

February 10, 2020

MOBILE COUNTY COMMISSION

The Mobile County Commission met in regular session in the Government Plaza Auditorium, in the City of Mobile, Alabama, on Monday, February 10, 2020 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.

INVOCATION

The invocation was given by Reverend Christopher L. Williams, Sr., Pastor of Yorktown Missionary Baptist Church, 851 East Street, Mobile, Alabama 36610.

CERTIFICATE OF RECOGNITION/UMS-WRIGHT
PREPARATORY SCHOOL SWIM & DIVE TEAM/2019
ALABAMA STATE CHAMPIONS, 1A-5A DIVISIONS

Commissioner Connie Hudson: We are very pleased this morning. We have some special guests that we would like to recognize. These are the young ladies who represent the Swimming & Diving Team of UMS-Wright Preparatory School and their coach, Vicky Bedsole. These ladies have won back-to-back State Championships from 1A to 5A Divisions. We are so proud of them. We would like for them to come forward. We want to recognize each one of them, as well as Coach Vicky Bedsole, with a Certificate of Recognition this morning. They accomplished this achievement on December 7, 2019 at the James E. Martin Aquatics Center at Auburn University. The first Certificate of Recognition, I would like to present to Coach Vicky Bedsole. How long have been at UMS-Wright Preparatory School as the Diving & Swimming Coach?

Vicky Bedsole, Coach of the Diving & Swimming Team at UMS-Wright Preparatory School: This is my eighth (8th) year.

Commissioner Hudson: Okay. Wonderful.

Coach Vicky Bedsole: I am super proud of these girls. They did a great job at winning the State Championship two (2) years in a row.

Commissioner Hudson: That is phenomenal.

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Coach Vicky Bedsole: The first (1st) time we won last year, it had been twenty-one (21) years since we last won a State Championship.

Commissioner Hudson: Really? That deserves an applause. Let's give them another one. This Certificate of Award is to Coach Vicky Bedsole. She has earned this special recognition and is hereby granted a Certificate of Award for coaching UMS-Wright Preparatory School in the 2019 Girls State Swimming & Diving Championship win, given on this 10th day of February, 2020. It is signed by all three (3) Commissioners.

Coach Vicky Bedsole: Thank you.

Commissioner Hudson: We are so appreciative of all the work you do with these young ladies. Congratulations.

Coach Vicky Bedsole: Thank you so much for inviting us.

Commissioner Hudson: Certainly. I will let you help me with these. I know we have some who placed and I will let you recognize them as we go.

Divers

Ann Chason Brock
Blakeslee Elliott - 4-time 1A-5A State Champion in Diving
Mae Elliott - 7th grade, 3rd place ranking
Tori Waters - 2nd place ranking

Swimmers

Kathryn Busbee
Clarke Doyle - 1A-5A State Champion in 500m Freestyle
Mallory Duncan
Lillie Farni
Campbell Ladd - Senior Co-Captain
Rhea Mostellar
Jessica Olzinski - Senior Co-Captain
Lizzie Stewart

Coach Vicky Bedsole: Thank you so much. It is really an honor. We have never been recognized in the public like this. We're not the Football Team and football is big in the South. We have showed our might the past few years, so we appreciate it.

Commissioner Hudson: Absolutely. We are proud of you. Thank you, girls, for being here today. Good luck! You all have bright futures. How many are returning and how many seniors are there?

Coach Vicky Bedsole: All of them are returning but my two (2) seniors here.

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Commissioner Hudson: Okay. Maybe a third (3rd) State Championship?

Coach Vicky Bedsole: Maybe. We'll see. Maybe we will be back next year.

Commissioner Hudson: Alright. I hope so.

President Jerry L. Carl: They do not even get to stay out of school all day. That is a bummer, isn't it?

AGENDA #1

APPROVE MINUTES

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve minutes of the regular meetings of January 13, 2020 and January 27, 2020.

Motion carried unanimously.

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 DATE	CHECK #	VENDOR	AMOUNT
1/22/2020	00369357	A AND M PORTABLES INC	150.00
1/22/2020	00369358	ACROPRINT TIME RECORDER	100.46
1/22/2020	00369359	ADVANTAGE FIRST AID SAFETY	131.95
1/22/2020	00369360	ALABAMA DEPT OF REVENUE	16.25
1/22/2020	00369361	ALABAMA MEDIA GROUP	29.77
1/22/2020	00369362	ALABAMA MEDIA GROUP	31.52
1/22/2020	00369363	ALACOURT COM	107.00
1/22/2020	00369364	AMERICAS JUNIOR MISS INC	22,500.00
1/22/2020	00369365	AUBURN UNIVERSITY	495.00
1/22/2020	00369366	AUBURN UNIVERSITY	225.00
1/22/2020	00369367	AZALEA COFFEE SERVICE INC	24.50
1/22/2020	00369368	BAMA AUTO PARTS AND INDUSTRIAL	2,230.45
1/22/2020	00369369	BARNETT, ALLEEN	595.64
1/22/2020	00369370	BEARD EQUIPMENT CO	2,276.66
1/22/2020	00369371	BOYS AND GIRLS CLUBS OF SOUTH	80,272.72
1/22/2020	00369372	BUMPER TO BUMPER AUTO PARTS	1,721.52

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CHECK DATE	CHECK #	VENDOR	AMOUNT
1/22/2020	00369373	CAMPER CITY	9,165.00
1/22/2020	00369374	CENTRE FOR THE LIVING ARTS	25,000.00
1/22/2020	00369375	CHAPMAN MASONRY	825.00
1/22/2020	00369376	CHILD ADVOCACY CENTER	11,161.25
1/22/2020	00369377	CITY OF MOBILE	22,620.00
1/22/2020	00369378	COASTAL POLICE SUPPLY	720.00
1/22/2020	00369379	CUSTOM SEAMLESS GUTTERS	500.00
1/22/2020	00369380	DADE PAPER AND BAG CO	376.49
1/22/2020	00369381	DAVIS JR, M DONALD	596.45
1/22/2020	00369382	DEES PAPER CO INC	2,140.43
1/22/2020	00369383	DENTON MAGNET SCHOOL OF TECHNO	21,000.00
1/22/2020	00369384	DEPT OF MENTAL HEALTH AND MENT	11,276.75
1/22/2020	00369385	DESIGN PRECAST AND PIPE INC	2,736.72
1/22/2020	00369386	DISH	74.56
1/22/2020	00369387	DISH	120.04
1/22/2020	00369388	DIXIELAND TOURS	750.00
1/22/2020	00369389	DUEITTS BATTERY PLUS	948.75
1/22/2020	00369390	ERNEST F LADD MEMORIAL STADIUM	489.00
1/22/2020	00369391	ERWIN ESQ, MARK C	976.58
1/22/2020	00369392	FELLOWSHIP OF CHRISTIAN ATHLET	4,000.00
1/22/2020	00369393	FIREHOUSE SALES AND SERVICE	942.00
1/22/2020	00369394	FLEETPRIDE INC	131.66
1/22/2020	00369395	FORESTRY SUPPLIERS INC	173.12
1/22/2020	00369396	FORM SOLUTIONS INC	180.00
1/22/2020	00369397	FUSIONPOINT MEDIA INC	25.00
1/22/2020	00369398	GALLS LLC	217.50
1/22/2020	00369399	GENERAL FUND	3,293.60
1/22/2020	00369400	GENERAL FUND	32,100.76
1/22/2020	00369401	GORAM AIR CONDITIONING CO INC	680.00
1/22/2020	00369402	GRAINGER INDUSTRIAL SUPPLY	956.55
1/22/2020	00369403	GRAPHIC AWARDS INC	1,760.90
1/22/2020	00369404	HD SUPPLY FACILITIES MAINTENAN	10.79
1/22/2020	00369405	HEALTH INSURANCE ACCOUNT	1,015,248.00
1/22/2020	00369406	HEROMAN SERVICES PLANT CO LLC	2,524.00
1/22/2020	00369407	HOME DEPOT, THE	343.26
1/22/2020	00369408	HOUSING FIRST INC	2,500.00
1/22/2020	00369409	INGENUITY INC	18,000.00
1/22/2020	00369410	JOHN M WARREN INC	1,266.90
1/22/2020	00369411	KING SECURITY SERVICE LLC	4,114.00
1/22/2020	00369412	MARY G MONTGOMERY HIGH SCHOOL	20,000.00
1/22/2020	00369413	MCGOWIN PARK INCENTIVE LLC	49,769.08
1/22/2020	00369414	MOBILE AREA INTERFAITH CONFERE	12,600.00
1/22/2020	00369415	MOBILE CO EMERGENCY MGT AGENCY	36,083.46
1/22/2020	00369416	MOBILE MUSEUM OF ART INC	6,062.50
1/22/2020	00369417	MOTOR CARRIER CONSULTANTS INC	4,196.50
1/22/2020	00369418	MULLINAX FORD OF MOBILE LLC	1,423.85
1/22/2020	00369419	NAPHCARE INC	95,958.25
1/22/2020	00369420	P H AND J ARCHITECTS, INC	700.00
1/22/2020	00369421	SENIOR CITIZENS SERVICES INC	6,250.00
1/22/2020	00369422	SIGLER, BETTY	120.00
1/22/2020	00369423	SPIRE	5,910.01
1/22/2020	00369424	THAMES BATRE	972.02

