

February 26, 2018

MOBILE COUNTY COMMISSION

The Mobile County Commission met in regular session in the Government Plaza Auditorium, in the City of Mobile, Alabama, on Monday, February 26, 2018, at 10:00 A. M. The following members of the Commission were present: Merceria Ludgood, President, Connie Hudson and Jerry L. Carl, Members. Also present were John F. Pafenbach, County Administrator/Clerk of the Commission, Jay Ross, County Attorney, and W. Bryan Kegley II, Assistant County Engineer. President Ludgood chaired the meeting.

INVOCATION

The invocation was given by President Merceria Ludgood.

AGENDA #1

APPROVE CLAIMS

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

CHECK DATE	CHECK #	VENDOR	AMOUNT
2/6/2018	00343858	A AND M PORTABLES INC	150.00
2/6/2018	00343859	ADAMS AND REESE LLP	11,044.30
2/6/2018	00343860	ADVANCE AUTO PARTS	56.07
2/6/2018	00343861	AIRGAS USA LLC	534.14
2/6/2018	00343862	AL HILLS BOILER SALES ANDREPA	2,102.50
2/6/2018	00343863	ALABAMA ASSN OF ASSESSINGOFFI	240.00
2/6/2018	00343864	ALABAMA DEPARTMENT OF LABOR	100.00
2/6/2018	00343865	ALABAMA DEPT OF FORENSICSCIEN	40,833.34
2/6/2018	00343866	ALL ABOUT THE WINDOWS	427.00
2/6/2018	00343867	ALL OVER JANITORIAL SERVICESI	3,800.00
2/6/2018	00343868	ANDREWS HARDWARE CO INC	283.02
2/6/2018	00343869	ARCHITECTS GROUP INC, THE	13,472.42
2/6/2018	00343870	AS AND G CLAIMSADMINISTRATION	5,850.00
2/6/2018	00343871	AUBURN UNIVERSITY	189.00
2/6/2018	00343872	AUBURN UNIVERSITY	300.00
2/6/2018	00343873	AUDIO UNLIMITED INC	1,471.00
2/6/2018	00343874	AUTOZONE AUTO PARTS	412.66
2/6/2018	00343875	B AND B APPLIANCE PARTS	157.46
2/6/2018	00343876	B AND B APPLIANCE PARTS	470.40
2/6/2018	00343877	B AND B MACHINE AND SUPPLY	2,315.00
2/6/2018	00343878	B B AND T FINANCIAL	4,004.29
2/6/2018	00343879	BAMA AUTO PARTS ANDINDUSTRIAL	2,698.87
2/6/2018	00343880	BAY CITY PAINT AND BODY INC	290.00

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CHECK DATE	CHECK #	VENDOR	AMOUNT
2/6/2018	00343881	BAY PAPER CO	2,201.66
2/6/2018	00343882	BAYOU CONCRETE LLC	186.00
2/6/2018	00343883	BAYOU FASTENERS AND SUPPLYINC	92.50
2/6/2018	00343884	BAYSIDE RUBBER AND PRODUCTSIN	203.85
2/6/2018	00343885	BEARD EQUIPMENT CO	1,951.46
2/6/2018	00343886	BERGKAMP INC	8,983.42
2/6/2018	00343887	CAMELLIA TROPHY SHOP	69.50
2/6/2018	00343888	CHADS LANDSCAPE MANAGEMENTINC	95.00
2/6/2018	00343889	CITY OF MOBILE	1,744.64
2/6/2018	00343890	CNA SURETY	50.00
2/6/2018	00343891	DADE PAPER AND BAG CO	225.02
2/6/2018	00343892	DAVIS MOTOR SUPPLY CO INC	281.64
2/6/2018	00343893	DAVISON FUELS INC	127.46
2/6/2018	00343894	DEES PAPER CO INC	123.61
2/6/2018	00343895	DELL MARKETING L.P.	1,026.58
2/6/2018	00343896	DISH	79.50
2/6/2018	00343897	EVANS	58.35
2/6/2018	00343898	GLOBALSTAR USA	160.84
2/6/2018	00343899	GOVERNMENT FINANCE OFFICERSAS	150.00
2/6/2018	00343900	GRAINGER INDUSTRIAL SUPPLY	130.40
2/6/2018	00343901	GRAYBAR ELECTRIC CO INC	68.40
2/6/2018	00343902	GULF STATES DISTRIBUTORS INC	26,038.00
2/6/2018	00343903	GWINS STATIONERY	119.40
2/6/2018	00343904	HALLS MOTORSPORTS HONDA	755.93
2/6/2018	00343905	HARPER, JOHNNY	775.07
2/6/2018	00343906	HENRY SCHEIN ANIMAL HEALTH	931.04
2/6/2018	00343907	HILLER SYSTEMS INC	502.43
2/6/2018	00343908	HYDRAULIC REPAIR SVC	750.38
2/6/2018	00343909	INTEGRA WATER LLC	10,085.78
2/6/2018	00343910	IT3SI	17,999.15
2/6/2018	00343911	JBT POWER	125.14
2/6/2018	00343912	KNOX PEST CONTROL	675.00
2/6/2018	00343913	LIFESAVERS CONFERENCE INC	350.00
2/6/2018	00343914	MALONE MACHINE WORKS INC	65.59
2/6/2018	00343915	MCDONALD, KATHY	41.42
2/6/2018	00343916	MCGRIFF TIRE CO	5,090.60
2/6/2018	00343917	MOBILE AREA WATER AND SEWERSY	163.77
2/6/2018	00343918	MOBILE CO FOSTER GRANDPARENTP	9,051.38
2/6/2018	00343919	MOBILE CO HEALTH DEPT	68,832.00
2/6/2018	00343920	MOFFETT ROAD ACE HARDWARELLC	9.88
2/6/2018	00343921	MOMAR INCORPORATED	713.84
2/6/2018	00343922	MULLINAX FORD OF MOBILE LLC	707.57
2/6/2018	00343923	NUDRAULIX INC	186.99
2/6/2018	00343924	O REILLY AUTOMOTIVE STORESINC	180.84
2/6/2018	00343925	O REILLY AUTOMOTIVE STORESINC	125.39
2/6/2018	00343926	OLENSKY BROTHERS OFFICEPRODUC	396.12
2/6/2018	00343927	PCMG INC	287.21
2/6/2018	00343928	PERFECTING THAT CLEANINGSERVI	830.00
2/6/2018	00343929	PIERCE LEDYARD PC	375.00
2/6/2018	00343930	PIONEER TECHNOLOGY GROUP LLC	37,250.00
2/6/2018	00343931	PRECISION AUTO GLASS INC	230.00
2/6/2018	00343932	PROBATE COURT	23.00
2/6/2018	00343933	RENAISSANCE BIRMINGHAM ROSSBR	509.58
2/6/2018	00343934	SENIOR COMPANION PROGRAM OFMO	10,497.90

