

October 14, 2019

MOBILE COUNTY COMMISSION

The Mobile County Commission met in regular session in the Government Plaza Auditorium, in the City of Mobile, Alabama, on Monday, October 14, 2019 at 10:00 A. M. The following members of the Commission were present: Jerry L. Carl, President, Merceria Ludgood and Connie Hudson, Members. Also present were Dana Foster-Allen, Finance Director/Clerk of the Commission, Jay Ross, County Attorney, and W. Bryan Kegley II, County Engineer. President Carl chaired the meeting.

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INVOCATION

The invocation was given by Reverend Rebekah Abel Lamar, Pastor of Government Street Presbyterian Church, 300 Government Street, Mobile, Alabama 36602.

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PRESENT RESOLUTION/FIRST U HAF-TA  
FAFSA MONTH/OCTOBER 2019

**WHEREAS**, Mobile's First U Haf-ta FAFSA (Free Application for Federal Student Aid) Completion Initiative provides filing assistance to Mobile County students and their families in applying for financial aid for college, career school, or graduate school; and

**WHEREAS**, it is critical to our County's workforce and economic development that Mobile County students obtain postsecondary credentials or career training after high school; and

**WHEREAS**, it is estimated that by 2020, 63% of jobs in Alabama will require a postsecondary degree or certification; and

**WHEREAS**, Mobile County has set a goal that 75,000 Mobilians will hold a college degree or postsecondary credential by 2030; and

**WHEREAS**, applying for financial aid is the first step in qualifying for funding to pay for college and career training programs; and

**WHEREAS**, Mobile's First U Haf-ta FAFSA Completion Initiative goal is to increase FAFSA completion of all high school seniors by 8.5%;

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**NOW THEREFORE LET IT BE RESOLVED**, that the Mobile County Commission does hereby proclaim the month of October 2019 as First U Haf-ta FAFSA Month;

**WHEREAS**, in Mobile County, Alabama, we encourage all Mobile County residents to support this cause that so deeply impacts our community.

**Chandra Scott, Director of Strategic Outcomes, Mobile Area Education Foundation:** I just want to reiterate the importance of increasing awareness of FAFSA in our community. Just this past year, we had about two thousand three hundred (2,300) seniors graduate. And only fifty-six percent (56%) of them have filed for the FAFSA, which means they left twelve million dollars (\$12,000,000.00) on the table for college money that they didn't have to pay back. So it is critical that we increase the awareness, not only amongst our students, but amongst our families and our community.

**Commissioner Connie Hudson:** Thank you so much, Chandra.

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PRESENT RESOLUTION/CHAMBER OF  
COMMERCE WEEK/OCTOBER 14-18, 2019

**WHEREAS**, the Southwest Mobile County Chamber of Commerce works with businesses, nonprofits, banks, and merchants to advance civic, economic, professional, and cultural life in Mobile County; and

**WHEREAS**, the Southwest Mobile County Chamber of Commerce founded in 1978 has contributed to the civic and economic life of Southwest Mobile County for the last four decades; and

**WHEREAS**, the Southwest Mobile County Chamber of Commerce encourages the growth of existing services and commercial firms and encourages new business to locate in Southwest Mobile County, acting as a liaison with schools and the business community;

**NOW THEREFORE LET IT BE RESOLVED**, that the Mobile County Commission does hereby proclaim October 14-18, 2019 as Chamber of Commerce Week in Mobile County, Alabama. We acknowledge the numerous benefits and services that the Southwest Mobile County Chamber of Commerce provides to the businesses and residents in our community.

**Tina Poiroux, Executive Director, Southwest Mobile County Chamber of Commerce:** Thank you.

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**Commission President Jerry L. Carl:** Thank you.

**Pete Riehm, President, Southwest Mobile County Chamber of Commerce:** Thank you to the County Commission for the declaration of recognition. As you know, we are very blessed. We live in a great county with a great community. Southwest Mobile County is on fire with business and industrial development. We are so blessed to be a part of it. Even more than that, we are blessed because we have a great community of people who want to pitch in and want to be part of it. We have a great leadership here with our Executive Director, Tina Poiroux, Vice President, Tiffany Ginn, and our other Vice President, Chris Black. It is their dedication and their leadership working with the community that is bringing all of this together. We really appreciate it because we're working hard for the community out there and all of the people. It is really showing that we have a lot of blessings and good things to show for it. If you want to do business, you need to be in Southwest Mobile County. Trent Riehm is in charge of all of the fun.

**Commission President Jerry L. Carl:** I would like to also mention that the new Walmart Distribution Center as well as Amazon Destination Center is actually in this area also. We are proud to be a part of it. Trent, did you want to say something?

**Pete Riehm:** Vote Jerry Carl!

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PRESENT RESOLUTION/BULLYING  
PREVENTION WEEK/OCTOBER 21-25, 2019

**WHEREAS**, the Mobile County Coalition Against Bullying, which consists of local volunteers, community leaders, law enforcement, and community organizations, dedicated to safeguarding our schools and communities against bullying, while offering our children an environment that holds promise and security; and

**WHEREAS**, hundreds of young people in Mobile County are affected by bullying each year, bullying occurs in neighborhoods, playgrounds, schools, and through technology with the internet and cell phones; and

**WHEREAS**, each day, many students refuse to go to school in an effort to escape being bullied and many more attend school in a chronic state of anxiety because they dread the physical and verbal aggression of their peers, and the loneliness that comes from being excluded and made the target of rumors and cyberbullying; and

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**WHEREAS**, Mobile County proudly stands with the Mobile County Coalition Against Bullying in acknowledging and heightening awareness about bullying, we also support the Coalition's efforts to combat the negative efforts of this problem and target ways to prevent it; and

**WHEREAS**, it is time to pledge that "Bullying Ends With Me!";

**NOW THEREFORE LET IT BE RESOLVED**, that we, the Mobile County Commission, do hereby proclaim the week of October 21-25, 2019 as Bully Prevention Week in Mobile County. We furthermore encourage our residents to engage in a variety of awareness and prevention activities designed to make our communities safer for all children and adolescents.

**Kaila Williams, Youth and Family Services Director, Mobile County District Attorney's Office:** We just want to say once again, thank you. If you have any children or grandchildren in the school system, we do have activities planned for each day of that week. Check in with them and see what they did at school that day. Thank you for your support, once again.

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PRESENT RESOLUTION/DOMESTIC VIOLENCE  
AWARENESS MONTH/OCTOBER 2019

**WHEREAS**, once a secret kept in families, domestic violence is now recognized as a serious crime, one that has severe consequences for the survivors, their children, their employers, and the community; and

**WHEREAS**, the problems of domestic violence are not confined to any group or groups of people, but cut across all economic, racial, and societal barriers, and are supported by societal indifferences; and

**WHEREAS**, the impact of domestic violence is wide ranging, directly affecting individuals and society as a whole, here in this community, throughout the United States, and the world; and

**WHEREAS**, almost 4,000,000 women are physically abused by husbands or boyfriends every year; and

**WHEREAS**, stopping the cycle of this vicious crime requires not only the resolve and courage of survivors, but also the support and involvement of all of us;

**NOW THEREFORE LET IT BE RESOLVED**, the Mobile County Commission does hereby proclaim October 2019 as Domestic Violence Awareness Month in Mobile County and commends the

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efforts of the Mobile County Domestic Violence Taskforce. We further urge all residents to actively participate in the scheduled activities and programs to work toward improving victim safety and holding perpetrators of domestic abuse accountable for their actions against individual victims and our society as a whole.

**Wakanda Figures-Williams, Penelope House:** Thank you so much. I would like to receive this for Tonie Ann Torrans, Executive Director of Penelope House. On her behalf, I would like to personally thank the Commissioners for their support throughout the Domestic Violence Month as well as throughout the year. Domestic Violence can affect anyone regardless of your age, race, social status, or education status. Domestic violence is a community problem, not a private problem. We appreciate your support. Thank you.

**Commissioner Connie Hudson:** The color purple signifies an awareness of this crime in the community and a concern for it. That is why we are wearing purple today. Except Commission President Jerry L. Carl seems to think his tie is purple.

**Wakanda Figures-Williams, Penelope House:** He did tell me to take up for him, so I am going to thank everybody for wearing purple because it is the Domestic Violence color for the month of October. Thank you.

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

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**Mayor Tom Williams, City of Satsuma:** Good morning. Let me first say thank you for allowing me to appear before you. I come with a heartfelt thanksgiving. Thank you for the counsel from the Mobile County Commission from the Mayor's Office and City Council from the City of Satsuma. Also, in addition to that, I would like to invite you to a public ribbon cutting for the Satsuma Public Safety Complex on October 30, 2019 at 1:00 P.M. I think that will fit into your schedules. You will receive an invitation but I wanted to come and invite you personally. In doing so, I want to thank you for the help in securing the site almost two (2) years ago. Without a site to build a building, nothing would have happened. We thank you for that. We also thank you for the grant to help furnish the building. In addition to that, I would like to also thank you for the grant to build a concession stand at Wright Park. The County's Pay-As-You-Go is underway in the City of Satsuma. Thank you so very much. We really appreciate Commissioner Connie Hudson, Commission President Jerry L. Carl, and Commissioner Merceria Ludgood. We appreciate what you do. On Agenda Item Number Seven (#7), the contract for the

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Satsuma Public Library, we are very thankful for that. On Agenda Item Number Thirty-one (#31), the award of the sub-recipient agreement between the Alabama Department of Conservation and Natural Resources and the County, we started this process with the Gulf Coast Recovery Council back in 2015. We have come a long way in trying to get this water and sewer project underway for the part of the City of Satsuma that does not have sewer and water. It looks like finally something is beginning to happen. I really want to thank Tina Sanchez, Environmental Grants Director, and Eddie Kerr, Environmental Services Director. They met with us and helped with administering the project. We are very grateful for that. I do realize that everything has to be approved by the Treasury Department. We hope that they will act, after these almost five (5) years, in an approving manner. In addition, Nayyer Mahdi, Grants Director, we are trying to figure out something where we can spend some of your money now.

**Commission President Jerry L. Carl:** I do not think she needs any help with that.

**Mayor Tom Williams, City of Satsuma:** Thank you so very much. We appreciate it and hope you have a great and safe day today. Thank you so very much.

**Commission President Carl:** Thank you, Mayor Williams. It was a pleasure having you.

**Commissioner Connie Hudson:** It's always a pleasure to see you, Mayor Williams. We look forward to October 30th. Congratulations to you and the members of City Council of Satsuma for your vision for making that happen.

**Mayor Tom Williams, City of Satsuma:** I look forward to you being there.

**Commissioner Hudson:** I will be there.

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**Dr. Steven McNeil, Southern Rail Commission:** Hello and good morning. Thank you for taking some time to hear about the return of the passenger rail. Also in attendance today are my colleagues, David Clark, President and CEO of Visit Mobile, and Wiley Blankenship, President and CEO of Coastal Alabama Partnership (CAP), who is now the Chairman of the Southern Rail Commission. Just to give you a brief update on where we are with the return of the passenger rail and also a little bit of an explanation of how this train would function, how much it will cost, the logistics of it, things like that. I just wanted to make sure that everyone is up to speed on where we are in this process since it has been a bit of a moving target. As a reminder,

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this train will not be the old Sunset Limited. This is going to be a commuter train between Mobile, Alabama and New Orleans, Louisiana, with four (4) stops in Mississippi. We can guarantee that it will run on time. We can guarantee that there will not be any issues like the old train, which came through Mobile, Alabama when it decided to come through Mobile, Alabama. This will be seven (7) days a week, twice a day, passenger rail service from Mobile, Alabama to New Orleans, Louisiana, back and forth. We are still working on things like ticket prices and time tables. All of those things will be worked out with Amtrak and the freight lines. In the meantime, we have to find the funding. I will begin with the other states, where they are with their funding, since this train will obviously impact three (3) different states across the Gulf Coast. The State of Louisiana has dedicated ten million dollars (\$10,000,000.00) to this project, which means they are fully-funded of the first three (3) years of the return of the passenger rail. That includes operating costs, infrastructure, and it also includes them already beginning on a brand new station in Downtown New Orleans. The plans for that were introduced last month, so construction will begin in the next six (6) months. In addition to that, the State of Mississippi has dedicated nineteen million dollars (\$19,000,000.00) to the return of the passenger rail for the four (4) stations that they will have. Which means they are fully-funded for the first three (3) years. On top of that, the Federal Government and the Federal Railroad Authority (FRA) has dedicated thirty-three million dollars (\$33,000,000.00) through a Consolidated Rail Infrastructure and Safety Improvements (CRISI) Program Grant to the Gulf Coast for the return of the passenger rail. The missing piece in all that is left for this to actually take place in the State of Alabama is the State of Alabama committing not only to the project and to the other states that we want to be a part of this, but also of course, the funding. We are actively working with the State of Alabama Governor's Office, the City of Mobile City Council, and the City of Mobile Mayor's Office. I will say that all options are on the table. We are open to any suggestions and we are really hoping that we can have this solidified within the next six (6) months to bring back the passenger rail. And to have a commitment to the States of Mississippi and Louisiana, that we want to be their partner in this. In terms of the price tag for the State of Alabama, as I said it is ten million dollars (\$10,000,000.00) for the State of Louisiana and nineteen million dollars (\$19,000,000.00) for the State of Mississippi, the State of Alabama will need to allocate approximately five million dollars (\$5,000,000.00). That would include both infrastructure costs, and operating costs. To bifurcate that out, we'll go with the infrastructure first. For a downtown station, where the station previously was leading up to Hurricane Katrina, the studies have come back stating that we need two million two

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hundred thousand dollars (\$2,200,000.00) in infrastructure costs for that station to be operational and for that station to not impede the freight lines. What I mean there is a secondary line would need to be created to make sure that the Amtrak train does not stay on the main line longer than it has to. The two million two hundred thousand dollars (\$2,200,000.00) also includes upgrades for things like track crossings and grades across the tracks. From the State of Alabama line into the City of Mobile, it would cover everything. The two million two hundred thousand dollars (\$2,200,000.00) can be paid over a four (4) year period. The money does not have to come from a designated entity. It can come from the State of Alabama, the City of Mobile, Mobile County, or a combination thereof. On top of that, for the first three (3) years, the State of Alabama would need approximately three million dollars (\$3,000,000.00) for operating costs, which would be escalated. Year One (1) would be about seven hundred thousand dollars (\$700,000.00), Year Two (2) would be about nine hundred thousand dollars (\$900,000.00), and so on. I keep saying three (3) years because that is just the way that Amtrak does their modeling systems. Projected, based on approximately a thirty dollar (\$30.00) roundtrip ticket price and based on ridership numbers, we believe that by Years Four (4) and Five (5), worst-case scenario, the State of Alabama would need about six hundred thousand dollars (\$600,000.00) a year to operate this train. That amount does not include things like food and beverage and advertising of the train was not taken into account. This is just ticket sales. In other words, we believe that by Year Four (4), this will be a self-sustaining, fully-funded train. We will not need further infrastructure updates because Amtrak takes care of not only the insurance of the tracks, but also the upgrades as needed. We are in talks with all of the above to make sure that everybody understands the impact of this, economically not only from an economic development standpoint, but also from a tourism standpoint, which will be vital for the City of Mobile. One of the key factors is where is this train station going to go? We have had a lot of conversations with the Port Authority, with the City of Mobile Mayor's Office, with the State of Alabama Governor's Office. We want to make sure that we have the support of everyone. The point of the Southern Rail Commission is not simply the passenger rail. The point of the Southern Rail Commission is to benefit all rail. What we are trying to do is we find a train station location that will not impede with the freight lines with the Port of Alabama. We are in open conversations with the Airport Authority. Right now, there is a study being conducted in conjunction with CSX Transportation and Amtrak to identify a location near the Mobile Aeroplex at Brookley that would be a proposed passenger rail station and the infrastructure cost of that location. As I said, Downtown Mobile is two million two hundred thousand dollars (\$2,200,000.00). We anticipate that a Mobile Aeroplex at



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Brookley infrastructure cost would be a little more, but maybe one million dollars (\$1,000,000.00) more, but nothing more than that. All options are on the table. That being said, we will need some partners and some commitments from partners that they are interested in this and that they want to come back to the table and maybe discuss funding this. That is why I am here today. To start that conversation publicly as we would like to request that this body consider for another date, coming to the table with the infrastructure dollars to help us bring this back. Once we have those dollar figures for the Mobile Aeroplex at Brookley as of course you will feel more comfortable if you have that number, then we can sit down and have a real conversation about what it would really take in terms of a four (4) year payment commitment and the benefit to Mobile County. We wanted to start that conversation today, put it on the radar, and of course, answer any questions that you all may have about the logistics of bringing this back.