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CHECK DATE	CHECK #	VENDOR	AMOUNT
1/22/2020	00369425	THOMPSON TRACTOR CO INC	1,893.50
1/22/2020	00369426	THOMSON	2,838.19
1/22/2020	00369427	TRACTOR AND EQUIPMENT CO	2,593.50
1/22/2020	00369428	TRUCK PRO INC	141.16
1/22/2020	00369429	USA BLACK STUDENT UNION	500.00
1/22/2020	00369430	USI EDUCATION AND GOVERNMENT S	308.30
1/22/2020	00369431	VIC REAL ESTATE LLC	1,800.00
1/22/2020	00369432	WALCO INC	1,599.10
1/22/2020	00369433	WARD INTERNATIONAL TRUCKS OF A	1,028.51
1/22/2020	00369434	WEAVER AND SONS INC, HOSEA O	772.37
1/22/2020	00369435	WESCO GAS AND WELDING SUPPLY I	118.84
1/22/2020	00369436	WOERNER TURF & LANDSCAPE SUPPL	1,190.00
1/22/2020	00369437	XEROX CORP	112.48
1/22/2020	00369438	XEROX FINANCIAL SERVICES	1,622.43
1/24/2020	00369439	2015 CAPITAL IMPROVEMENT FUND	280,501.64
1/24/2020	00369440	AIDS ALABAMA SOUTH LLC	5,000.00
1/24/2020	00369441	AIRGAS USA LLC	164.88
1/24/2020	00369442	ALABAMA ASSN OF CHIEFS OF POLI	200.00
1/24/2020	00369443	ALABAMA COOPERATIVE EXTENSION	40,830.00
1/24/2020	00369444	ALABAMA POWER CO	12,048.45
1/24/2020	00369445	ALABAMA POWER CO	244.94
1/24/2020	00369446	ALABAMA POWER CO	1,629.17
1/24/2020	00369447	ALABAMA POWER CO	451.42
1/24/2020	00369448	ALABAMA POWER CO	1,298.11
1/24/2020	00369449	ALABAMA POWER CO	75.59
1/24/2020	00369450	ALABAMA POWER CO	1,195.20
1/24/2020	00369451	ALABAMA POWER CO	27.34
1/24/2020	00369452	ALABAMA SOCIETY OF PROFESSIONA	240.00
1/24/2020	00369453	ALTAPOINTE HEALTH SYSTEMS INC	22,610.00
1/24/2020	00369454	AT AND T	1,241.24
1/24/2020	00369455	AT AND T LONG DISTANCE SERVICE	708.58
1/24/2020	00369456	BARNETT, ALLEEN	180.00
1/24/2020	00369457	BLOUNT, LISA C	180.00
1/24/2020	00369458	BROADUS, DAVID	209.00
1/24/2020	00369459	BURK KLEINPETER INC	9,598.31
1/24/2020	00369460	CAMELLIA TROPHY SHOP	80.00
1/24/2020	00369461	CDW GOVERNMENT INC	7,561.00
1/24/2020	00369462	CITY OF MOBILE	21.00
1/24/2020	00369463	COMCAST CABLE	10.49
1/24/2020	00369464	CPC SOFTWARE SOLUTIONS	428.40
1/24/2020	00369465	DADE PAPER AND BAG CO	1,601.11
1/24/2020	00369466	DAVISON FUELS INC	893.31
1/24/2020	00369467	DEER OAKS EAP SERVICES LLC	2,265.20
1/24/2020	00369468	DIRT INC	300.00
1/24/2020	00369469	DOGVACCINE4LESS.COM	1,079.00
1/24/2020	00369470	DRIVEN ENGINEERING INC	8,248.35
1/24/2020	00369471	FAMILY COUNSELING CENTER OF MO	22,131.25
1/24/2020	00369472	GASOLINE TAX FUND	218,493.49
1/24/2020	00369473	GCIS SUPPLY COMPANY INC	108.50
1/24/2020	00369474	GENERAL FUND	225,762.83
1/24/2020	00369475	GOODYEAR COMMERCIAL TIRE AND S	5,448.78
1/24/2020	00369476	GULF CITY BODY AND TRAILER WOR	569.64

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CHECK DATE	CHECK #	VENDOR	AMOUNT
1/24/2020	00369477	GULF STATES DISTRIBUTORS INC	6,390.00
1/24/2020	00369478	GWINS STATIONERY	355.00
1/24/2020	00369479	HARRIS CONTRACTING SERVICES IN	7,866.29
1/24/2020	00369480	HEROMAN SERVICES PLANT CO LLC	2,524.00
1/24/2020	00369481	HOME DEPOT, THE	193.45
1/24/2020	00369482	INFORMATION TRANSPORT SOLUTION	59,819.28
1/24/2020	00369483	INFORMATION TRANSPORT SOLUTION	55.00
1/24/2020	00369484	JOHN G WALTON CONSTRUCTION CO	150,173.94
1/24/2020	00369485	JOHN G WALTON CONSTRUCTION CO	148,634.78
1/24/2020	00369486	JOHN G WALTON CONSTRUCTION CO	239,317.08
1/24/2020	00369487	KING SECURITY SERVICE LLC	68.00
1/24/2020	00369488	LANE, TRAVIS	209.00
1/24/2020	00369489	MAC'S FRESH PRODUCE LLC	309.36
1/24/2020	00369490	MCCONNELL AUTOMOTIVE CORP	11.96
1/24/2020	00369491	MOBILE AREA ASSN OF REALTORS	356.00
1/24/2020	00369492	MOBILE AREA WATER AND SEWER SY	35.32
1/24/2020	00369493	MOBILE AREA WATER AND SEWER SY	36.68
1/24/2020	00369494	MOBILE AREA WATER AND SEWER SY	69.95
1/24/2020	00369495	MOBILE AREA WATER AND SEWER SY	104.86
1/24/2020	00369496	MOBILE BAR ASSOCIATION	170.00
1/24/2020	00369497	MOBILE CO FOSTER GRANDPARENT P	14,729.80
1/24/2020	00369498	MOBILE JANITORIAL AND PAPER CO	831.25
1/24/2020	00369499	MULLINAX FORD OF MOBILE LLC	1,365.57
1/24/2020	00369500	NEXAIR LLC	1,103.65
1/24/2020	00369501	OEC BUSINESS SUPPLIES	46.09
1/24/2020	00369502	OLENSKY BROTHERS OFFICE PRODUC	165.40
1/24/2020	00369503	PACER SERVICE CENTER	101.80
1/24/2020	00369504	PATTERSON STARTER, ALTERNATOR	165.00
1/24/2020	00369505	PAYNE JR, W RUSHING	646.21
1/24/2020	00369506	PFM SOLUTIONS LLC	15,000.00
1/24/2020	00369507	POPE TESTING SERVICES LLC	4,241.86
1/24/2020	00369508	REGIONS BANK	3,451.82
1/24/2020	00369509	ROSSLER, JAMES B	812.75
1/24/2020	00369510	ROSTEN, PETER	2,692.30
1/24/2020	00369511	SALVATION ARMY	3,122.00
1/24/2020	00369512	SEMMES COMMUNITY CENTER	950.00
1/24/2020	00369513	SHARP ELECTRONICS CORP	8,341.93
1/24/2020	00369514	SHRED IT US HOLD CO INC	115.60
1/24/2020	00369515	SICKLE CELL DISEASE ASSN OF AM	5,000.00
1/24/2020	00369516	SNAP ON TOOLS	4,296.40
1/24/2020	00369517	SNIDER FLEET SOLUTIONS	289.80
1/24/2020	00369518	SOUTH ALABAMA UTILITIES	3,272.02
1/24/2020	00369519	SOUTHERN LAND DEVELOPMENT	8,440.45
1/24/2020	00369520	SPHERION STAFFING LLC	15,282.65
1/24/2020	00369521	SPROT PRINTER RIBBONS LLC	1,262.00
1/24/2020	00369522	STANLEY CONVERGENT SECURITY SO	57.12
1/24/2020	00369523	T S WALL AND SONS	17,908.00
1/24/2020	00369524	THOMAS ROOFING	1,469.00
1/24/2020	00369525	THOMPSON TRACTOR CO INC	960.00
1/24/2020	00369526	TINDLE CONSTRUCTION LLC	94,445.20
1/24/2020	00369527	TINDLE CONSTRUCTION LLC	33,741.15
1/24/2020	00369528	TRANE USA INC	31,479.00

