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MOBILE COUNTY COMMISSION

The Mobile County Commission met in regular session in the Government Plaza in the City of Mobile on August 27, 2018, at 10:00 o'clock a.m., Central Time. The following members of the Commission were:

PRESENT:

Commissioner Connie Hudson
Commissioner Jerry L. Carl
Commissioner Merceria L. Ludgood

ABSENT:

NONE

Commissioner Hudson acted as chairman of the meeting and Glenn L. Hodge, Deputy Administrator and Clerk of the Commission, acted as clerk of the meeting. The chairman stated that a quorum was present and declared the meeting open for the transaction of business.

INVOCATION

The invocation was given by Brother Fred Wolfe, Senior Pastor of Luke 4:18 Fellowship, located on Sollie Road, Mobile, Alabama 36695.

Kenlee Tillman, twelve (12) years old, sung the National Anthem.

Commission President Connie Hudson: Welcome everyone. We are very pleased to see all of you at the meeting this morning. Kathy, how many speakers do we have?

Public Affairs Director Katherine Eddy: Madam President, we have eight (8) speakers.

Commission President Hudson: I am assuming all of you who are speaking today is on the matter of the Drag Queen Story Hour Event at the Mobile Public Library. We understand your frustration and your need to express your disapproval. This is a public forum, and we welcome all of your comments, but before we begin, I want to give you a little background information. Some of you may already know this, but the Mobile County Commission has no authority, legally or otherwise, over the Mobile Public Library operations. We are statutorily required to give supplemental funding to the Mobile Public Library and other branches located outside of the City of Mobile. I made a call about a week and a half ago to Scott Kinney, the Mobile

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Public Library Director. I wanted to register my disapproval for the Drag Queen Story Hour Event. I believe to explain adults' lifestyles matters to children is highly inappropriate, and I wanted to register my disapproval. I was told that the Drag Queen Story Hour Event was not sponsored or funded by the Mobile Public Library. The library makes its meeting rooms available on equal terms, as it would have been for any other organization. When Mobile Public Library contacted the Mobile City Attorney, Ricardo Woods, they were told the event was a freedom of speech issue, and the library had no legal authority to deny them the opportunity to have the event in the available room and that they could invite whomever to attend. So with that said it leaves us in a quandary. We may disagree with what is happening and believe it is inappropriate, but our hands are tied; we are at a loss. We certainly support listening to the public express their views, and again, we welcome you. Speakers are given five (5) minutes and at four (4) and half minutes, you will hear a chirp, and that chirp will remind you to conclude your comments within the next thirty (30) seconds.

Reverend Mack Morris, Senior Pastor, Woodridge Baptist Church, 2700 Schillinger Road South, Mobile, Alabama 36695:

Good morning, Ladies and Gentlemen. Before I share my thoughts, I want to thank the County Commissioners for their recent Resolution of Recognition for my fiftieth (50th) year in the ministry. For the record, I want it to be perfectly understood that I was only three (3) years old when I began in this ministry. It has been an honor for me to serve the Lord all of those years mostly in Mobile County. I hope to continue serving Him for a long time as long as the folks at Woodridge Baptist Church will let me do so. I love Mobile like all of you. It is where all my children have been born and raised. I have two (2) amazing grandchildren who are growing up in this area too. I am a student of history, and one thing I have learned about the beginning of our country is the fact that pastors and people of faith played a critical role in its inception. Some people want us to hunker down in our churches and be silent, but I find myself standing among those speaking out. I cannot be silent about a drag queen coming to the Mobile Public Library to read stories about sexual orientation to children from the ages of three (3) years old to eight (8) years old. Freedom of speech is for all of us and a drag queen reading books to very young children does not sit well with me, and a majority of Mobilians. To say they are doing this in the name literacy is absurd. I am convinced that this event represents opening the door to many other abhorrent behavioral lifestyles, which threatens to undermine the moral fiber of this country. The Drag Queen Story Hour Event is the opening salvo in a clearly defined culture war and is part of a national agenda and a national plan to indoctrinate children. This event is only one of a dozen events carefully financed and politically planned to access

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public libraries all over the United States and Canada. Their plan is not a one-time gig at the Mobile Public Library, but a carefully crafted political agenda to infiltrate the public school system as well. I rise and join the chorus of many, saying, leave children alone. I call on you, our elected leaders, to join us in this fight to preserve our most precious resource, children. We must protect children. Many young men and women took up arms in World War II to prevent tyrants from ruling the world; millions died in that war. In America, there were parades in small towns everywhere for those going off to war. In one small town, a lady standing on the sidewalk beaming with pride as she watched her friends and neighbors marching off to war, suddenly she grabbed a broom, placed it on her shoulder and before she knew it, she was in formation marching with her friends and neighbors. When the parade was over a reporter from the local newspaper interviewed the lady and asked her, why did you do that knowing you could not go with them? She said without hesitation; I had to let people know where I stand. Thousands believe we must protect children. I thank you for your service and look forward to working with you in making Mobile a better place in the future for our children and grandchildren. We have no choice, we must protect children.

Vicki Willis, 2990 Plantation Drive West, Mobile, Alabama: Good morning, Commissioners. I am the Preschool and Children Director at Woodridge Baptist Church. I thank you for allowing me the opportunity to speak today. I stand before you as a person professionally trained to work with children along with twenty (20) years' experience to match my professional training. I speak out against the Drag Queen Story Hour Event to be held at the Mobile Public Library because of the harm it can do to our children. Teaching preschool and elementary age children about gender orientation is inappropriate. As adults, we still find this topic confusing, emotional and volatile. I am at a loss; medical professionals treat the mind to match the body in areas of bulimia, anorexia, and schizophrenia, but do not teach the mind to match the body in the area of gender orientation. We do not say to those struggling with body image disorders; it is okay to harm your body. We do not tell those who hear voices in their heads; it is okay to listen to the voices and harm someone. To experiment with children in activities, such as choose the best pronoun to describe yourself or what is your drag queen name promotes gender confusion and is inappropriate. Children at that age are developing their sense of reality; drag queens have no business teaching them gender orientation in public libraries or public schools. I fear that we are going down an extremely slippery slope where children will not be protected. We have seen how bad divorces affect children caught in the middle; this is like that. Children will be exposed to content that they are not developmentally ready to handle in the name of political correctness. Please

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think about this and as you are thinking about it realize that pedophiles are also in line to have their rights seen as a sexual preference. For a short time in 2013, internet sites had circulated that the American Psychiatric Association new manual on mental illnesses changed the definition of pedophilia as a sexual orientation. This only lasted for a few days; the American Psychiatric Association made a statement that pedophilia is not a sexual orientation, but what will happen in the next decade if we do not stand up for children right now? Other communities have the same concern about the Drag Queen Story Hour Event in public libraries. It is my hope that Mobile County will see the harm this content can cause children at such an early age. As a Christian, I see it as a moral issue; however, as a member of our community and someone who studied psychology and work with children, I see it as an issue to protect children's mental health.

Reverend Fred Wolfe, Pastor, P. O. Box 850487, Mobile, Alabama: Good morning, Commissioners. I have lived in Mobile, Alabama since 1972. I have been a Pastor of the College Hill Baptist Church for twenty-five (25) years. We have fought many battles in the political arena. I remember when we challenged the teaching of humanism in public schools and colleges. We took that challenge to court, and it was our great delight that God gave us the victory in the battle, but a higher court overturned the ruling. At least we got our point across. I believe the teaching of humanism laid the platform for the issue we are fighting against today. A basic tenet of humanism is that there is no God. Another tenet of humanism is that there are no moral absolutes; a person makes up their moral values according to their conscience. We have a group of people committed to influencing children against the moral values taught to us in the Bible. They have targeted children from the ages of three (3) years old to eight (8) years old. That makes absolutely no sense. Children at that age have no understanding of sexual orientation or gender identity. It is kind of like a fantasy to them seeing a man dressed up like a woman wearing a wig with all that other stuff reading stories. The children will all clap their hands and say this is nice; we like stories. You have to understand the content in those stories. For instance, the book about Betsey Claims Her Family is a story about a little girl who has two (2) fathers, and her school was having an event. She had to decide which one of them she would take to her school. Since Betsey has two (2) fathers, it is clear evidence that they are promoting same-sex marriage through this story. Their agenda is a national plan to indoctrinate children on sexual orientation and gender identity. The Drag Queen Story Hour Event started by a drag queen called Little Miss Shameless in San Francisco, California. Well, Ladies and Gentlemen, this is not San Francisco, California; this is Mobile, Alabama. Adults have a right to make choices in lifestyles, and they do, but we have a command to

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take care of our children. Jesus said it clearly, do not suffer the little children to come to me, forbid them not. If a drag queen wants to come as a man without wearing all that woman stuff and read to the children that would be one thing, but we would still oppose it because the content in their stories teaches children contrary to our Christian moral values. If gender orientation is not in public schools already, it will be, and we will have to fight that battle in the days to come. I thought about why do they want to use the public library, and it dawned on me. To have it at the public library will automatically give what they are going to teach creditability. A public library is a safe place, its literature is very helpful, and it is a good learning institution. When you first hear about the Drag Queen Story Hour Event at the public library, automatically you think that it must be okay. We oppose the event at the public library because it gives creditability to the normalizing of sexually abhorrent lifestyles. Most people in Mobile, Alabama have no idea what a drag queen is and the meaning of LGBT (lesbian, gay, bisexual and transgender). Adults have a right to choose those lifestyles; even though, I believe it is sinful and wrong. To use the public library to indoctrinate children is very wrong, and one day we will answer to God for what we did about it. We are not going to be silent.

Patty McDonald, 2016 Panorama Drive, Mobile, Alabama

36609: Good morning, Commissioners. I am a longtime resident of Mobile, Alabama, and I recently emailed you about this topic. I truly feel like we are preaching to the choir. I know where you stand, and this is not directed toward you to make you look bad or anything like that, but it is necessary for you to hear our voices. It was hard for me to decide to come to the meeting today. I do not want to be seen as intolerant or judgmental, but it is time for Christians to stand up or at least to be heard. It would have been easier for me to stay home, and let my dear pastor and friends come here for me. With that said, in my humble opinion, Christians in my lifetime have hung back, obviously, not Brother Fred, letting abortions be legalized, letting God be taken out of schools, and letting same-sex marriages become legal. The lesbian, gay, bisexual and transgender (LGBT) agenda is of hate, intolerance, and political correctness is seeping in like a vapor corrupting our nation. It is not a surprise to Bible-believing Christians because God said this would happen. He said wrong would be considered right in the last days before Jesus comes back and truly this is happening before our eyes. God told us to fight in Ephesians 6:11: He said, put on the whole armor of God. God told us about our enemy in Ephesians 6:12: For we wrestle not against flesh and blood, but principalities, against powers, against rulers of the darkness of this world, against spiritual wickedness in high places. Why am I here? I love all people, and I want them to come to Christ and have Him as their Lord and Savior. I

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want them to be saved. That is my ultimate reason for being here. I am also here to protest against the Rainbow Mobile Organization teaching children that living a gay lifestyle is perfectly fine. I have worked in the corporate world for thirty (30) plus years, and have many friends and associates that are gay. I have worked with them, I have prayed for them, and I love them. I do not condone their lifestyle or think it is right. We are making a stand in the Name of Jesus our Lord and Savior that our public library does not be used as a public forum to hold children hostage, as they are fed a flood of lies and the perversion of the truth. If it is drag queens today, it will be pedophiles tomorrow. I wrote in my emails to you that statues and flags are one thing, but the minds of children are quite another. Let Mobile, Alabama set a precedent. I love Mobile. I think we can keep our city safe for children by sending a message that Jesus Christ is the Lord of our city.

Shervin Neil Dean, 8404 Stratford Drive, Theodore, Alabama: It came to my attention a couple of weeks ago that we were going to allow the indoctrination of children from the ages of three (3) years old to eight (8) years old in the horrible satanic cult of lesbianism. The American Library Association should be ashamed. Children are our most precious assets. You know, I know, everyone knows, when we allowed abortions to be paid for by our government, and when we allowed prayer to be removed from our public schools, we started on this terrible road. Abortion is not enough. They need to indoctrinate children in their liberal social ideas. They say it is all in fun. They will read a little comic book and do a skit. Satan works are the most devious and slimy of any creature. He came to Jesus in the wilderness and said, turn these stones into bread. Jesus said, there is no way I am going to do that, and yes, I have the power to do it, but you are not going to have me do it to defy our Creator. When in the course of human events, it becomes necessary for one people to dissolve the political bands which have connected them with another and to assume among the powers of the earth, the separate and equal station to which the Laws of Nature and of Nature's God entitle them, a decent respect to the opinions of mankind requires that they should declare the causes which impel them to the separation. Mankind, not Satankind. I am sorry if I am a bit overzealous. No, I am not sorry. Satan is evil, he teaches us rotten things, he puts words in our mouth, and he tells us that this is okay as long as it is a comedy show. Go ahead, indoctrinate children and let them have information that would put them on the road of investigation. You know the curiosity of children. It is time that we as Christian people in the United States of America stand up and say, that is enough. Thank you, God Bless you.

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Public Affairs Director Katherine Eddy: Madam President, he is the last speaker on the library issue. We have a couple of other speakers: Stephen Clements is here to speak on the drainage issue if you have any questions relating to Agenda Item #16, and then Danny Corte with Mobile Sports Authority.

Commission President Connie Hudson: I want to allow everybody an opportunity to take a minute or two if you want to step out of the meeting and leave. Let me say before you do, thank you all for being here this morning, it speaks volumes even for those who did not speak. Your presence here in support of those who did speak is heard loud and clear. You have certainly expressed the frustrations of a lot of people throughout the community. We had heard from many of them over the last several weeks when this became a topic of conversation. Thank you all for expressing your views and taking the time to be here today. For those of you who would like to step out, you are free to leave now.

Commissioner Jerry L. Carl: I would like to say something. My wife taught elementary school children, and I encouraged her to quit teaching because of the horror stories she came home and told. Children at six (6) years old were coming to school high; some of them had not bathed in weeks or been fed in days. I am having a hard time understanding why would someone take their child to an event like this. It is the responsibility of us as a community to protect children. It is not about freedom of speech; it is about protecting children. Children are our future, and if we do not protect them now, we will not be able to protect them in the future. From a monetary standpoint, there is not a lot we can do as a County Commission. I am going to go through the County budget to see if I can figure out a way to cut some of those funds and see if we can make our thoughts understood because if there is money being wasted on such events, maybe we need to try to figure out if there is too much money being spent. I will encourage you to look at your city leaders, your state leaders, and the federal government. The real problem is that national organization, the American Library Association. They are pushing and promoting this agenda. If our tax dollars support that organization, I say it is time we quit.

Danny Corte, Executive Director, Mobile Sports Authority: Good morning, Commissioners. Madam President, I would like to give an update on the latest going on in the Mobile Sports Authority world. As a sports tourism arm for Mobile County and the City of Mobile, we at the Mobile Sports Authority are very proud to represent you as we continue to work to bring visiting sporting events to the

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Mobile County area. We would not have achieved our recent successes without both your investment and support. We are very thankful. The Mobile Sports Authority has attracted, hosted and supported twenty-six (26) sporting events that have generated an estimated \$15 million to the Mobile County area. Those twenty-six (26) events involved twenty-two (22) different sports, such as basketball, gymnastics, volleyball, lacrosse., track and field, road running, soccer, and college football, just to name a few. We try to have a combination of new events coming in, and we try to annualize events. Fifteen (15) of those twenty-six events were first or second-time events which are a healthy percentage. The remaining eleven (11) were annual events that we have helped grow. We have an estimated twenty-one (21) sporting events already on the calendar from now through May 2019. We are very happy with where we are, and we are looking forward to continuing to grow. Our largest event will come up next month on September 22, 2018. The first annual Gulf Coast Challenge Powered by Mobile Sports Authority. It is a football game between the Southern University Jaguars and the Alabama A&M Bulldogs. We did an event last year called the Fifth Quarter Classic that we thought was very successful. We wanted to bring this event to another level and to do that we needed to engage new producers and new promoters, which we have done, and renamed the game, the Gulf Coast Challenge. Historically, in Black Colleges and Universities, the bands are as big of a deal as the football games. The Human Jukebox Marching Band of Southern University and the Marching Maroon and White Band of Alabama A&M University will be here along with their teams. Kickoff will be at 4:00 P.M., Saturday, September 22, 2018, at Ladd Peebles Stadium. Tickets are on sale on the gulfcoastchallenge.com web site as well as Piggly Wiggly, Northside Check Exchange and C & T Package Store. The game week starts on Wednesday with a College Fair, and it continues on Thursday, Friday and Saturday. The web site will give you the schedule of events. We hope to have plenty of people in town. The Fifth Quarter Classic Event for the last two (2) years averaged about fifteen thousand (15,000) fans in the stands. We hope to have over twenty thousand (20,000) fans, but again that is an expectation. These are new promoters, and this is a new event. We hope to create an atmosphere so the fans of those two (2) teams will want to come to Mobile. That is my brief update of what is going on with the Mobile Sports Authority. We will continue to market our unique area to visiting event owners as well as help to create, to grow, and to support our homegrown events. I want to thank you for your support, and please feel free to contact us if you have any questions or suggestions about anything we do. Thank you again, and I hope you all have a good week.

Commission President Connie Hudson: I see the Spartan Race is back.

Mr. Corte: We announced it a few weeks ago. We are excited about it. It will be on March 16, 2019 and March 17, 2019.

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Commissioner Jerry L. Carl: What about Pickleball?

Mr. Corte: We have had a few Pickleball Tournaments, Commissioner, in conjunction with Scott Novak at the Mobile Tennis Center. It has not picked up here as it has in other places, but it is something we are looking to try because it is a growing sport. Pickleball is a paddle sport like ping-pong, with larger paddles on a tennis court. We are talking to the Mobile Tennis Center about doing more Pickleball tournaments, but the tennis courts are filled with a lot of tournaments, so it is hard to get in an event.

Commission President Hudson: Folks at our senior center love it.

Commissioner Carl: I have never seen it played, but I hear a lot of talk about it all the time.

Mr. Corte: As our Baby Boomers generation ages that is the kind of stuff we are playing, especially if you have bad knees.

Commission President Hudson: Thank you, Danny, for keeping us updated, we appreciate it.

Commission President Connie Hudson: Next, we have a presentation by Matthew Barclift. We have talked to him about the changes that are taking place with the City of Mobile's plan to rollback their planning jurisdiction to five (5) miles. The question we posed to Matthew, Ricky, and Bryan was what would be the impact and how would this affect Mobile County? Matthew, if you could walk us through that to tell us about the impact, pros and cons, and so forth, we would appreciate it.

Engineering Development Manager Matthew Barclift: Yes, ma'am, good morning. In the August 16, 2018 meeting, the Mobile City Planning Commission scheduled a public hearing for September 6, 2018, at 2:00 P.M., to receive input on the five (5) miles rollback of the City of Mobile planning jurisdiction. This is not the normal trend; many of the municipalities in the County are expanding and increasing their jurisdictions. The five (5) miles rollback will create a greater burden on the County. The Mobile City Planning Commission has indicated that approximately thirty-five percent (35%) of its subdivision applications will come to the County Engineering staff for review. The state law requires us to do a certified mailing on all of those subdivisions. We are going to see thousands of dollars in increased cost for that mailing. We currently foot the bill for those mailings at no cost to the citizens, and so there will be a significant increase. There will be a paradigm shift in the way subdivisions are reviewed. Currently, the Mobile City Planning Commission can get a

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preliminary plat without many details on it and give it a tentative approval subject to certain conditions. The state law does not set up the Mobile County Commission to do it that way. The County Engineer has to certify to the Mobile County Commission that the plans meet all of the Mobile County Subdivision Regulations, which requires a much more detailed level of preparation, of planning, and review from our staff. The additional subdivision applications would create more hearings and more public outcry. We have all experienced where the Mobile City Planning Commission has approved something that may badly impact an adjacent area or our downstream areas, and we could say the Mobile City Planning Commission approved it, so it is in their authority. Now, this would become the Mobile County Commission authority. Under the statute, if it meets the Mobile County Subdivision Regulations, the County Commission shall approve it. There may have been some discretion with the Mobile City Planning Commission, but now some of that discretion would be removed. We would need to update the Mobile County Subdivision Regulations, particularly of note; we recently filed for a new MS4 Permit where we increased some of our requirements. One of the things we noted was that our subdivision regulations did not apply in the planning jurisdiction. I believe one of their recommendations and requests for us was to integrate more of the MS4 area into our subdivision regulations that will increase our responsibility for drainage and for reviewing the drainage on those subdivisions. In the past, the Mobile City Planning Commission would have asked them to abide by the City Stormwater Ordinance and submit a certification to that effect. Some of the other things that I see as potential drawbacks of the five (5) miles planning jurisdiction rollback is effective access management along growing corridors; we do not have Home Rule and have not adopted an Access Management Policy. So if somewhere along Schillinger Road somebody wanted to put in a twenty foot (20') driveway, we do not have a tremendous amount of authority to limit that access. The Mobile City Planning Commission has strong regulatory authority in their subdivision regulations in regards to access management. Connectivity, the Mobile City Planning Commission has always done a good job to make sure that the subdivision connection would free flow through traffic, some of that will go away. The City of Mobile Stormwater Ordinance is stronger than even the MS4 Permit requirements. Lower standards for privately maintained roads, we require all roads to be paved, but we have a lesser standard for private roads. I know you as Commissioners have received calls from people who are on private paved roads who want the County to take them over because they are not maintained properly. The state law says that if it does not meet our standards for our current maintained roads, we cannot take them over. The Mobile City Planning Commission requires all the roads in their planning jurisdiction to be built to the same standard whether they are going to be publicly maintained or privately maintained. Buffering, we have all received calls about citizens who are unhappy that a business will be right next to them. If they have gone through the subdivision

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process with the Mobile City Planning Commission, there is a buffering requirement that is about ten foot (10') vegetation, and a six foot (6') fence. With the Mobile City Planning Commission rollback, its jurisdiction the buffering requirement does not exist in our regulations right now.

Commissioner Jerry L. Carl: They do not enforce that now.

Engineering Development Manager Barclift: Generally speaking, we enforce that when we get a site plan, we look for the buffer. We do not do a detailed review of the Mobile City Planning Commission requirements, but we understand that there are certain elements that we will not let something get through without making sure they have at least addressed them. Our Five (5) Year Transportation Improvement Plan and our Long-Range Transportation Improvement Plan are where we get our federal dollars. The Major Street Plan is a function of the Mobile City Planning Commission, when they rollback the planning jurisdiction, they would have to abandon the Major Street Plan in those areas, and we have not adopted a Major Street Plan. Those major corridors are important early on in the process to get the right-of-way through the dedication of the subdivision rather than later when structures have been built, and the right-of-way acquisition becomes much more difficult, cumbersome, and expensive. Finally, the topic that needs more research is the Fire Code. Our minimum radius on a cul-de-sac currently is forty feet (40'), and the City of Mobile is forty-eight feet (48') in accordance with the Fire Codes they have adopted. We have some researching to do, but there is a potential that we are going to need to adopt some different sections of the Fire Code to continue to be compliant and to keep our Insurance Services Office (ISO) score rating in the County reasonable. I have put together an estimate of additional staff as with many other functions the personnel cost is the highest cost. The Engineering Development side with subdivisions and the site plans have lost three (3) employees due to attrition. An engineer left, and we shifted his responsibilities to other people. We had a Planner leave, and we shifted his responsibilities to other people. We had a retirement, and when the latest Planner left, we shifted personnel from another department over to assist us rather than fill the position.

Commission President Hudson: Commissioners, do you have any comments?

Commissioner Merceria Ludgood: I have a couple of questions. One of the questions that I have are they going to pull back the entire five (5) miles?

Engineering Development Manager Barclift: The intention they expressed is to go back the entire five (5) miles. Shayla Beaco said that the public input from the Map for Mobile Framework for Growth has indicated that they

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wanted more internal focus on the City of Mobile. In response to the public input, they are looking at pulling back to the municipal limits.

