

November 25, 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, November 25, 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 Elder Rebecca Harris of Christ Temple Apostolic Church, 801 Virginia Street, Mobile, AL 36603.

PRESENTATION/
QUILTS OF VALOR

Commission President Jerry L. Carl: We have a presentation by Ms. Joyce Reed. Ms. Joyce, if you'll come down. The presentation will be for the Quilts of Valor that is being presented to Henri A. LeGendre, George Herbert Grant, and Gabriel B. Kinney. We will come up to y'all for the presentation.

Commissioner Connie Hudson: Mr. Grant received his at hospice last week. He was supposed to be here as well.

Joyce Reed, Chairman of Quilts of Valor: The mission statement of the Quilts of Valor Foundation reads: The purpose is to cover all of those, service members and veterans, touched by war with comforting and healing Quilts of Valor. It began in 2003 with a dream. Literally, a dream. Founder, Catherine Roberts' son, Nat, was deployed in Iraq. In her dreams, she saw a young man sitting on the edge of his bed in the middle of the night, hunched over, seemingly in despair. In the next scene, she saw him wrapped in a quilt. His whole demeanor had changed to one of hope and well-being. The message she received was the quilt equaled healing. She sent her son a quilt. It was so well received that she began to plan. A volunteer team would donate their time and materials to make the quilts. Some of them would piece, some would quilt, and some would bind. From her home in Seaford, Delaware, the movement spread across the nation and beyond through the power of word-of-mouth and the internet. She soon realized this

November 25, 2019

needed to be a project that was organized. In 2005, it became a non-profit foundation with a Board of Directors and a structure of volunteers. Each state has its own coordinator and many local chapters. The quilts awarded last week were three thousand two hundred fifteen (3,215) in number for Veterans Day. The quilts awarded so far this month total five thousand two hundred thirty-two (5,232). So far this year, there have been twenty-eight thousand six hundred twenty-four (28,624) quilts. With a grand total since they began in 2005 of two hundred thirty-seven thousand seven hundred thirty-four (237,734) quilts. We will have about seventy (70) or eighty (80) quilts done in Mobile, Alabama this year. Today, the veterans who receive quilts say they no longer need medicine to sleep at night. After his death, a spouse finds healing and warmth in the quilt that has been left behind. Those with Posttraumatic Stress Disorder (PTSD) are now finding healing as they make quilts for others to bring them healing. To give you an idea, I met a veteran named Andrew Lee from Tennessee who had become a long-distance truck driver after his service to the country. He is still doing reserve-duty every month. A friend gifted him with the expensive Gammill Stitch Long Arm quilting machine that is a twenty thousand dollars (\$20,000.00) or thirty thousand dollars (\$30,000.00) quilting machine. He has learned to quilt and is quilting for others. The quilt that he hung in the biggest show in the world was a picture of Iwo Jima and the raising of the American flag. Every dot on the quilt is a one (1) square inch square of all twelve thousand one hundred (12,100) of them. He is now working on his next quilt to be the World Trade Center. When he is finished, he will have three-quarter (3/4) inch squares on the quilt. He will have twenty thousand (20,000) or thirty thousand (30,000) squares put together to make the quilt. Today, we have some local people that we would like to honor.

Henri A. LeGendre was born in New York City, New York. He served in the United States Army from 1942 to 1945 as a Buffalo Soldier. He received his education at Pratt Institute, a part of the City College of New York. His basic training was at Fort Clark and his first duty station was at Del Rio, both of which are in Texas. He worked with the Border Patrol where he received a World War II Victory Medal, American Campaign Medal, and achieved the rank of Corporal. His civilian career included forty (40) years as an architect, most of those years with LeGendre, Johnson, and McNeil Architecture. He is active in the Rotary Club and the Alpha Phi Alpha (APA) Fraternity. His hobby is music. He and his wife of fifty-nine (59) years have two (2) girls and two (2) boys. He is active at the Church of the Good Shepherd. Today we thank Henri for his service to our nation and the freedoms he defended with a warm Quilts of Valor hug. Thank you for your service.

November 25, 2019

Gabriel B. Kinney is our next veteran. He was born in Huntsville, Alabama and served in the United States Army from 1942 to 1945. He began his service at Camp Wheeler in Georgia. He was a rifleman in the infantry, welding the Browning Automatic Rifle. He served his country in Guadalcanal in the Northern Solomon Islands. On the island of Vella Lavella, his group was approached to volunteer for a dangerous and hazardous mission in an undisclosed Theater War. Five (5) of his friends volunteered and became a part of the group officially designated as the 5307th Composite Unit (Provisional), Code Name: Galahad. We know them as Merrill's Marauders. They engaged in five (5) major and thirty (30) minor battles with the soldiers of the Japanese 18th Division as they walked over one thousand (1,000) miles through the jungles of Burma and across the Himalayan Mountain range. In their final battle, they captured the Myitkyina Airfield in World War II. He received the Presidential Unit Citation, Asiatic-Pacific Campaign Medal, American Campaign Medal, and World War II Victory Medal. His final rank was as a Corporal. As a civilian, he served as an electrician and as a Maintenance Supervisor for U.S. Steel in Birmingham, Alabama. He served as a Little League Baseball coach and is a chairman and poll worker at Cullman County. His hobbies include the typical Alabama hobbies, hunting, fishing, and golf. He and his wife have six (6) children, twelve (12) grandchildren, eighteen (18) great-grandchildren, and one (1) great-great-grandson. He had four (4) brothers and two (2) sisters who served during World War II, as well, and his brother-in-law was a paratrooper who gave his life during the Invasion of Normandy. He is buried in Saint-Avoid, Lorraine, France American Military Cemetery. Today, we thank Gabriel for his service to our nation and award him with this Quilt of Valor and a great big Quilt of Valor hug. Thank you, Gabriel.

If any of you have veterans you would like to nominate or know someone deserving of a quilt who served our country during wartime, go to <http://www.govf.org> and there is a spot to request a quilt. Or you can contact me via Commissioner Connie Hudson or any of the Commissioners, since I know all three (3) of them. You can contact me through one of them and we'll get your name added to the local list. If they are not local, we can do it nationally and send them a quilt or find them a quilt wherever they live. Thank you.

November 25, 2019

Commissioner Hudson: Let's give them another round of applause. Let me also say a big thank you to Joyce Reed and all of the members of the Azalea City Quilters Guild who participate with the Quilts of Valor Foundation. They do tremendous work. We are so fortunate to have the talents of these ladies that work so hard making these quilts, putting love and respect into each stitch. I think it means so much to these recipients and we really appreciate all you do. Thank you.

PRESENT RESOLUTION/HONORING MICHELLE
DUBOSE ADAMS AS ONE OF THE TOP 10
PRINCIPALS IN THE UNITED STATES

Commission President Jerry L. Carl: We have a resolution. We have one of our family members here, Michelle Dubose Adams. You are part of the family, come on down.

Commissioner Connie Hudson: She is the wife of John Adams, Assistant County Attorney.

WHEREAS, the U.S. Department of Education has named Michelle Dubose Adams as one of the top 10 principals in the United States; she is the principal of Eichold-Mertz School of Math, Science, and Technology; and

WHEREAS, the Bell Award is a part of the National Blue Ribbon Schools program and is named for the second U.S. Secretary of Education; Principal Adams of Mobile County Public Schools is the only one from the State of Alabama to receive this honor and she accepted the award earlier this month in Washington, D.C.; also to add to her accolades, Eichold-Mertz has been recognized as a National Blue Ribbon School; and

WHEREAS, Principal Adams is known for her founding of the Outdoor Learning Center where students can raise chickens from eggs, learn to own a pet responsibly, work to help the environment, and plant and harvest vegetables; and

WHEREAS, she is described as a cheerleader at Eichold-Mertz, Principal Adams is known for personalizing cheers and celebrations for staff and students; she always recognizes and celebrates the hard work of the school's students and faculty; and she even knows the names of all 500 students at the school;

November 25, 2019

NOW THEREFORE LET IT BE RESOLVED, the Mobile County Commission does hereby applaud Principal Michelle Dubose Adams on her outstanding accomplishments and furthermore proclaim November 25, 2019 as Michelle Dubose Adams Day in Mobile County. Congratulations Principal Adams on a job well done! May you continue to thrive and have much success in all your future endeavors.

Michelle Dubose Adams: Ladies and gentlemen, Commissioners, I thank you sincerely. I cannot tell you what an honor this is because I do every day what I think you should do and what other people are doing. When I tell you this is an honor, and to be one of the only principals from the southeast means even more. I thank you. I pray and work hard each day so others will learn from my leadership because our children are indeed our future and if we do not treat them right, our future will not exist. I thank you so very much for this honor. This is an amazing honor. Thank you.

PRESENT AWARD/UNITED WAY OF
SOUTHWEST ALABAMA/1ST ANNUAL MOBILE
CITY/COUNTY DANCE-OFF COMPETITION

Alycia Young, United Way of Southwest Alabama: Good morning, everyone. What started off as smack-talk between Mobile County and the City of Mobile, turned into a great, awesome, and fun fundraiser for United Way of Southwest Alabama. I am just amazed at this group. They call themselves the Mobile County Outlaws. I am not sure where that name came from. I think it was awesome. They raised five hundred two dollars and forty cents (\$502.40). Who put the forty cents (40¢) in there? I am just kidding. We even have some of their competition here. Stand up, City of Mobile Money Steppers. They are showing their support. We just wanted to present them with their trophy. They will be putting it up again next year, so we are hoping it will be bigger and better. We had a great turn out. Thank you, Commissioners, for your participation. It was great. They get to hold the trophy for one (1) year until next year's competition. They are the Mobile County Outlaws 2019 United Way Dance Champions.

Commissioner Connie Hudson: If Commissioner Jerry L. Carl had realized there was a trophy involved, he would have been out there dancing too.

Commissioner Merceria Ludgood: United We Dance. I like that.

Commission President Jerry L. Carl: Have you ever seen me dance?

November 25, 2019

Commissioner Ludgood: I have seen you do what you call bust a move.

Commission President Carl: That's it! And I'll leave it at that.

Commissioner Connie Hudson: He is one of the exhibitors at our Gallery Exhibit in Government Plaza Atrium. Good morning, Dr. Holloway.

