

April 24, 2018

MOBILE COUNTY COMMISSION

The Mobile County Commission met in regular session in the Government Plaza Auditorium, in the City of Mobile, Alabama, on Tuesday, April 24, 2018, at 9:30 A. M. The following members of the Commission were present: Connie Hudson, President, Jerry L. Carl and Merceria Ludgood, Members. Also present were John F. Pafenbach, County Administrator/Clerk of the Commission, Jay Ross, County Attorney, and W. Bryan Kegley II, County Engineer. President Hudson chaired the meeting.

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INVOCATION

The invocation was given by Christopher L. Williams, Sr., Pastor of Yorktown Missionary Baptist Church, 851 East Street, Mobile, Alabama 36610.

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**Jamey Ward:** I want to take a few minutes and say we appreciate the Soccer Complex being brought back to the table. As a referee, I have been all over the county and different states. It is nice to see we are looking into bringing this back to Mobile because I have seen its impact in the City of Foley, the City of Fairhope, and all the other different places that are currently taking advantage of its revenue. Thank you guys for bringing this back to the table and hopefully, we can bring this back to Mobile.

**Commission President Connie Hudson:** Thank you, and thank you all for taking time to be here today to witness this very special event.

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**Commission President Connie Hudson:** We have a presentation this morning from Eddie Kerr and Tina Sanchez with the Environmental Services Department on our Gulf of Mexico Energy Security Act (GOMESA) Program and where that stands.

**Environmental Services Engineering Manager Eddie Kerr:** Good morning Commissioners, Tina and I wanted to take a brief moment to update you on the Gulf of Mexico Energy Security Act (GOMESA) Program. I will tell you where we are at, and Tina will tell you where we are proposing to go. At the end of this, we hope you will understand why we need a defensible process and plan for selecting projects and expending the Gulf of Mexico Energy Security Act

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(GOMESA) funds properly. The Gulf of Mexico Energy Security Act (GOMESA) provides for a portion of the revenues generated from Outer Continental Shelf oil and gas activities to be shared with the Gulf States and their coastal political subdivisions, in our case, counties. Last year, we moved into Phase 2 portion of the Gulf of Mexico Energy Security Act (GOMESA) which greatly expanded the area covered by the program and significantly increases our distribution. The amount we will receive under Phase 2 is currently capped at around \$6 million. The revenues are greatly affected by the petroleum market; we expect to receive about half of the cap, or around \$3 million. We will receive the first of Phase 2 distribution by the end of this month. The Gulf of Mexico Energy Security Act (GOMESA) is classified as a Revenue Sharing Program. It is not a grant program. It feels like a grant program because it has many similarities with the Coastal Impact Assistance Program (CIAP). This is important because federal grant programs have a defined process and planning framework that requires projects to be developed prior to being considered for funding, and a federal agency determines if that project is eligible for funding. The Gulf of Mexico Energy Security Act (GOMESA) has none of that. The guidance from the Federal Register states that there is no federal oversight or approval of projects. The Federal Register goes on to state that the recipients are legally obligated to expend the funds according to the authorized uses listed in the Act and with general standards for spending federal funds. The approved uses are 1) Projects and activities for the purpose of coastal protection including conservation, coastal restoration, hurricane protection, and infrastructure directly affected by coastal wetland losses; 2) Mitigation of damage to fish, wildlife, or natural resources; 3) Implementation of a federally-approved marine, coastal, or comprehensive conservation management plan; and 4) Mitigation of the impact of Outer Continental Shelf (OCS) activities through the funding of onshore infrastructure projects. Mobile County is legally obligated to spend the funds properly, and there is no federal help to do that. So the question becomes, how do we do this right? In addressing this question, we realized between the various County departments, we have a wealth of experience with federal grant processes, plans, and compliance, and also with developing and evaluating projects. We are spread out, but if we come together as a team, we have the process people and the project people within the County to develop a defensible approach to implementing the Gulf of Mexico Energy Security Act (GOMESA) Program. I am going to hand this off to Tina, and she is going to describe how we will go forth with a team-based approach to the Gulf of Mexico Energy Security Act (GOMESA) Program Management.

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**Environmental Services Grants Manager Tina Sanchez:**

Good morning. I will give a brief overview of a process and talk about next steps, but let me echo Eddie's comments. The Gulf of Mexico Energy Security Act (GOMESA) presents us with opportunities and challenges. We have the opportunity to build upon the success of the Coastal Improvement Assistance Program (CIAP), but we do not have the federal oversight in place. It is up to us to define a program to lead Mobile County Gulf of Mexico Energy Security Act (GOMESA) into the future effectively and efficiently. The best way to do that is to be guided by an adopted project selection process and Expenditure Plan. The County has decades of experience and multiple staff members at different discipline levels. We had a preliminary meeting on the processes and discussed some of the programs we currently manage and implement. We also discussed how the funds from the oil spill are managed, how the projects are selected, and the plans developed. Based on some lessons we have learned from the Alabama RESTORE Council, we think, we can define a simple project selection process. It might be something like an Initial Review, we set focus areas and priorities; Further Review, request proposals, prepare a project summary; and Select Projects, we evaluate and select recommended projects, prepare a draft Expenditure Plan for Commission review and adoption. We will divide ourselves into work groups to develop a draft Selection Process to present to the Commission for review and adoption, and to establish project development needs, focus areas and priorities. We can have this process defined and a plan ready to be adopted within ninety (90) days. I also wanted to let you know that Karen Osbourne, a representative from the Office of Natural Resources Revenue which is the agency that distributes the Gulf of Mexico Energy Security Act (GOMESA) funds. Ms. Osbourne will be in town next week, and we are working to get some time on her schedule. Our goal is a Gulf of Mexico Energy Security Act (GOMESA) Program that has a foundation to go forward into the future.

**Commission President Hudson:** When will the first funds be remitted?

**Environmental Services Grants Manager Sanchez:** We are told by April 30, 2018, according to Karen Osbourne.

**Commission President Hudson:** We do not anticipate that much this first round, correct?

**Environmental Services Grants Manager Sanchez:** That is what we hear especially from the State of Louisiana who usually gets a lot more than we do. They have estimated they will get half. We know that the Petroleum market has been down this year.

**Commission President Hudson:** So, April of every year there will be a deposit?

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**Environmental Services Grants Manager Sanchez:** Yes, ma'am. This is an annual revenue distribution based on the Petroleum market.

**Commission President Hudson:** Are we anticipating between \$4 million and \$6 million?

**Environmental Services Grants Manager Sanchez:** Yes, ma'am.

**Commissioner Merceria Ludgood:** I especially like the idea of drawing expertise within the County which means we do not need consultants because we have them in-house. Thank you very much.

**Commission President Hudson:** Thank you.

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AGENDA #1

APPROVE MINUTES

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve the minutes of the special meeting of October 6, 2017, and the regular meeting of October 23, 2017.

Motion carried unanimously.

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AGENDA #2

APPROVE CLAIMS

Commissioner Carl moved, seconded by Commissioner Ludgood, 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
4/6/2018	00346090	1 800 RADIATOR AND A/C OF ALAB	104.00
4/6/2018	00346091	4IMPRINT INC	717.30
4/6/2018	00346092	A AND M PORTABLES INC	150.00
4/6/2018	00346093	A T AND T MOBILITY	2,482.74
4/6/2018	00346094	ALABAMA DEPT OF FORENSIC SCIEN	40,833.34
4/6/2018	00346095	ALABAMA DEPT OF TRANSPORTATION	260.00
4/6/2018	00346096	ALABAMA DEPT OF TRANSPORTATION	1,295.66
4/6/2018	00346097	ALABAMA LAW ENFORCEMENT AGENCY	450.00
4/6/2018	00346098	ALABAMA MEDIA GROUP	730.41
4/6/2018	00346099	ALTAPOINTE HEALTH SYSTEMS INC	40,733.69
4/6/2018	00346100	AMERICAN FOODS INC	1,814.30

