

AGENDA

REGULAR MEETING OF THE MOBILE COUNTY COMMISSION

10:00 A. M., September 23, 2019

- 1) APPROVE list of claims.
- 2) HOLD public hearing so any citizen of the County shall be given an opportunity to be heard, for or against any item related to the Statement of Revenues, Expenditures and Changes in Fund Balance Report, for the period ending August 31, 2019.  
(Act No. 86-414)
- 3) ADOPT County Budget for Fiscal Year 2019-2020.
- 4) AUTHORIZE amending County Holiday Schedule for Fiscal Year 2019-2020 to correct the date of Confederate Memorial Day from April 20, 2020 to April 27, 2020.
- 5) APPROVE amending Mobile County Commission Conference and Meeting Schedule to cancel conference on December 5, 2019, and combining Conference and Meeting on December 9, 2019.
- 6) APPROVE rescinding Commission action in the July 8, 2019 Minutes, Agenda Add-on Item #2; approve CDP-216-19, contract with Semmes Park Football Board in the amount of \$10,000.00, from District 2 funds.
- 7) APPROVE appointment of Jackson Faggard to serve on the Mobile City-County Youth Council, for Mobile County District 2, for a term of one (1) year, expiring September 23, 2020.

- 8) APPROVE Cooperative Agreement between the County, the Accounts Department of the 13<sup>th</sup> Judicial Circuit, the Mobile County Department of Human Resources, and the Department of Human Resources for the State of Alabama for implementation of the Child Support Enforcement Program for FY 2020 and funding in the amount of \$1,792,586,06.
- 9) ADOPT resolution authorizing Mobile County Commission to fix the cost and establish a lien on the real property located at 5621 Bel Air Drive, Mobile, Alabama 36582, District 3, in the amount of \$5,956.00, which amount was the cost incurred by the Mobile County Commission for the removal of debris and demolition of the said real property located at 5621 Bel Air Drive, Mobile, Alabama 36582.
- 10) AUTHORIZE adopt and submit the 2018 CAPER to the U. S. Department of Housing and Development. Public Hearing was held on September 20, 2019.
- 11) AUTHORIZE extending term of subrecipient agreement with the Board of Water and Sewer Commissioners of the City of Mobile, regarding sewer improvements project, CDBG Project No. MCD2-PW-18-001, to April 30, 2020.
- 12) AUTHORIZE extending term of subrecipient agreement with the City of Citronelle, regarding the Citronelle Recreation Center ADA project, CDBG Project NO. CIT-PF-18-001, to April 30, 2020.

- 13) AUTHORIZE sub-recipient agreement (MUC-PS-19-003) with Family Counseling Center of Mobile, Inc., for an amount of up to \$10,000.00 of Community Development Block Grant (CDBG) funds to provide homebuyer counseling services through a program known as Consumer Credit Counseling Service of Mobile.
- 14) AUTHORIZE sub-recipient agreement (MUC-PS-19-009) with Family Counseling Center of Mobile, Inc., for an amount of up to \$5,000.00 of Community Development Block Grant (CDBG) funds to provide direct services to sexual assault victims and their families through their Rape Crisis Center.
- 15) AUTHORIZE sub-recipient agreement (MUC-PS-19-006) with Penelope House Family Violence Center, Inc., for an amount of up to \$10,000.00 of Community Development Block Grant (CDBG) funds for a program of support and advocacy for domestic violence victims.
- 16) APPROVE recommendation of the Mobile County Board of Health to exempt fourteen (14) organizations which applied for and met criteria for a one (1) year exemption from paying food and lodging fees. (Act 80-332)
- 17) APPROVE agreement with the University of South Alabama for an internship program for students in the School of Computing and related fields of study, for the period October 1, 2019 through September 30, 2020.
- 18) APPROVE renewal of Memorandum of Understanding with the Administrative Office of Courts (AOC) to provide funding for an employee in the Circuit Court Clerk's Office assigned to process matters related to incarcerated persons to be paid from the Metro Jail's budget, for the period October 1, 2019 through September 30, 2020.