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1/24/2020	00369529	UNIVERSITY OF SOUTH ALABAMA	7,592.55
1/24/2020	00369530	URISA INTERNATIONAL	195.00
1/24/2020	00369531	WASTE MANAGEMENT INC	312.14
1/24/2020	00369532	WEAVER AND SONS INC, HOSEA O	38,515.30
1/24/2020	00369533	WINSUPPLY OF DAPHNE AL	1,041.15
1/24/2020	00369534	XEROX CORP	4,086.93
1/24/2020	00369535	XEROX FINANCIAL SERVICES	3,266.73
1/24/2020	00369536	ZOLLER JR, DANIEL D	2,392.50
1/28/2020	00369537	4IMPRINT INC	374.05
1/28/2020	00369538	AARMS LLC	175.00
1/28/2020	00369539	ADCO COMPANIES LTD	910.00
1/28/2020	00369540	AL HILLS BOILER SALES AND REPA	1,321.00
1/28/2020	00369541	ALABAMA DEPARTMENT OF LABOR	110.00
1/28/2020	00369542	ALABAMA POWER CO	9,873.66
1/28/2020	00369543	ALABAMA POWER CO	8,737.21
1/28/2020	00369544	ALABAMA POWER CO	31.00
1/28/2020	00369545	ALABAMA POWER CO	71.59
1/28/2020	00369546	ALLENTOWN CHILDREN FIRST PTO	25,000.00
1/28/2020	00369547	ARTCRAFT PRESS INC	80.00
1/28/2020	00369548	AT AND T LONG DISTANCE SERVICE	118.31
1/28/2020	00369549	BAILEYS TV INC	1,959.65
1/28/2020	00369550	BAYOU CONCRETE LLC	2,932.00
1/28/2020	00369551	BAYOU FASTENERS AND SUPPLY INC	66.05
1/28/2020	00369552	BAYSIDE RUBBER AND PRODUCTS IN	190.47
1/28/2020	00369553	BLACKLIDGE EMULSIONS INC	3,292.80
1/28/2020	00369554	BLOSSMAN GAS INC	4.60
1/28/2020	00369555	BOARD OF SCHOOL COMMISSIONERS	60.00
1/28/2020	00369556	BORDEN DAIRY COMPANY	386.40
1/28/2020	00369557	CAMELLIA TROPHY SHOP	69.50
1/28/2020	00369558	CITY ELECTRIC SUPPLY	1,074.15
1/28/2020	00369559	COAST SAFE AND LOCK	164.73
1/28/2020	00369560	CODE OFFICIALS LOWER ALABAMA	455.00
1/28/2020	00369561	COLLIER ELEMENTARY SCHOOL	21,518.00
1/28/2020	00369562	CPC SOFTWARE SOLUTIONS	547.88
1/28/2020	00369563	DADE PAPER AND BAG CO	2,218.70
1/28/2020	00369564	DEES PAPER CO INC	421.96
1/28/2020	00369565	DUEITTS BATTERY PLUS	2,050.15
1/28/2020	00369566	ELECTRONIC SUPPLY CO	1,585.82
1/28/2020	00369567	EMBLEMS INC	355.50
1/28/2020	00369568	EVANS	789.40
1/28/2020	00369569	FAMILY COUNSELING CENTER OF MO	380.00
1/28/2020	00369570	FORM SOLUTIONS INC	1,480.00
1/28/2020	00369571	FOSTER-ALLEN, DANA A	24.00
1/28/2020	00369572	GENNIFER CREAL	100.00
1/28/2020	00369573	GLOBAL EQUIPMENT CO INC	645.51
1/28/2020	00369574	GOODWYN MILLS AND CAWOOD INC	3,600.00
1/28/2020	00369575	GOODYEAR COMMERCIAL TIRE AND S	4,067.92
1/28/2020	00369576	GRAESTONE AGGREGATES LLC	6,824.53
1/28/2020	00369577	GULF SUPPLY CO INC	108.81
1/28/2020	00369578	HD SUPPLY FACILITIES MAINTENAN	447.80
1/28/2020	00369579	HOME DEPOT PRO-SUPPLY WORKS, T	1,336.81
1/28/2020	00369580	HOME DEPOT, THE	1,244.50

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1/28/2020	00369581	HYDRADYNE HYDRAULICS LLC	1,008.50
1/28/2020	00369582	INFORMATION TRANSPORT SOLUTION	483.20
1/28/2020	00369583	INTERNATIONAL ASSN OF ELECTRIC	150.00
1/28/2020	00369584	JASPER DESK CO INC	3,273.28
1/28/2020	00369585	JOHN G WALTON CONSTRUCTION CO	93,856.91
1/28/2020	00369586	KITTRELL AUTO GLASS LLC	402.98
1/28/2020	00369587	LADSCO INC	74.00
1/28/2020	00369588	LAGNIAPPE	54.53
1/28/2020	00369589	LATON CLEANING SERVICES	650.00
1/28/2020	00369590	LAWSON PRODUCTS INC	2,306.62
1/28/2020	00369591	LEGAL SERVICES ALABAMA INC	4,352.52
1/28/2020	00369592	LOFTON, DAVID SCOTT	2,064.00
1/28/2020	00369593	LOGICAL COMPUTER SOLUTIONS	10,398.00
1/28/2020	00369594	LOWES	1,126.98
1/28/2020	00369595	MADISON CONSULTING GROUP INC	4,000.00
1/28/2020	00369596	MITCHELL, RICHARD A	1,891.67
1/28/2020	00369597	MOBILE AREA WATER AND SEWER SY	116.36
1/28/2020	00369598	MOBILE CO HEALTH DEPT	68,832.00
1/28/2020	00369599	NAPHCARE INC	1,650.46
1/28/2020	00369600	OFFICE DEPOT	5,272.52
1/28/2020	00369601	OZANAM CHARITABLE PHARMACY	1,742.73
1/28/2020	00369602	PENELOPE HOUSE FAMILY VIOLENCE	1,668.19
1/28/2020	00369603	SANDERSON, KIM	2,170.01
1/28/2020	00369604	SHARP ELECTRONICS CORP	154.37
1/28/2020	00369605	SOUTH ALABAMA REGIONAL PLANNIN	680.18
1/28/2020	00369606	SOUTH ALABAMA UTILITIES	103.43
1/28/2020	00369607	THE PARTS HOUSE	1,850.22
1/28/2020	00369608	THOMPSON TRACTOR CO INC	2,196.24
1/28/2020	00369609	THOMSON	186.54
1/28/2020	00369610	TINDLE CONSTRUCTION LLC	101,874.58
1/28/2020	00369611	TURNER SUPPLY CO	73.10
1/28/2020	00369612	UNITED PARCEL SERVICE	31.00
1/28/2020	00369613	VISION SECURITY TECHNOLOGIES	2,298.24
1/28/2020	00369614	VULCAN MATERIALS CO	33,552.51
1/28/2020	00369615	WATER WORKS AND SEWER BOARD	15.00
1/28/2020	00369616	WEAVER AND SONS INC, HOSEA O	744.34
1/28/2020	00369617	WILLIAMS CONSULTANTS LLC	590.00
1/28/2020	00369618	WOERNER TURF & LANDSCAPE SUPPL	920.00
1/28/2020	00369619	XEROX CORP	585.73
1/31/2020	00369620	ADAMS AND REESE LLP	33,390.63
1/31/2020	00369621	ADMINISTRATIVE OFFICE OF COURT	6,294.25
1/31/2020	00369622	ADMINISTRATIVE OFFICE OF COURT	80,907.20
1/31/2020	00369623	ADVANCED DISPOSAL SERVICES	8,173.36
1/31/2020	00369624	AL FLA PLASTIC CO	7,630.00
1/31/2020	00369625	ALABAMA GMIS	135.00
1/31/2020	00369626	ALABAMA POWER CO	138,322.56
1/31/2020	00369627	ALABAMA POWER CO	246.40
1/31/2020	00369628	ALABAMA POWER CO	218.09
1/31/2020	00369629	ALABAMA POWER CO	438.04
1/31/2020	00369630	ALABAMA POWER CO	180.62
1/31/2020	00369631	ALABAMA POWER CO	31.35
1/31/2020	00369632	ALABAMA POWER CO	1,939.53

