MOBILE COUNTY COMMISSION

The Mobile County Commission met in regular session in the Government Plaza Auditorium, in the City of Mobile, Alabama, on Monday, July 23, 2018, at 10:00 A. M. The following members of the Commission were present: Jerry L. Carl, Vice President, and Merceria Ludgood, Member. President Connie Hudson was absent. Also present were Glenn L. Hodge, Deputy Administrator, Jay Ross, County Attorney, and W. Bryan Kegley II, County Engineer. Vice President Carl chaired the meeting.

INVOCATION

The invocation was given by Reverend Kenneth C. Ugwu, Most Pure Heart of Mary Catholic Church, 304 Sengstak Street, Mobile, Alabama 36603.

Jim Flora, Representative, Independent Living Center of Mobile: Commissioner Ludgood and Commissioner Carl, on behalf of the Independent Living Center of Mobile and our Director Michael Davis, I would like to thank you for the recognition and the opportunity to speak today. On July 26, 1990, the Americans with Disabilities Act (ADA) was signed into law, and on Thursday, July 26, 2018, we will celebrate the 28th Anniversary of that signing. The Americans with Disabilities Act (ADA) provides quidelines and protection for about 54-million people in the United States who have disabilities to be more fully included in activities of their community. The Americans with Disabilities Act (ADA) assures the rights of people with disabilities in the areas of employment, public services provided by state and local governments, public accommodations and services operated by private entities, telecommunications and various miscellaneous areas, such as construction and design regulations. The Americans with Disabilities Act (ADA) has opened many doors to people with disabilities and have provided many supports and accommodations that have made participation in community life more readily accessible. The mission of the Independent Living Center of Mobile is to foster and promote programs that empower persons with disabilities to attain their maximum degree of independence while providing them with education, advocacy, and protection of their personal rights. We celebrate our partnership with the Mobile County Commission in fostering compliance with the Americans with Disabilities Act (ADA). The Mobile County Commission has its resolve outlined in documents prepared by Martha Durant, the Americans with Disabilities Act (ADA)

Coordinator who provides a framework of the progress we have made and any new areas of challenge. We appreciate the support of both the City of Mobile and Mobile County in their efforts to promote compliance of the Americans with Disabilities Act (ADA). We invite you to join us tomorrow morning in the lobby of Mobile Government Plaza for some birthday cake in celebration of the 28th Anniversary of the Americans with Disabilities Act (ADA). We also invite you to attend the Community Resource Fair Celebration of the Americans with Disabilities Act (ADA), from 10:00 A.M. to 2:00 P.M., at the Bel Air Mall near the fountain area of the J. C. Penny entrance. I would like to introduce, Pastor Evan May, Peer Support Coordinator of the Spinal Cord Injury Support Group, sponsored by the Independent Living Center of Mobile.

Pastor Evan May, Peer Support Coordinator, Spinal Cord Injury Support Group: Thank you, Jim. Commissioner Ludgood and Commissioner Carl, it is a pleasure to take this opportunity to piggyback off Jim Flora. I have been disabled since 2001, and the Americans with Disabilities Act (ADA) has given people like me an opportunity to be of value. It prevents employers from discriminating against us because of our disabilities. We thank the Americans with Disabilities Act (ADA) for the transportation it has provided to disabled people through the Transit Wave. We thank the Mobile County Commission for highlighting us today. We appreciate it and thank you very much.

PRESENT RESOLUTION/AMERICANS WITH DISABILITIES ACT (ADA)/28TH YEAR ANNIVERSARY

WHEREAS, the Americans with Disabilities Act (ADA) was passed on July 26, 1990, to ensure the civil rights of citizens with disabilities, that legislation established a clear and comprehensive national mandate for the elimination of discrimination against individuals with disabilities; and

WHEREAS, Mobile County, Alabama, affirms the principles of equality and inclusion for persons with disabilities as set forth by the State of Alabama, and as embodied in the Americans with Disabilities Act (ADA); and

WHEREAS, The Americans with Disabilities Act (ADA) has expanded opportunities for Americans with disabilities by reducing barriers and changing perceptions, and increasing full participation in community life, however, the full promise of the Americans with Disabilities Act (ADA) will only be reached if we remain committed to continuing our efforts to fully implement the Americans with Disabilities Act (ADA); and

WHEREAS, numerous organizations in Mobile County work with constituents and communities to bring forth the promise of hope and freedom that is envisioned by the passage of the Americans with Disabilities Act (ADA); and

NOW, THEREFORE, LET IT BE RESOLVED that the Mobile County Commission does hereby recognize July 26, 2018 as the 28th Anniversary of the Americans with Disabilities Act (ADA). We further acknowledge the progress that has been made by reaffirming the principles of equality and inclusion and recommitting our efforts to reach full Americans with Disabilities Act (ADA) compliance.

PRESENT CERTIFICATE OF AWARD/CORPORAL TONY DAVIS/CORRECTIONS OFFICER OF THE YEAR/MOBILE COUNTY SHERIFF'S OFFICE/METRO JAIL

Corporal Davis has been employed with the Mobile County Sheriff's Office at the Metro Jail since August 2008. He has received nothing less than High Quality on his annual service ratings. Corporal Davis is assigned to the Transportation Section where he assisted the team in transporting one thousand six hundred ninety-three (1,693) inmates to various correctional facilities within the State of Alabama, traveling 95,947 miles. Also, he assisted in transporting one thousand eight hundred twenty-one (1,821) inmates to various medical appointments and Court ordered rehabilitation facilities during the year 2018. Corporal Davis is a diligent worker who needs little or no supervision, he shows great initiative, constantly displays a positive attitude no matter the workload. Corporal Davis volunteers to work in other areas of the Mobile County Sheriff's Office Metro Jail (Docket, Security, Barracks and Court Annex) without hesitation. His volunteering is done after he has completed his assigned duties in Transportation, as a matter of fact, when a supervisor asks for help they always request Corporal Davis. He always stays late or comes in early to complete whatever task(s) he is assigned. Corporal Davis volunteered to drive to Sacred Heart Hospital in Pensacola, Florida, to pick up kids with cancer during Camp Rap-A-Hope which was held at Camp Grace in Mobile, Alabama, and then drove the kids back to Pensacola, Florida after Camp Rap-A-Hope was completed. Corporal Davis has been a member of the Alabama National Guard since July 2007 and has been deployed on two (2) different occasions, May 2009 through June 2010, and February 2012 through February 2013. He was awarded the Army Commendation Medal in September 2016 for his service to our Country. Corporal Davis is currently enrolled online at Central Christian College of Kansas where he is

pursuing a Bachelor's Degree in Health Care Administration. Corporal Davis is a dedicated family man who is always willing to go above and beyond, be it for his Family, Country or the Mobile County Sheriff's Office. Congratulations to Correctional Corporal Tony Davis for receiving the honor of Corrections Officer of the Year.

PRESENT CERTIFICATE OF AWARD/DEPUTY JOSHUA RHODES/DEPUTY OF THE YEAR

Deputy Rhodes is a nine (9) year veteran with the Mobile County Sheriff's Office and was nominated five (5) times in 2017, for Deputy of the Month and was awarded the honor on two (2) different nominations. During 2017, Deputy Rhodes was assigned and investigated one hundred eight (108) criminal cases, such as identity theft, fraud, assaults, thefts and other crimes against individuals and/or their property. Deputy Rhodes has demonstrated very high-quality investigative skills, superior interview techniques and a strong-willed motivation which has contributed significantly to an above average personal clearance rate of seventy-nine percent (79%) during the 2017 year. Deputy Rhodes also realizes the importance of having an interpersonal relationship with other agencies especially with the U. S. Secret Service where he was assigned to the U. S. Secret Service Task Force for several months in 2017. Deputy Rhodes has been able to maintain a successful partnership with the task force that has been beneficial to all parties while maintaining a balance of contributions to their federal cases along with his own assignments in the Special Investigations Unit. Deputy Rhodes' outstanding accomplishments during 2017 can only reflect positively, honorably, and with purpose upon the Mobile County Sheriff's Office, and the citizens of Mobile County.

Commissioner Jerry L. Carl: I wore a watermelon tie today because my little girls are here from the Grand Bay Watermelon Festival. We have Charleigh Ann Hatcher, Age 7 and Sarah Jane Shearer, Age 17. These are two (2) of the four (4) Queens honored at the Grand Bay Watermelon Festival. If you have never been to the Grand Bay Watermelon Festival, you need to come. The two (2) who could not be here are Lola Grace Fields and Brenna Gale Houle. Congratulation ladies.