- 19) APPROVE CDP-142-19, sponsorship with The Hargrove Foundation, Inc. in the amount of \$2,500.00, from District 1 funds, for its 5<sup>th</sup> Annual Hargrove Foundation Gala Event.
- 20) APPROVE CDP-143-19, professional services agreement with Oh Kneel Publishing in the amount of \$6,000.00, from District 1 funds, to provide digital platform management and consultation services.
- 21) APPROVE CDP-144-19 and CDP-325-19, sponsorship with Cleon Jones Last Out Community Foundation in the total amount of \$1,500.00; funds will be divided between District 1 funds in the amount of \$750.00 and District 3 funds in the amount of \$750.00, for its Charity Golf Tournament Event.
- 22) APPROVE CDP-230-19, contract with Semmes Woman's Club, Inc., in the amount of \$500.00, from District 2 funds, for its 2019 Christmas Tour.
- 23) APPROVE CDP-222-19, sponsorship with Mobile Regional Senior Community Center Foundation in the amount of \$500.00, from District 2 funds, for its Night of Lights Fundraising Gala.
- 24) APPROVE EFP-241-19, contract with Girl Scouts of Southern Alabama in the amount of \$3,550.00, from District 2 funds, to benefit their in-school Girl Scout Program.
- 25) APPROVE application of Eminence Promotions, LLC, for special events retail license, Southeastern Combat Championship, 7701 Hitt Road, Mobile, Alabama 36608. (District 3)

- 26) APPROVE amending the 2019 Capital Improvement Plan to add project and estimated costs as follows:

CIP-2019-001H

City of Satsuma upgrades to concession stands and restrooms at Wright Park and Lions Park \$100,000.00

This amendment creates Project CIP-2019-001H, City of Satsuma Upgrades to concession stands and restrooms at Wright Park and Lions Park in Satsuma, Alabama and allocates \$100,000.00 from CIP-2019 District 1 Unnamed Projects to CIP-2019-001H, City of Satsuma Upgrades to Wright Park and Lions Park.

- 27) APPROVE renewal of professional services contract with Susan J. Lee, M.S., R.D., L.D., to provide food service management consulting services at a flat rate of \$60.00 per hour, not to exceed \$12,000.00 , for the period October 1, 2019 through September 30, 2020, for the James T. Strickland Youth Center; to be paid from General Fund.

- 28) APPROVE renewal of professional services agreement with Pete Rosten, to provide professional computer, networking, and IT services in the amount of \$70,000.00, for the period October 1, 2019 through September 30, 2020, for the James T. Strickland Youth Center; to be paid from Detention Subsidy Funds.

- 29) APPROVE staffing agreement with Bay Nursing, Inc., to provide medical care for juveniles in the amount of \$100.00 per visit (straight time) and \$150.00 (holidays) for a Registered Nurse and \$40.00 per hour (straight time) and \$60.00 (holidays) for a Registered Nurse, for a three-year period, beginning October 1, 2019 and ending September 30, 2022, for the James T. Strickland Youth Center; to be paid from General Fund.
- 30) ACCEPT grant award from the Alabama Department of Youth Services (DYS) on behalf of the James T. Strickland Youth Center in the amount of \$1,025,440.00, for Fiscal Year 2019-2020, for the continued funding of the Mobile County Transitions Continuing Care Program.
- 31) APPROVE performance contract with The Bridge, Inc., to operate the Mobile County Transitions Continuing Care Program in the amount of \$1,025,440.00, for the period October 1, 2019 through September 30, 2020, for the James T. Strickland Youth Center; to be paid from the State of Alabama Department of Youth Services (DYS) Grant Award.
- 32) APPROVE annual renewal of agreement with Heartland Payment Solutions d/b/a Heartland School Solutions for the Child Nutrition Program menu planning software support services, in the amount of \$497.50 for the James T. Strickland Youth Center, for the period August 1, 2019 through July 31, 2020.

- 33) ACCEPT subgrant award from the Alabama Department of Economic & Community Affairs (ADECA) on behalf of the Regional Highway Traffic Safety Division, for the Community Traffic Safety Program (C.T.S.P.) Grant in the amount of \$181,130.00, for the period October 1, 2019 through September 30, 2020, with an in-kind match of \$60,377.00.
- 34) ACCEPT subgrant award from the Alabama Department of Economic & Community Affairs (ADECA) on behalf of the Regional Highway Safety Division for the Selective Traffic Enforcement Program (S.T.E.P.) Grant in the amount of \$364,990.69, for the period October 1, 2019 through September 30, 2020, with no local match.
- 35) ACCEPT subgrant award from the Alabama Department of Economic & Community Affairs (ADECA) on behalf of the Regional Highway Traffic Safety Division, for the 2020 Click It or Ticket Law Enforcement Campaign Grant in the amount of \$44,057.97, for the period May 18, 2020 through May 31, 2020, with no local match.
- 36) ACCEPT subgrant award from the Alabama Department of Economic & Community Affairs (ADECA) on behalf of the Regional Highway Traffic Safety Division, for the FY 2020 Drive Sober or Get Pulled Over Enforcement Campaign Grant in the amount of \$50,617.28, for the period August 21, 2020 through September 7, 2020, with no local match.
- 37) ACCEPT subgrant award from the Alabama Department of Economic & Community Affairs (ADECA) on behalf of the Regional Highway Traffic Safety Division, for the FY 2020 Hot Spot Impaired Driving Enforcement Campaign Grant in the amount of \$122,570.02, for the period October 1, 2019 through September 30, 2020, with no local match.