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2/6/2018	00343935	SITE ONE ON THE INTERNET INC	370.00
2/6/2018	00343936	SOUTHERN DISTRIBUTORS	755.39
2/6/2018	00343937	SPENCERS ENTERPRISE INC	3,600.00
2/6/2018	00343938	SPROT PRINTER RIBBONS LLC	5,529.80
2/6/2018	00343939	STANDARD EQUIPMENT CO INC	414.00
2/6/2018	00343940	VANCE MCCOWN CONSTRUCTION COI	281,532.00
2/6/2018	00343941	VORPAHL, JAMES	773.81
2/6/2018	00343942	WASTE MANAGEMENT INC	4,840.58
2/6/2018	00343943	WILHELM, DAWN WILSON	358.44
2/9/2018	00343944	D3 INC	21,173.40
2/9/2018	00343945	A T AND T MOBILITY	440.74
2/9/2018	00343946	A T AND T MOBILITY	79.98
2/9/2018	00343947	ADVANCE AUTO PARTS	42.80
2/9/2018	00343948	ALABAMA POWER CO	695.94
2/9/2018	00343949	ALABAMA POWER CO	58.06
2/9/2018	00343950	ALABAMA POWER CO	568.76
2/9/2018	00343951	ALABAMA POWER CO	127.95
2/9/2018	00343952	ALABAMA POWER CO	333.55
2/9/2018	00343953	ALABAMA POWER CO	884.71
2/9/2018	00343954	ALABAMA POWER CO	836.16
2/9/2018	00343955	ALABAMA POWER CO	49.84
2/9/2018	00343956	ALABAMA POWER CO	906.39
2/9/2018	00343957	ALABAMA POWER CO	291.52
2/9/2018	00343958	ALABAMA POWER CO	142.79
2/9/2018	00343959	ALABAMA POWER CO	71.18
2/9/2018	00343960	ALABAMA POWER CO	40.59
2/9/2018	00343961	ALABAMA POWER CO	258.12
2/9/2018	00343962	ALL OVER JANITORIAL SERVICESI	375.00
2/9/2018	00343963	AMERICAN MESSAGING SERVICESLL	52.72
2/9/2018	00343964	ANDREWS HARDWARE CO INC	62.65
2/9/2018	00343965	ARAMARK EDUCATIONAL SERVICES	306.63
2/9/2018	00343966	ARCHITECTS GROUP INC, THE	14,284.91
2/9/2018	00343967	AT AND T	111.61
2/9/2018	00343968	AT AND T	14,932.29
2/9/2018	00343969	AUTOMOTIVE PAINTERS SUPPLY	221.70
2/9/2018	00343970	B AND B APPLIANCE PARTS	168.27
2/9/2018	00343971	B B AND T	22,893.72
2/9/2018	00343972	BALDWIN COUNTY SHERIFFSOFFICE	7,894.64
2/9/2018	00343973	BAMA AUTO PARTS ANDINDUSTRIAL	773.72
2/9/2018	00343974	BAMA PEST CONTROL	915.70
2/9/2018	00343975	BAY PAPER CO	104.40
2/9/2018	00343976	BAYOU CONCRETE LLC	2,142.00
2/9/2018	00343977	BERGKAMP INC	2,774.77
2/9/2018	00343978	BLANKENSHIPS UNIVERSAL SUPPLY	8.99
2/9/2018	00343979	BLOSSMAN GAS & APPLIANCE	962.93
2/9/2018	00343980	BOARD OF SCHOOL COMMISSIONERS	11,000.00
2/9/2018	00343981	BOARD OF SCHOOL COMMISSIONERS	2,391.25
2/9/2018	00343982	BOB BARKER CO INC	3,320.28
2/9/2018	00343983	BORDEN DAIRY COMPANY	744.90
2/9/2018	00343984	BOY SCOUTS OF AMERICA	750.00
2/9/2018	00343985	BUMPER TO BUMPER AUTO PARTS	5,383.07
2/9/2018	00343986	BURK KLEINPETER INC	11,745.22
2/9/2018	00343987	BWI COMPANIES INC	301.78
2/9/2018	00343988	C AND S ELECTRIC	720.00

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2/9/2018	00343989	CALAGAZ PHOTO SUPPLY INC	155.00
2/9/2018	00343990	CAMPBELL DUKE AND CAMPBELL	6,235.00
2/9/2018	00343991	CAMPER CITY	5,841.07
2/9/2018	00343992	CASH AND CARRY WAREHOUSEGROCE	194.68
2/9/2018	00343993	CENTURYLINK	72.38
2/9/2018	00343994	CHARM TEX	316.10
2/9/2018	00343995	CHILLYS LLC	532.00
2/9/2018	00343996	CINTAS CORP LOC 211	9.90
2/9/2018	00343997	CITY ELECTRIC SUPPLY	1,126.50
2/9/2018	00343998	CITY OF BAYOU LA BATRE	1,398.85
2/9/2018	00343999	CITY OF DAPHNE	467.24
2/9/2018	00344000	CITY OF FOLEY	15,458.99
2/9/2018	00344001	CITY OF GULF SHORES	5,512.03
2/9/2018	00344002	CITY OF MOBILE	37,121.53
2/9/2018	00344003	CITY OF SARALAND	1,241.77
2/9/2018	00344004	CLOWER ELECTRIC SUPPLY	361.97
2/9/2018	00344005	CLUTCH AND POWERTRAIN	3,158.08
2/9/2018	00344006	COAST SAFE AND LOCK	46.38
2/9/2018	00344007	BYRON OWEN COLEMAN	2,400.00
2/9/2018	00344008	COMCAST CABLE	436.74
2/9/2018	00344009	COMMERCIAL AND COIN LAUNDRIEQ	276.25
2/9/2018	00344010	COPY PRODUCTS COMPANY	146.69
2/9/2018	00344011	COUNSELMAN AUTOMOTIVERECYCLIN	125.00
2/9/2018	00344012	COVINGTON AND SONS LLC	112.00
2/9/2018	00344013	COWIN EQUIPMENT CO INC	622.98
2/9/2018	00344014	CPC SOFTWARE SOLUTIONS	497.21
2/9/2018	00344015	CUSTOM DESIGNS	205.00
2/9/2018	00344016	CUSTOM SPECIALTIES AND SUPPLY	472.14
2/9/2018	00344017	CWS GROUP INC	9,380.00
2/9/2018	00344018	DEES PAPER CO INC	951.93
2/9/2018	00344019	DELTA FLOORING INC	73,239.60
2/9/2018	00344020	DIAMOND, ROXANNE I	123.25
2/9/2018	00344021	DIRT INC	120.00
2/9/2018	00344022	DISTRICT ATTORNEYS FUND	7,447.18
2/9/2018	00344023	DIXIE BUILDING SUPPLY CO INC	153.12
2/9/2018	00344024	ELECTRONIC SUPPLY CO	1,495.33
2/9/2018	00344025	ESCAMBIA COUNTY COMMISSION	7,735.59
2/9/2018	00344026	EVANS	564.20
2/9/2018	00344027	FASTENAL CO INDUSTRIAL ANDCON	1,450.60
2/9/2018	00344028	FEDERAL EXPRESS CORP	184.84
2/9/2018	00344029	FERGUSON ENTERPRISES INC	131.12
2/9/2018	00344030	FIELDS, JOSEPH ALAN	217.50
2/9/2018	00344031	FIREHOUSE SALES AND SERVICE	3,202.91
2/9/2018	00344032	FLEETPRIDE INC	625.35
2/9/2018	00344033	FOREMAN, ETSIE	1,592.00
2/9/2018	00344034	G AND K SERVICES	93.62
2/9/2018	00344035	GALLS LLC	48.30
2/9/2018	00344036	GENERAL FUND	12,454.61
2/9/2018	00344037	GENERAL FUND	99,538.02
2/9/2018	00344038	GLOBAL INDUSTRIES INC	12,321.68
2/9/2018	00344039	GOLDEN TOUCH COMMERCIALCLEANI	575.00
2/9/2018	00344040	GORAM AIR CONDITIONING CO INC	265.00
2/9/2018	00344041	GRAESTONE AGGREGATES LLC	11,126.25
2/9/2018	00344042	GREENE COUNTY COMMISSION	1,153.53

