

December 19, 2019

MOBILE COUNTY COMMISSION

The Mobile County Commission met in regular session in the Government Plaza Auditorium, in the City of Mobile, Alabama, on Thursday, December 19, 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, 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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**Commission President Jerry L. Carl:** Good morning, everyone. Merry Christmas! We have a thin crowd, so maybe we can breeze through the agenda. I am going to give the prayer then we will do the Pledge of Allegiance, and we can jump right in and get started on the agenda. Is everybody okay with that? Please rise.

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INVOCATION

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

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AGENDA #1

APPROVE MOTION/CANCEL REGULAR MEETING/  
HOLD COMBINED CONFERENCE AND MEETING

**Commission President Jerry L. Carl:** Do you have any questions?

**Commissioner Merceria Ludgood:** No, I figured it out.

**Commission President Carl:** On Monday we will have two quick items to vote on that are subdivision related. The reason we are doing that on Monday is simply because of a timing issue with the newspapers. For those of y'all that cannot make it, you will not miss a whole lot. We will open, vote on two agenda items, and then close.

December 19, 2019

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve a motion to cancel the regular Meeting scheduled at 10:00 A.M. on Monday, December 23, 2019, and to hold a combined Conference and Meeting at 10:00 A.M. on Thursday, December 19, 2019.

Motion carried unanimously.

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AGENDA #2

APPROVE MINUTES

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the minutes of the regular meetings of September 23, 2019 and October 14, 2019.

Motion carried unanimously.

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AGENDA #3

APPROVE CLAIMS

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

CHECK DATE	CHECK #	VENDOR	AMOUNT
12/6/2019	00367684	4IMPRINT INC	475.42
12/6/2019	00367685	A AND M PORTABLES INC	150.00
12/6/2019	00367686	ADVANCED COVERT TECHNOLOGY, IN	6,030.00
12/6/2019	00367687	ADVANTAGE FIRST AID SAFETY	326.70
12/6/2019	00367688	AIRGAS USA LLC	113.07
12/6/2019	00367689	AL DEPT OF ENVIRONMENTAL MANAG	1,080.00
12/6/2019	00367690	ALABAMA ASSN OF FLOODPLAIN MAN	150.00
12/6/2019	00367691	ALABAMA DEPT OF FORENSIC SCIEN	40,833.34
12/6/2019	00367692	ALABAMA INSTITUTE FOR THE DEAF	201.30
12/6/2019	00367693	ALABAMA MEDIA GROUP	222.38
12/6/2019	00367694	ALABAMA MEDIA GROUP	444.00
12/6/2019	00367695	ALABAMA MEDIA GROUP	332.75
12/6/2019	00367696	ALABAMA MEDIA GROUP	341.00
12/6/2019	00367697	ALABAMA PIPE AND SUPPLY CO INC	1,161.12
12/6/2019	00367698	ALABAMA POWER CO	139,694.22
12/6/2019	00367699	ALABAMA POWER CO	1,935.74
12/6/2019	00367700	ALABAMA POWER CO	179.74
12/6/2019	00367701	ALABAMA POWER CO	1,399.36
12/6/2019	00367702	ALABAMA POWER CO	189.53
12/6/2019	00367703	ALABAMA POWER CO	207.13

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12/6/2019	00367704	ALABAMA POWER CO	436.24
12/6/2019	00367705	ALABAMA POWER CO	199.62
12/6/2019	00367706	ALABAMA POWER CO	32.02
12/6/2019	00367707	ALABAMA POWER CO	2,203.07
12/6/2019	00367708	ALABAMA POWER CO	475.76
12/6/2019	00367709	ALABAMA POWER CO	134.76
12/6/2019	00367710	ALABAMA POWER CO	1,524.74
12/6/2019	00367711	ALL OVER JANITORIAL SERVICES I	3,800.00
12/6/2019	00367712	ALTAPOINTE HEALTH SYSTEMS INC	40,090.00
12/6/2019	00367713	AMERICAN MESSAGING SERVICES LL	118.80
12/6/2019	00367714	APPROVED NETWORKS INC	400.51
12/6/2019	00367715	ARTCRAFT PRESS INC	630.00
12/6/2019	00367716	AS AND G CLAIMS ADMINISTRATION	5,909.25
12/6/2019	00367717	ASSN OF COUNTY COMMISSIONS OF	185.00
12/6/2019	00367718	AT AND T LONG DISTANCE SERVICE	125.99
12/6/2019	00367719	ATCHISON FIRM PC	855.50
12/6/2019	00367720	AUBURN UNIVERSITY	300.00
12/6/2019	00367721	AUBURN UNIVERSITY	175.00
12/6/2019	00367722	B AND B APPLIANCE PARTS	1,169.52
12/6/2019	00367723	B AND B PET	89.99
12/6/2019	00367724	BAGBY AND RUSSELL ELECTRIC CO	38,704.00
12/6/2019	00367725	BAMA AUTO PARTS AND INDUSTRIAL	8.05
12/6/2019	00367726	BARCLIFT, MATTHEW	165.00
12/6/2019	00367727	BAY PAPER CO	199.96
12/6/2019	00367728	BAYOU CONCRETE LLC	675.00
12/6/2019	00367729	BAYOU FASTENERS AND SUPPLY INC	328.00
12/6/2019	00367730	BEARD EQUIPMENT CO	1,786.70
12/6/2019	00367731	BERRY, APRIL	351.67
12/6/2019	00367732	BEST BUY BUSINESS ADVANTAGE AC	5,297.58
12/6/2019	00367733	BLACKLIDGE EMULSIONS INC	10,119.20
12/6/2019	00367734	BLOUNT, LISA C	120.00
12/6/2019	00367735	BOB BARKER CO INC	489.60
12/6/2019	00367736	BORDEN DAIRY COMPANY	984.21
12/6/2019	00367737	BOYS AND GIRLS CLUBS OF SOUTH	40,000.00
12/6/2019	00367738	BUMPER TO BUMPER AUTO PARTS	519.84
12/6/2019	00367739	CAMPBELL DUKE AND CAMPBELL	750.00
12/6/2019	00367740	CDW GOVERNMENT INC	966.65
12/6/2019	00367741	CHANCELLOR INC	78.22
12/6/2019	00367742	CHAPMAN MASONRY	1,299.00
12/6/2019	00367743	CINTAS CORP LOC 211	52.05
12/6/2019	00367744	CINTAS CORP LOC 211	1,106.10
12/6/2019	00367745	CITY ELECTRIC SUPPLY	360.00
12/6/2019	00367746	CITY OF CITRONELLE	94,812.28
12/6/2019	00367747	CITY OF PRICHARD	1,650.00
12/6/2019	00367748	COAST SAFE AND LOCK	1,008.92
12/6/2019	00367749	CODE OFFICIALS LOWER ALABAMA	550.00
12/6/2019	00367750	COMCAST CABLE	10.50
12/6/2019	00367751	COMCAST CABLE	501.10
12/6/2019	00367752	COOKS CORRECTIONAL KITCHEN EQU	18,900.00
12/6/2019	00367753	CPC SOFTWARE SOLUTIONS	429.20
12/6/2019	00367754	CRITTENTON YOUTH SERVICES INC	10,000.00
12/6/2019	00367755	D R HORTON INC	909.26
12/6/2019	00367756	DADE PAPER AND BAG CO	442.57

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12/6/2019	00367757	DANA SAFETY SUPPLY	2,712.60
12/6/2019	00367758	DAUPHIN ISLAND SEA LAB	2,000.00
12/6/2019	00367759	DAVIS PHD, JOHN W	660.00
12/6/2019	00367760	DAVIS, STEVEN	9.28
12/6/2019	00367761	DELL MARKETING L.P.	47.49
12/6/2019	00367762	DELTA FLOORING INC	2,760.00
12/6/2019	00367763	DEPT OF HUMAN RESOURCES	6,810.50
12/6/2019	00367764	DISH	82.01
12/6/2019	00367765	DISPLAY GALLERY INC	350.00
12/6/2019	00367766	DJI SERVICE LLC	110.00
12/6/2019	00367767	DMS MAIL MANAGEMENT INC	1,862.05
12/6/2019	00367768	DOGWOOD PRODUCTIONS INC	16,000.00
12/6/2019	00367769	DRIVEN ENGINEERING INC	26,216.27
12/6/2019	00367770	ERWIN ESQ, MARK C	203.47
12/6/2019	00367771	FADALLAS AUTO AIR AND DETAIL	519.50
12/6/2019	00367772	FEDERAL EXPRESS CORP	14.85
12/6/2019	00367773	FORD LUMBER CO	19.68
12/6/2019	00367774	G G PORTABLES INC	27.48
12/6/2019	00367775	GCIS SUPPLY COMPANY INC	262.95
12/6/2019	00367776	GENERAL FUND	11,815.00
12/6/2019	00367777	GENERAL FUND	452.25
12/6/2019	00367778	GENERAL FUND	11,463.07
12/6/2019	00367779	GFOA	320.00
12/6/2019	00367780	GLASS INC	1,108.00
12/6/2019	00367781	GLOBAL EQUIPMENT CO INC	801.73
12/6/2019	00367782	GLOBALSTAR USA	262.27
12/6/2019	00367783	GOODWYN MILLS AND CAWOOD INC	34,617.06
12/6/2019	00367784	GRAESTONE AGGREGATES LLC	4,913.86
12/6/2019	00367785	GRAINGER INDUSTRIAL SUPPLY	9,002.60
12/6/2019	00367786	GRAYBAR ELECTRIC CO INC	4,466.99
12/6/2019	00367787	GULF CITY BODY AND TRAILER WOR	28.50
12/6/2019	00367788	GULF SUPPLY CO INC	245.00
12/6/2019	00367789	H AND S LAND INC	7,655.00
12/6/2019	00367790	HARPER, JOHNNY	312.46
12/6/2019	00367791	HARRIS CONTRACTING SERVICES IN	1,945.17
12/6/2019	00367792	HD SUPPLY FACILITIES MAINTENAN	635.15
12/6/2019	00367793	HEALTHMED INC	450.00
12/6/2019	00367794	HILLER SYSTEMS INC	3,154.26
12/6/2019	00367795	HOLT, GRADY	621.64
12/6/2019	00367796	HOME DEPOT PRO-SUPPLY WORKS, T	685.30
12/6/2019	00367797	HOME DEPOT, THE	4,409.95
12/6/2019	00367798	HURRICANE ELECTRONICS INC	24,272.00
12/6/2019	00367799	HYLAND SOFTWARE INC	10,000.00
12/6/2019	00367800	I-CON SYSTEMS INC.	22,461.60
12/6/2019	00367801	IECA	1,400.00
12/6/2019	00367802	IMSA	80.00
12/6/2019	00367803	INTEGRA WATER LLC	513.40
12/6/2019	00367804	INTERIOR CONCEPTS	2,405.00
12/6/2019	00367805	INTERNATIONAL CODE COUNCIL	370.00
12/6/2019	00367806	IT3SI	21,012.54
12/6/2019	00367807	J AND A SERVICES LLC	1,206.25
12/6/2019	00367808	J D POWER	1,025.00
12/6/2019	00367809	JACE CHANDLER AND ASSOC INC	342.50