Dr. Raoul Richards, Gulf Coast Ethnic & Heritage Jazz Festival: Commissioner Ludgood and Commissioner Carl, it is my pleasure to be here today. I am going to read a Press Release, which announces the Gulf Coast Ethnic & Heritage Jazz Festival 20th Anniversary in Mobile, Alabama. We are so grateful and elated for the support of the Arts and in particular for the Jazz Music across Mobile as it relates to your generosity of the County Commission. 20th Anniversary Gulf Coast Ethnic & Heritage Jazz Festival will feature the internationally renowned Donald Harrison Group of New Orleans accompanied by acclaimed drummer producer Mobile's own Bradley Hamilton on August 4, 2018, at Mobile Convention Center. The Jazz on the River Main Stage Concert Kickoff at 5:30 P.M. with local favorites; the E. B. Coleman Orchestra featuring Vocalist Karmilla Ali, and the incredible Everybody's Here Band. The milestone celebration will also honor local music icons to be inducted into the prestigious Mobile Jazz Hall of Fame. The Gulf Coast Ethnic & Heritage Jazz Festival has served the Greater Gulf Coast community with a vibrant menu of entertainment, education, and food right in the heart of Azalea City. The festival is preceded by the Dynamic Marcus Johnson Summer Jazz Camp held on the weekdays of July 23, 2018 through August 3, 2018 under the direction of Jose London, the acclaimed leader of the Excelsior Band Incorporated at the History Museum of Mobile which culminates an incredible recital and reception from 6:00 P.M. to 8:00 P.M. on August 3, 2018. The celebration week continues with a mini-concert and a Spoken Word Event all culminating on the Main Stage Concert on August 4, 2018, complete with vendors and concessions making the festival a grand opportunity for family, friendly fellowship and fun. While we are dedicated to education, preservation, and collaboration in celebration of jazz music in the Greater Gulf Coast area, the Gulf Coast Ethnic & Heritage Jazz Festival is a nonprofit 501(c)(3) organization whose goal is to further the growth of jazz by encouraging young musicians and educating them in this rich southern history. For the past twenty (20) years, the Gulf Coast Ethnic & Heritage Jazz Festival has proudly presented professional jazz musicians and recording artists with roots in Mobile, Alabama. Many of these local musicians have become national and international artists and are alumni of the Mobile and Baldwin School Systems who have contributed to the ongoing success of the festival. Past performance artists include Lil Greenwood formally of the Duke Ellington Orchestra, Fred Wesley formally of the James Brown Review, Troy Trombone Shorty Andrews of New Orleans, Louisiana, and the acclaimed vocalist musician Esperanza Spalding.

AGENDA #1

APPROVE MINUTES

Commissioner Ludgood moved, seconded by Vice President Carl, that the Board approve the minutes of the regular meeting of January 22, 2018.

Motion carried unanimously.

AGENDA #2

APPROVE CLAIMS

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

CHECK DATE	CHECK #	VENDOR	AMOUNT
7/3/2018	00349405	ALA ASSN OF PARALEGALS	235.00
7/3/2018		ALABAMA MEDIA GROUP	219.23
7/3/2018		ALABAMA POWER CO	2,183.80
7/3/2018		ALABAMA POWER CO	128.45
7/3/2018	00349409	ALABAMA POWER CO	481.08
7/3/2018	00349410	B C RAIN HIGH SCHOOL PTO	15,000.00
7/3/2018	00349411	BAKER, LINDA	204.80
7/3/2018		BOURNE, ADAM	89.05
7/3/2018		CENTURYLINK	164.30
	00349414	CINTAS CORP LOC 211	109.14
7/3/2018		COLEMAN GROUP, THE	72,500.00
7/3/2018		COMCAST CABLE	25.34
7/3/2018	00349417	COOPER, LYNNE	292.46
7/3/2018	00349418	DADE PAPER AND BAG CO	1,838.49
	00349419	DAVISON FUELS INC	1,895.49
7/3/2018		DEES PAPER CO INC	22.65
7/3/2018		DIRT INC	140.00
	00349422	DIXIE DIESEL AND TRAILER WORKS	980.21
7/3/2018	00349423	DOWNING, REGAN	57.99
7/3/2018	00349424	DOWNTOWN MOBILE DISTRICT MANAG	124,500.00
7/3/2018	00349425	DUEITTS BATTERY PLUS	34.02
7/3/2018	00349426	DURANT, MARTHA	192.93
7/3/2018	00349427	ELECTRONIC SUPPLY CO	49.00
7/3/2018	00349428	EQUIPMENT SALES CO	413.88
7/3/2018	00349429	ERVIN, LORETTA	99.68
7/3/2018	00349430	EVANS	322.38
7/3/2018	00349431	EVANS, JUDITH DAWN	11.55
7/3/2018	00349432	G G PORTABLES INC	142.00
7/3/2018	00349433	GLOBAL INDUSTRIES SE	1,760.64
7/3/2018	00349434	GORAM AIR CONDITIONING CO INC	275.00
7/3/2018	00349435	GRAESTONE AGGREGATES LLC	5,652.25

CHECK DATE	CHECK #	VENDOR	AMOUNT
7/3/2018	00349436	GRAINGER INDUSTRIAL SUPPLY	2,083.63
7/3/2018	00349437	GRAYBAR ELECTRIC CO INC	554.40
7/3/2018	00349438	GULF BREEZE LANDSCAPING LLC	23,754.12
7/3/2018	00349439	GULF CITY BODY AND TRAILER WOR	4,364.67
7/3/2018	00349440	GULF STATES CONSULTANTS AND AD	2,990.00
7/3/2018	00349441	GWINS STATIONERY	82.01
7/3/2018	00349442	HAGAN FENCE CO	46.00
7/3/2018	00349443	HAVEN HILL EGG CO INC	84.60
7/3/2018	00349444	HD SUPPLY FACILITIES MAINTENAN	335.84
7/3/2018	00349445	HLP INC	4,800.00
7/3/2018	00349446	HOME DEPOT, THE	1,230.95
7/3/2018	00349447	HOPE CHAPEL AME ZION CHURCH	150.00
7/3/2018	00349448	HOWELL, ELIZABETH M	222.56
7/3/2018	00349449	HYDRAULIC REPAIR SVC	1,799.00
7/3/2018	00349450	ID WHOLESALER	357.00
7/3/2018	00349451	INDIAN SPRINGS BAPTIST CHURCH	150.00
7/3/2018	00349452	JOHN G WALTON CONSTRUCTION CO	109,882.71
7/3/2018	00349453	JOHN M WARREN INC	1,116.00
7/3/2018	00349454	JOHNSON, CYNTHIA P	30.00
7/3/2018	00349455	JORDAN, DANIELLE	56.00
7/3/2018	00349456	KING SECURITY SERVICE LLC	408.00
7/3/2018	00349457	L AND L SAW LAWN AND EQUIPMENT	170.00
7/3/2018	00349458	LENNOX INDUSTRIES INC	311.00
7/3/2018	00349459	LEOS UNIFORMS	1,209.85
7/3/2018	00349460	LOGICAL COMPUTER SOLUTIONS	4,448.00
7/3/2018	00349461	LOVE, JOYCE YORK	304.00
7/3/2018	00349462	LUCIOUS, DELORAS	19.40
7/3/2018	00349463	MIRANDA, CARMELO	200.00
7/3/2018	00349464	MOONS, F LEE	249.00
, -, -	00349465	NCDA	1,545.00
7/3/2018	00349466	NEEL SCHAFFER INC	5,944.27
7/3/2018	00349467	PRITCHETT, TYLER	148.00
7/3/2018	00349468	PROBATE COURT	9.00
7/3/2018	00349469	RAIFORD, MARK SHANE	50.00
	00349470	RDS	9,100.00
			4,395.00
7/3/2018	00349472		72,362.91
7/3/2018	00349473	RICH, ASHLEY	675,000.00
7/3/2018		ROGERS, NATALIE	221.48
7/3/2018	00349475	ROSTEN AND ASSOCIATES	2,692.30
7/3/2018	00349476	SHARP ELECTRONICS CORP	2,763.64
7/3/2018	00349477	SOUTH ALABAMA REGIONAL PLANNIN	874.25
	00349478	ST PHILIP NERI CHURCH	150.00
7/3/2018	00349479	TDA CONSULTING INC	2,088.00
7/3/2018	00349480	THAMES BATRE	200.00
7/3/2018	00349481	THOMAS, ERICA	39.19
7/3/2018	00349482	TILLMANS CORNER COMMUNITY CENT	150.00
7/3/2018	00349483	TRACTOR AND EQUIPMENT CO	7,422.18
7/3/2018 7/3/2018	00349484	TSA INC	1,575.00 44,652.42
		TWIN CITY SECURITY LLC VOLKERT INC	23,408.56
		VOLKERT INC VRECA, ANGELA	250.99
1, 3, 2010	0004040/	VILLOII, IMODDA	230.33

CHECK DATE	CHECK #	VENDOR	AMOUNT
7/3/2018	00349488	WALLACE, CONSHEDA	200.00
	00349489	WALTERS CONTROL INC	255.00
	00349490	WARD INTERNATIONAL TRUCKS OF A	5,082.54
7/3/2018	00349491	WASTE MANAGEMENT INC	5,792.96
7/3/2018	00349492	WEAVER AND SONS INC, HOSEA O	3,698.52
7/3/2018	00349493	WESCO GAS AND WELDING SUPPLY I	418.54
7/3/2018	00349494	WILLIAMSON, KATIE	79.93
7/3/2018	00349495	WILSON DISMUKES INC	367.40
7/3/2018	00349496	WINSUPPLY OF DAPHNE AL	13,692.96
7/3/2018	00349497	WITTICHEN SUPPLY CO INC	8,430.81
7/3/2018	00349498	WOERNER LANDSCAPE SOURCE INC	198.00
7/3/2018	00349499	XEROX CORP	112.36
7/3/2018	00349500	XEROX FINANCIAL SERVICES	646.89
7/10/2018	00349501	D3 INC	1,544.40
7/10/2018	00349502	A BLOOM GARDEN CENTER	275.85
7/10/2018	00349503	A T AND T MOBILITY	414.71
7/10/2018	00349504	A T AND T MOBILITY	2,495.64
7/10/2018	00349505	ADAMS AND REESE LLP	96,960.00
7/10/2018	00349506	ADVANCE AUTO PARTS	234.71
7/10/2018	00349507	AERC RECYCLING SOLUTIONS	1,459.09
7/10/2018	00349508	AICPA	275.00
7/10/2018	00349509	AIDS ALABAMA SOUTH LLC	1,262.25
7/10/2018	00349510	ALABAMA ASSN OF ASSESSING OFFI	225.00
7/10/2018	00349511	ALABAMA ASSN OF CHIEFS OF POLI	200.00
7/10/2018	00349512	ALABAMA DEPT OF FORENSIC SCIEN	40,833.32
7/10/2018	00349513	ALABAMA FLAG AND BANNER INC	1,285.70
7/10/2018	00349514	ALABAMA FORESTRY COMMISSION	1,945.75
7/10/2018	00349515	ALABAMA GMIS	85.00
7/10/2018	00349516	ALABAMA INSTITUTE FOR THE DEAF	1,545.70
7/10/2018		ALABAMA PIPE AND SUPPLY CO INC	1,096.40
7/10/2018		ALABAMA PORT MITIGATION BANK	832.20
7/10/2018	00349519	ALABAMA POWER CO	175,061.38
7/10/2018		ALABAMA POWER CO	281.70
7/10/2018			189.79
7/10/2018			867.30
7/10/2018			520.12
7/10/2018			61.37
7/10/2018			41.23
7/10/2018		ALABAMA POWER CO	262.48
7/10/2018	00349527	ALL OVER JANITORIAL SERVICES I	
7/10/2018	00349528	AMERICAN MESSAGING SERVICES LL	113.25
	00349529	AMERICAN RENTAL AND POWER EQUI	470.90
7/10/2018 7/10/2018	00349530	ANDREWS HARDWARE CO INC ARCHITECTS GROUP INC, THE	105.87 28,865.76
	00349531		
7/10/2018 7/10/2018		ASPRS ASPRS	200.00
7/10/2018	00349534	ASSOCIATED EQUIPMENT COMPANY O	1,268.00
7/10/2018	00349534	AT AND T	11,021.63
	00349536	AT AND T LONG DISTANCE SERVICE	146.72
7/10/2018			250.00
		AUDIO UNLIMITED INC	480.00
		AUTOMOTIVE PAINTERS SUPPLY	530.09
,			322.00

