

February 14, 2018

MOBILE COUNTY COMMISSION

The Mobile County Commission met in regular session in the Government Plaza in the City of Mobile on February 14, 2018, at 10:00 o'clock a.m., Central Time. The following members of the Commission were:

PRESENT:	ABSENT:
Commissioner Merceria L. Ludgood	NONE
Commissioner Connie Hudson	
Commissioner Jerry L. Carl	

Commissioner Ludgood 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.

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INVOCATION

The invocation was given by Reverend Brad Sullivan, Pastor of Living Word Church, 2900 Dawes Road, Mobile, Alabama 36695.

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AGENDA #1

APPROVE MINUTES

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve the minutes of the regular meetings of August 28, 2017 and September 11, 2017.

Motion carried unanimously.

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AGENDA #2

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
1/12/2018	00342924	A T AND T MOBILITY	440.31
1/12/2018	00342925	A T AND T MOBILITY	79.98

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CHECK DATE	CHECK #	VENDOR	AMOUNT
1/12/2018	00342926	AIDS ALABAMA SOUTH LLC	1,262.25
1/12/2018	00342927	ALABAMA COOPERATIVE EXTENSION	20,415.00
1/12/2018	00342928	ALABAMA DEPT OF REVENUE	48.50
1/12/2018	00342929	ALABAMA FORESTRY COMMISSION	1,945.75
1/12/2018	00342930	ALABAMA MEDIA GROUP	782.95
1/12/2018	00342931	ALABAMA MEDIA GROUP	1,127.00
1/12/2018	00342932	ALABAMA POWER CO	12,771.20
1/12/2018	00342933	ALABAMA POWER CO	4,502.83
1/12/2018	00342934	ALABAMA POWER CO	335.26
1/12/2018	00342935	ALABAMA POWER CO	805.55
1/12/2018	00342936	ALABAMA POWER CO	59.42
1/12/2018	00342937	ALABAMA POWER CO	131.39
1/12/2018	00342938	ALABAMA POWER CO	611.47
1/12/2018	00342939	ALABAMA POWER CO	49.84
1/12/2018	00342940	ALABAMA POWER CO	142.79
1/12/2018	00342941	ALLEN ENTERPRISES INC	2,786.67
1/12/2018	00342942	ALTAPOINTE HEALTH SYSTEMS INC	53,287.97
1/12/2018	00342943	AMERICAS JUNIOR MISS INC	22,500.00
1/12/2018	00342944	AT AND T	96.94
1/12/2018	00342945	AT AND T	8,017.38
1/12/2018	00342946	AUBURN UNIVERSITY	550.00
1/12/2018	00342947	AZALEA CITY CHURCH OF CHRIST	150.00
1/12/2018	00342948	B B AND T FINANCIAL	2,376.61
1/12/2018	00342949	B B AND T FINANCIAL	2,301.92
1/12/2018	00342950	B B AND T FINANCIAL	2,511.00
1/12/2018	00342951	B B AND T FINANCIAL	722.65
1/12/2018	00342952	BAY NURSING INC	6,594.81
1/12/2018	00342953	BOYS AND GIRLS CLUBS OF SOUTH	40,000.00
1/12/2018	00342954	BRIDGE INC, THE	82,166.67
1/12/2018	00342955	BUMPER TO BUMPER AUTO PARTS	3,415.74
1/12/2018	00342956	C AND S ELECTRIC	6,616.67
1/12/2018	00342957	CDW GOVERNMENT INC	633.96
1/12/2018	00342958	CENTRE FOR THE LIVING ARTS	25,000.00
1/12/2018	00342959	CENTURYLINK	72.32
1/12/2018	00342960	CERTEX USA	58.62
1/12/2018	00342961	CESARIO, CARLA	5,401.68
1/12/2018	00342962	CHILD ADVOCACY CENTER	11,161.25
1/12/2018	00342963	CITY ELECTRIC SUPPLY	10,800.89
1/12/2018	00342964	CITY OF BAYOU LA BATRE PUBLIC	3,276.25
1/12/2018	00342965	CITY OF MOBILE	2,383.84
1/12/2018	00342966	CITY OF MOBILE	650.00
1/12/2018	00342967	CLOPTON, JONATHAN	475.00
1/12/2018	00342968	CLOWER ELECTRIC SUPPLY	912.88
1/12/2018	00342969	CNA SURETY	50.00
1/12/2018	00342970	COAST SAFE AND LOCK	74.60
1/12/2018	00342971	COASTAL POLICE SUPPLY	414.00
1/12/2018	00342972	COLLINS, JOY	250.00
1/12/2018	00342973	COMCAST CABLE	407.05
1/12/2018	00342974	COMCAST CABLE	128.92
1/12/2018	00342975	COMCAST CABLE	12.80
1/12/2018	00342976	COMFORT TOUCH TRANSPORT LLC	4,050.00
1/12/2018	00342977	COMMERCIAL AND COIN LAUNDRY EQ	152.88
1/12/2018	00342978	CONSTRUCTION MATERIALS INC	160.00
1/12/2018	00342979	COUNSELMAN AUTOMOTIVE RECYCLIN	2,400.00

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1/12/2018	00342980	COVINGTON AND SONS LLC	79.00
1/12/2018	00342981	CVS PHARMACY	3,708.82
1/12/2018	00342982	DAUPHIN ISLAND SEA LAB	4,472.00
1/12/2018	00342983	DAVIS JR, M DONALD	290.47
1/12/2018	00342984	DAVISON FUELS INC	1,127.36
1/12/2018	00342985	DEES PAPER CO INC	7,042.75
1/12/2018	00342986	DEPT OF HUMAN RESOURCES	6,810.50
1/12/2018	00342987	DEPT OF MENTAL HEALTH AND MENT	11,276.75
1/12/2018	00342988	DIRT INC	180.00
1/12/2018	00342989	DISH	77.00
1/12/2018	00342990	DUEITTS BATTERY PLUS	124.52
1/12/2018	00342991	DYSON PLUMBING INC	2,952.13
1/12/2018	00342992	ELECTRONIC SUPPLY CO	48.83
1/12/2018	00342993	EMPLOYMENT SCREENING SERVICES	41.00
1/12/2018	00342994	EQUIPMENT SALES CO	958.50
1/12/2018	00342995	ESFELLER CONSTRUCTION CO INC	600.00
1/12/2018	00342996	FERGUSON ENTERPRISES INC	1,724.32
1/12/2018	00342997	JOSEPH ALLEN FERGUSON JR	300.00
1/12/2018	00342998	FIELDS, JOSEPH ALAN	217.50
1/12/2018	00342999	FIREHOUSE SALES AND SERVICE	215.54
1/12/2018	00343000	FLEET SAFETY EQUIPMENT INC	2,616.00
1/12/2018	00343001	FORD LUMBER CO	1,203.43
1/12/2018	00343002	FRANKLIN COVEY PRODUCTS LLC	111.71
1/12/2018	00343003	GENERAL FUND	12,711.84
1/12/2018	00343004	GLOBALSTAR USA	160.45
1/12/2018	00343005	GOLDEN TOUCH COMMERCIAL CLEANI	575.00
1/12/2018	00343006	GRAINGER INDUSTRIAL SUPPLY	22.72
1/12/2018	00343007	GWINS STATIONERY	873.12
1/12/2018	00343008	HAVEN HILL EGG CO INC	170.40
1/12/2018	00343009	HD SUPPLY FACILITIES MAINTENAN	282.04
1/12/2018	00343010	HEALTH INSURANCE ACCOUNT	26,313.18
1/12/2018	00343011	HEALTH INSURANCE ACCOUNT	17,500.00
1/12/2018	00343012	HENRY SCHEIN ANIMAL HEALTH	809.42
1/12/2018	00343013	HEROMAN SERVICES PLANT CO LLC	4,500.00
1/12/2018	00343014	HG2 EMERGENCY LIGHTING	1,227.00
1/12/2018	00343015	HILLER SYSTEMS INC	1,867.59
1/12/2018	00343016	HOME DEPOT, THE	29.97
1/12/2018	00343017	HOPE CHAPEL AME ZION CHURCH	150.00
1/12/2018	00343018	HOUSING FIRST INC	2,500.00
1/12/2018	00343019	HUTCHINSON MOORE AND RAUCH LLC	20,465.18
1/12/2018	00343020	INA PULLEN SMALLWOOD MEMORIAL	7,442.50
1/12/2018	00343021	INEX CORP	112.27
1/12/2018	00343022	INFORMATION TRANSPORT SOLUTION	73,620.00
1/12/2018	00343023	INTERNATIONAL ASSOCIATION OF A	125.00
1/12/2018	00343024	INTERNATIONAL FIRE PROTECTION	5,870.00
1/12/2018	00343025	LEADERSHIP ALABAMA	175.00
1/12/2018	00343026	LEGAL SECURITY SERVICES LLC	1,960.00
1/12/2018	00343027	LEMOYNE WATER SYSTEM INC	1,486.59
1/12/2018	00343028	LEOS UNIFORMS	1,895.70
1/12/2018	00343029	LIVING WORD CHURCH	175.00
1/12/2018	00343030	LOVE JOYCE YORK	1,472.50
1/12/2018	00343031	LOWES	703.23
1/12/2018	00343032	M D BELL CO INC	1,375.00
1/12/2018	00343033	MCCOVERY JR, STEFFON	632.69

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1/12/2018	00343034	MCCOVERY, STEFFON D	828.91
1/12/2018	00343035	MCGRIFF TIRE CO	1,339.60
1/12/2018	00343036	MCNALLY, STEPHANIE	18.51
1/12/2018	00343037	MEREDITH, WILLIAM	1,200.00
1/12/2018	00343038	MICHAEL BAKER INTERNATIONAL IN	614.51
1/12/2018	00343039	MOBILE AREA WATER AND SEWER SY	30,140.66
1/12/2018	00343040	MOBILE ARTS AND SPORTS ASSN	41,250.00
1/12/2018	00343041	MOBILE BAR ASSOCIATION	110.00
1/12/2018	00343042	SOUTH ALABAMA BOTANICAL	1,000.00
1/12/2018	00343043	MOBILE CO COMMISSION	23.00
1/12/2018	00343044	MOBILE CO EMERGENCY MGT AGENCY	125,925.75
1/12/2018	00343045	MOBILE CO FOSTER GRANDPARENT P	3,376.80
1/12/2018	00343046	MOBILE CO SOIL WATER CONSERV D	3,750.00
1/12/2018	00343047	MOBILE COUNTY SHERIFFS MOUNTED	2,137.50
1/12/2018	00343048	MOBILE INFIRMARY ASSOCIATION	15,919.69
1/12/2018	00343049	MOBILE MUSEUM OF ART INC	3,062.50
1/12/2018	00343050	MOBILE PUBLIC LIBRARY	323,112.50
1/12/2018	00343051	MOBILE UNITED	5,500.00
1/12/2018	00343052	MONTGOMERY TECHNOLOGY SYSTEMS	255,222.36
1/12/2018	00343053	MOTT MACDONALD	110.37
1/12/2018	00343054	MT ARARAT BAPTIST CHURCH	150.00
1/12/2018	00343055	MT VERNON LIBRARY	1,897.50
1/12/2018	00343056	NETWORK INNOVATIONS US INC	167.82
1/12/2018	00343057	O REILLY AUTOMOTIVE STORES INC	68.88
1/12/2018	00343058	OEC BUSINESS SUPPLIES	33.96
1/12/2018	00343060	OFFICE DEPOT	5,872.87
1/12/2018	00343061	OFFICE MASTER INC	1,956.00
1/12/2018	00343062	OVERTON DVM, BETH	1,338.67
1/12/2018	00343063	P AND G MACHINE SUPPLY	163.67
1/12/2018	00343064	PALMER, PAM	50.69
1/12/2018	00343065	PENELOPE HOUSE FAMILY VIOLENCE	6,005.75
1/12/2018	00343066	PIERCE LEDYARD PC	18,264.91
1/12/2018	00343067	PITNEY BOWES	1,975.71
1/12/2018	00343068	PRICHARD PUBLIC LIBRARY	27,938.75
1/12/2018	00343069	REPUBLIC SERVICES 986	1,957.78
1/12/2018	00343070	ROADRUNNER PHARMACY	639.80
1/12/2018	00343071	SALVATION ARMY	3,122.00
1/12/2018	00343072	SATSUMA PUBLIC LIBRARY	7,727.50
1/12/2018	00343073	SENIOR CITIZENS SERVICES INC	6,250.00
1/12/2018	00343074	SENIOR COMPANION PROGRAM OF MO	9,642.46
1/12/2018	00343075	SHARP ELECTRONICS CORP	474.65
1/12/2018	00343076	SHRED IT US HOLD CO INC	309.82
1/12/2018	00343077	SICKLE CELL DISEASE ASSN OF AM	3,750.00
1/12/2018	00343078	SITE ONE ON THE INTERNET INC	370.00
1/12/2018	00343079	SOS TOWING AND AUTO LLC	150.00
1/12/2018	00343080	SOUTH ALABAMA REGIONAL PLANNIN	26,578.50
1/12/2018	00343081	SOUTHERN DISTRIBUTORS	120.64
1/12/2018	00343082	SOUTHERN EARTH SCIENCES INC	41.76
1/12/2018	00343083	SPENCERS ENTERPRISE INC	4,400.00
1/12/2018	00343084	SPIRE	3,922.72
1/12/2018	00343085	SPRING HILL ANIMAL CLINIC LLC	536.00
1/12/2018	00343086	SPRINGDALE TRAVEL	271.50
1/12/2018	00343087	STALLWORTH, CHARMAINE	279.13
1/12/2018	00343088	STAYBRIDGE SUITES	551.75

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1/12/2018	00343089	STAYBRIDGE SUITES	551.75
1/12/2018	00343090	STAYBRIDGE SUITES	551.75
1/12/2018	00343091	STAYBRIDGE SUITES	551.75
1/12/2018	00343092	STEVEN VAUGHN CONSTRUCTION INC	26,235.00
1/12/2018	00343093	STIVERS FORD LINCOLN MAZDA	19,663.50
1/12/2018	00343094	SURETY LAND TITLE INC	295.00
1/12/2018	00343095	T S WALL AND SONS	17.80
1/12/2018	00343096	TAITE, KRYSTAL S	61.63
1/12/2018	00343097	TALLASSEE AUTOMOTIVE INC	28,274.00
1/12/2018	00343098	TANNER WILLIAMS CIVIC AND HIST	150.00
1/12/2018	00343099	TE LLC	287.99
1/12/2018	00343100	TELETRAC NAVMAN US LTD	766.57
1/12/2018	00343101	TERRACON	19,241.70
1/12/2018	00343102	THAMES BATRE	6,199.00
1/12/2018	00343103	THREADED FASTENER INC	57.93
1/12/2018	00343104	TOWNSEND, PENNY	73.18
1/12/2018	00343105	TRACTOR AND EQUIPMENT CO	64,701.14
1/12/2018	00343106	TRAFFIC PARTS INC	468.00
1/12/2018	00343107	TRANE USA INC	13,950.00
1/12/2018	00343108	TRANSMISSION MAGICIANS	2,900.00
1/12/2018	00343109	TREE OF LIFE CHRISTIAN CHURCH	150.00
1/12/2018	00343110	TRINITY SERVICES GROUP INC	21,474.75
1/12/2018	00343111	TRIPLE POINT INDUSTRIES LLC	984.40
1/12/2018	00343112	TRUCK EQUIPMENT SALES INC	388.09
1/12/2018	00343113	TRUCK PRO INC	343.61
1/12/2018	00343114	TURNER SUPPLY CO	109.80
1/12/2018	00343115	UNITED CEREBRAL PALSY OF MOBIL	1,405.00
1/12/2018	00343116	UNITED PARCEL SERVICE	25.80
1/12/2018	00343117	USA MEDICAL CENTER	134,261.23
1/12/2018	00343118	VANCE MCCOWN CONSTRUCTION CO I	182,800.00
1/12/2018	00343119	VITELLO, STACIE	134.26
1/12/2018	00343120	VULCAN MATERIALS CO	18,061.49
1/12/2018	00343121	WALCO INC	228.00
1/12/2018	00343122	WALTERS CONTROL INC	480.00
1/12/2018	00343123	WARD INTERNATIONAL TRUCKS OF A	456.75
1/12/2018	00343124	WATCH SYSTEMS LLC	245.98
1/12/2018	00343125	WAYLON HOWELL	950.00
1/12/2018	00343126	WESCO GAS AND WELDING SUPPLY I	363.52
1/12/2018	00343127	WINSUPPLY OF DAPHNE AL	65.43
1/12/2018	00343128	WITTICHEN SUPPLY CO INC	1,077.03
1/12/2018	00343129	WRICO SIGNS INC	660.00
1/12/2018	00343130	XEROX FINANCIAL SERVICES	1,583.61
1/12/2018	00343131	YOUNGS TREE SERVICE LLC	650.00
1/17/2018	00343132	A AND M PORTABLES INC	150.00
1/17/2018	00343133	ADVANCE AUTO PARTS	532.45
1/17/2018	00343134	AL DEPT OF ENVIRONMENTAL MANAG	450.00
1/17/2018	00343135	ALA COM	257.00
1/17/2018	00343136	ALABAMA MEDIA GROUP	1,472.87
1/17/2018	00343137	ALABAMA POWER CO	565.28
1/17/2018	00343138	ALABAMA POWER CO	589.03
1/17/2018	00343139	ALABAMA POWER CO	1,559.34
1/17/2018	00343140	ALABAMA POWER CO	2,064.76
1/17/2018	00343141	ALABAMA POWER CO	142.90
1/17/2018	00343142	ALABAMA POWER CO	2,619.06