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CHECK DATE	CHECK #	VENDOR	AMOUNT
12/6/2019	00367810	JOHN G WALTON CONSTRUCTION CO	29,928.17
12/6/2019	00367811	JONES MCLEOD INC	978.00
12/6/2019	00367812	KENWORTH OF MOBILE INC	57.93
12/6/2019	00367813	KING SECURITY SERVICE LLC	2,074.00
12/6/2019	00367814	KITTRELL AUTO GLASS LLC	340.50
12/6/2019	00367815	KRONBERGS FLAGS AND FLAGPOLES	496.00
12/6/2019	00367816	LATON CLEANING SERVICES	2,050.00
12/6/2019	00367817	LEMOYNE WATER SYSTEM INC	579.94
12/6/2019	00367818	LOFTON, DAVID SCOTT	2,668.00
12/6/2019	00367819	LOGICAL COMPUTER SOLUTIONS	10,398.00
12/6/2019	00367820	LOWES	1,352.92
12/6/2019	00367821	LYNN E YONGE MD	2,667.00
12/6/2019	00367822	M D BELL CO INC	1,950.00
12/6/2019	00367823	MAC'S FRESH PRODUCE LLC	20.86
12/6/2019	00367824	MADISON CONSULTING GROUP INC	2,000.00
12/6/2019	00367825	MCALEER OFFICE FURNITURE	2,600.00
12/6/2019	00367826	MCCRORY AND WILLIAMS	20,862.41
12/6/2019	00367827	MCGRIFF TIRE CO	340.96
12/6/2019	00367828	MCKESSON MEDICAL SURGICAL GOVE	127.20
12/6/2019	00367829	MERCHANTS FOOD SERVICE	4,462.40
12/6/2019	00367830	MICHAEL BAKER INTERNATIONAL IN	8,527.18
12/6/2019	00367831	MOBILE ALABAMA BOWL INC	165,000.00
12/6/2019	00367832	MOBILE AREA WATER AND SEWER SY	720.36
12/6/2019	00367833	MOBILE AREA WATER AND SEWER SY	833.97
12/6/2019	00367834	MOBILE AREA WATER AND SEWER SY	53.45
12/6/2019	00367835	MOBILE AREA WATER AND SEWER SY	33.01
12/6/2019	00367836	MOBILE AREA WATER AND SEWER SY	103.52
12/6/2019	00367837	MOBILE AREA WATER AND SEWER SY	334.07
12/6/2019	00367838	MOBILE AREA WATER AND SEWER SY	334.07
12/6/2019	00367839	MOBILE AREA WATER AND SEWER SY	355.07
12/6/2019	00367840	MOBILE AREA WATER AND SEWER SY	55.73
12/6/2019	00367841	MOBILE AREA WATER AND SEWER SY	55.73
12/6/2019	00367842	MOBILE AREA WATER AND SEWER SY	376.07
12/6/2019	00367843	SOUTH ALABAMA BOTANICAL	1,000.00
12/6/2019	00367844	MOBILE CASH AND CARRY	22.53
12/6/2019	00367845	MOBILE CO PERSONNEL BOARD	28,743.26
12/6/2019	00367846	MOBILE CO WATER SEWER AND FIRE	561.52
12/6/2019	00367847	MOBILE GLASS CO	180.00
12/6/2019	00367848	MOBILE JANITORIAL AND PAPER CO	8,379.00
12/6/2019	00367849	MOBILE PAINT MANUFACTURING CO	45.00
12/6/2019	00367850	MOBILE TECHNICAL INSTITUTE	1,035.00
12/6/2019	00367851	MONTGOMERY ADVERTISER	505.68
12/6/2019	00367852	MONTGOMERY ADVERTISER	499.80
12/6/2019	00367853	MULLINAX FORD OF MOBILE LLC	528.49
12/6/2019	00367854	MUSCO CORPORATION	206,650.00
12/6/2019	00367855	NCDA	900.00
12/6/2019	00367856	NEEL SCHAFFER INC	36,100.10
12/6/2019	00367857	NEEL SCHAFFER INC	23,304.20
12/6/2019	00367858	NELSON, THOMAS E	17.40
12/6/2019	00367859	OEC BUSINESS SUPPLIES	199.39
12/6/2019	00367860	OFFICE DEPOT	2,643.23
12/6/2019	00367861	OLENSKY BROTHERS OFFICE PRODUC	277.14
12/6/2019	00367862	P AND G MACHINE SUPPLY	58.50

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12/6/2019	00367863	P H AND J ARCHITECTS, INC	6,583.80
12/6/2019	00367864	PHILLIPS FEED COMPANY INC	125.00
12/6/2019	00367865	PIERCE LEDYARD PC	4,371,677.03
12/6/2019	00367866	POPE TESTING SERVICES LLC	3,511.15
12/6/2019	00367867	REGIONS BANK	3,762.50
12/6/2019	00367868	ROOFERS MART SOUTHEAST INC	449.00
12/6/2019	00367869	ROSSLER, JAMES B	222.00
12/6/2019	00367870	SALVATION ARMY	3,122.00
12/6/2019	00367871	SHERIFFS FUND	2,613.68
12/6/2019	00367872	SHERIFFS UNIFORM ACCOUNT	70,154.00
12/6/2019	00367873	SHERWIN WILLIAMS CO	315.59
12/6/2019	00367874	SHORELINE ENVIRONMENTAL INC	13.75
12/6/2019	00367875	SHRED IT US HOLD CO INC	115.56
12/6/2019	00367876	SITE ONE ON THE INTERNET INC	325.00
12/6/2019	00367877	SOUTH ALABAMA UTILITIES	1,445.92
12/6/2019	00367878	SOUTHERN PIPE AND SUPPLY CO IN	116.02
12/6/2019	00367879	SPEAKS AND ASSOC CONSULTING EN	14,893.29
12/6/2019	00367880	SPECIAL OLYMPICS ALABAMA INC	350.00
12/6/2019	00367881	SPENCERS ENTERPRISE INC	7,600.00
12/6/2019	00367882	SPIRE	2,938.49
12/6/2019	00367883	SPROT PRINTER RIBBONS LLC	2,740.30
12/6/2019	00367884	STAPLES BUSINESS ADVANTAGE	497.26
12/6/2019	00367885	STATE CHEMICAL MANUFACTURING C	203.27
12/6/2019	00367886	STRICKLAND PAPER CO INC	456.14
12/6/2019	00367887	SUPREME MEDICAL	394.50
12/6/2019	00367888	SURETY LAND TITLE INC	650.00
12/6/2019	00367889	SURETY LAND TITLE INC	80,000.00
12/6/2019	00367890	SURETY LAND TITLE INC	36,500.00
12/6/2019	00367891	SYCAMORE CONSTRUCTION INC	2,145.00
12/6/2019	00367892	TDA CONSULTING INC	705.00
12/6/2019	00367893	THOMPSON TRACTOR CO INC	528.79
12/6/2019	00367894	TOOMEY EQUIPMENT CO INC	2,739.34
12/6/2019	00367895	TRANE USA INC	53.66
12/6/2019	00367896	TRUCK EQUIPMENT SALES INC	1,637.38
12/6/2019	00367897	TSA INC	4,955.52
12/6/2019	00367898	TURNER SUPPLY CO	621.75
12/6/2019	00367899	ULINE	3,640.66
12/6/2019	00367900	UNITED PARCEL SERVICE	72.23
12/6/2019	00367901	UNITED WAY OF SOUTHWEST ALABAM	2,500.00
12/6/2019	00367902	VECCHIA, JOHN DELLA	73.86
12/6/2019	00367903	VES SPECIALISTS	395.00
12/6/2019	00367904	VICTORY HEALTH PARTNERS INC	2,500.00
12/6/2019	00367905	VOLKERT INC	13,606.53
12/6/2019	00367906	VORPAHL, JAMES	390.27
12/6/2019	00367907	WALCO INC	1,735.00
12/6/2019	00367908	WARD INTERNATIONAL TRUCKS OF A	65.60
12/6/2019	00367909	WAS DESIGN INC	32,937.50
12/6/2019	00367910	WAS DESIGN INC	4,020.00
12/6/2019	00367911	WASTE SERVICES LLC	1,230.00
12/6/2019	00367912	WATER WORKS AND SEWER BOARD	3,990.67
12/6/2019	00367913	WEAVER AND SONS INC, HOSEA O	102,297.92
12/6/2019	00367914	WEAVER AND SONS INC, HOSEA O	20,309.00
12/6/2019	00367915	WITTICHEN SUPPLY CO INC	466.40

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12/6/2019	00367916	WITTMANN, JOEL BRADLEY	1,096.44
12/6/2019	00367917	XEROX CORP	368.66
12/6/2019	00367918	YMCA OF SOUTH AL INC	5,000.00
12/10/2019	00367919	ADVANCED DISPOSAL SERVICES	664.01
12/10/2019	00367920	ALABAMA DEPT OF TRANSPORTATION	1,024.15
12/10/2019	00367921	ALABAMA MEDIA GROUP	455.10
12/10/2019	00367922	ANATUM GEOMOBILE SOLUTIONS LLC	7,683.00
12/10/2019	00367923	ASSN OF COUNTY COMMISSIONS OF	740.00
12/10/2019	00367924	ASTROPHYSICS INC.	30,154.00
12/10/2019	00367925	AT AND T	117.70
12/10/2019	00367926	AT AND T	1,810.93
12/10/2019	00367927	AUBURN UNIVERSITY	1,500.00
12/10/2019	00367928	BAMA AUTO PARTS AND INDUSTRIAL	1,689.19
12/10/2019	00367929	BAYSIDE RUBBER AND PRODUCTS IN	245.00
12/10/2019	00367930	BEARD EQUIPMENT CO	3,882.28
12/10/2019	00367931	BERNEY OFFICE SOLUTIONS	99.00
12/10/2019	00367932	BUMPER TO BUMPER AUTO PARTS	2,064.67
12/10/2019	00367933	CDW GOVERNMENT INC	494.45
12/10/2019	00367934	CENTURYLINK	250.66
12/10/2019	00367935	CINTAS CORP LOC 211	477.06
12/10/2019	00367936	COAST SAFE AND LOCK	945.00
12/10/2019	00367937	COMCAST CABLE	434.52
12/10/2019	00367938	COWIN EQUIPMENT CO INC	1,492.43
12/10/2019	00367939	CRAFTSMEN SUPPLY INC	249.10
12/10/2019	00367940	CUSTOM DESIGNS	55.00
12/10/2019	00367941	DADE PAPER AND BAG CO	292.45
12/10/2019	00367942	DAVISON FUELS INC	1,352.28
12/10/2019	00367943	DEES PAPER CO INC	92.28
12/10/2019	00367944	DIRT INC	1,590.00
12/10/2019	00367945	DISTRICT ATTORNEYS FUND	4,362.69
12/10/2019	00367946	DRIVEN ENGINEERING INC	2,873.47
12/10/2019	00367947	E RING INC	455,205.20
12/10/2019	00367948	ESTES LAW FIRM LLC	1,618.23
12/10/2019	00367949	FEDERAL EXPRESS CORP	51.40
12/10/2019	00367950	FIREHOUSE SALES AND SERVICE	510.00
12/10/2019	00367951	FLIGHT WORKS ALABAMA	500,000.00
12/10/2019	00367952	FORD LUMBER CO	921.51
12/10/2019	00367953	FORESTRY SUPPLIERS INC	433.64
12/10/2019	00367954	GCIS SUPPLY COMPANY INC	44.40
12/10/2019	00367955	GEOTECHNICAL ENGINEERING TESTI	6,083.92
12/10/2019	00367956	GLOBAL INDUSTRIES SE	13,434.96
12/10/2019	00367957	GOODYEAR COMMERCIAL TIRE AND S	4,071.21
12/10/2019	00367958	GRAINGER INDUSTRIAL SUPPLY	907.81
12/10/2019	00367959	GULF COAST MULTIPLE LISTING SE	482.00
12/10/2019	00367960	GULF COAST TRUCK AND EQUIPMENT	224.22
12/10/2019	00367961	HCL CONTRACTING LLC	62,803.18
12/10/2019	00367962	HEALTH INSURANCE ACCOUNT	26,100.63
12/10/2019	00367963	HOME DEPOT PRO-SUPPLY WORKS, T	95.15
12/10/2019	00367964	HOME DEPOT, THE	1,030.83
12/10/2019	00367965	IND REVOLVING FUND DEPT OF COR	920.00
12/10/2019	00367966	INFORMATION TRANSPORT SOLUTION	113.79
12/10/2019	00367967	INSTITUTE FOR NATURAL RESOURCE	83.00
12/10/2019	00367968	INTERSTATE PRINTING AND GRAPHI	2,106.00

