53

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CHECK DATE	CHECK #	VENDOR	AMOUNT
10/6/2020	00377521	TILLMANS CORNER COMMUNITY CENT	150.00
10/6/2020	00377522	TOOMEY EQUIPMENT CO INC	1,137.54
10/6/2020	00377523	TRANE USA INC	956.00
10/6/2020	00377524	TRANSMISSION MAGICIANS	5,040.00
10/6/2020	00377525	TRUCKIN UP	1,591.00
10/6/2020	00377526	TRUCKVAULT INC	3,560.00
10/6/2020	00377527	TURFWELL ATHLETIC FIELDS	1,100.00
10/6/2020	00377528	TWIN CITY SECURITY LLC	39,903.38
10/6/2020	00377529	UNIFORM AND ACCESSORIES WAREHO	192.94
10/6/2020	00377530	UNITED PARCEL SERVICE	31.00
10/6/2020	00377531	UNITED RENTALS	1,744.26
10/6/2020	00377532	USSSA INDEPENDENT UMPIRES ASSN	878.00
10/6/2020	00377533	VULCAN MATERIALS CO	15,259.00
10/6/2020	00377534	WARD INTERNATIONAL TRUCKS OF A	1,142.35
10/6/2020	00377535	WASTE MANAGEMENT INC	231.11
10/6/2020	00377536	WASTE SERVICES LLC	1,230.00
10/6/2020	00377537	WEST MARINE	256.30
10/6/2020	00377538	WILDLIFE SOLUTIONS INC	2,655.00
10/6/2020	00377539	XEROX CORP	237.80
10/6/2020	00377540	XEROX FINANCIAL SERVICES	73.57

Total Claims Paid for General Invoices \$ 7,447,036.12

9/28/2020	00001001	MOBILE CO ACCOUNTS PAYABLE ACC	340,850.00
9/28/2020	00001029	MOBILE CO ACCOUNTS PAYABLE ACC	45,106.00
10/5/2020	00001030	MOBILE CO ACCOUNTS PAYABLE ACC	25,261.00
9/24/2020	00001064	MOBILE CO ACCOUNTS PAYABLE ACC	15,825.00
10/5/2020	00001065	MOBILE CO ACCOUNTS PAYABLE ACC	4,975.07
9/24/2020	00001081	MOBILE CO ACCOUNTS PAYABLE ACC	142,204.77
9/28/2020	00001082	MOBILE CO ACCOUNTS PAYABLE ACC	31,387.42
10/5/2020	00001083	MOBILE CO ACCOUNTS PAYABLE ACC	38,061.57
10/5/2020	00001093	MOBILE CO ACCOUNTS PAYABLE ACC	699.72
9/24/2020	00001241	MOBILE CO ACCOUNTS PAYABLE ACC	3,334,322.51
9/28/2020	00001242	MOBILE CO ACCOUNTS PAYABLE ACC	2,392.46
10/5/2020	00001243	MOBILE CO ACCOUNTS PAYABLE ACC	15,796.68
9/28/2020	00001271	MOBILE CO ACCOUNTS PAYABLE ACC	3,000.00
10/5/2020	00001272	MOBILE CO ACCOUNTS PAYABLE ACC	7,500.00
9/24/2020	00001406	MOBILE CO ACCOUNTS PAYABLE ACC	14,106.96
9/28/2020	00001407	MOBILE CO ACCOUNTS PAYABLE ACC	878.75
10/5/2020	00001408	MOBILE CO ACCOUNTS PAYABLE ACC	8,563.69
10/5/2020	00001510	MOBILE CO ACCOUNTS PAYABLE ACC	15,673.18
9/24/2020	00001772	MOBILE CO ACCOUNTS PAYABLE ACC	405.20
9/28/2020	00001773	MOBILE CO ACCOUNTS PAYABLE ACC	1,434.67
10/5/2020	00001774	MOBILE CO ACCOUNTS PAYABLE ACC	52,543.46
9/24/2020	00002092	MOBILE CO ACCOUNTS PAYABLE ACC	6,335.39
9/24/2020	00002960	MOBILE CO ACCOUNTS PAYABLE ACC	15,330.93
9/28/2020	00002961	MOBILE CO ACCOUNTS PAYABLE ACC	89.29
9/29/2020	00002962	MOBILE CO PAYROLL ACCOUNT	32,369.33
9/30/2020	00002963	MOBILE CO FEDERAL TAX ACCOUNT	2,413.77
10/5/2020	00002964	MOBILE CO EMPLOYEES RETIREMENT	2,654.62
9/24/2020	00004905	MOBILE CO ACCOUNTS PAYABLE ACC	174,178.00
9/24/2020	00004906	MOBILE CO PAYROLL ACCOUNT	480,099.65