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1/17/2018	00343143	ALABAMA POWER CO	2,283.81
1/17/2018	00343144	ALABAMA POWER CO	62.43
1/17/2018	00343145	ALABAMA POWER CO	27.34
1/17/2018	00343146	ALABAMA POWER CO	1,823.58
1/17/2018	00343147	ALABAMA POWER CO	303.94
1/17/2018	00343148	ALABAMA POWER CO	1,383.03
1/17/2018	00343149	ALACOURT COM	147.75
1/17/2018	00343150	ALACOURT COM	87.00
1/17/2018	00343151	ALL OVER JANITORIAL SERVICES I	375.00
1/17/2018	00343152	ALLEN SOUTHERN ELECTRIC MOTOR	807.99
1/17/2018	00343153	AMERICAN FOODS INC	1,425.17
1/17/2018	00343154	AMERICAN MESSAGING SERVICES LL	52.72
1/17/2018	00343155	ASSOCIATED EQUIPMENT COMPANY O	2,516.34
1/17/2018	00343156	ATCHISON FIRM PC	1,100.46
1/17/2018	00343157	AUDIO UNLIMITED INC	360.00
1/17/2018	00343158	AUTOZONE AUTO PARTS	31.97
1/17/2018	00343159	B AND B APPLIANCE PARTS	88.85
1/17/2018	00343160	B AND B MACHINE AND SUPPLY	1,980.00
1/17/2018	00343161	B B AND T	22,893.72
1/17/2018	00343162	B B AND T FINANCIAL	1,406.87
1/17/2018	00343163	BAMA AUTO PARTS AND INDUSTRIAL	482.81
1/17/2018	00343164	BAMA PEST CONTROL	261.65
1/17/2018	00343165	BEARD EQUIPMENT CO	1,052.37
1/17/2018	00343166	BEST BUY BUSINESS ADVANTAGE AC	329.97
1/17/2018	00343167	BLANKENSHIPS UNIVERSAL SUPPLY	8.99
1/17/2018	00343168	BLOSSMAN GAS INC	172.05
1/17/2018	00343169	BRIGGS EQUIPMENT INC	1,859.39
1/17/2018	00343170	BUMPER TO BUMPER AUTO PARTS	983.59
1/17/2018	00343171	BYRON OWEN COLEMAN	2,400.00
1/17/2018	00343172	CHADS LANDSCAPE MANAGEMENT INC	489.00
1/17/2018	00343173	COMCAST CABLE	419.47
1/17/2018	00343174	COTTON STATE	500.00
1/17/2018	00343175	DAVENPORTE, PHILLIP	140.17
1/17/2018	00343176	DELL MARKETING L.P.	1,424.80
1/17/2018	00343177	DENTON MAGNET SCHOOL OF TECHNO	12,500.00
1/17/2018	00343178	DEPT OF LABOR	8,398.81
1/17/2018	00343179	DIVERSIFIED COMPANIES LLC	1,052.13
1/17/2018	00343180	DUEITTS BATTERY PLUS	49.50
1/17/2018	00343181	ELBERTA PUMP REPAIR INC	1,350.00
1/17/2018	00343182	ESRI	70,996.00
1/17/2018	00343183	EVANS	124.50
1/17/2018	00343184	FAMILY PROMISE OF COASTAL ALAB	3,706.60
1/17/2018	00343185	FOREMAN, ETSIE	1,592.00
1/17/2018	00343186	GLOBAL EQUIPMENT CO INC	129.95
1/17/2018	00343187	GOLDEN TOUCH COMMERCIAL CLEANI	8,000.00
1/17/2018	00343188	GRAINGER INDUSTRIAL SUPPLY	1,252.67
1/17/2018	00343189	HEART OF DIXIE VETERINARY CLIN	595.00
1/17/2018	00343190	HILLER SYSTEMS INC	1,580.00
1/17/2018	00343191	HINKLE METALS AND SUPPLY CO	407.37
1/17/2018	00343192	HORN TRUCK REBUILDERS LLC	131.25
1/17/2018	00343193	IDA MOBILE CO ECONOMIC DEV FUN	61,815.33
1/17/2018	00343194	INTERNATIONAL ASSOCIATION OF A	210.00
1/17/2018	00343195	INTERNATIONAL FIRE PROTECTION	5,081.30
1/17/2018	00343196	JOHN M WARREN INC	228.00

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1/17/2018	00343197	KESCO	332.00
1/17/2018	00343198	KNOX PEST CONTROL	875.00
1/17/2018	00343199	LAGNIAPPE	52.00
1/17/2018	00343200	LEGAL SECURITY SERVICES LLC	2,408.00
1/17/2018	00343201	LOWES	393.87
1/17/2018	00343202	M AND A STAMP CO	23.00
1/17/2018	00343203	M D BELL CO INC	400.00
1/17/2018	00343204	MCCONNELL AUTOMOTIVE GROUP	312.60
1/17/2018	00343205	MCKINNEY PETROLEUM EQUIP	687.50
1/17/2018	00343206	MICROSCAN	370.00
1/17/2018	00343207	MIKE HOFFMANS EQUIPMENT SERVIC	185.20
1/17/2018	00343208	MOBILE AREA EDUCATION FOUNDATI	22,500.00
1/17/2018	00343209	MOBILE CO SHERIFFS FLOTILLA IN	4,275.00
1/17/2018	00343210	MOBILE INFIRMARY ASSOCIATION	20,605.11
1/17/2018	00343211	MOBILE MUSEUM BOARD INC	5,500.00
1/17/2018	00343212	MOFFETT ROAD ACE HARDWARE LLC	36.07
1/17/2018	00343213	MULLINAX FORD OF MOBILE LLC	612.56
1/17/2018	00343214	MURPHY HIGH SCHOOL PTSA PANTHE	1,000.00
1/17/2018	00343215	NAVIGATION ELECTRONICS INC	16.89
1/17/2018	00343216	NUDRAULIX INC	97.37
1/17/2018	00343217	O REILLY AUTOMOTIVE STORES INC	103.28
1/17/2018	00343218	OLENSKY BROTHERS OFFICE PRODUC	580.65
1/17/2018	00343219	P AND G MACHINE SUPPLY	539.40
1/17/2018	00343220	PERFECTING THAT CLEANING SERVI	830.00
1/17/2018	00343221	PT ARMOR INC	3,930.00
1/17/2018	00343222	QUICK INTERNET SOFTWARE SOLUTI	904.25
1/17/2018	00343223	REGIONS BANK	3,661.79
1/17/2018	00343224	RETIRED AND SENIOR VOLUNTEER P	4,791.00
1/17/2018	00343225	RICH, ASHLEY	675,000.00
1/17/2018	00343226	SANSOM EQUIPMENT CO	2,178.42
1/17/2018	00343227	SEMME COMMUNITY CENTER	475.00
1/17/2018	00343228	SKILLPATH SEMINARS	199.00
1/17/2018	00343229	SOUTHERN APPEAL LANDSCAPE MANA	98.50
1/17/2018	00343230	SOUTHERN DISTRIBUTORS	412.52
1/17/2018	00343231	SPENCERS ENTERPRISE INC	3,700.00
1/17/2018	00343232	SPROT PRINTER RIBBONS LLC	783.60
1/17/2018	00343233	T S WALL AND SONS	791.27
1/17/2018	00343234	THOMSON	1,656.73
1/17/2018	00343235	THREADED FASTENER INC	80.70
1/17/2018	00343236	TRACTOR AND EQUIPMENT CO	1,416.22
1/17/2018	00343237	TRAFFIC PARTS INC	1,320.00
1/17/2018	00343238	TRANSMISSION MAGICIANS	2,140.00
1/17/2018	00343239	TURNER SUPPLY CO	3,163.00
1/17/2018	00343240	TWIN CITY SECURITY LLC	37.70
1/17/2018	00343241	UNIVERSITY OF SOUTH ALABAMA	41,210.22
1/17/2018	00343242	US BANK NATIONAL ASSOCIATION	19,448.86
1/17/2018	00343243	US BANK NATIONAL ASSOCIATION	103,025.65
1/17/2018	00343244	VOLKERT INC	3,120.00
1/17/2018	00343245	VULCAN SIGNS	11,059.50
1/17/2018	00343246	WALCO INC	2,786.00
1/17/2018	00343247	WARD INTERNATIONAL TRUCKS OF A	790.35
1/17/2018	00343248	WASTE SERVICES LLC	1,230.00
1/17/2018	00343249	WEST MARINE	126.90
1/17/2018	00343250	XEROX CORP	293.15

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1/17/2018	00343251	XEROX FINANCIAL SERVICES	806.41
1/19/2018	00343252	A T AND T MOBILITY	7,787.21
1/19/2018	00343253	ALABAMA GMIS	425.00
1/19/2018	00343254	B B AND T FINANCIAL	2,622.73
1/19/2018	00343255	BLACKMON, TINA	22.89
1/19/2018	00343256	BOARD OF SCHOOL COMMISSIONERS	10,625.19
1/19/2018	00343257	CARTER, ESSCELIA	303.84
1/19/2018	00343258	CITY OF CHICKASAW BOARD OF EDU	197.99
1/19/2018	00343259	DADE PAPER AND BAG CO	3,351.55
1/19/2018	00343260	DEES PAPER CO INC	6,835.04
1/19/2018	00343261	DMS MAIL MANAGEMENT INC	1,266.60
1/19/2018	00343262	DRIVEN ENGINEERING INC	3,736.05
1/19/2018	00343263	DYSON PLUMBING INC	954.75
1/19/2018	00343264	ENERGY SYSTEMS SOUTHEAST LLC	526.69
1/19/2018	00343265	EVANS	325.00
1/19/2018	00343266	GEOTECHNICAL ENGINEERING TESTI	6,099.55
1/19/2018	00343267	GILMORE SERVICES	109.00
1/19/2018	00343268	GRAINGER INDUSTRIAL SUPPLY	255.99
1/19/2018	00343269	GRAND BAY BUILDING MATERIAL IN	49.98
1/19/2018	00343270	GULF STATES ENGINEERING INC	5,991.35
1/19/2018	00343271	INDIGENT CARE FUND	50,067.62
1/19/2018	00343272	JACE CHANDLER AND ASSOC INC	123.00
1/19/2018	00343273	JBT POWER	358.29
1/19/2018	00343274	JOHN G WALTON CONSTRUCTION CO	174,039.50
1/19/2018	00343275	JOHN G WALTON CONSTRUCTION CO	34,252.25
1/19/2018	00343276	JOHN G WALTON CONSTRUCTION CO	312,331.72
1/19/2018	00343277	JOHN G WALTON CONSTRUCTION CO	43,241.31
1/19/2018	00343278	KITTRELL AUTO GLASS LLC	1,209.32
1/19/2018	00343279	KNOX PEST CONTROL	45.00
1/19/2018	00343280	LABEAUD, JAMILAH	302.65
1/19/2018	00343281	LUDGOOD, MERCERIA L	219.65
1/19/2018	00343282	M AND A STAMP CO	39.20
1/19/2018	00343283	MCCONNELL AUTOMOTIVE GROUP	340.58
1/19/2018	00343284	MCDONALD, KATHY	85.02
1/19/2018	00343285	MCGRIFF TIRE CO	2,769.60
1/19/2018	00343286	MOBILE BAR ASSOCIATION	267.00
1/19/2018	00343287	MOBILE CASH AND CARRY	358.19
1/19/2018	00343288	MOBILE CO HEALTH DEPT	9,124.99
1/19/2018	00343289	MORROWS CONTRACTING INC	1,679.00
1/19/2018	00343290	MOTT MACDONALD	14,069.72
1/19/2018	00343291	MT VERNON HISTORICAL PRESERVAT	250.00
1/19/2018	00343292	MULLINAX FORD OF MOBILE LLC	1,076.89
1/19/2018	00343293	NELSON, THOMAS E	16.35
1/19/2018	00343294	NUDRAULIX INC	37.48
1/19/2018	00343295	O REILLY AUTOMOTIVE STORES INC	208.93
1/19/2018	00343296	OEC BUSINESS SUPPLIES	1,777.40
1/19/2018	00343297	OLENSKY BROTHERS OFFICE PRODUC	302.20
1/19/2018	00343298	PIONEER TECHNOLOGY GROUP LLC	300.00
1/19/2018	00343299	REPUBLIC SERVICES 986	1,666.00
1/19/2018	00343300	RETIF OIL AND FUEL LLC	49,939.42
1/19/2018	00343301	SARALAND CITY SCHOOL SYSTEM	560.47
1/19/2018	00343302	SATSUMA SCHOOL SYSTEM	262.99
1/19/2018	00343303	SHARP ELECTRONICS CORP	2,243.48
1/19/2018	00343304	SOUTHERN DISTRIBUTORS	1,874.48



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1/19/2018	00343305	SOUTHERN LAND DEVELOPMENT	122,530.61
1/19/2018	00343306	SPROT PRINTER RIBBONS LLC	183.90
1/19/2018	00343307	SRD ELECTRICAL SERVICES LLC	780.00
1/19/2018	00343308	STANDARD EQUIPMENT CO INC	756.95
1/19/2018	00343309	STANLEY CONVERGENT SECURITY SO	57.12
1/19/2018	00343310	STIVERS FORD LINCOLN MAZDA	799.75
1/19/2018	00343311	TAYLOR, PARRISHA	385.56
1/19/2018	00343312	THAMES BATRE	12,239.82
1/19/2018	00343313	VERIZON WIRELESS	19,588.98
1/23/2018	00343314	ADVANCE AUTO PARTS	1,190.37
1/23/2018	00343315	ADVANTAGE FIRST AID SAFETY	441.78
1/23/2018	00343316	AERC RECYCLING SOLUTIONS	1,383.38
1/23/2018	00343317	AGRI AFC LLC	1,534.00
1/23/2018	00343318	AIRGAS USA LLC	678.67
1/23/2018	00343319	AIRWIND INC	4,250.00
1/23/2018	00343320	AL HILLS BOILER SALES AND REPA	2,118.80
1/23/2018	00343321	ALABAMA DEPT OF REVENUE	354.54
1/23/2018	00343322	ALABAMA FLAG AND BANNER INC	49.50
1/23/2018	00343323	ALABAMA PIPE AND SUPPLY CO INC	832.00
1/23/2018	00343324	ALABAMA POWER CO	14,094.62
1/23/2018	00343325	ALABAMA POWER CO	8,869.58
1/23/2018	00343326	ALABAMA POWER CO	109.17
1/23/2018	00343327	ALABAMA POWER CO	8,488.03
1/23/2018	00343328	ALABAMA POWER CO	10,484.80
1/23/2018	00343329	ALABAMA POWER CO	7,410.09
1/23/2018	00343330	ALABAMA POWER CO	272.55
1/23/2018	00343331	ALABAMA POWER CO	57.35
1/23/2018	00343332	ALTAPOINTE HEALTH SYSTEMS INC	5,833.33
1/23/2018	00343333	ALTAPOINTE HEALTH SYSTEMS INC	5,833.37
1/23/2018	00343334	ARCHITECTS GROUP INC, THE	10,710.00
1/23/2018	00343335	AS AND G CLAIMS ADMINISTRATION	35,000.00
1/23/2018	00343336	ASSN OF ALABAMA TAX ADMINISTRA	200.00
1/23/2018	00343337	AT AND T	1,052.82
1/23/2018	00343338	AT AND T	465.00
1/23/2018	00343339	ATCHISON FIRM PC	9,039.00
1/23/2018	00343340	AUBURN UNIVERSITY	400.00
1/23/2018	00343341	AUBURN UNIVERSITY	200.00
1/23/2018	00343342	AUBURN UNIVERSITY	200.00
1/23/2018	00343343	AUDIO UNLIMITED INC	1,846.89
1/23/2018	00343344	AUTOMOTIVE PAINTERS SUPPLY	769.80
1/23/2018	00343345	AUTONATION	6,119.34
1/23/2018	00343346	AUTOZONE AUTO PARTS	18.48
1/23/2018	00343347	AXON ENTERPRISE INC	28,054.40
1/23/2018	00343348	B AND B APPLIANCE PARTS	136.98
1/23/2018	00343349	B AND B MACHINE AND SUPPLY	1,980.00
1/23/2018	00343350	BALDWIN COUNTY SHERIFFS OFFICE	4,771.28
1/23/2018	00343351	BAMA AUTO PARTS AND INDUSTRIAL	1,632.65
1/23/2018	00343352	BANCROFT ENTERPRISES	225.00
1/23/2018	00343353	BAYSIDE RUBBER AND PRODUCTS IN	201.29
1/23/2018	00343354	BEARD EQUIPMENT CO	5,455.88
1/23/2018	00343355	BERNEY OFFICE SOLUTIONS	97.53
1/23/2018	00343356	BLANKENSHIPS UNIVERSAL SUPPLY	5.98
1/23/2018	00343357	BORDEN DAIRY COMPANY	1,037.65
1/23/2018	00343358	BOURNE, ADAM	62.26