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CHECK DATE	CHECK #	VENDOR	AMOUNT
4/6/2018	00346101	AMERICAN RENTAL AND POWER EQUI	2,022.52
4/6/2018	00346102	ANDERSON, CYNTHIA	153.35
4/6/2018	00346103	APEX CONSTRUCTION LLC	7,825.00
4/6/2018	00346104	APPLIED INDUSTRIAL TECHNOLOGIE	587.80
4/6/2018	00346105	AT AND T	112.06
4/6/2018	00346106	AUDIO UNLIMITED INC	2,483.73
4/6/2018	00346107	AUTOZONE AUTO PARTS	241.92
4/6/2018	00346108	B AND B MACHINE AND SUPPLY	2,350.00
4/6/2018	00346109	BALDWIN COUNTY VICTORY POLARIS	99.99
4/6/2018	00346110	BAMA AUTO PARTS AND INDUSTRIAL	1,031.11
4/6/2018	00346111	BAMA PEST CONTROL	54.50
4/6/2018	00346112	BAYSIDE RUBBER AND PRODUCTS IN	269.23
4/6/2018	00346113	BEARD EQUIPMENT CO	1,211.24
4/6/2018	00346114	BERGKAMP INC	878.54
4/6/2018	00346115	BORDEN DAIRY COMPANY	703.85
4/6/2018	00346116	BRIDGE INC, THE	82,166.67
4/6/2018	00346117	BUMPER TO BUMPER AUTO PARTS	2,472.58
4/6/2018	00346118	CALAGAZ PRINTING	345.43
4/6/2018	00346119	CAMPBELL DUKE AND CAMPBELL	1,500.00
4/6/2018	00346120	CAMPER CITY	545.00
4/6/2018	00346121	CDW GOVERNMENT INC	53.90
4/6/2018	00346122	CENTURYLINK	72.38
4/6/2018	00346123	CHADS LANDSCAPE MANAGEMENT INC	568.00
4/6/2018	00346124	CHATMAN, MONSENYA	391.53
4/6/2018	00346125	CHRIS MYERS AUTOMOTIVE	918.89
4/6/2018	00346126	CINTAS CORP LOC 211	3,546.80
4/6/2018	00346127	CITY ELECTRIC SUPPLY	1,445.00
4/6/2018	00346128	CITY OF MOBILE	1,744.64
4/6/2018	00346129	CITY OF MOBILE	10,000.00
4/6/2018	00346130	CLUTCH AND POWERTRAIN	351.45
4/6/2018	00346131	COAST SAFE AND LOCK	60.00
4/6/2018	00346132	COASTAL POLICE SUPPLY	1,045.73
4/6/2018	00346133	COLEMAN GROUP, THE	72,500.00
4/6/2018	00346134	COTTON STATE	500.00
4/6/2018	00346135	COWIN EQUIPMENT CO INC	520.00
4/6/2018	00346136	DAVIS MOTOR SUPPLY CO INC	999.39
4/6/2018	00346137	DAVISON FUELS INC	288.00
4/6/2018	00346138	DEAN MCCRARY IMPORTS	63.97
4/6/2018	00346139	DEES PAPER CO INC	244.53
4/6/2018	00346140	DEPT OF LABOR	8,398.81
4/6/2018	00346141	DIAMOND, ROXANNE I	387.88
4/6/2018	00346142	ELLISON, KENNETH B	372.77
4/6/2018	00346143	FASTENAL CO INDUSTRIAL AND CON	516.10
4/6/2018	00346144	FIELDS, JOSEPH ALAN	108.75
4/6/2018	00346145	FIREHOUSE SALES AND SERVICE	170.86
4/6/2018	00346146	FLEET SAFETY EQUIPMENT INC	550.00
4/6/2018	00346147	FLEETPRIDE INC	57.91
4/6/2018	00346148	FLOYD, SHARON	391.53
4/6/2018	00346149	FORD LUMBER CO	346.87
4/6/2018	00346150	FOSTER, JOHNNIE R	324.59
4/6/2018	00346151	FREEDOM COURT REPORTING INC	676.95
4/6/2018	00346152	G G PORTABLES INC	557.00
4/6/2018	00346153	GENERAL FUND	9,612.18

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CHECK DATE	CHECK #	VENDOR	AMOUNT
4/6/2018	00346154	GET IT DUNN LLC	300.00
4/6/2018	00346155	GOLDEN TOUCH COMMERCIAL CLEANI	1,150.00
4/6/2018	00346156	GRAINGER INDUSTRIAL SUPPLY	503.86
4/6/2018	00346157	GULF COAST RIGHT OF WAY SERVIC	2,755.00
4/6/2018	00346158	GULF STATES CONSULTANTS AND AD	2,990.00
4/6/2018	00346159	HAVEN HILL EGG CO INC	89.70
4/6/2018	00346160	HOBBY LOBBY	104.45
4/6/2018	00346161	HYDRAULIC REPAIR SVC	208.00
4/6/2018	00346162	I-CON SYSTEMS INC.	7,201.60
4/6/2018	00346163	ID WHOLESALER	371.00
4/6/2018	00346164	INEX CORP	257.40
4/6/2018	00346165	IT3SI	22,257.58
4/6/2018	00346166	JBT POWER	539.53
4/6/2018	00346167	KITTRELL AUTO GLASS LLC	690.00
4/6/2018	00346168	LA POLICE GEAR INC	238.86
4/6/2018	00346169	LADSCO INC	840.00
4/6/2018	00346170	LEMOYNE WATER SYSTEM INC	3,079.81
4/6/2018	00346171	LEOS UNIFORMS	8,018.50
4/6/2018	00346172	LOGAN INDUSTRIES INTERNATIONAL	924.68
4/6/2018	00346173	LOVE JOYCE YORK	548.25
4/6/2018	00346174	LOWES	1,982.59
4/6/2018	00346175	LYNN E YONGE MD	2,667.00
4/6/2018	00346176	MARSHALL, GEORGE	399.73
4/6/2018	00346177	MARY B AUSTIN ELEMENTARY SCHOO	17,500.00
4/6/2018	00346178	MCCONNELL AUTOMOTIVE GROUP	591.88
4/6/2018	00346179	MCCOVERY JR, STEFFON	522.00
4/6/2018	00346180	MCCOVERY, STEFFON D	556.50
4/6/2018	00346181	MCGRIFF TIRE CO	14,023.09
4/6/2018	00346182	MCKINNEY PETROLEUM EQUIP	88.00
4/6/2018	00346183	MEDICAL SUPPLIES DEPOT INC	114.00
4/6/2018	00346184	MILLER, JAVONTEA	159.50
4/6/2018	00346185	MILLER, ROBIN	106.33
4/6/2018	00346186	MITCHELL, RICHARD A	217.95
4/6/2018	00346187	MOBILE CO FOSTER GRANDPARENT P	24,699.00
4/6/2018	00346188	MOBILE CO WATER SEWER AND FIRE	467.41
4/6/2018	00346189	MOBILE CONVENTION AND VISITORS	43,000.00
4/6/2018	00346190	MOBILE INFIRMARY ASSOCIATION	12,169.12
4/6/2018	00346191	MOBILE PRESS REGISTER	156.00
4/6/2018	00346192	MULLINAX FORD OF MOBILE LLC	1,956.12
4/6/2018	00346193	NEEL SCHAFFER INC	7,990.40
4/6/2018	00346194	NOTARY PUBLIC UNDERWRITERS INC	76.00
4/6/2018	00346195	PERFECTING THAT CLEANING SERVI	830.00
4/6/2018	00346196	POPE TESTING SERVICES LLC	2,839.97
4/6/2018	00346197	PRCA	175.00
4/6/2018	00346198	PROBATE COURT	9.00
4/6/2018	00346199	PROBATE COURT	23.00
4/6/2018	00346200	RETIRED AND SENIOR VOLUNTEER P	21,931.75
4/6/2018	00346201	SENIOR COMPANION PROGRAM OF MO	32,611.00
4/6/2018	00346202	SHARP ELECTRONICS CORP	1,021.16
4/6/2018	00346203	SITE ONE ON THE INTERNET INC	300.00
4/6/2018	00346204	SMITH, TIMOTHY J	400.48
4/6/2018	00346205	SOUTH ALABAMA UTILITIES	1,800.00
4/6/2018	00346206	SOUTH ALABAMA UTILITIES	1,414.73