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CHECK DATE	CHECK #	VENDOR	AMOUNT
9/25/2020	00004907	MOBILE CO FEDERAL TAX ACCOUNT	35,229.70
10/5/2020	00004908	MOBILE CO EMPLOYEES RETIREMENT	74,883.90
9/24/2020	00005123	MOBILE CO ACCOUNTS PAYABLE ACC	2,305.00
9/24/2020	00005124	MOBILE CO PAYROLL ACCOUNT	5,460.80
9/25/2020	00005125	MOBILE CO FEDERAL TAX ACCOUNT	383.46
9/28/2020	00005126	MOBILE CO ACCOUNTS PAYABLE ACC	9,857.73
10/5/2020	00005127	MOBILE CO ACCOUNTS PAYABLE ACC	4,883.26
10/5/2020	00005128	MOBILE CO EMPLOYEES RETIREMENT	1,087.88
9/24/2020	00006768	MOBILE CO ACCOUNTS PAYABLE ACC	58,103.35
9/24/2020	00006769	MOBILE CO PAYROLL ACCOUNT	125,072.76
9/25/2020	00006770	MOBILE CO FEDERAL TAX ACCOUNT	9,265.74
9/28/2020	00006771	MOBILE CO ACCOUNTS PAYABLE ACC	21,817.05
10/5/2020	00006772	MOBILE CO ACCOUNTS PAYABLE ACC	9,691.71
10/5/2020	00006773	MOBILE CO EMPLOYEES RETIREMENT	22,660.07
9/24/2020	00010434	MOBILE CO ACCOUNTS PAYABLE ACC	298.58
10/5/2020	00010435	MOBILE CO ACCOUNTS PAYABLE ACC	3,500.00
9/24/2020	00014423	MOBILE CO ACCOUNTS PAYABLE ACC	75,234.89
9/28/2020	00014424	MOBILE CO ACCOUNTS PAYABLE ACC	29,005.84
10/5/2020	00014425	MOBILE CO ACCOUNTS PAYABLE ACC	167,369.67
9/24/2020	00082753	MOBILE CO ACCOUNTS PAYABLE ACC	1,084,129.39
9/24/2020	00082754	MOBILE CO PAYROLL ACCOUNT	2,331,387.74
9/25/2020	00082755	MOBILE CO FEDERAL TAX ACCOUNT	171,465.25
9/28/2020	00082756	MOBILE CO ACCOUNTS PAYABLE ACC	988,950.69
9/29/2020	00082757	MOBILE CO PAYROLL ACCOUNT	460,098.93
9/30/2020	00082758	MOBILE CO FEDERAL TAX ACCOUNT	30,462.76
10/1/2020	00082759	MOBILE CO ACCOUNTS PAYABLE ACC	61,959.48
10/5/2020	00082760	MOBILE CO ACCOUNTS PAYABLE ACC	632,984.76
10/5/2020	00082761	MOBILE CO EMPLOYEES RETIREMENT	390,476.66
		Total Claims Paid for Treasury Division	\$11,622,486.14
		Total Claims Paid	\$19,069,522.26

Motion carried unanimously.

AGENDA #3

APPROVE INVESTMENT PURCHASES OF
COUNTY FUNDS BY THE TREASURER

Commissioner Ludgood moved, seconded by President Carl, that the Board approve investment purchases of County funds by the Treasurer for September 2020.

Motion carried unanimously.

October 13, 2020

AGENDA #4

APPROVE REAPPOINTMENTS AND
APPOINTMENT/BOARD OF TRUSTEES/
MOBILE SPORTS AUTHORITY, INC.

Commissioner Ludgood moved, seconded by President Carl, that the Board approve reappointments of Darren Martin and Alpha Johnson, both for a three (3) year term ending May 31, 2023, and appointment of Susan Shaw for a three (3) year term to commence on October 1, 2020, to serve as members on the Board of Trustees of the Mobile Sports Authority, Inc.

Motion carried unanimously.

AGENDA #5

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

The Commission held over this item at its conference on Thursday, October 8, 2020 until October 26, 2020.

AGENDA #6

APPROVE AWARD OF GRANT FUNDS/
BUSINESS EXPERIENCING FINANCIAL
HARDSHIP/COVID-19 PUBLIC HEALTH CRISIS

The Commission held over this item at its conference on Thursday, October 8, 2020 until October 26, 2020.

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AGENDA #7

APPROVE REAL ESTATE PURCHASE OPTION
DATED FEBRUARY 25, 2019/ECOSOUTH
SERVICES OF MOBILE LLC/REAL PROPERTY
ALSO KNOWN AS PARCELS E AND F AT
THE NORTH MOBILE INDUSTRIAL PARK

Commissioner Ludgood moved, seconded by President Carl, that the Board approve real estate purchase option dated February 25, 2019, with EcoSouth Services of Mobile LLC, for purchase of 86.81 acres of real property also known as Parcels E and F at the North Mobile Industrial Park for a total purchase price of \$738,000.00, plus costs of closing, and to authorize the Commission President to sign all documentation related to the transaction. Please note that EcoSouth has previously tendered \$100,000.00 as non-refundable earnest money to be applied against the purchase price.

Jay Ross, County Attorney: Commissioners, that is scheduled to close tomorrow afternoon through Pierce Ledyard PC.

President Jerry L. Carl: Thank you.

Motion carried unanimously.