**Commissioner Connie Hudson:** When do you think you might have the cost figures for the Mobile Aeroplex at Brookley?

**Dr. Steven McNeil, Southern Rail Commission:** We will have those numbers within the next three (3) to six (6) months. Along the same line, the master plan for the Mobile Aeroplex at Brookley will be completed in about six (6) months. We are anticipating those to overlap.

**Commission President Jerry L. Carl:** I have several questions. I knew y'all were looking at Mobile Aeroplex at Brookley to avoid traffic at the Port of Mobile, which we appreciate that. We hope the Port of Mobile is going to do much better. From the State of Alabama, you are talking about five million dollars (\$5,000,000.00) is needed? But you have not received a commitment from the State of Alabama yet on how much?

**Dr. Steven McNeil, Southern Rail Commission:** That is correct. The State of Alabama is interested in seeing what kind of local commitments we can secure before they earmark any funds. They want to see that we have skin in the game. They want to see that the City of Mobile and Mobile County are interested in helping us.

**Commission President Carl:** And this can be paid out over a four (4) year period?

**Dr. Steven McNeil, Southern Rail Commission:** Yes, sir.

**Commission President Carl:** Okay. So how much are you asking the City of Mobile and Mobile County for?

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**Dr. Steven McNeil, Southern Rail Commission:** We have not given them a dollar figure yet. What we are going to ask the City of Mobile and the State of Alabama for will be related to the operational costs. We believe that Mobile County would be more inclined to the one-time payment for the infrastructure costs.

**Commission President Carl:** Okay. If the ticket is purchased in New Orleans, Louisiana, it is shared throughout the whole Amtrak cost, correct?

**Dr. Steven McNeil, Southern Rail Commission:** That is correct. Through the Southern Rail Commission. Yes, sir.

**Commission President Carl:** Or through the sale of the advertisers, drinks, so on and so forth?

**Dr. Steven McNeil, Southern Rail Commission:** And advertising. Yes, sir.

**Commission President Carl:** So we will all participate in that cash flow?

**Dr. Steven McNeil, Southern Rail Commission:** Yes, sir.

**Commission President Carl:** Okay. That is good. I do not know if it qualifies. I'm sitting up here and am writing myself notes. We have some Gulf of Mexico Energy Security Act (GOMESA) funds that might be able to fit this. What are your thoughts, Eddie?

**Eddie Kerr, Environmental Services Director:** We would have to get more details and have some more discussions. We can provide an opinion on that.

**Commission President Carl:** There are certainly Gulf of Mexico Energy Security Act (GOMESA) funds for the City of Mobile, Mobile County, and the State of Alabama. That might be an alternative that you could get all three (3).

**Dr. Steven McNeil, Southern Rail Commission:** That would be fantastic.

**Commission President Carl:** I do not know if that would work or not. We sometimes have to bend and twist these programs to actually work. It's a place to start.

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**Commissioner Hudson:** Although I think we approved a three (3) year program for the expenditure of our Gulf of Mexico Energy Security Act (GOMESA) funds, unless that has been modified somehow. Those funds have already been earmarked. That said, if we can get those figures back, we can have a better idea of what the possibility and the feasibility might be. I think you had more questions, Commissioner Carl. So I did not want to interrupt.

**Commission President Carl:** No, I think that is it.

**Commissioner Hudson:** As you said, in Year Four (4) it should be self-sustaining as in terms of operations. In the event it is not, what would happen then as far as obligation and responsibility? Who would pick up the responsibility for paying for operations?

**Dr. Steven McNeil, Southern Rail Commission:** We do not have an answer yet as to who would be responsible. The short answer would be the State of Alabama in general. As we have projected, a worst-case scenario would be a six hundred thousand dollars (\$600,000.00) shortfall. We do not anticipate that but for the sake of a worst-case scenario argument, we would bring that into the equation when asking the State of Alabama and City of Mobile for operational costs to be covered.

**Commissioner Hudson:** Okay.

**Commission President Carl:** You are basically talking about a program that may start two (2) or three (3) years from now, correct?

**Dr. Steven McNeil, Southern Rail Commission:** In terms of when the passenger rail service would begin? Yes. If all money is put in place, then within the next twenty-four (24) months passenger rail service will return.

**Commission President Carl:** We might still get in that window.

**Commissioner Merceria Ludgood:** Who is the market? The anticipated market for this service?

**Dr. Steven McNeil, Southern Rail Commission:** The short answer is everyone. We anticipate not only tourists coming and going from New Orleans, Louisiana, coming and going to the Biloxi, Mississippi casinos, but also day to day business travel. We will keep the ticket prices low enough to where not only those individuals who maybe can't

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afford to drive to New Orleans, Louisiana could take the train, but also a lot of corporations are having to rent buses and vans to commute their employees to the Mississippi Coast or to New Orleans, Louisiana. We want to keep the price point at a point that keeps everybody on the table as far as being a customer.

**Commissioner Ludgood:** Will either of the stops in Mississippi or Louisiana be close to their airports? Do you know where their stops are anticipated?

**Dr. Steven McNeil, Southern Rail Commission:** Yes, ma'am. The Mississippi stops will be in Pascagoula, Biloxi, Gulfport, and Bay Saint Louis.

**Commissioner Ludgood:** Okay.

**Dr. Steven McNeil, Southern Rail Commission:** What we are hoping, while we are speaking of the airports, not only will we have passenger service back and forth and be able to monetize that for Mobile County, but if the train station is placed at Mobile Aeroplex at Brookley, we will start to bring air travel passengers in from Pascagoula, Mississippi. They can take a ten dollar (\$10.00) to fifteen dollar (\$15.00) train ticket to the airport and get on the airline. Not only will this be a great benefit for passenger rail, but also for air service.

**Commissioner Ludgood:** Okay.

**Commissioner Hudson:** And ticket prices are prorated depending on where destination is?

**Dr. Steven McNeil, Southern Rail Commission:** Yes, ma'am.

**Commissioner Hudson:** Okay.

**Dr. Steven McNeil, Southern Rail Commission:** And the ticket prices that we are looking at are based on other similar commuter services across the country. There has been some speculation that it would be rather high, but ultimately those prices have not been studied yet. It comes down to the Southern Rail Commission, not Amtrak, to decide what those prices are going to be. We are going to make sure that they are reasonable.

**Commissioner Hudson:** How do you answer those people who are concerned about the length of time that it will take to get from say Mobile, Alabama to New Orleans, Louisiana? If you are driving, it would be less time.

**Dr. Steven McNeil, Southern Rail Commission:** Right now, you are correct. It is about two (2) hours door to door. This would be about three (3) hours door to door.

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But the benefit is this; let's say that it is a work day, all of a sudden, you can actually talk on your cell phone legally, since you can't do that anymore, and also you can use Wi-Fi services, and you can get a meal. It extends the work day so that you are not losing that time on the road. Also, if you are a leisure traveler, all of a sudden you get a meal, you get to enjoy the coast, maybe stop at the aquarium in Mississippi that is coming on line, and then continue to New Orleans, Louisiana. The point of it is to really make sure we capture those who have time and those who are in a hurry, that it will be business related and for travel.

**Commissioner Hudson:** Okay. Thank you very much for being here.

**Commissioner Ludgood:** Okay. Thank you.

**Commission President Carl:** Thank you, Steven. Take care.

**Dr. Steven McNeil, Southern Rail Commission:** I look forward to speaking with you soon. Thank you.

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**Billie Brewer Deview, 3846 Brewer Road, Chunchula, Alabama 36521:** Hi. My name is Billie Deview. I have a question about Brewer Estates. Matthew Barclift, Engineering Development Manager, has attempted to address most of my concerns already. This is family property where less than four point seven two (4.72) acres out of forty (40) is being sold. They resurveyed three (3) of the plots and it is being called Brewer Estates. I have a question. Why is it being called Brewer Estates? The piece of property being sold, are there restrictions as to what they can do to that five (5) acres? Are they going to come in and divide that up and put three (3) houses or actually try to do a subdivision? I am in a rural area and this is family property. I live on Brewer Road, my maiden name is Brewer. I am just curious.

**Commission President Jerry L. Carl:** We have the people here that will be able to answer that for you.

**Matthew Barclift, Engineering Development Manager:** The name Brewer Estates was chosen by the surveyor and the applicant. All we check the name for is to make sure that it is not duplicated or too phonetically similar to other subdivisions. As you are aware, Commissioners, we do not have zoning in the County. The lot is probably large

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enough that it could come back and be resubdivided into two (2) or three (3). We do not know what their intended use is and we do not have any regulations that restrict it from any particular use.

**Billie Brewer Deview:** Should they decide that, do they propose and it come up again to where I would be notified by letter?

**Matthew Barclift, Engineering Development Manager:** Any Resubdivision would require a re-notification. Yes, ma'am.

**Billie Brewer Deview:** Okay. Also, people across Celeste Road that are not connected to this received a letter, but not everyone connected to this received a letter. I was curious. My question is that property lines are stopping at Brewer Road, which is unpaved, but some of it exceeds past that. Are you going to handle that later? Are you going to show me about that later?

**Matthew Barclift, Engineering Development Manager:** We have arranged to go and speak about this in a little while. The property lines as it is described in meets and bounds extend across a road that we maintain that we have prescriptive right-of-way on. Much of that is being dedicated as right-of-way as part of this subdivision.

**Billie Brewer Deview:** I ask because the power company had to ask me to put up a power pole for someone across that road. If they have to ask, how can you just do whatever you want without asking? I am curious.

**Matthew Barclift, Engineering Development Manager:** At some point, it becomes a legal question. We have maintained Brewer Road for long enough that we have prescriptive rights for the roadway.

**Billie Brewer Deview:** But not the portion that exceeds across the roadway, right? Because that is what I am asking about. I have ten (10) feet over on the other side of where you grade, and then you don't grade all the way around.

**Matthew Barclift, Engineering Development Manager:** We will only maintain where our prescriptive rights are.

**Commissioner Connie Hudson:** Was the concern of the use of the name you mentioned?

**Billie Brewer Deview:** I was more concerned about who proposed it which was a personal thing.

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**Matthew Barclift, Engineering Development Manager:** It might be in the best interest to hold this subdivision over for a meeting so I can see if I can work to address some of her concerns.

**Commissioner Hudson:** Okay. Why don't we do that and see if we can answer the questions to your satisfaction?

**Billie Brewer Deview:** No, I am not going to do that to a sibling. Thank you.

**Commissioner Hudson:** So we should move forward?

**Billie Brewer Deview:** Yes. Just move forward.

**Commissioner Hudson:** Okay.

**Bryan Kegley II, County Engineer:** Commissioners, I want to add that these three (3) parcels that are being platted currently exist as five (5) acre tracts. That is the reason why we have not objected to this division of property on an unpaved road. They exist currently with this platting of the property, they are dedicating the right-of-way to Mobile County. It is in the County's benefit.

**Commission President Jerry L. Carl:** We do have a County maintained road?

**Bryan Kegley II, County Engineer:** We currently maintain this due to prescriptive limits. Their dedicating the right-of-way was part of this plat. That is the reason why we did not object to this.

**Commission President Carl:** Okay.

**Commissioner Hudson:** Thank you.

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AGENDA #1

APPROVE MINUTES

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the minutes of the regular meeting of May 13, 2019.

Motion carried unanimously.

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AGENDA #2

APPROVE CLAIMS

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

CHECK DATE	CHECK #	VENDOR	AMOUNT
9/20/2019	00365088	ALABAMA DEPT OF REVENUE	609.01
9/20/2019	00365089	ALABAMA INTERACTIVE LLC	260.00
9/20/2019	00365090	ALABAMA MEDIA GROUP	804.59
9/20/2019	00365091	ALABAMA POWER CO	15,343.48
9/20/2019	00365092	ALTAPOINTE HEALTH SYSTEMS INC	22,098.17
9/20/2019	00365093	BLOUNT, LISA C	105.00
9/20/2019	00365094	BLUE CROSS BLUE SHIELD OF ALAB	2,824.75
9/20/2019	00365095	BOARD OF SCHOOL COMMISSIONERS	8,213.19
9/20/2019	00365096	BOB BARKER CO INC	2,086.68
9/20/2019	00365097	BURAGE, WILLIE M	33.00
9/20/2019	00365098	CITY OF CHICKASAW BOARD OF EDU	167.52
9/20/2019	00365099	COMCAST CABLE	252.79
9/20/2019	00365100	EMPLOYMENT SCREENING SERVICES	41.00
9/20/2019	00365101	FEIRMAN, CYNTHIA	234.02
9/20/2019	00365102	FOREMAN, ETSIE	1,892.00
9/20/2019	00365103	GENERAL FUND	146.87
9/20/2019	00365104	GEOTECHNICAL ENGINEERING TESTI	3,064.71
9/20/2019	00365105	HALL, TESSA	366.00
9/20/2019	00365106	HCL CONTRACTING LLC	103,189.25
9/20/2019	00365107	HEALTH INSURANCE ACCOUNT	983,460.00
9/20/2019	00365108	I-CON SYSTEMS INC.	1,994.09
9/20/2019	00365109	IDA MOBILE CO ECONOMIC DEV FUN	66,294.51
9/20/2019	00365110	INDIGENT CARE FUND	36,212.13
9/20/2019	00365111	INTERNATIONAL FIRE PROTECTION	947.00
9/20/2019	00365112	IRBY OVERTON VETERINARY HOSPIT	549.00
9/20/2019	00365113	JOHN G WALTON CONSTRUCTION CO	35,886.50
9/20/2019	00365114	KING SECURITY SERVICE LLC	4,450.00
9/20/2019	00365115	LA POLICE GEAR INC	5,810.00
9/20/2019	00365116	LADSCO INC	1,320.31
9/20/2019	00365117	LATON CLEANING SERVICES	325.00
9/20/2019	00365118	LOGICAL COMPUTER SOLUTIONS	4,448.00
9/20/2019	00365119	LOWES	224.70
9/20/2019	00365120	MCDOWELL, MARVIN C	30.25
9/20/2019	00365121	MED SYSTEMS INC	12,558.00
9/20/2019	00365122	MERCHANTS FOOD SERVICE	1,137.33
9/20/2019	00365123	MO CO ELECTIVE INSURANCE ACCT	4,000.00
9/20/2019	00365124	MOBILE AREA WATER AND SEWER SY	64.65
9/20/2019	00365125	MOBILE CO HEALTH DEPT	6,476.61
9/20/2019	00365126	MONTGOMERY TECHNOLOGY SYSTEMS	1,770.00
9/20/2019	00365127	NEEL SCHAFFER INC	12,283.11
9/20/2019	00365128	OFFICE DEPOT	472.26
9/20/2019	00365129	OLD SHELL MARKET	114.35
9/20/2019	00365130	ORACLE AMERICA INC	571.55