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12/10/2019	00367969	IRBY OVERTON VETERINARY HOSPIT	1,933.64
12/10/2019	00367970	JGBAG INC	1,075.00
12/10/2019	00367971	JONES MCLEOD INC	423.90
12/10/2019	00367972	KENWORTH OF MOBILE INC	1,096.81
12/10/2019	00367973	KING SECURITY SERVICE LLC	1,463.00
12/10/2019	00367974	KITTRELL AUTO GLASS LLC	480.00
12/10/2019	00367975	KRONOS INC	3,504.00
12/10/2019	00367976	LADSCO INC	775.00
12/10/2019	00367977	LATON CLEANING SERVICES	2,525.00
12/10/2019	00367978	LEOS UNIFORMS	1,123.35
12/10/2019	00367979	LOWES	37.95
12/10/2019	00367980	MAC'S FRESH PRODUCE LLC	190.68
12/10/2019	00367981	MARSHALL AND SWIFT	749.20
12/10/2019	00367982	MCCONNELL AUTOMOTIVE GROUP	1,753.54
12/10/2019	00367983	MCCRORY AND WILLIAMS	3,429.43
12/10/2019	00367984	MCGRIFF TIRE CO	773.54
12/10/2019	00367985	MIKE & JERRY'S AUTO PARTS COMP	343.10
12/10/2019	00367986	MIKE HOFFMANS EQUIPMENT SERVIC	422.28
12/10/2019	00367987	MOBILE AREA ASSN OF REALTORS	4,110.34
12/10/2019	00367988	MOBILE AREA WATER AND SEWER SY	33.01
12/10/2019	00367989	MOBILE AREA WATER AND SEWER SY	33.01
12/10/2019	00367990	MOBILE AREA WATER AND SEWER SY	101.18
12/10/2019	00367991	MOBILE CASH AND CARRY	36.50
12/10/2019	00367992	MOBILE CO EMERGENCY MGT AGENCY	36,083.46
12/10/2019	00367993	MOBILE CO FOSTER GRANDPARENT P	9,937.70
12/10/2019	00367994	MOBILE CO HEALTH DEPT	68,832.00
12/10/2019	00367995	MOSAIC COMMUNITY PLANNING LLC	13,919.00
12/10/2019	00367996	MOTOR CARRIER CONSULTANTS INC	995.00
12/10/2019	00367997	MULLINAX FORD OF MOBILE LLC	1,793.05
12/10/2019	00367998	NAPHCARE INC	509,396.41
12/10/2019	00367999	NATIONAL ASSN OF COUNTY ENGINE	2,580.00
12/10/2019	00368000	NEEL SCHAFFER INC	4,312.91
12/10/2019	00368001	NEWMANS MEDICAL SERVICES INC	5,425.00
12/10/2019	00368002	OFFICE DEPOT	307.94
12/10/2019	00368003	OFFICESUPPLY COM	831.18
12/10/2019	00368004	OLENSKY BROTHERS OFFICE PRODUC	39.18
12/10/2019	00368005	PERFECTING THAT CLEANING SERVI	830.00
12/10/2019	00368006	PIPES IV, SAMUEL W	300.00
12/10/2019	00368007	PRECISION AUTO GLASS INC	225.00
12/10/2019	00368008	PREMIER TABLE LINENS	921.49
12/10/2019	00368009	QUANTUM PROCESS LLC	200.00
12/10/2019	00368010	RETIF OIL AND FUEL LLC	48,726.39
12/10/2019	00368011	S AND O ENTERPRISES	120.00
12/10/2019	00368012	SENIOR COMPANION PROGRAM OF MO	8,330.65
12/10/2019	00368013	SHERWIN WILLIAMS CO	469.17
12/10/2019	00368014	SNAP ON TOOLS	657.00
12/10/2019	00368015	SOUTH ALABAMA UTILITIES	401.52
12/10/2019	00368016	SOUTHERN APPEAL LANDSCAPE MANA	441.25
12/10/2019	00368017	SPIRE	3,205.79
12/10/2019	00368018	SPROT PRINTER RIBBONS LLC	372.00
12/10/2019	00368019	STONE, MARGARET A	2,157.64
12/10/2019	00368020	SURETY LAND TITLE INC	539.50
12/10/2019	00368021	T S WALL AND SONS	2,846.00



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12/10/2019	00368022	THE PARTS HOUSE	1,752.34
12/10/2019	00368023	TIMBER TREE SERVICE	600.00
12/10/2019	00368024	TOOMEY EQUIPMENT CO INC	426.43
12/10/2019	00368025	TOWNEPLACE SUITES AUBURN	615.85
12/10/2019	00368026	TOWNEPLACE SUITES AUBURN	615.85
12/10/2019	00368027	TRACTOR AND EQUIPMENT CO	3,845.69
12/10/2019	00368028	TRIPLE POINT INDUSTRIES LLC	1,131.92
12/10/2019	00368029	TRUCK PRO INC	496.36
12/10/2019	00368030	U J CHEVROLET CO INC	268.00
12/10/2019	00368031	VISION SECURITY TECHNOLOGIES	8,977.50
12/10/2019	00368032	WARD INTERNATIONAL TRUCKS OF A	605.86
12/10/2019	00368033	WESCO GAS AND WELDING SUPPLY I	725.42
12/10/2019	00368034	WITTICHEN SUPPLY CO INC	1,035.57
12/10/2019	00368035	XEROX CORP	189.22
12/13/2019	00368036	A T AND T MOBILITY	4,266.74
12/13/2019	00368037	A T AND T MOBILITY	79.98
12/13/2019	00368038	ADVANCED DISPOSAL SERVICES	7,338.91
12/13/2019	00368039	ADVANTAGE FIRST AID SAFETY	134.45
12/13/2019	00368040	AIRGAS USA LLC	450.20
12/13/2019	00368041	AL DEPT OF ENVIRONMENTAL MANAG	5,615.00
12/13/2019	00368042	ALABAMA ASSOCIATION OF BOARDS	130.00
12/13/2019	00368043	ALABAMA DEPT OF REVENUE	609.28
12/13/2019	00368044	ALABAMA INSTITUTE FOR THE DEAF	1,479.96
12/13/2019	00368045	ALABAMA INTERACTIVE LLC	940.00
12/13/2019	00368046	ALABAMA PIPE AND SUPPLY CO INC	366.92
12/13/2019	00368047	ALABAMA POWER CO	12,610.20
12/13/2019	00368048	ALABAMA POWER CO	4,615.66
12/13/2019	00368049	ALABAMA POWER CO	52.35
12/13/2019	00368050	ALABAMA POWER CO	151.28
12/13/2019	00368051	ALABAMA POWER CO	56.76
12/13/2019	00368052	ALABAMA POWER CO	59.93
12/13/2019	00368053	ALABAMA POWER CO	105.77
12/13/2019	00368054	ALABAMA POWER CO	253.80
12/13/2019	00368055	ALABAMA POWER CO	547.51
12/13/2019	00368056	ALABAMA POWER CO	209.08
12/13/2019	00368057	ALABAMA POWER CO	43.42
12/13/2019	00368058	ALABAMA POWER CO	186.55
12/13/2019	00368059	ALABAMA POWER CO	111.75
12/13/2019	00368060	ALABAMA POWER CO	523.47
12/13/2019	00368061	ALABAMA POWER CO	277.30
12/13/2019	00368062	ALABAMA POWER CO	340.73
12/13/2019	00368063	ALABAMA POWER CO	1,270.55
12/13/2019	00368064	ALACOURT COM	240.00
12/13/2019	00368065	ALL OVER JANITORIAL SERVICES I	200.00
12/13/2019	00368066	ALTAPOINTE HEALTH SYSTEMS INC	22,318.57
12/13/2019	00368067	AMERICAN FOODS INC	1,107.11
12/13/2019	00368068	APPLIED CONCEPTS INC	132.00
12/13/2019	00368069	AS AND G CLAIMS ADMINISTRATION	10,000.00
12/13/2019	00368070	AT AND T	122.15
12/13/2019	00368071	AUDIO UNLIMITED INC	1,420.00
12/13/2019	00368072	B AND B APPLIANCE PARTS	145.43
12/13/2019	00368073	B B AND T FINANCIAL	8,120.33
12/13/2019	00368074	B B AND T FINANCIAL	21.00