CHECK DATE	CHECK #	VENDOR	AMOUNT
7/10/2018	00349540	AUTOZONE AUTO PARTS	523.81
7/10/2018	00349541	B AND B MACHINE AND SUPPLY	3,560.00
7/10/2018	00349542	BAKER, LINDA	18.00
7/10/2018	00349543	BAMA AUTO PARTS AND INDUSTRIAL	3,342.62
7/10/2018	00349544	BAMA PEST CONTROL	109.00
7/10/2018	00349545	BATTERY PRO PLUS	716.00
7/10/2018	00349546	BAY AREA PRINTING AND GRAPHIC	8,465.00
7/10/2018	00349547	BAYOU CONCRETE LLC	378.00
7/10/2018	00349548	BAYOU FASTENERS AND SUPPLY INC	52.50
7/10/2018	00349549	BAYSIDE RUBBER AND PRODUCTS IN	244.37
7/10/2018	00349550	BEARD EQUIPMENT CO	7,046.11
7/10/2018	00349551	BERGKAMP INC	565.04
7/10/2018	00349552	BLACKLIDGE EMULSIONS INC	2,716.43
7/10/2018	00349553	BLOSSMAN GAS INC	149.04
7/10/2018	00349554	BORDEN DAIRY COMPANY	318.30
7/10/2018	00349555	BUMPER TO BUMPER AUTO PARTS	1,548.27
7/10/2018	00349556	BURAGE, WILLIE M	54.29
7/10/2018	00349557	BURK KLEINPETER INC	28,108.09
7/10/2018	00349558	C AND S ELECTRIC	1,868.15
7/10/2018	00349559	CAMELLIA TROPHY SHOP	1,518.85
7/10/2018	00349560	CAMPBELL DUKE AND CAMPBELL	750.00
7/10/2018	00349561	CAMPER CITY	503.00
7/10/2018	00349562	CDW GOVERNMENT INC	2,044.83
7/10/2018	00349563	CHRIS BREWER CONTRACTING INC	94,580.98
7/10/2018	00349564	CINTAS CORP LOC 211	2,129.39
7/10/2018	00349565	CITRONELLE MEMORIAL LIBRARY	4,858.75
7/10/2018	00349566	CITY ELECTRIC SUPPLY	3,749.44
7/10/2018	00349567	CITY OF BAYOU LA BATRE PUBLIC	3,276.25
7/10/2018	00349568	CLOWER ELECTRIC SUPPLY	53.49
7/10/2018	00349569	COAST SAFE AND LOCK	266.20
7/10/2018	00349570	COCA-COLA BOTTLING COMPANY UNI	768.50
7/10/2018	00349571	COLEMAN, BYRON OWEN	2,400.00
7/10/2018	00349572	COMCAST CABLE	398.90
7/10/2018	00349573	COMCAST CABLE	437.18
7/10/2018	00349574	CONSTRUCTION MATERIALS INC	440.00
7/10/2018	00349575	CONSTRUCTION SOLUTIONS INTERNA	8,685.73
7/10/2018	00349576	COPY PRODUCTS COMPANY	76.79
7/10/2018	00349577	COVINGTON AND SONS LLC	540.00
7/10/2018	00349578	CREEKWOOD CHURCH OF CHRIST	175.00
7/10/2018	00349579	CUMULUS BROADCASTING LLC	400.00
7/10/2018	00349580	D R HORTON INC	1,501.04
7/10/2018	00349581	DAVIS MOTOR SUPPLY CO INC	600.64
7/10/2018	00349582	DEBORAH LITTLE CALHOUN	270.00
7/10/2018	00349583	DEPT OF HUMAN RESOURCES	6,810.50
7/10/2018 7/10/2018	00349584 00349585	DEPT OF LABOR DEPT OF MENTAL HEALTH AND MENT	8,398.81 11,276.75
7/10/2018			1,728.00
7/10/2018	00349586 00349587	DIRT INC DISH	66.55
7/10/2018	00349587	DISH	169.00
7/10/2018	00349589	EBENEZER BAPTIST CHURCH OF COT	150.00
7/10/2018	00349590	ELECTION SYSTEMS AND SOFTWARE	103,671.61
7/10/2018	00349591	ERVIN, LORETTA	43.76
, = 0, = 010		,	10.70

CHECK DATE	CHECK #	VENDOR	AMOUNT
7/10/2018	00349592	FADALLAS AUTO AIR AND DETAIL	698.61
7/10/2018	00349593	FASTENAL CO INDUSTRIAL AND CON	35.90
7/10/2018	00349594	FEDERAL EXPRESS CORP	101.90
7/10/2018	00349595	FEIRMAN, CYNTHIA	234.21
7/10/2018	00349596	FERGUSON ENTERPRISES INC	27.79
	00349597	FIREHOUSE SALES AND SERVICE	2,081.06
7/10/2018	00349598	FLEET SAFETY EQUIPMENT	848.35
7/10/2018	00349599	FLEET SAFETY EQUIPMENT INC	866.12
7/10/2018	00349600	FLEETPRIDE INC	467.81
7/10/2018	00349601	FORD LUMBER CO	1,794.89
7/10/2018	00349602	FORM SOLUTIONS INC	2,400.00
7/10/2018	00349603	GENERAL FUND	23,868.52
7/10/2018	00349604	GET IT DUNN LLC	300.00
7/10/2018	00349605	GLOBALSTAR USA	259.00
7/10/2018	00349606	GOLDEN TOUCH COMMERCIAL CLEANI	6,325.00
7/10/2018	00349607	GRAINGER INDUSTRIAL SUPPLY	31.46
7/10/2018		H G MAYBECK CO INC	6,332.50
7/10/2018		HEALTH INSURANCE ACCOUNT	26,372.64
7/10/2018		HEART OF DIXIE VETERINARY CLIN	650.00
7/10/2018	00349611	HENRY SCHEIN ANIMAL HEALTH	126.12
7/10/2018	00349612	HUDSON, RICK	235.80
7/10/2018	00349613	ICC	547.40
7/10/2018		ICE PLANT INC	265.20
7/10/2018	00349615	INA PULLEN SMALLWOOD MEMORIAL	7,442.50
	00349616	IND REVOLVING FUND DEPT OF COR	5,668.00
7/10/2018	00349617	INTEGRA WATER LLC	433.56
7/10/2018	00349618	INTERNATIONAL FOUNDATION OF EM	515.00
7/10/2018	00349619	INTERSTATE PRINTING AND GRAPHI	132.00
7/10/2018	00349620	INTUIT	8.00
7/10/2018	00349621	IRBY OVERTON VETERINARY HOSPIT	1,039.75
7/10/2018	00349622	IT3SI	19,353.20
7/10/2018	00349623	J T RAY COMPANY	157.00
7/10/2018	00349624	JACE CHANDLER AND ASSOC INC	1,145.00
7/10/2018	00349625	JB SERVICE	1,190.00
7/10/2018	00349626	JBT POWER	1,658.76
7/10/2018	00349627	JORDAN, THOMAS	1,325.00
7/10/2018	00349628	KING SECURITY SERVICE LLC	2,006.00
7/10/2018	00349629	KITTRELL AUTO GLASS LLC	1,136.97
7/10/2018	00349630	KNOWLES, JERRY A	2,000.00
7/10/2018	00349631	LEGAL SECURITY SERVICES LLC	112.00
7/10/2018	00349632	LEWIS, DOLLY	97.85
7/10/2018	00349633	LIKE NU PRODUCTS	550.00
7/10/2018	00349634	LOFTON, DAVID SCOTT	4,101.00
7/10/2018	00349635	LOVE, JOYCE YORK	323.00
7/10/2018	00349636	LYNN E YONGE MD	2,667.00
7/10/2018	00349637	MACKINNON PAPER CO INC	950.00
7/10/2018	00349638	MARSHALL AND SWIFT	459.95
7/10/2018	00349639	MARTIN, DARREN	238.48
7/10/2018	00349640	MATRANGA, NICK	26.89
7/10/2018	00349641	MCCONNELL AUTOMOTIVE GROUP	1,289.09
7/10/2018	00349642	MCDOWELL, MARVIN C	87.88
7/10/2018	00349643	MCGRIFF TIRE CO	3,841.65