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9/20/2019	00365131	P H AND J ARCHITECTS, INC	21,535.54
9/20/2019	00365132	PACE ANALYTICAL SERVICES LLC	3,048.63
9/20/2019	00365133	POSTMASTER	80,000.00
9/20/2019	00365134	ROSS, JAY M	78.29
9/20/2019	00365135	ROSTEN, PETER	2,692.30
9/20/2019	00365136	SARALAND CITY SCHOOL SYSTEM	456.59
9/20/2019	00365137	SATSUMA SCHOOL SYSTEM	217.53
9/20/2019	00365138	SENIOR COMPANION PROGRAM OF MO	9,700.00
9/20/2019	00365139	SHERIFFS FUND	2,599.47
9/20/2019	00365140	SOUTH ALABAMA MEDICAL SCIENCE	50.00
9/20/2019	00365141	SOUTHERN EARTH SCIENCES INC	1,100.00
9/20/2019	00365142	SOUTHERN LAND DEVELOPMENT	92,861.55
9/20/2019	00365143	SPIRE	41,851.79
9/20/2019	00365144	SRD ELECTRICAL SERVICES LLC	2,100.00
9/20/2019	00365145	STUARDI, MICHAEL	11.00
9/20/2019	00365147	SYCAMORE CONSTRUCTION INC	108,580.25
9/20/2019	00365148	SYSCO GULF COAST INC	103.43
9/20/2019	00365149	THOMPSON TRACTOR CO INC	1,101.64
9/20/2019	00365150	THOMSON	1,760.53
9/20/2019	00365151	TRANE USA INC	8,994.00
9/20/2019	00365152	TRAVEL LEADERS CORPORATE	1,080.50
9/20/2019	00365153	TYNAN, GEOFFREY	285.93
9/20/2019	00365154	UNIVERSITY OF SOUTH ALABAMA	44,196.34
9/20/2019	00365155	US BANK NATIONAL ASSOCIATION	110,491.01
9/20/2019	00365156	US BANK NATIONAL ASSOCIATION	17,662.20
9/20/2019	00365157	VOLKERT INC	19,241.32
9/20/2019	00365158	WEEKS BAY FOUNDATION INC	500.00
9/24/2019	00365159	3M COMPANY	1,296.00
9/24/2019	00365160	AL TRANS SERVICE INC	937.58
9/24/2019	00365161	ALABAMA MEDIA GROUP	120.12
9/24/2019	00365162	ALABAMA MEDIA GROUP	174.75
9/24/2019	00365163	ALABAMA POWER CO	28.33
9/24/2019	00365164	ALABAMA POWER CO	57.02
9/24/2019	00365165	ALABAMA POWER CO	13,781.21
9/24/2019	00365166	ALABAMA POWER CO	12,348.85
9/24/2019	00365168	ALABAMA POWER CO	906.29
9/24/2019	00365170	ALABAMA POWER CO	337.23
9/24/2019	00365171	ALABAMA POWER CO	76.77
9/24/2019	00365172	ALABAMA POWER CO	8,832.78
9/24/2019	00365173	ALABAMA SOCIETY OF PROFESSIONA	230.00
9/24/2019	00365174	AUBURN UNIVERSITY	175.00
9/24/2019	00365175	AUBURN UNIVERSITY	175.00
9/24/2019	00365176	B AND B APPLIANCE PARTS	266.57
9/24/2019	00365177	BALDWIN COUNTY SHERIFFS OFFICE	4,806.52
9/24/2019	00365178	BAMA AUTO PARTS AND INDUSTRIAL	6,920.37
9/24/2019	00365179	BAY PAPER CO	1,526.80
9/24/2019	00365180	BAYSIDE RUBBER AND PRODUCTS IN	571.78
9/24/2019	00365181	BEARD EQUIPMENT CO	11,972.48
9/24/2019	00365182	BLACKMON, TINA	25.52
9/24/2019	00365183	BOB BARKER CO INC	2,257.70
9/24/2019	00365184	BORDEN DAIRY COMPANY	686.80
9/24/2019	00365185	BOYS AND GIRLS CLUBS OF SOUTH	21,505.09

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9/24/2019	00365186	BUMPER TO BUMPER AUTO PARTS	5,048.55
9/24/2019	00365187	BURK KLEINPETER INC	35,682.04
9/24/2019	00365188	CALL NEWS	35.00
9/24/2019	00365189	CAMELLIA TROPHY SHOP	10.25
9/24/2019	00365190	CITY OF FOLEY	7,602.49
9/24/2019	00365191	CITY OF GULF SHORES	1,855.35
9/24/2019	00365192	CITY OF MOBILE	33,297.31
9/24/2019	00365193	CITY OF SARALAND	1,695.20
9/24/2019	00365194	COMCAST CABLE	410.97
9/24/2019	00365195	COMCAST CABLE	434.52
9/24/2019	00365196	CONSUMER CREDIT COUNSELING SER	783.57
9/24/2019	00365197	DAVIS MOTOR SUPPLY CO INC	879.30
9/24/2019	00365198	DEES PAPER CO INC	213.48
9/24/2019	00365199	DMS MAIL MANAGEMENT INC	1,767.38
9/24/2019	00365200	EMPIRE TRUCK SALES INC	922.29
9/24/2019	00365201	ESCAMBIA COUNTY COMMISSION	5,632.94
9/24/2019	00365202	ESFELLER CONSTRUCTION CO INC	7,000.00
9/24/2019	00365203	EVANS	248.00
9/24/2019	00365204	FRANK TURNER CONSTRUCTION CO I	74,445.67
9/24/2019	00365205	GASOLINE TAX FUND	14,776.44
9/24/2019	00365206	GENERAL FUND	5,779.09
9/24/2019	00365207	GENERAL FUND	549.00
9/24/2019	00365208	GENERAL FUND	25,957.46
9/24/2019	00365209	GENERAL FUND	10,734.79
9/24/2019	00365210	GENERAL FUND	1,850.38
9/24/2019	00365211	GENERAL FUND	684.48
9/24/2019	00365212	GENERAL FUND	11,588.70
9/24/2019	00365213	GET IT DUNN LLC	2,200.00
9/24/2019	00365214	GET IT DUNN LLC	2,200.00
9/24/2019	00365215	GRAND BAY WATER WORKS BOARD	1,886.06
9/24/2019	00365216	GULF STATES ENGINEERING INC	19,638.96
9/24/2019	00365217	ICE PLANT INC	105.60
9/24/2019	00365218	IRBY OVERTON VETERINARY HOSPIT	2,834.76
9/24/2019	00365219	JB SERVICE	395.00
9/24/2019	00365220	JGBAG INC	825.00
9/24/2019	00365221	JOHN G WALTON CONSTRUCTION CO	193,940.67
9/24/2019	00365222	JOHN M WARREN INC	47.40
9/24/2019	00365223	JOHNSON CONTROLS INC	330.10
9/24/2019	00365224	JONES MCLEOD INC	868.20
9/24/2019	00365225	KENTWOOD SPRING WATER CO	532.44
9/24/2019	00365226	KING SECURITY SERVICE LLC	1,088.00
9/24/2019	00365227	KITTRELL AUTO GLASS LLC	400.00
9/24/2019	00365228	KUSTOM SIGNALS INC	2,758.00
9/24/2019	00365229	LADD SUPPLY CO INC	439.78
9/24/2019	00365230	LOGICAL COMPUTER SOLUTIONS	5,950.00
9/24/2019	00365231	LOWES	529.07
9/24/2019	00365232	M AND A STAMP CO	71.75
9/24/2019	00365233	MCCONNELL AUTOMOTIVE CORP	18.39
9/24/2019	00365234	MCCONNELL AUTOMOTIVE GROUP	603.10
9/24/2019	00365235	MCELHENNEY CONSTRUCTION COMPAN	167,339.69
9/24/2019	00365236	MCGOWIN PARK INCENTIVE LLC	37,777.08
9/24/2019	00365237	MCGRIFF TIRE CO	7,286.84

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9/24/2019	00365238	MCKINNEY PETROLEUM EQUIP	912.81
9/24/2019	00365239	MEDIACOM	57.21
9/24/2019	00365240	METROPOLITAN GLASS CO INC	600.00
9/24/2019	00365241	MIKE & JERRY'S AUTO PARTS COMP	559.17
9/24/2019	00365242	MOBILE AREA CHAMBER OF COMMERC	2,750.00
9/24/2019	00365243	MOBILE AREA WATER AND SEWER SY	103.52
9/24/2019	00365244	MOBILE AREA WATER AND SEWER SY	31.89
9/24/2019	00365245	MOBILE CO SHERIFFS OFFICE	3,506.10
9/24/2019	00365246	MONROE COUNTY COMMISSION	3,207.74
9/24/2019	00365247	MULLINAX FORD OF MOBILE LLC	4,052.34
9/24/2019	00365248	NAPHCARE INC	3,796.67
9/24/2019	00365249	NEEL SCHAFFER INC	26,154.06
9/24/2019	00365250	NEEL SCHAFFER INC	25,020.00
9/24/2019	00365251	NEOPOST USA INC	1,926.00
9/24/2019	00365252	O REILLY AUTOMOTIVE STORES INC	844.30
9/24/2019	00365253	OFFICE DEPOT	1,535.85
9/24/2019	00365254	OLD SHELL MARKET	231.88
9/24/2019	00365255	OLENSKY BROTHERS OFFICE PRODUC	267.32
9/24/2019	00365256	PATTERSON STARTER, ALTERNATOR	189.00
9/24/2019	00365257	PICTOMETRY INTERNATIONAL CORP	2,000.00
9/24/2019	00365258	PLUMBMASTER INC	126.54
9/24/2019	00365259	POPE TESTING SERVICES LLC	2,662.35
9/24/2019	00365260	PORT CITY TRAILERS	12,285.00
9/24/2019	00365261	PRESSURE PRODUCTS INC	104.50
9/24/2019	00365262	PROBATE COURT	8.00
9/24/2019	00365263	R AND R PARTY RENTAL	590.00
9/24/2019	00365264	ROSSLER, JAMES B	3,295.75
9/24/2019	00365265	ROSTEN, PETER	1,346.15
9/24/2019	00365266	S AND S SPRINKLER CO LLC	85.00
9/24/2019	00365267	SAFETY COATINGS INC	6,996.00
9/24/2019	00365268	SHERWIN WILLIAMS CO	762.99
9/24/2019	00365269	SHI INTERNATIONAL CORP	161.33
9/24/2019	00365270	SNAP ON TOOLS	11,795.00
9/24/2019	00365271	SNIDER FLEET SOLUTIONS	59.95
9/24/2019	00365272	SOUTHERN EARTH SCIENCES INC	4,296.96
9/24/2019	00365273	SPECTRONICS INC	10.80
9/24/2019	00365274	SPOKANE HARDWARE SUPPLY INC	1,343.35
9/24/2019	00365275	SPRING HILL ANIMAL CLINIC LLC	1,813.00
9/24/2019	00365276	SPROT PRINTER RIBBONS LLC	1,531.80
9/24/2019	00365277	STAPLES BUSINESS ADVANTAGE	262.82
9/24/2019	00365278	STRACHAN SERVICES INC	1,074.00
9/24/2019	00365279	STRATUS AUDIO INC	50.00
9/24/2019	00365280	SUPREME MEDICAL	118.35
9/24/2019	00365281	SYSCO GULF COAST INC	203.90
9/24/2019	00365282	TAX TRUST ACCOUNT	578.17
9/24/2019	00365283	THOMPSON TRACTOR CO INC	1,882.09
9/24/2019	00365284	THOMSON	469.45
9/24/2019	00365285	THYSSENKRUPP ELEVATOR CORP	262.50
9/24/2019	00365286	TILLMAN, KIMBERLY	1,788.86
9/24/2019	00365287	TIMBER TREE SERVICE INC	1,250.00
9/24/2019	00365288	TOOMEY EQUIPMENT CO INC	5,503.41
9/24/2019	00365289	TRACTOR AND EQUIPMENT CO	2,895.44

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9/24/2019	00365290	TRANE USA INC	3,803.76
9/24/2019	00365291	TRANSMISSION MAGICIANS	3,000.00
9/24/2019	00365292	TRAVEL LEADERS CORPORATE	565.00
9/24/2019	00365293	TRIPLE A FIRE PROTECTION	909.00
9/24/2019	00365294	TSA INC	20,658.21
9/24/2019	00365295	TWIN CITY SECURITY LLC	40,078.90
9/24/2019	00365296	UNITED PARCEL SERVICE	29.00
9/24/2019	00365297	UNIVERSITY OF SOUTH ALABAMA	6,318.95
9/24/2019	00365298	WARD INTERNATIONAL TRUCKS OF A	6,392.37
9/24/2019	00365299	WAYLON HOWELL	950.00
9/24/2019	00365300	WESCO GAS AND WELDING SUPPLY I	20.15
9/24/2019	00365301	WILCOR INTERNATIONAL	363.96
9/24/2019	00365302	WILLIAMS SCOTSMAN INC	479.96
9/24/2019	00365303	XEROX CORP	5,000.35
9/24/2019	00365304	XEROX FINANCIAL SERVICES	5,757.95
9/24/2019	00365305	ZERO WASTE USA INC	132.98
9/27/2019	00365306	2017 CAPITAL IMPROVEMENT FUND	4,400.00
9/27/2019	00365307	A AND M PORTABLES INC	150.00
9/27/2019	00365308	AARON OIL CO INC	50.00
9/27/2019	00365309	ADAMS AND REESE LLP	3,636.00
9/27/2019	00365310	ADVANTAGE FIRST AID SAFETY	479.13
9/27/2019	00365311	AEIKER CONSTRUCTION CORP	174,190.05
9/27/2019	00365312	AIRGAS USA LLC	168.88
9/27/2019	00365313	AIRWIND INC	4,394.00
9/27/2019	00365314	ALABAMA LAW ENFORCEMENT AGENCY	1,650.00
9/27/2019	00365315	ALABAMA MEDIA GROUP	806.65
9/27/2019	00365316	ALABAMA PIPE AND SUPPLY CO INC	27,082.40
9/27/2019	00365317	ALABAMA POWER CO	310.66
9/27/2019	00365318	ALABAMA POWER CO	624.89
9/27/2019	00365319	ALABAMA POWER CO	2,066.78
9/27/2019	00365320	ALABAMA POWER CO	155.51
9/27/2019	00365321	ALABAMA POWER CO	28.26
9/27/2019	00365322	ALABAMA POWER CO	3,890.49
9/27/2019	00365323	ALABAMA POWER CO	12,334.90
9/27/2019	00365324	ALABAMA POWER CO	147.92
9/27/2019	00365325	ALABAMA POWER CO	207.62
9/27/2019	00365326	ALABAMA STATE BAR ASSOCIATION	162.50
9/27/2019	00365327	ALABAMA STATE BAR ASSOCIATION	335.00
9/27/2019	00365328	ALABAMA STATE BAR ASSOCIATION	325.00
9/27/2019	00365329	ALABAMA STATE BAR ASSOCIATION	162.50
9/27/2019	00365330	ALACOURT COM	107.00
9/27/2019	00365331	ALL OVER JANITORIAL SERVICES I	1,500.00
9/27/2019	00365332	AMERICAN FOODS INC	2,331.42
9/27/2019	00365333	ANATUM GEOMOBILE SOLUTIONS LLC	3,744.00
9/27/2019	00365334	ANIMAL CARE OF MOBILE COUNTY	330.00
9/27/2019	00365335	ARTCRAFT PRESS INC	331.00
9/27/2019	00365336	AS AND G CLAIMS ADMINISTRATION	72,323.77
9/27/2019	00365337	ASSOC OF COUNTY COMMISSIONS OF	21,468.00
9/27/2019	00365338	AT AND T LONG DISTANCE SERVICE	721.54
9/27/2019	00365339	ATCHISON FIRM PC	2,544.15
9/27/2019	00365340	AUDIO UNLIMITED INC	3,075.39
9/27/2019	00365341	AUTOMOTIVE PAINTERS SUPPLY	1,782.23