Joaquin M. Holloway, Jr., Ph.D., Mobile Society of Model Engineers: Good morning, President Carl, members of the Mobile County Commission, and everybody gathered here today. My name is Joaquin Holloway, Jr. and my address is 2206 De Kruif Court, Mobile, Alabama 36617. Thank you for once again giving me an opportunity to share some thoughts about my interests in trains. November is National Model Railroad Month. From 2007 to 2013, the Mobile Society of Model Engineers (MSME) displayed a large modular layout in the Larkins Auditorium in the Mobile Museum of Art for an extended interval near the end of each year. However, in 2014, because of elaborate display for Mardi Gras that lasted six (6) months, we were unable to use that area to set up our model railroad for various groups to enjoy. Beginning in 2014 until 2019, our eighteen (18) feet by twenty-four (24) feet miniature scale trains have been running in the Gulf Coast Exploreum. As a matter of fact, since Thursday is Thanksgiving, the Gulf Coast Exploreum is going to be open today from 9:00 A.M. to 4:00 P.M. If you have an opportunity, please go there and see the trains running there on the second floor. The staff at the Gulf Coast Exploreum have been most helpful with the total setup and operation of our one eighty-seventh (1/87) inch model trains. I brought one with me to show you the size of the train. This is a model of the New Mexico Rail Runner Express. If you search online when you get home and you type in New Mexico Rail Runner Express, you will see the actual prototype of this train. I remind people when they are looking at our exhibit that this is one eighty-seventh (1/87) the size of a real train. If we could reduce you eighty-seven times, you could get onboard and ride. The state bird in New Mexico is the Road Runner. When the doors open and close on the train, the sound is beep-beep. I encourage each person to help spread the word about that exhibit. It will be up until the end of the year. I want to thank Commissioner Connie Hudson for inviting me along with seven (7) other artists to display their work in the atrium here at Government Plaza. Before you leave the building today, please take a look at four (4) of my photographs and three (3) of my model trains. One (1) of the model trains is an example of an engine which was nicknamed The Big Boy because the wheel arrangement is

November 25, 2019

four-eight-eight-four (4-8-8-4). I also have a model of an Amtrak train. Sorry we do not have Amtrak trains running here anymore. I have a model of the Coast Daylight train which is in one of the photographs. The reason I like that train is because my name is Joaquin and they have a train that ran on the Southern Pacific route through the San Joaquin Valley and it was called the San Joaquin Daylight because the paint scheme was red and orange with a black roof. Now, they still have the train running on Amtrak called the San Joaquin because the Amtrak colors are platinum mist, red, white, and blue. Once again, I thank you for your attention to my interest in trains. I want to share a little story with you. When I was on the faculty at the University of South Alabama, one year we were running our trains at the Greater Gulf State Fair. One of my former colleagues said Joaquin, I see you are playing with trains. I said no, we are not playing. We are serious about the hobby of my railroading. I thought that would have been enough, but he just kept trying to find something smart to say. He finally said Joaquin, where is your cap? I said I do not wear a cap because I own the railroad. Thank you and for the record, John Adams', Assistant County Attorney, uncle and I were roommates at Talladega College. We graduated from Talladega College in 1953 and I will be eighty-two (82) years old on my next birthday on December 28th.

Commission President Jerry L. Carl: Trains around my house have been such a vital part of my son's life. We built a rail around the top of the room, so we knew if he was up at night because we could hear the train running around the room.

Joaquin M. Holloway, Jr., Ph.D., Mobile Society of Model Engineers: It's a good hobby.

Commission President Carl: We have a few trains around our house.

Joaquin M. Holloway, Jr., Ph.D., Mobile Society of Model Engineers: I left some pins up there.

Commission President Carl: Yes, I appreciate that. I am going to give this to my son. He will get a hoot out of this.

Joaquin M. Holloway, Jr., Ph.D., Mobile Society of Model Engineers: When I leave here, I am going to go to the Gulf Coast Exploreum. If you have a chance, stop by even if I am not there. The trains will be running on three (3) tracks. We have an outside train line, an inside train line, and a ranch line. For those of you who like Thomas the Train, there is a Thomas Engine running.

Commission President Carl: Alright. Good. Thank you.

November 25, 2019

Commissioner Hudson: Thank you, Dr. Holloway.

Danny Corte, Executive Director of Mobile Sports

Authority: Good morning, Commissioners. Wow! How do you follow that? How do you follow everything from this morning?

Commissioner Connie Hudson: You have good news for us, right?

Danny Corte, Executive Director of Mobile Sports

Authority: Always. It is another beautiful day in Mobile County in Alabama. For the record, I am Danny Corte, Executive Director of the Mobile Sports Authority located at 301 Government Street, Mobile, Alabama 36602. As I like to do when I come in front of you to give you a little bit of an update of what the Mobile Sports Authority has been up to, as the sports tourism monitor for the City and County of Mobile, we at the Mobile Sports Authority are proud to represent you as we continue to bring visiting sports events to the Mobile Area. We could not have achieved any of our recent successes without both your investment and your blessings. I want to thank you for the confidence you continue to show on us. As a summary to our recently completed Fiscal Year, which of course is Fiscal Year 2019 which coincides with both City and County calendars, the Mobile Sports Authority attracted, hosted, and/or supported a record forty (40) sporting events which generated an estimated twenty-two million three hundred thousand dollars (\$22,300,000.00) in economic impact to the Mobile Area. These forty (40) events involved twenty-two (22) different sports such as basketball, gymnastics, volleyball, lacrosse, track and field, road running, soccer, and even a World Turkey Calling Championship to name a few. We look for the unique events too. As a comparison, over the last four (4) fiscal years, the Mobile Sports Authority has hosted an average of thirty-four (34) events per year, representing a forty-one percent (41%) increase over the previous 2012-2015 Fiscal Years. Thanks to you, we have come a long way in that time frame. With only seven (7) weeks into the 2020 Fiscal Year, we have already hosted ten (10) sporting events with another fifteen (15) confirmed so far this year. We are excited about what is coming up. As another important number that we would look at, twenty-one (21) of the forty (40) events from 2019 Fiscal Year were either first or second time events for Mobile, Alabama. Twenty-three (23) of the forty (40) events were youth-oriented. The youth-oriented events have the gold standard in the sports event industry because naturally if a child comes for a competition, they bring parents and grandparents. It's a pretty neat multiplier effect. To cap off the already successful 2019 Fiscal

November 25, 2019

Year, we hosted the second annual Gulf Coast Challenge Powered by the Mobile Sports Authority; and that was played at Ladd-Peebles Stadium on September 28, 2019. The football game, featuring Central State University and Alabama A&M University, attracted over 11,500 fans, which included visitors from at least nineteen (19) states. Fans and guests enjoyed an event-filled game week that included a college and career fair for local high school students, a concert in Cathedral Square, a team luncheon, a traditional Mardi Gras-style parade, and of course, game day tailgating. The week long festivities generated an estimated three million one hundred thousand dollars (\$3,100,000.00) of economic impact for the Mobile Area. Once again, the Gulf Coast Challenge was the economically significant annual event hosted by the Mobile Sports Authority or by our former predecessor organization, the Mobile Area Sports Commission. Finally, you may have heard me say this before, our Mobile Sports Authority tag line is Go All Out - We Do! Which is the attitude we try to work by daily. The goal of our Board, which one of our Board Members is your own Darren Martin, Information Technology Director, and our staff is to outwork our competition by paying attention to the details as we market our unique area to those visiting national event owners as well as helping those to create, grow, and support our own home grown events. I would like to thank you again for all of your support and please feel free to contact us if you have any suggestions, questions, or comments of any type about anything we do. Thank you and we hope you have a great Thanksgiving holiday. Thank you so much, Commissioners.

Commission President Carl: Thank you, Danny.

Commissioner Hudson: Thank you, Danny, for the good news.

AGENDA #1

APPROVE MINUTES

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the minutes of the regular meetings of July 22, 2019, July 26, 2019, July 29, 2019, and August 6, 2019.

Motion carried unanimously.

November 25, 2019

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
11/5/2019	00366792	ACP ASIM SERVICES	421.00
11/5/2019	00366793	ADVANCED DISPOSAL SERVICES	139.51
11/5/2019	00366794	ALABAMA DEPARTMENT OF LABOR	40.00
11/5/2019	00366795	ALABAMA DEPT OF FORENSIC SCIEN	40,833.34
11/5/2019	00366796	ALABAMA POWER CO	2,196.90
11/5/2019	00366797	ALABAMA STATE BOARD OF	50.00
11/5/2019	00366798	ALL OVER JANITORIAL SERVICES I	1,500.00
11/5/2019	00366799	ANDREWS HARDWARE CO INC	105.92
11/5/2019	00366800	ARTCRAFT PRESS INC	902.00
11/5/2019	00366801	ASSOCIATED EQUIPMENT COMPANY O	169.26
11/5/2019	00366802	AT AND T	15,089.84
11/5/2019	00366803	ATCHISON FIRM PC	6,072.55
11/5/2019	00366804	BAY AREA REPORTING INC	165.00
11/5/2019	00366805	BAYOU FASTENERS AND SUPPLY INC	58.00
11/5/2019	00366806	BEARD EQUIPMENT CO	2,663.03
11/5/2019	00366807	BRIM CONSTRUCTION GROUP INC	5,700.00
11/5/2019	00366808	C AND S ELECTRIC	300.00
11/5/2019	00366809	CAMPER CITY	855.00
11/5/2019	00366810	CCH INC	496.85
11/5/2019	00366811	CDW GOVERNMENT INC	4,097.60
11/5/2019	00366812	CHAPMAN MASONRY	825.00
11/5/2019	00366813	CINTAS CORP LOC 211	413.10
11/5/2019	00366814	CNA SURETY	100.00
11/5/2019	00366815	COAST SAFE AND LOCK	298.30
11/5/2019	00366816	COASTAL POLICE SUPPLY	692.00
11/5/2019	00366817	COCA-COLA BOTTLING COMPANY UNI	485.00
11/5/2019	00366818	CONVERGEONE INC	1,115.00
11/5/2019	00366819	CONVERGEONE INC	2,992.50
11/5/2019	00366820	CORNERSTONE DETENTION PRODUCTS	51,811.10
11/5/2019	00366821	COUNSELMAN AUTOMOTIVE RECYCLIN	2,835.00
11/5/2019	00366822	COVETRUS NORTH AMERICA	283.50
11/5/2019	00366823	DADE PAPER AND BAG CO	656.15
11/5/2019	00366824	DANA SAFETY SUPPLY	2,872.00
11/5/2019	00366825	DEES PAPER CO INC	271.94
11/5/2019	00366826	DEWALT SERVICE CENTER 147	56.99
11/5/2019	00366827	DIGITAL BUYER	724.00
11/5/2019	00366828	DISTRICT ATTORNEYS FUND	4,362.69
11/5/2019	00366829	DOOR SPECIALIST INC	1,737.00
11/5/2019	00366830	ELECTRONIC SUPPLY CO	827.64
11/5/2019	00366831	EPHRIAM AND ASSOCIATES ENVIRON	4,500.00
11/5/2019	00366832	ESFELLER CONSTRUCTION CO INC	2,070.00
11/5/2019	00366833	EVANS	680.84
11/5/2019	00366834	FOCUS EMPOWERING WOMEN	4,000.00
11/5/2019	00366835	GENERAL FUND	10,925.90

