

June 24, 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 24, 2019, at 10:00 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 Commissioner Jerry L. Carl, District 3.

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**Commission President Connie Hudson:** Good morning, everyone. We have a number of speakers today. When your name is called, if you will, please approach the lectern and give us your name, address, and any organization you represent. There are several speakers, so you will have only three (3) minutes to speak, and within two and one-half (2 ½) minutes, a timer will go off to remind you to please conclude your remarks. If you would, please respect the decorum of the meeting. We ask there be no applause after the speakers. We are happy to have all of you here today, and we welcome you.

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**Kimberly McKeand, 14 Common Street, Mobile, Alabama 36604:** Good Morning. I am sure you have an idea of why we are here, Mr. Benson's comments, of course. I hate that he is not here, is he?

**Commission President Connie Hudson:** No, he is not here.

**Speaker McKeand:** That is unfortunate. He sparked a movement here. First, I want to say I am very thankful to Commissioner Merceria Ludgood, who is my District County Commissioner, thank you so much. You are a brilliant woman, and I respect you deeply. Commissioner Connie Hudson, I also very much idolize you in the way you have led Mobile County. Commissioner Jerry Carl, I want to go fishing with you, you have a big heart, a great guy. So I just wanted to let y'all know that first. I appreciate that both of you ladies stood up and spoke against

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Mr. Benson's comments. Thank you for doing that. I would have liked it to happen sooner, almost immediately because we all know what he said was wrong. It took three (3) days for your response, I am still thankful you did it, but still, y'all represent our voice. You should have spoken up sooner for us. We are your Lesbian, Gay, Bisexual, Transgender, Queer/Questioning (LGBTQ) community. Commissioner Carl, we have not heard from you yet, and you are running for United States Congress in 2020 for Alabama's First Congressional District. Believe it or not, there are very important members of the Lesbian, Gay, Bisexual, Transgender, Queer/Questioning (LGBTQ) community in this room. You have not made a public comment against what Mr. Benson said, so we could only assume that you agree with him. We will no longer recycle hate from Mobile and send people to Montgomery or Washington, who does not support all the people. We would like to know what you think after the meeting.

**Commission President Hudson:** Speaker McKeand, and any other speakers, if you would address your comments directly to the Chair, please.

**Speaker McKeand:** I am sorry. We are asking for a nondiscrimination ordinance. We need that here locally. We are not protected nationally or statewide. We want at least one of you to stand up and be a lead sponsor for a nondiscrimination ordinance. We can sit down and do the language, which will include we will not lose our jobs for being gay; we will not lose our houses for being gay; we will not be denied public services for being gay. Will anyone of you stand up and do what is right for Mobile? We are one of the most diverse cities in the state and should reflect that.

**Commission President Hudson:** Speaker McKeand, we follow federal nondiscrimination laws, and I have asked the County Attorney to give us his comments on where we stand and what are the possibilities of any additional resolutions. We do not have the authority to pass an ordinance per se; we are a creature of the Alabama Legislature, so anything we approve, they would have to give us the authority to approve it. As far as a resolution or anything like that, from what I understand, any language we would put in a resolution would mirror what is already in the federal nondiscrimination laws that we follow in our Employee Handbook and all of our contracts. I will let our County Attorney, Jay Ross, speak on that since you have brought it up as a possibility.

**County Attorney Jay Ross:** Thank you, Commissioner. Commissioner Hudson is correct. An Alabama County cannot pass an ordinance unless the Alabama Legislature specifically provides it. Municipalities have the authority to pass ordinances that provide penalties if the

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intent is a legal one based on law. The County Commission cannot pass ordinances that have penalties unless specifically provided by state statute. It is important to note, Mr. Benson is an elected official and is not employed specifically by the Mobile County Commission and nor does Mr. Benson answer to the Mobile County Commission. He answers to the electorate and the state laws applied to all elected officials. So even if the County Commission could pass an ordinance, it would not impact or have any weight on the current law under what the County Treasurer does. In addition to that, the County Employees Handbook applies to all employees in Administration, Engineering and Public Works, which specifically prohibits harassment based on protected characteristics, including gender, sex, gender identity, and sexual orientation. The County appropriation contracts likewise prohibit that, and as a recipient of federal funds, our Grants Department is prohibited from discriminating based on protected characteristics, but that does not provide the County Commission any authority of oversight over Mr. Benson.

**Speaker McKeand:** May I address that?

**Commission President Hudson:** Yes.

**Speaker McKeand:** I understand that Mr. Benson probably answers to the Governor. We all know that the State of Alabama does not include hate crimes for the Lesbian, Gay, Bisexual, Transgender, Queer/Questioning (LGBTQ) community. If you cannot pass this ordinance for us, we could get an ordinance surely through the City of Mobile, but we would still need your support. We need one of y'all to stand up and go with us to the City of Mobile or the legislature. Join us in helping us get this ordinance for protection. Now I know it is in your policy that people cannot be fired, but I did not know that before, and a lot of these people did not know that. A school teacher will not come out to a rally because they will lose their jobs. People are targeted for being gay. I may not look gay right now, but if you take a very feminine guy or a very butch woman and you put them in any atmosphere they are going to be signaled out, they are going to be targeted because they are easily identifiable.

**Commission President Hudson:** Speaker McKeand, may I get you to wrap up your comments, please, there are speakers behind you.

**Speaker McKeand:** Can we count on you? Can we count on any of y'all to help us figure this out because you have the experience?

**Commission President Hudson:** Speaker McKeand, there is no one, no Commissioner, or no member of the County Commission that supports any kind of discrimination. In

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all of our regulations and all of our contracts, we do not tolerate any kind of discrimination. We are already there. As far as Mr. Benson, you cannot legislate what is in the minds and hearts of people in what they say. The only people he answers to are the voters of Mobile County. He was duly elected just as we were by the voters of Mobile County. We cannot control what other people say all I can tell you is no one who can stand here and cite a reference of discrimination that has occurred because of anything that has happened here at Mobile County towards anyone that it is in a protected class. I have not heard it in the nine (9) years that I have been with the County Commission that this has transpired. We feel like we are already doing what you are here today requesting. Thank you for your comments. We are going to have to wrap up and move on to the next speaker. Thank you for being here today, sharing your thoughts and your feelings because we want to hear them, it is important. Thank you.

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**Reverend Sara Sills, 1661 Lamar Street, Mobile, Alabama 36604:** I represent Cornerstone Metropolitan Community Church. We have been a proud member of this community since 1985, affirming all the Lesbian, Gay, Bisexual, Transgender, Queer/Questioning citizens. I just want to thank you all for hearing us today. I was compelled to come and speak today because we have been silent too long. I stand before the people in my church every week, and I remind them that the only way to root out evil is through love. I believe that silence is complicity, so your failure to speak out indicates that you condoned the things that happened. I find it interesting this morning that we begin this meeting with the Pledge Allegiance to the Flag claiming liberty and justice for all. My people have not had liberty and justice in this county and this nation. I understand the political climate of today seems to condone hateful rhetoric, and I ask you respectfully to speak out against it whenever it is heard. You are leaders elected by these people, and we chose you because we believe in you, and we ask you to believe in us as well. Thank you.

**Commission President Connie Hudson:** Thank you.

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**Terri Osborne, 2084 Seacliff Drive North, Daphne, Alabama 36526:** I am representing the Rainbow Mobile Organization; I am the secretary on the Board. I want to address the discriminatory comments that were made earlier in the week by a Mobile County Official. I have a story: Once upon a time, there was a great city by the bay. They

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had the most wonderful dog park. It was the most beautiful dog park in the world. It had everything a dog could ever want. There were hydrants every 20 feet, wide pastures to run and frolic in, mechanical cats to chase, roll in foul-smelling areas a wonderful place for dogs except for Chihuahuas. Chihuahuas could not come to the dog park; they were forbidden. To some people, they were vile creatures, an abomination under God; they did not like them. Veterinarians would not treat them even if they were run over by a car. They could not buy treats. No one would sell them a Chihuahua cake. It was a terrible situation until the city stepped in and passed an ordinance to protect the Chihuahuas; after all, they are just another dog. Scientists have proved that Chihuahuas are just like other dogs; their genetics are the same. You can breed them with other dogs and get wonderful sweet dogs. Yes, they can be loud, they can be annoying sometimes, but the Lesbian, Gay, Bisexual, Transgender, and Queer/Questioning (LGBTQ) community is somewhat like the Chihuahuas. We are discriminated against all the time, and I do appreciate the county having anti-discriminatory practices in place. We just want to run with the big dogs. We want to be treated just like all the other dogs; we want to play, we want to run, we want to enjoy life, we want to love whom we love, we want to have jobs, we do not want to worry about somebody coming at us. We have no power. We may be five percent (5%) of the population. We are at your mercy to a large degree, and without y'all protection, without the allies, we do not have a lot of hope, so we have to have y'all on our side. Thank you.

**Commission President Connie Hudson:** Thank you.

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**Jessica Banks, 306 Stocking Street, Apartment B, Mobile, Alabama 36604:** I am representing the Rainbow Mobile Organization; I am their Community Outreach Coordinator. I am responding to Mobile County Treasurer Phil Benson's comments that freaking queers get all the sympathy. Sympathy, we do not want sympathy. We do not want others to feel sorry for us. Sympathy does not acquaint the attention to be truly seen and understood. Sympathy used in this context is a meager response as if to say, poor thing bless your heart. Women, people of color, and those who are disabled get sympathy. Would he use a demeaning slur to describe them too? No, of course not. As a government official, to use this type of language in public to describe people makes me shudder to think how colorfully you speak of freaking queers in the privacy of your home. The movers and shakers of this community, my community, are freaking queers. I am a freaking queer, but I have redefined myself as passionately, unwaveringly different. We will continue to make ourselves known to

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garner all of the sympathies we can until we have the same equal freedom to live and thrive as anyone else. Thank you.

**Commission President Connie Hudson:** Thank you.

**Commissioner Jerry L. Carl:** Thank you.

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**Reverend Ellen Sims, 1461 Pebble Court West, Mobile, Alabama 36695:** Good to see you, Commissioner Hudson, and all of you. I am the Pastor of Open Table United Church of Christ in Mobile, Alabama. I am here to ask Mobile County Treasurer Phil Benson to apologize for his recent verbal abuse directed at thousands of our citizens. Yes, thousands in Mobile County are people who identify themselves as Lesbian, Gay, Bisexual, Transgender, Queer/Questioning (LGBTQ). They are teachers, business leaders, doctors, nurses, construction workers, artists, and church members. I am a Pastor to many. Mr. Benson's bigoted tractable incinerating public remarks revealed that he is certainly not qualified to exegete the Book of Genesis Chapter 19, which he erroneously uses as a proof text to condemn gay people. I am sorry he is not here today, but I brought a four (4) page exegesis on the Book of Genesis Chapter 19 that perhaps someone would pass along to Mr. Benson. Perhaps he is not qualified to serve in public office. I understand that it is not within your purview to do anything, and it is within the voters' purview. Nevertheless, every elected official has a voice that affects culture as much as it does our laws. I serve a church that has a support group for Lesbian, Gay, Bisexual, Transgender, Queer/Questioning (LGBTQ) teenagers. Their suicide rate is so high, and the obstacles they face are so extreme that a word of compassion is needed in the public sphere. I ask Mr. Benson to apologize sincerely for the harm he has caused and that he educate himself about his community and his responsibilities or resign. Thank you.

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**Janette Curry, 63 South Fulton Street, Mobile, Alabama 36606:** I came today primarily to show the diversity of our group. You have seen that some of our speakers are older people who are affected by things that people say. Mobile is my home. I have been here for almost fifty (50) years. I like Mobile, and I like living here. I worked for the City of Mobile for thirty-five (35) years, and I appreciate the protections I had as an employee. The thing I find most important, and I think a lot of people should be able to relate to that being vocal is important. Our ability to

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Speak out and feel safe in our community is important to us. It is important to speak out and let people know that hate speech will not be tolerated. Instances of violence against anybody in the state for whatever reason will not be tolerated in Mobile County. I have seen lots of changes, and those changes have occurred because people spoke up. They stood up to be counted in every community and every race. The only people that are going to make any kind of change in the United States are people who speak up and take the responsibility to vote. Let their elected officials know what they believe in and what they want their elected officials to do. I appreciate the opportunity to come and speak with you today. Thank you.

**Commission President Connie Hudson:** Thank you.

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**Olivia Partian, 14 Common Street, Mobile, Alabama 36604:** I want to thank you for allowing us to speak today. Mobile has adopted this slogan, 'Born to Celebrate,' to attract tourism and businesses to our city. I love that slogan because we are born to celebrate. This slogan is warm and inviting. It creates an atmosphere of excitement, but it should also create a feeling of inclusion for all people and businesses that want to come to Mobile. We have a rich history and a vibrant culture, but most of all, we have a diverse and colorful population that should be supported by our elected officials. I am simply asking for your support. Thank you so much.

**Commission President Connie Hudson:** Thank you.

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**Rebecca Hollingsworth:** I am scared to give my address because of a hate crime. I have had to move seven (7) times in the past two (2) years.

**Commission President Connie Hudson:** Are you a resident of Mobile County?

**Speaker Hollingsworth:** Yes, ma'am. I have nothing against gay rights. I was caught up in a situation where my husband was that way, and because of it, I lost everything I had. I have been run down by the masses. I cannot get any legal help, and every time I try to stand up for myself, I am run down by the masses. I just want to let them know I have nothing against the gay community, but why do they have to take all my rights away? If I can speak with you after this meeting to see what direction to go in to get my life back.

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**Commission President Hudson:** I am not sure of the issues you are presenting.