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2/9/2018	00344043	GROVE HILL POLICE DEPT	2,916.72
2/9/2018	00344044	GWINS STATIONERY	176.00
2/9/2018	00344045	H AND S LAND INC	138.00
2/9/2018	00344046	HALLS MOTORSPORTS HONDA	210.00
2/9/2018	00344047	HARBOR FREIGHT TOOLS USA INC	24.99
2/9/2018	00344048	HAVEN HILL EGG CO INC	45.90
2/9/2018	00344049	HD SUPPLY FACILITIESMAINTENAN	418.44
2/9/2018	00344050	HEALTH INSURANCE ACCOUNT	26,457.87
2/9/2018	00344051	HUTCHINSON MOORE AND RAUCHLLC	9,106.24
2/9/2018	00344052	HYDRAULIC REPAIR SVC	461.00
2/9/2018	00344053	INEX CORP	352.04
2/9/2018	00344054	INFORMATION TRANSPORTSOLUTION	61,675.00
2/9/2018	00344055	INTEGRITY INVESTIGATIONS LLC	45.00
2/9/2018	00344056	JB SERVICE	3,775.00
2/9/2018	00344057	JOHNSON CONTROLS INC	624.75
2/9/2018	00344058	KENWORTH OF MOBILE INC	70.70
2/9/2018	00344059	KITTRELL AUTO GLASS LLC	365.00
2/9/2018	00344060	KNOX PEST CONTROL	620.00
2/9/2018	00344061	LADD SUPPLY CO INC	574.56
2/9/2018	00344062	LADSCO INC	145.00
2/9/2018	00344063	LAGNIAPPE	176.00
2/9/2018	00344064	LAUNDRY SOUTH SYSTEMS ANDREPA	1,401.46
2/9/2018	00344065	LEGAL SECURITY SERVICES LLC	1,988.00
2/9/2018	00344066	LOGAN INDUSTRIESINTERNATIONAL	7,136.04
2/9/2018	00344067	LOVE JOYCE YORK	333.00
2/9/2018	00344068	LOWE, FRANCES	1,190.61
2/9/2018	00344069	LOWES	713.16
2/9/2018	00344070	LYNN E YONGE MD	2,667.00
2/9/2018	00344071	LYONS LAW FIRM	4,167.00
2/9/2018	00344072	M D BELL CO INC	400.00
2/9/2018	00344073	MCALEER OFFICE FURNITURE	195.00
2/9/2018	00344074	MCCONNELL AUTOMOTIVE GROUP	498.08
2/9/2018	00344075	MCCOVERY JR, STEFFON	329.88
2/9/2018	00344076	MCCOVERY, STEFFON D	270.30
2/9/2018	00344077	MCCRORY AND WILLIAMS	16,470.00
2/9/2018	00344078	MCGRIFF TIRE CO	3,479.80
2/9/2018	00344079	MEDLINE INDUSTRIES	185.95
2/9/2018	00344080	MEREDITH, WILLIAM	1,200.00
2/9/2018	00344081	MILLER, JAVONTEA	108.75
2/9/2018	00344082	MINGLEDORFFS INC	3,701.95
2/9/2018	00344083	MOBILE AREA WATER AND SEWERSY	2,867.81
2/9/2018	00344084	MOBILE CASH AND CARRY	366.85
2/9/2018	00344085	MOBILE CO WATER SEWER ANDFIRE	462.38
2/9/2018	00344086	MOBILE CONVENTION ANDVISITORS	43,000.00
2/9/2018	00344087	MOBILE GLASS CO	2,100.00
2/9/2018	00344088	MOBILE PRINTING CO	665.00
2/9/2018	00344089	MONIGAN, URSULA	472.50
2/9/2018	00344090	MONROE COUNTY COMMISSION	1,697.96
2/9/2018	00344091	MOTT MACDONALD	13,196.77
2/9/2018	00344092	MSC INDUSTRIAL SUPPLY CO	27.01
2/9/2018	00344093	MULLINAX FORD OF MOBILE LLC	477.84
2/9/2018	00344094	MYTANA MFG CO INC	584.50
2/9/2018	00344095	NAPHCARE INC	26,919.76
2/9/2018	00344096	NEXAIR LLC	492.22

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2/9/2018	00344097	O REILLY AUTOMOTIVE STORESINC	5.98
2/9/2018	00344098	P AND G MACHINE SUPPLY	377.21
2/9/2018	00344099	PEARSON ASSESSMENTS INC	339.15
2/9/2018	00344100	PRECISION AUTO GLASS INC	800.00
2/9/2018	00344101	PRECISION DELTA CORP	7,275.00
2/9/2018	00344102	PRINCE, BARTON E	230.99
2/9/2018	00344103	PRO LEGAL COPIES	120.00
2/9/2018	00344104	PROVETLOGIC LLC	339.00
2/9/2018	00344105	QUICK INTERNET SOFTWARESOLUTI	918.25
2/9/2018	00344106	REPUBLIC SERVICES 986	1,367.98
2/9/2018	00344107	RETIRED AND SENIOR VOLUNTEERP	4,791.00
2/9/2018	00344108	ROBINSON, DAVID	61.59
2/9/2018	00344109	ROTO ROOTER PLUMBERS	780.50
2/9/2018	00344110	SCOTT, JEANETTA WILLIAMS	400.00
2/9/2018	00344111	SHARP ELECTRONICS CORP	4,969.93
2/9/2018	00344112	SHERIFFS FUND	15,345.18
2/9/2018	00344113	SHERWIN WILLIAMS CO	638.45
2/9/2018	00344114	SIMPLIFILE LLC	7.50
2/9/2018	00344115	SNAP ON TOOLS	827.83
2/9/2018	00344116	SOUTH ALABAMA UTILITIES	4,394.37
2/9/2018	00344117	SOUTHERN APPEAL LANDSCAPEMANA	882.50
2/9/2018	00344118	SOUTHERN DISTRIBUTORS	1,017.17
2/9/2018	00344119	SOUTHERN EARTH SCIENCES INC	25,320.09
2/9/2018	00344120	SOUTHERN LAND DEVELOPMENT	14,151.80
2/9/2018	00344121	SPECTRONICS INC	61.60
2/9/2018	00344122	SPENCERS ENTERPRISE INC	4,400.00
2/9/2018	00344123	SPROT PRINTER RIBBONS LLC	539.00
2/9/2018	00344124	ST JOAN OF ARC CHURCH	450.00
2/9/2018	00344125	STALLWORTH, CHARMAINE	290.00
2/9/2018	00344126	STANDARD EQUIPMENT CO INC	86.00
2/9/2018	00344127	STERICYCLE INC	308.94
2/9/2018	00344128	STEVENS, GARY	203.61
2/9/2018	00344129	STIVERS FORD LINCOLN MAZDA	54,006.00
2/9/2018	00344130	SUPPLYWORKS	96.23
2/9/2018	00344131	SUPREME MEDICAL	359.00
2/9/2018	00344132	SYSCO GULF COAST INC	3,219.85
2/9/2018	00344133	T S WALL AND SONS	150.00
2/9/2018	00344134	TAITE, KRYSTAL S	108.75
2/9/2018	00344135	TAX MANAGEMENT ASSOCIATES INC	2,900.00
2/9/2018	00344136	TE LLC	359.99
2/9/2018	00344137	THAMES BATRE	1,954.16
2/9/2018	00344138	THOMPSON ENGINEERING	14,400.00
2/9/2018	00344139	THOMPSON, JACQUEZ	174.00
2/9/2018	00344140	THYSSENKRUPP ELEVATOR CORP	7,885.00
2/9/2018	00344141	TRACTOR AND EQUIPMENT CO	1,011.17
2/9/2018	00344142	TRANSMISSION MAGICIANS	650.00
2/9/2018	00344143	TRUCK EQUIPMENT SALES INC	1,467.96
2/9/2018	00344144	TRUCKIN UP	90.00
2/9/2018	00344145	U J CHEVROLET CO INC	439.44
2/9/2018	00344146	VULCAN MATERIALS CO	39,660.04
2/9/2018	00344147	WALTERS CONTROL INC	384.71
2/9/2018	00344148	WARD INTERNATIONAL TRUCKS OFA	1,686.77
2/9/2018	00344149	WASTE SERVICES LLC	1,230.00
2/9/2018	00344150	WEAVER AND SONS INC, HOSEA O	16,026.24

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2/9/2018	00344151	WEAVER AND SONS INC, HOSEA O	36,260.94
2/9/2018	00344152	WESCO GAS AND WELDING SUPPLYI	363.52
2/9/2018	00344153	WHARTON SMITH INC	823,531.70
2/9/2018	00344154	WHITE-HARRIS, KIMBERLY	500.00
2/9/2018	00344155	WILLIAMSON, KATIE	117.12
2/9/2018	00344156	WINSUPPLY OF DAPHNE AL	357.77
2/9/2018	00344157	WITTICHEN SUPPLY CO INC	515.50
2/16/2018	00344158	4ALLPROMOS	412.50
2/16/2018	00344159	ADVANCE AUTO PARTS	713.28
2/16/2018	00344160	ALABAMA DEPT OF REVENUE	97.00
2/16/2018	00344161	ALABAMA DEPT OF REVENUE	406.46
2/16/2018	00344162	ALABAMA INTERACTIVE LLC	1,248.00
2/16/2018	00344163	ALABAMA LAUNDRY SALES ANDSERV	180.00
2/16/2018	00344164	ALABAMA POWER CO	4,661.26
2/16/2018	00344165	ALABAMA POWER CO	537.34
2/16/2018	00344166	ALABAMA POWER CO	598.11
2/16/2018	00344167	ALABAMA POWER CO	1,618.38
2/16/2018	00344168	ALABAMA POWER CO	1,919.92
2/16/2018	00344169	ALABAMA POWER CO	137.72
2/16/2018	00344170	ALABAMA POWER CO	2,274.78
2/16/2018	00344171	ALABAMA POWER CO	57.84
2/16/2018	00344172	ALABAMA POWER CO	27.34
2/16/2018	00344173	ALABAMA POWER CO	1,577.42
2/16/2018	00344174	ALABAMA POWER CO	330.52
2/16/2018	00344175	ALABAMA POWER CO	1,455.52
2/16/2018	00344176	ALACOURT COM	87.00
2/16/2018	00344177	ALACOURT COM	140.00
2/16/2018	00344178	ALLIED ELECTRONICS INC	88.18
2/16/2018	00344179	ANDREWS HARDWARE CO INC	59.19
2/16/2018	00344180	ANIMAL CARE EQUIPMENT ANDSERV	151.40
2/16/2018	00344181	AT AND T	104.79
2/16/2018	00344182	AUDIO UNLIMITED INC	1,554.40
2/16/2018	00344183	AUTOZONE AUTO PARTS	75.10
2/16/2018	00344184	B AND B APPLIANCE PARTS	578.91
2/16/2018	00344185	B AND B MACHINE AND SUPPLY	1,980.00
2/16/2018	00344186	B B AND T FINANCIAL	3,080.93
2/16/2018	00344187	B B AND T FINANCIAL	21.00
2/16/2018	00344188	B B AND T FINANCIAL	574.86
2/16/2018	00344189	B B AND T FINANCIAL	121.15
2/16/2018	00344190	BALDWIN COUNTY VICTORYPOLARIS	1,165.51
2/16/2018	00344191	BAMA PEST CONTROL	207.15
2/16/2018	00344192	BAYOU FASTENERS AND SUPPLYINC	39.07
2/16/2018	00344193	BAYOU LA BATRE AREA CHAMBEROF	2,500.00
2/16/2018	00344194	BAYSIDE RUBBER AND PRODUCTSIN	448.65
2/16/2018	00344195	BEARD EQUIPMENT CO	8,320.14
2/16/2018	00344196	BERGKAMP INC	430.20
2/16/2018	00344197	BLOSSMAN GAS INC	90.97
2/16/2018	00344198	BUMPER TO BUMPER AUTO PARTS	2,059.19
2/16/2018	00344199	BUSBY, JOANNE	20.00
2/16/2018	00344200	CAMPER CITY	89.00
2/16/2018	00344201	CARTER LAW FIRM PC	1,618.23
2/16/2018	00344202	CDW GOVERNMENT INC	386.76
2/16/2018	00344203	CITY ELECTRIC SUPPLY	4,323.38
2/16/2018	00344204	CLUTCH AND POWERTRAIN	1,468.84