November 25, 2019

CHECK DATE	CHECK #	VENDOR	AMOUNT
11/5/2019	00366836	GET IT DUNN LLC	450.00
11/5/2019	00366837	GIRL SCOUTS OF SOUTHERN ALABAM	3,550.00
11/5/2019	00366838	GLOBAL INDUSTRIES SE	613.20
11/5/2019	00366839	GLOBALSTAR USA	262.27
11/5/2019	00366840	GRAINGER INDUSTRIAL SUPPLY	1,601.31
11/5/2019	00366841	GULF CITY BODY AND TRAILER WOR	4,750.25
11/5/2019	00366842	GULF COAST TRUCK AND EQUIPMENT	129.80
11/5/2019	00366843	GULF STATES CONSULTANTS AND AD	2,990.00
11/5/2019	00366844	GWINS STATIONERY	479.81
11/5/2019	00366845	H G MAYBECK CO INC	2,121.00
11/5/2019	00366846	HANDCUFF WAREHOUSE	1,875.00
11/5/2019	00366847	HOME DEPOT, THE	111.84
11/5/2019	00366848	HORTON, CARL D	220.00
11/5/2019	00366849	ICE PLANT INC	138.00
11/5/2019	00366850	INFORMATION TRANSPORT SOLUTION	69,959.45
11/5/2019	00366851	J HUNT ENTERPRISES GENERAL CON	67,083.30
11/5/2019	00366852	JBT POWER	136.32
11/5/2019	00366853	JOHN M WARREN INC	420.00
11/5/2019	00366854	KEITH MAP SERVICE	209.70
11/5/2019	00366855	KING SECURITY SERVICE LLC	2,712.90
11/5/2019	00366856	KITTRELL AUTO GLASS LLC	370.00
11/5/2019	00366857	KNOX PEST CONTROL	1,120.00
11/5/2019	00366858	LADD SUPPLY CO INC	301.19
11/5/2019	00366859	LOWES	863.54
11/5/2019	00366860	MOBILE CONVENTION AND VISITORS	50,116.50
11/5/2019	00366861	MOBILE JESTERS	2,000.00
11/5/2019	00366862	MOBILE REGIONAL SENIOR COMMUNI	13,950.00
11/5/2019	00366863	MOBILE UNITED	5,500.00
11/5/2019	00366864	NETWORK INNOVATIONS US INC	222.11
11/5/2019	00366865	NOTARY PUBLIC UNDERWRITERS INC	76.00
11/5/2019	00366866	OFFICE DEPOT	2,671.82
11/5/2019	00366867	OLD SHELL MARKET	304.62
11/5/2019	00366868	OLENSKY BROTHERS OFFICE PRODUC	25.40
11/5/2019	00366869	PACIFIC CONCEPTS INC	950.00
11/5/2019	00366870	PATTERSON STARTER, ALTERNATOR	145.00
11/5/2019	00366871	PIERCE LEDYARD PC	250.00
11/5/2019	00366872	PROBATE COURT	23.00
11/5/2019	00366873	SANSOM EQUIPMENT CO	570.37
11/5/2019	00366874	SHRED IT US HOLD CO INC	176.84
11/5/2019	00366875	SPENCERS ENTERPRISE INC	3,200.00
11/5/2019	00366876	SPIRE	3,555.28
11/5/2019	00366877	STAPLES BUSINESS ADVANTAGE	505.86
11/5/2019	00366878	SUPREME MEDICAL	6,422.99
11/5/2019	00366879	THOMPSON TRACTOR CO INC	2,023.00
11/5/2019	00366880	THYSSENKRUPP ELEVATOR CORP	8,550.00
11/5/2019	00366881	TRACTOR AND EQUIPMENT CO	1,799.16
11/5/2019	00366882	USSSA INDEPENDENT UMPIRES ASSN	850.00
11/5/2019	00366883	VULCAN MATERIALS CO	31,773.44
11/5/2019	00366884	WESCO GAS AND WELDING SUPPLY I	504.82
11/5/2019	00366885	WILLIAMS CONSULTANTS LLC	590.00
11/5/2019	00366886	WOERNER TURF & LANDSCAPE SUPPL	352.00
11/8/2019	00366887	A T AND T MOBILITY	2,953.27
11/8/2019	00366888	ALABAMA MEDIA GROUP	241.16

November 25, 2019

CHECK DATE	CHECK #	VENDOR	AMOUNT
11/8/2019	00366889	ALABAMA MEDIA GROUP	1,034.50
11/8/2019	00366890	ALABAMA POWER CO	5,632.83
11/8/2019	00366891	ALABAMA POWER CO	93.68
11/8/2019	00366892	ALABAMA POWER CO	143.56
11/8/2019	00366893	ALABAMA POWER CO	254.02
11/8/2019	00366894	ALABAMA POWER CO	277.30
11/8/2019	00366895	ALABAMA POWER CO	43.42
11/8/2019	00366896	ALABAMA POWER CO	394.49
11/8/2019	00366897	ALABAMA POWER CO	134.76
11/8/2019	00366898	ALABAMA POWER CO	2,076.47
11/8/2019	00366899	ALABAMA POWER CO	562.37
11/8/2019	00366900	ALABAMA POWER CO	48.56
11/8/2019	00366901	ALABAMA PROBATE JUDGES ASSOCIA	1,500.00
11/8/2019	00366902	ALABAMA SOCIETY OF CERTIFIED	49.00
11/8/2019	00366903	ALABAMA SOCIETY OF PROFESSIONA	225.00
11/8/2019	00366904	ALACOURT COM	164.00
11/8/2019	00366905	ALL OVER JANITORIAL SERVICES I	2,300.00
11/8/2019	00366906	AMERICAN FOODS INC	1,709.39
11/8/2019	00366907	ANDREWS HARDWARE CO INC	27.56
11/8/2019	00366908	ARROW MAGNOLIA	1,092.83
11/8/2019	00366909	ARTCRAFT PRESS INC	641.00
11/8/2019	00366910	AS AND G CLAIMS ADMINISTRATION	6,884.90
11/8/2019	00366911	AT AND T	117.70
11/8/2019	00366912	AUBURN UNIVERSITY	825.00
11/8/2019	00366913	AUBURN UNIVERSITY	125.00
11/8/2019	00366914	AUDIO UNLIMITED INC	395.00
11/8/2019	00366915	B AND H PHOTO VIDEO	479.59
11/8/2019	00366916	BAILEYS TV INC	11,325.77
11/8/2019	00366917	BARROW, CHARLES	118.22
11/8/2019	00366918	BAY PAPER CO	202.25
11/8/2019	00366919	BAYSIDE IRRIGATION AND LANDSCA	620.00
11/8/2019	00366920	BORDEN DAIRY COMPANY	705.20
11/8/2019	00366921	BOURNE, ADAM	128.29
11/8/2019	00366922	CASH AND CARRY WAREHOUSE GROCE	354.47
11/8/2019	00366923	CECIL, CHRISTOPHER	147.69
11/8/2019	00366924	CENTURYLINK	74.38
11/8/2019	00366925	CHILD ADVOCACY CENTER	12,567.49
11/8/2019	00366926	CINTAS CORP LOC 211	3,721.06
11/8/2019	00366927	CNA SURETY	50.00
11/8/2019	00366928	COAST SAFE AND LOCK	1,050.11
11/8/2019	00366929	COLEMAN, BYRON OWEN	600.00
11/8/2019	00366930	COMCAST CABLE	38.00
11/8/2019	00366931	COMCAST CABLE	434.52
11/8/2019	00366932	CONSTRUCTION LABOR SERVICES IN	13,886.94
11/8/2019	00366933	COVINGTON AND SONS LLC	617.75
11/8/2019	00366934	COWIN EQUIPMENT CO INC	1,059.49
11/8/2019	00366935	CPC SOFTWARE SOLUTIONS	429.20
11/8/2019	00366936	DADE PAPER AND BAG CO	147.67
11/8/2019	00366937	DAKIN, JENNY	95.79
11/8/2019	00366938	DAVIS PHD, JOHN W	165.00
11/8/2019	00366939	DEES PAPER CO INC	747.16
11/8/2019	00366940	DUEITTS BATTERY PLUS	395.00
11/8/2019	00366941	DULANEY, SHANTAVIA	40.00

November 25, 2019

CHECK DATE	CHECK #	VENDOR	AMOUNT
11/8/2019	00366942	EPHRIAM AND ASSOCIATES ENVIRON	7,180.20
11/8/2019	00366943	ERVIN, LORETTA	64.24
11/8/2019	00366944	ESTES LAW FIRM LLC	539.41
11/8/2019	00366945	FERGUSON ENTERPRISES INC	1,002.03
11/8/2019	00366946	FIREHOUSE SALES AND SERVICE	672.00
11/8/2019	00366947	FORD LUMBER CO	171.83
11/8/2019	00366948	GALLS LLC	569.95
11/8/2019	00366949	GCIS SUPPLY COMPANY INC	481.75
11/8/2019	00366950	GENERAL FUND	4.00
11/8/2019	00366951	GET IT DUNN LLC	2,200.00
11/8/2019	00366952	GOLDEN TOUCH COMMERCIAL CLEANI	3,750.00
11/8/2019	00366953	GRAESTONE AGGREGATES LLC	4,782.74
11/8/2019	00366954	GRAINGER INDUSTRIAL SUPPLY	1,044.05
11/8/2019	00366955	GULF STATES DISTRIBUTORS INC	1,224.00
11/8/2019	00366956	GWINS STATIONERY	368.50
11/8/2019	00366957	HASLER INC	30,000.00
11/8/2019	00366958	HYDRADYNE HYDRAULICS LLC	503.79
11/8/2019	00366959	ID WHOLESALER	357.00
11/8/2019	00366960	INTEGRA WATER LLC	528.03
11/8/2019	00366961	INTEGRITY INVESTIGATIONS LLC	45.00
11/8/2019	00366962	IT3SI	26,716.80
11/8/2019	00366963	J AND A SERVICES LLC	44,543.75
11/8/2019	00366964	JGBAG INC	400.00
11/8/2019	00366965	JONES, DONNA	283.09
11/8/2019	00366966	KING SECURITY SERVICE LLC	1,428.00
11/8/2019	00366967	KRONOS INC	3,504.00
11/8/2019	00366968	LATON CLEANING SERVICES	2,525.00
11/8/2019	00366969	LEMOYNE WATER SYSTEM INC	676.23
11/8/2019	00366970	LITTLETON, DENISE I	2,697.05
11/8/2019	00366971	LOWES	491.06
11/8/2019	00366972	LYNN E YONGE MD	2,667.00
11/8/2019	00366973	MARSHALL AND SWIFT	749.20
11/8/2019	00366974	MERCHANTS FOOD SERVICE	2,818.75
11/8/2019	00366975	MEREDITH, WILLIAM	1,200.00
11/8/2019	00366976	MICROGENICS CORP	76.70
11/8/2019	00366977	MINGLEDORFFS INC	1,227.32
11/8/2019	00366978	MOBILE AREA WATER AND SEWER SY	8,533.22
11/8/2019	00366979	MOBILE AREA WATER AND SEWER SY	418.51
11/8/2019	00366980	MOBILE AREA WATER AND SEWER SY	9,735.88
11/8/2019	00366981	MOBILE AREA WATER AND SEWER SY	8,943.81
11/8/2019	00366982	MOBILE AREA WATER AND SEWER SY	4,292.24
11/8/2019	00366983	MOBILE AREA WATER AND SEWER SY	12,398.09
11/8/2019	00366984	MOBILE AREA WATER AND SEWER SY	32.76
11/8/2019	00366985	MOBILE AREA WATER AND SEWER SY	2,706.11
11/8/2019	00366986	MOBILE ARTS COUNCIL INC	60,000.00
11/8/2019	00366987	MOBILE CO PERSONNEL BOARD	92,403.02
11/8/2019	00366988	MOBILE CO WATER SEWER AND FIRE	70.66
11/8/2019	00366989	OFFICE DEPOT	156.83
11/8/2019	00366990	OH KNEEL PUBLISHING	500.00
11/8/2019	00366991	PIONEER TECHNOLOGY GROUP LLC	39,000.00
11/8/2019	00366992	PIPES IV, SAMUEL W	500.00
11/8/2019	00366993	PLUMBMASTER INC	199.72
11/8/2019	00366994	POSTMASTER	134.00