**Speaker Hollingsworth:** The Lesbian, Gay, Bisexual, Transgender, Queer/Questioning (LGBTQ) community are against heterosexual, and I think it is more about hate than anything. I have had my land stolen, lost my job, and I lost my right eye. I cannot get disability because my ex-husband is doing business in my name. That is identity theft, and I need to know how to get out of it.

**Commission President Hudson:** I do not know how the County Commission could help you. Afterward, if you would like to have a conversation with our County Attorney, he may be able to at least give you advice and point you in the direction of who might be able to assist you.

**Speaker Hollingsworth:** Thank you, that is all I need.

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**Commission President Connie Hudson:** Thank you all. Your comments today are heartfelt. We certainly understand where you are coming from, and personally, I feel that people are going to disagree. That has been my experience, certainly, in the public sector, there is always going to be disagreements, but it is how you handle those disagreements. To be respectful, courteous, and kind to others is the most important thing. I think that is the message I hear today. What this community of people is looking for in Mobile County are tolerance and respect. It is unfortunate about what happened, but I cannot apologize, and neither can the other Commissioners for the comments of someone else. I can tell you that the derogatory comments made do not reflect Mobile County, our staff, and Commissioners. We are striving for a community of tolerance and respect among all of our citizens. The only way we are all going to progress is if we can get along and respect one another. I thank you all for being here today and for sharing your story.

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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<br>DATE | CHECK #  | VENDOR                         | AMOUNT    |
|---------------|----------|--------------------------------|-----------|
| 6/5/2019      | 00361154 | 101 TELCO SOLUTIONS INC        | 1,369.66  |
| 6/5/2019      | 00361155 | A AND M PORTABLES INC          | 150.00    |
| 6/5/2019      | 00361156 | AAPPA                          | 250.00    |
| 6/5/2019      | 00361157 | ACE AUTO TINTING INC           | 540.00    |
| 6/5/2019      | 00361158 | ADAMS, JOHN                    | 62.52     |
| 6/5/2019      | 00361159 | ADCO COMPANIES LTD             | 5,710.00  |
| 6/5/2019      | 00361160 | ADVANTAGE FIRST AID SAFETY     | 447.77    |
| 6/5/2019      | 00361161 | AIRGAS USA LLC                 | 197.98    |
| 6/5/2019      | 00361162 | AIRWIND INC                    | 6,250.00  |
| 6/5/2019      | 00361163 | ALABAMA FLAG AND BANNER INC    | 235.47    |
| 6/5/2019      | 00361164 | ALABAMA GMIS                   | 475.00    |
| 6/5/2019      | 00361165 | ALABAMA MEDIA GROUP            | 92.49     |
| 6/5/2019      | 00361166 | ALABAMA PIPE AND SUPPLY CO INC | 702.40    |
| 6/5/2019      | 00361167 | ALABAMA POWER CO               | 338.85    |
| 6/5/2019      | 00361168 | ALABAMA POWER CO               | 574.31    |
| 6/5/2019      | 00361169 | ALABAMA POWER CO               | 48.00     |
| 6/5/2019      | 00361170 | ALABAMA POWER CO               | 190.98    |
| 6/5/2019      | 00361171 | ALABAMA POWER CO               | 134.76    |
| 6/5/2019      | 00361172 | ALABAMA POWER CO               | 2,078.61  |
| 6/5/2019      | 00361173 | ALL ABOUT THE WINDOWS          | 1,163.15  |
| 6/5/2019      | 00361174 | ALSTON BROTHERS LAWN AND TRACT | 392.74    |
| 6/5/2019      | 00361175 | AMERICAN FOODS INC             | 211.87    |
| 6/5/2019      | 00361176 | AMERICAN PUBLIC WORKS ASSN     | 202.00    |
| 6/5/2019      | 00361177 | AMERICAN PUBLIC WORKS ASSN     | 202.00    |
| 6/5/2019      | 00361178 | AMERICAN RED CROSS             | 1,768.00  |
| 6/5/2019      | 00361179 | ASSOC OF COUNTY COMMISSIONS OF | 185.00    |
| 6/5/2019      | 00361180 | ATCHISON FIRM PC               | 5,355.25  |
| 6/5/2019      | 00361181 | AUDIO UNLIMITED INC            | 8,402.08  |
| 6/5/2019      | 00361182 | AUTOMOTIVE PAINTERS SUPPLY     | 263.05    |
| 6/5/2019      | 00361183 | B AND H PHOTO VIDEO            | 69.99     |
| 6/5/2019      | 00361184 | BAKER DISTRIBUTING CO          | 119.93    |
| 6/5/2019      | 00361185 | BAMA AUTO PARTS AND INDUSTRIAL | 4,495.92  |
| 6/5/2019      | 00361186 | BAY AREA REPORTING INC         | 495.00    |
| 6/5/2019      | 00361187 | BAY FLOWERS                    | 113.00    |
| 6/5/2019      | 00361188 | BAY PAPER CO                   | 222.40    |
| 6/5/2019      | 00361189 | BAYOU CONCRETE LLC             | 392.00    |
| 6/5/2019      | 00361190 | BAYOU FASTENERS AND SUPPLY INC | 167.00    |
| 6/5/2019      | 00361191 | BENTLEY SYSTEMS INC            | 11,882.00 |
| 6/5/2019      | 00361192 | BLOUNT, LISA C                 | 110.00    |
| 6/5/2019      | 00361193 | BOARD OF SCHOOL COMMISSIONERS  | 11,070.00 |
| 6/5/2019      | 00361194 | BOARD OF SCHOOL COMMISSIONERS  | 2,500.00  |
| 6/5/2019      | 00361195 | BOB BARKER CO INC              | 1,175.36  |
| 6/5/2019      | 00361196 | BRIM CONSTRUCTION GROUP INC    | 8,500.00  |

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| CHECK<br>DATE | CHECK #  | VENDOR                         | AMOUNT    |
|---------------|----------|--------------------------------|-----------|
| 6/5/2019      | 00361197 | CALLYO                         | 2,640.00  |
| 6/5/2019      | 00361198 | CART DOCTOR LLC                | 3,000.00  |
| 6/5/2019      | 00361199 | CENTURYLINK                    | 91.58     |
| 6/5/2019      | 00361200 | COMCAST CABLE                  | 10.50     |
| 6/5/2019      | 00361201 | COMCAST CABLE                  | 12.65     |
| 6/5/2019      | 00361202 | COMCATE INC                    | 10,587.02 |
| 6/5/2019      | 00361203 | COVERT TRACK GROUP INC         | 3,600.00  |
| 6/5/2019      | 00361204 | CUMMINS ALLISON CORP           | 4,015.98  |
| 6/5/2019      | 00361205 | DADE PAPER AND BAG CO          | 111.07    |
| 6/5/2019      | 00361206 | DEES PAPER CO INC              | 1,973.81  |
| 6/5/2019      | 00361207 | DEPT OF EXAMINERS OF PUBLIC AC | 19,540.80 |
| 6/5/2019      | 00361208 | DIRT INC                       | 1,860.00  |
| 6/5/2019      | 00361209 | DISH                           | 64.56     |
| 6/5/2019      | 00361210 | DIXIE BUILDING SUPPLY CO INC   | 227.20    |
| 6/5/2019      | 00361211 | DOGWOOD PRODUCTIONS INC        | 8,000.00  |
| 6/5/2019      | 00361212 | EVANS                          | 144.90    |
| 6/5/2019      | 00361213 | FIBBE, JAMES                   | 270.00    |
| 6/5/2019      | 00361214 | GET IT DUNN LLC                | 300.00    |
| 6/5/2019      | 00361215 | GLASSRATNER                    | 1,472.50  |
| 6/5/2019      | 00361216 | GLOBAL EQUIPMENT CO INC        | 1,569.12  |
| 6/5/2019      | 00361217 | GRAINGER INDUSTRIAL SUPPLY     | 981.67    |
| 6/5/2019      | 00361218 | GULF SALES AND SUPPLY INC      | 509.00    |
| 6/5/2019      | 00361219 | GULF STATES CONSULTANTS AND AD | 2,990.00  |
| 6/5/2019      | 00361220 | GULF STATES DISTRIBUTORS INC   | 1,415.00  |
| 6/5/2019      | 00361221 | GWINS STATIONERY               | 1,074.23  |
| 6/5/2019      | 00361222 | GWINS STATIONERY               | 286.13    |
| 6/5/2019      | 00361223 | HD SUPPLY FACILITIES MAINTENAN | 190.39    |
| 6/5/2019      | 00361224 | HENRY SCHEIN ANIMAL HEALTH     | 844.36    |
| 6/5/2019      | 00361225 | HEROMAN SERVICES PLANT CO LLC  | 1,249.50  |
| 6/5/2019      | 00361226 | HILLER SYSTEMS INC             | 144.00    |
| 6/5/2019      | 00361227 | HOME DEPOT, THE                | 220.80    |
| 6/5/2019      | 00361228 | HOSIER, CARRIE                 | 270.00    |
| 6/5/2019      | 00361229 | ICE PLANT INC                  | 188.40    |
| 6/5/2019      | 00361230 | INFORMATION TRANSPORT SOLUTION | 27,980.00 |
| 6/5/2019      | 00361231 | INFORMATION TRANSPORT SOLUTION | 37,444.28 |
| 6/5/2019      | 00361232 | INTEGRA WATER LLC              | 6,119.82  |
| 6/5/2019      | 00361233 | INTEGRITY INVESTIGATIONS LLC   | 45.00     |
| 6/5/2019      | 00361234 | INTOUCH GPS                    | 2,800.00  |
| 6/5/2019      | 00361235 | JB SERVICE                     | 1,426.55  |
| 6/5/2019      | 00361236 | JOHN M WARREN INC              | 756.01    |
| 6/5/2019      | 00361237 | JOHNSON CONTROLS INC           | 624.75    |
| 6/5/2019      | 00361238 | KENWORTH OF MOBILE INC         | 676.37    |
| 6/5/2019      | 00361239 | KITTRELL AUTO GLASS LLC        | 1,504.84  |
| 6/5/2019      | 00361240 | KNOX PEST CONTROL              | 1,296.00  |
| 6/5/2019      | 00361241 | LADSCO INC                     | 348.00    |
| 6/5/2019      | 00361242 | LENNOX INDUSTRIES INC          | 1,828.00  |
| 6/5/2019      | 00361243 | LEXISNEXIS RISK SOLUTIONS      | 601.05    |
| 6/5/2019      | 00361244 | LOGAN INDUSTRIES INTERNATIONAL | 1,125.48  |
| 6/5/2019      | 00361245 | LOGICAL COMPUTER SOLUTIONS     | 10,398.00 |
| 6/5/2019      | 00361246 | LOVE, JOYCE YORK               | 1,605.84  |
| 6/5/2019      | 00361247 | LOWES                          | 113.48    |
| 6/5/2019      | 00361248 | M AND A SUPPLY CO INC          | 256.75    |

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| CHECK<br>DATE | CHECK #  | VENDOR                         | AMOUNT    |
|---------------|----------|--------------------------------|-----------|
| 6/5/2019      | 00361249 | MARTIN MARIETTA MATERIALS      | 11,691.88 |
| 6/5/2019      | 00361250 | MCELHENNEY CONSTRUCTION COMPAN | 18,198.21 |
| 6/5/2019      | 00361251 | MCGRIFF TIRE CO                | 2,272.20  |
| 6/5/2019      | 00361252 | MCKINNEY PETROLEUM EQUIP       | 115.00    |
| 6/5/2019      | 00361253 | MERCHANTS FOOD SERVICE         | 1,925.06  |
| 6/5/2019      | 00361254 | MIMS, SHERRI                   | 170.00    |
| 6/5/2019      | 00361255 | MOBILE AREA CHAMBER OF COMMERC | 4,200.00  |
| 6/5/2019      | 00361256 | MOBILE CASH AND CARRY          | 105.00    |
| 6/5/2019      | 00361257 | MOMAR INCORPORATED             | 713.45    |
| 6/5/2019      | 00361258 | MULLINAX FORD OF MOBILE LLC    | 279.90    |
| 6/5/2019      | 00361259 | NEXAIR LLC                     | 924.61    |
| 6/5/2019      | 00361260 | NIELSEN MFG CORP, C W          | 960.00    |
| 6/5/2019      | 00361261 | NOTARY PUBLIC UNDERWRITERS INC | 14.50     |
| 6/5/2019      | 00361262 | OZARK SAFETY SERVICES LLC      | 555.00    |
| 6/5/2019      | 00361263 | P AND G MACHINE SUPPLY         | 74.62     |
| 6/5/2019      | 00361264 | PEPBOYS AUTO                   | 96.00     |
| 6/5/2019      | 00361265 | PIERCE LEDYARD PC              | 125.00    |
| 6/5/2019      | 00361266 | PINNACLE NETWORK LLC           | 1,538.53  |
| 6/5/2019      | 00361267 | PORT CITY TRAILERS             | 20.00     |
| 6/5/2019      | 00361268 | PRICHARD PUBLIC LIBRARY        | 1,500.00  |
| 6/5/2019      | 00361269 | ROSS, JAY M                    | 62.52     |
| 6/5/2019      | 00361270 | ROSSLER, JAMES B               | 360.50    |
| 6/5/2019      | 00361271 | S AND O ENTERPRISES            | 840.00    |
| 6/5/2019      | 00361272 | SANDY SANSING FORD LINCOLN LLC | 2,351.95  |
| 6/5/2019      | 00361273 | SANSOM EQUIPMENT CO            | 44.40     |
| 6/5/2019      | 00361274 | SATSUMA WATER AND SEWER        | 12,387.35 |
| 6/5/2019      | 00361275 | SHARP ELECTRONICS CORP         | 645.22    |
| 6/5/2019      | 00361276 | SHRED IT US HOLD CO INC        | 98.79     |
| 6/5/2019      | 00361277 | SITE ONE ON THE INTERNET INC   | 325.00    |
| 6/5/2019      | 00361278 | SNAP ON TOOLS                  | 2,394.85  |
| 6/5/2019      | 00361279 | SOFTCHOICE CORPORATION         | 6,805.28  |
| 6/5/2019      | 00361280 | SOUTHERN DISTRIBUTORS          | 3,406.20  |
| 6/5/2019      | 00361281 | SPENCERS ENTERPRISE INC        | 8,000.00  |
| 6/5/2019      | 00361282 | SPROT PRINTER RIBBONS LLC      | 1,444.00  |
| 6/5/2019      | 00361283 | STEWART, KENNETH               | 400.00    |
| 6/5/2019      | 00361284 | SYSCO GULF COAST INC           | 315.68    |
| 6/5/2019      | 00361285 | TELETRAC NAVMAN US LTD         | 6,132.56  |
| 6/5/2019      | 00361286 | TESSCO INC                     | 79.69     |
| 6/5/2019      | 00361287 | THOMPSON TRACTOR CO INC        | 192.00    |
| 6/5/2019      | 00361288 | THOMSON                        | 2,891.28  |
| 6/5/2019      | 00361289 | THREADED FASTENER INC          | 65.76     |
| 6/5/2019      | 00361290 | TIMBER TREE SERVICE            | 1,200.00  |
| 6/5/2019      | 00361291 | TIME CLOCK SALES & SERVICE CO  | 765.00    |
| 6/5/2019      | 00361292 | TIMOTHY JONES PHOTOGRAPHY      | 200.00    |
| 6/5/2019      | 00361293 | TOOMEY EQUIPMENT CO INC        | 2,228.80  |
| 6/5/2019      | 00361294 | TRACTOR AND EQUIPMENT CO       | 10,353.44 |
| 6/5/2019      | 00361295 | TRANSMISSION MAGICIANS         | 3,310.00  |
| 6/5/2019      | 00361296 | TROTTER SALES AND SERVICE INC  | 702.26    |
| 6/5/2019      | 00361297 | TRUCK EQUIPMENT SALES INC      | 250.26    |
| 6/5/2019      | 00361298 | TWIN CITY SECURITY LLC         | 38,630.86 |
| 6/5/2019      | 00361299 | UNITED LABORATORIES            | 161.51    |
| 6/5/2019      | 00361300 | UTZ QUALITY FOODS LLC          | 103.16    |