- 38) APPROVE EFP-321-19, contract with Liberty Learning Foundation, Inc. in the amount of \$5,000.00, from District 3 funds, to benefit the Super Citizen Program in Mobile County elementary schools.
- 39) APPROVE application of Southern Belle Events, LLC, for special events retail license, Southern Belle Events, 3658 Dawes Road, Mobile, Alabama 36695. (District 3)
- 40) APPROVE grant application to the Alabama Department of Economic and Community Affairs and the Bureau of Justice Assistance, for Project Safe Neighborhoods on behalf of the Sheriff's Office in the amount of \$30,000.00, for the project period October 1, 2019 through September 30, 2020, no local match required.
- 41) APPROVE contract with Geosyntec Consultants, Inc., to provide professional engineering services, for Project NFWF-NRDA-62871, Dauphin Island Causeway Shoreline Restoration Project, to perform project feasibility study and engineering design.
- 42) APPROVE issuing Certificate of Need for Esfeller Farms, as a hauler, to transport and dispose of blended raw seafood waste generated at the Gulf Coast Agriculture & Seafood Co-op Processing Plant located in Bayou La Batre, Alabama, as recommended by the Mobile County Solid Waste Disposal Authority.
- 43) APPROVE professional services contract with Lynn Yonge, M.D., for the provision of medical care for juveniles in the amount of \$32,000.00, for the period October 1, 2019 through September 30, 2020, for the James T. Strickland Youth Center; to be paid from the General Fund.



- 44) APPROVE CDP-324-19, contract with the Grand Bay Fire District in the amount of \$4,100.00, from District 3 funds, to purchase two (2) Conex container boxes, for fire department training; contingent upon paperwork and legal review.
- 45) APPROVE request of the Sheriff's Office to add internally purchased vehicle to their fleet as follows:
- 2019 Chevy Tahoe, VIN #1GNSCBKC6KR236564
- this vehicle will not increase the Sheriff's Office fleet, and they will turn in an asset to keep current numbers.
- 46) APPROVE adopting the amended Mobile County Compensatory Time Policy.
- 47) APPROVE recommendation of the University of South Alabama to appoint and reappoint members of the Board of Directors of Mobile County Hospital Board as follows:
- appoint Dr. Michael Chang, for a term of four (4) years, expiring September 30, 2023;
  - reappoint Dr. Bernard H. Eichold II, for a term of six (6) years, expiring September 30, 2025.
- 48) CONSIDER taking the following action on bids:
- rescind award of Bid #79-19, annual heavy duty tire bid, to McGriff Tire, for the Public Works Department.
- award Bid #50-19, annual crushed aggregate bid, to Vulcan Construction Materials for their bid in the amount of \$23.90 per ton, for the Public Works Department.

award Bid #52-19, annual asphalt plant mix bid, to H.O. Weaver & Sons, Inc., Mobile Asphalt Company LLC, and John G. Walton Construction Company, Inc., for the Public Works Department.

award Bid #69-19, annual polyethylene (P.E.) storm drain pipe bid, to Alabama Pipe & Supply Company, for the Public Works Department.

award Bid #72-19, annual road base stabilization and dust control agent bid, to S&S Supplies, Inc. for their bid in the amount of \$240.00 per ton, for the Public Works Department.

award Bid #74-19, annual pre-packaged concrete sacked riprap bid, to Mobile Lumber for their bid in the amount of \$5.60 per 80-pound bag, for the Public Works Department.

award Bid #79-19, annual heavy duty tires bid, to Southern Tire Mart LLC, for the Public Works Department.

award Bid #91-19, annual coarse aggregate bid, to Graestone Aggregates LLC for their bid in the amount of \$24.74 for Item No. 4, and \$24.74 for Item No. 57, for the Public Works Department.

award Bid #92-19, annual rip rap materials bid, to Graestone Aggregates LLC for their bid in the amount of \$39.00 per ton for Class 1 and \$39.00 per ton for Class 2, for the Public Works Department.