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9/27/2019	00365342	BANK OF NEW YORK MELLON TRUST	3,850.00
9/27/2019	00365343	BARRY A VITTOR AND ASSOCIATES	20,245.20
9/27/2019	00365344	BARRY A VITTOR AND ASSOCIATES	10,011.00
9/27/2019	00365345	BAY PAPER CO	133.44
9/27/2019	00365346	BAYOU CONCRETE LLC	2,277.50
9/27/2019	00365347	BAYOU FASTENERS AND SUPPLY INC	62.93
9/27/2019	00365348	BAYSIDE IRRIGATION AND LANDSCA	650.00
9/27/2019	00365349	BAYSIDE RUBBER AND PRODUCTS IN	165.65
9/27/2019	00365350	BEARD EQUIPMENT CO	1,673.76
9/27/2019	00365351	BLACKLIDGE EMULSIONS INC	5,283.60
9/27/2019	00365352	BLACKLIDGE EMULSIONS INC	2,690.80
9/27/2019	00365353	BLOSSMAN GAS INC	32.89
9/27/2019	00365354	BLOUNT, LISA C	60.00
9/27/2019	00365355	BORDEN DAIRY COMPANY	15.80
9/27/2019	00365356	BROWNELLS	242.87
9/27/2019	00365357	BUMPER TO BUMPER AUTO PARTS	526.56
9/27/2019	00365358	BURK KLEINPETER INC	42,100.00
9/27/2019	00365359	BWI COMPANIES INC	133.77
9/27/2019	00365360	C AND S ELECTRIC	328.54
9/27/2019	00365361	CAMPBELL DUKE AND CAMPBELL	3,925.00
9/27/2019	00365362	CAMPER CITY	1,095.00
9/27/2019	00365363	CARPENTER'S SERVICES INC	1,325.00
9/27/2019	00365364	CASH AND CARRY WAREHOUSE GROCE	137.17
9/27/2019	00365365	CDW GOVERNMENT INC	1,614.02
9/27/2019	00365366	CHARM TEX	369.00
9/27/2019	00365368	CINTAS CORP LOC 211	1,657.12
9/27/2019	00365369	CITY ELECTRIC SUPPLY	3,880.67
9/27/2019	00365370	CLE ALABAMA	93.00
9/27/2019	00365371	CLUTCH AND POWERTRAIN	570.00
9/27/2019	00365372	COCA-COLA BOTTLING COMPANY UNI	605.25
9/27/2019	00365373	COMCAST CABLE	10.50
9/27/2019	00365374	COMMAND SOURCING INC	4,336.36
9/27/2019	00365375	CONNECTION, THE	212.95
9/27/2019	00365376	CORNERSTONE DETENTION PRODUCTS	2,485.00
9/27/2019	00365377	COSTCO WHOLESALE CORPORATION	120.00
9/27/2019	00365378	COUNTY IMPROVEMENT FUND	88,500.00
9/27/2019	00365379	COVINGTON AND SONS LLC	283.50
9/27/2019	00365380	COWIN EQUIPMENT CO INC	1,154.78
9/27/2019	00365381	CPC SOFTWARE SOLUTIONS	429.20
9/27/2019	00365382	CULLIGAN WATER OF MOBILE	143.60
9/27/2019	00365383	CUSTOM DESIGNS	25.00
9/27/2019	00365384	CWS GROUP INC	4,450.00
9/27/2019	00365385	DADE PAPER AND BAG CO	830.91
9/27/2019	00365386	DANA SAFETY SUPPLY	4,074.00
9/27/2019	00365387	DAVISON FUELS INC	4,131.26
9/27/2019	00365388	DEES PAPER CO INC	2,678.98
9/27/2019	00365389	DELL MARKETING L.P.	6,627.15
9/27/2019	00365390	DEWALT SERVICE CENTER 147	118.32
9/27/2019	00365391	DIGITAL BUYER	724.00
9/27/2019	00365392	DIRT INC	740.00
9/27/2019	00365393	DISH	64.56
9/27/2019	00365394	DISH	64.56

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9/27/2019	00365395	MICHAEL STUART DUMAS	200.00
9/27/2019	00365396	EDDY, KATHERINE	163.57
9/27/2019	00365397	ELECTION SYSTEMS AND SOFTWARE	5,360.00
9/27/2019	00365398	ERNEST F LADD MEMORIAL STADIUM	5,000.00
9/27/2019	00365399	ESRI	2,500.00
9/27/2019	00365400	EVANS	995.00
9/27/2019	00365401	FEDERAL EXPRESS CORP	24.08
9/27/2019	00365402	FIREHOUSE SALES AND SERVICE	885.00
9/27/2019	00365403	FORESTRY SUPPLIERS INC	58.99
9/27/2019	00365404	FYR FYTER SALES AND SERVICE IN	467.00
9/27/2019	00365405	GASOLINE TAX FUND	2,581.90
9/27/2019	00365406	GASOLINE TAX FUND	1,890,391.50
9/27/2019	00365407	GASOLINE TAX FUND	500,000.00
9/27/2019	00365408	GCIS SUPPLY COMPANY INC	494.41
9/27/2019	00365409	GENERAL FUND	11,546.00
9/27/2019	00365410	GENERAL FUND	796,533.14
9/27/2019	00365411	GENERAL FUND	573.41
9/27/2019	00365412	GET IT DUNN LLC	1,650.00
9/27/2019	00365413	GLASSRATNER	10,252.91
9/27/2019	00365414	GLOBAL INDUSTRIES SE	4,949.28
9/27/2019	00365415	GORAM AIR CONDITIONING CO INC	2,544.39
9/27/2019	00365416	GORAM AIR CONDITIONING CO INC	6,295.57
9/27/2019	00365417	GRAINGER INDUSTRIAL SUPPLY	3,639.84
9/27/2019	00365418	GSI SERVICES LLC	100.00
9/27/2019	00365419	GULF COAST TRUCK AND EQUIPMENT	443.33
9/27/2019	00365420	GULF STATES CONSULTANTS AND AD	2,990.00
9/27/2019	00365421	GULF SUPPLY CO INC	874.53
9/27/2019	00365422	GWINS STATIONERY	259.02
9/27/2019	00365423	GWINS STATIONERY	403.77
9/27/2019	00365424	HARRIS, DUSTIN	277.73
9/27/2019	00365425	HAVEN HILL EGG CO INC	105.30
9/27/2019	00365426	HEARTLAND PAYMENT SYSTEMS INC	497.50
9/27/2019	00365427	HG2 EMERGENCY LIGHTING	828.00
9/27/2019	00365428	HILLER SYSTEMS INC	5,368.50
9/27/2019	00365429	HOME DEPOT, THE	995.00
9/27/2019	00365430	HOMEWOOD SUITES MONTGOMERY EAS	337.95
9/27/2019	00365431	HOMEWOOD SUITES MONTGOMERY EAS	337.95
9/27/2019	00365432	HORTON, CARL D	340.00
9/27/2019	00365433	HUDSON, CONNIE	8.35
9/27/2019	00365434	HURRICANE ELECTRONICS INC	28,945.00
9/27/2019	00365435	HYDRAULIC REPAIR SVC	824.00
9/27/2019	00365436	IND REVOLVING FUND DEPT OF COR	13,265.70
9/27/2019	00365437	KING SECURITY SERVICE LLC	1,768.00
9/27/2019	00365438	KNOX PEST CONTROL	96.00
9/27/2019	00365439	LEADSONLINE	9,588.00
9/27/2019	00365440	LEXISNEXIS RISK SOLUTIONS	235.45
9/27/2019	00365441	LOFTON, DAVID SCOTT	1,218.00
9/27/2019	00365442	LOWES	1,453.57
9/27/2019	00365443	LYNN PEAVY CO	240.75
9/27/2019	00365444	MARTIN MARIETTA MATERIALS	65,138.02
9/27/2019	00365445	MARTIN, DARREN	267.95
9/27/2019	00365446	MCCONNELL AUTOMOTIVE CORP	44.54

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9/27/2019	00365447	MCGRIFF TIRE CO	16,141.60
9/27/2019	00365448	MCKESSON MEDICAL SURGICAL GOVE	550.04
9/27/2019	00365449	MCNALLY, STEPHANIE	208.00
9/27/2019	00365450	MEDICAL SUPPLIES DEPOT INC	160.00
9/27/2019	00365451	MIKE HOFFMANS EQUIPMENT SERVIC	963.95
9/27/2019	00365452	MIRANDA, CARMELO	195.00
9/27/2019	00365453	MOBILE AREA CHAMBER OF COMMERC	30.00
9/27/2019	00365454	MOBILE AREA WATER AND SEWER SY	334.07
9/27/2019	00365455	MOBILE AREA WATER AND SEWER SY	334.07
9/27/2019	00365456	MOBILE AREA WATER AND SEWER SY	376.07
9/27/2019	00365457	MOBILE AREA WATER AND SEWER SY	748.17
9/27/2019	00365458	MOBILE AREA WATER AND SEWER SY	69.37
9/27/2019	00365459	MOBILE AREA WATER AND SEWER SY	55.73
9/27/2019	00365460	MOBILE AREA WATER AND SEWER SY	229.63
9/27/2019	00365461	MOBILE AREA WATER AND SEWER SY	33.01
9/27/2019	00365462	MOBILE AREA WATER AND SEWER SY	720.36
9/27/2019	00365463	MOBILE ASPHALT CO	1,122.24
9/27/2019	00365464	MOBILE BAY SPORTS AUTHORITY IN	3,725.64
9/27/2019	00365465	MOBILE CASH AND CARRY	16.50
9/27/2019	00365466	MOBILE CO HEALTH DEPT	68,832.00
9/27/2019	00365467	MOBILE CO ROAD BUILDERS ASSN	500.00
9/27/2019	00365468	MOBILE MUSEUM BOARD INC	2,950.00
9/27/2019	00365469	MORROWS CONTRACTING INC	342.00
9/27/2019	00365470	MPACT	5,830.10
9/27/2019	00365471	MULLINAX FORD OF MOBILE LLC	4,513.12
9/27/2019	00365472	MWI VETERINARY SUPPLY CO	195.66
9/27/2019	00365473	MWI VETERINARY SUPPLY CO	34.02
9/27/2019	00365474	NAPHCARE INC	595,461.42
9/27/2019	00365475	NATIONAL MARITIME MUSEUM OF TH	30,000.00
9/27/2019	00365476	NETWORK INNOVATIONS US INC	222.11
9/27/2019	00365477	NEXAIR LLC	924.61
9/27/2019	00365478	O REILLY AUTOMOTIVE STORES INC	12.99
9/27/2019	00365479	OEC BUSINESS SUPPLIES	138.73
9/27/2019	00365480	OFFICE DEPOT	2,115.54
9/27/2019	00365481	P A DOUGLAS AND ASSOCIATES INC	5,190.00
9/27/2019	00365482	PENELOPE HOUSE FAMILY VIOLENCE	6,005.75
9/27/2019	00365483	PLUMBMASTER INC	610.80
9/27/2019	00365484	PREMIUM PARKING SERVICE LLC	1,855.00
9/27/2019	00365485	PRITCHETT, TYLER	360.50
9/27/2019	00365486	PUBLIC BUILDINGS ROADS AND BRI	13,556.00
9/27/2019	00365487	PUBLIC BUILDINGS ROADS AND BRI	1,858.45
9/27/2019	00365488	PUBLIC BUILDINGS ROADS AND BRI	1,286,458.50
9/27/2019	00365489	RAICOM COMMUNICATIONS INC	955.00
9/27/2019	00365490	RANGER ENVIRONMENTAL SERVICES	420.00
9/27/2019	00365491	REAPPRAISAL FUND	6,026.64
9/27/2019	00365492	REAPPRAISAL FUND	80,000.00
9/27/2019	00365493	REPUBLIC SERVICES 986	4,802.56
9/27/2019	00365494	RETIF OIL AND FUEL LLC	56,644.67
9/27/2019	00365495	REYNOLDS ENTERPRISES LLC	2,799.52
9/27/2019	00365496	RICHARDSON SERVICES LLC	1,185.00
9/27/2019	00365497	SANDERS, RON	900.00
9/27/2019	00365498	SATSUMA WATER AND SEWER	1,125.00

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9/27/2019	00365499	SERENITY GROUP	8,720.00
9/27/2019	00365500	SEVERED MATERIAL SEVERANCE TAX	101,324.38
9/27/2019	00365501	SHERWIN WILLIAMS CO	45.54
9/27/2019	00365502	SHRED IT US HOLD CO INC	195.41
9/27/2019	00365503	SNIDER FLEET SOLUTIONS	59.95
9/27/2019	00365504	SOUTH ALABAMA UTILITIES	900.00
9/27/2019	00365505	SPENCERS ENTERPRISE INC	8,000.00
9/27/2019	00365506	SPHERION STAFFING LLC	1,964.70
9/27/2019	00365507	SPIRE	20.34
9/27/2019	00365508	SPROT PRINTER RIBBONS LLC	668.00
9/27/2019	00365509	STAPLES BUSINESS ADVANTAGE	90.92
9/27/2019	00365510	STAPLES BUSINESS ADVANTAGE	1,983.11
9/27/2019	00365511	STEWART, KENNETH	272.79
9/27/2019	00365512	STUBBS, ANDREW	20.38
9/27/2019	00365513	STUBBS, RACHAEL	37.00
9/27/2019	00365514	THE PARTS HOUSE	3,505.15
9/27/2019	00365515	THOMPSON TRACTOR THE CAT RENTA	74.95
9/27/2019	00365516	THYSSENKRUPP ELEVATOR CORP	2,105.00
9/27/2019	00365517	TIMOTHY JONES PHOTOGRAPHY	300.00
9/27/2019	00365518	TOOMEY EQUIPMENT CO INC	218.38
9/27/2019	00365519	TRACTOR AND EQUIPMENT CO	1,409.21
9/27/2019	00365520	TRAVEL LEADERS CORPORATE	864.00
9/27/2019	00365521	TRUCK EQUIPMENT SALES INC	553.50
9/27/2019	00365522	TRUCKVAULT INC	4,808.44
9/27/2019	00365523	TSA INC	399.00
9/27/2019	00365524	ULINE	222.78
9/27/2019	00365525	UNITED PARCEL SERVICE	29.00
9/27/2019	00365526	USSSA INDEPENDENT UMPIRES ASSN	1,360.00
9/27/2019	00365527	VAN SCOYOC ASSOCIATES	5,003.76
9/27/2019	00365528	VOLKERT INC	24,198.24
9/27/2019	00365529	VRECA, ANGELA	316.89
9/27/2019	00365530	WARD INTERNATIONAL TRUCKS OF A	231.72
9/27/2019	00365531	WAS DESIGN INC	30,760.00
9/27/2019	00365532	WASTE MANAGEMENT INC	173.34
9/27/2019	00365533	WASTE SERVICES LLC	1,230.00
9/27/2019	00365534	WEAVER AND SONS INC, HOSEA O	77,432.41
9/27/2019	00365535	WILKIE, DANIELLE	236.32
9/27/2019	00365536	WILLIAMS CONSULTANTS LLC	225.00
9/27/2019	00365537	WILSON DISMUKES INC	75.48
9/27/2019	00365538	WINSUPPLY OF DAPHNE AL	312.92
9/27/2019	00365539	WITTICHEN SUPPLY CO INC	3,911.89
9/27/2019	00365540	WOERNER TURF & LANDSCAPE SUPPL	167.99
10/4/2019	00365541	ACCESS SUN CONTROL	420.00
10/4/2019	00365542	AIRGAS USA LLC	213.67
10/4/2019	00365543	AIRWIND INC	2,675.00
10/4/2019	00365544	ALABAMA APPLESEED CTR FOR LAW	1,000.00
10/4/2019	00365545	ALABAMA ASSN OF PARALEGALS INC	60.00
10/4/2019	00365546	ALABAMA DEPT OF REVENUE	3.75
10/4/2019	00365547	ALABAMA LAW INSTITUTE	125.00
10/4/2019	00365548	ALABAMA MEDIA GROUP	692.29
10/4/2019	00365549	ALABAMA MEDIA GROUP	31.17
10/4/2019	00365550	ALABAMA MEDIA GROUP	820.04



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10/4/2019	00365551	ALABAMA POWER CO	2,504.55
10/4/2019	00365552	ALABAMA POWER CO	427.00
10/4/2019	00365553	ALABAMA POWER CO	132.89
10/4/2019	00365554	ALABAMA POWER CO	2,120.65
10/4/2019	00365555	ALABAMA POWER CO	121.84
10/4/2019	00365556	ALABAMA POWER CO	164.91
10/4/2019	00365557	ALABAMA POWER CO	224.67
10/4/2019	00365558	ALABAMA POWER CO	726.44
10/4/2019	00365559	ALABAMA POWER CO	49.30
10/4/2019	00365560	ALABAMA POWER CO	42.77
10/4/2019	00365561	ALABAMA POWER CO	272.90
10/4/2019	00365562	ALABAMA STATE BAR ASSOCIATION	350.00
10/4/2019	00365563	ALL OVER JANITORIAL SERVICES I	2,300.00
10/4/2019	00365564	ALLEN SOUTHERN ELECTRIC MOTOR	187.00
10/4/2019	00365565	AMERICAN FOODS INC	608.57
10/4/2019	00365566	ARAMARK SERVICES INC	170,574.94
10/4/2019	00365567	ARCMATE MANUFACTURING CORPORAT	183.49
10/4/2019	00365568	AS AND G CLAIMS ADMINISTRATION	48,488.74
10/4/2019	00365569	AS AND G CLAIMS ADMINISTRATION	15,129.63
10/4/2019	00365570	AS AND G CLAIMS ADMINISTRATION	5,860.00
10/4/2019	00365571	AT AND T	1,781.72
10/4/2019	00365572	AT AND T	13,819.81
10/4/2019	00365573	AT AND T	1,860.00
10/4/2019	00365574	AT AND T LONG DISTANCE SERVICE	137.12
10/4/2019	00365575	AUDIO UNLIMITED INC	3,245.00
10/4/2019	00365576	BARNETT, ALLEEN	60.00
10/4/2019	00365577	BARROW, CHARLES	178.54
10/4/2019	00365578	BAY AREA REPORTING INC	1,815.00
10/4/2019	00365579	BAYSIDE IRRIGATION AND LANDSCA	300.00
10/4/2019	00365580	BAYSIDE RUBBER AND PRODUCTS IN	91.65
10/4/2019	00365581	BEARD EQUIPMENT CO	720.71
10/4/2019	00365582	BELL AND CO	2,785.50
10/4/2019	00365583	BLACKWATER RIVER TOOLS	284.54
10/4/2019	00365584	BLANKENSHIPS UNIVERSAL SUPPLY	85.98
10/4/2019	00365585	BLOUNT, LISA C	120.00
10/4/2019	00365586	BOARD OF SCHOOL COMMISSIONERS	15,000.00
10/4/2019	00365587	BOB BARKER CO INC	447.26
10/4/2019	00365588	BORDEN DAIRY COMPANY	659.70
10/4/2019	00365589	BUMPER TO BUMPER AUTO PARTS	28.60
10/4/2019	00365590	BUNTON, CAROL	132.03
10/4/2019	00365591	BURK KLEINPETER INC	30,729.00
10/4/2019	00365592	BURNETT, FINISE HOWARD	287.60
10/4/2019	00365593	CAMELLIA TROPHY SHOP	500.00
10/4/2019	00365594	CAMPER CITY	960.00
10/4/2019	00365595	CDW GOVERNMENT INC	2,124.66
10/4/2019	00365596	CENTURYLINK	175.48
10/4/2019	00365598	CINTAS CORP LOC 211	7,313.18
10/4/2019	00365599	CITY OF MOBILE	12,500.00
10/4/2019	00365600	CNA SURETY	138.00
10/4/2019	00365601	COAST SAFE AND LOCK	4.00
10/4/2019	00365602	COMCAST CABLE	444.52
10/4/2019	00365603	CONTACT INNOVATIONS	7,574.00