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| 6/5/2019      | 00361301 | VENTURE TECHNOLOGIES           | 4,252.50  |
| 6/5/2019      | 00361302 | VINYL ROOM LLC, THE            | 245.00    |
| 6/5/2019      | 00361303 | VORPAHL, JAMES                 | 487.33    |
| 6/5/2019      | 00361304 | WALCO INC                      | 1,644.30  |
| 6/5/2019      | 00361305 | WARD INTERNATIONAL TRUCKS OF A | 10,638.56 |
| 6/5/2019      | 00361306 | WASTE MANAGEMENT INC           | 5,485.99  |
| 6/5/2019      | 00361307 | WATCH SYSTEMS LLC              | 151.80    |
| 6/5/2019      | 00361308 | WAYLON HOWELL                  | 950.00    |
| 6/5/2019      | 00361309 | WEAVER AND SONS INC, HOSEA O   | 81,568.48 |
| 6/5/2019      | 00361310 | WESCO GAS AND WELDING SUPPLY I | 119.80    |
| 6/5/2019      | 00361311 | WILLIAMS CONSULTANTS LLC       | 590.00    |
| 6/5/2019      | 00361312 | WILLIAMS, CARL                 | 270.00    |
| 6/5/2019      | 00361313 | WILLIAMS, CRYSTAL              | 270.00    |
| 6/5/2019      | 00361314 | WILSON DISMUKES INC            | 231.94    |
| 6/5/2019      | 00361315 | WINSUPPLY OF DAPHNE AL         | 2,692.98  |
| 6/5/2019      | 00361316 | WITTICHEN SUPPLY CO INC        | 1,738.40  |
| 6/5/2019      | 00361317 | XEROX CORP                     | 4,853.07  |
| 6/5/2019      | 00361318 | XEROX FINANCIAL SERVICES       | 2,309.42  |
| 6/5/2019      | 00361319 | GWINS STATIONERY               | 44.00     |
| 6/5/2019      | 00361320 | SHARP ELECTRONICS CORP         | 20.25     |
| 6/5/2019      | 00361321 | SYSCO GULF COAST INC           | 713.42    |
| 6/7/2019      | 00361322 | A SERVANT'S LOVE INC           | 300.00    |
| 6/7/2019      | 00361323 | ALABAMA DEPT OF FORENSIC SCIEN | 40,833.34 |
| 6/7/2019      | 00361324 | ALABAMA POWER CO               | 107.66    |
| 6/7/2019      | 00361325 | ALABAMA POWER CO               | 1,054.32  |
| 6/7/2019      | 00361326 | ALABAMA POWER CO               | 52.35     |
| 6/7/2019      | 00361327 | ALABAMA POWER CO               | 283.64    |
| 6/7/2019      | 00361328 | ALABAMA POWER CO               | 151.28    |
| 6/7/2019      | 00361329 | ALABAMA POWER CO               | 43.42     |
| 6/7/2019      | 00361330 | ALABAMA POWER CO               | 277.30    |
| 6/7/2019      | 00361331 | AS AND G CLAIMS ADMINISTRATION | 5,881.60  |
| 6/7/2019      | 00361332 | BOARD OF SCHOOL COMMISSIONERS  | 40,000.00 |
| 6/7/2019      | 00361333 | BURK KLEINPETER INC            | 2,361.81  |
| 6/7/2019      | 00361334 | DADE PAPER AND BAG CO          | 2,003.00  |
| 6/7/2019      | 00361335 | DAVISON FUELS INC              | 4,398.22  |
| 6/7/2019      | 00361336 | ELBERTA PUMP REPAIR INC        | 2,333.83  |
| 6/7/2019      | 00361337 | ESTES LAW FIRM LLC             | 539.41    |
| 6/7/2019      | 00361338 | GEOTECHNICAL ENGINEERING TESTI | 542.58    |
| 6/7/2019      | 00361339 | GRAINGER INDUSTRIAL SUPPLY     | 606.76    |
| 6/7/2019      | 00361340 | GRAY, EDITH                    | 12.76     |
| 6/7/2019      | 00361341 | GULF COAST RIGHT OF WAY SERVIC | 5,318.75  |
| 6/7/2019      | 00361342 | GULF STATES DISTRIBUTORS INC   | 627.20    |
| 6/7/2019      | 00361343 | GWINS STATIONERY               | 8,761.13  |
| 6/7/2019      | 00361344 | HAVEN HILL EGG CO INC          | 89.10     |
| 6/7/2019      | 00361345 | HENRY SCHEIN ANIMAL HEALTH     | 295.74    |
| 6/7/2019      | 00361346 | HI LINE ELECTRIC CO            | 143.15    |
| 6/7/2019      | 00361347 | HORN TRUCK REBUILDERS LLC      | 99.75     |
| 6/7/2019      | 00361348 | HYDRAULIC REPAIR SVC           | 671.00    |
| 6/7/2019      | 00361349 | IDENTIFIX INC                  | 1,428.00  |
| 6/7/2019      | 00361350 | KING SECURITY SERVICE LLC      | 2,856.00  |
| 6/7/2019      | 00361351 | KRONOS INC                     | 3,504.00  |
| 6/7/2019      | 00361352 | LOWES                          | 104.48    |

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| 6/7/2019      | 00361353 | MCGRIFF TIRE CO                | 79.80     |
| 6/7/2019      | 00361354 | MEDICAL SUPPLIES DEPOT INC     | 147.00    |
| 6/7/2019      | 00361355 | MIKE HOFFMANS EQUIPMENT SERVIC | 534.97    |
| 6/7/2019      | 00361356 | MINGLEDORFFS INC               | 866.00    |
| 6/7/2019      | 00361357 | MOBILE CO WATER SEWER AND FIRE | 546.35    |
| 6/7/2019      | 00361358 | MOBILE MUSEUM OF ART INC       | 6,062.50  |
| 6/7/2019      | 00361359 | NEEL SCHAFFER INC              | 627.31    |
| 6/7/2019      | 00361360 | NEEL SCHAFFER INC              | 2,781.23  |
| 6/7/2019      | 00361361 | NETWORK INNOVATIONS US INC     | 222.11    |
| 6/7/2019      | 00361362 | OH KNEEL PUBLISHING            | 400.00    |
| 6/7/2019      | 00361363 | PDQ.COM CORPORATION            | 3,600.00  |
| 6/7/2019      | 00361364 | PERDIDO BEACH RESORT           | 1,089.32  |
| 6/7/2019      | 00361365 | PERDIDO BEACH RESORT           | 1,089.32  |
| 6/7/2019      | 00361366 | PERDIDO BEACH RESORT           | 1,089.32  |
| 6/7/2019      | 00361367 | PIPES IV, SAMUEL W             | 450.00    |
| 6/7/2019      | 00361368 | PITNEY BOWES BANK INC, THE     | 16,200.00 |
| 6/7/2019      | 00361369 | POPE TESTING SERVICES LLC      | 352.93    |
| 6/7/2019      | 00361370 | PRESSURE PRODUCTS INC          | 152.00    |
| 6/7/2019      | 00361371 | RAICOM COMMUNICATIONS INC      | 4,342.96  |
| 6/7/2019      | 00361372 | SAFARILAND LLC                 | 113.51    |
| 6/7/2019      | 00361373 | SHARP ELECTRONICS CORP         | 42.13     |
| 6/7/2019      | 00361374 | SHERWIN WILLIAMS CO            | 770.72    |
| 6/7/2019      | 00361375 | SIMPLIFILE LLC                 | 6.00      |
| 6/7/2019      | 00361376 | SPHERION STAFFING LLC          | 1,755.25  |
| 6/7/2019      | 00361377 | SRD ELECTRICAL SERVICES LLC    | 3,150.00  |
| 6/7/2019      | 00361378 | STAPLES BUSINESS ADVANTAGE     | 805.40    |
| 6/7/2019      | 00361379 | STONE, MARGARET A              | 3,236.46  |
| 6/7/2019      | 00361380 | STRICKLAND PAPER CO INC        | 218.75    |
| 6/7/2019      | 00361381 | TRAVEL LEADERS CORPORATE       | 568.00    |
| 6/11/2019     | 00361382 | AAPPA                          | 250.00    |
| 6/11/2019     | 00361383 | ALABAMA DEPT OF TRANSPORTATION | 2,294.83  |
| 6/11/2019     | 00361384 | ALABAMA DEPT OF TRANSPORTATION | 575.90    |
| 6/11/2019     | 00361385 | ALABAMA MEDIA GROUP            | 246.89    |
| 6/11/2019     | 00361386 | ALACOURT COM                   | 133.00    |
| 6/11/2019     | 00361387 | ALACOURT COM                   | 97.00     |
| 6/11/2019     | 00361388 | ALTAPOINTE HEALTH SYSTEMS INC  | 54,231.12 |
| 6/11/2019     | 00361389 | ARCHITECTS GROUP INC, THE      | 12,565.47 |
| 6/11/2019     | 00361390 | AT AND T                       | 116.79    |
| 6/11/2019     | 00361391 | AUBURN UNIVERSITY              | 150.00    |
| 6/11/2019     | 00361392 | B B AND T FINANCIAL            | 5,453.81  |
| 6/11/2019     | 00361393 | BAY LANDSCAPING INC            | 1,481.07  |
| 6/11/2019     | 00361394 | BLOUNT, LISA C                 | 120.00    |
| 6/11/2019     | 00361395 | BURK KLEINPETER INC            | 8,315.19  |
| 6/11/2019     | 00361396 | CENTURYLINK                    | 153.06    |
| 6/11/2019     | 00361397 | CITY OF PRICHARD               | 64,231.34 |
| 6/11/2019     | 00361398 | COMCAST CABLE                  | 433.96    |
| 6/11/2019     | 00361399 | COMCAST CABLE                  | 138.87    |
| 6/11/2019     | 00361400 | COMCAST CABLE                  | 38.01     |
| 6/11/2019     | 00361401 | DADE PAPER AND BAG CO          | 1,250.80  |
| 6/11/2019     | 00361402 | DATAMARS INC                   | 1,620.00  |
| 6/11/2019     | 00361403 | DEES PAPER CO INC              | 4,287.36  |
| 6/11/2019     | 00361404 | DELL MARKETING L.P.            | 645.96    |