Commissioner Ludgood: My next question is on some of the issues you raised, I know, for example, we have the legal authority to adopt sections of the Fire Code, which we have done that. Are there any areas here that you are aware of or maybe Legal could find out that the County has no authority to act in some of these places for example, do we have the authority to do a Stormwater Ordinance?

Engineering Development Manager Barclift: As I understand it, we have the authority to do a Stormwater Ordinance. I am not sure if there is anything in here; we do not have the authority to do. I am going to yield to the wiser legal minds on the authority issues. The concern is that with any of the adoptions they take time to draft, to review, to get public comment, to implement and to advertise. If the Mobile City Planning Commission votes either on September 6, 2018 or on September 20, 2018, to pull their jurisdiction in, it will take effect January 1, 2019, which will leave us a very short timeframe to be able to get these things into place prior to having all of the responsibility.

Commissioner Carl: I am told they have enough votes to pull it back.

Engineering Development Manager Barclift: Sir?

Commissioner Carl: The Mobile City Planning Commission has enough votes in favor of pulling back.

Engineering Development Manager Barclift: That is the impression I get too.

Commissioner Ludgood: Is there a way that you could prepare a timetable? I know some of these we have to give a certain time of notice and in the past, we have tried to meet with developers and industry leaders so they would know what is coming down the pipe. Can you do a timeline that builds in all of that and gives us say if in an ideal world how much time we will need to adopt each thing we need to adopt allowing time for input from all the affected parties?

Engineering Development Manager Barclift: Yes, ma'am. I can put that together with the assistance of our Legal staff.

Commission President Hudson: Do you see this extending beyond January 1, 2019? Based on what Commissioner Ludgood is saying if we had a plan moving forward trying to adopt some additional regulations or so forth would we be ready whenever they officially rollback the jurisdiction or do we need additional time in your opinion?

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Engineering Development Manager Barclift: We will probably need just for statutory reason additional time unless I am incorrect adoption of the amendments to the subdivision regulations do not take place for six (6) months post-adoption.

Commissioner Ludgood: That is why I was asking about the timeline, so when we go to this meeting we can say this is the result of you doing this and ask for a later time.

Commission President Hudson: I have asked Matthew if he would attend the meeting and really go over with them what he has gone over today as far as the impact and some of the drawbacks. But in order for the County to be ready for this transition so that we do not have this gap period in there where we have things that aren't really covered in the way that we would need them to be; if they could extend that time if we come up with a date certain that we believe we will be ready. Do you think there is any chance of them being willing and amiable to that?

Engineering Development Manager Barclift: The willingness maybe there, the statutory requirement may not be.

Commission President Hudson: Maybe they can delay the vote until it is in that timeframe.

Engineering Development Manager Barclift: If they do not vote by October 1, 2018, then they cannot do it for a whole another year.

Commissioner Ludgood: When the City wants to get out of the business of being a reasonable player with the County, I am not going to argue with them about that. That is their right, but at the same time given the relationship, we have tried to develop where we work with them in every way that we can. For us to say we need another fiscal year; we need from now until October 1, 2019, or whenever to be able to do this, I do not think it is unreasonable. If they choose not to do this, then we need to make it clear that people understand while we are operating in chaos, it is not because we did not try to do this more strategically, but that we were forced to do this, this way because of the action that the City body made. I think this is excellent and we are to go ahead and budget for it. Go ahead and be prepared for what we have to do, but in the meantime, we cannot do this without severely impacting thirty-five percent (35%) of developers who will be nomads land out here with us trying to figure out how to do this. We have got to go to that meeting and make our case, not for not doing it, but for doing it in a way that takes into consideration our statutory obligations and the length of time it is going to take us to do this.

Engineering Development Manager Barclift: Yes, ma'am, there is room for compromise. They do not have to bring it all the way into the City limits if they were to give us you

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know to come back to three (3) or one and a half (1½) that would allow us to step through another fiscal year.

Commission President Hudson: When you say roll it back only to one mile and a half (1½) what are you saying?

Engineering Development Manager Barclift: If they roll it back in to three (3) miles or if they roll it back in to one mile and a half (1½) that would allow us to take on some responsibility and adopt the statutory things we need to follow the right procedures and then the next year with anticipation they were going to continue to rollback.

Commission President Hudson: I am in agreement. I think the request should be that it be delayed a fiscal year for the reasons you have given and to allow the County the opportunity to plan and be ready. At the very least, not roll it back the whole five (5) miles because a lot of the development we are seeing and a lot of those applications are within that mile and a half, are they not?

Engineering Development Manager Barclift: Yes, ma'am.

Public Work Director/Chief Engineer of the Division of Public Roads Richard Mitchell: Commissioners, even if they do just roll it back a partial amount, we still have the same shortfalls within whatever they rollback so then we will still be operating as Commissioner Ludgood has said at a loss at that point for that amount of time it took us to get everything into play.

Commission President Hudson: I think the request should be to delay it for a year at the request of the County Commission. Commissioners, do you both agree? A consensus to have Matthew to present to the Mobile City Planning Commission on our behalf and officially ask for a delay for a year?

Commissioner Ludgood: When we do that to have our timeline on what the statute says about adopting so we can make the case this is not us being dilatory. We cannot do this within that timeframe and get everything in place that we need to have in place to get it done.

Engineering Development Manager Barclift: Yes, ma'am.

Commission President Hudson: Thank you so much for putting this information together and presenting it. Ricky or Bryan, do you have anything to add or does that pretty much cover it?

County Engineer W. Bryan Kegley II: He did a very good job.

Commission President Hudson: He did, thank you.

August 27, 2018

AGENDA #1

APPROVE CLAIMS

Commissioner Carl 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 to accomplish this:

CHECK DATE	CHECK #	VENDOR	AMOUNT
7/31/2018	00350447	ADAMS AND REESE LLP	5,865.00
7/31/2018	00350448	ADVANCE AUTO PARTS	2,449.40
7/31/2018	00350449	AIRGAS USA LLC	81.36
7/31/2018	00350450	AK INDUSTRIES	521.55
7/31/2018	00350451	ALABAMA DEPT OF REVENUE	7.50
7/31/2018	00350452	ALABAMA POWER CO	1,782.82
7/31/2018	00350453	ALABAMA POWER CO	3,973.79
7/31/2018	00350454	ALABAMA POWER CO	285.59
7/31/2018	00350455	ALABAMA POWER CO	636.92
7/31/2018	00350456	ALABAMA POWER CO	165.17
7/31/2018	00350457	ALABAMA POWER CO	68.56
7/31/2018	00350458	ALABAMA POWER CO	68.19
7/31/2018	00350459	ALABAMA POWER CO	257.60
7/31/2018	00350460	ALABAMA POWER CO	194.84
7/31/2018	00350461	ALABAMA POWER CO	187.45
7/31/2018	00350462	ALABAMA SOCIETY OF CERTIFIED	250.00
7/31/2018	00350463	ALSTON REFRIGERATION CO INC	1,019.50
7/31/2018	00350464	AMERICAN FOODS INC	159.92
7/31/2018	00350465	ARCHITECTS GROUP INC, THE	2,000.00
7/31/2018	00350466	ARCHITECTS GROUP INC, THE	1,220.76
7/31/2018	00350467	ARCHITECTS GROUP INC, THE	16,769.69
7/31/2018	00350468	AS AND G CLAIMS ADMINISTRATION	6,300.00
7/31/2018	00350469	AT AND T LONG DISTANCE SERVICE	156.58
7/31/2018	00350470	ATCHISON FIRM PC	1,650.00
7/31/2018	00350471	AUBURN UNIVERSITY	150.00
7/31/2018	00350472	AUDIO UNLIMITED INC	580.00
7/31/2018	00350473	AUTOZONE AUTO PARTS	67.97
7/31/2018	00350474	B AND B APPLIANCE PARTS	567.34
7/31/2018	00350475	B AND B MACHINE AND SUPPLY	1,759.00
7/31/2018	00350476	BAMA AUTO PARTS AND INDUSTRIAL	446.64
7/31/2018	00350477	BAMA PEST CONTROL	277.95
7/31/2018	00350478	BAY PAPER CO	1,369.68
7/31/2018	00350479	BEARD EQUIPMENT CO	3,545.82
7/31/2018	00350480	BOB BARKER CO INC	627.56
7/31/2018	00350481	BOB CAT OF MOBILE	2,016.86
7/31/2018	00350482	BUMPER TO BUMPER AUTO PARTS	508.23
7/31/2018	00350483	BURRELL, SANDIE	13.84
7/31/2018	00350484	BUSBEE JR, JOHN	29.21
7/31/2018	00350485	CAMPBELL DUKE AND CAMPBELL	3,420.00
7/31/2018	00350486	CAMPER CITY	2,175.00
7/31/2018	00350487	CCH INC	545.90
7/31/2018	00350488	CDW GOVERNMENT INC	3,511.72
7/31/2018	00350489	CENTURYLINK	168.27
7/31/2018	00350490	CINTAS CORP LOC 211	1,441.22

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CHECK DATE	CHECK #	VENDOR	AMOUNT
7/31/2018	00350491	CITY CHURCH OF MOBILE	150.00
7/31/2018	00350492	CITY ELECTRIC SUPPLY	752.00
7/31/2018	00350493	CLARKE, JACQUELINE RENEE	21.26
7/31/2018	00350494	CLOWER ELECTRIC SUPPLY	144.13
7/31/2018	00350495	CLUTCH AND POWERTRAIN	3,412.28
7/31/2018	00350496	COASTAL POLICE SUPPLY	105.54
7/31/2018	00350497	COCA-COLA BOTTLING COMPANY UNI	594.13
7/31/2018	00350498	COLLINS, JOY	225.00
7/31/2018	00350499	COMCAST CABLE	12.64
7/31/2018	00350500	COMCAST CABLE	408.90
7/31/2018	00350501	COVINGTON AND SONS LLC	614.75
7/31/2018	00350502	CPC SOFTWARE SOLUTIONS	450.66
7/31/2018	00350503	CRABTREE, MICHAEL	101.73
7/31/2018	00350504	CRUZ PEREZ, MELISSA	39.29
7/31/2018	00350505	CYPRESS SHORES BAPTIST CHURCH	150.00
7/31/2018	00350506	D AND B BUILDERS INC	57,416.48
7/31/2018	00350507	DADE PAPER AND BAG CO	392.50
7/31/2018	00350508	DAVISON FUELS INC	5,812.71
7/31/2018	00350509	DEES PAPER CO INC	29.80
7/31/2018	00350510	DELL MARKETING L.P.	66,579.26
7/31/2018	00350511	DIVERSIFIED COMPANIES LLC	124.44
7/31/2018	00350512	EBENEZER BAPTIST CHURCH OF COT	150.00
7/31/2018	00350513	ELECTRONIC SUPPLY CO	163.70
7/31/2018	00350514	ENNIS-FLINT INC	11,646.25
7/31/2018	00350515	EQUIPMENT SALES CO	435.94
7/31/2018	00350516	ESFELLER CONSTRUCTION CO INC	960.00
7/31/2018	00350517	EVANS	209.75
7/31/2018	00350518	FASTENAL CO INDUSTRIAL AND CON	69.73
7/31/2018	00350519	FEDERAL EXPRESS CORP	245.70
7/31/2018	00350520	FELLOWSHIP BAPTIST CHURCH	150.00
7/31/2018	00350521	FIREHOUSE SALES AND SERVICE	702.39
7/31/2018	00350522	FIRST BAPTIST CHURCH IRVINGTON	150.00
7/31/2018	00350523	FIRST BAPTIST CHURCH OF ST ELM	150.00
7/31/2018	00350524	FLEETPRIDE INC	868.86
7/31/2018	00350525	FORD LUMBER CO	136.87
7/31/2018	00350526	FRIENDSHIP BAPTIST CHURCH	150.00
7/31/2018	00350527	FS MOBILE LLC	598.00
7/31/2018	00350528	FULTON, JENNIFER	19.51
7/31/2018	00350529	GEOCUE GROUP INC	850.00
7/31/2018	00350530	GOVDEALS COM	247.12
7/31/2018	00350531	GRAINGER INDUSTRIAL SUPPLY	891.07
7/31/2018	00350532	GULF CITY BODY AND TRAILER WOR	778.00
7/31/2018	00350533	GULF SUPPLY CO INC	302.32
7/31/2018	00350534	HALFMOON EDUCATION INC	279.00
7/31/2018	00350535	HAWORTH INC	3,956.28
7/31/2018	00350536	HILLER SYSTEMS INC	2,068.50
7/31/2018	00350537	HOLY NAME OF JESUS CATHOLIC CH	175.00
7/31/2018	00350538	ICE PLANT INC	84.00
7/31/2018	00350539	INFORMATION TRANSPORT SOLUTION	1,650.00
7/31/2018	00350540	J H WRIGHT AND ASSOC INC	4,000.00
7/31/2018	00350541	JBT POWER	1,429.28
7/31/2018	00350542	JONES WALKER	350.00
7/31/2018	00350543	KITTRELL AUTO GLASS LLC	290.00

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7/31/2018	00350544	KNOX PEST CONTROL	1,120.00
7/31/2018	00350545	KOPTIS, JULIE	225.00
7/31/2018	00350546	LADD SUPPLY CO INC	269.95
7/31/2018	00350547	LEE, REBECCA	35.48
7/31/2018	00350548	LIVING WORD CHURCH	350.00
7/31/2018	00350549	LOGAN INDUSTRIES INTERNATIONAL	425.00
7/31/2018	00350550	LYONS LAW FIRM	4,167.00
7/31/2018	00350551	M B COMPANIES INC	1,973.60
7/31/2018	00350552	MAYLINE GROUP	3,593.52
7/31/2018	00350553	MCCONNELL AUTOMOTIVE GROUP	361.38
7/31/2018	00350554	MCGRIFF TIRE CO	6,425.30
7/31/2018	00350555	MEDLINE INDUSTRIES	250.76
7/31/2018	00350556	MIKE & JERRY'S AUTO PARTS COMP	49.26
7/31/2018	00350557	MOBILE AREA WATER AND SEWER SY	16,128.36
7/31/2018	00350558	MOBILE CASH AND CARRY	422.74
7/31/2018	00350559	MOBILE CO EMERGENCY MGT AGENCY	125,925.75
7/31/2018	00350560	MULLINAX FORD OF MOBILE LLC	638.90
7/31/2018	00350561	N1 CRITICAL TECHNOLOGIES INC	1,750.00
7/31/2018	00350562	NETWORK INNOVATIONS US INC	222.11
7/31/2018	00350563	NEXAIR LLC	12.82
7/31/2018	00350564	O REILLY AUTOMOTIVE STORES INC	143.88
7/31/2018	00350565	OEC BUSINESS SUPPLIES	3,623.90
7/31/2018	00350566	OLENSKY BROTHERS OFFICE PRODUC	910.38
7/31/2018	00350567	ORACLE AMERICA INC	968.14
7/31/2018	00350568	OUR SAVIOR CATHOLIC CHURCH	175.00
7/31/2018	00350569	PACE ANALYTICAL SERVICES LLC	1,074.96
7/31/2018	00350570	PACER SERVICE CENTER	17.00
7/31/2018	00350571	PARK FIRST OF ALABAMA LLC	1,560.00
7/31/2018	00350572	PCMG INC	487.94
7/31/2018	00350573	PHELPS, MIRANDA G	871.72
7/31/2018	00350574	PIONEER TECHNOLOGY GROUP LLC	18,375.00
7/31/2018	00350575	PITTS AND SONS INC	445.00
7/31/2018	00350576	PRESS REGISTER	188.10
7/31/2018	00350577	PSYCHOLOGICAL ASSESSMENT RESOU	334.80
7/31/2018	00350578	REDDIX STENNIS, JUNE	250.00
7/31/2018	00350579	RETIF OIL AND FUEL LLC	52,645.47
7/31/2018	00350580	ROBERTS, PHILLIP	286.18
7/31/2018	00350581	RON BUSH INC	1,347.57
7/31/2018	00350582	ROSSLER, JAMES B	521.50
7/31/2018	00350583	ROTO ROOTER PLUMBERS	140.00
7/31/2018	00350584	SANDERS, RON	1,500.00
7/31/2018	00350585	SEMMES COMMUNITY CENTER	150.00
7/31/2018	00350586	SENTRY SECURITY FASTENERS INC	1,678.41
7/31/2018	00350587	SHI INTERNATIONAL CORP	612.04
7/31/2018	00350588	SIGNS NOW 005	795.00
7/31/2018	00350589	SOUTH ALABAMA REGIONAL PLANNIN	26,578.50
7/31/2018	00350590	SOUTHERN LIGHTING & TRAFFIC	236.00
7/31/2018	00350591	SPROT PRINTER RIBBONS LLC	1,193.30
7/31/2018	00350592	ST MICHAEL CHURCH	150.00
7/31/2018	00350593	STANDARD EQUIPMENT CO INC	139.68
7/31/2018	00350594	SUNLIGHT DISTRICT ASSOCIATION	150.00
7/31/2018	00350595	SUPREME MEDICAL	74.90
7/31/2018	00350596	SYSCO GULF COAST INC	1,961.13

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CHECK DATE	CHECK #	VENDOR	AMOUNT
7/31/2018	00350597	T S WALL AND SONS	309.60
7/31/2018	00350598	TANNER WILLIAMS CIVIC AND HIST	150.00
7/31/2018	00350599	THOMPSON ENGINEERING	400.00
7/31/2018	00350600	TIDE PRITCHARD MOVING AND STOR	11,200.00
7/31/2018	00350601	TILLMANS CORNER COMMUNITY CENT	150.00
7/31/2018	00350602	TOOMEY EQUIPMENT CO INC	1,254.01
7/31/2018	00350603	TRACTOR AND EQUIPMENT CO	3,633.75
7/31/2018	00350604	TREE OF LIFE CHRISTIAN CHURCH	150.00
7/31/2018	00350605	TRUCK EQUIPMENT SALES INC	554.87
7/31/2018	00350606	TURK JR, CECIL	123.40
7/31/2018	00350607	TYNAN, GEOFFREY	227.54
7/31/2018	00350608	UNITED RENTALS	537.56
7/31/2018	00350609	UNIVERSITY CHURCH OF CHRIST	150.00
7/31/2018	00350610	UNIVERSITY OF SOUTH ALABAMA	4,620.00
7/31/2018	00350611	UNIVERSITY OF SOUTH ALABAMA	3,290.70
7/31/2018	00350612	UNIVERSITY OF SOUTH ALABAMA	2,789.85
7/31/2018	00350613	UTZ QUALITY FOODS LLC	135.20
7/31/2018	00350614	VERMEER SOUTHEAST SALES AND SE	40.64
7/31/2018	00350615	VES SPECIALISTS	6,400.00
7/31/2018	00350616	WALCO INC	32.00
7/31/2018	00350617	WARD INTERNATIONAL TRUCKS OF A	4,630.35
7/31/2018	00350618	WEST MOBILE BLACKHAWK YOUTH FO	20,000.00
7/31/2018	00350619	WILLIAMS CONSULTANTS LLC	315.00
7/31/2018	00350620	WINSUPPLY OF DAPHNE AL	122.44
7/31/2018	00350621	XEROX FINANCIAL SERVICES	2,631.34
8/3/2018	00350622	ADAMS AND REESE LLP	9,525.69
8/3/2018	00350623	ALABAMA POWER CO	182,548.73
8/3/2018	00350624	ALABAMA POWER CO	2,365.77
8/3/2018	00350625	ALABAMA STATE LANDS DIVISION	69,999.50
8/3/2018	00350626	ALL OVER JANITORIAL SERVICES I	2,300.00
8/3/2018	00350627	AMERICAN BANKRUPTCY INSTITUTE	325.00
8/3/2018	00350628	AUBURN UNIVERSITY	275.00
8/3/2018	00350629	AUDIO UNLIMITED INC	1,879.00
8/3/2018	00350630	AUTOZONE AUTO PARTS	12.99
8/3/2018	00350631	B AND B APPLIANCE PARTS	585.24
8/3/2018	00350632	BAMA AUTO PARTS AND INDUSTRIAL	616.38
8/3/2018	00350633	BAMA PEST CONTROL	147.15
8/3/2018	00350634	BARRY A VITTOR AND ASSOCIATES	6,498.80
8/3/2018	00350635	BAY PAPER CO	257.82
8/3/2018	00350636	BEARD EQUIPMENT CO	2,657.45
8/3/2018	00350637	BLP PAINT STORES	66.60
8/3/2018	00350638	BORDEN DAIRY COMPANY	1,403.00
8/3/2018	00350639	BOWIE, FLORETTA J	1,779.00
8/3/2018	00350640	BOWIE, GREGORY	1,000.00
8/3/2018	00350641	BRAY, BRADLEY	135.16
8/3/2018	00350642	BUMPER TO BUMPER AUTO PARTS	1,703.71
8/3/2018	00350643	CAMELLIA TROPHY SHOP	219.00
8/3/2018	00350644	CAMPBELL DUKE AND CAMPBELL	1,592.50
8/3/2018	00350645	CDW GOVERNMENT INC	559.50
8/3/2018	00350646	CHADS LANDSCAPE MANAGEMENT INC	473.00
8/3/2018	00350647	CHRIS BREWER CONTRACTING INC	3,510.87
8/3/2018	00350649	CINTAS CORP LOC 211	1,103.22
8/3/2018	00350650	CITY ELECTRIC SUPPLY	958.75

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8/3/2018	00350651	COOPER, LYNNE	313.90
8/3/2018	00350652	COVINGTON AND SONS LLC	60.00
8/3/2018	00350653	CUSTOM DESIGNS	502.00
8/3/2018	00350654	DEES PAPER CO INC	3,007.32
8/3/2018	00350655	DISH	66.55
8/3/2018	00350656	DOWNING, REGAN	144.84
8/3/2018	00350657	ELECTION SYSTEMS AND SOFTWARE	71,852.24
8/3/2018	00350658	EMPIRE TRUCK SALES INC	1,982.63
8/3/2018	00350659	ENERGY SYSTEMS SOUTHEAST LLC	263.22
8/3/2018	00350660	EQUIPMENT SALES CO	268.32
8/3/2018	00350661	EVANS, VALRIE	197.18
8/3/2018	00350662	FEIRMAN, CYNTHIA	149.10
8/3/2018	00350663	FIREHOUSE SALES AND SERVICE	537.00
8/3/2018	00350664	FLEET SAFETY EQUIPMENT	1,815.00
8/3/2018	00350665	FORD LUMBER CO	348.46
8/3/2018	00350666	G AND B SPORTSWEAR	150.00
8/3/2018	00350667	GALLS LLC	479.02
8/3/2018	00350668	GASOLINE TAX FUND	26,853.00
8/3/2018	00350669	GENERAL FUND	11,985.39
8/3/2018	00350670	GENERAL FUND	776.88
8/3/2018	00350671	GET IT DUNN LLC	3,000.00
8/3/2018	00350672	GRAINGER INDUSTRIAL SUPPLY	1,858.93
8/3/2018	00350673	GREER, ALEXANDRIA	194.53
8/3/2018	00350674	GRIFFICE PRINTING CO	705.00
8/3/2018	00350675	GULF CITY BODY AND TRAILER WOR	1,601.04
8/3/2018	00350676	GULF COAST TRUCK AND EQUIPMENT	62.44
8/3/2018	00350677	GULF SALES AND SUPPLY INC	456.28
8/3/2018	00350678	GULF STATES CONSULTANTS AND AD	2,990.00
8/3/2018	00350679	GULF STATES DISTRIBUTORS INC	650.00
8/3/2018	00350680	GWINS STATIONERY	166.83
8/3/2018	00350681	HANCOCK, JENNIFER	7.52
8/3/2018	00350682	HAVEN HILL EGG CO INC	47.70
8/3/2018	00350683	HAWORTH INC	1,725.02
8/3/2018	00350684	HD SUPPLY FACILITIES MAINTENAN	181.01
8/3/2018	00350685	HOBART SERVICE	2,379.10
8/3/2018	00350686	HOME DEPOT, THE	470.43
8/3/2018	00350687	HORTON, CARL D	460.00
8/3/2018	00350688	HUDSON, RICK	1,778.19
8/3/2018	00350689	HYDRO TECHNOLOGIES INC	2,610.00
8/3/2018	00350690	INEX CORP	589.25
8/3/2018	00350691	INTEGRA WATER LLC	15,072.99
8/3/2018	00350692	JAMES, MICHAEL	193.68
8/3/2018	00350693	JONES MCLEOD INC	350.12
8/3/2018	00350694	KENTWOOD SPRING WATER CO	390.53
8/3/2018	00350695	KING SECURITY SERVICE LLC	1,802.00
8/3/2018	00350696	KITTRELL AUTO GLASS LLC	370.00
8/3/2018	00350697	LOVE, JOYCE YORK	515.00
8/3/2018	00350698	MADER BEARING SUPPLY CO	68.40
8/3/2018	00350699	MAILFINANCE INC	3,287.61
8/3/2018	00350700	MARSHALL AND SWIFT	459.95
8/3/2018	00350701	MCCRORY AND WILLIAMS	11,602.50
8/3/2018	00350702	MCGRIFF TIRE CO	11,325.31
8/3/2018	00350703	MCMASTER CARR SUPPLY CO	168.46