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10/4/2019	00365604	CONVERGEONE INC	24,516.10
10/4/2019	00365605	COWIN EQUIPMENT CO INC	97.00
10/4/2019	00365606	CRAFT TRAINING FUND	3,358.00
10/4/2019	00365607	DADE PAPER AND BAG CO	1,695.80
10/4/2019	00365608	DAVIS, STEVEN	5.80
10/4/2019	00365609	DIGITAL ASSURANCE CERTIFICATIO	2,500.00
10/4/2019	00365610	DISH	82.01
10/4/2019	00365611	ELECTION SYSTEMS AND SOFTWARE	23,641.93
10/4/2019	00365612	ELECTRONIC SUPPLY CO	219.64
10/4/2019	00365613	EMPIRE TRUCK SALES INC	3,347.96
10/4/2019	00365614	ERVIN, LORETTA	68.25
10/4/2019	00365615	ESI ERGONOMIC SOLUTIONS LLC	443.21
10/4/2019	00365616	ESTES LAW FIRM LLC	2,157.64
10/4/2019	00365617	FERGUSON JR, JOSEPH ALLEN	225.00
10/4/2019	00365618	FIREHOUSE SALES AND SERVICE	1,077.00
10/4/2019	00365619	FLEETPRIDE INC	76.72
10/4/2019	00365620	FRANKLIN, KARL	365.00
10/4/2019	00365621	GEOTECHNICAL ENGINEERING TESTI	2,211.04
10/4/2019	00365622	GLOBALSTAR USA	261.74
10/4/2019	00365623	GOLDEN TOUCH COMMERCIAL CLEANI	7,000.00
10/4/2019	00365624	GRAINGER INDUSTRIAL SUPPLY	1,572.49
10/4/2019	00365625	GULF COAST RIGHT OF WAY SERVIC	1,591.25
10/4/2019	00365626	GULF STATES ENGINEERING INC	6,539.56
10/4/2019	00365627	HAMPTON INN CALERA	110.70
10/4/2019	00365628	HAMPTON INN CALERA	110.70
10/4/2019	00365629	HAWK EQUIPMENT SERVICES INC	640.00
10/4/2019	00365630	HAWORTH INC	1,154.53
10/4/2019	00365631	HON COMPANY, THE	1,086.30
10/4/2019	00365632	INTEGRA WATER LLC	434.29
10/4/2019	00365633	INTEGRITY INVESTIGATIONS LLC	130.00
10/4/2019	00365634	INTERSTATE PRINTING AND GRAPHI	2,424.00
10/4/2019	00365635	IRBY OVERTON VETERINARY HOSPIT	66.00
10/4/2019	00365636	IT3SI	23,232.00
10/4/2019	00365637	JBT POWER	310.10
10/4/2019	00365638	JGBAG INC	400.00
10/4/2019	00365639	JOHN G WALTON CONSTRUCTION CO	100,794.68
10/4/2019	00365640	JOHNSON, CYNTHIA P	170.00
10/4/2019	00365641	KEITH MAP SERVICE	1,747.50
10/4/2019	00365642	KIMBERLY C BONNER	5,000.00
10/4/2019	00365643	KING SECURITY SERVICE LLC	4,193.00
10/4/2019	00365644	KLEIN QUALITY TRAILERS LLC	4,575.00
10/4/2019	00365645	KNOWBE4 INC	12,528.00
10/4/2019	00365646	KRONOS INC	3,504.00
10/4/2019	00365647	LAGNIAPPE	76.00
10/4/2019	00365648	LITTLETON, DENISE I	539.41
10/4/2019	00365649	LOGICAL COMPUTER SOLUTIONS	7,500.00
10/4/2019	00365650	LOWES	443.15
10/4/2019	00365651	M B COMPANIES INC	1,123.00
10/4/2019	00365652	MCALEER OFFICE FURNITURE	1,300.00
10/4/2019	00365653	MCGRIFF TIRE CO	5,674.40
10/4/2019	00365654	MERCHANTS FOOD SERVICE	1,830.47
10/4/2019	00365655	MIDDLE BAY BOAT CO INC	1,018.00

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10/4/2019	00365656	MITCHELL, RICHARD A	3,088.76
10/4/2019	00365657	MOBILE AREA WATER AND SEWER SY	68.20
10/4/2019	00365658	MOBILE AREA WATER AND SEWER SY	9,396.75
10/4/2019	00365659	MOBILE AREA WATER AND SEWER SY	418.51
10/4/2019	00365660	MOBILE AREA WATER AND SEWER SY	6,212.24
10/4/2019	00365661	MOBILE AREA WATER AND SEWER SY	10,039.78
10/4/2019	00365662	MOBILE AREA WATER AND SEWER SY	4,558.08
10/4/2019	00365663	MOBILE AREA WATER AND SEWER SY	13,114.98
10/4/2019	00365664	MOBILE AREA WATER AND SEWER SY	3,326.43
10/4/2019	00365665	MOBILE AREA WATER AND SEWER SY	1,314.55
10/4/2019	00365666	MOBILE AREA WATER AND SEWER SY	62.55
10/4/2019	00365667	MOBILE AREA WATER AND SEWER SY	33.01
10/4/2019	00365668	MOBILE CASH AND CARRY	457.05
10/4/2019	00365669	MOBILE CO WATER SEWER AND FIRE	226.60
10/4/2019	00365670	MOBILE GLASS CO	90.00
10/4/2019	00365671	MOBILE TECHNICAL INSTITUTE	5,362.00
10/4/2019	00365672	MOTT MACDONALD	4,824.08
10/4/2019	00365673	MULLINAX FORD OF MOBILE LLC	1,274.61
10/4/2019	00365674	NAPHCARE INC	271,294.06
10/4/2019	00365675	NATIONAL OFFICE FURNITURE	15,020.00
10/4/2019	00365676	NATIONAL PEN CORPORATION	1,760.58
10/4/2019	00365677	NEEL SCHAFFER INC	180,411.37
10/4/2019	00365678	NIELSEN MFG CORP, C W	480.00
10/4/2019	00365679	NORSTAR OFFICE PRODUCTS INC	5,130.00
10/4/2019	00365680	OEC BUSINESS SUPPLIES	324.94
10/4/2019	00365681	OFFICE DEPOT	1,300.41
10/4/2019	00365682	OFFICE MASTER INC	1,675.20
10/4/2019	00365683	OFS BRANDS INC	1,117.60
10/4/2019	00365684	OH KNEEL PUBLISHING	500.00
10/4/2019	00365685	OLD SHELL MARKET	183.02
10/4/2019	00365686	PATS INDUSTRIAL AND AUTO SUPPL	40.00
10/4/2019	00365687	PEARSON ASSESSMENTS INC	616.90
10/4/2019	00365688	PFM SOLUTIONS LLC	4,000.00
10/4/2019	00365689	PINNACLE NETWORK LLC	4,351.91
10/4/2019	00365690	PIPES IV, SAMUEL W	50.00
10/4/2019	00365691	PLUMMASTER INC	211.65
10/4/2019	00365692	POPE TESTING SERVICES LLC	655.94
10/4/2019	00365693	POSTMASTER	470.00
10/4/2019	00365694	PREMIUM PARKING SERVICE LLC	1,830.00
10/4/2019	00365696	PROBATE COURT	8.00
10/4/2019	00365697	PROVETLOGIC LLC	339.00
10/4/2019	00365698	RAICOM COMMUNICATIONS INC	315.00
10/4/2019	00365699	RETIF OIL AND FUEL LLC	27,022.57
10/4/2019	00365700	ROSENTHAL AND ROSENTHAL INC	3,675.00
10/4/2019	00365701	ROSTEN, PETER	1,076.92
10/4/2019	00365702	ROWLAND, ALISHA	211.60
10/4/2019	00365703	SANDERSON, KIM	1,705.77
10/4/2019	00365704	SCOTT, JEANETTA WILLIAMS	35.79
10/4/2019	00365705	SHAW, LANICE	100.00
10/4/2019	00365706	SHI INTERNATIONAL CORP	5,637.50
10/4/2019	00365707	SHOR LINE	1,103.19
10/4/2019	00365708	SMITH, BARBARA	100.00

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10/4/2019	00365709	SOUTH ALABAMA UTILITIES	604.82
10/4/2019	00365710	SOUTHERN BUILDING STRUCTURES I	1,750.00
10/4/2019	00365711	SPEAKS AND ASSOC CONSULTING EN	6,472.03
10/4/2019	00365712	SPECTRONICS INC	7.83
10/4/2019	00365713	SPHERION STAFFING LLC	1,535.69
10/4/2019	00365714	SPIRE	3,303.65
10/4/2019	00365715	STAPLES BUSINESS ADVANTAGE	2,885.06
10/4/2019	00365716	STAPLES BUSINESS ADVANTAGE	861.19
10/4/2019	00365717	STONE, MARGARET A	539.41
10/4/2019	00365718	STRICKLAND PAPER CO INC	3,598.01
10/4/2019	00365719	SURETY LAND TITLE INC	20,300.00
10/4/2019	00365720	SURETY LAND TITLE INC	9,560.00
10/4/2019	00365721	SYSCO GULF COAST INC	131.02
10/4/2019	00365722	T S WALL AND SONS	5,278.60
10/4/2019	00365723	TAX MANAGEMENT ASSOCIATES INC	62,000.00
10/4/2019	00365724	THE EARPHONE CONNECTION INC	667.88
10/4/2019	00365725	THOMPSON TRACTOR CO INC	17,611.40
10/4/2019	00365726	TILLMAN, KIMBERLY	59.74
10/4/2019	00365727	TINDLE CONSTRUCTION LLC	59,136.88
10/4/2019	00365728	TRANSMISSION MAGICIANS	600.00
10/4/2019	00365729	TRIPLE POINT INDUSTRIES LLC	500.00
10/4/2019	00365730	U J CHEVROLET CO INC	163.31
10/4/2019	00365731	UNITED PARCEL SERVICE	29.00
10/4/2019	00365732	VOLKERT INC	5,061.15
10/4/2019	00365733	WARD INTERNATIONAL TRUCKS OF A	346.51
10/4/2019	00365734	WATER WORKS AND SEWER BOARD	3,705.44
10/4/2019	00365735	WATERMARK DESIGN LLC	7,125.00
10/4/2019	00365736	WILSON, DANIEL GARY	500.00
10/4/2019	00365737	WINSUPPLY OF DAPHNE AL	2,255.83
10/4/2019	00365738	WITTICHEN SUPPLY CO INC	1,211.53
10/4/2019	00365739	WRIGHT NATIONAL FLOOD INSURANC	2,975.00
10/4/2019	00365740	WRIGHT NATIONAL FLOOD INSURANC	2,975.00
10/4/2019	00365741	WRIGHT NATIONAL FLOOD INSURANC	2,889.00
10/4/2019	00365742	XEROX CORP	113.16
10/4/2019	00365743	XEROX FINANCIAL SERVICES	299.61
10/4/2019	00365744	ZOLLER JR, DANIEL D	5,317.89
		Total Claims Paid for General Invoices	\$10,853,796.84
9/26/2019	00000178	MOBILE CO ACCOUNTS PAYABLE ACC	9,064.60
9/19/2019	00000268	MOBILE CO ACCOUNTS PAYABLE ACC	146.87
9/26/2019	00000402	MOBILE CO ACCOUNTS PAYABLE ACC	3,156,916.00
9/23/2019	00000638	MOBILE CO ACCOUNTS PAYABLE ACC	74,445.67
9/26/2019	00000639	MOBILE CO ACCOUNTS PAYABLE ACC	3,542.00
10/3/2019	00000640	MOBILE CO ACCOUNTS PAYABLE ACC	7,035.12
9/19/2019	00001003	MOBILE CO ACCOUNTS PAYABLE ACC	804.59
10/3/2019	00001004	MOBILE CO ACCOUNTS PAYABLE ACC	7,945.04
10/7/2019	00001005	MOBILE CO ACCOUNTS PAYABLE ACC	3,000.00
9/19/2019	00001017	MOBILE CO ACCOUNTS PAYABLE ACC	11,981.22
9/23/2019	00001018	MOBILE CO ACCOUNTS PAYABLE ACC	19,638.96
9/26/2019	00001019	MOBILE CO ACCOUNTS PAYABLE ACC	806.65
10/3/2019	00001020	MOBILE CO ACCOUNTS PAYABLE ACC	6,539.56