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12/13/2019	00368075	B B AND T FINANCIAL	8,206.00
12/13/2019	00368076	B B AND T FINANCIAL	325.44
12/13/2019	00368077	B B AND T FINANCIAL	24.00
12/13/2019	00368078	BAMA AUTO PARTS AND INDUSTRIAL	853.02
12/13/2019	00368079	BAY AREA REPORTING INC	165.00
12/13/2019	00368080	BAY NURSING INC	9,825.00
12/13/2019	00368081	BAY PAPER CO	484.00
12/13/2019	00368082	BAYOU CONCRETE LLC	1,870.00
12/13/2019	00368083	BEARD EQUIPMENT CO	825.18
12/13/2019	00368084	BERNEY OFFICE SOLUTIONS	99.00
12/13/2019	00368085	BEST BUY BUSINESS ADVANTAGE AC	1,602.01
12/13/2019	00368086	BLOSSMAN GAS INC	99.08
12/13/2019	00368087	BLOUNT, LISA C	60.00
12/13/2019	00368088	BLUE CROSS BLUE SHIELD OF ALAB	25,697.73
12/13/2019	00368089	BOARD OF SCHOOL COMMISSIONERS	207,132.93
12/13/2019	00368090	BOB BARKER CO INC	2,333.68
12/13/2019	00368091	BORDEN DAIRY COMPANY	550.00
12/13/2019	00368092	BUMPER TO BUMPER AUTO PARTS	197.96
12/13/2019	00368093	CALLAGHAN, KYLE	332.19
12/13/2019	00368094	CASH AND CARRY WAREHOUSE GROCE	370.59
12/13/2019	00368095	CENTURYLINK	155.42
12/13/2019	00368096	CHADS LANDSCAPE MANAGEMENT INC	568.00
12/13/2019	00368097	CINTAS CORP LOC 211	3,354.17
12/13/2019	00368098	CITY ELECTRIC SUPPLY	751.70
12/13/2019	00368099	CITY OF BAYOU LA BATRE PUBLIC	3,276.25
12/13/2019	00368100	CNA SURETY	150.00
12/13/2019	00368101	COAST SAFE AND LOCK	213.65
12/13/2019	00368102	COCA-COLA BOTTLING COMPANY UNI	99.75
12/13/2019	00368103	COIN LAUNDRY EQUIPMENT CO	26.32
12/13/2019	00368104	COMCAST CABLE	138.86
12/13/2019	00368105	COMCAST CABLE	7.38
12/13/2019	00368106	COVINGTON AND SONS LLC	110.00
12/13/2019	00368107	CULLIGAN WATER OF MOBILE	143.60
12/13/2019	00368108	CUMMINS MID SOUTH LLC	634.00
12/13/2019	00368109	CVS PHARMACY	281.88
12/13/2019	00368110	CWS GROUP INC	675.00
12/13/2019	00368111	DADE PAPER AND BAG CO	869.53
12/13/2019	00368112	DAUPHIN ISLAND WATER SEWER AND	20.98
12/13/2019	00368113	DRIVEN ENGINEERING INC	20,860.82
12/13/2019	00368114	DYSON PLUMBING INC	190.00
12/13/2019	00368115	ELECTRONIC SUPPLY CO	22.88
12/13/2019	00368116	EVANS	215.95
12/13/2019	00368117	FERGUSON ENTERPRISES INC	5,541.98
12/13/2019	00368118	FORD LUMBER CO	216.58
12/13/2019	00368119	FUSIONPOINT MEDIA INC	25.00
12/13/2019	00368120	G G PORTABLES INC	463.00
12/13/2019	00368121	GENERAL FUND	21,741.70
12/13/2019	00368122	GENERAL FUND	4,313.64
12/13/2019	00368123	GEOTECHNICAL ENGINEERING TESTI	1,654.87
12/13/2019	00368124	GOLDEN TOUCH COMMERCIAL CLEANI	1,750.00
12/13/2019	00368125	GOODWYN MILLS AND CAWOOD INC	15,116.25
12/13/2019	00368126	GOVERNMENT FINANCE OFFICERS AS	325.00
12/13/2019	00368127	GRAINGER INDUSTRIAL SUPPLY	1,271.98

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12/13/2019	00368128	GULF COAST MULTIPLE LISTING SE	648.00
12/13/2019	00368129	GWINS STATIONERY	59.00
12/13/2019	00368130	HAND ARENDALL LLC	7,057.04
12/13/2019	00368131	HCL CONTRACTING LLC	55,719.67
12/13/2019	00368132	HOLMES AND HOLMES ARCHITECTS	28,000.00
12/13/2019	00368133	HOME DEPOT, THE	75.72
12/13/2019	00368134	IDA MOBILE CO ECONOMIC DEV FUN	65,586.13
12/13/2019	00368135	INFORMATION TRANSPORT SOLUTION	1,200.00
12/13/2019	00368136	INGENUITY INC	18,000.00
12/13/2019	00368137	ISLANDAIRE INC	1,560.00
12/13/2019	00368138	JOHN G WALTON CONSTRUCTION CO	235,625.59
12/13/2019	00368139	JOHNSON CONTROLS FIRE PROTECTI	4,550.00
12/13/2019	00368140	JOHNSON CONTROLS INC	251.50
12/13/2019	00368141	KEGLEY II, BRYAN	194.16
12/13/2019	00368142	KING SECURITY SERVICE LLC	2,654.00
12/13/2019	00368143	LATON CLEANING SERVICES	1,225.00
12/13/2019	00368144	LEADERSHIP ALABAMA	175.00
12/13/2019	00368145	LENGEMANN CORP	100.00
12/13/2019	00368146	LOWES	1,369.73
12/13/2019	00368147	LYONS LAW FIRM	4,167.00
12/13/2019	00368148	MARSHALL, GEORGE	321.54
12/13/2019	00368149	MB COMPANIES INC	508.67
12/13/2019	00368150	MCALEER OFFICE FURNITURE	5,115.00
12/13/2019	00368151	MCCRORY AND WILLIAMS	8,299.23
12/13/2019	00368152	MCRAE, KEVIN	89.44
12/13/2019	00368153	MERCHANTS FOOD SERVICE	1,976.92
12/13/2019	00368154	MEREDITH, WILLIAM	1,200.00
12/13/2019	00368155	MICHAEL BAKER INTERNATIONAL IN	15,183.94
12/13/2019	00368156	MIDDLETON CONSTRUCTION LLC	125,705.91
12/13/2019	00368157	MIKE HOFFMANS EQUIPMENT SERVIC	91.00
12/13/2019	00368158	MILLS DISTRIBUTORS	108.00
12/13/2019	00368159	MINGLEDORFFS INC	5,080.78
12/13/2019	00368160	MITCHELL, RICHARD A	178.24
12/13/2019	00368161	MOBILE CASH AND CARRY	948.27
12/13/2019	00368162	MOBILE CO FOSTER GRANDPARENT P	8,455.65
12/13/2019	00368163	MOBILE FIXTURE AND EQUIPMENT I	135.00
12/13/2019	00368164	MOBILE JANITORIAL AND PAPER CO	133.00
12/13/2019	00368165	MOTLOW, JUDY	415.38
12/13/2019	00368166	NEW HAND SIGNS LLC	2,155.25
12/13/2019	00368167	OFFICE DEPOT	4,044.01
12/13/2019	00368168	OH KNEEL PUBLISHING	500.00
12/13/2019	00368169	PITTS AND SONS INC	275.00
12/13/2019	00368170	POSTMASTER	234.00
12/13/2019	00368171	POSTMASTER	356.00
12/13/2019	00368172	POSTMASTER	134.00
12/13/2019	00368173	POSTMASTER	470.00
12/13/2019	00368174	POSTMASTER	512.00
12/13/2019	00368175	QUICK INTERNET SOFTWARE SOLUTI	911.25
12/13/2019	00368176	REAMS, RON	280.49
12/13/2019	00368177	RETIRED AND SENIOR VOLUNTEER P	5,730.00
12/13/2019	00368178	ROSTEN, PETER	2,692.30
12/13/2019	00368179	SAFIN, MELISSA	22.00
12/13/2019	00368180	SATSUMA WATER AND SEWER	900.00

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12/13/2019	00368181	SERENITY GROUP	3,185.00
12/13/2019	00368182	SHARP ELECTRONICS CORP	5,902.62
12/13/2019	00368183	SHERIFFS FUND	2,421.99
12/13/2019	00368184	SITE ONE ON THE INTERNET INC	325.00
12/13/2019	00368185	SOUTH ALABAMA UTILITIES	900.00
12/13/2019	00368186	SOUTHERN CARLSON INC	59.25
12/13/2019	00368187	SOUTHERN LAND DEVELOPMENT	22,907.24
12/13/2019	00368188	SPEAKS AND ASSOC CONSULTING EN	3,494.74
12/13/2019	00368189	SPRING HILL ANIMAL CLINIC LLC	583.00
12/13/2019	00368190	SPROT PRINTER RIBBONS LLC	459.00
12/13/2019	00368191	STANLEY CONVERGENT SECURITY SO	57.12
12/13/2019	00368192	STAPLES BUSINESS ADVANTAGE	288.04
12/13/2019	00368193	STATE INDUSTRIAL PRODUCTS	180.50
12/13/2019	00368194	STRICKLAND PAPER CO INC	771.75
12/13/2019	00368195	STUBBS, ANDREW	86.01
12/13/2019	00368196	SUPREME MEDICAL	591.75
12/13/2019	00368197	T S WALL AND SONS	5,964.00
12/13/2019	00368198	TELETRAC NAVMAN US LTD	766.57
12/13/2019	00368199	TESSCO INC	976.37
12/13/2019	00368200	THAMES BATRE	1,993.68
12/13/2019	00368201	THE BLESSING ANGELS GIFTING TR	500.00
12/13/2019	00368202	THE NEW LYONS PARK TENNIS ASSO	3,500.00
12/13/2019	00368203	THOMPSON ENGINEERING	2,113.46
12/13/2019	00368204	TRACTOR AND EQUIPMENT CO	5,229.80
12/13/2019	00368205	TRANE USA INC	2,366.09
12/13/2019	00368206	TRUCKVAULT INC	1,516.00
12/13/2019	00368207	UNIVERSITY OF SOUTH ALABAMA	45,318.88
12/13/2019	00368208	US BANK NATIONAL ASSOCIATION	111,304.24
12/13/2019	00368209	US BANK NATIONAL ASSOCIATION	15,942.96
12/13/2019	00368210	VERIZON WIRELESS	15,983.19
12/13/2019	00368211	VIC REAL ESTATE LLC	1,800.00
12/13/2019	00368212	VULCAN MATERIALS CO	58,200.55
12/13/2019	00368213	WARD INTERNATIONAL TRUCKS OF A	2,926.69
12/13/2019	00368214	WASTE MANAGEMENT INC	1,690.04
12/13/2019	00368215	WEX BANK	392.88
12/13/2019	00368216	WICKER, TIMOTHY	222.91
12/13/2019	00368217	WILLIAMS SCOTSMAN INC	479.96
12/13/2019	00368218	WOERNER TURF & LANDSCAPE SUPPL	289.00
12/13/2019	00368219	XEROX CORP	404.46
12/13/2019	00368220	XEROX FINANCIAL SERVICES	74.13
12/17/2019	00368221	A T AND T MOBILITY	3,263.03
12/17/2019	00368222	ADAMS, LISA B	672.76
12/17/2019	00368223	ALABAMA MEDIA GROUP	1,662.74
12/17/2019	00368224	ALABAMA POWER CO	605.52
12/17/2019	00368225	ALABAMA POWER CO	1,762.39
12/17/2019	00368226	ALABAMA POWER CO	1,859.16
12/17/2019	00368227	ALABAMA POWER CO	176.20
12/17/2019	00368228	ALABAMA POWER CO	144.00
12/17/2019	00368229	ALABAMA POWER CO	1,093.12
12/17/2019	00368230	ALABAMA POWER CO	87.97
12/17/2019	00368231	ALABAMA POWER CO	57.49
12/17/2019	00368232	ALABAMA POWER CO	50.20
12/17/2019	00368233	ALABAMA POWER CO	57.05

