

October 30, 2019

MOBILE COUNTY COMMISSION

The Mobile County Commission met in regular session in the Mobile Government Plaza Auditorium, in the City of Mobile, Alabama, on Wednesday, October 30, 2019, at 10:00 A. M. The following members of the Commission were present: Jerry L. Carl, President, Merceria Ludgood and Connie Hudson, Members. Also present were Glenn L. Hodge, County Administrator/Clerk of the Commission, Jay Ross, County Attorney, and W. Bryan Kegley II, County Engineer. President Carl chaired the meeting.

INVOCATION

The invocation was given by Reverend Loren D. Scott, Christian Benevolent Funeral Home, Inc., 201 North Hamilton Street, Mobile 36603.

AGENDA #1

APPROVE MINUTES

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the minutes of the regular meetings of May 28, 2019 and June 10, 2019.

Motion carried unanimously.

AGENDA #2

APPROVE CLAIMS

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

CHECK DATE	CHECK #	VENDOR	AMOUNT
10/8/2019	00365745	AAPI	60.00
10/8/2019	00365746	ACAA	150.00
10/8/2019	00365747	ADAMS AND REESE LLP	40,767.34
10/8/2019	00365748	ADMINISTRATIVE OFFICE OF COURT	10,134.67
10/8/2019	00365749	AIRGAS USA LLC	59.52
10/8/2019	00365750	AIRWIND INC	2,500.00

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CHECK DATE	CHECK #	VENDOR	AMOUNT
10/8/2019	00365751	ALABAMA MEDIA GROUP	112.76
10/8/2019	00365752	ALABAMA POWER CO	200,907.03
10/8/2019	00365753	ALABAMA POWER CO	619.39
10/8/2019	00365754	ALABAMA POWER CO	86.82
10/8/2019	00365755	ALABAMA POWER CO	199.35
10/8/2019	00365756	ALABAMA POWER CO	402.66
10/8/2019	00365757	ALABAMA POWER CO	52.38
10/8/2019	00365758	ALABAMA POWER CO	149.33
10/8/2019	00365759	AS AND G CLAIMS ADMINISTRATION	25,424.02
10/8/2019	00365760	AT AND T	116.79
10/8/2019	00365761	ATCHISON FIRM PC	1,916.00
10/8/2019	00365762	AUDIO UNLIMITED INC	1,998.59
10/8/2019	00365763	B AND B APPLIANCE PARTS	318.94
10/8/2019	00365764	BAY PAPER CO	3,175.76
10/8/2019	00365765	BENDER, STEVEN	1,973.10
10/8/2019	00365766	BERNEY OFFICE SOLUTIONS	198.00
10/8/2019	00365767	BLOSSMAN GAS INC	60.00
10/8/2019	00365768	BORDEN DAIRY COMPANY	461.80
10/8/2019	00365769	BUSINESS INFORMATION SOLUTIONS	3,541.32
10/8/2019	00365770	BWI COMPANIES INC	100.14
10/8/2019	00365771	CDW GOVERNMENT INC	24,562.56
10/8/2019	00365772	CENTURYLINK	663.76
10/8/2019	00365773	CHRIS MYERS AUTOMOTIVE	251.11
10/8/2019	00365774	CINTAS CORP LOC 211	1,000.84
10/8/2019	00365775	CITY OF PRICHARD	24,032.50
10/8/2019	00365776	CLUTCH AND POWERTRAIN	96.93
10/8/2019	00365777	COAST SAFE AND LOCK	246.00
10/8/2019	00365778	CONSUMER CREDIT COUNSELING SER	472.38
10/8/2019	00365779	COVINGTON AND SONS LLC	312.00
10/8/2019	00365780	COWIN EQUIPMENT CO INC	1,160.03
10/8/2019	00365781	DADE PAPER AND BAG CO	1,909.81
10/8/2019	00365782	DANA SAFETY SUPPLY	8,324.00
10/8/2019	00365783	DAVENPORTE, PHILLIP	71.34
10/8/2019	00365784	DEER OAKS EAP SERVICES LLC	2,265.20
10/8/2019	00365785	DEES PAPER CO INC	26.78
10/8/2019	00365786	DELL MARKETING L.P.	139.98
10/8/2019	00365787	DYSON PLUMBING INC	1,727.28
10/8/2019	00365788	G G PORTABLES INC	628.00
10/8/2019	00365789	GOLDEN TOUCH COMMERCIAL CLEANI	2,250.00
10/8/2019	00365790	GOODWAY TECHNOLOGIES CORP	216.06
10/8/2019	00365791	GRAINGER INDUSTRIAL SUPPLY	1,498.00
10/8/2019	00365792	GULF BREEZE LANDSCAPING LLC	20,618.26
10/8/2019	00365793	GWINS STATIONERY	472.00
10/8/2019	00365794	HAMPTON INN CALERA	136.46
10/8/2019	00365795	HAVEN HILL EGG CO INC	29.70
10/8/2019	00365796	HD SUPPLY FACILITIES MAINTENAN	436.58
10/8/2019	00365797	HEART OF DIXIE VETERINARY CLIN	735.00
10/8/2019	00365798	HILLER SYSTEMS INC	825.00
10/8/2019	00365799	HOLTZ, ELIZABETH	26.10
10/8/2019	00365800	HOME DEPOT, THE	776.60
10/8/2019	00365801	INGENUITY INC	677.59
10/8/2019	00365802	INTEGRA WATER LLC	14,211.62
10/8/2019	00365803	INTERIOR CONCEPTS	3,000.00

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10/8/2019	00365804	IRBY OVERTON VETERINARY HOSPIT	1,997.77
10/8/2019	00365805	KING SECURITY SERVICE LLC	1,768.00
10/8/2019	00365806	KNOX PEST CONTROL	108.00
10/8/2019	00365807	LADD SUPPLY CO INC	52.00
10/8/2019	00365808	LEMOYNE WATER SYSTEM INC	708.45
10/8/2019	00365809	LOWES	341.92
10/8/2019	00365810	LYNN E YONGE MD	2,667.00
10/8/2019	00365811	LYNN PEAVY CO	160.50
10/8/2019	00365812	MCGRIFF TIRE CO	990.95
10/8/2019	00365813	MICASENSE INC	614.00
10/8/2019	00365814	MICHAEL BAKER INTERNATIONAL IN	31,275.00
10/8/2019	00365815	MICROGENICS CORP	75.19
10/8/2019	00365816	MOBILE AREA CHAMBER OF COMMERC	2,750.00
10/8/2019	00365817	MOBILE CO FOSTER GRANDPARENT P	111,446.00
10/8/2019	00365818	MOBILE CO WATER SEWER AND FIRE	637.74
10/8/2019	00365819	MOBILE GLASS CO	1,056.00
10/8/2019	00365820	MORTS POWERSPORTS	768.22
10/8/2019	00365821	MOTOR CARRIER CONSULTANTS INC	2,384.00
10/8/2019	00365822	MULLINAX FORD OF MOBILE LLC	580.64
10/8/2019	00365823	NEEL SCHAFFER INC	9,823.54
10/8/2019	00365824	NEEL SCHAFFER INC	1,035.41
10/8/2019	00365825	OEC BUSINESS SUPPLIES	213.94
10/8/2019	00365826	OFFICE DEPOT	589.92
10/8/2019	00365827	OLD SHELL MARKET	171.35
10/8/2019	00365828	PALMER CAP CHUR EQUIPMENT	818.44
10/8/2019	00365829	PARK FIRST OF ALABAMA LLC	48.00
10/8/2019	00365830	PATTERSON POPE	3,584.00
10/8/2019	00365831	PITNEY BOWES GLOBAL	1,975.71
10/8/2019	00365832	PRECISION DELTA CORP	678.15
10/8/2019	00365833	RETIRED AND SENIOR VOLUNTEER P	99,296.00
10/8/2019	00365834	RICH, ASHLEY	732,452.50
10/8/2019	00365835	S AND O ENTERPRISES	975.00
10/8/2019	00365836	SAFIN, MELISSA	25.72
10/8/2019	00365837	SENIOR COMPANION PROGRAM OF MO	147,590.00
10/8/2019	00365838	SHRED IT US HOLD CO INC	310.38
10/8/2019	00365839	SIGLER, BETTY	300.00
10/8/2019	00365840	SIGLER, BETTY	480.00
10/8/2019	00365841	SIGLER, BETTY	180.00
10/8/2019	00365842	SIMPLIFILE LLC	10.00
10/8/2019	00365843	SITE ONE ON THE INTERNET INC	325.00
10/8/2019	00365844	SOUTHERN APPEAL LANDSCAPE MANA	441.25
10/8/2019	00365845	SPEEGLE HOFFMAN HOLMAN & HOLIF	315.00
10/8/2019	00365846	SPENCERS ENTERPRISE INC	3,200.00
10/8/2019	00365847	SPROT PRINTER RIBBONS LLC	387.10
10/8/2019	00365848	STRICKLAND PAPER CO INC	154.35
10/8/2019	00365849	SUPREME MEDICAL	236.70
10/8/2019	00365850	THINKGARD LLC	4,598.00
10/8/2019	00365851	THOMPSON TRACTOR CO INC	988.50
10/8/2019	00365852	VOLKERT INC	1,006.20
10/8/2019	00365853	XEROX CORP	569.97
10/11/2019	00365854	D3 INC	2,689.20
10/11/2019	00365855	A T AND T MOBILITY	79.98
10/11/2019	00365856	A T AND T MOBILITY	2,273.62

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10/11/2019	00365857	ADAMS, LISA B	1,337.84
10/11/2019	00365858	ADVANTAGE FIRST AID SAFETY	207.91
10/11/2019	00365859	AL HILLS BOILER SALES AND REPA	14,850.00
10/11/2019	00365860	ALABAMA DEPARTMENT OF LABOR	20.00
10/11/2019	00365861	ALABAMA DEPT OF REVENUE	727.73
10/11/2019	00365862	ALABAMA INTERACTIVE LLC	460.00
10/11/2019	00365863	ALABAMA LAW INSTITUTE	250.00
10/11/2019	00365864	ALABAMA PIPE AND SUPPLY CO INC	2,758.56
10/11/2019	00365865	ALABAMA POWER CO	14,312.95
10/11/2019	00365866	ALABAMA POWER CO	6,114.19
10/11/2019	00365867	ALABAMA POWER CO	57.32
10/11/2019	00365868	ALABAMA STATE BAR ASSOCIATION	325.00
10/11/2019	00365869	ALACOURT COM	92.00
10/11/2019	00365870	ALACOURT COM	145.00
10/11/2019	00365871	AMERICAN FOODS INC	335.02
10/11/2019	00365872	AMERICAN MESSAGING SERVICES LL	58.65
10/11/2019	00365873	AON RISK SERVICES NORTHEAST IN	37,634.24
10/11/2019	00365874	ASCE	260.00
10/11/2019	00365875	ASCE	260.00
10/11/2019	00365876	ASSN OF COUNTY COMMISSIONS OF	225.00
10/11/2019	00365877	B B AND T FINANCIAL	31,058.22
10/11/2019	00365878	BATTISTE, PAMELA	85.14
10/11/2019	00365879	BAY PAPER CO	74.00
10/11/2019	00365880	BAYOU CONCRETE LLC	1,152.00
10/11/2019	00365881	BEST BUY BUSINESS ADVANTAGE AC	199.99
10/11/2019	00365882	BLACK BOX NETWORK SERVICES	443.84
10/11/2019	00365883	BLOSSMAN GAS INC	76.99
10/11/2019	00365884	BORDEN DAIRY COMPANY	160.90
10/11/2019	00365885	BWI COMPANIES INC	491.60
10/11/2019	00365886	CAMELLIA TROPHY SHOP	180.00
10/11/2019	00365887	CHADS LANDSCAPE MANAGEMENT INC	568.00
10/11/2019	00365888	CHANCELLOR INC	96.95
10/11/2019	00365889	CINTAS CORP LOC 211	2,572.66
10/11/2019	00365890	CLEON JONES LAST OUT COMMUNITY	1,500.00
10/11/2019	00365891	COAST SAFE AND LOCK	409.00
10/11/2019	00365892	COCA-COLA BOTTLING COMPANY UNI	1,084.04
10/11/2019	00365893	COLEMAN, BYRON OWEN	600.00
10/11/2019	00365894	COMCAST CABLE	38.01
10/11/2019	00365895	COMCAST CABLE	138.87
10/11/2019	00365896	COMPLETE SAFETY WORKS INC	780.00
10/11/2019	00365897	CONSTRUCTION EXAM CENTER	3,980.00
10/11/2019	00365898	DADE PAPER AND BAG CO	312.48
10/11/2019	00365899	DELL MARKETING L.P.	1,212.86
10/11/2019	00365900	DIRT INC	607.74
10/11/2019	00365901	DIVERSIFIED COMPANIES LLC	48.60
10/11/2019	00365902	DMS MAIL MANAGEMENT INC	2,556.71
10/11/2019	00365903	ELECTION SYSTEMS AND SOFTWARE	1,984.67
10/11/2019	00365904	ELITE	840.00
10/11/2019	00365905	EMPLOYMENT SCREENING SERVICES	82.00
10/11/2019	00365906	ESFELLER CONSTRUCTION CO INC	5,382.00
10/11/2019	00365907	EVANS	2,102.80
10/11/2019	00365908	FERGUSON JR, JOSEPH ALLEN	150.00
10/11/2019	00365909	FORD LUMBER CO	898.72