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1/31/2020	00369633	ALABAMA POWER CO	178.19
1/31/2020	00369634	ALABAMA POWER CO	6,283.80
1/31/2020	00369635	ALABAMA POWER CO	12,835.06
1/31/2020	00369636	ALABAMA POWER CO	1,537.86
1/31/2020	00369637	ALABAMA POWER CO	76.19
1/31/2020	00369638	ALABAMA POWER CO	2,280.92
1/31/2020	00369639	ALABAMA POWER CO	79.93
1/31/2020	00369643	ALABAMA TAX ADMINISTRATORS ASS	875.00
1/31/2020	00369644	ANIMAL CARE OF MOBILE COUNTY	255.00
1/31/2020	00369645	ASCE MOBILE BRANCH	125.00
1/31/2020	00369646	AT AND T	2,169.08
1/31/2020	00369647	AT AND T	465.00
1/31/2020	00369648	AUDIO UNLIMITED INC	3,327.50
1/31/2020	00369649	B AND B APPLIANCE PARTS	28.95
1/31/2020	00369650	BAILEYS TV INC	3,599.55
1/31/2020	00369651	BALDWIN COUNTY COMMISSION	799.98
1/31/2020	00369652	BAMA AUTO PARTS AND INDUSTRIAL	450.12
1/31/2020	00369653	BANK OF NEW YORK MELLON TRUST	1,100.00
1/31/2020	00369654	BAYSIDE RUBBER AND PRODUCTS IN	199.96
1/31/2020	00369655	BEARD EQUIPMENT CO	13,901.25
1/31/2020	00369656	BLACKMON, TINA	25.30
1/31/2020	00369657	BLOSSMAN GAS INC	381.97
1/31/2020	00369658	BLUE CROSS BLUE SHIELD OF ALAB	3,413.22
1/31/2020	00369659	BORDEN DAIRY COMPANY	396.40
1/31/2020	00369660	BOURNE, ADAM	90.62
1/31/2020	00369661	BUMPER TO BUMPER AUTO PARTS	3,161.80
1/31/2020	00369662	BURK KLEINPETER INC	30,691.00
1/31/2020	00369663	C AND S ELECTRIC	8,842.00
1/31/2020	00369664	CENTURYLINK	174.82
1/31/2020	00369665	CHADS LANDSCAPE MANAGEMENT INC	79.00
1/31/2020	00369667	CINTAS CORP LOC 211	6,473.59
1/31/2020	00369668	CITY ELECTRIC SUPPLY	5,368.08
1/31/2020	00369669	CLARK SHAW MAGNET PTA	22,000.00
1/31/2020	00369670	CNA CONSTRUCTION INC	35,000.00
1/31/2020	00369671	COCA-COLA BOTTLING COMPANY UNI	350.25
1/31/2020	00369672	COMCAST CABLE	414.82
1/31/2020	00369673	COMCAST CABLE	12.64
1/31/2020	00369674	COUNSELMAN AUTOMOTIVE RECYCLIN	55.00
1/31/2020	00369675	COVETRUS NORTH AMERICA	298.00
1/31/2020	00369676	COVINGTON AND SONS LLC	131.50
1/31/2020	00369677	CPC SOFTWARE SOLUTIONS	586.49
1/31/2020	00369678	CUSTOM DESIGNS	1,020.00
1/31/2020	00369679	DADE PAPER AND BAG CO	4,336.50
1/31/2020	00369680	DATA MANAGEMENT INC	960.00
1/31/2020	00369681	DAVIS MOTOR SUPPLY CO INC	179.86
1/31/2020	00369682	DAVIS, STEVEN	9.20
1/31/2020	00369683	DAVISON FUELS INC	1,230.04
1/31/2020	00369684	DEES PAPER CO INC	1,619.03
1/31/2020	00369685	DIGI KEY CORP	246.77
1/31/2020	00369686	DIRT INC	360.00
1/31/2020	00369687	DISH	95.02
1/31/2020	00369688	DISH	69.57

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1/31/2020	00369689	DMS MAIL MANAGEMENT INC	1,443.47
1/31/2020	00369690	DRIVEN ENGINEERING INC	3,072.91
1/31/2020	00369691	ELECTION SYSTEMS AND SOFTWARE	691.22
1/31/2020	00369692	FRED PRYOR SEMINARS	199.00
1/31/2020	00369693	GEOTECHNICAL ENGINEERING TESTI	26,369.39
1/31/2020	00369694	GLOBAL EQUIPMENT CO INC	15.02
1/31/2020	00369695	GOODYEAR COMMERCIAL TIRE AND S	395.18
1/31/2020	00369696	GORAM AIR CONDITIONING CO INC	13,570.00
1/31/2020	00369697	GRAINGER INDUSTRIAL SUPPLY	1,487.35
1/31/2020	00369698	GULF COAST RIGHT OF WAY SERVIC	3,111.25
1/31/2020	00369699	GULF STATES ENGINEERING INC	20,925.40
1/31/2020	00369700	GWINS STATIONERY	774.06
1/31/2020	00369701	HAVEN HILL EGG CO INC	32.70
1/31/2020	00369702	HCL CONTRACTING LLC	7,327.66
1/31/2020	00369703	HILLER SYSTEMS INC	931.00
1/31/2020	00369704	HOLMES AND HOLMES ARCHITECTS	5,300.94
1/31/2020	00369705	HOME DEPOT, THE	797.04
1/31/2020	00369706	HUDGINS, KRISTI	500.00
1/31/2020	00369707	HYDRAULIC REPAIR SVC	786.00
1/31/2020	00369708	IDEAL TRUCK SERVICE INC	564.04
1/31/2020	00369709	INTEGRA WATER LLC	377.26
1/31/2020	00369710	J HUNT ENTERPRISES GENERAL CON	125,436.31
1/31/2020	00369711	JOHN G WALTON CONSTRUCTION CO	35,965.74
1/31/2020	00369712	KEGLEY II, BRYAN	2,054.68
1/31/2020	00369713	KEITH MAP SERVICE	244.65
1/31/2020	00369714	KING SECURITY SERVICE LLC	4,137.00
1/31/2020	00369715	KITTRELL AUTO GLASS LLC	75.00
1/31/2020	00369716	KNOX PEST CONTROL	1,692.00
1/31/2020	00369717	L AND L SAW LAWN AND EQUIPMENT	819.90
1/31/2020	00369718	LAGNIAPPE	110.39
1/31/2020	00369719	LANE, TRAVIS	209.00
1/31/2020	00369720	LAW ENFORCEMENT TARGETS INC	250.20
1/31/2020	00369721	LAWSON PRODUCTS INC	156.41
1/31/2020	00369722	LEXISNEXIS RISK SOLUTIONS	87.85
1/31/2020	00369723	LIKE NEW EXTERIORS INC	3,188.00
1/31/2020	00369724	LOWES	533.89
1/31/2020	00369725	MAC'S FRESH PRODUCE LLC	95.00
1/31/2020	00369726	MCALEER OFFICE FURNITURE	1,916.00
1/31/2020	00369727	MCCONNELL AUTOMOTIVE CORP	2,636.29
1/31/2020	00369728	MEDIACOM	54.05
1/31/2020	00369729	MICROGENICS CORP	1,102.87
1/31/2020	00369730	MIGHTY AUTO PARTS	968.40
1/31/2020	00369731	MIKE & JERRY'S AUTO PARTS COMP	773.83
1/31/2020	00369732	MOBILE AREA WATER AND SEWER SY	778.68
1/31/2020	00369733	MOBILE AREA WATER AND SEWER SY	104.86
1/31/2020	00369734	MOBILE ASPHALT CO	87.36
1/31/2020	00369735	MOBILE BAR ASSOCIATION	60.00
1/31/2020	00369736	MOBILE CASH AND CARRY	482.50
1/31/2020	00369737	MOBILE CO COMMISSION	1,462.49
1/31/2020	00369738	MOBILE INSTRUMENT CO INC	540.00
1/31/2020	00369739	MOBILE PRESS REGISTER	316.80
1/31/2020	00369740	MOBILE PRINTING CO	589.50

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1/31/2020	00369741	MORROWS CONTRACTING INC	342.00
1/31/2020	00369742	MOTT MACDONALD	40,749.45
1/31/2020	00369743	MULLINAX FORD OF MOBILE LLC	1,018.88
1/31/2020	00369744	NEEL SCHAFFER INC	3,718.27
1/31/2020	00369745	NEEL SCHAFFER INC	4,900.04
1/31/2020	00369746	NEEL SCHAFFER INC	40,383.50
1/31/2020	00369747	NELSON, THOMAS E	17.25
1/31/2020	00369748	NETWORK INNOVATIONS US INC	222.11
1/31/2020	00369749	NEXAIR LLC	48.90
1/31/2020	00369750	OEC BUSINESS SUPPLIES	1,162.00
1/31/2020	00369751	OFFICE DEPOT	582.12
1/31/2020	00369752	OLENSKY BROTHERS OFFICE PRODUC	1,894.00
1/31/2020	00369753	P H AND J ARCHITECTS, INC	24,570.00
1/31/2020	00369754	PDQ.COM CORPORATION	6,300.00
1/31/2020	00369755	PINNACLE NETWORKX LLC	1,124.75
1/31/2020	00369756	POPE TESTING SERVICES LLC	8,448.09
1/31/2020	00369757	POSTMASTER	55.00
1/31/2020	00369758	PREMIUM PARKING SERVICE LLC	1,770.00
1/31/2020	00369759	PRESS REGISTER	165.48
1/31/2020	00369760	PROBATE COURT	23.00
1/31/2020	00369761	RAICOM COMMUNICATIONS INC	210.00
1/31/2020	00369762	RELEVANT CHURCH OF MOBILE INC	2,500.00
1/31/2020	00369763	ROTO ROOTER PLUMBERS	670.00
1/31/2020	00369764	ROWE ENGINEERING AND SURVEYING	6,985.00
1/31/2020	00369765	SEMME COMMUNITY CENTER	225.00
1/31/2020	00369766	SENIOR COMPANION PROGRAM OF MO	10,415.20
1/31/2020	00369767	SHERWIN WILLIAMS CO	534.07
1/31/2020	00369768	SHRED IT US HOLD CO INC	116.21
1/31/2020	00369769	SNAP ON TOOLS	74.25
1/31/2020	00369770	SNIDER FLEET SOLUTIONS	59.95
1/31/2020	00369771	SOUTH ALABAMA UTILITIES	355.98
1/31/2020	00369772	SOUTHERN PIPE AND SUPPLY CO IN	119.52
1/31/2020	00369773	SPECIALTY CARTRIDGE INC	12,000.00
1/31/2020	00369774	SPECTRONICS INC	40.65
1/31/2020	00369775	SPENCERS ENTERPRISE INC	3,200.00
1/31/2020	00369776	SPHERION STAFFING LLC	3,385.47
1/31/2020	00369777	SPIRE	35.38
1/31/2020	00369778	SPROT PRINTER RIBBONS LLC	286.00
1/31/2020	00369779	STAPLES BUSINESS ADVANTAGE	1,773.07
1/31/2020	00369780	STRATUS AUDIO INC	50.00
1/31/2020	00369781	STRICKLAND PAPER CO INC	154.35
1/31/2020	00369782	SUPREME MEDICAL	151.20
1/31/2020	00369783	TERRACON	2,292.74
1/31/2020	00369784	THE PARTS HOUSE	3,170.58
1/31/2020	00369785	THYSSENKRUPP ELEVATOR CORP	4,123.00
1/31/2020	00369786	TRACTOR AND EQUIPMENT CO	184.20
1/31/2020	00369787	TRANE USA INC	250.14
1/31/2020	00369788	TRAVEL LEADERS CORPORATE	974.80
1/31/2020	00369789	TRUCK EQUIPMENT SALES INC	581.88
1/31/2020	00369790	TSA INC	495.91
1/31/2020	00369791	TURNER SUPPLY CO	161.50
1/31/2020	00369792	TWIN CITY SECURITY LLC	85,692.15

