

August 12, 2019

MOBILE COUNTY COMMISSION

The Mobile County Commission met in regular session in the Government Plaza Auditorium, in the City of Mobile, Alabama, on Monday, August 12, 2019 at 10:00 A. M. The following members of the Commission were present: Jerry L. Carl, President, Merceria Ludgood and Connie Hudson, Members. Also present were Glenn L. Hodge, Interim County Administrator/Clerk of the Commission, Jay Ross, County Attorney, and W. Bryan Kegley II, County Engineer. President Carl chaired the meeting.

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INVOCATION

The invocation was given by Pastor Travis Johnson, Pastor of Pathway Church, 7200 Moffett Road, Mobile, Alabama 36618.

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**Clois J. Hodgins, 8001 Howells Ferry Road, Semmes, AL 36575:** I thank you for the opportunity for letting me attend. On Agenda Item #62, I was just curious as to what we had. I am a neighbor of the project and that's all I had. Just want to see what is going on.

**Commission President Jerry L. Carl:** Would someone from the Engineering Department like to address this real quick?

**Bryan Kegley II, County Engineer:** Yes, Commissioners. This is a request for a waiver of the twenty-five (25) foot minimum building set back line. It is something that the City of Mobile Planning Commission had approved previously prior to construction and it fits right in line with the other units in this subdivision. So we did not have a problem with that at all.

**Clois J. Hodgins:** No sir. I do not have a problem.

**Commission President Carl:** Okay. Well, good.

**Commissioner Connie Hudson:** Just here to observe the proceedings?

**Clois J. Hodgins:** Yes, ma'am. The only way to learn is to attend.

**Commission President Carl:** Thank you for your participation.

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**Commissioner Hudson:** Absolutely. Thank you for being here.

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**Roberta Swann, Director of Mobile Bay National Estuary Program, 118 North Royal Street, #601, Mobile, AL 36602:**

Good morning. The purpose of the Mobile Bay National Estuary Program is to bring together varied interests across our two (2) coastal counties to develop a consensus-based plan for how we can best manage our coastal assets. We were created through amendments to the Clean Water Act in 1987. We receive our base funding from the United States Environmental Protection Agency. We were created in 1995. We coordinate a Management Conference of over three hundred (300) different community leaders to focus on what our environmental challenges are and how we can best mitigate them or best manage our environmental asset so that they are the most productive for all of us. We have an Executive Committee. We are led by an Executive Committee which is chaired by the Department of Conservation and Natural Resources for the State of Alabama. We have participants on that Executive Committee including Mobile County Commissioner Merceria Ludgood, Baldwin County Commissioner Billie Jo Underwood, as well as partners from Environmental Progress, the Dauphin Island Sea Lab, and Mobile Bay Keeper. We have a series of committees organizing the different stakeholders by sector and we are led by our Science Advisory Committee which is composed of biologists, ecologists, geologists, engineers, hydrologists, coastal ecologists, and marine biologists. It's those scientists who identify where our environmental stressors are most acute and how we can best go about understanding what those stressors are and how we can address those stressors. One of the other things that we do as an organization in the community is we produce a lot of material to educate the community. In layman's terms, we try to communicate very complex scientific problems or complex scientific ideas. We do that most effectively through video, through fact sheets, and through community meetings. Some of our videos that have been very well received include a video about the Municipal Separate Storm Sewer Systems (MS4) Program, low impact development, educating developers, and also local entities about low impact development and storm water detention. We have most recently produced a video about dune preservation on Dauphin Island that aided the Town of Dauphin Island in passing a Dune Preservation District. One of our proudest achievements is The Flight of the Frigate Birds, which talks about traditional ecological knowledge and climate change issues in sea level rise on Dauphin Island. Our goal in making a request to the Environmental Services Department of Mobile County is to assist with synthesizing scientifically vetted and peer reviewed data related to

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coal ash pond closure options outlined in the United States Environmental Protection Agency's Coal Combustion Residuals Rule. It's a very complicated rule. It's a very complicated issue. Not only talking about toxic metals, but geology and hydrology in the Delta, which is a very sensitive area of our coast. Our plan is to produce outreach materials to educate public officials and the general public, including but not limited to the production of fact sheets, videos, and other mechanisms where we can make sure that the community understands the factors being evaluated, and the risks associated with both cap-in-place as well as removal and relocation of the six hundred (600) acre pond at Barry Steam Plant. In effect, our hope is to provide the community with information they would need to form an educated opinion about the issue. I hope that you will act positively on the request and I thank you for your time this morning.

**Commission President Jerry L. Carl:** Can I ask you a quick question? You were talking about the committee that consisted of Mobile County Commissioner Merceria Ludgood and of course, she has not talked to me about it, but I did talk to Baldwin County Commissioner Billie Jo Underwood about it. She had asked me for my support on this. Was there any pushback from this committee at all to not do this program?

**Roberta Swann:** Push back from the Executive Committee?

**Commission President Carl:** Yes.

**Roberta Swann:** There was a discussion. We had received requests from several elected officials. We have a Science Advisory Committee, but we also have a Government Network Committee that brings together elected officials from both coastal counties as well as agency representatives out of Montgomery and Tuscaloosa from the State of Alabama. Many of the elected officials had requested that we provide a more comprehensive treatment of the issue of the coal ash pond closure because they wanted to make sure that they understood all of the risks and all of the factors being considered.

**Commission President Carl:** I understand that is the side from where it actually started from, the elected officials in Baldwin County.

**Roberta Swann:** Correct. It did start in Baldwin County.

**Commission President Carl:** I'm trying to get a simplified answer to this.

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**Roberta Swann:** Correct. When we brought that to our Executive Committee, we typically work through a watershed management planning process where we will go into a drainage area or basin and gauge all of the local stakeholders from that area. We work through a fifteen (15) month process of understanding the environmental dynamics of that area, what the issues are, what the best management measures are, and how we can implement those measures. We are doing that currently in the Mobile-Tensaw Delta, which includes the watershed of where Barry Steam Plant is located. Typically we would do that as part of our watershed management planning process, but because of the importance of this particular issue, we actually have stepped out in front to start gathering information about the specific issue of coal ash so that we can educate our local officials from Dauphin Island to Gulf Shores.

**Commission President Carl:** Thank you.

**Roberta Swann:** You're welcome.

**Commissioner Connie Hudson:** My understanding is the Mobile Bay National Estuary Program will not take a position on this matter, per say. You'll just present both sides of the issue and have expert testimony regarding the options for either cap-in-place or removal of the coal ash, is that correct?

**Roberta Swann:** Correct. Our focus is in bringing all of the scientifically relevant data together and compiling it to give everybody a comprehensive understanding of the issue at hand. So far, our understanding is that a risk assessment of any one of these coal ash ponds is specific to the location. This is happening throughout the United States. To better our understanding, we are talking to people from the Environmental Integrity Project, which is a national group that evaluated ninety percent (90%) of all coal ash ponds across the United States. We are looking at what are the relevant issues related to both options, what are the decision points, and the levels of confidence that are appropriate in making a decision of one or the other without saying one or the other is what we should be doing right now here in Mobile, Alabama.

**Commission President Carl:** Do you have any idea of the length of time it will take to put this together? No commitments, just a rough idea.

**Roberta Swann:** I don't, to be honest with you. I think that I would anticipate, at a minimum, two (2) months of hitting the ground hard. We have already started doing

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some work on this. We have already started to talk to a noted scientist from Duke University as well as people from the Environmental Integrity Project. We are doing this independent of both Alabama Power and Mobile Bay Keeper, but are considering both sides as part of the process.

**Commission President Carl:** You're stuck right in the middle then.

**Roberta Swann:** Yes.

**Commission President Carl:** Okay. Thank you.

**Roberta Swann:** But focus on the science. That's our focus.

**Commission President Carl:** I understand. But simplifying the science for some of us would be great.

**Commissioner Hudson:** Thank you, Roberta.

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**John M. Howard, 5392 Springhill Woods Drive, Mobile, AL 36608:** I didn't really sign up to speak. I just signed up to be here. I'm just here for Labrador Run, the last one on your list. I'm just here if there are any questions. I didn't sign up to speak, but I thank you.

**Commission President Jerry L. Carl:** Oh! Well by signing up, you have to sing the National Anthem now. Did you know that? It was good to see you, Mr. Howard.

**Commissioner Connie Hudson:** Which item was it, Mr. Howard? The last one?

**John M. Howard:** The last one, item #77-17E.

**Commissioner Hudson:** Okay. On Labrador Run?

**John M. Howard:** Yes, ma'am.

**Commissioner Hudson:** Okay. Thank you.

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AGENDA #1

APPROVE MINUTES

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the minutes of the regular meetings of November 26, 2018 and December 10, 2018.

Motion carried unanimously.

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AGENDA #2

APPROVE CLAIMS

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

| CHECK<br>DATE | CHECK #  | VENDOR                         | AMOUNT    |
|---------------|----------|--------------------------------|-----------|
| 7/16/2019     | 00362435 | A T AND T MOBILITY             | 3,784.78  |
| 7/16/2019     | 00362436 | ADAMS, JOHN                    | 441.73    |
| 7/16/2019     | 00362437 | ADMINISTRATIVE OFFICE OF COURT | 10,134.67 |
| 7/16/2019     | 00362438 | AL HILLS BOILER SALES AND REPA | 1,003.00  |
| 7/16/2019     | 00362439 | ALABAMA COOPERATIVE EXTENSION  | 20,415.00 |
| 7/16/2019     | 00362440 | ALABAMA POWER CO               | 427.16    |
| 7/16/2019     | 00362441 | ALABAMA POWER CO               | 2,057.86  |
| 7/16/2019     | 00362442 | ALABAMA POWER CO               | 2,926.10  |
| 7/16/2019     | 00362443 | ALABAMA POWER CO               | 78.01     |
| 7/16/2019     | 00362444 | ALABAMA POWER CO               | 3,079.99  |
| 7/16/2019     | 00362445 | ALABAMA POWER CO               | 3,014.83  |
| 7/16/2019     | 00362446 | ALABAMA POWER CO               | 27.34     |
| 7/16/2019     | 00362447 | ALABAMA POWER CO               | 2,895.66  |
| 7/16/2019     | 00362448 | ALABAMA POWER CO               | 159.62    |
| 7/16/2019     | 00362449 | ALABAMA POWER CO               | 669.71    |
| 7/16/2019     | 00362450 | ALACOURT COM                   | 87.00     |
| 7/16/2019     | 00362451 | ALTAPOINTE HEALTH SYSTEMS INC  | 31,194.60 |
| 7/16/2019     | 00362452 | AS AND G CLAIMS ADMINISTRATION | 34,483.48 |
| 7/16/2019     | 00362453 | AT AND T                       | 112.04    |
| 7/16/2019     | 00362454 | B B AND T FINANCIAL            | 7,122.06  |
| 7/16/2019     | 00362455 | BOYS AND GIRLS CLUBS OF SOUTH  | 5,000.00  |
| 7/16/2019     | 00362456 | BWI COMPANIES INC              | 1,027.20  |
| 7/16/2019     | 00362457 | CENTRE FOR THE LIVING ARTS     | 25,000.00 |
| 7/16/2019     | 00362458 | CHILD ADVOCACY CENTER          | 11,161.25 |
| 7/16/2019     | 00362459 | CITRONELLE MEMORIAL LIBRARY    | 4,858.75  |
| 7/16/2019     | 00362460 | CITY OF BAYOU LA BATRE PUBLIC  | 3,276.25  |
| 7/16/2019     | 00362461 | COMCAST CABLE                  | 138.87    |
| 7/16/2019     | 00362462 | DADE PAPER AND BAG CO          | 6,007.07  |
| 7/16/2019     | 00362463 | DATA MANAGEMENT INC            | 1,125.00  |
| 7/16/2019     | 00362464 | DAVIS MOTOR SUPPLY CO INC      | 539.20    |

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| CHECK<br>DATE | CHECK #  | VENDOR                         | AMOUNT     |
|---------------|----------|--------------------------------|------------|
| 7/16/2019     | 00362465 | DAVISON FUELS INC              | 1,165.70   |
| 7/16/2019     | 00362466 | DEES PAPER CO INC              | 1,219.07   |
| 7/16/2019     | 00362467 | DEPT OF HUMAN RESOURCES        | 6,810.50   |
| 7/16/2019     | 00362468 | DISPLAY GALLERY INC            | 70.00      |
| 7/16/2019     | 00362469 | DIXIE BUILDING SUPPLY CO INC   | 118.34     |
| 7/16/2019     | 00362470 | DUEITTS BATTERY PLUS           | 95.50      |
| 7/16/2019     | 00362471 | ESI ERGONOMIC SOLUTIONS LLC    | 1,107.15   |
| 7/16/2019     | 00362472 | FENDLEY, DARRELL GLEN          | 444.00     |
| 7/16/2019     | 00362473 | G G PORTABLES INC              | 250.00     |
| 7/16/2019     | 00362474 | GALLS AN ARAMARK CO            | 546.00     |
| 7/16/2019     | 00362475 | GALLS LLC                      | 38.99      |
| 7/16/2019     | 00362476 | GILMORE SERVICES               | 218.00     |
| 7/16/2019     | 00362477 | GOLDEN TOUCH COMMERCIAL CLEANI | 5,750.00   |
| 7/16/2019     | 00362478 | GREATER MOBILE (AL) 9TH & 10TH | 2,500.00   |
| 7/16/2019     | 00362479 | GULF BREEZE LANDSCAPING LLC    | 20,618.26  |
| 7/16/2019     | 00362480 | GULF STATES DISTRIBUTORS       | 8,300.00   |
| 7/16/2019     | 00362481 | HANDCUFF WAREHOUSE             | 2,650.00   |
| 7/16/2019     | 00362482 | HAVEN HILL EGG CO INC          | 29.70      |
| 7/16/2019     | 00362483 | HAWORTH INC                    | 34,888.58  |
| 7/16/2019     | 00362484 | HCL CONTRACTING LLC            | 341,401.84 |
| 7/16/2019     | 00362485 | HEALTH INSURANCE ACCOUNT       | 987,078.00 |
| 7/16/2019     | 00362486 | HEART OF DIXIE VETERINARY CLIN | 370.00     |
| 7/16/2019     | 00362487 | HEROMAN SERVICES PLANT CO LLC  | 1,249.50   |
| 7/16/2019     | 00362488 | HILLER SYSTEMS INC             | 3,131.22   |
| 7/16/2019     | 00362489 | HOME DEPOT, THE                | 166.42     |
| 7/16/2019     | 00362490 | HURRICANE ELECTRONICS INC      | 150.00     |
| 7/16/2019     | 00362491 | HYLAND SOFTWARE INC            | 8,075.00   |
| 7/16/2019     | 00362492 | ICE PLANT INC                  | 84.00      |
| 7/16/2019     | 00362493 | IDEAL TRUCK SERVICE INC        | 410.75     |
| 7/16/2019     | 00362494 | INA PULLEN SMALLWOOD MEMORIAL  | 7,442.50   |
| 7/16/2019     | 00362495 | INEX CORP                      | 9.00       |
| 7/16/2019     | 00362496 | INTERSTATE PRINTING AND GRAPHI | 1,920.00   |
| 7/16/2019     | 00362497 | IRBY OVERTON VETERINARY HOSPIT | 1,543.91   |
| 7/16/2019     | 00362498 | JB SERVICE                     | 208.00     |
| 7/16/2019     | 00362499 | JBT POWER                      | 45.41      |
| 7/16/2019     | 00362500 | JOHN G WALTON CONSTRUCTION CO  | 184,239.13 |
| 7/16/2019     | 00362501 | K AND K SYSTEMS INC            | 1,005.70   |
| 7/16/2019     | 00362502 | KENWORTH OF MOBILE INC         | 5,347.09   |
| 7/16/2019     | 00362503 | KITTRELL AUTO GLASS LLC        | 1,620.00   |
| 7/16/2019     | 00362504 | KRONOS INC                     | 3,504.00   |
| 7/16/2019     | 00362505 | LADD SUPPLY CO INC             | 439.78     |
| 7/16/2019     | 00362506 | LADSCO INC                     | 1,128.50   |
| 7/16/2019     | 00362507 | LATON CLEANING SERVICES        | 325.00     |
| 7/16/2019     | 00362508 | LOVE, JOYCE YORK               | 551.00     |
| 7/16/2019     | 00362509 | LOWES                          | 272.56     |
| 7/16/2019     | 00362510 | LYONS LAW FIRM                 | 4,167.00   |
| 7/16/2019     | 00362511 | MARTIN MARIETTA MATERIALS      | 15,718.73  |
| 7/16/2019     | 00362512 | MCCONNELL AUTOMOTIVE GROUP     | 1,436.38   |
| 7/16/2019     | 00362513 | MCCRORY AND WILLIAMS           | 23,700.00  |
| 7/16/2019     | 00362514 | MCGRIFF TIRE CO                | 4,509.90   |
| 7/16/2019     | 00362515 | MEDIACOM                       | 56.83      |
| 7/16/2019     | 00362516 | MICHAEL BAKER INTERNATIONAL IN | 19,565.76  |