CHECK DATE	CHECK #	VENDOR	AMOUNT
7/10/2018	00349644	MEDICAL SUPPLIES DEPOT INC	47.25
7/10/2018	00349645	MICHAEL BAKER INTERNATIONAL IN	4,765.93
7/10/2018	00349646	MICRO DYNAMICS INSTRUMENTATION	612.00
7/10/2018	00349647	MOBILE AREA TENNIS ASSN INC	45,000.00
7/10/2018	00349648	MOBILE AREA WATER AND SEWER SY	818.17
7/10/2018	00349649	SOUTH ALABAMA BOTANICAL	1,000.00
7/10/2018	00349650	MOBILE CASH AND CARRY	392.78
7/10/2018	00349651	MOBILE CO FOSTER GRANDPARENT P	24,699.00
7/10/2018	00349652	MOBILE CO SHERIFFS FLOTILLA IN	2,137.50
7/10/2018	00349653	MOBILE CO SOIL WATER CONSERV D	3,750.00
7/10/2018	00349654	MOBILE CONVENTION AND VISITORS	43,000.00
7/10/2018	00349655	MOBILE COUNTY SHERIFFS MOUNTED	2,137.50
7/10/2018	00349656	MOBILE PRINTING CO	1,080.00
7/10/2018	00349657	MOBILE PUBLIC LIBRARY	323,112.50
7/10/2018	00349658	MOBILE UNITED	5,500.00
7/10/2018	00349659	MOFFETT ROAD ACE HARDWARE LLC	67.49
7/10/2018	00349660	MOFFETT ROAD ASSEMBLY OF GOD	100.00
7/10/2018	00349661	MORTS POWERSPORTS	98.97
7/10/2018	00349662	MOTOR CARRIER CONSULTANTS INC	1,065.00
7/10/2018	00349663	MOTT MACDONALD	7,440.32
7/10/2018	00349664	MT VERNON LIBRARY	1,897.50
7/10/2018	00349665	MULLINAX FORD OF MOBILE LLC	5,077.86
7/10/2018	00349666	NAPHCARE INC	431,562.16
7/10/2018	00349667	NATIONAL FIRE PROTECTION ASSN	,
7/10/2018	00349668	NATIONAL SEMINARS INC	199.00
7/10/2018	00349669	NEWARK CORPORATION	726.19
7/10/2018	00349670	NUDRAULIX INC	58.24
7/10/2018	00349671		224.78 895.92
7/10/2018 7/10/2018	00349672	OLENSKY BROTHERS OFFICE PRODUC P AND G MACHINE SUPPLY	300.24
	00349673		
7/10/2018		PERFECTING THAT CLEANING SERVI	830.00
		PHILLIPS FEED COMPANY INC	200.00
7/10/2018		PITNEY BOWES BANK INC, THE	16,200.00
7/10/2018		PITTS AND SONS INC	370.00
7/10/2018	00319679	PRECISION AUTO GLASS INC	635.95
7/10/2018	00349680	PRECISION DELTA CORP	2,692.50
7/10/2018		PRICHARD PUBLIC LIBRARY	27,938.75
7/10/2018		PRINT KING	435.00
7/10/2018			62.89
7/10/2018	00349684	PROBATE COURT	23.00
7/10/2018	00349685	PROBATE COURT	11.50
7/10/2018	00349686	PROBATE COURT	11.50
7/10/2018	00349687	PROBATE COURT	9.00
7/10/2018	00349688	PROVETLOGIC LLC	322.14
7/10/2018	00349689	PRYOR LEARNING SOLUTIONS INC	796.00
7/10/2018	00349690	PUBLIC BUILDINGS ROADS AND BRI	95.74
7/10/2018	00349691	RETIRED AND SENIOR VOLUNTEER P	21,931.75
7/10/2018	00349692	RETIRED AND SENIOR VOLUNTEER P	4,791.00
7/10/2018	00349693	REYNOLDS ENTERPRISES LLC	2,799.52
7/10/2018		ROBERTS, PHILLIP	485.56
7/10/2018	00349695	ROBINSON, DAVID	189.66

CHECK DATE	CHECK #	VENDOR	AMOUNT
7/10/2018	00349696	ROCKWELL, STEVEN C	850.00
7/10/2018	00349697	RON BUSH INC	6,292.64
7/10/2018	00349698	ROSS, JAY M	444.54
7/10/2018	00349699	SABEL STEEL SERVICE	147.79
7/10/2018	00349700	SATSUMA PUBLIC LIBRARY	7,727.50
7/10/2018	00349701	SCOTT, JEANETTA WILLIAMS	200.00
7/10/2018	00349702	SEMMES COMMUNITY CENTER	475.00
7/10/2018	00349703	SENIOR COMPANION PROGRAM OF MO	32,611.00
7/10/2018	00349704	SERVPRO OF SOUTHWEST MOBILE	12,202.52
7/10/2018	00349705	SHELTON BEACH ROAD BAPTIST CHU	150.00
7/10/2018	00349706	SHERWIN WILLIAMS CO	395.96
7/10/2018	00349707	SHI INTERNATIONAL CORP	3,396.40
7/10/2018	00349708	SHRED IT US HOLD CO INC	99.89
7/10/2018	00349709	SIMPLEXGRINNELL LP	4,375.00
7/10/2018	00349710	SITE ONE ON THE INTERNET INC	300.00
7/10/2018	00349711	SNAP ON TOOLS	1,499.00
7/10/2018	00349712	SOCIETY FOR HUMAN RESOURCE MAN	209.00
7/10/2018	00349713	SONRISE BAPTIST CHURCH	150.00
7/10/2018	00349714	SOUTH ALABAMA UTILITIES	900.00
7/10/2018	00349715	SOUTH ALABAMA UTILITIES	377.29
7/10/2018	00349716	SOUTHERN APPEAL LANDSCAPE MANA	441.25
7/10/2018	00349717	SOUTHERN DISTRIBUTORS	4,951.45
7/10/2018	00349718	SPEEGLE HOFFMAN HOLMAN & HOLIF	26,880.00
7/10/2018	00349719	SPENCERS ENTERPRISE INC	4,400.00
7/10/2018	00349720	SPIRE	1,971.81
7/10/2018	00349721	SPORTSMANS HEADQUARTERS, THE	9,862.80
7/10/2018	00349722	SPRING HILL ANIMAL CLINIC LLC	585.00
7/10/2018	00349723	SPRINGDALE TRAVEL	4,579.60
7/10/2018	00349724	SPROT PRINTER RIBBONS LLC	5,020.40
7/10/2018	00349725	SRD ELECTRICAL SERVICES LLC	300.00
7/10/2018	00349726	STANDARD EQUIPMENT CO INC	1,025.01
7/10/2018	00349727	STEWART, KENNETH	58.74
7/10/2018	00349728	SUPERION LLC	440.00
7/10/2018	00349729	SURETY LAND TITLE INC	885.00
7/10/2018	00349730	SURETY LAND TITLE INC	5,924.64
7/10/2018	00349731	SURETY LAND TITLE INC	3,433.07
7/10/2018	00349732	SURETY LAND TITLE INC	5,000.00
7/10/2018	00349733	SURGE SUPPRESSION INC	911.00
7/10/2018	00349734	T MOBILE INC USA	177.58
7/10/2018	00349735	TANNER WILLIAMS CIVIC AND HIST	150.00
7/10/2018	00349736	TEST CALIBRATION CO INC	1,736.00
7/10/2018	00349737	THOMAS ROOFING	4,346.00
7/10/2018		THREADED FASTENER INC	105.57
7/10/2018	00349739	TOOMEY EQUIPMENT CO INC	486.93
7/10/2018		TRACTOR AND EQUIPMENT CO	600.63
7/10/2018		TRANSMISSION MAGICIANS	600.00
7/10/2018	00349742	TREE OF LIFE CHRISTIAN CHURCH	150.00
7/10/2018	00349743	TRIPLE POINT INDUSTRIES LLC	984.40
7/10/2018		TSA INC	7,466.28
7/10/2018		UNITED CEREBRAL PALSY OF MOBIL	702.50
7/10/2018		UNITED PARCEL SERVICE	54.00
7/10/2018	00349747	UNITED RENTALS	1,861.74