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CHECK DATE	CHECK #	VENDOR	AMOUNT
4/6/2018	00346207	SOUTHERN DISTRIBUTORS	1,102.16
4/6/2018	00346208	SOUTHERN EARTH SCIENCES INC	14,508.00
4/6/2018	00346209	SOUTHERN LAND DEVELOPMENT	114,392.80
4/6/2018	00346210	SOUTHERN REGION IPMA HR	315.00
4/6/2018	00346211	SOUTHERN TRUCKS AND EQUIPMENT	7,525.00
4/6/2018	00346212	SPENCERS ENTERPRISE INC	8,800.00
4/6/2018	00346213	SPROT PRINTER RIBBONS LLC	217.20
4/6/2018	00346214	STALLWORTH, CHARMAINE	174.00
4/6/2018	00346215	STONE, ASHLEY J	391.53
4/6/2018	00346216	STONE, CHRISTOPHER C	391.53
4/6/2018	00346217	STONE, TREYTON	391.53
4/6/2018	00346218	SUPREME MEDICAL	359.00
4/6/2018	00346219	SURETY LAND TITLE INC	935.00
4/6/2018	00346220	SYSCO GULF COAST INC	2,130.02
4/6/2018	00346221	TAW POWER SYSTEMS INC	549.00
4/6/2018	00346222	TE LLC	70.00
4/6/2018	00346223	THINKGARD LLC	4,598.00
4/6/2018	00346224	THOMPSON ENGINEERING	79.00
4/6/2018	00346225	THOMPSON TRACTOR CO INC	466.02
4/6/2018	00346226	TIFCO INDUSTRIES	159.80
4/6/2018	00346227	TRACTOR AND EQUIPMENT CO	7,993.78
4/6/2018	00346228	TRINITY SERVICES GROUP INC	23,421.31
4/6/2018	00346229	TURNER SUPPLY CO	242.56
4/6/2018	00346230	USA MEDICAL CENTER	102,630.19
4/6/2018	00346231	VOLKERT INC	9,302.14
4/6/2018	00346232	WARD INTERNATIONAL TRUCKS OF A	3,878.94
4/6/2018	00346233	WATER WORKS AND SEWER BOARD	3,448.28
4/6/2018	00346234	WESCO GAS AND WELDING SUPPLY I	363.52
4/6/2018	00346235	WHARTON SMITH INC	598,138.08
4/6/2018	00346236	WINSUPPLY OF DAPHNE AL	2,322.86
4/6/2018	00346237	WITTICHEN SUPPLY CO INC	622.50
4/6/2018	00346238	WRIGHT NATIONAL FLOOD INSURANC	997.00
4/10/2018	00346239	4MD MEDICAL SOLUTIONS LLC	120.48
4/10/2018	00346240	A T AND T MOBILITY	426.18
4/10/2018	00346241	ADVANCE AUTO PARTS	9.00
4/10/2018	00346242	ALABAMA CONCRETE INDUSTRIES AS	635.00
4/10/2018	00346243	ALABAMA DEPT OF TRANSPORTATION	933.31
4/10/2018	00346244	ALABAMA DEPT OF TRANSPORTATION	804.67
4/10/2018	00346245	ALABAMA MEDIA GROUP	58.14
4/10/2018	00346246	ALABAMA POWER CO	10,454.91
4/10/2018	00346247	ALABAMA POWER CO	4,507.18
4/10/2018	00346248	ALABAMA POWER CO	363.21
4/10/2018	00346249	ALABAMA POWER CO	353.58
4/10/2018	00346250	ALABAMA POWER CO	54.11
4/10/2018	00346251	ALABAMA POWER CO	132.48
4/10/2018	00346252	ALABAMA POWER CO	141.45
4/10/2018	00346253	ALABAMA POWER CO	620.74
4/10/2018	00346254	ALABAMA POWER CO	258.12
4/10/2018	00346255	ALABAMA POWER CO	40.59
4/10/2018	00346256	ALABAMA POWER CO	57.56
4/10/2018	00346257	ALABAMA POWER CO	142.79
4/10/2018	00346258	ALABAMA POWER CO	339.27
4/10/2018	00346259	ALABAMA POWER CO	49.84

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4/10/2018	00346260	ALABAMA POWER CO	826.35
4/10/2018	00346261	ALEXANDER HARDWARE	585.00
4/10/2018	00346262	ALL OVER JANITORIAL SERVICES I	745.00
4/10/2018	00346263	ALSTON REFRIGERATION CO INC	3,573.03
4/10/2018	00346264	AMERICAN MESSAGING SERVICES LL	55.89
4/10/2018	00346265	AT AND T	13,573.57
4/10/2018	00346266	ATCHISON FIRM PC	4,800.00
4/10/2018	00346267	AUTOMOTIVE PAINTERS SUPPLY	663.69
4/10/2018	00346268	AUTOZONE AUTO PARTS	286.75
4/10/2018	00346269	B B AND T FINANCIAL	2,692.00
4/10/2018	00346270	BALDWIN COUNTY VICTORY POLARIS	362.41
4/10/2018	00346271	BAMA AUTO PARTS AND INDUSTRIAL	410.86
4/10/2018	00346272	BEARD EQUIPMENT CO	1,864.78
4/10/2018	00346273	BLANCHARD, SHELIA	258.06
4/10/2018	00346274	BORDEN DAIRY COMPANY	382.80
4/10/2018	00346275	BUMPER TO BUMPER AUTO PARTS	29.86
4/10/2018	00346276	BURK KLEINPETER INC	21,046.13
4/10/2018	00346277	CAMELLIA TROPHY SHOP	139.00
4/10/2018	00346278	CINTAS CORP LOC 211	200.79
4/10/2018	00346279	CITY ELECTRIC SUPPLY	149.40
4/10/2018	00346280	CLEMENT COMMUNICATIONS INC	195.00
4/10/2018	00346281	COASTAL POLICE SUPPLY	411.95
4/10/2018	00346282	COCA-COLA BOTTLING COMPANY UNI	291.52
4/10/2018	00346283	COMCAST CABLE	427.24
4/10/2018	00346284	COMCAST CABLE	12.76
4/10/2018	00346285	COPY PRODUCTS COMPANY	27.79
4/10/2018	00346286	COSTAR REALTY INFORMATION INC	4,004.68
4/10/2018	00346287	DADE PAPER AND BAG CO	94.22
4/10/2018	00346288	DAVIS PHD, JOHN W	825.00
4/10/2018	00346289	DAVISON FUELS INC	3,040.77
4/10/2018	00346290	DEAN MCCRARY IMPORTS	359.53
4/10/2018	00346291	DEES PAPER CO INC	2,046.57
4/10/2018	00346292	DUEITTS BATTERY PLUS	82.50
4/10/2018	00346293	EVANS	2,062.65
4/10/2018	00346294	FEDERAL EXPRESS CORP	28.63
4/10/2018	00346295	FLEETPRIDE INC	634.35
4/10/2018	00346296	FORD LUMBER CO	326.62
4/10/2018	00346297	FREEDOM COURT REPORTING INC	766.05
4/10/2018	00346298	GALLS AN ARAMARK CO	1,075.80
4/10/2018	00346299	GENERAL FUND	26,208.48
4/10/2018	00346300	GOLDEN TOUCH COMMERCIAL CLEANI	5,750.00
4/10/2018	00346301	GORAM AIR CONDITIONING CO INC	2,590.04
4/10/2018	00346302	GOVERNMENT FINANCE OFFICERS AS	150.00
4/10/2018	00346303	GRAESTONE AGGREGATES LLC	19,515.22
4/10/2018	00346304	GRAINGER INDUSTRIAL SUPPLY	1,930.68
4/10/2018	00346305	GRIFFICE PRINTING CO	100.00
4/10/2018	00346306	GULF CITY BODY AND TRAILER WOR	745.80
4/10/2018	00346307	GULF COAST RIGHT OF WAY SERVIC	1,638.75
4/10/2018	00346308	HAVEN HILL EGG CO INC	155.40
4/10/2018	00346309	HD SUPPLY FACILITIES MAINTENAN	721.10
4/10/2018	00346310	HERC RENTALS INC	765.97
4/10/2018	00346311	HLP INC	2,700.00
4/10/2018	00346312	HYDRAULIC REPAIR SVC	1,809.38