AGENDA #8

APPROVE AMENDING COMMISSION
CONFERENCE AND MEETING SCHEDULE

Commissioner Ludgood moved, seconded by President Carl, that the Board approve amending the Commission Conference and Meeting Schedule to change meeting on November 12, 2020 to Wednesday, November 11, 2020.

Motion carried unanimously.

President Jerry L. Carl: That will be for the swearing-in ceremony for the new Commissioner, right?

Glenn L. Hodge, County Administrator: Yes, it is.

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AGENDA #9

APPROVE PERPETUAL, NON-EXCLUSIVE,
GENERAL EASEMENT/EAST SIDE OF GRAND
BAY LIBRARY/TAYLOR AND JULIE HARPER

Commissioner Ludgood moved, seconded by President Carl, that the Board approve perpetual, non-exclusive, general easement for ingress and egress over, under, and/or across a parcel of real property owned by the County, which is contiguous to the east side of the Grand Bay Library, to Taylor and Julie Harper, their heirs, and assigns.

Motion carried unanimously.

Commissioner Merceria Ludgood: What is under it?

Jay Ross, County Attorney: Tyler Martin, Facilities Engineering Director, and I have been working on this. The Grand Bay Library property abuts another parcel of property owned by Taylor and Julie Harper. When we made the purchase, we agreed to give him some access. It is only about fifteen (15) feet wide. There might be some drainage pipes under it per Tyler.

President Jerry L. Carl: In between the buildings?

Jay Ross: Yes, in between buildings.

Commissioner Ludgood: Okay, so that is why they need it. I understand. I was thinking mineral rights.

Jay Ross: No. No mineral rights.

Commissioner Ludgood: Okay.

President Carl: It is a glorified breezeway.

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AGENDA #10

HOLD PUBLIC HEARING/RECEIVE CITIZEN
COMMENTS ABOUT PROPOSED AMENDMENT/
2020 ACTION PLAN FOR THE CDBG-CV
FUNDS AND THE HOME PROGRAM

Commissioner Ludgood asked if any citizen of the County wanted an opportunity to be heard, for or against, the proposed amendment to the 2020 Action Plan for the Community Development Block Grant-Coronavirus (CDBG-CV) funds and the HOME Program. This information has been available to the public since October 2, 2020. The comment period started October 5, 2020.

Nayer Mahdi, Grants Director: Thank you. Pursuant to the Coronavirus Aid, Relief, and Economic Security (CARES) Act, the U.S. Department of Housing and Urban Development (HUD) has allocated a total of one million seven hundred fifty-four thousand one hundred sixty-five dollars (\$1,754,165.00) of Community Development Block Grant-Coronavirus (CDBG-CV) funds to Mobile County. These funds are specifically to be used to prevent, prepare for, and respond to the Coronavirus. Funds are to be spent within six (6) years of the date of the grant agreement between the County and U.S. Department of Housing and Urban Development (HUD), with eighty percent (80%) being spent within the first three (3) years. That is about one million four hundred thousand dollars (\$1,400,000.00).

In addition, U.S. Department of Housing and Urban Development (HUD) provided several waivers from the regular Federal Regulations. One of which is reducing the required thirty (30) day comment period for citizen participation to five (5) days. Therefore, for this amendment, the five (5) day public comment period began on October 5, 2020 and ends at 5:00 P.M. on October 9, 2020. The ad was available on October 2, 2020. The public hearing is held today, October 8, 2020. The Mobile County Commission will consider adopting the amendment at the Commission Meeting to be held at 9:30 A.M. on Tuesday, October 13, 2020.

What are the proposed projects to be funded with the Community Development Block Grant-Coronavirus (CDBG-CV) funds? The County proposes to fund five hundred thousand dollars (\$500,000.00) to agencies for food banks, community kitchens, and food pantries to distribute food to persons impacted with economic hardship due to COVID-19. Secondly, the County proposes to earmark six hundred twenty thousand dollars (\$620,000.00) for mortgage, rental, and utility assistance as well as legal services. This is to provide emergency payments for delinquent mortgage, rental, and utilities for purposes of preventing evictions or foreclosures. Funding will include assistance with legal issues in cases involving foreclosures, evictions, and

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domestic violence, which can lead to homelessness. Assistance will also be provided with identifying and applying for other benefits for individuals and their families, such as unemployment benefits, Supplemental Nutrition Assistance Program (SNAP). We have budgeted three hundred fifty thousand eight hundred thirty-three dollars (\$350,833.00) for administration. This provides for overall program administration, including but not limited to planning, implementation, reporting, and staff costs. There is two hundred eighty-three thousand three hundred eighty-two dollars (\$283,382.00) earmarked for public service activities to be identified.

Now let's talk a little bit about our regular HOME Program, which is part of the amendment. Although no HOME Program funds were provided from the Coronavirus Aid, Relief, and Economic Security (CARES) Act, U.S. Department of Housing and Urban Development (HUD) provided a waiver for the regular fifteen percent (15%) shoulder that shall be set aside for the regular HOME Program. The shoulder set aside is eighty-seven thousand one hundred twenty-four dollars (\$87,124.00). The County will add that to the Rental Housing Program. Also, the County received Program Income and Recaptured Funds for a total of five hundred ninety-four thousand nine hundred six dollars (\$594,906.00). We will add that to the HOME Program budget. Therefore, activities to be funded with our regular HOME Program will be the Rental Housing Program, which is acquisition, development, and construction, for one million sixty-one thousand one hundred sixty dollars (\$1,061,160.00) and administration of one hundred fourteen thousand five hundred seventy-two dollars (\$114,572.00). The total HOME budget is one million one hundred seventy-five thousand seven hundred thirty-two dollars (\$1,175,732.00).