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| CHECK<br>DATE | CHECK #  | VENDOR                         | AMOUNT     |
|---------------|----------|--------------------------------|------------|
| 7/16/2019     | 00362517 | MINGLEDORFFS INC               | 286.40     |
| 7/16/2019     | 00362518 | MOBILE AREA CHAMBER OF COMMERC | 2,750.00   |
| 7/16/2019     | 00362519 | MOBILE ARTS AND SPORTS ASSN    | 41,250.00  |
| 7/16/2019     | 00362520 | MOBILE BAY SPORTS AUTHORITY IN | 72,458.90  |
| 7/16/2019     | 00362521 | SOUTH ALABAMA BOTANICAL        | 1,000.00   |
| 7/16/2019     | 00362522 | MOBILE CASH AND CARRY          | 97.25      |
| 7/16/2019     | 00362523 | MOBILE CO EMERGENCY MGT AGENCY | 125,925.75 |
| 7/16/2019     | 00362524 | MOBILE CO SHERIFFS FLOTILLA IN | 2,137.50   |
| 7/16/2019     | 00362525 | MOBILE COUNTY SHERIFFS MOUNTED | 2,137.50   |
| 7/16/2019     | 00362526 | MOBILE GLASS CO                | 742.00     |
| 7/16/2019     | 00362527 | MOBILE INFIRMARY ASSOCIATION   | 9,319.34   |
| 7/16/2019     | 00362528 | MOBILE PUBLIC LIBRARY          | 323,112.50 |
| 7/16/2019     | 00362529 | MOBILE UNITED                  | 5,500.00   |
| 7/16/2019     | 00362530 | MORRIS INSURANCE AGENCY        | 447.00     |
| 7/16/2019     | 00362531 | MOS EQUIPMENT                  | 126.80     |
| 7/16/2019     | 00362532 | MOTOR CARRIER CONSULTANTS INC  | 1,457.00   |
| 7/16/2019     | 00362533 | MT VERNON LIBRARY              | 1,897.50   |
| 7/16/2019     | 00362534 | NAPHCARE INC                   | 547,892.82 |
| 7/16/2019     | 00362535 | NATIONAL OFFICE FURNITURE      | 2,082.50   |
| 7/16/2019     | 00362537 | NEWMANS MEDICAL SERVICES INC   | 6,125.00   |
| 7/16/2019     | 00362538 | NORTHERN TOOL AND EQUIPMENT    | 998.80     |
| 7/16/2019     | 00362539 | OFS BRANDS INC                 | 1,499.85   |
| 7/16/2019     | 00362540 | P H AND J ARCHITECTS, INC      | 1,903.16   |
| 7/16/2019     | 00362541 | PEPBOYS AUTO                   | 119.64     |
| 7/16/2019     | 00362542 | PIXALLURE DESIGN LLC           | 75.55      |
| 7/16/2019     | 00362543 | PIXALLURE SPECIALTY PRODUCTS L | 5,720.87   |
| 7/16/2019     | 00362544 | PRESSURE WASHERS OF ALABAMA    | 542.50     |
| 7/16/2019     | 00362545 | PRICHARD PUBLIC LIBRARY        | 27,938.75  |
| 7/16/2019     | 00362546 | PROMO DIRECT                   | 2,853.50   |
| 7/16/2019     | 00362547 | PRYOR LEARNING SOLUTIONS INC   | 597.00     |
| 7/16/2019     | 00362548 | REPUBLIC SERVICES 986          | 2,458.98   |
| 7/16/2019     | 00362549 | REYNOLDS ENTERPRISES LLC       | 2,799.52   |
| 7/16/2019     | 00362550 | RICOH USA INC                  | 772.20     |
| 7/16/2019     | 00362551 | ROBBINS COLLISION PARTS        | 425.00     |
| 7/16/2019     | 00362552 | ROWE ENGINEERING AND SURVEYING | 3,690.47   |
| 7/16/2019     | 00362553 | SATSUMA PUBLIC LIBRARY         | 7,727.50   |
| 7/16/2019     | 00362554 | SENIOR CITIZENS SERVICES INC   | 6,250.00   |
| 7/16/2019     | 00362555 | SHRED IT US HOLD CO INC        | 213.28     |
| 7/16/2019     | 00362556 | SICKLE CELL DISEASE ASSN OF AM | 5,000.00   |
| 7/16/2019     | 00362557 | SITE ONE ON THE INTERNET INC   | 325.00     |
| 7/16/2019     | 00362558 | SOUTHERN LAND DEVELOPMENT      | 53,357.22  |
| 7/16/2019     | 00362559 | SPROT PRINTER RIBBONS LLC      | 1,559.05   |
| 7/16/2019     | 00362560 | STEVEN VAUGHN CONSTRUCTION INC | 134,315.48 |
| 7/16/2019     | 00362561 | STRICKLAND PAPER CO INC        | 2,066.55   |
| 7/16/2019     | 00362562 | T MOBILE INC USA               | 127.50     |
| 7/16/2019     | 00362563 | TAW POWER SYSTEMS INC          | 1,120.00   |
| 7/16/2019     | 00362564 | THAMES BATRE                   | 34,326.00  |
| 7/16/2019     | 00362565 | THOMPSON ENGINEERING           | 2,410.23   |
| 7/16/2019     | 00362566 | THREADED FASTENER INC          | 538.19     |
| 7/16/2019     | 00362567 | TRACTOR AND EQUIPMENT CO       | 2,150.20   |
| 7/16/2019     | 00362568 | ULINE                          | 508.22     |
| 7/16/2019     | 00362569 | UNITED CEREBRAL PALSY OF MOBIL | 702.50     |

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| CHECK<br>DATE | CHECK #  | VENDOR                         | AMOUNT    |
|---------------|----------|--------------------------------|-----------|
| 7/16/2019     | 00362570 | USA MEDICAL CENTER             | 78,596.08 |
| 7/16/2019     | 00362571 | VAN SCOYOC ASSOCIATES          | 5,010.81  |
| 7/16/2019     | 00362572 | VULCAN SIGNS                   | 13,495.50 |
| 7/16/2019     | 00362573 | WARD INTERNATIONAL TRUCKS OF A | 2,186.63  |
| 7/16/2019     | 00362574 | WASTE MANAGEMENT INC           | 484.05    |
| 7/16/2019     | 00362575 | WASTE SERVICES LLC             | 1,230.00  |
| 7/16/2019     | 00362576 | WEAVER AND SONS INC, HOSEA O   | 3,284.35  |
| 7/16/2019     | 00362577 | WESCO GAS AND WELDING SUPPLY I | 60.75     |
| 7/16/2019     | 00362578 | WILCOR INTERNATIONAL           | 361.79    |
| 7/16/2019     | 00362579 | WILSON DISMUKES INC            | 97.61     |
| 7/16/2019     | 00362580 | WINSUPPLY OF DAPHNE AL         | 447.06    |
| 7/16/2019     | 00362581 | XEROX CORP                     | 2,254.59  |
| 7/19/2019     | 00362582 | A AND M PORTABLES INC          | 150.00    |
| 7/19/2019     | 00362583 | A T AND T MOBILITY             | 7,403.07  |
| 7/19/2019     | 00362584 | AARON OIL CO INC               | 221.70    |
| 7/19/2019     | 00362585 | ACE AUTO TINTING INC           | 1,100.00  |
| 7/19/2019     | 00362586 | ALABAMA DEPT OF REVENUE        | 680.54    |
| 7/19/2019     | 00362587 | ALABAMA DEPT OF TRANSPORTATION | 2,845.03  |
| 7/19/2019     | 00362588 | ALABAMA INSTITUTE FOR THE DEAF | 896.82    |
| 7/19/2019     | 00362589 | ALABAMA LAW ENFORCEMENT AGENCY | 15,000.00 |
| 7/19/2019     | 00362590 | ALABAMA PIPE AND SUPPLY CO INC | 1,715.68  |
| 7/19/2019     | 00362591 | ALABAMA POWER CO               | 52.43     |
| 7/19/2019     | 00362592 | ALABAMA POWER CO               | 611.26    |
| 7/19/2019     | 00362593 | ALABAMA POWER CO               | 13,598.75 |
| 7/19/2019     | 00362594 | ALABAMA POWER CO               | 12,367.67 |
| 7/19/2019     | 00362595 | ALABAMA POWER CO               | 46.57     |
| 7/19/2019     | 00362596 | ALABAMA POWER CO               | 27.95     |
| 7/19/2019     | 00362597 | ALACOURT COM                   | 134.75    |
| 7/19/2019     | 00362598 | ALL OVER JANITORIAL SERVICES I | 200.00    |
| 7/19/2019     | 00362599 | ALLIED ELECTRONICS INC         | 317.49    |
| 7/19/2019     | 00362600 | ALSTON BROTHERS LAWN AND TRACT | 156.23    |
| 7/19/2019     | 00362601 | AMERICAN SEWING AND VACUUM     | 12.18     |
| 7/19/2019     | 00362602 | AMERICAN TRAFFIC SAFETY MATERI | 217.00    |
| 7/19/2019     | 00362603 | ANDREWS HARDWARE CO INC        | 459.60    |
| 7/19/2019     | 00362604 | ARTCRAFT PRESS INC             | 104.20    |
| 7/19/2019     | 00362605 | AUBURN UNIVERSITY              | 600.00    |
| 7/19/2019     | 00362606 | AUBURN UNIVERSITY              | 525.00    |
| 7/19/2019     | 00362607 | AUDIO UNLIMITED INC            | 7,897.22  |
| 7/19/2019     | 00362608 | AUTONATION                     | 28.37     |
| 7/19/2019     | 00362609 | AUTOZONE AUTO PARTS            | 27.60     |
| 7/19/2019     | 00362610 | AVERY, MICHAEL T               | 20.94     |
| 7/19/2019     | 00362611 | B AND B APPLIANCE PARTS        | 45.50     |
| 7/19/2019     | 00362612 | B B AND T FINANCIAL            | 198.00    |
| 7/19/2019     | 00362613 | B B AND T FINANCIAL            | 660.02    |
| 7/19/2019     | 00362614 | B B AND T FINANCIAL            | 56.00     |
| 7/19/2019     | 00362615 | B B AND T FINANCIAL            | 1,568.05  |
| 7/19/2019     | 00362616 | B B AND T FINANCIAL            | 2,399.55  |
| 7/19/2019     | 00362617 | B B AND T FINANCIAL            | 2,459.25  |
| 7/19/2019     | 00362618 | B C RAIN HIGH SCHOOL PTO       | 34,000.00 |
| 7/19/2019     | 00362619 | BAMA AUTO PARTS AND INDUSTRIAL | 2,770.25  |
| 7/19/2019     | 00362620 | BATTERY PRO PLUS               | 1,728.00  |
| 7/19/2019     | 00362621 | BAY AREA REPORTING INC         | 825.00    |

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| 7/19/2019     | 00362622 | BAY AREA SCREW AND SUPPLY CO I | 5.00      |
| 7/19/2019     | 00362623 | BAY NURSING INC                | 6,497.72  |
| 7/19/2019     | 00362624 | BAY PAPER CO                   | 311.36    |
| 7/19/2019     | 00362625 | BAYOU CONCRETE LLC             | 190.00    |
| 7/19/2019     | 00362626 | BAYOU FASTENERS AND SUPPLY INC | 411.84    |
| 7/19/2019     | 00362627 | BAYSIDE RUBBER AND PRODUCTS IN | 100.55    |
| 7/19/2019     | 00362628 | BEARD EQUIPMENT CO             | 27,676.31 |
| 7/19/2019     | 00362629 | BERGKAMP INC                   | 894.33    |
| 7/19/2019     | 00362630 | BEST BUY BUSINESS ADVANTAGE AC | 528.50    |
| 7/19/2019     | 00362631 | BETSY ROSS FLAG CO             | 125.96    |
| 7/19/2019     | 00362632 | BLACKMON, TINA                 | 25.52     |
| 7/19/2019     | 00362633 | BLANKENSHIPS UNIVERSAL SUPPLY  | 43.96     |
| 7/19/2019     | 00362634 | BLOSSMAN GAS INC               | 187.92    |
| 7/19/2019     | 00362635 | BLOUNT, LISA C                 | 120.00    |
| 7/19/2019     | 00362636 | BLOUNT, LISA C                 | 110.00    |
| 7/19/2019     | 00362637 | BLUE CROSS BLUE SHIELD OF ALAB | 1,601.38  |
| 7/19/2019     | 00362638 | BOARD OF SCHOOL COMMISSIONERS  | 8,230.28  |
| 7/19/2019     | 00362639 | BOB BARKER CO INC              | 10,594.91 |
| 7/19/2019     | 00362640 | BOB CAT OF MOBILE              | 396.17    |
| 7/19/2019     | 00362641 | BORDEN DAIRY COMPANY           | 1,707.98  |
| 7/19/2019     | 00362642 | BRIGGS EQUIPMENT INC           | 250.74    |
| 7/19/2019     | 00362643 | BROOKE SUPPLIES LLC            | 1,050.00  |
| 7/19/2019     | 00362644 | BUMPER TO BUMPER AUTO PARTS    | 9,301.81  |
| 7/19/2019     | 00362645 | C AND H CONSTRUCTION SERVICES  | 4,600.00  |
| 7/19/2019     | 00362646 | CAMELLIA TROPHY SHOP           | 4,929.24  |
| 7/19/2019     | 00362647 | CAMPER CITY                    | 1,220.00  |
| 7/19/2019     | 00362648 | CARDINAL PUMP COMPANY          | 532.00    |
| 7/19/2019     | 00362649 | CASH AND CARRY WAREHOUSE GROCE | 401.88    |
| 7/19/2019     | 00362650 | CDW GOVERNMENT INC             | 708.82    |
| 7/19/2019     | 00362651 | CHADS LANDSCAPE MANAGEMENT INC | 473.00    |
| 7/19/2019     | 00362652 | CHRIS MYERS AUTOMOTIVE         | 185.00    |
| 7/19/2019     | 00362654 | CINTAS CORP LOC 211            | 5,375.37  |
| 7/19/2019     | 00362655 | CIRCLE C SITE SERVICES LLC     | 950.00    |
| 7/19/2019     | 00362656 | CITY ELECTRIC SUPPLY           | 5,690.97  |
| 7/19/2019     | 00362657 | CITY OF CHICKASAW BOARD OF EDU | 167.87    |
| 7/19/2019     | 00362658 | CLUTCH AND POWERTRAIN          | 4,622.12  |
| 7/19/2019     | 00362659 | COAST SAFE AND LOCK            | 3,258.00  |
| 7/19/2019     | 00362660 | COCA-COLA BOTTLING COMPANY UNI | 127.00    |
| 7/19/2019     | 00362661 | COMCAST CABLE                  | 252.79    |
| 7/19/2019     | 00362662 | COWIN EQUIPMENT CO INC         | 1,171.96  |
| 7/19/2019     | 00362663 | CROWLEY COMPANY, THE           | 4,060.00  |
| 7/19/2019     | 00362664 | CUSTOM SEAMLESS GUTTERS        | 499.00    |
| 7/19/2019     | 00362665 | DEPT OF MENTAL HEALTH AND MENT | 11,276.75 |
| 7/19/2019     | 00362666 | DONOHOO CHEVY                  | 69,426.80 |
| 7/19/2019     | 00362667 | DRIVEN ENGINEERING INC         | 5,168.48  |
| 7/19/2019     | 00362668 | ELIZABETH JONES                | 200.00    |
| 7/19/2019     | 00362669 | FASTENAL CO INDUSTRIAL AND CON | 100.00    |
| 7/19/2019     | 00362670 | FIREHOUSE SALES AND SERVICE    | 1,680.00  |
| 7/19/2019     | 00362671 | FIRST AID NOW LLC              | 78.95     |
| 7/19/2019     | 00362672 | FORD LUMBER CO                 | 1,561.70  |
| 7/19/2019     | 00362673 | FOREMAN, ETSIE                 | 1,892.00  |
| 7/19/2019     | 00362674 | FOSTER, JAMIE                  | 37.53     |

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| 7/19/2019     | 00362675 | FUSIONPOINT MEDIA INC          | 25.00     |
| 7/19/2019     | 00362676 | GEOTECHNICAL ENGINEERING TESTI | 31,113.51 |
| 7/19/2019     | 00362677 | GET IT DUNN LLC                | 4,550.00  |
| 7/19/2019     | 00362678 | GOODWYN MILLS AND CAWOOD INC   | 37,540.23 |
| 7/19/2019     | 00362679 | GRAPHIC DATA                   | 78.00     |
| 7/19/2019     | 00362680 | GULF COAST RIGHT OF WAY SERVIC | 3,087.50  |
| 7/19/2019     | 00362681 | HEATHER RICHARDSON             | 200.00    |
| 7/19/2019     | 00362682 | HORTON, CARL D                 | 280.00    |
| 7/19/2019     | 00362683 | HUDSON, CONNIE                 | 3.73      |
| 7/19/2019     | 00362684 | HYLAND SOFTWARE INC            | 1,445.00  |
| 7/19/2019     | 00362685 | ICE PLANT INC                  | 57.60     |
| 7/19/2019     | 00362686 | INDIGENT CARE FUND             | 35,013.71 |
| 7/19/2019     | 00362687 | INFORMATION MANAGEMENT SERVICE | 93.56     |
| 7/19/2019     | 00362688 | INGENUITY INC                  | 18,000.00 |
| 7/19/2019     | 00362689 | INTEGRITY INVESTIGATIONS LLC   | 45.00     |
| 7/19/2019     | 00362690 | IRBY OVERTON VETERINARY HOSPIT | 1,618.75  |
| 7/19/2019     | 00362691 | JORDAN, THOMAS TIMOTHY         | 67.97     |
| 7/19/2019     | 00362692 | JSI/DIV JASPER SEATING CO INC  | 3,411.08  |
| 7/19/2019     | 00362693 | KING SECURITY SERVICE LLC      | 884.00    |
| 7/19/2019     | 00362694 | KITTRELL AUTO GLASS LLC        | 1,247.00  |
| 7/19/2019     | 00362695 | KOBY IMPORT AUTO INC           | 310.00    |
| 7/19/2019     | 00362696 | LATON CLEANING SERVICES        | 325.00    |
| 7/19/2019     | 00362697 | LOVE, JOYCE YORK               | 215.00    |
| 7/19/2019     | 00362698 | LOWES                          | 954.48    |
| 7/19/2019     | 00362699 | LUDGOOD, MERCERIA L            | 91.28     |
| 7/19/2019     | 00362700 | MCCONNELL AUTOMOTIVE GROUP     | 296.79    |
| 7/19/2019     | 00362701 | MCGRIFF TIRE CO                | 9,191.75  |
| 7/19/2019     | 00362702 | MCMASTER CARR SUPPLY CO        | 28.32     |
| 7/19/2019     | 00362703 | MERCHANTS FOOD SERVICE         | 1,194.76  |
| 7/19/2019     | 00362704 | MEREDITH, WILLIAM              | 1,200.00  |
| 7/19/2019     | 00362705 | MIKE & JERRY'S AUTO PARTS COMP | 437.36    |
| 7/19/2019     | 00362706 | MINGLEDORFFS INC               | 1,904.95  |
| 7/19/2019     | 00362707 | MOBILE AREA CHAMBER OF COMMERC | 2,750.00  |
| 7/19/2019     | 00362708 | MOBILE AREA WATER AND SEWER SY | 334.07    |
| 7/19/2019     | 00362709 | MOBILE AREA WATER AND SEWER SY | 365.96    |
| 7/19/2019     | 00362710 | MOBILE AREA WATER AND SEWER SY | 95.49     |
| 7/19/2019     | 00362711 | MOBILE AREA WATER AND SEWER SY | 2,525.47  |
| 7/19/2019     | 00362712 | MOBILE AREA WATER AND SEWER SY | 323.86    |
| 7/19/2019     | 00362713 | MOBILE AREA WATER AND SEWER SY | 229.63    |
| 7/19/2019     | 00362714 | MOBILE AREA WATER AND SEWER SY | 31.89     |
| 7/19/2019     | 00362715 | MOBILE AREA WATER AND SEWER SY | 64.65     |
| 7/19/2019     | 00362716 | MOBILE AREA WATER AND SEWER SY | 103.52    |
| 7/19/2019     | 00362717 | MOBILE AREA WATER AND SEWER SY | 103.52    |
| 7/19/2019     | 00362718 | MOBILE ARTS AND SPORTS ASSN    | 41,250.00 |
| 7/19/2019     | 00362719 | MOBILE CASH AND CARRY          | 287.83    |
| 7/19/2019     | 00362720 | MOBILE CO HEALTH DEPT          | 6,200.12  |
| 7/19/2019     | 00362721 | MOBILE TECHNICAL INSTITUTE     | 1,750.00  |
| 7/19/2019     | 00362722 | MOBLEY SAFWAY SOLUTIONS LLC    | 133.44    |
| 7/19/2019     | 00362723 | MONTGOMERY ADVERTISER          | 635.04    |
| 7/19/2019     | 00362724 | MOTT MACDONALD                 | 17,064.98 |
| 7/19/2019     | 00362725 | MULLINAX FORD OF MOBILE LLC    | 194.09    |
| 7/19/2019     | 00362726 | NATIONAL OFFICE FURNITURE      | 11,162.50 |