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CHECK DATE	CHECK #	VENDOR	AMOUNT
2/16/2018	00344205	CNA SURETY	250.00
2/16/2018	00344206	COCA-COLA BOTTLING COMPANYUNI	71.00
2/16/2018	00344207	COMCAST CABLE	128.86
2/16/2018	00344208	COPY PRODUCTS COMPANY	8.95
2/16/2018	00344209	CORNERSTONE DETENTIONPRODUCTS	3,937.10
2/16/2018	00344210	CULLIGAN WATER OF MOBILE	600.00
2/16/2018	00344211	CUSTOM DESIGNS	20.00
2/16/2018	00344212	CVS PHARMACY	295.06
2/16/2018	00344213	DAUPHIN ISLAND WATER SEWERAND	20.98
2/16/2018	00344214	DAVIDSON HIGH SCHOOL	23,000.00
2/16/2018	00344215	DAVIDSON HIGH SCHOOL	7,300.00
2/16/2018	00344216	DAVISON FUELS INC	5,940.57
2/16/2018	00344217	DEES PAPER CO INC	384.42
2/16/2018	00344218	DELL MARKETING L.P.	339.98
2/16/2018	00344219	ELBERTA PUMP REPAIR INC	79.37
2/16/2018	00344220	ELECTRONIC SUPPLY CO	184.75
2/16/2018	00344221	EMPIRE TRUCK SALES INC	492.00
2/16/2018	00344222	ERVIN, LORETTA	78.37
2/16/2018	00344223	EVANS	166.35
2/16/2018	00344224	FIREHOUSE SALES AND SERVICE	575.62
2/16/2018	00344225	FLEET SAFETY EQUIPMENT INC	6,370.00
2/16/2018	00344226	FLEETPRIDE INC	66.33
2/16/2018	00344227	FORTERRA PIPE AND PRECAST LLC	381.60
2/16/2018	00344228	FOUR IMPRINT	321.75
2/16/2018	00344229	GILMORE SERVICES	109.00
2/16/2018	00344230	GLOBAL INDUSTRIES INC	587.01
2/16/2018	00344231	GOLDEN TOUCH COMMERCIALCLEANI	13,000.00
2/16/2018	00344232	GRAINGER INDUSTRIAL SUPPLY	150.54
2/16/2018	00344233	GULLEDGE, BILL	1,756.23
2/16/2018	00344234	GWINS STATIONERY	132.00
2/16/2018	00344235	HAVEN HILL EGG CO INC	56.70
2/16/2018	00344236	HCL CONTRACTING LLC	38,409.47
2/16/2018	00344237	HILLER SYSTEMS INC	768.84
2/16/2018	00344238	IDA MOBILE CO ECONOMIC DEVFUN	77,656.18
2/16/2018	00344239	IRBY OVERTON VETERINARYHOSPIT	2,604.41
2/16/2018	00344240	ITS TELECOM AND COMPUTERSERVI	2,185.00
2/16/2018	00344241	JBT POWER	25.00
2/16/2018	00344242	JOHN G WALTON CONSTRUCTION CO	153,380.48
2/16/2018	00344243	JOHN G WALTON CONSTRUCTION CO	198,589.03
2/16/2018	00344244	JOHN G WALTON CONSTRUCTION CO	169,900.80
2/16/2018	00344245	JOHNNYS RV LLC	69.89
2/16/2018	00344246	KITTRELL AUTO GLASS LLC	2,564.01
2/16/2018	00344247	LADD SUPPLY CO INC	1,136.35
2/16/2018	00344248	LEGAL SECURITY SERVICES LLC	1,904.00
2/16/2018	00344249	LEMOYNE WATER SYSTEM INC	2,072.16
2/16/2018	00344250	LENGEMANN CORP	590.00
2/16/2018	00344251	LEOS UNIFORMS	1,988.25
2/16/2018	00344252	LONG LEWIS FORD OF THE SHOALS	141,701.50
2/16/2018	00344253	LOVE JOYCE YORK	523.00
2/16/2018	00344254	LOWES	1,765.20
2/16/2018	00344255	M AND A STAMP CO	116.00
2/16/2018	00344256	MCCONNELL AUTOMOTIVE GROUP	240.81
2/16/2018	00344257	MCDAVID JONES ELEMENTARYBOOST	22,000.00
2/16/2018	00344258	MCGRIFF TIRE CO	4,129.80

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2/16/2018	00344259	MILLS DISTRIBUTORS	474.70
2/16/2018	00344260	MINGLEDORFFS INC	5,427.04
2/16/2018	00344261	MOBILE BAR ASSOCIATION	22.00
2/16/2018	00344262	MOBILE CASH AND CARRY	57.50
2/16/2018	00344263	MOBILE INFIRMARY ASSOCIATION	25,885.39
2/16/2018	00344264	MOBILE LUMBER AND BLDGMATERIA	77.20
2/16/2018	00344265	MOBILE POPS	2,500.00
2/16/2018	00344266	MULLINAX FORD OF MOBILE LLC	100.09
2/16/2018	00344267	NEEL SCHAFFER INC	5,250.00
2/16/2018	00344268	NEXAIR LLC	1,233.51
2/16/2018	00344269	NUDRAULIX INC	26.84
2/16/2018	00344270	O REILLY AUTOMOTIVE STORESINC	157.86
2/16/2018	00344271	OEC BUSINESS SUPPLIES	711.62
2/16/2018	00344272	OFFICE DEPOT	2,944.14
2/16/2018	00344273	OFFICE SOLUTIONS ANDINNOVATIO	300.00
2/16/2018	00344274	OFS BRANDS INC	555.50
2/16/2018	00344275	OLENSKY BROTHERS OFFICEPRODUC	179.06
2/16/2018	00344276	PLUMBMASTER INC	737.50
2/16/2018	00344277	POWERS, JEAN	1,078.82
2/16/2018	00344278	REPUBLIC SERVICES 986	2,386.05
2/16/2018	00344279	REYNOLDS ENTERPRISES LLC	2,799.52
2/16/2018	00344280	ROSTEN AND ASSOCIATES	2,692.30
2/16/2018	00344281	RUSSELL THOMPSON BUTLER ANDHO	4,000.00
2/16/2018	00344282	SABEL STEEL SERVICE	209.34
2/16/2018	00344283	SAFETY COATINGS INC	11,660.00
2/16/2018	00344284	SEMME COMMUNITY CENTER	475.00
2/16/2018	00344285	SHERWIN WILLIAMS CO	421.57
2/16/2018	00344286	SOUTHERN CARLSON INC	51.06
2/16/2018	00344287	SOUTHERN DISTRIBUTORS	189.98
2/16/2018	00344288	SPIRE	15,087.79
2/16/2018	00344289	SPRINGDALE TRAVEL	1,428.00
2/16/2018	00344290	SPROT PRINTER RIBBONS LLC	1,110.40
2/16/2018	00344291	STANLEY CONVERGENT SECURITYSO	534.25
2/16/2018	00344292	STAPLES BUSINESS ADVANTAGE	1,309.48
2/16/2018	00344293	STIVERS FORD LINCOLN MAZDA	26.95
2/16/2018	00344294	SUPREME MEDICAL	538.50
2/16/2018	00344295	TAW POWER SYSTEMS INC	68.31
2/16/2018	00344296	TAX TRUST ACCOUNT	313.85
2/16/2018	00344297	TE LLC	140.00
2/16/2018	00344298	TEAGUE BROTHERS CARPETCLEANIN	280.00
2/16/2018	00344299	THOMPSON TRACTOR CO INC	476.00
2/16/2018	00344300	THOMSON	15.01
2/16/2018	00344301	THREADED FASTENER INC	71.88
2/16/2018	00344302	TRACTOR AND EQUIPMENT CO	1,876.41
2/16/2018	00344303	TRANE USA INC	2,294.88
2/16/2018	00344304	TRINITY SERVICES GROUP INC	22,132.37
2/16/2018	00344305	TRIPLE POINT INDUSTRIES LLC	984.40
2/16/2018	00344306	TRUCKIN UP	793.00
2/16/2018	00344307	TURNER SUPPLY CO	167.44
2/16/2018	00344308	ULINE	361.98
2/16/2018	00344309	UNITED PARCEL SERVICE	54.00
2/16/2018	00344310	UNIVERSITY OF SOUTH ALABAMA	51,770.79
2/16/2018	00344311	US BANK NATIONAL ASSOCIATION	29,448.15
2/16/2018	00344312	US BANK NATIONAL ASSOCIATION	129,427.08