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CHECK DATE	CHECK #	VENDOR	AMOUNT
4/10/2018	00346313	I-CON SYSTEMS INC.	5,749.19
4/10/2018	00346314	ICE PLANT INC	82.50
4/10/2018	00346315	INTUIT	8.00
4/10/2018	00346316	J T RAY COMPANY	40.00
4/10/2018	00346317	KRONOS INC	7,008.00
4/10/2018	00346318	LABEAUD, JAMILAH	295.13
4/10/2018	00346319	LADD SUPPLY CO INC	787.68
4/10/2018	00346320	LEGAL SECURITY SERVICES LLC	1,008.00
4/10/2018	00346321	LEOS UNIFORMS	7,105.90
4/10/2018	00346322	LINSLEY, ERIC	128.05
4/10/2018	00346323	LOGICAL COMPUTER SOLUTIONS	531.25
4/10/2018	00346324	LOWES	1,093.86
4/10/2018	00346325	LUCIOUS, DELORAS	169.23
4/10/2018	00346326	MAHDI, NAYYER	83.82
4/10/2018	00346327	MCHUGH, SARA KATHRYN	222.21
4/10/2018	00346328	MOBILE AREA WATER AND SEWER SY	1,947.11
4/10/2018	00346329	MOE'S ORIGINAL BBQ DOWNTOWN LL	288.00
4/10/2018	00346330	NEEL SCHAFFER INC	1,295.47
4/10/2018	00346331	NEEL SCHAFFER INC	1,872.12
4/10/2018	00346332	PIERCE LEDYARD PC	125.00
4/10/2018	00346333	POSTAGEINK COM LLC	982.63
4/10/2018	00346334	PROBATE COURT	24.00
4/10/2018	00346335	REPUBLIC SERVICES 986	1,655.47
4/10/2018	00346336	RETIRED AND SENIOR VOLUNTEER P	4,791.00
4/10/2018	00346337	ROBINSON, DAVID	213.10
4/10/2018	00346338	SHERWIN WILLIAMS CO	1,298.81
4/10/2018	00346339	SPIRE	5,288.77
4/10/2018	00346340	SPRINGDALE TRAVEL	2,906.41
4/10/2018	00346341	STAPLES BUSINESS ADVANTAGE	2,480.53
4/10/2018	00346342	TAX MANAGEMENT ASSOCIATES INC	24,000.00
4/10/2018	00346343	TDA CONSULTING INC	4,130.00
4/10/2018	00346344	TELETRAC NAVMAN US LTD	766.57
4/10/2018	00346345	TERRACON	2,557.57
4/10/2018	00346346	THAMES BATRE	7,446.50
4/10/2018	00346347	THOMAS ROOFING	6,536.00
4/10/2018	00346348	TIMOTHY JONES PHOTOGRAPHY	300.00
4/10/2018	00346349	TRINITY SERVICES GROUP INC	23,777.72
4/10/2018	00346350	TSA INC	1,172.00
4/10/2018	00346351	UNITED PARCEL SERVICE	41.52
4/10/2018	00346352	UNITED RENTALS	9.18
4/10/2018	00346353	VOLKERT INC	2,175.00
4/10/2018	00346354	VULCAN MATERIALS CO	17,502.08
4/10/2018	00346355	WARD INTERNATIONAL TRUCKS OF A	2,034.53
4/10/2018	00346356	WILSON DISMUKES INC	8.73
4/10/2018	00346357	WINSUPPLY OF DAPHNE AL	329.52
4/10/2018	00346358	WITTICHEN SUPPLY CO INC	494.77
4/10/2018	00346359	XEROX CORP	737.25
4/11/2018	00346360	RICH, ASHLEY	675,000.00
4/13/2018	00346361	A T AND T MOBILITY	7,325.71
4/13/2018	00346362	AAPI	210.00
4/13/2018	00346363	ADAMS AND REESE LLP	6,158.80
4/13/2018	00346364	ADVANCED COMPRESSED AIR TECHNO	255.10
4/13/2018	00346365	ADVANTAGE FIRST AID SAFETY	726.42

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4/13/2018	00346366	AIDS ALABAMA SOUTH LLC	1,262.25
4/13/2018	00346367	AIRWIND INC	1,750.00
4/13/2018	00346368	ALA COM	125.00
4/13/2018	00346369	ALABAMA DEPT OF REVENUE	786.79
4/13/2018	00346370	ALABAMA FORESTRY COMMISSION	1,945.75
4/13/2018	00346371	ALABAMA INTERACTIVE LLC	750.75
4/13/2018	00346372	ALABAMA PIPE AND SUPPLY CO INC	496.00
4/13/2018	00346373	ALABAMA POWER CO	1,027.43
4/13/2018	00346374	ALABAMA POWER CO	291.64
4/13/2018	00346375	ALABAMA POWER CO	1,989.63
4/13/2018	00346376	ALABAMA POWER CO	1,686.32
4/13/2018	00346377	ALABAMA POWER CO	97.08
4/13/2018	00346378	ALABAMA POWER CO	2,175.32
4/13/2018	00346379	ALABAMA POWER CO	494.02
4/13/2018	00346380	ALACOURT COM	130.00
4/13/2018	00346381	ALACOURT COM	92.00
4/13/2018	00346382	AMERICAS JUNIOR MISS INC	22,500.00
4/13/2018	00346383	ANDREWS HARDWARE CO INC	191.10
4/13/2018	00346384	ANIMAL CARE EQUIPMENT AND SERV	108.52
4/13/2018	00346385	AS AND G CLAIMS ADMINISTRATION	11,527.45
4/13/2018	00346386	B AND B APPLIANCE PARTS	100.02
4/13/2018	00346387	B B AND T FINANCIAL	1,278.00
4/13/2018	00346388	B B AND T FINANCIAL	3,174.41
4/13/2018	00346389	B B AND T FINANCIAL	993.13
4/13/2018	00346390	BAILEYS POOL AND PATIO	113.56
4/13/2018	00346391	BAMA PEST CONTROL	120.00
4/13/2018	00346392	BAY NURSING INC	6,798.79
4/13/2018	00346393	BAYOU CONCRETE LLC	1,185.00
4/13/2018	00346394	BAYOU FASTENERS AND SUPPLY INC	138.00
4/13/2018	00346395	BEARD EQUIPMENT CO	161.60
4/13/2018	00346396	BISHOP STATE COMMUNITY COLLEGE	1,000.00
4/13/2018	00346397	BLACKLIDGE EMULSIONS INC	2,487.10
4/13/2018	00346398	BLOSSMAN GAS & APPLIANCE	87.83
4/13/2018	00346399	BLOSSMAN GAS INC	20.33
4/13/2018	00346400	BOURNE, ADAM	29.43
4/13/2018	00346401	BREITLING ELEMENTARY SCHOOL PT	16,000.00
4/13/2018	00346402	BUMPER TO BUMPER AUTO PARTS	233.30
4/13/2018	00346403	CALAGAZ PRINTING	387.48
4/13/2018	00346404	CARTER LAW FIRM PC	539.41
4/13/2018	00346405	CARTER, ESSCELIA	378.20
4/13/2018	00346406	CHRIS MYERS AUTOMOTIVE	90.79
4/13/2018	00346407	CITRONELLE MEMORIAL LIBRARY	4,858.75
4/13/2018	00346408	CITY OF BAYOU LA BATRE PUBLIC	3,276.25
4/13/2018	00346409	CLOWER ELECTRIC SUPPLY	226.23
4/13/2018	00346410	CLUTCH AND POWERTRAIN	565.57
4/13/2018	00346411	COAST SAFE AND LOCK	17.00
4/13/2018	00346412	COCA-COLA BOTTLING COMPANY UNI	130.50
4/13/2018	00346413	BYRON OWEN COLEMAN	2,400.00
4/13/2018	00346414	COLLINS, JOY	24.75
4/13/2018	00346415	COMCAST CABLE	6.32
4/13/2018	00346416	CONSTRUCTION SOLUTIONS INC	5,250.88
4/13/2018	00346417	COPY PRODUCTS COMPANY	153.06
4/13/2018	00346418	COVINGTON AND SONS LLC	558.50