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CHECK DATE	CHECK #	VENDOR	AMOUNT
8/3/2018	00350704	MERIFIELD, KELLY	114.97
8/3/2018	00350705	MIKE HOFFMANS EQUIPMENT SERVIC	1,034.66
8/3/2018	00350706	MISSION OF HOPE MINISTRIES INC	395.64
8/3/2018	00350707	MOBILE AREA WATER AND SEWER SY	636.46
8/3/2018	00350708	MOBILE FENCE CO	2,378.00
8/3/2018	00350709	MOBILE GLASS CO	200.00
8/3/2018	00350710	MOBILE PAINT MANUFACTURING CO	652.50
8/3/2018	00350711	MULLINAX FORD OF MOBILE LLC	352.96
8/3/2018	00350712	NEEL SCHAFFER INC	11,819.25
8/3/2018	00350713	NUDRAULIX INC	127.58
8/3/2018	00350714	OEC BUSINESS SUPPLIES	173.28
8/3/2018	00350715	PACER SERVICE CENTER	323.40
8/3/2018	00350716	PEARSON ASSESSMENTS INC	283.02
8/3/2018	00350717	PHILLIPS FEED COMPANY INC	200.00
8/3/2018	00350718	PRESSURE PRODUCTS INC	20.00
8/3/2018	00350719	RETIF OIL AND FUEL LLC	15,682.42
8/3/2018	00350720	REYNOLDS ENTERPRISES LLC	2,799.52
8/3/2018	00350721	RHODES, BRAD	120.49
8/3/2018	00350722	ROSTEN AND ASSOCIATES	2,692.30
8/3/2018	00350723	SHARP ELECTRONICS CORP	6,992.91
8/3/2018	00350724	SHERIFFS FUND	3,038.70
8/3/2018	00350725	SHRED IT US HOLD CO INC	246.42
8/3/2018	00350726	SIGNS NOW 005	131.60
8/3/2018	00350727	SITEONE LANDSCAPE SUPPLY LLC	21.00
8/3/2018	00350728	SNAP ON TOOLS	2,626.85
8/3/2018	00350729	SOUTH ALABAMA UTILITIES	900.00
8/3/2018	00350730	SOUTH ALABAMA UTILITIES	318.38
8/3/2018	00350731	SPECTRONICS INC	342.72
8/3/2018	00350732	SPENCERS ENTERPRISE INC	7,300.00
8/3/2018	00350733	SPHERION STAFFING LLC	2,988.32
8/3/2018	00350734	ST ELMO FEED AND SEED INC	224.90
8/3/2018	00350735	SUPREME MEDICAL	359.00
8/3/2018	00350736	SURETY LAND TITLE INC	442.50
8/3/2018	00350737	T MOBILE INC USA	161.60
8/3/2018	00350738	TERRACON	294.92
8/3/2018	00350739	THOMPSON TRACTOR CO INC	4,599.29
8/3/2018	00350740	TRACTOR AND EQUIPMENT CO	1,245.18
8/3/2018	00350741	TRANE USA INC	2,439.97
8/3/2018	00350742	TSA INC	2,979.00
8/3/2018	00350743	UNITED PARCEL SERVICE	27.00
8/3/2018	00350744	USSSA INDEPENDENT UMPIRES ASSN	1,585.00
8/3/2018	00350745	VOLKERT INC	23,269.25
8/3/2018	00350746	WAS DESIGN INC	8,250.00
8/3/2018	00350747	WATER WORKS AND SEWER BOARD	3,489.54
8/3/2018	00350748	WELTON CLEMENTS, HILARY	90.03
8/3/2018	00350749	WEST, STEPHANIE	73.22
8/3/2018	00350750	WHARTON SMITH INC	106,712.77
8/3/2018	00350751	WILLIAMS, PATRICK	825.30
8/3/2018	00350752	WILSON DISMUKES INC	51.74
8/3/2018	00350753	WINSUPPLY OF DAPHNE AL	30.00
8/3/2018	00350754	WITTICHEN SUPPLY CO INC	89.73
8/3/2018	00350755	XEROX FINANCIAL SERVICES	1,658.36
8/7/2018	00350757	A T AND T MOBILITY	402.03

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CHECK DATE	CHECK #	VENDOR	AMOUNT
8/7/2018	00350758	A T AND T MOBILITY	26,460.00
8/7/2018	00350759	ADVANCE AUTO PARTS	596.84
8/7/2018	00350760	ALABAMA MEDIA GROUP	1,781.21
8/7/2018	00350761	ALABAMA POWER CO	345.18
8/7/2018	00350762	ALABAMA POWER CO	781.89
8/7/2018	00350763	ALABAMA POWER CO	47.00
8/7/2018	00350764	ALABAMA POWER CO	133.55
8/7/2018	00350765	ALABAMA POWER CO	118.68
8/7/2018	00350766	ALABAMA POWER CO	2,618.31
8/7/2018	00350767	ALABAMA POWER CO	38.13
8/7/2018	00350768	ALABAMA POWER CO	243.06
8/7/2018	00350769	ALABAMA POWER CO	247.44
8/7/2018	00350770	ALABAMA POWER CO	566.94
8/7/2018	00350771	ALABAMA POWER CO	53.68
8/7/2018	00350772	ALACOURT COM	87.00
8/7/2018	00350773	ALL OVER JANITORIAL SERVICES I	1,875.00
8/7/2018	00350774	AUDIO UNLIMITED INC	750.00
8/7/2018	00350775	AUTOMOTIVE PAINTERS SUPPLY	780.80
8/7/2018	00350776	AUTOZONE AUTO PARTS	207.51
8/7/2018	00350777	B AND B MACHINE AND SUPPLY	1,759.00
8/7/2018	00350778	BALDWIN COUNTY SHERIFFS OFFICE	2,523.66
8/7/2018	00350779	BAY AREA CONTRACTING INC	36,400.00
8/7/2018	00350780	BAY PAPER CO	626.60
8/7/2018	00350781	BAYSIDE RUBBER AND PRODUCTS IN	343.14
8/7/2018	00350782	BEARD EQUIPMENT CO	4,739.61
8/7/2018	00350783	BOB BARKER CO INC	282.56
8/7/2018	00350784	BORDEN DAIRY COMPANY	186.50
8/7/2018	00350785	BUMPER TO BUMPER AUTO PARTS	383.11
8/7/2018	00350786	C THORNTON INC	10,742.76
8/7/2018	00350787	CAMELLIA TROPHY SHOP	76.45
8/7/2018	00350788	CAMPER CITY	88.00
8/7/2018	00350789	CDW GOVERNMENT INC	2,036.88
8/7/2018	00350790	CEECO	779.86
8/7/2018	00350791	CINTAS CORP LOC 211	9.90
8/7/2018	00350792	CITY ELECTRIC SUPPLY	5,381.80
8/7/2018	00350793	CITY OF BAY MINETTE	1,025.96
8/7/2018	00350795	CITY OF JACKSON	909.73
8/7/2018	00350796	CITY OF LINDEN	1,701.74
8/7/2018	00350797	CITY OF MOBILE	12,330.70
8/7/2018	00350798	CITY OF SARALAND	569.15
8/7/2018	00350799	COASTAL POLICE SUPPLY	198.99
8/7/2018	00350800	COIN LAUNDRY EQUIPMENT CO	205.25
8/7/2018	00350801	COMCAST CABLE	427.19
8/7/2018	00350802	DADE PAPER AND BAG CO	78.80
8/7/2018	00350803	DAVISON FUELS INC	76.20
8/7/2018	00350804	DEES PAPER CO INC	43.78
8/7/2018	00350805	DEMOPOLIS POLICE DEPARTMENT	1,402.92
8/7/2018	00350806	DEWALT SERVICE CENTER 147	62.52
8/7/2018	00350807	ELBERTA PUMP REPAIR INC	1,869.37
8/7/2018	00350808	ELECTRONIC SUPPLY CO	159.75
8/7/2018	00350809	EQUIPMENT SALES CO	2,815.00
8/7/2018	00350810	GALLS LLC	674.90
8/7/2018	00350811	GASOLINE TAX FUND	23,410.00

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8/7/2018	00350812	GENERAL FUND	5,567.10
8/7/2018	00350813	GENERAL FUND	10,167.67
8/7/2018	00350814	GENERAL FUND	74,787.52
8/7/2018	00350815	GET IT DUNN LLC	300.00
8/7/2018	00350816	GLOBALSTAR USA	255.96
8/7/2018	00350817	GRAINGER INDUSTRIAL SUPPLY	287.15
8/7/2018	00350818	GULF COAST TRUCK AND EQUIPMENT	30.30
8/7/2018	00350819	GWINS STATIONERY	1,054.70
8/7/2018	00350820	HAVEN HILL EGG CO INC	41.70
8/7/2018	00350821	HEART OF DIXIE VETERINARY CLIN	695.00
8/7/2018	00350822	ICE PLANT INC	30.00
8/7/2018	00350823	INTUIT	8.00
8/7/2018	00350824	IT3SI	20,366.25
8/7/2018	00350825	JBT POWER	2,070.00
8/7/2018	00350826	JGBAG INC	625.00
8/7/2018	00350827	JOHNSTONE SUPPLY	194.40
8/7/2018	00350828	JONES MCLEOD INC	456.53
8/7/2018	00350829	KING SECURITY SERVICE LLC	748.00
8/7/2018	00350830	KITTRELL AUTO GLASS LLC	636.64
8/7/2018	00350831	LA QUINTA INN AND SUITES	256.50
8/7/2018	00350832	LADSCO INC	4,264.00
8/7/2018	00350833	LEOS UNIFORMS	2,230.80
8/7/2018	00350834	LUCIOUS, DELORAS	70.79
8/7/2018	00350835	LYNN E YONGE MD	2,667.00
8/7/2018	00350836	MALONE MACHINE WORKS INC	697.06
8/7/2018	00350837	MCCONNELL AUTOMOTIVE GROUP	5,084.16
8/7/2018	00350838	MCDONALD, KATHY	54.50
8/7/2018	00350839	MCGRIFF TIRE CO	4,043.30
8/7/2018	00350840	MIGHTY AUTO PARTS	950.40
8/7/2018	00350841	MINGLEDORFFS INC	417.43
8/7/2018	00350842	MITCHELL, RICHARD A	464.08
8/7/2018	00350843	MITCHELL, SHARON	19.18
8/7/2018	00350844	MOBILE AREA WATER AND SEWER SY	65.16
8/7/2018	00350845	MOBILE CASH AND CARRY	51.50
8/7/2018	00350846	MOBILE CO FOSTER GRANDPARENT P	8,244.30
8/7/2018	00350847	MOBILE CO WATER SEWER AND FIRE	413.07
8/7/2018	00350848	MOBILE FENCE CO	238.60
8/7/2018	00350849	MOBILE GLASS CO	431.00
8/7/2018	00350850	MONROE COUNTY COMMISSION	997.59
8/7/2018	00350851	MORROWS CONTRACTING INC	329.00
8/7/2018	00350852	MURPHY, GEORGEANNA MAYO	211.16
8/7/2018	00350853	NEEL SCHAFFER INC	1,675.00
8/7/2018	00350854	OFFICE DEPOT	2,760.89
8/7/2018	00350855	OH KNEEL PUBLISHING	250.00
8/7/2018	00350856	PAFENBACH, JOHN F	216.50
8/7/2018	00350857	PERFECTING THAT CLEANING SERVI	830.00
8/7/2018	00350858	PROBATE COURT	11.50
8/7/2018	00350859	PROBATE COURT	13.00
8/7/2018	00350860	ROBINSON, DAVID	135.71
8/7/2018	00350861	ROSS, JAY M	153.71
8/7/2018	00350862	SENIOR COMPANION PROGRAM OF MO	10,936.15
8/7/2018	00350863	SHARP ELECTRONICS CORP	549.96
8/7/2018	00350864	SITE ONE ON THE INTERNET INC	300.00

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CHECK DATE	CHECK #	VENDOR	AMOUNT
8/7/2018	00350865	SOUTH ALABAMA REGIONAL PLANNIN	858.86
8/7/2018	00350866	SOUTHERN EARTH SCIENCES INC	1,594.60
8/7/2018	00350867	SPENCERS ENTERPRISE INC	4,400.00
8/7/2018	00350868	SPIRE	3,352.45
8/7/2018	00350869	STEVEN VAUGHN CONSTRUCTION INC	118,866.85
8/7/2018	00350870	SURETY LAND TITLE INC	590.00
8/7/2018	00350871	TESSCO INC	81.25
8/7/2018	00350872	THINKGARD LLC	9,196.00
8/7/2018	00350873	THOMASVILLE POLICE DEPT	4,606.77
8/7/2018	00350874	THOMPSON TRACTOR CO INC	12,588.54
8/7/2018	00350875	TINDLE CONSTRUCTION LLC	10,623.07
8/7/2018	00350876	TOWN OF COFFEEVILLE	1,212.16
8/7/2018	00350877	TOWN OF ELBERTA	743.17
8/7/2018	00350878	TOWN OF EXCEL	1,080.49
8/7/2018	00350879	TOWN OF FLOMATON	3,507.16
8/7/2018	00350880	TOWN OF PINE HILL	1,061.30
8/7/2018	00350881	TRANE USA INC	796.50
8/7/2018	00350882	TRIPLE POINT INDUSTRIES LLC	984.40
8/7/2018	00350883	WASTE MANAGEMENT INC	5,485.99
8/7/2018	00350884	WASTE SERVICES LLC	1,230.00
8/7/2018	00350885	WATERS, THOMAS	260.30
8/7/2018	00350886	WESCO GAS AND WELDING SUPPLY I	399.68
8/7/2018	00350887	WIGMANS HARDWARE AND LUMBER	25.43
8/7/2018	00350888	XEROX CORP	382.22
8/10/2018	00350890	A T AND T MOBILITY	79.98
8/10/2018	00350891	A T AND T MOBILITY	2,376.27
8/10/2018	00350892	A T AND T MOBILITY	310.29
8/10/2018	00350893	AAPPA	25.00
8/10/2018	00350894	ADAMS DRAIN AND SEWER CLEANING	285.00
8/10/2018	00350895	ADVANCE AUTO PARTS	321.59
8/10/2018	00350896	AIRWIND INC	9,325.00
8/10/2018	00350897	ALABAMA ASSN OF PARALEGALS INC	60.00
8/10/2018	00350898	ALABAMA DEPT OF FORENSIC SCIEN	48,833.33
8/10/2018	00350899	ALABAMA MEDIA GROUP	850.95
8/10/2018	00350900	ALABAMA MEDIA GROUP	681.99
8/10/2018	00350901	ALABAMA POWER CO	5,588.73
8/10/2018	00350902	ALABAMA POWER CO	646.88
8/10/2018	00350903	ALABAMA POWER CO	104.06
8/10/2018	00350904	ALABAMA POWER CO	156.74
8/10/2018	00350905	ALABAMA POWER CO	52.69
8/10/2018	00350906	ALABAMA POWER CO	332.12
8/10/2018	00350907	ALACOURT COM	130.00
8/10/2018	00350908	ALLEN ENTERPRISES INC	10,592.00
8/10/2018	00350909	ALSTON REFRIGERATION CO INC	1,889.39
8/10/2018	00350910	AMERICAN FOODS INC	883.35
8/10/2018	00350911	AMERICAN MESSAGING SERVICES LL	55.86
8/10/2018	00350912	ANDREWS HARDWARE CO INC	745.74
8/10/2018	00350913	ANIMAL CONTROL TRAINING SERVIC	435.00
8/10/2018	00350914	AS AND G CLAIMS ADMINISTRATION	10,829.26
8/10/2018	00350915	AS AND G CLAIMS ADMINISTRATION	800,000.00
8/10/2018	00350916	AT AND T	112.06
8/10/2018	00350917	AT AND T	13,357.52
8/10/2018	00350918	AT AND T	1,082.56

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8/10/2018	00350919	AT AND T LONG DISTANCE SERVICE	2,114.37
8/10/2018	00350920	AUDIO UNLIMITED INC	550.00
8/10/2018	00350921	AUTO AIR OF ALABAMA INC	317.75
8/10/2018	00350922	AUTOZONE AUTO PARTS	383.43
8/10/2018	00350923	AZALEA CITY CHURCH OF CHRIST	150.00
8/10/2018	00350924	B B AND T FINANCIAL	11,615.18
8/10/2018	00350925	BAMA AUTO PARTS AND INDUSTRIAL	282.92
8/10/2018	00350926	BAMA PEST CONTROL	310.65
8/10/2018	00350927	BAY AREA PRINTING AND GRAPHIC	350.70
8/10/2018	00350928	BAY CITY TOOL AND REPAIR CO	1,735.76
8/10/2018	00350929	BAY PAPER CO	2,705.28
8/10/2018	00350930	BAYOU CONCRETE LLC	360.00
8/10/2018	00350931	BAYOU FASTENERS AND SUPPLY INC	17.80
8/10/2018	00350932	BAYSIDE RUBBER AND PRODUCTS IN	575.64
8/10/2018	00350933	BOARD OF SCHOOL COMMISSIONERS	5,000.00
8/10/2018	00350934	CENTURYLINK	72.89
8/10/2018	00350935	CITY OF PRICHARD	10.80
8/10/2018	00350936	COMCAST CABLE	12.76
8/10/2018	00350937	COMCAST CABLE	128.86
8/10/2018	00350938	COPELAND CUSTOM HOMES	1,433.84
8/10/2018	00350939	D AND B BUILDERS INC	45,500.85
8/10/2018	00350940	D R HORTON INC	818.12
8/10/2018	00350941	D R HORTON INC	952.52
8/10/2018	00350942	DADE PAPER AND BAG CO	1,248.10
8/10/2018	00350943	DARRAN FURNITURE INDUSTRIES IN	16,159.35
8/10/2018	00350944	DAVIS JR, M DONALD	210.57
8/10/2018	00350945	DAVISON FUELS INC	1,559.22
8/10/2018	00350946	DAWES INTERMEDIATE PTA	10,000.00
8/10/2018	00350947	DEES PAPER CO INC	7,484.64
8/10/2018	00350948	DELL MARKETING L.P.	29,019.22
8/10/2018	00350949	DEWALT SERVICE CENTER 147	37.19
8/10/2018	00350950	DIRT INC	680.00
8/10/2018	00350951	DIVERSIFIED COMPANIES LLC	15,981.07
8/10/2018	00350952	DMS MAIL MANAGEMENT INC	1,410.20
8/10/2018	00350953	DXC TECHNOLOGY SERVICES LLC	3,864.00
8/10/2018	00350954	ELBERTA PUMP REPAIR INC	148.92
8/10/2018	00350955	ELECTION SYSTEMS AND SOFTWARE	617.94
8/10/2018	00350956	ELECTRONIC SUPPLY CO	89.10
8/10/2018	00350957	ENNIS-FLINT INC	8,320.00
8/10/2018	00350958	EQUIPMENT SALES CO	589.92
8/10/2018	00350959	ERWIN ESQ, MARK C	20.98
8/10/2018	00350960	FIRST BAPTIST CHURCH OF WILMER	150.00
8/10/2018	00350961	GENERAL FUND	3,158.24
8/10/2018	00350962	GILMORE SERVICES	267.55
8/10/2018	00350963	GOLDEN TOUCH COMMERCIAL CLEANI	9,025.00
8/10/2018	00350964	GRAINGER INDUSTRIAL SUPPLY	964.76
8/10/2018	00350965	GULF SALES AND SUPPLY INC	48.25
8/10/2018	00350966	GULLEDGE, BILL	400.00
8/10/2018	00350967	GWINS STATIONERY	44.00
8/10/2018	00350968	H AND S LAND INC	1,477.00
8/10/2018	00350969	HAMPTON INN AND SUITES MONTGOM	551.75
8/10/2018	00350970	HD SUPPLY FACILITIES MAINTENAN	87.30
8/10/2018	00350971	HEALTH INSURANCE ACCOUNT	26,281.58

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8/10/2018	00350972	HEROMAN SERVICES PLANT CO LLC	1,249.50
8/10/2018	00350973	HOME DEPOT, THE	1,278.23
8/10/2018	00350974	HORTON, CARL D	410.00
8/10/2018	00350975	HYDRAULIC REPAIR SVC	373.20
8/10/2018	00350976	INEX CORP	281.11
8/10/2018	00350977	INGENUITY INC	17,500.00
8/10/2018	00350978	ITS TELECOM AND COMPUTER SERVI	1,845.00
8/10/2018	00350979	JBT POWER	2,026.90
8/10/2018	00350980	JOHNSON CONTROLS FIRE PROTECTI	2,666.86
8/10/2018	00350981	JORDAN, THOMAS	51.25
8/10/2018	00350982	KENWORTH OF MOBILE INC	1,620.11
8/10/2018	00350983	KERR, EDDIE	577.20
8/10/2018	00350984	KING SECURITY SERVICE LLC	1,904.00
8/10/2018	00350985	LIFELINES COUNSELING SERVICES	900.00
8/10/2018	00350986	LIFELINES COUNSELING SERVICES	630.00
8/10/2018	00350987	LINDQUIST, CALEB	900.00
8/10/2018	00350988	LORMAN EDUCATION SERVICES	597.00
8/10/2018	00350989	LUCIOUS, DELORAS	18.15
8/10/2018	00350990	MCCOVERY JR, STEFFON	554.63
8/10/2018	00350991	MCCOVERY, STEFFON D	552.53
8/10/2018	00350992	MCGRIFF TIRE CO	1,604.90
8/10/2018	00350993	MEDICAL SUPPLIES DEPOT INC	1,317.00
8/10/2018	00350994	MEREDITH, WILLIAM	1,200.00
8/10/2018	00350995	MILLER, JAVONTEA	221.13
8/10/2018	00350996	MIRANDA, CARMELO	238.41
8/10/2018	00350997	SOUTH ALABAMA BOTANICAL	10,000.00
8/10/2018	00350998	MOBILE CASH AND CARRY	76.75
8/10/2018	00350999	MOBILE CO WATER SEWER AND FIRE	77.97
8/10/2018	00351000	MOBILE CONVENTION AND VISITORS	43,000.00
8/10/2018	00351001	MOBILE PRESS REGISTER	1,125.20
8/10/2018	00351002	MOFFATT, THOMATRA	315.38
8/10/2018	00351003	MONTGOMERY TECHNOLOGY SYSTEMS	77,372.75
8/10/2018	00351004	MOORE MEDICAL LLC	1,822.76
8/10/2018	00351005	MULLINAX FORD OF MOBILE LLC	2,754.88
8/10/2018	00351006	NATIONAL FIRE PROTECTION ASSN	175.00
8/10/2018	00351007	NCDA REGION IV	750.00
8/10/2018	00351008	NEEL SCHAFFER INC	584.53
8/10/2018	00351009	OEC BUSINESS SUPPLIES	35.00
8/10/2018	00351010	OFFICE MASTER INC	318.00
8/10/2018	00351011	OLENSKY BROTHERS OFFICE PRODUC	909.17
8/10/2018	00351012	OPTICSPLANET INC	365.49
8/10/2018	00351013	P H AND J ARCHITECTS, INC	2,275.47
8/10/2018	00351014	PATS INDUSTRIAL AND AUTO SUPPL	65.00
8/10/2018	00351015	PEARSON ASSESSMENTS INC	2,404.50
8/10/2018	00351016	PETE'S SIGN CITY LLC	100.00
8/10/2018	00351017	PITTS AND SONS INC	370.00
8/10/2018	00351018	PLUMBMASTER INC	854.95
8/10/2018	00351019	PROBATE COURT	20.50
8/10/2018	00351020	QUICK INTERNET SOFTWARE SOLUTI	911.00
8/10/2018	00351021	RETIF OIL AND FUEL LLC	55,128.68
8/10/2018	00351022	RETIRED AND SENIOR VOLUNTEER P	4,791.00
8/10/2018	00351023	S AND O ENTERPRISES	840.00
8/10/2018	00351024	SHERIFFS FUND	2,826.08

