

September 9, 2019

MOBILE COUNTY COMMISSION

The Mobile County Commission met in regular session in the Government Plaza Auditorium, in the City of Mobile, Alabama, on Monday, September 9, 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 Pastor Christopher L. Williams, Sr., Pastor of Yorktown Missionary Baptist Church, 851 East Street, Mobile, Alabama 36610.

AGENDA #1

APPROVE MINUTES

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the minutes of the regular meetings of February 11, 2019, February 25, 2019, March 11, 2019, March 21, 2019, March 25, 2019, April 8, 2019, and April 23, 2019.

Motion carried unanimously.

AGENDA #2

APPROVE CLAIMS

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

CHECK DATE	CHECK #	VENDOR	AMOUNT
8/20/2019	00363933	AFRICATOWN COMMUNITY DEVELOPME	10,000.00
8/20/2019	00363934	AIRGAS USA LLC	51.81
8/20/2019	00363935	ALACOURT COM	107.00
8/20/2019	00363936	AMERICAN FOODS INC	358.55

September 9, 2019

CHECK DATE	CHECK #	VENDOR	AMOUNT
8/20/2019	00363937	AMERICAN LOCKSMITH SERVICES LL	255.00
8/20/2019	00363938	ARAMARK SERVICES INC	169,789.91
8/20/2019	00363939	AUDIO UNLIMITED INC	690.00
8/20/2019	00363940	AUTOZONE AUTO PARTS	24.99
8/20/2019	00363941	BAMA AUTO PARTS AND INDUSTRIAL	3,530.49
8/20/2019	00363942	BAY WATERWELL SERVICE LLC	12,500.00
8/20/2019	00363943	BAYSIDE RUBBER AND PRODUCTS IN	757.90
8/20/2019	00363944	BEARD EQUIPMENT CO	8,082.55
8/20/2019	00363945	BOB BARKER CO INC	60.56
8/20/2019	00363946	BORDEN DAIRY COMPANY	737.70
8/20/2019	00363947	BUMPER TO BUMPER AUTO PARTS	1,059.19
8/20/2019	00363948	CAMPER CITY	200.00
8/20/2019	00363949	CHANCELLOR INC	496.73
8/20/2019	00363950	CHRIS MYERS AUTOMOTIVE	1,525.00
8/20/2019	00363951	CINTAS CORP LOC 211	739.87
8/20/2019	00363952	CITY OF CREOLA	11,222.00
8/20/2019	00363953	COCA-COLA BOTTLING COMPANY UNI	682.06
8/20/2019	00363954	COIN LAUNDRY EQUIPMENT CO	319.01
8/20/2019	00363955	CONNIE HUDSON MOBILE SENIOR CO	500.00
8/20/2019	00363956	CORNERSTONE DETENTION PRODUCTS	7,478.00
8/20/2019	00363957	CUSTOM DESIGNS	55.00
8/20/2019	00363958	DADE PAPER AND BAG CO	4,424.89
8/20/2019	00363959	DAKINSTREET ARCHITECTS LLC	840.00
8/20/2019	00363960	DANA SAFETY SUPPLY	1,419.20
8/20/2019	00363961	DAVIS PHD, JOHN W	990.00
8/20/2019	00363962	DEES PAPER CO INC	5,262.08
8/20/2019	00363963	DISH	120.04
8/20/2019	00363964	DISTRICT ATTORNEYS FUND	4,362.69
8/20/2019	00363965	DODDS LANDSCAPE	680.00
8/20/2019	00363966	E J WARD INC	225.00
8/20/2019	00363967	ELECTRONIC SUPPLY CO	18.00
8/20/2019	00363968	FADALLAS AUTO AIR AND DETAIL	1,132.45
8/20/2019	00363969	FEDERAL EXPRESS CORP	9.12
8/20/2019	00363970	FORKLIFT WRECKER	2,740.00
8/20/2019	00363971	GENERAL FUND	22,274.65
8/20/2019	00363972	GEOTECHNICAL ENGINEERING TESTI	13,923.10
8/20/2019	00363973	GORAM AIR CONDITIONING CO INC	422.00
8/20/2019	00363974	GRAINGER INDUSTRIAL SUPPLY	331.20
8/20/2019	00363975	GULF COAST RIGHT OF WAY SERVIC	2,778.75
8/20/2019	00363976	GULF STATES ENGINEERING INC	23,061.34
8/20/2019	00363977	H AND S LAND INC	2,860.00
8/20/2019	00363978	HCL CONTRACTING LLC	462,638.73
8/20/2019	00363979	HD SUPPLY FACILITIES MAINTENAN	126.09
8/20/2019	00363980	HEALTH INSURANCE ACCOUNT	981,000.00
8/20/2019	00363981	HOME DEPOT, THE	29.96
8/20/2019	00363982	HYDRAULIC REPAIR SVC	1,225.00
8/20/2019	00363983	INEX CORP	364.60
8/20/2019	00363984	INNERSPAICE ARCHITECTURAL INTE	130.00
8/20/2019	00363985	JOHN G WALTON CONSTRUCTION CO	299,401.74
8/20/2019	00363986	JOHN G WALTON CONSTRUCTION CO	344,961.56
8/20/2019	00363987	JOHN G WALTON CONSTRUCTION CO	40,093.33
8/20/2019	00363988	JONES, DONNA	212.67

September 9, 2019

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8/20/2019	00363989	LOWES	150.79
8/20/2019	00363990	M AND A SUPPLY CO INC	35.00
8/20/2019	00363991	MCCRORY AND WILLIAMS	9,859.92
8/20/2019	00363992	MCELHENNEY CONSTRUCTION COMPAN	71,560.36
8/20/2019	00363993	MEDICAL SUPPLIES DEPOT INC	49.00
8/20/2019	00363994	MIDDLETON CONSTRUCTION LLC	149,345.15
8/20/2019	00363995	MINGLEDORFFS INC	13,352.00
8/20/2019	00363996	MOBILE AREA WATER AND SEWER SY	103.52
8/20/2019	00363997	MOBILE AREA WATER AND SEWER SY	103.52
8/20/2019	00363998	NEEL SCHAFFER INC	23,484.00
8/20/2019	00363999	OEC BUSINESS SUPPLIES	71.75
8/20/2019	00364000	OFFICE DEPOT	393.69
8/20/2019	00364001	OLENSKY BROTHERS OFFICE PRODUC	101.38
8/20/2019	00364002	PAUL W BROCK INN OF COURT	375.00
8/20/2019	00364003	POPE TESTING SERVICES LLC	5,464.47
8/20/2019	00364004	RESCUE ESSENTIALS	9,795.27
8/20/2019	00364005	ROOFERS MART SOUTHEAST INC	338.50
8/20/2019	00364006	SABEL STEEL SERVICE	60.00
8/20/2019	00364007	SHERWIN WILLIAMS CO	115.48
8/20/2019	00364008	SIGLER, BETTY	555.00
8/20/2019	00364009	SOUTHERN LAND DEVELOPMENT	46,737.71
8/20/2019	00364010	SOUTHWEST MOBILE COUNTY CHAMBE	10.00
8/20/2019	00364011	SPEAKS AND ASSOC CONSULTING EN	19,411.96
8/20/2019	00364012	SPHERION STAFFING LLC	2,541.44
8/20/2019	00364013	SPORTSMANS HEADQUARTERS, THE	358.00
8/20/2019	00364014	SPROT PRINTER RIBBONS LLC	3,503.00
8/20/2019	00364015	STAPLES BUSINESS ADVANTAGE	1,759.83
8/20/2019	00364016	SYSKO GULF COAST INC	658.25
8/20/2019	00364017	THOMPSON ENGINEERING	3,951.62
8/20/2019	00364018	TOOMEY EQUIPMENT CO INC	501.12
8/20/2019	00364019	TRACTOR AND EQUIPMENT CO	648.00
8/20/2019	00364020	TRAVEL LEADERS CORPORATE	837.90
8/20/2019	00364021	TRUCK EQUIPMENT SALES INC	242.82
8/20/2019	00364022	TRUCK PRO INC	99.12
8/20/2019	00364023	TRUCKIN UP	1,079.00
8/20/2019	00364024	U J CHEVROLET CO INC	134.00
8/20/2019	00364025	ULINE	380.61
8/20/2019	00364026	VERITEXT LLC	1,948.95
8/20/2019	00364027	WARD INTERNATIONAL TRUCKS OF A	1,334.65
8/20/2019	00364028	WILSON, KEITH	496.00
8/23/2019	00364029	AIRGAS USA LLC	290.28
8/23/2019	00364030	ALABAMA DEPT OF TRANSPORTATION	922.46
8/23/2019	00364031	ALABAMA POWER CO	16,429.86
8/23/2019	00364032	ALABAMA POWER CO	28.15
8/23/2019	00364033	ALABAMA POWER CO	29.05
8/23/2019	00364034	ALABAMA POWER CO	13,071.00
8/23/2019	00364035	ALABAMA POWER CO	11,600.14
8/23/2019	00364036	ALABAMA POWER CO	312.55
8/23/2019	00364037	ALABAMA POWER CO	76.77
8/23/2019	00364038	AMERICAN FOODS INC	725.21
8/23/2019	00364040	ANIMAL CONTROL TRAINING SERVIC	375.00
8/23/2019	00364041	ANIMAL CONTROL TRAINING SERVIC	150.00