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| 7/19/2019     | 00362727 | NEEL SCHAFFER INC              | 397.44    |
| 7/19/2019     | 00362728 | NEEL SCHAFFER INC              | 1,184.69  |
| 7/19/2019     | 00362729 | NELSON, THOMAS E               | 17.40     |
| 7/19/2019     | 00362730 | NETMOTION WIRELESS INC         | 4,331.25  |
| 7/19/2019     | 00362731 | NEXAIR LLC                     | 924.61    |
| 7/19/2019     | 00362732 | NORTHERN TOOL AND EQUIPMENT    | 42.97     |
| 7/19/2019     | 00362733 | O REILLY AUTOMOTIVE STORES INC | 35.61     |
| 7/19/2019     | 00362734 | OLENSKY BROTHERS OFFICE PRODUC | 577.44    |
| 7/19/2019     | 00362735 | PATS INDUSTRIAL AND AUTO SUPPL | 712.77    |
| 7/19/2019     | 00362736 | PEPBOYS AUTO                   | 540.80    |
| 7/19/2019     | 00362737 | PITNEY BOWES                   | 1,975.71  |
| 7/19/2019     | 00362738 | PLACE, HELEN A                 | 1,496.00  |
| 7/19/2019     | 00362739 | POLYSURVEYING OF MOBILE        | 3,600.00  |
| 7/19/2019     | 00362740 | QUICK INTERNET SOFTWARE SOLUTI | 925.25    |
| 7/19/2019     | 00362741 | RICKS SPORTING GOODS           | 360.00    |
| 7/19/2019     | 00362742 | ROSENTHAL AND ROSENTHAL INC    | 9,307.50  |
| 7/19/2019     | 00362743 | ROTO ROOTER PLUMBERS           | 462.00    |
| 7/19/2019     | 00362744 | SALVATION ARMY                 | 3,122.00  |
| 7/19/2019     | 00362745 | SANDY SANSING FORD LINCOLN LLC | 3,361.63  |
| 7/19/2019     | 00362746 | SARALAND CITY SCHOOL SYSTEM    | 457.54    |
| 7/19/2019     | 00362747 | SATSUMA SCHOOL SYSTEM          | 217.98    |
| 7/19/2019     | 00362748 | SHERIFFS FUND                  | 3,043.21  |
| 7/19/2019     | 00362749 | SHERWIN WILLIAMS CO            | 758.65    |
| 7/19/2019     | 00362750 | SHRED IT US HOLD CO INC        | 246.23    |
| 7/19/2019     | 00362751 | SIEMENS HEALTHCARE DIAGNOSTICS | 32,160.10 |
| 7/19/2019     | 00362752 | SIGLER, BETTY                  | 960.00    |
| 7/19/2019     | 00362753 | SNIDER FLEET SOLUTIONS         | 119.90    |
| 7/19/2019     | 00362754 | SOUTHERN ACTUARIAL SERVICES    | 15,600.00 |
| 7/19/2019     | 00362755 | SOUTHERN DISTRIBUTORS          | 3,276.99  |
| 7/19/2019     | 00362756 | SOUTHERN PIPE AND SUPPLY CO IN | 76.00     |
| 7/19/2019     | 00362757 | SPEAKS AND ASSOC CONSULTING EN | 22,539.71 |
| 7/19/2019     | 00362758 | SPENCERS ENTERPRISE INC        | 6,800.00  |
| 7/19/2019     | 00362759 | SPHERION STAFFING LLC          | 858.02    |
| 7/19/2019     | 00362760 | SPIRE                          | 70,453.83 |
| 7/19/2019     | 00362761 | STALLWORTH TRIM SHOP           | 250.00    |
| 7/19/2019     | 00362762 | STANLEY CONVERGENT SECURITY SO | 57.12     |
| 7/19/2019     | 00362763 | STAPLES BUSINESS ADVANTAGE     | 412.35    |
| 7/19/2019     | 00362764 | STATE CHEMICAL MANUFACTURING C | 1,110.45  |
| 7/19/2019     | 00362765 | STRICKLAND PAPER CO INC        | 1,560.00  |
| 7/19/2019     | 00362766 | SUPREME MEDICAL                | 1,801.98  |
| 7/19/2019     | 00362767 | SURETY LAND TITLE INC          | 590.00    |
| 7/19/2019     | 00362768 | TAX MANAGEMENT ASSOCIATES INC  | 22,000.00 |
| 7/19/2019     | 00362769 | TAX TRUST ACCOUNT              | 622.41    |
| 7/19/2019     | 00362770 | THOMPSON TRACTOR CO INC        | 9,967.82  |
| 7/19/2019     | 00362771 | TRAVEL LEADERS CORPORATE       | 547.62    |
| 7/19/2019     | 00362772 | TWYMAN, ANTRENA                | 89.21     |
| 7/19/2019     | 00362773 | USSSA INDEPENDENT UMPIRES ASSN | 955.00    |
| 7/19/2019     | 00362774 | VOLKERT INC                    | 14,148.67 |
| 7/19/2019     | 00362775 | WAS DESIGN INC                 | 18,062.50 |
| 7/19/2019     | 00362776 | WATER WORKS AND SEWER BOARD    | 7,877.29  |
| 7/19/2019     | 00362777 | WEAVER AND SONS INC, HOSEA O   | 1,353.42  |
| 7/19/2019     | 00362778 | WEX BANK                       | 456.50    |

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| 7/19/2019     | 00362779 | WILLIAMS SCOTSMAN INC           | 479.96    |
| 7/19/2019     | 00362780 | WITTMANN, JOEL BRADLEY          | 20.40     |
| 7/19/2019     | 00362781 | XEROX FINANCIAL SERVICES        | 2,708.19  |
| 7/23/2019     | 00362782 | 4ALLPROMOS                      | 680.00    |
| 7/23/2019     | 00362783 | ADCO COMPANIES LTD              | 675.00    |
| 7/23/2019     | 00362784 | ADMINISTRATIVE OFFICE OF COURT  | 71,814.36 |
| 7/23/2019     | 00362785 | AIRGAS USA LLC                  | 223.48    |
| 7/23/2019     | 00362786 | ALABAMA DEPT OF TRANSPORTATION  | 633.22    |
| 7/23/2019     | 00362787 | ALABAMA POWER CO                | 317.19    |
| 7/23/2019     | 00362788 | ALABAMA POWER CO                | 8,932.88  |
| 7/23/2019     | 00362789 | ALABAMA POWER CO                | 76.77     |
| 7/23/2019     | 00362790 | ALL OVER JANITORIAL SERVICES I  | 3,800.00  |
| 7/23/2019     | 00362791 | ALSTON REFRIGERATION CO INC     | 12,730.43 |
| 7/23/2019     | 00362792 | AMERICAN FOODS INC              | 7,280.76  |
| 7/23/2019     | 00362793 | AMERICAN MESSAGING SERVICES LL  | 58.62     |
| 7/23/2019     | 00362794 | ANDREWS HARDWARE CO INC         | 195.92    |
| 7/23/2019     | 00362795 | ARROW MAGNOLIA                  | 378.00    |
| 7/23/2019     | 00362796 | ARTCRAFT PRESS INC              | 191.00    |
| 7/23/2019     | 00362797 | ASEBA                           | 188.00    |
| 7/23/2019     | 00362798 | ASFPM                           | 120.00    |
| 7/23/2019     | 00362799 | AUBURN UNIVERSITY               | 350.00    |
| 7/23/2019     | 00362800 | AUDIO UNLIMITED INC             | 3,451.25  |
| 7/23/2019     | 00362801 | B AND B APPLIANCE PARTS         | 295.50    |
| 7/23/2019     | 00362802 | B AND B APPLIANCE PARTS         | 458.00    |
| 7/23/2019     | 00362803 | B AND H PHOTO VIDEO             | 99.99     |
| 7/23/2019     | 00362804 | BAGBY AND RUSSELL ELECTRIC CO   | 11,876.97 |
| 7/23/2019     | 00362805 | BAMA AUTO PARTS AND INDUSTRIAL  | 2,898.46  |
| 7/23/2019     | 00362806 | BAY AREA REPORTING INC          | 660.00    |
| 7/23/2019     | 00362807 | BAY PAPER CO                    | 2,657.75  |
| 7/23/2019     | 00362808 | BAYOU FASTENERS AND SUPPLY INC  | 16.00     |
| 7/23/2019     | 00362809 | BAYSHORE FLUID POWER            | 25.50     |
| 7/23/2019     | 00362810 | BEAIRD ORGANIZATION LLC         | 5,250.00  |
| 7/23/2019     | 00362811 | BEARD EQUIPMENT CO              | 636.45    |
| 7/23/2019     | 00362812 | BEEBES PEST AND TERMITES CONTRO | 860.00    |
| 7/23/2019     | 00362813 | BLACKLIDGE EMULSIONS INC        | 3,470.28  |
| 7/23/2019     | 00362814 | BLOSSMAN GAS INC                | 60.47     |
| 7/23/2019     | 00362815 | BORDEN DAIRY COMPANY            | 2,126.95  |
| 7/23/2019     | 00362816 | BUMPER TO BUMPER AUTO PARTS     | 60.24     |
| 7/23/2019     | 00362817 | BURK KLEINPETER INC             | 3,128.67  |
| 7/23/2019     | 00362818 | BWI COMPANIES INC               | 1,100.00  |
| 7/23/2019     | 00362819 | CALAGAZ PRINTING                | 557.51    |
| 7/23/2019     | 00362820 | CAMELLIA TROPHY SHOP            | 111.20    |
| 7/23/2019     | 00362821 | CAMPER CITY                     | 260.00    |
| 7/23/2019     | 00362822 | CASH AND CARRY WAREHOUSE GROCE  | 320.01    |
| 7/23/2019     | 00362823 | CDW GOVERNMENT INC              | 226.49    |
| 7/23/2019     | 00362824 | CHANCELLOR INC                  | 477.50    |
| 7/23/2019     | 00362825 | COAST SAFE AND LOCK             | 832.39    |
| 7/23/2019     | 00362826 | COCA-COLA BOTTLING COMPANY UNI  | 1,407.00  |
| 7/23/2019     | 00362827 | COLORID LLC                     | 289.00    |
| 7/23/2019     | 00362828 | COMCAST CABLE                   | 10.50     |
| 7/23/2019     | 00362829 | COMCAST CABLE                   | 6.32      |
| 7/23/2019     | 00362830 | COPY PRODUCTS COMPANY           | 499.18    |

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| 7/23/2019     | 00362831 | CORNERSTONE DETENTION PRODUCTS | 19,239.53  |
| 7/23/2019     | 00362832 | COVINGTON AND SONS LLC         | 2,390.00   |
| 7/23/2019     | 00362833 | CRAIG VETERINARY SERVICES      | 150.00     |
| 7/23/2019     | 00362834 | CULLIGAN WATER OF MOBILE       | 143.60     |
| 7/23/2019     | 00362835 | CVS PHARMACY                   | 493.18     |
| 7/23/2019     | 00362836 | CWS GROUP INC                  | 14,465.00  |
| 7/23/2019     | 00362837 | DEPT OF EXAMINERS OF PUBLIC AC | 2,171.20   |
| 7/23/2019     | 00362838 | DISH                           | 120.04     |
| 7/23/2019     | 00362839 | DISH                           | 64.56      |
| 7/23/2019     | 00362840 | DRIVEN ENGINEERING INC         | 21,843.35  |
| 7/23/2019     | 00362841 | FEDERAL EXPRESS CORP           | 60.65      |
| 7/23/2019     | 00362842 | FERGUSON JR, JOSEPH ALLEN      | 225.00     |
| 7/23/2019     | 00362843 | FORD LUMBER CO                 | 69.31      |
| 7/23/2019     | 00362844 | GENERAL FUND                   | 191,500.85 |
| 7/23/2019     | 00362845 | GEOTECHNICAL ENGINEERING TESTI | 22,862.27  |
| 7/23/2019     | 00362846 | GULF STATES ENGINEERING INC    | 17,840.20  |
| 7/23/2019     | 00362847 | HCL CONTRACTING LLC            | 39,427.38  |
| 7/23/2019     | 00362848 | HENDERSON, NEIL                | 4,615.00   |
| 7/23/2019     | 00362849 | HYLAND SOFTWARE INC            | 2,890.00   |
| 7/23/2019     | 00362850 | ICE PLANT INC                  | 135.60     |
| 7/23/2019     | 00362851 | IDEAL TRUCK SERVICE INC        | 349.62     |
| 7/23/2019     | 00362852 | INFORMATION TRANSPORT SOLUTION | 37,444.28  |
| 7/23/2019     | 00362853 | INFORMATION TRANSPORT SOLUTION | 55.00      |
| 7/23/2019     | 00362854 | INTEGRA WATER LLC              | 5,906.52   |
| 7/23/2019     | 00362855 | JOHN G WALTON CONSTRUCTION CO  | 43,066.80  |
| 7/23/2019     | 00362856 | KENWORTH OF MOBILE INC         | 139.38     |
| 7/23/2019     | 00362857 | KING SECURITY SERVICE LLC      | 4,148.00   |
| 7/23/2019     | 00362858 | KITTRELL AUTO GLASS LLC        | 370.00     |
| 7/23/2019     | 00362859 | KNOX PEST CONTROL              | 1,441.00   |
| 7/23/2019     | 00362860 | LEOS UNIFORMS                  | 1,494.25   |
| 7/23/2019     | 00362861 | LOGICAL COMPUTER SOLUTIONS     | 10,398.00  |
| 7/23/2019     | 00362862 | LOWES                          | 466.65     |
| 7/23/2019     | 00362863 | MB COMPANIES INC               | 641.94     |
| 7/23/2019     | 00362864 | MCCARROLL, DEBRA               | 537.84     |
| 7/23/2019     | 00362865 | MCCONNELL AUTOMOTIVE GROUP     | 421.80     |
| 7/23/2019     | 00362866 | MCELHENNEY CONSTRUCTION COMPAN | 224,119.46 |
| 7/23/2019     | 00362867 | MCGOWIN PARK INCENTIVE LLC     | 39,498.08  |
| 7/23/2019     | 00362868 | MCGRIFF TIRE CO                | 1,960.00   |
| 7/23/2019     | 00362869 | MIDDLETON CONSTRUCTION LLC     | 103,690.79 |
| 7/23/2019     | 00362870 | MIKE & JERRY'S AUTO PARTS COMP | 155.79     |
| 7/23/2019     | 00362871 | MILLS DISTRIBUTORS             | 117.50     |
| 7/23/2019     | 00362872 | MOBILE AREA CHAMBER OF COMMERC | 90.00      |
| 7/23/2019     | 00362873 | MOBILE CO WORKERS COMP ESCROW  | 27,018.77  |
| 7/23/2019     | 00362874 | MOBILE FENCE CO                | 1,964.00   |
| 7/23/2019     | 00362875 | MOBILE FENCE CO                | 25,948.00  |
| 7/23/2019     | 00362876 | MOBILE FIXTURE AND EQUIPMENT I | 4,289.67   |
| 7/23/2019     | 00362877 | MOONS, F LEE                   | 46.09      |
| 7/23/2019     | 00362878 | MOTT MACDONALD                 | 93,317.55  |
| 7/23/2019     | 00362879 | MULLINAX FORD OF MOBILE LLC    | 1,754.50   |
| 7/23/2019     | 00362880 | MWI VETERINARY SUPPLY CO       | 550.60     |
| 7/23/2019     | 00362881 | NATIONAL OFFICE FURNITURE      | 2,836.50   |
| 7/23/2019     | 00362882 | NEXAIR LLC                     | 214.51     |