With that, Commissioners, I hand it back to Glenn L. Hodge, County Administrator.

Commissioner Connie Hudson: Just a question for clarification. Have these funds have been transferred already or are these reimbursable?

Nayer Mahdi: We will receive the funds once we actually transmit the amendment on Tuesday when the Commission approves the amendment.

Commissioner Hudson: Okay. That makes sense. The funds will come up front, correct? They are not paid in arrears?

Nayer Mahdi: The funds will be in the Treasury and will be earmarked for us. We will draw as needed, whether it is on a reimbursement basis or as we are reimbursed. Almost like a reimbursement.

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Commissioner Hudson: Okay. Very good. Thank you for the great work you and the Grants Department do with our Grants Program.

Nayyer Mahdi: We appreciate that.

Commissioner Hudson: You keep us all straight. That is good.

Nayyer Mahdi: Thank you, Commissioner.

Commissioner Merceria Ludgood: The public hearing is now closed.

AGENDA #11

AUTHORIZE, ADOPT, AND SUBMIT AMENDMENT/
2020 ACTION PLAN/U.S. DEPARTMENT OF
HOUSING AND DEVELOPMENT

Commissioner Ludgood moved, seconded by President Carl, that the Board authorize, adopt, and submit the amendment to 2020 Action Plan to the U.S. Department of Housing and Development.

Motion carried unanimously.

AGENDA #12

APPROVE APPLICATION FOR TRANSFER OF
LIQUOR LICENSE/JNJ ENTERPRISES LLC
TO YAYA OIL 1 LLC/DISTRICT 3

Commissioner Ludgood moved, seconded by President Carl, that the Board approve application for transfer of lounge retail liquor license - Class II (Package) from JNJ Enterprises LLC to Yaya Oil 1 LLC, for JNJ Package Store, 6095 Old Pascagoula Road, Suite D, Theodore, Alabama 36582. (District 3)

Motion carried unanimously.

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AGENDA #13

AUTHORIZE ACCEPTANCE OF NATIONAL FISH
AND WILDLIFE FOUNDATION GRANT/DAUPHIN
ISLAND CAUSEWAY SHORELINE RESTORATION
PROJECT, PHASE II/PROJECT NO. NFWF 66737

Commissioner Ludgood moved, seconded by President Carl, that the Board authorize acceptance of National Fish and Wildlife Foundation grant for the Dauphin Island Causeway Shoreline Restoration Project, Phase II, Project No. NFWF 66737, in the amount of \$4,900,000.00, and authorize execution of associated documents.

Motion carried unanimously.

AGENDA #14

APPROVE AGREEMENT/MISSISSIPPI POWER
COMPANY/PERMIT UTILITY FACILITIES
ON PUBLIC RIGHT-OF-WAY

Commissioner Ludgood moved, seconded by President Carl, that the Board approve agreement with Mississippi Power Company of terms and conditions to permit utility facilities on public right-of-way, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #15

APPROVE CHANGE ORDER #1/MFP-003-17/
THREE-YEAR FLOOR COVERING REPLACEMENT/
INSTALLATION AT MOBILE COUNTY FACILITIES

Commissioner Ludgood moved, seconded by President Carl, that the Board approve Change Order #1 for MFP-003-17, Three-Year Floor Covering Replacement/Installation at Mobile County Facilities. The change will decrease the contract by \$36,436.66, and the new contract total will be \$198,563.34, and authorize the President of the Commission to execute the Change Order on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #16

AUTHORIZE ADVERTISEMENT FOR BIDS/
CCP-004-20/MICHAEL SQUARE REVENUE
COMMISSION OFFICE LVT FLOORING

Commissioner Ludgood moved, seconded by President Carl, that the Board authorize advertisement for bids for CCP-004-20, Michael Square Revenue Commission Office Luxury Vinyl Tile (LVT) Flooring.

Motion carried unanimously.

AGENDA #17

APPROVE CHANGE ORDER #2/CCP-165-18/
RENOVATION TO GRAND BAY HISTORICAL
MUSEUM AND LIBRARY/SYCAMORE
CONSTRUCTION, INC.

Commissioner Ludgood moved, seconded by President Carl, that the Board approve Change Order #2 for CCP-165-18, Renovation to the Grand Bay Historical Museum and Library with Sycamore Construction, Inc. The change will decrease the contract by \$585.62, and the new contract total will be \$1,243,065.48, and authorize the President of the Commission to execute the Change Order on behalf of Mobile County.

Motion carried unanimously.