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2/16/2018	00344313	UTZ QUALITY FOODS LLC	145.87
2/16/2018	00344314	VULCAN MATERIALS CO	12,719.62
2/16/2018	00344315	VULCAN SIGNS	3,645.00
2/16/2018	00344316	WALCO INC	244.00
2/16/2018	00344317	WARD INTERNATIONAL TRUCKS OFA	3,192.88
2/16/2018	00344318	WAYLON HOWELL	950.00
2/16/2018	00344319	WESCO GAS AND WELDING SUPPLYI	56.80
2/16/2018	00344320	WINSUPPLY OF DAPHNE AL	48.89
2/16/2018	00344321	WITTICHEN SUPPLY CO INC	1,408.08
2/16/2018	00344322	WORTHEY CONSULTING PC	1,031.72
2/16/2018	00344323	XEROX CORP	1,164.09
2/16/2018	00344324	ZEP SALES AND SERVICE	263.24
2/16/2018	00344325	ZETRONIX CORP	1,049.97

Total Claims Paid for General Invoices \$ 3,715,288.41

2/15/2018	00000134	MOBILE CO ACCOUNTS PAYABLEACC	600.00
2/15/2018	00000358	2014 PAY AS YOU GO FUND	2,742,291.07
2/8/2018	00001048	MOBILE CO ACCOUNTS PAYABLEACC	38,010.83
2/15/2018	00001049	MOBILE CO ACCOUNTS PAYABLEACC	198,589.03
2/20/2018	00001050	MOBILE CO ACCOUNTS PAYABLEACC	14,036.49
2/8/2018	00001132	MOBILE CO ACCOUNTS PAYABLEACC	838,216.61
2/15/2018	00001133	MOBILE CO ACCOUNTS PAYABLEACC	38,409.47
2/20/2018	00001134	MOBILE CO ACCOUNTS PAYABLEACC	54,659.54
2/20/2018	00001217	MOBILE CO ACCOUNTS PAYABLEACC	9,118.19
2/8/2018	00001268	MOBILE CO ACCOUNTS PAYABLEACC	39,277.85
2/8/2018	00001416	MOBILE CO ACCOUNTS PAYABLEACC	6,089.33
2/20/2018	00001417	MOBILE CO ACCOUNTS PAYABLEACC	48,821.49
2/8/2018	00001593	MOBILE CO ACCOUNTS PAYABLEACC	90,225.85
2/20/2018	00001594	MOBILE CO ACCOUNTS PAYABLEACC	963,418.53
2/15/2018	00001689	MOBILE CO ACCOUNTS PAYABLEACC	153,380.48
2/20/2018	00001690	MOBILE CO ACCOUNTS PAYABLEACC	18,218.74
2/8/2018	00001910	MOBILE CO ACCOUNTS PAYABLEACC	203,001.59
2/8/2018	00002655	MOBILE CO ACCOUNTS PAYABLEACC	5,017.65
2/9/2018	00002656	MOBILE CO EMPLOYEESRETIREMENT	2,473.54
2/20/2018	00002657	MOBILE CO ACCOUNTS PAYABLEACC	29,186.14
2/8/2018	00004624	MOBILE CO ACCOUNTS PAYABLEACC	4,924.85
2/9/2018	00004625	MOBILE CO EMPLOYEESRETIREMENT	74,355.85
2/15/2018	00004626	MOBILE CO ACCOUNTS PAYABLEACC	9.75
2/15/2018	00004627	MOBILE CO PAYROLL ACCOUNT	417,253.59
2/16/2018	00004628	MOBILE CO FEDERAL TAX ACCOUNT	30,386.56
2/8/2018	00004779	MOBILE CO ACCOUNTS PAYABLEACC	34.45
2/9/2018	00004780	MOBILE CO EMPLOYEESRETIREMENT	605.48
2/15/2018	00004781	MOBILE CO ACCOUNTS PAYABLEACC	314,187.59
2/15/2018	00004782	MOBILE CO PAYROLL ACCOUNT	3,153.60
2/16/2018	00004783	MOBILE CO FEDERAL TAX ACCOUNT	220.96
2/20/2018	00004784	MOBILE CO ACCOUNTS PAYABLEACC	1,669.59
2/8/2018	00006352	MOBILE CO ACCOUNTS PAYABLEACC	3,912.80
2/9/2018	00006353	MOBILE CO EMPLOYEESRETIREMENT	17,997.70
2/15/2018	00006354	MOBILE CO ACCOUNTS PAYABLEACC	1,005.06
2/15/2018	00006355	MOBILE CO PAYROLL ACCOUNT	96,120.29
2/16/2018	00006356	MOBILE CO FEDERAL TAX ACCOUNT	7,076.29
2/20/2018	00006357	MOBILE CO ACCOUNTS PAYABLEACC	10,765.18
2/8/2018	00010317	MOBILE CO ACCOUNTS PAYABLEACC	14,151.80

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2/15/2018	00010318	MOBILE CO ACCOUNTS PAYABLEACC	169,900.80
2/20/2018	00010319	MOBILE CO ACCOUNTS PAYABLEACC	1,177.43
2/8/2018	00014166	MOBILE CO ACCOUNTS PAYABLEACC	112,214.67
2/15/2018	00014167	MOBILE CO ACCOUNTS PAYABLEACC	64,684.69
2/20/2018	00014168	MOBILE CO ACCOUNTS PAYABLEACC	86,279.64
2/8/2018	00082252	MOBILE CO ACCOUNTS PAYABLEACC	456,569.13
2/9/2018	00082253	MOBILE CO EMPLOYEESRETIREMENT	366,324.65
2/15/2018	00082254	MOBILE CO ACCOUNTS PAYABLEACC	359,629.91
2/15/2018	00082255	MOBILE CO PAYROLL ACCOUNT	2,012,630.31
2/16/2018	00082256	MOBILE CO FEDERAL TAX ACCOUNT	148,232.90
2/20/2018	00082257	MOBILE CO ACCOUNTS PAYABLEACC	421,189.98
Total Claims Paid for TreasuryDivision			\$10,689,707.92
Total Claims Paid			\$14,404,996.33

Motion carried unanimously.

AGENDA #2

HOLD PUBLIC HEARING/FUND
BALANCE REPORT-01/31/2018

President Ludgood 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 Fund Balance Report, for the period ending January 31, 2018. (Act No. 86-414)

There was no response.