September 9, 2019

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8/23/2019	00364042	AT AND T	1,095.98
8/23/2019	00364043	AT AND T	963.66
8/23/2019	00364044	AT AND T LONG DISTANCE SERVICE	865.85
8/23/2019	00364045	AUBURN UNIVERSITY	150.00
8/23/2019	00364046	AVERY, MICHAEL T	23.14
8/23/2019	00364047	B AND H PHOTO VIDEO	127.98
8/23/2019	00364048	BAGBY AND RUSSELL ELECTRIC CO	9,136.00
8/23/2019	00364049	BAMA AUTO PARTS AND INDUSTRIAL	728.28
8/23/2019	00364050	BAY PAPER CO	1,840.00
8/23/2019	00364051	BAYOU CONCRETE LLC	190.00
8/23/2019	00364052	BAYSIDE IRRIGATION AND LANDSCA	625.00
8/23/2019	00364053	BAYSIDE RUBBER AND PRODUCTS IN	32.43
8/23/2019	00364054	BEARD EQUIPMENT CO	3,335.48
8/23/2019	00364055	BLACKMON, TINA	25.52
8/23/2019	00364056	BLOSSMAN GAS INC	41.78
8/23/2019	00364057	BOARD OF SCHOOL COMMISSIONERS	225,311.87
8/23/2019	00364058	BOARD OF SCHOOL COMMISSIONERS	450,623.71
8/23/2019	00364059	BOARD OF SCHOOL COMMISSIONERS	450,623.71
8/23/2019	00364060	BOB BARKER CO INC	594.35
8/23/2019	00364061	BORDEN DAIRY COMPANY	405.50
8/23/2019	00364062	BUMPER TO BUMPER AUTO PARTS	942.46
8/23/2019	00364063	CDW GOVERNMENT INC	92.95
8/23/2019	00364064	CINTAS CORP LOC 211	1,928.87
8/23/2019	00364065	CINTAS CORP LOC 211	65.17
8/23/2019	00364066	CITY ELECTRIC SUPPLY	872.00
8/23/2019	00364067	CITY OF BAYOU LA BATRE	13,234.05
8/23/2019	00364068	CITY OF CHICKASAW	2,071.04
8/23/2019	00364069	CITY OF CHICKASAW BOARD OF EDU	4,595.67
8/23/2019	00364070	CITY OF CHICKASAW BOARD OF EDU	9,191.32
8/23/2019	00364071	CITY OF CHICKASAW BOARD OF EDU	9,191.32
8/23/2019	00364072	CITY OF CITRONELLE	1,750.94
8/23/2019	00364073	CITY OF MOBILE	289,296.74
8/23/2019	00364074	CITY OF PRICHARD	14,605.57
8/23/2019	00364075	CITY OF SARALAND	7,540.71
8/23/2019	00364076	CITY OF SATSUMA	5,627.85
8/23/2019	00364077	CITY OF SATSUMA	100,000.00
8/23/2019	00364078	COPY PRODUCTS COMPANY	291.54
8/23/2019	00364079	COVINGTON AND SONS LLC	113.50
8/23/2019	00364080	CPC SOFTWARE SOLUTIONS	429.20
8/23/2019	00364081	CUMMINS ALLISON CORP	408.12
8/23/2019	00364082	CWS GROUP INC	125.00
8/23/2019	00364083	DADE PAPER AND BAG CO	4,230.76
8/23/2019	00364084	DAVISON FUELS INC	1,381.24
8/23/2019	00364085	DEES PAPER CO INC	2,315.55
8/23/2019	00364086	DELL MARKETING L.P.	5,646.83
8/23/2019	00364087	DIGITAL BUYER	1,425.00
8/23/2019	00364088	DISH	64.56
8/23/2019	00364089	DIXIE BUILDING SUPPLY CO INC	46.90
8/23/2019	00364090	DLT SOLUTIONS	5,433.04
8/23/2019	00364091	DMS MAIL MANAGEMENT INC	1,929.71
8/23/2019	00364092	DUEITTS BATTERY PLUS	389.60
8/23/2019	00364093	EPHRIAM AND ASSOCIATES ENVIRON	6,500.00

September 9, 2019

CHECK DATE	CHECK #	VENDOR	AMOUNT
8/23/2019	00364094	EVANS	725.01
8/23/2019	00364095	FORD LUMBER CO	82.78
8/23/2019	00364096	FORESTRY SUPPLIERS INC	226.69
8/23/2019	00364097	FYR FYTER SALES AND SERVICE IN	1,140.00
8/23/2019	00364098	GCIS SUPPLY COMPANY INC	1,522.89
8/23/2019	00364099	GEOTECHNICAL ENGINEERING TESTI	3.88
8/23/2019	00364100	GLOBAL EQUIPMENT CO INC	207.54
8/23/2019	00364101	GOODWYN MILLS AND CAWOOD INC	3,600.00
8/23/2019	00364102	GRAESTONE AGGREGATES LLC	10,267.87
8/23/2019	00364103	GRAINGER INDUSTRIAL SUPPLY	358.00
8/23/2019	00364104	GRIMCO INC	428.40
8/23/2019	00364105	GULF STATES DISTRIBUTORS INC	5,052.50
8/23/2019	00364106	GULF SUPPLY CO INC	396.75
8/23/2019	00364107	GWINS STATIONERY	40.00
8/23/2019	00364108	HAWORTH INC	2,941.21
8/23/2019	00364109	HD SUPPLY FACILITIES MAINTENAN	938.27
8/23/2019	00364110	HILLSDALE HEIGHTS HOME OWNERS	1,000.00
8/23/2019	00364111	HOME DEPOT, THE	387.41
8/23/2019	00364112	HYLAND SOFTWARE INC	1,695.00
8/23/2019	00364113	ICE PLANT INC	90.00
8/23/2019	00364114	INTEGRA WATER LLC	5,514.49
8/23/2019	00364115	JBT POWER	599.43
8/23/2019	00364116	JOHN M WARREN INC	420.00
8/23/2019	00364117	JONES MCLEOD INC	1,115.97
8/23/2019	00364118	JSI/DIV JASPER SEATING CO INC	9,735.04
8/23/2019	00364119	KING SECURITY SERVICE LLC	2,761.00
8/23/2019	00364120	KITTRELL AUTO GLASS LLC	310.00
8/23/2019	00364121	KNOX PEST CONTROL	1,362.00
8/23/2019	00364122	KRONOS INC	3,504.00
8/23/2019	00364123	LOGICAL COMPUTER SOLUTIONS	10,398.00
8/23/2019	00364124	LOWES	1,273.55
8/23/2019	00364125	M AND A STAMP CO	128.00
8/23/2019	00364126	M D BELL CO INC	750.00
8/23/2019	00364127	MCGOWIN PARK INCENTIVE LLC	60,174.20
8/23/2019	00364128	MCGRIFF TIRE CO	9,158.15
8/23/2019	00364129	MOBILE AREA CHAMBER OF COMMERC	30.00
8/23/2019	00364130	MOBILE AREA EDUCATION FOUNDATI	11,250.00
8/23/2019	00364131	MOBILE AREA WATER AND SEWER SY	334.07
8/23/2019	00364132	MOBILE AREA WATER AND SEWER SY	334.07
8/23/2019	00364133	MOBILE AREA WATER AND SEWER SY	720.36
8/23/2019	00364134	MOBILE CO FOSTER GRANDPARENT P	13,732.70
8/23/2019	00364135	MOBILE CO HEALTH DEPT	70,971.65
8/23/2019	00364136	MOBILE CO HEALTH DEPT	68,832.00
8/23/2019	00364137	MOBILE CO HOSPITAL BOARD	248,400.77
8/23/2019	00364138	MOBILE FIXTURE AND EQUIPMENT I	3,770.20
8/23/2019	00364139	MULLINAX FORD OF MOBILE LLC	2,998.50
8/23/2019	00364140	NEEL SCHAFFER INC	1,410.77
8/23/2019	00364141	NELSON, THOMAS E	17.40
8/23/2019	00364142	NEXAIR LLC	399.60
8/23/2019	00364143	OFFICE DEPOT	2,009.26
8/23/2019	00364144	PATTERSON STARTER, ALTERNATOR	145.00
8/23/2019	00364145	POSTMASTER	55.00

September 9, 2019

CHECK DATE	CHECK #	VENDOR	AMOUNT
8/23/2019	00364146	PRECISION DELTA CORP	1,515.00
8/23/2019	00364147	PROBATE COURT	41.00
8/23/2019	00364148	PROBATE COURT	41.00
8/23/2019	00364149	PUBLIC BUILDINGS ROADS AND BRI	248,400.77
8/23/2019	00364150	ROSTEN, PETER	2,692.30
8/23/2019	00364151	S AND S SPRINKLER CO LLC	290.00
8/23/2019	00364152	SANSOM EQUIPMENT CO	55.88
8/23/2019	00364153	SARALAND CITY SCHOOL SYSTEM	12,525.63
8/23/2019	00364154	SARALAND CITY SCHOOL SYSTEM	25,051.27
8/23/2019	00364155	SARALAND CITY SCHOOL SYSTEM	25,051.27
8/23/2019	00364156	SATSUMA SCHOOL SYSTEM	5,967.60
8/23/2019	00364157	SATSUMA SCHOOL SYSTEM	11,935.21
8/23/2019	00364158	SATSUMA SCHOOL SYSTEM	11,935.21
8/23/2019	00364159	SHRED IT US HOLD CO INC	521.92
8/23/2019	00364160	SIGMA OFFICE SYSTEMS INC	5,000.00
8/23/2019	00364161	SIMPLIFILE LLC	55.00
8/23/2019	00364162	SITEONE LANDSCAPE SUPPLY LLC	34.08
8/23/2019	00364163	SNAP ON TOOLS	115.00
8/23/2019	00364164	SNIDER FLEET SOLUTIONS	59.95
8/23/2019	00364165	SOUTHERN DISTRIBUTORS	1,950.31
8/23/2019	00364166	SPECIAL HIGHWAY TAX FUND	461,315.68
8/23/2019	00364167	SPRING HILL ANIMAL CLINIC LLC	927.00
8/23/2019	00364168	STRATUS AUDIO INC	50.00
8/23/2019	00364169	SUNBELT CRUSHING LLC	6,830.12
8/23/2019	00364170	SUPREME MEDICAL	433.95
8/23/2019	00364171	SURETY LAND TITLE INC	15,000.00
8/23/2019	00364172	TAX MANAGEMENT ASSOCIATES INC	32,000.00
8/23/2019	00364173	TAYLOR POWER SYSTEMS INC	1,019.79
8/23/2019	00364174	TERRACON	3,293.99
8/23/2019	00364175	THAMES BATRE	100.00
8/23/2019	00364176	THOMAS, CHINNITA	63.92
8/23/2019	00364177	THOMPSON ENGINEERING	3,338.56
8/23/2019	00364178	THOMSON	287.63
8/23/2019	00364179	THREADED FASTENER INC	48.00
8/23/2019	00364180	THYSSENKRUPP ELEVATOR CORP	8,550.00
8/23/2019	00364181	TOWN OF DAUPHIN ISLAND	454.56
8/23/2019	00364182	TRANE USA INC	2,701.19
8/23/2019	00364183	TRANSMISSION MAGICIANS	1,740.00
8/23/2019	00364184	TSA INC	16,625.00
8/23/2019	00364185	ULINE	69.98
8/23/2019	00364186	VOLKERT INC	2,782.00
8/23/2019	00364187	VRECA, ANGELA	87.49
8/23/2019	00364188	WARD INTERNATIONAL TRUCKS OF A	678.63
8/23/2019	00364189	WASTE MANAGEMENT INC	444.22
8/23/2019	00364190	WASTE SERVICES LLC	205.00
8/23/2019	00364191	WATERS, THOMAS	139.00
8/23/2019	00364192	WEAVER AND SONS INC, HOSEA O	36,484.11
8/23/2019	00364193	WILSON DISMUKES INC	479.77
8/23/2019	00364194	WINSUPPLY OF DAPHNE AL	8,992.81
8/23/2019	00364195	WITTICHEN SUPPLY CO INC	129.16
8/23/2019	00364196	XEROX CORP	186.12
8/23/2019	00364197	XEROX FINANCIAL SERVICES	3,914.98