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12/17/2019	00368234	AMERICAN SOCIETY OF SAFETY ENG	250.00
12/17/2019	00368235	AS AND G CLAIMS ADMINISTRATION	24,146.72
12/17/2019	00368236	AT AND T	15,171.88
12/17/2019	00368237	AT AND T	963.42
12/17/2019	00368238	AUBURN UNIVERSITY	1,605.00
12/17/2019	00368239	B B AND T FINANCIAL	213.43
12/17/2019	00368240	BARCLIFT, MATTHEW	291.15
12/17/2019	00368241	BOARD OF SCHOOL COMMISSIONERS	7,391.04
12/17/2019	00368242	BROWN, NAKESHIAN	203.32
12/17/2019	00368243	BURK KLEINPETER INC	149.10
12/17/2019	00368244	CITY OF CHICKASAW BOARD OF EDU	150.91
12/17/2019	00368245	DAVIS, STEVEN	11.60
12/17/2019	00368246	DELTA FLOORING INC	848.25
12/17/2019	00368247	GOLDEN TOUCH COMMERCIAL CLEANI	575.00
12/17/2019	00368248	GOVDEALS COM	51.74
12/17/2019	00368249	GULF STATES CONSULTANTS AND AD	2,990.00
12/17/2019	00368250	INDIGENT CARE FUND	32,063.29
12/17/2019	00368251	IRBY OVERTON VETERINARY HOSPIT	1,019.75
12/17/2019	00368252	KING SECURITY SERVICE LLC	1,125.00
12/17/2019	00368253	KNOX PEST CONTROL	1,760.00
12/17/2019	00368254	LILLIAN SWAMP MITIGATION HOLDI	1,875.00
12/17/2019	00368255	MEDICAL SUPPLIES DEPOT INC	290.00
12/17/2019	00368256	MOBILE AREA ASSN OF REALTORS	1,152.00
12/17/2019	00368257	MOBILE AREA INTERFAITH CONFERE	1,000.00
12/17/2019	00368258	MOBILE AREA WATER AND SEWER SY	32.76
12/17/2019	00368259	MOBILE AREA WATER AND SEWER SY	7,783.75
12/17/2019	00368260	MOBILE AREA WATER AND SEWER SY	5,705.02
12/17/2019	00368261	MOBILE AREA WATER AND SEWER SY	1,468.87
12/17/2019	00368262	MOBILE AREA WATER AND SEWER SY	3,870.16
12/17/2019	00368263	MOBILE AREA WATER AND SEWER SY	6,635.80
12/17/2019	00368264	MOBILE AREA WATER AND SEWER SY	334.07
12/17/2019	00368265	MOBILE AREA WATER AND SEWER SY	121.74
12/17/2019	00368266	MOBILE AREA WATER AND SEWER SY	365.96
12/17/2019	00368267	MOBILE AREA WATER AND SEWER SY	2,031.82
12/17/2019	00368268	MOBILE AREA WATER AND SEWER SY	33.01
12/17/2019	00368269	MOBILE AREA WATER AND SEWER SY	418.51
12/17/2019	00368270	MOBILE AREA WATER AND SEWER SY	31.89
12/17/2019	00368271	MOBILE AREA WATER AND SEWER SY	64.65
12/17/2019	00368272	MOBILE AREA WATER AND SEWER SY	229.63
12/17/2019	00368273	MOBILE AREA WATER AND SEWER SY	127.30
12/17/2019	00368274	MOBILE AREA WATER AND SEWER SY	7,826.11
12/17/2019	00368275	MOBILE AREA WATER AND SEWER SY	225.00
12/17/2019	00368276	MOBILE CO HEALTH DEPT	5,705.44
12/17/2019	00368277	NAPHCARE INC	37,665.66
12/17/2019	00368278	NELSON, THOMAS E	17.40
12/17/2019	00368279	OLENSKY BROTHERS OFFICE PRODUC	866.62
12/17/2019	00368280	P AND G MACHINE SUPPLY	287.23
12/17/2019	00368281	PAYNE JR, W RUSHING	15.85
12/17/2019	00368282	ROSENTHAL AND ROSENTHAL INC	2,850.00
12/17/2019	00368283	ROSSLER, JAMES B	2,279.25
12/17/2019	00368284	S AND O ENTERPRISES	870.00
12/17/2019	00368285	SARALAND CITY SCHOOL SYSTEM	425.30
12/17/2019	00368286	SATSUMA SCHOOL SYSTEM	199.55

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12/17/2019	00368287	SHARP ELECTRONICS CORP	2,310.71
12/17/2019	00368288	SHI INTERNATIONAL CORP	41,349.75
12/17/2019	00368289	SHRED IT US HOLD CO INC	206.92
12/17/2019	00368290	SIRCHIE FINGER PRINT LABORATOR	1,155.49
12/17/2019	00368291	SOLARWINDS INC	2,365.00
12/17/2019	00368292	SOUTH ALABAMA UTILITIES	721.81
12/17/2019	00368293	SPIRE	55,227.38
12/17/2019	00368294	SPRAGGINS, RICHARD	337.21
12/17/2019	00368295	SPROT PRINTER RIBBONS LLC	286.00
12/17/2019	00368296	STAPLES BUSINESS ADVANTAGE	791.14
12/17/2019	00368297	STRICKLAND PAPER CO INC	1,347.55
12/17/2019	00368298	SUPERION LLC	1,920.00
12/17/2019	00368299	T MOBILE INC USA	25.00
12/17/2019	00368300	TAX TRUST ACCOUNT	506.27
12/17/2019	00368301	TESSCO INC	541.91
12/17/2019	00368302	THOMSON	2,550.56
12/17/2019	00368303	TSA INC	108,222.04
12/17/2019	00368304	ULINE	489.62
12/17/2019	00368305	UNIFORM AND ACCESSORIES WAREHO	607.86
12/17/2019	00368306	UNIVERSITY OF SOUTH ALABAMA	2,931.55
12/17/2019	00368307	VOLKERT INC	1,292.04
12/17/2019	00368308	WILHELM, DAWN WILSON	230.26
12/17/2019	00368309	WITTICHEN SUPPLY CO INC	877.42
12/17/2019	00368310	XEROX CORP	3,906.89
12/17/2019	00368311	XEROX FINANCIAL SERVICES	2,582.80
Total Claims Paid for General Invoices			\$ 9,850,992.83
12/12/2019	00000183	MOBILE CO ACCOUNTS PAYABLE ACC	143.60
12/9/2019	00000642	MOBILE CO ACCOUNTS PAYABLE ACC	1,836.85
12/5/2019	00001010	MOBILE CO ACCOUNTS PAYABLE ACC	278,638.08
12/12/2019	00001011	MOBILE CO ACCOUNTS PAYABLE ACC	6,780.02
12/16/2019	00001012	MOBILE CO ACCOUNTS PAYABLE ACC	822.10
12/5/2019	00001031	MOBILE CO ACCOUNTS PAYABLE ACC	26,216.27
12/9/2019	00001032	MOBILE CO ACCOUNTS PAYABLE ACC	2,873.47
12/12/2019	00001033	MOBILE CO ACCOUNTS PAYABLE ACC	271,602.66
12/5/2019	00001057	MOBILE CO ACCOUNTS PAYABLE ACC	73,756.18
12/9/2019	00001058	MOBILE CO ACCOUNTS PAYABLE ACC	455.10
12/16/2019	00001059	MOBILE CO ACCOUNTS PAYABLE ACC	840.64
12/5/2019	00001191	MOBILE CO ACCOUNTS PAYABLE ACC	112,464.79
12/9/2019	00001192	MOBILE CO ACCOUNTS PAYABLE ACC	4,312.91
12/12/2019	00001193	MOBILE CO ACCOUNTS PAYABLE ACC	60,869.28
12/16/2019	00001194	MOBILE CO ACCOUNTS PAYABLE ACC	1,875.00
12/5/2019	00001237	MOBILE CO ACCOUNTS PAYABLE ACC	54,210.98
12/9/2019	00001238	MOBILE CO ACCOUNTS PAYABLE ACC	3,697.32
12/5/2019	00001355	MOBILE CO ACCOUNTS PAYABLE ACC	31,100.44
12/9/2019	00001356	MOBILE CO ACCOUNTS PAYABLE ACC	539.50
12/12/2019	00001357	MOBILE CO ACCOUNTS PAYABLE ACC	172,096.32
12/5/2019	00001489	MOBILE CO ACCOUNTS PAYABLE ACC	5,092.06
12/9/2019	00001490	MOBILE CO ACCOUNTS PAYABLE ACC	53,807.01
12/12/2019	00001491	MOBILE CO ACCOUNTS PAYABLE ACC	2,113.46
12/16/2019	00001492	MOBILE CO ACCOUNTS PAYABLE ACC	1,176.02
12/9/2019	00001687	MOBILE CO ACCOUNTS PAYABLE ACC	1,075.00