award Bid #94-19, annual recycled asphalt plant mix (rap) bid, to H.O. Weaver & Sons, Inc., for the Public Works Department.

award Bid #95-19, annual wood fiber mulch for hydroseeding bid, to Alabama Pipe & Supply Company for their bid in the amount of \$0.38 per pound, for the Public Works Department.

award Bid #96-19, annual wood fiber mulch/tackifier for hydroseeding bid, to Alabama Pipe & Supply Company for their bid in the amount of \$0.46 per pound, for the Public Works Department.

award Bid #98-19 annual gabion stone material bid, to Vulcan Construction Materials for their bid in the amount of \$44.00 per ton, for the Public Works Department.

award Bid #99-19, annual erosion materials bid, to Alabama Pipe & Supply Company for their bid in the amount of \$0.78 per square yard, for the Public Works Department.

award Bid #100-19, annual Portland cement concrete bid, to Bayou Concrete, LLC, for the Public Works Department.

award Bid #102-19, 3-month Centipede and St. Augustine sod bid, to Woerner AgriBusiness, LLC, for the Public Works Department.

award Bid #104-19, annual Countywide beaver dam control bid, to Wildlife Solutions for their bid in the amount of \$885.00 per month, for the Public Works Department.

award Bid #106-19, annual vegetation management herbicides bid, to Nutrien Ag Solutions, Inc., for the Public Works Department.

award Bid #108-19, annual tied concrete block erosion control material bid, to Southern Pipe & Supply Company for their bid in the amount of \$3.95 per square foot, for the Public Works Department.

award Bid #143-19, 6-month toilet tissue, roll towels and folded towels bid, to Mobile Janitorial & Paper Company and Imperial Dade, for the Public Works Department.

award Bid #145-19, OEM printer and fax supplies bid, to Olensky Brothers and Sprot Printer Ribbon, LLC, for the County Commission.

award Bid #146-19, 3-month groceries to be delivered to the James T. Strickland Youth Center, to the Merchants Company for their bid in the amount of \$8,892.30 per month; and American Wholesale Grocery d/b/a American Foods for their bid in the amount of \$4,401.78 per month.

award Bid #147-19, meats to be delivered to the James T. Strickland Youth Center for the month of October 2019, to The Merchants Company for their bid in the amount of \$3,679.56.

reject Bid #67-19, annual Class III reinforced concrete arch pipe bid for the Public Works Department, and authorize rebid.

reject Bid #68-19, annual Class III reinforced circular concrete pipe bid for the Public Works Department, and authorize rebid.

reject Bid #101-19, 3-month seeding bid for the Public Works Department, and authorize rebid.

reject Bid #134-19, annual durable retro-reflective preformed pavement marking materials for the Public Works Department, and authorize rebid.

approve purchase of election supplies (flash drives) from Election Systems and Software Inc. in the amount of \$23,644.93, for Probate Court.

approve purchase of Cisco Catalyst 2960XR-48LPD-I switch 48 ports managed rack Part 2960XR, from the current State of Alabama Contract T637 CSW Government Inc. in the amount of \$251,957.60, for the County Commission.

- 49) APPROVE renewal of software agreement with ConvergeOne in the amount of \$2,992.50, for Meraki MR Enterprise License, for a term of three (3) years, for the County Commission.
  - 50) APPROVE annual maintenance agreement with Business Systems & Consultants, Inc. in the amount of \$1,916.00, for two (2) Canon CR-180 Scanners: Serial No. CY301470 PN1355 and Serial No. CY304403 PN1467, for the Revenue Commissioner's Office.
  - 51) APPROVE professional services agreement with ThinkGard LLC in the amount of \$13,534.34, for backup storage, for video and multimedia, for the County Commission.
  - 52) RECOMMEND authorizing to advertise and receive bids for Project MCR-2018-303, Dauphin Island Streets - Resurfacing.
- 1E

53) RECOMMEND approving license agreement between the  
2E County of Mobile and Mobile Real Estate  
Investments, LLC, to occupy and use the  
surface only of a certain portion of  
right-of-way of Schillinger Road South,  
subject to the terms and conditions within  
the noted license agreement.