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10/11/2019	00365910	FORM SOLUTIONS INC	535.00
10/11/2019	00365911	GALLS LLC	2,329.87
10/11/2019	00365912	GENERAL FUND	10,870.85
10/11/2019	00365913	GLOBAL INDUSTRIES INC	4,440.80
10/11/2019	00365914	GORAM AIR CONDITIONING CO INC	160.00
10/11/2019	00365915	GRAINGER INDUSTRIAL SUPPLY	1,729.75
10/11/2019	00365916	GULF CITY BODY AND TRAILER WOR	479.20
10/11/2019	00365917	GWINS STATIONERY	533.20
10/11/2019	00365918	H AND S LAND INC	2,307.50
10/11/2019	00365919	HASLER INC	30,000.00
10/11/2019	00365920	HATHCOCK, JAMESON	167.64
10/11/2019	00365921	HEALTH INSURANCE ACCOUNT	26,049.76
10/11/2019	00365922	HEARN, DERRICK	75.40
10/11/2019	00365923	HOBART SERVICE	236.40
10/11/2019	00365924	HOME DEPOT, THE	1,456.05
10/11/2019	00365925	HOME DEPOT, THE	91.14
10/11/2019	00365926	HORTON, CARL D	400.00
10/11/2019	00365927	HYDRO TECHNOLOGIES INC	200.00
10/11/2019	00365928	INFORMATION TRANSPORT SOLUTION	66,239.28
10/11/2019	00365929	INFORMATION TRANSPORT SOLUTION	55.00
10/11/2019	00365930	INTERNATIONAL ASSOCIATION OF A	200.00
10/11/2019	00365931	IRBY OVERTON VETERINARY HOSPIT	1,999.50
10/11/2019	00365932	J T RAY COMPANY	40.00
10/11/2019	00365933	K AND K SYSTEMS INC	2,634.65
10/11/2019	00365934	KING SECURITY SERVICE LLC	1,088.00
10/11/2019	00365935	KNOX PEST CONTROL	370.00
10/11/2019	00365936	LATON CLEANING SERVICES	1,225.00
10/11/2019	00365937	LEE MS RD LD, SUSAN J	1,450.00
10/11/2019	00365938	LEOS UNIFORMS	333.90
10/11/2019	00365939	LIBERTY LEARNING FOUNDATION IN	5,000.00
10/11/2019	00365940	LOWES	112.45
10/11/2019	00365941	MARTIN MARIETTA MATERIALS	24,492.42
10/11/2019	00365942	MB COMPANIES INC	1,875.00
10/11/2019	00365943	MCKESSON MEDICAL SURGICAL GOVE	509.29
10/11/2019	00365944	MERCHANTS FOOD SERVICE	2,131.41
10/11/2019	00365945	MEREDITH, WILLIAM	1,200.00
10/11/2019	00365946	MICROGENICS CORP	4,222.50
10/11/2019	00365947	MILLS DISTRIBUTORS	117.50
10/11/2019	00365948	MOBILE AREA WATER AND SEWER SY	33.01
10/11/2019	00365949	MOBILE AREA WATER AND SEWER SY	33.01
10/11/2019	00365950	MOBILE AREA WATER AND SEWER SY	115.94
10/11/2019	00365951	MOBILE CO COMMISSION	1,368.43
10/11/2019	00365952	MOBILE INSTRUMENT CO INC	125.00
10/11/2019	00365953	MOBILE REGIONAL SENIOR COMMUNI	500.00
10/11/2019	00365954	MOUNT VERNON WILLING WORKERS C	2,000.00
10/11/2019	00365955	MOWA CHOCTAW HOUSING AUTHORITY	15,000.00
10/11/2019	00365956	NAPHCARE INC	47,945.47
10/11/2019	00365957	NEEL SCHAFFER INC	10,523.60
10/11/2019	00365958	OFFICE DEPOT	1,913.11
10/11/2019	00365959	OLD SHELL MARKET	230.07
10/11/2019	00365960	OLENSKY BROTHERS OFFICE PRODUC	95.56
10/11/2019	00365961	OZARK SAFETY SERVICES LLC	555.00
10/11/2019	00365962	PERFECTING THAT CLEANING SERVI	830.00

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10/11/2019	00365963	PHELPS, MIRANDA G	72.09
10/11/2019	00365964	PIONEER TECHNOLOGY GROUP LLC	49,038.00
10/11/2019	00365965	POPE TESTING SERVICES LLC	27,107.87
10/11/2019	00365966	PRITCHETT, TYLER	12.00
10/11/2019	00365967	QUICK INTERNET SOFTWARE SOLUTI	906.25
10/11/2019	00365968	RETIRED AND SENIOR VOLUNTEER P	5,730.00
10/11/2019	00365969	RIVERS, CLIFFORD A	1,200.00
10/11/2019	00365970	ROTO ROOTER PLUMBERS	280.00
10/11/2019	00365971	RUSSELL THOMPSON BUTLER AND HO	5,000.00
10/11/2019	00365972	SATSUMA WATER AND SEWER	900.00
10/11/2019	00365973	SDS MARKETING INC	475.00
10/11/2019	00365974	SENIOR COMPANION PROGRAM OF MO	9,512.35
10/11/2019	00365975	SERENITY GROUP	8,380.00
10/11/2019	00365976	SHARP ELECTRONICS CORP	5,654.77
10/11/2019	00365977	SHERIFFS FUND	3,059.76
10/11/2019	00365978	SHI INTERNATIONAL CORP	1,552.00
10/11/2019	00365979	SOUTH ALABAMA UTILITIES	319.19
10/11/2019	00365980	SPHERION STAFFING LLC	1,754.06
10/11/2019	00365981	SPROT PRINTER RIBBONS LLC	1,290.30
10/11/2019	00365982	STATE AND FEDERAL POSTER INC	1,106.25
10/11/2019	00365983	STRICKLAND PAPER CO INC	279.08
10/11/2019	00365984	TAX TRUST ACCOUNT	632.46
10/11/2019	00365985	TELETRAC NAVMAN US LTD	1,533.14
10/11/2019	00365986	TEMPLE INC	800.00
10/11/2019	00365987	THAMES BATRE	100.00
10/11/2019	00365988	THE HARGROVE FOUNDATION INC	2,500.00
10/11/2019	00365989	UNITED PARCEL SERVICE	29.00
10/11/2019	00365990	USSSA INDEPENDENT UMPIRES ASSN	1,600.00
10/11/2019	00365991	VAN SCOYOC ASSOCIATES	10,018.44
10/11/2019	00365992	VULCAN SIGNS	12,496.90
10/11/2019	00365993	WATCH SYSTEMS LLC	56.10
10/11/2019	00365994	WAYLON HOWELL	950.00
10/11/2019	00365995	WESCO GAS AND WELDING SUPPLY I	449.55
10/11/2019	00365996	WILLIAMS SCOTSMAN INC	479.96
10/11/2019	00365997	XEROX CORP	205.81
10/16/2019	00365998	ACE AUTO TINTING INC	360.00
10/16/2019	00365999	ADAMS AND REESE LLP	137,197.43
10/16/2019	00366000	ADVANTAGE FIRST AID SAFETY	138.15
10/16/2019	00366001	ALABAMA MEDIA GROUP	29.42
10/16/2019	00366002	ALABAMA POWER CO	268.57
10/16/2019	00366003	ALABAMA POWER CO	2,479.45
10/16/2019	00366004	ALABAMA POWER CO	749.67
10/16/2019	00366005	ALABAMA POWER CO	549.84
10/16/2019	00366006	ALABAMA POWER CO	2,620.16
10/16/2019	00366007	ALABAMA POWER CO	2,776.10
10/16/2019	00366008	ALABAMA POWER CO	27.34
10/16/2019	00366009	ALABAMA POWER CO	2,558.19
10/16/2019	00366010	ALABAMA POWER CO	160.15
10/16/2019	00366011	ALTAPOINTE HEALTH SYSTEMS INC	29,485.01
10/16/2019	00366012	APCO INTERNATIONAL	213.00
10/16/2019	00366013	ARAMARK SERVICES INC	163,386.40
10/16/2019	00366014	AS AND G CLAIMS ADMINISTRATION	94,008.60
10/16/2019	00366015	ASSOCIATION OF ALABAMA TAX ADM	750.00

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10/16/2019	00366016	AT AND T	112.90
10/16/2019	00366017	AT AND T	1,101.28
10/16/2019	00366018	AT AND T	1,005.73
10/16/2019	00366019	AUBURN UNIVERSITY	175.00
10/16/2019	00366020	AUDIO UNLIMITED INC	4,572.00
10/16/2019	00366021	B B AND T	22,893.72
10/16/2019	00366022	B B AND T FINANCIAL	1,783.43
10/16/2019	00366023	B B AND T FINANCIAL	880.74
10/16/2019	00366024	B B AND T FINANCIAL	508.00
10/16/2019	00366025	B B AND T FINANCIAL	806.46
10/16/2019	00366026	B B AND T FINANCIAL	179.62
10/16/2019	00366027	B B AND T FINANCIAL	543.26
10/16/2019	00366028	B B AND T FINANCIAL	4,719.42
10/16/2019	00366029	BAY NURSING INC	6,186.91
10/16/2019	00366030	BAYOU FASTENERS AND SUPPLY INC	69.00
10/16/2019	00366031	BAYSIDE IRRIGATION AND LANDSCA	725.00
10/16/2019	00366032	BEARD EQUIPMENT CO	2,279.38
10/16/2019	00366033	BERNEY OFFICE SOLUTIONS	59.66
10/16/2019	00366034	BOB BARKER CO INC	204.96
10/16/2019	00366035	BORDEN DAIRY COMPANY	35.70
10/16/2019	00366036	BOYS AND GIRLS CLUBS OF SOUTH	424.35
10/16/2019	00366037	BUMPER TO BUMPER AUTO PARTS	86.52
10/16/2019	00366038	CAMELLIA TROPHY SHOP	150.50
10/16/2019	00366039	CAMPER CITY	335.00
10/16/2019	00366040	CARL, JERRY	693.11
10/16/2019	00366041	CHERRYMAN INDUSTRIES INC	4,490.64
10/16/2019	00366042	CINTAS CORP LOC 211	1,247.31
10/16/2019	00366043	CITY ELECTRIC SUPPLY	4,884.99
10/16/2019	00366044	COASTAL POLICE SUPPLY	953.00
10/16/2019	00366045	COMPLETE SAFETY WORKS INC	360.00
10/16/2019	00366046	COWIN EQUIPMENT CO INC	1,091.70
10/16/2019	00366047	CUMMINS MID SOUTH LLC	361.34
10/16/2019	00366048	CVS PHARMACY	142.59
10/16/2019	00366049	DADE PAPER AND BAG CO	3,255.31
10/16/2019	00366050	DANA SAFETY SUPPLY	9,541.60
10/16/2019	00366051	DAUPHIN ISLAND WATER SEWER AND	21.06
10/16/2019	00366052	DAVIS MOTOR SUPPLY CO INC	2,568.75
10/16/2019	00366053	DAVIS PHD, JOHN W	660.00
10/16/2019	00366054	DAVISON FUELS INC	720.55
10/16/2019	00366055	DEES PAPER CO INC	383.79
10/16/2019	00366056	DELL MARKETING L.P.	936.64
10/16/2019	00366057	DRIVEN ENGINEERING INC	23,328.24
10/16/2019	00366058	DUDE SOLUTIONS INC	24,939.60
10/16/2019	00366059	FADALLAS AUTO AIR AND DETAIL	1,597.47
10/16/2019	00366060	FEDERAL EXPRESS CORP	7.10
10/16/2019	00366061	FUSIONPOINT MEDIA INC	50.00
10/16/2019	00366062	GENERAL FUND	157,504.87
10/16/2019	00366063	GEOTECHNICAL ENGINEERING TESTI	11,312.73
10/16/2019	00366064	GILMORE SERVICES	109.00
10/16/2019	00366065	GOVDEALS COM	209.93
10/16/2019	00366066	GRAPHIC DATA	936.00
10/16/2019	00366067	GULF COAST RC&D COUNCIL	750.00
10/16/2019	00366068	GULF STATES ENGINEERING INC	943.81