CHECK DATE	CHECK #	VENDOR	AMOUNT
7/10/2018	00349748	UTZ QUALITY FOODS LLC	259.29
7/10/2018	00349749	VAN VEELEN, MICHAEL	63.94
7/10/2018	00349750	VOLKERT INC	8,187.35
7/10/2018	00349751	VULCAN MATERIALS CO	592.68
7/10/2018	00349752	WARD INTERNATIONAL TRUCKS OF A	722.00
7/10/2018	00349753	WASTE SERVICES LLC	1,435.00
7/10/2018	00349754	WATER WORKS AND SEWER BOARD	3,672.90
7/10/2018	00349755	WEAVER AND SONS INC, HOSEA O	126,327.97
7/10/2018	00349756	WESCO GAS AND WELDING SUPPLY I	
7/10/2018	00349757	WHARTON SMITH INC	1,396,340.51
7/10/2018	00349758	WILLIAMSON, KATIE	75.52
7/10/2018	00349759	WINSUPPLY OF DAPHNE AL	1,234.64
7/10/2018	00349760	WITTICHEN SUPPLY CO INC	1,575.72
7/10/2018	00349761	XEROX CORP	128.91
7/10/2018	00349762	XEROX FINANCIAL SERVICES	328.18
7/10/2018	00349763	PIERCE LEDYARD PC	1,397,311.65
7/13/2018		A T AND T MOBILITY	247.38
7/13/2018		ADAMS, LISA B	192.31
7/13/2018		ADVANCE AUTO PARTS	62.30
7/13/2018	00349767	ALABAMA COOPERATIVE EXTENSION	20,415.00
7/13/2018	00349768	ALABAMA DEPT OF REVENUE	784.46
	00349769	ALABAMA INTERACTIVE LLC	415.00
7/13/2018		ALABAMA POWER CO	13,092.17
7/13/2018		ALABAMA POWER CO	5,440.83
		ALABAMA POWER CO	322.63
	00349773	ALABAMA POWER CO	48.05
7/13/2018	00349774	ALABAMA POWER CO	144.72
7/13/2018	00349775	ALABAMA POWER CO	51.04
7/13/2018	00349776	ALABAMA POWER CO	161.45
7/13/2018	00349777	ALABAMA POWER CO	91.81
7/13/2018	00349778	ALABAMA POWER CO	559.07
7/13/2018	00349779	ALTAPOINTE HEALTH SYSTEMS INC	44,813.84
7/13/2018	00349780	AMERICAN BAR ASSOCIATION	371.00
7/13/2018	00349781	AMERICAN FOODS INC	3,960.09
7/13/2018	00349782	AMERICAN SCREENING CORP	2,200.00
7/13/2018	00349783	ARCHITECTS GROUP INC, THE	21,720.80
7/13/2018	00349784	AT AND T	112.06
7/13/2018	00349785	AUBURN UNIVERSITY	600.00
7/13/2018	00349786	AUDIO UNLIMITED INC	850.00
7/13/2018	00349787	AUTOZONE AUTO PARTS	60.84
7/13/2018	00349788	B AND B APPLIANCE PARTS	4,637.89
7/13/2018	00349789	B B AND T FINANCIAL	14,828.23
7/13/2018	00349790	BAILEYS POOL AND PATIO	159.95
7/13/2018	00349791	BAMA AUTO PARTS AND INDUSTRIAL	141.98
7/13/2018	00349792	BAY AREA REPORTING INC	100.00
7/13/2018	00349793	BAY NURSING INC	7,235.86
7/13/2018	00349794	BAYOU FASTENERS AND SUPPLY INC	159.00
7/13/2018	00349795	BAYSIDE RUBBER AND PRODUCTS IN	77.27
7/13/2018	00349796	BEARD EQUIPMENT CO	817.47
7/13/2018	00349797	BEN MEADOWS CO INC	97.98
7/13/2018	00349798	BEST BUY BUSINESS ADVANTAGE AC	799.98
7/13/2018	00349799	BLANKENSHIPS UNIVERSAL SUPPLY	47.94

CHECK DATE	CHECK #	VENDOR	AMOUNT
7/13/2018	00349800	BOB BARKER CO INC	2,253.36
7/13/2018	00349801	BORDEN DAIRY COMPANY	1,266.24
7/13/2018	00349802	BRIDGE INC, THE	82,166.67
7/13/2018	00349803	BROADUS, MELISSA	32.99
7/13/2018	00349804	BUMPER TO BUMPER AUTO PARTS	1,632.41
7/13/2018	00349805	BURK KLEINPETER INC	5,212.40
7/13/2018	00349806	CENTURYLINK	71.74
7/13/2018	00349807	CINTAS CORP LOC 211	132.39
7/13/2018	00349808	CITY OF MOBILE	2,526.72
7/13/2018		CLE ALABAMA	93.00
7/13/2018	00349810	COAST SAFE AND LOCK	248.00
7/13/2018	00349811	COCA-COLA BOTTLING COMPANY UNI	293.12
7/13/2018	00349812	COMCAST CABLE	128.86
7/13/2018		COMCAST CABLE	12.76
7/13/2018		COVINGTON AND SONS LLC	303.00
7/13/2018		CVS PHARMACY	1,117.61
7/13/2018		DADE PAPER AND BAG CO	1,754.11
7/13/2018		DAUPHIN ISLAND WATER SEWER AND	
7/13/2018		DAVENPORTE, PHILLIP	216.91
7/13/2018		DEAN MCCRARY IMPORTS	21.76
7/13/2018		DIVERSIFIED COMPANIES LLC	5,599.11
7/13/2018		DIXIE BUILDING SUPPLY CO INC	70.32
7/13/2018		DIXIE DIESEL AND TRAILER WORKS	,
7/13/2018		DMS MAIL MANAGEMENT INC	1,855.49
7/13/2018		DOGWOOD PRODUCTIONS INC	600.00
7/13/2018		EMPLOYMENT SCREENING SERVICES	
7/13/2018		EVANS	53.20
		FIELDS, JOSEPH ALAN	203.00
7/13/2018			
7/13/2018	00349829	GENERAL FUND	14,717.27
7/13/2018		GLOBAL INDUSTRIES SE	3,893.12
7/13/2018		GLOBAL SECURITY INTERNATIONAL	
7/13/2018		GOLDEN TOUCH COMMERCIAL CLEANI	
7/13/2018		GORAM AIR CONDITIONING CO INC	,
7/13/2018		GRAINGER INDUSTRIAL SUPPLY	1,614.65
7/13/2018		GULF STATES DISTRIBUTORS INC	2,388.00
7/13/2018		GULF SUPPLY CO INC	42.59 2,441.50
7/13/2018		GWINS STATIONERY	72.00
7/13/2018		HANDCUFF WAREHOUSE	50.70
7/13/2018 7/13/2018		HAVEN HILL EGG CO INC	
7/13/2018		HD SUPPLY FACILITIES MAINTENAN HILLER SYSTEMS INC	537.33 10,175.86
7/13/2018		HOME DEPOT, THE	270.11
7/13/2018		HYDRAULIC REPAIR SVC	302.00
7/13/2018		INGENUITY INC	17,500.00
7/13/2018		INGENOITI INC INTEGRATED MANAGEMENT SOLUTION	
7/13/2018		JGBAG INC	1,250.00
7/13/2018		KENTWOOD SPRING WATER CO	390.41
7/13/2018		KING SECURITY SERVICE LLC	3,060.00
7/13/2018		LEGAL SERVICES ALABAMA INC	654.62
7/13/2018		LOVE, JOYCE YORK	666.50
7/13/2018		LUCIOUS, DELORAS	19.73
,		,	

CHECK DATE	CHECK #	VENDOR	AMOUNT
7/12/2010	00240052	MCCOVERY ID CHEERON	200.00
		MCCOVERY JR, STEFFON	290.00
	00349853	•	850.69
7/13/2018	00349854		79.75
		MOBILE AREA CHAMBER OF COMMERC	
7/13/2018	00349856	MOBILE AREA WATER AND SEWER SY	2,206.50
7/13/2018	00349857	MOBILE CO WATER SEWER AND FIRE	
7/13/2018	00349858	MOBILE INFIRMARY ASSOCIATION	•
7/13/2018	00349859	MOBILE MUSEUM OF ART INC	3,062.50
7/13/2018	00349860	MOBILE PRINTING CO	765.00
7/13/2018	00349861	•	97.88
7/13/2018	00349862		419.00
7/13/2018		NEEL SCHAFFER INC	3,369.31
7/13/2018	00349864		•
7/13/2018	00349865	OFFICE DEPOT	5,224.01
7/13/2018	00349866	OH KNEEL PUBLISHING	250.00
7/13/2018	00349867	PENELOPE HOUSE FAMILY VIOLENCE	
7/13/2018	00349868	PHILLIPS FEED COMPANY INC	38.00
7/13/2018	00349869		383.00
7/13/2018	00349870		
7/13/2018		REPUBLIC SERVICES 986	1,542.62
7/13/2018	00349872	RETIF OIL AND FUEL LLC	45,330.98
7/13/2018	00349873	ROADRUNNER PHARMACY	643.20
7/13/2018	00349874	SABEL STEEL SERVICE	146.60
7/13/2018	00349875	SAFIN, MELISSA	157.91
7/13/2018	00349876	SANCHEZ, TINA	196.20
7/13/2018	00349877	SENIOR CITIZENS SERVICES INC	6,250.00
7/13/2018	00349878	SHARP ELECTRONICS CORP	4,016.84
7/13/2018	00349879	SHERIFFS FUND	8,686.69
7/13/2018	00349880	SOUTHERN REPRO GRAPHICS	444.32
7/13/2018	00349881	SPIRE	2,727.53
7/13/2018	00349882	SPRINGDALE TRAVEL	2,793.00
7/13/2018	00349883	STALLWORTH, CHARMAINE	58.00
7/13/2018	00349884	STAPLES BUSINESS ADVANTAGE	1,181.94
7/13/2018	00349885	STUART C IRBY CO	192.00
7/13/2018	00349886	SUPREME MEDICAL	143.60
7/13/2018	00349887	SURETY LAND TITLE INC	1,180.00
7/13/2018	00349888	TAITE, KRYSTAL L	72.50
7/13/2018	00349889	THAMES BATRE	100.00
7/13/2018	00349890	THYSSENKRUPP ELEVATOR CORP	7,885.00
7/13/2018	00349891	TRACTOR AND EQUIPMENT CO	5,587.08
7/13/2018	00349892	USA MEDICAL CENTER	112,910.31
7/13/2018	00349893	VANCE MCCOWN CONSTRUCTION CO I	32,257.88
7/13/2018	00349894	VOLKERT INC	46,289.81
7/13/2018	00349895	WAYLON HOWELL	950.00
7/13/2018	00349896	WHARTON SMITH INC	200,427.02
7/13/2018	00349897	WHITE, MELEISHA	58.00
7/13/2018	00349898	WILLIAMS CONSULTANTS LLC	225.00
7/13/2018	00349899	WINSUPPLY OF DAPHNE AL	140.60
7/13/2018	00349900	WITTICHEN SUPPLY CO INC	834.87