54) RECOMMEND accepting Hold Harmless/Indemnity  
3E Agreements - FY 2019-2020, for the use of  
County equipment from the following:

City of Bayou La Batre  
City of Citronelle  
City of Creola  
City of Satsuma  
City of Semmes  
Town of Mt. Vernon

and

approving the below listed annual work  
orders to furnish labor and equipment to  
perform weekend work for the following  
municipalities, labor to be reimbursed by  
the municipality:

City of Bayou La Batre - Work Order  
No. 16587

City of Citronelle - Work Order No. 16589

City of Creola - Work Order No. 16591

City of Satsuma - Work Order No. 16594

City of Semmes - Work Order No. 16595

Town of Mt. Vernon - Work Order No. 16598

55) RECOMMEND  
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approving the below listed annual work orders to furnish labor, equipment and materials as needed for FY 2019-2020 for the following:

Citronelle Tower Radio Site - Work Order  
No. 16202

Bayou La Batre Radio Tower Site - Work  
Order No. 16203

Spring Hill Radio Tower Site - Work Order  
No. 16204

Wilmer Radio Tower Site - Work Order  
No. 16205

Salco Radio Tower Site - Work Order  
No. 16206

Seven Hills Radio Tower Site - Work Order  
No. 16207

Saraland Radio Tower Site - Work Order  
No. 16208

Burns Radio Tower Site - Work Order  
No. 16209

Animal Shelter - Work Order No. 16210

Jeremiah Denton Airport - Work Order  
No. 16211

Environmental Enforcement - Work Order  
No. 16212

Government Plaza - Work Order No. 16213

Building Maintenance - Work Order No. 16214

Sheriff's Department (Other) - Work Order  
No. 16215

Garage #4 - Work Order No. 16216

Michael Square - Work Order No. 16217

Eight Mile Shopping Center - Work Order  
No. 16218

Theodore Oaks Shopping Center - Work Order  
No. 16219

Strickland Youth Center - Work Order  
No. 16220

Bay Haas Building - Work Order No. 16221

Inspection Services - Work Order No. 16222

Food Stamp Office - Work Order No. 16223

Metro Jail - Work Order No. 16224

Sheriff's Barracks - Work Order No. 16226

Sheriff's Deputy Shooting Range - Work  
Order No. 16227

Sheriff's Dept. Substation/Hwy. 98 - Work  
Order No. 16228

Grand Bay Library - Work Order No. 16229

Brewer Center Property - Work Order  
No. 16230

Semmes Senior Center - Work Order No. 16231

Semmes Community Center - Work Order  
No. 16232

Jon Archer Center - Work Order No. 16233

Government Plaza Annex - Work Order  
No. 16234



Tillmans Corner Senior Center - Work Order  
No. 16246

Theodore Boys & Girls Club - Work Order  
No. 16247

Grand Bay Senior Center - Work Order  
No. 16248

GUS Board Property - Work Order No. 16249

County Property at Fallow Road - Work Order  
No. 16250

Fowl River Dredge Disposal - Work Order  
No. 16251

North Mobile County Industrial Park - Work  
Order No. 16252

Sheriff's Dept. Administration - Work Order  
No. 16253

Sheriff's Dept. Posse Arena - Work Order  
No. 16254

Signs for Various County Departments - Work  
Order No. 16255

Community Corrections Center - Work Order  
No. 16256

Mobile Recycle Center Hitt Road - Work  
Order No. 16257

Bayou Coden Dredge Disposal - Work Order  
No. 16258

Wilmer Senior Center - Work Order No. 16259

Bay Front Park - Work Order No. 16260

Chickasabogue Park - Work Order No. 16261

- Jon Archer Arena - Work Order No. 16262
- River Delta Marina - Work Order No. 16263
- West Mobile County Park - Work Order  
No. 16264
- Chunchula Landfill - Work Order No. 16265
- Kushla Landfill - Work Order No. 16266
- Irvington Landfill - Work Order No. 16267
- Mobile County Commission - Work Order  
No. 16268
- Environmental Services - Work Order  
No. 16269
- 911 MCCD - Work Order No. 16270
- Odd Fellows Park - Work Order No. 16271
- Sheriff's Dept. Substation/Theodore - Work  
Order No. 16272
- Housing Authority Property - Work Order  
No. 16281
- City of Bayou La Batre- Work Order  
No. 16282
- City of Chickasaw - Work Order No. 16283
- City of Citronelle - Work Order No. 16284
- City of Creola - Work Order No. 16285
- City of Prichard - Work Order No. 16286
- City of Saraland - Work Order No. 16287
- City of Satsuma - Work Order No. 16288

City of Semmes - Work Order No. 16289

MOWA Band of Choctaw Indians - Work Order  
No. 16290

Town of Dauphin Island - Work Order  
No. 16291

Town of Mt. Vernon - Work Order No. 16292

911 Radio Tower Bay Road - Work Order  
No. 16293

911 Radio Tower MOWA - Work Order No. 16294

911 Radio Tower Zeigler - Work Order  
No. 16295

Escatawpa Hollow Camp Ground - Work Order  
No. 16333

Dawes Park - Work Order No. 16374

To furnish labor, materials and equipment  
for traffic control at various voting  
precinct locations for FY 2019-2020 - Work  
Order No. 16273.