AGENDA #3

APPROVE RENEWAL OF AGREEMENT/
TDA, INC./TECHNICAL
ASSISTANCE/HOME PROGRAM

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve renewal of an agreement with TDA, Inc. for technical assistance with the HOME Program, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #4

AUTHORIZE SUB-RECIPIENT AGREEMENT/BOYS
AND GIRLS CLUB OF SOUTH ALABAMA, INC./
(MUC-PS-17-001)/MT. VERNON AND CITRONELLE/
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board authorize a sub-recipient agreement with the Boys and Girls Club of South Alabama, Inc. (MUC-PS-17-001) up to the amount of \$40,000.00, to provide funds for a summer enrichment program for low to moderate income families in both Mt. Vernon and Citronelle under the Community Development Block Grant (CDBG), and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #5

AUTHORIZE LOCAL AMENDMENT TO 2016 ACTION PLAN/MOVE
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS/
FROM OVERAGES OF COMPLETED ACTIVITIES TO GRAND
BAY SENIOR CENTER IMPROVEMENTS-DISTRICT 3/
PROJECT NO. MCD3-PF-16-001/PFP-2016-302

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board authorize a local amendment to the 2016 Action Plan to move \$13,896.46 of the Community Development Block Grant (CDBG) funds from overages of completed activities to the Grand Bay Senior Center Improvements-District 3, Project No. MCD3-PF-16-001/PFP-2016-302, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

AGENDA #6

AUTHORIZE REBID/PROJECT CIP-2015-010/METRO
JAIL SLIDING CELL DOOR AND LOCK UPGRADES

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board authorize rebid of Project CIP-2015-010, Metro Jail Sliding Cell Door and Lock Upgrades.

Motion carried unanimously.

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AGENDA #7

APPROVE EFP-127-18/CONTRACT/
BLOUNT BAND BOOSTERS

Commissioner Hudson moved, second by Commissioner Carl, that the Board approve EFP-127-18, contract with Blount Band Boosters in the amount of \$5,000.00, from District 1 funds, to purchase band instruments, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #8

APPROVE EFP-128-18/CONTRACT/GULF
COAST ETHNIC & HERITAGE JAZZ
FESTIVAL PRODUCTIONS, INC.

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve EFP-128-18, contract with Gulf Coast Ethnic & Heritage Jazz Festival Productions, Inc. in the amount of \$6,000.00, from District 1 funds, to benefit its annual student and senior Jazz camp, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #9

APPROVE EFP-129-18/
CONTRACT/SPRING HILL COLLEGE

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve EFP-129-18, contract with Spring Hill College in the amount of \$7,745.00, from District 1 funds, to benefit its historical documentary film, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #10

APPROVE EFP-221-18/CONTRACT/
BOARD OF SCHOOL COMMISSIONERS/
FONDE ELEMENTARY SCHOOL

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve EFP-221-18, contract with Board of School Commissioners (to benefit Fonde Elementary School) in the amount of \$22,000.00, from District 2 funds, to purchase Collaboration Lab Resources, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #11

APPROVE EFP-222-18/CONTRACT/E. R.
DICKSON ELEMENTARY SCHOOL PTA

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve EFP-222-18, contract with E. R. Dickson Elementary School PTA in the amount of \$23,000.00, from District 2 funds, to purchase technology equipment, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #12

APPROVE EFP-223-18/CONTRACT/
CLARK-SHAW MAGNET SCHOOL PTA

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve EFP-223-18, contract with Clark-Shaw Magnet School PTA in the amount of \$20,000.00, from District 2 funds, to purchase technology equipment, library furniture, and positive accent wall, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #13

AUTHORIZE LETTER OF SUPPORT/ALABAMA
CONTEMPORARY ART CENTER PROPOSAL/
GRANT/STATE OF ART - ART OF THE
STATE EXHIBIT PROJECT

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board authorize a letter of support for Alabama Contemporary Art Center proposal for a grant for State of Art - Art of the State exhibit project.

Motion carried unanimously.

AGENDA #14

APPROVE REQUEST/MOBILE COUNTY COMMISSION TO
DETERMINE WHETHER OR NOT THE BUILDING OR STRUCTURE
LOCATED AT 7225 PEACHTREE LANE, S., MOBILE,
ALABAMA CONSTITUTES PUBLIC NUISANCE

County Building Official Thomas Waters: Good morning, Commissioners. The first property we have on the agenda for consideration is located at 7225 Peachtree Lane, Mobile, Alabama. This property first came across our desk as a complaint from the community in 2014. Last year alone, we made six (6) visits and found the property vacant and in a dilapidated condition. Its condition has deteriorated over 60 percent (60%) of the value of the house. The latest visit to the house was this morning, and the house is still vacant. We ask the Commission to consider declaring this property as a public nuisance so we can continue the process to have it removed from the community.

County Building Official Waters: The second structure is located at 2450 Alta Fescue Drive, Semmes, Alabama in District 2. We have been looking at this property since April 2017. The property was severely damaged by a tree between 2015 and 2016. I have made at least six (6) visits to this property in the last year alone, and I have seen no improvement or no effort to try to make any repairs or restoration to secure the property, as well as, it is opened to casual entry. It is a health and safety hazard to the community. We visited the property today and still was vacant, and has been vacant for over a year. It is damaged beyond sixty percent (60%) of the value. We ask the Commission to consider declaring this property as a public nuisance so we can continue the process to have it removed from the community.

Commissioner Jerry L. Carl: Tom, what guide do you use to figure out if it is over sixty percent (60%)?

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County Building Official Waters: We can look at it and tell.

Commissioner Carl: How do you make a decision if it is forty percent (40%) or sixty percent (60%)?

County Building Official Waters: On these two (2) particular properties, the Revenue Commissioner's Office appraised value showed one at thirty percent (30%) of its original value, and the other at twenty-nine percent (29%) of its original value. I used the appraiser numbers from the Revenue Commissioner's Office to make my determination.

Commissioner Carl: That makes sense.

County Attorney Jay Ross: Commissioner Carl, we have learned from Grants Director Nayyer Mahdi's staff that part of the litmus test is to be able to seek reimbursement of federal funds which is only available if fifty percent (50%) or more of the property is not subject to rehabilitation.

Commissioner Carl: Is that what the Feds are looking for?

County Attorney Ross: Yes.

Commissioner Carl: Okay

Commissioner Connie Hudson: Do you want to combine those two (2) items?

Commissioner Carl: That's fine.

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve determination that the real property located at 7225 Peachtree Lane, S., Mobile, Alabama constitutes a public nuisance.

Motion carried unanimously.

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AGENDA #15

APPROVE REQUEST/MOBILE COUNTY COMMISSION
TO DETERMINE WHETHER OR NOT THE BUILDING OR
STRUCTURE LOCATED AT 2450 ALTA FESCUE DRIVE,
MOBILE, ALABAMA CONSTITUTES PUBLIC NUISANCE

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve determination that the real property located at 2450 Alta Fescue Drive, Mobile, Alabama constitutes a public nuisance.

Motion carried unanimously.

AGENDA #16

APPROVE RECOMMENDATION OF FACILITIES ENGINEERING/
ASSIGNMENT OF HOLMES & HOLMES ARCHITECTS/ARCHITECTURAL
SERVICES/CCP-167-18/OFFICE RENOVATIONS AND AMERICANS
WITH DISABILITIES ACT (ADA) COMPLIANCE ALTERATIONS/
LICENSE COMMISSIONER'S BUILDING IN THEODORE, ALABAMA

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve the recommendation of Facilities Engineering, for the assignment of Holmes & Holmes Architects, for architectural services to CCP-167-18, Office Renovations and the Americans with Disabilities Act (ADA) Compliance Alterations to the License Commissioner's Building in Theodore, Alabama.

Motion carried unanimously.

AGENDA #17

APPROVE CHANGE ORDER #2/SYCAMORE
CONSTRUCTION, INC./PFP-2016-302/
GRAND BAY SENIOR CENTER IMPROVEMENTS

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve Change Order #2 with Sycamore Construction, Inc., for PFP-2016-302, Grand Bay Senior Center Improvements. The change will increase the contract amount by \$13,776.80, for painting the building exterior. The new contract total will be \$216,776.80, and authorize the President of the Commission to execute the change order on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #18

AUTHORIZE EXTENDING TERM/SUBRECIPIENT AGREEMENT/
CITY OF SATSUMA/ROAD PAVING IMPROVEMENTS/WILLIAMS
AVENUE/COMMUNITY DEVELOPMENT BLOCK GRANT
(CDBG)/PROJECT NO. SAT-PW-15-001

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board authorize extending the term of a subrecipient agreement with the City of Satsuma, regarding road paving improvements on Williams Avenue, Community Development Block Grant (CDBG) Project No. SAT-PW-15-001, to September 30, 2018, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #19

AUTHORIZE EXTENDING TERM/SUBRECIPIENT AGREEMENT/
CITY OF PRICHARD/SPOT BLIGHT CLEARANCE PROJECT/
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)/
PROJECT NO. PRI-PF-16-002

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board authorize extending the term of a subrecipient agreement with the City of Prichard, regarding a spot blight clearance project, Community Development Block Grant (CDBG) Project No. PRI-PF-16-002, to March 30, 2019, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #20

APPROVE EFP-224-18/SPONSORSHIP/
MOBILE MUSEUM BOARD, INC.
D/B/A HISTORY MUSEUM OF MOBILE

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve EFP-224-18, sponsorship with Mobile Museum Board, Inc. d/b/a History Museum of Mobile in the amount of \$5,000.00, from District 2 funds, for the Ice Age Imperials Exhibit.