September 9, 2019

CHECK DATE	CHECK #	VENDOR	AMOUNT
8/27/2019	00364198	ADVANTAGE FIRST AID SAFETY	116.43
8/27/2019	00364199	AEIKER CONSTRUCTION CORP	84,354.16
8/27/2019	00364200	ALABAMA POWER CO	301.00
8/27/2019	00364201	ALABAMA POWER CO	594.82
8/27/2019	00364202	ALABAMA POWER CO	1,959.35
8/27/2019	00364203	ALABAMA POWER CO	215.17
8/27/2019	00364204	ALABAMA POWER CO	8,203.86
8/27/2019	00364205	ALABAMA POWER CO	28.08
8/27/2019	00364206	ALABAMA POWER CO	3,952.32
8/27/2019	00364207	ALABAMA POWER CO	12,939.56
8/27/2019	00364208	ALLEN ENTERPRISES INC	188.44
8/27/2019	00364209	AMERICAN FOODS INC	424.66
8/27/2019	00364210	AMERICAN SEWING AND VACUUM	12.18
8/27/2019	00364211	ANIMAL CARE EQUIPMENT AND SERV	1,598.01
8/27/2019	00364212	ASCE	245.00
8/27/2019	00364213	AUDIO UNLIMITED INC	1,209.60
8/27/2019	00364214	AUTOMOTIVE PAINTERS SUPPLY	351.28
8/27/2019	00364215	B AND B PET	35.60
8/27/2019	00364216	BALDWIN COUNTY SHERIFFS OFFICE	1,989.98
8/27/2019	00364217	BALDWIN COUNTY SHERIFFS OFFICE	2,768.24
8/27/2019	00364218	BAY AREA REPORTING INC	1,485.00
8/27/2019	00364219	BAY PAPER CO	222.40
8/27/2019	00364220	BAYOU FASTENERS AND SUPPLY INC	107.55
8/27/2019	00364221	BEST BUY BUSINESS ADVANTAGE AC	897.55
8/27/2019	00364222	BEST IMPRESSIONS	1,289.50
8/27/2019	00364223	BOB BARKER CO INC	153.00
8/27/2019	00364224	BORDEN DAIRY COMPANY	399.90
8/27/2019	00364225	BURK KLEINPETER INC	34,567.58
8/27/2019	00364226	CAMPER CITY	1,545.00
8/27/2019	00364227	CASH AND CARRY WAREHOUSE GROCE	928.29
8/27/2019	00364228	CHICKASAW CHAMBER OF COMMERCE	10,000.00
8/27/2019	00364229	CHILLYS LLC	253.60
8/27/2019	00364230	CINTAS CORP LOC 211	159.81
8/27/2019	00364231	CITY OF BAY MINETTE	994.05
8/27/2019	00364232	CITY OF BAYOU LA BATRE	803.07
8/27/2019	00364233	CITY OF DAPHNE	140.53
8/27/2019	00364234	CITY OF FOLEY	995.30
8/27/2019	00364235	CITY OF FOLEY	2,322.87
8/27/2019	00364236	CITY OF GULF SHORES	673.51
8/27/2019	00364237	CITY OF LINDEN	2,058.60
8/27/2019	00364238	CITY OF MOBILE	12,498.38
8/27/2019	00364239	CITY OF MOBILE	15,242.67
8/27/2019	00364240	CITY OF SARALAND	129.06
8/27/2019	00364241	CITY OF SARALAND	794.06
8/27/2019	00364242	CLEMENT COMMUNICATIONS INC	195.00
8/27/2019	00364243	COCA-COLA BOTTLING COMPANY UNI	401.50
8/27/2019	00364244	COMCAST CABLE	77.29
8/27/2019	00364245	CWS GROUP INC	10,825.00
8/27/2019	00364246	DEER OAKS EAP SERVICES LLC	2,209.20
8/27/2019	00364247	DEMOPOLIS POLICE DEPARTMENT	1,299.70
8/27/2019	00364248	DISH	64.56
8/27/2019	00364249	DRIVEN ENGINEERING INC	18,515.15

September 9, 2019

CHECK DATE	CHECK #	VENDOR	AMOUNT
8/27/2019	00364250	ESCAMBIA COUNTY COMMISSION	1,059.71
8/27/2019	00364251	ESCAMBIA COUNTY COMMISSION	4,007.25
8/27/2019	00364252	FERGUSON JR, JOSEPH ALLEN	75.00
8/27/2019	00364253	FORD, TRACIE	604.26
8/27/2019	00364254	GENERAL FUND	8,074.83
8/27/2019	00364255	GENERAL FUND	8,709.90
8/27/2019	00364256	GET IT DUNN LLC	2,200.00
8/27/2019	00364257	GRAPHIC DATA	936.00
8/27/2019	00364258	GROVE HILL POLICE DEPT	1,035.03
8/27/2019	00364259	GULF COAST RIGHT OF WAY SERVIC	332.50
8/27/2019	00364260	HOUSING FIRST INC	5,000.00
8/27/2019	00364261	INEX CORP	91.20
8/27/2019	00364262	INFORMATION TRANSPORT SOLUTION	1,158.20
8/27/2019	00364263	INTEGRATED MANAGEMENT SOLUTION	270.00
8/27/2019	00364264	KENTWOOD SPRING WATER CO	520.56
8/27/2019	00364265	KING SECURITY SERVICE LLC	1,516.00
8/27/2019	00364266	LEGAL SERVICES ALABAMA INC	4,948.75
8/27/2019	00364267	LENGEMANN CORP	135.00
8/27/2019	00364268	LOVE, JOYCE YORK	345.00
8/27/2019	00364269	LOWES	432.71
8/27/2019	00364270	MARTIN MARIETTA MATERIALS	17,342.09
8/27/2019	00364271	MCCRORY AND WILLIAMS	1,500.00
8/27/2019	00364272	MCELHENNEY CONSTRUCTION COMPAN	73,909.22
8/27/2019	00364273	MCGRIFF TIRE CO	4,125.50
8/27/2019	00364274	MCKESSON MEDICAL SURGICAL GOVE	857.77
8/27/2019	00364275	MICHAEL BAKER INTERNATIONAL IN	430.61
8/27/2019	00364276	MIKE & JERRY'S AUTO PARTS COMP	263.02
8/27/2019	00364277	MOBILE ASPHALT CO	1,794.00
8/27/2019	00364278	MONROE COUNTY COMMISSION	409.96
8/27/2019	00364279	MONROE COUNTY COMMISSION	2,302.92
8/27/2019	00364280	MOODYS ELECTRIC INC	10,808.32
8/27/2019	00364281	MULLINAX FORD OF MOBILE LLC	1,254.43
8/27/2019	00364282	NEXAIR LLC	924.61
8/27/2019	00364283	OFFICE DEPOT	206.34
8/27/2019	00364284	OLENSKY BROTHERS OFFICE PRODUC	1,275.70
8/27/2019	00364285	PATTERSON STARTER, ALTERNATOR	97.00
8/27/2019	00364286	PEARL HASKEW ELEMENTARY SCHOOL	22,272.40
8/27/2019	00364287	PEPBOYS AUTO	498.00
8/27/2019	00364288	PITTS AND SONS INC	370.00
8/27/2019	00364289	PORT CITY PIPE INC	2,820.50
8/27/2019	00364290	PRESSURE WASHERS OF ALABAMA	418.90
8/27/2019	00364291	SANDY SANSING FORD LINCOLN LLC	324.32
8/27/2019	00364292	SATSUMA WATER AND SEWER	1,275.00
8/27/2019	00364293	SEMMES WOMANS CLUB	4,310.30
8/27/2019	00364294	SHARP ELECTRONICS CORP	7,627.13
8/27/2019	00364295	SHERWIN WILLIAMS CO	350.21
8/27/2019	00364296	SHI INTERNATIONAL CORP	17,358.95
8/27/2019	00364297	SOUTH ALABAMA REGIONAL PLANNIN	373.50
8/27/2019	00364298	SOUTHERN DISTRIBUTORS	468.41
8/27/2019	00364299	SOUTHERN EARTH SCIENCES INC	1,323.37
8/27/2019	00364300	SPIRE	29.58
8/27/2019	00364301	SPROT PRINTER RIBBONS LLC	1,553.80