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4/13/2018	00346419	CRAFT TRAINING FUND	13,566.00
4/13/2018	00346420	CULLIGAN WATER OF MOBILE	175.00
4/13/2018	00346421	CVS PHARMACY	128.30
4/13/2018	00346422	DADE PAPER AND BAG CO	2,784.72
4/13/2018	00346423	DAVISON FUELS INC	753.92
4/13/2018	00346424	DEES PAPER CO INC	147.57
4/13/2018	00346425	DELL MARKETING L.P.	3,235.36
4/13/2018	00346426	DEPT OF HUMAN RESOURCES	6,810.50
4/13/2018	00346427	DEPT OF MENTAL HEALTH AND MENT	11,276.75
4/13/2018	00346428	DIVERSIFIED COMPANIES LLC	31,461.24
4/13/2018	00346429	DIVERSIFIED COMPANIES LLC	5,485.25
4/13/2018	00346430	DRIVEN ENGINEERING INC	14,850.65
4/13/2018	00346431	E J WARD INC	225.00
4/13/2018	00346432	EIDSON COMPANY LLC, THE	8,500.00
4/13/2018	00346433	ELECTRONIC SUPPLY CO	63.12
4/13/2018	00346434	EQUIPMENT INC	588.87
4/13/2018	00346435	EVANS	1,694.50
4/13/2018	00346436	FASTENAL CO INDUSTRIAL AND CON	785.25
4/13/2018	00346437	FAUCET PARTS OF AMERICA INC	610.00
4/13/2018	00346438	JOSEPH ALLEN FERGUSON JR	300.00
4/13/2018	00346439	FORESTRY SUPPLIERS INC	205.19
4/13/2018	00346440	FREEDOM COURT REPORTING INC	1,317.45
4/13/2018	00346441	GALLS LLC	104.97
4/13/2018	00346442	GENERAL FUND	10,870.79
4/13/2018	00346443	GILMORE SERVICES	109.00
4/13/2018	00346444	GLOBALSTAR USA	160.84
4/13/2018	00346445	GMIS INTERNATIONAL	100.00
4/13/2018	00346446	GOLDEN TOUCH COMMERCIAL CLEANI	2,325.00
4/13/2018	00346447	GORAM AIR CONDITIONING CO INC	557.04
4/13/2018	00346448	GOVERNMENT FINANCE OFFICERS AS	350.00
4/13/2018	00346449	GRAINGER INDUSTRIAL SUPPLY	902.79
4/13/2018	00346450	GRAPHIC DATA	1,404.00
4/13/2018	00346451	GWINS STATIONERY	588.54
4/13/2018	00346452	H AND S LAND INC	3,271.00
4/13/2018	00346453	HALE, LEE L	2,307.64
4/13/2018	00346454	HASLER INC	30,000.00
4/13/2018	00346455	HAUSER REALTY CO INC	1,740.00
4/13/2018	00346456	HAVEN HILL EGG CO INC	89.70
4/13/2018	00346457	HEALTH INSURANCE ACCOUNT	26,345.50
4/13/2018	00346458	HEART OF DIXIE VETERINARY CLIN	465.00
4/13/2018	00346459	HOLT, GRADY	131.95
4/13/2018	00346460	HORTON, CARL D	530.00
4/13/2018	00346461	HOUSING FIRST INC	2,500.00
4/13/2018	00346462	HURRICANE ELECTRONICS INC	190.00
4/13/2018	00346463	HYDRO TECHNOLOGIES INC	235.00
4/13/2018	00346464	I-CON SYSTEMS INC.	7,201.60
4/13/2018	00346465	IDA MOBILE CO ECONOMIC DEV FUN	79,255.29
4/13/2018	00346466	INA PULLEN SMALLWOOD MEMORIAL	7,442.50
4/13/2018	00346467	INEX CORP	589.25
4/13/2018	00346468	INFORMATION TRANSPORT SOLUTION	40,136.12
4/13/2018	00346469	J L MCCOOL CONTRACTORS INC	65,343.43
4/13/2018	00346470	JACO INDUSTRIAL SUPPLY INC	1,133.31
4/13/2018	00346471	JOHN G WALTON CONSTRUCTION CO	178,379.42

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4/13/2018	00346472	JOHN G WALTON CONSTRUCTION CO	133,028.00
4/13/2018	00346473	JOHN G WALTON CONSTRUCTION CO	167,706.91
4/13/2018	00346474	JOHNSTONE SUPPLY	229.50
4/13/2018	00346475	JONES MCLEOD INC	732.20
4/13/2018	00346476	KITTRELL AUTO GLASS LLC	839.32
4/13/2018	00346477	LAGNIAPPE	175.00
4/13/2018	00346478	LEGAL SECURITY SERVICES LLC	2,408.00
4/13/2018	00346479	LIMOGES, MELISSA	44.67
4/13/2018	00346480	LOWES	301.83
4/13/2018	00346481	MCALEER OFFICE FURNITURE	2,026.00
4/13/2018	00346482	MCCONNELL AUTOMOTIVE GROUP	204.32
4/13/2018	00346483	MCELHENNEY CONSTRUCTION COMPAN	8,106.00
4/13/2018	00346484	MCGRIFF TIRE CO	116.00
4/13/2018	00346485	MEREDITH, WILLIAM	1,200.00
4/13/2018	00346486	MOBILE AREA EDUCATION FOUNDATI	11,250.00
4/13/2018	00346487	MOBILE AREA WATER AND SEWER SY	46,623.42
4/13/2018	00346488	SOUTH ALABAMA BOTANICAL	1,000.00
4/13/2018	00346489	MOBILE CASH AND CARRY	109.85
4/13/2018	00346490	MOBILE CO EMERGENCY MGT AGENCY	125,925.75
4/13/2018	00346491	MOBILE CO SHERIFFS FLOTILLA IN	2,137.50
4/13/2018	00346492	MOBILE CO SOIL WATER CONSERV D	3,750.00
4/13/2018	00346493	MOBILE COUNTY SHERIFFS MOUNTED	2,137.50
4/13/2018	00346494	MOBILE INFIRMARY ASSOCIATION	26,418.43
4/13/2018	00346495	MOBILE MUSEUM OF ART INC	3,062.50
4/13/2018	00346496	MOBILE PUBLIC LIBRARY	323,112.50
4/13/2018	00346497	MOBILE UNITED	5,500.00
4/13/2018	00346498	MONTGOMERY ADVERTISER	699.72
4/13/2018	00346499	MONTGOMERY TECHNOLOGY SYSTEMS	187,464.50
4/13/2018	00346500	MT VERNON LIBRARY	1,897.50
4/13/2018	00346501	MULLINAX FORD OF MOBILE LLC	1,411.58
4/13/2018	00346502	NATIONAL MARITIME MUSEUM OF TH	15,000.00
4/13/2018	00346503	NEXAIR LLC	69.25
4/13/2018	00346504	NIELSEN MFG CORP, C W	144.00
4/13/2018	00346505	O REILLY AUTOMOTIVE STORES INC	135.99
4/13/2018	00346506	OEC BUSINESS SUPPLIES	900.58
4/13/2018	00346507	OFFICE SOLUTIONS AND INNOVATIO	160.00
4/13/2018	00346508	ORACLE AMERICA INC	482.53
4/13/2018	00346509	PIERCE LEDYARD PC	250.00
4/13/2018	00346510	PITNEY BOWES BANK INC, THE	16,200.00
4/13/2018	00346511	POSTMASTER	80,000.00
4/13/2018	00346512	POSTMASTER	1,491.40
4/13/2018	00346513	POWERS, JEAN	539.41
4/13/2018	00346514	PRICHARD PUBLIC LIBRARY	27,938.75
4/13/2018	00346515	PROBATE COURT	13.00
4/13/2018	00346516	PROBATE COURT	0.30
4/13/2018	00346517	QUICK INTERNET SOFTWARE SOLUTI	908.50
4/13/2018	00346518	RHODES, BRAD	20.00
4/13/2018	00346519	RICE, DALE	16.77
4/13/2018	00346520	ROOKS, CHRISTY	20.00
4/13/2018	00346521	ROSTEN AND ASSOCIATES	2,692.30
4/13/2018	00346522	SAFIN, MELISSA	72.00
4/13/2018	00346523	SATSUMA PUBLIC LIBRARY	7,727.50
4/13/2018	00346524	SCCE	295.00