November 25, 2019

CHECK DATE	CHECK #	VENDOR	AMOUNT
11/8/2019	00366995	PUBLIC RISK MANAGEMENT ASSN	385.00
11/8/2019	00366996	REGIONS BANK	1,542,885.21
11/8/2019	00366997	RETIF OIL AND FUEL LLC	73,597.70
11/8/2019	00366998	RETIRED AND SENIOR VOLUNTEER P	5,730.00
11/8/2019	00366999	ROADRUNNER PHARMACY	1,142.40
11/8/2019	00367000	ROOFERS MART SOUTHEAST INC	507.69
11/8/2019	00367001	SENIOR COMPANION PROGRAM OF MO	9,873.00
11/8/2019	00367002	SHARP ELECTRONICS CORP	175.67
11/8/2019	00367003	SHERWIN WILLIAMS CO	317.02
11/8/2019	00367004	SIMPLIFILE LLC	47.50
11/8/2019	00367005	SOUTH ALABAMA REGIONAL PLANNIN	114,951.00
11/8/2019	00367006	SOUTHERN APPEAL LANDSCAPE MANA	441.25
11/8/2019	00367007	SPEAKS AND ASSOC CONSULTING EN	9,161.74
11/8/2019	00367008	SPHERION STAFFING LLC	3,109.00
11/8/2019	00367009	STAPLES BUSINESS ADVANTAGE	48.99
11/8/2019	00367010	STORK JR, GERALD W	62.20
11/8/2019	00367011	STRICKLAND PAPER CO INC	1,852.20
11/8/2019	00367012	T S WALL AND SONS	135.00
11/8/2019	00367013	THINKGARD LLC	4,598.00
11/8/2019	00367014	THOMPSON TRACTOR CO INC	192.00
11/8/2019	00367015	TINDLE CONSTRUCTION LLC	90,450.13
11/8/2019	00367016	TRAVEL LEADERS CORPORATE	623.00
11/8/2019	00367017	TRINITY SERVICES GROUP INC	9,256.52
11/8/2019	00367018	TRIPLE POINT INDUSTRIES LLC	769.96
11/8/2019	00367019	UNITED PARCEL SERVICE	29.00
11/8/2019	00367020	WATER WORKS AND SEWER BOARD	4,178.58
11/8/2019	00367021	WESCO GAS AND WELDING SUPPLY I	462.13
11/8/2019	00367022	WITTICHEN SUPPLY CO INC	18,600.64
11/8/2019	00367023	XEROX CORP	115.98
11/8/2019	00367024	ZOLLER JR, DANIEL D	1,650.00
11/13/2019	00367025	A T AND T MOBILITY	4,909.76
11/13/2019	00367026	ACE AUTO TINTING INC	380.00
11/13/2019	00367027	AIDS ALABAMA SOUTH LLC	5,000.00
11/13/2019	00367028	AL DEPT OF ENVIRONMENTAL MANAG	1,385.00
11/13/2019	00367029	AL DEPT OF ENVIRONMENTAL MANAG	1,385.00
11/13/2019	00367030	ALABAMA FLAG AND BANNER INC	207.50
11/13/2019	00367031	ALABAMA INTERACTIVE LLC	670.00
11/13/2019	00367032	ALABAMA MEDIA GROUP	30.82
11/13/2019	00367033	ALABAMA POWER CO	151.28
11/13/2019	00367034	ALABAMA POWER CO	52.35
11/13/2019	00367035	ALABAMA POWER CO	561.92
11/13/2019	00367036	ALABAMA POWER CO	297.85
11/13/2019	00367037	ALABAMA SOCIETY OF PROFESSIONA	430.00
11/13/2019	00367038	ALUMS, SID	181.22
11/13/2019	00367039	AMERICAN FOODS INC	225.56
11/13/2019	00367040	ARTCRAFT PRESS INC	144.00
11/13/2019	00367041	AUTOMOTIVE PAINTERS SUPPLY	843.56
11/13/2019	00367042	B AND B APPLIANCE PARTS	3,361.43
11/13/2019	00367043	B AND B PET	287.98
11/13/2019	00367044	B B AND T FINANCIAL	5,802.07
11/13/2019	00367045	BAMA AUTO PARTS AND INDUSTRIAL	122.69
11/13/2019	00367046	BLOUNT, LISA C	120.00
11/13/2019	00367047	BOARD OF SCHOOL COMMISSIONERS	10,157.01

November 25, 2019

CHECK DATE	CHECK #	VENDOR	AMOUNT
11/13/2019	00367048	BORDEN DAIRY COMPANY	150.40
11/13/2019	00367049	BTX TECHNOLOGIES INC	12,623.98
11/13/2019	00367050	BUMPER TO BUMPER AUTO PARTS	257.81
11/13/2019	00367051	BURK KLEINPETER INC	12,844.97
11/13/2019	00367052	C AND S ELECTRIC	355.00
11/13/2019	00367053	CHADS LANDSCAPE MANAGEMENT INC	568.00
11/13/2019	00367054	CHICKASAW CITY SCHOOLS	8,250.00
11/13/2019	00367055	CINTAS CORP LOC 211	166.29
11/13/2019	00367056	CITY OF CITRONELLE	25,000.00
11/13/2019	00367057	CLASSIC PAINT AND BODY INC	3,638.09
11/13/2019	00367058	COAST SAFE AND LOCK	113.00
11/13/2019	00367059	COCA-COLA BOTTLING COMPANY UNI	977.63
11/13/2019	00367060	COIN LAUNDRY EQUIPMENT CO	1,310.57
11/13/2019	00367061	COMCAST CABLE	138.86
11/13/2019	00367062	COMCAST CABLE	14.79
11/13/2019	00367063	DADE PAPER AND BAG CO	221.55
11/13/2019	00367064	DANA SAFETY SUPPLY	2,573.10
11/13/2019	00367065	DAVENPORTE, PHILLIP	123.54
11/13/2019	00367066	DAVIS JR, M DONALD	579.52
11/13/2019	00367067	DEWALT SERVICE CENTER 147	35.88
11/13/2019	00367068	DIRT INC	2,480.00
11/13/2019	00367069	DYSON PLUMBING INC	237.50
11/13/2019	00367070	ERWIN ESQ, MARK C	539.84
11/13/2019	00367071	FAMILY COUNSELING CENTER OF MO	2,245.00
11/13/2019	00367072	FUSIONPOINT MEDIA INC	25.00
11/13/2019	00367073	GEOTECHNICAL ENGINEERING TESTI	8,987.42
11/13/2019	00367074	GET IT DUNN LLC	150.00
11/13/2019	00367075	GLOBAL EQUIPMENT CO INC	156.45
11/13/2019	00367076	GOLDEN TOUCH COMMERCIAL CLEANI	7,825.00
11/13/2019	00367077	GOODYEAR COMMERCIAL TIRE AND S	4,607.41
11/13/2019	00367078	GOVERNMENT FINANCE OFFICERS AS	75.00
11/13/2019	00367079	GRAINGER INDUSTRIAL SUPPLY	1,359.52
11/13/2019	00367080	GULF BREEZE LANDSCAPING LLC	20,618.26
11/13/2019	00367081	GULF STATES ENGINEERING INC	7,665.46
11/13/2019	00367082	HAVEN HILL EGG CO INC	29.70
11/13/2019	00367083	HEALTH INSURANCE ACCOUNT	26,122.93
11/13/2019	00367084	HILLER SYSTEMS INC	518.46
11/13/2019	00367085	HOME DEPOT PRO-SUPPLY WORKS, T	58.45
11/13/2019	00367086	HOME DEPOT, THE	683.22
11/13/2019	00367087	HUDSON, RICK	267.93
11/13/2019	00367088	HUNT, SHELLY	50.92
11/13/2019	00367089	HUTCHESON, JEFF	36.79
11/13/2019	00367090	INA PULLEN SMALLWOOD MEMORIAL	7,442.50
11/13/2019	00367091	IRBY OVERTON VETERINARY HOSPIT	2,066.68
11/13/2019	00367092	JACE CHANDLER AND ASSOC INC	130.00
11/13/2019	00367093	KEEP MOBILE BEAUTIFUL	972.75
11/13/2019	00367094	KEITH MAP SERVICE	419.40
11/13/2019	00367095	KING SECURITY SERVICE LLC	1,700.00
11/13/2019	00367096	LATON CLEANING SERVICES	325.00
11/13/2019	00367097	LEOS UNIFORMS	3,955.00
11/13/2019	00367098	LOGICAL COMPUTER SOLUTIONS	843.75
11/13/2019	00367099	LOWES	6.45
11/13/2019	00367100	LYONS LAW FIRM	4,167.00

November 25, 2019

CHECK DATE	CHECK #	VENDOR	AMOUNT
11/13/2019	00367101	MCKESSON MEDICAL SURGICAL GOVE	857.77
11/13/2019	00367102	MEDIACOM	61.55
11/13/2019	00367103	MERCHANTS FOOD SERVICE	1,853.10
11/13/2019	00367104	MOBILE AREA WATER AND SEWER SY	101.18
11/13/2019	00367105	MOBILE AREA WATER AND SEWER SY	33.01
11/13/2019	00367106	MOBILE AREA WATER AND SEWER SY	33.01
11/13/2019	00367107	MOBILE CO FOSTER GRANDPARENT P	12,082.19
11/13/2019	00367108	MOBILE CO WATER SEWER AND FIRE	465.90
11/13/2019	00367109	MOBILE FIXTURE AND EQUIPMENT I	2,996.50
11/13/2019	00367110	MOBILE MUSEUM OF ART INC	6,062.50
11/13/2019	00367111	MOONS, F LEE	238.17
11/13/2019	00367112	MULLINAX FORD OF MOBILE LLC	2,392.24
11/13/2019	00367113	NAPHCARE INC	538,837.11
11/13/2019	00367114	NEEL SCHAFFER INC	29,543.51
11/13/2019	00367115	NEWMANS MEDICAL SERVICES INC	5,950.00
11/13/2019	00367116	NEXAIR LLC	300.94
11/13/2019	00367117	OFFICE DEPOT	978.59
11/13/2019	00367118	OLD SHELL MARKET	255.32
11/13/2019	00367119	PAIGE, WILBERT	439.38
11/13/2019	00367120	PERFECTING THAT CLEANING SERVI	830.00
11/13/2019	00367121	PIERCE LEDYARD PC	125.00
11/13/2019	00367122	PINNACLE NETWORK LLC	137,319.04
11/13/2019	00367123	PREMIUM PARKING SERVICE LLC	1,795.00
11/13/2019	00367124	PRITCHETT, TYLER	18.40
11/13/2019	00367125	QUICK INTERNET SOFTWARE SOLUTI	902.75
11/13/2019	00367126	S AND O ENTERPRISES	840.00
11/13/2019	00367127	SANSOM EQUIPMENT CO	197.50
11/13/2019	00367128	SIGLER, BETTY	690.00
11/13/2019	00367129	SNIDER FLEET SOLUTIONS	119.90
11/13/2019	00367130	SOUTHERN EARTH SCIENCES INC	4,086.72
11/13/2019	00367131	SPROT PRINTER RIBBONS LLC	793.00
11/13/2019	00367132	STUART C IRBY CO	480.00
11/13/2019	00367133	SURETY LAND TITLE INC	3,900.00
11/13/2019	00367134	T MOBILE INC USA	127.50
11/13/2019	00367135	TELETRAC NAVMAN US LTD	766.57
11/13/2019	00367136	TERRACON	15,325.13
11/13/2019	00367137	THE PARTS HOUSE	1,836.64
11/13/2019	00367138	THOMPSON TRACTOR CO INC	350.00
11/13/2019	00367139	THYSSENKRUPP ELEVATOR CORP	437.50
11/13/2019	00367140	TRANE USA INC	933.71
11/13/2019	00367141	TRIPLE POINT INDUSTRIES LLC	361.96
11/13/2019	00367142	TSA INC	412.00
11/13/2019	00367143	ULINE	297.03
11/13/2019	00367144	UNITED RENTALS	597.34
11/13/2019	00367145	UTZ QUALITY FOODS LLC	135.66
11/13/2019	00367146	VORPAHL, JAMES	217.26
11/13/2019	00367147	WATER WORKS AND SEWER BOARD	318.33
11/13/2019	00367148	WILLIS OF ALABAMA INC	19,500.00
11/13/2019	00367149	WINSUPPLY OF DAPHNE AL	517.81
11/15/2019	00367150	4IMPRINT INC	335.70
11/15/2019	00367151	A AND M PORTABLES INC	85.00
11/15/2019	00367152	ALABAMA DEPT OF REVENUE	725.03
11/15/2019	00367153	ALACOURT COM	102.00