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1/31/2020	00369793	UNITED CEREBRAL PALSY OF MOBIL	1,405.00
1/31/2020	00369794	WADHWANI, ALISON	59.00
1/31/2020	00369795	WARD INTERNATIONAL TRUCKS OF A	4,418.38
1/31/2020	00369796	WITTICHEN SUPPLY CO INC	734.71
1/31/2020	00369797	ZIRLOTT, NATHAN	1,800.00
2/4/2020	00369798	ADVANTAGE FIRST AID SAFETY	470.39
2/4/2020	00369799	AIRWIND INC	1,600.00
2/4/2020	00369800	AL HILLS BOILER SALES AND REPA	240.00
2/4/2020	00369801	ALABAMA DEPARTMENT OF LABOR	75.00
2/4/2020	00369802	ALABAMA DEPT OF TRANSPORTATION	927.22
2/4/2020	00369803	ALABAMA MEDIA GROUP	806.65
2/4/2020	00369804	ALL OVER JANITORIAL SERVICES I	2,300.00
2/4/2020	00369805	ANDREWS HARDWARE CO INC	128.49
2/4/2020	00369806	ARCHITECTS GROUP INC, THE	6,089.01
2/4/2020	00369807	ASSN OF ALABAMA TAX ADMINISTRA	300.00
2/4/2020	00369808	AT AND T	1,787.30
2/4/2020	00369809	ATCHISON FIRM PC	4,400.00
2/4/2020	00369810	AUDIO UNLIMITED INC	565.50
2/4/2020	00369811	BAGBY AND RUSSELL ELECTRIC CO	38,751.55
2/4/2020	00369812	BAMA AUTO PARTS AND INDUSTRIAL	58.95
2/4/2020	00369813	BAMA PEST CONTROL	755.00
2/4/2020	00369814	BELLE, VALENCIA ANDREA	7,500.00
2/4/2020	00369815	BOB BARKER CO INC	3,536.81
2/4/2020	00369816	BRITE LINE TECHNOLOGIES LLC	5,955.27
2/4/2020	00369817	CDW GOVERNMENT INC	925.25
2/4/2020	00369818	CENTURYLINK	74.04
2/4/2020	00369819	CHADS LANDSCAPE MANAGEMENT INC	95.00
2/4/2020	00369820	CINTAS CORP LOC 211	2,580.10
2/4/2020	00369821	CITY ELECTRIC SUPPLY	554.40
2/4/2020	00369822	COMCAST CABLE	43.08
2/4/2020	00369823	COMCAST CABLE	506.19
2/4/2020	00369824	COMMAND SOURCING INC	5,848.48
2/4/2020	00369825	DADE PAPER AND BAG CO	578.68
2/4/2020	00369826	DAVISON FUELS INC	531.00
2/4/2020	00369827	DEES PAPER CO INC	864.28
2/4/2020	00369828	DUEITTS BATTERY PLUS	250.00
2/4/2020	00369829	EVANS	981.57
2/4/2020	00369830	FEDERAL EXPRESS CORP	19.02
2/4/2020	00369831	FLOW INNOVATIONS	8,138.00
2/4/2020	00369832	FRANK TURNER CONSTRUCTION CO I	625,232.04
2/4/2020	00369833	GENERAL FUND	11,952.40
2/4/2020	00369834	GENERAL FUND	1,211.27
2/4/2020	00369835	GET IT DUNN LLC	150.00
2/4/2020	00369836	GOODWYN MILLS AND CAWOOD INC	900.00
2/4/2020	00369837	GORAM AIR CONDITIONING CO INC	510.00
2/4/2020	00369838	GRAESTONE AGGREGATES LLC	3,735.03
2/4/2020	00369839	GRAINGER INDUSTRIAL SUPPLY	230.69
2/4/2020	00369840	GUARANTEE TITLE CO LLC, THE	123.01
2/4/2020	00369841	GULF COAST CHALLENGE	31,250.00
2/4/2020	00369842	GULF STATES CONSULTANTS AND AD	2,990.00
2/4/2020	00369843	GULF STATES ENGINEERING INC	13,662.43
2/4/2020	00369844	GULF SUPPLY CO INC	130.00

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2/4/2020	00369845	GWINS STATIONERY	59.00
2/4/2020	00369846	H AND S LAND INC	1,592.50
2/4/2020	00369847	H G MAYBECK CO INC	5,750.00
2/4/2020	00369848	HANDCUFF WAREHOUSE	2,394.00
2/4/2020	00369849	HD SUPPLY FACILITIES MAINTENAN	207.15
2/4/2020	00369850	HILLER SYSTEMS INC	834.00
2/4/2020	00369851	HOME DEPOT PRO-SUPPLY WORKS, T	245.16
2/4/2020	00369852	HOME DEPOT, THE	51.70
2/4/2020	00369853	HYLAND SOFTWARE INC	159,748.24
2/4/2020	00369854	ICC	1,038.96
2/4/2020	00369855	K AND K SYSTEMS INC	5,980.00
2/4/2020	00369856	KENMAR FAMILY FUNERAL HOME LLC	5,086.08
2/4/2020	00369857	KING SECURITY SERVICE LLC	1,462.00
2/4/2020	00369858	KNOX PEST CONTROL	26.00
2/4/2020	00369859	KRONOS INC	3,504.00
2/4/2020	00369860	LAGNIAPPE	108.87
2/4/2020	00369861	LAW ENFORCEMENT TARGETS INC	2,668.11
2/4/2020	00369862	LEADERSHIP ALABAMA	175.00
2/4/2020	00369863	LEMOYNE WATER SYSTEM INC	497.80
2/4/2020	00369864	LEOS UNIFORMS	32.95
2/4/2020	00369865	LOWES	1,029.03
2/4/2020	00369866	MCDOWELL, CARL	10.00
2/4/2020	00369867	MOBILE AREA CHAMBER OF COMMERC	30.00
2/4/2020	00369868	MOBILE AREA WATER AND SEWER SY	360.93
2/4/2020	00369869	MOBILE AREA WATER AND SEWER SY	72.68
2/4/2020	00369870	MOBILE AREA WATER AND SEWER SY	360.93
2/4/2020	00369871	MOBILE CO FOSTER GRANDPARENT P	11,279.15
2/4/2020	00369872	MOBILE CO PERSONNEL BOARD	248,283.01
2/4/2020	00369873	MOBILE CO WORKERS COMP ESCROW	23,449.57
2/4/2020	00369874	MOBILE JANITORIAL AND PAPER CO	32.75
2/4/2020	00369875	MOBILE PUBLIC LIBRARY	323,112.50
2/4/2020	00369876	MOONS, F LEE	226.61
2/4/2020	00369877	MUSCO CORPORATION	116,897.00
2/4/2020	00369878	OFFICE DEPOT	493.62
2/4/2020	00369879	PEARSON ASSESSMENTS INC	1,628.04
2/4/2020	00369880	PIPES IV, SAMUEL W	539.41
2/4/2020	00369881	RETIF OIL AND FUEL LLC	65,415.17
2/4/2020	00369882	SHARP ELECTRONICS CORP	102.39
2/4/2020	00369883	SITE ONE ON THE INTERNET INC	325.00
2/4/2020	00369884	SOUTH COAST ENGINEERS LLC	4,808.55
2/4/2020	00369885	SPENCERS ENTERPRISE INC	4,400.00
2/4/2020	00369886	SPROT PRINTER RIBBONS LLC	2,771.10
2/4/2020	00369887	STAPLES BUSINESS ADVANTAGE	628.84
2/4/2020	00369888	STEWART TITLE	98.29
2/4/2020	00369889	STONE, MARGARET A	2,697.05
2/4/2020	00369890	STUART C IRBY CO	48.40
2/4/2020	00369891	STUBBS, RACHAEL	10.00
2/4/2020	00369892	SUN SOUTH LLC	549.05
2/4/2020	00369893	SUPERION LLC	117,495.53
2/4/2020	00369894	TURNER SUPPLY CO	70.35
2/4/2020	00369895	ULINE	455.16
2/4/2020	00369896	USANAA	1,000.00