To furnish labor, materials and equipment  
for traffic control for Annual Pecan  
Festival for FY 2019-2020 - Work Order  
No. 16274.

To patch potholes, driveway and parking lot  
for ball field located at Mary G.  
Montgomery for FY 2019-2020 - Work Order  
No. 16275.

To maintain sidewalks in the Semmes  
community area adjacent to Snow Road,  
Blackwell Nursery Road, Ed George Road and  
U. S. Highway 98 areas as needed for  
FY 2019-2020 - Work Order No. 16276.

To provide weeding, mulching and other maintenance to the Semmes community playground as needed for FY 2019-2020 - Work Order No. 16277.

To provide labor, equipment and materials for emergency situations as notified by EMA for FY 2019-2020 - Work Order No. 16278.

To maintain two school zone flashing beacons along Celeste Road in front of Rosa Lott School for FY 2019-2020 - Work Order No. 16279.

To provide labor, materials and equipment to repair areas where County Road and Bridge Department park vehicles at Grand Bay Volunteer Fire Department for FY 2019-2020 - Work Order No. 16280.

56) RECOMMEND approving right-of-way and/or easement  
5E agreement for Tract 9 in the amount of \$2,400.00 for Project MCR-2016-110, Movico Loop Road West, S and R Road, and Small Road - Grade, Drain, Base and Pave (GDBP).

57) RECOMMEND approving preliminary and final plat of Lee  
6E Family Division. (2 lots, Old Pascagoula Road, District 3)

AND

approving preliminary and final plat of Full Moon Estates. (2 lots, Padgett Switch Road, District 3)

AND

approving preliminary and final plat of Houston Family Subdivision. (2 lots, Irvington-Bayou La Batre Highway), District 3)

AND

approving preliminary and final plat of Beaver Land Subdivision. (1 lot, Pierce Creek Road, District 2)

58) RECOMMEND  
7E

approving preliminary plat only of Creekside Estates, Phase 1. (37 lots, Carol Plantation Road, District 3)

AND

approving preliminary plat only of Amelia Lake, Phase 5. (45 lots, Snow Road South and Amelia Drive East, District 3)

59) CONSIDER  
8E

waiving Section 4.21 (Frontage on improved roads) and 7.1 (No Subdivisions with unpaved roads) of the Mobile County Subdivision Regulations, and approving preliminary and final plat of Replat of Cronier and Cauley Estates. (2 lots, Fawn Circle, District 3)

Owners are adjusting an adjoining line between two existing parcels.

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

60) RECOMMEND  
9E

approving final plat of Dunnwood, Phase Two Subdivision and accepting road rights-of-way as shown on the subdivision plat for the following streets:

- Paul Casey Lane
- Whitebark Drive
- Stonepine Drive East

and accept the roads in this subdivision for maintenance by Mobile County together with the drainage system as it affects said roads and accept the Warranty Deed for the rights-of-way indicated on this plat.  
(29 lots, Silver Pine Road, District 2)

61) RECOMMEND  
10E

authorizing advertisement of proposed 2018 Building Code for four (4) weeks in accord with Section 41-9-166. The Mobile County Commission, pursuant to the authority granted by Section 41-9-166, Code of Alabama (1975), at its second meeting in October 2019 proposes to adopt the 2018 International Building Code (IBC); the 2018 International Residential Code (IRC); the 2018 International Mechanical Code (IMC); the 2018 International Plumbing Code (IPC); the 2018 International Fuel Gas Code (IFGC); the 2015 International Energy Conservation Code (IECC) as amended by the Alabama Energy and Residential Codes; the 2018 International Existing Building Code (IEBC); the 2017 National Electric Code (NEC); and certain appendices, amendments and deletions to such codes available for inspection and review prior to adoption at the Inspection Services Department, 1110 Schillinger Road North, Suite 100, Mobile, Alabama 36608, to be effective no later than 5:00 P.M. December 31, 2019.

62)

Commission announcements and/or comments.

63) APPROVE

request for motion to adjourn until October 14, 2019.