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1/23/2018	00343359	BRIGGS EQUIPMENT INC	198.00
1/23/2018	00343360	BUMPER TO BUMPER AUTO PARTS	2,243.06
1/23/2018	00343361	CAMPER CITY	885.00
1/23/2018	00343362	CAPITAL TRAILER AND EQUIPMENT	642.37
1/23/2018	00343363	CDW GOVERNMENT INC	626.15
1/23/2018	00343364	CITY OF FOLEY	1,445.56
1/23/2018	00343365	CITY OF MOBILE	11,773.25
1/23/2018	00343366	CITY OF SARALAND	1,209.82
1/23/2018	00343367	CLARK, DEBBIE	66.03
1/23/2018	00343368	CLOWER ELECTRIC SUPPLY	130.00
1/23/2018	00343369	CLUTCH AND POWERTRAIN	3,422.40
1/23/2018	00343370	COMCAST CABLE	10.53
1/23/2018	00343371	COMCAST CABLE	6.34
1/23/2018	00343372	COPY PRODUCTS COMPANY	221.27
1/23/2018	00343373	CRANK, AMANDA	33.12
1/23/2018	00343374	CULLIGAN WATER OF MOBILE	61.73
1/23/2018	00343375	CWS GROUP INC	125.00
1/23/2018	00343376	DADE PAPER AND BAG CO	321.00
1/23/2018	00343377	DAUPHIN ISLAND WATER SEWER AND	20.98
1/23/2018	00343378	DAVISON FUELS INC	634.62
1/23/2018	00343379	DEES PAPER CO INC	800.90
1/23/2018	00343380	DELL MARKETING L.P.	1,573.54
1/23/2018	00343381	DIRT INC	100.00
1/23/2018	00343382	DISH	60.03
1/23/2018	00343383	ECOSOUTH SERVICES OF MOBILE LL	800.00
1/23/2018	00343384	EMPIRE TRUCK SALES INC	515.16
1/23/2018	00343385	ESCAMBIA COUNTY COMMISSION	4,424.80
1/23/2018	00343386	EXPRESS SIGN SERVICE	100.00
1/23/2018	00343387	FASTENAL CO INDUSTRIAL AND CON	256.82
1/23/2018	00343388	FEDERAL EXPRESS CORP	294.98
1/23/2018	00343389	FIREHOUSE SALES AND SERVICE	2,654.99
1/23/2018	00343390	FORD LUMBER CO	646.75
1/23/2018	00343391	FORESTRY SUPPLIERS INC	141.85
1/23/2018	00343392	FORTERRA PIPE AND PRECAST LLC	1,044.24
1/23/2018	00343393	GENERAL FUND	11,159.32
1/23/2018	00343394	GENERAL FUND	20,134.16
1/23/2018	00343395	GENERAL FUND	11,784.90
1/23/2018	00343396	GEOTECHNICAL ENGINEERING TESTI	1,433.79
1/23/2018	00343397	GRAESTONE AGGREGATES LLC	11,098.37
1/23/2018	00343398	GRAINGER INDUSTRIAL SUPPLY	745.02
1/23/2018	00343399	GULF CITY BODY AND TRAILER WOR	8,161.20
1/23/2018	00343400	HEROMAN SERVICES PLANT CO LLC	1,249.50
1/23/2018	00343401	IND REVOLVING FUND DEPT OF COR	3,510.00
1/23/2018	00343402	IRBY OVERTON VETERINARY HOSPIT	2,447.38
1/23/2018	00343403	KENWORTH OF MOBILE INC	2,972.68
1/23/2018	00343404	KITTRELL AUTO GLASS LLC	865.50
1/23/2018	00343405	KNOX PEST CONTROL	45.00
1/23/2018	00343406	LADSCO INC	331.00
1/23/2018	00343407	LEGAL SECURITY SERVICES LLC	168.00
1/23/2018	00343408	LOWES	1,197.08
1/23/2018	00343409	M D BELL CO INC	437.50
1/23/2018	00343410	MAILFINANCE INC	3,287.61
1/23/2018	00343411	MATRANGA, NICK	32.02
1/23/2018	00343412	MCCONNELL AUTOMOTIVE GROUP	570.26

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1/23/2018	00343413	MCCRORY AND WILLIAMS	2,135.82
1/23/2018	00343414	MCKINNEY PETROLEUM EQUIP	2,504.74
1/23/2018	00343415	MCMASTER CARR SUPPLY CO	488.10
1/23/2018	00343416	MEDICAL SUPPLIES DEPOT INC	164.45
1/23/2018	00343417	MINGLEDORFFS INC	282.00
1/23/2018	00343418	MOBILE AREA WATER AND SEWER SY	4,867.24
1/23/2018	00343419	MOBILE ASPHALT CO	2,100.00
1/23/2018	00343420	MOBILE CO FOSTER GRANDPARENT P	7,803.60
1/23/2018	00343421	MOFFETT ROAD ACE HARDWARE LLC	16.63
1/23/2018	00343422	MONROE COUNTY COMMISSION	1,369.31
1/23/2018	00343423	MOTT MACDONALD	927.53
1/23/2018	00343424	MULLINAX FORD OF MOBILE LLC	1,096.13
1/23/2018	00343425	NEXAIR LLC	2,471.66
1/23/2018	00343426	O REILLY AUTOMOTIVE STORES INC	35.88
1/23/2018	00343427	OFFICE DEPOT	3,025.31
1/23/2018	00343428	OFFICE MASTER INC	343.20
1/23/2018	00343429	P H AND J ARCHITECTS, INC	2,647.78
1/23/2018	00343430	PRECISION AUTO GLASS INC	195.00
1/23/2018	00343431	PROVETLOGIC LLC	385.20
1/23/2018	00343432	RIVERSIDE BAPTIST CHURCH	350.00
1/23/2018	00343433	ROSTEN AND ASSOCIATES	2,692.30
1/23/2018	00343434	SAFIN, MELISSA	127.65
1/23/2018	00343435	SENIOR COMPANION PROGRAM OF MO	9,794.80
1/23/2018	00343436	SHELL	400.87
1/23/2018	00343437	SNAP ON TOOLS	998.15
1/23/2018	00343438	SOUTH ALABAMA UTILITIES	754.95
1/23/2018	00343439	SOUTHERN DISTRIBUTORS	1,112.14
1/23/2018	00343440	SOUTHERN LIGHTING & TRAFFIC	3,348.00
1/23/2018	00343441	SPHERION STAFFING LLC	355.30
1/23/2018	00343442	SPIRE	11,139.72
1/23/2018	00343443	SPIRE	5,555.85
1/23/2018	00343444	SPROT PRINTER RIBBONS LLC	348.50
1/23/2018	00343445	SRD ELECTRICAL SERVICES LLC	175.00
1/23/2018	00343446	ST IGNATIUS CATHOLIC CHURCH	450.00
1/23/2018	00343447	STATE INDUSTRIAL PRODUCTS	817.21
1/23/2018	00343448	STORK JR, GERALD W	67.47
1/23/2018	00343449	SUPREME MEDICAL	359.00
1/23/2018	00343450	SYCAMORE CONSTRUCTION INC	93,080.57
1/23/2018	00343451	SYSCO GULF COAST INC	2,496.90
1/23/2018	00343452	TAX TRUST ACCOUNT	282.48
1/23/2018	00343453	TERRACON	3,832.73
1/23/2018	00343454	THOMSON	469.06
1/23/2018	00343455	THREADED FASTENER INC	61.25
1/23/2018	00343456	TILLMANS CORNER COMMUNITY CENT	150.00
1/23/2018	00343457	TRANE USA INC	1,718.75
1/23/2018	00343458	TRANSMISSION MAGICIANS	3,640.00
1/23/2018	00343459	TRINITY SERVICES GROUP INC	21,643.23
1/23/2018	00343460	TRUCKIN UP	1,732.00
1/23/2018	00343461	TURNER SUPPLY CO	147.84
1/23/2018	00343462	UNITED PARCEL SERVICE	27.00
1/23/2018	00343463	VAN SCOYOC ASSOCIATES	5,036.72
1/23/2018	00343464	VULCAN MATERIALS CO	6,214.90
1/23/2018	00343465	WARD INTERNATIONAL TRUCKS OF A	4,705.88
1/23/2018	00343466	WESCO GAS AND WELDING SUPPLY I	56.80

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1/23/2018	00343467	XEROX CORP	3,296.18
1/26/2018	00343469	AACIS	50.00
1/26/2018	00343470	AARON OIL CO INC	25.00
1/26/2018	00343471	ADVANCE AUTO PARTS	14.95
1/26/2018	00343472	ALABAMA POWER CO	72.04
1/26/2018	00343473	ALABAMA POWER CO	216.56
1/26/2018	00343474	ALABAMA POWER CO	489.30
1/26/2018	00343475	ALABAMA POWER CO	1,948.44
1/26/2018	00343476	ALABAMA POWER CO	171.64
1/26/2018	00343477	ALABAMA POWER CO	143.92
1/26/2018	00343478	ALABAMA POWER CO	2,242.33
1/26/2018	00343479	ALABAMA STATE LANDS DIVISION	100.00
1/26/2018	00343480	ALEXANDER HARDWARE	18.76
1/26/2018	00343481	AMERICAN LOCKSMITH SERVICES LL	153.25
1/26/2018	00343482	ARCHITECTS GROUP INC, THE	3,970.49
1/26/2018	00343483	ASSN OF ALABAMA TAX ADMINISTRA	600.00
1/26/2018	00343484	AT AND T	1,082.56
1/26/2018	00343485	AT AND T LONG DISTANCE SERVICE	1,152.57
1/26/2018	00343486	AUDIO UNLIMITED INC	2,704.00
1/26/2018	00343487	AUGUSTA EVANS SPECIAL SCHOOL P	20,000.00
1/26/2018	00343488	AVERY, MICHAEL T	19.31
1/26/2018	00343489	B AND B APPLIANCE PARTS	364.28
1/26/2018	00343490	BAKER HONEYBEES SOFTBALL BOOST	50,000.00
1/26/2018	00343491	BAMA AUTO PARTS AND INDUSTRIAL	2,292.50
1/26/2018	00343492	BAMA PEST CONTROL	425.10
1/26/2018	00343493	BAYSHORE FLUID POWER	8.58
1/26/2018	00343494	BAYSIDE RUBBER AND PRODUCTS IN	55.64
1/26/2018	00343495	BEARD EQUIPMENT CO	2,289.90
1/26/2018	00343496	BERNEY OFFICE SOLUTIONS	164.78
1/26/2018	00343497	BLUE CROSS BLUE SHIELD OF ALAB	11,007.95
1/26/2018	00343498	BORDEN DAIRY COMPANY	726.30
1/26/2018	00343499	BRIGGS EQUIPMENT INC	390.00
1/26/2018	00343500	BURK KLEINPETER INC	9,853.66
1/26/2018	00343501	CAMPER CITY	250.00
1/26/2018	00343502	CERTEX USA	91.90
1/26/2018	00343503	CHILD ADVOCACY CENTER	5,073.83
1/26/2018	00343504	CITY ELECTRIC SUPPLY	4,673.12
1/26/2018	00343505	CITY OF BAYOU LA BATRE	1,000.00
1/26/2018	00343506	CLUTCH AND POWERTRAIN	209.42
1/26/2018	00343507	COASTAL POLICE SUPPLY	769.50
1/26/2018	00343508	COCA-COLA BOTTLING COMPANY UNI	131.25
1/26/2018	00343509	COLLINS, JOY	250.00
1/26/2018	00343510	COMCAST CABLE	44.14
1/26/2018	00343511	CUSTOM DESIGNS	460.00
1/26/2018	00343512	DADE PAPER AND BAG CO	2,802.25
1/26/2018	00343513	DAVIS JR, M DONALD	174.24
1/26/2018	00343514	DAVIS MOTOR SUPPLY CO INC	299.50
1/26/2018	00343515	DAVISON FUELS INC	756.29
1/26/2018	00343516	DCD CONSTRUCTION INC	19,190.00
1/26/2018	00343517	DEES PAPER CO INC	744.37
1/26/2018	00343518	DELTA SIGMA THETA SORORITY INC	1,500.00
1/26/2018	00343519	DIAMOND, ROXANNE I	195.77
1/26/2018	00343520	DIGITAL ASSURANCE CERTIFICATIO	5,000.00
1/26/2018	00343521	DIVERSIFIED COMPANIES LLC	4,787.43

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1/26/2018	00343522	DONOHOO CHEVY	26,245.15
1/26/2018	00343523	DUEITTS BATTERY PLUS	196.00
1/26/2018	00343524	EVANS	66.95
1/26/2018	00343525	FARNELL HEATING AND AC INC	345.00
1/26/2018	00343526	FASTENAL CO INDUSTRIAL AND CON	314.12
1/26/2018	00343527	FIELDS, JOSEPH ALAN	108.75
1/26/2018	00343528	FLEET SAFETY EQUIPMENT INC	515.00
1/26/2018	00343529	FLEETPRIDE INC	124.76
1/26/2018	00343530	FLORIDA SHORE AND BEACH PRESER	1,100.00
1/26/2018	00343531	FORM SOLUTIONS INC	80.00
1/26/2018	00343532	FOUR IMPRINT	960.21
1/26/2018	00343533	FRANK TURNER CONSTRUCTION CO I	204,720.26
1/26/2018	00343534	FRANKLIN COVEY PRODUCTS LLC	45.75
1/26/2018	00343535	G AND K SERVICES	84.48
1/26/2018	00343536	G G PORTABLES INC	557.00
1/26/2018	00343537	GEOTECHNICAL ENGINEERING TESTI	6,400.21
1/26/2018	00343538	GET IT DUNN LLC	1,500.00
1/26/2018	00343539	GORAM AIR CONDITIONING CO INC	2,946.61
1/26/2018	00343540	GRAINGER INDUSTRIAL SUPPLY	2,115.30
1/26/2018	00343541	GRAYBAR ELECTRIC CO INC	52.08
1/26/2018	00343542	GULF SALES AND SUPPLY INC	17.00
1/26/2018	00343543	GULF STATES DISTRIBUTORS	1,331.00
1/26/2018	00343544	GULF STATES ENGINEERING INC	14,163.57
1/26/2018	00343545	HAND ARENDALL LLC	345.15
1/26/2018	00343546	HARDY INSURANCE CO	800.00
1/26/2018	00343547	HASLER INC	30,000.00
1/26/2018	00343548	HAVEN HILL EGG CO INC	128.70
1/26/2018	00343549	HEALTH INSURANCE ACCOUNT	971,004.00
1/26/2018	00343550	HEALTH INSURANCE ACCOUNT	615.12
1/26/2018	00343551	HILLER SYSTEMS INC	441.34
1/26/2018	00343552	INGENUITY INC	17,500.00
1/26/2018	00343553	INTEGRITY INVESTIGATIONS LLC	90.00
1/26/2018	00343554	INTERNATIONAL ASSN OF ELECTRIC	150.00
1/26/2018	00343555	J T RAY COMPANY	40.00
1/26/2018	00343556	JACE CHANDLER AND ASSOC INC	1,255.00
1/26/2018	00343557	JOHN G WALTON CONSTRUCTION CO	79,288.23
1/26/2018	00343558	JOHN G WALTON CONSTRUCTION CO	147,625.72
1/26/2018	00343559	KOBY IMPORT AUTO INC	175.00
1/26/2018	00343560	LEGAL SECURITY SERVICES LLC	2,436.00
1/26/2018	00343561	LEGAL SERVICES ALABAMA INC	2,875.27
1/26/2018	00343562	LENGEMANN CORP	30.76
1/26/2018	00343563	LOGICAL COMPUTER SOLUTIONS	7,298.00
1/26/2018	00343564	LOVE JOYCE YORK	322.00
1/26/2018	00343565	LOWES	503.68
1/26/2018	00343566	MCALEER OFFICE FURNITURE	351.00
1/26/2018	00343567	MCCLURE, DANA	10,000.00
1/26/2018	00343568	MCCOVERY JR, STEFFON	583.66
1/26/2018	00343569	MCCOVERY, STEFFON D	608.21
1/26/2018	00343570	MCCRORY AND WILLIAMS	19,704.71
1/26/2018	00343571	MCGOWIN PARK INCENTIVE LLC	43,083.02
1/26/2018	00343572	MCGRIFF TIRE CO	2,186.50
1/26/2018	00343573	MEDICAL SUPPLIES DEPOT INC	21.95
1/26/2018	00343574	MERCHANTS FOOD SERVICE	2.14
1/26/2018	00343575	METALS USA	238.00