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CHECK DATE	CHECK #	VENDOR	AMOUNT
8/10/2018	00351025	SOUTH ALABAMA UTILITIES	298.36
8/10/2018	00351026	ST IGNATIUS CATHOLIC CHURCH	150.00
8/10/2018	00351027	ST PHILIP NERI CHURCH	150.00
8/10/2018	00351028	STALLWORTH, CHARMAINE	43.50
8/10/2018	00351029	STINE, BRYAN	429.66
8/10/2018	00351030	SURETY LAND TITLE INC	1,967.50
8/10/2018	00351031	T S WALL AND SONS	27.00
8/10/2018	00351032	TAITE, KRYSTAL L	76.13
8/10/2018	00351033	TDA CONSULTING INC	5,858.00
8/10/2018	00351034	THAMES BATRE	900.00
8/10/2018	00351035	THOMPSON TRACTOR CO INC	133.41
8/10/2018	00351036	THYSSENKRUPP ELEVATOR CORP	7,885.00
8/10/2018	00351037	TOOMEY EQUIPMENT CO INC	1,220.74
8/10/2018	00351038	TRA-FX PUBLIC SAFETY SUPPLY	78.00
8/10/2018	00351039	TRACTOR AND EQUIPMENT CO	184.40
8/10/2018	00351040	TRUCKVAULT INC	14,287.28
8/10/2018	00351041	U J CHEVROLET CO INC	654.72
8/10/2018	00351042	UNITED PARCEL SERVICE	27.00
8/10/2018	00351043	UNIVERSITY OF ALABAMA	150.00
8/10/2018	00351044	USSSA INDEPENDENT UMPIRES ASSN	1,475.00
8/10/2018	00351045	VULCAN MATERIALS CO	4,949.92
8/10/2018	00351046	WALCO INC	167.50
8/10/2018	00351047	WALLACE, CONSHEDA	44.24
8/10/2018	00351048	WARD INTERNATIONAL TRUCKS OF A	1,924.36
8/10/2018	00351049	WASTE MANAGEMENT INC	821.88
8/10/2018	00351050	WEAVER AND SONS INC, HOSEA O	25,907.09
8/10/2018	00351051	WILLIAMS CONSULTANTS LLC	815.00
8/10/2018	00351052	WILSON DISMUKES INC	87.03
8/10/2018	00351053	WINSUPPLY OF DAPHNE AL	104.47
8/10/2018	00351054	WITTICHEN SUPPLY CO INC	1,972.69
8/10/2018	00351055	WOERNER LANDSCAPE SOURCE INC	575.00
8/10/2018	00351056	XEROX CORP	119.27
8/10/2018	00351057	XEROX FINANCIAL SERVICES	2,571.01
8/10/2018	00351058	ZEP SALES AND SERVICE	263.30
8/14/2018	00351059	AL HILLS BOILER SALES AND REPA	870.00
8/14/2018	00351060	ALABAMA HISTORICAL COMMISSION	10,000.00
8/14/2018	00351061	ALABAMA POWER CO	13,921.11
8/14/2018	00351062	ALABAMA POWER CO	432.85
8/14/2018	00351063	ALABAMA POWER CO	554.32
8/14/2018	00351064	ALABAMA POWER CO	2,653.94
8/14/2018	00351065	ALABAMA POWER CO	1,814.01
8/14/2018	00351066	ALABAMA POWER CO	81.83
8/14/2018	00351067	ALABAMA POWER CO	2,645.64
8/14/2018	00351068	ALABAMA POWER CO	2,706.22
8/14/2018	00351069	ALABAMA POWER CO	24.88
8/14/2018	00351070	ALABAMA POWER CO	2,559.56
8/14/2018	00351071	ALABAMA POWER CO	219.88
8/14/2018	00351072	ALABAMA POWER CO	621.11
8/14/2018	00351073	AMERICAN ELECTRONIC SUPPLY CO	213.41
8/14/2018	00351074	ASTROPHYSICS INC.	23,969.00
8/14/2018	00351075	AT AND T	465.00
8/14/2018	00351076	AUDIO UNLIMITED INC	519.00
8/14/2018	00351077	B B AND T	22,893.73

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CHECK DATE	CHECK #	VENDOR	AMOUNT
8/14/2018	00351078	BAMA PEST CONTROL	114.50
8/14/2018	00351079	BAY NURSING INC	6,594.81
8/14/2018	00351080	BEARD EQUIPMENT CO	1,847.99
8/14/2018	00351081	BLOSSMAN GAS INC	294.27
8/14/2018	00351082	BRIM CONSTRUCTION GROUP INC	4,326.00
8/14/2018	00351083	BROOKE SUPPLIES LLC	854.00
8/14/2018	00351084	BUMPER TO BUMPER AUTO PARTS	439.08
8/14/2018	00351085	BURK KLEINPETER INC	15,309.16
8/14/2018	00351086	BUSBY, JOANNE	30.00
8/14/2018	00351087	CAMELLIA TROPHY SHOP	83.40
8/14/2018	00351088	CESARIO, CARLA	5,412.69
8/14/2018	00351089	CINTAS CORP LOC 211	2,287.41
8/14/2018	00351090	CITY ELECTRIC SUPPLY	1,075.00
8/14/2018	00351091	CLOWER ELECTRIC SUPPLY	389.33
8/14/2018	00351092	COAST SAFE AND LOCK	819.38
8/14/2018	00351093	COCA-COLA BOTTLING COMPANY UNI	210.90
8/14/2018	00351094	COLEMAN, BYRON OWEN	2,400.00
8/14/2018	00351095	COMFORT SYSTEMS USA SOUTHEAST	235.00
8/14/2018	00351096	COPY PRODUCTS COMPANY	84.11
8/14/2018	00351097	COVINGTON AND SONS LLC	673.03
8/14/2018	00351098	COWIN EQUIPMENT CO INC	1,439.93
8/14/2018	00351099	CREEKWOOD CHURCH OF CHRIST	175.00
8/14/2018	00351100	CROWLEY COMPANY, THE	25,640.00
8/14/2018	00351101	CULLIGAN WATER OF MOBILE	105.00
8/14/2018	00351102	CVS PHARMACY	118.50
8/14/2018	00351103	HARTERY, DAVID W	140.00
8/14/2018	00351104	DAVIS MOTOR SUPPLY CO INC	203.88
8/14/2018	00351105	DAVISON FUELS INC	785.40
8/14/2018	00351106	DEES PAPER CO INC	692.01
8/14/2018	00351107	DELTA FLOORING INC	12,632.68
8/14/2018	00351108	EMPIRE TRUCK SALES INC	119.25
8/14/2018	00351109	ERWIN ESQ, MARK C	9.11
8/14/2018	00351110	FEDERAL EXPRESS CORP	53.11
8/14/2018	00351111	FERGUSON ENTERPRISES INC	555.08
8/14/2018	00351112	FIREHOUSE SALES AND SERVICE	1,731.14
8/14/2018	00351113	FLEETPRIDE INC	32.10
8/14/2018	00351114	FORD LUMBER CO	52.39
8/14/2018	00351115	FOREMAN, ETSIE	1,592.00
8/14/2018	00351116	FORM SOLUTIONS INC	380.00
8/14/2018	00351117	GENERAL FUND	10,870.79
8/14/2018	00351118	GORAM AIR CONDITIONING CO INC	119.00
8/14/2018	00351119	GRACE POINTE CHURCH	150.00
8/14/2018	00351120	GRAINGER INDUSTRIAL SUPPLY	192.30
8/14/2018	00351121	GRAYBAR ELECTRIC CO INC	406.00
8/14/2018	00351122	GULF CITY BODY AND TRAILER WOR	2,850.00
8/14/2018	00351123	GULF COAST TRUCK AND EQUIPMENT	21.02
8/14/2018	00351124	HOLMES AND HOLMES ARCHITECTS	25,613.23
8/14/2018	00351125	HOME DEPOT, THE	24.97
8/14/2018	00351126	HOPE CHAPEL AME ZION CHURCH	150.00
8/14/2018	00351127	HUTCHINSON MOORE AND RAUCH LLC	16,186.69
8/14/2018	00351128	HYDRAULIC REPAIR SVC	209.00
8/14/2018	00351129	IMPROVEMENT FUND ATF	1,174,000.00
8/14/2018	00351130	IND REVOLVING FUND DEPT OF COR	528.00

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8/14/2018	00351131	INTEGRATED MANAGEMENT SOLUTION	90.00
8/14/2018	00351132	JAMES H ADAMS AND SON CONSTRUC	89,170.68
8/14/2018	00351133	JOHN G WALTON CONSTRUCTION CO	4,187.12
8/14/2018	00351134	LAFITTE BAPTIST CHURCH	150.00
8/14/2018	00351135	LAGNIAPPE	470.00
8/14/2018	00351136	LLOYD, DIANA	70.00
8/14/2018	00351137	LOGICAL COMPUTER SOLUTIONS	7,298.00
8/14/2018	00351138	LOUDEN, LESLIE S	150.00
8/14/2018	00351139	MICHAEL BAKER INTERNATIONAL IN	5,099.89
8/14/2018	00351140	MOBILE AREA WATER AND SEWER SY	18,160.00
8/14/2018	00351141	MOBILE BAY SPORTS AUTHORITY IN	82,537.49
8/14/2018	00351142	MOBILE CO FOSTER GRANDPARENT P	8,179.40
8/14/2018	00351143	MOTOR CARRIER CONSULTANTS INC	2,791.50
8/14/2018	00351144	MT ARARAT BAPTIST CHURCH	150.00
8/14/2018	00351145	MULLINAX FORD OF MOBILE LLC	41.20
8/14/2018	00351146	NEEL SCHAFFER INC	2,710.84
8/14/2018	00351147	NEWMANS MEDICAL SERVICES INC	5,075.00
8/14/2018	00351148	PRINT KING	690.00
8/14/2018	00351149	PRITCHETT, BRYANT	150.00
8/14/2018	00351150	PROVETLOGIC LLC	268.50
8/14/2018	00351151	PRYOR LEARNING SOLUTIONS INC	299.00
8/14/2018	00351152	RICHARDSON, WALTER LEE	150.00
8/14/2018	00351153	ROADRUNNER PHARMACY	694.66
8/14/2018	00351154	RON BUSH INC	14,938.20
8/14/2018	00351155	ROSENTHAL AND ROSENTHAL INC	2,565.00
8/14/2018	00351156	RUSSELL THOMPSON BUTLER AND HO	8,000.00
8/14/2018	00351157	SEMME COMMUNITY CENTER	475.00
8/14/2018	00351158	SEVEN HILL BAPTIST CHURCH	175.00
8/14/2018	00351159	SHELTON BEACH ROAD BAPTIST CHU	150.00
8/14/2018	00351160	SHERWIN WILLIAMS CO	439.28
8/14/2018	00351161	SHI INTERNATIONAL CORP	8,308.75
8/14/2018	00351162	SHRED IT US HOLD CO INC	254.30
8/14/2018	00351163	SIEMENS HEALTHCARE DIAGNOSTICS	494.40
8/14/2018	00351164	SIMPLIFILE LLC	20.00
8/14/2018	00351165	SNAP ON TOOLS	585.90
8/14/2018	00351166	SOUTHERN DISTRIBUTORS	1,900.63
8/14/2018	00351167	SPIRE	278.10
8/14/2018	00351168	SPOKANE HARDWARE SUPPLY INC	602.85
8/14/2018	00351169	SPRING HILL ANIMAL CLINIC LLC	1,011.00
8/14/2018	00351170	SPROT PRINTER RIBBONS LLC	642.40
8/14/2018	00351171	SRD ELECTRICAL SERVICES LLC	1,620.00
8/14/2018	00351172	STANDARD EQUIPMENT CO INC	117.40
8/14/2018	00351173	SUPREME MEDICAL	2,266.35
8/14/2018	00351174	SURETY LAND TITLE INC	590.00
8/14/2018	00351175	TERRACON	1,131.70
8/14/2018	00351176	THOMPSON ENGINEERING	7,047.46
8/14/2018	00351177	TIME KEEPING SYSTEMS INC	1,799.95
8/14/2018	00351178	TRA-FX PUBLIC SAFETY SUPPLY	39.78
8/14/2018	00351179	TRACTOR AND EQUIPMENT CO	3,643.85
8/14/2018	00351180	TSA INC	246.79
8/14/2018	00351181	TURNER SUPPLY CO	253.44
8/14/2018	00351182	UNION BAPTIST CHURCH	300.00
8/14/2018	00351183	UNITED LABORATORIES	596.19

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8/14/2018	00351184	UNITED PARCEL SERVICE	27.00
8/14/2018	00351185	VICTOR FORWARD LLC	6,250.00
8/14/2018	00351186	VITAL RECORDS CONTROL OF AL LL	6,698.67
8/14/2018	00351187	VOLKERT INC	27,018.09
8/14/2018	00351188	WARD INTERNATIONAL TRUCKS OF A	623.01
8/14/2018	00351189	WESCO GAS AND WELDING SUPPLY I	352.69
8/14/2018	00351190	WEST MARINE	1,739.72
8/14/2018	00351191	WESTSIDE ATHLETIC ASSN OF MOBI	2,500.00
8/14/2018	00351192	WILLS, ANTONIE	140.00
8/14/2018	00351193	WILSON BOHANNAN PADLOCK COMPAN	117.18
8/13/2018	00351194	MOBILE REGIONAL SENIOR COMMUNI	38,250.00
8/17/2018	00351195	ADMINISTRATIVE	89.00
8/17/2018	00351196	ADVANCE AUTO PARTS	2,398.65
8/17/2018	00351197	ALA COM	1,657.33
8/17/2018	00351198	ALABAMA DEPT OF REVENUE	819.54
8/17/2018	00351199	ALABAMA INSTITUTE FOR THE DEAF	59.19
8/17/2018	00351200	ALABAMA INTERACTIVE LLC	150.00
8/17/2018	00351201	ALABAMA POWER CO	51.02
8/17/2018	00351202	ALSTON BROTHERS LAWN AND TRACT	196.16
8/17/2018	00351203	ANDREWS HARDWARE CO INC	13.98
8/17/2018	00351204	ARCHITECTS GROUP INC, THE	950.00
8/17/2018	00351205	ARTCRAFT PRESS INC	800.00
8/17/2018	00351206	AT AND T	102.42
8/17/2018	00351207	AT AND T	1,038.72
8/17/2018	00351208	AUDIO UNLIMITED INC	936.24
8/17/2018	00351209	AUTOMOTIVE PAINTERS SUPPLY	784.10
8/17/2018	00351210	AUTOZONE AUTO PARTS	310.19
8/17/2018	00351211	B B AND T FINANCIAL	7,703.65
8/17/2018	00351212	B B AND T FINANCIAL	1,877.03
8/17/2018	00351213	B B AND T FINANCIAL	3,102.40
8/17/2018	00351214	BAMA AUTO PARTS AND INDUSTRIAL	5,679.37
8/17/2018	00351215	BAMA PEST CONTROL	223.45
8/17/2018	00351216	BLUE CROSS BLUE SHIELD OF ALAB	2,755.42
8/17/2018	00351217	BOARD OF SCHOOL COMMISSIONERS	12,696.56
8/17/2018	00351218	BOYS AND GIRLS CLUBS OF SOUTH	40,000.00
8/17/2018	00351219	BOYS AND GIRLS CLUBS OF SOUTH	11,662.95
8/17/2018	00351220	BRIDGE INC, THE	82,166.67
8/17/2018	00351221	CINTAS CORP LOC 211	83.35
8/17/2018	00351222	CITY OF CHICKASAW BOARD OF EDU	236.59
8/17/2018	00351223	CITY OF FOLEY	532.46
8/17/2018	00351224	CITY OF MOBILE	1,744.64
8/17/2018	00351225	DADE PAPER AND BAG CO	442.32
8/17/2018	00351226	DANA SAFETY SUPPLY	1,180.80
8/17/2018	00351227	DAUPHIN ISLAND SEA LAB	4,472.00
8/17/2018	00351228	DAUPHIN ISLAND WATER SEWER AND	21.56
8/17/2018	00351229	DAVISON FUELS INC	103.95
8/17/2018	00351230	DEES PAPER CO INC	822.61
8/17/2018	00351231	DIRT INC	162.75
8/17/2018	00351232	DONOHOO CHEVY	30,515.73
8/17/2018	00351233	ELBERTA PUMP REPAIR INC	1,380.40
8/17/2018	00351234	EMPLOYMENT SCREENING SERVICES	41.00
8/17/2018	00351235	ESTES LAW FIRM LLC	1,078.82
8/17/2018	00351236	G AND B SPORTSWEAR	127.50

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8/17/2018	00351237	GENERAL FUND	8,419.17
8/17/2018	00351238	GENERAL FUND	10,736.77
8/17/2018	00351239	GRAINGER INDUSTRIAL SUPPLY	2,020.40
8/17/2018	00351240	GULF COAST TRUCK AND EQUIPMENT	355.38
8/17/2018	00351241	GWINS STATIONERY	236.54
8/17/2018	00351242	HAVEN HILL EGG CO INC	83.40
8/17/2018	00351243	HD SUPPLY FACILITIES MAINTENAN	466.99
8/17/2018	00351244	HOME DEPOT, THE	49.94
8/17/2018	00351245	IDA MOBILE CO ECONOMIC DEV FUN	80,687.93
8/17/2018	00351246	INDIGENT CARE FUND	57,658.79
8/17/2018	00351247	JB SERVICE	320.00
8/17/2018	00351248	JBT POWER	102.31
8/17/2018	00351249	JOHN G WALTON CONSTRUCTION CO	126,388.49
8/17/2018	00351250	JOHN G WALTON CONSTRUCTION CO	169,391.35
8/17/2018	00351251	JOHN G WALTON CONSTRUCTION CO	104,791.51
8/17/2018	00351252	JOHN G WALTON CONSTRUCTION CO	4,294.03
8/17/2018	00351253	KELLY'S EXTERMINATING SERVICE	425.00
8/17/2018	00351254	KING SECURITY SERVICE LLC	2,108.00
8/17/2018	00351255	KNOX PEST CONTROL	958.00
8/17/2018	00351256	KOBY IMPORT AUTO INC	195.00
8/17/2018	00351257	KRONOS INC	7,008.00
8/17/2018	00351258	LEADERSHIP ALABAMA	175.00
8/17/2018	00351259	LITTLETON, DENISE I	1,178.82
8/17/2018	00351260	M D BELL CO INC	250.00
8/17/2018	00351261	MALONE MACHINE WORKS INC	330.71
8/17/2018	00351262	MCCONNELL AUTOMOTIVE GROUP	3,578.53
8/17/2018	00351263	MCCRORY AND WILLIAMS	8,421.26
8/17/2018	00351264	MCGRIFF TIRE CO	3,805.73
8/17/2018	00351265	MCKINNEY PETROLEUM EQUIP	447.15
8/17/2018	00351266	MIKE HOFFMANS EQUIPMENT SERVIC	351.00
8/17/2018	00351267	MOBILE CASH AND CARRY	18.80
8/17/2018	00351268	MOBILE CO HEALTH DEPT	10,410.04
8/17/2018	00351269	MOBILE CO WATER SEWER AND FIRE	26.62
8/17/2018	00351270	MOBILE CO WORKERS COMP ESCROW	33,247.10
8/17/2018	00351271	MOBILE GLASS CO	1,210.00
8/17/2018	00351272	MOBILE INFIRMARY ASSOCIATION	26,895.98
8/17/2018	00351273	MULLINAX FORD OF MOBILE LLC	6,046.27
8/17/2018	00351274	NEGUS MARINE INC	2,283.44
8/17/2018	00351275	NETWORK ARCHITECT INC	3,395.75
8/17/2018	00351276	NEXAIR LLC	957.65
8/17/2018	00351277	NUDRAULIX INC	41.10
8/17/2018	00351278	OEC BUSINESS SUPPLIES	182.73
8/17/2018	00351279	OLENSKY BROTHERS OFFICE PRODUC	1,492.28
8/17/2018	00351280	PAUL W BROCK INN OF COURT	375.00
8/17/2018	00351281	PHILLIPS FEED COMPANY INC	200.00
8/17/2018	00351282	PIPES IV, SAMUEL W	850.00
8/17/2018	00351283	PITNEY BOWES	983.93
8/17/2018	00351284	PRECISION DELTA CORP	11,631.00
8/17/2018	00351285	PRESSURE PRODUCTS INC	361.92
8/17/2018	00351286	REDWOOD TOXICOLOGY LABORATORY	74.05
8/17/2018	00351287	REPUBLIC SERVICES 986	3,182.37
8/17/2018	00351288	RICKS SPORTING GOODS	1,685.00
8/17/2018	00351289	ROSSLER, JAMES B	2,753.25

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8/17/2018	00351290	ROSTEN AND ASSOCIATES	2,692.30
8/17/2018	00351291	SARALAND CITY SCHOOL SYSTEM	669.73
8/17/2018	00351292	SATSUMA SCHOOL SYSTEM	314.25
8/17/2018	00351293	SERENITY GROUP	4,995.00
8/17/2018	00351294	SHARP ELECTRONICS CORP	1,907.99
8/17/2018	00351295	SIGNS NOW 005	2,280.00
8/17/2018	00351296	SIRCHIE FINGER PRINT LABORATOR	225.00
8/17/2018	00351297	SOUTH ALABAMA REGIONAL PLANNIN	1,137.80
8/17/2018	00351298	SPEAKS AND ASSOC CONSULTING EN	10,830.48
8/17/2018	00351299	SUNSET CONTRACTING	127,554.07
8/17/2018	00351300	TAX TRUST ACCOUNT	793.66
8/17/2018	00351301	TERRACON	4,097.23
8/17/2018	00351302	TSA INC	1,575.00
8/17/2018	00351303	TWIN CITY SECURITY LLC	44,501.65
8/17/2018	00351304	UNIVERSITY OF SOUTH ALABAMA	1,778.70
8/17/2018	00351305	UNIVERSITY OF SOUTH ALABAMA	53,791.95
8/17/2018	00351306	US BANK NATIONAL ASSOCIATION	27,947.82
8/17/2018	00351307	US BANK NATIONAL ASSOCIATION	134,480.00
8/17/2018	00351308	WYNNE, PHILLIP A	5,000.00
8/17/2018	00351309	XEROX CORP	4,106.86