September 9, 2019

CHECK DATE	CHECK #	VENDOR	AMOUNT
8/27/2019	00364302	STAPLES BUSINESS ADVANTAGE	255.34
8/27/2019	00364303	STINE, BRYAN	813.81
8/27/2019	00364304	STRICKLAND PAPER CO INC	1,653.60
8/27/2019	00364305	SUPERION LLC	440.00
8/27/2019	00364306	SUPREME MEDICAL	78.90
8/27/2019	00364307	TAYLOR, PARRISHA	507.00
8/27/2019	00364308	THOMASVILLE POLICE DEPT	4,688.70
8/27/2019	00364309	THOMPSON ENGINEERING	4,167.86
8/27/2019	00364310	TOWN OF COFFEEVILLE	252.50
8/27/2019	00364311	TOWN OF ELBERTA	564.78
8/27/2019	00364312	TOWN OF EXCEL	676.02
8/27/2019	00364313	TOWN OF FLOMATON	3,415.20
8/27/2019	00364314	TOWN OF PINE HILL	980.86
8/27/2019	00364315	TRAVEL LEADERS CORPORATE	2,323.45
8/27/2019	00364316	UNITED PARCEL SERVICE	29.00
8/27/2019	00364317	VENTURE TECHNOLOGIES	1,896.04
8/27/2019	00364318	WAS DESIGN INC	7,120.00
8/27/2019	00364319	WAS DESIGN INC	960.00
8/27/2019	00364320	WILLIAMS CONSULTANTS LLC	1,180.00
8/27/2019	00364321	XEROX CORP	400.53
8/30/2019	00364323	ALABAMA DEPT OF REVENUE	158.50
8/30/2019	00364324	ALABAMA MEDIA GROUP	1,328.00
8/30/2019	00364325	ALABAMA MEDIA GROUP	166.70
8/30/2019	00364326	ALABAMA MEDIA GROUP	813.86
8/30/2019	00364327	ALABAMA MEDIA GROUP	432.90
8/30/2019	00364328	ALABAMA MEDIA GROUP	324.50
8/30/2019	00364329	ALABAMA POWER CO	192,215.01
8/30/2019	00364330	ALABAMA POWER CO	207.75
8/30/2019	00364331	ALABAMA POWER CO	2,606.52
8/30/2019	00364332	ALABAMA POWER CO	189.35
8/30/2019	00364333	ALL OVER JANITORIAL SERVICES I	1,500.00
8/30/2019	00364334	ANDREWS HARDWARE CO INC	708.60
8/30/2019	00364335	ARTCRAFT PRESS INC	379.00
8/30/2019	00364336	ASSN OF COUNTY COMMISSIONS OF	100.00
8/30/2019	00364337	ATCHISON FIRM PC	406.25
8/30/2019	00364338	B AND H PHOTO VIDEO	525.81
8/30/2019	00364339	BAMA AUTO PARTS AND INDUSTRIAL	1,820.86
8/30/2019	00364340	BAYOU FASTENERS AND SUPPLY INC	289.60
8/30/2019	00364341	BAYSIDE RUBBER AND PRODUCTS IN	898.66
8/30/2019	00364342	BEARD EQUIPMENT CO	2,839.77
8/30/2019	00364343	BLOUNT, LISA C	90.00
8/30/2019	00364344	BLUEALLY TECHNOLOGY SOLUTIONS	8,251.59
8/30/2019	00364345	BOARD OF SCHOOL COMMISSIONERS	1,500.00
8/30/2019	00364346	BOARD OF SCHOOL COMMISSIONERS	1,000.00
8/30/2019	00364347	BOB BARKER CO INC	15,801.92
8/30/2019	00364348	BORDEN DAIRY COMPANY	340.00
8/30/2019	00364349	BROWNELLS	323.42
8/30/2019	00364350	BUMPER TO BUMPER AUTO PARTS	1,118.70
8/30/2019	00364351	BURK KLEINPETER INC	288.92
8/30/2019	00364352	CDW GOVERNMENT INC	743.40
8/30/2019	00364353	CINTAS CORP LOC 211	503.78
8/30/2019	00364354	COCA-COLA BOTTLING COMPANY UNI	226.75

September 9, 2019

CHECK DATE	CHECK #	VENDOR	AMOUNT
8/30/2019	00364355	COMCAST CABLE	7.41
8/30/2019	00364356	COVINGTON AND SONS LLC	133.50
8/30/2019	00364357	CUMMINS ALLISON CORP	3,016.64
8/30/2019	00364358	DADE PAPER AND BAG CO	429.02
8/30/2019	00364359	DANA SAFETY SUPPLY	876.00
8/30/2019	00364360	DAVIS PHD, JOHN W	990.00
8/30/2019	00364361	DAVISON FUELS INC	2,712.29
8/30/2019	00364362	DEES PAPER CO INC	1,747.39
8/30/2019	00364363	DIRT INC	120.00
8/30/2019	00364364	DIVERSIFIED COMPANIES LLC	27,219.75
8/30/2019	00364365	DOGVACCINE4LESS.COM	906.00
8/30/2019	00364366	ECOSOUTH SERVICES OF MOBILE LL	625.00
8/30/2019	00364367	EDDY, KATHERINE	85.84
8/30/2019	00364368	ELECTRONIC SUPPLY CO	19.99
8/30/2019	00364369	FEDERAL EXPRESS CORP	42.69
8/30/2019	00364370	FISE USA LLC	450.00
8/30/2019	00364371	FYR FYTER SALES AND SERVICE IN	350.00
8/30/2019	00364372	GASOLINE TAX FUND	7,628.88
8/30/2019	00364373	GENERAL FUND	11,247.46
8/30/2019	00364374	GET IT DUNN LLC	1,950.00
8/30/2019	00364375	GLOBAL EQUIPMENT CO INC	3,836.70
8/30/2019	00364376	GLOBALSTAR USA	261.74
8/30/2019	00364377	GRAINGER INDUSTRIAL SUPPLY	1,740.72
8/30/2019	00364378	GULF BREEZE LANDSCAPING LLC	61,854.78
8/30/2019	00364379	GULF COAST TRUCK AND EQUIPMENT	179.54
8/30/2019	00364380	GULF STATES CONSULTANTS AND AD	5,980.00
8/30/2019	00364381	GULF STATES DISTRIBUTORS INC	1,329.90
8/30/2019	00364382	GWINS STATIONERY	237.50
8/30/2019	00364383	HALL, WILLIAM CHANCE	305.54
8/30/2019	00364384	HAVEN HILL EGG CO INC	35.70
8/30/2019	00364385	HD SUPPLY FACILITIES MAINTENAN	210.47
8/30/2019	00364386	HOBART SERVICE	183.00
8/30/2019	00364387	HOLIDAY INN EXPRESS AND SUITES	621.27
8/30/2019	00364388	HOME DEPOT, THE	320.39
8/30/2019	00364389	HOWARD, NEAL	2,033.58
8/30/2019	00364390	HUDSON, DEANDREA	545.00
8/30/2019	00364391	ICE PLANT INC	54.00
8/30/2019	00364392	INNERSPACE ARCHITECTURAL INTE	825.00
8/30/2019	00364393	INTEGRA WATER LLC	582.20
8/30/2019	00364394	INTEGRATED MANAGEMENT SOLUTION	250.00
8/30/2019	00364395	JBT POWER	1,234.35
8/30/2019	00364396	JOFFE, BENJAMIN	287.69
8/30/2019	00364397	KING SECURITY SERVICE LLC	136.00
8/30/2019	00364398	KITTRELL AUTO GLASS LLC	1,359.05
8/30/2019	00364399	KNOX PEST CONTROL	20.00
8/30/2019	00364400	KRONOS INC	3,504.00
8/30/2019	00364401	LATON CLEANING SERVICES	900.00
8/30/2019	00364402	LESS LETHAL LLC	6,500.00
8/30/2019	00364403	LEXISNEXIS RISK SOLUTIONS	309.05
8/30/2019	00364404	LOVE, JOYCE YORK	426.00
8/30/2019	00364405	LOWES	114.09
8/30/2019	00364406	MAHDI, NAYYER	106.10

September 9, 2019

CHECK DATE	CHECK #	VENDOR	AMOUNT
8/30/2019	00364407	MCALPINE, VANESSA	110.12
8/30/2019	00364408	MERCHANTS FOOD SERVICE	1,291.57
8/30/2019	00364409	MILLER, CHARLES	13.18
8/30/2019	00364410	MOBILE AREA WATER AND SEWER SY	376.07
8/30/2019	00364411	MOBILE AREA WATER AND SEWER SY	450.52
8/30/2019	00364412	MOBILE AREA WATER AND SEWER SY	67.09
8/30/2019	00364413	MOBILE AREA WATER AND SEWER SY	52.32
8/30/2019	00364414	MOBILE AREA WATER AND SEWER SY	2,667.66
8/30/2019	00364415	MOBILE ASPHALT CO	5,027.88
8/30/2019	00364416	MOBILE CO POLLWORKERS FUND	27,915.00
8/30/2019	00364417	MOBILE TECHNICAL INSTITUTE	2,850.00
8/30/2019	00364418	MONTGOMERY ADVERTISER	535.08
8/30/2019	00364419	MOONS, F LEE	21.18
8/30/2019	00364420	MOONS, F LEE	150.00
8/30/2019	00364421	MORROWS CONTRACTING INC	2,960.00
8/30/2019	00364422	NAPHCARE INC	778,051.80
8/30/2019	00364423	NEEL SCHAFFER INC	685.23
8/30/2019	00364424	NETWORK INNOVATIONS US INC	222.11
8/30/2019	00364425	NORIX GROUP INC	14,862.35
8/30/2019	00364426	OFFICE DEPOT	3,250.28
8/30/2019	00364427	OLENSKY BROTHERS OFFICE PRODUC	1,785.63
8/30/2019	00364428	PAYNES SUPERIOR AUTOMOTIVE INC	3,191.81
8/30/2019	00364429	PIERCE LEDYARD PC	185.00
8/30/2019	00364430	PLUMBMASTER INC	911.88
8/30/2019	00364431	PRINT KING	525.00
8/30/2019	00364432	PUBLIC BUILDINGS ROADS AND BRI	74,871.00
8/30/2019	00364433	R R DONNELLEY	186.50
8/30/2019	00364434	REAPPRAISAL FUND	33,256.48
8/30/2019	00364435	RED RIVER SPECIALTIES INC	937.98
8/30/2019	00364436	RETIF OIL AND FUEL LLC	37,893.59
8/30/2019	00364437	SENIOR COMPANION PROGRAM OF MO	10,001.10
8/30/2019	00364438	SHARP ELECTRONICS CORP	56.89
8/30/2019	00364439	SMITH, TIMOTHY J	177.20
8/30/2019	00364440	SOUTH ALABAMA UTILITIES	900.00
8/30/2019	00364441	SOUTH ALABAMA UTILITIES	337.39
8/30/2019	00364442	SOUTHERN EARTH SCIENCES INC	646.13
8/30/2019	00364443	SPENCERS ENTERPRISE INC	4,800.00
8/30/2019	00364444	SPHERION STAFFING LLC	2,304.54
8/30/2019	00364445	SPORTSMANS HEADQUARTERS, THE	29.03
8/30/2019	00364446	SPROT PRINTER RIBBONS LLC	576.82
8/30/2019	00364447	STAPLES BUSINESS ADVANTAGE	828.25
8/30/2019	00364448	STRICKLAND PAPER CO INC	5,709.60
8/30/2019	00364449	STUBBS, ANDREW	120.00
8/30/2019	00364450	SUNBELT RENTALS INC	8,982.87
8/30/2019	00364451	SUPREME MEDICAL	2,586.03
8/30/2019	00364452	SURETY LAND TITLE INC	514.00
8/30/2019	00364453	SYSCO GULF COAST INC	531.53
8/30/2019	00364454	TAX MANAGEMENT ASSOCIATES INC	38,000.00
8/30/2019	00364455	THAMES BATRE	3,429.10
8/30/2019	00364456	TOOMEY EQUIPMENT CO INC	905.83
8/30/2019	00364457	TRACTOR AND EQUIPMENT CO	208.20
8/30/2019	00364458	TRANSMISSION MAGICIANS	3,300.00