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1/26/2018	00343576	MITCHELL, RICHARD A	1,271.49
1/26/2018	00343577	MOBILE AREA WATER AND SEWER SY	3,108.19
1/26/2018	00343578	MOBILE ASPHALT CO	33,074.83
1/26/2018	00343579	MOBILE CASH AND CARRY	222.00
1/26/2018	00343580	MOBILE CO WATER SEWER AND FIRE	21.05
1/26/2018	00343581	MOBILE JANITORIAL AND PAPER CO	54.76
1/26/2018	00343582	MOTT MACDONALD	13,964.08
1/26/2018	00343583	NATIONAL CENTER FOR ASPHALT TE	900.00
1/26/2018	00343584	NEEL SCHAFFER INC	4,168.63
1/26/2018	00343585	NEEL SCHAFFER INC	754.60
1/26/2018	00343586	NEWMANS MEDICAL SERVICES INC	875.00
1/26/2018	00343587	O REILLY AUTOMOTIVE STORES INC	74.16
1/26/2018	00343588	OZANAM CHARITABLE PHARMACY	3,154.00
1/26/2018	00343589	PARK FIRST OF ALABAMA LLC	1,430.00
1/26/2018	00343590	PATS INDUSTRIAL AND AUTO SUPPL	72.93
1/26/2018	00343591	PINNACLE NETWORKX LLC	3,555.49
1/26/2018	00343592	ROSSLER, JAMES B	1,560.75
1/26/2018	00343593	S AND S SUPPLIES	6,928.35
1/26/2018	00343594	SAMS CLUB	100.00
1/26/2018	00343595	SANDERSON, KIM	1,292.21
1/26/2018	00343596	SEMMES WOMANS CLUB	7,377.25
1/26/2018	00343597	SHARP ELECTRONICS CORP	660.90
1/26/2018	00343598	SHRED IT US HOLD CO INC	210.92
1/26/2018	00343599	SOUTH ALABAMA REGIONAL PLANNIN	3,943.45
1/26/2018	00343600	SPECIAL HIGHWAY TAX FUND	558,885.26
1/26/2018	00343601	SPIRE	25.55
1/26/2018	00343602	SPROT PRINTER RIBBONS LLC	527.40
1/26/2018	00343603	ST PHILIP NERI CHURCH	150.00
1/26/2018	00343604	STALLWORTH, CHARMAINE	217.50
1/26/2018	00343605	STAPLES BUSINESS ADVANTAGE	2,707.57
1/26/2018	00343606	SUNCOAST SUNROOMS CO	950.00
1/26/2018	00343607	SUPREME MEDICAL	112.35
1/26/2018	00343608	SYSKO GULF COAST INC	3,253.86
1/26/2018	00343609	TAITE, KRYSTAL S	203.00
1/26/2018	00343610	TEKLINKS	67.50
1/26/2018	00343611	TESSCO INC	631.55
1/26/2018	00343612	THOMPSON TRACTOR CO INC	1,290.00
1/26/2018	00343613	THOMPSON, JACQUEZ	65.25
1/26/2018	00343614	TRACTOR AND EQUIPMENT CO	736.14
1/26/2018	00343615	TRANE USA INC	1,138.51
1/26/2018	00343616	TRINITY SERVICES GROUP INC	21,803.39
1/26/2018	00343617	UNITED PARCEL SERVICE	27.00
1/26/2018	00343618	VENTURE TECHNOLOGIES	34,970.00
1/26/2018	00343619	VERIZON WIRELESS	1,754.21
1/26/2018	00343620	VULCAN MATERIALS CO	4,908.84
1/26/2018	00343621	WATERLOGIC AMERICAS LLC	4.91
1/26/2018	00343622	WOLTERS KLUWER LEGAL & REGULAT	631.00
1/26/2018	00343623	XEROX CORP	289.76
1/26/2018	00343624	XEROX FINANCIAL SERVICES	646.89
1/26/2018	00343625	ZOLLER JR, DANIEL D	2,428.73
1/30/2018	00343626	AARMS LLC	175.00
1/30/2018	00343627	ADVANCE AUTO PARTS	641.39
1/30/2018	00343628	ALABAMA MEDIA GROUP	592.00
1/30/2018	00343629	ALABAMA MEDIA GROUP	440.00

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1/30/2018	00343630	AMERICAN BANKRUPTCY INSTITUTE	2,285.00
1/30/2018	00343631	AUBURN UNIVERSITY	400.00
1/30/2018	00343632	AUDIO UNLIMITED INC	210.00
1/30/2018	00343633	BEN MEADOWS CO INC	51.98
1/30/2018	00343634	CINTAS CORP LOC 211	736.50
1/30/2018	00343635	DEES PAPER CO INC	1,593.95
1/30/2018	00343636	DIXIE BUILDING SUPPLY CO INC	32.99
1/30/2018	00343637	DIXON, DONALD	281.00
1/30/2018	00343638	ERVIN, LORETTA	69.40
1/30/2018	00343639	EVANS	172.20
1/30/2018	00343640	FERGUSON ENTERPRISES INC	141.47
1/30/2018	00343641	GENERAL FUND	168.22
1/30/2018	00343642	GRAINGER INDUSTRIAL SUPPLY	2,720.82
1/30/2018	00343643	GULF STATES CONSULTANTS AND AD	2,990.00
1/30/2018	00343644	HALL, TIMOTHY G	63.93
1/30/2018	00343645	HD SUPPLY FACILITIES MAINTENAN	357.02
1/30/2018	00343646	HOWARD, NEAL	221.00
1/30/2018	00343647	HURRICANE ELECTRONICS INC	1,333.62
1/30/2018	00343648	INTEGRITY INVESTIGATIONS LLC	145.00
1/30/2018	00343649	IRWA	830.00
1/30/2018	00343650	JOHNSON CONTROLS INC	488.60
1/30/2018	00343651	JOHNSTONE SUPPLY	64.90
1/30/2018	00343652	KENTWOOD SPRING WATER CO	273.76
1/30/2018	00343653	KITTRELL AUTO GLASS LLC	1,479.32
1/30/2018	00343654	LEGAL SECURITY SERVICES LLC	112.00
1/30/2018	00343655	LENNOX INDUSTRIES INC	322.87
1/30/2018	00343656	DAVID SCOTT LOFTON	129.00
1/30/2018	00343657	LOGICAL COMPUTER SOLUTIONS	3,100.00
1/30/2018	00343658	LOVE JOYCE YORK	418.00
1/30/2018	00343659	LOWES	464.19
1/30/2018	00343660	MCCONNELL AUTOMOTIVE GROUP	145.45
1/30/2018	00343661	MCGRIFF TIRE CO	4,392.60
1/30/2018	00343662	MOBILE CASH AND CARRY	413.00
1/30/2018	00343663	MOBILE CO FOSTER GRANDPARENT P	8,029.80
1/30/2018	00343664	MOBILE CO PERSONNEL BOARD	225,286.48
1/30/2018	00343665	MOBILE GLASS CO	1,185.00
1/30/2018	00343666	MOFFETT ROAD ACE HARDWARE LLC	5.39
1/30/2018	00343667	MULLINAX FORD OF MOBILE LLC	2,916.07
1/30/2018	00343668	NETWORK INNOVATIONS US INC	167.82
1/30/2018	00343669	NEWBERRY, ANDY	221.00
1/30/2018	00343670	NEXAIR LLC	299.60
1/30/2018	00343671	O REILLY AUTOMOTIVE STORES INC	74.16
1/30/2018	00343672	OEC BUSINESS SUPPLIES	375.10
1/30/2018	00343673	OLENSKY BROTHERS OFFICE PRODUC	810.34
1/30/2018	00343674	ORACLE AMERICA INC	968.14
1/30/2018	00343675	PACER SERVICE CENTER	16.10
1/30/2018	00343676	PROBATE COURT	57.50
1/30/2018	00343677	REEVES, DEEPA	467.62
1/30/2018	00343678	ROOKS, CHRISTY	458.43
1/30/2018	00343679	S AND O ENTERPRISES	840.00
1/30/2018	00343680	S AND S SPRINKLER CO	363.00
1/30/2018	00343681	SCOOTERSAVE LLC	269.00
1/30/2018	00343682	SHARP ELECTRONICS CORP	2,046.26
1/30/2018	00343683	SHRED IT US HOLD CO INC	90.50

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1/30/2018	00343684	SITE ONE ON THE INTERNET INC	300.00
1/30/2018	00343685	SITEONE LANDSCAPE SUPPLY LLC	166.53
1/30/2018	00343686	SOUTH ALABAMA UTILITIES	87.09
1/30/2018	00343687	SOUTHERN DISTRIBUTORS	436.68
1/30/2018	00343688	SOUTHWEST PLASTIC BINDING CO	51.35
1/30/2018	00343689	SPECTRONICS INC	156.10
1/30/2018	00343690	SPROT PRINTER RIBBONS LLC	1,319.30
1/30/2018	00343691	SUNCOAST SUNROOMS CO	5,000.00
1/30/2018	00343692	SYSKO GULF COAST INC	2,115.57
1/30/2018	00343693	TELEVATE LLC	19,994.64
1/30/2018	00343694	TESSCO INC	348.51
1/30/2018	00343695	THOMPSON ENGINEERING	79.00
1/30/2018	00343696	THOMPSON ENGINEERING	200.00
1/30/2018	00343697	THOMSON	700.16
1/30/2018	00343698	TIME KEEPING SYSTEMS INC	5,195.03
1/30/2018	00343699	TOOMEYS MARDI GRAS	300.00
1/30/2018	00343700	TRANE USA INC	1,314.58
1/30/2018	00343701	TRINITY SERVICES GROUP INC	22,006.10
1/30/2018	00343702	TSA INC	120.00
1/30/2018	00343703	UNITED PARCEL SERVICE	27.00
1/30/2018	00343704	UNIVERSITY OF SOUTH ALABAMA	1,917.30
1/30/2018	00343705	VOLKERT INC	8,688.40
1/30/2018	00343706	VSC FIRE AND SECURITY INC	200.00
1/30/2018	00343707	WALCO INC	104.00
1/30/2018	00343708	WARD INTERNATIONAL TRUCKS OF A	387.18
1/30/2018	00343709	WASTE MANAGEMENT INC	85.91
1/30/2018	00343710	WILLIAMS, TIWANDA	61.59
1/30/2018	00343711	WILLIAMSON, KATIE	108.03
1/30/2018	00343712	WINSUPPLY OF DAPHNE AL	470.65
1/30/2018	00343713	XEROX CORP	633.34
1/30/2018	00343714	XEROX FINANCIAL SERVICES	1,798.16
2/2/2018	00343716	A AND M PORTABLES INC	300.00
2/2/2018	00343717	A T AND T MOBILITY	2,422.54
2/2/2018	00343718	ACES	60.00
2/2/2018	00343719	ADAMS AND REESE LLP	40,655.55
2/2/2018	00343720	ADCO COMPANIES LTD	11,635.00
2/2/2018	00343721	ADVANCE AUTO PARTS	18.69
2/2/2018	00343722	AL HILLS BOILER SALES AND REPA	1,640.00
2/2/2018	00343723	ALABAMA ASSN OF CHIEFS OF POLI	300.00
2/2/2018	00343724	ALABAMA LAW ENFORCEMENT AGENCY	450.00
2/2/2018	00343725	ALABAMA MEDIA GROUP	22.06
2/2/2018	00343726	ALABAMA POWER CO	142,686.22
2/2/2018	00343727	ALABAMA POWER CO	858.01
2/2/2018	00343728	ALABAMA POWER CO	126.59
2/2/2018	00343729	ALABAMA POWER CO	224.24
2/2/2018	00343730	ALABAMA POWER CO	403.35
2/2/2018	00343731	ALABAMA POWER CO	3,336.48
2/2/2018	00343732	ALLEN ENTERPRISES INC	5,575.92
2/2/2018	00343733	AMERICAN FOODS INC	1,523.41
2/2/2018	00343734	AMERICAN JAIL ASSN	48.00
2/2/2018	00343735	AMERICAN LOCKSMITH SERVICES LL	90.95
2/2/2018	00343736	AMERSON ROOFING INC	1,629.24
2/2/2018	00343737	ANDREWS HARDWARE CO INC	163.80
2/2/2018	00343738	AS AND G CLAIMS ADMINISTRATION	96,713.27



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2/2/2018	00343739	AT AND T	9,957.14
2/2/2018	00343740	AUBURN UNIVERSITY	840.00
2/2/2018	00343741	AUTOMOTIVE PAINTERS SUPPLY	12.11
2/2/2018	00343742	B AND B APPLIANCE PARTS	2,244.20
2/2/2018	00343743	B AND B INDUSTRIAL SUPPLY CO	319.50
2/2/2018	00343744	BALDWIN COUNTY VICTORY POLARIS	946.79
2/2/2018	00343745	BAMA AUTO PARTS AND INDUSTRIAL	100.38
2/2/2018	00343746	BAMA PEST CONTROL	245.30
2/2/2018	00343747	BARRY A VITTOR AND ASSOCIATES	6,508.00
2/2/2018	00343748	BAYSIDE RUBBER AND PRODUCTS IN	402.65
2/2/2018	00343749	BEARD EQUIPMENT CO	867.91
2/2/2018	00343750	BERNEY OFFICE SOLUTIONS	54.87
2/2/2018	00343751	BLOSSMAN GAS INC	36.95
2/2/2018	00343752	BOB BARKER CO INC	3,840.34
2/2/2018	00343753	BORDEN DAIRY COMPANY	2,463.80
2/2/2018	00343754	BROWN AND KEAHEY	53.48
2/2/2018	00343755	BUSINESS SYSTEMS AND CONSULTAN	248.38
2/2/2018	00343756	CAMPBELL DUKE AND CAMPBELL	750.00
2/2/2018	00343757	CENTURYLINK	165.42
2/2/2018	00343758	CHADS LANDSCAPE MANAGEMENT INC	394.00
2/2/2018	00343759	CLEARWATER SOLUTIONS LLC	2,937.50
2/2/2018	00343760	CNA SURETY	50.00
2/2/2018	00343761	COMCAST CABLE	12.68
2/2/2018	00343762	COMCAST CABLE	407.05
2/2/2018	00343763	COMCAST CABLE	6.37
2/2/2018	00343764	COPY PRODUCTS COMPANY	54.74
2/2/2018	00343765	COUNTY REVENUE OFFICERS ASSN O	50.00
2/2/2018	00343766	COVINGTON AND SONS LLC	800.50
2/2/2018	00343767	CPAWRITER INC	1,125.00
2/2/2018	00343768	DADE PAPER AND BAG CO	660.00
2/2/2018	00343769	DAVIS, LINDA	245.64
2/2/2018	00343770	DAVISON FUELS INC	97.24
2/2/2018	00343771	DEES PAPER CO INC	2,256.85
2/2/2018	00343772	DELL MARKETING L.P.	99.98
2/2/2018	00343773	DISH	58.55
2/2/2018	00343774	DISH	66.55
2/2/2018	00343775	DIXIE BUILDING SUPPLY CO INC	34.99
2/2/2018	00343776	DYSON PLUMBING INC	247.50
2/2/2018	00343777	EVANS	78.00
2/2/2018	00343778	GENERAL FUND	39,458.21
2/2/2018	00343779	GLOBAL EQUIPMENT CO INC	30.70
2/2/2018	00343780	GORAM AIR CONDITIONING CO INC	342.00
2/2/2018	00343781	GRAINGER INDUSTRIAL SUPPLY	657.84
2/2/2018	00343782	GULF STATES DOOR	238.00
2/2/2018	00343783	GWINS STATIONERY	35.00
2/2/2018	00343784	HABITAT FOR HUMANITY	46,410.64
2/2/2018	00343785	HAWORTH INC	4,591.29
2/2/2018	00343786	HD SUPPLY FACILITIES MAINTENAN	133.18
2/2/2018	00343787	HODGE, GLENN L	85.08
2/2/2018	00343788	HURRICANE ELECTRONICS INC	347.97
2/2/2018	00343789	HUTTON COMMUNICATIONS INC	1,193.60
2/2/2018	00343790	INFORMATION TRANSPORT SOLUTION	24,865.00
2/2/2018	00343791	INTEGRITY INVESTIGATIONS LLC	235.00
2/2/2018	00343792	J T RAY COMPANY	8.00