November 25, 2019

CHECK DATE	CHECK #	VENDOR	AMOUNT
11/15/2019	00367154	ALACOURT COM	107.00
11/15/2019	00367155	ARROW MAGNOLIA	357.06
11/15/2019	00367156	AT AND T	1,101.28
11/15/2019	00367157	AT AND T	963.42
11/15/2019	00367158	B B AND T FINANCIAL	5,203.99
11/15/2019	00367159	B B AND T FINANCIAL	315.12
11/15/2019	00367160	B B AND T FINANCIAL	21.00
11/15/2019	00367161	B B AND T FINANCIAL	913.20
11/15/2019	00367162	B B AND T FINANCIAL	1,420.84
11/15/2019	00367163	BAMA AUTO PARTS AND INDUSTRIAL	2,050.60
11/15/2019	00367164	BAY AREA REPORTING INC	165.00
11/15/2019	00367165	BAY NURSING INC	9,270.00
11/15/2019	00367166	BAYOU FASTENERS AND SUPPLY INC	886.00
11/15/2019	00367167	BAYSIDE RUBBER AND PRODUCTS IN	339.21
11/15/2019	00367168	BEARD EQUIPMENT CO	10,266.02
11/15/2019	00367169	BLOSSMAN GAS INC	19.79
11/15/2019	00367170	BLOUNT, LISA C	120.00
11/15/2019	00367171	BOB BARKER CO INC	825.00
11/15/2019	00367172	BROWN, NAKESHIAN	260.00
11/15/2019	00367173	BUMPER TO BUMPER AUTO PARTS	1,034.49
11/15/2019	00367174	BURK KLEINPETER INC	83,245.00
11/15/2019	00367175	CDW GOVERNMENT INC	1,030.20
11/15/2019	00367176	CINTAS CORP LOC 211	26.32
11/15/2019	00367177	CONSTRUCTION MATERIALS INC	711.00
11/15/2019	00367178	COPY PRODUCTS COMPANY	344.27
11/15/2019	00367179	COVINGTON AND SONS LLC	152.00
11/15/2019	00367180	CRAFT TRAINING FUND	4,163.00
11/15/2019	00367181	CULLIGAN WATER OF MOBILE	143.60
11/15/2019	00367182	CUMMINS MID SOUTH LLC	264.00
11/15/2019	00367183	CVS PHARMACY	57.88
11/15/2019	00367184	DADE PAPER AND BAG CO	3,419.36
11/15/2019	00367185	DANA SAFETY SUPPLY	1,560.00
11/15/2019	00367186	DAUPHIN ISLAND WATER SEWER AND	21.06
11/15/2019	00367187	DAVISON FUELS INC	6,739.57
11/15/2019	00367188	DEES PAPER CO INC	1,706.87
11/15/2019	00367189	DOGVACCINE4LESS.COM	1,435.50
11/15/2019	00367190	EXPLORE CENTER INC, THE	15,000.00
11/15/2019	00367191	FEDERAL EXPRESS CORP	20.26
11/15/2019	00367192	FENDLEY, DARRELL GLEN	480.00
11/15/2019	00367193	GCIS SUPPLY COMPANY INC	94.08
11/15/2019	00367194	GENERAL FUND	31,923.42
11/15/2019	00367195	GOODYEAR COMMERCIAL TIRE AND S	1,627.67
11/15/2019	00367196	GOVDEALS COM	24.12
11/15/2019	00367197	GRAINGER INDUSTRIAL SUPPLY	623.91
11/15/2019	00367198	GRAYBAR ELECTRIC CO INC	901.00
11/15/2019	00367199	GWINS STATIONERY	177.00
11/15/2019	00367200	HD SUPPLY FACILITIES MAINTENAN	256.16
11/15/2019	00367201	HEART OF DIXIE VETERINARY CLIN	1,375.00
11/15/2019	00367202	HOME DEPOT PRO-SUPPLY WORKS, T	89.30
11/15/2019	00367203	HOME DEPOT, THE	622.04
11/15/2019	00367204	HORTON, CARL D	40.00
11/15/2019	00367205	HUDSON, CONNIE	1,464.58
11/15/2019	00367206	HYDRAULIC REPAIR SVC	806.00

November 25, 2019

CHECK DATE	CHECK #	VENDOR	AMOUNT
11/15/2019	00367207	ICE PLANT INC	18.00
11/15/2019	00367208	INTEGRA WATER LLC	7,114.22
11/15/2019	00367209	KNOX PEST CONTROL	350.00
11/15/2019	00367210	LIKE NU PRODUCTS	400.00
11/15/2019	00367211	MCCONNELL AUTOMOTIVE CORP	221.31
11/15/2019	00367212	MCKINNEY PETROLEUM EQUIP	159.00
11/15/2019	00367213	MOBILE CO WATER SEWER AND FIRE	85.08
11/15/2019	00367214	MORROWS CONTRACTING INC	479.00
11/15/2019	00367215	MULLINAX FORD OF MOBILE LLC	2,389.58
11/15/2019	00367216	NAPHCARE INC	148,686.98
11/15/2019	00367217	NEEL SCHAFFER INC	7,036.38
11/15/2019	00367218	NIELSEN MFG CORP, C W	1,060.00
11/15/2019	00367219	OFFICE DEPOT	423.83
11/15/2019	00367220	PACE ANALYTICAL SERVICES LLC	805.00
11/15/2019	00367221	PARK FIRST OF ALABAMA LLC	8.00
11/15/2019	00367222	PIERCE LEDYARD PC	125.00
11/15/2019	00367223	PIERCE LEDYARD PC	174,670.55
11/15/2019	00367224	PLANNER PADS CO	77.76
11/15/2019	00367225	PLUMBMASTER INC	283.00
11/15/2019	00367226	SAFEGUARD BUSINESS SYSTEMS	202.75
11/15/2019	00367227	SATSUMA WATER AND SEWER	2,365.74
11/15/2019	00367228	SENTRY SECURITY FASTENERS INC	722.60
11/15/2019	00367229	SOUTH ALABAMA UTILITIES	347.67
11/15/2019	00367230	SPIRE	35,073.87
11/15/2019	00367231	SPIRE	359.93
11/15/2019	00367232	SPROT PRINTER RIBBONS LLC	436.40
11/15/2019	00367233	STAPLES BUSINESS ADVANTAGE	59.06
11/15/2019	00367234	STRICKLAND PAPER CO INC	339.57
11/15/2019	00367235	SUPREME MEDICAL	21.78
11/15/2019	00367236	TAX TRUST ACCOUNT	624.98
11/15/2019	00367237	THOMAS ROOFING	3,842.92
11/15/2019	00367238	TOOMEY EQUIPMENT CO INC	1,147.49
11/15/2019	00367239	TRACTOR AND EQUIPMENT CO	4,442.25
11/15/2019	00367240	TRUCK PRO INC	20.30
11/15/2019	00367241	UNIVERSITY OF SOUTH ALABAMA	8,170.06
11/15/2019	00367242	USSSA INDEPENDENT UMPIRES ASSN	160.00
11/15/2019	00367243	VERIZON WIRELESS	18,082.60
11/15/2019	00367244	WARD INTERNATIONAL TRUCKS OF A	1,919.83
11/15/2019	00367245	XEROX CORP	4,626.40
		Total Claims Paid for General Invoices	\$ 4,475,904.48
11/14/2019	00000181	MOBILE CO ACCOUNTS PAYABLE ACC	143.60
11/7/2019	00000367	MOBILE CO ACCOUNTS PAYABLE ACC	1,388,859.59
11/12/2019	00001007	MOBILE CO ACCOUNTS PAYABLE ACC	25,000.00
11/14/2019	00001008	MOBILE CO ACCOUNTS PAYABLE ACC	174,712.54
11/12/2019	00001028	MOBILE CO ACCOUNTS PAYABLE ACC	15,785.00
11/7/2019	00001053	MOBILE CO ACCOUNTS PAYABLE ACC	9,161.74
11/12/2019	00001054	MOBILE CO ACCOUNTS PAYABLE ACC	29,543.51
11/18/2019	00001055	MOBILE CO ACCOUNTS PAYABLE ACC	172,337.32
11/12/2019	00001187	MOBILE CO ACCOUNTS PAYABLE ACC	22,256.82
11/18/2019	00001188	MOBILE CO ACCOUNTS PAYABLE ACC	1,561.42
11/18/2019	00001235	MOBILE CO ACCOUNTS PAYABLE ACC	851.39

November 25, 2019

CHECK DATE	CHECK #	VENDOR	AMOUNT
11/12/2019	00001352	MOBILE CO ACCOUNTS PAYABLE ACC	13,137.18
11/7/2019	00001685	MOBILE CO ACCOUNTS PAYABLE ACC	404.00
11/14/2019	00001686	MOBILE CO ACCOUNTS PAYABLE ACC	6,105.53
11/12/2019	00001707	MOBILE CO ACCOUNTS PAYABLE ACC	437.50
11/7/2019	00002026	MOBILE CO ACCOUNTS PAYABLE ACC	623.00
11/12/2019	00002027	MOBILE CO ACCOUNTS PAYABLE ACC	973.60
11/14/2019	00002028	MOBILE CO ACCOUNTS PAYABLE ACC	91,745.96
11/18/2019	00002029	MOBILE CO ACCOUNTS PAYABLE ACC	279.72
11/7/2019	00002036	MOBILE CO ACCOUNTS PAYABLE ACC	103,017.62
11/12/2019	00002037	MOBILE CO ACCOUNTS PAYABLE ACC	2,368.54
11/14/2019	00002038	MOBILE CO ACCOUNTS PAYABLE ACC	25,817.89
11/18/2019	00002039	MOBILE CO ACCOUNTS PAYABLE ACC	138.33
11/6/2019	00002858	MOBILE CO EMPLOYEES RETIREMENT	2,806.30
11/7/2019	00002859	MOBILE CO ACCOUNTS PAYABLE ACC	15,603.00
11/7/2019	00002860	MOBILE CO PAYROLL ACCOUNT	2,800.00
11/8/2019	00002861	MOBILE CO FEDERAL TAX ACCOUNT	214.20
11/12/2019	00002862	MOBILE CO ACCOUNTS PAYABLE ACC	12,297.95
11/14/2019	00002863	MOBILE CO ACCOUNTS PAYABLE ACC	40.01
11/18/2019	00002864	MOBILE CO ACCOUNTS PAYABLE ACC	35,108.25
11/6/2019	00004819	MOBILE CO EMPLOYEES RETIREMENT	72,873.06
11/7/2019	00004820	MOBILE CO PAYROLL ACCOUNT	506,367.42
11/8/2019	00004821	MOBILE CO FEDERAL TAX ACCOUNT	37,310.42
11/8/2019	00004822	MOBILE CO PAYROLL ACCOUNT	100.00
11/12/2019	00004823	MOBILE CO ACCOUNTS PAYABLE ACC	4,659.77
11/12/2019	00004824	MOBILE CO FEDERAL TAX ACCOUNT	7.65
11/18/2019	00004825	MOBILE CO ACCOUNTS PAYABLE ACC	186,679.00
11/18/2019	00004929	MOBILE CO ACCOUNTS PAYABLE ACC	615,125.00
11/6/2019	00005009	MOBILE CO EMPLOYEES RETIREMENT	1,008.38
11/7/2019	00005010	MOBILE CO PAYROLL ACCOUNT	6,859.20
11/8/2019	00005011	MOBILE CO FEDERAL TAX ACCOUNT	496.29
11/12/2019	00005012	MOBILE CO ACCOUNTS PAYABLE ACC	103.01
11/14/2019	00005013	MOBILE CO ACCOUNTS PAYABLE ACC	43.40
11/18/2019	00005014	MOBILE CO ACCOUNTS PAYABLE ACC	2,219.00
11/6/2019	00006627	MOBILE CO EMPLOYEES RETIREMENT	22,234.43
11/7/2019	00006628	MOBILE CO ACCOUNTS PAYABLE ACC	9,587.52
11/7/2019	00006629	MOBILE CO PAYROLL ACCOUNT	145,103.06
11/8/2019	00006630	MOBILE CO FEDERAL TAX ACCOUNT	10,787.12
11/12/2019	00006631	MOBILE CO ACCOUNTS PAYABLE ACC	2,415.09
11/14/2019	00006632	MOBILE CO ACCOUNTS PAYABLE ACC	755.23
11/18/2019	00006633	MOBILE CO ACCOUNTS PAYABLE ACC	41,453.00
11/12/2019	00010417	MOBILE CO ACCOUNTS PAYABLE ACC	4,400.70
11/7/2019	00014338	MOBILE CO ACCOUNTS PAYABLE ACC	153,222.80
11/12/2019	00014339	MOBILE CO ACCOUNTS PAYABLE ACC	27,250.73
11/14/2019	00014340	MOBILE CO ACCOUNTS PAYABLE ACC	35,138.29
11/18/2019	00014341	MOBILE CO ACCOUNTS PAYABLE ACC	197,368.89
11/6/2019	00082585	MOBILE CO EMPLOYEES RETIREMENT	421,391.23
11/7/2019	00082586	MOBILE CO ACCOUNTS PAYABLE ACC	682,534.37