September 9, 2019

CHECK DATE	CHECK #	VENDOR	AMOUNT
8/30/2019	00364459	TRAVEL LEADERS CORPORATE	498.50
8/30/2019	00364460	ULINE	1,129.84
8/30/2019	00364461	UNITED RENTALS	240.13
8/30/2019	00364462	VERITEXT LLC	484.25
8/30/2019	00364463	VES SPECIALISTS	3,280.00
8/30/2019	00364464	VOLKERT INC	19,268.46
8/30/2019	00364465	WARD INTERNATIONAL TRUCKS OF A	2,981.58
8/30/2019	00364466	WEAVER AND SONS INC, HOSEA O	26,521.77
8/30/2019	00364467	WEAVER AND SONS INC, HOSEA O	20,558.95
8/30/2019	00364468	WEED, LARRY KEITH	2,033.58
8/30/2019	00364469	WINSUPPLY OF DAPHNE AL	631.16
8/30/2019	00364470	WITTICHEN SUPPLY CO INC	2,764.27
8/30/2019	00364471	XEROX CORP	247.75
9/4/2019	00364472	A AND M PORTABLES INC	150.00
9/4/2019	00364473	ADVANTAGE FIRST AID SAFETY	39.80
9/4/2019	00364474	AIRGAS USA LLC	161.50
9/4/2019	00364475	AIRWIND INC	4,100.00
9/4/2019	00364476	AL DEPT OF ENVIRONMENTAL MANAG	4,235.00
9/4/2019	00364477	ALABAMA ASSN OF FLOODPLAIN MAN	350.00
9/4/2019	00364478	ALABAMA PIPE AND SUPPLY CO INC	1,388.40
9/4/2019	00364479	ALABAMA POWER CO	427.76
9/4/2019	00364480	ALABAMA POWER CO	132.89
9/4/2019	00364481	ALABAMA POWER CO	1,920.37
9/4/2019	00364482	ALL OVER JANITORIAL SERVICES I	2,300.00
9/4/2019	00364483	ALPINE HILLS COMMUNITY ACTION	1,500.00
9/4/2019	00364484	ANDREWS HARDWARE CO INC	91.00
9/4/2019	00364485	ARROW MAGNOLIA	1,092.83
9/4/2019	00364486	ARTCRAFT PRESS INC	337.00
9/4/2019	00364487	AT AND T	1,865.20
9/4/2019	00364488	ATCHISON FIRM PC	11,088.70
9/4/2019	00364489	AUBURN UNIVERSITY	175.00
9/4/2019	00364490	AUBURN UNIVERSITY	175.00
9/4/2019	00364491	AUBURN UNIVERSITY	175.00
9/4/2019	00364492	AUDIO UNLIMITED INC	528.00
9/4/2019	00364493	B AND B APPLIANCE PARTS	203.63
9/4/2019	00364494	BAY PAPER CO	1,911.56
9/4/2019	00364495	BLOUNT, LISA C	225.00
9/4/2019	00364496	BLUE CROSS BLUE SHIELD OF ALAB	6,284.39
9/4/2019	00364497	BOB BARKER CO INC	190.08
9/4/2019	00364498	BOBS BOOK BINDING	880.00
9/4/2019	00364499	BORDEN DAIRY COMPANY	227.00
9/4/2019	00364500	BROOKE SUPPLIES LLC	1,050.00
9/4/2019	00364501	BROWN, CHRISTINE	178.23
9/4/2019	00364502	BRYARS, EMILY H	48.57
9/4/2019	00364503	BUMPER TO BUMPER AUTO PARTS	60.23
9/4/2019	00364504	C THORNTON INC	11,476.10
9/4/2019	00364505	CAMELLIA TROPHY SHOP	561.00
9/4/2019	00364506	CAMPER CITY	485.00
9/4/2019	00364507	CDW GOVERNMENT INC	6,684.30
9/4/2019	00364508	CENTURYLINK	175.76
9/4/2019	00364509	CHADS LANDSCAPE MANAGEMENT INC	473.00
9/4/2019	00364510	CITY ELECTRIC SUPPLY	1,827.75

September 9, 2019

CHECK DATE	CHECK #	VENDOR	AMOUNT
9/4/2019	00364511	CITY OF CHICKASAW	349.25
9/4/2019	00364512	CITY OF MOBILE	50.00
9/4/2019	00364513	CITY OF MOBILE	6,246.99
9/4/2019	00364514	CITY OF PRICHARD	2,696.32
9/4/2019	00364515	CLUTCH AND POWERTRAIN	7,439.21
9/4/2019	00364516	COASTAL WEATHER RESEARCH CENTE	3,600.00
9/4/2019	00364517	COMCAST CABLE	12.65
9/4/2019	00364518	COMPATICO INC	1,008.00
9/4/2019	00364519	DADE PAPER AND BAG CO	311.93
9/4/2019	00364520	DAUPHIN ISLAND HERITAGE AND AR	2,000.00
9/4/2019	00364521	DAUPHIN ISLAND SEA LAB	15,000.00
9/4/2019	00364522	DAVIS, RONALD	38.92
9/4/2019	00364523	DEES PAPER CO INC	55.96
9/4/2019	00364524	DISTRICT ATTORNEYS FUND	4,362.69
9/4/2019	00364525	DOUGLASS, STACIE VITELLO	119.87
9/4/2019	00364526	DOWNING, REGAN	20.57
9/4/2019	00364527	DOWNTOWN MOBILE DISTRICT MANAG	1,250.00
9/4/2019	00364528	ESRI	118.49
9/4/2019	00364529	EVANS	349.84
9/4/2019	00364530	FADALLAS AUTO AIR AND DETAIL	189.46
9/4/2019	00364531	FEDERAL EXPRESS CORP	71.17
9/4/2019	00364532	FIBBE, JAMES	24.93
9/4/2019	00364533	FIREHOUSE SALES AND SERVICE	614.50
9/4/2019	00364534	FISHER, LESLIE	32.49
9/4/2019	00364535	FLEETPRIDE INC	213.86
9/4/2019	00364536	FORESTRY SUPPLIERS INC	1,065.37
9/4/2019	00364537	FOSTER-ALLEN, DANA A	120.40
9/4/2019	00364538	FYR FYTER SALES AND SERVICE IN	36.80
9/4/2019	00364539	GCIS SUPPLY COMPANY INC	92.48
9/4/2019	00364540	GENERAL FUND	1,431.84
9/4/2019	00364541	GIGA TRAK	5,703.00
9/4/2019	00364542	GORAM AIR CONDITIONING CO INC	1,920.00
9/4/2019	00364543	GRAINGER INDUSTRIAL SUPPLY	726.48
9/4/2019	00364544	GRAY, EDITH	37.12
9/4/2019	00364545	HAVEN HILL EGG CO INC	39.90
9/4/2019	00364546	HOME DEPOT, THE	616.25
9/4/2019	00364547	HOSIER, CARRIE	28.50
9/4/2019	00364548	INTEGRITY INVESTIGATIONS LLC	45.00
9/4/2019	00364549	J A DAWSON & CO	3,076.76
9/4/2019	00364550	J T RAY COMPANY	40.00
9/4/2019	00364551	JOHNSON CONTROLS INC	624.75
9/4/2019	00364552	KING SECURITY SERVICE LLC	952.00
9/4/2019	00364553	KNOX PEST CONTROL	350.00
9/4/2019	00364554	LOBLOLLY FARM	750.00
9/4/2019	00364555	LOFTON, DAVID SCOTT	3,038.00
9/4/2019	00364556	LOWES	302.65
9/4/2019	00364557	M AND A STAMP CO	33.50
9/4/2019	00364558	MARINE AND INDUSTRIAL SUPPLY	1,110.40
9/4/2019	00364559	MCCONNELL AUTOMOTIVE GROUP	1,534.62
9/4/2019	00364560	MCGRIFF TIRE CO	12,559.35
9/4/2019	00364561	MCKESSON MEDICAL SURGICAL GOVE	222.89
9/4/2019	00364562	MILLER, ROBIN	257.30