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4/13/2018	00346525	SENIOR COMPANION PROGRAM OF MO	10,294.00
4/13/2018	00346526	SHERIFFS FUND	4,330.84
4/13/2018	00346527	SHI INTERNATIONAL CORP	33,411.12
4/13/2018	00346528	SICKLE CELL DISEASE ASSN OF AM	3,750.00
4/13/2018	00346529	SOUTHERN APPEAL LANDSCAPE MANA	198.00
4/13/2018	00346530	SOUTHERN DISTRIBUTORS	1,248.33
4/13/2018	00346531	SOUTHERN LIGHTING & TRAFFIC	20,396.00
4/13/2018	00346532	SPEAKS AND ASSOC CONSULTING EN	11,102.90
4/13/2018	00346533	SPROT PRINTER RIBBONS LLC	4,987.60
4/13/2018	00346534	STRACHAN SERVICES INC	990.00
4/13/2018	00346535	STRICKLAND PAPER CO INC	69.30
4/13/2018	00346536	SUN SOUTH LLC	5.98
4/13/2018	00346537	SURETY LAND TITLE INC	10,000.00
4/13/2018	00346538	TAX TRUST ACCOUNT	694.80
4/13/2018	00346539	TAYLOR, PARRISHA	397.88
4/13/2018	00346540	TELETRAC NAVMAN US LTD	766.57
4/13/2018	00346541	THOMPSON TRACTOR CO INC	476.00
4/13/2018	00346542	THOMSON	661.65
4/13/2018	00346543	TIME KEEPING SYSTEMS INC	4,125.00
4/13/2018	00346544	TRA-FX PUBLIC SAFETY SUPPLY	609.86
4/13/2018	00346545	TRACTOR AND EQUIPMENT CO	10,759.02
4/13/2018	00346546	TRIPLE POINT INDUSTRIES LLC	984.40
4/13/2018	00346547	TWIN CITY SECURITY LLC	14,905.68
4/13/2018	00346548	UNITED CEREBRAL PALSY OF MOBIL	702.50
4/13/2018	00346549	UNIVERSAL SUPPLY CO GLASS WEST	377.28
4/13/2018	00346550	UNIVERSITY OF SOUTH ALABAMA	52,836.86
4/13/2018	00346551	US BANK NATIONAL ASSOCIATION	30,489.54
4/13/2018	00346552	US BANK NATIONAL ASSOCIATION	132,092.25
4/13/2018	00346553	USSSA INDEPENDENT UMPIRES ASSN	2,030.00
4/13/2018	00346554	VERIZON WIRELESS	21,402.54
4/13/2018	00346555	WAYLON HOWELL	950.00
4/13/2018	00346556	WITTICHEN SUPPLY CO INC	1,333.89
4/13/2018	00346557	XEROX CORP	3,877.57
		Total Claims Paid for General Invoices	\$ 4,726,902.39
4/12/2018	00000138	MOBILE CO ACCOUNTS PAYABLE ACC	175.00
4/16/2018	00000139	MOBILE CO ACCOUNTS PAYABLE ACC	620.47
4/5/2018	00000253	MOBILE CO ACCOUNTS PAYABLE ACC	155,533.00
4/5/2018	00000602	MOBILE CO ACCOUNTS PAYABLE ACC	1,626.46
4/16/2018	00000603	MOBILE CO ACCOUNTS PAYABLE ACC	18,121.06
4/5/2018	00001058	MOBILE CO ACCOUNTS PAYABLE ACC	3,184.97
4/12/2018	00001059	MOBILE CO ACCOUNTS PAYABLE ACC	182,557.56
4/16/2018	00001060	MOBILE CO ACCOUNTS PAYABLE ACC	209,055.50
4/12/2018	00001104	MOBILE CO ACCOUNTS PAYABLE ACC	65,343.43
4/5/2018	00001144	MOBILE CO ACCOUNTS PAYABLE ACC	606,768.97
4/9/2018	00001145	MOBILE CO ACCOUNTS PAYABLE ACC	29.07
4/12/2018	00001146	MOBILE CO ACCOUNTS PAYABLE ACC	8,805.72
4/16/2018	00001147	MOBILE CO ACCOUNTS PAYABLE ACC	11.50
4/5/2018	00001230	MOBILE CO ACCOUNTS PAYABLE ACC	4,721.65
4/9/2018	00001231	MOBILE CO ACCOUNTS PAYABLE ACC	2,934.22
4/12/2018	00001232	MOBILE CO ACCOUNTS PAYABLE ACC	201,222.32
4/16/2018	00001233	MOBILE CO ACCOUNTS PAYABLE ACC	16,737.96

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4/9/2018	00001425	MOBILE CO ACCOUNTS PAYABLE ACC	2,557.57
4/16/2018	00001426	MOBILE CO ACCOUNTS PAYABLE ACC	12,472.27
4/5/2018	00001605	MOBILE CO ACCOUNTS PAYABLE ACC	123,678.86
4/9/2018	00001606	MOBILE CO ACCOUNTS PAYABLE ACC	22,813.18
4/12/2018	00001607	MOBILE CO ACCOUNTS PAYABLE ACC	187,477.50
4/16/2018	00001608	MOBILE CO ACCOUNTS PAYABLE ACC	5,923.90
4/9/2018	00001630	MOBILE CO ACCOUNTS PAYABLE ACC	8,404.33
4/16/2018	00001631	MOBILE CO ACCOUNTS PAYABLE ACC	1,635.00
4/5/2018	00001919	MOBILE CO ACCOUNTS PAYABLE ACC	9,612.18
4/5/2018	00001947	MOBILE CO ACCOUNTS PAYABLE ACC	7,825.00
4/6/2018	00001948	MOBILE CO ACCOUNTS PAYABLE ACC	24,305.53
4/16/2018	00001949	MOBILE CO ACCOUNTS PAYABLE ACC	2,400.00
4/5/2018	00002672	MOBILE CO ACCOUNTS PAYABLE ACC	79,241.75
4/9/2018	00002673	MOBILE CO ACCOUNTS PAYABLE ACC	4,863.22
4/9/2018	00002674	MOBILE CO EMPLOYEES RETIREMENT	2,473.54
4/12/2018	00002675	MOBILE CO ACCOUNTS PAYABLE ACC	10,560.62
4/9/2018	00004642	MOBILE CO EMPLOYEES RETIREMENT	111,498.18
4/12/2018	00004643	MOBILE CO ACCOUNTS PAYABLE ACC	4,937.72
4/12/2018	00004644	MOBILE CO PAYROLL ACCOUNT	412,156.65
4/13/2018	00004645	MOBILE CO FEDERAL TAX ACCOUNT	29,998.14
4/9/2018	00004802	MOBILE CO EMPLOYEES RETIREMENT	908.22
4/12/2018	00004803	MOBILE CO ACCOUNTS PAYABLE ACC	326,285.39
4/12/2018	00004804	MOBILE CO PAYROLL ACCOUNT	3,153.60
4/13/2018	00004805	MOBILE CO FEDERAL TAX ACCOUNT	220.96
4/16/2018	00004806	MOBILE CO ACCOUNTS PAYABLE ACC	382.58
4/9/2018	00006376	MOBILE CO ACCOUNTS PAYABLE ACC	28,755.52
4/9/2018	00006377	MOBILE CO EMPLOYEES RETIREMENT	26,504.83
4/12/2018	00006378	MOBILE CO ACCOUNTS PAYABLE ACC	8,662.65
4/12/2018	00006379	MOBILE CO PAYROLL ACCOUNT	97,817.32
4/13/2018	00006380	MOBILE CO FEDERAL TAX ACCOUNT	7,220.56
4/16/2018	00006381	MOBILE CO ACCOUNTS PAYABLE ACC	3,587.62
4/9/2018	00010327	MOBILE CO ACCOUNTS PAYABLE ACC	2,175.00
4/12/2018	00010328	MOBILE CO ACCOUNTS PAYABLE ACC	133,028.00
4/16/2018	00010329	MOBILE CO ACCOUNTS PAYABLE ACC	267.54
4/5/2018	00014181	MOBILE CO ACCOUNTS PAYABLE ACC	48,165.92
4/9/2018	00014182	MOBILE CO ACCOUNTS PAYABLE ACC	62,969.88
4/12/2018	00014183	MOBILE CO ACCOUNTS PAYABLE ACC	70,664.38
4/16/2018	00014184	MOBILE CO ACCOUNTS PAYABLE ACC	45,085.94
4/5/2018	00082279	MOBILE CO ACCOUNTS PAYABLE ACC	430,836.29
4/9/2018	00082280	MOBILE CO ACCOUNTS PAYABLE ACC	138,153.72
4/9/2018	00082281	MOBILE CO EMPLOYEES RETIREMENT	536,431.33
4/10/2018	00082282	MOBILE CO ACCOUNTS PAYABLE ACC	675,000.00

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4/12/2018	00082283	MOBILE CO ACCOUNTS PAYABLE ACC	1,081,344.44
4/12/2018	00082284	MOBILE CO PAYROLL ACCOUNT	1,934,803.21
4/13/2018	00082285	MOBILE CO FEDERAL TAX ACCOUNT	142,334.37
4/16/2018	00082286	MOBILE CO ACCOUNTS PAYABLE ACC	267,219.33
Total Claims Paid for Treasury Division			\$ 8,614,262.60
Total Claims Paid			\$13,341,164.99

Motion carried unanimously.

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AGENDA #3

HOLD PUBLIC HEARING/FUND  
BALANCE REPORT-03/31/2018

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

There was no response.

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AGENDA #4

ADOPT RESOLUTION AUTHORIZING REQUEST OF BUILDING  
MAINTENANCE DEPARTMENT/DISPOSE OF CERTAIN ITEMS  
FROM FIXED ASSETS INVENTORY LIST, DECLARE  
AS SURPLUS PROPERTY, AND AUTHORIZE AUCTION  
OF THESE ITEMS ON GOVDEALS.COM

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

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

**WHEREAS**, the County presently owns the items of personal property, assigned to the Building Maintenance Department, Commissioner, enumerated 1-12 and 1-17 and shown on the one (1) page list dated April 4, 2018 and attached as \*Exhibit "A", all of which are outdated, obsolete, in poor condition, or no longer needed;

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**NOW, THEREFORE,** be it resolved by the Mobile County Commission that the items enumerated 1-12 and 1-17 and shown on the one (1) page list dated April 4, 2018 and 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 24<sup>th</sup> day of April, 2018.

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

Motion carried unanimously.