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10/16/2019	00366069	HAGAN FENCE CO	2,167.54
10/16/2019	00366070	HAVEN HILL EGG CO INC	59.40
10/16/2019	00366071	HCL CONTRACTING LLC	380,900.16
10/16/2019	00366072	HOME DEPOT, THE	13.96
10/16/2019	00366073	HYDRA SERVICES INC	10,492.41
10/16/2019	00366074	IMPROVEMENT FUND ATF	200,000.00
10/16/2019	00366075	IMSA SOUTHEASTERN SECTION	600.00
10/16/2019	00366076	IMSA SOUTHEASTERN SECTION	600.00
10/16/2019	00366077	INFRARED TOOLS LLC	1,768.00
10/16/2019	00366078	JOHN G WALTON CONSTRUCTION CO	280,501.64
10/16/2019	00366079	JOHN G WALTON CONSTRUCTION CO	80,916.32
10/16/2019	00366080	JOHNSON CONTROLS FIRE PROTECTI	2,536.00
10/16/2019	00366081	KENWORTH OF MOBILE INC	2,241.42
10/16/2019	00366082	KITTRELL AUTO GLASS LLC	1,702.51
10/16/2019	00366083	LOWES	240.38
10/16/2019	00366084	LUDGOOD, MERCERIA L	9.80
10/16/2019	00366085	LYONS LAW FIRM	4,167.00
10/16/2019	00366086	MADER BEARING SUPPLY CO	17.10
10/16/2019	00366087	MCCONNELL AUTOMOTIVE GROUP	1,621.91
10/16/2019	00366088	MCCRORY AND WILLIAMS	7,804.87
10/16/2019	00366089	MCDONALD MUFFLER	1,396.25
10/16/2019	00366090	MCMASTER CARR SUPPLY CO	34.62
10/16/2019	00366091	MEDIACOM	80.09
10/16/2019	00366092	MIDDLETON CONSTRUCTION LLC	118,217.96
10/16/2019	00366093	MIKE & JERRY'S AUTO PARTS COMP	222.91
10/16/2019	00366094	MOBILE AREA WATER AND SEWER SY	64.65
10/16/2019	00366095	MOBILE AREA WATER AND SEWER SY	32.76
10/16/2019	00366096	MOBILE CO EMERGENCY MEDICAL SE	812,500.00
10/16/2019	00366097	MOBILE CO FOSTER GRANDPARENT P	27,861.50
10/16/2019	00366098	MOBILE CO WORKERS COMP ESCROW	19,800.00
10/16/2019	00366099	MOBILE GLASS CO	88.00
10/16/2019	00366100	MOBILE INFIRMARY ASSOCIATION	8,808.60
10/16/2019	00366101	MORROWS CONTRACTING INC	302.85
10/16/2019	00366102	MOSAIC COMMUNITY PLANNING LLC	3,531.00
10/16/2019	00366103	MOTT MACDONALD	40,486.55
10/16/2019	00366104	MULLINAX FORD OF MOBILE LLC	121.94
10/16/2019	00366105	NEW HAND SIGNS LLC	2,155.25
10/16/2019	00366106	NEWMANS MEDICAL SERVICES INC	4,375.00
10/16/2019	00366107	NUTRIEN AG SOLUTIONS INC	9,600.00
10/16/2019	00366108	OEC BUSINESS SUPPLIES	2,809.44
10/16/2019	00366109	OPIS	2,498.00
10/16/2019	00366110	POPE TESTING SERVICES LLC	3,148.18
10/16/2019	00366111	RETIRED AND SENIOR VOLUNTEER P	24,824.00
10/16/2019	00366112	ROBBINS COLLISION PARTS	328.00
10/16/2019	00366113	S AND O ENTERPRISES	840.00
10/16/2019	00366114	SENIOR COMPANION PROGRAM OF MO	36,897.50
10/16/2019	00366115	SENIOR COMPANION PROGRAM OF MO	13,004.98
10/16/2019	00366116	SHARP ELECTRONICS CORP	367.38
10/16/2019	00366117	SHORELINE ENVIRONMENTAL INC	18.75
10/16/2019	00366118	SHRED IT US HOLD CO INC	175.16
10/16/2019	00366119	SIGLER, BETTY	585.00
10/16/2019	00366120	SNIDER FLEET SOLUTIONS	59.95
10/16/2019	00366121	SOUTHERN EARTH SCIENCES INC	9,849.03

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10/16/2019	00366122	SPEAKS AND ASSOC CONSULTING EN	23,890.05
10/16/2019	00366123	SPIRE	307.83
10/16/2019	00366124	SPROT PRINTER RIBBONS LLC	218.50
10/16/2019	00366125	STRICKLAND PAPER CO INC	1,234.80
10/16/2019	00366126	TERRACON	1,637.94
10/16/2019	00366127	THE PARTS HOUSE	3,995.74
10/16/2019	00366128	THOMPSON TRACTOR CO INC	992.31
10/16/2019	00366129	THOMSON	1,760.53
10/16/2019	00366130	TOOMEY EQUIPMENT CO INC	358.43
10/16/2019	00366131	TRANE USA INC	5,845.91
10/16/2019	00366132	TRIPLE POINT INDUSTRIES LLC	1,131.92
10/16/2019	00366133	TRUCKIN UP	543.00
10/16/2019	00366134	TRUCKVAULT INC	6,467.26
10/16/2019	00366135	USA HEALTH UNIVERSITY HOSPITAL	74,288.69
10/16/2019	00366136	VETERAN AIR LLC	6,740.00
10/16/2019	00366137	WARD INTERNATIONAL TRUCKS OF A	7,149.65
10/16/2019	00366138	WATCH SYSTEMS LLC	1,614.38
10/16/2019	00366139	WESCO GAS AND WELDING SUPPLY I	60.75
10/16/2019	00366140	WILSON DISMUKES INC	1,633.95
10/16/2019	00366141	WITTICHEN SUPPLY CO INC	3,517.95
10/16/2019	00366142	WITTMANN, JOEL BRADLEY	309.38
10/16/2019	00366143	XEROX CORP	538.21
10/18/2019	00366144	A AND M PORTABLES INC	150.00
10/18/2019	00366145	A T AND T MOBILITY	5,628.36
10/18/2019	00366146	AARON OIL CO INC	85.00
10/18/2019	00366147	ACEA	550.00
10/18/2019	00366148	ADAMS AND REESE LLP	56,003.62
10/18/2019	00366149	AIRGAS USA LLC	110.39
10/18/2019	00366150	ALABAMA MEDIA GROUP	809.74
10/18/2019	00366151	ALABAMA PIPE AND SUPPLY CO INC	600.00
10/18/2019	00366152	ALABAMA POWER CO	57.32
10/18/2019	00366153	ALABAMA POWER CO	585.99
10/18/2019	00366154	ALABAMA POWER CO	1,924.55
10/18/2019	00366155	ALABAMA POWER CO	2,620.16
10/18/2019	00366156	ALABAMA POWER CO	56.42
10/18/2019	00366157	ALACOURT COM	107.00
10/18/2019	00366158	ALTAPOINTE HEALTH SYSTEMS INC	33,085.85
10/18/2019	00366159	ANIMAL CONTROL TRAINING SERVIC	375.00
10/18/2019	00366160	AS AND G CLAIMS ADMINISTRATION	38,441.50
10/18/2019	00366161	AS AND G CLAIMS ADMINISTRATION	6,000.00
10/18/2019	00366162	ASSN OF COUNTY COMMISSIONS OF	2,408,260.86
10/18/2019	00366163	ASSOCIATION OF ALABAMA TAX ADM	750.00
10/18/2019	00366164	AT AND T	465.00
10/18/2019	00366165	AT AND T LONG DISTANCE SERVICE	724.12
10/18/2019	00366166	AVERY, MICHAEL T	18.73
10/18/2019	00366167	BAGBY AND RUSSELL ELECTRIC CO	6,149.51
10/18/2019	00366168	BAMA AUTO PARTS AND INDUSTRIAL	212.88
10/18/2019	00366169	BAY AREA REPORTING INC	330.00
10/18/2019	00366170	BAYOU FASTENERS AND SUPPLY INC	461.57
10/18/2019	00366171	BEARD EQUIPMENT CO	121,173.54
10/18/2019	00366172	BIS CONSULTING	600.00
10/18/2019	00366173	BLACKLIDGE EMULSIONS INC	2,889.60
10/18/2019	00366174	BLOSSMAN GAS INC	230.01

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10/18/2019	00366175	BLOUNT, LISA C	215.00
10/18/2019	00366176	BOARD OF SCHOOL COMMISSIONERS	9,699.23
10/18/2019	00366177	BOB BARKER CO INC	704.98
10/18/2019	00366178	BORDEN DAIRY COMPANY	259.60
10/18/2019	00366179	BUMPER TO BUMPER AUTO PARTS	128.64
10/18/2019	00366180	BUSBEE JR, JOHN	32.54
10/18/2019	00366181	CDW GOVERNMENT INC	2,396.24
10/18/2019	00366182	CINTAS CORP LOC 211	2,676.49
10/18/2019	00366183	CITY ELECTRIC SUPPLY	8,040.00
10/18/2019	00366184	CITY OF CHICKASAW BOARD OF EDU	197.83
10/18/2019	00366185	CITY OF MOBILE	1,081,919.00
10/18/2019	00366186	COAST SAFE AND LOCK	60.60
10/18/2019	00366187	COCA-COLA BOTTLING COMPANY UNI	312.50
10/18/2019	00366188	COIN LAUNDRY EQUIPMENT CO	846.00
10/18/2019	00366189	COMCAST CABLE	12.65
10/18/2019	00366190	COMCAST CABLE	7.41
10/18/2019	00366191	COMCAST CABLE	252.79
10/18/2019	00366192	COPY PRODUCTS COMPANY	54.62
10/18/2019	00366193	COVINGTON AND SONS LLC	413.50
10/18/2019	00366194	CWS GROUP INC	20,097.50
10/18/2019	00366195	DADE PAPER AND BAG CO	1,629.23
10/18/2019	00366196	DAKIN, JENNY	349.43
10/18/2019	00366197	DEES PAPER CO INC	2,512.72
10/18/2019	00366198	DENT, LESIA	282.30
10/18/2019	00366199	DEPT OF LABOR	17,693.39
10/18/2019	00366200	DISH	120.04
10/18/2019	00366201	DLT SOLUTIONS	9,804.91
10/18/2019	00366202	DR JENI L KNIZLEY LLC	1,400.00
10/18/2019	00366203	DUDE SOLUTIONS INC	5,497.07
10/18/2019	00366204	DUEITTS BATTERY PLUS	700.00
10/18/2019	00366205	DURGGINS, SHELIA	825.00
10/18/2019	00366206	ELECTION SYSTEMS AND SOFTWARE	532.00
10/18/2019	00366207	FEDERAL EXPRESS CORP	71.95
10/18/2019	00366208	FERGUSON ENTERPRISES INC	440.31
10/18/2019	00366209	FIREHOUSE SALES AND SERVICE	673.00
10/18/2019	00366210	GCIS SUPPLY COMPANY INC	406.95
10/18/2019	00366211	GENERAL FUND	1,819.98
10/18/2019	00366212	GOLDEN TOUCH COMMERCIAL CLEANI	2,250.00
10/18/2019	00366213	GOODWYN MILLS AND CAWOOD INC	1,920.00
10/18/2019	00366214	GRAINGER INDUSTRIAL SUPPLY	861.86
10/18/2019	00366215	GRAYBAR ELECTRIC CO INC	754.00
10/18/2019	00366216	HARRIS CONTRACTING SERVICES IN	48,163.78
10/18/2019	00366217	HD SUPPLY FACILITIES MAINTENAN	628.51
10/18/2019	00366218	HEALTH INSURANCE ACCOUNT	976,362.00
10/18/2019	00366219	HILLER SYSTEMS INC	1,260.00
10/18/2019	00366220	HOLIDAY INN AND SUITES	700.60
10/18/2019	00366221	HOLIDAY INN AND SUITES	700.60
10/18/2019	00366222	HOME DEPOT, THE	1,445.02
10/18/2019	00366223	ICE PLANT INC	108.00
10/18/2019	00366224	IDA MOBILE CO ECONOMIC DEV FUN	99,257.56
10/18/2019	00366225	INDIGENT CARE FUND	44,997.77
10/18/2019	00366226	ISLANDAIRE INC	63.02
10/18/2019	00366227	JOHN G WALTON CONSTRUCTION CO	262,305.09