Motion carried unanimously.

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AGENDA #21

APPROVE EFP-225-18/CONTRACT/
BOARD OF SCHOOL COMMISSIONERS/S. W.
REGIONAL SCHOOL FOR DEAF & BLIND

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve EFP-225-18, contract with Board of School Commissioners (to benefit S. W. Regional School for Deaf & Blind) in the amount of \$15,000.00, from District 2 funds, to purchase technology resources and equipment, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #22

APPROVE EFP-310-18/CONTRACT/
W. C. GRIGGS ELEMENTARY SCHOOL PTA

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve EFP-310-18, contract with W. C. Griggs Elementary School PTA in the amount of \$31,067.80, from District 3 funds, to purchase playground equipment, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #23

APPROVE CONSENT TO SUBLEASE/PROPERTY LEASED
TO MOBILE ASSOCIATION FOR RETARDED CITIZENS
(MARC), TO SHIPSHAPE URBAN FARMS

County Attorney Jay Ross: Commissioners, at the last meeting on Thursday, a question arose about the terms of the sublease. The original lease agreement between the County and MARC is for ninety-nine (99) years, and any subleases would have to be approved by the County Commission. The proposed lease agreement sublease is only for three (3) years with no renewal. If ShipShape Urban Farms wants to extend the lease for more than three (3) years, they will have to come back to the County Commission for consideration.

Commissioner Jerry L. Carl: Very good.

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Commissioner Connie Hudson: But, they will also need approval from MARC?

County Attorney Ross: Well, we have the lease between the County and MARC for that property. The 1987 lease provides any subleases between MARC and a third party have to be presented to the County Commission for approval, and that is what they are doing.

Commissioner Hudson: After ShipShape works out an agreement with MARC, then, they come back.

County Attorney Ross: If they want to extend it after the initial three (3) year term, that is correct.

Commissioner Hudson: Okay.

Commission President Merceria Ludgood: Just for the record, I think it is Mobile Arc, not Mobile MARC.

County Attorney Ross: Okay.

Commissioner Hudson: That would be redundant.

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve consent to a sublease of property leased to Mobile Association for Retarded Citizens (MARC), to ShipShape Urban Farms, and authorize the President of the Commission to execute the sublease on behalf of Mobile County.

Motion carried unanimously.

AGENDA #24

APPROVE AGREEMENT/NORFOLK SOUTHERN
RAILWAY COMPANY/PRELIMINARY ENGINEERING
SERVICES/PROPOSED ROADWAY RECONSTRUCTION/FIBER
ROAD AT NORFOLK SOUTHERN RAILROAD CROSSING

County Attorney Jay Ross: Commissioners, at the last meeting on Thursday, I referenced this agreement to be for an amount not to exceed fifty thousand dollars (\$50,000.00). After my conversation with Richard last Friday, this is for the preliminary engineering work, and I would like to ask the Commission to approve today, this agreement for an amount not to exceed fifteen thousand dollars (\$15,000.00). That is the main change, and we will come back to the Commission with another agreement that will be for an amount not to exceed thirty thousand dollars (\$30,000.00). It is a two-part contract.

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Commissioner Jerry L. Carl: Instead of fifty thousand dollars (\$50,000.00), it should read, fifteen thousand dollars (\$15,000.00)?

County Attorney Ross: It should read, not to exceed fifteen thousand dollars (\$15,000.00).

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve an agreement with Norfolk Southern Railway Company for preliminary engineering services related to proposed roadway reconstruction at Fiber Road at the Norfolk Southern Railroad Crossing designated as DOT #727-808C; RR MP128.474MB, for an amount not to exceed \$15,000.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #25

APPROVE CONTRACT/ROBERT P. HALL II,
CPA, CVA, ROBERT HALL & ASSOCIATES, PC

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve a contract with Robert P. Hall II, CPA, CVA, Robert Hall & Associates, PC, to allow the use of his services on an as needed basis, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #26

APPROVE CORRECTION OF QUITCLAIM DEED TO CITY
OF MOBILE/CORRECT CERTAIN DEFICIENCIES IN LEGAL
DESCRIPTION RELATED TO REAL PROPERTY AT WESTSIDE
PARK, KNOWN AS BREWER CENTER PARCEL C-1

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve correction of a quitclaim deed to the City of Mobile to correct certain deficiencies in the legal description as contained in the original quitclaim deed from the County to the City in May 2007,

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related to the real property at Westside Park, more specifically known as Brewer Center Parcel C-1, and authorize the President of the Commission to execute the quitclaim deed on behalf of Mobile County.

Motion carried unanimously.

AGENDA #27

APPROVE EFP-227-18/CONTRACT/
MARY B. AUSTIN ELEMENTARY SCHOOL PTA

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve EFP-227-18, contract with Mary B. Austin Elementary School PTA in the amount of \$17,500.00, from District 2 funds, to purchase technology equipment, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #28

APPROVE RENTAL AGREEMENT/SHARP
ELECTRONICS CORPORATION/STATE OF ALABAMA
CONTRACT/COPIER/COUNTY COMMISSION

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve a thirty-six (36) month rental agreement with Sharp Electronics Corporation from the current State of Alabama Contract #T190-PA3091-AL04 in the amount of \$124.94 per month, for one (1) Sharp MX-3570V copier, for the County Commission.

Motion carried unanimously.

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AGENDA #29

AWARD BID

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board take the following action on bid:

award Bid #12-18, minimum of one (1) remanufactured transmission installed in a 2009 John Deere 672C motor grader for the Public Works Department, to Beard Equipment Company, Inc. for their bid in the amount of \$33,082.55.

Motion carried unanimously.

AGENDA #30

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

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve the recommendation of Board of Review for the Junk Ordinance hearing held February 20, 2018, for the following citation:

Citation #2989 - Dismissed

Motion carried unanimously.

AGENDA #31

APPROVE AGREEMENT/SEQUOIA CONSULTING
GROUP/COST ALLOCATION PLAN SERVICES

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve an agreement with Sequoia Consulting Group for cost allocation plan services related to the setting of direct and indirect cost rates. The cost of services not to exceed \$11,800.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #32

APPROVE EFP-228-18/CONTRACT/
MARY G. MONTGOMERY HIGH SCHOOL PTO

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve EFP-228-18, contract with Mary G. Montgomery High School PTO in the amount of \$20,000.00, from District 2 funds, to purchase equipment for the Forestry/Agriculture Program, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #33

APPROVE MEET ME AT THE PARK GRANT
APPLICATION/CHICKASABOGUE PARK PLAYGROUND
EQUIPMENT/CAPITAL IMPROVEMENT PLAN FUNDS

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve a Meet Me at the Park grant application for Chickasabogue Park playground equipment. This is a \$30,000.00 grant with a 1.1 match requirement. The total cost of the playground is \$78,423.00. The balance of \$48,423.00 will be paid from Capital Improvement Plan funds.

Motion carried unanimously.

AGENDA #34

APPROVE EFP-130-18/SPONSORSHIP/BISHOP
STATE COMMUNITY COLLEGE FOUNDATION

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve EFP-130-18, sponsorship with Bishop State Community College Foundation in the amount of \$1,000.00, from District 1 funds, for its annual Scholarship Gala, contingent upon receiving necessary paperwork.

Motion carried unanimously.

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AGENDA #35

APPROVE RELOCATION AGREEMENT/SOUTH
ALABAMA UTILITIES/PROPOSED ROADWAY
IMPROVEMENTS/PROJECT MCR-2010-007/
MCFARLAND ROAD AT DAWES ROAD

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve a relocation agreement with South Alabama Utilities for the relocation of water line and gas line facilities in conflict with proposed roadway improvements on Project MCR-2010-007, McFarland Road at Dawes Road. There is no cost to Mobile County, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #36

AWARD BID/ADDITIVE ALTERNATE/
PROJECT TAPMB-TA16(945)/MCP-002-16/
AMERICANS WITH DISABILITIES ACT
(ADA) COMPLIANT CURB RAMPS AT VARIOUS
LOCATIONS/CHRIS BREWER CONTRACTING, INC.