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| 7/23/2019     | 00362883 | OFFICE DEPOT                    | 4,688.92   |
| 7/23/2019     | 00362884 | OFS BRANDS INC                  | 6,878.30   |
| 7/23/2019     | 00362885 | OLENSKY BROTHERS OFFICE PRODUC  | 593.64     |
| 7/23/2019     | 00362886 | P AND G MACHINE SUPPLY          | 65.32      |
| 7/23/2019     | 00362887 | PATTERSON STARTER, ALTERNATOR   | 195.00     |
| 7/23/2019     | 00362888 | PEPBOYS AUTO                    | 96.00      |
| 7/23/2019     | 00362889 | PINNACLE NETWORKX LLC           | 4,858.40   |
| 7/23/2019     | 00362890 | POPE TESTING SERVICES LLC       | 5,906.38   |
| 7/23/2019     | 00362891 | PRYOR LEARNING SOLUTIONS INC    | 299.00     |
| 7/23/2019     | 00362892 | R AND R PARTY RENTAL            | 220.00     |
| 7/23/2019     | 00362893 | REGIONS BANK                    | 640.37     |
| 7/23/2019     | 00362894 | RETIF OIL AND FUEL LLC          | 48,533.93  |
| 7/23/2019     | 00362895 | ROBBINS COLLISION PARTS         | 604.00     |
| 7/23/2019     | 00362896 | ROSS, JAY M                     | 695.75     |
| 7/23/2019     | 00362897 | S AND O ENTERPRISES             | 840.00     |
| 7/23/2019     | 00362898 | SANDY SANSING FORD LINCOLN LLC  | 398.49     |
| 7/23/2019     | 00362899 | SEMME'S WOMAN'S CLUB            | 3,676.78   |
| 7/23/2019     | 00362900 | SERENITY GROUP                  | 14,995.00  |
| 7/23/2019     | 00362901 | SHERIFFS FUND                   | 9,479.66   |
| 7/23/2019     | 00362902 | SNAP ON TOOLS                   | 164.90     |
| 7/23/2019     | 00362903 | SNIDER FLEET SOLUTIONS          | 119.90     |
| 7/23/2019     | 00362904 | SOUTH ALABAMA REGIONAL PLANNING | 564.54     |
| 7/23/2019     | 00362905 | SOUTHERN DISTRIBUTORS           | 1,198.74   |
| 7/23/2019     | 00362906 | SOUTHERN LAND DEVELOPMENT       | 31,809.08  |
| 7/23/2019     | 00362907 | SPEAKS AND ASSOC CONSULTING EN  | 48,114.00  |
| 7/23/2019     | 00362908 | SPROT PRINTER RIBBONS LLC       | 2,648.20   |
| 7/23/2019     | 00362909 | STRICKLAND PAPER CO INC         | 885.55     |
| 7/23/2019     | 00362910 | TERRACON                        | 151.20     |
| 7/23/2019     | 00362911 | THOMAS ROOFING                  | 5,570.00   |
| 7/23/2019     | 00362912 | THOMPSON TRACTOR CO INC         | 192.00     |
| 7/23/2019     | 00362913 | THOMSON                         | 3,401.16   |
| 7/23/2019     | 00362914 | THYSSENKRUPP ELEVATOR CORP      | 8,550.00   |
| 7/23/2019     | 00362915 | TOOMEY EQUIPMENT CO INC         | 1,042.23   |
| 7/23/2019     | 00362916 | TRANE USA INC                   | 1,186.95   |
| 7/23/2019     | 00362917 | TRUCK EQUIPMENT SALES INC       | 47.30      |
| 7/23/2019     | 00362918 | TWIN CITY SECURITY LLC          | 1,118.94   |
| 7/23/2019     | 00362919 | UNITED PARCEL SERVICE           | 30.74      |
| 7/23/2019     | 00362920 | VERIZON WIRELESS                | 21,553.91  |
| 7/23/2019     | 00362921 | WARD INTERNATIONAL TRUCKS OF A  | 1,771.92   |
| 7/23/2019     | 00362922 | WAS DESIGN INC                  | 1,530.00   |
| 7/23/2019     | 00362923 | WEAVER AND SONS INC, HOSEA O    | 582,082.21 |
| 7/23/2019     | 00362924 | WEAVER AND SONS INC, HOSEA O    | 119,990.13 |
| 7/23/2019     | 00362925 | WILLIAMS CONSULTANTS LLC        | 225.00     |
| 7/23/2019     | 00362926 | WILSON DISMUKES INC             | 232.57     |
| 7/23/2019     | 00362927 | WINSUPPLY OF DAPHNE AL          | 11,535.24  |
| 7/23/2019     | 00362928 | WITTICHEN SUPPLY CO INC         | 1,045.68   |
| 7/23/2019     | 00362929 | XEROX CORP                      | 2,272.90   |
| 7/23/2019     | 00362930 | XEROX FINANCIAL SERVICES        | 2,295.76   |
| 7/26/2019     | 00362931 | A AND M PORTABLES INC           | 150.00     |
| 7/26/2019     | 00362932 | ABACUS INFORMATION TECHNOLOGY   | 2,750.00   |
| 7/26/2019     | 00362933 | ADVANTAGE FIRST AID SAFETY      | 386.10     |
| 7/26/2019     | 00362934 | ALABAMA PIPE AND SUPPLY CO INC  | 951.96     |

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| 7/26/2019     | 00362935 | ALABAMA POWER CO               | 18,744.80 |
| 7/26/2019     | 00362936 | ALABAMA POWER CO               | 12,734.01 |
| 7/26/2019     | 00362937 | ALABAMA POWER CO               | 345.96    |
| 7/26/2019     | 00362938 | ALABAMA POWER CO               | 668.28    |
| 7/26/2019     | 00362939 | ALABAMA POWER CO               | 1,940.58  |
| 7/26/2019     | 00362940 | ALABAMA POWER CO               | 274.85    |
| 7/26/2019     | 00362941 | ALABAMA POWER CO               | 216.24    |
| 7/26/2019     | 00362942 | ALABAMA POWER CO               | 34.24     |
| 7/26/2019     | 00362943 | ALABAMA POWER CO               | 4,281.52  |
| 7/26/2019     | 00362944 | ALABAMA POWER CO               | 172.05    |
| 7/26/2019     | 00362945 | AMSTERDAM PRINTING AND LITHO C | 201.12    |
| 7/26/2019     | 00362946 | ANDREWS HARDWARE CO INC        | 48.30     |
| 7/26/2019     | 00362947 | ANIMAL CARE EQUIPMENT AND SERV | 4,917.70  |
| 7/26/2019     | 00362948 | ARCHITECTS GROUP INC, THE      | 3,245.48  |
| 7/26/2019     | 00362949 | AT AND T LONG DISTANCE SERVICE | 135.99    |
| 7/26/2019     | 00362950 | ATCHISON FIRM PC               | 107.10    |
| 7/26/2019     | 00362951 | AUDIO UNLIMITED INC            | 891.25    |
| 7/26/2019     | 00362952 | B AND B APPLIANCE PARTS        | 272.54    |
| 7/26/2019     | 00362953 | B B AND T                      | 22,893.73 |
| 7/26/2019     | 00362954 | BAY FLOWERS                    | 760.00    |
| 7/26/2019     | 00362955 | BAY PAPER CO                   | 607.43    |
| 7/26/2019     | 00362956 | BAYOU CONCRETE LLC             | 294.00    |
| 7/26/2019     | 00362957 | BAYOU FASTENERS AND SUPPLY INC | 285.00    |
| 7/26/2019     | 00362958 | BEARD EQUIPMENT CO             | 5,164.96  |
| 7/26/2019     | 00362959 | BERGKAMP INC                   | 743.42    |
| 7/26/2019     | 00362960 | BEST IMPRESSIONS               | 1,289.50  |
| 7/26/2019     | 00362961 | BLACKLIDGE EMULSIONS INC       | 4,541.13  |
| 7/26/2019     | 00362962 | BLOUNT, LISA C                 | 105.00    |
| 7/26/2019     | 00362963 | BOB BARKER CO INC              | 2,060.38  |
| 7/26/2019     | 00362964 | BULLARD, WILL                  | 23.90     |
| 7/26/2019     | 00362965 | BUMPER TO BUMPER AUTO PARTS    | 3,556.65  |
| 7/26/2019     | 00362966 | BURK KLEINPETER INC            | 4,220.71  |
| 7/26/2019     | 00362967 | CAMPBELL DUKE AND CAMPBELL     | 8,500.00  |
| 7/26/2019     | 00362968 | CAMPER CITY                    | 1,730.00  |
| 7/26/2019     | 00362969 | CDW GOVERNMENT INC             | 3,611.18  |
| 7/26/2019     | 00362970 | CHILLYS LLC                    | 138.80    |
| 7/26/2019     | 00362971 | CINTAS CORP LOC 211            | 125.33    |
| 7/26/2019     | 00362972 | CINTAS CORP LOC 211            | 75.37     |
| 7/26/2019     | 00362973 | CINTAS CORP LOC 211            | 3,621.92  |
| 7/26/2019     | 00362974 | CINTAS CORP LOC 211            | 45.58     |
| 7/26/2019     | 00362975 | CITY ELECTRIC SUPPLY           | 56.25     |
| 7/26/2019     | 00362976 | COLLIN CAD                     | 900.00    |
| 7/26/2019     | 00362977 | COUNSELMAN AUTOMOTIVE RECYCLIN | 110.00    |
| 7/26/2019     | 00362978 | COVINGTON AND SONS LLC         | 248.00    |
| 7/26/2019     | 00362979 | CPC SOFTWARE SOLUTIONS         | 429.20    |
| 7/26/2019     | 00362980 | CRIMSON STONE INC              | 4,813.59  |
| 7/26/2019     | 00362981 | DADE PAPER AND BAG CO          | 2,130.68  |
| 7/26/2019     | 00362982 | DANA SAFETY SUPPLY             | 462.66    |
| 7/26/2019     | 00362983 | DATA MANAGEMENT INC            | 467.60    |
| 7/26/2019     | 00362984 | DAUPHIN ISLAND SEA LAB         | 4,472.00  |
| 7/26/2019     | 00362985 | DAVIS MOTOR SUPPLY CO INC      | 907.70    |
| 7/26/2019     | 00362986 | DAVIS PHD, JOHN W              | 165.00    |

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| 7/26/2019     | 00362987 | DAVISON FUELS INC              | 3,110.85   |
| 7/26/2019     | 00362988 | DEER OAKS EAP SERVICES LLC     | 2,209.20   |
| 7/26/2019     | 00362989 | DEES PAPER CO INC              | 669.88     |
| 7/26/2019     | 00362990 | DELTA FLOORING INC             | 3,775.48   |
| 7/26/2019     | 00362991 | DIVERSIFIED COMPANIES LLC      | 30,064.16  |
| 7/26/2019     | 00362992 | DIVERSIFIED COMPANIES LLC      | 6,069.87   |
| 7/26/2019     | 00362993 | DMS MAIL MANAGEMENT INC        | 1,534.47   |
| 7/26/2019     | 00362994 | ELBERTA PUMP REPAIR INC        | 105.00     |
| 7/26/2019     | 00362995 | ELECTRONIC SUPPLY CO           | 849.92     |
| 7/26/2019     | 00362996 | EMPIRE TRUCK SALES INC         | 14.80      |
| 7/26/2019     | 00362997 | EPROMOS PROMOTIONAL PRODUCTS I | 343.88     |
| 7/26/2019     | 00362998 | ESRI                           | 3,800.00   |
| 7/26/2019     | 00362999 | EVIDENT CRIME SCENE PRODUCTS   | 379.23     |
| 7/26/2019     | 00363000 | FEDERAL EXPRESS CORP           | 160.29     |
| 7/26/2019     | 00363001 | FORD LUMBER CO                 | 198.89     |
| 7/26/2019     | 00363002 | FYR FYTER SALES AND SERVICE IN | 90.00      |
| 7/26/2019     | 00363003 | GALLS LLC                      | 79.98      |
| 7/26/2019     | 00363004 | GENERAL FUND                   | 20,031.27  |
| 7/26/2019     | 00363005 | GLOBALSTAR USA                 | 256.76     |
| 7/26/2019     | 00363006 | GOLDEN TOUCH COMMERCIAL CLEANI | 2,250.00   |
| 7/26/2019     | 00363007 | GRAESTONE AGGREGATES LLC       | 9,496.60   |
| 7/26/2019     | 00363008 | GRAINGER INDUSTRIAL SUPPLY     | 2,151.78   |
| 7/26/2019     | 00363009 | GULF CITY BODY AND TRAILER WOR | 3,048.06   |
| 7/26/2019     | 00363010 | GULF COAST TRUCK AND EQUIPMENT | 372.40     |
| 7/26/2019     | 00363011 | GULF RUBBER AND GASKET CO      | 171.00     |
| 7/26/2019     | 00363012 | GULF SUPPLY CO INC             | 54.00      |
| 7/26/2019     | 00363013 | GWINS STATIONERY               | 1,000.39   |
| 7/26/2019     | 00363014 | H AND S LAND INC               | 2,876.25   |
| 7/26/2019     | 00363015 | HALLS MOTORSPORTS HONDA        | 264.93     |
| 7/26/2019     | 00363016 | HAVEN HILL EGG CO INC          | 59.40      |
| 7/26/2019     | 00363017 | HILLER SYSTEMS INC             | 147.50     |
| 7/26/2019     | 00363018 | HODGE, GLENN L                 | 30.60      |
| 7/26/2019     | 00363019 | HOME DEPOT, THE                | 182.35     |
| 7/26/2019     | 00363020 | HYDRAULIC REPAIR SVC           | 347.00     |
| 7/26/2019     | 00363021 | HYDRO TECHNOLOGIES INC         | 45.00      |
| 7/26/2019     | 00363022 | INFORMATION TRANSPORT SOLUTION | 307.04     |
| 7/26/2019     | 00363023 | INTEGRA WATER LLC              | 8,359.09   |
| 7/26/2019     | 00363024 | INTEGRITY INVESTIGATIONS LLC   | 45.00      |
| 7/26/2019     | 00363025 | JOHN G WALTON CONSTRUCTION CO  | 280,987.96 |
| 7/26/2019     | 00363026 | KING SECURITY SERVICE LLC      | 1,059.00   |
| 7/26/2019     | 00363027 | KULLMAN FIRM, THE              | 80.00      |
| 7/26/2019     | 00363028 | LADD SUPPLY CO INC             | 308.39     |
| 7/26/2019     | 00363029 | LENNOX INDUSTRIES INC          | 430.00     |
| 7/26/2019     | 00363030 | LOWES                          | 882.11     |
| 7/26/2019     | 00363031 | M AND A STAMP CO               | 97.00      |
| 7/26/2019     | 00363032 | MARTIN MARIETTA MATERIALS      | 53,214.45  |
| 7/26/2019     | 00363033 | MCCRORY AND WILLIAMS           | 6,845.78   |
| 7/26/2019     | 00363034 | MEAT BOSS LLC                  | 1,700.00   |
| 7/26/2019     | 00363035 | MOBILE AREA CHAMBER OF COMMERC | 3,350.00   |
| 7/26/2019     | 00363036 | MOBILE AREA WATER AND SEWER SY | 720.36     |
| 7/26/2019     | 00363037 | MOBILE AREA WATER AND SEWER SY | 334.07     |
| 7/26/2019     | 00363038 | MOBILE AREA WATER AND SEWER SY | 334.07     |

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| 7/26/2019     | 00363039 | MOBILE CHEVROLET               | 257,428.07 |
| 7/26/2019     | 00363040 | MOBILE CO FOSTER GRANDPARENT P | 4,372.38   |
| 7/26/2019     | 00363041 | MOBILE CO HEALTH DEPT          | 68,832.00  |
| 7/26/2019     | 00363042 | MOBILE FIRE RESCUE DEPT        | 322.64     |
| 7/26/2019     | 00363043 | MOBILE PRINTING CO             | 366.00     |
| 7/26/2019     | 00363044 | NATIONAL FIRE PROTECTION ASSN  | 1,495.00   |
| 7/26/2019     | 00363045 | NEEL SCHAFFER INC              | 95.00      |
| 7/26/2019     | 00363046 | OCCUPATIONAL HEALTH CENTER INC | 53.00      |
| 7/26/2019     | 00363047 | OEC BUSINESS SUPPLIES          | 61.25      |
| 7/26/2019     | 00363048 | OFFICE DEPOT                   | 1,426.12   |
| 7/26/2019     | 00363049 | OLENSKY BROTHERS OFFICE PRODUC | 412.80     |
| 7/26/2019     | 00363050 | PACER SERVICE CENTER           | 163.90     |
| 7/26/2019     | 00363051 | PERDIDO BEACH RESORT           | 325.44     |
| 7/26/2019     | 00363052 | PFM SOLUTIONS LLC              | 4,000.00   |
| 7/26/2019     | 00363053 | PHELPS, MIRANDA G              | 954.84     |
| 7/26/2019     | 00363054 | PIERCE LEDYARD PC              | 150.00     |
| 7/26/2019     | 00363055 | PT ARMOR INC                   | 7,960.09   |
| 7/26/2019     | 00363056 | RED RIVER SPECIALTIES INC      | 129.04     |
| 7/26/2019     | 00363057 | ROSTEN, PETER                  | 2,692.30   |
| 7/26/2019     | 00363058 | S AND S SUPPLIES               | 16,630.08  |
| 7/26/2019     | 00363059 | SCOTT, JEANETTA WILLIAMS       | 11.46      |
| 7/26/2019     | 00363060 | SHARP ELECTRONICS CORP         | 83.48      |
| 7/26/2019     | 00363061 | SHERWIN WILLIAMS               | 279.50     |
| 7/26/2019     | 00363062 | SHERWIN WILLIAMS CO            | 1,523.61   |
| 7/26/2019     | 00363063 | SINCLAIR, MARK                 | 664.08     |
| 7/26/2019     | 00363064 | SNIDER FLEET SOLUTIONS         | 59.95      |
| 7/26/2019     | 00363065 | SOFTECH SYSTEMS                | 350.00     |
| 7/26/2019     | 00363066 | SOUTH ALABAMA UTILITIES        | 1,800.00   |
| 7/26/2019     | 00363067 | SOUTH ALABAMA UTILITIES        | 296.64     |
| 7/26/2019     | 00363068 | SOUTHERN PIPE AND SUPPLY CO IN | 444.19     |
| 7/26/2019     | 00363069 | SPEEGLE HOFFMAN HOLMAN & HOLIF | 455.00     |
| 7/26/2019     | 00363070 | SPHERION STAFFING LLC          | 1,568.16   |
| 7/26/2019     | 00363071 | SPIRE                          | 24.95      |
| 7/26/2019     | 00363072 | SPROT PRINTER RIBBONS LLC      | 3,667.20   |
| 7/26/2019     | 00363073 | ST ELMO FEED AND SEED INC      | 337.35     |
| 7/26/2019     | 00363074 | STAPLES BUSINESS ADVANTAGE     | 496.08     |
| 7/26/2019     | 00363075 | STERTIL-KONI USA INC           | 65,765.98  |
| 7/26/2019     | 00363076 | STEWART, KENNETH               | 103.44     |
| 7/26/2019     | 00363077 | STRICKLAND PAPER CO INC        | 499.20     |
| 7/26/2019     | 00363078 | THE CERTEX COMPANY             | 62.59      |
| 7/26/2019     | 00363079 | THOMPSON TRACTOR CO INC        | 6,730.48   |
| 7/26/2019     | 00363080 | THOMSON                        | 181.82     |
| 7/26/2019     | 00363081 | THYSSENKRUPP ELEVATOR CORP     | 931.00     |
| 7/26/2019     | 00363082 | TRACTOR AND EQUIPMENT CO       | 96.38      |
| 7/26/2019     | 00363083 | TRAVEL LEADERS CORPORATE       | 679.93     |
| 7/26/2019     | 00363084 | TRUCK EQUIPMENT SALES INC      | 2,166.84   |
| 7/26/2019     | 00363085 | UNITED PARCEL SERVICE          | 58.00      |
| 7/26/2019     | 00363086 | VOLKERT INC                    | 5,650.00   |
| 7/26/2019     | 00363087 | WALCO INC                      | 853.20     |
| 7/26/2019     | 00363088 | WARD INTERNATIONAL TRUCKS OF A | 2,063.02   |
| 7/26/2019     | 00363089 | WASTE MANAGEMENT INC           | 806.77     |
| 7/26/2019     | 00363090 | WAYLON HOWELL                  | 950.00     |