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10/18/2019	00366228	JOHN G WALTON CONSTRUCTION CO	14,605.83
10/18/2019	00366229	JOHNSON, ESTHER	31.32
10/18/2019	00366230	K AND K SYSTEMS INC	98.66
10/18/2019	00366231	KING SECURITY SERVICE LLC	1,768.00
10/18/2019	00366232	KNOX PEST CONTROL	363.00
10/18/2019	00366233	LATON CLEANING SERVICES	325.00
10/18/2019	00366234	LEOS UNIFORMS	2,438.30
10/18/2019	00366235	LOWES	762.36
10/18/2019	00366236	M AND A STAMP AND SIGN CO	72.00
10/18/2019	00366237	M D BELL CO INC	800.00
10/18/2019	00366238	MAILFINANCE INC	210.57
10/18/2019	00366239	MCCONNELL AUTOMOTIVE GROUP	276.77
10/18/2019	00366240	MCGOWIN PARK INCENTIVE LLC	39,322.56
10/18/2019	00366241	MCMASTER CARR SUPPLY CO	19.08
10/18/2019	00366242	MOBILE AREA CHAMBER OF COMMERC	1,000.00
10/18/2019	00366243	MOBILE AREA WATER AND SEWER SY	103.52
10/18/2019	00366244	MOBILE AREA WATER AND SEWER SY	103.52
10/18/2019	00366245	MOBILE AREA WATER AND SEWER SY	95.49
10/18/2019	00366246	MOBILE AREA WATER AND SEWER SY	365.96
10/18/2019	00366247	MOBILE AREA WATER AND SEWER SY	1,959.67
10/18/2019	00366248	MOBILE AREA WATER AND SEWER SY	31.89
10/18/2019	00366249	MOBILE AREA WATER AND SEWER SY	229.63
10/18/2019	00366250	MOBILE AREA WATER AND SEWER SY	607.89
10/18/2019	00366251	MOBILE AREA WATER AND SEWER SY	334.07
10/18/2019	00366252	MOBILE AREA WATER AND SEWER SY	33.01
10/18/2019	00366253	MOBILE AREA WATER AND SEWER SY	250.00
10/18/2019	00366254	MOBILE ASPHALT CO	2,100.00
10/18/2019	00366255	MOBILE CASH AND CARRY	234.77
10/18/2019	00366256	MOBILE CO FOSTER GRANDPARENT P	21,181.80
10/18/2019	00366257	MOBILE CO HEALTH DEPT	8,156.92
10/18/2019	00366258	MOBILE PAINT MANUFACTURING CO	435.30
10/18/2019	00366259	MOBILE PRINTING CO	1,185.00
10/18/2019	00366260	MOBILE TECHNICAL INSTITUTE	2,689.00
10/18/2019	00366261	MOTT MACDONALD	48,887.89
10/18/2019	00366262	MULLINAX FORD OF MOBILE LLC	16.52
10/18/2019	00366263	NEEL SCHAFFER INC	35,105.00
10/18/2019	00366264	NEOPOST USA INC	538.96
10/18/2019	00366265	NEXAIR LLC	821.40
10/18/2019	00366266	OFFICE DEPOT	304.04
10/18/2019	00366267	OLD SHELL MARKET	164.35
10/18/2019	00366268	ORACLE AMERICA INC	1,146.58
10/18/2019	00366269	PACER SERVICE CENTER	136.60
10/18/2019	00366270	PATTERSON STARTER, ALTERNATOR	269.00
10/18/2019	00366271	PENELOPE HOUSE FAMILY VIOLENCE	120.00
10/18/2019	00366272	PICTOMETRY INTERNATIONAL CORP	321,654.21
10/18/2019	00366273	PROVETLOGIC LLC	339.00
10/18/2019	00366274	RCI TECHNOLOGIES INC./RANGER S	3,840.00
10/18/2019	00366275	REPUBLIC SERVICES 986	2,625.85
10/18/2019	00366276	RETIF OIL AND FUEL LLC	108,626.38
10/18/2019	00366277	ROBERTS, PHILLIP	86.85
10/18/2019	00366278	ROGERS, NATALIE	236.88
10/18/2019	00366279	ROSTEN, PETER	2,692.30
10/18/2019	00366280	S AND O ENTERPRISES	90.00

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10/18/2019	00366281	S AND S SUPPLIES	49,877.64
10/18/2019	00366282	SARALAND CITY SCHOOL SYSTEM	539.20
10/18/2019	00366283	SATSUMA SCHOOL SYSTEM	256.89
10/18/2019	00366284	SEMMES WOMANS CLUB	500.00
10/18/2019	00366285	SENTRY SECURITY FASTENERS INC	1,434.94
10/18/2019	00366286	SHARP ELECTRONICS CORP	957.48
10/18/2019	00366287	SHERIFFS FUND	7,276.61
10/18/2019	00366288	SHERWIN WILLIAMS CO	809.59
10/18/2019	00366289	SPHERION STAFFING LLC	3,321.55
10/18/2019	00366290	SPIRE	38,672.25
10/18/2019	00366291	SPROT PRINTER RIBBONS LLC	4,514.30
10/18/2019	00366292	STANLEY CONVERGENT SECURITY SO	57.12
10/18/2019	00366293	STAPLES BUSINESS ADVANTAGE	323.56
10/18/2019	00366294	STRICKLAND PAPER CO INC	339.57
10/18/2019	00366295	SUPREME MEDICAL	39.45
10/18/2019	00366296	SWAB WAGON CO INC	1,128.00
10/18/2019	00366297	T MOBILE INC USA	127.50
10/18/2019	00366298	TALLASSEE AUTOMOTIVE INC	30,804.00
10/18/2019	00366299	TALLASSEE AUTOMOTIVE INC	26,034.00
10/18/2019	00366300	TDA CONSULTING INC	1,715.50
10/18/2019	00366301	TESSCO INC	172.80
10/18/2019	00366302	THE PARTS HOUSE	110.79
10/18/2019	00366303	THOMSON	989.63
10/18/2019	00366304	UNITED PARCEL SERVICE	29.00
10/18/2019	00366305	UNIVERSITY OF SOUTH ALABAMA	66,171.71
10/18/2019	00366306	US BANK NATIONAL ASSOCIATION	165,429.41
10/18/2019	00366307	US BANK NATIONAL ASSOCIATION	37,891.76
10/18/2019	00366308	VERIZON WIRELESS	18,751.23
10/18/2019	00366309	VORPAHL, JAMES	207.02
10/18/2019	00366310	WALCO INC	3,838.60
10/18/2019	00366311	WAS DESIGN INC	12,600.00
10/18/2019	00366312	WEAVER AND SONS INC, HOSEA O	98,991.65
10/18/2019	00366313	WEAVER AND SONS INC, HOSEA O	43,055.01
10/18/2019	00366314	WEX BANK	510.65
10/18/2019	00366315	WILLIAMS CONSULTANTS LLC	590.00
10/18/2019	00366316	XEROX CORP	4,136.65
		Total Claims Paid for General Invoices	\$11,729,594.42
10/10/2019	00000179	MOBILE CO ACCOUNTS PAYABLE ACC	2,689.20
10/15/2019	00000259	MOBILE CO ACCOUNTS PAYABLE ACC	112,582.30
10/10/2019	00001022	MOBILE CO ACCOUNTS PAYABLE ACC	32,872.28
10/15/2019	00001023	MOBILE CO ACCOUNTS PAYABLE ACC	60,022.87
10/17/2019	00001024	MOBILE CO ACCOUNTS PAYABLE ACC	241,216.73
10/10/2019	00001180	MOBILE CO ACCOUNTS PAYABLE ACC	2,229.49
10/15/2019	00001181	MOBILE CO ACCOUNTS PAYABLE ACC	424,848.51
10/17/2019	00001182	MOBILE CO ACCOUNTS PAYABLE ACC	1,124,974.01
10/15/2019	00001233	MOBILE CO ACCOUNTS PAYABLE ACC	280,501.64
10/10/2019	00001346	MOBILE CO ACCOUNTS PAYABLE ACC	2,529.70
10/15/2019	00001347	MOBILE CO ACCOUNTS PAYABLE ACC	215,926.52
10/17/2019	00001348	MOBILE CO ACCOUNTS PAYABLE ACC	48,887.89
10/17/2019	00001488	MOBILE CO ACCOUNTS PAYABLE ACC	809.74
10/15/2019	00001682	MOBILE CO ACCOUNTS PAYABLE ACC	157,504.87

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10/17/2019	00001683	MOBILE CO ACCOUNTS PAYABLE ACC	1,819.98
10/17/2019	00001702	MOBILE CO ACCOUNTS PAYABLE ACC	48,163.78
10/17/2019	00001706	MOBILE CO ACCOUNTS PAYABLE ACC	56,193.36
10/10/2019	00002018	MOBILE CO ACCOUNTS PAYABLE ACC	2,262.84
10/15/2019	00002019	MOBILE CO ACCOUNTS PAYABLE ACC	9,600.00
10/17/2019	00002020	MOBILE CO ACCOUNTS PAYABLE ACC	146,425.83
10/15/2019	00002031	MOBILE CO ACCOUNTS PAYABLE ACC	3,955.35
10/9/2019	00002849	MOBILE CO EMPLOYEES RETIREMENT	2,611.83
10/10/2019	00002850	MOBILE CO ACCOUNTS PAYABLE ACC	15,787.52
10/15/2019	00002851	MOBILE CO ACCOUNTS PAYABLE ACC	102,587.98
10/17/2019	00002852	MOBILE CO ACCOUNTS PAYABLE ACC	25,973.23
10/9/2019	00004811	MOBILE CO EMPLOYEES RETIREMENT	71,124.28
10/10/2019	00004812	MOBILE CO ACCOUNTS PAYABLE ACC	4,658.32
10/10/2019	00004813	MOBILE CO PAYROLL ACCOUNT	402,340.76
10/11/2019	00004814	MOBILE CO FEDERAL TAX ACCOUNT	29,369.74
10/17/2019	00004815	MOBILE CO ACCOUNTS PAYABLE ACC	869,772.74
10/9/2019	00004999	MOBILE CO EMPLOYEES RETIREMENT	969.52
10/10/2019	00005000	MOBILE CO ACCOUNTS PAYABLE ACC	5,055.63
10/10/2019	00005001	MOBILE CO PAYROLL ACCOUNT	4,908.00
10/11/2019	00005002	MOBILE CO FEDERAL TAX ACCOUNT	347.01
10/17/2019	00005003	MOBILE CO ACCOUNTS PAYABLE ACC	405,986.93
10/9/2019	00006614	MOBILE CO EMPLOYEES RETIREMENT	21,366.87
10/10/2019	00006615	MOBILE CO ACCOUNTS PAYABLE ACC	11,218.35
10/10/2019	00006616	MOBILE CO PAYROLL ACCOUNT	116,176.99
10/11/2019	00006617	MOBILE CO FEDERAL TAX ACCOUNT	8,575.54
10/15/2019	00006618	MOBILE CO ACCOUNTS PAYABLE ACC	881.83
10/17/2019	00006619	MOBILE CO ACCOUNTS PAYABLE ACC	417,213.84
10/15/2019	00010416	MOBILE CO ACCOUNTS PAYABLE ACC	1,637.94
10/10/2019	00014330	MOBILE CO ACCOUNTS PAYABLE ACC	79,614.58
10/15/2019	00014331	MOBILE CO ACCOUNTS PAYABLE ACC	20,611.80
10/17/2019	00014332	MOBILE CO ACCOUNTS PAYABLE ACC	218,832.36
10/9/2019	00082570	MOBILE CO EMPLOYEES RETIREMENT	370,837.43
10/10/2019	00082571	MOBILE CO ACCOUNTS PAYABLE ACC	422,382.08
10/10/2019	00082572	MOBILE CO PAYROLL ACCOUNT	2,069,689.54
10/11/2019	00082573	MOBILE CO FEDERAL TAX ACCOUNT	152,307.14
10/15/2019	00082574	MOBILE CO ACCOUNTS PAYABLE ACC	1,618,618.44
10/17/2019	00082575	MOBILE CO ACCOUNTS PAYABLE ACC	2,950,147.27
		Total Claims Paid for Treasury Division	\$13,397,622.38
		Total Claims Paid	\$25,127,216.80

Motion carried unanimously.