November 25, 2019

CHECK DATE	CHECK #	VENDOR	AMOUNT
11/7/2019	00082587	MOBILE CO PAYROLL ACCOUNT	2,566,531.93
11/8/2019	00082588	MOBILE CO FEDERAL TAX ACCOUNT	189,733.76
11/12/2019	00082589	MOBILE CO ACCOUNTS PAYABLE ACC	850,503.09
11/14/2019	00082590	MOBILE CO ACCOUNTS PAYABLE ACC	290,287.36
11/18/2019	00082591	MOBILE CO ACCOUNTS PAYABLE ACC	2,027,147.41
Total Claims Paid for Treasury Division			\$11,265,829.12
Total Claims Paid			\$15,741,733.60

Motion carried unanimously.

AGENDA #3

HOLD PUBLIC HEARING/FUND
BALANCE REPORTS/SEPTEMBER 30,
2019 AND OCTOBER 31, 2019

Commission President Carl asked if any citizen of the County wanted an opportunity to be heard, for or against, any item related to the Statement of Revenues, Expenditures, and Changes in the Fund Balance Reports, for the periods ending September 30, 2019 and October 31, 2019. (Act No. 86-414)

There was no response.

AGENDA #4

APPROVE INCREASE/MOBILE COUNTY
2019/2020 PRO RATA SHARE FUNDING/MOBILE
COUNTY EMERGENCY MANAGEMENT AGENCY

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the increase in Mobile County 2019/2020 pro rata share funding for Mobile County Emergency Management Agency of \$144,333.83, to be paid from General Government Special Projects - Other Agency Support, for a total 2019/2020 pro rata share funding of \$648,036.83.

Motion carried unanimously.

November 25, 2019

AGENDA #5

APPROVE PROFESSIONAL SERVICES
CONTRACT/RONALD E. SMITH, DVM, D/B/A
COMPANION VETERINARY HOSPITAL

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the professional services contract with Ronald E. Smith, DVM, d/b/a Companion Veterinary Hospital, to provide spay and neuter services for dogs and cats delivered to Veterinarian's office by the County, effective December 2, 2019, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #6

APPROVE CDP-110-20/CONTRACT/WOMEN'S
CLUB OF SATSUMA/DISTRICT 1 FUNDS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve CDP-110-20, contract with Women's Club of Satsuma in the amount of \$10,000.00, from District 1 funds, to build a replica of Union Chapel in Satsuma, to be used for community events and other civic purposes, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #7

APPROVE EFP-208-20/CONTRACT/BOARD
OF SCHOOL COMMISSIONERS OF MOBILE
COUNTY (TO BENEFIT CRANFORD BURNS
MIDDLE SCHOOL)/DISTRICT 2 FUNDS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve EFP-208-20, contract with the Board of School Commissioners of Mobile County (to benefit Cranford Burns Middle School) in the amount of \$26,000.00, from District 2 funds, to purchase a digital

November 25, 2019

sign and band equipment, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #8

APPROVE EFP-209-20/CONTRACT/
CLARK-SHAW MAGNET SCHOOL
PTA/DISTRICT 2 FUNDS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve EFP-209-20, contract with Clark-Shaw Magnet School PTA in the amount of \$22,000.00, from District 2 funds, to be used for technology equipment, educational resources, and STEM Accreditation costs, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #9

APPROVE EFP-210-20/CONTRACT/BOARD
OF SCHOOL COMMISSIONERS OF MOBILE
COUNTY (TO BENEFIT WILMER ELEMENTARY
SCHOOL)/DISTRICT 2 FUNDS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve EFP-210-20, contract with the Board of School Commissioners of Mobile County (to benefit Wilmer Elementary School) in the amount of \$13,600.00, from District 2 funds, to purchase educational rugs for classrooms, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

November 25, 2019

AGENDA #10

AUTHORIZE SUB-RECIPIENT AGREEMENT/BOARD
OF WATER AND SEWER COMMISSIONERS OF THE
CITY OF SARALAND/SHELTON BEACH ESTATES
COMMUNITY/CDBG PROJECT NO. SAR-PW-19-001

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board authorize a sub-recipient agreement with the Board of Water and Sewer Commissioners of the City of Saraland for sewer improvements in the Shelton Beach Estates community (CDBG Project No. SAR-PW-19-001) for up to \$100,000.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #11

AUTHORIZE SUB-RECIPIENT AGREEMENT/CITY
OF CHICKASAW/SEWER IMPROVEMENTS/REHAB
MANHOLES/CDBG PROJECT NO. CHI-PW-19-001

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board authorize a sub-recipient agreement with the City of Chickasaw for sewer improvements and to rehab manholes in a neighborhood east of Southern Street (CDBG Project No. CHI-PW-19-001) for up to \$200,000.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #12

AUTHORIZE SUB-RECIPIENT AGREEMENT/CITY OF
PRICHARD/CDBG PROJECT NO. PRI-SB-19-001

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board authorize a sub-recipient agreement with the City of Prichard for removal of spot blight (CDBG Project No. PRI-SB-19-001) for up to \$200,000.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

November 25, 2019

AGENDA #13

AUTHORIZE SUB-RECIPIENT AGREEMENT/
MOWA CHOCTAW HOUSING AUTHORITY/
CDBG PROJECT NO. MCD1-PF-19-001

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board authorize a sub-recipient agreement with the MOWA Choctaw Housing Authority to establish a park with walking trail (CDBG Project No. MCD1-PF-19-001) for up to \$100,000.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #14

APPROVE RECOMMENDATION OF
THE BOARD OF REVIEW/JUNK
ORDINANCE HEARING/CITATION

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the recommendation of the Board of Review for the Junk Ordinance hearing held November 12, 2019, for the following citation:

- Citation #4600 - Dismissed

Motion carried unanimously.

AGENDA #15

APPROVE AMENDING ANNUAL CONTRACT/
MOBILE AREA INTERFAITH CONFERENCE/
APPROVE CDP-111-20/SPONSORSHIP

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve amending the annual contract with Mobile Area Interfaith Conference, and approve CDP-111-20, sponsorship in the amount of \$1,000.00, for its Christmas Gala fundraising event, and authorize the President of the Commission to execute the contract and sponsorship on behalf of Mobile County.

Motion carried unanimously.

November 25, 2019

AGENDA #16

APPROVE EFP-304-20/CONTRACT/TOWN
OF DAUPHIN ISLAND/DISTRICT 3 FUNDS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve EFP-304-20, contract with the Town of Dauphin Island in the amount of \$350,000.00, from District 3 funds, to help construct a Community Center on Dauphin Island, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #17

APPROVE EFP-211-20/CONTRACT/BOARD OF
SCHOOL COMMISSIONERS OF MOBILE COUNTY
(TO BENEFIT KATE SHEPARD ELEMENTARY
SCHOOL)/DISTRICT 2 FUNDS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve EFP-211-20, contract with the Board of School Commissioners of Mobile County (to benefit Kate Shepard Elementary School) in the amount of \$18,060.00, from District 2 funds, to purchase technology equipment, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #18

APPROVE PROFESSIONAL SERVICES
CONTRACT/ROBERT GREGORY, DVM,
D/B/A SEMMES ANIMAL HOSPITAL

Commission President Jerry L. Carl: Is there a reason why we have two (2)?

Glenn L. Hodge, County Administrator: It is to spread it out, Commissioner.

Commission President Carl: Okay. That's good. That's a perfect answer for me. Thank you.

November 25, 2019

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve a professional services contract with Robert Gregory, DVM, d/b/a Semmes Animal Hospital, to provide spay and neuter services for dogs and cats delivered to Veterinarian's office by the County, effective December 2, 2019, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #19

ADOPT RESOLUTION AUTHORIZING TEMPORARY
RELOCATION FOR THE 2020 ELECTION CYCLE
ONLY/POLLING SITE FOR PRECINCT NO. 40

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

WHEREAS, the Mobile County Commission has previously established polling centers for all Mobile County elections; and

WHEREAS, St. Ignatius Catholic Church, the polling site for Precinct No. 40, will not be available for use during the 2020 election cycle due to a building project; and

WHEREAS, the Mobile County Commission accordingly finds and determines that there exists a necessity for relocating the polling site in question; and

WHEREAS, a plan for alleviating the above conditions has been created for and studied by the Mobile County Commission;

NOW, THEREFORE, BE IT RESOLVED, that the Mobile County Commission authorizes and approves the temporary relocation (for the 2020 election cycle only, of the polling site for Precinct No. 40 from St. Ignatius Catholic Church, 3704 Springhill Avenue, Mobile, Alabama 36608 to Mobile Public Library, Monte L. Moorner Branch, 4 South McGregor Avenue, Mobile, Alabama 36608.

Motion carried unanimously.

November 25, 2019

AGENDA #20

ADOPT RESOLUTION AUTHORIZING RELOCATION/
POLLING SITE FOR PRECINCT NO. 63

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

WHEREAS, the Mobile County Commission has previously established polling centers for all Mobile County elections; and

WHEREAS, Eichold Mertz Elementary School, the polling site for Precinct No. 63, does not have adequate parking or accessibility, particularly for persons having a disability; and

WHEREAS, the Mobile County Commission accordingly finds and determines that there exists a necessity for relocating the polling site in question; and

WHEREAS, a plan for alleviating the above conditions has been created for and studied by the Mobile County Commission;

NOW, THEREFORE, BE IT RESOLVED, that the Mobile County Commission authorizes and approves the relocation of the polling site for Precinct No. 63 from Eichold Mertz Elementary School, 2815 Government Boulevard, Mobile, Alabama 36606 to Christians United Church, 2567 Pleasant Valley Road, Mobile, Alabama 36606.

Motion carried unanimously.

AGENDA #21

ADOPT RESOLUTION ALTERING THE
BOUNDARIES/PRECINCT NO. 70/ABUTTING
PRECINCT NO. 63/AUTHORIZE RELOCATION/
POLLING SITE FOR PRECINCT NO. 70

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

WHEREAS, the Mobile County Commission has previously established polling centers for all Mobile County elections; and

WHEREAS, Christ Anglican Church, the polling site for Precinct No. 70, is no longer available for continued use; and

November 25, 2019

WHEREAS, there is no other facility in Precinct No. 70 adequate and suitable for use as a polling center; and

WHEREAS, the Mobile County Commission accordingly finds and determines that there exists a necessity for altering the boundaries of Precinct No. 70 so as to incorporate a site suitable for use as a polling site, and also altering the boundaries of the abutting Precinct 63; and

WHEREAS, a plan for alleviating the above conditions has been created for and studied by the Mobile County Commission;

NOW, THEREFORE, BE IT RESOLVED, that the Mobile County Commission authorizes and approves the alteration of the boundaries of Precinct 70 and Precinct 63, as shown on the map attached as *Exhibit "A", and as more particularly described in *Exhibit "B" and further authorizes and approves the relocation of the polling site for Precinct No. 70 from Christ Anglican Church, 3275 Halls Mill Road, Mobile, Alabama 36606 to Hank Aaron Stadium, 755 Bolling Brothers Boulevard, Mobile, Alabama 36606.