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| 6/11/2019     | 00361405 | DMS MAIL MANAGEMENT INC        | 1,434.37  |
| 6/11/2019     | 00361406 | ELECTRONIC SUPPLY CO           | 1,355.95  |
| 6/11/2019     | 00361407 | GENERAL FUND                   | 14,364.63 |
| 6/11/2019     | 00361408 | GENERAL FUND                   | 1,111.04  |
| 6/11/2019     | 00361409 | GFOAA SUMMER CONFERENCE        | 295.00    |
| 6/11/2019     | 00361410 | GRAINGER INDUSTRIAL SUPPLY     | 528.82    |
| 6/11/2019     | 00361411 | GULF COAST PUMP & EQUIPMENT IN | 259.50    |
| 6/11/2019     | 00361412 | HAVEN HILL EGG CO INC          | 29.70     |
| 6/11/2019     | 00361413 | HEALTH INSURANCE ACCOUNT       | 26,005.93 |
| 6/11/2019     | 00361414 | HOME DEPOT, THE                | 398.93    |
| 6/11/2019     | 00361415 | ICE PLANT INC                  | 286.80    |
| 6/11/2019     | 00361416 | INFORMATION TRANSPORT SOLUTION | 600.00    |
| 6/11/2019     | 00361417 | JOHN G WALTON CONSTRUCTION CO  | 62,155.47 |
| 6/11/2019     | 00361418 | JONES MCLEOD INC               | 263.22    |
| 6/11/2019     | 00361419 | KENTWOOD SPRING WATER CO       | 404.80    |
| 6/11/2019     | 00361420 | KING SECURITY SERVICE LLC      | 272.00    |
| 6/11/2019     | 00361421 | KITTRELL AUTO GLASS LLC        | 905.00    |
| 6/11/2019     | 00361422 | LATON CLEANING SERVICES        | 900.00    |
| 6/11/2019     | 00361423 | LYONS LAW FIRM                 | 4,167.00  |
| 6/11/2019     | 00361424 | MARTIN MARIETTA MATERIALS      | 5,599.16  |
| 6/11/2019     | 00361425 | MB COMPANIES INC               | 894.34    |
| 6/11/2019     | 00361426 | MCGRIFF TIRE CO                | 6,198.35  |
| 6/11/2019     | 00361427 | MOBILE AREA EDUCATION FOUNDATI | 33,750.00 |
| 6/11/2019     | 00361428 | MOBILE AREA WATER AND SEWER SY | 144.47    |
| 6/11/2019     | 00361429 | MOBILE AREA WATER AND SEWER SY | 1,164.73  |
| 6/11/2019     | 00361430 | MOBILE AREA WATER AND SEWER SY | 1,264.65  |
| 6/11/2019     | 00361431 | MOBILE AREA WATER AND SEWER SY | 23,055.56 |
| 6/11/2019     | 00361432 | MOBILE AREA WATER AND SEWER SY | 418.51    |
| 6/11/2019     | 00361433 | MOBILE AREA WATER AND SEWER SY | 8,183.41  |
| 6/11/2019     | 00361434 | MOBILE BAR ASSN LAW LIBRARY    | 23,750.00 |
| 6/11/2019     | 00361435 | MOBILE CASH AND CARRY          | 651.10    |
| 6/11/2019     | 00361436 | MOBILE CO FOSTER GRANDPARENT P | 8,495.90  |
| 6/11/2019     | 00361437 | MOBILE CONVENTION AND VISITORS | 43,000.00 |
| 6/11/2019     | 00361438 | MOBILE POLICE DEPT             | 50.00     |
| 6/11/2019     | 00361439 | MOFFETT ROAD ACE HARDWARE LLC  | 179.07    |
| 6/11/2019     | 00361440 | MORROWS CONTRACTING INC        | 969.00    |
| 6/11/2019     | 00361441 | NUDRAULIX INC                  | 27.48     |
| 6/11/2019     | 00361442 | PEPBOYS AUTO                   | 260.23    |
| 6/11/2019     | 00361443 | PERFECTING THAT CLEANING SERVI | 830.00    |
| 6/11/2019     | 00361444 | PHILLIPS FEED COMPANY INC      | 400.00    |
| 6/11/2019     | 00361445 | PITTS AND SONS INC             | 325.00    |
| 6/11/2019     | 00361446 | PRINTING PLUS                  | 235.00    |
| 6/11/2019     | 00361447 | REPUBLIC SERVICES 986          | 1,342.03  |
| 6/11/2019     | 00361448 | RETIRED AND SENIOR VOLUNTEER P | 4,791.00  |
| 6/11/2019     | 00361449 | REYNOLDS ENTERPRISES LLC       | 2,799.52  |
| 6/11/2019     | 00361450 | SENIOR COMPANION PROGRAM OF MO | 8,254.75  |
| 6/11/2019     | 00361451 | SHARP ELECTRONICS CORP         | 7,626.91  |
| 6/11/2019     | 00361452 | SNAP ON TOOLS                  | 166.25    |
| 6/11/2019     | 00361453 | SOUTHERN DISTRIBUTORS          | 772.26    |
| 6/11/2019     | 00361454 | SPIRE                          | 4,340.84  |
| 6/11/2019     | 00361455 | SPROT PRINTER RIBBONS LLC      | 1,065.20  |
| 6/11/2019     | 00361456 | STALLWORTH TRIM SHOP           | 250.00    |

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| 6/11/2019     | 00361457 | TINDLE CONSTRUCTION LLC        | 6,319.49   |
| 6/11/2019     | 00361458 | WATERS, THOMAS                 | 835.31     |
| 6/11/2019     | 00361459 | XEROX CORP                     | 47.80      |
| 6/14/2019     | 00361460 | A T AND T MOBILITY             | 79.98      |
| 6/14/2019     | 00361461 | ACE AUTO TINTING INC           | 380.00     |
| 6/14/2019     | 00361462 | AEROMECHANICAL INC             | 405.00     |
| 6/14/2019     | 00361463 | AIRGAS USA LLC                 | 270.48     |
| 6/14/2019     | 00361464 | AL HILLS BOILER SALES AND REPA | 3,700.00   |
| 6/14/2019     | 00361465 | ALABAMA COURT REPORTERS ASSN   | 100.00     |
| 6/14/2019     | 00361466 | ALABAMA DEPT OF TRANSPORTATION | 384,256.38 |
| 6/14/2019     | 00361467 | ALABAMA FLAG AND BANNER INC    | 520.25     |
| 6/14/2019     | 00361468 | ALABAMA HISTORICAL COMMISSION  | 10,000.00  |
| 6/14/2019     | 00361469 | ALABAMA INTERACTIVE LLC        | 440.00     |
| 6/14/2019     | 00361470 | ALABAMA PIPE AND SUPPLY CO INC | 210.00     |
| 6/14/2019     | 00361471 | ALABAMA POWER CO               | 13,029.43  |
| 6/14/2019     | 00361472 | ALABAMA POWER CO               | 4,972.95   |
| 6/14/2019     | 00361473 | ALABAMA POWER CO               | 443.36     |
| 6/14/2019     | 00361474 | ALABAMA POWER CO               | 623.96     |
| 6/14/2019     | 00361475 | ALABAMA POWER CO               | 105.60     |
| 6/14/2019     | 00361476 | ALABAMA POWER CO               | 184.50     |
| 6/14/2019     | 00361477 | ALABAMA POWER CO               | 1,889.45   |
| 6/14/2019     | 00361478 | ALABAMA POWER CO               | 55.16      |
| 6/14/2019     | 00361479 | ALABAMA POWER CO               | 395.14     |
| 6/14/2019     | 00361480 | ALABAMA POWER CO               | 2,790.28   |
| 6/14/2019     | 00361481 | ALABAMA POWER CO               | 94.86      |
| 6/14/2019     | 00361482 | ALABAMA POWER CO               | 2,790.34   |
| 6/14/2019     | 00361483 | ALABAMA POWER CO               | 2,801.34   |
| 6/14/2019     | 00361484 | ALABAMA POWER CO               | 27.34      |
| 6/14/2019     | 00361485 | ALABAMA POWER CO               | 2,872.64   |
| 6/14/2019     | 00361486 | ALABAMA POWER CO               | 229.06     |
| 6/14/2019     | 00361487 | ALABAMA POWER CO               | 538.45     |
| 6/14/2019     | 00361488 | ALABAMA SOCIETY OF CERTIFIED   | 190.00     |
| 6/14/2019     | 00361489 | ALL OVER JANITORIAL SERVICES I | 4,000.00   |
| 6/14/2019     | 00361490 | AMERICAN ELECTRONIC SUPPLY CO  | 215.80     |
| 6/14/2019     | 00361491 | AMERICAN FOODS INC             | 3,173.97   |
| 6/14/2019     | 00361492 | AMERICAN MESSAGING SERVICES LL | 58.29      |
| 6/14/2019     | 00361493 | ANDREWS HARDWARE CO INC        | 24.49      |
| 6/14/2019     | 00361494 | ANDREWS HARDWARE CO INC        | 581.80     |
| 6/14/2019     | 00361495 | ANIMAL CARE OF MOBILE COUNTY   | 420.00     |
| 6/14/2019     | 00361496 | ASSOCIATED EQUIPMENT COMPANY O | 1,049.95   |
| 6/14/2019     | 00361497 | AUDIO UNLIMITED INC            | 2,650.26   |
| 6/14/2019     | 00361498 | AUTONATION                     | 27.08      |
| 6/14/2019     | 00361499 | B B AND T FINANCIAL            | 520.49     |
| 6/14/2019     | 00361500 | B B AND T FINANCIAL            | 30.55      |
| 6/14/2019     | 00361501 | B B AND T FINANCIAL            | 2,174.54   |
| 6/14/2019     | 00361502 | B B AND T FINANCIAL            | 2,788.44   |
| 6/14/2019     | 00361503 | BALDWIN COUNTY SHERIFFS OFFICE | 3,768.24   |
| 6/14/2019     | 00361504 | BARCLIFT, MATTHEW              | 160.00     |
| 6/14/2019     | 00361505 | BUNTON, CAROL                  | 353.62     |
| 6/14/2019     | 00361506 | CHAPMAN MASONRY                | 600.00     |
| 6/14/2019     | 00361507 | CINTAS CORP LOC 211            | 491.90     |
| 6/14/2019     | 00361508 | CITY OF FOLEY                  | 4,714.60   |

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| 6/14/2019     | 00361509 | CITY OF MOBILE                 | 6,823.35   |
| 6/14/2019     | 00361510 | CITY OF SARALAND               | 1,003.57   |
| 6/14/2019     | 00361511 | COMCAST CABLE                  | 400.97     |
| 6/14/2019     | 00361512 | COMCAST CABLE                  | 252.79     |
| 6/14/2019     | 00361513 | COPY PRODUCTS COMPANY          | 5,340.00   |
| 6/14/2019     | 00361514 | COVINGTON AND SONS LLC         | 2,152.80   |
| 6/14/2019     | 00361515 | CROWNE PLAZA HOTEL AND RESORTS | 461.84     |
| 6/14/2019     | 00361516 | DADE PAPER AND BAG CO          | 2,332.33   |
| 6/14/2019     | 00361517 | DAUPHIN ISLAND WATER SEWER AND | 20.98      |
| 6/14/2019     | 00361518 | DAVIS JR, M DONALD             | 260.00     |
| 6/14/2019     | 00361519 | DAVIS MOTOR SUPPLY CO INC      | 1,560.00   |
| 6/14/2019     | 00361520 | DAVIS, SCOTT                   | 17.99      |
| 6/14/2019     | 00361521 | DEES PAPER CO INC              | 1,258.54   |
| 6/14/2019     | 00361522 | DELL MARKETING L.P.            | 8,299.00   |
| 6/14/2019     | 00361523 | DERBY INDUSTRIES INC           | 2,585.11   |
| 6/14/2019     | 00361524 | DISH                           | 82.01      |
| 6/14/2019     | 00361525 | DOGVACCINE4LESS.COM            | 1,274.00   |
| 6/14/2019     | 00361526 | ELECTRONIC SUPPLY CO           | 1,039.95   |
| 6/14/2019     | 00361527 | EPHRIAM AND ASSOCIATES ENVIRON | 2,500.00   |
| 6/14/2019     | 00361528 | ESCAMBIA COUNTY COMMISSION     | 6,111.85   |
| 6/14/2019     | 00361529 | FASTENAL CO INDUSTRIAL AND CON | 2,415.63   |
| 6/14/2019     | 00361530 | FRANK TURNER CONSTRUCTION CO I | 37,375.42  |
| 6/14/2019     | 00361531 | FUQUA PROCESS SERVICE INC      | 195.00     |
| 6/14/2019     | 00361532 | GENERAL FUND                   | 25,225.71  |
| 6/14/2019     | 00361533 | GLOBALSTAR USA                 | 256.76     |
| 6/14/2019     | 00361534 | GOLDEN TOUCH COMMERCIAL CLEANI | 5,750.00   |
| 6/14/2019     | 00361535 | GOODWILL EASTER SEALS OF THE G | 2,452.50   |
| 6/14/2019     | 00361536 | GORAM AIR CONDITIONING CO INC  | 2,597.00   |
| 6/14/2019     | 00361537 | GRACE TABERNACLE BAPTIST CHURC | 8,371.50   |
| 6/14/2019     | 00361538 | GRAINGER INDUSTRIAL SUPPLY     | 150.17     |
| 6/14/2019     | 00361539 | GULF COAST RIGHT OF WAY SERVIC | 8,880.00   |
| 6/14/2019     | 00361540 | HCL CONTRACTING LLC            | 143,002.29 |
| 6/14/2019     | 00361541 | HEART OF DIXIE VETERINARY CLIN | 1,430.00   |
| 6/14/2019     | 00361542 | HORTON, CARL D                 | 830.00     |
| 6/14/2019     | 00361543 | IND REVOLVING FUND DEPT OF COR | 3,510.00   |
| 6/14/2019     | 00361544 | INFORMATION TRANSPORT SOLUTION | 55.00      |
| 6/14/2019     | 00361545 | INTOUCH GPS                    | 2,800.00   |
| 6/14/2019     | 00361546 | IT3SI                          | 21,526.99  |
| 6/14/2019     | 00361547 | J T RAY COMPANY                | 40.00      |
| 6/14/2019     | 00361548 | JIM HOUSE AND ASSOCIATES INC   | 376.00     |
| 6/14/2019     | 00361549 | JONES WALKER                   | 2,362.50   |
| 6/14/2019     | 00361550 | JONES, DONNA                   | 205.71     |
| 6/14/2019     | 00361551 | KING SECURITY SERVICE LLC      | 5,530.00   |
| 6/14/2019     | 00361552 | KNOX PEST CONTROL              | 1,672.00   |
| 6/14/2019     | 00361553 | KRONOS INC                     | 7,008.00   |
| 6/14/2019     | 00361554 | KULLMAN FIRM, THE              | 2,720.00   |
| 6/14/2019     | 00361555 | LAGNIAPPE                      | 71.50      |
| 6/14/2019     | 00361556 | LATON CLEANING SERVICES        | 325.00     |
| 6/14/2019     | 00361557 | LEMOYNE WATER SYSTEM INC       | 617.27     |
| 6/14/2019     | 00361558 | LORMAN EDUCATION SERVICES      | 597.00     |
| 6/14/2019     | 00361559 | LUDGOOD, MERCERIA L            | 46.40      |
| 6/14/2019     | 00361560 | LYNN E YONGE MD                | 2,667.00   |