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AGENDA #3

APPROVE PAYMENT OF CLAIMS/HOME
PROGRAM/UNITED STATES DEPARTMENT OF
HOUSING AND URBAN DEVELOPMENT (HUD) PROGRAM

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve payment of claims for the HOME Program, in conjunction with the United States Department of Housing and Urban Development (HUD) Program.

Motion carried unanimously.

AGENDA #4

APPROVE AMENDING 2019 CAPITAL IMPROVEMENT
PLAN/ADD PROJECT AND ESTIMATED COST/
CIP-2019-001J/RENOVATION OF
DAVIS AVENUE LIBRARY/DISTRICT 1

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-2019-001J	\$360,000.00
Renovation of the Davis Avenue Library, District 1	

This amendment creates Project CIP-2019-001J, Renovation of the Davis Avenue Library, and also allocates \$360,000.00 from CIP 2019 District 1 Unnamed Projects to Project CIP-2019-001J, Renovation of the Davis Avenue Library.

Motion carried unanimously.

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AGENDA #5

AWARD BID/TINDLE CONSTRUCTION
LLC/PROJECT CIP-2017-013/
RENOVATION OF DAVIS AVENUE LIBRARY

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board award the bid to Tindle Construction LLC for Project CIP-2017-013, Renovation of the Davis Avenue Library, for a total bid in the amount of \$669,130.00.

Motion carried unanimously.

AGENDA #6

AWARD BID/BEN M. RADCLIFF
CONTRACTOR, INC/CCP-2019-002/COURT
ACCESS AND SECURITY IMPROVEMENTS/
MOBILE GOVERNMENT PLAZA AND ANNEX

Commission President Jerry L. Carl: Tyler, can we get some information on this item?

Facilities Engineering Manager Tyler Martin: Good morning, Commissioners. This is the construction of the stairwell from the mezzanine to the second floor, as we discussed in the past. We anticipate this would reduce our traffic for the elevators considerably and also help when we start our renovation project for the elevators.

Commissioner Connie Hudson: Do we have any drawings or illustrations on how this would look?

Facilities Engineering Manager Martin: I can send you some construction drawings. It would be a switchback stairwell that starts at the mezzanine and run parallel to the entrance of the Ceremonial Court Room. It would go up to the first landing and turn to the north and then go on to the second floor.

Commissioner Hudson: Is there plenty of space to do this?

Facilities Engineering Manager Martin: Yes, ma'am. There would be a small vestibule on the second floor to address HVAC issues we create from opening the atrium to the north tower building.

Commissioner Hudson: If you could send me those drawings, I would appreciate it.

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Facilities Engineering Manager Martin: I sure will.

Commissioner Hudson: Thank you.

Commission President Carl: Do you have any idea of the construction time?

Facilities Engineering Manager Martin: I believe we have six (6) or nine (9) months of construction time.

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board award the bid to Ben M. Radcliff Contractor, Inc. for CCP-2019-002, Court Access and Security Improvements for Mobile Government Plaza and Annex, for a total bid in the amount of \$281,771.00.

Motion carried unanimously.

AGENDA #7

AWARD BID/TINDLE CONSTRUCTION
LLC/PROJECT CIP-2019-003A/COASTAL
RESPONSE CENTER KITCHEN MODIFICATIONS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board award the bid to Tindle Construction LLC for Project CIP-2019-003A, Coastal Response Center Kitchen Modifications, for a total bid in the amount of \$123,800.00.

Motion carried unanimously.

AGENDA #8

AWARD BID/LOWER ALABAMA HEATING
COOLING AND REFRIGERATION, LLC/
BMP-2019-005/REPLACE TRANE CHILLER/
REVENUE COMMISSIONER'S OFFICE AT
MICHAEL SQUARE SHOPPING CENTER

Commissioner Merceria Ludgood: Tyler, do we have a maintenance program for these Chillers? It seems like we buy a lot of these.

Facilities Engineering Manager Tyler Martin: Yes, ma'am. We have a maintenance plan to replace in the neighborhood of five (5) to eight (8) Chillers a year throughout the County facilities, but we have a lot of Chillers. The majority of the Chillers that are voted on

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at the County Commission meetings belong to the Metro Jail. The way the Metro Jail was built it has separate units, so we are continuously swapping them out. Mobile Government Plaza has a central Chiller unit with cold water piping.

Commissioner Ludgood: Okay, that is why I feel like we are always buying Chillers.

Facilities Engineering Manager Martin: We are.

Commissioner Ludgood: Thank you.

Facilities Engineering Manager Martin: Yes, ma'am.

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board award the bid to Lower Alabama Heating Cooling and Refrigeration, LLC for BMP-2019-005, Replace Trane Chiller for the Revenue Commissioner's Office at the Michael Square Shopping Center, for a total bid in the amount of \$21,585.00.

Motion carried unanimously.

AGENDA #9

ADOPT RESOLUTION APPROVING CONTRACT/
LAW ENFORCEMENT SERVICES/CITY OF SEMMES
AND MOBILE COUNTY SHERIFF'S OFFICE

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

WITNESS THIS AGREEMENT made and entered into by the **City of Semmes, Alabama**, a municipal corporation organized under the laws of the State of Alabama, hereinafter referred to as "Municipality"; **Sam Cochran as Sheriff of Mobile County, Alabama**, solely in his official capacity as Sheriff, hereinafter referred to as "Sheriff"; and **Mobile County, Alabama**, a political subdivision of the State of Alabama, hereinafter referred to as "County":

WHEREAS, Act #12-236 of the 2012 Alabama Legislature provides that Mobile County may contract to provide law enforcement services to a municipality within its boundaries; and such said Act also allows the enforcement by the Sheriff and his duly commissioned deputies of all laws within the corporate limits and police jurisdiction of the municipality including municipal ordinances, and the arrest or citation of any offenders as if the Sheriff and his deputies were duly constituted police officers of the municipality; and

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WHEREAS, Municipality is a municipality within the boundaries of Mobile County, Alabama, and wishes enhanced law enforcement services for that area of land within the municipal boundaries of Municipality in addition to an area outside of the limits of Municipality and within the municipal police jurisdiction; and

WHEREAS, Municipality is desirous of providing an enhanced level of competent law enforcement service in conjunction and in harmony with its fiscal policies of sound, economical management; and

WHEREAS, Municipality desires and has requested that the Sheriff furnish law enforcement protection to Municipality and its inhabitants and citizens and perform any and all necessary and appropriate functions, actions, and responsibilities for law enforcement within Municipality to the extent herein provided; and

WHEREAS, the Mobile County Commission, as the governing body of Mobile county, has the authority to provide the Sheriff with the resources to perform his duties, including his efforts to enhance the enforcement of laws within the municipalities in Mobile County; and

WHEREAS, the Mobile County Commission, as the governing body of Mobile County, concurs with and proactively supports the plan and program set out in the Agreement; and

WHEREAS, the Sheriff is an independent, constitutional officer of the State of Alabama; and

WHEREAS, it is further the desire of the Municipality that responsibility for law enforcement within Municipality be performed by the Sheriff under the terms of this Agreement, and to the extent such activity is consistent with law and with Municipality's municipal purposes:

NOW, THEREFORE, in consideration of the mutual promises contained herein and given by each party to the Agreement, the parties hereto do hereby covenant, contract and agree as follows:

1. That the recitations set forth above are incorporated herein by reference in their entirety.
2. **Authority to Act:** Municipality does hereby vest in each sworn officer and deputy of the Sheriff, who from time to time may be assigned under this Agreement, to the extent allowed by law, the police powers of Municipality which are necessary to implement and carry forth the services, duties, and responsibilities imposed upon the Sheriff hereby, for the limited purpose of giving official and

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lawful status and validity to the performance thereof by such sworn officers. Such sworn officers of the Sheriff are hereby vested with the power to enforce the ordinances of Municipality, to make arrests incident to the enforcement thereof, and to do such other things and perform such other acts as are necessary with respect thereto.

3. **Enforcement of Laws:** The Sheriff shall, within the Municipality and its Police Jurisdiction, enforce all State laws and County resolutions/ ordinances applicable within Municipality, and the ordinances of Municipality. The deputies provided under this agreement by the Sheriff will have a general familiarity with the code of ordinances of Municipality and Municipality will provide adequate copies of books of ordinances of Municipality for this purpose at no cost to the Sheriff.

4. **Purpose:** The purpose of this Agreement shall be to provide Municipality and the citizens represented by Municipality with enhanced law enforcement services by the Sheriff's Office. It is expressly acknowledged and agreed that all services provided by the Sheriff under the terms of this Agreement are completely paid for by the consideration paid by Municipality under the terms of this Agreement. In light thereof, the Sheriff shall continue to provide normal services to the same degree that such services are provided to the rest of Mobile County, and Municipality is not to be charged extra for these normal services.

5. **Term:** This Agreement shall take effect as of October 1, 2019, and continue until September 30, 2020, thereafter automatically renewing on a year-to-year fiscal year basis every October 1st of each year unless written notice of termination is given within ninety (90) days of the termination date which is September 30th of each year. Any party may terminate this Agreement as stated above without cause or further liability to the other, except as to the indemnification provided herein, if any, upon written notice to the other parties to this Agreement. Said notice shall be deemed delivered when a copy is delivered to the other parties and receipt therefore signed by the other parties. Upon execution of this Agreement any prior agreement between the parties for law enforcement services shall terminate.

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6. **Notice:** Notices required to be given hereunder shall be given to the following persons:

- (a) Sheriff of Mobile County, Sheriff's Office, 510 South Royal Street, P.O. Box 113, Mobile, AL 36601;
- (b) City of Semmes, P.O. Box 1757, Semmes, AL 36575, ATTN: Mayor and City Clerk;
- (c) Mobile County, Alabama, 8th Floor - South Tower, 205 Government St., Mobile, AL 36655, ATTN: County Administrator.

7. **Payment by Municipality:** In consideration of the agreements made herein, Municipality shall pay to the Mobile County Commission eighty nine thousand two hundred fifty nine dollars and ninety six cents (\$89,259.96) per month or one million seventy one thousand one hundred nineteen dollars and fifty two cents (\$1,071,119.52) per year. This amount shall be due by the 5th day of each month. These amounts reflect the cost to the County and the Sheriff for the anticipated services of one Deputy Sheriff Supervisor and thirteen (13) Deputy Sheriff's. The Sheriff will provide extra personnel, assuming availability, upon the request by Municipality for special events at no charge. Additionally, as set forth in Section 9 below, the Sheriff intends to phase in up to eight (8) additional deputies to serve the Semmes Sector. As each additional new deputy begins physically patrolling the Semmes Sector on a full-time basis, Municipality shall pay to the Mobile County Commission an additional six thousand, four hundred thirty-six dollars and five cents (\$6,436.05) per month per each additional new deputy. Sheriff shall notify the Municipality as each new deputy begins his or her service in the Semmes Sector and the Municipality shall commence additional payment for such deputy the following month. Therefore, once all eight (8) new deputies begin patrol in the Semmes Sector payment due hereunder would be one hundred forty thousand, seven hundred forty-eight dollars and thirty-eight cents (\$140,748.38) per month or one million, six hundred eighty-eight thousand, nine hundred eighty dollars and fifty-eight cents (\$1,688,980.58) per month.

- (a) **Negotiation of increases:** The Sheriff may present increases in cost to the City for evaluation during the County budgeting process for the upcoming fiscal years.

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- 8. Provision of Services by the County:** The County shall provide the Sheriff and the Sheriff's personnel with the necessary resources for them to operate an effective, efficient, and competent law enforcement service. These resources include, but are not limited to, patrol vehicles, insurance and other benefits, any and all equipment that is necessary for safety, investigative, management, supervisory, and dispatching needs. The County will have the right to review and evaluate service charges and rates on an annual basis based on the County's calculation of anticipated actual costs. Such anticipated cost increases will be added, if necessary, to each contract year beginning October 1, 2020, and for each subsequent fiscal year, but only upon the written agreement of the parties hereto, and if no such agreement is made then in such event this Agreement will terminate at the conclusion of the then-current fiscal year. Notice of such proposed cost increases will be given to Municipality at least one-hundred twenty (120) days prior to the end of each fiscal year.