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CHECK DATE	CHECK #	VENDOR	AMOUNT
12/5/2019	00001710	MOBILE CO ACCOUNTS PAYABLE ACC	43,024.37
12/9/2019	00001711	MOBILE CO ACCOUNTS PAYABLE ACC	1,024.15
12/16/2019	00001712	MOBILE CO ACCOUNTS PAYABLE ACC	997.35
12/5/2019	00002031	MOBILE CO ACCOUNTS PAYABLE ACC	4,395,407.35
12/9/2019	00002032	MOBILE CO ACCOUNTS PAYABLE ACC	4,362.69
12/12/2019	00002033	MOBILE CO ACCOUNTS PAYABLE ACC	4,313.64
12/16/2019	00002034	MOBILE CO ACCOUNTS PAYABLE ACC	672.76
12/5/2019	00002041	MOBILE CO ACCOUNTS PAYABLE ACC	139,822.28
12/9/2019	00002042	MOBILE CO ACCOUNTS PAYABLE ACC	13,919.00
12/5/2019	00002868	MOBILE CO ACCOUNTS PAYABLE ACC	0.24
12/6/2019	00002869	MOBILE CO EMPLOYEES RETIREMENT	3,121.95
12/9/2019	00002870	MOBILE CO ACCOUNTS PAYABLE ACC	18,424.10
12/12/2019	00002871	MOBILE CO ACCOUNTS PAYABLE ACC	14,274.94
12/16/2019	00002872	MOBILE CO ACCOUNTS PAYABLE ACC	73.44
12/5/2019	00004828	MOBILE CO PAYROLL ACCOUNT	427,025.43
12/6/2019	00004829	MOBILE CO FEDERAL TAX ACCOUNT	31,070.02
12/6/2019	00004830	MOBILE CO EMPLOYEES RETIREMENT	84,224.98
12/9/2019	00004831	MOBILE CO ACCOUNTS PAYABLE ACC	5,025.32
12/5/2019	00005019	MOBILE CO ACCOUNTS PAYABLE ACC	14.45
12/5/2019	00005020	MOBILE CO PAYROLL ACCOUNT	5,259.20
12/6/2019	00005021	MOBILE CO FEDERAL TAX ACCOUNT	371.55
12/6/2019	00005022	MOBILE CO EMPLOYEES RETIREMENT	1,214.04
12/9/2019	00005023	MOBILE CO ACCOUNTS PAYABLE ACC	52.40
12/12/2019	00005024	MOBILE CO ACCOUNTS PAYABLE ACC	499,100.89
12/5/2019	00006638	MOBILE CO ACCOUNTS PAYABLE ACC	924.07
12/5/2019	00006639	MOBILE CO PAYROLL ACCOUNT	130,440.85
12/6/2019	00006640	MOBILE CO FEDERAL TAX ACCOUNT	9,624.01
12/6/2019	00006641	MOBILE CO EMPLOYEES RETIREMENT	25,235.79
12/9/2019	00006642	MOBILE CO ACCOUNTS PAYABLE ACC	473,722.70
12/12/2019	00006643	MOBILE CO ACCOUNTS PAYABLE ACC	14,158.90
12/16/2019	00006644	MOBILE CO ACCOUNTS PAYABLE ACC	4,521.25
12/5/2019	00010419	MOBILE CO ACCOUNTS PAYABLE ACC	29,928.17
12/9/2019	00010420	MOBILE CO ACCOUNTS PAYABLE ACC	12,975.35
12/16/2019	00010421	MOBILE CO ACCOUNTS PAYABLE ACC	116.02
12/5/2019	00014344	MOBILE CO ACCOUNTS PAYABLE ACC	160,138.45
12/9/2019	00014345	MOBILE CO ACCOUNTS PAYABLE ACC	44,829.01
12/12/2019	00014346	MOBILE CO ACCOUNTS PAYABLE ACC	88,308.99
12/16/2019	00014347	MOBILE CO ACCOUNTS PAYABLE ACC	3,679.39
12/5/2019	00082598	MOBILE CO ACCOUNTS PAYABLE ACC	778,524.92
12/5/2019	00082599	MOBILE CO PAYROLL ACCOUNT	2,309,087.10
12/6/2019	00082600	MOBILE CO FEDERAL TAX ACCOUNT	169,032.08
12/6/2019	00082601	MOBILE CO EMPLOYEES RETIREMENT	471,215.87

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CHECK DATE	CHECK #	VENDOR	AMOUNT
12/9/2019	00082602	MOBILE CO ACCOUNTS PAYABLE ACC	1,274,295.32
12/12/2019	00082603	MOBILE CO ACCOUNTS PAYABLE ACC	242,679.07
12/13/2019	00082604	MOBILE CO ACCOUNTS PAYABLE ACC	68.20
12/16/2019	00082605	MOBILE CO ACCOUNTS PAYABLE ACC	413,286.79
Total Claims Paid for Treasury Division			\$13,517,983.90
Total Claims Paid			\$23,368,976.73

Motion carried unanimously.

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AGENDA #4

HOLD PUBLIC HEARING/STATEMENT  
OF REVENUES/NOVEMBER 30, 2019

President Carl asked if any citizen of the County wanted an opportunity to be heard, for or against, any item related to the Statement of Revenues, Expenditures, and Changes in Fund Balance Report, for the period ending November 30, 2019. (Act No. 86-414)

There was no response.

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AGENDA #5

AUTHORIZE AMENDING MEMORANDUM OF  
UNDERSTANDING/CITY OF PRICHARD/HIGHPOINT  
PARK/PROJECT NO. MCDI-PF-17-001

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board authorize amending the Memorandum of Understanding with the City of Prichard for park improvements at Highpoint Park (Project No. MCDI-PF-17-001) by extending the term of the agreement from December 31, 2019, until project completion or June 30, 2020, whichever occurs first, 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 #6

APPROVE EFP-110-20/SPONSORSHIP/  
JA GROUP, INC./DISTRICT 1 FUNDS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve EFP-110-20, sponsorship with JA Group, Inc. in the amount of \$1,000.00, from District 1 funds, for its All-Star Award Program, and authorize the President of the Commission to execute the sponsorship on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #7

APPROVE EFP-113-20/SPONSORSHIP/BLACK  
STUDENT UNION AT THE UNIVERSITY OF  
SOUTH ALABAMA/DISTRICT 1 FUNDS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve EFP-113-20, sponsorship with the Black Student Union at the University of South Alabama in the amount of \$500.00, from District 1 funds, for its Fourth Annual Scholarship Gala, and authorize the President of the Commission to execute the sponsorship on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #8

APPROVE CDP-208-20/SPONSORSHIP/ANIMAL  
CONTROL DEPARTMENT/DISTRICT 2 FUNDS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve CDP-208-20, sponsorship with the Animal Control Department in the amount of \$5,000.00, from District 2 funds, for its Adopt-A-Pet 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 #9

APPROVE EFP-223-20/CONTRACT/MARY G.  
MONTGOMERY HIGH SCHOOL PARENT TEACHER  
ORGANIZATION (PTO)/DISTRICT 2 FUNDS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve EFP-223-20, contract with Mary G. Montgomery High School Parent Teacher Organization (PTO) in the amount of \$20,000.00, from District 2 funds, for after-school tutoring and theater program, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #10

APPROVE EFP-224-20/CONTRACT/  
AUGUSTA EVANS SCHOOL PARENT TEACHER  
ORGANIZATION (PTO)/DISTRICT 2 FUNDS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve EFP-224-20, contract with Augusta Evans School Parent Teacher Organization (PTO) in the amount of \$15,900.00, from District 2 funds, to purchase technology equipment, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #11

APPROVE EFP-225-20/CONTRACT/SEMMES  
MIDDLE SCHOOL PARENT TEACHER  
ORGANIZATION (PTO)/DISTRICT 2 FUNDS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve EFP-225-20, contract with Semmes Middle School Parent Teacher Organization (PTO) in the amount of \$20,000.00, from District 2 funds, to purchase a digital LED sign, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #12

APPROVE EFP-226-20/CONTRACT/ALLENTOWN  
ELEMENTARY SCHOOL CHILDREN FIRST PARENT  
TEACHER ORGANIZATION (PTO)/DISTRICT 2 FUNDS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve EFP-226-20, contract with Allentown Elementary School Children First Parent Teacher Organization (PTO) in the amount of \$25,000.00, from District 2 funds, to purchase computer workstations, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #13

APPROVE CHANGE ORDER #1/TINDLE  
CONSTRUCTION/CCP-2018-003/TOBACCO TAX  
OFFICE RENOVATION/BAY HAAS BUILDING

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve Change Order #1 with Tindle Construction for CCP-2018-003, Tobacco Tax Office Renovation at the Bay Haas Building. The change will decrease the contract by \$4,046.79, and the new contract total amount will be \$119,378.21, and authorize the President of the Commission to execute the Change Order on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #14

ACCEPT SUBGRANT AWARD/ALABAMA DEPARTMENT OF  
ECONOMIC AND COMMUNITY AFFAIRS (ADECA)/MOBILE  
COUNTY DISTRICT ATTORNEY'S OFFICE/CONTINUATION  
OF DOMESTIC VIOLENCE INITIATIVE GRANT

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board accept a subgrant award from the Alabama Department of Economic and Community Affairs (ADECA), on behalf of the Mobile County District Attorney's

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Office, for the continuation of the Domestic Violence Initiative Grant in the amount of \$54,865.00, for the period January 1, 2020 through December 31, 2020, with a local match of \$18,288.00.

Motion carried unanimously.

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AGENDA #15

APPROVE APPLICATION FOR LIQUOR LICENSE/  
EMINENCE PROMOTIONS, LLC/DISTRICT 3

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

Motion carried unanimously.

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AGENDA #16

APPROVE REFUND/TOBACCO TAX  
STAMPS DAMAGED AND DESTROYED

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve a refund for tobacco tax stamps damaged and destroyed, as follows:

Wigley & Culp, Inc.	\$ 10.95
Associated Wholesale Grocers, Inc.	\$400.87

Motion carried unanimously.

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AGENDA #17

APPROVE RENEWAL OF CONTRACT/TDA  
CONSULTING, INC./HOME PROGRAM

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the renewal of contract with TDA Consulting, Inc., for a term commencing March 1, 2020 and ending February 28, 2021, for professional, technical, and expert service for the HOME Program, and authorize the Director of the Grants Department to provide

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written notice of the same, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #18

APPROVE CONTRACT/MTI BUSINESS SOLUTIONS/  
PROVIDE COUNTY EMPLOYEES WITH TRAINING

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the contract with MTI Business Solutions to provide County employees with training related to supervisory/management skills and other topics related to building a better workplace, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #19

APPROVE CDP-115-20/CONTRACT/MOBILE  
COUNTY HOUSING AUTHORITY/DISTRICT 1 FUNDS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve CDP-115-20, contract with Mobile County Housing Authority in the amount of \$8,500.00, from District 1 funds, for operational expenses, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #20

AUTHORIZE ACCEPTANCE OF GRANT AWARD  
AND SUB-RECIPIENT AGREEMENT/ALABAMA  
DEPARTMENT OF CONSERVATION AND NATURAL  
RESOURCES/PROJECT NO. RST-M1A02-BLBD-218/  
REDEVELOP BAYOU LA BATRE CITY  
DOCKS - PHASE 1 PROJECT

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board authorize the acceptance of a grant

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award and sub-recipient agreement from the Alabama Department of Conservation and Natural Resources for Project No. RST-M1A02-BLBD-218, Redevelop Bayou La Batre City Docks - Phase 1 Project in the amount of \$658,246.00, 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 #21

AUTHORIZE ADVERTISEMENT/REQUEST FOR  
QUALIFICATIONS FOR PROFESSIONAL PLANNING  
AND ENGINEERING/DESIGN SERVICES/PROJECT  
NO. RST-M1A06-MCBT-228/MOBILE COUNTY  
BLUEWAY TRAIL/RESTORE ACT/ALABAMA DEPARTMENT  
OF CONSERVATION AND NATURAL RESOURCES (ADCNR)

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board authorize the advertisement for Request for Qualifications for professional planning and engineering/design services related to Project No. RST-M1A06-MCBT-228, Mobile County Blueway Trail. Funding for this project is provided by the Resources and Ecosystems Sustainability, Tourist Opportunities, and Revived Economies of the Gulf Coast States Act (RESTORE Act) through the Alabama Department of Conservation and Natural Resources (ADCNR).

Motion carried unanimously.