AGENDA #18

ADOPT SCANNING AND STORING ELECTRONIC
DOCUMENTS POLICY/ADMINISTRATION,
ENGINEERING, AND PUBLIC WORKS DEPARTMENTS

Commissioner Ludgood moved, seconded by President Carl, that the Board adopt Scanning and Storing Electronic Documents Policy for Administration, Engineering, and Public Works Departments.

Motion carried unanimously.

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AGENDA #19

APPROVE AGREEMENT/GRACE UNITED
METHODIST CHURCH/POLLING SITE FOR
NOVEMBER 3, 2020 GENERAL ELECTION

Commissioner Ludgood moved, seconded by President Carl, that the Board approve agreement for Use of Church Facilities with Grace United Methodist Church for polling site for November 3, 2020 General Election, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #20

APPROVE EFP-101-21/CONTRACT/SATSUMA
PUBLIC LIBRARY/DISTRICT 1 FUNDS

Commissioner Ludgood moved, seconded by President Carl, that the Board approve EFP-101-21, contract with Satsuma Public Library 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 #21

AUTHORIZE RIGHT OF ENTRY PERMIT/
STUDENT CONSERVATION ASSOCIATION/THE
NATURE CONSERVANCY/FISCAL YEAR 2021

Commissioner Ludgood moved, seconded by President Carl, that the Board authorize Right of Entry Permit with the Student Conservation Association/The Nature Conservancy to allow GulfCorps team members to assist in maintaining Mobile County Conservation Lands during Fiscal Year 2021 at no cost to Mobile County.

Motion carried unanimously.

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AGENDA #22

AUTHORIZE ADVERTISEMENT/REQUEST FOR
QUALIFICATIONS/SALT AIRE SHORELINE
RESTORATION PROJECT/NFWF-57972-SA02

Commissioner Ludgood moved, seconded by President Carl, that the Board authorize advertisement for Request for Qualifications to provide professional engineering services, for the Salt Aire Shoreline Restoration Project (NFWF-57972-SA02).

Motion carried unanimously.

AGENDA #23

AUTHORIZE AMENDING CONTRACT/GEOSYNTEC
CONSULTANTS, INC./DAUPHIN ISLAND
CAUSEWAY SHORELINE RESTORATION
PROJECT, PHASE II/NFWF-66737

Commissioner Ludgood moved, seconded by President Carl, that the Board authorize amending contract with Geosyntec Consultants, Inc. to add 60% to 100% design services for the Dauphin Island Causeway Shoreline Restoration Project, Phase II (NFWF-66737) for a fee in an amount not to exceed \$651,541.00, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

AGENDA #24

APPROVE REQUEST/MOBILE COUNTY
TREASURER/CLOSE CURRENT PNC
GENERAL FUND CHECKING ACCOUNT/
ESTABLISH NEW CHECKING ACCOUNT
AT SERVISFIRST BANK

The Commission held over this item at its conference on Thursday, October 8, 2020.

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AGENDA #25

ADOPT RESOLUTION/DECLARE EXISTENCE OF
A LOCAL EMERGENCY AFFECTING PUBLIC
HEALTH AND SAFETY/HURRICANE DELTA

The Commission adopted this item at its conference on Thursday, October 8, 2020, as follows:

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

WHEREAS, the Mobile County Commission is authorized by law to take certain action to protect the safety and welfare of the public upon a determination that an emergency or disaster has occurred or is imminently like to occur; and

WHEREAS, there is an existing and increasing possibility of an emergency or disaster in that the National Hurricane Center has forecast that the path of Hurricane Delta may cross in or around Mobile County, Alabama possibly within the next 24 hours;

WHEREAS, Mobile County, along with other Alabama counties, has entered into regional pre-event debris removal and monitoring services contracts for services in the event of a natural disaster necessitating debris removal; **WHEREAS**, said service contracts require that in the event county desires to utilize the services of debris removal and/ or monitoring, the county will forward to the contractor a written Notice to Proceed on a form prepared for that purpose;

WHEREAS, the Mobile County Commission on the 24th day of August, 2020 adopted by resolution a memorandum of understanding between Mobile County Commission and the Town of Dauphin Island whereby the County Commission assumes responsibility for debris removal and monitoring services and provides for such services to be provided in the jurisdictional limits of the Town of Dauphin Island pursuant to the County's regional pre-event debris removal and monitoring services contracts;

NOW, THEREFORE, be it resolved that

1. The Mobile County Commission determines that an emergency or disaster is imminently likely to occur relating to Hurricane Delta and declares a local state of emergency.

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2. The Commission does hereby waive procedure and formalities otherwise required by law pertaining to the performance of public work, including but not limited to procedure and formalities set out in Section 11-3-8, CODE OF ALABAMA (1975), and the Alabama Open Meetings Act, related to calling and conducting its meetings; entering into contracts; incurring obligations, employment of temporary workers; utilization of volunteer workers; rental of equipment; acquisition and distribution, with or without compensation, of supplies, materials, and facilities (including, but not limited to, fuel as needed by federal, state and local governmental entities, relief organizations, and law enforcement and fire departments); and appropriation of public funds.
3. The Commission does hereby authorize the President or Vice President of the Commission, to sign, execute, forward, deliver, and take all steps necessary to effectuate the Notice to Proceed with contractor(s) for services of debris removal and/or monitoring to be provided within the jurisdictional limits of Mobile County and the Town of Dauphin Island, as necessary.
4. The Commission requires that all department heads remain in Mobile County for the duration of the emergency.