Total Claims Paid for General Invoices \$ 6,390,261.28

8/13/2018	00000151	MOBILE CO ACCOUNTS PAYABLE ACC	105.00
8/13/2018	00000712	MOBILE CO ACCOUNTS PAYABLE ACC	7,047.46
8/2/2018	00001006	MOBILE CO ACCOUNTS PAYABLE ACC	8,250.00
8/2/2018	00001087	MOBILE CO ACCOUNTS PAYABLE ACC	20,431.18
8/6/2018	00001088	MOBILE CO ACCOUNTS PAYABLE ACC	590.00
8/9/2018	00001089	MOBILE CO ACCOUNTS PAYABLE ACC	1,835.03
8/2/2018	00001111	MOBILE CO ACCOUNTS PAYABLE ACC	23,269.25
8/13/2018	00001112	MOBILE CO ACCOUNTS PAYABLE ACC	27,018.09
8/6/2018	00001168	MOBILE CO ACCOUNTS PAYABLE ACC	118,866.85
8/9/2018	00001169	MOBILE CO ACCOUNTS PAYABLE ACC	2,168.78
8/2/2018	00001258	MOBILE CO ACCOUNTS PAYABLE ACC	3,073.92
8/6/2018	00001259	MOBILE CO ACCOUNTS PAYABLE ACC	13.00
8/16/2018	00001260	MOBILE CO ACCOUNTS PAYABLE ACC	252,999.29
8/9/2018	00001276	MOBILE CO ACCOUNTS PAYABLE ACC	737.50
8/13/2018	00001277	MOBILE CO ACCOUNTS PAYABLE ACC	590.00
8/2/2018	00001360	MOBILE CO ACCOUNTS PAYABLE ACC	762.22
8/6/2018	00001443	MOBILE CO ACCOUNTS PAYABLE ACC	23,410.00
8/2/2018	00001628	MOBILE CO ACCOUNTS PAYABLE ACC	3,510.87
8/6/2018	00001629	MOBILE CO ACCOUNTS PAYABLE ACC	10,634.57
8/9/2018	00001630	MOBILE CO ACCOUNTS PAYABLE ACC	86,264.44
8/13/2018	00001631	MOBILE CO ACCOUNTS PAYABLE ACC	56,806.64
8/16/2018	00001632	MOBILE CO ACCOUNTS PAYABLE ACC	135,975.33
8/2/2018	00001640	MOBILE CO ACCOUNTS PAYABLE ACC	1,481.09
8/2/2018	00001937	MOBILE CO ACCOUNTS PAYABLE ACC	107,489.65
8/6/2018	00001938	MOBILE CO ACCOUNTS PAYABLE ACC	49,939.73
8/9/2018	00001939	MOBILE CO ACCOUNTS PAYABLE ACC	10.80
8/16/2018	00001940	MOBILE CO ACCOUNTS PAYABLE ACC	11,444.99
8/2/2018	00001967	MOBILE CO ACCOUNTS PAYABLE ACC	9,742.08
8/6/2018	00001968	MOBILE CO ACCOUNTS PAYABLE ACC	15,057.83
8/9/2018	00001969	MOBILE CO ACCOUNTS PAYABLE ACC	45,500.85

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8/16/2018	00001970	MOBILE CO ACCOUNTS PAYABLE ACC	22,169.92
8/20/2018	00001971	MOBILE CO ACCOUNTS PAYABLE ACC	8,371.95
7/31/2018	00002710	MOBILE CO FEDERAL TAX ACCOUNT	2,254.85
8/6/2018	00002711	MOBILE CO ACCOUNTS PAYABLE ACC	19,180.45
8/9/2018	00002712	MOBILE CO ACCOUNTS PAYABLE ACC	8,080.04
8/10/2018	00002713	MOBILE CO EMPLOYEES RETIREMENT	2,473.54
8/13/2018	00002714	MOBILE CO ACCOUNTS PAYABLE ACC	8,179.40
8/16/2018	00002715	MOBILE CO ACCOUNTS PAYABLE ACC	1,652.72
8/20/2018	00002716	MOBILE CO ACCOUNTS PAYABLE ACC	38,041.98
8/2/2018	00004682	MOBILE CO ACCOUNTS PAYABLE ACC	26,853.00
8/2/2018	00004683	MOBILE CO PAYROLL ACCOUNT	406,367.67
8/3/2018	00004684	MOBILE CO FEDERAL TAX ACCOUNT	29,494.57
8/9/2018	00004685	MOBILE CO ACCOUNTS PAYABLE ACC	5,137.44
8/10/2018	00004686	MOBILE CO EMPLOYEES RETIREMENT	73,377.02
8/13/2018	00004687	MOBILE CO ACCOUNTS PAYABLE ACC	735.50
8/16/2018	00004688	MOBILE CO ACCOUNTS PAYABLE ACC	24,875.88
8/16/2018	00004689	MOBILE CO PAYROLL ACCOUNT	412,141.16
8/17/2018	00004690	MOBILE CO FEDERAL TAX ACCOUNT	29,931.04
8/20/2018	00004691	MOBILE CO ACCOUNTS PAYABLE ACC	177,988.00
8/2/2018	00004841	MOBILE CO PAYROLL ACCOUNT	3,153.60
8/3/2018	00004842	MOBILE CO FEDERAL TAX ACCOUNT	220.96
8/6/2018	00004843	MOBILE CO ACCOUNTS PAYABLE ACC	63.06
8/9/2018	00004844	MOBILE CO ACCOUNTS PAYABLE ACC	348.59
8/10/2018	00004845	MOBILE CO EMPLOYEES RETIREMENT	605.48
8/13/2018	00004846	MOBILE CO ACCOUNTS PAYABLE ACC	4,883.19
8/16/2018	00004847	MOBILE CO ACCOUNTS PAYABLE ACC	323,803.68
8/16/2018	00004848	MOBILE CO PAYROLL ACCOUNT	3,153.60
8/17/2018	00004849	MOBILE CO FEDERAL TAX ACCOUNT	220.96
8/20/2018	00004850	MOBILE CO ACCOUNTS PAYABLE ACC	1,342.87
8/2/2018	00006425	MOBILE CO ACCOUNTS PAYABLE ACC	1,099.83
8/2/2018	00006426	MOBILE CO PAYROLL ACCOUNT	103,548.72
8/3/2018	00006427	MOBILE CO FEDERAL TAX ACCOUNT	7,651.60
8/6/2018	00006428	MOBILE CO ACCOUNTS PAYABLE ACC	1,708.97
8/9/2018	00006429	MOBILE CO ACCOUNTS PAYABLE ACC	32,346.48
8/10/2018	00006430	MOBILE CO EMPLOYEES RETIREMENT	18,794.99
8/13/2018	00006431	MOBILE CO ACCOUNTS PAYABLE ACC	38,650.27
8/16/2018	00006432	MOBILE CO PAYROLL ACCOUNT	101,155.05
8/17/2018	00006433	MOBILE CO FEDERAL TAX ACCOUNT	7,469.92
8/20/2018	00006434	MOBILE CO ACCOUNTS PAYABLE ACC	83,032.82
8/13/2018	00010350	MOBILE CO ACCOUNTS PAYABLE ACC	24,624.67
8/16/2018	00010351	MOBILE CO ACCOUNTS PAYABLE ACC	166,793.80
8/2/2018	00014214	MOBILE CO ACCOUNTS PAYABLE ACC	34,632.46
8/6/2018	00014215	MOBILE CO ACCOUNTS PAYABLE ACC	17,741.69
8/9/2018	00014216	MOBILE CO ACCOUNTS PAYABLE ACC	89,659.08
8/13/2018	00014217	MOBILE CO ACCOUNTS PAYABLE ACC	15,909.97
8/16/2018	00014218	MOBILE CO ACCOUNTS PAYABLE ACC	40,661.96
8/20/2018	00014219	MOBILE CO ACCOUNTS PAYABLE ACC	51,400.53
7/31/2018	00082344	MOBILE CO FEDERAL TAX ACCOUNT	28,072.57
8/2/2018	00082345	MOBILE CO ACCOUNTS PAYABLE ACC	463,573.73
7/31/2018	00082346	MOBILE CO ACCOUNTS PAYABLE ACC	83.56
8/2/2018	00082347	MOBILE CO PAYROLL ACCOUNT	2,006,351.30
8/3/2018	00082348	MOBILE CO FEDERAL TAX ACCOUNT	147,873.65
8/6/2018	00082349	MOBILE CO ACCOUNTS PAYABLE ACC	248,064.45

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CHECK DATE	CHECK #	VENDOR	AMOUNT
8/7/2018	00082350	MOBILE CO PAYROLL ACCOUNT	43.34
8/9/2018	00082351	MOBILE CO ACCOUNTS PAYABLE ACC	1,180,447.13
8/10/2018	00082352	MOBILE CO EMPLOYEES RETIREMENT	353,669.19
8/13/2018	00082353	MOBILE CO ACCOUNTS PAYABLE ACC	1,558,416.30
8/13/2018	00082354	MOBILE CO ACCOUNTS PAYABLE ACC	38,250.00
8/16/2018	00082355	MOBILE CO ACCOUNTS PAYABLE ACC	375,011.92
8/16/2018	00082356	MOBILE CO PAYROLL ACCOUNT	2,043,159.27
8/17/2018	00082357	MOBILE CO FEDERAL TAX ACCOUNT	150,713.52
8/20/2018	00082358	MOBILE CO ACCOUNTS PAYABLE ACC	3,971,602.84
7/31/2018	00350756	GENERAL FUND	83.56
8/7/2018	00350889	AUBURN UNIVERSITY	2,285.00
Total Claims Paid for Treasury Division			\$16,064,712.70
Total Claims Paid			\$22,454,973.98

Motion carried unanimously.

AGENDA #2

HOLD PUBLIC HEARING/FUND
BALANCE REPORT-07/31/2018

President Hudson asked if any citizen of the County wanted an opportunity to be heard, for or against any item related to the Statement of Revenues, Expenditures and Changes in the Fund Balance Report, for the period ending July 31, 2018. (Act No. 86-414)

There was no response.

AGENDA #3

ADOPT RESOLUTION/APPROVING
HOLIDAY SCHEDULE/FISCAL YEAR 2018-2019

Commissioner Merceria Ludgood: Did I get any support for our December 31, 2018 holiday?

Commissioner Jerry L. Carl: No.

Commission President Connie Hudson: I prefer not to deviate from the established State calendar.

Commissioner Carl: I agree.

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Commissioner Ludgood: We already deviate from the established calendar.

Commission President Hudson: We follow the State.

Commissioner Ludgood: No, we do not. They are closed on Columbus Day, and we are opened.

Commission President Hudson: Every other holiday is from the State calendar. That is my preference, is there a motion?

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

WHEREAS, the Mobile County Commission is authorized by Title 1-3-8 of the 1975 Code of Alabama to close the Court House and annexes thereto on Saturdays, Sundays, and Legal Holidays; AND

WHEREAS, it has been customary for all County offices to be closed on certain legal holidays during the year; THEREFORE, BE IT

RESOLVED by the Mobile County Commission in regular meeting convened this day that all offices in the Court House, wings and annexes are hereby authorized to be closed, as the Court House building will be closed on the following holidays during the fiscal year 2018-2019:

Veterans Day	*Monday, November 12, 2018
Thanksgiving	Thursday, November 22, 2018 Friday, November 23, 2018
Christmas	Monday, December 24, 2018 Tuesday, December 25, 2018
New Years	Tuesday, January 1, 2019
Martin Luther King, Jr. & Robert E. Lee's Birthday	Monday, January 21, 2019
Mardi Gras	Monday, March 4, 2019 Tuesday, March 5, 2019
Confederate Memorial Day	Monday, April 22, 2019
Memorial Day	Monday, May 27, 2019

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Commissioner Merceria Ludgood: That was the change I sent them on a wild goose chase thinking that the Via Health Fitness & Enrichment Center was the building we had five percent (5%) in, but it was actually the Connie Hudson Mobile Regional Senior Community Center. I had them wasting their time; that is why it disappeared and became a Commission District Project (CDP) instead of a Capital Improvement Plan (CIP) Project. I apologized.

Commission President Hudson: No problem. Is there a motion?

Commissioner Ludgood: I think it should be refurbishment.

President Hudson: Refurbishment?

Commissioner Ludgood: It should be refurbishment and replacement.

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve CDP-120-18, contract with Senior Citizens Services, d/b/a Via Health, Fitness, & Enrichment Center in the amount of \$15,578.27, from District 1 funds, for the replacement of broken parking lot lights with LED system and for the refurbishment and replacement of the front door entrance, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #7

APPROVE COSTS/APPOINTED ELECTION OFFICIALS/
MANDATORY POLL WORKERS TRAINING/ALABAMA
GENERAL ELECTION/NOVEMBER 6, 2018

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve costs of appointed election officials and mandatory poll workers training in the total amount of \$291,813.50, for the Alabama General Election to be held November 6, 2018, as follows:

Inspectors	88 x \$200.00	\$17,600.00
Chief Clerks	88 x \$175.00	\$15,400.00
Provisional Ballot Officers	137 x \$150.00	\$20,550.00
Assistant Clerks	1,372 x \$150.00	\$205,800.00
Total Cost of Election Day		\$259,350.00
Inspectors	88 x \$30.00	\$ 2,640.00
Chief Clerks	88 x \$30.00	\$ 2,640.00

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Provisional Ballot Officers	137 x \$15.00	\$ 2,055.00
Assistant Clerks	1,372 x \$15.00	\$ 20,580.00
Total Cost of Poll Workers Training		\$ 27,915.00
Mileage	\$0.545 @1,300 miles	\$ 708.50
Cell Phone	88 x \$5.00 each	\$ 440.00
Total Cost		\$ 1,148.50
Returning Officer	1 @ \$200.00	\$ 200.00
Manager	1 @ \$200.00	\$ 200.00
Clerks	20 @ \$150.00	\$ 3,000.00
Total Absentee Election Officials		\$ 3,400.00

Motion carried unanimously.

AGENDA #8

APPROVE CDP-119-18/
CONTRACT/CITY OF SARALAND

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve CDP-119-18, contract with the City of Saraland in the amount of \$1,550.00, from District 1 funds, to purchase a surplus vehicle from the County Garage, as follows:

2008 Ford F-150 truck, Asset #7883
VIN #1FTRW12WX8KF07291

Motion carried unanimously.

AGENDA #9

APPROVE AWARDDING BID/LEBLANC MARINE, LLC/
PROJECT NO. NFWF-57972-SA02/SALT AIRE
SHORELINE RESTORATION PROJECT

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve awarding the bid to LeBlanc Marine, LLC to construct Project No. NFWF-57972-SA02, Salt Aire Shoreline Restoration Project, for their lowest

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responsive bid in the amount of \$6,388,733.00. This project is 100% funded by a grant from the National Fish and Wildlife Foundation.

Motion carried unanimously.

AGENDA #10

APPROVE RECOMMENDATION/BOARD OF
REVIEW/JUNK ORDINANCE HEARING

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve recommendation of the Board of Review for the Junk Ordinance hearing held August 14, 2018, for the following citation:

Citation #2573 - Dismissed

Motion carried unanimously.

AGENDA #11

AUTHORIZE ADVERTISEMENT FOR
BIDS/PROJECT MCD2-PF-16-001/
SEMME'S SENIOR CENTER ADDITION

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board authorize advertisement for bids for Project MCD2-PF-16-001, Semmes Senior Center Addition.

Motion carried unanimously.

AGENDA #12

APPROVE ANNUAL RENEWAL OF AGREEMENT/HEARTLAND
PAYMENT SOLUTIONS, D/B/A HEARTLAND SCHOOL
SOLUTIONS/JAMES T. STRICKLAND YOUTH CENTER

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve an annual renewal of an agreement with Heartland Payment Solutions, d/b/a Heartland School Solutions in the amount of \$442.00, for the period August 1, 2018 through July 31, 2019, for the Child Nutrition Program menu planning software support services,

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for the James T. Strickland Youth Center, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #13

ADOPT RESOLUTION/AUTHORIZING REQUEST/
BUILDING MAINTENANCE DEPARTMENT/DISPOSE OF
CERTAIN ITEMS FROM FIXED ASSETS INVENTORY LIST,
DECLARE AS SURPLUS PROPERTY, AND AUTHORIZE
ITEMS TO BE DISPOSED OF BY LAWFUL MEANS

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

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

WHEREAS, the County presently owns the lights and light parts, assigned to the Sheriff's Department, shown on the *one (1) page list attached hereto, all of which are outdated, obsolete, in poor condition, or no longer needed;

NOW, THEREFORE, be it resolved by the Mobile County Commission that lights and light parts shown on the *one (1) page list attached hereto be, and they are hereby, declared SURPLUS and, where applicable, removed from the fixed asset inventory 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 27th day of August, 2018.

***On file in Administrator's Office**

Motion carried unanimously.

AGENDA #14

APPROVE REQUEST/SHERIFF'S
OFFICE/INCREASE FLEET

Commissioner Merceria Ludgood: Is this an accounting thing, where we have to accept the Sheriff's fleet?

Finance Director Dana Foster-Allen: I believe this is for internal records, Commissioner Ludgood.

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Commissioner Ludgood: Okay.

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve request of the Sheriff's Office to increase their fleet from 219 vehicles to 225 vehicles. This will not require additional purchases at this time and will be filled with existing vehicles slated to go out of service.

Motion carried unanimously.

AGENDA #15

APPROVE COMMERCIAL LEASE AGREEMENT/ETSIE
FOREMAN/PREMISES LOCATED AT 305-A NORTH
JOACHIM STREET, MOBILE, ALABAMA 36603/SOUTHWEST
REGIONAL HIGHWAY SAFETY OFFICE/COMMUNITY
TRAFFIC SAFETY PROGRAM/SUB-GRANT #18-SP-CP-004

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a commercial lease agreement with Etsie Foreman for premises located at 305-A North Joachim Street, Mobile, Alabama 36603, for the period September 1, 2018 through August 31, 2019, office space, for Southwest Regional Highway Safety Office, all rent will be paid through the Community Traffic Safety Program Sub-grant #18-SP-CP-004, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #16

ADOPT RESOLUTION/ASSENTING TO VACATION OF
EIGHT (8) INGRESS/EGRESS/DRAINAGE AND UTILITY
EASEMENTS/LHRP COMMERCIAL PARK SUBDIVISION

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board adopt a resolution assenting to the vacation of eight (8) ingress, egress, drainage and utility easements over and across Lots 1, 2, and 3, LHRP Commercial Park Subdivision, as per plat recorded in the Probate records at Map Book 128, Page 103.

Motion carried unanimously.

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AGENDA #17

APPROVE LEASE AGREEMENT/CITY OF MOBILE/
PREMISES LOCATED AT 564 DR. MARTIN LUTHER
KING JR. AVENUE, MOBILE, ALABAMA

Commissioner Jerry L. Carl: We are leasing this to the City?

Commissioner Merceria Ludgood: We want to lease it from the City.

Commission President Connie Hudson: Could you tell us a little more about it because we have not discussed it.

Commissioner Ludgood: This was the old Davis Avenue Library, and it was most recently the African American Archives, and right now it is standing vacant and unused, and it needs some work, and so the lease agreement is with the City. I plan to do, if we approve this, the work that needs to be done to put this back in service as a Cultural Venue in the community.

Commission President Hudson: So this will be basically operated by the County and maintained for fifty (50) years?

Commissioner Ludgood: I don't have anything formal, but it looks like it will be joint because the City wants to use it for events so that it will have some joint operating.

Commission President Hudson: I know we are in Budget discussions and have been discussing with the Finance Director because each of us have projects we are working on - Commissioner Carl has Odd Fellows - and you, Commissioner Ludgood, have the Library and I have the Soccer Complex. I know there has been some discussion for the need for allocation in the Budget for each of those three (3) projects to be able to fund some operations for operating and capital expenses, so is that what you are looking at?

Commissioner Ludgood: So right now, I have gotten to the capital part. I plan to do it with the 2017 CIP, but then there is a standard community-based organization I am hoping to look to the Museum Art Board. I am working with Debra Felders to establish a long-range funding source that is sustainable from some kind of endowment for it, but in the short-run, I may have some need for operating expenses.

Commission President Hudson: So that would be a good source of what we are looking at in allocating budgets for the three (3) districts for each of those projects.

Commission President Hudson: Okay, all right.

Commissioner Ludgood: It is a Cultural Venue instead of a Culture Venue.

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Deputy County Administrator Glenn L. Hodge: We need a vote Commissioners.

Commission President Hudson: If you will make that change to Cultural.

Deputy County Administrator Hodge: We will do that.

Commissioner Ludgood: So move.

Commissioner Carl: I have a hard time committing to a fifty (50) year lease at the last minute. We have had no discussions other than the little bit we have had here, so I am going to abstain. We are talking about raising funds from other entities, so we are going to commit to a fifty (50) year lease before we know how we are going to pay for it? Am I misreading that Commissioner?

Commissioner Ludgood: I am going to make the improvements with CIP monies.

Commissioner Carl: How about staffing and running this for the next fifty (50) years?

Commissioner Ludgood: The fifty (50) years is just a number we pulled out of the hat; it is a building that is on the National Register of Historic Places. It is open for grants; we have already started working on grants to try to support its operation. It will be whatever it can support, but right now, it is started falling down. This was the black library, and it is a cultural icon for that community, and right now I cannot sit by and let it become an eyesore.

If we can prevent that, and I think if we put it back in service, it can be an event space and with the right kind of planning, and I am the first one to say "the right kind of planning", that is why I am talking to an expert on how to do this. However, it will need a Board, be it a fund-raising Board that sets policy and all of that. This item here is to put it in a position where we can do the capital work.

Commissioner Carl: Do you know how much is needed to put it back in that shape?

Commissioner Ludgood: It needs a roof; it needs handicap accessible bathrooms. I have enough, I have saved enough in my capital improvement plan; it won't go beyond that.

Commission President Hudson: As far as operating and utilities; that \$200,000.00 allocation we discussed; you will stay within that? I will second it.

Commissioner Ludgood moved, seconded by President Hudson, that the Board approve a lease agreement with the City of Mobile for the premises located at 564 Dr. Martin Luther King Jr. Avenue, Mobile, Alabama to be used as a

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Cultural Venue for the period September 1, 2018 through August 31, 2068, at the cost of \$1.00 per year for the lease term, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Commissioner Carl abstained.

Motion carried.

AGENDA #18

APPROVE PROFESSIONAL SERVICES
CONTRACT/DEER OAKS EAP SERVICES, LLC

Commissioner Jerry L. Carl: Can you explain what this is exactly?

Human Resource Director Donna Jones: This is our Employee Assistance Program, where employees can get assistance with mental health counseling and substance abuse counseling. It is a service we have provided in the past, just with a different provider.

Commissioner Carl: That is not covered through our insurance?

Human Resource Director Jones: Yes, but with this program, we get up to six (6) free counseling visits per problem per year.

Commission President Hudson: Before it was six (6) total?

Human Resource Director Jones: It was five 5 per year free; this is not a new benefit, it is just a new provider, and they provide additional services along with that, such as training for supervisors, seminars, lunch-n-learns for employees on different mental health topics.

Commissioner Carl: This is about three thousand dollars (\$3,000.00) per month; thirty-six thousand dollars (\$36,000.00) per year?

Human Resource Director Jones: It came to about twenty-eight thousand dollars (\$28,000.000 per year, based on the number of employees we have currently.

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Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a professional services contract with Deer Oaks EAP Services, LLC as the County's new employee assistance program (EAP) provider, effective October 1, 2018. The cost of the services will be \$1.40 per employee per month, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #19

ACCEPT RESIGNATIONS/MEMBERS/SENIOR COMPANION
PROGRAM OF MOBILE COUNTY ADVISORY COUNCIL

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board accept the resignations from members of the Senior Companion Program of Mobile County Advisory Council, as follows:

Jim Allen
Jean Mann
Pat Roland
Wayman Grant
Leah Washington
Olivia McDonald
Barbara Schalin
Jamie Mitchell

Motion carried unanimously.

AGENDA 20

APPROVE REAPPOINTMENTS/APPOINTMENTS/SENIOR
COMPANION PROGRAM OF MOBILE COUNTY ADVISORY COUNCIL

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve reappointments of the Senior Companion Program of Mobile County Advisory Council, for a term of two (2) years, effective August 27, 2018, and will expire August 26, 2020, as follows:

Peggy Gomes
Zavada Augustine
Lawrence Carroll
Joan Rommes

and

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appointments of the Senior Companion Program of Mobile County Advisory Council, for a term of three (3) years, effective August 27, 2018, and will expire August 26, 2021, as follows:

El'Venus Davis
Barbara Estes
Betty Montgomery
Diane Lancaster

Motion carried unanimously.

