

June 10, 2019

MOBILE COUNTY COMMISSION

The Mobile County Commission met in regular session in the Mobile Government Plaza Auditorium, in the City of Mobile, Alabama, on Monday, June 10, 2019, at 11:00 A. M. The following members of the Commission were present: Connie Hudson, President, Jerry L. Carl and Merceria Ludgood, Members. Also present were Glenn L. Hodge, Interim County Administrator/Clerk of the Commission, Jay Ross, County Attorney, and W. Bryan Kegley II, County Engineer. President Hudson chaired the meeting.

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INVOCATION

The invocation was given by Reverend Brad Sullivan, Pastor of Living Word Church, 2900 Dawes Road, Mobile, Alabama 36695.

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**Commission President Connie Hudson:** You may have noticed that we have a group of young athletes who are with us today and their coaches. They are the St. Paul's Episcopal High School Boys Varsity Soccer Team. They are Class 6A State Champs, and we are very proud of them. This is the first time they have brought home a Class 6A state title. I think they recently went to Class 6A if I am not mistaken. It is a new class for this group of soccer players and to bring home the state title, wow, that is amazing. Let me set the stage to tell you about this game how it was related to me. Apparently, they were playing in the finals against Fort Payne, who are the former State winners. They were scored on by Fort Payne in the first 3-minutes of the game, and it was in the last 10-minutes of the game the score became tied. They went into overtime, not once, but twice. Twice into overtime, no score, then they went into penalty kicks. St. Paul scored all five (5) of their penalty kicks, and Fort Payne only scored three (3). St. Paul became the winner. Can you imagine more of a nail biter, more of an exciting game than that? I think it is absolutely fantastic. We wanted the players to come along with their coaches so we could recognize this great achievement and to let them know how very proud we are of them. I know we have some parents here too. We are happy to have everybody here today. Commissioners, if you will join me, we have some certificates of recognition for the coaches and the players who are here today. Those players who could not make it, we will send their certificates with their coaches.

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**Commission President Hudson:** First, we will recognize the coaches. Chad Harrelson has earned special recognition and is hereby granted this Certificate of Award for the 2019 State Private School Coach of the Year and St. Paul's Episcopal High School 2019 State Soccer Championship Class 6A Win. Wow, that is fantastic. Chad and I go way back. He is a soccer enthusiast and has been really instrumental and very helpful in getting our soccer complex off the ground. I appreciate that too.

**Commission President Hudson:** Also, we have Coach Gee Atoya. Where are you from?

**Gee Atoya: Coach, St. Paul's Episcopal High School Boys Varsity Soccer Team:** Brazil.

**Commission President Hudson:** Are you Portuguese?

**Coach Atoya:** Yes, ma'am.

**Commission President Hudson:** This also is in recognition for you representing St. Paul's Episcopal School as their coach in the 2019 State Soccer Championship Class 6A Win.

**Commission President Hudson:** Now, for our players, we have Landon Clarke, Nathaniel Hudson, Coleman Little, Nicholas Alford, Ladi Fabongbe, Grayson Brown, Turner Boulo, Thomas Pipes, Wieu Kuat, Trey Park, and Gracin Myles.

**Chad Harrelson, Coach, St. Paul's Episcopal High School Boys Varsity Soccer Team:** Thanks again for honoring the team. It was a big accomplishment for these boys to do what they did, especially the first time in Class 6A. Size-wise, we are only a Class 4A school. I want to thank the County Commission for everything y'all have done with the Mobile County Soccer Complex. We appreciate all the work y'all have done so far, and we look forward to the advantages it will give our next generation of soccer players.

**Commission President Hudson:** Did you not get one Matthew? Dena? Well, Matthew gets a hug. We got it for you; it is coming. Matthew Clark, congratulation.

**Commission President Hudson:** This was a great accomplishment, and it kind of puts the pressure on you for next year. There is always the encore, but we are rooting for you, we are proud of you, and we hope you have a wonderful summer. Thanks, guys. Thank y'all for being here today. Y'all take care.

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AGENDA #1

APPROVE CLAIMS

Commissioner Carl moved, seconded by Commissioner Ludgood, 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
5/24/2019	00360893	AASHTO	390.00
5/24/2019	00360894	ALABAMA DEPT OF REVENUE	1,616.72
5/24/2019	00360895	ALABAMA MEDIA GROUP	2,566.30
5/24/2019	00360896	ALABAMA POWER CO	15,836.40
5/24/2019	00360897	ALABAMA POWER CO	11,210.49
5/24/2019	00360898	ALABAMA POWER CO	10,015.27
5/24/2019	00360899	ALABAMA POWER CO	92.85
5/24/2019	00360900	ALABAMA POWER CO	29.32
5/24/2019	00360901	ALABAMA POWER CO	10,934.78
5/24/2019	00360902	ALABAMA POWER CO	7,056.24
5/24/2019	00360903	ALABAMA POWER CO	78.17
5/24/2019	00360904	ALABAMA POWER CO	268.84
5/24/2019	00360905	AMERICAN SOCIETY OF CIVIL ENGI	99.00
5/24/2019	00360906	ANDERS BOYETT AND BRADY PC	16,167.85
5/24/2019	00360907	AT AND T LONG DISTANCE SERVICE	142.44
5/24/2019	00360908	BELLE, VALENCIA ANDREA	7,500.00
5/24/2019	00360909	BERNEY OFFICE SOLUTIONS	66.58
5/24/2019	00360910	BERRY, SHAUNTA	36.92
5/24/2019	00360911	BROWN, CHRISTINE	86.60
5/24/2019	00360912	BROWN, DEBRA	63.78
5/24/2019	00360913	BURCH, PAUL	607.50
5/24/2019	00360914	CONNER, ANGELIA P	80.48
5/24/2019	00360915	DADE PAPER AND BAG CO	66.24
5/24/2019	00360916	DANA SAFETY SUPPLY	1,180.80
5/24/2019	00360917	DAUPHIN ISLAND SEA LAB	4,472.00
5/24/2019	00360918	DAVIS PHD, JOHN W	1,155.00
5/24/2019	00360919	DEER OAKS EAP SERVICES LLC	2,244.20
5/24/2019	00360920	DEES PAPER CO INC	776.16
5/24/2019	00360921	DHI TITLE, INC.	85.78
5/24/2019	00360922	DIRT INC	220.00
5/24/2019	00360923	DISH	64.56
5/24/2019	00360924	DUEITTS BATTERY PLUS	94.80
5/24/2019	00360925	DURANT, MARTHA	82.31
5/24/2019	00360926	ELBERTA PUMP REPAIR INC	190.82
5/24/2019	00360927	EMPLOYMENT SCREENING SERVICES	72.00
5/24/2019	00360928	ENNIS-FLINT INC	8,880.00
5/24/2019	00360929	ENVIROCERT INTERNATIONAL INC	207.00
5/24/2019	00360930	EVANS	107.39
5/24/2019	00360931	FLETCHER, GENEVA	78.52
5/24/2019	00360932	FOSTER, JAMES	708.40
5/24/2019	00360933	GARDNER, EARTHA	67.54
5/24/2019	00360934	GCIS SUPPLY COMPANY INC	56.82
5/24/2019	00360935	GENERAL FUND	10,870.85