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2/2/2018	00343793	JASPER DESK CO INC	1,676.92
2/2/2018	00343794	KELLY'S EXTERMINATING SERVICE	850.00
2/2/2018	00343795	KITTRELL AUTO GLASS LLC	380.00
2/2/2018	00343796	KRONOS INC	7,060.80
2/2/2018	00343797	LAGNIAPPE	159.75
2/2/2018	00343798	LEGAL SECURITY SERVICES LLC	560.00
2/2/2018	00343799	LEXISNEXIS RISK SOLUTIONS	161.35
2/2/2018	00343800	LOWES	94.79
2/2/2018	00343801	MERCHANTS FOOD SERVICE	12.84
2/2/2018	00343802	MLK CIVIC & BUSINESS ORGANIZAT	8,500.00
2/2/2018	00343803	MOBILE AREA MARDI GRAS ASSN IN	10,000.00
2/2/2018	00343804	MOBILE AREA WATER AND SEWER SY	317.71
2/2/2018	00343805	MOBILE CASH AND CARRY	149.05
2/2/2018	00343806	MOBILE CO POLLWORKERS FUND	4,650.00
2/2/2018	00343807	MOBILE CO WORKERS COMP ESCROW	21,160.13
2/2/2018	00343808	MORROWS CONTRACTING INC	1,404.00
2/2/2018	00343809	MULLINAX FORD OF MOBILE LLC	777.76
2/2/2018	00343810	NATIONAL ASSN OF COUNTY ENGINE	1,290.00
2/2/2018	00343811	NATIONAL PEN CORPORATION	265.50
2/2/2018	00343812	NIELSEN MFG CORP, C W	1,680.00
2/2/2018	00343813	OEC BUSINESS SUPPLIES	1,220.60
2/2/2018	00343814	OFFICE DEPOT	1,571.80
2/2/2018	00343815	PEPBOYS AUTO	47.48
2/2/2018	00343816	PINNACLE NETWORK LLC	1,977.05
2/2/2018	00343817	POSTMASTER	118,000.00
2/2/2018	00343818	POSTMASTER	10,000.00
2/2/2018	00343819	PPM CONSULTANTS INC	6,623.78
2/2/2018	00343820	PROBATE COURT	23.00
2/2/2018	00343821	R AND R INDUSTRIES	1,263.77
2/2/2018	00343822	RANGER ENVIRONMENTAL SERVICES	823.25
2/2/2018	00343823	RED EARTH LLC	727.00
2/2/2018	00343824	RETIF OIL AND FUEL LLC	43,377.41
2/2/2018	00343825	ROCKWELL, STEVEN C	100.00
2/2/2018	00343826	ROSTEN AND ASSOCIATES	2,692.30
2/2/2018	00343827	RUDOLPH, PHILLIP	60.00
2/2/2018	00343828	SEMMES ELEMENTARY SCHOOL PTO	17,000.00
2/2/2018	00343829	SERENITY GROUP	3,011.00
2/2/2018	00343830	SHERIFFS FUND	1,497.41
2/2/2018	00343831	SHERWIN WILLIAMS CO	454.12
2/2/2018	00343832	SHRED IT US HOLD CO INC	414.71
2/2/2018	00343833	SIEMENS HEALTHCARE DIAGNOSTICS	82.40
2/2/2018	00343834	SIMPLEXGRINNELL LP	530.00
2/2/2018	00343835	SITE ONE ON THE INTERNET INC	300.00
2/2/2018	00343836	SNAP ON TOOLS	1,946.97
2/2/2018	00343837	SOUTH ALABAMA UTILITIES	900.00
2/2/2018	00343838	SOUTHERN DISTRIBUTORS	471.75
2/2/2018	00343839	SOUTHERN PIPE AND SUPPLY CO IN	147.66
2/2/2018	00343840	SPENCERS ENTERPRISE INC	3,700.00
2/2/2018	00343841	SPROT PRINTER RIBBONS LLC	2,280.60
2/2/2018	00343842	SRD ELECTRICAL SERVICES LLC	920.00
2/2/2018	00343843	STIVERS FORD LINCOLN MAZDA	37,278.00
2/2/2018	00343844	TELETRAC NAVMAN US LTD	766.57
2/2/2018	00343845	THOMPSON ENGINEERING	6,600.00
2/2/2018	00343846	TRINITY SERVICES GROUP INC	22,234.69

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2/2/2018	00343847	TSA INC	1,375.00
2/2/2018	00343848	UNITED WAY OF SOUTHWEST ALABAM	2,500.00
2/2/2018	00343849	VITELLO, STACIE	175.84
2/2/2018	00343850	VRECA, ANGELA	239.74
2/2/2018	00343851	WATER WORKS AND SEWER BOARD	4,523.49
2/2/2018	00343852	WEIR, SCOTT	33.79
2/2/2018	00343853	WILLIAMS, DIONNE	56.97
2/2/2018	00343854	WILLIAMSON, KATIE	54.85
2/2/2018	00343855	WINSUPPLY OF DAPHNE AL	380.00
2/2/2018	00343856	WITTICHEN SUPPLY CO INC	250.34
2/2/2018	00343857	WOLFPACK BAND BOOSTER	5,000.00
Total Claims Paid for General Invoices			\$ 8,389,594.36
1/11/2018	00000131	MOBILE CO ACCOUNTS PAYABLE ACC	1,956.00
1/19/2018	00000132	MOBILE CO ACCOUNTS PAYABLE ACC	61.73
2/1/2018	00000133	MOBILE CO ACCOUNTS PAYABLE ACC	1,676.92
1/11/2018	00000251	MOBILE CO ACCOUNTS PAYABLE ACC	203,468.89
1/25/2018	00000595	MOBILE CO ACCOUNTS PAYABLE ACC	225,084.55
1/18/2018	00001045	MOBILE CO ACCOUNTS PAYABLE ACC	318,323.07
1/25/2018	00001046	MOBILE CO ACCOUNTS PAYABLE ACC	35,900.74
1/29/2018	00001047	MOBILE CO ACCOUNTS PAYABLE ACC	46.00
1/11/2018	00001126	MOBILE CO ACCOUNTS PAYABLE ACC	227,691.39
1/16/2018	00001127	MOBILE CO ACCOUNTS PAYABLE ACC	400.00
1/19/2018	00001128	MOBILE CO ACCOUNTS PAYABLE ACC	93,714.96
1/25/2018	00001129	MOBILE CO ACCOUNTS PAYABLE ACC	4,168.63
1/29/2018	00001130	MOBILE CO ACCOUNTS PAYABLE ACC	1,032.00
2/5/2018	00001131	MOBILE CO ACCOUNTS PAYABLE ACC	295,004.42
1/11/2018	00001214	MOBILE CO ACCOUNTS PAYABLE ACC	5,095.89
1/19/2018	00001215	MOBILE CO ACCOUNTS PAYABLE ACC	437.50
1/29/2018	00001216	MOBILE CO ACCOUNTS PAYABLE ACC	11.50
1/16/2018	00001351	MOBILE CO ACCOUNTS PAYABLE ACC	3,706.60
1/29/2018	00001352	MOBILE CO ACCOUNTS PAYABLE ACC	168.22
1/11/2018	00001411	MOBILE CO ACCOUNTS PAYABLE ACC	14,912.45
1/16/2018	00001412	MOBILE CO ACCOUNTS PAYABLE ACC	1,100.46
1/19/2018	00001413	MOBILE CO ACCOUNTS PAYABLE ACC	4,760.26
1/25/2018	00001414	MOBILE CO ACCOUNTS PAYABLE ACC	98,992.94
1/29/2018	00001415	MOBILE CO ACCOUNTS PAYABLE ACC	8,688.40
1/11/2018	00001589	MOBILE CO ACCOUNTS PAYABLE ACC	255,222.36
1/18/2018	00001590	MOBILE CO ACCOUNTS PAYABLE ACC	122,530.61
1/19/2018	00001591	MOBILE CO ACCOUNTS PAYABLE ACC	12,723.39
1/25/2018	00001592	MOBILE CO ACCOUNTS PAYABLE ACC	9,853.66
2/1/2018	00001626	MOBILE CO ACCOUNTS PAYABLE ACC	52,190.68
1/11/2018	00001686	MOBILE CO ACCOUNTS PAYABLE ACC	20,465.18
1/18/2018	00001687	MOBILE CO ACCOUNTS PAYABLE ACC	46,977.36
1/19/2018	00001688	MOBILE CO ACCOUNTS PAYABLE ACC	1,433.79
1/11/2018	00001907	MOBILE CO ACCOUNTS PAYABLE ACC	12,711.84
1/19/2018	00001908	MOBILE CO ACCOUNTS PAYABLE ACC	56,913.08
2/1/2018	00001909	MOBILE CO ACCOUNTS PAYABLE ACC	240.00
1/16/2018	00001938	MOBILE CO ACCOUNTS PAYABLE ACC	999.36
1/25/2018	00001939	MOBILE CO ACCOUNTS PAYABLE ACC	27,148.89
2/1/2018	00001940	MOBILE CO ACCOUNTS PAYABLE ACC	33,438.17
1/11/2018	00002645	MOBILE CO ACCOUNTS PAYABLE ACC	13,412.04
1/16/2018	00002646	MOBILE CO ACCOUNTS PAYABLE ACC	4,791.00

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CHECK DATE	CHECK #	VENDOR	AMOUNT
1/18/2018	00002647	MOBILE CO ACCOUNTS PAYABLE ACC	109.42
1/19/2018	00002648	MOBILE CO ACCOUNTS PAYABLE ACC	17,598.40
1/25/2018	00002649	MOBILE CO ACCOUNTS PAYABLE ACC	4,092.23
1/29/2018	00002650	MOBILE CO ACCOUNTS PAYABLE ACC	8,029.80
1/30/2018	00002651	MOBILE CO PAYROLL ACCOUNT	30,529.36
1/31/2018	00002652	MOBILE CO FEDERAL TAX ACCOUNT	2,264.35
2/1/2018	00002653	MOBILE CO ACCOUNTS PAYABLE ACC	245.64
2/5/2018	00002654	MOBILE CO ACCOUNTS PAYABLE ACC	19,549.28
1/11/2018	00004617	MOBILE CO ACCOUNTS PAYABLE ACC	66,809.83
1/18/2018	00004618	MOBILE CO PAYROLL ACCOUNT	410,384.41
1/19/2018	00004619	MOBILE CO FEDERAL TAX ACCOUNT	29,871.66
1/25/2018	00004620	MOBILE CO ACCOUNTS PAYABLE ACC	197,488.73
2/1/2018	00004621	MOBILE CO ACCOUNTS PAYABLE ACC	13,698.03
2/1/2018	00004622	MOBILE CO PAYROLL ACCOUNT	430,349.39
2/2/2018	00004623	MOBILE CO FEDERAL TAX ACCOUNT	31,390.44
1/11/2018	00004770	MOBILE CO ACCOUNTS PAYABLE ACC	34.45
1/16/2018	00004771	MOBILE CO ACCOUNTS PAYABLE ACC	246,105.17
1/18/2018	00004772	MOBILE CO ACCOUNTS PAYABLE ACC	50.61
1/18/2018	00004773	MOBILE CO PAYROLL ACCOUNT	3,133.60
1/19/2018	00004774	MOBILE CO FEDERAL TAX ACCOUNT	219.21
1/19/2018	00004775	MOBILE CO ACCOUNTS PAYABLE ACC	5,686.59
1/25/2018	00004776	MOBILE CO ACCOUNTS PAYABLE ACC	1,342.45
2/1/2018	00004777	MOBILE CO PAYROLL ACCOUNT	3,133.60
2/2/2018	00004778	MOBILE CO FEDERAL TAX ACCOUNT	219.21
1/11/2018	00006340	MOBILE CO ACCOUNTS PAYABLE ACC	25,071.05
1/16/2018	00006341	MOBILE CO ACCOUNTS PAYABLE ACC	72,125.42
1/18/2018	00006342	MOBILE CO ACCOUNTS PAYABLE ACC	1,402.01
1/18/2018	00006343	MOBILE CO PAYROLL ACCOUNT	97,295.11
1/19/2018	00006344	MOBILE CO FEDERAL TAX ACCOUNT	7,173.77
1/19/2018	00006345	MOBILE CO ACCOUNTS PAYABLE ACC	6,457.80
1/25/2018	00006346	MOBILE CO ACCOUNTS PAYABLE ACC	36,243.16
1/29/2018	00006347	MOBILE CO ACCOUNTS PAYABLE ACC	2,629.98
2/1/2018	00006348	MOBILE CO ACCOUNTS PAYABLE ACC	11,101.28
2/1/2018	00006349	MOBILE CO PAYROLL ACCOUNT	95,037.52
2/2/2018	00006350	MOBILE CO FEDERAL TAX ACCOUNT	7,008.96
2/5/2018	00006351	MOBILE CO ACCOUNTS PAYABLE ACC	852.94
1/16/2018	00010313	MOBILE CO ACCOUNTS PAYABLE ACC	3,120.00
1/18/2018	00010314	MOBILE CO ACCOUNTS PAYABLE ACC	228,461.02
1/19/2018	00010315	MOBILE CO ACCOUNTS PAYABLE ACC	2,135.82
1/25/2018	00010316	MOBILE CO ACCOUNTS PAYABLE ACC	158,963.38
1/11/2018	00014158	MOBILE CO ACCOUNTS PAYABLE ACC	39,158.56
1/16/2018	00014159	MOBILE CO ACCOUNTS PAYABLE ACC	31,751.18
1/18/2018	00014160	MOBILE CO ACCOUNTS PAYABLE ACC	31,561.52
1/19/2018	00014161	MOBILE CO ACCOUNTS PAYABLE ACC	78,007.35
1/25/2018	00014162	MOBILE CO ACCOUNTS PAYABLE ACC	27,163.27
1/29/2018	00014163	MOBILE CO ACCOUNTS PAYABLE ACC	7,836.20
2/1/2018	00014164	MOBILE CO ACCOUNTS PAYABLE ACC	43,460.66
2/5/2018	00014165	MOBILE CO ACCOUNTS PAYABLE ACC	32,889.47
1/11/2018	00082237	MOBILE CO ACCOUNTS PAYABLE ACC	1,199,425.34
1/16/2018	00082238	MOBILE CO ACCOUNTS PAYABLE ACC	827,908.38
1/18/2018	00082239	MOBILE CO ACCOUNTS PAYABLE ACC	164,833.17
1/18/2018	00082240	MOBILE CO PAYROLL ACCOUNT	2,050,163.76
1/19/2018	00082241	MOBILE CO FEDERAL TAX ACCOUNT	150,850.25
1/19/2018	00082242	MOBILE CO ACCOUNTS PAYABLE ACC	243,456.85

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CHECK DATE	CHECK #	VENDOR	AMOUNT
1/24/2018	00082243	MOBILE CO PAYROLL ACCOUNT	50,585.11
1/25/2018	00082244	MOBILE CO ACCOUNTS PAYABLE ACC	1,665,607.76
1/29/2018	00082245	MOBILE CO ACCOUNTS PAYABLE ACC	319,333.59
1/30/2018	00082246	MOBILE CO PAYROLL ACCOUNT	412,620.11
1/31/2018	00082247	MOBILE CO FEDERAL TAX ACCOUNT	27,470.17
2/1/2018	00082248	MOBILE CO ACCOUNTS PAYABLE ACC	677,987.75
2/1/2018	00082249	MOBILE CO PAYROLL ACCOUNT	2,097,273.85
2/2/2018	00082250	MOBILE CO FEDERAL TAX ACCOUNT	154,753.19
2/5/2018	00082251	MOBILE CO ACCOUNTS PAYABLE ACC	253,764.61
1/22/2018	00343468	ANTOINE, PAUL	192.16
1/30/2018	00343715	RUDOLPH, PHILLIP	55.00
Total Claims Paid for Treasury Division			\$15,082,979.27
Total Claims Paid			\$23,472,573.63

Motion carried unanimously.

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AGENDA #3

ADOPT RESOLUTION FIXING FINANCIAL CHARGE OR TAX TO BE PAID BY OWNERS OF FOREST LANDS LOCATED IN MOBILE COUNTY FOR USE OF LAND FOR TIMBER GROWING PURPOSES

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

**WHEREAS**, the Mobile County Commission, acting pursuant to Act No. 82-311 of the Alabama Legislature and for the purpose of providing protection against forest fires in Mobile County, has heretofore fixed a financial charge or tax to be paid by owners of forest lands located in Mobile County for use of the land for timber growing purposes; and

**WHEREAS**, the Mobile County Commission finds and determines that a need for such financial charge or tax for protection against forest fires continues to exist;

**NOW, THEREFORE, BE IT RESOLVED** that the Mobile County Commission does hereby provide for a financial charge or tax to be paid by the owners of forest lands located in Mobile County for the use of the lands for timber growing purposes in the amount of ten (10) cents per acre and does hereby provide for and ratify all such financial charges or taxes paid by such owners in prior years.

**BE IT FURTHER RESOLVED** that the Mobile County Commission finds that the financial charge or tax herein described is not greater than the benefit accruing to such forest lands due to the availability of fire protection.

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**BE IT FURTHER RESOLVED** that the financial charge or tax fixed as provided herein shall be payable at the same time and in the same manner as County ad valorem taxes, and that the owners of "forest lands," as defined in said Act, shall make report of the same to the Revenue Commissioner of Mobile County, Alabama, at the time fixed by law for making return of such property owned. Financial charges or taxes levied herein shall constitute a lien on the property against which they are charged a tax in case of default in the payment of such financial charge or tax. By this resolution, the Mobile County Commission does hereby provide for and ratify the levy of all such financial charges or taxes in prior years.

**BE IT FURTHER RESOLVED**, that the Mobile County Commission appoints the Revenue Commissioner of Mobile County, and those delegated to her, as agents and does hereby delegate authority to them to search out forest lands in Mobile County, to determine the area and owners thereof, and report the same to the Revenue Commissioner of Mobile County who shall be authorized after notice by certified mail to such owners, and hearing before the County governing body as may be requested by such owners, to place said financial charge or tax against the said forest lands as may be determined by the report of such individuals or the determination of the County governing body. By this resolution, the County Commission does hereby appoint and ratify the appointment of the Revenue Commissioner and her predecessor, the Tax Assessor, to undertake those actions herein above set forth.

**BE IT FURTHER RESOLVED**, that the Revenue Commissioner of Mobile County shall establish such rules and regulations as are necessary to administer the provisions hereof.

**BE IT FURTHER RESOLVED**, that the tax herein imposed, shall be due and payable to the Revenue Commissioner of Mobile County, and shall, when collected, after deduction of fees of two percent (2%) for assessing, and two percent (2%) for collecting, which said fee shall be paid directly to the Mobile County Commission, be paid to the Treasurer of Mobile County, and shall be spent in participating in the Alabama Forestry Commission's forest fire protection program in Mobile County.