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| 7/26/2019     | 00363091 | WEAVER AND SONS INC, HOSEA O   | 55,909.48 |
| 7/26/2019     | 00363092 | WILLIAMS CONSULTANTS LLC       | 110.00    |
| 7/26/2019     | 00363093 | WILSON DISMUKES INC            | 1,152.90  |
| 7/26/2019     | 00363094 | WITTICHEN SUPPLY CO INC        | 403.08    |
| 7/26/2019     | 00363095 | XEROX CORP                     | 166.69    |
| 7/26/2019     | 00363096 | ZERO WASTE USA INC             | 113.00    |
| 7/30/2019     | 00363097 | ADAMS AND REESE LLP            | 28,694.18 |
| 7/30/2019     | 00363098 | ALABAMA DEPARTMENT OF LABOR    | 50.00     |
| 7/30/2019     | 00363099 | ALABAMA DEPT OF REVENUE        | 17.50     |
| 7/30/2019     | 00363100 | ALABAMA INSTITUTE FOR THE DEAF | 257.04    |
| 7/30/2019     | 00363101 | ALABAMA POWER CO               | 2,501.37  |
| 7/30/2019     | 00363102 | AMERICAN FOODS INC             | 773.29    |
| 7/30/2019     | 00363103 | ARROW MAGNOLIA                 | 32.00     |
| 7/30/2019     | 00363104 | AS AND G CLAIMS ADMINISTRATION | 9,722.32  |
| 7/30/2019     | 00363105 | AT AND T                       | 1,095.98  |
| 7/30/2019     | 00363106 | AT AND T                       | 963.66    |
| 7/30/2019     | 00363107 | AUBURN UNIVERSITY              | 1,355.00  |
| 7/30/2019     | 00363108 | BAMA AUTO PARTS AND INDUSTRIAL | 159.64    |
| 7/30/2019     | 00363109 | BAYOU FASTENERS AND SUPPLY INC | 56.00     |
| 7/30/2019     | 00363110 | BEARD EQUIPMENT CO             | 32.92     |
| 7/30/2019     | 00363111 | BERNEY OFFICE SOLUTIONS        | 55.85     |
| 7/30/2019     | 00363112 | BOB BARKER CO INC              | 3,050.39  |
| 7/30/2019     | 00363113 | BORDEN DAIRY COMPANY           | 596.67    |
| 7/30/2019     | 00363114 | BUMPER TO BUMPER AUTO PARTS    | 164.98    |
| 7/30/2019     | 00363115 | CALL NEWS                      | 2,390.40  |
| 7/30/2019     | 00363116 | CAMPER CITY                    | 1,795.00  |
| 7/30/2019     | 00363117 | CDW GOVERNMENT INC             | 226.68    |
| 7/30/2019     | 00363118 | CHADS LANDSCAPE MANAGEMENT INC | 95.00     |
| 7/30/2019     | 00363119 | CITY ELECTRIC SUPPLY           | 874.99    |
| 7/30/2019     | 00363120 | CITY OF SARALAND               | 312.85    |
| 7/30/2019     | 00363121 | COAST SAFE AND LOCK            | 60.00     |
| 7/30/2019     | 00363122 | COVINGTON AND SONS LLC         | 80.00     |
| 7/30/2019     | 00363123 | DADE PAPER AND BAG CO          | 379.75    |
| 7/30/2019     | 00363124 | DANA SAFETY SUPPLY             | 840.00    |
| 7/30/2019     | 00363125 | DATA VENTURES LLC              | 16,500.00 |
| 7/30/2019     | 00363126 | DAVISON FUELS INC              | 1,720.74  |
| 7/30/2019     | 00363127 | DEES PAPER CO INC              | 2,474.81  |
| 7/30/2019     | 00363128 | DELL MARKETING L.P.            | 13,228.93 |
| 7/30/2019     | 00363129 | DISH                           | 82.01     |
| 7/30/2019     | 00363130 | DISH                           | 64.56     |
| 7/30/2019     | 00363131 | DIXIE DIESEL AND TRAILER WORKS | 4,595.59  |
| 7/30/2019     | 00363132 | DUEITTS BATTERY PLUS           | 437.24    |
| 7/30/2019     | 00363133 | ELECTRONIC SUPPLY CO           | 369.99    |
| 7/30/2019     | 00363134 | EMPLOYMENT SCREENING SERVICES  | 117.00    |
| 7/30/2019     | 00363135 | EVANS                          | 1,312.00  |
| 7/30/2019     | 00363136 | EVANS, VALRIE                  | 216.18    |
| 7/30/2019     | 00363137 | FAISON, LARRY D                | 131.39    |
| 7/30/2019     | 00363138 | FORD LUMBER CO                 | 30.33     |
| 7/30/2019     | 00363139 | G G PORTABLES INC              | 142.00    |
| 7/30/2019     | 00363140 | GCIS SUPPLY COMPANY INC        | 1,142.57  |
| 7/30/2019     | 00363141 | GRAESTONE AGGREGATES LLC       | 7,433.77  |
| 7/30/2019     | 00363142 | GRAINGER INDUSTRIAL SUPPLY     | 943.79    |

August 12, 2019

| CHECK<br>DATE | CHECK #  | VENDOR                                 | AMOUNT          |
|---------------|----------|--|-----------------|
| 7/30/2019     | 00363143 | GULF STATES DISTRIBUTORS               | 892.80          |
| 7/30/2019     | 00363144 | GULF SUPPLY CO INC                     | 1,411.53        |
| 7/30/2019     | 00363145 | GWINS STATIONERY                       | 44.00           |
| 7/30/2019     | 00363146 | HANDCUFF WAREHOUSE                     | 2,785.00        |
| 7/30/2019     | 00363147 | HAVEN HILL EGG CO INC                  | 29.70           |
| 7/30/2019     | 00363148 | HILLER SYSTEMS INC                     | 588.50          |
| 7/30/2019     | 00363149 | HINKLE METALS AND SUPPLY CO            | 54.15           |
| 7/30/2019     | 00363150 | HOME DEPOT, THE                        | 372.90          |
| 7/30/2019     | 00363151 | HORTON, CARL D                         | 420.00          |
| 7/30/2019     | 00363152 | HOUSELABELS.COM                        | 345.82          |
| 7/30/2019     | 00363153 | HUTCHESON, JEFF                        | 11.20           |
| 7/30/2019     | 00363154 | HYDRAULIC REPAIR SVC                   | 1,042.00        |
| 7/30/2019     | 00363155 | INFORMATION TRANSPORT SOLUTION         | 28,795.00       |
| 7/30/2019     | 00363156 | JB SERVICE                             | 4,110.00        |
| 7/30/2019     | 00363157 | JGBAG INC                              | 125.00          |
| 7/30/2019     | 00363158 | KENTWOOD SPRING WATER CO               | 430.02          |
| 7/30/2019     | 00363159 | LEBLANC MARINE LLC                     | 394,538.33      |
| 7/30/2019     | 00363160 | MH3 PRINTING AND AD SPECIALTIE         | 90.00           |
| 7/30/2019     | 00363161 | MOBILE AREA ASSN OF REALTORS           | 160.83          |
| 7/30/2019     | 00363162 | MOBILE AREA WATER AND SEWER SY         | 355.07          |
| 7/30/2019     | 00363163 | MOBILE AREA WATER AND SEWER SY         | 376.07          |
| 7/30/2019     | 00363164 | MOBILE AREA WATER AND SEWER SY         | 62.55           |
| 7/30/2019     | 00363165 | MOBILE CASH AND CARRY                  | 53.75           |
| 7/30/2019     | 00363166 | MOBILE CO ASSN OF VOLUNTEER FI         | 300,000.00      |
| 7/30/2019     | 00363167 | MOBILE CO COMMISSION                   | 1,456.80        |
| 7/30/2019     | 00363168 | MOBILE GLASS CO                        | 281.00          |
| 7/30/2019     | 00363169 | MOBILE MUSEUM OF ART INC               | 6,062.50        |
| 7/30/2019     | 00363170 | MORROWS CONTRACTING INC                | 5,735.00        |
| 7/30/2019     | 00363171 | OFFICE DEPOT                           | 2,513.02        |
| 7/30/2019     | 00363172 | OLENSKY BROTHERS OFFICE PRODUC         | 66.60           |
| 7/30/2019     | 00363173 | PACE ANALYTICAL SERVICES LLC           | 14,868.30       |
| 7/30/2019     | 00363174 | PARTNERSHIP HOUSING OF SOUTHWE         | 13,873.90       |
| 7/30/2019     | 00363175 | PIERCE LEDYARD PC                      | 530.00          |
| 7/30/2019     | 00363176 | SAFCO PRODUCTS CO                      | 84.00           |
| 7/30/2019     | 00363177 | SHARP ELECTRONICS CORP                 | 235.61          |
| 7/30/2019     | 00363178 | SHERWIN WILLIAMS                       | 3.00            |
| 7/30/2019     | 00363179 | SHERWIN WILLIAMS CO                    | 377.50          |
| 7/30/2019     | 00363180 | SHRED IT US HOLD CO INC                | 107.34          |
| 7/30/2019     | 00363181 | SOUTH ALABAMA REGIONAL PLANNIN         | 53,157.00       |
| 7/30/2019     | 00363182 | SOUTHERN EARTH SCIENCES INC            | 4,296.08        |
| 7/30/2019     | 00363183 | SPHERION STAFFING LLC                  | 2,646.76        |
| 7/30/2019     | 00363184 | SPROT PRINTER RIBBONS LLC              | 508.20          |
| 7/30/2019     | 00363185 | STRICKLAND PAPER CO INC                | 780.00          |
| 7/30/2019     | 00363186 | SUPERION LLC                           | 440.00          |
| 7/30/2019     | 00363187 | SYSCO GULF COAST INC                   | 4,144.06        |
| 7/30/2019     | 00363188 | TURK JR, CECIL                         | 110.79          |
| 7/30/2019     | 00363189 | USSSA INDEPENDENT UMPIRES ASSN         | 1,635.00        |
| 7/30/2019     | 00363190 | WASTE MANAGEMENT INC                   | 322.70          |
| 7/30/2019     | 00363191 | WILLIAMSON, KATIE                      | 28.71           |
|               |          | Total Claims Paid for General Invoices | \$ 8,436,529.88 |

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| CHECK<br>DATE | CHECK #  | VENDOR                         | AMOUNT     |
|---------------|----------|--------------------------------|------------|
| 7/18/2019     | 00000174 | MOBILE CO ACCOUNTS PAYABLE ACC | 14,573.58  |
| 7/22/2019     | 00000175 | MOBILE CO ACCOUNTS PAYABLE ACC | 2,980.10   |
| 7/18/2019     | 00000634 | MOBILE CO ACCOUNTS PAYABLE ACC | 20,440.21  |
| 7/22/2019     | 00000635 | MOBILE CO ACCOUNTS PAYABLE ACC | 53,389.80  |
| 7/18/2019     | 00001008 | MOBILE CO ACCOUNTS PAYABLE ACC | 42,708.71  |
| 7/22/2019     | 00001009 | MOBILE CO ACCOUNTS PAYABLE ACC | 93,743.68  |
| 7/18/2019     | 00001035 | MOBILE CO ACCOUNTS PAYABLE ACC | 18,697.54  |
| 7/22/2019     | 00001036 | MOBILE CO ACCOUNTS PAYABLE ACC | 1,530.00   |
| 7/18/2019     | 00001160 | MOBILE CO ACCOUNTS PAYABLE ACC | 29,320.41  |
| 7/22/2019     | 00001161 | MOBILE CO ACCOUNTS PAYABLE ACC | 746,812.52 |
| 7/25/2019     | 00001162 | MOBILE CO ACCOUNTS PAYABLE ACC | 5,852.10   |
| 7/18/2019     | 00001222 | MOBILE CO ACCOUNTS PAYABLE ACC | 37,278.38  |
| 7/18/2019     | 00001328 | MOBILE CO ACCOUNTS PAYABLE ACC | 3,087.50   |
| 7/22/2019     | 00001329 | MOBILE CO ACCOUNTS PAYABLE ACC | 144,482.33 |
| 7/25/2019     | 00001330 | MOBILE CO ACCOUNTS PAYABLE ACC | 6,845.78   |
| 7/22/2019     | 00001479 | MOBILE CO ACCOUNTS PAYABLE ACC | 248,311.50 |
| 7/18/2019     | 00001689 | MOBILE CO ACCOUNTS PAYABLE ACC | 2,845.03   |
| 7/22/2019     | 00001690 | MOBILE CO ACCOUNTS PAYABLE ACC | 200,684.07 |
| 7/25/2019     | 00001691 | MOBILE CO ACCOUNTS PAYABLE ACC | 11,241.67  |
| 7/25/2019     | 00002004 | MOBILE CO ACCOUNTS PAYABLE ACC | 301,019.23 |
| 7/22/2019     | 00002020 | MOBILE CO ACCOUNTS PAYABLE ACC | 4,241.32   |
| 7/18/2019     | 00002822 | MOBILE CO ACCOUNTS PAYABLE ACC | 69.41      |
| 7/22/2019     | 00002823 | MOBILE CO ACCOUNTS PAYABLE ACC | 429.43     |
| 7/25/2019     | 00002824 | MOBILE CO ACCOUNTS PAYABLE ACC | 4,373.21   |
| 7/18/2019     | 00004789 | MOBILE CO PAYROLL ACCOUNT      | 402,774.77 |
| 7/19/2019     | 00004790 | MOBILE CO FEDERAL TAX ACCOUNT  | 28,962.51  |
| 7/18/2019     | 00004968 | MOBILE CO ACCOUNTS PAYABLE ACC | 50.61      |
| 7/18/2019     | 00004969 | MOBILE CO PAYROLL ACCOUNT      | 4,786.40   |
| 7/19/2019     | 00004970 | MOBILE CO FEDERAL TAX ACCOUNT  | 337.12     |
| 7/22/2019     | 00004971 | MOBILE CO ACCOUNTS PAYABLE ACC | 171.75     |
| 7/25/2019     | 00004972 | MOBILE CO ACCOUNTS PAYABLE ACC | 1.70       |
| 7/18/2019     | 00006577 | MOBILE CO ACCOUNTS PAYABLE ACC | 33,165.81  |
| 7/18/2019     | 00006578 | MOBILE CO PAYROLL ACCOUNT      | 118,040.01 |
| 7/19/2019     | 00006579 | MOBILE CO FEDERAL TAX ACCOUNT  | 8,682.04   |
| 7/22/2019     | 00006580 | MOBILE CO ACCOUNTS PAYABLE ACC | 5,212.40   |
| 7/25/2019     | 00006581 | MOBILE CO ACCOUNTS PAYABLE ACC | 289,965.37 |
| 7/29/2019     | 00006582 | MOBILE CO ACCOUNTS PAYABLE ACC | 5,297.71   |
| 7/18/2019     | 00010403 | MOBILE CO ACCOUNTS PAYABLE ACC | 3,600.00   |
| 7/22/2019     | 00010404 | MOBILE CO ACCOUNTS PAYABLE ACC | 53,700.59  |
| 7/18/2019     | 00014307 | MOBILE CO ACCOUNTS PAYABLE ACC | 134,067.60 |
| 7/22/2019     | 00014308 | MOBILE CO ACCOUNTS PAYABLE ACC | 44,774.82  |
| 7/25/2019     | 00014309 | MOBILE CO ACCOUNTS PAYABLE ACC | 242,186.76 |

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| CHECK<br>DATE                           | CHECK #  | VENDOR                         | AMOUNT          |
|---|----------|--------------------------------|-----------------|
| 7/29/2019                               | 00014310 | MOBILE CO ACCOUNTS PAYABLE ACC | 24,978.96       |
| 7/18/2019                               | 00082528 | MOBILE CO ACCOUNTS PAYABLE ACC | 491,661.86      |
| 7/18/2019                               | 00082529 | MOBILE CO PAYROLL ACCOUNT      | 2,074,381.95    |
| 7/19/2019                               | 00082530 | MOBILE CO FEDERAL TAX ACCOUNT  | 152,948.52      |
| 7/22/2019                               | 00082531 | MOBILE CO ACCOUNTS PAYABLE ACC | 482,466.20      |
| 7/25/2019                               | 00082532 | MOBILE CO ACCOUNTS PAYABLE ACC | 252,221.83      |
| 7/29/2019                               | 00082533 | MOBILE CO ACCOUNTS PAYABLE ACC | 928,657.78      |
| Total Claims Paid for Treasury Division |          |                                | \$ 7,778,052.58 |
| Total Claims Paid                       |          |                                | \$16,214,582.46 |

Motion carried unanimously.