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5/24/2019	00360936	GENERAL FUND	25,226.38
5/24/2019	00360937	GEORGES WATER SPORT INC	682.05
5/24/2019	00360938	GRAINGER INDUSTRIAL SUPPLY	563.40
5/24/2019	00360939	GUARANTEE TITLE CO LLC, THE	31.02
5/24/2019	00360940	GULF COAST RIGHT OF WAY SERVIC	1,752.50
5/24/2019	00360941	GULF STATES DISTRIBUTORS INC	1,836.00
5/24/2019	00360942	GWINS STATIONERY	44.00
5/24/2019	00360943	HALL, WILLIAM CHANCE	944.52
5/24/2019	00360944	HASLER INC	30,000.00
5/24/2019	00360945	HATHCOCK, JAMESON	58.85
5/24/2019	00360946	HAVEN HILL EGG CO INC	29.70
5/24/2019	00360947	HCL CONTRACTING LLC	250,847.40
5/24/2019	00360948	HD SUPPLY FACILITIES MAINTENAN	227.90
5/24/2019	00360949	HG2 EMERGENCY LIGHTING	1,258.00
5/24/2019	00360950	HILLER SYSTEMS INC	802.49
5/24/2019	00360951	HORTON, CARL D	530.00
5/24/2019	00360952	HUDSON, DEANDREA	727.50
5/24/2019	00360953	JACE CHANDLER AND ASSOC INC	6,760.00
5/24/2019	00360954	JBT POWER	67.66
5/24/2019	00360955	JGBAG INC	350.00
5/24/2019	00360956	KEITH MAP SERVICE	149.75
5/24/2019	00360957	KITTRELL AUTO GLASS LLC	260.40
5/24/2019	00360958	MANHOLES INC	832.00
5/24/2019	00360959	MARTIN MARIETTA MATERIALS	12,931.11
5/24/2019	00360960	MATRANGA, NICK	98.78
5/24/2019	00360961	MCGOWIN PARK INCENTIVE LLC	43,950.51
5/24/2019	00360962	MCGRIFF TIRE CO	8,828.51
5/24/2019	00360963	MCKESSON MEDICAL SURGICAL MINN	31.98
5/24/2019	00360964	MIKE HOFFMANS EQUIPMENT SERVIC	136.01
5/24/2019	00360965	MILLER, ROBIN	731.69
5/24/2019	00360966	MOBILE ASPHALT CO	3,150.00
5/24/2019	00360967	MOBILE CASH AND CARRY	114.33
5/24/2019	00360968	MOBILE CO HEALTH DEPT	68,832.00
5/24/2019	00360969	MOBILE TECHNICAL INSTITUTE	1,750.00
5/24/2019	00360970	MOTOR INFORMATION SYSTEMS	518.00
5/24/2019	00360971	MPACT	1,733.35
5/24/2019	00360972	NATIONAL ACADEMY OF SCIENCES	600.00
5/24/2019	00360973	NAVIGATION ELECTRONICS INC	674.00
5/24/2019	00360974	NORVANG, VANORA	335.32
5/24/2019	00360975	NUDRAULIX INC	111.94
5/24/2019	00360976	OEC BUSINESS SUPPLIES	77.10
5/24/2019	00360977	OFFICE DEPOT	187.27
5/24/2019	00360978	OPTICSPLANET INC	5,998.00
5/24/2019	00360979	P H AND J ARCHITECTS, INC	4,370.00
5/24/2019	00360980	PAC TEC INC	891.00
5/24/2019	00360981	PACE ANALYTICAL SERVICES LLC	14,014.19
5/24/2019	00360982	PIERCE LEDYARD PC	105,925.43
5/24/2019	00360983	PRECISION AUTO GLASS INC	65.00
5/24/2019	00360984	PROVETLOGIC LLC	339.00
5/24/2019	00360985	R AND R PARTY RENTAL	20.00
5/24/2019	00360986	RAY ENVIRONMENTAL CONTRACTING	560.00
5/24/2019	00360987	RAYBON, CAROLYN D	700.00