Motion carried unanimously.

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AGENDA #4

APPROVE COUNTY LEVIES/ALCOHOLIC  
BEVERAGES/FISCAL YEAR 2018-2019

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve County levies for alcoholic beverages for the Fiscal Year 2018-2019.

Motion carried unanimously.

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AGENDA #5

ADOPT RESOLUTION APPROVING  
CHANGING AND MOVING VOTING CENTERS

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

**WHEREAS**, the Mobile County Commission has previously established precincts and voting centers for all Mobile County elections; and

**WHEREAS**, some of the existing voting centers are not large enough, or are not suitably accessible, or are inconvenient due to traffic, parking and travel time issues, or for other reasons it is necessary to designate a new polling center; and

**WHEREAS**, the Mobile County Commission has determined that there exists a necessity for relocating voting centers to make it easier and more convenient for the citizens of Mobile County to vote; and

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

**NOW, THEREFORE**, in consideration of the premises, it is hereby resolved:

PRECINCT 31: The name of the voting center for Precinct 31 has been changed, and the voting center for Precinct 31 is changed from

Plateau Community Center  
850 Edwards Street  
Prichard, AL 36610  
to

Robert L. Hope Community Center  
850 Edwards Street  
Prichard, AL 36610

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PRECINCT 51: The voting center for Precinct 51 is moved from

Saving Grace Lutheran Church  
1500 Snow Road South  
Mobile, Alabama 36695

to

Seven Hills Baptist Church  
8950 Airport Blvd.  
Mobile, AL 36608

PRECINCT 53: The name of the voting center for Precinct 53 has been changed, and the voting center for Precinct 53 is changed from

Hillcrest Baptist Church  
1204 Hillcrest Road  
Mobile, AL 36695

to

Volunteers of America  
1204 Hillcrest Road  
Mobile, AL 36695

PRECINCT 62: The voting center for Precinct 62 is moved from

Kate Shepard Elementary School  
3980-B Burma Road  
Mobile, AL 36693

to

Ebenezer Baptist Church  
5051 Ebenezer Drive  
Mobile, AL 36609

PRECINCT 64: The voting center for Precinct 64 is moved from

St. Monica's Catholic Church  
1131 Dauphin Island Pkwy.  
Mobile, AL 36605

to

Revelation Missionary Baptist Church  
1711 Taylor Lane  
Mobile, AL 36605



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PRECINCT 79: The voting center for Precinct 79 is moved from

Callahan Boys and Girls Club  
6585 Carol Plantation Road  
Mobile, AL 36582

to

Magnolia Springs Baptist Church  
6058 Theodore Dawes Road  
Theodore, AL 36582

DONE and ADOPTED this 14<sup>th</sup> day of February, 2018.

Motion carried unanimously.

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#### AGENDA #6

AUTHORIZE LOCAL AMENDMENT TO 2017 ACTION PLAN/  
MOVE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)  
FUNDS/FROM ROAD IMPROVEMENTS-CITY OF CREOLA TO  
REHABILITATION OF BAYOU LA BATRE CITY HALL AND  
SENIOR CENTER/AMERICANS WITH DISABILITIES  
ACT (ADA) COMPLIANCE/PFP-2017-401

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board authorize a local amendment to the 2017 Action Plan to move \$95,000.00 of the Community Development Block Grant (CDBG) funds from the Road Improvements-City of Creola to the Rehabilitation of Bayou La Batre City Hall and Senior Center, the Americans with Disabilities Act (ADA) Compliance, PFP-2017-401, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

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#### AGENDA #7

APPROVE RESCINDING ACTION ON AGENDA ITEM #19  
AND AGENDA ITEM #20/DECEMBER 28, 2017 MINUTES/  
ACCEPTING RESIGNATION OF GLENN L. HODGE AS  
MEMBER OF THE BOARD OF DIRECTORS OF MOBILE AREA  
EDUCATION FOUNDATION, AND APPOINTING DANA FOSTER-ALLEN

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve rescinding the action on Agenda Item #19 and Agenda Item #20 in the December 28, 2017 Minutes; accepting the resignation of Glenn L. Hodge

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as a member of the Board of Directors of the Mobile Area Education Foundation, and appointing Dana Foster-Allen to serve a six-year term in his place. The Mobile Area Education Foundation Board of Directors have elected Mr. Hodge to serve as a community member; the Board no longer has appointments from outside agencies.

Motion carried unanimously.

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AGENDA #8

APPROVE CDP-105-18/  
CONTRACT/CITY OF MOBILE

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve CDP-105-18, contract with the City of Mobile in the amount of \$10,000.00, from District 1 funds, to benefit the City of Mobile Micro-Economic Loan Program, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #9

APPROVE CIP-2017-002/CONTRACT  
BOARD OF SCHOOL COMMISSIONERS/  
MATTIE T. BLOUNT HIGH SCHOOL

**Deputy Administrator Glenn L. Hodge:** This item has changed from an Education Fund Project to a Capital Improvement Plan Project.

**Commissioner Connie Hudson:** Glenn, can you read the agenda items through, please.

**Deputy Administrator Hodge:** Read them all the way through?

**Commissioner Hudson:** It is helpful.

**Deputy Administrator Hodge:** Okay.

**Commissioner Hudson:** At least the majority of it, but not the long ones.

**Commissioner Jerry L. Carl:** Yeah.

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Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve CIP-2017-002, contract with the Board of School Commissioners in the amount of \$60,000.00, to benefit Mattie T. Blount High School to erect a girls' softball field.

Motion carried unanimously.

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AGENDA #10

APPROVE EFP-125-18/  
CONTRACT/SOCCER4LIFE

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve EFP-125-18, contract with Soccer4Life in the amount of \$5,000.00, from District 1 funds, for operational expenses, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #11

APPROVE EFP-216-18/CONTRACT/  
ALLENTOWN CHILDREN FIRST PTO/  
ALLENTOWN ELEMENTARY SCHOOL

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve EFP-216-18, contract with Allentown Children First PTO in the amount of \$20,000.00, from District 2 funds, to purchase playground equipment, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #12

APPROVE EFP-217-18/CONTRACT/  
ELSIE COLLIER ELEMENTARY SCHOOL PTA

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve EFP-217-18, contract with Elsie Collier Elementary School PTA in the amount of \$11,000.00., from District 2 funds, to purchase playground equipment, 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

APPROVE EFP-218-18/CONTRACT/  
ALABAMA COASTAL HERITAGE TRUST

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve EFP-218-18, contract with Alabama Coastal Heritage Trust in the amount of \$3,600.00, from District 2 funds, to benefit the It's in the Bag Community Cleanup Campaign, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #14

APPROVE EFP-219-18/CONTRACT/TANNER  
WILLIAMS ELEMENTARY SCHOOL PTA

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve EFP-219-18, contract with Tanner Williams Elementary School PTA in the amount of \$10,000.00, from District 2 funds, to purchase technology equipment and for faculty training, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #15

APPROVE EFP-220-18/SPONSORSHIP/  
PROVIDENCE HOSPITAL FOUNDATION

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve EFP-220-18, sponsorship with Providence Hospital Foundation in the amount of \$10,000.00, from District 2 funds, for its Festival of Flowers Exhibit.

Motion carried unanimously.

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AGENDA #16

APPROVE EFP-308-18/CONTRACT/  
UNITED METHODIST INNER CITY MISSION

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve EFP-308-18, contract with United Methodist Inner City Mission in the amount of \$1,000.00, from District 3 funds, to purchase band instruments, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #17

APPROVE ANNUAL RENEWAL OF MAINTENANCE  
CONTRACT/FILEMAKER, INC./JAMES  
T. STRICKLAND YOUTH CENTER

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve an annual renewal of a maintenance contract with Filemaker, Inc. in the amount of \$2,407.00, for the period February 4, 2018 through February 3, 2019, for the James T. Strickland Youth Center.

Motion carried unanimously.

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AGENDA #18

APPROVE INVESTMENT PURCHASES/  
COUNTY FUNDS/TREASURER

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve investment purchases of County funds by the Treasurer for the month of January 2018.

Motion carried unanimously.

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AGENDA #19

AWARD D & B BUILDERS INC./REHABILITATION OF  
BAYOU LA BATRE CITY HALL AND COMMUNITY CENTER/  
SENIOR CENTER/AMERICANS WITH DISABILITIES  
ACT (ADA) COMPLIANCE/PFP-2017-401

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve award of the bid to D & B Builders Inc., the Rehabilitation of Bayou La Batre City Hall and the Community Center/Senior Center, the Americans with Disabilities Act (ADA) Compliance, PFP-2017-401, for a total bid in the amount of \$389,624.00.

Motion carried unanimously.

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AGENDA #20

APPROVE RENEWAL OF GPS TRACKING UNIT  
SERVICE SUBSCRIPTION/ADVANCED COVERT  
TECHNOLOGY/SHERIFF'S OFFICE

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve renewal of a GPS Tracking Unit Service subscription with Advanced Covert Technology in the amount of \$499.00, for the period December 31, 2017 through December 31, 2018, for the Sheriff's Office.

Motion carried unanimously.

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AGENDA #21

APPROVE APPLICATION FOR TRANSFER  
OF LIQUOR LICENSE FROM A AND S  
PETROLEUM, INC./MAK PETROLEUM, LLC

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve an application for transfer of off premises retail beer and table wine license from A and S Petroleum, Inc. to MAK Petroleum, LLC, 98 Express Mart, 13280 Moffett Road, Wilmer, Alabama 36587. (District 2)

Motion carried unanimously.

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AGENDA #22

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

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

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

**WHEREAS**, the County presently owns the items of personal property, assigned to the Revenue Commissioner, shown on the thirty-three (33) page list attached as \*Exhibit "A", all of which are outdated, obsolete, in poor condition, or no longer needed;

**NOW, THEREFORE**, be it resolved by the Mobile County Commission that the items shown on the thirty-three (33) page list attached as \*Exhibit "A" 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 14<sup>th</sup> day of February, 2018.

**\*Exhibit "A" on file in Administrator's Office**

Motion carried unanimously.

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AGENDA #23

APPROVE LEASE AGREEMENT/AZALEA CITY  
MODEL AERONAUTICS, INC./MOBILE COUNTY  
RIGHT TO USE AIRSTRIP/IRVINGTON LANDFILL/  
FLYING RADIO CONTROLLED MODELS AND MEETING PLACE

**Commission President Merceria Ludgood:** Was this put out for bids?

**Environmental Services Director G. William Melton:** No, ma'am. When the County moved the airstrip from Dawes Road and built the cotton gin, we relocated those people to Irvington Landfill.

**Commission President Ludgood:** They were somewhere else before, and when that site became unavailable, we worked with them to find a new site?

**Environmental Services Director Melton:** Yes, ma'am.

**Commission President Ludgood:** Okay, thank you.

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve a lease agreement for Azalea City Model Aeronautics, Inc., to lease from Mobile County the right to use airstrip located on top of the closed area of Irvington Landfill for flying radio controlled models and as a meeting place for their members, for a term of fifteen (15) years, beginning January 1, 2018 and ending December 31, 2033, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #24

APPROVE INTERAGENCY MAINTENANCE  
AGREEMENT/STATE OF ALABAMA DEPARTMENT OF  
HUMAN RESOURCES/LEASE FOOD STAMP BUILDING

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve an interagency maintenance agreement with the State of Alabama Department of Human Resources, for lease of food stamp building, for the first one (1) additional, one-year term in the amount of actual



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expenses not to exceed \$50,000.00 per year; same as current agreement, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #25

APPROVE REQUEST/ADD INTERNALLY  
PURCHASED VEHICLES/SHERIFF'S OFFICE

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve a request to add internally purchased vehicles to the Sheriff's Office fleet, as follows:

2017 Nissan Pathfinder, VIN #5N1DR2MNXHC679094  
2016 Toyota Highlander, VIN #5TDKRFH1GS505556

This will not increase the Sheriff's Office fleet and a vehicle determined out of service will be removed.

Motion carried unanimously.

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AGENDA #26

APPROVE CDP-307-18/CITY OF BAYOU LA BATRE/  
PURCHASE SURPLUS VEHICLES/SHERIFF'S OFFICE

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve CDP-307-18 in the amount of \$1,500.00, for the City of Bayou La Batre to purchase up to two (2) surplus vehicles from the Sheriff's Office.

Motion carried unanimously.

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AGENDA #27

APPROVE AMENDMENT TO APPROPRIATION CONTRACT/BOARD  
OF SCHOOL COMMISSIONERS OF MOBILE COUNTY/ELIZABETH  
FONDE ELEMENTARY SCHOOL/CORRECT USE OF FUNDS TO INCLUDE  
TECHNOLOGY EQUIPMENT AND/OR PLAYGROUND EQUIPMENT

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve an amendment to an appropriation contract with the Board of School Commissioners of Mobile County, for the benefit of

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Elizabeth Fonde Elementary School, to correct use of funds to include technology equipment and/or playground equipment, and authorize the President of the Commission to execute the amendment to the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #28

ADOPT RESOLUTION ACCEPTING PROPOSAL OF REGIONS BANK FOR PURCHASE OF \$20,000,000.00 PRINCIPAL AMOUNT OF PAY-AS-YOU-GO ROAD, BRIDGE AND DRAINAGE FACILITIES BONDS, SERIES 2014B

The Commission adopted this item at its conference on Thursday, February 8, 2018, as follows:

RESOLUTION NO. 1

**BE IT RESOLVED** and Ordered by the Mobile County Commission (the "Commission") that the proposal received by Mobile County (the "County") from Regions Bank, for purchase of the County's \$20,000,000 Pay-As-You-Go Road, Bridge and Drainage Facilities Bonds, Series 2014B, to be dated February 1, 2018 (the "Bonds"), in the amount of \$20,000,000, plus accrued interest thereon from February 1, 2018 to the date of delivery of the Bonds, is hereby ascertained and determined to be the proposal which reflects an interest rate of 3.25% per annum and an origination fee in the amount of \$2,500, and said proposal is hereby accepted and the Bonds are hereby sold and awarded to Regions Bank, subject to such resolutions and orders authorizing the issuance of the Bonds, and specifying the details with respect thereto, as the Commission shall hereafter adopt.

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

YEAS

NAYS

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

None

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

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AGENDA #29

ADOPT RESOLUTION AND ORDER AUTHORIZING ISSUANCE  
OF \$20,000,000.00 PRINCIPAL AMOUNT OF PAY-AS-YOU-GO  
ROAD, BRIDGE AND DRAINAGE FACILITIES BONDS, SERIES 2014B

The Commission at its conference on Thursday, February 8, 2018, adopted a resolution authorizing the issuance of \$20,000,000.00, as follows:

RESOLUTION NO. 2

A RESOLUTION AND ORDER AUTHORIZING THE ISSUANCE  
OF \$20,000,000 PRINCIPAL AMOUNT OF PAY-AS-YOU-GO ROAD,  
BRIDGE AND DRAINAGE FACILITIES BONDS, SERIES 2014B,  
OF MOBILE COUNTY TO BE DATED FEBRUARY 1, 2018

BE IT RESOLVED and ORDERED by the Mobile County  
Commission, in the State of Alabama, as follows:

ARTICLE I

DEFINITIONS, USE OF WORDS AND  
PHRASES, AND FINDINGS BY THE COUNTY

Section 1.1 Definitions. The following words and phrases and others evidently intended as the equivalent thereof, in the absence herein of clear implication otherwise, shall be given the following respective interpretations:

- a. "Approving Election" means the special county election held in the County on November 4, 2014, pursuant to a call thereof by the Commission's Resolution No. 3 adopted by the Commission on September 8, 2014.
- b. "Authorizing Legislation" means Amendment No. 18 to the Constitution of Alabama of 1901, as amended by the amendment to the said constitution sometimes referred to as Amendment No. 152, and as subsequently amended and modified.
- c. "Bondholder" or "holder" means the registered holder, from time to time, of any of the Bonds.
- d. "Bonds", unless otherwise indicated, means the County's \$20,000,000 Pay-As-You-Go Road, Bridge and Drainage Facilities Bonds, Series 2014B, as more particularly described in Section 2.2 hereof and issued hereunder.

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- e. "Commission" means the governing body of the County as from time to time constituted.
- f. "County" means the political subdivision of the State of Alabama known as Mobile County as it now exists, and any political subdivision resulting from any merger or consolidation thereof with any other political subdivision.
- g. "Interest Payment Date" means any June 1 or December 1, commencing June 1, 2018 and continuing until payment of the Bonds.
- h. "Local Newspaper" means a newspaper published in the English language and being published and having general circulation in the County.
- i. "Redemption Date" means the date on which Bonds shall be called for redemption prior to their stated maturities under any of the provisions hereof.
- j. "Redemption Price" means the price at which Bonds may be redeemed on a Redemption Date.
- k. "Registrar" means the Treasurer of the County and each successor to the duties of her office.
- l. "Special Bond Tax" means the ad valorem tax authorized under the provisions of the Authorizing Legislation to be levied annually on the assessed valuation of all taxable property in the County.