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|---------------|----------|--------------------------------|------------|
| 6/14/2019     | 00361561 | M AND A STAMP CO               | 270.50     |
| 6/14/2019     | 00361562 | M D BELL CO INC                | 1,200.00   |
| 6/14/2019     | 00361563 | MARTIN MARIETTA MATERIALS      | 7,224.46   |
| 6/14/2019     | 00361564 | MARTIN, DANIEL                 | 54.27      |
| 6/14/2019     | 00361565 | MCHUGH, KATHY                  | 12.99      |
| 6/14/2019     | 00361566 | MEDIACOM                       | 271.13     |
| 6/14/2019     | 00361567 | MEREDITH, WILLIAM              | 1,200.00   |
| 6/14/2019     | 00361568 | MIDDLETON CONSTRUCTION LLC     | 140,551.52 |
| 6/14/2019     | 00361569 | MOBILE AREA CHAMBER OF COMMERC | 550.00     |
| 6/14/2019     | 00361570 | MOBILE AREA WATER AND SEWER SY | 33.01      |
| 6/14/2019     | 00361571 | MOBILE AREA WATER AND SEWER SY | 13,388.92  |
| 6/14/2019     | 00361572 | MOBILE AREA WATER AND SEWER SY | 3,101.57   |
| 6/14/2019     | 00361573 | MOBILE BAY RUBBER & GASKET LLC | 9.25       |
| 6/14/2019     | 00361574 | MOBILE CO FOSTER GRANDPARENT P | 26,215.60  |
| 6/14/2019     | 00361575 | MOBILE CO WATER AND FIRE PROTE | 79.46      |
| 6/14/2019     | 00361576 | MOBILE GLASS CO                | 267.00     |
| 6/14/2019     | 00361577 | MOBILE TECHNICAL INSTITUTE     | 1,750.00   |
| 6/14/2019     | 00361578 | MOBILE UNITED                  | 80.00      |
| 6/14/2019     | 00361579 | MONROE COUNTY COMMISSION       | 1,116.01   |
| 6/14/2019     | 00361580 | MORROWS CONTRACTING INC        | 442.00     |
| 6/14/2019     | 00361581 | NEEL SCHAFFER INC              | 26,860.00  |
| 6/14/2019     | 00361582 | NEWMANS MEDICAL SERVICES INC   | 5,600.00   |
| 6/14/2019     | 00361583 | NORTHERN TOOL AND EQUIPMENT    | 1,099.99   |
| 6/14/2019     | 00361584 | OFFICE SOLUTIONS AND INNOVATIO | 328.00     |
| 6/14/2019     | 00361585 | PACE ANALYTICAL SERVICES LLC   | 1,175.50   |
| 6/14/2019     | 00361586 | PAYNE MANAGEMENT INC           | 7,542.08   |
| 6/14/2019     | 00361587 | POPE TESTING SERVICES LLC      | 750.00     |
| 6/14/2019     | 00361588 | PROBATE COURT                  | 29.50      |
| 6/14/2019     | 00361589 | PROBATE COURT                  | 11.50      |
| 6/14/2019     | 00361590 | QUICK INTERNET SOFTWARE SOLUTI | 913.00     |
| 6/14/2019     | 00361591 | ROSTEN, PETER                  | 2,692.30   |
| 6/14/2019     | 00361592 | ROTO ROOTER PLUMBERS           | 840.00     |
| 6/14/2019     | 00361593 | S AND S SUPPLIES               | 55,419.36  |
| 6/14/2019     | 00361594 | SABEL STEEL SERVICE            | 196.53     |
| 6/14/2019     | 00361595 | SEMMES CHAMBER OF COMMERCE     | 1,500.00   |
| 6/14/2019     | 00361596 | SEMMES COMMUNITY CENTER        | 475.00     |
| 6/14/2019     | 00361597 | SIRIUS XM RADIO INC            | 601.88     |
| 6/14/2019     | 00361598 | SMALLS MORTUARY INC            | 4,800.00   |
| 6/14/2019     | 00361599 | SMITH, TIMOTHY J               | 129.07     |
| 6/14/2019     | 00361600 | SOCIETY FOR HUMAN RESOURCE MAN | 209.00     |
| 6/14/2019     | 00361601 | SOUTH ALABAMA UTILITIES        | 293.35     |
| 6/14/2019     | 00361602 | SOUTHERN APPEAL LANDSCAPE MANA | 707.50     |
| 6/14/2019     | 00361603 | SPENCERS ENTERPRISE INC        | 3,200.00   |
| 6/14/2019     | 00361604 | SPHERION STAFFING LLC          | 895.16     |
| 6/14/2019     | 00361605 | SPIRE                          | 20,470.86  |
| 6/14/2019     | 00361606 | SPIRE                          | 392.70     |
| 6/14/2019     | 00361607 | SPROT PRINTER RIBBONS LLC      | 2,057.90   |
| 6/14/2019     | 00361608 | STEVEN VAUGHN CONSTRUCTION INC | 154,918.46 |
| 6/14/2019     | 00361609 | TAW POWER SYSTEMS INC          | 1,120.00   |
| 6/14/2019     | 00361610 | TRAVEL LEADERS CORPORATE       | 2,573.87   |
| 6/14/2019     | 00361611 | UNITED WAY OF SOUTHWEST ALABAM | 10,000.00  |
| 6/14/2019     | 00361612 | USSSA INDEPENDENT UMPIRES ASSN | 3,230.00   |

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|---------------|----------|--------------------------------|------------|
| 6/14/2019     | 00361613 | WASTE MANAGEMENT INC           | 410.74     |
| 6/14/2019     | 00361614 | WATER WORKS AND SEWER BOARD    | 7,521.36   |
| 6/14/2019     | 00361615 | WOMANS CLUB OF SARALAND        | 56,969.58  |
| 6/14/2019     | 00361616 | XEROX FINANCIAL SERVICES       | 74.49      |
| 6/14/2019     | 00361617 | ZOLLER JR, DANIEL D            | 1,402.50   |
| 6/18/2019     | 00361618 | ALABAMA DEPT OF REVENUE        | 779.11     |
| 6/18/2019     | 00361619 | ALABAMA MEDIA GROUP            | 1,016.30   |
| 6/18/2019     | 00361620 | AS AND G CLAIMS ADMINISTRATION | 9,722.32   |
| 6/18/2019     | 00361621 | AT AND T                       | 1,046.66   |
| 6/18/2019     | 00361622 | AT AND T                       | 963.66     |
| 6/18/2019     | 00361623 | AVERY, MICHAEL T               | 24.24      |
| 6/18/2019     | 00361624 | B B AND T                      | 22,893.72  |
| 6/18/2019     | 00361625 | B B AND T FINANCIAL            | 3,297.26   |
| 6/18/2019     | 00361626 | BAY PAPER CO                   | 1,567.07   |
| 6/18/2019     | 00361627 | BAYOU FASTENERS AND SUPPLY INC | 25.00      |
| 6/18/2019     | 00361628 | BEARD EQUIPMENT CO             | 508.42     |
| 6/18/2019     | 00361629 | BELL AND CO                    | 1,155.00   |
| 6/18/2019     | 00361630 | BOB BARKER CO INC              | 8,247.91   |
| 6/18/2019     | 00361631 | BOYS AND GIRLS CLUBS OF SOUTH  | 3,924.01   |
| 6/18/2019     | 00361632 | BROWN AND KEAHEY               | 517.30     |
| 6/18/2019     | 00361633 | BUMPER TO BUMPER AUTO PARTS    | 1,225.85   |
| 6/18/2019     | 00361634 | BURK KLEINPETER INC            | 11,008.93  |
| 6/18/2019     | 00361635 | CINTAS CORP LOC 211            | 310.23     |
| 6/18/2019     | 00361636 | CINTAS CORP LOC 211            | 1,633.27   |
| 6/18/2019     | 00361637 | CLARKE, JACQUELINE RENEE       | 469.92     |
| 6/18/2019     | 00361638 | DAVENPORTE, PHILLIP            | 421.88     |
| 6/18/2019     | 00361639 | DAVIDSON, RUSSELL J            | 501.93     |
| 6/18/2019     | 00361640 | DAVIS JR, M DONALD             | 69.30      |
| 6/18/2019     | 00361641 | DAVIS PHD, JOHN W              | 330.00     |
| 6/18/2019     | 00361642 | DEES PAPER CO INC              | 188.00     |
| 6/18/2019     | 00361643 | DIRT INC                       | 5,101.00   |
| 6/18/2019     | 00361644 | DISH                           | 120.04     |
| 6/18/2019     | 00361645 | ELECTION CENTER                | 938.00     |
| 6/18/2019     | 00361646 | FIRST AID NOW LLC              | 74.50      |
| 6/18/2019     | 00361647 | FORD, TRACIE                   | 487.58     |
| 6/18/2019     | 00361648 | FOREMAN, ETSIE                 | 1,892.00   |
| 6/18/2019     | 00361649 | GENERAL FUND                   | 10,870.85  |
| 6/18/2019     | 00361650 | GEOTECHNICAL ENGINEERING TESTI | 13,914.70  |
| 6/18/2019     | 00361651 | GOODWYN MILLS AND CAWOOD INC   | 13,695.60  |
| 6/18/2019     | 00361652 | GORAM AIR CONDITIONING CO INC  | 14,300.00  |
| 6/18/2019     | 00361653 | GRAINGER INDUSTRIAL SUPPLY     | 537.30     |
| 6/18/2019     | 00361654 | GULF SUPPLY CO INC             | 33.00      |
| 6/18/2019     | 00361655 | GWINS STATIONERY               | 846.87     |
| 6/18/2019     | 00361656 | HEALTH INSURANCE ACCOUNT       | 981,044.00 |
| 6/18/2019     | 00361657 | HOME DEPOT, THE                | 841.39     |
| 6/18/2019     | 00361658 | INDEPENDENT LIVING CENTER OF M | 52,916.68  |
| 6/18/2019     | 00361659 | INFORMATION TRANSPORT SOLUTION | 65,424.28  |
| 6/18/2019     | 00361660 | INFORMATION TRANSPORT SOLUTION | 66,802.41  |
| 6/18/2019     | 00361661 | JGBAG INC                      | 125.00     |
| 6/18/2019     | 00361662 | KIM, BEN                       | 457.63     |
| 6/18/2019     | 00361663 | KING SECURITY SERVICE LLC      | 68.00      |
| 6/18/2019     | 00361664 | LENGEMANN CORP                 | 176.05     |