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AGENDA #5

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

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

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

**WHEREAS,** the County presently owns the following items of personal property, assigned to the Animal Shelter, which are old, obsolete or no longer needed:

One (1) HP LA 2205 WG Monitor Product # NM274A  
Serial # 3CQ125P6V7

One (1) HP LA 2205 WG Monitor Product # NM274A  
Serial # 3CQ125P6ML

One (1) Samsung TV Model # UN60J6200AF Serial # 04KG3CCH805096H

**NOW, THEREFORE,** be it resolved by the Mobile County Commission that the above described listed items of property be, and they are hereby declared SURPLUS and, where applicable, removed from the fixed assets list, to be disposed of by lawful means.

It is further DIRECTED that a copy of this resolution be entered upon the minutes of the regular meeting of the Mobile County Commission convened on this 24<sup>rd</sup> day of April, 2018.

Motion carried unanimously.

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AGENDA #6

APPROVE RESCINDING ACTION/MARCH 26, 2018  
MINUTES/AGENDA ITEM #33/APPROVING CIP-2015-007F,  
APPROPRIATION TO BOARD OF SCHOOL OF COMMISSIONERS/  
BENEFIT MURPHY HIGH SCHOOL/PROJECT WILL  
BE FUNDED AS EDUCATION FUND PROJECT

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve rescinding action in the March 26, 2018 Minutes, Agenda Item #33: approving CIP-2015-007F, appropriation to Board of Commissioners in the amount of \$100,000.00, to benefit Murphy High School; project will be funded as an Education Fund Project.

Motion carried unanimously.

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AGENDA #7

APPROVE EFP-313-18/CONTRACT/  
BOARD OF SCHOOL COMMISSIONERS/  
BENEFIT MURPHY HIGH SCHOOL

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve EFP-313-18, contract with Board of School Commissioners (to benefit Murphy High School) in the amount of \$100,000.00, from District 3 funds, to renovate the gymnasium flooring, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #8

APPROVE EFP-316-18/CONTRACT/  
DIXON ELEMENTARY SCHOOL PTA

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve EFP-316-18, contract with Dixon Elementary School PTA in the amount of \$2,500.00, from District 3 funds, to defray cost for Archery Team travel to World Tournament, 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 EFP-135-18, EFP-231-18 AND  
EFP-314-18/SPONSORSHIP/AMBIENT LLC  
D/B/A FOCUS EMPOWERING WOMEN

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve EFP-135-18, EFP-231-18 and EFP-314-18, sponsorship with Ambient LLC d/b/a Focus Empowering Women in the total amount of \$1,500.00, to be equally divided among District 1, District 2 and District 3 in the amount of \$500.00 each, for its Focus Women Conference.

Motion carried unanimously.

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AGENDA #10

APPROVE EFP-138-18/  
SPONSORSHIP/DEARBORN YMCA

The Commission approve this item at its conference on Thursday, April 20, 2018, as follows:

Commissioner Ludgood moved, seconded by Commissioner Carl, that the Board approve EFP-138-18, sponsorship with Dearborn YMCA in the amount of \$2,000.00, from District 1 funds, for its Annual Benefit Luncheon.

Motion carried unanimously.

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AGENDA #11

AUTHORIZE ADVERTISEMENT FOR NOTICE  
OF PUBLIC HEARING AND 30-DAY COMMENT  
PERIOD/HUD 2018 YEAR FOUR ACTION PLAN

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board authorize advertisement for notice of public hearing and 30-day comment period for the HUD 2018 Year Four Action Plan.

Motion carried unanimously.

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AGENDA #12

AUTHORIZE EXTENSION OF TIMELINE/ARBOURS  
AT SATSUMA, LLC/AGREEMENT/MOBILE COUNTY

Commissioner Ludgood moved, seconded by Commissioner Carl, that the Board authorize an extension of timeline for Arbours at Satsuma, LLC to enter into an agreement with Mobile County by September 30, 2018, as initially provided in the the preliminary award letter issued by the County on February 13, 2017, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #13

APPROVE RECOMMENDATION OF BOARD OF  
REVIEW/JUNK ORDINANCE HEARINGS/CITATIONS

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve recommendation of the Board of Review for the Junk Ordinance hearings held April 10, 2018, for the following citations:

Citation #3251 - Dismissed  
Citation #3280 - Dismissed

Motion carried unanimously.

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AGENDA #14

AUTHORIZE ACCEPTANCE OF NATIONAL FISH  
AND WILDLIFE FOUNDATION GULF ENVIRONMENTAL  
BENEFIT FUND GRANT/SALT AIRE SHORELINE  
RESTORATION PROJECT/PROJECT NO. NFWF 57972

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board authorize acceptance of the National Fish and Wildlife Foundation Gulf Environmental Benefit Fund Grant for the Salt Aire Shoreline Restoration Project, Project No. NFWF 57972, in the amount of \$8,592,006.37, and authorize the President of the Commission to execute associated documents.

Motion carried unanimously.

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AGENDA #15

AUTHORIZE CONTRACT/NEEL SCHAFFER, INC./ENGINEERING SERVICES/SALT AIRE PHASE II SHORELINE RESTORATION PROJECT/PROJECT NO. NFWF 57972/AUTHORIZE ADVERTISEMENT TO BID CONSTRUCTION

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board authorize a contract with Neel Schaffer, Inc. to provide engineering services during construction of the Salt Aire Phase II Shoreline Restoration Project, Project No. NFWF 57972, and authorize advertisement to bid the construction.

Motion carried unanimously.

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AGENDA #16

APPROVE TRANSFER APPLICATION FOR LIQUOR LICENSE/CENA, LLC

**Commission President Connie Hudson:** Is there a reason for this transfer? Have there been violations under the previous application? I did not see anything in the package.

**County Administrator John Pafenbach:** The License Commissioner nor do the ABC Board tell us, they only tell us it is a transfer.

**Commission President Hudson:** I was just wondering if it was because the store changed hands.

**Commissioner Merceria Ludgood:** The application asked does ABC have any actions pending against the current licensee? It said, no.

**County Administrator Pafenbach:** Not that we know of, no ma'am.

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

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve the transfer application of Cena. LLC, for off premises retail beer and table wine license, Seven Hills Country Store, 12000 Airport Boulevard, Mobile, Alabama 36608. (District 2)

Motion carried unanimously.

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AGENDA #17

APPROVE PURCHASE OF REAL PROPERTY/ANSLEY  
PROPERTIES, LLC AND MARY LOU BERG

**Commission President Connie Hudson:** I have a couple of comments to make before this vote. First of all, I want to say, thank you to my colleagues for your support and your vote momentarily, that is critical for us to move forward, much appreciated. Also wanted to say thank you to our County staff who have really stepped up and offered invaluable help and support to everything we had to do to get it to this point. All the contract negotiations, all the engineering oversight and what have you. It has been a lot of work for quite a while now just on this current project. Thank you, Jay Ross, our County Attorney; Bryan Kegley, our County Engineer; Eddie Kerr, Environmental Services. You, three (3) really have especially stepped up and helped with getting this ready for us to be able to vote today. I am especially grateful to the people in the community who have been supportive through the whole process for over the last six (6) years. Those of you who have been steadfast kept the faith, who believed we could get there one day, and we are here. Today, members of our soccer community are present, thank you for your continued support. This is a special day, and I am happy to be a part of it and happy the County can work with you to make this happen. I know it has been needed for decades. I think this is a great step today, thank you.

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve the purchase of approximately 60 acres of real property from Ansley Properties, LLC and Mary Lou Berg, said parcels being located near Interstate 65 (I-65) at Interstate 10 (I-10), for a purchase price not to exceed \$1,350,000.00 to include an eighteen (18) month exclusive option to purchase an additional 30.4 acre tract from Ansley Properties, LLC, and to authorize the Commission President to execute all necessary documents for the sale; all subject to County Attorney approval.

Motion carried unanimously.

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AGENDA #18

APPROVE EFP-140-18/CONTRACT/HOUSING  
AUTHORITY OF CITY OF PRICHARD

Commissioner Ludgood moved, seconded by Commissioner Carl, that the Board approve EFP-140-18, contract with the Housing Authority of the City of Prichard in the amount of \$10,000.00, from District 1 funds, to host a summer

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technology camp, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #19

APPROVE EFP-139-18/SPONSORSHIP/  
100 BLACK MEN OF GREATER MOBILE, INC.

Commissioner Ludgood moved, seconded by Commissioner Carl, that the Board approve EFP-139-18, sponsorship with 100 Black Men of Greater Mobile, Inc. in the amount of \$1,000.00, from District 1 funds, for its 18<sup>th</sup> Annual Gala Event.

Motion carried unanimously.