The Commission does hereby authorize the President or Vice President of the Commission, acting on its behalf, and in light of developing weather and safety conditions resulting from the approach of Hurricane Delta, to close, as necessary, Mobile Government Plaza and the annexes thereto, such authority to continue in effect through the duration of the storm.

Motion carried unanimously.

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AGENDA #26

ACCEPT INVITATION/STEPPING UP
INNOVATOR COUNTY/STEPPING UP
INITIATIVE/REDUCE NUMBER OF PEOPLE
WITH MENTAL ILLNESSES IN JAIL

The Commission accepted this item at its conference on Thursday, October 8, 2020, as follows:

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board accept invitation to be a Stepping Up Innovator County, relating to the Stepping Up Initiative to reduce the number of people with mental illnesses in jails.

Motion carried unanimously.

AGENDA #27

APPROVE ONE-TIME INCREASE/MOBILE COUNTY
PUBLIC SCHOOL SYSTEM/SANITIZE SCHOOLS
AFTER NOVEMBER 3, 2020 GENERAL ELECTION

Commissioner Ludgood moved, seconded by President Carl, that the Board approve a one-time increase for Mobile County Public School System employees from up to 15 hours at \$10.00 per hour to up to 20 hours at \$10.00 per hour, not to exceed \$200.00, to sanitize schools after the November 3, 2020 General Election, due to COVID-19 Pandemic, for Voting Machine Operations.

Motion carried unanimously.

AGENDA #28

AWARD BIDS/
APPROVE BID/
APPROVE PURCHASE/
APPROVE AGREEMENTS

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

award Bid #113-20, annual steel strain traffic poles and aluminum street light poles, various accessories and parts bid for the Public Works Department, to Bagby and Russell Electric Company, Inc.

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award Bid #115-20, annual fleet emergency equipment bid for the Sheriff's Office, to Prologic ITS LLC.

award Bid #133-20, annual roadway lighting, traffic signal, and traffic detection maintenance bid for the Public Works Department, to Bagby and Russell Electric Company, Inc.

approve level 1 cleaning and sanitizing services bid from ServPro of Mobile County at all polling locations after the November 3, 2020 General Election, under the current TIPS USA Purchasing Co-operative Contract No. 200201, in the amount of \$220,660.65.

approve to purchase Microsoft SQL server enterprise core edition license and software assurance, from SHI International Corp. under the current State of Alabama Contract MA 999 17000000198, NASPO Software in the amount of \$59,205.92, for the period September 22, 2020 through April 30, 2023, to be paid from the Sheriff's Office forfeiture funds.

approve monthly maintenance agreement with Waste Services, LLC on County grease trap pumping in the amounts as follows:

Metro Jail	2 x 2,000 gal	\$0.20.5 per gal
Min. Security	1,000 gal	\$0.20.5 per gal
Strickland Youth Center	1,000 gal	\$0.20.5 per gal

approve renewal of agreement with Contact Innovations, Inc., for support and maintenance for IA check SE annual S/W support, IA check recognition annual license in the amount of \$3,756.00, for the period November 1, 2020 through October 31, 2021, for the Revenue Commissioner's Office.

approve planned maintenance agreement program for the lift truck fleet, Selleck SC60 162801265A, 3-month cost of \$120.00 plus parts, Yale GP040 N526588, 3-month cost of \$100.00 plus parts from Thompson Lift Truck, for the Building Maintenance Department.

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approve service agreements for HVAC equipment under the current Co-operative US Communities Contract No. 15-JLP-023 with Trane U.S. Inc. d/b/a Trane, for the following locations:

Government Plaza	\$7,796.00
Government Plaza Annex	\$4,311.03
Sheriff's Administration	\$3,099.00

approve thirty-six (36) month lease agreement for one (1) IX7 series base with mixed size feeder, sealer, drop tray, and ink cartridge in the amount of \$227.44 per month, from CPC Office Technologies under the current State of Alabama Contract T311-NASPO ADSP016-169901, for the County Commission.

approve thirty-six (36) month lease agreement for one (1) IS-6000 300 LPM base Post Card version MMF mailing equipment in the amount of \$976.52 per month, from CPC Office Technologies under the current State of Alabama Contract T311-NASPO ADSP016-169901, for the County Commission.

Motion carried unanimously.

AGENDA #29

AWARD CONTRACT/TDA CONSULTING, INC./
PROVIDE TECHNICAL ASSISTANCE
FOR THE CDBG-CV PROGRAM

Commissioner Ludgood moved, seconded by President Carl, that the Board award contract to TDA Consulting, Inc., to provide technical assistance for the Community Development Block Grant-Coronavirus (CDBG-CV) Program for a cost not to exceed \$10,000.00. This contract will be a for a one (1) year term provided, however, the contract shall be automatically renewable for two (2) additional one (1) year term for a total of not more than three (3) years, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #30

APPROVE CDP-101-21/SPONSORSHIP/MOUNT
VERNON WILLING WORKERS CIVIC
CORPORATION/DISTRICT 1 FUNDS

President Jerry L. Carl: Can we legally do this? Are we allowed to pay for transportation?