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|---------------|----------|--|-----------------|
| 6/18/2019     | 00361665 | LOFTON, DAVID SCOTT                    | 4,847.50        |
| 6/18/2019     | 00361666 | LOWES                                  | 3,468.70        |
| 6/18/2019     | 00361667 | MCCRORY AND WILLIAMS                   | 10,516.28       |
| 6/18/2019     | 00361668 | MOBILE AREA WATER AND SEWER SY         | 780.68          |
| 6/18/2019     | 00361669 | MOBILE CO HEALTH DEPT                  | 102.00          |
| 6/18/2019     | 00361670 | MOBILE CO WORKERS COMP ESCROW          | 16,515.73       |
| 6/18/2019     | 00361671 | NEWMANS MEDICAL SERVICES INC           | 175.00          |
| 6/18/2019     | 00361672 | OFFICE DEPOT                           | 3,892.35        |
| 6/18/2019     | 00361673 | P H AND J ARCHITECTS, INC              | 1,903.16        |
| 6/18/2019     | 00361674 | PARTNERSHIP HOUSING OF SOUTHWE         | 11,688.73       |
| 6/18/2019     | 00361675 | PAYNE JR, W RUSHING                    | 1,137.92        |
| 6/18/2019     | 00361676 | PHELPS, MIRANDA G                      | 1,096.91        |
| 6/18/2019     | 00361677 | PMT PUBLISHING INC                     | 2,103.00        |
| 6/18/2019     | 00361678 | PPM CONSULTANTS INC                    | 1,017.00        |
| 6/18/2019     | 00361679 | SHARP ELECTRONICS CORP                 | 316.54          |
| 6/18/2019     | 00361680 | SHERIFFS FUND                          | 2,691.49        |
| 6/18/2019     | 00361681 | SOUTH ALABAMA MEDICAL SCIENCE          | 100.00          |
| 6/18/2019     | 00361682 | SPEAKS AND ASSOC CONSULTING EN         | 9,441.16        |
| 6/18/2019     | 00361683 | STINE, BRYAN                           | 521.85          |
| 6/18/2019     | 00361684 | STIRLING CONTRACTING INC               | 48,887.00       |
| 6/18/2019     | 00361685 | TAX TRUST ACCOUNT                      | 632.26          |
| 6/18/2019     | 00361686 | TDA CONSULTING INC                     | 470.00          |
| 6/18/2019     | 00361687 | THAMES BATRE                           | 33,000.00       |
| 6/18/2019     | 00361688 | TRUCK EQUIPMENT SALES INC              | 520.85          |
| 6/18/2019     | 00361689 | ULINE                                  | 241.12          |
| 6/18/2019     | 00361690 | UNIVERSITY OF NORTH ALABAMA            | 809.00          |
| 6/18/2019     | 00361691 | VAN SCOYOC ASSOCIATES                  | 5,002.56        |
| 6/18/2019     | 00361692 | VOLKERT INC                            | 1,738.07        |
| 6/18/2019     | 00361693 | WARD INTERNATIONAL TRUCKS OF A         | 871.11          |
| 6/18/2019     | 00361694 | WARE IMMIGRATION                       | 60.70           |
| 6/18/2019     | 00361695 | WARNER BOYD AND ASSOCIATES INC         | 284.00          |
| 6/18/2019     | 00361696 | WAYLON HOWELL                          | 1,375.00        |
| 6/18/2019     | 00361697 | WEX BANK                               | 500.69          |
| 6/18/2019     | 00361698 | WITTICHEN SUPPLY CO INC                | 3,923.42        |
| 6/18/2019     | 00361699 | XEROX CORP                             | 2,549.86        |
|               |          | Total Claims Paid for General Invoices | \$ 4,015,987.36 |
| 6/13/2019     | 00000631 | MOBILE CO ACCOUNTS PAYABLE ACC         | 37,375.42       |
| 6/13/2019     | 00001003 | MOBILE CO ACCOUNTS PAYABLE ACC         | 27,610.00       |
| 6/17/2019     | 00001004 | MOBILE CO ACCOUNTS PAYABLE ACC         | 13,695.60       |
| 6/6/2019      | 00001151 | MOBILE CO ACCOUNTS PAYABLE ACC         | 5,363.43        |
| 6/13/2019     | 00001152 | MOBILE CO ACCOUNTS PAYABLE ACC         | 527,299.67      |
| 6/17/2019     | 00001153 | MOBILE CO ACCOUNTS PAYABLE ACC         | 20,450.09       |
| 6/6/2019      | 00001217 | MOBILE CO ACCOUNTS PAYABLE ACC         | 3,693.75        |
| 6/13/2019     | 00001218 | MOBILE CO ACCOUNTS PAYABLE ACC         | 154,918.46      |
| 6/17/2019     | 00001219 | MOBILE CO ACCOUNTS PAYABLE ACC         | 15,817.86       |
| 6/4/2019      | 00001318 | MOBILE CO ACCOUNTS PAYABLE ACC         | 18,198.21       |
| 6/6/2019      | 00001319 | MOBILE CO ACCOUNTS PAYABLE ACC         | 2,711.31        |
| 6/13/2019     | 00001320 | MOBILE CO ACCOUNTS PAYABLE ACC         | 157,803.02      |
| 6/17/2019     | 00001321 | MOBILE CO ACCOUNTS PAYABLE ACC         | 10,516.28       |
| 6/17/2019     | 00001670 | MOBILE CO ACCOUNTS PAYABLE ACC         | 12,693.24       |

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|---------------|----------|--------------------------------|------------|
| 6/10/2019     | 00001683 | MOBILE CO ACCOUNTS PAYABLE ACC | 11,185.92  |
| 6/10/2019     | 00001997 | MOBILE CO ACCOUNTS PAYABLE ACC | 79,359.10  |
| 6/13/2019     | 00001998 | MOBILE CO ACCOUNTS PAYABLE ACC | 48,763.33  |
| 6/17/2019     | 00001999 | MOBILE CO ACCOUNTS PAYABLE ACC | 1,738.07   |
| 6/10/2019     | 00002016 | MOBILE CO ACCOUNTS PAYABLE ACC | 76,796.81  |
| 6/17/2019     | 00002017 | MOBILE CO ACCOUNTS PAYABLE ACC | 58,873.99  |
| 6/4/2019      | 00002809 | MOBILE CO ACCOUNTS PAYABLE ACC | 389.42     |
| 6/7/2019      | 00002810 | MOBILE CO EMPLOYEES RETIREMENT | 2,624.71   |
| 6/10/2019     | 00002811 | MOBILE CO ACCOUNTS PAYABLE ACC | 21,697.40  |
| 6/13/2019     | 00002812 | MOBILE CO ACCOUNTS PAYABLE ACC | 26,225.60  |
| 6/17/2019     | 00002813 | MOBILE CO ACCOUNTS PAYABLE ACC | 4,100.42   |
| 6/6/2019      | 00004775 | MOBILE CO PAYROLL ACCOUNT      | 405,208.82 |
| 6/7/2019      | 00004776 | MOBILE CO FEDERAL TAX ACCOUNT  | 29,561.22  |
| 6/7/2019      | 00004777 | MOBILE CO EMPLOYEES RETIREMENT | 74,125.40  |
| 6/10/2019     | 00004778 | MOBILE CO ACCOUNTS PAYABLE ACC | 4,677.56   |
| 6/17/2019     | 00004779 | MOBILE CO ACCOUNTS PAYABLE ACC | 186,893.00 |
| 6/4/2019      | 00004952 | MOBILE CO ACCOUNTS PAYABLE ACC | 119.82     |
| 6/6/2019      | 00004953 | MOBILE CO PAYROLL ACCOUNT      | 4,816.40   |
| 6/7/2019      | 00004954 | MOBILE CO FEDERAL TAX ACCOUNT  | 339.66     |
| 6/7/2019      | 00004955 | MOBILE CO EMPLOYEES RETIREMENT | 956.56     |
| 6/10/2019     | 00004956 | MOBILE CO ACCOUNTS PAYABLE ACC | 54,283.75  |
| 6/17/2019     | 00004957 | MOBILE CO ACCOUNTS PAYABLE ACC | 7,222.08   |
| 6/4/2019      | 00006557 | MOBILE CO ACCOUNTS PAYABLE ACC | 7,490.61   |
| 6/6/2019      | 00006558 | MOBILE CO ACCOUNTS PAYABLE ACC | 4,865.32   |
| 6/6/2019      | 00006559 | MOBILE CO PAYROLL ACCOUNT      | 118,921.30 |
| 6/7/2019      | 00006560 | MOBILE CO FEDERAL TAX ACCOUNT  | 8,743.70   |
| 6/7/2019      | 00006561 | MOBILE CO EMPLOYEES RETIREMENT | 21,830.77  |
| 6/10/2019     | 00006562 | MOBILE CO ACCOUNTS PAYABLE ACC | 1,561.01   |
| 6/13/2019     | 00006563 | MOBILE CO ACCOUNTS PAYABLE ACC | 12,981.33  |
| 6/17/2019     | 00006564 | MOBILE CO ACCOUNTS PAYABLE ACC | 52,450.36  |
| 6/6/2019      | 00010397 | MOBILE CO ACCOUNTS PAYABLE ACC | 216.12     |
| 6/13/2019     | 00010398 | MOBILE CO ACCOUNTS PAYABLE ACC | 79.46      |
| 6/4/2019      | 00014295 | MOBILE CO ACCOUNTS PAYABLE ACC | 167,578.32 |
| 6/6/2019      | 00014296 | MOBILE CO ACCOUNTS PAYABLE ACC | 10,610.83  |
| 6/10/2019     | 00014297 | MOBILE CO ACCOUNTS PAYABLE ACC | 10,558.80  |
| 6/13/2019     | 00014298 | MOBILE CO ACCOUNTS PAYABLE ACC | 73,741.38  |
| 6/17/2019     | 00014299 | MOBILE CO ACCOUNTS PAYABLE ACC | 18,883.63  |
| 6/4/2019      | 00082504 | MOBILE CO ACCOUNTS PAYABLE ACC | 321,989.90 |
| 6/4/2019      | 00082505 | MOBILE CO ACCOUNTS PAYABLE ACC | 777.67     |
| 6/6/2019      | 00082506 | MOBILE CO ACCOUNTS PAYABLE ACC | 149,520.16 |

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|---------------|----------|---|-----------------|
| 6/6/2019      | 00082507 | MOBILE CO PAYROLL ACCOUNT               | 2,089,171.32    |
| 6/7/2019      | 00082508 | MOBILE CO FEDERAL TAX ACCOUNT           | 154,146.69      |
| 6/7/2019      | 00082509 | MOBILE CO EMPLOYEES RETIREMENT          | 377,923.30      |
| 6/10/2019     | 00082510 | MOBILE CO ACCOUNTS PAYABLE ACC          | 212,905.56      |
| 6/13/2019     | 00082511 | MOBILE CO ACCOUNTS PAYABLE ACC          | 305,470.60      |
| 6/17/2019     | 00082512 | MOBILE CO ACCOUNTS PAYABLE ACC          | 1,072,361.19    |
|               |          | Total Claims Paid for Treasury Division | \$ 7,302,884.71 |
|               |          | Total Claims Paid                       | \$11,318,872.07 |

Motion carried unanimously.

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AGENDA #2

HOLD PUBLIC HEARING/FUND  
BALANCE REPORT-05/31/2019

President Hudson asked if any citizen of the County wanted an opportunity to be heard, for or against any item related to the Statement of Revenues, Expenditures and Changes in Fund Balance Report, for the period ending May 31, 2019. (Act No. 86-414)

There was no response.

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AGENDA #3

APPROVE AMENDING HOLIDAY SCHEDULE

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve amending the holiday schedule to include Friday, July 5, 2019, in accordance with the State of Alabama amended schedule.

Motion carried unanimously.

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June 24, 2019

AGENDA #4

ADOPT RESOLUTION STATING MOBILE COUNTY'S  
INTENT TO SELF-COLLECT ALL TOBACCO TAXES,  
INCLUDING THOSE CURRENTLY COLLECTED BY  
STATE OF ALABAMA DEPARTMENT OF REVENUE

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

**WHEREAS**, Act No. 2019-150, relating to Mobile County provides for the local collection and enforcement of all county privilege, license, or excise taxes on the sale, distribution, storage, use, or other consumption of tobacco products in the county; and

**WHEREAS**, Section 4 of the said act specifically provides that all such taxes shall be collected after its effective date by Mobile County; and

**WHEREAS**, the effective date of the act is October 1, 2019;

**NOW, THEREFORE**, be it resolved by the Mobile County Commission, that the County will commence self-collection of its tobacco taxes, including those tobacco taxes currently collected by the State of Alabama Department of Revenue, effective October 1, 2019; and

**BE IT FURTHER RESOLVED**, that the Interim County Administrator be, and he is hereby, directed to provide a certified copy of this resolution to the State of Alabama Department of Revenue, Tobacco Tax Section immediately upon its approval, via email at [Tobacco.Account@Revenue.Alabama.Gov](mailto:Tobacco.Account@Revenue.Alabama.Gov) or first class mail, at Tobacco, Severance & License Tax Section, Post Office Box 32755, Montgomery, Alabama 36132-7555.

Motion carried unanimously.

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June 24, 2019

AGENDA #5

AUTHORIZE LETTER AGREEMENT/  
PFM ASSET MANAGEMENT LLC/  
INVESTMENT ADVISORY SERVICES

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board authorize a letter agreement with PFM Asset Management LLC, to perform investment advisory services in the amount of \$30,000.00, for Mobile County.

Motion carried unanimously.

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AGENDA #6

APPROVE AMENDING 2019 CAPITAL IMPROVEMENT PLAN/ADD  
PROJECT AND ESTIMATED COST/PROJECT CIP-2019-003B/  
RENOVATION AND AMERICANS WITH DISABILITIES ACT (ADA)  
COMPLIANCE/GRAND BAY HISTORICAL MUSEUM AND LIBRARY

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

CIP-2019-003B  
Renovation and Americans with Disabilities  
Act (ADA) Compliance, Grand Bay Historical  
Museum and Library, District 3  
\$736,807.98

This amendment creates Project CIP-2019-003B, Renovation and the Americans with Disabilities Act (ADA) Compliance of the Grand Bay Historical Museum and Library, and allocates \$736,807.98 from CIP-2019 District 3 Unnamed Projects to Project CIP-2019-003B, Renovation and the Americans with Disabilities Act (ADA) Compliance of the Grand Bay Historical Museum and Library.

Motion carried unanimously.

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AGENDA #7

APPROVE COST OF ELECTION OFFICIALS/  
MANDATORY TRAINING/NEW VOTING  
EQUIPMENT/2020 ELECTION CYCLE

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve the cost of election officials for mandatory training on new voting equipment for the 2020 Election Cycle, as follows:

|                                |                 |             |
|--------------------------------|-----------------|-------------|
| Inspectors                     | 88 x \$30.00    | \$ 2,640.00 |
| Chief Clerks                   | 88 x \$30.00    | \$ 2,640.00 |
| Provisional Ballot<br>Officers | 137 x \$15.00   | \$ 2,055.00 |
| Assistant Clerks               | 1,372 x \$15.00 | \$20,580.00 |
| Total Cost                     |                 | \$27,915.00 |

Motion carried unanimously.

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AGENDA #8

APPROVE EFP-161-19/CONTRACT/OPPORTUNITY  
4 ENTERTAINERS & PERFORMING ARTS

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve EFP-161-19, contract with Opportunity 4 Entertainers & Performing Arts in the amount of \$5,000.00, from District 1 funds, to help support the MOB Music Festival, 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 AMENDING EFP-303-19/CONTRACT/  
BOARD OF SCHOOL COMMISSIONERS/  
(BENEFIT MEADOWLAKE ELEMENTARY SCHOOL)

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve amending EFP-303-19, contract with the Board of School Commissioners (to benefit



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Meadowlake Elementary School) to use remaining funds to purchase technology equipment, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #10

APPROVE ANNUAL MAINTENANCE AGREEMENT/  
BUSINESS SYSTEMS & CONSULTANTS,  
INC. (BSC)/PROBATE COURT

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve an annual maintenance agreement with Business Systems & Consultants, Inc. (BSC) in the amount of \$1,653.00, for the period July 22, 2019 through July 21, 2020, for microfilm scanner, for Probate Court.