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AGENDA #3

ADOPT RESOLUTION/HOLIDAY  
SCHEDULE/FISCAL YEAR 2019-2020

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

**WHEREAS, the Mobile County Commission is authorized by Title 1-3-8 of the 1975 Code of Alabama to close the Court House and annexes thereto on Saturdays, Sundays, and Legal Holidays; AND**

**WHEREAS, it has been customary for all County offices to be closed on certain legal holidays during the year; THEREFORE, BE IT**

**RESOLVED by the Mobile County Commission in regular meeting convened this day that all offices in the Court House, wings and annexes are hereby authorized to be closed, as the Court House building will be closed on the following holidays during the fiscal year 2019-2020:**

|   |  |
|---|--|
| <b>Veterans Day</b>   | <b>*Monday, November 11, 2019</b>  |
| <b>Thanksgiving</b>   | <b>Thursday, November 28, 2019</b><br><b>Friday, November 29, 2019</b>   |
| <b>Christmas</b>  | <b>Tuesday, December 24, 2019</b><br><b>Wednesday, December 25, 2019</b> |
| <b>New Years</b>  | <b>Wednesday, January 1, 2020</b>  |
| <b>Martin Luther King, Jr. &amp;<br/>Robert E. Lee's Birthday</b> | <b>Monday, January 20, 2020</b>  |

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|                                  |   |
|----------------------------------|---|
| <b>Mardi Gras</b>                | <b>Monday, February 24, 2020</b><br><b>Tuesday, February 25, 2020</b> |
| <b>Confederate Memorial Day</b>  | <b>Monday, April 20, 2020</b>   |
| <b>Memorial Day</b>              | <b>Monday, May 25, 2020</b>   |
| <b>Jefferson Davis' Birthday</b> | <b>Monday, June 1, 2020</b>   |
| <b>Independence Day</b>          | <b>*Friday, July 3, 2020</b>  |
| <b>Labor Day</b>                 | <b>Monday, September 7, 2020</b>                                      |
| <b>Adopted August 12, 2019</b>   |   |

\s\Glenn L. Hodge  
Glenn L. Hodge, Interim County Administrator

**\*Holidays that fall on Sunday are observed on Monday; holidays that fall on Saturday are observed on Friday.**

Motion carried unanimously.

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#### AGENDA #4

#### APPROVE AMENDING COMMISSION CONFERENCE AND MEETING SCHEDULE

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve amending the Commission Conference and Meeting Schedule as follows:

- cancel conference on September 5, 2019, and schedule combined conference and meeting on September 9, 2019.
- change meeting on October 28, 2019, to Wednesday, October 30, 2019.

Motion carried unanimously.

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AGENDA #5

APPROVE CORRECTION/  
JUNE 24, 2019 MINUTES

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve correction to the June 24, 2019 Minutes to authorize amending the Commission Conference and Meeting Schedule to change the conference on July 3, 2019, to Tuesday, July 2, 2019.

Motion carried unanimously.

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AGENDA #6

APPROVE INVESTMENT PURCHASES OF COUNTY  
FUNDS BY THE TREASURER/JULY 2019

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve investment purchases of County funds by the Treasurer for July 2019.

Motion carried unanimously.

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AGENDA #7

ADOPT MOBILE COUNTY COMMISSION  
EMPLOYEE DEVELOPMENT PROGRAM

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board adopt the Mobile County Commission Employee Development Program for all full-time regular merit system employees in the Administration, Engineering, and Public Works Departments, effective September 1, 2019.

Motion carried unanimously.

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AGENDA #8

ACCEPT GRANT AWARD/U.S. DEPARTMENT OF  
HOUSING AND URBAN DEVELOPMENT (HUD)/COMMUNITY  
DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM

The Commission voted on this item at its conference on Thursday, August 8, 2019.

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board accept a grant award from the U.S. Department of Housing and Urban Development (HUD), for the Community Development Block Grant (CDBG) Program in the amount of \$1,518,243.00, with no local cash match, and authorize the President of the Commission to execute all documents associated with this award.

Motion carried unanimously.

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AGENDA #9

ACCEPT GRANT AWARD/U.S.  
DEPARTMENT OF HOUSING AND URBAN  
DEVELOPMENT (HUD)/HOME PROGRAM

The Commission voted this item at its conference on Thursday, August 8, 2019.

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board accept a grant award from the U.S. Department of Housing and Urban Development (HUD), for the HOME Program in the amount of \$536,837.00, with a 25% in-kind or cash match, and authorize the President of the Commission to execute all documents associated with this award.

Motion carried unanimously.

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AGENDA #10

APPROVE REAPPOINTMENTS AND APPOINTMENT/  
SENIOR COMPANION PROGRAM (SCP) OF  
MOBILE COUNTY ADVISORY COUNCIL

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the reappointments and appointment of members to serve on the Senior Companion Program (SCP) of Mobile County Advisory Council, for a three (3) year term, expiring August 12, 2022, as follows:

- Christine Boyington (reappointment)
- Dorothy Dorton (reappointment)
- Wayman Grant (appointment)
- Cora Reed (reappointment)
- Della Sanchez (reappointment)

Motion carried unanimously.

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AGENDA #11

APPROVE APPOINTMENTS/SENIOR  
COMPANION PROGRAM (SCP) OF  
MOBILE COUNTY ADVISORY COUNCIL

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the appointments of members to serve on the Senior Companion Program (SCP) of Mobile County Advisory Council, for a two (2) year term, expiring August 12, 2021, as follows:

- Carolyn Cromwell Davis
- El' Venus Davis
- Linda Busch
- Gemma Glover

Motion carried unanimously.

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AGENDA #12

APPROVE APPOINTMENT/MOBILE  
CITY-COUNTY YOUTH CONCIL

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the appointment of Cameron Gildersleeve to serve on the Mobile City-County Youth Council, for a one (1) year term, expiring August 12, 2020.

Motion carried unanimously.

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AGENDA #13

APPROVE APPOINTMENT/BOARD OF  
REVIEW FOR JUNK CONTROL ORDINANCE

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the appointment of Steven Davis to serve as a member of the Board of Review for Junk Control Ordinance, replacing Chester Feagin.

Motion carried unanimously.

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AGENDA #14

APPROVE APPOINTMENTS/TURNERVILLE  
WATER & FIRE PROTECTION DISTRICT

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the appointments of members to serve on the Turnerville Water & Fire Protection District, as follows:

- Howard Hill, four-year term, expiring July 10, 2023.
- Diane S. Williams, four-year term, expiring July 10, 2023.
- Jeff Gaddy, four-year term, expiring July 10, 2023.
- Jerry Willis, two-year term, expiring July 10, 2021.
- Curtis Toomey, two-year term, expiring July 10, 2021.

Motion carried unanimously.

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AGENDA #15

APPROVE CDP-137-19/CONTRACT/CHICKASAW  
CHAMBER OF COMMERCE/DISTRICT 1 FUNDS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve CDP-137-19, contract with Chickasaw Chamber of Commerce in the amount of \$10,000.00, from District 1 funds, to help support community programs, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #16

APPROVE CDP-140-19/CONTRACT/RESTORE  
MOBILE, INC./DISTRICT 1 FUNDS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve CDP-140-19, contract with Restore Mobile, Inc. in the amount of \$14,920.00, from District 1 funds, to help build new gold key fortified affordable housing; project contingent upon receipt of paperwork and legal review, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #17

APPROVE CDP-138-19/CDP-218-19/  
CDP-321-19/SPONSORSHIP/OUR SISTERS'  
CLOSET/DISTRICT 1, 2, AND 3 FUNDS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve CDP-138-19, CDP-218-19, and CDP-321-19, sponsorship with Our Sisters' Closet in a total amount of \$1,000.00, to be divided among District 1 funds in the amount of \$333.33, District 2 funds in the amount of \$333.33, and District 3 funds in the amount of \$333.34, for its Purse With Purpose Event, and authorize the President of the Commission to execute the sponsorship on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #18

APPROVE CDP-139-19/CDP-219-19/  
SPONSORSHIP/CAMP RAP-A-HOPE  
FOUNDATION, INC./DISTRICT 1 AND 2 FUNDS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve CDP-139-19 and CDP-219-19, sponsorship with Camp Rap-A-Hope Foundation, Inc. in the total amount of \$1,000.00, to be equally divided between District 1 and District 2 funds in the amount of \$500.00 each, for its Annual Turkey Trot for Hope Event, and authorize the President of the Commission to execute the sponsorship on behalf of Mobile County.

Commissioner Carl abstained.

Motion carried.

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AGENDA #19

APPROVE EFP-317-19/CONTRACT/PEARL HASKEW  
ELEMENTARY SCHOOL PTO/DISTRICT 3 FUNDS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve EFP-317-19, contract with Pearl Haskew Elementary School PTO in the amount of \$22,272.40, from District 3 funds, to purchase twelve (12) desktops and eight (8) laptops, for their classrooms, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #20

APPROVE CDP-322-19/CONTRACT/  
DAUPHIN ISLAND HERITAGE AND ARTS  
COUNCIL, INC./DISTRICT 3 FUNDS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve CDP-322-19, contract with Dauphin Island Heritage and Arts Council, Inc. in the amount of \$2,000.00, from District 3 funds, to help support

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the third annual Gulf Seafood Gala, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #21

APPROVE AMENDING EFP-229-19/CONTRACT/  
BOARD OF SCHOOL COMMISSIONERS OF MOBILE  
COUNTY/TO BENEFIT H.L. SONNY CALLAHAN  
SCHOOL FOR THE DEAF AND BLIND

**Commissioner Merceria Ludgood:** Didn't they change the name of the school? Isn't it now H.L. Sonny Callahan School for the Deaf and Blind?

**Commission President Jerry L. Carl:** It is. I believe it is H.L. Sonny Callahan School for the Deaf and Blind.

**Commissioner Connie Hudson:** It is. We need to amend that.

**Commissioner Ludgood:** Just double check. I think it is now H.L. Sonny Callahan School for the Deaf and Blind.

**Commissioner Hudson:** Yes.

**Commissioner Ludgood:** I'm sorry I didn't catch it earlier.

**Commissioner Hudson:** No, thank you for noticing that.

**Glenn L. Hodge, Interim County Administrator:** We'll make that change, Commissioners.

**Commissioner Hudson:** Yes, please.

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve amending EFP-229-19, contract with the Board of School Commissioners of Mobile County (to benefit H.L. Sonny Callahan School for the Deaf and Blind), to use remaining funds to purchase an FM System for hearing impaired students, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #22

APPROVE REQUEST/CITY OF PRICHARD/  
WAIVE ENTRY FEES AND LARGE  
PAVILION RENTAL/CHICKASABOGUE PARK

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the request of the City of Prichard to waive entry fees and the large pavilion rental at Chickasabogue Park, for its Employee Day Event on August 17, 2019.

Motion carried unanimously.

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AGENDA #23

ADOPT RESOLUTION/ANNEXATION OF PROPERTY/  
SEMMESE SENIOR CENTER/CITY OF SEMMES

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

**WHEREAS**, the owner(s) of all the real properties hereinafter described, which properties are contiguous to the corporate limits of the City of Semmes, Alabama, in Mobile County, Alabama, and not within the corporate limits or police jurisdiction of any other municipality, did sign and file with the City Clerk a petition requesting that the said tracts or parcels of land be annexed to and become a part of the City of Semmes, Alabama, and;

**WHEREAS**, said petitions did contain the signatures of all the owners of the described territories, an accurate description of the property or territory proposed to be annexed and a map or maps of said properties showing its/their relationship to the corporate limits of the City of Semmes, Alabama, and;

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF SEMMES, ALABAMA, AS FOLLOWS:**

**Section 1.** The City Council of the City of Semmes, Alabama, finds and declares as the legislative body of the City that it is in the best interests of the citizens of the City, and the citizens of the affected area, to bring the territories described in Section 2 of this ordinance into the corporate limits of the City of Semmes, Alabama, and does hereby assent to the annexation of said property to the City of Semmes, Alabama; and the said City Council further finds and declares that the addition of said territories into the corporate limits of the City of Semmes, Alabama, shall extend and rearrange the corporate limits of said municipality to include such territories and shall have the effect of extending the police jurisdiction of the City of Semmes, Alabama, to the maximum extent allowed by law if such territories are situated in a location whereby any point a distance of one and a half miles in any direction from such territories is beyond the current police jurisdiction of the City of Semmes, Alabama.

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**Section 2.**

**1. COUNTY OF MOBILE**

**Parcel ID Number: R022405150000032.009**

**KEY NO. 04005181**

**LEGAL DESCRIPTION - METES AND BOUNDS:** LOT 2-B RESUBDIVISION OF LOT 2 BATSON ESTATES MBK 126/4

AND

**2. COUNTY OF MOBILE**

**Parcel ID Number: R022405150000032.004**

**KEY NO. 00086437**

**LEGAL DESCRIPTION - METES AND BOUNDS:** LOT 2-A RESUBDIVISION OF LOT 2 BATSON ESTATES MBK 126/4

**Section 3.** This ordinance shall be published as provided by law, and a certified copy of same together with a certified copy of the petition of the property owners, shall be filed with the Probate Judge of Mobile County, Alabama.

**Section 4.** The territories described in this ordinance shall become a part of the corporate limits of the City of Semmes, Alabama, upon publication of this ordinance as set forth in Section 3 above.

**Adopted and approved this 20th day of August, 2019.**

\s\ David Baker

**David Baker - Mayor**

**Attest:**

\s\ Debra A. Hanbury

**Debra A. Hanbury, MMC - City Clerk**

Motion carried unanimously.

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AGENDA #24

ADOPT RESOLUTION/BOARD OF REGISTRARS/  
DISPOSE OF CERTAIN ITEMS FROM FIXED  
ASSETS INVENTORY LIST/DECLARE AS  
SURPLUS/AUTHORIZE ITEMS TO BE  
DISPOSED OF BY LAWFUL MEANS

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

**WHEREAS**, the Mobile County Commission has control of all property belonging to the county and is authorized by state law to dispose of the same by order entered upon its minutes; and

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**WHEREAS**, the County presently owns the following items of personal property, to wit:

OFFICE CHAIRS (leather, high back)

5 black

1 burgundy

PRINTERS:

4 Brothers Wireless Business Smart Series (MFC-J410DW)

1 Lexmark (Optra S 1255)

SMALL APPLIANCES

1 toaster oven

MICROWAVES

1 Sharp SMC (1100 watts)

1 Panasonic Inverter (1250 watts)

assigned to the Board of Registrars, which are old, obsolete or no longer needed;

**NOW, THEREFORE**, be it resolved by the Mobile County Commission that the above described items be, and they are hereby declared SURPLUS and, where applicable, removed from the fixed assets list, to be disposed of by lawful means.

It is further DIRECTED that a copy of this resolution be entered upon the minutes of the regular meeting of the Mobile County Commission convened on this 12<sup>th</sup> day of August, 2019.

Motion carried unanimously.

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AGENDA #25

ADOPT RESOLUTION/REVENUE COMMISSIONER'S  
OFFICE/DISPOSE OF CERTAIN ITEMS FROM  
FIXED ASSETS INVENTORY LIST/DECLARE  
AS SURPLUS PROPERTY/AUTHORIZE ITEMS  
TO BE DISPOSED OF BY LAWFUL MEANS

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

**WHEREAS**, the Mobile County Commission has control of all property belonging to the county and is authorized by state

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law to dispose of the same by order entered upon its minutes;  
and

**WHEREAS**, the County presently owns the items of personal property shown on the attached seven-page list, assigned to the Revenue Commission, which are old, obsolete or no longer needed;

**NOW, THEREFORE**, be it resolved by the Mobile County Commission that the items of personal property shown on the \*attached seven-page list be, and they are hereby declared SURPLUS and, where applicable, removed from the fixed assets list, to be disposed of by lawful means.

It is further DIRECTED that a copy of this resolution be entered upon the minutes of the regular meeting of the Mobile County Commission convened on this 12<sup>th</sup> day of August, 2019.

**\*Attachment on file in County Administrator's Office**

Motion carried unanimously.

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AGENDA #26

ADOPT RESOLUTION/SHERIFF'S OFFICE/  
DISPOSE OF CERTAIN ITEMS FROM FIXED  
ASSETS INVENTORY LIST/DECLARE AS  
SURPLUS PROPERTY/AUTHORIZE ITEMS TO  
BE DISPOSED OF BY LAWFUL MEANS

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

**WHEREAS**, the Mobile County Commission has control of all property belonging to the county and is authorized by state law to dispose of the same by order entered upon its minutes; and

**WHEREAS**, the County presently owns the items of personal property shown on the attached one-page list, assigned to the Sheriff's Department, which are old, obsolete or no longer needed;

**NOW, THEREFORE**, be it resolved by the Mobile County Commission that the items of personal property shown on the \*attached one-page list be, and they are hereby declared SURPLUS and, where applicable, removed from the fixed assets list, to be disposed of by lawful means.

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It is further DIRECTED that a copy of this resolution be entered upon the minutes of the regular meeting of the Mobile County Commission convened on this 12<sup>th</sup> day of August, 2019.