September 9, 2019

CHECK DATE	CHECK #	VENDOR	AMOUNT
9/4/2019	00364563	MITCHELL 1	1,728.00
9/4/2019	00364564	MITCHELL, RICHARD A	11.00
9/4/2019	00364565	MOBILE AREA WATER AND SEWER SY	33.01
9/4/2019	00364566	MOBILE AREA WATER AND SEWER SY	62.55
9/4/2019	00364567	MOBILE CO FOSTER GRANDPARENT P	10,817.02
9/4/2019	00364568	OAKS, GREG	43.00
9/4/2019	00364569	OFFICE DEPOT	1,718.64
9/4/2019	00364570	PALMER, PAM	124.63
9/4/2019	00364571	PEARSON ASSESSMENTS INC	1,791.69
9/4/2019	00364572	PEPBOYS AUTO	477.36
9/4/2019	00364573	POPE TESTING SERVICES LLC	762.67
9/4/2019	00364574	PORT CITY TRAILERS	32.95
9/4/2019	00364575	POSTAGEINK COM LLC	667.72
9/4/2019	00364576	PROBATE COURT	34.50
9/4/2019	00364577	RHODES, BRAD	59.26
9/4/2019	00364578	ROBBINS COLLISION PARTS	1,174.00
9/4/2019	00364579	S AND O ENTERPRISES	840.00
9/4/2019	00364580	SAUNDERS ENGINE AND EQUIPMENT	727.80
9/4/2019	00364581	SHARP ELECTRONICS CORP	1,113.78
9/4/2019	00364582	SNAP ON TOOLS	1,800.00
9/4/2019	00364583	SNIDER FLEET SOLUTIONS	59.95
9/4/2019	00364584	SOUTHERN DISTRIBUTORS	705.87
9/4/2019	00364585	SOUTHWEST MOBILE COUNTY CHAMBE	75.00
9/4/2019	00364586	SPENCERS ENTERPRISE INC	3,200.00
9/4/2019	00364587	SPRAGGINS, RICHARD	788.76
9/4/2019	00364588	STEVENS, GARY	49.29
9/4/2019	00364589	STRICKLAND PAPER CO INC	156.00
9/4/2019	00364590	STROH, JUSTINA	28.80
9/4/2019	00364591	SUPER BRIGHT LEDS INC	92.10
9/4/2019	00364592	SURETY LAND TITLE INC	7,669.56
9/4/2019	00364593	THOMPSON TRACTOR CO INC	15,061.89
9/4/2019	00364594	TRANE USA INC	3,909.54
9/4/2019	00364595	TWYMAN, ANTRENA	20.00
9/4/2019	00364596	ULINE	227.74
9/4/2019	00364597	VENTURE TECHNOLOGIES	1,459.09
9/4/2019	00364598	WALCO INC	1,285.20
9/4/2019	00364599	WASTE MANAGEMENT INC	5,490.99
9/4/2019	00364600	WEAVER AND SONS INC, HOSEA O	647.90
9/4/2019	00364601	WILLIAMS, CRYSTAL	32.23
9/4/2019	00364602	WILLIAMSON, KATIE	60.23
9/4/2019	00364603	WILSON, DANIEL GARY	500.00
9/4/2019	00364604	WINSUPPLY OF DAPHNE AL	515.84
9/4/2019	00364605	WOERNER TURF & LANDSCAPE SUPPL	122.00
		Total Claims Paid for General Invoices	\$ 8,296,590.89
8/22/2019	00001001	MOBILE CO ACCOUNTS PAYABLE ACC	100,000.00
8/26/2019	00001015	MOBILE CO ACCOUNTS PAYABLE ACC	16,470.00
8/22/2019	00001041	MOBILE CO ACCOUNTS PAYABLE ACC	3,600.00
8/22/2019	00001169	MOBILE CO ACCOUNTS PAYABLE ACC	5,249.33
8/26/2019	00001170	MOBILE CO ACCOUNTS PAYABLE ACC	18,430.08
8/29/2019	00001171	MOBILE CO ACCOUNTS PAYABLE ACC	26,678.31

September 9, 2019

CHECK DATE	CHECK #	VENDOR	AMOUNT
9/3/2019	00001172	MOBILE CO ACCOUNTS PAYABLE ACC	1,094.53
8/22/2019	00001335	MOBILE CO ACCOUNTS PAYABLE ACC	15,000.00
8/26/2019	00001336	MOBILE CO ACCOUNTS PAYABLE ACC	29,849.54
8/29/2019	00001337	MOBILE CO ACCOUNTS PAYABLE ACC	3,266.47
9/3/2019	00001338	MOBILE CO ACCOUNTS PAYABLE ACC	12,107.20
8/22/2019	00001483	MOBILE CO ACCOUNTS PAYABLE ACC	1,657.75
8/29/2019	00001484	MOBILE CO ACCOUNTS PAYABLE ACC	19,268.46
8/22/2019	00001677	MOBILE CO ACCOUNTS PAYABLE ACC	82.00
8/22/2019	00001695	MOBILE CO ACCOUNTS PAYABLE ACC	9,472.46
8/26/2019	00001696	MOBILE CO ACCOUNTS PAYABLE ACC	430.61
8/26/2019	00002009	MOBILE CO ACCOUNTS PAYABLE ACC	96,816.00
9/3/2019	00002010	MOBILE CO ACCOUNTS PAYABLE ACC	15,087.09
8/26/2019	00002024	MOBILE CO ACCOUNTS PAYABLE ACC	94,946.71
9/3/2019	00002025	MOBILE CO ACCOUNTS PAYABLE ACC	11,476.10
8/22/2019	00002834	MOBILE CO ACCOUNTS PAYABLE ACC	13,733.58
8/29/2019	00002835	MOBILE CO ACCOUNTS PAYABLE ACC	10,001.10
8/29/2019	00002836	MOBILE CO PAYROLL ACCOUNT	31,143.62
8/30/2019	00002837	MOBILE CO FEDERAL TAX ACCOUNT	2,323.71
9/3/2019	00002838	MOBILE CO ACCOUNTS PAYABLE ACC	10,918.35
8/29/2019	00004799	MOBILE CO PAYROLL ACCOUNT	402,244.63
8/30/2019	00004800	MOBILE CO FEDERAL TAX ACCOUNT	30,925.90
8/22/2019	00004983	MOBILE CO ACCOUNTS PAYABLE ACC	0.31
8/29/2019	00004984	MOBILE CO PAYROLL ACCOUNT	4,908.00
8/30/2019	00004985	MOBILE CO FEDERAL TAX ACCOUNT	379.63
8/22/2019	00006594	MOBILE CO ACCOUNTS PAYABLE ACC	43,001.05
8/26/2019	00006595	MOBILE CO ACCOUNTS PAYABLE ACC	18,456.65
8/29/2019	00006596	MOBILE CO ACCOUNTS PAYABLE ACC	51,517.92
8/29/2019	00006597	MOBILE CO PAYROLL ACCOUNT	116,535.40
8/30/2019	00006598	MOBILE CO FEDERAL TAX ACCOUNT	8,978.22
9/3/2019	00006599	MOBILE CO ACCOUNTS PAYABLE ACC	3,647.03
8/22/2019	00010408	MOBILE CO ACCOUNTS PAYABLE ACC	4,422.12
8/26/2019	00010409	MOBILE CO ACCOUNTS PAYABLE ACC	1,500.00
8/29/2019	00010410	MOBILE CO ACCOUNTS PAYABLE ACC	288.92
8/22/2019	00014317	MOBILE CO ACCOUNTS PAYABLE ACC	92,637.23
8/26/2019	00014318	MOBILE CO ACCOUNTS PAYABLE ACC	29,204.41
8/29/2019	00014319	MOBILE CO ACCOUNTS PAYABLE ACC	154,911.25
9/3/2019	00014320	MOBILE CO ACCOUNTS PAYABLE ACC	56,186.11
8/22/2019	00082547	MOBILE CO ACCOUNTS PAYABLE ACC	2,920,018.46
8/26/2019	00082548	MOBILE CO ACCOUNTS PAYABLE ACC	190,363.77

September 9, 2019

CHECK DATE	CHECK #	VENDOR	AMOUNT
8/29/2019	00082549	MOBILE CO ACCOUNTS PAYABLE ACC	1,289,897.97
8/29/2019	00082550	MOBILE CO PAYROLL ACCOUNT	2,492,768.70
8/30/2019	00082551	MOBILE CO FEDERAL TAX ACCOUNT	186,624.54
9/3/2019	00082552	MOBILE CO ACCOUNTS PAYABLE ACC	103,672.73
8/27/2019	00364322	TRANE COMPANY, THE	17,020.16
Total Claims Paid for Treasury Division			\$ 8,769,214.11
Total Claims Paid			\$17,065,805.00

Motion carried unanimously.

AGENDA #3

APPROVE CORRECTION/AUGUST 26, 2019
MINUTES, AGENDA ITEM #34/COUNTY GARAGE

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the correction to the August 26, 2019 Minutes, Agenda Item #34 to read: adopt resolution authorizing request of the County Garage (instead of the Sheriff's Office) to dispose of certain items.

Motion carried unanimously.

AGENDA #4

APPROVE MEMORANDUM OF UNDERSTANDING/
ADMINISTRATIVE OFFICE OF COURTS

Jay Ross, County Attorney: This should be Fiscal Year 2020. It is for the forthcoming Fiscal Year.

Commissioner Connie Hudson: So it should be changed to Fiscal Year 2021?

Jay Ross, County Attorney: Yes, ma'am. We approved it before but we did not have the money to float it with the Alabama Administrative Office of Courts.

Commissioner Hudson: So it should read Fiscal Year 2020-2021?

September 9, 2019

Commissioner Merceria Ludgood: It should be Fiscal Year 2020.

Jay Ross, County Attorney: Correct. That is an even better way to state it. October 1, 2019 through September 30, 2020. Fiscal Year 2020.

Glenn L. Hodge, County Administrator: Okay. We'll fix it.

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the Memorandum of Understanding between the Administrative Office of Courts and the Mobile County Commission for a term beginning October 1, 2019 through September 30, 2020, for an amount not to exceed \$500,000.00. This follows Commission action approved in the May 28, 2019 Minutes, Agenda Add-on, and authorize the President of the Commission to execute the Memorandum of Understanding on behalf of Mobile County.

Motion carried unanimously.

AGENDA #5

APPROVE REQUEST/CITY OF
CITRONELLE/PURCHASE SURPLUS
VEHICLES FROM COUNTY GARAGE

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the request of the City of Citronelle to purchase two (2) surplus vehicles in the total amount of \$2,350.00, from the County Garage as follows:

- 2002 Dodge 1500, Item #2088 \$1,250.00
- 2008 Ford F-250, Item #2169 \$1,100.00

Motion carried unanimously.

AGENDA #6

APPROVE REQUEST/ENGINEERING AND PUBLIC
WORKS DEPARTMENT/PURCHASE VEHICLE FROM
REVENUE COMMISSIONER'S REAPPRAISAL INVENTORY

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the request of the Engineering and Public Works Department to purchase Vehicle

September 9, 2019

#1738, 2015 Ford Explorer, in the amount of \$15,000.00, from the Revenue Commissioner's Reappraisal inventory.