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2/4/2020	00369897	VULCAN MATERIALS CO	19,443.43
2/4/2020	00369898	VULCAN SIGNS	3,285.00
2/4/2020	00369899	WASTE MANAGEMENT INC	473.42
2/4/2020	00369900	WITTICHEN SUPPLY CO INC	519.84
2/4/2020	00369901	XEROX CORP	258.60

Total Claims Paid for General Invoices \$ 6,805,310.79

1/21/2020	00000185	MOBILE CO ACCOUNTS PAYABLE ACC	24.50
1/27/2020	00000186	MOBILE CO ACCOUNTS PAYABLE ACC	3,273.28
1/30/2020	00000645	MOBILE CO ACCOUNTS PAYABLE ACC	18,569.40
2/3/2020	00000646	MOBILE CO ACCOUNTS PAYABLE ACC	625,232.04
1/21/2020	00001018	MOBILE CO ACCOUNTS PAYABLE ACC	29.77
1/23/2020	00001019	MOBILE CO ACCOUNTS PAYABLE ACC	189,879.09
1/30/2020	00001020	MOBILE CO ACCOUNTS PAYABLE ACC	59,570.00
2/3/2020	00001021	MOBILE CO ACCOUNTS PAYABLE ACC	116,897.00
1/30/2020	00001038	MOBILE CO ACCOUNTS PAYABLE ACC	84,445.08
2/3/2020	00001039	MOBILE CO ACCOUNTS PAYABLE ACC	14,469.08
1/23/2020	00001064	MOBILE CO ACCOUNTS PAYABLE ACC	478,304.59
1/27/2020	00001065	MOBILE CO ACCOUNTS PAYABLE ACC	3,600.00
1/30/2020	00001066	MOBILE CO ACCOUNTS PAYABLE ACC	137,819.15
1/23/2020	00001111	MOBILE CO ACCOUNTS PAYABLE ACC	8,816.46
1/23/2020	00001198	MOBILE CO ACCOUNTS PAYABLE ACC	174,640.63
1/30/2020	00001199	MOBILE CO ACCOUNTS PAYABLE ACC	58,880.97
1/21/2020	00001242	MOBILE CO ACCOUNTS PAYABLE ACC	700.00
1/23/2020	00001243	MOBILE CO ACCOUNTS PAYABLE ACC	8,440.45
1/30/2020	00001244	MOBILE CO ACCOUNTS PAYABLE ACC	10,147.36
1/23/2020	00001364	MOBILE CO ACCOUNTS PAYABLE ACC	170,723.30
1/30/2020	00001365	MOBILE CO ACCOUNTS PAYABLE ACC	3,046.25
1/23/2020	00001493	MOBILE CO ACCOUNTS PAYABLE ACC	880.00
2/3/2020	00001494	MOBILE CO ACCOUNTS PAYABLE ACC	900.00
1/21/2020	00001690	MOBILE CO ACCOUNTS PAYABLE ACC	6,075.43
1/23/2020	00001720	MOBILE CO ACCOUNTS PAYABLE ACC	7,866.29
1/30/2020	00001721	MOBILE CO ACCOUNTS PAYABLE ACC	10,200.98
2/3/2020	00001722	MOBILE CO ACCOUNTS PAYABLE ACC	927.22
1/21/2020	00002039	MOBILE CO ACCOUNTS PAYABLE ACC	25,913.60
1/27/2020	00002040	MOBILE CO ACCOUNTS PAYABLE ACC	93,856.91
1/30/2020	00002041	MOBILE CO ACCOUNTS PAYABLE ACC	40,383.50
2/3/2020	00002042	MOBILE CO ACCOUNTS PAYABLE ACC	11,952.40
1/21/2020	00002047	MOBILE CO ACCOUNTS PAYABLE ACC	106,298.05
1/23/2020	00002048	MOBILE CO ACCOUNTS PAYABLE ACC	22,610.00
1/27/2020	00002049	MOBILE CO ACCOUNTS PAYABLE ACC	110,698.20
2/3/2020	00002050	MOBILE CO ACCOUNTS PAYABLE ACC	7,300.28
1/21/2020	00002882	MOBILE CO ACCOUNTS PAYABLE ACC	2,880.00
1/23/2020	00002883	MOBILE CO ACCOUNTS PAYABLE ACC	15,221.73
1/27/2020	00002884	MOBILE CO ACCOUNTS PAYABLE ACC	0.28
1/30/2020	00002885	MOBILE CO ACCOUNTS PAYABLE ACC	10,415.20
1/30/2020	00002886	MOBILE CO PAYROLL ACCOUNT	36,958.65
1/31/2020	00002887	MOBILE CO FEDERAL TAX ACCOUNT	2,765.98
2/3/2020	00002888	MOBILE CO ACCOUNTS PAYABLE ACC	11,279.15
1/21/2020	00004843	MOBILE CO ACCOUNTS PAYABLE ACC	191,010.50
1/30/2020	00004844	MOBILE CO PAYROLL ACCOUNT	418,336.09

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1/31/2020	00004845	MOBILE CO FEDERAL TAX ACCOUNT	32,185.22
1/21/2020	00005038	MOBILE CO ACCOUNTS PAYABLE ACC	2,295.00
1/23/2020	00005039	MOBILE CO ACCOUNTS PAYABLE ACC	9,271.79
1/30/2020	00005040	MOBILE CO ACCOUNTS PAYABLE ACC	1,916.08
1/30/2020	00005041	MOBILE CO PAYROLL ACCOUNT	5,259.20
1/31/2020	00005042	MOBILE CO FEDERAL TAX ACCOUNT	406.55
1/21/2020	00006659	MOBILE CO ACCOUNTS PAYABLE ACC	42,491.25
1/23/2020	00006660	MOBILE CO ACCOUNTS PAYABLE ACC	96,767.34
1/27/2020	00006661	MOBILE CO ACCOUNTS PAYABLE ACC	1,150.29
1/30/2020	00006662	MOBILE CO ACCOUNTS PAYABLE ACC	9,203.19
1/30/2020	00006663	MOBILE CO PAYROLL ACCOUNT	128,434.18
1/31/2020	00006664	MOBILE CO FEDERAL TAX ACCOUNT	9,912.98
2/3/2020	00006665	MOBILE CO ACCOUNTS PAYABLE ACC	1,209.59
1/21/2020	00014355	MOBILE CO ACCOUNTS PAYABLE ACC	19,718.27
1/23/2020	00014356	MOBILE CO ACCOUNTS PAYABLE ACC	146,982.42
1/27/2020	00014357	MOBILE CO ACCOUNTS PAYABLE ACC	65,234.97
1/30/2020	00014358	MOBILE CO ACCOUNTS PAYABLE ACC	64,924.46
2/3/2020	00014359	MOBILE CO ACCOUNTS PAYABLE ACC	109,638.36
1/21/2020	00082624	MOBILE CO ACCOUNTS PAYABLE ACC	1,169,981.18
1/23/2020	00082625	MOBILE CO ACCOUNTS PAYABLE ACC	493,120.20
1/27/2020	00082626	MOBILE CO ACCOUNTS PAYABLE ACC	182,768.97
1/30/2020	00082627	MOBILE CO ACCOUNTS PAYABLE ACC	509,885.74
1/30/2020	00082628	MOBILE CO PAYROLL ACCOUNT	2,712,785.53
1/31/2020	00082629	MOBILE CO FEDERAL TAX ACCOUNT	203,699.34
2/3/2020	00082630	MOBILE CO ACCOUNTS PAYABLE ACC	1,034,629.90
		Total Claims Paid for Treasury Division	\$10,356,110.84
		Total Claims Paid	\$17,161,421.63

Motion carried unanimously.