Section 1.2 Use of Words and Phrases. The following provisions shall be applied wherever appropriate herein:

Whenever used herein, any pronoun or pronouns shall be deemed to include both singular and plural and to cover all genders.

"Hereby", "herein", "hereinafter", "hereof ", "hereunder" and other equivalent words refer to this Resolution and Order as a whole and not solely to any particular portion thereof in which any such word is used.

The definitions set forth in Section 1.1 hereof shall be deemed applicable whether the words defined are herein used in the singular or plural.

Section 1.3 Findings of Commission. Having made due and proper investigation of the matters hereinafter referred to, the Commission hereby finds and determines:

In accordance with the provisions of the Authorizing Legislation, the Commission adopted a Resolution on September 8, 2014 ordering and causing to be held in the County on November 4, 2014, a special election at which there was submitted the proposition of whether the county

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should issue up to \$54,000,000 in principal amount of the County's Road, Bridge, and Drainage Facilities Bonds and levy a tax for the payment thereof.

The said election was duly held in the County on November 4, 2014.

The certification of the results of the said election by the Board of Canvassers provided by law for the purpose of canvassing the returns and declaring the results of the said election, shows that there was cast at the said election a total of 68,672 votes, of which a majority, being 54,563 votes, were cast in favor of the said proposition and 14,109 votes were cast opposing the said proposition.

The Commission has ascertained and hereby declares that it will be necessary to sell at this time and to issue a portion of the principal amount of the Bonds authorized at the said election in order to raise funds to begin the work of constructing and improving roads, bridges and surface drainage facilities in the County that are listed by their project numbers in Resolution No. 1 adopted by the Commission on September 8, 2014.

The life of the roads, bridges and drainage facilities proposed to be constructed and improved with the proceeds of the sale of the Bonds is estimated to be in excess of 30 years.

## ARTICLE II

### AUTHORIZATION, DESCRIPTION, EXECUTION, PAYMENT AND FORM OF THE BONDS

Section 2.1 Authorization and Description of the Bonds. Pursuant to the applicable provisions of the constitution and laws of the State of Alabama, including particularly the Authorizing Legislation, and the Approving Election and, to such extent as the same may be applicable, Chapter 81 of Title 11 of the Code of Alabama of 1975, as amended, and for the purpose of raising funds to proceed with construction and improvement of hard surfaced roads, hard surfaced bridges, and drainage facilities in the County that are listed by their respective project numbers in Resolution No. 1 adopted by the Commission at its meeting on September 8, 2014, and for no other purpose, there is hereby authorized to be issued by the County \$20,000,000 in principal amount of its Pay-As-You-Go Road, Bridge and Drainage Facilities Bonds, Series 2014B. The Bonds shall be dated February 1, 2018 shall be numbered from 1 to 9, inclusive, shall be in fully registered form, without coupons, shall bear interest from February 1, 2018 at the rate of 3.25% per annum, payable on June 1, 2018 and thereafter on June 1 and December 1 of each year until their respective maturities, shall mature on December 1 in

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the following years, and shall be in the following respective principal amounts:

<u>Bond Number</u>	<u>Year of Maturity</u>	<u>Principal Amount Maturing</u>
1	2018	\$ 3,400,000
2	2019	3,400,000
3	2020	3,400,000
4	2021	1,800,000
5	2022	1,600,000
6	2023	1,600,000
7	2024	1,600,000
8	2025	1,600,000
9	2026	1,600,000

The Bonds shall bear interest at the rate of 3.25% per annum after their respective maturities.

Section 2.2 Execution of the Bonds. The Bonds shall be executed in the name of the County by the manually subscribed signatures of the then acting president of the Commission and of the clerk of the Commission. The seal of the Commission, as the official seal of the County, shall be impressed thereon and shall be attested by the aforementioned signature of the clerk of the Commission. The said officers are hereby directed to cause the Bonds to be executed and sealed in the manner provided by this section.

Section 2.3 Places and Medium of Payment of the Bonds. The Bonds shall be payable in lawful money of the United States of America at the principal regional office of Regions Bank in Mobile, Alabama.

Section 2.4 Form of the Bonds and Related Certificates. The Bonds, the certificate for payment of interest thereon, and the certificate of registration thereof shall be in substantially the following respective forms, with appropriate changes therein to conform to the applicable provisions hereof:

(Form of Bond)

No. \_\_\_\_\_ \$ \_\_\_\_\_

UNITED STATES OF AMERICA  
STATE OF ALABAMA  
COUNTY OF MOBILE  
PAY-AS-YOU-GO ROAD, BRIDGE  
AND DRAINAGE FACILITIES BOND  
SERIES 2014B

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On the 1st day of December \_\_\_\_\_, for value received, the County of Mobile, a political subdivision of the State of Alabama (the "County"), promises to pay to the registered holder hereof (as indicated on the Certificate of Registration attached hereto), upon surrender hereof on or after the said date, the principal sum of

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and further promises to pay interest thereon from February 1, 2018, until the maturity hereof at the rate of 3.25% per annum on each June 1 and December 1, commencing June 1, 2018, until and at the maturity hereof upon submission of this bond to any of the banks at which this bond is made payable, and appropriate notation of payment is made in the interest payment certificate and signed by an officer of the bank to which this bond is submitted, indicating the amount so paid and the interest for which the payment is made. Both the said principal hereof and interest hereon are payable in lawful money of the United States of America at the principal regional office of Regions Bank in Mobile, Alabama.

This bond is one of a duly authorized series of bonds which have been issued in the aggregate principal amount of \$20,000,000 (the "bonds") pursuant to the applicable provisions of the constitution and laws of Alabama, including particularly Amendment 18 to the Constitution of Alabama of 1901, as amended, and the applicable provisions of Chapter 81 of Title 11 of the Code of Alabama of 1975, and pursuant to the election held in the County on November 4, 2014, in accordance with the call thereof contained in a Resolution duly adopted by the governing body of the County on September 8, 2014 and to proceedings duly adopted by the said governing body of the County, for the purpose of raising funds for the construction and improvement of hard surface roads and bridges and drainage facilities in the County. The bonds constitute a portion of the aggregate of \$54,000,000 in principal amount of bonds which were authorized at the said election.

The bonds are general obligations of the County, and the full faith and credit of the County have been irrevocably pledged to the payment of the principal thereof and interest thereon. In addition, the County has specifically pledged and is obligated to levy annually, for payment of the said principal and interest, so much as may be necessary for that purpose of the special annual ad valorem tax ("the Special Bond Tax") that is authorized to be levied by the County in Amendment XVIII to the Constitution of Alabama, as amended. The said special pledge is on a parity with all other pledges of the Special Bond Tax at any time validly made for the benefit of certain other bonds of the County for payment of which the Special Bond Tax may be lawfully pledged or used, except (a) such pledge

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is subject to those existing pledges that have priority thereover, and (b) the obligation of the County to use any ad valorem taxes of the County for payment of the said principal and interest is subject to the requirement imposed by law that the County shall first pay from such ad valorem taxes a pro rata portion of the maturing principal and interest on obligations incurred for the reappraisal of taxable properties in the County. Subject to certain limitations and restrictions, the County has the power of pledging from time to time, for payment of the principal of and interest on additional bonds of the County on a parity with the pledge of the Special Bond Tax made for the benefit of the bonds, so much of the Special Bond Tax as may be necessary to pay at their respective maturities the principal of and interest on the said additional parity bonds.

This bond may be redeemed at its face value at any time at the option of the County by giving to the registered holder of this bond, whose name appears on the registry book of the County in which this bond is registered, written notice, either by registered mail or by personal delivery, of the date, time and place of such redemption. Such redemption date may be the same date as that on which such notice is given or on any date thereafter that may be specified in such notice. No publication of such notice, and no other notice of redemption, shall be required, and no interest shall accrue on this bond after the date for redemption specified in such notice. Such redemption may be effected after the giving of such notice by making payment to the registered holder hereof of a redemption price equal to the principal amount hereof plus the interest, if any, that may have accrued on this bond and then remaining unpaid, computed to the date fixed in such notice for such redemption.

This bond is nonnegotiable and is transferable only by transfer duly executed by the person in whose name this bond is registered in the registry books of the County by the Treasurer of the County, as the registrar for the series of bonds of which this is one, at his office in the City of Mobile, Alabama, with such transfer noted hereon by the said registrar. This bond shall be payable at maturity solely to or on the order of the person in whose name this bond is at that time registered on the books of the said registrar and noted hereon by him. No transfer of this bond shall be valid unless it is presented at the office of the said registrar with written power to transfer, properly stamped if required, in form and with such guaranty of signature as shall be satisfactory to the said registrar, and such new registration noted hereon by him. The said registrar shall not be required to register or transfer any bond during the period of fifteen days next preceding the



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maturity date of such bond, or if this bond shall have been duly called for redemption prior to its maturity date, the said registrar shall not be required to transfer this bond during the period preceding the date fixed for redemption hereof.

It has been ascertained and found, and it is hereby certified and recited that all conditions, actions and things required by the constitution and laws of Alabama to exist, be performed or happen precedent to or in the issuance of this bond and the creation of the indebtedness evidenced hereby exist, have been performed and have happened, and that the indebtedness evidenced by this bond, together with all other indebtedness of the County, was when incurred and is now within every debt and other limit prescribed by the constitution and laws of Alabama.

**IN WITNESS WHEREOF**, the County has caused this bond to be executed in its behalf by the President of the County Commission and by the Administrator and Clerk of the County Commission, both of whose signatures have been manually subscribed hereunder, has caused the seal of the said commission as the official seal of the County to be impressed hereon, and has caused this bond to be dated February 1, 2018.

COUNTY OF MOBILE  
(SEAL)

By: \_\_\_\_\_  
President of the Mobile County Commission

By: \_\_\_\_\_  
Administrator and Clerk of the Mobile County Commission

(Form of Certificate of Registration)

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DATE OF REGISTRATION	NAME OF REGISTERED HOLDER	SIGNATURE OF REGISTRAR
February ____, 2018	Regions Bank	

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(Form of Certificate of Interest Payments)

Date of Interest	Date of Payment	Amount Paid	Signature of Paying Agent

ARTICLE III

TAXABLE GENERAL OBLIGATION AND PLEDGE  
OF SPECIAL BOND TAX;  
MAINTENANCE OF THE SPECIAL BOND TAX;

Section 3.1 General Obligation and Pledge of Special Bond Tax. The indebtedness evidenced by the Bonds is and shall be a general obligation of the County and the full faith and credit of the County are hereby irrevocably pledged to the payment of the principal thereof and interest thereon. In addition, the County does hereby appropriate and agree to use, and does hereby specially and irrevocably pledge, for payment of the principal of and interest on the Bonds at the respective maturities of the said principal and interest, so much of the Special Bond Tax as may be necessary for the said purpose, including the surplus proceeds on hand collected under the levies of the Special Bond Tax made for prior tax years of the County. The said special pledge shall be on a parity with all other valid pledges of the Special Bond Tax at any time made for the benefit of certain other bonds of the County at any time issued, subject, however, to any valid prior pledges thereof which may have priority thereover under the terms of any contract heretofore made by the County in the issuance of any other bonds of the County now outstanding.

Section 3.2 Continued Levy of the Special Tax. The County agrees that, so long as the principal of or interest on any of the Bonds remains unpaid, the County will annually levy and collect, in the manner and at the times provided by the constitution and laws of the State of Alabama, so much of the Special Bond Tax as may be necessary to provide for the payment of the principal of and interest on the Bonds and all other bonds at any time entitled to share in the proceeds of the Special Bond Tax, as the said principal and interest shall respectively mature.

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ARTICLE IV

OPTIONAL REDEMPTION PROVISIONS

Section 4.1 Optional Redemption of the Bonds; Notice of Redemption. The Bonds may be redeemed in whole at the option of the County at any time by giving to the Holder thereof written notice of the County's election to exercise such option. Such notice of redemption shall contain the Redemption Date and the Redemption Price and may be effectively given by personal delivery thereof or by United States registered mail, and shall be effective upon actual receipt thereof by the Holder. The Redemption Date may be the effective date of the notice of redemption or any date thereafter.

Section 4.2 Redemption Price; Procedure for Redemption. The Redemption Price for the Bonds shall be an amount equal to the principal amount of the Bonds to be so redeemed plus accrued interest thereon to the Redemption Date. Upon delivery to the Bondholder of such written notice, the Bonds called for redemption in such notice shall be payable at the Redemption Price and on the Redemption Date specified in such notice, and all interest that would otherwise have accrued on the Bonds subsequent to the Redemption Date shall cease to accrue thereafter and the Bonds so called shall no longer be entitled to the benefit of the lien of the pledge herein made but shall look solely to the funds made available to effect such redemption. The County Treasurer shall cause to be paid, on the Redemption Date, to the Holders of the Bonds so called for redemption on such date, the face amount of the Bonds so called plus accrued interest thereon to the Redemption Date, which payment shall be made upon surrender of the Bonds so called for redemption on the date specified in such notice for such redemption.

ARTICLE V

REGISTRATION OF THE BONDS

Section 5.1 Registration of the Bonds. The Bonds shall be registered as to both principal and interest. The Treasurer of the County is hereby appointed as the Registrar and transfer agent for the Bonds, and he is authorized to keep at his office in the City of Mobile, Alabama, proper registry books in which he shall register the Bonds, as to both principal and interest, noting the registry on the Bonds so presented. Such registration shall conclusively designate the Bondholder as the sole person to whom or on whose order the payment of the principal of and interest on the Bonds so registered may be made. After such registration no transfer of a Bond so registered shall be valid unless it is presented at the said office with written power to transfer, properly stamped if required, in form and with guaranty of signature satisfactory to the Registrar, and such new registration

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noted thereon by the Registrar. The Registrar shall not be required to register or transfer any Bond during the period of ten days next preceding the date of its stated maturity; and, if any Bond shall be duly called for redemption pursuant to the provisions hereof, the Registrar shall not be required to transfer such Bond thereafter prior to the date fixed for its redemption.

Section 5.2 Effect of Registration. The County, the Registrar, and the Paying Agent may deem and treat the person in whose name a Bond is registered on the books of the Registrar as the absolute owner thereof for all purposes; they shall not be affected by notice to the contrary; and all payments by any of them to the person in whose name a Bond is registered shall, to the extent of such payment, fully discharge all liability thereof.

#### ARTICLE VI

##### EXECUTION AND DELIVERY OF THE BONDS; USE OF PROCEEDS THEREFROM

Section 6.1 Authority to Execute and Deliver the Bonds. The then acting President of the Commission and the Administrator and Clerk of the Commission are hereby authorized and directed to cause the Bonds to be executed, sealed and attested as provided herein and delivered to the purchaser thereof upon payment to the County of the sale price therefor. All actions of the Commission, the then acting President of the Commission, and the Administrator in causing the sale of the Bonds are hereby ratified and confirmed.

Section 6.2 Sale of Bonds. The Bonds shall be sold and delivered to Regions Bank, the selected purchaser thereof, on February 8, 2018, or on such other date as may be mutually agreeable to the County and said bank, against payment to the County by the said purchaser of the purchase price for the said bonds plus the interest accrued on the Bonds from February 1, 2018, to the said date of delivery thereof. The County hereby approves the payment of an origination fee to Regions Bank in the amount of \$2,500, which shall be paid at or within ten days following the date of delivery of the Bonds. Contemporaneously with the delivery of the Bonds to the said purchaser and payment to the County of the purchase price therefor, the then acting President of the Commission is authorized to cause the said bonds to be registered in the name of the said purchaser by the County Treasurer, as the registrar therefor.

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Section 6.3 Application of Proceeds of Sale. The proceeds derived from the sale of the Bonds shall be used solely for the purpose of paying the expenses of the authorization and sale thereof and acquiring, providing, constructing and improving the roads, bridges and surface drainage facilities in the County that are listed in the Commission's Resolution No. 1 adopted September 8, 2014.

ARTICLE VII

MISCELLANEOUS PROVISIONS

Section 7.1 Contractual Provisions. The provisions of this resolution shall constitute a contract between the County and the Bondholders. Upon payment in full of the principal of and interest on the Bonds, the obligations of the County hereunder shall cease.

Section 7.2 Bonds Payable at Par. Each bank at which the Bonds may at any time be payable, by acceptance of its duties as paying agent therefor, shall be construed to have agreed thereby with the Holders of the Bonds that all remittances made by it on the Bonds shall be made in bankable funds at par and without deduction for exchange, fees or expenses.

Section 7.3 Severability. The various provisions of this resolution and order are hereby declared to be severable. In the event any provisions hereof shall be held invalid by a court of competent jurisdiction, such invalidity shall not affect any other portion of this resolution and order.