- 9. Provision of Services by the Sheriff:** The Sheriff agrees to provide enhanced law enforcement services in the Municipality defined herein. The Sheriff anticipates that there will be within Municipality at least one deputy and a supervisor with patrol vehicles and equipment to provide a full 7 day per week, 24-hour coverage while this Agreement is in effect. Currently one (1) full-time Deputy Sheriff Supervisor and thirteen (13) full-time Deputy Sheriffs are assigned to the Semmes Sector. The Sheriff intends to phase in eight (8) additional full-time Deputy Sheriffs to be assigned to the Semmes Sector and as that occurs appropriate shifts for the on-duty deputies will be set up to provide appropriate coverage. At least two of the deputies to be provided to serve the Municipality hereunder shall operate as part of a proactive Directed Program focused and devoted solely to providing enhanced law enforcement services within the Municipality and its police jurisdiction regardless of other law enforcement requirements throughout Mobile County. Each work week must conform to the Sheriff's Office established shift schedule that now exists or as established by the Sheriff's Office from time to time hereafter. The Sheriff anticipates that a Deputy will be present within the municipal limits in shifts of twelve (12) consecutive hours. In addition, during an emergency situation, as determined by the Sheriff, and such determined emergency situation is located outside the jurisdiction of Municipality, the Sheriff may

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assign the deputy within the Municipality to the place and for the amount of time necessary concerning such determined emergency.

10. **Station:** The Sheriff shall provide the Northside sub-station, located at 10121 Moffett Road, Semmes AL as office space. The purpose of said station space is to provide assigned deputies a central location for effective law enforcement services to the Municipality and its citizens therein.

11. **Personnel:** Nothing in this Agreement confers on anyone but the Sheriff the authority for hiring, training, assignment, discipline, and dismissal of any Deputy Sheriff performing services under this Agreement. Municipality does hereby reserve the right and the Sheriff does hereby acquiesce in Municipality's right to request that the Sheriff transfer such personnel who, in the determination of the Municipality, fail to perform in a manner consistent with the standards contemplated herein. Such determination to transfer personnel shall, however, be made at the sole discretion of the Sheriff.

12. **Arrests, Crimes, Fines and Forfeitures:** Arrests and criminal charges for violation of municipal ordinances shall be returnable to and in the jurisdiction of the City of Semmes Municipal Court if Municipality staffs and maintains such a court system and elects to have such actions prosecuted therein; otherwise, such charges will be returnable to and prosecuted in the District Court. Arrests and criminal charges for misdemeanors under Alabama law and for traffic and other violations and offenses covered by the Alabama Uniform Traffic Ticket and Complaint shall be returnable to and in the jurisdiction of the City of Semmes Municipal Court if the Municipality has passed an ordinance adopting such misdemeanors violations and offenses as municipal ordinance violations and if Municipality staffs and maintains such a court system and elects to have such actions prosecuted therein; otherwise, such charges will be returnable to and prosecuted in the District Court. All fines and forfeitures rendered in any court as a result of such charges made by the Sheriff within the municipal limits and its police jurisdiction shall be distributed to Municipality as provided by the laws of the State of Alabama and the rules of the Municipal, District and Circuit Courts.

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13. **Municipal Law Enforcement Policy:** The Sheriff shall confer with Municipality regarding law enforcement problems within Municipality and shall consider general policy direction from Municipality on how its services are delivered and to what area of Municipality a particular type or level of service should be delivered to counteract law enforcement problems within Municipality. In the event that a concern arises over the general policy direction of Municipality, the Sheriff will meet and confer with Municipality on policy matters regarding the delivery of such services and attempt to resolve any dispute or misunderstanding between them. The deputy or deputies assigned under this Agreement shall, at all times, remain under the singular control of the Sheriff. They shall not be controlled by, nor shall they be under the authority of, Municipality. At no time shall the Sheriff or any of his deputies be deemed to hold any municipal office of Municipality provided, however, nothing in this Agreement shall preclude Municipality, if it ever so deems necessary, from appointing its own Chief of Police and police officers.

14. **Sheriff's status:** Nothing in this agreement shall be deemed to make the Sheriff or any of his deputies an agent, servant, or employee of Municipality, or to otherwise diminish the power and authority vested in the Sheriff and his sworn officers, as officials of the State of Alabama. The Sheriff, for the purposes of this Agreement, is and shall remain an independent contractor; provided, however, such independent contractor status shall not diminish the power and authority vested in the Sheriff and his sworn officers.

15. **Liability of Municipality and Sheriff:** Neither the Sheriff nor the County will defend or pay any judgment against Municipality arising out of an act or omission or alleged act or omission of the Sheriff or any deputy, as law enforcement personnel, or any other employees of the Sheriff performing services under this Agreement. Municipality will not defend or pay any judgment against the Sheriff or any deputy, whether in their official or personal capacity, arising out of any act or omission in the performance of this contract. Municipality shall maintain separate liability insurance. All suits and claims against deputies and the Sheriff that may be filed from time to time hereunder shall be handled by the Sheriff in accordance with normal procedures. The Sheriff may defend such lawsuits or claims against the deputies. Nothing contained herein shall

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AGENDA #10

APPROVE REQUEST/SHERIFF'S OFFICE/ADD
INTERNALLY PURCHASED VEHICLE TO FLEET

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the request of the Sheriff's Office to add an internally purchased vehicle to their fleet as follows:

2020 Chevy Tahoe, VIN #1GNSKBKC3LR117018

This vehicle will not increase the Sheriff's Office fleet, and they will turn in a vehicle.

Motion carried unanimously.

AGENDA #11

ADOPT RESOLUTION APPROVING REQUEST/JAMES
T. STRICKLAND YOUTH CENTER/DISPOSE OF CERTAIN
ITEMS FROM FIXED ASSETS INVENTORY LIST, DECLARE
AS SURPLUS PROPERTY, AND AUTHORIZE ITEMS
TO BE DISPOSED OF BY LAWFUL MEANS

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

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

WHEREAS, the County presently owns the following items of personal property, to wit:

White small chest freezer
White stand-up residential freezer
White large chest freezer

assigned to James T. Strickland Youth Center, which are old, obsolete or no longer needed;

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

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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 30th day of October, 2019.

Motion carried unanimously.

AGENDA #12

APPROVE AMENDING EFP-204-20/ANNUAL CONTRACT/
THE EXPLORE CENTER, INC. D/B/A GULF
COAST EXPLOREUM SCIENCE CENTER

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve amending EFP-204-20, annual contract with The Explore Center, Inc. d/b/a Gulf Coast Exploreum Science Center in the amount of \$15,000.00, from District 2 funds, for the Dinosaurs Around the World exhibit, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #13

AWARD BIDS/REJECT BID

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

award Bid #70, annual Class III reinforced concrete arch pipe for the Engineering and Public Works Department, to Design Precast & Pipe, Inc.

award Bid #115-19, three (3) month seeding bid for the Engineering and Public Works Department, to Agri-AFC, LLC.

award Bid #125-19, annual Class III reinforced circular concrete pipe for the Engineering and Public Works Department, to Design Precast & Pipe, Inc.

award Bid #149-19, six (6) month trash can liner bid for the County Commission, to Dade Paper & Bag Company.

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award Bid #151-19, meats to be delivered to the James T. Strickland Youth Center for the month of November 2019, to The Merchants Company d/b/a Merchants Foodservice.

reject Bid #150-19, durable retro-reflective preformed pavement marking materials.

Motion carried unanimously.

AGENDA #14

APPROVE RENEWAL OF MAINTENANCE SUPPORT
CONTRACT/SHI/STORAGE DEVICE/COUNTY COMMISSION

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board renewal of a maintenance support contract with SHI, for VNX5300 DPE storage device in the amount of \$7,643.68, for the period November 1, 2019 through October 31, 2022, for the County Commission, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #15

APPROVE RENEWAL OF MAINTENANCE AGREEMENT/
CENTRAL TIME CLOCK, INC./METRO JAIL

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve renewal of a maintenance agreement with Central Time Clock, Inc. in the amount of \$149.00, for the period October 31, 2019 through October 31, 2020, for the Metro Jail.

Motion carried unanimously.

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AGENDA #16

APPROVE SERVICE MAINTENANCE AGREEMENT/
TRANE U.S. INC. D/B/A TRANE/HVAC
EQUIPMENT/MOBILE GOVERNMENT PLAZA

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve a service maintenance agreement with Trane U.S. Inc. d/b/a Trane in the amount of \$7,569.00, for HVAC equipment Serial Numbers YBBM033384, YBBM033433, and YCBM033490, for the period October 1, 2019 through September 30, 2020, at Mobile Government Plaza, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #17

APPROVE SERVICE MAINTENANCE AGREEMENT/
TRANE U.S. INC. D/B/A TRANE/HVAC
EQUIPMENT/MOBILE GOVERNMENT PLAZA ANNEX

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve a service maintenance agreement with Trane U.S. Inc. d/b/a Trane in the amount of \$4,049.00, for HVAC equipment Serial Numbers U08M025282 and U19C03440, for the period October 1, 2019 through September 30, 2020, at Mobile Government Plaza Annex, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #18

APPROVE SERVICES AGREEMENT/
FRANKLINCOVEY CLIENT SALES, LLC/
TRAINING EVENT AND MATERIALS/PROBATE COURT

Commission President Jerry L. Carl: What are we paying for?

Renee Clarke, Probate Court: Training for sixteen (16) of our supervisors.

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve a services agreement with FranklinCovey Client Sales, LLC in the estimated amount of

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\$7,036.37, for one (1) training event and materials for sixteen (16) staff members for Probate Court, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #19

APPROVE EFP-205-20/CONTRACT/LIBERTY
LEARNING FOUNDATION, INC./DISTRICT 2 FUNDS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve EFP-205-20, contract with Liberty Learning Foundation, Inc. in the amount of \$5,000.00, from District 2 funds, for its Super Citizens Program, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #20

APPROVE EFP-206-20/CONTRACT/YMCA
OF SOUTH ALABAMA, INC./DISTRICT 2 FUNDS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve EFP-206-20, contract with YMCA of South Alabama, Inc. in the amount of \$5,000.00, from District 2 funds, for the Special Olympics Swim Team 2019-2020 academic year, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #21

APPROVE EFP-107-20/CONTRACT/W. H. COUNCIL
TRADITIONAL ELEMENTARY PTA/DISTRICT 1 FUNDS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve EFP-107-20, contract with W. H. Council Traditional Elementary School PTA in the amount of \$5,000.00, from District 1 funds, for the after school tutoring-program, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #22

APPROVE CDP-103-20/CONTRACT/
MOBILE JESTERS/DISTRICT 1 FUNDS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve CDP-103-20, contract with Mobile Jesters in the amount of \$2,000.00, from District 1 funds, for travel and venue expenses, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #23

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

Commissioner 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 office furnishings and equipment, assigned to the Revenue Commission and 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 office furnishings and equipment, assigned to the Revenue Commission 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 30th day of October, 2019.

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

Motion carried unanimously.

AGENDA #24

APPROVE EFP-302-20/CONTRACT/HANKINS
MIDDLE SCHOOL/DISTRICT 3 FUNDS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve EFP-302-20, contract with Hankins PTO in the amount of \$1,750.00, from District 3 funds, for a canopy baseball backstop, for Hankins Middle School, 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/ADD PROJECT CIP-2019-001K AND ESTIMATED COST/
PURCHASE OF PARCEL OF REAL PROPERTY/355 NORTH ANN
STREET, MOBILE, ALABAMA, ALSO KNOWN AS FRANKLIN HOUSE

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve amending the agenda language to include the following:

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Approve amending the 2019 Capital Improvement Plan to add project and estimated cost as follows:

CIP-2019-001K	\$173,000.00
Purchase of Property at 355 North Ann Street, Mobile, Alabama, District 1	

This amendment creates Project CIP-2019-001K, for the purchase of property at 355 North Ann Street, Mobile, Alabama, also known as the Franklin House, and also allocates \$173,000.00 from CIP 2019 District 1 Unnamed Projects to CIP-2019-001K.