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AGENDA #20

AWARD BIDS

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

award Bid #28-18, six (6) month trash can liner bid for the County Commission, to Imperial Dade.

award Bid #32-18, meats to be delivered to Strickland Youth Center for the month of May 2018, to Sysco Foods for their bid in the amount of \$2,370.94.

award Bid #33-18, operation of the north concession stand bid at West Mobile County Park, to The Gulf Cart Food for their bid in the amount of \$5.00 per game.

Motion carried unanimously.

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AGENDA #21

APPROVE LEASE AGREEMENT/CPC OFFICE  
TECHNOLOGIES/SHARP ELECTRONICS CORPORATION/  
SHARP COPIER/VOTING MACHINES WAREHOUSE

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a thirty-six (36) month lease agreement with CPC Office Technologies/Sharp Electronics Corporation for one (1) Sharp MXM-3550N copier from the current State of Alabama Contract T190-PA3091-AL04 in the amount of \$73.36 per month, for the Voting Machines Warehouse.

Motion carried unanimously.

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AGENDA #22

APPROVE PROJECT AGREEMENT/COUNTY OF MOBILE,  
CITY OF MOBILE, MOBILE AIRPORT AUTHORITY, AND  
AIRBUS AMERICAS, INC./DREDGING IMPROVEMENTS/  
ARLINGTON CHANNEL OF MOBILE BAY

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a project agreement between the County of Mobile, the City of Mobile, Mobile Airport Authority, and Airbus Americas, Inc., for dredging improvements in and around the Arlington Channel of Mobile Bay, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #23

APPROVE ADOPT-A-MILE APPLICATION/  
RIP AND RHONDA PFEIFFER/PORION  
OF DAWES ROAD (CR 33) FROM DAWES  
LANE TO SOTT DAIRY LOOP ROAD

**Commission President Connie Hudson:** Can we have a little more explanation. What exactly do they agree to do with Adopt-A-Mile?

**County Administrator John Pafenbach:** They keep it clean of litter and trash. The state has had this program for about thirty (30) years.

**Commission President Hudson:** I have not often seen anything on our agenda.

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**County Administrator Pafenbach:** Well, we do not often have people volunteering to do that.

**Commissioner Merceria Ludgood:** If it is a state program, what is our role?

**County Administrator Pafenbach:** They're on our right-of-way.

**Commissioner Ludgood:** Okay.

**Commission President Hudson:** Good question.

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve an Adopt-A-Mile application from Rip and Rhonda Pfeiffer for a portion of Dawes Road (CR-33) from Dawes Lane to Scott Dairy Loop Road.

Motion carried unanimously.

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AGENDA #24

APPROVE PRELIMINARY AND  
FINAL PLAT/SUBDIVISION

**Commissioner Jerry L. Carl:** We did get it worked out.

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve preliminary and final plat of Beverly Gardens Subdivision, Unit One. (19 lots, Beverly Road, District 3)

Motion carried unanimously.

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AGENDA #25

AWARD BID/PROJECT MCR-2016-012/  
BRANNON ROAD/MOBILE ASPHALT COMPANY, L.L.C

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board award the bid for Project MCR-2016-012, Brannon Road, to Mobile Asphalt Company, L.L.C. for their low bid in the amount of \$850,819.30.

Motion carried unanimously.

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AGENDA #26

AUTHORIZE TO ADVERTISE AND RECEIVE BIDS/  
PROJECT MCR-2014-204/HAMPTON ROAD,  
TURMAC DRIVE AND TURMAC COURT

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board authorize to advertise and receive bids for Project MCR-2014-204, Hampton Road, Turmac Drive and Turmac Court.

Motion carried unanimously.

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AGENDA #27

APPROVE RIGHT-OF-WAY AND/OR  
EASEMENT AGREEMENT/TRACT 36/PROJECT  
MCR-2014-306/OLD MILITARY ROAD

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a right-of-way and/or easement agreement, for Tract 36 in the amount of \$500.00, for Project MCR-2014-306, Old Military Road, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #28

APPROVE RIGHT-OF-WAY AND/OR EASEMENT  
AGREEMENTS/TRACT 17, TRACT 25 AND TRACT 9/  
PROJECT CIP-2015-007(A)/JOHNSON ROAD WEST

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve the right-of-way and/or easement agreements, for Tract 17 in the amount of \$1,500.00, Tract 25 in the amount of \$5,150.00, and Tract 9 in the amount of \$400.00, for Project CIP-2015-007(A), Johnson Road West, and authorize the President of the Commission to execute the agreements on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #29

APPROVE SUPPLEMENTAL AGREEMENT NO. 3/  
JOHN G. WALTON CONSTRUCTION COMPANY, INC./  
PROJECT MCR-2004-112/JOAN HARRIS ROAD,  
JERRY TAYLOR ROAD AND FRAZIER CEMETERY ROAD

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve Supplemental Agreement No. 3 with John G. Walton Construction Company, Inc., Project MCR-2004-112, Joan Harris Road, Jerry Taylor Road and Frazier Cemetery Road, increasing the contract by \$16,230.00, for the addition of sod to increase the stability of some backslope areas, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #30

AUTHORIZE TO ADVERTISE AND RECEIVE BIDS/  
CCP-151-15(B)/INSTALLATION OF PRECISION  
APPROACH PATH INDICATORS (PAPIS)/RUNWAY  
12/30/JEREMIAH DENTON AIRPORT

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board authorize to advertise and receive bids for CCP-151-15(B), Installation of Precision Approach Path Indicators (PAPIs) for Runway 12/30 at the Jeremiah Denton Airport.

Motion carried unanimously.

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AGENDA #31

APPROVE AMENDMENT NO. 2/PROFESSIONAL  
ENGINEERING SERVICES CONTRACT/  
NEEL-SCHAFFER, INC./MOBILE COUNTY  
SOCCER COMPLEX (CIP-2013-040)/ADD TASK EIGHT

**Commission President Connie Hudson:** I would add, this contract is an approval to proceed for Neel-Schaffer, Inc. The next phase, after the land purchase or concurrent with the land purchase, is the Design Phase. We expect it will take about four (4) to six (6) months or so while we are also going through the City of Mobile Planning Commission for subdivision of the property. After the Design Phase, we are hoping that maybe we can see construction toward the very end of the year or at least by early 2019.

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Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve Amendment No. 2 to the Professional Engineering Services Contract with Neel-Schaffer, Inc., for the Mobile County Soccer Complex (CIP-2013-040), to add Task Eight and provide for the descriptions of work required to complete Phase I of the Soccer Complex and provide a description of work for Task Eight, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #32

APPROVE ANNUAL WORK ORDER

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve the following annual work order:

Work Order No. 7892, to provide herbicide treatment, signs, labor, equipment and materials needed for maintenance for the Mobile County Housing Authority property.

also, if the annual work order is approved:

approval to perform drainage improvements to the property owned by the Mobile County Housing Authority (GFP will be assigned to Annual Work Order No. 7892 after Commission approval). The estimated cost for this work is \$3,367.10.

Motion carried unanimously.

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AGENDA #34

APPROVE EFP-317-18/CONSTRUCT NEW  
VOLLEYBALL COURT AND SEAL COAT WALKING  
TRACK/DAWES INTERMEDIATE SCHOOL

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve EFP-317-18, District 3 funds, to construct a new volleyball court and seal coat a walking track along with other items at Dawes Intermediate School. The estimated cost is \$12,833.70.

Motion carried unanimously.

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APPROVE AMENDING 2015 CAPITAL IMPROVEMENT  
PLAN (CIP)/ADD PROJECT AND ESTIMATED COST

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve amending the 2015 Capital Improvement Plan (CIP) to add the following project and estimated cost:

CIP-2015-006E, Soccer Complex \$525,091.00

This amendment reallocates \$525,091.00 from CIP-2015-006 Unnamed Projects to CIP 2015-006E Soccer Complex.

Motion carried unanimously.

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AGENDA #35

COMMISSION ANNOUNCEMENTS  
AND/OR COMMENTS

**Commissioner Merceria Ludgood:** I want to announce the kick off of our United Way Undies Drive today. We are asking all staff if you would bring us a package of unopened underwear in whatever size for children and adults. This is a need that has been identified by a number of our nonprofits that work with United Way. If you will do that starting today, there are bins at Government Plaza in the Atrium, and it concludes on April 30, 2018. You can go to Sam's or Dollar Tree or whatever and load up. This will be sorely needed among many of our most needy communities. Thank you so much.

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AGENDA #36

ADJOURN

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a request for motion to adjourn until May 14, 2018.

Motion carried unanimously.

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Connie Hudson, President

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Jerry L. Carl, Member

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Merceria Ludgood, Member

ATTEST:

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John Pafenbach, County Administrator