Commissioner Merceria Ludgood: This is a non-profit organization. I will give a little bit of background information.

President Carl: Okay.

Commissioner Ludgood: We had to consolidate their two (2) poll sites to a bigger place and then move it further away. The two (2) poll sites were too small to be able to do social distancing for COVID-19. I received questions from people who said they walked to their poll site before but now cannot because of the distance. This is to assist the 501c3 organization that is non-profit so that anyone who calls for a ride or needs a ride to the new location. The purpose of this was to assist with transportation for people who may have transportation issues getting there.

President Carl: I understand that. I do not disagree with that. I am just asking if we can legally pay for it out of County funds.

Jay Ross, County Attorney: I am familiar with the entity she is talking about. It is a non-profit 501c3. My initial thought is that it's acceptable to spend County funds for a public purpose if the Commission deems this to be a public purpose.

President Carl: Alright.

Commissioner Ludgood moved, seconded by President Carl, that the Board approve CDP-101-21, sponsorship with the Mount Vernon Willing Workers Civic Corporation in the amount of \$1,500.00, from District 1 funds, to provide transportation to voters to and from the polls from 7:00 A.M. until 7:00 P.M., for the November 3, 2020 General Election.

Motion carried unanimously.

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AGENDA #31

APPROVE AMENDMENT NO. 1/
PROFESSIONAL SERVICES AGREEMENT/
NEEL-SCHAFFER, INC./MOBILE COUNTY
SOCCER COMPLEX, PHASE TWO/CIP-2019-002B

Commissioner Ludgood moved, seconded by President Carl, that the Board approve Amendment No. 1 to the Professional Services Agreement with Neel-Schaffer, Inc. dated February 18, 2020, for the Mobile County Soccer Complex, Phase Two, CIP-2019-002B. Also, authorize the President of the Commission to execute the amendment to the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #32

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

Commissioner Ludgood moved, seconded by President Carl, 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:

Snow Road North, CIP-2013-024, Tract 2

Thomas E. Martin and
Melba W. Martin deed

McDonald Road, Project MCR-2016-007, Tract 8

W and L Properties, LLC easement

Lloyd Road, Project MCR-2018-307, Tract 50

Jones' Trawl Boards and Marine
Supply Company, Inc. deed

McDavid Road, Project MCR-2018-204, Tract 9

Clifton Wood and Laura Wood deed

Motion carried unanimously.

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AGENDA #33

AWARD BID/PROJECT MCP-002-20/
RA49-03-20/RESURFACING AND STRIPING
SAM LEWIS ROAD/JOHN G. WALTON
CONSTRUCTION COMPANY, INC.

Commissioner Ludgood moved, seconded by President Carl, that the Board award bid for Project MCP-002-20/RA49-03-20, Resurfacing and Striping Sam Lewis Road from West Coy Smith Highway northwesterly 1.04 miles, to John G. Walton Construction Company, Inc. for their low bid in the amount of \$377,107.27.

Motion carried unanimously.

AGENDA #34

AWARD BID/PROJECT MCR-2016-204/
BOOHTOWN ROAD - GRADE, DRAIN, BASE,
AND PAVE (GDBP)/JOHN G. WALTON
CONSTRUCTION COMPANY, INC.

Commissioner Ludgood moved, seconded by President Carl, that the Board award bid for Project MCR-2016-204, Boothtown Road - Grade, Drain, Base, and Pave (GDBP), to John G. Walton Construction Company, Inc. for their low bid in the amount of \$519,727.77.

Motion carried unanimously.

AGENDA #35

AWARD BID/PROJECT MCR-2016-205/FILLINGIM
ROAD - GRADE, DRAIN, BASE, AND PAVE
(GDBP)/HCL CONTRACTING, LLC

Commissioner Ludgood moved, seconded by President Carl, that the Board award bid for Project MCR-2016-205, Fillingim Road - Grade, Drain, Base, and Pave (GDBP), to HCL Contracting, LLC for their low bid in the amount of \$691,407.53.

Motion carried unanimously.

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AGENDA #36

AUTHORIZE TO ADVERTISE AND RECEIVE BIDS/
PROJECT MCR-2010-009(A)/JEFF HAMILTON
ROAD AT REPOLL ROAD/COTTAGE HILL ROAD,
INTERSECTION IMPROVEMENTS

Commissioner Ludgood moved, seconded by President Carl, that the Board authorize to advertise and receive bids for Project MCR-2010-009(A), Jeff Hamilton Road at Repoll Road/Cottage Hill Road, Intersection Improvements.

Motion carried unanimously.

AGENDA #37

AUTHORIZE TO ADVERTISE AND RECEIVE
BIDS/PROJECT MCR-2016-007/MCDONALD
ROAD - FULL-DEPTH RECLAMATION (FDR)

Commissioner Ludgood moved, seconded by President Carl, that the Board authorize to advertise and receive bids for Project MCR-2016-007, McDonald Road - Full-Depth Reclamation (FDR).