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5/24/2019	00360988	RAYFORD AND ASSOC INC	1,936.22
5/24/2019	00360989	REAMS, RON	571.67
5/24/2019	00360990	RED RIVER SPECIALTIES INC	469.80
5/24/2019	00360991	ROADRUNNER PHARMACY	326.40
5/24/2019	00360992	RON BUSH INC	299.99
5/24/2019	00360993	S AND S SPRINKLER CO	498.96
5/24/2019	00360994	S AND S SUPPLIES	66,554.40
5/24/2019	00360995	SANDY SANSING FORD LINCOLN LLC	4,729.71
5/24/2019	00360996	SCHOOL OUTFITTERS	1,641.39
5/24/2019	00360997	SHRED IT US HOLD CO INC	522.26
5/24/2019	00360998	SIEMENS HEALTHCARE DIAGNOSTICS	16,977.81
5/24/2019	00360999	SNAP ON TOOLS	9,243.75
5/24/2019	00361000	SNIDER FLEET SOLUTIONS	59.95
5/24/2019	00361001	SOUTHERN DISTRIBUTOR	111.00
5/24/2019	00361002	SOUTHERN DISTRIBUTORS	2,539.69
5/24/2019	00361003	SOUTHERN EARTH SCIENCES INC	3,551.85
5/24/2019	00361004	SOUTHERN LAND DEVELOPMENT	92,633.64
5/24/2019	00361005	SPEAKS AND ASSOC CONSULTING EN	6,011.71
5/24/2019	00361006	SPHERION STAFFING LLC	649.48
5/24/2019	00361007	SPROT PRINTER RIBBONS LLC	5,983.60
5/24/2019	00361008	STALLWORTH TRIM SHOP	150.00
5/24/2019	00361009	STRICKLAND PAPER CO INC	4,125.00
5/24/2019	00361010	SUPREME MEDICAL	157.79
5/24/2019	00361011	SYSCO GULF COAST INC	564.42
5/24/2019	00361012	THOMPSON ENGINEERING	21,457.54
5/24/2019	00361013	TYRRELL, PAT	422.66
5/24/2019	00361014	USSSA INDEPENDENT UMPIRES ASSN	2,075.00
5/24/2019	00361015	WILSON, KEITH	516.00
5/24/2019	00361016	WITTMANN, JOEL BRADLEY	708.40
5/29/2019	00361017	AAPPA	250.00
5/29/2019	00361018	ALABAMA POWER CO	259.44
5/29/2019	00361019	ALABAMA POWER CO	417.43
5/29/2019	00361020	ALABAMA POWER CO	585.67
5/29/2019	00361021	ALABAMA POWER CO	1,496.73
5/29/2019	00361022	ALABAMA POWER CO	156.56
5/29/2019	00361023	ALABAMA POWER CO	33.62
5/29/2019	00361024	ALABAMA POWER CO	2,771.22
5/29/2019	00361025	AT AND T	14,009.68
5/29/2019	00361026	AUBURN UNIVERSITY	150.00
5/29/2019	00361027	BATTISTE, PAMELA	58.00
5/29/2019	00361028	CAMPBELL DUKE AND CAMPBELL	2,250.00
5/29/2019	00361029	CHRIS BREWER CONTRACTING INC	29,522.79
5/29/2019	00361030	CITY OF BAYOU LA BATRE	3,000.00
5/29/2019	00361031	DADE PAPER AND BAG CO	4,802.21
5/29/2019	00361032	DANA SAFETY SUPPLY	885.00
5/29/2019	00361033	DAVIS JR, M DONALD	1,161.62
5/29/2019	00361034	DAVIS, LEAH KATHERINE	516.00
5/29/2019	00361035	DAVISON FUELS INC	1,345.08
5/29/2019	00361036	DEES PAPER CO INC	230.91
5/29/2019	00361037	DIVERSIFIED COMPANIES LLC	5,209.37
5/29/2019	00361038	DOWNTOWN MOBILE DISTRICT MANAG	124,500.00
5/29/2019	00361039	EQUIPMENT SALES CO	2,772.09

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5/29/2019	00361040	ERVIN, LORETTA	20.82
5/29/2019	00361041	EVANS	36.50
5/29/2019	00361042	FRANK TURNER CONSTRUCTION CO I	15,239.35
5/29/2019	00361043	GCIS SUPPLY COMPANY INC	1,010.59
5/29/2019	00361044	GEOTECHNICAL ENGINEERING TESTI	7,593.62
5/29/2019	00361045	GET IT DUNN LLC	1,950.00
5/29/2019	00361046	GRAESTONE AGGREGATES LLC	1,381.34
5/29/2019	00361047	GRAINGER INDUSTRIAL SUPPLY	2,574.73
5/29/2019	00361048	GULF SUPPLY CO INC	264.00
5/29/2019	00361049	GWINS STATIONERY	132.00
5/29/2019	00361050	HAVEN HILL EGG CO INC	29.70
5/29/2019	00361051	HDR ENGINEERING INC	740.00
5/29/2019	00361052	HENRY SCHEIN ANIMAL HEALTH	1,635.88
5/29/2019	00361053	HILLER SYSTEMS INC	2,339.50
5/29/2019	00361054	HYDRAULIC REPAIR SVC	131.00
5/29/2019	00361055	JOHN G WALTON CONSTRUCTION CO	261,038.96
5/29/2019	00361056	JOHNSON, GARY	64.55
5/29/2019	00361057	JONES MCLEOD INC	323.38
5/29/2019	00361058	KITTRELL AUTO GLASS LLC	310.00
5/29/2019	00361059	KNOX PEST CONTROL	25.00
5/29/2019	00361060	LEGAL SERVICES ALABAMA INC	5,099.93
5/29/2019	00361061	MCCONNELL AUTOMOTIVE GROUP	810.81
5/29/2019	00361062	MCCRORY AND WILLIAMS	1,100.00
5/29/2019	00361063	MCGRIFF TIRE CO	10,975.80
5/29/2019	00361064	MEREDITH, WILLIAM	1,200.00
5/29/2019	00361065	MH3 PRINTING AND AD SPECIALTIE	1,035.00
5/29/2019	00361066	MIGHTY AUTO PARTS	1,267.20
5/29/2019	00361067	MIKE HOFFMANS EQUIPMENT SERVIC	122.50
5/29/2019	00361068	MITCHUM, GAIL	21.17
5/29/2019	00361069	MOBILE AREA WATER AND SEWER SY	4,296.32
5/29/2019	00361070	MOODYS ELECTRIC INC	10,603.30
5/29/2019	00361071	MOORE, PAMELA	76.30
5/29/2019	00361072	MOTT MACDONALD	3,486.54
5/29/2019	00361073	NEEL SCHAFFER INC	2,449.03
5/29/2019	00361074	NEOPOST USA INC	352.36
5/29/2019	00361075	O REILLY AUTOMOTIVE STORES INC	227.56
5/29/2019	00361076	O REILLY AUTOMOTIVE STORES INC	383.52
5/29/2019	00361077	OLENSKY BROTHERS OFFICE PRODUC	55.10
5/29/2019	00361078	PALMER, PAM	63.51
5/29/2019	00361079	PENELOPE HOUSE FAMILY VIOLENCE	642.87
5/29/2019	00361080	PEPBOYS AUTO	835.62
5/29/2019	00361081	PHILLIPS FEED COMPANY INC	44.00
5/29/2019	00361082	PITNEY BOWES	1,836.65
5/29/2019	00361083	POELLNITZ, ROXIE	70.37
5/29/2019	00361084	RAY ENVIRONMENTAL CONTRACTING	1,185.00
5/29/2019	00361085	REED PUBLICATIONS	829.50
5/29/2019	00361086	ROBIN, MARY	72.99
5/29/2019	00361087	ROOFERS MART SOUTHEAST INC	1,458.00
5/29/2019	00361088	ROSENTHAL AND ROSENTHAL INC	868.75
5/29/2019	00361089	SANDY SANSING FORD LINCOLN LLC	1,102.45
5/29/2019	00361090	SEMMES WOMANS CLUB	4,618.19
5/29/2019	00361091	SENIOR COMPANION PROGRAM OF MO	7,971.20