***Exhibit "A" and "B" on file in Administrator's Office**

Motion carried unanimously.

AGENDA #22

ADOPT RESOLUTION DETERMINING THE
NUMBER OF ELECTRONIC VOTING MACHINES
AT ESTABLISHED POLLING PLACES IN
EACH PRECINCT/2020 ELECTION CYCLE

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

WHEREAS, the Mobile County Commission, having divided the County into election precincts and established the boundaries thereof, and designated such precincts numerically as required by law, is further required by Section 17-6-3, Code of Alabama (1975), as amended, at its first regular meeting in March in each even-numbered year, or March 9, 2020, to examine the voter registration list and provide additional electronic voting machines at established polling places in each precinct in which it is anticipated more than 2,400 qualified votes will be cast; and

WHEREAS, the 2020 presidential preference primary will be held on March 3, 2020; and

November 25, 2019

WHEREAS, the Mobile County Commission deems it necessary to determine the number of electronic voting machines in advance of its first meeting in March; and

WHEREAS, the Commission is further required by said section to authorize the Judge of Probate to separate the list of qualified registered voters in the precincts into groups in alphabetical order so that no group shall cause a single electronic voting machine to record more than 2,400 votes;

NOW, THEREFORE, the premises considered, the Mobile County Commission establishes and designates the election precincts and voting places, and assigns the number of electronic voting machines for each voting place, as are reflected on the attached Voter Precinct Manifest.

Motion carried unanimously.

AGENDA #23

AWARD BIDS/
APPROVE PURCHASES

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

award Bid #111-19, annual electronic video surveillance systems installation and maintenance bid for the Electronics Department, to Bagby & Russell Electric Company, Inc.

award Bid #140-19, three (3) month copy paper bid for the County Commission, to Strickland Paper Company, Inc.

award Bid #151-19, meats to be delivered to the James T. Strickland Youth Center for the month of November 2019, to Merchants Food Service for their bid in the amount of \$3,733.08.

approve the purchase of one (1) Pelco PE-VXS2T968 VXS raid storage video server 96TB from Pinnacle Networx under the current State of Alabama Contract T011 in the amount of \$45,746.21, for the Electronics Department.

November 25, 2019

approve the purchase of three (3) 10-ton R-410A PKGD unitary gas/electric rooftop units from Trane U.S. Inc. d/b/a Trane under the current U.S. Communities Co-operative Contract USC-15-JLP-023 in the amount of \$29,388.00, for the Metro Jail.

approve the purchase of Office Pro Plus software from SHI under the current State of Alabama Contract MA99917000000198 in the amount of \$41,349.75, for the County Commission.

approve the purchase of one (1) John Deere 333G Skid Steer from Beard Equipment Company under the current Sourcewell Co-operative Contract No. 032515 in the amount of \$68,900.00, for the Engineering and Public Works Department.

approve the purchase of the following units from the Beard Equipment Company under the current Sourcewell Grounds Maintenance Co-operative Contract No. 062117-DAC (PG NB CG 70), for the Parks and Recreation Department:

- two (2) John Deere Z920M ZTrak in the amount of \$18,384.52
- two (2) John Deere Gator TX in the amount of \$17,172.88
- one (1) John Deere 1200A Bunker and Field Rake in the amount of \$13,046.16

approve the purchase of two (2) VT652 Combo Sweepers from Johnston North America under the current Sourcewell Co-operative Contract No. 122017-JTN in the amount of \$558,856.00, for the Engineering and Public Works Department.

approve the purchase of the following from Thompson Tractor Company, Inc. under the current National Intergovernmental Purchasing Alliance (NIPA), a wholly subsidiary of Omni Partners, Contract No. 161534, for the Engineering and Public Works Department:

- one (1) Caterpillar road widener offset vibrate roller in the amount of \$50,312.00
- one (1) Caterpillar road widener FH-R single discharge model with remote in the amount of \$44,500.00.

approve the purchase of three (3) Volvo EW180E short swing wheeled excavators from Cowin Equipment Company, Inc. under the current Sourcewell Co-operative Contract No. 03211-VCE in the total amount of \$750,959.00, for the Engineering and Public Works Department.

November 25, 2019

approve the purchase of sports lighting supplies and services from Musco Sports Lighting, LLC under the current Sourcewell Co-operative Contract No. 071619-MSL in the amount of \$116,897.00, for the Mobile County Soccer Complex, Soccer Field No. 3.

approve the purchase of one (1) trash dump body from Kenworth of Mobile, Inc. under the current Sourcewell Co-operative Contract No. 081716-KTC in the amount of \$97,188.63, for the Environmental Enforcement Department.

approve the purchase of two (2) Jerdan 22' rollbacks from Kenworth of Mobile, Inc. under the current Sourcewell Co-operative Contract No. 081716-KTC in the amount of \$217,674.00, for the Engineering and Public Works Department.

Motion carried unanimously.

AGENDA #24

APPROVE SERVICE AGREEMENT/
HEROMAN SERVICES PLANT COMPANY/
MOBILE GOVERNMENT PLAZA

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the service agreement with HeroMan Services Plant Company in the amount of \$9,390.00, for monthly exterior landscape services at Mobile Government Plaza, for one (1) year, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #25

APPROVE ANNUAL SERVICE AGREEMENT/
TRANE U.S., INC. D/B/A TRANE/SHERIFF'S
OFFICE ADMINISTRATION BUILDING

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the annual service agreement with Trane U.S., Inc. d/b/a Trane in the amount of \$2,958.00, for maintenance of the HVAC, RTAC1404U1,

November 25, 2019

Serial #U15M03619, for the Sheriff's Office Administration Building, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #26

APPROVE RENEWAL OF ACA 1095
REPORTING 2021 SUBSCRIPTION AGREEMENT/
PRO-WARE, LLC/COUNTY COMMISSION

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the renewal of ACA 1095 Reporting 2021 subscription agreement with Pro-Ware, LLC in the amount of \$299.00, for the County Commission, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #27

APPROVE RENEWAL OF HPE SUPPORT
CONTRACT/TSA, INC./COUNTY COMMISSION

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the renewal of HPE support contract with TSA, Inc. in the amount of \$4,955.52, for foundation care 24x7x4 with DMR H7J35AC coverage, for Store Virtuals Serials #2M253500VB and #2M25380WP4, for the County Commission, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

November 25, 2019

AGENDA #28

APPROVE RENEWAL OF JOHN DEERE SERVICE
ADVISOR ONLINE SERVICE SUBSCRIPTION
AGREEMENT/BEARD EQUIPMENT COMPANY/
ENGINEERING AND PUBLIC WORKS DEPARTMENT

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the renewal of John Deere Service Advisor online service subscription agreement with Beard Equipment Company in the amount of \$2,340.00, for one (1) year, for the Engineering and Public Works Department, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #29

ADOPT RESOLUTION DECLARING OLD, UNNEEDED
CHRISTMAS DECORATIONS AND EXPIRED PRINTER
TONER CARTRIDGES STORED AT MOBILE GOVERNMENT
PLAZA AS SURPLUS PROPERTY/AUTHORIZE ITEMS
TO BE DISPOSED OF BY LAWFUL MEANS

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

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

WHEREAS, the County presently owns the items of holiday decorations in storage on the first floor of the north tower of Mobile Government Plaza, and also owns a number of expired toner cartridges, all of which is are old, obsolete or no longer needed;

NOW, THEREFORE, be it resolved by the Mobile County Commission that the items of holiday decorations in storage on the first floor of the north tower of Mobile Government Plaza, and all expired toner cartridges be, and they are hereby declared SURPLUS and, where applicable, removed from the fixed assets list, to be disposed of by lawful means.

November 25, 2019

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 25th day of November, 2019.

Motion carried unanimously.

AGENDA #30

APPROVE LEASE AGREEMENTS/CPC OFFICE
TECHNOLOGIES/COMMUNITY CORRECTIONS CENTER

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve thirty-six (36) month lease agreements with CPC Office Technologies from the current State of Alabama Contract T190-PA-3091-AL04, for the Community Corrections Center as follows:

- two (2) Sharp MX7570 copiers in the amount of \$219.08 each per month
- one (1) Sharp MXM3051 copier in the amount of \$79.63 per month

Motion carried unanimously.

AGENDA #31

APPROVE AMENDING 2019 CAPITAL IMPROVEMENT PLAN/
CIP-2019-003B/RENOVATION AND ADA COMPLIANCE
OF THE GRAND BAY HISTORICAL MUSEUM AND LIBRARY

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

CIP-2019-003B	\$50,000.00
Renovation and ADA Compliance of the Grand Bay Historical Museum and Library	

November 25, 2019

This amendment increases the cost of CIP-2019-003B, Renovation and the Americans with Disabilities Act (ADA) Compliance of the Grand Bay Historical Museum and Library by \$50,000.00, and also decreases 2019 CIP District 3 unnamed projects by \$50,000.00.

Motion carried unanimously.

AGENDA #32

APPROVE CHANGE ORDER #1/CCP-165-18/
CIP-2019-003B/RENOVATION AND THE AMERICANS
WITH DISABILITIES ACT (ADA) COMPLIANCE
OF THE GRAND BAY HISTORICAL MUSEUM AND
LIBRARY/SYCAMORE CONSTRUCTION, INC.

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve Change Order #1, for CCP-165-18/CIP-2019-003B, Renovation and the Americans with Disabilities Act (ADA) Compliance of the Grand Bay Historical Museum and Library with Sycamore Construction, Inc. The change will increase the contract by \$49,545.10, for costs associated with a waterline connection. The new contract total will be \$1,243,651.10, and authorize the President of the Commission to execute the change order on behalf of Mobile County.

Motion carried unanimously.

AGENDA #33

APPROVE CHANGE ORDER #1/CIP-2017-003/
RENOVATION AND THE AMERICANS WITH
DISABILITIES ACT (ADA) UPGRADES TO
DAVIS PARK/THE CREEL COMPANY

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve Change Order #1, for CIP-2017-003, Renovation and the Americans with Disabilities Act (ADA) Upgrades to Davis Park with The Creel Company. The change will decrease the contract by \$20,323.96. The new contract total will be \$573,305.04, and authorize the President of the Commission to execute the change order on behalf of Mobile County.

Motion carried unanimously.

November 25, 2019

AGENDA #34

APPROVE RESOLUTION IN SUPPORT OF THE
EFFORTS OF THE MOWA BAND OF CHOCTAW
INDIANS TO GAIN FEDERAL RECOGNITION

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

WHEREAS, the tribe of Indians known as the MOWA Band of Choctaw Indians, incorporated as an Alabama non-profit corporation in Washington County, Alabama, was recognized by the State of Alabama as a sovereign government in 1979; and

WHEREAS, the MOWA Choctaw Reservation is located along the banks of the Mobile and Tombigbee rivers in north Mobile County, on 300 acres near the small southwestern Alabama communities of McIntosh, Mount Vernon, and Citronelle; and

WHEREAS, the MOWA Band's duly adopted Constitution provides for an elected chief (or miko/mingo in the Choctaw language) and a tribal council of eleven members, as well as a tribal judge appointed by the chief with the approval of the council; and

WHEREAS, the MOWA have preserved their cultural identity as Native Americans and continue to have a high proportion of Choctaw speakers in the tribe; and

WHEREAS, the MOWA have made and continue to make substantial contributions to the culture and history of Mobile County; and

WHEREAS, the Mobile County Commission, being informed that the MOWA Band of Choctaw Indians is pursuing federal recognition through legislation and Congressional action, wishes to make known its support of the tribe's efforts;

NOW, THEREFORE, the premises considered, the Mobile County Commission does hereby note its support of the efforts of the MOWA Band of Choctaw Indians in gaining federal recognition.