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

YEAS

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

NAYS

None

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

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AGENDA #30

ADOPT RESOLUTION APPROVING CALL FOR REDEMPTION  
AND PAYMENT OF \$20,000,000.00 PRINCIPAL AMOUNT  
OF PAY-AS-YOU-GO ROAD, BRIDGE AND DRAINAGE  
FACILITIES BONDS, SERIES 2014B

The Commission adopted this item at its conference on Thursday, February 8, 2018, as follows:

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

RESOLUTION NO. 3

**BE IT RESOLVED and ORDERED** by the Mobile County Commission as follows:

The County does hereby elect to redeem, and does hereby call all of the bonds described in paragraph (1) of this resolution for redemption on February 8, 2018, immediately following the delivery thereof by the County to the purchaser and registered holder thereof, such redemption to be at the face value of the said bonds so called for redemption plus accrued interest thereon from February 1, 2018, to the said date fixed for such redemption. The said redemption shall be consummated at the office of the Mobile County Commission, in the City of Mobile, or at such other place as shall be agreed. The then acting President of the Commission is authorized and directed to give forthwith to the said registered holder of the said bonds written notice of the foregoing call for redemption. The said redemption shall be effected out of surplus funds on hand, which funds are derived from the levy by the County of the special ad valorem bond tax provided for in Amendment No. XVIII to the Constitution of Alabama, as amended. The Administrator and Clerk of the Commission and the County Treasurer are authorized and directed to take all steps necessary to cause the redemption price (being the face amount of each such bond plus accrued interest thereon to the said redemption date) to be paid out of the said surplus funds to the said registered holder contemporaneously with the surrender of the said bonds to the County. The County Treasurer is authorized and directed to cause all of the said bonds so redeemed to be cancelled and retired promptly upon the consummation of such redemption.

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

YEAS

NAYS

Commissioner Merceria L. Ludgood

None

Commissioner Connie Hudson

Commissioner Jerry L. Carl

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

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AGENDA #31

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

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

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

**WHEREAS**, the County presently owns the items of personal property, assigned to the License Commissioner, shown on the two (2) page list attached as \*Exhibit "A", all of which are outdated, obsolete, in poor condition, or no longer needed;

**NOW, THEREFORE**, be it resolved by the Mobile County Commission that the items shown on the two (2) page list attached as \*Exhibit "A" 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 14<sup>th</sup> day of February, 2018.

**\*Exhibit "A" on file in Administrator's Office**

Motion carried unanimously.

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AGENDA #32

APPROVE CHANGE ORDER #1/DCD CONSTRUCTION  
INC./STRIP AND REFINISH FLOORS/ANIMAL SHELTER

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve Change Order #1 with DCD Construction Inc., for Strip and Refinish Floors at the Animal Shelter. The change will decrease the contract by \$2,500.00 for unused allowance. The new contract total will be \$20,200.00, and authorize the President of Commission to execute the change order on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #33

AWARD BIDS/REJECT  
BIDS/EXTEND BID

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

award Bid #2-18, umpire services bid to officiate adult league softball games at West Mobile County Park, to Independent Umpire for the following bid prices:

One (1) Umpire per game	\$25.00
Two (2) Umpires per game	\$40.00
One (1) Umpire per forfeited game	\$25.00
Two (2) Umpires per forfeited game	\$40.00

award Bid #4-18, operation of the south concession stand bid at West Mobile County Park, to West Mobile County Girls Softball Association at a bid price of \$3.50 per game.

award Bid #6-18, three (3) month copy paper bid for the County Commission, to Strickland Paper Co., Inc. and Staples Contract & Commercial, Inc.

award Bid #7-18, meats to be delivered to Strickland Youth Center for the month of March 2018, to American Wholesale Grocery, Inc. d/b/a American Foods for their bid in the amount of \$2,745.71.

reject Bid #3-18, operation of the north concession stand bid at West Mobile County Park, and authorize rebid.



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reject Bid #5-18, operation of the football concession stand bid at West Mobile County Park, and authorize rebid.

approve to extend the award of Bid #26-16, Scorekeepers for adult league softball games at West Mobile County Park with Carl Horton, at the current price of \$10.00 per game for one (1) year.

Motion carried unanimously.

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AGENDA #34

APPROVE RENEWAL OF PREMIUM EDUCATION  
SUBSCRIPTION/HYLAND SOFTWARE, INC./COUNTY  
ADMINISTRATION AND PUBLIC WORKS DEPARTMENT

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve renewal of a premium education subscription with Hyland Software, Inc. in the amount of \$6,840.00, for County Administration and Public Works Department.

Motion carried unanimously.

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AGENDA #35

APPROVE SPONSORSHIP/FOOD AND SUPPLIES/  
AMERICAN CANCER SOCIETY/CDP-106-18,  
CDP-205-18 AND CDP-308-18

The Commission approved this item at its conference on Thursday, February 8, 2018, as follows:

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve sponsorship, food and supplies with the American Cancer Society in a total amount not to exceed \$5,000.00, to be equally divided among District 1 funds (CDP-106-18), District 2 funds (CDP-205-18) and District 3 funds (CDP-308-18), for its 2018 Chili Cook-Off on Saturday, March 3, 2018.

Motion carried unanimously.

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AGENDA #36

APPROVE EMPLOYMENT CONTRACT/JOHN WESLEY  
ADAMS, JR., AS STAFF ATTORNEY/MOBILE  
COUNTY COMMISSION LEGAL DEPARTMENT

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve an employment contract with John Wesley Adams, Jr., as Staff Attorney in Mobile County Commission Legal Department, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #37

ASSIGN MCP-002-18/COUNTY WIDE BRIDGE  
INSPECTION CONTRACT/VOLKERT, INC./PROFESSIONAL  
ENGINEERING AND INSPECTION SERVICES

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board assign MCP-002-18, County Wide Bridge Inspection Contract, to Volkert, Inc., for professional engineering and inspection services, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #38

APPROVE RIGHT-OF-WAY AND/OR  
EASEMENT AGREEMENT/TRACT 4 AND  
TRACT 2/CCP-163-17/SPANISH TRAIL COURT

The Commission approved this item at its conference on Thursday, February 8, 2018, as follows:

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve a right-of-way and/or easement agreement for Tract 4 in the amount of \$2,380.00, and Tract 2 in the amount of \$10,000.00, for CCP-163-17, Spanish Trail Court, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #39

APPROVE SUPPLEMENTAL AGREEMENT NO. 1/  
FRANK TURNER CONSTRUCTION COMPANY, INC./  
PROJECT MCR-2008-002/SCHILLINGER ROAD

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve Supplemental Agreement No. 1 with Frank Turner Construction Company, Inc./Project MCR-2008-002, Schillinger Road, increasing the contract by \$5,000.00 for the addition of sand bags, 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/EF3-305-18/GRIGGS ELEMENTARY  
SCHOOL BUS LOADING/UNLOADING PAD WITH  
CRUSHED AGGREGATE DRIVE/HCL CONTRACTING

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board award the Bid for EFP-305-18, Griggs Elementary School Bus Loading/Unloading Pad with Crushed Aggregate Drive, to HCL Contracting for their bid in the amount of \$20,760.00.

Motion carried unanimously.

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AGENDA #41

AWARD BID/CDP-306-18/TAA BALLPARK  
DRIVEWAY PAVING/CROLEY CONTRACTING, LLC

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board award the bid for CDP-306-18, TAA Ballpark Driveway Paving, to Croley Contracting, LLC for their bid in the amount of \$7,950.00.

Motion carried unanimously.

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AGENDA #42

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

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

Spanish Trail Court, CCP-163-17, Tract 4 and 2

Finish Line IV, LLC deed

Finish Line IV, LLC temporary easement

Site Storage, LLC deed

Site Storage, LLC temporary easement

Johnson Road West, Project MCR-2016-308  
Tract 28 and 29

The Utilities Board of the Town of Citronelle deed

Motion carried unanimously.

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AGENDA #43

AUTHORIZE TO ADVERTISE AND RECEIVE  
BIDS/PROJECT MCR-2012-206 AND PROJECT  
MCR-2014-205/RANDOLPH FOSTER ROAD

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board authorize to advertise and receive bids for Project MCR-2012-206 and Project MCR-2014-205, Randolph Foster Road.

Motion carried unanimously.

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AGENDA #44

AUTHORIZE TO ADVERTISE AND RECEIVE  
BIDS/PROJECT MCR-2016-012/BRANNON ROAD

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board authorize to advertise and receive bids for Project MCR-2016-012, Brannon Road.

Motion carried unanimously.

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AGENDA #45

AUTHORIZE TO ADVERTISE AND RECEIVE BIDS/  
PROJECT MCR-2016-303/DAUPHIN ISLAND STREETS

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board authorize to advertise and receive bids for Project MCR-2016-303, Dauphin Island Streets.

Motion carried unanimously.

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AGENDA #46

APPROVE RIGHT-OF-WAY AND/OR EASEMENT AGREEMENT/  
TRACT 36/PROJECT MCR-2014-106(B)/EAST ELM STREET

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve a right-of-way and/or easement agreement for Tract 36 in the amount of \$4,600.00, for Project MCR-2014-106(B), East Elm Street, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #47

APPROVE PRELIMINARY AND  
FINAL PLAT/SUBDIVISIONS

**Deputy Administrator Glenn L. Hodge:** Commissioners, it has been asked that Item #47 and Item #48 be held over.

**Commissioner Connie Hudson:** Item #47 and Item #48?

**Deputy Administration Hodge:** Yes, ma'am.

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**Commissioner Hudson:** Did Engineering ask for Item #48 to be held over, too? I think that was a none recommendation.

**Deputy Public Works Director Richard A. Mitchell:** Yes, ma'am. When the Commission changed the time of today's meeting, those items were already advertised that the meeting would be held at 10:00 A. M. We have to readvertise those items and put them on the next agenda.

**Commissioner Hudson:** Gotcha.

The Commission held this item over until the next meeting.

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AGENDA #48

WAIVE SECTIONS 4.2. AND 4.4 OF MOBILE COUNTY  
SUBDIVISION REGULATIONS/APPROVE PRELIMINARY  
AND FINAL PLAT OF BYRD-GIVENS SUBDIVISION

The Commission held this item over until the next meeting.

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AGENDA #49

APPROVE REIMBURSABLE AGREEMENT/MOBILE  
AREA WATER AND SEWER SYSTEM (MAWSS)/  
PROPOSED ROADWAY IMPROVEMENTS/CCP-163-17/  
TRIPPEL ROAD AND SPANISH TRAIL COURT

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve a reimbursable agreement with Mobile Area Water and Sewer System (MAWSS) for relocation of sewer facilities in conflict with proposed roadway improvements within County right-of-way on CCP-163-17, Trippel Road and Spanish Trail Court. The relocation work is at no cost to Mobile County, and authorize the President of the Commission to execute the agreement on behalf Mobile County.

Motion carried unanimously.

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AGENDA #50

APPROVE REIMBURSABLE AGREEMENT/ALABAMA  
POWER COMPANY/CCP-163-17/TRIPPEL  
ROAD AND SPANISH TRAIL COURT

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve a reimbursable agreement with Alabama Power Company for relocation of utility facilities for CCP-163-17, Trippel Road and Spanish Trail Court. The cost of relocation work is approximately \$42,304.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #51

AUTHORIZE TO ADVERTISE AND RECEIVE BIDS/  
EFP-309-18/GRAND BAY MIDDLE SCHOOL TRACK REPAIR

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board authorize to advertise and receive bids for EFP-309-18, Grand Bay Middle School Track Repair.

Motion carried unanimously.

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AGENDA #52

ACCEPT MAINTENANCE OF ADDITIONAL  
RIGHT-OF-WAY/DOGWOOD RIDGE/PROJECT  
MCR-2016-203/ALBERT EVANS ROAD SOUTH

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board accept maintenance of a 25-foot additional right-of-way, reflected on the subdivision plat of Dogwood Ridge, MB 44/PG 106, to be utilized for Project MCR-2016-203, Albert Evans Road South.

Motion carried unanimously.

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AGENDA #53

APPROVE TO ADVERTISE AND RECEIVE BIDS/CMP-001-18/  
MOBILE COUNTY GRASS CUTTING (SOUTH) AND  
CMP-002-18/MOBILE COUNTY GRASS CUTTING (NORTH)

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve to advertise and receive bids for CMP-001-18, Mobile County Grass Cutting (South), and CMP-002-18, Mobile County Grass Cutting (North).

Motion carried unanimously.

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AGENDA #54

APPROVE TO ADVERTISE AND RECEIVE BIDS/  
CDP-308-18/WESTSIDE PARK ENTRANCE ROAD

The Commission approved this item at its conference on Thursday, February 8, 2018, as follows:

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve to advertise and receive bids for CDP-308-18, Westside Park Entrance Road.

Motion carried unanimously.

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AGENDA #55

APPROVE TO ADVERTISE AND RECEIVE BIDS/  
CCP-163-17/IMPROVEMENTS TO TRIPPEL  
ROAD AND SPANISH TRAIL COURT

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve to advertise and receive bids for CCP-163-17, Improvements to Trippel Road and Spanish Trail Court.

Motion carried unanimously.

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AGENDA #56

APPROVE SUPPLEMENTAL AGREEMENT NO. 1./  
HCL CONTRACTING, LLC/PROJECT MCR-2010-307/  
DAVIS ROAD, GERBERA DRIVE AND TILLMAN DRIVE/  
ADD SIDE DRAIN AND TREATMENTS AND CONCRETE CURB

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve Supplemental Agreement No. 1 with HCL Contracting, LLC, Project MCR-2010-307, Davis Road, Gerbera Drive and Tillman Drive, increasing the contract by \$10,194.30, to add side drain and treatments and concrete curb, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #57

APPROVE SUPPLEMENTAL AGREEMENT NO. 2 TO CONTRACT/  
PROFESSIONAL CONSULTANT SERVICES/VOLKERT, INC./  
JEREMIAH DENTON AIRPORT/CCP-151-15/INSTALLATION  
OF PRECISION APPROACH PATH INDICATORS (PAPIS)

The Commission approved this item at its conference on Thursday, February 8, 2018, as follows:

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve Supplemental Agreement No. 2 to the contract dated July 22, 2015, for professional consultant services with Volkert, Inc., for the Jeremiah Denton Airport, CCP-151-15. The Supplemental Agreement will provide for the installation of Precision Approach Path Indicators (PAPIS). The estimated fees are not to exceed \$50,700.56. The estimated cost to Mobile County is approximately 5% of the not to exceed fee, and authorize the President of the Commission to execute the agreement to the contract on behalf of Mobile County.

Motion carried unanimously.

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MOTION FOR EXECUTIVE SESSION

The Commission approved this item at its conference on Thursday, February 8, 2018, as follows:

**County Attorney Jay Ross:** I ask the Commission to go into executive session to discuss a matter of threatened litigation. I certify that it is an appropriate reason to

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go into executive session under the Alabama Open Meetings Act, and as a licensed lawyer, licensed to practice in the State of Alabama. No action or vote will be taken in the executive session.

Commissioner Hudson moved, seconded by Commissioner Carl, that the Commission convene in an executive session for the purpose of discussing a matter of threatened litigation, and upon roll call, the following vote was registered:

YEAS	NAYS
Merceria Ludgood Connie Hudson Jerry L. Carl	None

The Chairman thereupon announced that the motion had been unanimously carried.

President Ludgood advised that the Commission would not convene at the conclusion of the Executive Session.

Motion carried unanimously.

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APPROVE MEMORANDUM OF UNDERSTANDING/  
CITY OF MOBILE AND MOBILE COUNTY/CDP-309-18/  
CONSTRUCTION OF ACCESS ROAD TO WESTSIDE PARK

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve a Memorandum of Understanding between the City of Mobile and Mobile County, for the construction of an access road to Westside Park, and authorize the President of the Commission to execute the Memorandum of Understanding on behalf of Mobile County.

Motion carried unanimously.

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AWARD BID/CDP-309-18/WESTSIDE PARK  
ENTRANCE ROAD/CROLEY CONTRACTING, LLC

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board award the bid for CDP-309-18, Westside Park Entrance Road, to Croley Contracting, Inc. for their low bid in the amount of \$10,250.00.

Motion carried unanimously.

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APPROVE RIGHT-OF-WAY AND/OR EASEMENT  
AGREEMENT/TRACT 1/CCP-163-17/AUTHORIZE  
ACQUISITION OF PROPERTY AND ACCEPTANCE  
OF RIGHT-OF-WAY DEEDS AND EASEMENTS/MOBILE  
INDUSTRIAL PROPERTIES LLC /TRACT 1/CCP-163-17

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve a right-of-way and/or easement agreement for Tract 1, for CCP-163-17, and also authorize acquisition of property and acceptance of right-of-way deeds and easements from Mobile Industrial Properties, LLC, for Tract 1, CCP-163-17, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #59

COMMISSION ANNOUNCEMENTS  
AND/OR COMMENTS

**Commissioner Connie Hudson:** I hope everyone had a happy Mardi Gras and happy Valentine's Day.

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**Commission President Merceria Ludgood:** We have some retirees effective February 1, 2018, as follows:

Valeria Brown, James T. Strickland Youth Center,  
12 years, 1 month.

Cheryl Hattaway, Sheriff's Department, 20 years,  
1 month.

Cynthia Mills, Sheriff's Department, 10 years,  
4 months.

**Commission President Ludgood:** We wish them the best of luck.

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AGENDA #60

ADJOURN

There being no further business, the meeting was on motion duly made by Commissioner Hudson, seconded by Commissioner Carl, that the Board approve a request for motion to adjourn until February 26, 2018.

Motion carried unanimously.

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Merceria Ludgood, President

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Connie Hudson, Member

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Jerry L. Carl, Member

ATTEST:

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Glenn L. Hodge, Deputy Administrator