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board award the bid with Additive Alternate, for Project TAPMB-TA16(945)/MCP-002-16, the Americans with Disabilities Act (ADA) Compliant Curb Ramps at Various Locations, to Chris Brewer Contracting, Inc. for their low bid in the amount of \$235,179.19.

Motion carried unanimously.

AGENDA #37

APPROVE C E & I AGREEMENT/MICHAEL BAKER
INTERNATIONAL/CONSTRUCTION INSPECTION AND
PROFESSIONAL ENGINEERING SERVICES/PROJECT
TAPMB-TA15(900)/MCP-001-15/SIDEWALKS ALONG
OLD PASCAGOULA ROAD AND HOWELLS FERRY ROAD

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve C E & I Agreement with Michael Baker International, for construction inspection and professional engineering services, for

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Project TAPMB-TA15(900)/MCP-001-15, sidewalks along Old Pascagoula Road and Howells Ferry Road, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #38

APPROVE PRELIMINARY AND
FINAL PLATS/SUBDIVISIONS

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

Resubdivision of a portion of Lots 9 and 14,
Bishop Manor

Farmettes, First Unit. (1 lot, Rainbow Drive West,
District 3)

Dees Plantation, Phase One. (10 lots,
Grand Bay-Wilmer Road South, District 3)

R. Cox Subdivision. (2 lots, Old Pascagoula Road,
District 3)

Byrd-Givens Subdivision. (2 lots, Sand Ridge Road
District 2)

Motion carried unanimously.

AGENDA #39

AWARD BID/PROJECT MCR-2016-202/
SEMME'S STREETS - RESURFACING/JOHN
G. WALTON CONSTRUCTION COMPANY, INC.

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board award the bid for Project MCR-2016-202, Semmes Streets - Resurfacing, to John G. Walton Construction Company, Inc. for their low bid in the amount of \$244,277.07.

Motion carried unanimously.

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AGENDA #40

AUTHORIZE ACQUISITION OF PROPERTY
AND ACCEPTANCE OF EASEMENT

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board authorize acquisition of property and acceptance of easement from the following property owner, for the following project:

East Elm Street, Project MCR-2014-106(B), Tract 14

Hauser Realty Company, Inc. temporary easement

Motion carried unanimously.

AGENDA #41

APPROVE RIGHT-OF-WAY AND/OR EASEMENT
AGREEMENT/TRACT 5, TRACT 7 AND TRACT 8/
PROJECT MCR-2014-012(B)/DAWES ROAD

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve a right-of-way and/or easement agreement for Tract 5 in the amount of \$6,830.00, Tract 7 in the amount of \$6,800.00, and Tract 8 in the amount of \$7,345.00, for Project MCR-2014-012(B), Dawes Road, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #42

APPROVE RIGHT-OF-WAY AND/OR
EASEMENT AGREEMENT/TRACT 1/PROJECT
MCR-2014-005/WEST LAKE ROAD NORTH

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve a right-of-way and/or easement agreement for Tract 1 in the amount of \$25,000.00, for Project MCR-2014-005, West Lake Road North, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #43

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

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board authorize acquisition of property and acceptance of right-of-way deeds from the following property owner, for the following project:

Schillinger Road North from south of Lott Road
to south of SR-158 Project MG-7571(601)

Alabama Department of Transportation quitclaim deed

Alabama Department of Transportation quitclaim deed

Motion carried unanimously.

AGENDA #44

APPROVE RIGHT-OF-WAY AND/OR
EASEMENT AGREEMENT/TRACT 39/PROJECT
MCR-2014-306/JOE CARL ROAD WEST

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve a right-of-way and/or easement agreement for Tract 39 in the amount of \$1,957.65, for Project MCR-2014-306, Joe Carl Road West, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #45

APPROVE SUPPLEMENTAL AGREEMENT NO. 1/
JOHN G. WALTON CONSTRUCTION COMPANY, INC./
PROJECT MCR-2004-112/JOAN HARRIS ROAD

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve Supplemental Agreement No. 1 with John G. Walton Construction Company, Inc., Project MCR-2004-112, Joan Harris Road, increasing the contract by \$30,646.33 for additional items needed to complete the project, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AUTHORIZE TO ADVERTISE AND RECEIVE
BIDS/RECYCLED ASPHALT PAVEMENT (RAP)/
CAMP 2 FACILITY/MCDONALD ROAD

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board authorize to advertise and receive bids for Recycled Asphalt Pavement (RAP) to be delivered to our Camp 2 Facility on McDonald Road. The estimated quantity is approximately 25,000 cubic yards.

Motion carried unanimously.

AGENDA #46

COMMISSION ANNOUNCEMENTS
AND/OR COMMENTS

Commissioner Connie Hudson: On behalf of my office and the Commission, we express our deepest condolences to the family of Officer Justin Billa who lost his life last week, very tragically. The funeral is tomorrow at 10:00 A. M., Cottage Hill Baptist Church. There is a visitation this evening from 5:00 P. M. to 8:00 P. M., also at Cottage Hill Baptist Church. This is so heartbreaking; it reminds us all how our First Responders and Law Enforcement Officers put their lives on the line every single day to protect our community. We want to keep his family in our prayers, as well as, all of our First Responders because day to day they face the same risk. On behalf of the Commission, we give our deepest condolences. Also, I want to say a big thank you to Commissioner Ludgood.

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Today marks the end of her sixteen (16) month tenure as President of the Commission. She has done an exemplary job, and we are very grateful. We appreciate her and the time she spent in leading us as the president during the last sixteen (16) months, thank you.

Commission President Merceria Ludgood: Actually, I have until March 11, 2018.

Commissioner Hudson: This is the last meeting, but she has until March 11, 2018. It does not take place until our next meeting.

Commissioner Jerry L. Carl: We are just giving you fair notice.

Commission President Ludgood: I am counting down, yes sir, buddy.

Commissioner Carl: It is over-rated.

Commissioner Hudson: It is more work.

Commissioner Connie Hudson: We have a team that is participating in the American Cancer Society Chili Cook-Off next Saturday, March 3, 2018, and we want to invite everybody to come out and join us. I think we are going to have the best chili; I feel really confident that we are going to win this competition. We are really competitive here, and we have a lot of tasters to let us know what little extra we need to add, it is going to be a lot of fun. It will be at the Mardi Gras Park. Lee, do you know what time it starts?

Finance Compliance and Policy Officer Lee Moons: I think maybe 11:00 A. M. to 3:00 P. M.

Commissioner Hudson: You might want to google that to check and make sure. We are going to be there much, much earlier than that to get started on our chili. So come out and join us.

Commissioner Merceria Ludgood: I had the privilege of judging the Public Works Chili Cook-Off. But, you see, nobody told me until I was like halfway through the judging that I wasn't supposed to eat the whole thing. So every cup they brought I was eating the whole thing. It was fun. Who won?

Deputy Public Works Director Richard Mitchell: The judges' competition was Tom Waters.

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Commission President Ludgood: What was your letter?

Inspection Services Director Thomas Waters: J.

Commission President Ludgood: Oh, okay.

Deputy Public Works Director Mitchell: The peoples' choice was CAMP 3.

Commission President Ludgood: What was the letter for CAMP 3?

Deputy Public Works Director Mitchell: I don't remember.

Commissioner Jerry L. Carl: Everybody had a really good time and enjoyed it. I would like to do something like that again.

County Administrator John Pafenbach: They did, and it was all good.

Commissioner Carl: They were talking about seafood dishes, and cooking ribs.

Commissioner Hudson: Tom, you need to come out and help us on Saturday.

Commission President Ludgood: Commissioner Carl's favorite was the Road Kill Chili.

Commissioner Carl: I have y'all know I ate my annual coon yesterday. There is an event I go to once a year, and they serve coon. It is very good.

Commissioner Hudson: Yeah, they sound tasty.

Commissioner Carl: Like dark chicken meat.

Commission President Ludgood: Okay, I feel like Boss Hog.

Commissioner Carl: Here we go again.

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AGENDA #47

ADJOURN

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve a request for motion to adjourn until March 12, 2018.

Motion carried unanimously.

Merceria Ludgood, President

Connie Hudson, Member

Jerry L. Carl, Member

ATTEST:

John Pafenbach, County Administrator