Motion carried unanimously.

November 25, 2019

AGENDA #35

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

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

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

WHEREAS, the County presently owns the items of office furnishings and equipment shown on the *attached seven (7) page list, assigned to the Revenue Commissioner, which are old, obsolete or no longer needed;

NOW, THEREFORE, be it resolved by the Mobile County Commission that the items of office furnishings and equipment shown on the *attached seven (7) page list be, and they are hereby declared SURPLUS and, where applicable, removed from the fixed assets list, to be disposed of by lawful means.

It is further DIRECTED that a copy of this resolution be entered upon the minutes of the regular meeting of the Mobile County Commission convened on this 25th day of November, 2019.

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

Motion carried unanimously.

AGENDA #36

APPROVE AWARDDING BID/HUGHES PLUMBING &
UTILITY CONTRACTORS, INC./MOUNT VERNON
WASTE WATER TREATMENT PLANT/CCP-2018-006

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve awarding the bid to Hughes Plumbing & Utility Contractors, Inc., for the Mount Vernon Waste Water Treatment Plant, CCP-2018-006, for their total bid in the amount of \$439,625.41.

Motion carried unanimously.

November 25, 2019

AGENDA #37

AUTHORIZE ACCEPTANCE OF A GRANT AWARD
AND CONSTRUCTION AGREEMENT FROM THE
STATE OF ALABAMA/CITY OF BAYOU LA
BATRE BOAT RAMP IMPROVEMENTS PROJECT

Commissioner Connie Hudson: Just to note, there is no local match and this is subject to final legal review, correct?

Jay Ross, County Attorney: Yes, ma'am.

Commissioner Hudson: Okay.

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board authorize the acceptance of a grant award and construction agreement from the State of Alabama acting through the Department of Conservation and Natural Resources, for the City of Bayou La Batre Boat Ramp Improvements Project, for an amount up to \$250,000.00 with no local match required; subject to final legal review, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #38

APPROVE REAPPOINTMENT/BOARD
OF COMMISSIONERS OF MOBILE
COUNTY HOUSING AUTHORITY

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the reappointment of Pebbles King to serve on the Board of Commissioners of Mobile County Housing Authority, for a term of five (5) years, expiring October 12, 2024.

Motion carried unanimously.

November 25, 2019

AGENDA #39

APPROVE EFP-212-20/CONTRACT/BOARD OF
SCHOOL COMMISSIONERS OF MOBILE COUNTY
(TO BENEFIT SONNY CALLAHAN SCHOOL FOR
THE DEAF AND BLIND)/DISTRICT 2 FUNDS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve EFP-212-20, contract with the Board of School Commissioners of Mobile County (to benefit Sonny Callahan School for the Deaf and Blind) in the amount of \$3,200.00, from District 2 funds, to purchase technology equipment, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #40

APPROVE EFP-213-20/CONTRACT/BOARD OF
SCHOOL COMMISSIONERS OF MOBILE COUNTY
(TO BENEFIT ELIZABETH FONDE ELEMENTARY
SCHOOL)/DISTRICT 2 FUNDS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve EFP-213-20, contract with the Board of School Commissioners of Mobile County (to benefit Elizabeth Fonde Elementary School) in the amount of \$19,000.00, from District 2 funds, to purchase playground musical instruments, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #41

APPROVE AMENDING 2019 CAPITAL
IMPROVEMENT PLAN/CIP-2019-002B/
MOBILE COUNTY SOCCER COMPLEX

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-2019-002B	\$3,612,396.00
Mobile County Soccer Complex	

November 25, 2019

This amendment creates Project CIP-2019-002B, Mobile County Soccer Complex, and also decreases 2019 CIP District 2 unnamed projects by \$3,612,396.00.

Motion carried unanimously.

AGENDA #42

APPROVE MEMORANDUM OF UNDERSTANDING/
CITY OF MOBILE/USE OF HANK AARON STADIUM
AS A POLLING SITE FOR PRECINCT NO. 70

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the Memorandum of Understanding with the City of Mobile, for use of the Hank Aaron Stadium as a polling site for Precinct No. 70; subject to final legal review, and authorize the President of the Commission to execute the Memorandum of Understanding on behalf of Mobile County.

Motion carried unanimously.

AGENDA #43

APPROVE AMENDING MASTER SERVICES
AGREEMENT/INFORMATION TRANSPORT
SOLUTIONS, INC./ADDITION OF WORK
ORDER #2/COURT ADMINISTRATION

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve amending the Master Services Agreement with Information Transport Solutions, Inc. by addition of Work Order #2, one (1) purchase of new equipment (\$333.20), and one (1) cable drop (\$150.00), for Court Administration, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

November 25, 2019

AGENDA #44

AUTHORIZING TO ADVERTISE AND RECEIVE
BIDS/PROJECT MCR-2018-302/BAYOU
LA BATRE STREETS RESURFACING

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board authorize advertising and receiving bids for Project MCR-2018-302, Bayou La Batre Streets Resurfacing.

Motion carried unanimously.

AGENDA #45

AUTHORIZING TO ADVERTISE AND RECEIVE
BIDS/PROJECT MCR-2018-106(A) /
PRICHARD STREETS RESURFACING

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board authorize advertising and receiving bids for Project MCR-2018-106(A), Prichard Streets Resurfacing.

Motion carried unanimously.

AGENDA #46

APPROVE AGREEMENT/RELOCATION OF WATER
LINE FACILITIES WITH SOUTH ALABAMA
UTILITIES/PROJECT MCR-2016-306/
SASSER LANE AND LUNDY ROAD

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the agreement for relocation of water line facilities with South Alabama Utilities for Project MCR-2016-306, Sasser Lane and Lundy Road. This agreement allows twenty-one (21) working days to complete the relocation activities, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

November 25, 2019

AGENDA #47

APPROVE CDP-303-20/RESURFACING
PARKING LOT/BAYOU LA BATRE CITY HALL

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve CDP-303-20, resurfacing the parking lot at the Bayou La Batre City Hall. The estimated cost is \$20,531.50.

Motion carried unanimously.

AGENDA #48

AWARD BID/PROJECT TAPMB-TA19(929)/MCP-004-17/
IMPROVEMENTS TO SELECTED CURB RAMPS THROUGHOUT
MOBILE COUNTY'S URBAN AREA/HARWELL AND COMPANY, LLC

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board award the bid for Project TAPMB-TA19(929)/MCP-004-17, improvements to selected curb ramps throughout Mobile County's Urban Area to conform to the Americans with Disabilities Act (ADA) requirements, to Harwell and Company, LLC for their low bid in the amount of \$272,514.00.

Motion carried unanimously.

AGENDA #49

APPROVE C E & I AGREEMENT/NEEL-SCHAFFER,
INC./PROJECT TAPMB-TA19(929)/MCP-004-17/
IMPROVEMENTS TO SELECTED CURB RAMPS
THROUGHOUT MOBILE COUNTY'S URBAN AREA

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve C E & I Agreement with Neel-Schaffer, Inc. in the amount of \$36,413.30, for construction engineering and inspection services for Project TAPMB-TA19(929)/MCP-004-17, improvements to selected curb ramps throughout Mobile County's Urban Area to conform to the Americans with Disabilities Act (ADA) requirements, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

November 25, 2019

AGENDA #50

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 owner, for the following project:

Dawes Road, Project MCR-2014-012(B), Tract 1

Linnie S. Gibbs deed

Motion carried unanimously.

AGENDA #51

APPROVE AGREEMENT/NORFOLK SOUTHERN
RAILWAY COMPANY/INSTALLATION OF
THE GATES, LIGHTS, AND BELLS/
RAILROAD CROSSING/FIBER ROAD

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the agreement between Mobile County and Norfolk Southern Railway Company, for the engineering design fees, for the installation of the gates, lights, and bells at the railroad crossing on Fiber Road. The amount not to exceed \$20,000.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #52

APPROVE PRELIMINARY AND FINAL PLAT/
RESUBDIVISION OF LOTS 20, 21, 28, 29,
AND 30/WHISPERING OAKS UNIT NO. THREE

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the preliminary and final plat of Resubdivision of Lots 20, 21, 28, 29, and 30, Whispering Oaks Unit No. Three. (4 lots, Pecan Street and Oak Lane, District 3)

Motion carried unanimously.

November 25, 2019

AGENDA #53

APPROVE RIGHT-OF-WAY AND/OR EASEMENT
AGREEMENT/PROJECT MCR-2016-204/BOOHTOWN
ROAD - GRADE, DRAIN, BASE, AND PAVE (GDBP)

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 \$500.00, for Project MCR-2016-204, Boothtown Road - Grade, Drain, Base, and Pave (GDBP).

Motion carried unanimously.

AGENDA #54

APPROVE AUTHORIZING TO ADVERTISE
AND RECEIVE BIDS/PROJECT
MCR-2018-104/CREOLA STREETS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve authorizing to advertise and receive bids for Project MCR-2018-104, Creola Streets.

Motion carried unanimously.

AGENDA #55

APPROVE AGREEMENT/MOBILE COUNTY/LILLIAN
SWAMP MITIGATION HOLDINGS, LLC/PROJECT
MCR-2016-306/LUNDY ROAD AND SASSER LANE

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the agreement between Mobile County and Lillian Swamp Mitigation Holdings, LLC, for purchasing mitigation credits, for Project MCR-2016-306, Lundy Road and Sasser Lane. The estimated cost is \$1,875.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

November 25, 2019

AGENDA #56

APPROVE MOBILE COUNTY COMMISSION/
APPLY FOR FY 2020 FUNDING THROUGH THE
REBUILD ALABAMA ACT ANNUAL GRANT PROGRAM

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the Mobile County Commission to apply for FY 2020 funding through the Rebuild Alabama Act Annual Grant Program. Also, authorizing the Commission President to sign all necessary documents pertaining to the application.

Motion carried unanimously.

AGENDA #57

APPROVE THE TRANSFER OF MAINTENANCE
DUTIES FROM THE COUNTY OF MOBILE TO THE
CITY OF SEMMES/SEGMENT OF MCCRARY ROAD

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the Transfer of Maintenance Duties from the County of Mobile to the City of Semmes, for the segment of McCrary Road located north of Highway 98 (Moffett Road) from the current Semmes City limit northwardly up to the north right-of-way projection of Calhoun Road, a distance of approximately 1,100 linear feet and the segment of unused roadway located just west of McCrary Road from Highway 98 (Moffett Road) northwardly up to Hellenic Way, a distance of approximately 900 linear feet.

Motion carried unanimously.

APPROVE EFP-306-20/FURNISH
AND DELIVER SAND/CLAY
BASE/ALBA MIDDLE SCHOOL

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve EFP-306-20, furnish and deliver 7 CY of sand/clay base to Alba Middle School. The estimated cost is \$125.07.

Motion carried unanimously.

November 25, 2019

AGENDA #58

COMMISSION ANNOUNCEMENTS
AND/OR COMMENTS

Commissioner Connie Hudson: I would like to wish everybody a very happy Thanksgiving. To those of you who are traveling, safe travels.

Commission President Jerry L. Carl: And certainly enjoy your families over Thanksgiving. I know I will. I am going hunting.

AGENDA #59

ADJOURN

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve a request for motion to adjourn until December 9, 2019.

Motion carried unanimously.

Jerry L. Carl, President

Merceria Ludgood, Member

Connie Hudson, Member

ATTEST:

Glenn L. Hodge, County Administrator