County Attorney Jay Ross: Commissioners, the purchase price is one hundred seventy-three thousand dollars (\$173,000.00), but also there are closing costs. We have estimated the closing costs to be approximately one thousand five hundred dollars (\$1,500.00). The purchase price should be one hundred seventy-three thousand dollars (\$173,000.00) plus closing costs.

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve a motion to include the purchase price of one hundred seventy-three thousand dollars (\$173,000.00) plus closing costs.

Commissioner Connie Hudson: How long will it take to do all of the renovation work?

Commissioner Merceria Ludgood: I do not think it needs any renovation work. It was occupied before the foreclosure, so it is in really good shape. I do not expect we have to do anything at all.

Commissioner Hudson: Outstanding.

County Attorney Ross: Would the Commission mind to add to the motion; authorize the Commission President to execute all necessary documents related to the sale? The title company will require that language.

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the original motion as amended: approve amending the 2019 Capital Improvement Plan to add Project CIP-2019-001K and the estimated cost of \$173,000.00 plus closing costs for the purchase of a parcel of real property at 355 North Ann Street, Mobile, Alabama, also known as the Franklin House, and authorize the Commission President to execute all documents related to the sale; subject to final legal approval.

Motion carried unanimously.

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AGENDA #26

AUTHORIZE PURCHASE OF REAL PROPERTY/DAUPHIN
ISLAND PARKWAY/BSST, LLC, LOGAN U. GEWIN
INDIVIDUALLY, AND SALTAIRE BREEZE, LLC/
GRANT AGREEMENT/MOBILE COUNTY AND
ALABAMA DEPARTMENT OF CONSERVATION AND
NATURAL RESOURCES (G-MCCWSA/20/MCC)

Commissioner Connie Hudson: Mr. President, if I may, I would like to put Eddie on the spot for a minute. He is good at being on the spot. Eddie, if you would, give us an explanation for public consumption, what this is about, and what we are planning to do.

Environmental Services Director Eddie Kerr: This was the result of a project suggestion submitted to the Alabama Department of Conservation and Natural Resources by the landowners for the acquisition of the property by using the Gulf of Mexico Energy Security Act (GOMESA) funds. The Alabama Department of Conservation and Natural Resources decided they would like to use those funds for the purchase of the property, but they want the County to hold the title to the land. Basically, the County Commission would agree to use those funds to purchase the property for future use.

Commissioner Hudson: Okay.

Commission President Jerry L Carl: There is a concrete bridge built on the property that would be used in the future. There is a lot of work to do for it to be brought up to specifications. I do not have the money to do anything at this time, so your next Commissioner would have to deal with any improvements to that property.

Commissioner Hudson: I am thinking, perhaps, the State would have some additional Gulf of Mexico Energy Security Act (GOMESA) money next year, and we may be able to request future assistance for that purpose.

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Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve amending the agenda language to reflect the change of the purchase amount and the name of the seller as follows: authorize purchase of approximately 146 acres of real property located on Dauphin Island Parkway for the sum of \$4,350,000.00 from BSST, LLC, Logan U. Gewin, individually, and Saltaire Breeze, LLC, per grant agreement between Mobile County and the Alabama Department of Conservation and Natural Resources (G-MCCWSA/20/MCC), and authorize the Commission President to execute all documents necessary; subject to final legal approval.

Motion carried unanimously.

AGENDA #27

APPROVE SALE OF PARCEL OF REAL PROPERTY/
272 NORTH BROAD STREET, MOBILE, ALABAMA/
MOBILE COUNTY BOARD OF HEALTH

County Attorney Jay Ross: The real estate purchase agreement allows the respective buyer to have fifty (50) calendar days to conduct any due diligence concerning the property. They have provided one thousand dollars (\$1,000.00) as earnest money. If the property meets their satisfaction, we anticipate it would close between forty-five (45) and fifty (50) days or less.

Commissioner Connie Hudson: Fair enough.

Commissioner Merceria Ludgood: Are we sure they are taking the title, as Mobile County Board of Health?

County Attorney Ross: Yes, according to their legal counsel, but we would validate it before closing.

Commissioner Ludgood: Okay.

Commission President Jerry L. Carl: I am abstaining from voting on this item because I am a member of the Mobile County Board of Health.

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Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the sale of a parcel of real property located at 272 North Broad Street, Mobile, Alabama, to the Mobile County Board of Health for \$350,000.00, and to authorize the County Commission President to execute the real estate purchase agreement and other such documents as are; subject to final legal approval.

Commissioner Carl abstained.

Motion carried.

AGENDA #28

AUTHORIZE CHANGING FUNCTIONAL CLASSIFICATION OF ROADS/
LLOYD ROAD, SILVER PINE ROAD, AND SWEDETOWN ROAD

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board authorize changing the functional classification of roads as listed below:

Lloyd Road
From Residential Road to Minor Local

Silver Pine Road
From Residential Road to Major Local

Swedetown Road
From Residential Road to Minor Local

Motion carried unanimously.

AGENDA #29

ADOPT RESOLUTION CONSENTING TO ANNEXATION
OF PORTION OF PUBLIC STREET/ARMY
ROAD, CITY OF SARALAND, ALABAMA

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

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

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- on September 13, 2018, by Ordinance Number 1119, and on July 25, 2019, by Ordinance Number 1149,

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

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

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

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

By Ordinance Numbers 1119 and 1149, a portion of Army Road (County Road Inventory No. 115), located in Section 36, Township 1 South, Range 2 West, and extending from the intersection with Hickory Hollow Drive (Pvt), westward to the west line of parcel R02130736000013.007, a distance of 40 feet, more or less.

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

Motion carried unanimously.

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AGENDA #30

ADOPT RESOLUTION CONSENTING TO ANNEXATION OF PORTION OF PUBLIC STREETS/BRANCH COURT, BRANCH DRIVE, CAYTON ROAD, DOUBLE BRANCH DRIVE, DOUBLE BRANCH WAY, MICHIGAN AVENUE, OAK HILL DRIVE, PARK AVENUE, SEMMES COURT, SPICE POND ROAD EXTENSION, AND WULFF ROAD EAST, CITY OF SEMMES, ALABAMA

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

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

- on March 15, 2012, by Ordinance Numbers 2012-66, 2012-69, 2012-70, 2012-71, and 2012-73,
- on April 19, 2016, by Ordinance Number 2016-04,
- on June 7, 2016, by Ordinance Number 2016-40,
- on June 21, 2016, by Ordinance Numbers 2016-143 and 2016-184,
- on April 2, 2019, by Ordinance Number 2019-16,
- on May 24, 2019, by Ordinance Number 2019-34,
- on August 6, 2019, by Ordinance Numbers 2019-102, 2019-103, 2019-108, 2019-109, 2019-110, 2019-111, 2019-112, 2019-113, 2019-114, 2019-115, 2019-116, 2019-117, 2019-118, 2019-119, 2019-120, 2019-121, 2019-122, 2019-123, 2019-124, 2019-125, 2019-126, 2019-127, 2019-128, 2019-129, 2019-130, 2019-131, 2019-132, 2019-133, 2019-134, 2019-135, 2019-136, 2019-137, 2019-138, 2019-140, 2019-141, 2019-142, 2019-143, 2019-144, 2019-145, 2019-146, 2019-147, 2019-148, 2019-149, 2019-150, 2019-151, and 2019-162,
- and on September 17, 2019, by Ordinance Numbers 2019-175, 2019-176, 2019-178, 2019-180, 2019-181, 2019-182, 2019-184, 2019-185, 2019-187, and 2019-188,

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

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

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

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

By the Ordinance Numbers 2019-143, 2019-144, 2019-145, and 2019-146, a portion of Branch Court (County Road Inventory No. 4053), located in Section 24, Township 3 South, Range 3 West, and extending from the east line of parcel R022406244000019.045 (approximately 204 feet west of Branch Drive), westward to the End of Maintenance, a distance of 92 feet, more or less; and

By the Ordinance Numbers 2019-142 and 2019-150, a portion of Branch Drive (County Road Inventory No. 4052), located in Section 24, Township 3 South, Range 3 West, and extending from the north line of parcel R022406244000019.057 (approximately 132 feet south of Double Branch Way), southward to the south line of parcel R022406244000019.042, a distance of 88 feet, more or less; and

By the Ordinance Numbers 2019-148, 2019-149, and 2019-151, a portion of Branch Drive (County Road Inventory No. 4052), located in Section 24, Township 3 South, Range 3 West, and extending from the south line of parcel R022406244000019.044 (approximately 29 feet north of Branch Court), northward to the north line of said parcel, a distance of 117 feet, more or less; and

By the Ordinance Numbers 2012-69, 2012-70, 2012-71 and 2019-147, a portion of Branch Drive (County Road Inventory No. 4052), located in Section 24, Township 3 South, Range 3 West, and extending from the north line of parcel R022406244000019.050 (approximately 137 feet south of Branch Court), southward to the End of Maintenance, a distance of 80 feet, more or less; and

By the Ordinance Numbers 2016-04 and 2019-103, a portion of Cayton Road (County Road Inventory No. 402), located in Section 11, Township 3 South, Range 3 West, and extending from the north line of parcel R022401123000016.001 (approximately 469 feet south of Lott Road), southward to the south line of said parcel, a distance of 556 feet, more or less; and

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By the Ordinance Numbers 2019-108, 2019-109, 2019-110, 2019-111, 2019-112, 2019-113, 2019-114, 2019-115, 2019-116, 2019-117, 2019-118, 2019-119, 2019-120, 2019-121, 2019-122, 2019-123, 2019-124, 2019-125, 2019-126, 2019-127, 2019-128, 2019-129, 2019-130, 2019-131, 2019-132, and 2019-133, all remaining portions of Double Branch Drive (County Road Inventory No. 3089), located in Section 24, Township 3 South, Range 3 West, specifically, from the south line of parcel R022406244000019.002 (approximately 240 feet north of Moffett Road), northward to the north line of parcel R022406244000019.014, a distance of 1,366 feet, more or less; and

By the Ordinance Number 2019-115 and 2019-116, a portion of Double Branch Way (County Road Inventory No. 3090), located in Section 24, Township 3 South, Range 3 West, and extending from the intersection with Double Branch Drive, westward to the west line of parcel R022406244000019.009, a distance of 257 feet, more or less; and

By the Ordinance Number 2019-134, 2019-135, 2019-136, 2019-137, 2019-140, 2019-141, and 2019-142, a portion of Double Branch Way (County Road Inventory No. 3090), located in Section 24, Township 3 South, Range 3 West, and extending from the west right-of-way of Branch Court (approximately 30 feet west of Branch Drive), westward to the west line of parcel R022406244000019.035, a distance of 306 feet, more or less; and

By the Ordinance Number 2012-73 and 2019-138, a portion of Double Branch Way (County Road Inventory No. 3090), located in Section 24, Township 3 South, Range 3 West, and extending from the east line of parcel R022406244000019.037 (approximately 435 feet west of Branch Drive), westward to the End of Maintenance, a distance of 98 feet, more or less; and

By the Ordinance Number 2012-66, a portion of Michigan Avenue (County Road Inventory No. 1453), located in Section 23, Township 3 South, Range 3 West, and extending from the southwest projection of the west line of parcel R022406230002021.01 (approximately 40 feet east of Wulff Road East), westward to the east edge of pavement of Wulff Road East, a distance of 30 feet, more or less; and

By the Ordinance Numbers 2019-34 and 2019-162, a portion of Oak Hill Drive (County Road Inventory No. 1577), located in Section 13, Township 3 South, Range 3 West, and extending from the east line of parcel

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R022406134000029.000 (approximately 887 feet west of Schillinger Road North), westward to the west line of parcel R022406134000044.01, a distance of 30 feet, more or less; and

By the Ordinance Numbers 2012-66, 2016-143, 2019-102, and 2019-178, a portion of Park Avenue (County Road Inventory No. 2679), located in Section 23, Township 3 South, Range 3 West, and extending from the intersection with Wulff Road East, southeastward to the east line of parcel R022406230002023.007, a distance of 361 feet, more or less; and

By the Ordinance Numbers 2019-180 and 2019-184, a portion of Semmes Court (County Road Inventory No. 2025), located in Section 23, Township 3 South, Range 3 West, and extending from the west line of parcel R022406230002099.000 (approximately 827 feet east of Wulff Road East), eastward to the east line of parcel R022406230002094.000, a distance of 137 feet, more or less; and

By the Ordinance Numbers 2016-40 and 2019-185, a portion of Semmes Court (County Road Inventory No. 2025), located in Section 23, Township 3 South, Range 3 West, and extending from the west line of parcel R022406230002093.000 (approximately 656 feet east of Wulff Road East), eastward to the east line of parcel R022406230002101.000, a distance of 15 feet, more or less; and

By the Ordinance Numbers 2019-181, 2019-182, 2019-187, and 2019-188, a portion of Semmes Court (County Road Inventory No. 2025), located in Section 23, Township 3 South, Range 3 West, and extending from the west line of parcel R022406230002089.000 (approximately 37 feet east of Wulff Road East), eastward to the east line of parcel R022406230002090.000, a distance of 310 feet, more or less; and

By the Ordinance Numbers 2016-184 and 2019-176, a portion of Spice Pond Road Extension (County Road Inventory No. 2143), located in Section 02, Township 3 South, Range 3 West, and extending from the west line of parcel R022401110000059.001 (approximately 675 feet east of McCrary Road), eastward to the east line of parcel R022401020002064.004, a distance of 185 feet, more or less; and

By the Ordinance Numbers 2019-16 and 2019-175, a portion of Spice Pond Road Extension (County Road Inventory No. 2143), located in Section 02, Township 3 South, Range 3 West, and extending from the west line of parcel R022401020002064.000 (approximately 1,175

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feet east of McCrary Road), eastward to the west line of said parcel, a distance of 147 feet, more or less; and

By the Ordinance Numbers 2016-143 and 2019-102, a portion of Wulff Road East (County Road Inventory No. 2718), located in Section 23, Township 3 South, Range 3 West, and extending from the intersection with Park Avenue, southward to the south line of parcel R022405220000006.000, a distance of 568 feet, more or less.