Motion carried unanimously.

AGENDA #7

APPROVE EFP-320-19/CONTRACT/BOARD
OF SCHOOL COMMISSIONERS OF MOBILE
COUNTY (BENEFIT ST. ELMO ELEMENTARY
SCHOOL)/DISTRICT 3 FUNDS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve EFP-320-19, contract with the Board of School Commissioners of Mobile County (to benefit St. Elmo Elementary School) in the amount of \$15,000.00, from District 3 funds, to go towards the St. Elmo Elementary School walking track, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #8

APPROVE EFP-167-19/SPONSORSHIP/
SHACKLE FREE MARKETING &
ASSOCIATES/DISTRICT 1 FUNDS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve EFP-167-19, sponsorship with Shackle Free Marketing & Associates in the amount of \$5,000.00, from District 1 funds, for venue rental for the Battle of the Bands, and authorize the President of the Commission to execute the sponsorship on behalf of Mobile County.

Motion carried unanimously.

September 9, 2019

AGENDA #9

APPROVE SECURING STRENGTH
PRODUCT ACKNOWLEDGEMENT/
REVENUE COMMISSIONER'S OFFICE

At the request of Glenn L. Hodge, County
Administrator, this item was held over.

AGENDA #10

APPROVE CHANGE ORDER #1/
CIP-2015-010/METRO JAIL SLIDING
CELL DOORS AND LOCK UPGRADES

Commissioner Hudson moved, seconded by Commissioner
Ludgood, that the Board approve the Change Order #1 for
CIP-2015-010, Metro Jail Sliding Cell Doors and Lock
Upgrades. The change will decrease the contract by
\$11,813.44 to revert the unused contract funds to Mobile
County. The new contract total will be \$345,086.56, and
authorize the President of the Commission to execute the
change order on behalf of Mobile County.

Motion carried unanimously.

AGENDA #11

AUTHORIZE ADVERTISEMENT FOR BIDS/
PROJECT CIP-2019-003A/COASTAL
RESPONSE CENTER KITCHEN MODIFICATIONS

Commissioner Hudson moved, seconded by Commissioner
Ludgood, that the Board authorize the advertisement for
bids, Project CIP-2019-003A, Coastal Response Center
Kitchen Modifications.

Motion carried unanimously.

September 9, 2019

AGENDA #12

APPROVE ASSIGNMENT/PH&J ARCHITECTS/
CIP-2019-005/CONVERT THE MINIMUM-SECURITY
BARRACKS BUILDING TO MEDIUM-SECURITY LEVEL

Commissioner Connie Hudson: Can we get more information?

Commissioner Merceria Ludgood: The Department of Justice isn't requiring us to convert this to a Medium-Security level facility. There are some other things that they want that Sheriff Sam Cochran has determined would be better accomplished with a Medium-Security level facility. The phrase to comply with the requirements of the Department of Justice, I do not think needs to be there. I do not think that is an accurate statement.

Commissioner Hudson: Was it a recommendation by the Department of Justice? Were they involved in this decision?

Tyler Martin, Facilities Engineering Manager: Yes, ma'am. This is based on a report and recommendation the Department of Justice put out for Mobile Metro Jail to develop a classification system. There was a little bit more language in our submittal. Essentially, this is an upgrade to comply with the recommendations of the classification system. It will give Mobile Metro Jail a little bit more flexibility in places to house the inmates that are classified as medium-security.

Commissioner Ludgood: The classification system was a Department of Justice requirement.

Tyler Martin, Facilities Engineering Manager: Yes, ma'am.

Commissioner Ludgood: But not the upgrade?

Tyler Martin, Facilities Engineering Manager: That is correct.

Commissioner Hudson: This was a recommendation based on their requirements for a classification. Approximately how long will this conversion take to become medium-security?

Tyler Martin, Facilities Engineering Manager: It's going to be fairly involved. We're looking at what it will take to upgrade the minimum-security level to medium-security level. Just roughly, I would guess a year and half to two (2) years to develop the plans, put it out for bidding, award the bid, and execute the project.

September 9, 2019

Commissioner Hudson: It will take up to two (2) years to develop plans?

Tyler Martin, Facilities Engineering Manager: No, ma'am. It will take two (2) years from now to completion.

Commissioner Hudson: Oh. I got you. To complete it.

Tyler Martin, Facilities Engineering Manager: A year and half to two (2) years.

Commission President Jerry L. Carl: So we have to upgrade doors, locks, and all of the above?

Tyler Martin, Facilities Engineering Manager: Yes, sir. That is correct. The doors, locks, ceiling, and fixtures.

Commission President Carl: So it is more than just an upgrade in words. It is literally the building has to be improved?

Tyler Martin, Facilities Engineering Manager: Yes, sir. Exactly.

Commission President Carl: Wow.

Commissioner Hudson: Can we change the language to reflect that the requirements of a classification system based on the recommendation of the Department of Justice?

Glenn L. Hodge, County Administrator: Yes, ma'am.

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the assignment to PH&J Architects for CIP-2019-005, Convert the Minimum-Security Barracks Building to Medium-Security level, to comply with the requirements of a classification system based on the recommendation of the Department of Justice.

Motion carried unanimously.

September 9, 2019

AGENDA #13

APPROVE REQUEST/HUMAN RESOURCES/RISK
MANAGEMENT DEPARTMENT/PURCHASE VEHICLE
#1743 FROM REVENUE COMMISSIONER'S
REAPPRAISAL INVENTORY

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the request of the Human Resources/Risk Management Department to purchase Vehicle #1743, 2015 Ford Taurus in the amount of \$10,500.00, from the Revenue Commissioner's Reappraisal inventory.

Motion carried unanimously.

AGENDA #14

AUTHORIZE SPONSORSHIP/
WEEKS BAY FOUNDATION

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the sponsorship for the Weeks Bay Foundation in the amount of \$500.00, for its 16th Alabama Coastal Birdfest 2019, to promote birding events hosted during October 2, 2019 through October 5, 2019, and authorize the President of the Commission to execute the sponsorship on behalf of Mobile County.

Motion carried unanimously.

AGENDA #15

APPROVE AMENDMENT NO. 1/PROFESSIONAL
ENGINEERING SERVICES AGREEMENT/NEEL-SCHAFFER,
INC./PROJECT NO. NRDA-17-004/BAYFRONT
PARK RESTORATION & IMPROVEMENTS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve Amendment No. 1 to the professional engineering services agreement with Neel-Schaffer, Inc., for Project No. NRDA-17-004, Bayfront Park Restoration & Improvements, to include design services for a total not-to-exceed fee of \$300,000.00, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

September 9, 2019

AGENDA #16

AUTHORIZE PROFESSIONAL SERVICES
CONTRACT/SOUTH COAST ENGINEERS, LLC

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board authorize the professional services contract with South Coast Engineers, LLC, to provide general coastal engineering services as needed, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #17

APPROVE RESCINDING COMMISSION ACTION/
AUGUST 12, 2019 MINUTES, AGENDA ITEM #16

Commissioner Connie Hudson: Was there something lacking in their paperwork?

Commissioner Merceria Ludgood: No, they had an investor for the remainder of the amount of the house and that fell through. So they are declining for right now.

Commissioner Hudson: Okay.

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve rescinding Commission action in the August 12, 2019 Minutes, Agenda Item #16; approving CDP-140-19, contract with Restore Mobile, Inc. in the amount of \$14,920.00.

Motion carried unanimously.

AGENDA #18

APPROVE EFP-168-19/SPONSORSHIP/
MOUNT VERNON WILLING WORKERS CIVIC
CORPORATION/DISTRICT 1 FUNDS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve EFP-168-19, sponsorship for Mount Vernon Willing Workers Civic Corporation in the

September 9, 2019

amount of \$2,000.00, from District 1 funds, for its 2019 Cancer Awareness Event, and authorize the President of the Commission to execute the sponsorship on behalf of Mobile County.

Motion carried unanimously.

AGENDA #19

APPROVE INVESTMENT PURCHASES OF
COUNTY FUNDS BY TREASURER/AUGUST 2019

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

Motion carried unanimously.

AGENDA #20

ADOPT RESOLUTION APPROVING CHANGE
ORDER #1/BCM MORRING COMPANY, INC./
CCP-171-18/PARTIAL RENOVATION TO THE
REVENUE COMMISSIONER'S OFFICE AT
THE MICHAEL SQUARE SHOPPING CENTER

Commission President Jerry L. Carl: Is this for the flooring?

Tyler Martin, Facilities Engineering Manager: Yes, sir. It's additional flooring and paint.

Commission President Carl: Wow. Okay.

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

WHEREAS, BCM Moring Company, Inc. (the Contractor) was the lowest bidder, at \$394,618.00, for Project No. CCP-171-18, Mobile County Revenue Commission Office Interior Renovations (the Work); and

WHEREAS, the bid was awarded to the Contractor; and

WHEREAS, during the Contractor's performance of the Work, additional painting and flooring were determined to be needed in order to complete the interior renovations in a suitable manner; and

September 9, 2019

WHEREAS, in order to complete the additional painting and flooring, the Contractor has requested an increase of \$63,183.56, or 16% of its original bid; and

WHEREAS, dakinstreet architects (the Architect), the architect for the Work, has advised the Commission that completion of the additional painting and flooring is important to satisfactorily bringing the Work to completion in a timely manner; and

WHEREAS, the Architect has reviewed the change order and has informed the Commission that the proposed change and the cost thereof are reasonable, fair and equitable; and

WHEREAS, the Architect has further advised that the Mobile County Revenue Commission Office has been shut down for the duration of the Work, operating with a skeleton crew, and that the office's busiest period begins less than a month away, on October 1st; and

WHEREAS, the Architect has advised that bidding the additional painting and flooring will be harmful to the operations of the office and will in all likelihood increase the costs of the project above the amount of the requested change order; and

WHEREAS, the Architect has recommended that the change order be approved;

NOW, THEREFORE, BE IT RESOLVED, that the Mobile County Commission finds and determines as follows:

That the facts are as outlined;

That the changes are, in fact, necessary for the proper and timely completion of the Work; and

That the circumstances are so extraordinary that the proposed change order in the amount of \$63,183.56 is due to be, and it is hereby, APPROVED.