Motion carried unanimously.

AGENDA #38

AUTHORIZE TO ADVERTISE AND RECEIVE
BIDS/PROJECT MCR-2016-307/HILLTOP
ROAD AND WALTHER ROAD - GRADE,
DRAIN, BASE, AND PAVE (GDBP)

Commissioner Ludgood moved, seconded by President Carl, that the Board authorize to advertise and receive bids for Project MCR-2016-307, Hilltop Road and Walther Road - Grade, Drain, Base, and Pave (GDBP).

Motion carried unanimously.

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AGENDA #39

APPROVE PRELIMINARY AND FINAL PLAT/
DEAKLE FARMSTEAD, DISTRICT 3/RE-SUB OF
LOTS 2 AND 3, D.L. ATCHISON FARMETTES,
PHASE 1, DISTRICT 3/MAEHAYES SUBDIVISION,
DISTRICT 3/RETAIL OLD PASCAGOULA
SUBDIVISION, DISTRICT 3

Commissioner Ludgood moved, seconded by President Carl, that the Board approve preliminary and final plat of Deakle Farmstead. (6 lots, Cody Driskell Road and Two Mile Road, District 3)

AND

approve preliminary and final plat of Re-Sub of Lots 2 and 3, D.L. Atchison Farmettes, Phase 1. (2 lots, Ben Hamilton Road, District 3)

AND

approve preliminary and final plat of Maehayes Subdivision. (2 lots, Mose Lane North, District 3)

AND

approve preliminary and final plat of Retail Old Pascagoula Subdivision. (2 lots, Old Pascagoula Road, District 3)

Motion carried unanimously.

AGENDA #40

ASSIGN CONTRACT/PROJECT MCD1-PW-20-001/
EAST ELM STREET WATER AND SEWER UTILITY
RELOCATION/NEEL-SCHAFFER, INC.

Commissioner Ludgood moved, seconded by President Carl, that the Board assign contract for professional engineering services for Project MCD1-PW-20-001, East Elm Street Water and Sewer Utility Relocation, to Neel-Schaffer, Inc., and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

President Jerry L. Carl: Do we have things squared away with Neel-Schaffer, Inc.?

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Jay Ross, County Attorney: We do.

President Carl: Okay. Good.

Jay Ross: It will all be wrapped up officially this week. The short answer is yes.

President Carl: Good. Thank you.

AGENDA #41

ASSENT TO THE COUNTY ENGINEER'S
APPROVAL OF AN EXTENSION OF
APPROVAL/CAMBRIDGE PLACE PHASE 4

Commissioner Ludgood moved, seconded by President Carl, that the Board assent to the County Engineer's approval of an extension of the approval for the preliminary plat for one (1) year from the previous date of approval:

Cambridge Place Phase 4

Motion carried unanimously.

AGENDA #42

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

Commissioner Ludgood moved, seconded by President Carl, that the Board approve right-of-way and/or easement agreement for Tract 1 in the amount of \$925.00, for Project MCR-2018-307, Joyce Circle, Lloyd Road, and Williams Road - Grade, Drain, Base, and Pave (GDBP), and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

October 13, 2020

AGENDA #43

APPROVE RIGHT-OF-WAY AND/OR EASEMENT
AGREEMENT/CIP-2015-014/SUNSET
ROAD BRIDGE REPLACEMENT

Commissioner Ludgood moved, seconded by President Carl, that the Board approve right-of-way and/or easement agreement for Tract 1 in the amount of \$10,250.00 and related terms and conditions, for CIP-2015-014, Sunset Road Bridge Replacement, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #44

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

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

Sunset Road Bridge Replacement, CIP-2015-014, Tract 1

Joseph A. Salata and
Anita M. Salata deed

Motion carried unanimously.

ADD-ON #1

APPROVE RENEWAL/ANNUAL
PROFESSIONAL SERVICES AGREEMENT/
DEX IMAGING/COUNTY COMMISSION

Commissioner Ludgood moved, seconded by President Carl, that the Board approve renewal of annual professional services agreement with Dex Imaging in the amount of \$3,356.77, for GlobalSearch C2 subscription, for the County Commission, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

October 13, 2020

AGENDA #45

COMMISSION ANNOUNCEMENTS
AND/OR COMMENTS

Commissioner Merceria Ludgood: You sure are taking care of all of these dirt roads and Grade, Drain, Base, and Paves (GDBP). If you had four (4) more years, you could probably knock them all out.

President Jerry L. Carl: I wish. If that was the case, I would stick around. I am afraid it will take longer than my term here. We are excited about what we have been able to accomplish over the last eight (8) years. Thank you though.

President Jerry L. Carl: We have one (1) retiree I would like to point out.

Gayle Agee, Retired Senior Volunteer
Program (RSVP), 25 years

President Carl: We thank her for her service.

AGENDA #46

ADJOURN

Commissioner Ludgood moved, seconded by President Carl, that the Board approve a request for motion to adjourn until October 26, 2020.

Motion carried unanimously.

Jerry L. Carl, President

Merceria Ludgood, Member

ATTEST:

Glenn L. Hodge, County Administrator