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5/29/2019	00361092	SERENITY GROUP	12,070.00
5/29/2019	00361093	SHERWIN WILLIAMS CO	22.77
5/29/2019	00361094	SHI INTERNATIONAL CORP	3,946.80
5/29/2019	00361095	SNAP ON TOOLS	426.95
5/29/2019	00361096	SNIDER FLEET SOLUTIONS	119.90
5/29/2019	00361097	SOCIETY FOR HUMAN RESOURCE MAN	209.00
5/29/2019	00361098	SOUTH ALABAMA REGIONAL PLANNIN	903.09
5/29/2019	00361099	SOUTH ALABAMA UTILITIES	1,800.00
5/29/2019	00361100	SOUTHERN PIPE AND SUPPLY CO IN	220.58
5/29/2019	00361101	SPROT PRINTER RIBBONS LLC	1,514.30
5/29/2019	00361102	SRD ELECTRICAL SERVICES LLC	395.00
5/29/2019	00361103	STEWART IRON WORKS	1,260.00
5/29/2019	00361104	STRICKLAND PAPER CO INC	1,750.00
5/29/2019	00361105	SUPREME MEDICAL	157.80
5/29/2019	00361106	SURETY LAND TITLE INC	567.00
5/29/2019	00361107	VOLKERT INC	11,061.38
5/29/2019	00361108	WILSON, DANIEL GARY	500.00
5/29/2019	00361109	REGIONS BANK	86,853.14
5/31/2019	00361110	ALABAMA MEDIA GROUP	610.50
5/31/2019	00361111	ALABAMA MEDIA GROUP	456.50
5/31/2019	00361112	ALABAMA POWER CO	155,950.26
5/31/2019	00361113	ALABAMA POWER CO	1,766.54
5/31/2019	00361114	ALABAMA POWER CO	150.40
5/31/2019	00361115	ALABAMA STATE BAR	1,500.00
5/31/2019	00361116	ANTOINE, PAUL	197.04
5/31/2019	00361117	AT AND T	1,763.97
5/31/2019	00361118	AT AND T	14,247.96
5/31/2019	00361119	AT AND T LONG DISTANCE SERVICE	698.83
5/31/2019	00361120	BLOUNT, LISA C	120.00
5/31/2019	00361121	BOURNE, ADAM	22.68
5/31/2019	00361122	BROWN, SHIRLEY SHORT	441.21
5/31/2019	00361123	CLOSING THE REVOLVING DOOR FOU	2,500.00
5/31/2019	00361124	CNA SURETY	50.00
5/31/2019	00361125	COMCAST CABLE	7.41
5/31/2019	00361126	COMCAST CABLE	23.15
5/31/2019	00361127	COURTYARD MONTGOMERY PRATTVILL	424.88
5/31/2019	00361128	COURTYARD MONTGOMERY PRATTVILL	424.88
5/31/2019	00361129	DATAMARS INC	4,052.03
5/31/2019	00361130	DEES PAPER CO INC	367.16
5/31/2019	00361131	EMBLEMS INC	215.08
5/31/2019	00361132	FAMILY COUNSELING CENTER OF MO	5,000.00
5/31/2019	00361133	FOSTER-ALLEN, DANA A	244.11
5/31/2019	00361134	G AND C SUPPLY	35,700.75
5/31/2019	00361135	GENERAL FUND	1,802,608.71
5/31/2019	00361136	GSI SERVICES LLC	3,737.00
5/31/2019	00361137	HOME DEPOT, THE	79.92
5/31/2019	00361138	INFORMATION TRANSPORT SOLUTION	55.00
5/31/2019	00361139	LAGNIAPPE	139.84
5/31/2019	00361140	LOWES	2,357.89
5/31/2019	00361141	MCALEER OFFICE FURNITURE	2,600.00
5/31/2019	00361142	MOBILE CO FOSTER GRANDPARENT P	9,163.70
5/31/2019	00361143	RETIF OIL AND FUEL LLC	94,440.95