Motion carried unanimously.

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AGENDA #11

APPROVE MAINTENANCE CONTRACT/  
CROWLEY COMPANY/REVENUE  
COMMISSIONER'S OFFICE

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a maintenance contract with The Crowley Company in the amount of \$4,060.00, for the period July 28, 2019 through July 27, 2020, for digital book scanner, for the Revenue Commissioner's Office.

Motion carried unanimously.

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AGENDA #12

APPROVE CDP-126-19/SPONSORSHIP/  
AFRICATOWN COMMUNITY DEVELOPMENT CORPORATION

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve CDP-126-19, sponsorship with Africatown Community Development Corporation in the amount of \$2,500.00, from District 1 funds, for its 5K Africatown Bridge Challenge Event.

Motion carried unanimously.

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AGENDA #13

APPROVE CDP-212-19/SPONSORSHIP/  
SEMME'S WOMAN'S CLUB, INC.

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve CDP-212-19, sponsorship with Semmes Woman's Club, Inc. in the amount of \$100.00, from District 2 funds, for its CookBook Fundraiser Event.

Motion carried unanimously.

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AGENDA #14

APPROVE EFP-237-19/SPONSORSHIP/  
GIRL SCOUTS OF SOUTHERN ALABAMA

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve EFP-237-19, sponsorship with Girl Scouts of Southern Alabama in the amount of \$500.00, from District 2 funds, for its Leading Ladies Awards Event.

Motion carried unanimously.

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AGENDA #15

APPROVE TRANSFER APPLICATION  
FOR LIQUOR LICENSE/BRN, INC.

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve the transfer application of BRN, Inc., for off premises retail beer and table wine

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license to MBK 2019, Inc., for Donna's Grocery 2, 10510 Padgett Switch Road, Irvington, Alabama 36544. (District 3)

Motion carried unanimously.

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AGENDA #16

APPROVE APPLICATION FOR LIQUOR LICENSE/EMINENCE PROMOTIONS, LLC

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

Motion carried unanimously.

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AGENDA #17

APPROVE EFP-238-19 AND EFP-312-19/  
CONTRACT/W. P. DAVIDSON HIGH SCHOOL PTSA

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve EFP-238-19 and EFP-312-19, contract with W. P. Davidson High School PTSA in the total amount of \$2,500.00; to be divided between District 2 funds in the amount of \$1,000.00, and District 3 funds in the amount of \$1,500.00, for the World Food Competition, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #18

APPROVE CDP-127-19, CDP-213-19, AND  
CDP-319-19/SPONSORSHIP/GREATER MOBILE  
CHAPTER OF THE 9<sup>TH</sup> & 10<sup>TH</sup> (HORSE)  
CAVALRY ASSOCIATION-BUFFALO SOLDIERS

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve CDP-127-19, CDP-213-19, and CDP-319-19, sponsorship with Greater Mobile Chapter of the 9<sup>th</sup> & 10<sup>th</sup> (Horse) Cavalry Association-Buffalo Soldiers in the total amount of \$2,500.00; to be divided among District 1 funds in the amount of \$1,500.00, District 2 funds in the amount of \$500.00, and District 3 funds in the amount of \$500.00, for its 153<sup>rd</sup> Anniversary Event.

Motion carried unanimously.

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AGENDA #19

ADOPT RESOLUTION AUTHORIZING REQUEST/  
SHERIFF'S OFFICE/DISPOSE OF CERTAIN ITEMS  
FROM FIXED ASSETS INVENTORY LIST, DECLARE  
AS SURPLUS PROPERTY, AND AUTHORIZE ITEMS  
TO BE DISPOSED OF 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 a printer/plotter, HP Designjet 4000ps, Serial/Asset No. SG68RH900F, assigned to the Sheriff's Department, which is old, obsolete or no longer needed;

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

It is further DIRECTED that a copy of this resolution be entered upon the minutes of the regular meeting of the Mobile County Commission convened on this 24<sup>th</sup> day of June, 2019.

Motion carried unanimously.

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AGENDA #20

APPROVE AMENDING 2019 CAPITAL IMPROVEMENT  
PLAN/ADD PROJECT AND ESTIMATED COST/PROJECT  
CIP-2019-006/RENOVATION OF ELEVATORS 7, 8, 9,  
AND 10/MOBILE GOVERNMENT PLAZA NORTH TOWER

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

CIP-2019-006  
Renovation of Elevators 7, 8, 9, and 10  
Mobile Government Plaza North Tower      \$2,400,000.00

This amendment creates Project CIP-2019-006,  
Renovation of Elevators 7, 8, 9, and 10 at Mobile  
Government Plaza North Tower.

Motion carried unanimously.

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AGENDA #21

ACCEPT GRANT AWARD/CORPORATION FOR  
NATIONAL AND COMMUNITY SERVICE  
(CNCS)/SENIOR COMPANION PROGRAM

Commissioner Carl moved, seconded by Commissioner  
Ludgood, that the Board accept a grant award from the  
Corporation for National and Community Service (CNCS) in  
the amount of \$336,119.00, for continued funding of the  
Senior Companion Program, for the period July 1, 2019  
through June 30, 2020, with a County match of \$137,293.00.

Motion carried unanimously.

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AGENDA #22

ACCEPT GRANT AWARD/CORPORATION FOR  
NATIONAL AND COMMUNITY SERVICE (CNCS)/  
MOBILE COUNTY FOSTER GRANDPARENT PROGRAM

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board accept a grant award from the Corporation for National and Community Service (CNCS) in the amount of \$361,978.00, for continued funding of the Mobile County Foster Grandparent Program for the period July 1, 2019 through June 30, 2020, with a County match of \$103,671.00.

Motion carried unanimously.

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AGENDA #23

APPROVE PROFESSIONAL SERVICES AGREEMENT/  
AIRWIND, INC./VOLUNTEER GUARDIAN PROGRAM/  
PUBLIC SERVICE ANNOUNCEMENT/PROBATE COURT

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a professional services agreement with Airwind, Inc. in the amount of \$5,000.00, for preparation of a Volunteer Guardian Program public service announcement, for Probate Court, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #24

APPROVE JOINT PURCHASING AGREEMENT/TOWN  
OF DAUPHIN ISLAND/COUNTY'S ANNUAL BIDS

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a Joint Purchasing Agreement with the Town of Dauphin Island, the Town to be responsible for payment for all items purchased off the County's annual bids, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #25

APPROVE ASSIGNMENT OF PH&J ARCHITECTS/  
PROJECT CIP-2019-006/RENOVATION OF  
ELEVATORS 7, 8, 9, AND 10/MOBILE  
GOVERNMENT PLAZA NORTH TOWER

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve an assignment of PH&J Architects to Project CIP-2019-006, Renovation of Elevators 7, 8, 9, and 10 at Mobile Government Plaza North Tower. The proposed lump fee is \$163,800.00.

Motion carried unanimously.

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AGENDA #26

APPROVE CHANGE ORDER #2/STIRLING  
CONTRACTORS, INC./BMP-2017-008/SECURITY  
IMPROVEMENTS/MOBILE GOVERNMENT PLAZA

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve Change Order #2 with Stirling Contractors, Inc., for BMP-2017-008, Security Improvements for Mobile Government Plaza. The change will decrease the contract by \$2,847.00. The new contract total amount will be \$190,167.00, 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 #27

AWARD BIDS/APPROVE PURCHASES

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

award Bid #41-19, three (3) month OEM printer and fax supplies bid, to Olensky Brothers and Sprot Printer Ribbon, LLC, for the County Commission.

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award Bid #42-19, three (3) month groceries to be delivered to the James T. Strickland Youth Center from July 1, 2019 through September 30, 2019, to Sysco Gulf Coast, Inc. for their bid in the amount of \$7,124.69, Merchants Food Service for their bid in the amount of \$14,754.49, and American Wholesale Grocery, Inc. d/b/a American Foods for their bid in the amount of \$5,784.46.

award Bid #45-19, Class IV reinforced concrete arch pipe bid for the Public Works Department, to Alabama Pipe and Supply Company Inc. for their bid in the amount of \$178.57 per linear foot.

award Bid #46-19, meat to be delivered to the James T. Strickland Youth Center for the month of July 2019, to Sysco Gulf Coast, Inc. for their bid in the amount of \$3,985.00.

award Bid #47-19, fruits and vegetables to be delivered to the James T. Strickland Youth Center for the month of July 2019, to Joyce Produce.

approve purchase of one (1) new sports utility vehicle from the current State of Alabama Contract T191L, for the Revenue Commissioner's Office.

approve purchase of one (1) new three quarter (3/4) ton crew cab 4x4 pick-up from the current State of Alabama Contract T191A, for the Animal Control Department.

Motion carried unanimously.

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AGENDA #28

APPROVE RENEWAL OF SOFTWARE MAINTENANCE  
AGREEMENT/ENVIRONMENTAL SYSTEMS RESEARCH  
INSTITUTE, INC. (ESRI)/SHERIFF'S OFFICE

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve renewal of a software maintenance agreement with Environmental Systems Research Institute, Inc. (ESRI), for ArcGIS licenses at a cost of \$3,800.00, for the Sheriff's Office, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #29

APPROVE ANNUAL SOFTWARE SUPPORT  
AND MAINTENANCE AGREEMENT/  
HLP, INC./COUNTY COMMISSION

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve an annual software support and maintenance agreement with HLP, Inc., Chameleon Software Products, for licenses, for one (1) server and two (2) workstations at a cost of \$4,800.00, for the County Commission, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #30

ADOPT RESOLUTION THAT ALL DEPARTMENT  
SPECIFIC DEPARTMENTAL RULES AND STANDARD  
OPERATING PROCEDURES EFFECTIVE IN ADMINISTRATION  
DEPARTMENT, AND ENGINEERING AND PUBLIC WORKS  
PRIOR TO JULY 1, 2019, NOT INCONSISTENT WITH  
EMPLOYEE HANDBOOK SHALL REMAIN FULLY EFFECTIVE AND  
APPLICABLE TO EMPLOYEES OF THOSE DEPARTMENTS

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

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

**WHEREAS**, the said Employee Handbook recognizes that said departments have additional department specific operational rules and standard operating procedures at the present time; and

**WHEREAS**, the Commission wishes to clarify the status of such rules and procedures;

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**NOW, THEREFORE,** be it resolved that all department specific operational rules and standard operating procedures effective in the Administration Department, and the Engineering and Public Works Department, prior to July 1, 2019, not inconsistent with the Employee Handbook, shall remain fully effective and applicable to employees of those departments.

Motion carried unanimously.

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AGENDA #31

AUTHORIZE AGREEMENT/BURK-KLEINPETER, INC./  
PROFESSIONAL ENGINEERING SERVICES/PROJECT  
GOMESA-1803-01/SEDIMENT REDUCTION/PAVING (GRADE,  
DRAIN, BASE AND PAVE)/DOLPHIN DRIVE, PERCH DRIVE,  
JOHNSON ROAD, HENRY JOHNSON ROAD, AND SUNSET ROAD

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board authorize an agreement with Burk-Kleinpeter, Inc., to provide professional engineering services for Project GOMESA-1803-01, Sediment Reduction/Paving (Grade, Drain, Base and Pave) of Dolphin Drive, Perch Drive, Johnson Road, Henry Johnson Road, and Sunset Road, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #32

AUTHORIZE AGREEMENT/NEEL-SCHAFFER, INC./  
PROFESSIONAL ENGINEERING SERVICES/  
PROJECT GOMESA-1803-02/SEDIMENT REDUCTION/  
PAVING (GRADE, DRAIN, BASE AND PAVE)/  
GULF BOULEVARD AND WEAR ROAD

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board authorize an agreement with Neel-Schaffer, Inc., to provide professional engineering

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services for Project GOMESA-1803-02, Sediment Reduction/Paving (Grade, Drain, Base and Pave) of Gulf Boulevard and Wear Road, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #33

APPROVE EFP-162-19, EFP-239-19, AND  
EFP-313-19/SPONSORSHIP/BOYS AND  
GIRLS CLUB OF SOUTH ALABAMA

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve EFP-162-19, EFP-239-19, and EFP-313-19, sponsorship with the Boys and Girls Club of South Alabama in the total amount of \$5,000.00; to be divided among District 1 funds in the amount of \$1,666.67, District 2 funds in the amount of \$1,666.66, and District 3 funds in the amount of \$1,666.67, for their Our City, Our Future 2019 Telethon.

Motion carried unanimously.

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AGENDA #34

APPROVE RESCINDING ACTION IN MAY 13, 2019  
MINUTES/AGENDA ITEM #52/AGREEMENT WITH  
UNIVERSITY OF SOUTH ALABAMA FOR PAYMENT  
OF A PORTION OF TOBACCO TAX PROCEEDS

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve rescinding action in the May 13, 2019 Minutes, Agenda Item #52; agreement with the University of South Alabama for payment of a portion of tobacco tax proceeds.

Motion carried unanimously.