CHECK DATE	CHECK #	VENDOR	AMOUNT
7/13/2018	00349901	XEROX CORP	1,847.06
7/13/2018	00319901	XEROX FINANCIAL SERVICES	2,491.58
7/13/2018	00349903	ZEP SALES AND SERVICE	184.51
1,10,2010	00019900		101.01
	Total Cla	aims Paid for General Invoices	\$ 7,095,381.27
7/12/2018	00000148	MOBILE CO ACCOUNTS PAYABLE ACC	3,893.12
7/12/2018	00000254	MOBILE CO ACCOUNTS PAYABLE ACC	
7/9/2018	00001081	MOBILE CO ACCOUNTS PAYABLE ACC	
7/12/2018	00001082	MOBILE CO ACCOUNTS PAYABLE ACC	•
7/16/2018	00001083	MOBILE CO ACCOUNTS PAYABLE ACC	•
7/12/2018	00001109	MOBILE CO ACCOUNTS PAYABLE ACC	•
7/9/2018	00001164	MOBILE CO ACCOUNTS PAYABLE ACC	•
7/12/2018	00001165	MOBILE CO ACCOUNTS PAYABLE ACC	. ,
7/9/2018	00001253	MOBILE CO ACCOUNTS PAYABLE ACC	
7/12/2018	00001254	MOBILE CO ACCOUNTS PAYABLE ACC	
7/10/2018	00001274	MOBILE CO ACCOUNTS PAYABLE ACC	
7/9/2018	00001622	MOBILE CO ACCOUNTS PAYABLE ACC	•
7/12/2018	00001623	MOBILE CO ACCOUNTS PAYABLE ACC	•
7/16/2018	00001624	MOBILE CO ACCOUNTS PAYABLE ACC	•
7/9/2018	00001638	MOBILE CO ACCOUNTS PAYABLE ACC	,
7/12/2018	00001639	MOBILE CO ACCOUNTS PAYABLE ACC	•
7/12/2018	00001934	MOBILE CO ACCOUNTS PAYABLE ACC	,
7/16/2018	00001935	MOBILE CO ACCOUNTS PAYABLE ACC	
7/9/2018	00001964	MOBILE CO ACCOUNTS PAYABLE ACC	
7/12/2018	00001965	MOBILE CO ACCOUNTS PAYABLE ACC	
7/9/2018	00002702	MOBILE CO ACCOUNTS PAYABLE ACC	•
7/9/2018	00002703	MOBILE CO EMPLOYEES RETIREMENT	,
7/16/2018	00002704	MOBILE CO ACCOUNTS PAYABLE ACC	-,
7/5/2018	00004672	MOBILE CO PAYROLL ACCOUNT	412,394.11
7/6/2018	00004673	MOBILE CO FEDERAL TAX ACCOUNT	29,939.27
7/9/2018	00004674	MOBILE CO ACCOUNTS PAYABLE ACC	•
7/9/2018	00004675	MOBILE CO ACCOUNTS DAVABLE ACC	•
7/12/2018 7/16/2018	00004676 00004677	MOBILE CO ACCOUNTS PAYABLE ACC	
7/5/2018	00004877	MOBILE CO PAYROLL ACCOUNT	3,153.60
7/6/2018	00004831	MOBILE CO FEDERAL TAX ACCOUNT	
7/9/2018	00004833	MOBILE CO ACCOUNTS PAYABLE ACC	
7/9/2018	00004834	MOBILE CO EMPLOYEES RETIREMENT	
7/12/2018	00004835	MOBILE CO ACCOUNTS PAYABLE ACC	
7/16/2018	00001035	MOBILE CO ACCOUNTS PAYABLE ACC	
7/5/2018	00004030	MOBILE CO PAYROLL ACCOUNT	101,791.35
7/6/2018	00006415	MOBILE CO FEDERAL TAX ACCOUNT	
7/9/2018	00006416	MOBILE CO ACCOUNTS PAYABLE ACC	
7/9/2018	00006417	MOBILE CO EMPLOYEES RETIREMENT	
7/12/2018	00006418	MOBILE CO ACCOUNTS PAYABLE ACC	
7/16/2018	00006419	MOBILE CO ACCOUNTS PAYABLE ACC	
7/9/2018	00010345	MOBILE CO ACCOUNTS PAYABLE ACC	
7/16/2018	00010346	MOBILE CO ACCOUNTS PAYABLE ACC	
7/9/2018	00014207	MOBILE CO ACCOUNTS PAYABLE ACC	
7/12/2018	00014208	MOBILE CO ACCOUNTS PAYABLE ACC	
7/16/2018	00014209	MOBILE CO ACCOUNTS PAYABLE ACC	

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DATE	CHECK #	VENDOR	AMOUNT		
7/5/201	18 00082331 M	OBILE CO PAYROLL ACCOUNT	2,062,615.91		
7/6/201	18 00082332 M	OBILE CO FEDERAL TAX ACCOUNT	152,192.63		
7/9/201	18 00082333 M	OBILE CO ACCOUNTS PAYABLE ACC	3,038,418.45		
7/9/201	18 00082334 M	OBILE CO EMPLOYEES RETIREMENT	362,035.12		
7/12/20	018 00082335 M	OBILE CO ACCOUNTS PAYABLE ACC	320,944.90		
7/16/20	018 00082336 M	OBILE CO ACCOUNTS PAYABLE ACC	154,525.65		
	Total Claim	s Paid for Treasury Division	\$10,225,414.49		
	Т	otal Claims Paid	\$17,320,795.76		
M	Motion carried unanimously.				
	<u> </u>				

AGENDA #3

HOLD PUBLIC HEARING/FUND BALANCE REPORT-06/30/2018

Vice President Carl asked if any citizen of the County wanted an opportunity to be heard, for or against any item related to the Statement of Revenues, Expenditures and Changes in Fund Balance Report, for the period ending June 30, 2018. (Act No. 86-414)

There was no response.

AGENDA #4

APPROVE DESIGNATING PARTNERSHIP HOUSING OF SOUTHWEST ALABAMA, INC./COMMUNITY HOUSING DEVELOPMENT ORGANIZATION (CHDO) / MOBILE COUNTY / HOME PROGRAM

Commissioner Ludgood moved, seconded by Vice President Carl, that the Board approve Designating Partnership Housing of Southwest Alabama, Inc. (a subsidiary company of Habitat for Humanity of Southwest Alabama) as a Community Housing Development Organization (CHDO) for Mobile County in conjunction with the HOME Program.

Motion carried unanimously.

APPROVE DEVELOPMENT AGREEMENT/PARTNERSHIP HOUSING OF SOUTHWEST ALABAMA, INC./CONSTRUCTION FUNDING/DEVELOP HOUSE/HOME PROGRAM

Commissioner Ludgood moved, seconded by Vice President Carl, that the Board approve an agreement with Partnership Housing of Southwest Alabama, Inc. (a subsidiary company of Habitat for Humanity of Southwest Alabama), to provide construction funding in the amount of up to \$69,400.00, to develop one (1) house in conjunction with the HOME Program, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA 6

APPROVE REQUEST/WEST MOBILE BLACKHAWK YOUTH FOOTBALL ORGANIZATION, INC./WAIVE RENTAL FEES/USE OF FIELD HOUSE AND PRESS BOX BUILDING/WEST MOBILE COUNTY PARK

Commissioner Ludgood moved, seconded by Vice President Carl, that the Board approve a request of the West Mobile Blackhawk Youth Football Organization, Inc. to waive rental fees, for use of the Field House and Press Box Building at West Mobile County Park for one (1) year.

Motion carried unanimously.

AGENDA #7

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

Commissioner Ludgood moved, seconded by Vice President 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 miscellaneous items shown on *Exhibit "A", assigned to the Building Maintenance Department, which are outdated, obsolete, in poor condition, or no longer needed;

NOW, THEREFORE, be it resolved by the Mobile County Commission that the miscellaneous items shown on *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 $23^{\rm rd}$ day of July, 2018.

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

Motion carried unanimously.

AGENDA #8

APPROVE REQUEST/TOWN OF MOUNT VERNON/ PURCHASE COUNTY SURPLUS VEHICLE/COUNTY GARAGE

Commissioner Ludgood moved, seconded by Vice President Carl, that the Board approve a request of the Town of Mount Vernon to purchase County surplus vehicle, 2002 Chevrolet Blazer, Asset #1062, VIN #1GNCS13W52K211383 in the amount of \$500.00, from the County Garage.

Motion carried unanimously.

AGENDA #9

APPROVE ADDING TO SHERIFF'S OFFICE INTERNALLY PURCHASED VEHICLE

Commissioner Ludgood moved, seconded by Vice President Carl, that the Board approve adding to the Sheriff's Office the already internally purchased vehicle, 2018 Ford F150 Crew Cab 4x4, VIN #1FTEW1EG8JKE74882. The vehicle will not increase the Sheriff's Office fleet and a vehicle determined out of service will be removed.

Motion carried unanimously.

APPROVE APPLICATION FOR LIQUOR LICENSE/BKS OF AL, INC.

Commissioner Ludgood moved, seconded by Vice President Carl, that the Board approve the application of BKS of AL, Inc., for off premises retail beer and table wine license, Keiths Superstore 60, 13515 Moffett Road, Wilmer, Alabama 36587. (District 2)

AGENDA #11

APPROVE MOTION TO OPT-IN CLASS CERTIFIED IN KAHN COUNTY, UTAH VS. UNITED STATES OF AMERICA/RECOVERY OF PAYMENTS IN LIEU OF TAXES (PILT) PAYMENTS

Commissioner Ludgood moved, seconded by Vice President Carl, that the Board approve a motion to opt-in to the class certified in Kahn County, Utah vs. United States of America, for recovery of Payments in Lieu of Taxes (PILT) payments.