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5/31/2019	00361144	ROSTEN, PETER	2,692.30
5/31/2019	00361145	SIGLER, BETTY	1,200.00
5/31/2019	00361146	SOUTH ALABAMA UTILITIES	661.52
5/31/2019	00361147	SPIRE	44,804.19
5/31/2019	00361148	SPIRE	2,186.51
5/31/2019	00361149	THOMAS, CHEDEREICK	987.00
5/31/2019	00361150	THOMPSON TRACTOR CO INC	2,222.64
5/31/2019	00361151	WADHWANI, ALISON	24.00
5/31/2019	00361152	WEST MOBILE BLACKHAWK YOUTH FO	4,690.05
5/31/2019	00361153	WIGLEY AND CULP INC	371.13
Total Claims Paid for General Invoices			\$ 3,847,895.13
5/28/2019	00000630	MOBILE CO ACCOUNTS PAYABLE ACC	18,725.89
5/28/2019	00001030	MOBILE CO ACCOUNTS PAYABLE ACC	261,038.96
5/30/2019	00001031	MOBILE CO ACCOUNTS PAYABLE ACC	1,067.00
5/23/2019	00001149	MOBILE CO ACCOUNTS PAYABLE ACC	97,069.12
5/28/2019	00001150	MOBILE CO ACCOUNTS PAYABLE ACC	3,346.74
5/23/2019	00001214	MOBILE CO ACCOUNTS PAYABLE ACC	37,104.61
5/28/2019	00001215	MOBILE CO ACCOUNTS PAYABLE ACC	1,544.58
5/30/2019	00001216	MOBILE CO ACCOUNTS PAYABLE ACC	2,600.00
5/23/2019	00001316	MOBILE CO ACCOUNTS PAYABLE ACC	79,439.07
5/28/2019	00001317	MOBILE CO ACCOUNTS PAYABLE ACC	567.00
5/23/2019	00001475	MOBILE CO ACCOUNTS PAYABLE ACC	159,477.60
5/28/2019	00001476	MOBILE CO ACCOUNTS PAYABLE ACC	14,253.28
5/23/2019	00001669	MOBILE CO ACCOUNTS PAYABLE ACC	4,506.46
5/23/2019	00001681	MOBILE CO ACCOUNTS PAYABLE ACC	718.05
5/28/2019	00001682	MOBILE CO ACCOUNTS PAYABLE ACC	31,362.79
5/23/2019	00001994	MOBILE CO ACCOUNTS PAYABLE ACC	105,925.43
5/28/2019	00001995	MOBILE CO ACCOUNTS PAYABLE ACC	10,603.30
5/30/2019	00001996	MOBILE CO ACCOUNTS PAYABLE ACC	1,802,608.71
5/23/2019	00002014	MOBILE CO ACCOUNTS PAYABLE ACC	21,962.07
5/28/2019	00002015	MOBILE CO ACCOUNTS PAYABLE ACC	13,713.11
5/23/2019	00002804	MOBILE CO ACCOUNTS PAYABLE ACC	1.12
5/28/2019	00002805	MOBILE CO ACCOUNTS PAYABLE ACC	8,044.41
5/30/2019	00002806	MOBILE CO ACCOUNTS PAYABLE ACC	4,447.18
5/30/2019	00002807	MOBILE CO PAYROLL ACCOUNT	31,178.23
5/31/2019	00002808	MOBILE CO FEDERAL TAX ACCOUNT	2,326.31
5/23/2019	00004773	MOBILE CO PAYROLL ACCOUNT	404,538.08
5/24/2019	00004774	MOBILE CO FEDERAL TAX ACCOUNT	29,524.28
5/23/2019	00004948	MOBILE CO ACCOUNTS PAYABLE ACC	4,883.26
5/23/2019	00004949	MOBILE CO PAYROLL ACCOUNT	4,846.40
5/24/2019	00004950	MOBILE CO FEDERAL TAX ACCOUNT	342.17
5/30/2019	00004951	MOBILE CO ACCOUNTS PAYABLE ACC	371.13
5/23/2019	00006552	MOBILE CO ACCOUNTS PAYABLE ACC	6,461.92
5/23/2019	00006553	MOBILE CO PAYROLL ACCOUNT	118,538.88
5/24/2019	00006554	MOBILE CO FEDERAL TAX ACCOUNT	8,720.41
5/28/2019	00006555	MOBILE CO ACCOUNTS PAYABLE ACC	716.88
5/30/2019	00006556	MOBILE CO ACCOUNTS PAYABLE ACC	1,158.87
5/23/2019	00010395	MOBILE CO ACCOUNTS PAYABLE ACC	312.39
5/28/2019	00010396	MOBILE CO ACCOUNTS PAYABLE ACC	10.40
5/23/2019	00014292	MOBILE CO ACCOUNTS PAYABLE ACC	119,539.51



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CHECK DATE	CHECK #	VENDOR	AMOUNT
5/28/2019	00014293	MOBILE CO ACCOUNTS PAYABLE ACC	19,946.64
5/30/2019	00014294	MOBILE CO ACCOUNTS PAYABLE ACC	76,386.73
5/23/2019	00082496	MOBILE CO ACCOUNTS PAYABLE ACC	326,294.24
5/23/2019	00082497	MOBILE CO PAYROLL ACCOUNT	2,061,707.64
5/24/2019	00082498	MOBILE CO FEDERAL TAX ACCOUNT	31,661.04
5/28/2019	00082499	MOBILE CO ACCOUNTS PAYABLE ACC	211,436.47
5/28/2019	00082500	MOBILE CO ACCOUNTS PAYABLE ACC	86,853.14
5/30/2019	00082501	MOBILE CO ACCOUNTS PAYABLE ACC	308,527.07
5/30/2019	00082502	MOBILE CO PAYROLL ACCOUNT	441,198.30
5/31/2019	00082503	MOBILE CO FEDERAL TAX ACCOUNT	29,383.20
Total Claims Paid for Treasury Division			\$ 7,006,990.07
Total Claims Paid			\$10,854,885.20

Motion carried unanimously.

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AGENDA #2

HOLD PUBLIC HEARING/2019 YEAR FIVE  
ACTION PLAN/COMMUNITY DEVELOPMENT  
BLOCK GRANT AND HOME PROGRAM

The County Commission held a public hearing at its conference on Thursday, June 6, 2019, as follows:

President Hudson asked if any citizens of the County wanted to comment on the 2019 Year Five Action Plan for the Community Development Block Grant and the HOME Program. This information has been available to the public since May 1, 2019.

There was no response.

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June 10, 2019

AGENDA #3

APPROVE AUTHORIZING ADOPTING AND SUBMITTING  
2019 YEAR FIVE ACTION PLAN/UNITED STATES  
DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve authorizing adopting and submitting the 2019 Year Five Action Plan to the United States Department of Housing and Urban Development.