AGENDA #3

ADOPT RESOLUTION/FIXING FINANCIAL CHARGE
OR TAX TO BE PAID BY OWNERS OF FOREST LANDS
LOCATED IN MOBILE COUNTY FOR THE USE OF
THE LAND FOR TIMBER GROWING PURPOSES

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

WHEREAS, the Mobile County Commission, acting pursuant to Act No. 82-311 of the Alabama Legislature and for the purpose of providing protection against forest fires in Mobile County, has heretofore fixed a financial charge or tax to be paid by owners of forest lands located in Mobile County for use of the land for timber growing purposes; and

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WHEREAS, the Mobile County Commission finds and determines that a need for such financial charge or tax for protection against forest fires continues to exist;

NOW, THEREFORE, BE IT RESOLVED that the Mobile County Commission does hereby provide for a financial charge or tax to be paid by the owners of forest lands located in Mobile County for the use of the lands for timber growing purposes in the amount of ten (10) cents per acre and does hereby provide for and ratify all such financial charges or taxes paid by such owners in prior years; and

BE IT FURTHER RESOLVED that the Mobile County Commission finds that the financial charge or tax herein described is not greater than the benefit accruing to such forest lands due to the availability of fire protection; and

BE IT FURTHER RESOLVED that the financial charge or tax fixed as provided herein shall be payable at the same time and in the same manner as County ad valorem taxes, and that the owners of "forest lands," as defined in said Act, shall make report of the same to the Revenue Commissioner of Mobile County, Alabama, at the time fixed by law for making return of such property owned. Financial charges or taxes levied herein shall constitute a lien on the property against which they are charged a tax in case of default in the payment of such financial charge or tax. By this resolution, the Mobile County Commission does hereby provide for and ratify the levy of all such financial charges or taxes in prior years; and

BE IT FURTHER RESOLVED, that the Mobile County Commission appoints the Revenue Commissioner of Mobile County, and those delegated to her, as agents and does hereby delegate authority to them to search out forest lands in Mobile County, to determine the area and owners thereof, and report the same to the Revenue Commissioner of Mobile County who shall be authorized after notice by certified mail to such owners, and hearing before the County governing body as may be requested by such owners, to place said financial charge or tax against the said forest lands as may be determined by the report of such individuals or the determination of the County governing body. By this resolution, the County Commission does hereby appoint and ratify the appointment of the Revenue Commissioner and her predecessor, the Tax Assessor, to undertake those actions herein above set forth; and

BE IT FURTHER RESOLVED, that the Revenue Commissioner of Mobile County shall establish such rules and regulations as are necessary to administer the provisions hereof; and

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BE IT FURTHER RESOLVED, that the tax herein imposed, shall be due and payable to the Revenue Commissioner of Mobile County, and shall, when collected, after deduction of fees of two percent (2%) for assessing, and two percent (2%) for collecting, which said fee shall be paid directly to the Mobile County Commission, be paid to the Treasurer of Mobile County, and shall be spent in participating in the Alabama Forestry Commission's forest fire protection program in Mobile County.

Motion carried unanimously.

AGENDA #4

HOLD OVER APPROVING COUNTY LEVIES FOR
ALCOHOLIC BEVERAGES/FISCAL YEAR 2020-2021

County Commission at its conference on Thursday, February 6, 2020, held over approving the following County levies for alcoholic beverages for the Fiscal Year 2020-2021:

Retail Beer (On or Off Premises)	\$75.00
Retail Beer (Off Premises Only)	\$75.00
Retail Table Wine (On or Off Premises Only)	\$75.00
Retail Table Wine (Off Premises Only)	\$75.00
Wholesale Beer Only	\$275.00
Wholesale Table Wine Only	\$275.00
Wholesale Table Wine and Beer	\$375.00
Additional Warehouse Wine or Beer or Both	\$100.00
Importer	\$250.00
Brewpub	\$500.00

AGENDA #5

APPROVE INVESTMENT PURCHASES WITH
COUNTY FUNDS BY TREASURER/JANUARY 2020

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve investment purchases with County funds by the Treasurer for January 2020.

Motion carried unanimously.

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AGENDA #6

AUTHORIZE ADVERTISEMENT FOR BIDS/
BMP-2019-007/NORTH TOWER BOILER
UPGRADES AND VENT REPLACEMENT

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board authorize advertisement for bids, for BMP-2019-007, North Tower Boiler Upgrades and Vent Replacement.

Motion carried unanimously.

AGENDA #7

APPROVE CHANGE ORDER #1/STAR SERVICES,
INC. OF MOBILE/BMP-2019-004/REPLACE
AHU-2/METRO JAIL BUILDING 100

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve Change Order #1 with Star Service, Inc. of Mobile, for BMP-2019-004, Replace AHU-2 at the Metro Jail Building 100. The change will decrease the contract amount by \$2,785.00 for the unused portion of the allowance, and the new contract total amount will be \$40,692.00, and authorize the President of the Commission to execute the Change Order on behalf of Mobile County.

Motion carried unanimously.

AGENDA #8

APPROVE CDP-118-20/CONTRACT/MOWA BAND
OF CHOCTAW INDIANS/DISTRICT 1 FUNDS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve CDP-118-20, contract with MOWA Band of Choctaw Indians in the amount of \$12,500.00, from District 1 funds, for professional development, general operating expenses and their annual Pow Wow event, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #9

APPROVE EFP-108-20/CONTRACT/DUNBAR
MAGNET SCHOOL PARENT TEACHER
ORGANIZATION (PTO)/DISTRICT 1 FUNDS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve EFP-108-20, contract with Dunbar Magnet School Parent Teacher Organization (PTO) in the amount of \$21,639.67, from District 1 funds, for a new sound system, lighting, and auditorium seating, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #10

APPROVE EFP-120-20/CONTRACT/GULF COAST ETHNIC
& HERITAGE JAZZ FESTIVAL/DISTRICT 1 FUNDS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve EFP-120-20, contract with Gulf Coast Ethnic & Heritage Jazz Festival in the amount of \$6,000.00, from District 1 funds, to benefit its annual student and senior Jazz Camp, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #11

APPROVE EFP-311-20/CONTRACT/ALMA
BRYANT BOOSTER CLUB/DISTRICT 3 FUNDS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve EFP-311-20, contract with Alma Bryant Booster Club in the amount of \$2,181.48, from District 3 funds, to replace the on-field walkway at Alma Bryant High School baseball field, 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 AMENDING THE 2019 CAPITAL
IMPROVEMENT PLAN/CIP-2019-009/ANIMAL SHELTER

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

CIP-2019-009	\$400,000.00
Animal Shelter	

This amendment creates Project CIP-2019-009, Animal Shelter, and allocates \$400,000.00 from Capital Improvement Plan to CIP-2019-009, Animal Shelter.

Motion carried unanimously.

AGENDA #13

APPROVE ASSIGNING CIP-2019-009/ISOLATION
KENNEL BUILDING FOR THE MOBILE COUNTY
ANIMAL SHELTER/GOODWYN, MILLS, & CAWOOD, INC.

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve assigning CIP-2019-009, Isolation Kennel Building for the Mobile County Animal Shelter, to Goodwyn, Mills, & Cawood, Inc. for their proposed fee of \$53,700.00, for the design, bidding, and project administration associated with the development and construction of the new facility.

Motion carried unanimously.

AGENDA #14

ADOPT RESOLUTION/PROBATE COURT/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

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WHEREAS, the County presently owns the items of office and technology equipment shown on the *attached six (6) page list, assigned to Probate Court, which are old, obsolete or no longer needed;

NOW, THEREFORE, be it resolved by the Mobile County Commission that the items of office and technology equipment shown on the *attached six (6) 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 the 10th day of February, 2020.

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

Motion carried unanimously.

AGENDA #15

APPROVE CHANGE ORDER #1/MAIN STREET
FLOORING & DESIGN, INC./CCP-2019-006/
REPLACEMENT OF FLOORING AT THE REVENUE
COMMISSIONER'S OFFICE AT THE MICHAEL
SQUARE SHOPPING CENTER LOCATION

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve Change Order #1 with Main Street Flooring & Design, Inc., for CCP-2019-006, Replacement of Flooring at the Revenue Commissioner's Office at the Michael Square Shopping Center location. The change will decrease the contract amount by \$2,379.60 to revert the unused allowance to Mobile County, and the new contract total amount will be \$37,962.40, and authorize the President of the Commission to execute the Change Order on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #16

ADOPT RESOLUTION/REVENUE COMMISSIONER'S
OFFICE AT THE EIGHT MILE SHOPPING CENTER
LOCATION/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 office furniture and equipment shown on the *attached one (1) page list, assigned to the Revenue Commissioner (Eight Mile Office), which are old, obsolete or no longer needed;

NOW, THEREFORE, be it resolved by the Mobile County Commission that the items of office furniture and equipment shown on the *attached one (1) 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 the 10th day of February, 2020.

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

Motion carried unanimously.

AGENDA #17

APPROVE SPONSORSHIP AGREEMENT/SPONSOR ALABAMA
AS A STATE AND THE DISTINGUISHED YOUNG
WOMEN 2020 NATIONAL FINALS EVENTS/AMEND
ANNUAL CONTRACT/ADDITIONAL FUNDS/
GENERAL GOVERNMENT SPECIAL PROJECTS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve a sponsorship agreement to sponsor Alabama as a State and the Distinguished Young Women 2020 National Finals Events, amending annual contract to provide additional funds of \$5,000.00; to be paid from

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General Government Special Projects, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #18

APPROVE AMENDING THE 2019 CAPITAL
IMPROVEMENT PLAN/CIP-2019-003C/CAPITAL
OUTLAY FOR GRAND BAY BRANCH LIBRARY

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-2019-003C	\$92,500.00
Capital Outlay for Grand Bay Branch Library	

This amendment creates Project CIP-2019-003C, Capital Outlay for the Grand Bay Branch Library and allocates \$92,500.00 from District 3 Unnamed Projects to CIP-2019-003C, the Grand Bay Branch Library.

Motion carried unanimously.

AGENDA #19

APPROVE BUDGET REQUEST/MOBILE
PUBLIC LIBRARY SYSTEM/GRAND BAY
BRANCH LIBRARY/CIP-2019-003C/2020
GENERAL FUND - OTHER AGENCY SUPPORT

Commissioner Connie Hudson: Is this one that we needed to hold over? Were we still looking for information?