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CHECK DATE	CHECK #	VENDOR	AMOUNT
10/7/2019	00001021	MOBILE CO ACCOUNTS PAYABLE ACC	31,275.00
9/23/2019	00001045	MOBILE CO ACCOUNTS PAYABLE ACC	196,960.67
9/26/2019	00001046	MOBILE CO ACCOUNTS PAYABLE ACC	88,500.00
10/3/2019	00001047	MOBILE CO ACCOUNTS PAYABLE ACC	180,411.37
10/7/2019	00001048	MOBILE CO ACCOUNTS PAYABLE ACC	975.00
9/26/2019	00001110	MOBILE CO ACCOUNTS PAYABLE ACC	1,858.45
9/19/2019	00001176	MOBILE CO ACCOUNTS PAYABLE ACC	199,417.40
9/23/2019	00001177	MOBILE CO ACCOUNTS PAYABLE ACC	35,228.23
9/26/2019	00001178	MOBILE CO ACCOUNTS PAYABLE ACC	13,895.05
10/3/2019	00001179	MOBILE CO ACCOUNTS PAYABLE ACC	37,495.97
9/19/2019	00001230	MOBILE CO ACCOUNTS PAYABLE ACC	21,535.54
9/26/2019	00001231	MOBILE CO ACCOUNTS PAYABLE ACC	11,824.00
10/3/2019	00001232	MOBILE CO ACCOUNTS PAYABLE ACC	1,300.00
9/23/2019	00001298	MOBILE CO ACCOUNTS PAYABLE ACC	22,000.00
9/19/2019	00001342	MOBILE CO ACCOUNTS PAYABLE ACC	1,569.48
9/23/2019	00001343	MOBILE CO ACCOUNTS PAYABLE ACC	197,390.02
9/26/2019	00001344	MOBILE CO ACCOUNTS PAYABLE ACC	9,501.20
10/3/2019	00001345	MOBILE CO ACCOUNTS PAYABLE ACC	1,591.25
9/19/2019	00001486	MOBILE CO ACCOUNTS PAYABLE ACC	19,233.13
9/26/2019	00001487	MOBILE CO ACCOUNTS PAYABLE ACC	8,047.61
9/23/2019	00001680	MOBILE CO ACCOUNTS PAYABLE ACC	8.00
10/7/2019	00001681	MOBILE CO ACCOUNTS PAYABLE ACC	112.76
9/19/2019	00001698	MOBILE CO ACCOUNTS PAYABLE ACC	108,580.25
9/23/2019	00001699	MOBILE CO ACCOUNTS PAYABLE ACC	262.50
9/26/2019	00001700	MOBILE CO ACCOUNTS PAYABLE ACC	205,806.38
10/3/2019	00001701	MOBILE CO ACCOUNTS PAYABLE ACC	5,092.32
9/23/2019	00002014	MOBILE CO ACCOUNTS PAYABLE ACC	101,802.37
9/26/2019	00002015	MOBILE CO ACCOUNTS PAYABLE ACC	595,626.33
10/3/2019	00002016	MOBILE CO ACCOUNTS PAYABLE ACC	131,523.68
10/7/2019	00002017	MOBILE CO ACCOUNTS PAYABLE ACC	11,443.74
9/23/2019	00002028	MOBILE CO ACCOUNTS PAYABLE ACC	24,259.16
9/26/2019	00002029	MOBILE CO ACCOUNTS PAYABLE ACC	174,190.05
10/7/2019	00002030	MOBILE CO ACCOUNTS PAYABLE ACC	25,637.73
9/19/2019	00002844	MOBILE CO ACCOUNTS PAYABLE ACC	13,411.00
9/26/2019	00002845	MOBILE CO ACCOUNTS PAYABLE ACC	573.41
9/27/2019	00002846	MOBILE CO PAYROLL ACCOUNT	30,819.71
9/30/2019	00002847	MOBILE CO FEDERAL TAX ACCOUNT	2,298.93
10/3/2019	00002848	MOBILE CO ACCOUNTS PAYABLE ACC	84.44
9/19/2019	00004806	MOBILE CO ACCOUNTS PAYABLE ACC	190,661.00
9/26/2019	00004807	MOBILE CO ACCOUNTS PAYABLE ACC	3,952.00
9/26/2019	00004808	MOBILE CO PAYROLL ACCOUNT	401,290.38
9/27/2019	00004809	MOBILE CO FEDERAL TAX ACCOUNT	29,240.93
10/7/2019	00004810	MOBILE CO ACCOUNTS PAYABLE ACC	712.50
9/19/2019	00004993	MOBILE CO ACCOUNTS PAYABLE ACC	262,961.23
9/23/2019	00004994	MOBILE CO ACCOUNTS PAYABLE ACC	814.26
9/26/2019	00004995	MOBILE CO ACCOUNTS PAYABLE ACC	103.90
9/26/2019	00004996	MOBILE CO PAYROLL ACCOUNT	4,908.00
9/27/2019	00004997	MOBILE CO FEDERAL TAX ACCOUNT	346.89
10/3/2019	00004998	MOBILE CO ACCOUNTS PAYABLE ACC	59,136.88
9/19/2019	00006607	MOBILE CO ACCOUNTS PAYABLE ACC	121,630.00
9/23/2019	00006608	MOBILE CO ACCOUNTS PAYABLE ACC	33,833.52
9/26/2019	00006609	MOBILE CO ACCOUNTS PAYABLE ACC	21,117.92

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CHECK DATE	CHECK #	VENDOR	AMOUNT
9/26/2019	00006610	MOBILE CO PAYROLL ACCOUNT	117,575.66
9/27/2019	00006611	MOBILE CO FEDERAL TAX ACCOUNT	8,664.28
10/3/2019	00006612	MOBILE CO ACCOUNTS PAYABLE ACC	106,545.34
10/7/2019	00006613	MOBILE CO ACCOUNTS PAYABLE ACC	13,497.20
9/19/2019	00010413	MOBILE CO ACCOUNTS PAYABLE ACC	34,325.21
9/23/2019	00010414	MOBILE CO ACCOUNTS PAYABLE ACC	339.30
9/26/2019	00010415	MOBILE CO ACCOUNTS PAYABLE ACC	6,179.63
9/19/2019	00014325	MOBILE CO ACCOUNTS PAYABLE ACC	7,095.56
9/23/2019	00014326	MOBILE CO ACCOUNTS PAYABLE ACC	92,833.06
9/26/2019	00014327	MOBILE CO ACCOUNTS PAYABLE ACC	448,353.12
10/3/2019	00014328	MOBILE CO ACCOUNTS PAYABLE ACC	61,413.56
10/7/2019	00014329	MOBILE CO ACCOUNTS PAYABLE ACC	42,800.78
9/19/2019	00082560	MOBILE CO ACCOUNTS PAYABLE ACC	922,115.74
9/19/2019	00082561	MOBILE CO PAYROLL ACCOUNT	270.86
9/23/2019	00082562	MOBILE CO ACCOUNTS PAYABLE ACC	230,347.07
9/26/2019	00082563	MOBILE CO ACCOUNTS PAYABLE ACC	1,693,707.44
9/26/2019	00082564	MOBILE CO PAYROLL ACCOUNT	2,140,609.16
9/27/2019	00082565	MOBILE CO FEDERAL TAX ACCOUNT	157,492.96
9/27/2019	00082566	MOBILE CO PAYROLL ACCOUNT	439,263.90
9/30/2019	00082567	MOBILE CO FEDERAL TAX ACCOUNT	29,226.69
10/3/2019	00082568	MOBILE CO ACCOUNTS PAYABLE ACC	848,533.56
10/7/2019	00082569	MOBILE CO ACCOUNTS PAYABLE ACC	1,452,943.98
Total Claims Paid for Treasury Division			\$15,798,251.88
Total Claims Paid			\$26,652,048.72

Motion carried unanimously.

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AGENDA #3

APPROVE ACCEPTANCE OF VIDEO SYSTEMS  
(SURPLUS PROPERTY)/FROM ALABAMA  
DEPARTMENT OF ECONOMIC AND COMMUNITY  
AFFAIRS (ADECA)/SHERIFF'S DEPARTMENT

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the acceptance of video systems (surplus property) from the Alabama Department of Economic and Community Affairs (ADECA) to the Sheriff's Department.

Motion carried unanimously.

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AGENDA #4

APPROVE APPLICATION FOR LIQUOR LICENSE/  
FAVORITE MARKET LLC/DISTRICT 3

The Commission approved this item at its conference on Thursday, October 10, 2019, as follows:

Commissioner Hudson moved, seconded by Commission President Carl, that the Board approve the application of Favorite Market LLC, for retail beer and retail table wine license off premises only, Grelot Shell, 1391 Schillinger Road South, Mobile, Alabama 36695. (District 3)

Motion carried unanimously.

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AGENDA #5

APPROVE APPLICATION FOR LIQUOR  
LICENSE/JD AND AJ, INC./DISTRICT 2

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the application of JD and AJ, Inc. for transfer of retail beer and retail table wine license off premises only, Citgo Snow Road, 3472 Snow Road North, Semmes, Alabama 36575. (District 2)

Motion carried unanimously.

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AGENDA #6

ADOPT RESOLUTION AUTHORIZING REQUEST  
OF ELECTRONICS DEPARTMENT/DISPOSE OF  
CERTAIN ITEMS FROM METRO JAIL'S FIXED  
ASSETS INVENTORY LIST/DECLARE AS  
SURPLUS PROPERTY/AUTHORIZE ITEMS TO  
BE DISPOSED OF BY LAWFUL MEANS

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

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

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**WHEREAS**, the County presently owns certain items of video and security control equipment, removed from Metro Jail, shown on the \*three (3) page list attached hereto, which are in poor condition, obsolete, or no longer needed;

**NOW, THEREFORE**, be it resolved by the Mobile County Commission that the items of video and security control equipment, removed from Metro Jail, and shown on the \*three (3) page list attached hereto be, and they are hereby, declared SURPLUS, to be removed from the fixed asset list, where applicable, and disposed of by lawful means.

It is further DIRECTED that a copy of this resolution be entered upon the minutes of the regular meeting of the Mobile County Commission convened on this 14<sup>th</sup> day of October, 2019.

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

Motion carried unanimously.

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AGENDA #7

APPROVE EFP-101-20/AMENDED  
CONTRACT/SATSUMA PUBLIC LIBRARY

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve EFP-101-20, amended contract with Satsuma Public Library in the amount of \$5,000.00, from District 1 funds, to pay operational expenses, and authorize the President of the Commission to execute the amended contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #8

APPROVE CDP-201-20/CONTRACT/  
MOBILE REGIONAL SENIOR COMMUNITY  
CENTER FOUNDATION, INC.

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve CDP-201-20, contract with Mobile Regional Senior Community Center Foundation, Inc. in the amount of \$13,950.00, from District 2 funds, to pay for



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beautification and maintenance of its landscape, 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 REAPPOINTMENTS/MOBILE  
COUNTY COMMUNICATIONS DISTRICT BOARD

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the reappointments of Roy Hodge, Jeff Reeves, Stephen Bowden, and Robert Adams to the Mobile County Communications District Board, all for a term of four (4) years, to expire on November 12, 2023.

Motion carried unanimously.

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AGENDA #10

APPROVE INVESTMENT PURCHASES OF COUNTY  
FUNDS BY TREASURER/SEPTEMBER 2019

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

Motion carried unanimously.

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AGENDA #11

APPROVE CDP 202-20/CONTRACT/  
THE SEMMES RECREATION AND  
COMMUNITY CENTER, INC.

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve CDP 202-20, contract with The Semmes Recreation and Community Center, Inc., in the

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amount of \$3,088.00 from District 2 funds, to be used for kitchen upgrades, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #12

APPROVE CHANGE ORDER #1/MOBILE  
FENCE COMPANY/CCP-2019-003/  
WEST MOBILE COUNTY PARK

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve Change Order #1 with Mobile Fence Company, for CCP-2019-003, replacement of hazardous backstop fencing at West Mobile County Park. The change will decrease the contract amount by \$2,500.00 for the unused portion of the allowance. The new contract total will be \$34,403.00, 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 #13

ADOPT RESOLUTION APPOINTING  
CHARLES P. MILLER/SAFETY  
COORDINATOR FOR MOBILE COUNTY

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

**WHEREAS**, Mobile County heretofore joined the Alabama Workers Compensation Pool Safety Incentive Discount Program sponsored by the Association of County Commissions of Alabama; and

**WHEREAS**, by resolution duly adopted on the 13<sup>th</sup> day of April, 2015, the County established the position of Safety Coordinator, to institute and oversee a safety program in furtherance of the County's loss prevention efforts; set out the duties of such Safety Coordinator; and appointed a Safety Coordinator; and

**WHEREAS**, the County thereafter appointed a replacement Safety Coordinator and a second replacement, and now wishes to appoint a third replacement;

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**NOW, THEREFORE**, the premises considered, the Mobile County Commission does hereby appoint Charles P. Miller as Safety Coordinator for Mobile County, having all the duties heretofore set out on April 13, 2015.

Motion carried unanimously.

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AGENDA #14

APPROVE CONTRACT TO SPONSOR THE MOBILE  
BAY AREA VETERANS DAY COMMISSION'S  
ANNUAL VETERANS DAY CELEBRATION

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the contract to sponsor the Mobile Bay Area Veterans Day Commission's Annual Veterans Day Celebration in the amount of \$5,000.00, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #15

APPROVE EFP-201-20/CONTRACT/  
MOBILE SYMPHONY, INC./DISTRICT 2 FUNDS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve EFP-201-20, contract with Mobile Symphony, Inc., in the amount of \$26,421.00 from District 2 funds, to pay for its Preludes and Strings Program for District 2 schools, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #16

APPROVE EFP-102-20/CONTRACT/DELTA  
RESOURCE EDUCATIONAL ASSOCIATION  
MOBILE, INC. (D.R.E.A.M.)/DISTRICT 1 FUNDS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve EFP-102-20, contract with the Delta Resource Educational Association Mobile, Inc.

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(D.R.E.A.M.), in the amount of \$15,500.00 from District 1 funds for educational programs, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #17

APPROVE PROPOSAL FOR SERVICES/  
MADISON CONSULTING GROUP, INC./  
ACTUARIAL ANALYSIS OF THE COUNTY'S  
AUTO AND GENERAL LIABILITY PROGRAM

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the proposal for services with Madison Consulting Group, Inc., for actuarial analysis of the County's auto and general liability program and to project expected unpaid liabilities for a fee of \$2,000.00 and any reasonable travel costs, and authorize the President of the Commission to execute any documents related to the proposal on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #18

APPROVE PROPOSAL FOR SERVICES/MADISON CONSULTING  
GROUP, INC./ACTUARIAL ANALYSIS OF THE COUNTY'S  
OLD SELF-INSURED WORKERS' COMPENSATION PROGRAM  
FOR CLAIMS PRIOR TO DECEMBER 31, 2014

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the proposal for services with Madison Consulting Group, Inc., for actuarial analysis of the County's old self-insured Workers' Compensation Program for claims prior to December 31, 2014, for a fee of \$4,000.00 and any reasonable travel costs, and authorize the President of the Commission to execute any documents related to the proposal on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #19

APPROVE APPOINTMENT/  
MARKETING COMMITTEE

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the appointment of Dana Foster-Allen as a member of the Marketing Committee, replacing Kathy Eddy, and appoint Vanessa McAlpine as an alternate member, replacing Dena Pollard.

Motion carried unanimously.

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AGENDA #20

APPROVE CHANGE ORDER #1/BAGBY & RUSSELL  
ELECTRIC CO., INC./CCP-2018-001/  
SECURITY CAMERA UPGRADES/REVENUE  
COMMISSIONER'S OFFICE AT MICHAEL SQUARE

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the Change Order #1 with Bagby & Russell Electric Co., Inc., for CCP-2018-001, Security Camera Upgrades for the Revenue Commissioner's Office at Michael Square. The change will remove unused allowance and decrease the contract amount by \$347.50; the revised contract total will be \$95,217.50, 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 #21

APPROVE EFP-236-19 AND CDP-318-19/  
CONTRACT/AMBIENT, LLC D/B/A FOCUS EMPOWERING  
WOMEN/DISTRICT 2 AND DISTRICT 3 FUNDS

Commissioner Hudson moved, seconded by Commission President Carl, that the Board approve EFP-236-19 and CDP-318-19, contract with Ambient, LLC d/b/a Focus Empowering Women, in the amount of \$4,000.00; \$2,000.00

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from District 2 funds and \$2,000.00 from District 3 funds, for its Focus on Women Conference to be used for scholarships, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Commissioner Ludgood abstained.

Motion carried.

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AGENDA #22

ACCEPT AWARD FROM THE DEPARTMENT OF  
JUSTICE, OFFICE OF JUSTICE PROGRAMS/  
2019 MOBILE AREA LAW ENFORCEMENT  
INITIATIVE/JUSTICE ASSISTANCE GRANT (JAG)

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board accept the award from the Department of Justice, Office of Justice Programs for the 2019 Mobile Area Law Enforcement Initiative/Justice Assistance Grant (JAG) in the amount of \$169,327.00 for the project period October 1, 2018 through September 30, 2022, with no local match.  
(Award date: September 27, 2019)

Motion carried unanimously.

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AGENDA #23

APPROVE EFP-103-20/CONTRACT/CITY OF  
CHICKASAW BOARD OF EDUCATION (TO BENEFIT  
CHICKASAW HIGH SCHOOL)/DISTRICT 1 FUNDS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve EFP-103-20, contract with City of Chickasaw Board of Education (to benefit Chickasaw High School) in the amount of \$8,250.00 from District 1 funds, to be used for football equipment, uniforms, and fees, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #24

APPROVE EFP-104-20/CONTRACT/  
MOBILE SYMPHONY, INC./DISTRICT 1 FUNDS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve EFP-104-20, contract with Mobile Symphony, Inc., in the amount of \$35,674.00 from District 1 funds, to be used to pay for its Preludes and Strings Program for District 1 schools, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.



AGENDA #25

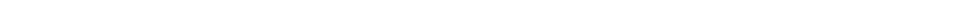
APPROVE AMENDING 2019 CAPITAL IMPROVEMENT  
PLAN/CIP-2019-001I/CITY OF CITRONELLE  
RECREATION CENTER CEILING AND FLOOR REPAIRS

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

CIP-2019-001I  
City of Citronelle Recreation Center Ceiling  
and Floor Repairs.....\$25,000.00

This amendment creates Project CIP-2019-001I, City of Citronelle Recreation Center Ceiling and Floor Repairs and allocates \$25,000.00 from CIP-2019 District 1 Unnamed Projects to CIP-2019-001I, Citronelle Recreation Center.

Motion carried unanimously.