Motion carried unanimously.

September 9, 2019

AGENDA #21

APPROVE RENEWAL OF AGREEMENT/
JOHN W. DAVIS, PH.D./SHERIFF'S OFFICE

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the renewal of agreement with John W. Davis, Ph.D., for psychological testing services in the amount of \$170.00, for each employment candidate tested, for the period October 1, 2019 through September 30, 2022, for the Sheriff's Office, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #22

AWARD BIDS/
REJECT BID/
APPROVE PURCHASES

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

award Bid #62-19, annual auto and light duty tires bid for the Engineering and Public Works Department, to Southern Tire Mart LLC.

award Bid #78-19, annual traffic marking materials small glass beads bid for the Engineering and Public Works Department, to Swarco Industries, LLC for their bid in the amount of \$0.395 per pound.

award Bid #79-19, annual heavy duty tires bid for the Engineering and Public Works Department, to McGriff Tire.

award Bid #85-19, annual Thirteenth Judicial Police uniforms bid, to Leo's Uniform and Supply.

award Bid #109-19, annual traffic signal cabinet and controller equipment for the Engineering and Public Works Department, to CDK Enterprises d/b/a Southern Lighting & Traffic Systems.

award Bid #148-19, annual mattress bid for County facilities, to Charm-Tex for their bid in the amount of \$49.18 per unit.

September 9, 2019

reject Bid #59-19, annual durable retro-reflective preformed pavement marking materials bid for the Engineering and Public Works Department, and authorize rebid.

approve the purchase of one (1) John Deere 333G Compact Track Loader 1T0333GMCKF360944 from the current Purchasing Cooperative Sourcewell Contract formerly NJPA Contract Number 0325415-JDC, for the Environmental Services Department at a cost of \$116,500.00 from the GOMESA funds.

approve purchase of one (1) new 15 passenger van from the current State of Alabama Contract T191A, for the James T. Strickland Youth Center at a cost of \$28,721.00.

approve renewal and purchase of IA check recognition licenses and IA check SE annual support fees from Contact Innovations, Inc., for the Revenue Commissioner's Office at a cost of \$7,574.00.

approve purchase of one (1) door, anchors, and straps from Southern Building Structures, Inc., for the Revenue Commissioner's Office at the Theodore Oaks Shopping Center at a cost of \$1,750.00.

Motion carried unanimously.

AGENDA #23

APPROVE RENEWAL/ANNUAL
SOFTWARE MAINTENANCE CONTRACT/
LEADS ONLINE/SHERIFF'S OFFICE

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the renewal of annual software maintenance contract with Leads Online, for Leads Online Power Plus Investigation System service package in the amount of \$9,588.00, for the period October 1, 2019 through September 30, 2020, for the Sheriff's Office, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

September 9, 2019

AGENDA #24

APPROVE RENEWAL/CONTRACT
NUMBER 2050/EARL DUDLEY COMPANY/
ENGINEERING AND PUBLIC WORKS DEPARTMENT

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the renewal of Contract Number 2050 with the Earl Dudley Company, for a one-year subscription of iNet, for the period September 1, 2019 through August 31, 2020, for the Engineering and Public Works Department at a cost of \$1,200.00, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #25

ADOPT A RESOLUTION CONSENTING TO
ANNEXATION OF A PORTION OF PUBLIC
STREETS/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 June 7, 2016, by Ordinance Number 2016-53,
- on April 3, 2018, by Ordinance Numbers 2018-21 and 2018-22,
- and on July 16, 2019, by Ordinance Numbers 2019-84 and 2019-87,

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

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

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

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

September 9, 2019

By the Ordinance Numbers 2018-22 and 2019-84, a portion of Broadus Loop Road (County Road Inventory No. 289), located in Section 35, Township 2 South, Range 3 West, and extending from the west line of parcel R021707350000050.000 (approximately 6 feet east of Vivian Broadus Road), westward to the west line of parcel R021707350000051.01 (also being the east right-of-way of Bernice Drive E), a distance of 256 feet, more or less; and

By the Ordinance Numbers 2018-21 and 2019-84, a portion of Bernice Drive East (County Road Inventory No. 221), located in Section 35, Township 2 South, Range 3 West, and extending from the south line of parcel R021707350000050.000 (approximately 26 feet north of Broadus Loop Road), northward to the north line of said parcel, a distance of 407 feet, more or less; and

By the Ordinance Numbers 2016-53 and 2019-87, a portion of McCrary Road (County Road Inventory No. 27), located in Section 10, Township 3 South, Range 3 West, and extending from the south line of parcel R02402100000063.000 (approximately 51 feet north of Paula Drive), northward to the north line of said parcel, a distance of 101 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 #26

APPROVE PRELIMINARY AND FINAL PLAT/
WESTMONT SUBDIVISION, 2ND UNIT/
JASON REED SUBDIVISION/MCGREGOR
COMMERCIAL DEVELOPMENT

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the preliminary and final plat of Resubdivision of Lots 21 and 23, Westmont Subdivision, 2nd Unit. (2 lots, Larkspur Drive and Tulip Avenue, District 3)

AND

Approve the preliminary and final plat of Jason Reed Subdivision. (2 lots, West Coy Smith Highway, District 1)

AND

Approve the preliminary and final plat of McGregor Commercial Development. (5 lots, Grand Bay - Wilmer Road South, District 3)

Motion carried unanimously.

September 9, 2019

AGENDA #27

WAIVE SECTION 4.23 OF MOBILE COUNTY
SUBDIVISION REGULATIONS/APPROVE
PRELIMINARY AND FINAL PLAT, RESUB
LOTS 15 AND 16/BAYVIEW ESTATES

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board waive Section 4.23 of the Mobile County Subdivision Regulations (additional right-of-way), and approve the preliminary and final plat of Resub Lots 15 and 16, Bayview Estates. (2 lots, Jim Busby Road South, District 3)

This is an existing County maintained road and the Engineering Department has no objection to the granting of this waiver.

Motion carried unanimously.

AGENDA #28

WAIVE SECTIONS 8.1 AND 8.2 OF MOBILE
COUNTY SUBDIVISION REGULATIONS/BIG
CREEK LAKE WATERSHED/APPROVE PRELIMINARY
AND FINAL PLAT/SPAFFORD PLACE

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board waive Sections 8.1 and 8.2 of the Mobile County Subdivision Regulations (requirements within the Big Creek Lake Watershed), and approve the preliminary and final plat of Spafford Place. (2 lots, Laco Cooper Road, District 3)

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

Motion carried unanimously.

AGENDA #29

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

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the right-of-way and/or easement agreement for Tract 3 in the amount of \$20,400.00 and Tract 21 in the amount of \$9,560.00 for

September 9, 2019

Project MCR-2016-001, McDonald Road - Additional Lanes, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #30

APPROVE SUPPLEMENTAL AGREEMENT NO. 1/
MCELHENNEY CONSTRUCTION COMPANY, INC./
PROJECT MCR-2014-106(B)/GLENDALE AVENUE

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve Supplemental Agreement No. 1 with McElhenney Construction Company, Inc., Project MCR-2014-106(B), Glendale Avenue, to increase the contract by \$14,380.00 for the addition of aggregate surfacing, crushed aggregate base, and also to increase the contract time by seven (7) additional working days, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #31

AWARD BID/PROJECT MCR-2014-307/
JACKSON ROAD/PINEVIEW AVENUE/SOUTH
STREET/SOUTHERN LAND DEVELOPMENT, LLC

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board award the bid for Project MCR-2014-307, Jackson Road, Pineview Avenue, and South Street - Grade, Drain, Base, and Pave (GDBP), to Southern Land Development, LLC for their low bid in the amount of \$1,024,239.91.

Motion carried unanimously.

APPROVE RENEWAL OF AGREEMENT/
CWS GROUP, INC./SHERIFF'S OFFICE

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the renewal of agreement with CWS Group, Inc., for IT Computer Consulting services, for the period September 1, 2019 through August 31, 2022,

September 9, 2019

for the Sheriff's Office, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

APPROVE APPOINTMENTS/MOBILE
CITY-COUNTY YOUTH COUNCIL

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the appointments of Anya Johnson, Faith Riley, and Morgan O'Neill to serve as members of the Mobile City-County Youth Council, for Mobile County District 3, for a term of one (1) year, expiring September 9, 2020.

Motion carried unanimously.

AGENDA #32

COMMISSION ANNOUNCEMENTS
AND/OR COMMENTS

Commission President Jerry L. Carl: I have one quick thing. For the Hurricane Dorian victims in the Bahamas, we will have a drum set up in the atrium and the Port Authority, I am assuming, will be shipping a container to them. It's the only way to get to them. They are looking for water, canned foods, peanut butter, boxed dry foods, batteries (D, C, AA, AAA), basic over-the-counter medicine, first aid kits, toilet paper, paper towels, mosquito repellent, mops, brooms, bleach, Pine-sol, rags, socks, towels, buckets, disinfectant wipes, hand sanitizer, women's hygienic products, non-perishable baby food, and diapers. So anything we can do as a community here in Mobile and of course the community of the Mobile County Commission. They would appreciate any help. Just bring in something small or large. A big one (1) gallon jug of water will go a long way over there. Right now, anything will help.

Commissioner Connie Hudson: Commissioner, I think this goes through on Thursday, is that correct? What is the timeline on this?

Kathy Eddy, Public Affairs Director: The timeframe from the Port Authority is Thursday, September 12, 2019. So we do need to hurry.

September 9, 2019

Commissioner Hudson: So this Thursday?

Kathy Eddy, Public Affairs Director: Yes.

Commissioner Hudson: Between now and Thursday, anything collected in the atrium. We will have a big barrel set up for those items that Commissioner Carl mentioned.

AGENDA #33

ADJOURN

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve a request for motion to adjourn until September 23, 2019.

Motion carried unanimously.

Jerry L. Carl, President

Merceria Ludgood, Member

Connie Hudson, Member

ATTEST:

Glenn L. Hodge, County Administrator