Commissioner Merceria Ludgood: I am good. I have received what I needed.

Commissioner Hudson: Okay.

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Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve a budget request of the Mobile Public Library System for a funding increase of \$200,000.00 in the current Fiscal Year 2020, for the Grand Bay Branch Library; \$92,500.00 for its capital will be allocated to CIP-2019-003C, and \$107,500.00 for operations will be allocated to the 2020 General Fund - Other Agency Support.

Motion carried unanimously.

AGENDA #20

ADOPT RESOLUTION/ENVIRONMENTAL SERVICES
DEPARTMENT/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 following items of personal property, to wit: 132,000 wetland plants, assigned to the Environmental Services Department, which cannot be used;

NOW, THEREFORE, be it resolved by the Mobile County Commission that the above described items be, and they are hereby declared SURPLUS and 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 10th day of February, 2020.

Motion carried unanimously.

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AGENDA #21

AUTHORIZE SPONSORSHIP/ALABAMA COASTAL
FOUNDATION/2019-2020 MOBILE COUNTY WATER
FESTIVAL/ENVIRONMENTAL SERVICES
DEPARTMENT BUDGETED FUNDS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board authorize sponsorship in the amount of \$500.00 with the Alabama Coastal Foundation for the 2019-2020 Mobile County Water Festival series of events, to promote water quality and conservation to fourth (4th) grade students in Mobile County, to be paid from the Environmental Services Department budgeted funds, and authorize the President of the Commission to execute the sponsorship on behalf of Mobile County.

Motion carried unanimously.

AGENDA #22

AWARD BID/
APPROVE PURCHASE

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

award Bid #1-20, delivery and return of voting machines bid for the Primary Election held on March 3, 2020, the Run Off Election held on March 31, 2020, and the General Election held on November 3, 2020, to Tide Moving & Storage for their bid in the following bid amounts:

Primary Election	\$11,200.00
Run Off Election	\$13,200.00
General Election	\$14,600.00

approve to purchase two (2) Odyssey split system outdoor units and one (1) cooling coil module from Trane U.S. Inc. d/b/a Trane under the current Co-operative US Communities Contract USC 15-JLP-023 in the amount of \$38,719.00, for the James T. Strickland Youth Center.

Motion carried unanimously.

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AGENDA #23

APPROVE RIGHT-OF-WAY AND/OR EASEMENT
AGREEMENT/MCP-304-16/CIP-2015-014/
SUNSET ROAD BRIDGE REPLACEMENT

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the right-of-way and/or easement agreement for Tract 2 in the amount of \$1,500.00 for MCP-304-16/CIP-2015-014, Sunset Road Bridge Replacement, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #24

ADOPT RESOLUTION/ENGINEERING AND PUBLIC
WORKS DEPARTMENT/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 office and technology equipment shown on the *attached one (1) page list, assigned to the Engineering and Public Works Department, which are old, obsolete or no longer needed;

NOW, THEREFORE, be it resolved by the Mobile County Commission that the items of office and technology equipment shown on the *attached one (1) 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 the 10th day of February, 2020.

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

Motion carried unanimously.

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AGENDA #25

APPROVE AGREEMENT/RELOCATION OF TELEPHONE
CABLE FACILITIES IN CONFLICT WITH PROPOSED
ROADWAY IMPROVEMENTS WITH CENTURYLINK/
PROJECT MCR-2016-305/NELSON ROAD,
GLAZE ROAD, AND RAINEY DRIVE

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve an agreement for relocation of telephone cable facilities in conflict with proposed roadway improvements with CenturyLink, for Project MCR-2016-305, Nelson Road, Glaze Road, and Rainey Drive. This agreement allows twenty (20) working days to complete the relocation activities, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #26

APPROVE REIMBURSABLE AGREEMENT/MOBILE
COUNTY WATER, SEWER, AND FIRE PROTECTION
AUTHORITY/MCP-304-16/CIP-2015-014/
SUNSET ROAD BRIDGE REPLACEMENT

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve a reimbursable agreement for installation of waterline facilities within County right-of-way with Mobile County Water, Sewer, and Fire Protection Authority, for facilities in conflict with MCP-304-16/CIP-2015-014, Sunset Road Bridge Replacement. The total estimated cost to be reimbursed to Mobile County is \$63,254.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #27

APPROVE RIGHT-OF-WAY AND/OR EASEMENT
AGREEMENT/PROJECT MCR-2014-012 (B)/DAWES
ROAD - WIDENING, RESURFACING, AND STRIPING

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the right-of-way and/or easement agreement for Tract 11 in the amount of \$53,550.00

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for Project MCR-2014-012(B), 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.

AGENDA #28

APPROVE ASSIGNING CONTRACT/VOLKERT,
INC./MCP-004-20/COUNTY WIDE
BRIDGE INSPECTION SERVICES

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve assigning contract to Volkert, Inc., for professional engineering and bridge inspection services for MCP-004-20, County Wide Bridge Inspection Services, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #29

APPROVE PRELIMINARY AND FINAL
PLAT/JT ESTATES/DISTRICT 2

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the preliminary and final plat of JT Estates. (3 lots, Natchez Highway, District 2)

Motion carried unanimously.

AGENDA #30

APPROVE WAIVING SECTION 4.23 AND SECTION
7.1/MOBILE COUNTY SUBDIVISION REGULATIONS/
APPROVE PRELIMINARY AND FINAL PLAT/
ESCAPE ON THE BAY/DISTRICT 3

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve waiving Section 4.23 of the Mobile County Subdivision Regulations (requiring

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right-of-way dedication) and Section 7.1 of the Mobile County Subdivision Regulations (allowing subdivision of property along unpaved private roads), and approve the preliminary and final plat of Escape On The Bay. (3 lots, Dauphin Island Parkway, District 3)

This subdivision is partially along an existing private drive, which does not appear on the County road inventory as an existing private road. All lots have direct access along Dauphin Island Parkway.

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

Motion carried unanimously.

AGENDA #31

ADOPT RESOLUTION/ACCEPT AGREEMENT/ALABAMA
POWER/PROVIDE ADDITIONAL POWER FOR STREET
LIGHT IMPROVEMENTS AT ONE (1) INTERSECTION

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

WHEREAS, Mobile County, Alabama is making one intersection lighting improvement at Snow Road at Broughton Road and Nursery Road; and

WHEREAS, redesign of the existing signalized intersections has progressed such that street light modifications are needed as four (4) 250-watt luminaires at the Snow Road at Broughton Road and Nursery Road intersection;

NOW, THEREFORE, the premises considered, the Mobile County Commission authorizes Alabama Power Company, a Southern Company, to perform the said street light modifications and provide power to energize the four (4) 250-watt luminaires at the above mentioned intersection, respectively, and authorizes the President of the Commission to execute all documents as may reasonably be required by the said Alabama Power Company, in connection with such work.

Motion carried unanimously.

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AGENDA #32

AUTHORIZE TO ADVERTISE AND RECEIVE
BIDS/PROJECT MCR-2018-109/GLENWAY
DRIVE - GRADE, DRAIN, BASE, AND PAVE (GDBP)

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board authorize to advertise and receive bids for Project MCR-2018-109, Glenway Drive - Grade, Drain, Base, and Pave (GDBP).

Motion carried unanimously.

AGENDA #33

APPROVE ASSIGNING CONTRACT/NEEL-SCHAFFER,
INC./PROJECT CIP-2019-002B/MOBILE
COUNTY SOCCER COMPLEX, PHASE TWO

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve assigning contract to Neel-Schaffer, Inc., for professional engineering services for Project CIP-2019-002B, Mobile County Soccer Complex, Phase Two, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #34

APPROVE ANNUAL RENEWAL AGREEMENT/
BENTLEY SELECT PROGRAM/ENGINEERING
AND PUBLIC WORKS DEPARTMENT

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve an annual renewal agreement of Bentley SELECT Program for Power InRoads, Microstation, and InRoads Survey CAD Software and Support, for the Engineering and Public Works Department. The total cost is \$11,907.07, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #35

COMMISSION ANNOUNCEMENTS
AND/OR COMMENTS

President Jerry L. Carl: I have a handful of retirees I would like to give a shout-out to:

Karen Crawford, Foster Grand Parent Program, 25 years

Martha Davis, Environmental Enforcement, 28 years

Gary Moon, Road and Bridge, 11 years

Andretta Scarbrough, Administration, 26 years

President Carl: We thank them for their service.

Jay Ross, County Attorney: I understand there may be some time constraints for a brief Executive Session. I can talk with each of you individually. I have talked to Commissioner Connie Hudson, who cannot make it. I will just talk to each of you and I will work it that way.

President Jerry L. Carl: I think we are all trying to make the wake.

Jay Ross, County Attorney: I understand. I am as well. I'll reach out to you two (2) after the meeting.

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AGENDA #36

ADJOURN

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

Motion carried unanimously.

Jerry L. Carl, President

Merceria Ludgood, Member

Connie Hudson, Member

ATTEST:

Glenn L. Hodge, County Administrator