Motion carried unanimously.

Motion carried unanimously.

AGENDA #12

APPROVE CHANGE ORDER #1/MFP-022-16/WATER INTRUSION REPAIRS/GOVERNMENT PLAZA

Commissioner Ludgood moved, seconded by Vice President Carl, that the Board approve Change Order #1 for MFP-022-16, Water Intrusion Repairs at the Government Plaza. The change will increase the contract by \$15,913.83, for changes in work due to unforeseen existing conditions. The new contract total will be \$864,042.83, and authorize the President of the Commission to execute the change order on behalf of Mobile County.

Motion carried unanimously.

APPROVE ASSIGNMENT TO WATKINS, ACY, STRUNK DESIGN, INC./MCD1-PF-17-001/HIGHPOINT PARK IMPROVEMENTS

Commissioner Ludgood moved, seconded by Vice President Carl, that the Board approve an assignment to Watkins, Acy, Strunk Design, Inc. for MCD1-PF-17-001, Highpoint Park Improvements for a lump sum fee of \$32,000.00. Work will consist of the design, bidding and administrative services associated with the installation of a splash pad, improved ball field lighting, the Americans with Disabilities Act (ADA) upgrades and other miscellaneous improvements.

Motion carried unanimously.

AGENDA #14

APPROVE SUPPLEMENTAL AGREEMENT #1/BMP-2017-007/EIGHT MILE SHOPPING CENTER DRAINAGE REPAIRS AND PAVING

Commissioner Ludgood moved, seconded by Vice President Carl, that the Board approve Supplemental Agreement #1 for BMP-2017-007, Eight Mile Shopping Center Drainage Repairs and Paving. The change will increase the contract by \$21,408.00. The change is to rectify unforeseen unacceptable materials encountered in the existing pavement substructure. The new contract total is \$348,178.91, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #15

AUTHORIZE EXTENDING TERM/MEMORANDUM OF UNDERSTANDING/MOBILE COUNTY COMMISSION AND CITY OF PRICHARD/DRAINAGE IMPROVEMENTS/ COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROJECT NO. PRI-PW-14-001

Commissioner Ludgood moved, seconded by Vice President Carl, that the Board authorize extending the term of the Memorandum of Understanding between Mobile County Commission and the City of Prichard in regards to the

Drainage Improvements, Community Development Block Grant (CDBG) Project No. PRI-PW-14-001, to December 31, 2019, and authorize the President of the Commission to execute the Memorandum of Understanding on behalf of Mobile County.

Motion carried unanimously.

AGENDA #16

AUTHORIZE SUB-RECIPIENT AGREEMENT (MUC-PS-18-003)/FAMILY COUNSELING CENTER OF MOBILE, INC., D/B/A LIFELINES COUNSELING SERVICES/COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)/CONSUMER CREDIT COUNSELING SERVICE OF MOBILE

Commissioner Ludgood moved, seconded by Vice President Carl, that the Board authorize a sub-recipient agreement (MUC-PS-18-003) with Family Counseling Center of Mobile, Inc., d/b/a Lifelines Counseling Services, for an amount of up to \$12,000.00 of Community Development Block Grant (CDBG) funds to provide homebuyer counseling through a program known as Consumer Credit Counseling Service of Mobile, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #17

AUTHORIZE SUB-RECIPIENT AGREEMENT (MUC-PS-18-005)/OZANAM CHARITABLE PHARMACY, INC./COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)

Commissioner Ludgood moved, seconded by Vice President Carl, that the Board authorize a sub-recipient agreement (MUC-PS-18-005) with Ozanam Charitable Pharmacy, Inc. for an amount of up to \$25,000.00 of Community Development Block Grant (CDBG) funds to provide prescription drug assistance under the Community Development Block Grant (CDBG), and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AUTHORIZE SUB-RECIPIENT AGREEMENT (MUC-PS-18-002)/THE CHILD ADVOCACY CENTER, INC./COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)

Commissioner Ludgood moved, seconded by Vice President Carl, that the Board authorize a sub-recipient agreement (MUC-PS-18-002) with The Child Advocacy Center, Inc. for an amount of up to \$25,000.00 of Community Development Block Grant (CDBG) funds to provide services to child abuse victims under the Community Development Block Grant (CDBG), and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #19

AUTHORIZE SUB-RECIPIENT AGREEMENT (MUC-PS-18-007)/
SOUTH ALABAMA REGIONAL PLANNING COMMISSION/
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)/
GRAND BAY SAIL SENIOR CENTER

Commissioner Ludgood moved, seconded by Vice President Carl, that the Board authorize a sub-recipient agreement (MUC-PS-18-007) with South Alabama Regional Planning Commission for an amount of up to \$10,000.00 of Community Development Block Grant (CDBG) funds for the Grand Bay SAIL Senior Center home-delivered meals program, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #20

AUTHORIZE SUB-RECIPIENT AGREEMENT (MUC-PS-18-008) / SEMMES WOMAN'S CLUB, INC./COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)/SEMMES SENIOR CENTER

Commissioner Ludgood moved, seconded by Vice President Carl, that the Board authorize a sub-recipient agreement (MUC-PS-18-008) with Semmes Woman's Club, Inc. for an

amount of up to \$50,000.00 of Community Development Block Grant (CDBG) funds for staff cost for the Semmes Senior Center, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #21

AUTHORIZE SUB-RECIPIENT AGREEMENT (MUC-PS-18-004)/
LEGAL SERVICES ALABAMA, INC./COMMUNITY
DEVELOPMENT BLOCK GRANT (CDBG)

Commissioner Ludgood moved, seconded by Vice President Carl, that the Board authorize a sub-recipient agreement (MUC-PS-18-004) with Legal Services Alabama, Inc. for an amount of up to \$50,000.00 of Community Development Block Grant (CDBG) funds to provide civil legal assistance through a homeless prevention project, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #22

AUTHORIZE SUB-RECIPIENT AGREEMENT (MUC-PS-18-006) / PENELOPE HOUSE FAMILY VIOLENCE CENTER, INC./
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)

Commissioner Ludgood moved, seconded by Vice President Carl, that the Board authorize a sub-recipient agreement (MUC-PS-18-006) with Penelope House Family Violence Center, Inc. for an amount of up to \$15,000.00 of Community Development Block Grant (CDBG) funds to provide funds for a domestic violence victims advocacy project, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AUTHORIZE SUB-RECIPIENT AGREEMENT (MUC-PS-18-009) / FAMILY COUNSELING CENTER OF MOBILE, INC., D/B/A LIFELINES COUNSELING SERVICES/COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) / RAPE CRISIS CENTER

Commissioner Ludgood moved, seconded by Vice President Carl, that the Board authorize a sub-recipient agreement (MUC-PS-18-009) with Family Counseling Center of Mobile, Inc., d/b/a Lifelines Counseling Services for an amount of up to \$5,000.00 of Community Development Block Grant (CDBG) funds to provide services for rape victims through a program known as Rape Crisis Center, and authorize the President of the Commission execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #24

AUTHORIZE AMENDMENT TO FY 2018 BUDGET/ GENERAL FUND AND PUBLIC BUILDING ROAD AND BRIDGE BUDGETS/TRANSFER SALARIES/IT PERSONNEL

Commissioner Ludgood moved, seconded by Vice President Carl, that the Board authorize an amendment to the FY 2018 of the General Fund and Public Building Road and Bridge budgets, to transfer salaries associated with IT personnel to the correct fund. The General Fund will realize a net increase in the amount of \$597,425.00, and Public Building Road and Bridge fund will have a net decrease in the amount of \$597,425.00, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

AGENDA #25

AUTHORIZE AMENDMENT TO FY 2018 BUDGET/GENERAL FUND AND CAPITAL IMPROVEMENT FUND BUDGETS/TRANSFER FUNDS/CONSTRUCTION COSTS/TRIPPEL ROAD

Commissioner Ludgood moved, seconded by Vice President Carl, that the Board authorize an amendment to the FY 2018 Budget of the General Fund and the Capital Improvement Fund

budgets, to transfer funds for the construction costs associated with Trippel Road, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

AGENDA #26

APPROVE EFP-326-18/CONTRACT/WEST MOBILE BLACKHAWK YOUTH FOOTBALL/SOCCER/CHEERLEADER ORGANIZATION, INC.

Commissioner Ludgood moved, seconded by Vice President Carl, that the Board approve EFP-326-18, contract with the West Mobile Blackhawk Youth Football/Soccer/Cheerleader Organization, Inc. in the amount of \$20,000.00, from District 3 funds, to purchase football equipment, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #27

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 Ludgood moved, seconded by Vice President 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 miscellaneous items shown on the nine (9) page list attached as *Exhibit "A", assigned to the Revenue Commissioner, which are outdated, obsolete, in poor condition, or no longer needed;

NOW, THEREFORE, be it resolved by the Mobile County Commission that the miscellaneous items shown on the nine (9) 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 $23^{\rm rd}$ day of July, 2018.

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

Motion carried unanimously.