AGENDA #21

APPROVE EFP-152-18/CONTRACT/SHACKLE
FREE MARKETING & ASSOCIATES

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve EFP-152-18, contract 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 contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #22

APPROVE EFP-330-18/CONTRACT/GILLY
GATOR GILLIARD ELEMENTARY PTA

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve EFP-330-18, contract with Gilly Gator Gilliard Elementary PTA in the amount of \$1,000.00, from District 3 funds, to purchase equipment for their collaboration lab, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #23

AWARD BIDS/RESCIND
AWARD/REJECT BIDS

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

award Bid #52-18, annual asphalt plant mix bid for the Public Works Department, to John G. Walton Construction Co., Inc., H. O. Weaver & Sons, Inc., and Mobile Asphalt Company, LLC.

award Bid #56-18, annual dairy products bid for the Strickland Youth Center, to Borden Dairy.

award Bid #66-18, annual resident uniforms bid for the Strickland Youth Center, to Bob Barker Company.

award Bid #87-18, annual Metro Jail inmate uniforms bid, to Bob Barker Company.

award Bid #88-18, annual janitorial services bid for the Building Inspection Department, to Laton Cleaning Services for their bid in the amount of \$800.00 initial cleaning; and \$900.00 per month.

award Bid #90-18, annual janitorial services bid for the Revenue/License Commissioners Offices at the Citronelle location, to Laton Cleaning Services for their bid in the amount of \$600.00 initial cleaning; and \$650.00 per month.

award Bid #93-18, annual janitorial services bid for the License Commissioner's Office at the Michael Square location, to Spencer's Enterprise, Inc. for their bid in the amount of \$300.00 initial cleaning; and \$3,200.00 per month.

award Bid #98-18, annual gabion stone bid for the Public Works Department, to Vulcan Construction Material, LLC. for their bid in the amount of \$39.90 per ton.

award Bid #100-18, annual Portland cement concrete bid for the Public Works Department, to Bayou Concrete, LLC.

award Bid #108-18, annual tied concrete block erosion control material bid for the Public Works Department, to Southern Pipe & Supply for their bid in the amount of \$3.72 per square foot.

award Bid #116-18, annual power supply batteries bid for the Electronics Department, to Preferred Batteries and Dueitts Battery Supply, Inc.

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award Bid #129-18, annual roadway lighting, traffic signal and traffic detection maintenance bid for the Public Works Department, to Bagby & Russell Electric Company, Inc.

award Bid #140-18, three (3) month copy paper bid for the County Commission, to Strickland Paper Company, Inc.

award Bid #141-18, fruits and vegetables to be delivered to the Strickland Youth Center for the month of September 2018, to Joyce's Produce.

award Bid #142-18, meats to be delivered to the Strickland Youth Center for the month of September 2018, to American Wholesale Grocery, d/b/a American Foods for their bid in the amount of \$2,848.39.

rescind award of Bid #33-18, operation of the north concession stand bid at West Mobile County Park with ADB Enterprises, and authorize rebid.

reject Bid #89-18, annual bakery products bid to be delivered to the Strickland Youth Center, and authorize rebid.

reject Bid #99-18, annual erosion materials bid for the Public Works Department, and authorize rebid.

reject Bid #101-18, three (3) month seeding bid for the Public Works Department, and authorize rebid.

reject Bid #102-18, three (3) month centipede and St. Augustine solid sod bid for the Public Works Department, and authorize rebid.

reject Bid #118-18, annual crushed slag bid for the Public Works Department, and authorize rebid.

Motion carried unanimously.

AGENDA #24

APPROVE RENEWAL OF AGREEMENT/
TSA/COUNTY COMMISSION

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve renewal of an agreement with TSA, for HP maintenance onsite support for two (2) servers in the amount of \$2,758.62, for the period September 1, 2018

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through August 31, 2019, for the County Commission, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #25

APPROVE SUBSCRIPTION/ABACUS IT
SOLUTIONS, LLC/PUBLIC WORKS DEPARTMENT

Commissioner Ludgood moved, seconded by Commission Carl, that the Board approve a subscription with Abacus IT Solutions, LLC, for GFI LanGuard additional licenses to cover Public Works Department workstations in the amount of \$2,772.00, for one (1) year.

Motion carried unanimously.

AGENDA #26

APPROVE RENEWAL/SYMANTEC ENDPOINT PROTECTION/
PURCHASE LICENSES/COUNTY COMMISSION

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a renewal of Symantec Endpoint protection and purchase of licenses to cover Public Works systems in the amount of \$8,909.30, for the County Commission.

Motion carried unanimously.

AGENDA #27

ADOPT RESOLUTION/AWARDING SOLE SOURCE CONTRACT/
DATA VENTURES/SHERIFF'S OFFICE AND METRO JAIL

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board adopt the following resolution awarding a sole source contract to Data Ventures, for maintenance of the Laserfiche System in the amount of \$16,500.00, for the Sheriff's Office and the Metro Jail:

WHEREAS, the Mobile County Sheriff's Department heretofore purchased and is currently licensed to use software developed by Laserfiche; and

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WHEREAS, software maintenance, support and upgrades are necessary in order to continue to effectively utilize the Laserfiche product; and

WHEREAS, Laserfiche has demonstrated that no other software is compatible with its product, which is proprietary; and

WHEREAS, Laserfiche has represented to the Sheriff's Department that DataVentures is the only entity authorized by Laserfiche to provide software maintenance, support and upgrades for the Laserfiche product now in use;

NOW, THEREFORE, BE IT RESOLVED that the Mobile County Commission authorizes execution of a Laserfiche Software Assurance Program Maintenance Contract Agreement with DataVentures for software maintenance, support and upgrades during the period September 30, 2018 to September 29, 2019 at a total cost of \$16,500.00, without competitive bidding.

Motion carried unanimously.

AGENDA #28

APPROVE AMENDING 2017 CAPITAL IMPROVEMENT
PLAN/TRANSFER DISTRICT 1 CIP FUNDS
TO DISTRICT 3 2017 CIP FUNDS

Commissioner Merceria Ludgood: You know I am paying you back?

Commissioner Jerry L. Carl: Paying me back?

Commissioner Ludgood: Yes, for when you brought the land in Satsuma.

Commissioner Carl: Oh yeah, thank you.

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve amending the 2017 Capital Improvement Plan to transfer \$200,000.00 from District 1 CIP funds to District 3 2017 CIP funds.

This amendment decreases District 1 CIP funds by \$200,000.00 and increases District 3 CIP funds by \$200,000.00.

Motion carried unanimously.

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AGENDA #29

APPROVE SPONSORSHIP AGREEMENT/
FLIGHT WORKS ALABAMA EDUCATIONAL CENTER

Commission President Hudson: Question, I think the initial discussion was that we would spread this out over five (5) years, one hundred thousand dollars (\$100,000.00) per year, but I think I have since understood that our Finance Director prefers this be a lump sum. What is the best way for us to approach this?

Finance Director Dana Foster-Allen: Yes, Commissioner Hudson, I had recommended that we pay them lump sum from carry-forward so that we would get it out of the way. We have sufficient cash.

Commission President Hudson: So this will be paid in one lump sum and the Minutes will reflect that.

Jay Ross, County Attorney: This will be tweaked on the draft agreement which won't take long so that we can approve it five hundred thousand dollars (\$500,000.00) lump sum, subject to final legal review.

Commission President Hudson: Subject to final legal review. Is there a motion?

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a \$500,000.00 sponsorship agreement with Flight Works Alabama Educational Center, pending final legal review, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #30

APPROVE APPOINTMENT/BOARD OF TRUSTEES/
MOBILE SPORTS AUTHORITY, INC.

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve the appointment of Jeff Kahn to serve as a member on the Board of Trustees of the Mobile Sports Authority, Inc. for a three (3) year term, effective August 27, 2018, and will expire August 26, 2021, replaces George Bock, Jr.

Motion carried unanimously.

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AGENDA #31

APPROVE APPOINTMENTS/MOBILE
CITY-COUNTY YOUTH COUNCIL

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve appointments to serve as a member of the Mobile City-County Youth Council for one (1) year, effective August 27, 2018, and will expire August 26, 2019, as follows:

Katherine Berryhill (Mary G. Montgomery High School)
Ava Sprinkle (Mary G. Montgomery High School)

Motion carried unanimously.

AGENDA #32

APPROVE RENEWAL/SUPPORT AND UPGRADES SUBSCRIPTION/
REDGATE SOFTWARE, LTD/COUNTY COMMISSION

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve renewal of the support and upgrades subscription with Redgate Software, Ltd, for Redgate software licenses in the amount of \$1,821.00, for the period September 5, 2017 through September 5, 2020, for the County Commission.

Motion carried unanimously.

AGENDA #33

APPROVE ANNUAL SERVICE
AGREEMENT/EARL DUDLEY, INC.

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve the annual service agreement with Earl Dudley, Inc. for a one (1) year subscription, for CORS GPS Network in the amount of \$1,200.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #34

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

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

Half Mile Road, Project MCR-2012-307, Tract 24

Tim Ritz deed

Joe Carl Road West, Project MCR-2014-306, Tract 19

Floretta J. Bowie deed

Motion carried unanimously.

AGENDA #35

AUTHORIZE TO ADVERTISE AND RECEIVE
BIDS/PROJECT MCR-2014-109/MARKKRIS CIRCLE EAST/
MARKKRIS CIRCLE WEST/ST. NICHOLAS DRIVE EAST/
ST. NICHOLAS DRIVE NORTH/ST. NICHOLAS DRIVE
WEST/GRADE, DRAIN, BASE AND PAVE (GDBP)

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board authorize to advertise and receive bids for Project MCR-2014-109, Markris Circle East, Markris Circle West, St. Nicholas Drive East, St. Nichols Drive North and St. Nichols Drive West, Grade, Drain, Base and Pave (GDBP).

Motion carried unanimously.

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AGENDA #36

AWARD BID/PROJECT NUMBER TAPMB-TA17(949)/
MCP-003-17/ADA COMPLIANT CURB RAMPS IN
VARIOUS LOCATIONS/HARRIS CONTRACTING SERVICES

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board award the bid for Project Number TAPMB-TA17(949)/MCP-003-17, "ADA Compliant Curb Ramps in Various Locations," to Harris Contracting Services for their low bid in the amount of \$203,665.00.

Motion carried unanimously.

AGENDA #37

APPROVE RENEWAL OF MAINTENANCE AND SUPPORT/
TRIMBLE NAVIGATION LTD./PUBLIC WORKS DEPARTMENT

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve renewal of maintenance and support with Trimble Navigation Ltd. in the amount of \$120.00 annually, and a second user license for one (1) year maintenance and support in the amount of \$695.00, for SketchUp software. This software will be used for making quick sketches of future roadway work, for the Public Works Department.

Motion carried unanimously

AGENDA #38

ACCEPT GRANT AGREEMENT/CCP-151-15/
JEREMIAH DENTON AIRPORT/FEDERAL AVIATION
ADMINISTRATION/AIP GRANT NO. 3-01-0023-015-2018/
STATE REIMBURSEMENT/REHABILITATE RUNWAY 12/30
AND PHASE 3 OF REHABILITATE RUNWAY 12/30

Commissioner Merceria Ludgood: How much work is left on the Jeremiah Denton Airport?

County Engineer W. Bryan Kegley II: We do have a significant project on the board; we will be taking on rehabilitation and the retaining wall that encircles the airport down there on Dauphin Island. It is going to be a significant project. We have been in touch with the FAA, and they are in the process of scheduling four (\$4,000,000.00) or five (\$5,000,000.00) million dollars is what we will be undertaking in the next three (3) or four (4) years and they are on board with us. They realize it needs to be done. This project we are dealing with today is repairing PAPI (Precision Approach Path Indicators).

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Commissioner Ludgood: Who uses the Airport?

County Engineer Kegley: You would be surprised at the number of flights we have in and out of there - helicopters taking crews out to the gas rigs in the Gulf, and there are one (1) or two (2) single-engine planes in and out each week. We average about thirty-five (35) flights a day in and out.

Commissioner Jerry L. Carl: That is where I took my night landing course. They will click and shut the lights off, and you have to remember where the water tower is.

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board accept a grant agreement for CCP-151-15, Jeremiah Denton Airport, pursuant to the grant application dated June 14, 2018, and authorize the President of the County Commission to execute the grant agreement. The 90% funding by the Federal Aviation Administration for this grant (AIP Grant No. 3-01-0023-015-2018) shall not exceed \$172,853.00. The agreement covers federal reimbursement to Install Precision Approach Path Indicators (PAPI) on Runway 12/30 and Phase 3 of Rehabilitate Runway 12/30, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #39

ACCEPT GRANT AGREEMENT/CCP-151-15/JEREMIAH
DENTON AIRPORT/GRANT NO. 3-01-0023-015-2018/
STATE REIMBURSEMENT/RUNWAY 12/30 AND
PHASE 3 OF REHABILITATE RUNWAY 12/3,

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board accept a grant agreement for CCP-151-15, Jeremiah Denton Airport, pursuant to the grant application dated June 13, 2018, and authorize the President of the County Commission to execute grant agreement. The 5% funding by the State of Alabama, Department of Transportation for this grant (Grant No. 3-01-0023-015-2018) shall not exceed \$9,603.00. The agreement covers State reimbursement to Install Precision Approach Path Indicators (PAPI) on Runway 12/30 and Phase 3 of Rehabilitate Runway 12/30, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #40

AWARD BID/PFP-2017-701/DUCEY ROAD/
GRADE, DRAIN, BASE, AND PAVE (GDBP)/
SOUTHERN LAND DEVELOPMENT

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board award the bid with additive alternate, for PFP-2017-701, Ducey Road, Grade, Drain, Base, Pave (GDBP), to Southern Land Development for their low bid in the amount of \$401,795.00.

Motion carried unanimously.

AGENDA #41

ACCEPT AGREEMENT/ALABAMA
POWER/STREET LIGHTING IMPROVEMENTS

Commissioner Ludgood moved, seconded by Commissioner Carl, that the Board accept an agreement with Alabama Power to provide power for street lighting improvements at one (1) new signalized intersection, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #42

ADOPT RESOLUTION NO. 1/APPROVING
ENGINEER'S MAPS AND REPORTS/2018
TRANSPORTATION PAY-AS-YOU-GO-PROGRAM

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

RESOLUTION NO. 1

APPROVING ENGINEERS' MAPS AND REPORTS CONTAINING
PRELIMINARY DETAILS IN CONNECTION WITH
THE CONSTRUCTION AND IMPROVEMENT OF CERTAIN
HARD SURFACED ROADS, HARD SURFACED BRIDGES,
AND SURFACE WATER DRAINAGE FACILITIES AND SPECIFYING CERTAIN
DETAILS RESPECTING THE IMPROVEMENTS REFERRED TO IN SAID
ENGINEERING REPORTS FOR THE MOBILE COUNTY COMMISSION 2018
TRANSPORTATION PAY-AS-YOU-GO PROGRAM, AND THE AMOUNT OF
BONDS
PROPOSED TO BE ISSUED THEREFOR

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BE IT RESOLVED AND ORDERED by the Mobile County Commission (the "Commission"), as the governing body of Mobile County (the "County"), as follows:

(1) The Commission has caused to be prepared by the Mobile County Engineering Department engineering reports, together with the maps attached thereto respecting proposed work on hard surfaced roads, hard surfaced bridges, and surface water drainage facilities in the County. Each such report is accompanied by a certificate of the engineer preparing the report that the material proposed to be used for any road or bridge work described in such report meets existing specifications of the Alabama Highway Department applicable to the same type of construction or improvement.

(2) Having considered such engineering reports and maps, the Commission does hereby determine and find that the construction and improvement of the hard surfaced roads, hard surface bridges, and surface water drainage facilities hereinabove referred to, which are more particularly described in the said maps and reports, are needed for the establishment and maintenance of a system of public roads and the drainage of surface waters in the County, and for the efficient operation of the functions of the County, and it would be in the best interest of the citizens of the County if such work were done.

(3) In consideration of the foregoing findings, the Commission does hereby order that each of the said items of construction, improvement and development shall be constructed or improved if the bonds hereinafter referred to shall be authorized to be issued by the qualified electors of the County and thereafter issued by the County.

(4) Each of the said proposed items of construction or improvement relating to roads, bridges and surface water drainage facilities shall consist of constructing and/or the paving of the road or street between the terminal points hereinafter referred to, together with such bridges, grading and resurfacing as might be necessary in connection therewith and with drainage of surface waters. The following schedule shows the location of each proposed item, the length thereof, and the estimated cost thereof:

MOBILE COUNTY

COMMISSION 2016

TRANSPORTATION PAY-AS-

YOU-GO PROGRAM

INTRODUCTION

The **MOBILE COUNTY COMMISSION** directed the Mobile County Engineering Department to prepare the following Preliminary Engineering Report for the proposed 2018 Transportation Pay-As-You-Go Program.

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PROPOSED APPROPRIATION OF FUNDS

MOBILE COUNTY COMMISSION 2018 TRANSPORTATION

PAY-AS-YOU-GO PROGRAM FUNDS	\$ 60,000,000
FEDERAL FUNDS	<u>\$ 29,329,600</u>
TOTAL PROGRAM FUNDING	\$ 89,329,600

All Mobile County 2018 Transportation Pay-As-You-Go Program funding itemized in this report is based on the passage of the 2018 Transportation Pay-As-You-Go Program referendum to be voted on by the voters of Mobile County on November 6, 2018.

PROGRAM SUMMARY

The Program Summary sheet indicates the Project Number, Road Name (s), Begin Project, End Project, Length (rounded to the nearest 0.1 mile), Type of Work and Estimated Total Cost of each project. The estimated cost shown for each project, unless noted as matching funds, includes the construction, professional engineering design, construction quality assurance, preliminary and construction geotechnical engineering, environmental permitting, right-of-way acquisition, utility relocations, and administration for the program. If the estimated cost is noted as matching funds, the amount shown is an appropriation intended to help match federal funds or municipal funds.

COUNTY WIDE PROJECTS

The County Wide Projects (MCR-2018-000 series) are selected by the Commission for their benefit to the entire county regardless of which county commission district they are located.

DESCRIPTION AND FUNDING FOR EACH PROJECT

Project MCR-2018-001 (Three Notch-Kroner Road) includes the widening of the existing road section to five or more lanes from 0.1 mile west of McDonald Road to Schillinger Road South. This project will be funded with a combination of federal funds and 2018 Transportation Pay-As-You-Go Program funds. The administration of the design and construction of this project will be performed by the County Engineering Department.

Project MCR-2018-002 (Airport Boulevard) includes the widening of the existing road section to five or more lanes from 0.3 mile west of Eliza Jordan Road South to Snow Road South. This project will be funded with a combination of federal funds and 2018 Transportation Pay-As-You-Go Program funds. The administration of the design and construction of this project will be performed by the County Engineering Department.

Project MCR-2018-003 (Dauphin Street) includes the reconstruction of Dauphin Street from 0.1 mile east of Rimes Road to Sage Avenue within the City of Mobile. This project will be funded with a combination of federal funds and City of Mobile funds with reimbursement from the 2018 Transportation Pay-As-You-Go Program. The maximum reimbursement is \$1,740,000. The administration of the design and construction of this project will be performed by the City of Mobile Engineering Department.

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Project MCR-2018-004 (Weaver Road East Realignment) includes the realignment of an existing section of Weaver Road East from 1.0 mile west of U.S. 43 eastward to U.S. 43. This project will be funded with 2018 Transportation Pay-As-You-Go Program funds. The administration of the design and construction of this project will be performed by the County Engineering Department.

Project MCR-2018-005 (Howells Ferry Road at Firetower Road) includes intersection improvements at the intersection of Howells Ferry Road and Firetower Road. This project will be funded with 2018 Transportation Pay-As-You-Go Program funds. The administration of the design and construction will be performed by the County Engineering Department.

Project MCR-2018-006 (Jeff Hamilton Road at Johnson Road West and South) includes intersection improvements at the intersection of Jeff Hamilton Road and Johnson Road West and South. This project will be funded with 2018 Transportation Pay-As-You-Go Program funds. The administration of the design and construction of this project will be performed by the County Engineering Department.

Project MCR-2018-007 (Airport Boulevard at Newman Road and Airport Boulevard at Eliza Jordan Road South) includes intersection improvements at the intersection of Airport Boulevard and Newman Road, and intersection improvements at the intersection of Airport Boulevard and Eliza Jordan Road South. This project will be funded with 2018 Transportation Pay-As-You-Go Program funds. The administration of the design and construction of this project will be performed by the County Engineering Department.

Project MCR-2018-008 (Tanner Williams Road) includes the paving of a portion of the shoulder and resurfacing the paved road (RRR) from the Mississippi State Line eastward to Wilmer Road. This project will be funded with 2018 Transportation Pay-As-You-Go Program funds. The administration of the design and construction of this project will be performed by the County Engineering Department.

Project MCR-2018-009 (Bush Lane and Carol Plantation Road) includes the reclamation of the paved road (RRR) on Bush Lane from Three Notch-Kroner Road northward to Nevius Road and the paving of a portion of the shoulder and resurfacing the paved road (RRR) on Carol Plantation Road from Theodore Dawes Road northward to Old Pascagoula Road. This project will be funded with 2018 Transportation Pay-As-You-Go Program funds. The administration of the design and construction of this project will be performed by the County Engineering Department.

Project MCR-2018-010 (Three Notch-Kroner Road) includes the resurfacing of the existing paved road (RRR) from 0.1 mile east of Schillinger Road South eastward to Bush Lane. This project will be funded with 2018 Transportation Pay-As-You-Go Program funds. The administration of the design and construction of this project will be performed by the County Engineering Department.

Project MCR-2018-011 (Old Hwy. 43) includes resurfacing the paved road (RRR) from the Satsuma City Limit northward to the Satsuma City Limit, and also from the Creola City Limit to the end of maintenance. This project will be funded with 2018 Transportation Pay-As-You-Go Program funds. The administration of the design and construction of this project will be performed by the County Engineering Department.

Project MCR-2018-012 (Mobile Streets) includes the resurfacing (RRR) of several streets or segments of streets listed herewith: Woodland Avenue and Paper Mill Road from U.S. 43 (Telegraph Road) to Bay Bridge Road, Todd Acres Drive from 0.5 mile west of Commerce

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Boulevard East to Commerce Boulevard East, Commerce Boulevard West, Commerce Boulevard South, Commerce Boulevard East, Halls Mill Road from Satchel Paige Drive to Houston Street, Halls Mill Road from S.R. 193 (Rangeline Road) to 0.1 mile west of Lees Lane, and Springdale Boulevard from Springdale Mall to Dauphin Street. This project will be funded with City of Mobile funds with reimbursement from the 2018 Transportation Pay-As-You-Go Program. The administration of the design and construction of this project will be performed by the City of Mobile Engineering Department with a maximum reimbursement of \$4,915,786.

Project MCR-2018-013 (Prichard Streets) includes the resurfacing of Bellcase Road (RRR) from S.R. 217 (Lott Road) to U.S. 45 and the resurfacing of Highpoint Boulevard (RRR) from Bear Fork Road to S.R. 217 (Lott Road). The administration of the design and construction of this project will be performed by the County Engineering Department.