**\*Attachment on file in County Administrator's Office**

Motion carried unanimously.

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AGENDA #27

APPROVE VOLUNTARY PARTICIPATION AGREEMENT/  
DOWNTOWN MOBILE DISTRICT MANAGEMENT  
CORPORATION/DOWNTOWN MOBILE BUSINESS  
IMPROVEMENT DISTRICT/CITY OF MOBILE

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the Voluntary Participation Agreement with the Downtown Mobile District Management Corporation, voluntary contribution of \$160,000.00 per year; contingent on continuation of the Downtown Mobile Business Improvement District by the City of Mobile, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #28

APPROVE WORK ORDER #19/MASTER  
SERVICES AGREEMENT/INFORMATION  
TRANSPORT SYSTEMS, INC.

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the Work Order #19, relating to Master Services Agreement with Information Transport Systems, Inc., for drop down, terminate, cable manage, and patch 104 drops, install Tripp Lite 24-Port IU Rack-Mount Panel in the total amount of \$1,632.93, and authorize the President of the Commission to execute the Work Order on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #29

APPROVE RENEWAL OF AGREEMENT/  
SIGMA OFFICE SYSTEMS, INC.

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the renewal of agreement with Sigma Office Systems, Inc. in the amount of \$5,000.00, for the period September 20, 2019 through September 19, 2020, for printers, for Probate Court, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #30

APPROVE TRANSFER APPLICATION/LIQUOR  
LICENSE/JCL ENTERPRISES, INC./T BOYS  
C STORE, LLC, T BOYS/DISTRICT 3

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the transfer application of JCL Enterprises, Inc., for off premises retail beer license to T Boys C Store, LLC, T Boys, 9097 Bellingrath Road, Theodore, Alabama 36582. (District 3)

Motion carried unanimously.

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AGENDA #31

AWARD BID/J & A SERVICES, LLC/  
STRICKLAND YOUTH CENTER GYM  
FLOOR REPLACEMENT/BMP-2019-006

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board award the bid to J & A Services, LLC, for the Strickland Youth Center Gym Floor Replacement, BMP-2019-006, for their total bid in the amount of \$48,250.00.

Motion carried unanimously.

---

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AGENDA #32

APPROVE SUPPLEMENTAL AGREEMENT #2/  
BMP-2017-007/EIGHT MILE SHOPPING  
CENTER DRAINAGE REPAIRS AND PAVING

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve Supplemental Agreement #2, for BMP-2017-007, Eight Mile Shopping Center Drainage Repairs and Paving. The change will decrease the contract amount by \$23,484.12. The new contract total will be \$324,694.79, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #33

APPROVE APPLICATION FOR LIQUOR  
LICENSE/FAMILY DOLLAR STORES  
OF ALABAMA, LLC/DISTRICT 2

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the application of Family Dollar Stores of Alabama, LLC, for off premises retail beer and table wine license, Family Dollar Store 30484, 13281 Moffett Road, Wilmer, Alabama 36587. (District 2)

Motion carried unanimously.

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AGENDA #34

AUTHORIZE ADVERTISEMENT FOR BIDS/  
CCP-2019-002/COURT ACCESS AND  
SECURITY IMPROVEMENTS/MOBILE  
GOVERNMENT PLAZA AND ANNEX

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board authorize advertisement for bids, CCP-2019-002, Court Access and Security Improvements for Mobile Government Plaza and the Annex.

Motion carried unanimously.

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AGENDA #35

AUTHORIZE ACCEPTANCE OF GRANT  
AWARD AND SUB-RECIPIENT AGREEMENT/  
ALABAMA DEPARTMENT OF CONSERVATION  
AND NATURAL RESOURCES/WESTERN SHORE  
MOBILE BAY ACQUISITION PROJECT

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board authorize the acceptance of a grant award and sub-recipient agreement from the Alabama Department of Conservation and Natural Resources, for the Western Shore Mobile Bay Acquisition Project, for an amount of up to \$4,400,000.00 with no local match required; subject to final legal review, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #36

APPROVE AWARD OF CONTRACT/GOODWYN,  
MILLS, AND CAWOOD/PROJECT NO.  
GOMESA 18-06/PROGRAM FOR PUBLIC  
INFORMATION/PHASE ONE PLAN DEVELOPMENT

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the award of contract to Goodwyn, Mills, and Cawood, to provide professional planning and engineering services, for Project No. GOMESA 18-06, Program for Public Information, and authorize proceeding with Phase One Plan Development for a fee of \$114,500.00, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #37

AUTHORIZE REQUEST/EXTENSION/ALABAMA  
DEPARTMENT OF ECONOMIC AND COMMUNITY  
AFFAIRS (ADECA)/17-RT-54-10 GRANT/  
"CHICKASABOGUE PARK FAMILY TRAIL PROJECT"

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board authorize the request for a ninety (90) day extension of the Alabama Department of Economic and Community Affairs (ADECA) 17-RT-54-10 grant titled,

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"Chickasabogue Park Family Trail Project", period ending September 30, 2019, and authorize the President of the Mobile County Commission to execute any necessary documentation associated with the request.

Motion carried unanimously.

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AGENDA #38

HOLD PUBLIC HEARING/EDWARD BYRNE MEMORIAL  
JUSTICE ASSISTANCE GRANT (JAG) PROGRAM  
FISCAL YEAR 2019 LOCAL SOLICITATION

Commission President Carl asked if any citizen of the County wanted an opportunity to be heard, for or against, the proposed use of funds under the Edward Byrne Memorial Justice Assistance Grant (JAG) Program Fiscal Year 2019 Local Solicitation.

There was no response.

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AGENDA #39

APPROVE SUBMISSION OF JOINT APPLICATION/  
CITY OF MOBILE/CITY OF PRICHARD/DEPARTMENT  
OF JUSTICE/JAG PROGRAM FISCAL YEAR 2019

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the submission of joint application with the City of Mobile and the City of Prichard to the Department of Justice for the JAG Program Fiscal Year 2019 funding in the amount of \$169,327.00.

Motion carried unanimously.

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AGENDA #40

APPROVE MEMORANDUM OF UNDERSTANDING/  
CITY OF PRICHARD/EDWARD BYRNE MEMORIAL  
JUSTICE ASSISTANCE GRANT (JAG) PROGRAM  
FISCAL YEAR 2019 LOCAL SOLICITATION

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the Memorandum of Understanding with the City of Mobile and the City of Prichard regarding the Edward Byrne Memorial Justice

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Assistance Grant (JAG) Program Fiscal Year 2019 Local Solicitation (Mobile County - 42.5%; City of Mobile - 37.5%; and City of Prichard - 20.0%), and authorize the President of the Commission to execute the Memorandum of Understanding on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #41

AUTHORIZE ACCEPTANCE OF PERMANENT  
INCREASE IN FEDERAL FUNDING/CORPORATION  
FOR NATIONAL AND COMMUNITY SERVICES/  
RETIRED SENIOR & VOLUNTEER PROGRAM (RSVP)

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board authorize the acceptance of a permanent increase in Federal funding in the amount of \$7,500.00 per project year from the Corporation for National and Community Service. This increase changes the funding level from \$57,000.00 to \$65,000.00 for continued funding of the Retired Senior & Volunteer Program (RSVP), for the period April 1, 2019 through March 31, 2020.

Motion carried unanimously.

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AGENDA #42

ADOPT RESOLUTION/ACCEPTANCE FOR  
MAINTENANCE RESPONSIBILITY/  
LISTER LANE/CITY OF CREOLA

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

**WHEREAS**, Lister Lane is a street in the City of Creola, in Mobile County, Alabama; and

**WHEREAS**, Mobile County acquired a right of way by deed dated September 26, 1968 and by condemnation action on July 19, 1971 to a portion of Lister Lane, totaling approximately 1,404 linear feet with a width of 50 feet, in the Southwest Quarter, Section 36, Township 1 South Range 1 West, and thereafter Mobile County evidenced an intention to maintain a portion of Lister Lane within said right of way; and

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**WHEREAS**, a portion of Lister Lane was included within an area incorporated by the City of Creola in its incorporation of the city in 1978;

**WHEREAS**, the law as it existed in 1978 did not cause the City of Creola to acquire responsibility for road maintenance merely by incorporation; that pursuant to Section 11-49-80 and 11-49-81 of the Code of Alabama (1975), the City of Creola did not follow such statutory procedures necessary to acquire responsibility for road maintenance; thus pursuant to law Mobile County retains responsibility for road maintenance.

**NOW, THEREFORE, BE IT RESOLVED** that the Mobile County Commission hereby directs that portion of Lister Lane, described as: Beginning at the East edge of Old Hwy 43 and running Eastward along Lister Lane approximately 1,404 Linear feet to the Southeast corner of the Southwest quarter, Section 36, Township 1 South range 1 West, be placed in Mobile County's inventory for road maintenance.

Motion carried unanimously.

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AGENDA #43

APPROVE AMENDMENT/CONTRACT/MOBILE BAY  
NATIONAL ESTUARY PROGRAM/BARRY STEAM PLANT  
COAL ASH POND/ENVIRONMENTAL SERVICES DEPARTMENT

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the amendment of the annual contract with Mobile Bay National Estuary Program to provide additional funding in the amount of \$15,000.00 to be utilized in support of the production of a short film to highlight the varying perspectives related to the fate of Barry Steam Plant coal ash pond, to be paid from Environmental Services Department budgeted funds; contingent upon receipt of paperwork and legal review, and authorize the President of the Commission to execute the amendment of the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #44

APPROVE AMENDING 2019 CAPITAL IMPROVEMENT  
PLAN/CIP-2019-001E/MOUNT VERNON WASTE  
WATER TREATMENT PLANT/PHASE 1 RENOVATIONS

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

|  |              |
|--|--------------|
| CIP-2019-001E                            |              |
| Mount Vernon Waste Water Treatment Plant |              |
| Phase 1 Renovations                      | \$466,000.00 |

This amendment creates Project CIP-2019-001E, Mount Vernon Waste Water Treatment Plant Phase 1 Renovations and allocates \$466,000.00 from CIP 2019 District 1 Unnamed Projects to CIP-2019-001E, Mount Vernon Waste Water Treatment Phase 1 Renovations.

Motion carried unanimously.

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AGENDA #45

APPROVE AMENDMENT NO. 1/PROFESSIONAL  
ENGINEERING SERVICES AGREEMENT/SPEAKS AND  
ASSOCIATES CONSULTING ENGINEERS, INC./  
MOUNT VERNON WASTE WATER TREATMENT PLANT/

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve Amendment No. 1 to the professional engineering services agreement with Speaks and Associates Consulting Engineers, Inc., for Mount Vernon Waste Water Treatment Plant (CCP-2018-006), to include design and construction inspection services in the amount of \$51,270.00 from CIP-2019-001E, Mount Vernon Waste Water Treatment Plant Phase 1 Renovations, and authorize the advertisement for construction, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #46

APPROVE CONVEYANCE/TOWN OF  
MOUNT VERNON/1565 BOYLES AVENUE

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the conveyance to the Town of Mount Vernon of Mobile County Commission's undivided five percent (5%) interest of real property located at 1565 Boyles Avenue within the Town of Mount Vernon, and authorize the President of the Commission to execute the conveyance on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #47

APPROVE REINSTATEMENT/SECTION 2.20/MOBILE  
COUNTY COMMISSION EMPLOYEE HANDBOOK/  
POLICY MANUAL/BEREAVEMENT LEAVE POLICY

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the reinstatement of Section 2.20 of the Mobile County Commission Employee Handbook/Policy Manual (Bereavement Leave Policy), as amended, effective as of July 1, 2019.

Motion carried unanimously.

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AGENDA #48

ADOPT RESOLUTION/  
BEREAVEMENT LEAVE POLICY

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

**WHEREAS**, the Mobile County Commission heretofore adopted an Employee Handbook/Policy Manual (the Handbook) applicable to the Administration, Public Works, and Engineering Departments, having an effective day of July 1, 2019; and

**WHEREAS**, Section 2.20 of the Handbook, entitled Bereavement Leave Policy, was suspended on July 22, 2019, pending its approval by the Mobile County Personnel Board; and

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**WHEREAS**, Section 2.20 has been approved by the Personnel Board, with certain amended language, retroactively to July 1, 2019;

**NOW, THEREFORE**, the premises considered, the said Section 2.20 is REINSTATED and AMENDED effective as of July 1, 2019 and provides as follows:

**Section 2.20 Bereavement Leave Policy**

Full-time employees, including probationary employees, who experience the death of an immediate family member will be provided up to two (2) days paid bereavement leave. The employee must provide sufficient documentation to show the employee's relationship to the deceased. Employees may utilize any earned compensatory or accrued vacation or sick leave for additional time off. Leave without pay must be approved by an employee's department head and may be used only if the employee has no earned or accrued leave.

"Immediate family" includes the spouse, children (including step-children), parents (including step-parents), guardians, brothers, sisters, father-in-law, mother-in-law, brothers-in-law, sisters-in-law, grandparents, or grandchildren (including step-grandchildren) of the employee or the employee's spouse.

Motion carried unanimously.

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AGENDA #49

AWARD BIDS/  
REJECT BIDS/  
APPROVE PURCHASES

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

award Bid #49-19, drug testing equipment and services bid for the Community Corrections Center, to Microgenics Corporation.

award Bid #54-19, annual janitorial services bid for the County Satellite Offices, to Golden Touch Commercial Cleaning, LLC for their bid in the amount of \$4,000.00 initial cleaning, and \$3,500.00 per month.

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award Bid #56-19, annual dairy products bid for the James T. Strickland Youth Center, to Borden Dairy.

award Bid #73-19, annual three (3) year trash removal services bid for County locations, to BFI Waste Services d/b/a Allied Waste Services of Mobile/Republic Services of Mobile, and Advanced Disposal Services Solid Waste Southeast, Inc.

award Bid #77-19, annual janitorial services bid for Environmental Enforcement and Electronics Departments, to Laton Cleaning Services for their bid in the amount of \$500.00 initial cleaning, and \$650.00 per month.

award Bid #80-19, annual pest control services bid for twenty-four (24) County locations, to Knox Pest Control for their bid in the amount of \$7,812.00.

award Bid #82-19, annual Mobile Government Plaza and the Annex pest control services bid, to Bama Pest Control for their bid in the amount of \$14,150.00.

award Bid #97-19, annual security and control electronic equipment bid for the Electronics Department, to American Electronic Supply for their bid of 50% off dealer or list price for Aiphone Products, 15% off dealer or list price for West Penn, and 25% off dealer or list price for Belden Products.

award Bid #122-19, annual janitorial services bid for Jon Archer Agricultural Center, to Laton Cleaning Services for their bid in the amount of \$1,500.00 initial cleaning, and \$2,200.00 per month.

reject Bid #89-19, annual bakery products bid for the James T. Strickland Youth Center.

reject Bid #127-19, annual janitorial services bid for the Animal Control Department.

approve purchase of one (1) x-ray inspection system XIS-5335S 160kV, including extended warranty, installation, training, and shipping, from Astrophysics under the current GSA Contract GS-07-0182T at a cost of \$30,154.00, for the Thirteenth Judicial Police Department.

approve purchase of three (3) year support services with Venture Technologies and Fortinet, for firewalls for external connection, from Alabama State Contract MA 999 16000000084, for the County Commission.

Motion carried unanimously.

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AGENDA #50

APPROVE LEASE AGREEMENT/PITNEY  
BOWES/STATE OF ALABAMA/CONTRACT T311/  
LICENSE COMMISSIONER'S OFFICE

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the lease agreement with Pitney Bowes, for thirty-six (36) months, for one (1) SendPro P Series from the current State of Alabama Contract T311 at a cost of \$505.03 per month, for the License Commissioner's Office, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

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AGENDA #51

APPROVE RENEWAL OF SOFTWARE/BLUEALLY/  
SHERIFF'S OFFICE/METRO JAIL

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the renewal of software with BlueAlly, for the period September 1, 2019 through August 31, 2020, for Dell Compellent SAN Series SC8000 at a cost of \$8,251.59, for the Sheriff's Office and the Metro Jail.

Motion carried unanimously.

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AGENDA #52

APPROVE RENEWAL OF WARRANTY/  
PINNACLE NETWORKX/PROBATE COURT

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the renewal of warranty with Pinnacle Networkx, for a Contex scanner 2898A123 at a cost of \$1,295.00, for Probate Court.

Motion carried unanimously.

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AGENDA #53

APPROVE RENEWAL OF ANNUAL MAINTENANCE/  
GEOCUE GROUP/COUNTY COMMISSION

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the renewal of annual maintenance with GeoCue Group, for the period October 1, 2019 through September 30, 2020, for LP360 for sUAS at a cost of \$850.00, for the County Commission.

Motion carried unanimously.

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AGENDA #54

APPROVE RENEWAL OF ANNUAL HARDWARE  
AND SOFTWARE MAINTENANCE/NAVIGATION  
ELECTRONICS, INC./COUNTY COMMISSION

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the renewal of annual hardware and software maintenance with Navigation Electronics, Inc., for Trimble tablets, Serial #T71SY-1340-005757, #T71SY-1347-006424, #T71SY-1340-005758, #T71SY-1340-005844, and #T71SY-1337-005366 at a cost of \$3,017.00, for the County Commission.

Motion carried unanimously.

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AGENDA #55

APPROVE ALABAMA STATE LANDS DIVISION  
CONSENT AFFIDAVIT/RIPARIAN PROPERTY  
OWNERS/CONSTRUCTION OF LIVING SHORELINES  
AND SIMILAR BULKHEAD ALTERNATIVES

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the Alabama State Lands Division Consent Affidavit for Riparian Property Owners for Construction of Living Shorelines and Similar Bulkhead Alternatives (in relation to License Agreement between

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Mobile County and The Nature Conservancy for performance of a living shoreline restoration project ("Lightning Point Restoration") adjacent to County property), and authorize the President of the Commission to execute all documents in connection therewith.

Motion carried unanimously.