Motion carried unanimously.

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AGENDA #4

APPROVE AMENDED DELTA BOAT  
SLIP RENTAL AGREEMENT

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve the amended River Delta Boat Slip Rental Agreement, and authorize the President of the Commission to execute the amended agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #5

APPROVE HEALTH CARE SERVICES AGREEMENT/  
C CESARIO MEDICAL CONSULTING, LLC/METRO JAIL

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a Health Care Services Agreement with C Cesario Medical Consulting, LLC as a contract monitor for the Metro Jail, for the purpose of monitoring the health care contract of the private vendor, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #6

APPROVE APPLICATION FOR  
LIQUOR LICENSE/DIP 1 LLC

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve the application of DIP 1 LLC, for off premises retail beer and table wine license, Parkway Shell, 6680 Dauphin Island Parkway, Mobile, Alabama 36605. (District 3)

Motion carried unanimously.

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AGENDA #7

APPROVE APPLICATION FOR LIQUOR LICENSE/  
BELLINGRATH GARDENS AND HOME FOUNDATION, INC.

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve the application of Bellingrath Gardens and Home Foundation, Inc., for on or off premises retail beer and table wine license, Magnolia Landing Cafè, 12401 Bellingrath Gardens Road, Theodore, Alabama 36582. (District 3)

Motion carried unanimously.

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AGENDA #8

APPROVE APPLICATION FOR LIQUOR  
LICENSE/SUNSHINES STORE AND KITCHEN, LLC

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve the application of Sunshines Store and Kitchen, LLC, for off premises retail beer and table wine license, Sunshines Store and Kitchen, 12276 "A" Celeste Road, Chunchula, Alabama 36521. (District 1)

Motion carried unanimously.

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AGENDA #9

APPROVE AWARD OF BID/CCP-165-18/RENOVATION  
AND AMERICANS WITH DISABILITIES ACT (ADA)  
COMPLIANCE/HISTORICAL GRAND BAY MUSEUM AND  
LIBRARY/SYCAMORE CONSTRUCTION, INC.

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve the award of bid for CCP-165-18, renovation and Americans with Disabilities Act (ADA) Compliance to the Historical Grand Bay Museum and Library, to Sycamore Construction, Inc. for their total bid in the amount of \$1,194,106.00.

Motion carried unanimously.

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AGENDA #10

APPROVE REJECTING ALL BIDS/AUTHORIZING RE-BID/  
CCP-2019-004/METRO JAIL PLUMBING REPAIRS

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve rejecting all bids and authorizing a re-bid of CCP-2019-004, Metro Jail Plumbing Repairs. There were no responsible bids received.

Motion carried unanimously.

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AGENDA #11

APPROVE AWARD OF BID/CCP-2019-005/  
2019-2021 DETENTION LOCK INSPECTION AND  
CLEANING/CORNERSTONE DETENTION PRODUCTS, INC.

Commissioner Carl moved, seconded by Commissioner Ludgood, that Board approve the award of bid for CCP-2019-005, 2019-2021 Detention Lock Inspection and Cleaning, to Cornerstone Detention Products, Inc. for their total bid in the amount of \$188,990.00.

Motion carried unanimously.

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AGENDA #12

REJECT BID/APPROVE PURCHASE/  
APPROVE RENEWAL OF SUPPORT SERVICES

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board take the following action on bids:

reject Bid #37-19, drug testing equipment and services for the Community Corrections Center, and authorize re-bid.

approve the purchase of fitness equipment for the Chickasabogue Park Trail Project, Alabama Department of Economic and Community Affairs (ADECA) 17-RT-54-10, from the current TCPN (The Cooperative Purchasing Network) Contract R170303 in the amount of \$55,397.76.

approve renewal of support services for two (2) HPE DL360 Gen9 8SFF CTO servers and one (1) HP D3600 2TB 8G storage unit with TSA from June 1, 2019 through May 31, 2020 at a cost of \$2,370.84, for the County Commission.

Motion carried unanimously.

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AGENDA #13

APPROVE INVESTMENT PURCHASES/  
COUNTY FUNDS/TREASURER

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve investment purchases of County funds by the Treasurer for the month of May 2019.

Motion carried unanimously.

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AGENDA #14

APPROVE AMENDING CONTRACT/WAS, INC./ADD  
PROFESSIONAL ARCHITECTURAL SERVICES/  
ESCATAWPA HOLLOW CAMP GROUND MASTER PLAN/  
(PROJECT NO. GOMESA 18-05)/AUTHORIZE PROCEEDING  
WITH PHASE ONE MASTER PLAN DEVELOPMENT

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve amending the contract with WAS, Inc. to add professional architectural services for the development of the Escatawpa Hollow Camp Ground Master

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Plan (Project No. GOMESA 18-05) and authorize proceeding with Phase One Master Plan Development for a fee in the amount of \$109,380.00, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #15

APPROVE REQUEST/SHERIFF'S  
OFFICE/PURCHASE VEHICLE

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve request of the Sheriff's Office to purchase a 2019 Ford Explorer to replace a totaled vehicle in their fleet.

Motion carried unanimously.

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AGENDA #16

APPROVE PROFESSIONAL SERVICE AGREEMENTS/  
AIRWIND, INC./POLL WORKER AND VOTER  
EDUCATION TRAINING SERIES

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve professional service agreements with Airwind, Inc., for the shooting and post-production of the poll worker and voter education training series, and authorize the President of the Commission to execute the agreements on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #17

ADOPT RESOLUTION AUTHORIZING REQUEST/  
ELECTRONICS DEPARTMENT/DISPOSE OF VIDEO  
SURVEILLANCE EQUIPMENT REMOVED FROM METRO JAIL  
FROM FIXED ASSETS INVENTORY LIST, DECLARE AS SURPLUS  
PROPERTY AND AUTHORIZE DISPOSAL BY LAWFUL MEANS

Commissioner Carl 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 video surveillance equipment, assigned to the Sheriff's Department and recently removed from Mobile Metro Jail, shown on the \*seven (7) page list attached hereto, which are in poor condition, obsolete, or no longer needed;

**NOW, THEREFORE**, be it resolved by the Mobile County Commission that the items of video surveillance equipment, assigned to the Sheriff's Department and recently removed from Mobile Metro Jail, shown on the \*seven (7) page list attached hereto equipment be, and they are hereby, declared SURPLUS, to be removed from the fixed asset list, where applicable, and 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 10<sup>th</sup> day of June, 2019.