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AGENDA #26

APPROVE CONTRACT/CNA CONSTRUCTION,  
INC./CIP-2019-007/OLD GOVERNMENT  
PLAZA RESTAURANT LOCATION

Commissioner Hudson moved, seconded by Commission President Carl, that the Board approve the contract with CAN Construction, Inc. for CIP-2019-007, improvements to the Old Government Plaza restaurant location, not to exceed \$35,000.00, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Commissioner Ludgood abstained.

Motion carried.

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AGENDA #27

APPROVE LEASE AGREEMENT/UNITED  
SAINTS OF AMERICA, LLC D/B/A  
CHICKEN SALAD CHICK (TENANT)

Commissioner Hudson moved, seconded by Commission President Carl, that the Board approve the lease agreement with United Saints of America, LLC d/b/a Chicken Salad Chick (tenant) and Mobile County Commission (landlord) for an initial term of twelve (12) months, with two (2) twelve-month extensions, subject to Commission approval, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #28

APPROVE AGREEMENT/LOGICAL COMPUTER  
SOLUTIONS, INC./PROBATE COURT

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the agreement with Logical Computer Solutions, Inc. for three (3) years beginning November 1, 2019, in the amount of \$1,850.00 per month, for



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a complete disaster recovery backup computer server system of Exchange, SQL, and Web servers, for Probate Court, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Commission President Carl abstained.

Motion carried.

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AGENDA #29

APPROVE AGREEMENT/LOGICAL COMPUTER  
SOLUTIONS, INC./PROBATE COURT

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the agreement with Logical Computer Solutions, Inc. for three (3) years beginning November 1, 2019, in the amount of \$3,100.00 per month, for a complete disaster recovery backup computer server system of AMCAD/Granicus database, web, and application servers, for Probate Court, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Commission President Carl abstained.

Motion carried.

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AGENDA #30

APPROVE EFP-202-20/CONTRACT/YOUNG  
LEADERS OF AMERICA/DISTRICT 2 FUNDS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve EFP-202-20, contract with Young Leaders of America, in the amount of \$5,000.00 from District 2 funds, to be used to pay for its Leadership Program, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #31

APPROVE ACCEPTANCE OF GRANT AND SUB-RECIPIENT  
AGREEMENT/ALABAMA DEPARTMENT OF CONSERVATION  
AND NATURAL RESOURCES/NORTHWEST SATSUMA WATER  
AND SEWER PROJECT PHASE 1 ENGINEERING AND DESIGN

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the acceptance of a grant award and sub-recipient agreement from the Alabama Department of Conservation and Natural Resources for the Northwest Satsuma Water and Sewer Project Phase 1 Engineering and Design in the amount of \$226,748.00, with no match required, subject to final legal review, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #32

APPROVE GRANT APPLICATION TO ALABAMA  
DEPARTMENT OF ECONOMIC AND COMMUNITY  
AFFAIRS (ADECA)/GRANT FUNDING/CENSUS  
COMPLETE COUNT & CENSUS OUTREACH

The Commission approved this item at its conference on Thursday, October 10, 2019, as follows:

Commission President Carl moved, seconded by Commissioner Hudson, that the Board approve the grant application to the Alabama Department of Economic and Community Affairs (ADECA) for grant funding for the Census Complete Count & Census Outreach to include a website to coordinate outreach and public information as well as technology to overcome lack of broadband services in hard-to-count areas of the county. The total cost of the program is \$37,000.00; the grant request is for 50% of the cost, with a local match of 50% or \$18,500.00.

Motion carried unanimously.

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AGENDA #33

APPROVE GRANT APPLICATION TO ALABAMA  
DEPARTMENT OF ECONOMIC AND COMMUNITY AFFAIRS  
(ADECA)/GRANT FUNDING/CENSUS OUTREACH IN  
CONJECTION WITH SOUTH ALABAMA PLANNING  
COMMISSION - AREA COUNCIL ON AGING

The Commission approved this item at its conference on Thursday, October 10, 2019, as follows:

Commission President Carl moved, seconded by Commissioner Hudson, that the Board approve the grant application to the Alabama Department of Economic and Community Affairs (ADECA) for grant funding for Census Outreach in conjunction with South Alabama Planning Commission - Area Council on Aging to include an outreach program to promote and assist seniors, low income, and disabled persons self-respond to the census. The total cost of the program is \$246,480.00; the grant request is for 50% of the cost, with a local match of 50% or \$123,240.00.

Motion carried unanimously.

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AGENDA #34

APPROVE GRANT APPLICATION TO ALABAMA  
DEPARTMENT OF ECONOMIC AND COMMUNITY AFFAIRS  
(ADECA)/GRANT FUNDING/CENSUS OUTREACH IN  
CONJUNCTION WITH LIFELINE COUNSELING

The Commission approved this item at its conference on Thursday, October 10, 2019, as follows:

Commission President Carl moved, seconded by Commissioner Hudson, that the Board approve the grant application to the Alabama Department of Economic and Community Affairs (ADECA) for grant funding for Census Outreach in conjunction with Lifeline Counseling to include a call center to provide census information and assist person who are technologically challenged, lack internet access, or are hesitant to use the internet to self-respond to the census. The total cost of the program is \$21,000.00; the grant request is for 50% of the cost, with a local match of 50% or \$10,500.00.

Motion carried unanimously.

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AGENDA #35

APPROVE GRANT APPLICATION TO ALABAMA  
DEPARTMENT OF ECONOMIC AND COMMUNITY  
AFFAIRS (ADECA)/GRANT FUNDING/CENSUS  
OUTREACH TO HIRE A PROFESSIONAL CONSULTANT

The Commission approved this item at its conference on Thursday, October 10, 2019, as follows:

Commission President Carl moved, seconded by Commissioner Hudson, that the Board approve the grant application to the Alabama Department of Economic and Community Affairs (ADECA) for grant funding for Census Outreach to hire a Professional Consultant in event planning and project management to increase self-respond to the census from the 2010 levels. The total cost of the program is \$153,650.00; the grant request is for 50% of the cost, with a local match of 50% or \$76,825.00.

Motion carried unanimously.

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AGENDA #36

ADOPT RESOLUTION APPROVING TO CHANGE  
THE SUBSISTENCE ALLOWANCE FROM  
A DAILY RATE TO AN HOURLY RATE

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

**WHEREAS**, since 1981 the Mobile County Commission has by resolutions approved and amended from time to time, provided a subsistence allowance to various employees, and provided for the calculation of the allowance for employees working shifts of different lengths, and for those working overtime; and

**WHEREAS**, the Commission wishes to amend its prior resolutions in some respects and further desires to memorialize subsistence allowance policies and provisions in a single document;

**NOW, THEREFORE, THE PREMISES CONSIDERED**, the Mobile County Commission adopts the following policy regarding the subsistence allowance:

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**MOBILE COUNTY SUBSISTENCE ALLOWANCE**

1. Only Full-Time, Non-Elected employees are eligible to receive subsistence allowance.
2. For each scheduled work day, the allowance shall be \$1.25 per hour; provided, the allowance shall not exceed 4100.00 per pay period for employees paid bi-weekly, or \$2116.67 per pay period for those paid monthly.
3. The allowance shall not be decreased by the use of Sick Leave, Vacation Leave, Compensatory Time Taken, Administrative Leave with Pay, for County Holidays; or when summoned for Jury Duty. The allowance is not provided in the case of any other absence from work.
4. The allowance is decreased by the hourly amount equal to each hour or use of any other leave types, including non-pay leaves.
5. During periods of overtime, the overtime rate, including the allowance, is calculated as follows: The employee's regular hourly rate plus \$1.25 multiplied times one and one-half.
6. This resolution shall be effective October 19, 2019.

Motion carried unanimously.

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AGENDA #37

AWARD BID/  
ADOPT RESOLUTIONS/  
APPROVE PURCHASES/  
RESCIND AWARD OF BIDS

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

award Bid #133-19, annual roadway lighting and traffic control and detection maintenance for the Public Works Department, to Bagby & Russell Electric Company, Inc.

adopt resolution awarding sole source contract to FacilityDude by Dude Solutions software program Maintenance Edge and Inventory Edge in the amount of \$24,939.60 for Facilities and Public Works Department.

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**WHEREAS**, the Mobile County Engineering and Public Works Department utilizes two (2) software programs hosted by Dude Solutions, Inc. are accessed via the internet: Maintenance Edge is utilized for work orders and work performed; and Inventory Edge tracks inventory of all materials and tools on hand; and

**WHEREAS**, the Department is in need of maintenance and support for the software programs; and

**WHEREAS**, upon investigation and review it has been determined that Dude Solutions, Inc. is the only provider of maintenance and support services for the software programs hosted by Dude Solutions, which are proprietary; that Dude Solution's services and products are unique; and that their uniqueness is substantially related to their intended purpose, use and performance;

**NOW, THEREFORE, BE IT RESOLVED**, that the Mobile County Commission authorizes renewal of a one-year maintenance and support agreement with Dude Solutions, for a term commencing November 1, 2019 and ending October 31, 2020, at a total cost of \$24,939.60, as described in Dude Solutions, Inc.'s invoice INV-54314.

adopt resolution awarding sole source contract to Assessment Advisors, LLC utilizing Income Works Software in the amount of \$58,000.00 for the Revenue Commission.

**WHEREAS**, the Mobile County Revenue Commission currently utilizes Income Works software developed and manufactured by Assessment Advisors, LLC, customized for Mobile County, Alabama, to develop income-based local market-specific appraisals of income producing properties; and

**WHEREAS**, a 2019 renewal license fee in the amount of \$58,000 fee is due; and

**WHEREAS**, upon investigation and review it has been determined that Assessment Advisors, LLC is the only provider of updated licenses for the Income Works software, which is patented, proprietary and unique;

**NOW, THEREFORE, BE IT RESOLVED**, that the Mobile County Commission authorizes purchase of a 2019 renewal license for Income Works software from Assessment Advisors, LLC, at a cost of \$58,000.00.

approve the purchase of NetCloud Essentials for Mobile Routers from the current State of Alabama Contract MA 999 16000000075, on the JAG 2018 Grant in the amount of \$62,512.04 for the Sheriff's Office.

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approve the purchase of NetCloud Essentials for Mobile Routers from the current State of Alabama Contract MA 999 16000000075, on the JAG 2017 Grant in the amount of \$74,807.00.

approve the purchase of renewal of support for HP servers and storage HP Store Virtual 4530 in the amount of \$4,955.52 for the County Commission.

approve maintenance agreements for generator sets and transfer switches located at Mobile County Government Plaza, Building Maintenance, Minimum Security Barracks, Mobile County Annex Building, and Metro Jail with Thompson Powers Systems from the current Sourcewell Co-Operative Contract #120617-CAT, term October 1, 2019 through September 30, 2020, in the amount of \$30,765.52.

rescind award of Bid #62-19, annual auto and light duty tires bid for the Public Works Department, to Southern Tire Mart, LLC, for failure to completely comply with the bid specifications and authorize a rebid.

rescind award of Bid #79-19, annual heavy duty tires bid for the Public Works Department, to Goodyear Tire & Rubber Company, for failure to completely comply with the bid specifications and authorize a rebid.

Motion carried unanimously.

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AGENDA #38

APPROVE EFP-105-20, EFP-203-20,  
AND EFP-301-20/CONTRACT/  
CRITTENTON YOUTH SERVICE, INC./  
DISTRICT 1, 2, AND 3 FUNDS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve EFP-105-20, EFP-203-20, and EFP-301-20, contract with Crittenton Youth Service, Inc., in an amount totaling \$10,000.00; \$3,500.00 from District 1 funds, \$4,000.00 from District 2 funds, and \$2,500.00 from District 3 funds, to be used to pay for its Ambassador Program, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #39

APPROVE EFP-106-20/CONTRACT/BOARD  
OF SCHOOL COMMISSIONERS OF MOBILE  
COUNTY (TO BENEFIT CALLOWAY-SMITH  
MIDDLE SCHOOL)/DISTRICT 1 FUNDS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve EFP-106-20, contract with the Board of School Commissioners of Mobile County (to benefit Calloway-Smith Middle School) in the amount of \$10,157.01 from District 1 funds, to be used to pay for band instruments and tours, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

---

AGENDA #40

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

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

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

**WHEREAS**, the County presently owns certain items of office furnishings and equipment, assigned to the Revenue Commission and shown on the \*eleven (11) page list attached hereto, which are in poor condition, obsolete, or no longer needed;



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**NOW, THEREFORE,** be it resolved by the Mobile County Commission that the items of office furnishings and equipment, assigned to the Revenue Commission and shown on the \*eleven (11) page list attached hereto be, and they are hereby, declared SURPLUS, to be removed from the fixed asset list, where applicable, and disposed of by lawful means.

It is further DIRECTED that a copy of this resolution be entered upon the minutes of the regular meeting of the Mobile County Commission convened on this 14<sup>th</sup> day of October, 2019.

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

Motion carried unanimously.

---

AGENDA #41

APPROVE PURCHASE OF ONBASE ENTERPRISE CONTENT  
MANAGEMENT SOLUTION/APPROVE PROFESSIONAL SERVICES  
FOR IMPLEMENTATION OF CONTRACT MANAGEMENT

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the purchase of OnBase enterprise content management solution including cloud hosting, ShareBase, maintenance, and support through OMNIA Partners, a purchasing cooperative, Contract No. R150404, for a three year term, at a total cost of \$165,378.64 per year,

AND ALSO

approve professional services for a one-time fee of \$35,000.00, for implementation of contract management, and authorize the President of the Commission to execute all documents in connection therewith, subject to final legal review.

Motion carried unanimously.

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AGENDA #42

APPROVE AWARD OF BID/PROJECT  
MCR-2018-202/SEMMES STREETS  
RESURFACING/JOHN G. WALTON  
CONSTRUCTION COMPANY, INC.

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve awarding the bid for Project MCR-2018-202, Semmes Streets Resurfacing, to John G. Walton Construction Company, Inc., for their low bid in the amount of \$341,277.00.

Motion carried unanimously.

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AGENDA #43

APPROVE GRANTING UTILITY EASEMENT/  
ALABAMA POWER COMPANY/ODD FELLOWS LODGE

The Commission approved this item at its conference on Thursday, October 10, 2019, as follows:

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve granting a utility easement to Alabama Power Company for a residential service line to tie to a power pole in an existing Alabama Power easement on County property at Odd Fellows Lodge.

Motion carried unanimously.

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AGENDA #44

AUTHORIZE ADVERTISEMENT AND RECEIVE  
BIDS/PROJECT MCR-2014-207/HALLS  
MILL ROAD AND LEES LANE RESURFACING

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board authorize advertisement and receive bids for Project MCR-2014-207, Halls Mill Road and Lees Lane Resurfacing.

Motion carried unanimously.

---

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AGENDA #45

APPROVE AUTHORIZING TO ADVERTISE AND  
RECEIVE BIDS/ALDOT PROJECT NUMBER  
TAPMB-TA19(929)/MCP-004-17/ADA COMPLIANT  
CURB RAMPS IN VARIOUS SUBDIVISIONS IN  
UNINCORPORATED AREAS OF MOBILE COUNTY

The Commission approved this item at its conference on Thursday, October 10, 2019, as follows:

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve authorizing to advertise and receive bids for ALDOT Project Number TAPMB-TA19(929)/MCP-004-17, ADA Compliant Curb Ramps in various Subdivisions in the Unincorporated Areas of Mobile County, utilizing 2019 TAP Grant funds.

Motion carried unanimously.

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AGENDA #46

APPROVE SUPPLEMENTAL AGREEMENT NO. 2/JOHN G.  
WALTON CONSTRUCTION COMPANY, INC./PROJECT  
CIP-2013-040/CIP-2015-006(E)/CIP-2017-016/  
MOBILE COUNTY SOCCER COMPLEX, PHASE 1

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve Supplemental Agreement No. 2 with John G. Walton Construction Company, Inc., Project CIP-2013-040/CIP-2015-006(E)/CIP-2017-016, Mobile County Soccer Complex, Phase 1, to increase the contract by \$89,827.20 for the lighting and irrigation of an additional field, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #47

APPROVE AUTHORIZING ACQUISITION OF PROPERTY/  
ACCEPTANCE OF RIGHT-OF-WAY DEEDS AND EASEMENTS

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

S & R Road, Project MCR-2016-110, Tract 9

Robert M. Hawkins deed

Robert M. Hawkins temporary easement

Boothtown Road, Project MCR-2016-204, Tract 1

Altmayer Limited Partnership deed

Altmayer Limited Partnership temporary easement

Motion carried unanimously.