COMMISSION DISTRICT PROJECTS **DESCRIPTION AND FUNDING FOR EACH PROJECT**

MCR-2018-100 Projects These projects will be constructed within the boundaries of County Commission District One and will be funded with \$10,000,000 from the Mobile County 2018 Transportation Pay-As-You-Go Program. MCR-2018-101 includes the reconstruction of one street segment and the resurfacing of segments of two additional streets in the City of Mobile. The administration of the design and construction will be performed by the City of Mobile Engineering Department. The project will be funded by the City of Mobile with a maximum reimbursement of \$2,754,000 from the 2018 Transportation Pay-As-You-Go Program. MCR-2018-102 and MCR-2018-103 are resurfacing projects that are located in the City of Chickasaw and the City of Citronelle. The administration of the design and construction of these projects will be performed by the County Engineering Department. MCR-2018-104 will resurface segments of three roads maintained by the City of Creola. The administration of the design and construction will be performed by the County Engineering Department. MCR-2018-105 will resurface segments of two streets in the Town of Mt. Vernon. The administration of the design and construction will be performed by the County Engineering Department. MCR-2018-106 includes the resurfacing of several streets and the replacement of three (3) bridge/culvert structures in the City of Prichard. The administration of the design and construction of this project will be performed by the County Engineering Department. MCR-2018-107 provides partial matching funds, with a maximum reimbursement of \$700,000, for the widening of a segment of Celeste Road in the City of Saraland. The administration of the design and construction of this project will be the responsibility of the City of Saraland. MCR-2018-108 includes the resurfacing of several streets in the City of Satsuma. The administration of the design and construction will be performed by the County Engineering Department. MCR-2018-109 will pave the existing County maintained unpaved segment of Glenway Drive adjacent to the City of Saraland. The administration of the design and construction of this project will be performed by the County Engineering Department. MCR-2018-110 will pave several existing county maintained, unpaved roads. The administration of the design and construction of this project will be performed by the County Engineering Department.

MCR-2018-200 Projects With the exception of one project, these projects will be constructed within the boundaries of County Commission District Two and will be funded with \$10,000,000 from the Mobile County 2018 Transportation Pay-As-You-Go Program. MCR-2018-201 includes the resurfacing of many streets in the City of Mobile. The administration of the design and construction of this project will be performed by the City of Mobile Engineering Department. This project will be funded by the City of Mobile with

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reimbursement from the 2018 Transportation Pay-As-You-Go Program, with a maximum reimbursement of \$2,606,083. MCR-2018-202 includes the resurfacing of a portion of Rosemary Road and a portion of Kushla-McLeod Road in the City of Semmes. The administration of the design and construction of this project will be performed by the County Engineering Department. MCR-2018-203 will construct a new road into the Soccer Complex located south of Halls Mill Road and east of Lees Lane within the City of Mobile. The administration of the design and construction of this project will be performed by the County Engineering Department. MCR-2018-204, MCR-2018-205, and MCR-2018-206 are projects that will pave existing county maintained, unpaved roads. The administration of the design and construction of these projects will be performed by the County Engineering Department.

MCR-2018-300 Projects These projects will be constructed within the boundaries of County Commission District Three and will be funded with \$10,000,000 from the Mobile County 2018 Transportation Pay-As-You-Go Program. MCR-2018-301 includes the resurfacing of six streets or segments of streets in the City of Mobile. The administration of the design and construction of this project will be performed by the City of Mobile Engineering Department. This project will be funded by the City of Mobile with reimbursement from the 2018 Transportation Pay-As-You-Go Program, with a maximum reimbursement of \$1,736,000. MCR-2018-302 includes the resurfacing of a portion of Shell Belt Road in the City of Bayou La Batre. The administration of the design and construction of this project will be performed by the County Engineering Department. MCR-2018-303 includes the resurfacing of several streets in the Town of Dauphin Island. The administration of the design and construction of this project will be performed by the County Engineering Department. MCR-2018-304 will construct a new westward extension of Nevius Road from Hillcrest Road to Sollie Road within the City of Mobile. The administration of the design and construction of this project will be performed by the County Engineering Department. MCR-2018-305 will pave a portion of an existing county maintained unpaved road, realign approaches to and replace an existing bridge. The administration of the design and construction of this project will be performed by the County Engineering Department. MCR-2018-306 through MCR-2018-308 are projects that will pave existing county maintained, unpaved roads. The administration of the design and construction of these projects will be performed by the County Engineering Department.

**TYPE OF WORK
DEFINITIONS
2018**

ADL ADDITIONAL LANES: This may include clearing, grubbing, grading, drainage improvements, base, paving, patching, leveling, milling, resurfacing, guardrail improvements, pavement markings, shoulder work, traffic control installation, intersection improvements, signal modifications, installation of nonmotorized travelways as required by the primary funding entity, utility relocations as required by law, right-of-way and/or easement acquisitions, environmental permitting, and any other work necessary for the completion of the project.

BR: BRIDGE: This may include clearing, grubbing, removal of bridge or bridge culvert, grading, drainage improvements, base, paving, new bridge or bridge culvert, guardrail improvements, pavement markings, traffic control installation, installation of nonmotorized travel ways as required by the primary funding entity, utility relocations as required by law, right-of-way and/or easement acquisitions, environmental permitting and any other work necessary for the completion of the project.

GDBP: GRADE, DRAIN, BASE & PAVE: This may include clearing, grubbing, grading, drainage improvements, base, paving, guardrail improvements, intersection improvements, pavement markings, traffic control installation, installation of nonmotorized travelways as required by the primary funding entity, utility relocations as required by law, right-of-way and/or easement acquisitions, environmental permitting, and any other work necessary for the completion of the project.

INT IMP: INTERSECTION IMPROVEMENTS: This may include clearing, grubbing, grading, drainage improvements, base, paving, patching, leveling, milling, resurfacing, guardrail improvements, pavement markings, lighting, traffic control installation, installation of nonmotorized travelways as required by the primary funding entity, utility relocations as required by law, right-of-way and/or easement acquisitions, environmental permitting, and any other work necessary for the completion of the project.

RECON: RECONSTRUCTION: This may include the removal of portions of existing roadways, clearing, grubbing, grading, drainage improvements, base, paving, patching, leveling, milling, resurfacing, full depth reclamation, guardrail improvements, pavement markings, shoulder work, traffic control installation, signal modifications, intersection improvements, installation of nonmotorized travelways as required by the primary funding entity, utility relocations as required by law, right-of-way and/or easement acquisitions, environmental permitting, and any other work necessary for the completion of the project.

RRR: RESURFACING, RESTORATION, AND REHABILITATION: This may include clearing, patching, leveling, milling, minor widening of travel lane, minor widening of the shoulder, minor alterations to vertical and horizontal alignment, resurfacing, full depth reclamation, paving of a portion of the shoulder, pavement markings, minor drainage improvements, safety improvements, traffic control installation, utility relocations as required by law, intersection improvements, right-of-way and/or easement acquisitions, and any other work necessary for the completion of the project.

**MOBILE COUNTY COMMISSION
2018 Transportation Pay-As-You-Go Program Summary**

<u>PROJECT NUMBER/ ROAD NAME</u>	<u>BEGIN PROJECT</u>	<u>END PROJECT</u>	<u>LENGTH (MILES)</u>	<u>ESTIMATED COST</u>	<u>TYPE OF WORK</u>
MCR-2018-001					
THREE NOTCH-KRONER ROAD	0.1 MI WEST OF MCDONALD ROAD	SCHILLINGER ROAD S	1.1	\$11,902,000	ADL
MCR-2018-002					
AIRPORT BOULEVARD	0.3 MI WEST OF ELIZA JORDAN ROAD S	SNOW ROAD S	1.5	\$16,060,000	ADL

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MCR-2018-003					
DAUPHIN STREET	0.1 MI EAST OF RIMES ROAD	SAGE AVENUE	1.2	\$8,700,000	RECON
MCR-2018-004					
WEAVER ROAD E	1.0 MI WEST OF U.S. 43	U.S. 43	0.8	\$1,800,000	GDBP
MCR-2018-005					
INTERSECTION	HOWELLS FERRY ROAD @	FIRETOWER ROAD	0.4	\$1,950,000	INT IMP
MCR-2018-006					
INTERSECTION	JEFF HAMILTON ROAD @	JOHNSON ROAD W & S	0.4	\$2,050,000	INT IMP
MCR-2018-007					
INTERSECTION	AIRPORT BOULEVARD @	NEWMAN ROAD	0.3		INT IMP
INTERSECTION	AIRPORT BOULEVARD @	ELIZA JORDAN ROAD S	0.3		INT IMP
		TOTAL	0.6	\$1,675,000	
MCR-2018-008					
TANNER WILLIAMS ROAD	MISSISSIPPI STATE LINE	WILMER ROAD	2.8	\$2,185,000	RRR
MCR-2018-009					
BUSH LANE	THREE NOTCH-KRONER ROAD	NEVIUS ROAD	0.5		RRR
CAROL PLANTATION ROAD	THEODORE DAWES ROAD	OLD PASCAGOULA ROAD	1.9		RRR
		TOTAL	2.4	\$2,040,000	
MCR-2018-010					
THREE NOTCH-KRONER ROAD	0.1 MI EAST OF SCHILLINGER ROAD S	BUSH LANE	2.7	\$3,515,000	RRR
MCR-2018-011					
OLD HWY 43	SATSUMA CITY LIMIT	SATSUMA CITY LIMIT	0.5		RRR
OLD HWY 43	CREOLA CITY LIMIT	END OF MAINTENANCE	1.9		RRR
		TOTAL	2.4	\$1,611,814	
MCR-2018-012 CITY OF MOBILE STREETS					
COMMERCE BOULEVARD E	COMMERCE BOULEVARD S	S.R. 193 (RANGELINE ROAD)	0.5		RRR
COMMERCE BOULEVARD S	COMMERCE BOULEVARD W	COMMERCE BOULEVARD E	0.3		RRR
COMMERCE BOULEVARD W	COMMERCE BOULEVARD S	TODD ACRES DRIVE	0.3		RRR
HALLS MILL ROAD	SATCHEL PAIGE DRIVE	HOUSTON STREET	2.6		RRR
HALLS MILL ROAD	S.R. 193 (RANGELINE ROAD)	0.1 MI WEST OF LEES LANE	3.5		RRR
PAPERMILL ROAD	WOODLAND AVENUE	BAY BRIDGE ROAD	1.1		RRR
SPRINGDALE BOULEVARD	SPRINGDALE MALL	DAUPHIN STREET	0.6		RRR
TODD ACRES DRIVE	0.5 MI WEST OF COMMERCE BOULEVARD E	COMMERCE BOULEVARD E	0.5		RRR
WOODLAND ROAD	U.S. 43 (TELEGRAPH ROAD)	PAPERMILL ROAD	0.3		RRR
		TOTAL	9.7	\$4,915,786	
MCR-2018-013 CITY OF PRICHARD STREETS					
BELLCASE ROAD	S.R. 217 (LOTT ROAD)	U.S. 45	1.7		RRR
HIGHPOINT BOULEVARD	BEAR FORK ROAD	S.R. 217 (LOTT ROAD)	1.0		RRR
		TOTAL	2.7	\$925,000	RRR
MCR-2018-101 CITY OF MOBILE STREETS					
BALTIMORE STREET	S ANN STREET	S BROAD STREET	0.7		RECON
CANAL ROAD	S BROAD STREET	S CLAIBORNE STREET	0.8		RRR
DAUPHIN STREET	N ANN STREET	S ROYAL STREET	1.5		RRR
		TOTAL	3.0	\$2,754,000	

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MCR-2018-102 CITY OF CHICKASAW STREETS					
VIADUCT ROAD	HOWELL STREET	0.4 MILE EASTWARD TO BRIDGE	0.4	\$310,000	RRR
MCR-2018-103 CITY OF CITRONELLE STREETS					
LAKEVIEW DRIVE	BEVERLY JEFFERIES HWY	MUNICIPAL PARK DRIVE	0.5		RRR
MUNICIPAL PARK DRIVE	LAKEVIEW DRIVE	1.0 MI SOUTHWEST OF LAKEVIEW DRIVE	1.0		RRR
		TOTAL	1.5	\$425,000	
MCR-2018-104 CITY OF CREOLA STREETS					
DEAD LAKE MARINA ROAD EXTENSION	DEAD LAKE MARINA ROAD	END OF MAINTENANCE	0.1		GDBP
HALL BRANCH ROAD	I-65 SERVICE ROAD	BROWN ROAD	0.5		RRR
WARDS LANE	TOLBERT ROAD	SKIDMORE STREET	0.3		RRR
		TOTAL:	0.9	\$185,000	
MCR-2018-105 TOWN OF MT. VERNON STREETS					
DENNY STREET	DENNY STREET	SAM JONES AVENUE	0.5		RRR
EVANS AVENUE	JACKSON STREET	0.1 MILE WESTWARD	0.1		RRR
		TOTAL:	0.6	\$140,000	
MCR-2018-106 CITY OF PRICHARD STREETS					
ANNETTE AVENUE	U.S. 45	END OF ROAD	0.2		RRR
BAMA STREET	N. GARRISON AVENUE	CHICAGO AVENUE	0.2		RRR
BARNES AVENUE	DIAL STREET	AMBER STREET	0.1		RRR
BOYNTON ROAD	WILLIAM CAREY ROAD	WOODS TRAIL	0.1		RRR
CARRICK ROAD	WOODS TRAIL	END OF PAVEMENT	0.3		RRR
CHICAGO AVENUE	BAMA STREET	N GARRISON AVENUE	0.2		RRR
CHURCH STREET	JOHN AVENUE	N. GARRISON AVENUE	0.2		RRR
DUNSTER PLACE	WEAVER DRIVE	END OF PAVEMENT	0.1		RRR
FRANKLIN CIRCLE	IRVIN DRIVE	W MYERS ROAD	0.2		RRR
FORT SCOTT DRIVE	CARRICK ROAD	WILLIAM CAREY ROAD	0.2		RRR
GREER AVENUE S	W. MAIN STREET	KEENER STREET	0.1		RRR
IRVIN DRIVE	FRANKLIN CIRCLE	W MYERS ROAD	0.1		RRR
KEENER STREET	S. LEEDS AVENUE	END OF PAVEMENT	0.2		RRR
LAWSHE STREET	U.S. 45	END OF PAVEMENT	0.1		RRR
MARK HOPKINS DRIVE	COLLEGE PARKWAY	CARRICK ROAD	0.1		RRR
MAX STREET	N. GARRISON AVENUE	HOLMES STREET	0.2		RRR
OATES DRIVE	DIAL STREET	AMBER STREET	0.1		RRR
PIERSON DRIVE	WEAVER ROAD	KALI-OKA ROAD	0.1		RRR
PINE STREET	N. PRICE AVENUE	VIGOR AVENUE	0.3		RRR
S GARRISON AVENUE	0.2 MI WEST OF MAGEE STREET	MAGEE STREET	0.2		RRR
SINCLAIR AVENUE	BAMA STREET	N GARRISON AVENUE	0.1		RRR
ST ANDREWS COURT	GOLFWAY DRIVE	END OF ROAD	0.1		RRR
STRAUSS AVENUE	MAGEE STREET	HANES STREET	0.2		RRR
TRUMAN DRIVE	WHISTLER STREET	END OF PAVEMENT	0.1		RRR
VESTAVIA STREET	WOLF RIDGE ROAD	END OF PAVEMENT	0.3		RRR
W TURNER ROAD	BRIDGE/CULVER REPLACEMENT OVER GUM TREE BRANCH		0.3		BR
WARREN ST	BRIDGE/CULVER REPLACEMENT OVER GUM TREE BRANCH		0.3		BR
WASSON AVENUE	BRIDGE/CULVER REPLACEMENT OVER GUM TREE BRANCH		0.3		BR
WAYLAND ROAD	WEAVER DRIVE	END OF PAVEMENT	0.1		RRR
WEAVER DRIVE	COLLEGE PARKWAY	WOODS TRAIL	0.5		RRR
WHISTLER STREET	NOBLE AVENUE	MEADOW AVENUE	0.1		RRR

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WILLIAM CAREY ROAD	CARRICK ROAD	END OF PAVEMENT	0.3	RRR
WILLIAMS STREET	W. MAIN STREET	EASTERLING STREET	0.1	RRR
WOFFORD PLACE	CARRICK ROAD	END OF PAVEMENT	0.1	RRR
WOODS TRAIL	COLLEGE PARKWAY	KALI-OKA ROAD	0.4	RRR
TOTAL			6.6	\$3,093,000

MCR-2018-107 CITY OF SARALAND STREETS

CELESTE ROAD	SPANISH TRACE DRIVE	LEMOYNE STREET	0.6	ADL
				\$700,000
(Partial Matching Funds)				

MCR-2018-108 CITY OF SATUSMA STREETS

CATHERINE DRIVE	CARL AVENUE	ELVIRA AVENUE	0.2	RRR
DANIEL DRIVE	CARL AVENUE	ELVIRA AVENUE	0.2	RRR
ELVIRA AVENUE	THOMAS DRIVE	CATHERINE DRIVE	0.3	RRR
FOURTH STREET	MAPLE AVENUE E	ORANGE AVENUE E	0.1	RRR
MAPLE AVENUE E	RAILROAD STREET	THIRD STREET	0.2	RRR
RAILROAD STREET	BALDWIN STREET	MAPLE AVENUE E	1.0	RRR
TOTAL			2.0	\$488,000

MCR-2018-109

GLENWAY DRIVE	END OF PAVEMENT	END OF MAINTENANCE	0.2	GDBP
				\$436,000

MCR-2018-110

ANDRY ROAD	U.S. 43	END OF MAINTENANCE	0.3	
CEDAR CREEK BAPTIST CHURCH ROAD	W. COY SMITH HWY	END OF MAINTENANCE	0.1	
FRANK TAYLOR ROAD	W. COY SMITH HWY	END OF MAINTENANCE	0.1	
HENRY ANDRY ROAD	U.S. 43	END OF MAINTENANCE	0.2	
RIVERS ROAD	W. COY SMITH HWY	END OF MAINTENANCE	0.3	
WOODROW HOPKINS ROAD	W. COY SMITH HWY	END OF MAINTENANCE	0.2	
TOTAL			1.2	\$1,469,000

MCR-2018-201 CITY OF MOBILE STREETS

AIRPORT BOULEVARD SERVICE ROAD (NORTH SIDE)	0.1 MI EAST OF S MCGREGOR AVENUE	WEST I-65 SERVICE ROAD	1.0	RRR
AIRPORT BOULEVARD SERVICE ROAD (SOUTH SIDE)	0.1 MI EAST OF S MCGREGOR AVENUE	WEST I-65 SERVICE ROAD	1.0	RRR
BUGGYWHIP COURT	STONEMILL RUN	END OF PAVEMENT	0.2	RRR
CREEKLINE DRIVE	GASLIGHT LANE W	END OF PAVEMENT	0.1	RRR
CREEKWOOD COURT	GASLIGHT LANE S	END OF PAVEMENT	0.1	RRR
CROWN COLONY COURT	GATEWOOD DRIVE	END OF PAVEMENT	0.1	RRR
DEVONDALE COURT	GASLIGHT LANE W	END OF PAVEMENT	0.1	RRR
FOOTMANS COURT	GASLIGHT LANE W	END OF PAVEMENT	0.1	RRR
FOX RUN COURT	STONEMILL RUN	END OF PAVEMENT	0.1	RRR
GASLIGHT LANE E	GASLIGHT LANE S	GASLIGHT LANE N	0.1	RRR
GASLIGHT LANE N	GASLIGHT LANE E	GASLIGHT LANE W	0.4	RRR
GASLIGHT LANE S	AUTUMN RIDGE DRIVE	GASLIGHT LANE E	0.5	RRR
GASLIGHT LANE W	GASLIGHT LANE N	VALLEY DALE DRIVE	0.4	RRR
GATEWOOD DRIVE	GASLIGHT LANE W	GASLIGHT LANE S	0.1	RRR
HORSEMANS CIRCLE	GASLIGHT LANE W	END OF PAVEMENT	0.1	RRR
KNOLLWOOD DRIVE	U.S. 90 (GOVERNMENT BOULEVARD)	0.1 MI NORTH OF SOUTHLAND DRIVE	1.3	RRR
N MCGREGOR AVENUE	OLD SHELL ROAD	SPRING HILL AVENUE	0.6	RECON
PHAETON DRIVE	HILLCREST ROAD	QUAIL CREEK RUN	0.1	RRR
PROVIDENCE ESTATES BOULEVARD	PROVIDENCE ESTATES DRIVE N	PROVIDENCE PARK DRIVE S	0.1	RRR
PROVIDENCE ESTATES COURT	PROVIDENCE ESTATES DRIVE W	END OF PAVEMENT	0.1	RRR
PROVIDENCE ESTATES DRIVE E	PROVIDENCE ESTATES DRIVE S	PROVIDENCE ESTATES DRIVE N	0.2	RRR

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PROVIDENCE ESTATES DRIVE N	PROVIDENCE ESTATES DRIVE W	PROVIDENCE ESTATES DRIVE E	0.2		RRR
PROVIDENCE ESTATES DRIVE S	PROVIDENCE ESTATES DRIVE W	PROVIDENCE ESTATES DRIVE E	0.2		RRR
PROVIDENCE ESTATES DRIVE W	PROVIDENCE ESTATES DRIVE S	PROVIDENCE ESTATES DRIVE N	0.2		RRR
PROVIDENCE PARK DRIVE S	CODY ROAD S	760 FT EAST OF PROVIDENCE ESTATES BOULEVARD	0.3		RRR
QUAIL CREEK RUN	STONEMILL RUN	GASLIGHT LANE E	0.2		RRR
STEEPLE CHASE COURT S	GASLIGHT LANE S	END OF PAVEMENT	0.1		RRR
STEEPLE CHASE COURT N	GASLIGHT LANE S	END OF PAVEMENT	0.1		RRR
STONEMILL RUN	GASLIGHT LANE S	QUAIL CREEK RUN	0.3		RRR
WOODMILL LANE	GASLIGHT LANE S	GASLIGHT LANE N	0.1		RRR
WESTMOOR COURT	GASLIGHT LANE S	END OF PAVEMENT	0.1		RRR
		TOTAL	8.6	\$2,606,083	
MCR-2018-202 CITY OF SEMMES STREETS					
KUSHLA-MCLEOD ROAD	WINDSONG ROAD	0.1 MI WEST OF ULYSSES ROAD	1.3		RRR
ROSEMARY ROAD	SEMMES CITY LIMITS	WINDSONG ROAD	0.7		RRR
		TOTAL	2.0	\$500,000	
MCR-2018-203					
SOCCER COMPLEX ROAD	HALLS MILL ROAD	0.5 MI SOUTHEAST OF HALLS MILL ROAD	0.5	\$1,270,000	GDBP
MCR-2018-204					
MCDAVID ROAD	MASON FERRY ROAD	END OF MAINTENANCE	0.7	\$1,405,813	GDBP
MCR-2018-205					
BARLOW ROAD	ZEIGLER BOULEVARD	TABER DRIVE	0.1		GDBP
HAVENS ROAD	HOWELLS FERRY ROAD	END OF MAINTENANCE	0.7		GDBP
		TOTAL	0.8	\$1,483,524	
MCR-2018-206					
JOHN PAUL ROAD	S.R. 217 (LOTT ROAD)	END OF MAINTENANCE	0.3		GDBP
NATCHEZ TRACE ROAD	GLENWOOD ROAD	0.9 MI NORTHWEST OF GLENWOOD RD	0.9		GDBP
		TOTAL	1.2	\$2,734,580	
MCR-2018-301 CITY OF MOBILE STREETS					
AIRPORT BOULEVARD	I-65	S FLORIDA STREET	1.0		RRR
BUSINESS PARKWAY	KOOIMAN ROAD	END OF MAINTENANCE	0.6		RRR
COTTAGE HILL ROAD	BEL AIR BOULEVARD	GRANT STREET	0.9		RRR
GRANT STREET	COTTAGE HILL ROAD	AIRPORT BOULEVARD	0.2		RRR
MOBILE SOUTH STREET	BUSINESS PARKWAY	END OF MAINTENANCE	0.3		RRR
S FLORIDA STREET	AIRPORT BOULEVARD	DAUPHIN STREET	0.9		RRR
		TOTAL	3.9	\$1,736,000	
MCR-2018-302 CITY OF BAYOU LA BATRE STREETS					
SHELL BELT ROAD	S.R. 188	0.4 MI SOUTH OF W WARNER STREET	1.0	\$250,000	RRR
MCR-2018-303 TOWN OF DAUPHIN ISLANDS STREETS					
BRIDGEVIEW DRIVE	END OF PAVEMENT	END OF PAVEMENT	0.4		RRR
BILOXI AVENUE	OCTAVIA STREET	END OF PAVEMENT	0.1		RRR
CADILLAC AVENUE	OCTAVIA STREET	END OF PAVEMENT	0.1		RRR
ELDORADO AVENUE	DAUPHIN ISLAND PARKWAY	END OF PAVEMENT	0.1		RRR
FORNEY JOHNSTON STREET	BIENVILLE BOULEVARD	FORNEY JOHNSTON DRIVE	0.2		RRR
FORNEY JOHNSTON DRIVE	FORNEY JOHNSTON STREET	D'OLIVE AVENUE	0.1		RRR
INFANTA PLACE	IBERVILLE DRIVE	END OF PAVEMENT	0.1		RRR
ISLAND SHORE DRIVE	ST STEPHENS STREET	END OF PAVEMENT	0.2		RRR
OCTAVIA STREET	CHAUMONT AVENUE	END OF MAINTENANCE	0.2		RRR

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RAPHAEL SEMMES STREET	BIENVILLE BOULEVARD	CADILLAC AVENUE	0.1		RRR
		TOTAL	1.6	\$350,000	
MCR-2018-304					
NEVIUS ROAD	SOLLIE ROAD	HILLCREST ROAD	1.3	\$1,000,000	GDBP
MCR-2018-305					
JOHNSON ROAD W	SHEFFIELD ROAD	1.5 MI NORTH OF JEFF HAMILTON ROAD	1.5	\$3,700,000	GDBP & BR
MCR-2018-306					
BASS DRIVE	DOLPHIN DRIVE	END OF MAINTENANCE	0.2		GDBP
BREAM DRIVE	DOLPHIN DRIVE	STRIPED DRIVE	0.2		GDBP
STRIPED DRIVE	BREAM DRIVE	BASS DRIVE	1.2		GDBP
		TOTAL	1.6	\$508,000	
MCR-2018-307					
JOYCE CIRCLE	OLD PASCAGOULA ROAD	END OF MAINTENANCE	0.2		GDBP
LLOYD ROAD	S.R. 188	END OF MAINTENANCE	0.7		GDBP
WILLIAMS ROAD	HERON BAY LOOP ROAD S	JOHNSON ROAD	0.4		GDBP
		TOTAL	1.3	\$1,366,000	
MCR-2018-308					
CANAL ROAD	CARLYLE DRIVE	END OF MAINTENANCE	0.2		GDBP
CARLYLE DRIVE	BEACH AVENUE	END OF MAINTENANCE	0.4		
LAMBERT LANE	CARLYLE DRIVE	END OF MAINTENANCE	0.1		
RENEE DRIVE	CARLYLE DRIVE	END OF MAINTENANCE	0.4		
		TOTAL	1.1	\$1,090,000	

(5) The total principal amount of bonds proposed to be issued by the County for all the work of constructing or improving the items of construction and improvement hereinabove described, together with the costs of issuance thereof, is \$60,000,000.