**\*ATTACHMENT ON FILE IN COUNTY ADMINISTRATOR'S OFFICE**

Motion carried unanimously.

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AGENDA #18

APPROVE CDP-125-19 AND CDP-317-19/  
CONTRACT/CITY OF SATSUMA/  
SATSUMA PUBLIC SAFETY BUILDING

**Commissioner Merceria Ludgood:** I would like to acknowledge that we have with us today, Clint E. Harrell, Chief of Police of Satsuma, and Councilman James M. (Mike) Butler. They are here today because this particular item means a whole lot to them for their brand new public safety building. This will furnish it for them.

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**Commission President Connie Hudson:** Fantastic.

**Commissioner Jerry L. Carl:** We are just as excited as you are.

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve CDP-125-19 and CDP-317-19, contract with the City of Satsuma in the amount of \$40,000.00; \$20,000.00 from District 1 funds and \$20,000.00 from District 3 funds, to purchase office furniture for the Satsuma Public Safety Building, 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 EFP-160-19, EFP-236-19 AND  
CDP-318-19/CONTRACT/AMBIENT, LLC  
D/B/A FOCUS EMPOWERING WOMEN

**Commission President Connie Hudson:** The County Attorney has requested us to hold over this item for further evaluation.

**Jay Ross, County Attorney:** We are reviewing the contract internally, and we ask the Commission to hold over this item until the next meeting. The event is not until October 2019. We will have a definitive answer before the next work session.

The County Commission held over this item until its regular meeting on June 24, 2019.

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AGENDA #20

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

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve the application of Family Dollar Stores of Alabama, LLC, for off premises only retail beer and table wine license, Family Dollar Store 23058, 12350 U. S. Highway 90, Grand Bay, Alabama. (District 3)

Motion carried unanimously.

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AGENDA #21

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

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve the application of Family Dollar Stores of Alabama, LLC, for off premises only retail beer and table wine license, Family Dollar Store 30456, 9435 Irvington-Bayou La Batre Highway, Irvington, Alabama 36544. (District 3)

Motion carried unanimously.

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AGENDA #22

ADOPT RESOLUTION CONSENTING TO ALTAPOINTE HEALTH  
SYSTEMS, INC., 310 BOARD, AMENDING ITS ARTICLES OF  
INCORPORATION RELATED TO ITS MERGER WITH MOBILE  
ASSOCIATION FOR RETARDED CITIZENS, INC.

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

**WHEREAS**, the Board of AltaPointe Health Systems, Inc. (AltaPointe), a 310 Board, has adopted a resolution setting forth and approving a merger with Mobile Association for Retarded Citizens, Inc., and thereby amending its Articles of Incorporation pursuant to the provisions of Section 22-51-7, Code of Alabama (1975) (the Resolution); and

**WHEREAS**, AltaPointe has obtained the approval of such merger from the Alabama Department of Mental Health; and

**WHEREAS**, the Mobile County Commission is a governing body entitled to appoint members of the Board of AltaPointe as it is constituted at the time of the adoption of the resolution; and

**WHEREAS**, the proposed amendment of the Articles of Incorporation has been submitted to the Mobile County Commission for review and approval;

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**NOW, THEREFORE,** the premises considered, the Mobile County Commission, upon consideration and review of the proposed amendment to the Articles of Incorporation of AltaPointe, finds the proposed amendment to be in the public interest and, therefore, finds that the amendment is due to be, and it is hereby, APPROVED.

Motion carried unanimously.

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AGENDA #23

APPROVE PERMIT APPLICATION/NORFOLK  
SOUTHERN RAILWAY COMPANY/RAILROAD  
RIGHT-OF-WAY/CCP-2018-004/FIBER ROAD

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a permit application to Norfolk Southern Railway Company to work inside the railroad right-of-way for installation of waterline and encasement pipe for CCP-2018-004, Fiber Road. The application fee to receive approval to install the encasement pipe and waterline is \$1,000.00. Also, Norfolk Southern Railway Company will require the County or its contractor to obtain a Certificate of Commercial General Liability Insurance in an amount not less than \$1,000,000.00 and name Norfolk Southern Railway Company as an additional insured.

Motion carried unanimously.

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AGENDA #24

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

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

Joe Carl Road, Project MCR-2014-306, Tract 14

State of Alabama

tax deed

Old Military Road, Project MCR-2014-306, Tract 21

Kernita A. Kyles and Lorenzo C. Kyles

deed

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Johnson Road West, CIP-2015-007 (A), Part 3, Tract 16

Aaron W. Johnson and Katie B. Johnson deed

Boothtown Road, Project MCR-2016-204, Tract 2

Michael M. Davis temporary easement

Glaze Road, Project MCR-2016-305, Tract 2

Raymond A. Barbour and Deborah A. Barbour deed

Glaze Road, Project MCR-2016-305, Tract 2

Raymond A. Barbour and  
Deborah A. Barbour temporary easement

Glaze Road, Project MCR-2016-305, Tract 7

William W. Turnage deed

Glaze Road, Project MCR-2016-305, Tract 7

William W. Turnage easement

Nelson Road, Project MCR-2016-305, Tract 11

Benjamin R. Harwell deed

Motion carried unanimously.

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June 10, 2019

AGENDA #25

APPROVE ANNUAL WORK ORDER NO. 14609/  
FY 2018-2019/ESCATAWPA HOLLOW  
CAMP GROUND/GFP088

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve Annual Work Order No. 14609 to furnish labor, equipment and materials as needed for FY 2018-2019 for Escatawpa Hollow Camp Ground, GFP088.