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AGENDA #22

AUTHORIZE ADVERTISEMENT/REQUEST FOR  
QUALIFICATIONS FOR ENGINEERING AND  
DESIGN/PROJECT NO. RST-M1A04-SWSP-223/  
NORTHWEST SATSUMA WATER AND SEWER  
PROJECT/RESTORE ACT/ALABAMA DEPARTMENT  
OF CONSERVATION AND NATURAL RESOURCES (ADCNR)

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board authorize the advertisement for Request for Qualifications for engineering and design of Project No. RST-M1A04-SWSP-223, Northwest Satsuma Water and Sewer Project. Funding for this project is provided by the Resources and Ecosystems Sustainability, Tourist

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Opportunities, and Revived Economies of the Gulf Coast States Act (RESTORE Act) through the Alabama Department of Conservation and Natural Resources (ADCNR).

Motion carried unanimously.

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AGENDA #23

AUTHORIZE ADVERTISEMENT/REQUEST FOR  
QUALIFICATIONS FOR ENGINEERING AND  
DESIGN/PROJECT NO. RST-M1A02-BLBD-218/  
REDEVELOP BAYOU LA BATRE CITY DOCKS-PHASE 1  
PROJECT/RESTORE ACT/ALABAMA DEPARTMENT OF  
CONSERVATION AND NATURAL RESOURCES (ADCNR)

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board authorize the advertisement for Request for Qualifications for engineering and design of Project No. RST-M1A02-BLBD-218, Redevelop Bayou La Batre City Docks - Phase 1 Project. Funding for this project is provided by the Resources and Ecosystems Sustainability, Tourist Opportunities, and Revived Economies of the Gulf Coast States Act (RESTORE Act) through the Alabama Department of Conservation and Natural Resources (ADCNR).

Motion carried unanimously.

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AGENDA #24

ADOPT RESOLUTION/PROCLAIMING 2020 AS YEAR  
TO EMBRACE THE GULF/RECOGNIZE THE GULF  
OF MEXICO'S IMPORTANCE TO THE NATION

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

**WHEREAS**, the Gulf of Mexico is an ocean basin bounded on the north, northeast and northwest by the Gulf Coast of the United States, on the south and southwest by Mexico, and on the southeast by Cuba. The Gulf of Mexico is bordered by five Gulf states: Alabama, Florida, Louisiana, Mississippi, and Texas, and the Gulf region contributes to the nation's economy, security, energy, environment, heritage, beauty, diversity, and resilience; and

**WHEREAS**, the Gulf of Mexico's watershed covers more than half of the continental United States and the Mississippi river drains more than one-third of the nation. It is characterized with diverse flora and fauna and

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provides food, shelter, and habitat to marine and estuarine organisms, shorebirds and waterfowl, and wildlife. The Gulf supports our nation's seafood industry through commercial fishing but also provides recreational adventures such as sailing, kayaking, canoeing, paddle boarding, and fishing; and

**WHEREAS**, the Gulf of Mexico is key to our nation's security and defense; oil, gas and energy production; trade of import and exports; and aerospace exploration. The value of the Gulf to provide these key national services is immeasurable; and

**WHEREAS**, the Gulf of Mexico is more than just a pretty picture; it provides thousands of miles of beautiful, affordable shoreline living. The Gulf Coast region is also one of the most culturally diverse regions in the nation with millions of residents tracing their heritage to Europe, Africa, Asia and Latin America. The Gulf Coast embraces a variety of traditions and invokes a strong sense of place; and

**WHEREAS**, Gulf Coast tourism generates hundreds of billions of dollars each year, and if the Gulf region was a country, our economy would rank among the top 10 worldwide. By increasing awareness of the Gulf of Mexico's many treasures and limitless value, we ensure a sustainable future; and

**NOW, THEREFORE, BE IT RESOLVED BY THE MOBILE COUNTY COMMISSION**, that we do hereby acknowledge and observe 2020 as "The Year to Embrace the Gulf" and encourage the citizens of Mobile County to commemorate its observance beginning January 1, 2020.

Motion carried unanimously.

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AGENDA #25

APPROVE EFP-114-20/SPONSORSHIP/BLACKS IN  
GOVERNMENT-PORT CITY CHAPTER/DISTRICT 1 FUNDS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve EFP-114-20, sponsorship with Blacks in Government - Port City Chapter in the amount of \$1,000.00, from District 1 funds, for its Annual Dr. Martin Luther King, Jr. Memorial Breakfast, and authorize the President of the Commission to execute the sponsorship on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #26

APPROVE LEASE AGREEMENT/BAY HAAS  
BUILDING/KEEP MOBILE BEAUTIFUL

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve a one (1) year renewable lease agreement for office space at the Bay Haas Building with Keep Mobile Beautiful, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #27

AWARD BIDS/  
APPROVE PURCHASES/  
RESCIND ACTION

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

award Bid #57-19, annual latex gloves bid for the County Commission, to Supreme Medical.

award Bid #124-19, annual deceased body transport bid for the County Commission, to Kenmar Family Funeral Home LLC for their bid in the amount of \$158.94 per body.

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award Bid #156-19, electronic security access system installation and maintenance bid for the Electronics Department, to Vision Southeast Companies, Inc.

award Bid #157-19, three (3) month groceries to be delivered to the James T. Strickland Youth Center from January 1, 2020 through March 31, 2020, to The Merchants Foodservice for their bid in the amount of \$16,853.87, and American Wholesale Grocery, Inc. d/b/a American Foods for their bid in the amount of \$9,126.91.

award Bid #158-19, meats to be delivered to the James T. Strickland Youth Center for the month of January 2020, to The Merchants Company d/b/a Merchants Foodservice for their bid in the amount of \$3,881.45.

award Bid #159-19, three (3) month OEM printer and fax supplies for the County Commission from January 1, 2020 through March 31, 2020, to Sprot Printer Ribbon LLC, and Olensky Brothers.

approve to purchase six (6) new current production half (1/2) ton 4x2 crew cab pick-up trucks from the current State of Alabama Contract T191, for the Engineering and Public Works Department.

approve to purchase two (2) new current production three quarter (3/4) ton crew cab 4x4 pick-up trucks from the current State of Alabama Contract T191, for the Animal Control Department.

approve to purchase two (2) new 12-passenger vans from the current State of Alabama Contract T191A, for the Electronics Department.

approve to purchase three (3) new 15-passenger vans from the current State of Alabama Contract T191A, for the James T. Strickland Youth Center.

approve to purchase one (1) new half (1/2) ton crew cab pick-up truck from the current State of Alabama Contract T191, for the Environmental Enforcement Department.

approve to purchase two (2) insulated telescopic articulating aerial platform lift from Versalift under the current Purchasing Co-operative Contract Sourcwell Contact #012418-TIM, for two (2) units in the total amount of \$230,982.00, for the Engineering and Public Works Department.

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approve to purchase one (1) asphalt milling attachment Option D from Asphalt Zipper, Inc. under the current ACCA Alabama County Joint Bidding Program in the total amount of \$294,490.00, for the Engineering and Public Works Department.

rescind the County Commission action in the November 12, 2019 Minutes, Agenda Item #31; approving thirty-six (36) months lease agreement with CPC Office Technologies, for two (2) Ricoh MPCW2201SP color wide format plotters from the current US Communities Contract 44003732, for the Building Maintenance Department and the County's Administration Geographic Information System (GIS) at the cost of the \$420.00 per month.

Motion carried unanimously.

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AGENDA #28

APPROVE RENEWAL/SOPHOS LICENSING  
AGREEMENT/AGJ SYSTEMS & NETWORKS/  
REVENUE COMMISSIONER'S OFFICE

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve renewal of Sophos licensing agreement with AGJ Systems & Networks in the amount of \$3,000.00, for the Revenue Commissioner's Office, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #29

APPROVE MANAGEMENT, OPERATION, AND  
MAINTENANCE AGREEMENT/MOBILE UNITED  
FUTBOL CLUB/MOBILE COUNTY SPORTS  
COMPLEX SOCCER FIELDS

**Commissioner Connie Hudson:** I just want to say a big thank you for Mobile United Futbol Club and their willingness to partner with the County of Mobile. This is a great partnership working with them. They are a large organization, as far as maintenance and operation of the complex. I do not think anybody has more expertise than they do. The opportunity to work with them will help make this soccer complex very successful. I am very thankful for their help and assistance, and especially to

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Wayne Etheridge, President of Mobile United Futbol Club. All along, he has been helpful. He also helped to raise money through grants and other things. I am really happy to see this happening today. This will allow them to move forward and to start scheduling the use of those fields. The first phase is still on track to be completed by the end of January 2020. It will likely be March 2020 or so before they begin to schedule use because the sod has to grow in for a number of weeks. It will allow them to go ahead and plan for the future. Thank you.

**Commission President Jerry L. Carl:** We do not have a contract ready?

**Jay Ross, County Attorney:** Commissioner, the contract is ready.

**Commission President Carl:** Okay.

**Jay Ross, County Attorney:** Mr. Etheridge has not given it a final review. As of yesterday when I spoke to him in the early evening, he seemed to be satisfied with what we discussed.

**Commission President Carl:** Okay.

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve a management, operation, and maintenance agreement with Mobile United Futbol Club to oversee the management, operation, and maintenance of the Mobile County Sports Complex Soccer Fields located off Halls Mill Road, northwest corner of I-65 at I-10 for a period of five (5) years; 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 #30

AUTHORIZE APPROVING AGREEMENT/PURCHASE OF  
WETLAND MITIGATION CREDITS/LILLIAN SWAMP  
MITIGATION HOLDINGS, LLC/PROJECT MCR-2016-009/  
PADGETT SWITCH ROAD/U.S. ARMY CORPS OF  
ENGINEERS PERMIT/PROJECT SAM-2017-01310-APS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve an agreement for purchase of wetland mitigation credits from the Lillian Swamp Mitigation Holdings, LLC for Project MCR-2016-009, Padgett

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Switch Road in the amount of \$270.00, as required by U.S. Army Corps of Engineers Permit, Project SAM-2017-01310-APS, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #31

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

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

Dawes Road, Project MCR-2014-013, Tract 7

Joseph C. Switzer, Robert Switzer,  
and Shirley Switzer deed

Joseph C. Switzer, Robert Switzer,  
and Shirley Switzer easement

Dawes Road, Project MCR-2014-013, Tract 13

Western Hills Baptist Church, Inc. deed

Motion carried unanimously.

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AGENDA #32

AUTHORIZE ASSIGNING CONTRACT/PROFESSIONAL  
GEOTECHNICAL ENGINEERING DESIGN AND  
CONSTRUCTION SERVICES/MCP-001-20/RA49-02-20/  
SOLLIE ROAD - RESURFACING, RESTORATION, AND  
REHABILITATION (RRR)/TERRACON CONSULTANTS, INC.

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board authorize assigning a contract for professional geotechnical engineering design and construction services for MCP-001-20/RA49-02-20, Sollie Road - Resurfacing, Restoration, and Rehabilitation (RRR), to Terracon Consultants, Inc., and authorize the President

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of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #33

APPROVE AUTHORIZING CHANGING  
THE FUNCTIONAL CLASSIFICATION/  
DAWES LANE EXTENSION

**Commission President Jerry L. Carl:** Tell me again why we changed that. I know someone will ask me later and I do not have an answer for it.