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AGENDA #35

APPROVE REVISED AGREEMENT/UNIVERSITY  
OF SOUTH ALABAMA/TOBACCO TAX PROCEEDS

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve revised agreement with the University of South Alabama for payment of a portion of tobacco tax proceeds, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #36

APPROVE APPROPRIATION AGREEMENT/  
COMMUNITY FOUNDATION OF SOUTH ALABAMA

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve an appropriation agreement with the Community Foundation of South Alabama in the amount of \$25,000.00, for its Capital Campaign, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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**Commission President Connie Hudson:** The last three (3) agenda items, and maybe because our Interim County Administrator is out of town, but those items were added to the Agenda after our conference meeting on Thursday, and I was not aware that they were being added until I saw it on the Agenda. If we are adding anything between the conference and meeting, and I know we have add-ons periodically, but those are some pretty big expenditures. I want this message to get back to our Interim County Administrator that I would like to be well aware of, and I would like to be notified of any additions to the Agenda between meetings.

**Finance Director Dana Foster-Allen:** I will relay that message.

**Commission President Hudson:** Thank you.

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AGENDA #37

APPROVE PRELIMINARY AND  
FINAL PLAT/SUBDIVISIONS

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

Tracy Thomas Place. (1 lot, Section Line Road,  
District 2)

Brooks Place. (2 lots, Argyle Road and Highway 90,  
District 3)

One Mile Place. (6 lots, One Mile Road (between  
Irvington-Bayou La Batre Highway and Cornelius  
Road), District 3)

Schoolhouse Branch. (2 lots, Malone Road, District 2)

Motion carried unanimously.

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AGENDA #38

AUTHORIZE ACQUISITION OF PROPERTY AND  
ACCEPTANCE OF RIGHT-OF-WAY DEED AND EASEMENT

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

Fillingham Road, Project MCR-2016-205, Tract 2

State of Alabama tax deed

Fillingham Road, Project MCR-2016-205, Tract 3

John A. Barton and Patton Morrison Barton easement

Motion carried unanimously.

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AGENDA #39

APPROVE SUPPLEMENTAL AGREEMENT NO. 1/  
JOHN G. WALTON CONSTRUCTION COMPANY, INC./  
PROJECT CIP-2013-040 AND CIP-2015-006(E)/  
MOBILE COUNTY SOCCER COMPLEX PHASE 1/  
MOBILE AREA WATER AND SEWER SYSTEM (MAWSS)

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve Supplemental Agreement No. 1 with John G. Walton Construction Company, Inc., Project CIP-2013-040 and CIP-2015-006(E), Mobile County Soccer Complex Phase 1, to increase the contract by \$17,782.80 for the addition of 6-inch sewer laterals and 8-inch ductile iron water main for the purpose of providing future sewer service to properties along Lees Lane. The cost will be reimbursed to Mobile County by the Mobile Area Water and Sewer System (MAWSS), and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #40

AUTHORIZE TO ADVERTISE AND RECEIVE BIDS/  
PROJECT MCR-2018-102/CHICKASAW STREETS RESURFACING/  
PROJECT MCR-2018-103/CITRONELLE STREETS RESURFACING/  
PROJECT MCR-2018-105/MOUNT VERNON STREETS RESURFACING/  
PROJECT MCR-2018-108/SATSUMA STREETS RESURFACING

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board authorize to advertise and receive bids for Project MCR-2018-102, Chickasaw Streets Resurfacing, Project MCR-2018-103, Citronelle Streets Resurfacing, Project MCR-2018-105, Mount Vernon Streets Resurfacing, and Project MCR-2018-108, Satsuma Streets Resurfacing.

Motion carried unanimously.

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AGENDA #41

AUTHORIZE ACCEPTANCE OF GRANT AWARD/FEDERAL  
RAILROAD ADMINISTRATION/CCP-2018-004/U. S. DEPARTMENT  
OF TRANSPORTATION RAILROAD CROSSING/FIBER ROAD/MOBILE  
COUNTY, LENZING FIBERS, INC. AND ECOSOUTH SERVICES

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board authorize acceptance of a grant award from the Federal Railroad Administration for CCP-2018-004, Upgrade to U. S. Department of Transportation Railroad Crossing 727808C on Fiber Road, in the amount of \$175,925.00, with a \$175,926.00 match from Mobile County, subject to final legal review. Match to be divided among Mobile County, Lenzing Fibers, Inc., and EcoSouth Services.

Motion carried unanimously.

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AGENDA #42

APPROVE RIGHT-OF-WAY AND/OR EASEMENT  
AGREEMENT/TRACT 26/PROJECT MCR-2016-001/  
MCDONALD ROAD - ADDITIONAL LANES

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve right-of-way and/or easement agreement for Tract 26 in the amount of \$60,300.00, for Project MCR-2016-001, McDonald Road Additional Lanes, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #43

ADOPT RESOLUTION CONSENTING TO  
ANNEXATION OF PORTION OF PUBLIC STREET/  
JAMES ROAD/CITY OF CREOLA, ALABAMA

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

**WHEREAS**, the City of Creola, Alabama, an Alabama municipal corporation (sometimes referred to as "the City"),

on December 27, 2018, by Ordinance Number 2018-17,  
and on March 14, 2019, by Ordinance Number 2019-019,

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

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

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

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

By the Ordinance Numbers 2018-017 and 2019-019, a portion of James Road (County Road Inventory No. 2531), located in Section 15, Township 2 South, Range 1 West, and extending from the north line of parcel R021905150000017.000 (approximately 225 feet north of Jackson Road), northward to the south line of parcel R021905150000001.000, a distance of 1,119 feet, more or less.



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

Motion carried unanimously.

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AGENDA #44

ADOPT RESOLUTION CONSENTING TO ANNEXATION  
OF PORTION OF PUBLIC STREETS/BENNINGTON DRIVE,  
DARBY CREEK DRIVE, LONDONDERRY DRIVE, WESTON  
DRIVE AND SOLLIE ROAD/CITY OF MOBILE, ALABAMA

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

**WHEREAS**, the City of Mobile, Alabama, an Alabama municipal corporation (sometimes referred to as "the City"),

on April 9, 2019, by Ordinance Number 02-015-2019, annexed unincorporated territories which resulted in public streets or parts thereof which had been accepted by and controlled, managed, supervised, regulated, repaired, maintained and improved by the County being located outside the corporate limits of the City while at the same time bounded on both sides by the corporate limits of the City; and

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

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

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

By the Ordinance Number 02-015-2019, all of Bennington Drive (County Road Inventory No. 4034), located in Section 06, Township 5 South, Range 2 West, and extending southward from Londonderry Drive to the End of Maintenance; and

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By the Ordinance Number 02-015-2019, all of Darby Creek Drive (County Road Inventory No. 4032), located in Section 06, Township 5 South, Range 2 West, and extending westward from Sollie Road to Bennington Drive; and

By the Ordinance Number 02-015-2019, all of Londonderry Drive (County Road Inventory No. 4033), located in Section 06, Township 5 South, Range 2 West, and extending eastward from Weston Drive to Bennington Drive; and

By the Ordinance Number 02-015-2019, all of Weston Drive (County Road Inventory No. 4031), located in Section 06, Township 5 South, Range 2 West, and extending southward from Londonderry Drive to the End of Maintenance; and

By the Ordinance Number 02-015-2019, a portion of Sollie Road (County Road Inventory No. 2115), located in Section 06, Township 5 South, Range 2 West, and extending from the south line of parcel R023303064000046.003 (approximately 257 feet south of Charleston Oaks Boulevard), southward to the south line of parcel R023303071000001.003, a distance of 1,059 feet, more or less.

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

Motion carried unanimously.

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AGENDA #45

ADOPT RESOLUTION CONSENTING TO ANNEXATION  
OF PORTION OF PUBLIC STREETS/FIRETOWER ROAD,  
GRIFFICE ROAD, ILLINOIS STREET, MCCRARY ROAD, OAK  
HILL DRIVE AND RED CREEK ROAD/CITY OF SEMMES, ALABAMA

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

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

- on June 7, 2016, by Ordinance Number 2016-57,
- on March 4, 2018, by Ordinance Number 2018-86,

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- on July 17, 2018, by Ordinance Number 2018-121,
- on February 5, 2019, by Ordinance Numbers 2019-08, 2019-09, and 2019-10,
- on April 2, 2019, by Ordinance Numbers 2019-14 and 2019-15,
- on May 10, 2019, by Ordinance Numbers 2019-20 and 2019-21,
- and on May 24, 2019, by Ordinance Numbers 2019-24, 2019-25, 2019-26, 2019-27, 2019-28, 2019-29, 2019-30, 2019-32, 2019-33, 2019-34, 2019-39, 2019-41, and 2019-42,

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

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

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

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

By the Ordinance Number 2019-21, a portion of Firetower Road (County Road Inventory No. 765), located in Section 23, Township 3 South, Range 3 West, and extending from the north line of parcel R022406230001009.000 (approximately 1,931 feet north of Larry Drive), northward to the south line of parcel R022406230001008.000, a distance of 69 feet, more or less; and

By the Ordinance Numbers 2018-121 and 2019-39, a portion of Firetower Road (County Road Inventory No. 765), located in Section 35, Township 3 South, Range 3 West, and extending from the south line of parcel R022407350000007.016 (approximately 1,752 feet north of Howells Ferry Road), northward to the north line of said parcel, a distance of 127 feet, more or less; and

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By the Ordinance Numbers 2019-08 and 2019-14, a portion of Griffice Road (County Road Inventory No. 2601), located in Section 30, Township 3 South, Range 2 West, and extending from the east line of parcel R022309301000014.001 (approximately 235 feet west of Sky Terra Drive), westward to the west line of said parcel, a distance of 124 feet, more or less; and

By the Ordinance Numbers 2019-09, 2019-10, 2019-15 and 2019-20, a portion of Griffice Road (County Road Inventory No. 2601), located in Section 30, Township 3 South, Range 2 West, and extending from the west line of parcel R022309301000016.000 (and the east line of Woodard Drive), eastward to the east line of parcel R022309301000015.002, a distance of 207 feet, more or less; and

By the Ordinance Numbers 2019-41 and 2019-42, a portion of Illinois Street (County Road Inventory No. 1073), located in Section 23, Township 3 South, Range 3 West, and extending from the south line of parcel R022406230002035.000 (approximately 374 feet south of Forest Street), southward to the End of Maintenance, a distance of 604 feet, more or less; and

By the Ordinance Numbers 2016-57 and 2018-86, a portion of McCrary Road (County Road Inventory No. 27), located in Section 10, Township 3 South, Range 3 West, and extending from the south line of parcel R022402100000059.000 (approximately 445 feet north of Paula Drive), northward to the north line of parcel R022401110000035.000, a distance of 134 feet, more or less; and

By the Ordinance Numbers 2019-24 and 2019-25, a portion of Oak Hill Drive (County Road Inventory No. 1577), located in Section 13, Township 3 South, Range 3 West, and extending from the south line of parcel R022406134000010.000 (approximately 306 feet north of Oak Hill Drive Extension South), northward to the north line of said parcel, a distance of 131 feet, more or less; and

By the Ordinance Numbers 2019-29 and 2019-32, a portion of Oak Hill Drive (County Road Inventory No. 1577), located in Section 13, Township 3 South, Range 3 West, and extending from the west line of parcel R022406134000046.000 (approximately 194 feet east of Red Creek Road), eastward to the east line of parcel R022406134000027.000, a distance of 30 feet, more or less; and

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By the Ordinance Numbers 2019-33 and 2019-34, a portion of Oak Hill Drive (County Road Inventory No. 1577), located in Section 13, Township 3 South, Range 3 West, and extending from the west line of parcel R022406134000029.000 (approximately 323 feet east of Red Creek Road), eastward to the east line of parcel R022406134000045.000, a distance of 70 feet, more or less; and

By the Ordinance Numbers 2019-26, 2019-27, 2019-28 and 2019-30, a portion of Red Creek Road (County Road Inventory No. 1853), located in Section 13, Township 3 South, Range 3 West, and extending from the south line of parcel R022406134000017.000 (and the north line of Oak Hill Drive), northward to the north line of parcel R022406134000017.01, a distance of 278 feet, more or less.

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

Motion carried unanimously.

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APPROVE APPLICATION OF ALABAMA DEPARTMENT  
OF ECONOMIC AND COMMUNITY AFFAIRS (ADECA)/  
MOBILE COUNTY DISTRICT ATTORNEY'S OFFICE/  
DOMESTIC VIOLENCE INITIATIVE GRANT

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve an application to the Alabama Department of Economic and Community Affairs (ADECA) on behalf of Mobile County District Attorney's Office for the continuation of the Domestic Violence Initiative Grant, for the period January 1, 2020 through December 31, 2020, with a local match; pending review by the Finance and Legal Departments.

Motion carried unanimously.

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AGENDA #46

COMMISSION ANNOUNCEMENTS/  
AND/OR COMMENTS

**Commission President Connie Hudson:** We have a list of retirees for the month of July 2019:

Brenda Walker, Metro Jail, 27 years.

Stephan Byrd, Engineering and Public Works Department,  
35 years.

Leon Lee, Engineering and Public Works Department,  
20 years.

John Watson, Engineering and Public Works Department,  
37 years.

Gregory Johnson, Sheriff's Office, 11 years.

**Commission President Hudson:** We certainly want to thank these individuals for their service to the County and wish them the very best in their retirement. Let us give them a round of applause.

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**Commission President Connie Hudson:** I wanted to announce we have the Distinguish Young Women national finals. The fifty (50) young ladies that represent the different states in our country are all in town this week. The preliminaries will be on Thursday and Friday, at 7:00 P.M. at the Mobile Civic Center, and the National Finals will be at 7:00 P.M. on Saturday. If you have never been to a National Finals or even a Preliminary, you would be amazed at the talent and the abilities of these young women. You will feel much better about the future going forth when you see what the future looks like with these young ladies and their accomplishments.

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AGENDA #47

ADJOURN

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a request for motion to adjourn until July 8, 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