Commissioner Carl moved that the foregoing resolution be adopted and spread upon the minutes of this meeting, which motion was seconded by Commissioner Ludgood, and upon the said motion being put to vote, the following vote was recorded:

YEAS:

Commissioner Connie Hudson
 Commissioner Merceria Ludgood
 Commissioner Jerry L. Carl

NAYS:

None

The chairman thereupon announced that the motion for adoption of said resolution had been unanimously carried.

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AGENDA #43

ADOPT RESOLUTION NO. 2/APPROVING
PUBLICATION OF NOTICE PURSUANT TO
REQUIREMENTS OF ALABAMA LAW/2018
TRANSPORTATION PAY-AS-YOU-GO PROGRAM

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

RESOLUTION NO. 2

A RESOLUTION TO PROVIDE FOR PUBLICATION
OF NOTICE PURSUANT TO REQUIREMENTS OF ALABAMA LAW

BE IT RESOLVED AND ORDERED by the Mobile County Commission, that Resolution No. 1 heretofore adopted at this meeting shall be published one time in the Press-Register, a newspaper published and having general circulation in Mobile County, pursuant to the requirement for such publication contained in the Amendment to the Constitution of Alabama known as Amendment 152, as amended, codified as Official Recompilation of the Constitution of Alabama of 1901, Local Amendments, Mobile County, Section 5.

Commissioner Carl moved that the foregoing resolution be adopted and spread upon the minutes of this meeting, which motion was seconded by Commissioner Ludgood, and upon the said motion being put to vote, the following vote was recorded:

YEAS:

NAYS:

Commissioner Connie Hudson
Commissioner Merceria Ludgood
Commissioner Jerry L. Carl

None

The chairman thereupon announced that the motion for adoption of said resolution had been unanimously carried.

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AGENDA #44

ADOPT RESOLUTION NO. 3/APPROVING CALLING
A SPECIAL ELECTION BY ELECTORS OF MOBILE COUNTY/
ISSUANCE OF \$60,000,000.00 PAY-AS-YOU-GO
ROAD, BRIDGE, AND DRAINAGE FACILITIES BONDS

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

RESOLUTION NO. 3

A RESOLUTION CALLING A SPECIAL ELECTION
BY THE ELECTORS OF MOBILE COUNTY ON THE QUESTION OF THE
ISSUANCE OF \$60,000,000 PRINCIPAL AMOUNT OF
PAY-AS-YOU-GO ROAD, BRIDGE AND DRAINAGE FACILITIES BONDS
OF THE COUNTY AND THE LEVY OF A TAX FOR THE PAYMENT THEREOF

BE IT RESOLVED AND ORDERED by the Mobile County Commission (herein
called the "Commission"), as follows:

Section 1. The Commission has caused an investigation to be made of the matters
hereinafter referred to, and, as a result thereof, has determined and does hereby declare that
the following statements are true:

(a) Mobile County, Alabama (the "County") is authorized by Amendment
18 to the Constitution of Alabama of 1901, as amended and modified by subsequent
amendments to the Constitution of Alabama (the "Authorizing Amendment")
(codified as Official Recompilation of the Constitution of Alabama of 1901, Local
Amendments, Mobile County, Section 5), to issue its bonds for the construction and
improvement, or either, of hard surfaced roads, hard surfaced bridges and surface
water drainage facilities, or any thereof, in the County. In order to provide for
payment of the principal of and the interest on the said bonds and all other bonds at
any time outstanding which may be payable therefrom or constitute a charge thereon,
the County is further authorized to levy and collect a special annual ad valorem tax
(herein called the "Special Bond Tax") on all taxable property in the County at a rate
not exceeding six and one-half mills on each dollar of the valuation of such property
as assessed for taxation; provided, that the total principal amount of each series of the
said bonds at any time issued, when added to the principal amount of all then
outstanding bonds theretofore issued payable from or secured by the Special Bond
Tax shall not exceed six and one-half per cent (6-1/2%) of the assessed valuation of
the taxable property in the County; and provided further, that the said bonds may be
issued and the Special Bond Tax may be levied and collected only after a majority of
the qualified electors of the County voting at an election called to be held for that
purpose by the governing body of the County shall have voted in favor of the
issuance of the said bonds and the levy of the Special Bond Tax. Prior to the holding
of such election, the governing body of the County is required in the Authorizing
Amendment to cause to be prepared engineering maps and reports respecting the
proposed work on roads, bridges and drainage facilities, and to adopt a resolution
containing a brief description, including the name, if any, of each proposed item of
construction or improvement, a statement of the length thereof and the estimated cost

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thereof, and a statement of the total amount of the bonds proposed to be issued for all work of construction or improvement described in the said resolution, and shall cause the said resolution to be published in a newspaper published in the County one time not less than thirty (30) days before the election.

(b) The Commission has caused to be prepared, and there have been filed with the Commission, engineering maps and reports as required by the Authorizing Amendment, and at the meeting at which this resolution is adopted the Commission has also adopted the resolution required by the Authorizing Amendment and has ordered the said resolution to be published in a newspaper published in the County one time not less than thirty (30) days before the election hereinafter provided for. In such resolution the Commission also found that such engineering reports were accompanied by a certificate that the material proposed to be used for any road or bridge work described in such report meets the existing specifications of the Alabama Highway Department applicable to the same type of construction or improvement.

Section 2. A special election is hereby called to be held in the County on November 6, 2018 (which date is not less than thirty (30) days after the date of the adoption of this resolution and the first publication hereinafter ordered of the notice hereinafter set out of the said election), for the purpose of submitting to the qualified electors of the County the question of (a) whether the County shall be authorized to issue on its credit its Pay-as-You-Go Road, Bridge and Drainage Facilities Bonds, not exceeding \$60,000,000 in principal amount, in one or more series, for the purpose of raising funds for the construction and improvement, or either, of hard surfaced roads, hard surfaced bridges, and surface water drainage facilities, or any thereof, in the County, which bonds in various series shall bear interest which may be excludable from income for purposes of federal income tax or may be includable in such income, at a rate or rates to be fixed when they are sold, not exceeding twelve percent (12%) per annum, payable semiannually until their respective maturities, and shall mature and become payable in annual installments as set forth in the notice of the said election provided for in Section 3 hereof, and (b) whether the County shall be authorized to continue the annual levy of the Special Bond Tax, on all taxable property in the County, at a rate not exceeding six and one-half mills on each dollar of the assessed valuation of such property, for the purpose of paying at their respective maturities the principal of and interest on the said bonds and all other bonds which may at any time be payable out of or constitute a charge on the said special tax. The said special election shall be held between the legal hours for the holding of elections in the County and at the regularly established voting places in the several precincts and wards in the County.

Section 3. The president of the Commission and the Sheriff of the County are hereby directed to give notice of the said election by publication in the Press-Register, a newspaper published in the County, once a week for three consecutive weeks, the first publication to be made not less than thirty days prior to the date fixed for the said election, which notice shall be in substantially the following form:

NOTICE OF SPECIAL COUNTY ELECTION

Notice is hereby given that a special election of the qualified electors of Mobile County in the State of Alabama has been called and will be held in said County on November 6, 2018, at which election there will be submitted to the qualified electors of the County, for their approval or rejection, the question of whether the County shall be authorized to issue on its credit its Pay-As-You-Go Road, Bridge and Drainage Facilities Bonds, not exceeding \$60,000,000 in principal amount, in one or more series, for the purpose of raising funds for

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the construction and improvement, or either, of hard surfaced roads, hard surfaced bridges, and surface water drainage facilities, or any thereof, in the County, which bonds shall bear interest which may be excludable from, or includable in, income for purposes of federal income tax, at a rate or rates to be fixed when they are sold, not exceeding twelve percent (12%) per annum, payable semiannually until their respective maturities, and shall mature and become payable on December 1 in the aggregate amount of \$6,000,000 in each of the years 2022 through 2031, and whether the County shall be authorized to continue to levy annually a Special Bond Tax, on all taxable property in the said County, at a rate not exceeding six and one-half mills on each dollar of the assessed valuation of such property, for the purpose of paying at their respective maturities the principal of and interest on the said bonds and all other bonds at any time outstanding which may be payable out of or constitute a charge on the said Special Bond Tax, all pursuant to the provisions of Amendment 18, as amended and modified, to the Constitution of Alabama. The said election shall be held between the hours of 7:00 o'clock, A.M. and 7:00 o'clock, P.M., at the regularly established voting places in the several voting precincts and wards in the County.

President of the County Commission
of Mobile County

Section 4. The president of the Commission is authorized and directed to give notice in writing forthwith to the Judge of Probate, the Circuit Clerk and the Sheriff of the County notifying them of the call of said election and requesting them to take such steps as are required by law for the holding of said election, including the appointment of necessary officials to conduct said election.

Section 5. The form of the official ballot to be used at the said election shall be substantially as follows:

OFFICIAL BALLOT
SPECIAL COUNTY ELECTION
MOBILE COUNTY, ALABAMA
November 6, 2018

Shall Mobile County in the State of Alabama be authorized to issue from time to time and in one or more series its Pay-As-You-Go Road, Bridge and Drainage Facilities Bonds, not exceeding \$60,000,000 in principal amount, for the purpose of raising funds for the construction and improvement, or either, of hard surfaced roads, hard surfaced bridges, and surface water drainage facilities, or any thereof in the county, which bonds shall bear interest at a rate or rates to be fixed when they are sold, not exceeding twelve percent (12%) per annum, payable semiannually until their respective maturities, and shall mature and become payable on December 1 in the aggregate principal amount of \$6,000,000 in each of the years 2022 through 2031, and shall the said county be authorized to continue to levy annually a special tax, on all taxable property in the county, at a rate not exceeding six and one-half mills on each dollar of the assessed valuation of such property, for the purpose of paying at their respective maturities the principal of and interest on the said bonds and all other bonds at any time outstanding which may be payable out of or constitute a charge on the said special tax, all pursuant to the provisions of Amendment 18, as amended and modified, to the Constitution of Alabama?

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() FOR said proposed Mobile County Pay-As-You-Go Road, Bridge and Drainage Facilities Bonds and the said proposed continued levy of the said special tax.

() AGAINST said proposed Mobile County Pay-As-You-Go Road, Bridge and Drainage Facilities Bonds and the said proposed continued levy of the said special tax.

Section 6. The form of the ballot for absentee voters shall be the same as the form for the official ballot provided for in the foregoing Section 5 except that the words "Official Ballot" at the top thereof shall be changed to "Official Absentee Ballot" and there shall appear at the end of the ballot for absentee voters affidavits substantially equivalent to the forms of affidavits prescribed by law for use on ballots for absentee voters.

Section 7. All persons who at the date of the said election shall be qualified electors of the County shall be eligible to vote at the said election.

Commissioner Carl moved that the foregoing resolution and order be adopted and spread upon the minutes of this meeting, which motion was seconded by Commissioner Ludgood and, upon the said motion being put to vote the following vote was recorded:

YEAS:

Commissioner Connie Hudson
Commissioner Merceria Ludgood
Commissioner Jerry L. Carl

NAYS:

None

The chairman thereupon announced that the motion for adoption of said resolution and order had been unanimously carried.

AGENDA #45

APPROVE RIGHT-OF-WAY AND/OR EASEMENT AGREEMENT/
TRACT 8/TRACT 16/PROJECT MCR-2016-304/TURKEY FARM ROAD

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a right-of-way and/or easement agreement for Tract 8 in the amount of \$1,080.00,

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and Tract 16 in the amount of \$1,735.00, for Project MCR-2016-304, Turkey Farm Road, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #46

APPROVE RIGHT-OF-WAY AND/OR EASEMENT AGREEMENT/
TRACT 6/PROJECT MCR-2016-306/SASSER LANE

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a right-of-way and/or easement agreement for Tract 6 in the amount of \$1,000.00, for Project MCR-2016-306, Sasser Lane, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #47

APPROVE RESOLUTION ASSENTING TO VACATION/
UNOPENED AND UNUSED RIGHT-OF-WAY/THE FARM/
PROJECT MCR-2014-005/WEST LAKE ROAD

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a resolution assenting to the vacation of an unopened and unused right-of-way dedicated for public road shown on plat of The Farm, a subdivision, dated July 13, 2006, and recorded in the Office of the Judge of Probate of Mobile County, Alabama, at Map Book 113, Page 88, and Real Property Book 6110, Page 1769. The approval and recordation of these documents are for Project MCR-2014-005, West Lake Road.

Motion carried unanimously.

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AGENDA #48

ADOPT RESOLUTION/ACCEPTING ROAD
RIGHTS-OF-WAY/BURLINGTON ESTATES,
PHASE 1 SUBDIVISION/DISTRICT 2

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

BE IT RESOLVED by the Mobile County Commission that it accepts portions of Burlington Estates Drive, Burlington Way, Burlington Way North, Ridgeview Drive, Ridgeview Court, and Creekstone Drive in Burlington Estates, Phase One Subdivision;

BE IT RESOLVED, that the Mobile County Commission also accepts road rights-of-way on said portions of Burlington Estates Drive, Burlington Way, Burlington Way North, Ridgeview Drive, Ridgeview Court, and Creekstone Drive in this subdivision;

BE IT RESOLVED, that the streets and rights-of-way in Burlington Estates, Phase One Subdivision are accepted together with the drainage system as it affects said roads, as shown on subdivision plat Burlington Estates, Phase One Subdivision, according to map prepared by Polysurveying, dated August, 2018, as paved County roads to be maintained as part of the County Highway System, as recommended and approved by the County Engineer, and accept Warranty Deed for the rights-of-way as shown on plat (91 lots, Eliza Jordan Rd, District 2).

Motion carried unanimously.

APPROVE EFP-153-18 CONTRACT/
MOWA BAND OF CHOCTAW INDIANS

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve EFP-153-18, contract with MOWA Band of Choctaw Indians in the amount of \$10,000.00, from District 1 funds, to purchase job search computers and software and to benefit their Annual POW WOW Event, and support of the MOWA Community Center; contingent upon submission of all required documents, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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APPROVE EFP-154-18 PROFESSIONAL
SERVICES CONTRACT/GIRLS IN
POLITICS INITIATIVE

Commissioner Ludgood moved, seconded by Commissioner Carl, that the Board approve EFP-154-18, contract with Girls in Politics Initiative in the amount of \$4,800.00, from District 1 funds, to benefit the Camp Congress for Girls Event; contingent upon submission of all required documents, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

APPROVE PROFESSIONAL SERVICES AGREEMENT/
BIS CONSULTING/REVENUE COMMISSIONER'S OFFICE

Commissioner Merceria Ludgood What is this?

Commission President Connie Hudson: Is this time-sensitive; why was this added on?

Deputy County Administrator Glenn L. Hodge: Yes, Commissioners this came in while John was out and I was over at the Gulf.

Commission President Hudson: My understanding is that unless these are time-sensitive or it is some kind of emergency that needs an emergency appropriation, we prefer to wait and not have them added on this way.

Deputy County Administrator Hodge: That is correct, I did call Tyler, and from their perspective, they did say it was time-sensitive. I guess we could have waited until next time, but the information came in, but we were late getting to it. I was late getting back, and John was out.

Commission President Hudson: When it has documentation that is particularly when there is an agreement, it is always good for those opportunities for us to wait to read it to see if we have any questions, that is the only reason we need more time.

Commissioner Ludgood: I don't know what I am voting on.

Commission President Hudson: Let's hold it over to have a chance to look at it; therefore upon the request of President Hudson, item held over until the next meeting.

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APPROVE SUPPLEMENTAL AGREEMENT #2/
CROLEY CONTRACTING, LLC/
BOOTH ELEMENTARY SCHOOL/EFP-320-18

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve Supplemental Agreement #2 with Croley Contracting, LLC, for additional sidewalks at Booth Elementary School, EFP-320-18, in the amount of \$2,000.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #50

COMMISSION ANNOUNCEMENTS AND/OR COMMENTS

Commission President Hudson said she had a legal question she would like to ask: She said it had come to her attention through information mostly put out by the City of Mobile that because of them enacting a stormwater fee, there had been an agreement with the Revenue Commissioner's Office to collect and distribute that funding, and my question is "is that allowed since my understanding is all agreements through our agencies is approved by the County Commission?"

County Attorney Jay Ross: Legally speaking, it should come through us unless there is something in the Act that says it doesn't, I don't know enough about it, but usually all contracts come through the County Commission.

Commission President Hudson: I was surprised to be reading a newsletter from the City saying they have an agreement with the Revenue Commissioner's Office. We need to slow down and figure out what is the proper legal protocol.

County Attorney Ross: Martha heard nothing about it neither did I, but we will find out.

Commission President Hudson: Will you please put the Revenue Commissioner on notice that we need to further evaluate this and the agreement needs to come to the County Commission for approval.

Commissioner Ludgood: So have we seen the agreement?

Commission President Hudson: I have not.

County Attorney Ross: The County Administrator's office has not seen it neither has the Legal Department. Commissioner Hudson asked me about it Friday afternoon, so I have inquiries out about it.

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Commission President Hudson: Does the administrative fee come to the General Fund based on the agreement; how does that happen?

Commissioner Ludgood: Seeing how we pay all the employees over there.

County Attorney Ross: I don't know, I only know what we read in the paper.

Commission President Hudson: We have some retirees whose retirement is effective September 1, 2018; we want to give our very best wishes and thank them for their years of dedicated service to Mobile County:

Walter Anderson, Metro Jail, 10 years

Kimberly Everett, License Commission, 20 years

Ruby Jordan, Road & Bridge Department, Camp 3, 37 years

William (Bill) Melton, Environmental Services
Department, 27 years

Dorothy Robinson, Custodian, 19 years

Patricia Rauls, Engineering Department, 11 years

President Hudson: That's a combined 114 years of service.

Commission President Hudson: There is another group of employees we want to commend, acknowledge and congratulate for successfully completing the educational program of the Association of County Commissions of Alabama - Certificate in County Engineering and Administration:

Brad Wittmann, a licensed engineer
Kim Sanderson, design manager
Both in the Engineering Department

Employees receiving Certificates in County
Administration:

Lynn Cooper, Telecommunications
Brenda Driskell, Finance
Dolly Lewis, Telecommunications
Dena Pollard, Public Affairs

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Commission President Connie Hudson: On Wednesday of this week from 11:00 A.M. until 1:00 P.M., the County Commission along with Ron's Catering will be sponsoring/doing a fundraiser lunch for Anthony LaFrenier. Tickets are on sale now; for those of you who may not be aware, Anthony LaFrenier is a 16-year old Davidson High School student who is the son of Beth LaFrenier Jones, who works for the Mobile County Animal Shelter. Anthony was in a devastating car wreck in May, and he suffered a traumatic brain injury. He has had a very difficult time, and he is in Atlanta in the Shepard Center right now in intensive rehab. He has had several surgeries, and this is an effort to try to help this family. They have a long row to hoe to try to nurse him back to health and to renovate their home to try to accommodate his special needs. The tickets are ten dollars (\$10.00) a plate and all of the proceeds, except for the cost of the food, will go to Anthony and his family. You can get tickets at the Government Plaza Atrium Information Booth Monday through Wednesday from 8:00 A.M. until 12:00 P.M. and the Mobile County receptionist desk from 8:00 A.M. until 5:00 P.M. We ask you to please be thinking of Anthony and to keep him and his family in your prayers. This is an opportunity to show the County's family that we care about them and we want to do what we can to help them.

Commission President Connie Hudson: Thursday of this week we will be hosting a "Back to School Kickoff Love Your Community." Service groups will be here at Government Plaza, and we have involved the high schools, colleges and universities, and the different service organizations and service groups to come and join us to kick off the school year and to get them involved in the effort "Anti-Litter Campaign." We will hand out supplies, and we will have our pledges ready for those that are attending. Part of their group will have Dew Drop hot dogs, so we invite all of our service groups to come and join us. So far, we have got a fair number coming from several of our high schools; public, private and parochial schools. That's this Thursday evening from 4:00 P.M. until about 5:30 P.M.

Commission President Hudson: Next, we do have an Indigent Care Board Meeting, but what we will do because we have been requested to go into Executive Session, we will actually recess this meeting and have the Indigent Care Board Meeting, and then we will resume this meeting in Executive Session and then adjourn from that meeting.

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County Attorney Jay Ross: I recommend the Commission to make a motion to enter into an Executive Session for the purpose of discussing a matter of economic development. I certify that such a matter is appropriate to go into Executive Session under the Alabama Open Meetings Act as a licensed lawyer in good standing to practice law in the State of Alabama. No action will be taken in the Executive Session.

Commissioner Carl made a motion that the Commission convene in Executive Session to discuss a matter of economic development, which motion was seconded by Commissioner Ludgood, and on roll call, the following vote was registered:

YEAS

NAYS

Merceria Ludgood
Connie Hudson
Jerry L. Carl

The Chairman thereupon announced that the motion had been carried by majority vote of the Commission present.

Commission President Hudson advised that the Commission would not reconvene at the conclusion of the Executive Session.

Motion carried unanimously.

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AGENDA #50

RECESS

There being no further business, the meeting was on motion duly made by Commissioner Carl, seconded by Commissioner Ludgood, that the Board approve a request for motion to recess until after the Executive Session and adjourn from the Executive Session until September 10, 2018.

Motion carried unanimously.

Connie Hudson, President

Jerry L. Carl, Member

Merceria Ludgood, Member

ATTEST:

Glenn L. Hodge, Interim County Administrator