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AGENDA #56

APPROVE CONDUCTING SECOND INTERVIEWS/  
COUNTY ADMINISTRATOR POSITION

County Commission at its conference on Thursday, August 8, 2019, conducted second interviews for candidates for County Administrator, Kent Simon and Glenn Hodge. Court Reporter's Transcript (Freedom Court Reporting) attached.

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AGENDA #57

APPROVE RENEWAL OF SOFTWARE MAINTENANCE  
CONTRACT/DLT SOLUTIONS, LLC/ORACLE PREMIER  
SUPPORT/SHERIFF'S OFFICE/METRO JAIL

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the renewal of software maintenance contract with DLT Solutions, LLC, for Oracle Premier Support in the amount of \$9,804.91, for the period August 19, 2019 through August 18, 2020, for the Sheriff's Office and the Metro Jail, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #58

APPROVE AMENDING 2017 CAPITAL  
IMPROVEMENT PLAN/CIP-2017-017/  
ENCASEMENT PIPE/FIBER ROAD

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve amending the 2017 Capital Improvement Plan to add project and estimated cost as follows:

|                                      |             |
|--------------------------------------|-------------|
| CIP-2017-017                         |             |
| Encasement Pipe beneath the Railroad |             |
| on Fiber Road                        | \$46,000.00 |

This amendment creates Project CIP-2017-017, Encasement Pipe beneath the Railroad on Fiber Road and reallocates \$46,000.00 from CIP 2017 Unnamed Projects District One, to CIP-2017-017.

Motion carried unanimously.

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AGENDA #59

APPROVE AMENDING COMMISSION  
CONFERENCE AND MEETING SCHEDULE

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve amending the Commission Conference and Meeting Schedule to cancel the conference on Thursday, September 19, 2019, and schedule a combined conference and meeting on Monday, September 23, 2019.

Motion carried unanimously.

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AGENDA #60

AWARD BID/MAINSTREET FLOORING AND  
DESIGN/CCP-2019-006/REPLACEMENT  
FLOORING/REVENUE COMMISSIONER'S OFFICE/  
MICHAEL SQUARE SHOPPING CENTER LOCATION

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board award the bid to Mainstreet Flooring and Design, for CCP-2019-006, Replacement Flooring at the Revenue Commissioner's Office at the Michael Square Shopping Center location, for a total bid in the amount of \$40,342.00.

Motion carried unanimously.

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AGENDA #61

APPROVE PROJECT GFP064(AWO#10327)/MULCH/  
SEMMES COMMUNITY CENTER PLAYGROUND

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve Project GFP064(AWO10327), purchasing and installing new mulch for the Semmes Community Center Playground. The estimated cost is \$6,219.60.

Motion carried unanimously.

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AGENDA #62

WAIVE SECTIONS 4.43 AND 4.44/MOBILE  
COUNTY SUBDIVISION REGULATIONS/APPROVE  
PRELIMINARY PLAT ONLY/COLLETON PLACE/PHASE 4

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board waive Sections 4.43 and 4.44 of the Mobile County Subdivision Regulations (minimum building setback line), and approve the preliminary plat only of Colleton Place, Phase 4. (37 lots, Colleton Drive East, Fairview Court, and Hilltop Court, District 2)

The lots have a setback line of 20 feet and the corner lots show a setback line of 15 feet rather than the required 25 feet. This was previously approved by the City of Mobile Planning Commission.

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

Motion carried unanimously.

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AGENDA #63

APPROVE PRELIMINARY AND FINAL  
PLAT/MAYHAY ACRES/CRANN BETHADH  
ACRES/WILLIAMS PLANTATION

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the preliminary and final plat of Mayhay Acres. (2 lots, Wells Road North, District 3)

AND

Approve the preliminary and final plat of Crann Bethadh Acres. (2 lots, Old Pascagoula Road, District 3)

AND

Approve the preliminary and final plat of Williams Plantations. (2 lots, Williams Road, District 3)

Motion carried unanimously.

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AGENDA #64

ACCEPT MAINTENANCE/RIGHT-OF-WAY/THREE  
NOTCH KRONER ROAD/GOLD MINE ROAD/LOTS 1  
THROUGH 4/SERVICE ROAD/LOTS 1, 2, AND 4/  
JOHN CHASTAIN SUBDIVISION/MCP-001-19

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board accept the maintenance of an approximate 10 to 20-foot strip reserved for right-of-way along Three Notch Kroner Road and Gold Mine Road, along Lots 1 through 4, and a 40-foot strip dedicated for a Service Road along Lots 1, 2, and 4, in John Chastain Subdivision located in Section 23, T-5-S, R-3-W. This area

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was previously dedicated on the recorded subdivision plat and will be utilized for MCP-001-19, Three Notch Kroner Road and Gold Mine Road, Intersection Improvements.

Motion carried unanimously.

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AGENDA #65

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

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

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

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

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

| <b>BURLINGTON ESTATES</b> | 25 MPH        |
|---------------------------|---------------|
| Burlington Estates Dr     | # <u>6449</u> |
| Burlington Way            | # <u>6450</u> |
| Burlington Way N          | # <u>6452</u> |
| Ridgeview Ct              | # <u>6448</u> |
| Ridgeview Dr              | # <u>6447</u> |

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|  |               |        |
|--|---------------|--------|
| <b>SIERRA ESTATES S/D</b>  |               | 25 MPH |
| Sierra Estates Dr  | <u># 6454</u> |        |
| Chunchula Landfill Rd<br>FROM: Hwy 45<br>TO: E.O.M                   | <u>#469</u>   | 25 MPH |
| John Patrick Road<br>FROM: Patrick Rd<br>TO: Dead End                | <u>#1134</u>  | 15 MPH |
| Mack Hinton Rd E<br>FROM: Mack Hinton Rd N<br>TO: Tanner Williams Rd | <u>#1343</u>  | 35 MPH |
| McMahon Road<br>FROM: Cemetery Road<br>TO: Dead End                  | <u>#1427</u>  | 20 MPH |
| Pake Rd.<br>FROM: Saraland City Limits<br>TO: Dead End               | <u>#1650</u>  | 30 MPH |
| Suzanne Court<br>FROM: Padgett Switch Rd<br>TO: E.O.M                | <u>#3122</u>  | 25 MPH |
| Watts Ln.<br>FROM: Hugh Fort Rd<br>TO: E.O.R.                        | <u>#2372</u>  | 25 MPH |
| Williams Ave<br>FROM: Third St<br>TO: E.O.M.                         | <u>#2437</u>  | 25 MPH |
| Windsor Road S<br>FROM: Old Windsor Rd<br>TO: Victoria Drive         | <u>#2715</u>  | 45 MPH |
| Windsor Road S<br>FROM: Victoria Drive<br>TO: E.O.M.                 | <u>#2715</u>  | 25 MPH |
| Dawes Rd<br>FROM: Mobile City Limits<br>TO: Wilson Rd                | <u>#33</u>    | 45 MPH |
| Pauline St<br>FROM: Holcombe St<br>TO: E.O.M.                        | <u>#6463</u>  | 20 MPH |
| Malone Rd<br>FROM: Lott Rd<br>TO: Gulfcrest Rd                       |               | 40 MPH |

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Sand Ridge Rd  
FROM: Gulfcrest Rd  
TO: Hwy 45

40 MPH

Motion carried unanimously.

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AGENDA #66

AWARD BID/PROJECT MCR-2018-102/CHICKASAW  
STREETS RESURFACING/PROJECT MCR-2018-103/  
CITRONELLE STREETS RESURFACING/PROJECT  
MCR-2018-105/MOUNT VERNON STREETS RESURFACING/  
PROJECT MCR-2018-108/SATSUMA STREETS RESURFACING/  
JOHN G. WALTON CONSTRUCTION COMPANY, INC.

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board award the bid for Project MCR-2018-102, Chickasaw Streets Resurfacing; Project MCR-2018-103, Citronelle Streets Resurfacing; Project MCR-2018-105, Mount Vernon Streets Resurfacing; and Project MCR-2018-108, Satsuma Streets Resurfacing, to John G. Walton Construction Company, Inc. for their total low bid in the amount of \$1,166,077.00.

Motion carried unanimously.

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AGENDA #67

ASSIGN CONTRACT/PROFESSIONAL ENGINEERING  
DESIGN AND CONSTRUCTION INSPECTION SERVICES/  
MCP-302-19/RIVA ROAD BRIDGE REPLACEMENT #334/  
SPEAKS AND ASSOCIATES CONSULTING ENGINEERS, INC.

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board assign a contract for professional engineering design and construction inspection services for MCP-302-19, Riva Road Bridge Replacement #334, to Speaks and Associates Consulting Engineers, Inc., and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #68

AWARD BID/PROJECT CIP-2017-017/  
INSTALLATION OF WATERLINE ENCASEMENT  
PIPE/FIBER ROAD/FRANK TURNER  
CONSTRUCTION COMPANY, INC.

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board award the bid for Project CIP-2017-017, Installation of Waterline Encasement Pipe on Fiber Road, to Frank Turner Construction Company, Inc. for their low bid in the amount of \$45,820.00.

Motion carried unanimously.

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AGENDA #69

ADOPT RESOLUTION/CLOSEOUT/2006  
TRANSPORTATION PAY-AS-YOU-GO PROGRAM

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

The Commission duly called an election to authorize the issuance of bonds for the construction and improvement of hard surfaced roads, hard surfaced bridges, and surface water drainage facilities in the County, and the levy of a tax for payment of the principal of and the interest on such bonds on or about September 11, 2006. The Commission has overseen the construction of said projects. This 2006 Pay-As-You-Go Program is now ready for close-out.

The following resolution and order is herein adopted:

RESOLUTION NO.1  
APPROVING CLOSE-OUT OF 2006  
PAY-AS-YOU-GO PROGRAM

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**BE IT RESOLVED AND ORDERED** by the Mobile County Commission (the "Commission"), as the governing body of Mobile County (the "County"), as follows:

1. The Commission previously directed the Mobile County Engineering Department to produce together with the maps attached thereto, proposed work on hard surfaced roads, hard surfaced bridges, and surface water drainage facilities in the County.

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2. Having considered such reports the Commission does hereby determine and find that the construction and improvement of the hard surfaced roads, hard surface bridges, and surface water drainage facilities hereinafter referred to, which are more particularly described in the said maps and reports, have been completed.

3. Each of the said proposed items of construction or improvement consist of constructing and/or the paving of the road or street between the terminal points hereinafter referred to, together with such bridges, grading and resurfacing as might be necessary in connection therewith and with drainage of surface waters. The schedule listed in the Resolution of September 11, 2006 have all been completed.

4. The remaining amount from the 2006 PAY-AS-YOU-GO Program is \$2,291,387.87. The remaining amount shall revert to the special bond tax fund and may thereafter be applied to fund future bonds issued under the PAY-AS-YOU-GO Program.

Motion carried unanimously.

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AGENDA #70

RESCIND AWARD OF CONTRACT/CROLEY  
CONTRACTING/EFP-309-19/ST. ELMO  
ELEMENTARY SCHOOL WALKING TRACK

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board rescind the award of the contract to Croley Contracting for EFP-309-19, St. Elmo Elementary School Walking Track, previously awarded in the May 13, 2019 Minutes, Agenda Item 53/1E.

Motion carried unanimously.

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AGENDA #71

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

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

Johnson Road West, CIP-2015-007(A) Part 3,  
Tract 6(Row 1 and Row 2)

Cynthia Doss deed

Dawes Road, Project MCR-2014-012(B) Tract 3

Jeremy Ballard, John Mashburn, and  
James P. Mills deed

Fillingim Road, Project MCR-2016-205, Tract 1

J.L. Bedsole Foundation deed

J.L. Bedsole Foundation temporary easement

Motion carried unanimously.

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AGENDA #72

APPROVE RIGHT-OF-WAY AND/OR  
EASEMENT AGREEMENT/TRACT 12/  
PROJECT MCR-2014-013/DAWES ROAD

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the right-of-way and/or easement agreement for Tract 12 in the amount of \$7,669.56, for Project MCR-2014-013, Dawes Road - Widening, Resurfacing, and Striping, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #73

APPROVE RESOLUTION/VACATION OF A  
PORTION OF MCDONALD ROAD EXTENSION/  
LOT 9/GOLDMINE OAKS SUBDIVISION

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

**WHEREAS**, it having been made known to the Mobile County Commission that:

Andrew Russell Prichard, Douglas W. Harbin, Betty R. Harbin, and Andrea Artemeze Harbin (referred to collectively as the Property Owners), are the owners of the all of the lands abutting that portion of McDonald Road Extension, a dedicated 50' right-of-way (unopened), lying West of and adjacent to Lot 9, Goldmine Oaks Subdivision, shown on the map, plat or survey attached hereto as \*Exhibit "A" and recorded in the Office of the Judge of Probate of Mobile County, Alabama at Map Book 41, page 76, and hereinafter described; and

The Property Owners, acting pursuant to and in accordance with Section 35-2-54, Code of Alabama, 1975, have executed an instrument declaring the said portion of the right-of-way to be vacated; provided, that entities with utility lines, equipment or facilities in place at the time of the vacation shall have the right to continue to maintain, extend and enlarge their lines, equipment and facilities to the same extent as if the vacation had not occurred; and

The portion of the right-of-way declared to be vacated is not now being used as a street or alley and has not been so used in the past; and

The said portion of the right-of-way is outside of any municipality; and

No other property owners will be denied convenient means of ingress and egress to and from their property by vacation of the described portion of the right-of-way;

**NOW, THEREFORE**, the premises considered, the Mobile County Commission ASSENTS to the vacation of the following described portion of McDonald Road Extension:

Commencing at the Northwest Corner of the Southwest Quarter of Section 13, Township-5-South, Range-3-West, Mobile County, Alabama; thence South 00°14'51" West along the West line of Section 13 a distance of 31.69 feet to the Northwest corner of said Goldmine Oaks and said 50' Right-of-Way; thence South 89°38'26" East a distance of 50.00 feet to the Northwest corner of Lot 2, Goldmine Oaks;

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thence South 00°14'51" West and parallel with the said West line of Section 13 a distance of 962.90 feet to the Northwest Corner of Lot 9, Goldmine Oaks and the Point of Beginning of Parcel herein described; thence continue South 00°14'51" West and parallel with the West line of Section 13 and the West line of Lot 9 a distance of 353.26 feet to the Southwest Corner of Lot 9, Goldmine Oaks; thence North 89°35'45" West a distance of 2.88 feet to a point on the East Right-of-Way line of Goldmine Road (60' Right-of-Way); thence North 00° 14'51" East along said East Right-of-Way line a distance of 29.33 feet to the Northeast Corner of Goldmine Road; thence North 89°52'00" West a distance of 47.12 feet to the Southwest corner of said 50' Right-of-Way and the West line of Section 13; thence North 00°14'51" East and along said West line of Section 13 a distance of 324.01 feet to a point on the Westerly projection of the South Right-ow-Way line of Goldmine Oaks Drive South, also the westerly projection of the North line of Lot 9; thence South 89°45'09" East a distance of 50.00 feet to the Point of Beginning, all according to the plat of Goldmine Oaks as recorded in the Office of the Judge of Probate of Mobile County, Alabama in Map book 41, Page 76.

PROVIDED, that entities with utility lines, equipment or facilities in place at the time of the vacation shall have the right to continue to maintain, extend and enlarge their lines, equipment and facilities to the same extent as if the vacation had not occurred.

**\*Exhibit "A" on file in County Administrator's Office**

Motion carried unanimously.

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AGENDA #74

APPROVE SUPPLEMENTAL AGREEMENT NO. 2/  
MCCRORY AND WILLIAMS, INC./PROJECT  
MCR-2016-002/ZEIGLER BOULEVARD

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the Supplemental Agreement No. 2 with McCrory and Williams, Inc., Project MCR-2016-002, Additional Lanes on Zeigler Boulevard from Tanner Williams Road to Schillinger Road South, increasing the contract by \$4,650.00, for updating the air and noise impact studies, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #75

APPROVE PRELIMINARY PLAT  
ONLY/CHAPARRAL SUBDIVISION

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the preliminary plat only of Chaparral Subdivision. (18 lots, Howells Ferry Road, District 2)

AND

Approve the preliminary plat only of Dunnwood, Phase 2. (29 lots, Silver Pine Road, District 2)

Both of these subdivisions were previously approved by the City of Mobile Planning Commission.

Motion carried unanimously.

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AGENDA #76

APPROVE PRELIMINARY PLAT  
ONLY/DEER CREST, UNIT TWO

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the preliminary plat of Deer Crest, Unit Two. (46 lots, Grand Bay-Wilmer Road South, District 3)

Motion carried unanimously.

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AGENDA #77

APPROVE PRELIMINARY AND FINAL  
PLAT/LABRADOR RUN/PHASE THREE B  
SUBDIVISION/ACCEPT WARRANTY DEED

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the preliminary and final plat of Labrador Run, Phase Three B Subdivision, and accept the road rights-of-way as shown on the subdivision plat for the following street:

Moses Way

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And accept the road in this subdivision for maintenance by Mobile County together with the drainage system as it affects said road and accept the Warranty Deed for the rights-of-way indicated on this plat. (14 lots, Moses Way, District 3)

Motion carried unanimously.

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AGENDA #78

COMMISSION ANNOUNCEMENTS  
AND/OR COMMENTS

**Commission President Jerry L. Carl:** I want to very quickly point out four (4) of our County employees that are retiring.

Gregory S. Camilleri, Sheriff's Department, 10 years

James D. Foster, Engineering and Public Works  
Department, 37 years

Anthony F. Gardner, Sheriff's Department, 28 years

Michael Moore, Engineering and Public Works  
Department, 30 years

**Commission President Carl:** We're going to wish all of them a happy retirement and I think they have certainly earned a good full retirement.

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AGENDA #79

ADJOURN

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve a request for motion to adjourn until August 26, 2019.

Motion carried unanimously.

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Jerry L. Carl, President

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Merceria Ludgood, Member

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Connie Hudson, Member

ATTEST:

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Glenn L. Hodge, County Administrator