**W. Bryan Kegley II, County Engineer:** Commissioner, we currently have Dawes Lane Extension functionally classified as a Residential Road. It was serving in that capacity for many years. There are a lot of additional subdivisions, several are developing along that stretch of road. With the congestion we are experiencing at the intersection of McDonald Road and Three Notch-Kroner Road, some of the citizens who are traveling on McDonald Road are jumping on Belmont Park Drive to Dawes Lane Extension. They are using the section of road as a cut-through to the roundabout. It is currently functioning as a Minor Local Road. We decided to classify this as such.

**Commission President Carl:** Will that change the speed?

**W. Bryan Kegley II, County Engineer:** They are speeding already, Commissioner.

**Commission President Carl:** We have that problem everywhere.

**W. Bryan Kegley II, County Engineer:** We are taking some steps to try and eliminate speeding. This is just functionally classifying the road as it currently exists.

**Commission President Carl:** Thank you.

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Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve authorizing changing the functional classification of the following road as listed below:

Dawes Lane Extension  
From Residential Road to Minor Local Road

Motion carried unanimously.

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AGENDA #34

APPROVE ASSIGNING CONTRACT/PROFESSIONAL  
GEOTECHNICAL ENGINEERING DESIGN AND  
CONSTRUCTION SERVICES/MCP-002-20/RA49-03-20/  
SAM LEWIS ROAD - RESURFACING, RESTORATION,  
AND REHABILITATION (RRR)/GEOTECHNICAL  
ENGINEERING-TESTING, INC.

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve assigning a contract for professional geotechnical engineering design and construction services for MCP-002-20/RA49-03-20, Sam Lewis Road - Resurfacing, Restoration, and Rehabilitation (RRR), to Geotechnical Engineering-Testing, 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 #35

APPROVE ASSIGNING CONTRACT/PROFESSIONAL  
ENGINEERING DESIGN SERVICES/MCP-003-20/  
COTTAGE HILL ROAD AND MCFARLAND ROAD,  
ADDITIONAL LANES/MOTT MACDONALD ALABAMA, LLC

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve assigning a contract for professional engineering design services for MCP-003-20, Cottage Hill Road and McFarland Road, Additional Lanes, to Mott MacDonald Alabama, LLC, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #36

ADOPT RESOLUTION/SETTING SPEED  
LIMITS/ROADS, SEGMENTS OF ROADS,  
AND SUBDIVISIONS 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:

Joyce Circle 15 MPH

FROM: Old Pascagoula Road

TO: Dead End

Young Neck Road 15 MPH

FROM: Novatan Road W

TO: Hampton Road

Motion carried unanimously.

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AGENDA #37

ADOPT RESOLUTION/CONSENTING  
TO ANNEXATION OF PORTIONS  
OF PUBLIC STREETS

**Commissioner Connie Hudson:** A lot of annexations in the City of Semmes.

**Commission President Jerry L. Carl:** It will be bigger than the City of Mobile.



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

**WHEREAS**, the City of Semmes, Alabama, an Alabama municipal corporation (sometimes referred to as “the City”),

- on May 17, 2016, by Ordinance Number 2016-26,
- on June 21, 2016, by Ordinance Number 2016-184,
- on December 6, 2016, by Ordinance Number 2016-204,
- on April 2, 2019, by Ordinance Number 2019-16,
- and on November 5, 2019, by Ordinance Numbers 2019-198, 2019-200, 2019-210, 2019-213, 2019-215, 2019-217, and 2019-218,

annexed unincorporated territories which resulted in public streets or parts thereof which had been accepted by and controlled, managed, supervised, regulated, repaired, maintained and improved by the County being located outside the corporate limits of the City while at the same time bounded on both sides by the corporate limits of the City; and

**WHEREAS**, Section 11-49-80 (c), Code of Alabama (1975), as amended, requires that the County consent to the annexation of such public streets or parts thereof by the City; and

**WHEREAS**, Section 11-49-80 (c) further provides that once such annexation becomes effective the City shall assume responsibility for such public streets or parts thereof;

**NOW, THEREFORE, BE IT RESOLVED** that Mobile County, Alabama, acting by and through the Mobile County Commission, consents to the annexation of the following named public streets or parts thereof by the City of Semmes, Alabama:

By the Ordinance Numbers 2016-26, 2016-204, and 2019-200, a portion of Camellia Drive (County Road Inventory No. 356), located in Section 14, Township 3 South, Range 3 West, and extending from the south line of parcel R022406140000003.47 (approximately 36 feet south of Pecan Court), northward to the northwest line of parcel R022406140000003.04, a distance of 168 feet, more or less; and

By the Ordinance Numbers 2019-217 and 2019-218, a portion of Howells Ferry Road (County Road Inventory No. 72), located in Section 33, Township 3 South, Range 3 West, and extending from the east line of parcel R022408330000007.066 (approximately 236 feet west of Raymond Tanner Road), westward to the west line parcel of R022408330000007.007, a distance of 268 feet, more or less; and

By the Ordinance Numbers 2016-204 and 2019-200, a portion of Pecan Court (County Road Inventory No. 1678), located in Section 14, Township 3 South, Range 3 West, and extending from the intersection with Camellia Drive, eastward to the east line of parcel R022406140000003.04, a distance of 150 feet, more or less; and

By the Ordinance Numbers 2016-184, 2019-16 and 2019-198, a portion of Spice Pond Road Extension (County Road Inventory No. 2143), located in Section 02, Township 3 South, Range 3 West, and extending from the west line of parcel R022401020002064.000 (approximately 1,052 feet west of Lott Road), westward to the east line of parcel R022401020002064.004, a distance of 318 feet, more or less; and

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By the Ordinance Numbers 2019-210, 2019-213 and 2019-215, a portion of Snow Road North (County Road Inventory No. 25), located in Section 27, Township 3 South, Range 3 West, and extending from north line of parcel R022408270000059.000 (approximately 877 feet south of Jeremy Drive), southward to the south line parcel of R022408280000054.004, a distance of 1,320 feet, more or less.

In consideration for having been relieved of the burden of maintenance of the abovesaid public streets or parts thereof, the County will pay the City the sum of One Dollar (\$1.00).

Motion carried unanimously.

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AGENDA #38

APPROVE JEREMIAH DENTON  
AIRPORT SECURITY PROCEDURES/  
REVISED DECEMBER 2019

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the Jeremiah Denton Airport Security Procedures, revised December 2019.

Motion carried unanimously.

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APPROVE EFP-307-20/PURCHASE AND  
DELIVER WASHED SAND/BAYOU LA BATRE  
FOOTBALL FIELD/DISTRICT 3 FUNDS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve EFP-307-20, purchase and deliver one truck load (23 CY) of washed sand to Bayou La Batre football field, from District 3 funds. The estimated cost is \$468.05.

Motion carried unanimously.

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APPROVE EFP-308-20/RESURFACE  
HUTCHINS ELEMENTARY SCHOOL  
BASKETBALL COURT/DISTRICT 3 FUNDS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve EFP-308-20, resurface the Hutchins Elementary School basketball court, from District 3 funds. The estimated cost is \$8,726.96.

Motion carried unanimously.

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AGENDA #39

COMMISSION ANNOUNCEMENTS  
AND/OR COMMENTS

**Commissioner Connie Hudson:** Since I will not be at the Commission Meeting on Monday, December 23, 2019, I want to wish everyone a very Merry Christmas and a Happy New Year. If you are traveling, please be safe.

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**Commission President Jerry L. Carl:** I have several retirees that I would like to congratulate.

David Turppa, Court Police, 2 years

Shermanita Archer, County Inspection, 18 years

John Baumhauer, Community Corrections, 25 years

Joseph Benson, Court Police, 10 years

Glenda Broadnax, Administration, 17 years

Melvin Campbell, County Engineering/Public Works, 30 years

John Clark, County Engineering/Public Works, 15 years

Wayne Goolsby, Sheriff's Department, 21 years

Carolyn Larkin, Community Corrections, 39 years

Gail Mitchum, Revenue Commission, 25 years

Ronald Rogers, Building Maintenance, 10 years

Michael Stuardi, License Commission, 17 years

Letta West, Custodian, 13 years

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Jennifer Williams, Community Corrections, 26 years

**Commission President Carl:** We wish each one of them a very happy retirement. They obviously have earned it.

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AGENDA #40

RECESS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the motion to recess the Combined Conference and Meeting and reconvene in the Auditorium at 10:00 A.M. on Monday, December 23, 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

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The Mobile County Commission met in reconvened session in the Government Plaza Auditorium in the City of Mobile, Alabama, on Monday, December 23, 2019, at 10:00 A. M. The following members of the Commission were present: Jerry L. Carl, President, and Commissioner Merceria Ludgood. Commissioner Connie Hudson was absent. Also present were Glenn L. Hodge, County Administrator/Clerk of the Commission, Jay Ross, County Attorney, and W. Bryan Kegley II, County Engineer. President Carl chaired the meeting.

**Commission President Jerry L. Carl:** I will call into order from recess our meeting from Thursday, December 19, 2019.

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AGENDA #41

APPROVE PRELIMINARY AND FINAL  
PLAT/MARY WALLER'S LEGACY  
SUBDIVISION/DISTRICT 3

Commissioner Ludgood moved, seconded by President Carl, that the Board approve the preliminary and final plat of Mary Waller's Legacy Subdivision. (2 lots, Jim McNeil Loop Road West and Estel Waller Road (Paved Private Road), District 3)

Motion carried unanimously.

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AGENDA #42

WAIVE SECTION 4.2 AND SECTION 7 OF THE  
MOBILE COUNTY SUBDIVISION REGULATIONS/  
APPROVE PRELIMINARY AND FINAL PLAT OF  
RESUB OF LOT 4, JEN ACRES (DISTRICT 2)

Commissioner Ludgood moved, seconded by President Carl, that the Board waive Section 4.2 of the Mobile County Subdivision Regulations (requiring all streets to be paved) and Section 7 of the Mobile County Subdivision Regulations (allowing subdivision of property along unpaved private roads), and approve the preliminary and final plat of Resub of Lot 4, Jen Acres. (1 lot, Graham Road North, District 2)

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

Motion carried unanimously.

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APPROVE AMENDMENT/APPROPRIATION  
CONTRACT/CITY OF SATSUMA

Commissioner Ludgood moved, seconded by President Carl, that the Board approve amendment of an appropriation contract with the City of Satsuma, to extend the date certain documentation is due to be provided to the County until June 30, 2020, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #43

COMMISSION ANNOUNCEMENTS  
AND/OR COMMENTS

**Commissioner Merceria Ludgood:** Merry Christmas everybody.

**Glenn L. Hodge, County Administrator:** Thank you.

**Commission President Jerry L. Carl:** Merry Christmas everyone.

**Commissioner Ludgood:** Y'all get the long holiday. Two (2) whole days.

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AGENDA #44

ADJOURN

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

Motion carried unanimously.

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Jerry L. Carl, President

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Merceria Ludgood, Member

ATTEST:

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Glenn L. Hodge, County Administrator