Motion carried unanimously.

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AGENDA #26

APPROVE SANITARY SEWER RELOCATION AGREEMENT/  
MOBILE AREA WATER AND SEWER SYSTEM/  
CIP-2013-040/CIP-2015-006(E) /  
MOBILE COUNTY SOCCER COMPLEX

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a Sanitary Sewer Relocation Agreement with Mobile Area Water and Sewer System for CIP-2013-040/CIP-2015-006(E), Mobile County Soccer Complex. The total estimated amount to be reimbursed to Mobile County is \$20,225.00, 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

APPROVE RIGHT-OF-WAY AND/OR EASEMENT  
AGREEMENT/TRACT 1/PROJECT MCR-2016-205/FILLINGIM  
ROAD - GRADE, DRAIN, BASE AND PAVE (GDBP)

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a right-of-way and/or easement agreement for Tract 1, in the amount of \$700.00 for Project MCR-2016-205, Fillingim Road - Grade, Drain, Base and Pave (GDBP), and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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June 10, 2019

AGENDA #28

APPROVE PRELIMINARY AND  
FINAL PLATS/SUBDIVISIONS

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve preliminary and final plats of the following subdivisions:

Britney & Williams Stringfellow Subdivision. (3 lots,  
Evans Road (Private) District 3)

Flowerwood Subdivision. (1 lot, Hamilton Boulevard  
and  
Dauphin Island Parkway Intersection, District 3)

Hatchett Estates. (2 lots, Gaston Loop Road West,  
District 3)

Motion carried unanimously.

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AGENDA #29

APPROVE PRELIMINARY PLAT ONLY/  
SCOTTISH HIGHLANDS SUBDIVISION, PHASE 1

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve preliminary plat only of Scottish Highlands Subdivision, Phase 1. The preliminary plat for this subdivision was previously approved by the City of Mobile Planning Commission. (34 lots, Sollie Road, District 3)

Motion carried unanimously.

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AGENDA #30

APPROVE PRELIMINARY PLAT ONLY/  
CREEKSIDE ESTATES, PHASE 1

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve preliminary plat only of Creekside Estates, Phase 1. (32 lots, Carol Plantation Road, District 3)

Motion carried unanimously.

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June 10, 2019

AGENDA #31

APPROVE CONCURRENCE/ALABAMA DEPARTMENT OF  
TRANSPORTATION/AWARD BID/ALDOT PROJECT NO.  
STPAA-4917(251)/PROJECT MCR-2016-011/  
PLANING, WIDENING, RESURFACING AND TRAFFIC  
STRIPE/CR-32 (THREE NOTCH-KRONER ROAD)  
FROM CR-33 (DAWES ROAD) TO CR-39/(MACDONALD  
ROAD)/H. O. WEAVER WEAVER & SONS, INC./  
APPROVE PAYMENT OF COUNTY MATCHING FUNDS

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve concurrence with the Alabama Department of Transportation to award the bid for ALDOT Project No. STPAA-4917(251), Project MCR-2016-011, Planing, Widening, Resurfacing and Traffic Stripe on CR-32 (Three Notch-Kroner Road) from CR-33 (Dawes Road) to approximately 700 feet west of CR-39 (McDonald Road), to H. O. Weaver & Sons, Inc. for their bid in the amount of \$1,470,280.67. Also, approve payment of County matching funds for the cost of construction, construction inspection and indirect costs for the noted project to the Alabama Department of Transportation in the amount of \$384,256.38.

Motion carried unanimously.

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AGENDA #32

APPROVE SUPPLEMENTAL AGREEMENT NO. 2/  
SOUTHERN LAND DEVELOPMENT, LLC/  
SNOW ROAD NORTH AT BROUGHTON ROAD/  
NURSERY ROAD INTERSECTION IMPROVEMENT  
PROJECT/CIP-2013-024/CIP-2015-013

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve Supplemental Agreement No. 2 with Southern Land Development, LLC for additional side drain pipe and headwalls on the Snow Road North at Broughton Road/Nursery Road Intersection Improvement Project. CIP-2013-024/CIP-2015-013. Additional estimated costs in the amount of \$4,228.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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June 10, 2019

AGENDA #33

COMMISSION ANNOUNCEMENTS  
AND/OR COMMENTS

**Commission President Connie Hudson:** I would like to mention the reason we are holding this meeting at 11:00 A.M. today. It is because we had an unveiling of the Bronze Plat in commemoration of Mobile County's sponsorship of the Camellia Garden Expansion at Bellingrath Gardens & Home this morning, and it turned out very nice. This was a collaborative project. The Alabama Bicentennial Commission provided the grant funding to the County, and it was the County's project to move forward and work with Bellingrath Gardens & Home Foundation to expand their Camellia Garden. We thought this was particularly a very pertinent project because not only is this Alabama's 200<sup>th</sup> anniversary of statehood, it is also the 60<sup>th</sup> Anniversary of the designation of the Camellia as Alabama State Flower. So expanding their Camellia Garden was a very good project and to recognize both of those anniversaries. Working with the Bellingrath Gardens & Home Foundation was certainly a pleasure. We have a very nice plat that commemorates our participation and for those of you who are not aware, the Executive Director, Dr. William (Bill) Barrick of Bellingrath Gardens and Home will retire next month. We not only dedicated it to the memory of Walter and Bessie Bellingrath, whose passion for the gardens and flowers have made a tremendous impact on our whole County. But also, for Bill and Jessica Barrick, for all the years of their work and dedication they have displayed in making the gardens such a wonderful venue, a place to visit for tourists and citizens alike year-around. Commissioner Carl and I attended, and we were very pleased with how it went today. We invite all of you to visit the Bellingrath Gardens there are blooms year-around, and if you have not been out there for a while, it is certainly worth a trip for a visit.

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AGENDA #34

ADJOURN

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a request for motion to adjourn until June 24, 2019.

Motion carried unanimously.

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Connie Hudson, President

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Jerry L. Carl, Member

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Merceria Ludgood, Member

ATTEST:

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Glenn L. Hodge, County Administrator