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AGENDA #48

APPROVE SUPPLEMENTAL AGREEMENT NO. 2/  
SOUTHERN LAND DEVELOPMENT, LLC/PROJECT  
MCR-2016-206/RANDOLPH FOSTER ROAD,  
GRADE, DRAIN, BASE, AND PAVE (GDBP)

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve Supplemental Agreement No. 2 with Southern Land Development, LLC, Project MCR-2016-206, Randolph Foster Road, Grade, Drain, Base, and Pave (GDBP), decreasing the contract by \$864.36 for an asphalt cost deduction due to roadway areas out of tolerance from the original specified cross slopes, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #49

APPROVE AMENDMENT NO. 1 TO C E AND I  
AGREEMENT/NEEL-SCHAFFER, INC./ALDOT  
PROJECT NUMBER TAPMB-TA17(949)/MCP-003-17/  
ADA COMPLIANT CURB RAMPS AT VARIOUS  
LOCATIONS IN MOBILE COUNTY

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve Amendment No. 1 to C E and I Agreement with Neel-Schaffer, Inc. for ALDOT Project Number TAPMB-TA17(949)/MCP-003-17, ADA Compliant Curb Ramps at Various Locations in Mobile County. The additional costs incurred by Neel-Schaffer, Inc. due to the contractor not completing the project within the specified time, will be deducted from the contractor's payment. There is no increase in the total cost of the project, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #50

APPROVE PROJECT CDP-101-20/FURNISHING SAND/  
CLAY BASE AND SAND/TOWN OF MOUNT VERNON

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve Project CDP-101-20, furnishing 72 CY of sand/clay base and 36 CY of sand to the Town of Mount Vernon. The estimated cost is \$1,406.83.

Motion carried unanimously.

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AGENDA #51

ADOPT RESOLUTION CONSENTING TO THE  
ASSIGNMENT OF PROFESSIONAL ENGINEERING  
CONTRACTS/HUTCHINSON, MOORE, AND RAUCH,  
LLC (HMR)/PROJECT MCR-2010-013/PROJECT  
MCR-2010-207/PROJECT MCR-2010-310/  
GOODWYN, MILLS, AND CAWOOD, INC.

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

**WHEREAS**, Mobile County, Alabama ("the County") and Hutchinson, Moore & Rauch, LLC, an Alabama limited liability company ("HMR"), heretofore entered a

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professional engineering contract dated January 24, 2011, pursuant to which HMR agreed to provide services to the County on Mobile County improvement projects MCR-2010-013, Cottage Hill Road at McFarland Road; MCR-2010-207, Glenwood Road Ext.; and MCR-2010-310, Patruski Road ("the Contract"); and

**WHEREAS**, the County is informed that HMR and Goodwyn, Mills & Cawood, Inc., an Alabama corporation ("GMC"), entered an Asset Purchase Agreement having an effective date of April 22, 2019 (the "Purchase Agreement"), pursuant to which HMR assigned certain of its assets, including the Contract, to GMC; and

**WHEREAS**, in and by the terms of the Purchase Agreement, GMC assumed all of HMR's obligations under the Contract, with the exception of any liabilities or obligations of HMR arising out of or relating to a breach by HMR having occurred prior to April 22, 2019, which were retained by HMR; and

**WHEREAS**, the Contract provides that it may not be assigned absent the written consent of the County;

**NOW, THEREFORE**, the Client hereby consents to HMR's assignment of its rights and obligations under the Contract to GMC, effective as of April 22, 2019; provided that GMC assume all of HMR's obligations under the Contract as of said date, other than any liabilities or obligations of HMR arising out of or relating to a breach by HMR having occurred prior to said date, as is shown by the signature of its duly authorized representative below.

MOBILE COUNTY, ALABAMA

Date: 10/17/2019

\s\ Jerry L. Carl

Jerry L. Carl, President  
Mobile County Commission

ATTEST:

\s\ Glenn L. Hodge

Glenn L. Hodge  
County Administrator

GOODWIN, MILLS & CAWOOD, Inc.

\s\ Jeffrey Brewer

Jeffrey Brewer  
Chief Executive Officer

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STATE OF ALABAMA

COUNTY OF MOBILE

I, the undersigned Notary Public in and for the State of Alabama at Large, hereby certify that Jeffrey Brewer, whose name is signed to the foregoing instrument as Chief Executive Officer of Goodwyn, Mills & Cawood, Inc. and who is known to me, acknowledged before me on this day, that, being informed of the contents of the instrument, he/she, in his/her capacity as aforesaid and with full authority, executed the same voluntarily as and for the act of the corporation.

Given under my hand and seal on this 27th day of September, 2019.

\s\ David Wayne Gulino II  
Notary Public  
My Commission Expires: 4/30/22

Motion carried unanimously.

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AGENDA #52

APPROVE GFP068/FURNISHING AND  
INSTALLING TOPSOIL AND SOD/  
MOBILE COUNTY HOUSING AUTHORITY

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve GFP068, furnishing and installing 18 CY of topsoil and 16 pallets of sod for the Mobile County Housing Authority. The estimated cost is \$5,375.15.

Motion carried unanimously.

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AGENDA #53

APPROVE ACCEPTANCE OF HOLD HARMLESS/  
INDEMNITY AGREEMENTS - FY 2019-2020/  
USE OF COUNTY EQUIPMENT/APPROVE ANNUAL  
WORK ORDERS TO FURNISH LABOR AND  
EQUIPMENT TO PERFORM WEEKEND WORK

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the acceptance of Hold Harmless/Indemnity Agreements - FY 2019-2020, for the use of County equipment from the following:

City of Saraland  
MOWA Band of Choctaw Indians  
Town of Dauphin Island

AND

approve the following Annual Work Orders to furnish labor and equipment to perform weekend work for the following municipalities, labor to be reimbursed by municipality:

City of Saraland - Work Order No. 16593  
MOWA Band of Choctaw Indians - Work Order No. 16596  
Town of Dauphin Island - Work Order no. 16597

Motion carried unanimously.

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AGENDA #54

APPROVE RIGHT-OF-WAY AND/OR EASEMENT  
AGREEMENT/PROJECT MCR-2016-009/  
MCDONALD ROAD - ADDITIONAL LANES

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the right-of-way and/or easement agreement for Tract 14 in the amount of \$3,900.00 for Project MCR-2016-009, McDonald Road - Additional Lanes, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

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AGENDA #55

APPROVE PRELIMINARY AND FINAL PLAT/ANNA  
MARIE SUBDIVISION/BREWER ESTATES/RESUB  
MELANIE'S PARADISE II/RESUB OF LOT 1B  
SINNASONE BOUAPHAHN SUBDIVISION/WEAVER WAY

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the preliminary and final plat of Anna Marie Subdivision. (4 lots, Dykes Road South, District 3)

AND

preliminary and final plat of Brewer Estates.  
(3 lots, Brewer Road, District 2)

AND

preliminary and final plat of Resub Melanie's Paradise  
II. (4 lots, Bebee Point Drive, District 3)

AND

preliminary and final plat of Resub of Lot 1B  
Sinnasone Bouaphahn Subdivision. (3 lots, March Road and  
Dodge Road, District 3)

AND

preliminary and final plat of Weaver Way. (2 lots,  
Stage Coach Drive, District 1)

Motion carried unanimously.

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AGENDA #56

WAIVE SECTIONS 4.23 AND 7.1 OF THE  
SUBDIVISION REGULATIONS/APPROVE  
PRELIMINARY AND FINAL PLAT OF  
HOWARD ACRES RESUBDIVISION

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board waive sections 4.23 of the subdivision regulations (requiring all streets to be paved) and 7.1 of the subdivision regulations (allowing

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subdivision of property along unpaved private roads) and approve preliminary and final plat of Howard Acres Resubdivision. (2 lots, Unnamed Private Drive, in proximity to Hamilton Farm Road, District 3)

Owners are adjusting an adjoining line between two (2) existing parcels.

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

Motion carried unanimously.

---

AGENDA #57

APPROVE PRELIMINARY PLAT ONLY/  
CAMBRIDGE PLACE, PHASE 4

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the preliminary plat only of Cambridge Place, Phase 4. (65 lots, Paget Drive, District 2)

This subdivision was previously approved by the City of Mobile Planning Commission.

Motion carried unanimously.

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AGENDA #58

APPROVE NON-FEDERAL REIMBURSABLE  
AGREEMENT/MOBILE COUNTY COMMISSION/  
DEPARTMENT OF TRANSPORTATION FEDERAL  
AVIATION ADMINISTRATION/JEREMIAH A.  
DENTON AIRPORT/PROJECT CCP-151-15,  
PHASE 3/APPROVE PREPAYMENT TO FAA

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve a Non-Federal Reimbursable Agreement between the Mobile County Commission and the Department of Transportation Federal Aviation Administration for the FAA flight inspection of the

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Precision Approach Path Indicators (PAPI) at the Jeremiah A. Denton Airport. Mobile County Project CCP-151-15, Phase 3. Also approve the prepayment of \$8,523.90 to the FAA. Estimated cost including overhead is \$8,804.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #59

ADOPT RESOLUTION/MOBILE COUNTY INTENDS  
TO APPLY FOR GRANT YEAR FY 2020 AIRPORT  
IMPROVEMENT FUNDING/STATE OF ALABAMA/  
ALABAMA DEPARTMENT OF TRANSPORTATION/  
JEREMIAH A. DENTON AIRPORT/CCP-151-15

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

**WHEREAS**, the Mobile County Commission intends to apply for state matching funds for an airport improvement project for the Jeremiah A. Denton Airport during fiscal year 2020.

**THEREFORE BE IT RESOLVED**, by the Mobile County Commission as follows:

1. That the Mobile County Commission is authorized to make an application for airport improvement funding assistance from the State of Alabama Department of Transportation, for the purpose of undertaking a project in fiscal year 2020 to make improvements at the Jeremiah A. Denton Airport.
2. That the application be submitted for and on behalf of the Mobile County Commission by its Commission Chairman who is authorized by this resolution to sign the application and any related forms or documents on behalf of the Mobile County Commission.
3. That the Mobile County Commission is authorized to enter into an airport improvement funding agreement with the State of Alabama, acting by and through the Alabama Department of Transportation, for the purpose of undertaking a project to make improvements at the Jeremiah A. Denton Airport, with partial funding provided by the State of Alabama.

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4. That the agreement be executed in the name of the Mobile County Commission for and on behalf of the Mobile County Commission by its Commission Chairman.
5. That the authority of the Mobile County Commission to enter into contracts with the State of Alabama has been reviewed by the Mobile County Commission's attorney, and in his/her opinion, the Mobile County Commission is duly authorized to commit the Mobile County Commission to an agreement with the Alabama Department of Transportation.

**BE IT FURTHER RESOLVED**, that the Mobile County Commission hereby affirms that the local matching share of funds in the amount required for this airport improvement project has been officially approved, placed into the budget of the airport and is available for expenditure upon execution of the State of Alabama's funding agreement and the start of the project.

I, the undersigned, qualified and acting as the County Administrator of the Mobile County Commission, do hereby certify that the above and foregoing is a true copy of a resolution lawfully passed and adopted by the Mobile County Commission named therein, at a regular meeting of such body held on the 14<sup>th</sup> day of October, 2019, and that such resolution is on file in the office of the Mobile County Administrator.

**IN WITNESS WHEREOF**, I have hereunto set my hand and affixed the official seal of the Mobile County Commission on this 18th day of October, 2019.

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

Motion carried unanimously.

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AGENDA #60

ADOPT RESOLUTION ASSENTING TO THE  
VACATION OF A PORTION OF RIGHT-OF-WAY/  
DEER RIVER ROAD/MILLARD MARITIME, LLC

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

**WHEREAS**, it having been made known to the Mobile County Commission that MILLARD MARITIME, LLC, the owner of certain real property in Mobile County, Alabama, over and across which runs a road described as follows:

COMMENCING AT THE NORTHEAST CORNER OF LOT 11, BLOCK 1, DEER RIVER DIVISION, HOLLINGER ISLAND, AS RECORDED IN MAP BOOK 3, PAGES 171 - 173 IN THE OFFICE OF THE JUDGE OF PROBATE, MOBILE COUNTY, ALABAMA, RUN S19°31'00"E, ALONG THE WEST RIGHT-OF-WAY LINE OF DEER RIVER ROAD, 1.00 FEET TO THE POINT OF BEGINNING; THENCE CONTINUE S19°31'00"E, ALONG SAID WEST RIGHT-OF-WAY LINE, 399.00 FEET TO THE SOUTHEAST CORNER OF LOT 14, BLOCK 1, DEER RIVER DIVISION, HOLLINGER ISLAND; THENCE RUN N70°29'00"E, 60.00 FEET TO A POINT ON THE EAST RIGHT-OF-WAY LINE OF SAID DEER RIVER ROAD; THENCE RUN N19°31'00"W, ALONG SAID EAST RIGHT-OF-WAY LINE, 399.00 FEET TO A POINT; THENCE RUN S70°29'00"W, 60.00 FEET TO THE POINT OF BEGINNING, LOCATED ON THE WEST RIGHT-OF-WAY LINE OF SAID DEER RIVER ROAD, CONTAINING 0.5 ACRE, MORE OR LESS.

**WHEREAS**, it being shown to the satisfaction of the Commission that MILLARD MARITIME, LLC is the owner of all of the land abutting the above described road; that the said road is not now being used as a public road and it is not known whether it was so used in the past; and it is outside of any municipality; and that no other property owners will be denied convenient means of ingress and egress to and from their property by the said vacation;

**NOW, THEREFORE**, the Mobile County Commission, does hereby ASSENT to the vacation of the same; provided, that entities with utility lines, equipment or facilities in place at the time of the vacation shall have the right to continue to maintain, extend and enlarge their lines, equipment and facilities to the same extent as if the vacation had not occurred.

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STATE OF ALABAMA :

COUNTY OF MOBILE :

I, GLENN L. HODGE, County Administrator, hereby certify that the foregoing is a true and correct copy of a resolution adopted by the Mobile County Commission in regular meeting convened the 14th day of October, 2019.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal of the Mobile County Commission on this the 16th day of October, 2019.

s/ Glenn L. Hodge  
GLENN L. HODGE  
County Administrator

Motion carried unanimously.

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AGENDA #61

APPROVE RESCINDING THE APPROVAL OF PRELIMINARY  
AND FINAL PLAT/HOUSTON FAMILY SUBDIVISION

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve rescinding the approval of the preliminary and final plat of Houston Family Subdivision. (2 lots, Irvington-Bayou La Batre Highway, District 3)

This plat should have been omitted from the previous agenda because the paperwork was not received by the deadline (and still has not been received).

Motion carried unanimously.

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APPROVE APPLICATION FOR SPECIAL  
EVENTS LIQUOR LICENSE/LOBLOLLY  
RESORTS, LLC/DISTRICT 2

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the application of Loblolly Farm, for Special Events Retail alcohol license, Loblolly Resorts, LLC, 9930 Stone Road, Semmes, AL 36575. (District 2)

Motion carried unanimously.

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AGENDA #62

COMMISSION ANNOUNCEMENTS  
AND/OR COMMENTS

**Commissioner Merceria Ludgood:** On Saturday, October 12, 2019, we had Operation Clean Sweep in North Mobile County. I received a really nice text message from Lee Anne Greene, who is a member of the Creola City Council. She said thank you for the clean-up day. We took advantage of it and the employees were outstanding. I want to give a little shout-out to our patrol and the great job they did and to let them know people were watching and were really impressed with the quality of work.

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**Commission President Jerry L. Carl:** To those of y'all that saw my Facebook post where the lady dropped off a bag of rocks and complained about the size of the rocks we are putting on the road, I would like to thank our Road and Bridge Department. They went out there and put down much smaller rocks and smoothed it out. She sent me a picture of her kids riding bicycles down the road now. Thank you, Ricky Mitchell, I appreciate the job that y'all do. No one really knows what goes on back there, but thank you.

**Commissioner Connie Hudson:** So rocks come in several different sizes, do they?

**Commission President Carl:** It was some big rocks.

**Commissioner Hudson:** Good to know. Thank you.

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AGENDA #63

ADJOURN

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve a request for motion to adjourn until October 30, 2019.

Motion carried unanimously.

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Jerry L. Carl, President

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Merceria Ludgood, Member

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Connie Hudson, Member

ATTEST:

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Glenn L. Hodge, County Administrator