AGENDA #28

AWARD BIDS/REJECT BID/ APPROVE PURCHASES

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

award Bid #48-18, minimum specifications for LED signage bid for the License Commissioner's Office, to Suntronic LED Inc. for their bid in the amount of \$59,000.00.

award Bid #50-18, annual crushed aggregate bid for the Public Works Department, to Martin Marietta Materials Inc. for their bid in the amount of \$23.20 per ton.

award Bid #53-18, annual lubrication products bid for the Public Works Department, to Davison Oil Company, Inc.

award Bid #60-18, annual Ultra Sulphur Diesel, Unleaded E-10 Gasoline and Unleaded E-10 Mid-Grade Gasoline bid for the Public Works Department, to Retif Oil & Fuel, LLC.

award Bid #62-18, annual auto and light-duty truck tires bid for the Public Works Department, to McGriff Tires.

award Bid #79-18, annual heavy duty tires bid for the Public Works Department, to McGriff Tires.

award Bid #86-18, Mobile County three-year uniform service bid, to Cintas Corporation.

award Bid #91-18, annual coarse aggregate bid for the Public Works Department, to Graestone Aggregates LLC for their bid in the amount of \$28.00 per ton, and Martin Marietta Materials, Inc. for their bid in the amount of \$28.00 per ton.

award Bid #92-18, annual riprap materials bid for the Public Works Department, to Graestone Aggregates LLC for their bid in the amount of \$39.90 per ton for Class 1 and Class 2 materials.

award Bid #94-18, annual crushed concrete bid for the Public Works Department, to Sunset Crushing LLC for their bid in the amount of \$22.00 per ton.

award Bid #95-18, annual wood fiber mulch for hydro seeding bid for the Public Works Department, to Site One landscape Supplies for their bid in the amount of \$.29 per pound.

award Bid #96-18, annual wood fiber mulch/tackifier for hydroseeding bid for the Public Works Department, to Evans & Company, Inc. for their bid in the amount of \$.38 per pound.

award Bid #136-18, meats to be delivered to the James T. Strickland Youth Center for the month August 2018, to Sysco Foods for their bid in the amount of \$1,694.23.

award Bid #137-18, fruits and vegetables to be delivered to the James T. Strickland Youth Center for the month of August 2018, to Joyce's Produce.

award Bid #138-18, operation of the football concession stand at West Mobile County Park bid, to West Mobile Blackhawk Youth Football/Soccer/Cheerleader Organization, Inc. for their bid in the amount of \$5.00 per game.

reject Bid #67-18, annual class III reinforced concrete arch pipe bid for the Public Works Department, and authorize rebid.

approve to purchase two (2) new latest production changeable message displays from the current State of Alabama Contract T171, for the Public Works Department.

approve to purchase one (1) new three quarter crew cab pickup truck from the current State of Alabama Contract T191, for the Environmental Services Department.

approve to purchase one (1) new Volvo ECR88D Excavator from the current National Joint Purchasing Alliance (NJPA Contract 032515-VCE) at a cost of \$93,779.00, for the Public Works Department.

approve purchase of HVAC building automation equipment from the current US Communities Contract #USC-15-JLP-023 at a cost of \$78,075.00, for the Metro Jail.

Motion carried unanimously.

AGENDA #29

APPROVE RENEWAL OF GFI LANGUARD SUBSCRIPTION/ ABACUS IT SOLUTIONS, LLC/COUNTY COMMISSION

Commissioner Ludgood moved, seconded by Vice President Carl, that the Board approve renewal of a GFI LanGuard subscription with Abacus IT Solutions, LLC at a cost of \$1,344.00, for the County Commission.

Motion carried unanimously.

AGENDA #30

APPROVE RENEWAL OF ANNUAL MAINTENANCE/
GEOCUE GROUP, INC./PUBLIC WORKS DEPARTMENT

Commissioner Ludgood moved, seconded by Vice President Carl, that the Board approve renewal of annual maintenance with GeoCue Group, Inc., for LP360 for sUAS in the amount of \$850.00, for the period October 1, 2018 through September 30, 2019, for the Public Works Department.

Motion carried unanimously.

APPROVE RENEWAL OF SOFTWARE
MAINTENANCE/NAVIGATION ELECTRONICS,
INC./PUBLIC WORKS DEPARTMENT

Commissioner Ludgood moved, seconded by Vice President Carl, that the Board approve renewal of software maintenance with Navigation Electronics, Inc., for Trimble equipment in the amount of \$3,413.00, for the Public Works Department.

Motion carried unanimously.

AGENDA #32

APPROVE INTERPRETER SERVICE AGREEMENT/ ALABAMA INSTITUTE FOR DEAF AND BLIND/ MOBILE REGIONAL CENTER/COUNTY COMMISSION

The Commission approved this item at its conference on Thursday, July 19, 2018, as follows:

Commissioner Ludgood moved, seconded by Vice President Carl, that the Board approve an interpreter service agreement with Alabama Institute for Deaf and Blind, Mobile Regional Center, for the period July 18, 2018 through September 30, 2018, at a rate of \$55.00 per hour, for the County Commission, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #33

APPROVE LETTER OF SUPPORT/GRANT APPLICATION/
MOBILE BAY NATIONAL ESTUARY PROGRAM'S GULF OF
MEXICO PROGRAM COOPERATIVE AGREEMENTS 2018
PROPOSAL/PRICHARD (AL) RAIN BARREL PROGRAM

Commissioner Ludgood moved, seconded by Vice President Carl, that the Board approve a letter of support for a grant application by the Mobile Bay National Estuary

Program's Gulf of Mexico Program Cooperative Agreements 2018 proposal: Prichard, (AL) Rain Barrel Program.

Motion carried unanimously.

AGENDA #34

APPROVE ENCROACHMENT AGREEMENT/GULF SOUTH PIPELINE COMPANY/PROJECT IAR-49-000-005/CCP-162-17/RECONSTRUCTION OF FIBER ROAD

Commissioner Ludgood moved, seconded by Vice President Carl, that the Board approve an encroachment agreement with Gulf South Pipeline Company, for Project IAR-49-000-005/CCP-162-17, Reconstruction of Fiber Road, for a permit to cross their gas line, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #35

APPROVE SUPPLEMENTAL FUNDING AGREEMENT/
STATE OF ALABAMA/RIGHT-OF-WAY ACQUISITION/
PROJECT STPMB-7550(602) (PROJECT MCR-2016-002/
MCP-49-090-18)/ADDITIONAL LANES/ZEIGLER BOULEVARD
FROM TANNER WILLIAMS ROAD TO SCHILLINGER ROAD NORTH

Commissioner Ludgood moved, seconded by Vice President Carl, that the Board approve a supplemental funding agreement with the State of Alabama for right-of-way acquisition for Project STPMB-7550(602) (Project MCR-2016-002/MCP-49-090-18), Additional Lanes on Zeigler Boulevard from Tanner Williams Road to Schillinger Road North, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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

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

Roseland Drive, MCP-201-17, Tract 1

Steve E. and Lisa A. Whitehurst

easement

Sasser Road, Project MCR-2016-306, Tract 4

Embree D. Daughtry, Jr. and Bobbie M. Daughtry deed

Embree D. Daughtry, Jr. and Bobbie M. Daughtry

easement

Motion carried unanimously,

AGENDA #37

APPROVE SUPPLEMENTAL AGREEMENT NO. 1/
MCCRORY AND WILLIAMS, INC./PROJECT
STPMB-7550(602) (PROJECT MCR-2016-002/MCP-49-090-18)/
ADDITIONAL LANES/ZEIGLER BOULEVARD FROM TANNER
WILLIAMS ROAD TO SCHILLINGER ROAD NORTH

Commissioner Ludgood moved, seconded by Vice President Carl, that the Board approve Supplemental Agreement No. 1 with McCrory and Williams, Inc., Project STPMB-7550(602) (Project MCR-2016-002/MCP-49-090-18), Additional Lanes on Zeigler Boulevard from Tanner Williams Road to Schillinger Road North, increasing the contract by \$36,918.00 for the purpose of providing right-of-way deeds, tract sketches, and right-of-way maps, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

APPROVE RIGHT-OF-WAY AND/OR EASEMENT AGREEMENT/ TRACT 11, TRACT 12, TRACT 13 AND TRACT 21/ PROJECT CIP-2015-007(A)/JOHNSON ROAD WEST

Commissioner Ludgood moved, seconded by Vice President Carl, that the Board approve a right-of-way and/or easement agreement for Tract 11 in the amount of \$2,965.00, Tract 12 in the amount of \$740.00, Tract 13 in the amount of \$2,660.00, and Tract 21 in the amount of \$900.00, for Project CIP-2015-007(A), Johnson Road West, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

APPROVE WORK TO BE PERFORMED/ EFP-311-18/DIXON ELEMENTARY SCHOOL

AGENDA #39

Commissioner Ludgood moved, seconded by Vice President Carl, that the Board approve work to be performed for EFP-311-18, Dixon Elementary School - purchase and install additional sod. The estimated cost is \$1,711.47.

Motion carried unanimously.

Motion carried unanimously.

APPROVE CDP-316-18/ SPONSORSHIP/WESTSIDE BASEBALL

Commissioner Ludgood moved, seconded by Vice President Carl, that the Board approve CDP-316-18, sponsorship with Westside Baseball in the amount of \$2,500.00, from District 3 funds, to help cover the travel expenses of the team to the World Series.

Motion carried unanimously.

COMMISSION ANNOUNCEMENTS AND/OR COMMENTS

Commission Vice President Jerry L. Carl: I have a list of employees scheduled to retire, August 1, 2018:

Alisha Davis, Investigation and Recovery, 21 years.

Ronald Pierce, Sheriff's Office, 12 years.

Danny L. Roberts, Road & Bridge Department Equipment Maintenance Shop, 10 years.

Thomas J. Webster, Environmental Services Department, 26 years.

Commission Vice President Carl: I would like to thank them for all their services.

AGENDA #41

ADJOURN

Commissioner Ludgood moved, seconded by Vice President Carl, that the Board approve a request for motion to adjourn until August 13, 2018.

Motion carried unanimously.

Jerry L. Carl, Vice President

Merceria Ludgood, Member

ATTEST:

Glenn L. Hodge, Interim County Administrator