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

Motion carried unanimously.

AGENDA #31

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

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

Johnson Road West, Project CIP-2015-007(A)
Part 3, Tract 10

Donald R. Grady, Gary J. Grady, Glenn K. Grady,
and Grady Brothers Investments, LLC deed

Motion carried unanimously.

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AGENDA #32

AWARD BID/PROJECT MCR-2010-305/WRIGHT
ROAD AND WRIGHT ALLEY - GRADE, DRAIN,
BASE AND PAVE (GDBP)/HCL CONTRACTING LLC

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board award the bid for Project MCR-2010-305, Wright Road and Wright Alley - Grade, Drain, Base and Pave (GDBP), to HCL Contracting LLC for their low bid in the amount of \$315,476.63.

Motion carried unanimously.

AGENDA #33

APPROVE PRELIMINARY AND
FINAL PLATS/SUBDIVISIONS

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

Floyd and Annie Rogers Estate. (3 lots, Highway 90,
District 3)

Jada and Cody Estates. (2 lots, Mildred Avenue,
District 3)

Mason Family Estates. (3 lots, Hall Road, District 3)

Addition to Maxwell Meadows. (1 lot, Gaston Loop
Road, District 3)

Motion carried unanimously.

AGENDA #34

ASSIGN CONTRACT/PROFESSIONAL ENGINEERING DESIGN
AND CONSTRUCTION INSPECTION SERVICES/MCP-001-20/
RA49-02-20/SOLLIE ROAD - RESURFACING, RESTORATION
AND REHABILITATION (RRR)/MICHAEL BAKER INTERNATIONAL

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board assign a contract for professional engineering design and construction inspection services for

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MCP-001-20/RA49-02-20, Sollie Road - Resurfacing, Restoration and Rehabilitation (RRR), to Michael Baker International, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #35

ASSIGN CONTRACT/PROFESSIONAL ENGINEERING DESIGN AND CONSTRUCTION INSPECTION SERVICES/MCP-002-20/RA49-03-20/SAM LEWIS ROAD - RESURFACING, RESTORATION AND REHABILITATION (RRR)/KIMLEY-HORN & ASSOCIATES, INC.

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board assign a contract for professional engineering design and construction inspection services for MCP-002-20/RA49-03-20, Sam Lewis Road - Resurfacing, Restoration and Rehabilitation (RRR), to Kimley-Horn & Associates, Inc., and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #36

HOLD PUBLIC HEARING/PROPOSAL TO ADOPT 2018 INTERNATIONAL BUILDING CODE (IBC); 2018 INTERNATIONAL RESIDENTIAL CODE (IRC); 2018 INTERNATIONAL MECHANICAL CODE (IMC); 2018 INTERNATIONAL PLUMBING CODE (IPC); 2018 INTERNATIONAL FUEL GAS CODE (IFGC); 2018 INTERNATIONAL SWIMMING POOL AND SPA CODE; 2015 INTERNATIONAL ENERGY CONSERVATION CODE (IECC) AS AMENDED BY ALABAMA ENERGY AND RESIDENTIAL CODES; 2018 INTERNATIONAL EXISTING BUILDING CODE (IEBC); 2017 NATIONAL ELECTRIC CODE (NEC); AND CERTAIN APPENDICES, AMENDMENTS, AND DELETIONS TO SUCH CODES

Commission President Jerry L. Carl: The public hearing is now open for comments. Does any citizen wish to speak for or against any of the proposed changes related to those codes?

Commissioner Merceria Ludgood: Have the staff met with those who are going to be impacted by this, like the homebuilders and electricians?

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Engineering Manager Matthew Barclift: Yes, ma'am. Our first priority was to speak to those who would be impacted by the proposed codes, and we spoke with them before we did the advertisement.

Commission President Carl: Can you organize something so we may talk to the Home Builders Association like we did last time?

Engineering Manager Barclift: We met with the Home Builders Association during our development process of the changes.

Commission President Carl: Okay, thank you.

Commissioner Connie Hudson: Matthew, could you explain for the public consumption, why are there different codes and different years?

Engineering Manager Barclift: The 2018 Codes are the most recent of the International Code Council (ICC). We are staying with the 2015 International Energy Conservation Code because the Alabama Building Commission did not think the 2018 Edition was beneficial, which makes home builders happy. Our proposed codes are the most recent updates. The International Code Council (ICC) is on a two (2) to three (3) year cycle, and are currently a year or two behind.

Commissioner Hudson: It appears that the Alabama Building Commission is rethinking about the current 2018 Codes and taking a step back.

Engineering Manager Barclift: Our proposed codes are ahead of the Alabama Building Commission; they have only adopted the 2015 Codes. A representative of the Insurance Services Office (ISO) recommended that we adopt those 2018 codes as part of our building code evaluation.

Commissioner Hudson: Very good, thank you.

Engineering Manager Barclift: Yes, ma'am.

Commission President Carl: Since there are no other comments on this item, the public hearing is now closed.

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AGENDA #37

ADOPT 2018 INTERNATIONAL BUILDING CODE (IBC); 2018 INTERNATIONAL RESIDENTIAL CODE (IRC); 2018 INTERNATIONAL MECHANICAL CODE (IMC); 2018 INTERNATIONAL PLUMBING CODE (IPC); 2018 INTERNATIONAL FUEL GAS CODE (IFGC); 2018 INTERNATIONAL SWIMMING POOL AND SPA CODE; 2015 INTERNATIONAL ENERGY CONSERVATION CODE (IECC) AS AMENDED BY ALABAMA ENERGY AND RESIDENTIAL CODES; 2018 INTERNATIONAL EXISTING BUILDING CODE (IEBC); 2017 NATIONAL ELECTRIC CODE (NEC); AND CERTAIN APPENDICES, AMENDMENTS, AND DELETIONS TO SUCH CODES

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board adopt the 2018 International Building Code (IBC); the 2018 International Residential Code (IRC); the 2018 International Mechanical Code (IMC); the 2018 International Plumbing Code (IPC); the 2018 International Fuel Gas Code (IFGC); the 2018 International Swimming Pool and Spa Code; the 2015 International Energy Conservation Code (IECC) as amended by Alabama Energy and Residential Codes; 2018 International Existing Building Code (IEBC); the 2017 National Electric Code (NEC); and certain appendices, amendments, and deletions to such codes all of which is explicitly stated in the attached document pursuant to the authority granted by Section 41-9-166, Code of Alabama (1975), and in conformity with the public notice requirement therein.

Motion carried unanimously.

APPROVE MASTER SERVICE AGREEMENT WORK
ORDER #20/INFORMATION TRANSPORT SOLUTIONS,
INC./LICENSE COMMISSIONER'S OFFICE

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve a Master Service Agreement Work Order #20, with Information Transport Solutions, Inc., for renewal of 2 Ring software and 2 Ring support base package in the amount of \$6,900.00, for the License Commissioner's Office, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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APPROVE MASTER SERVICE AGREEMENT - WAN/INTERNET
ACCESS INFORMATION TRANSPORT SOLUTIONS, INC.

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve a Master Service Agreement - Wan/Internet Access Information Transport Solutions, Inc., for a three (3) year term beginning November 1, 2019, and authorize the President of the Commission to execute the agreement on behalf of Mobile County; subject to final legal review.

Motion carried unanimously.

APPROVE ANNUAL WORK
ORDER #17572/THE GROUNDS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the Annual Work Order #17572, to furnish labor, equipment and materials to The Grounds for three (3) variable message signs for this weekend letting traffic know that there is a new entrance into The Grounds off of Howells Ferry Road. The estimated cost is \$150.00.

Motion carried unanimously.

AGENDA #38

COMMISSION ANNOUNCEMENTS
AND/OR COMMENTS

Commissioner Connie Hudson: On Friday, October 25, 2019, our area was hit by a very severe tornado, primarily in the City of Semmes area damaging several neighborhoods. I know it had to be terrifying for those residents, but it also caused damage to homes and properties. I would like to ask our Public Works Department if they would lend a hand. I know there has not been an emergency declaration or anything declared, but because of the special circumstances, those residents need our help with picking up the tornado-related debris on the right-of-way. It would certainly be much appreciated, and under the circumstance, I think the County could be very helpful, if the Commission agrees with that.

Commission President Jerry L. Carl: I have no problem.

Commissioner Merceria Ludgood: No problem.

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Chief Staff Attorney Martha Durant: Commissioner, I would recommend that the Commission state that a public purpose would be served by taking those actions.

Commissioner Hudson: Do we need to take formal action?

Chief Staff Attorney Durant: I think that you do.

Commissioner Hudson: Frame up a motion for us.

Chief Staff Attorney Durant: I think you can request for the Environmental Enforcement staff to help with the debris, and also include that a public purpose would be served thereby.

Commissioner Hudson: The motion is that our Public Works Department will be asked to remove debris from areas in the public right-of-way and as such, a public service will be served. Is that good?

Chief Staff Attorney Durant: Yes.

County Attorney Jay Ross: That is good.

Public Works Director Richard A. Mitchell: Commissioners, this is just the woody debris and not white goods and things like that?

Commissioner Hudson: This is strictly related to the tornado damage.

Commission President Carl: We have debris lined up on Johnson Road. We have tried to identify who put it there, but it all depends on whom you ask. Some say a Christian group out of Birmingham or Florida came the next day after the tornado. We do not know whose it is, but obviously, it came from several places so the pressure is being put on us to get it removed. The homeowners are contracting with companies to remove the debris from their homes. Some of the debris is on the right-of-way, but the big stuff for me is up and down Johnson Road, it looks like a bomb went off. I think anything that we can do to help will be huge; some people are living in tents. They lost garage doors, air conditioning units, and windows are blown out. It is a very unusual set of circumstances. We need to help.

Public Works Director Mitchell: There is a clean sweep this weekend as well.

Public Services Director Douglas Hathcock: It will be located at Irvington-Bayou La Batre, Saturday, November 2, 2019. Anyone who needs to bring in debris they are more than welcome.

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Commission President Carl: I went door to door two (2) days ago to tell the residents about the clean sweep.

Commissioner Ludgood: I think it might be a good idea to step up the publicity on the clean sweep because we have other communities that have been impacted by the tornado. This may be an opportunity for them to dispose of other things safely.

Commissioner Hudson: I agree.

APPROVE PUBLIC WORKS DEPARTMENT TO
REMOVE DEBRIS/PUBLIC RIGHT-OF-WAY/A
PUBLIC SERVICE WILL BE SERVED

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the Public Works Department to remove debris from the public right-of-way, and as such, a public service will be served.

Motion carried unanimously.

AGENDA #39

ADJOURN

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve a request for motion to adjourn until November 12, 2019.

Motion carried unanimously.

Jerry L. Carl, President

Merceria Ludgood, Member

Connie Hudson, Member

ATTEST:

Glenn L. Hodge, County Administrator