

November 13, 2017

MOBILE COUNTY COMMISSION

The Mobile County Commission met in regular session in the Government Plaza Auditorium, in the City of Mobile, Alabama, on Monday, November 13, 2017, at 10:00 A. M. The following members of the Commission were present: Merceria Ludgood, President, Connie Hudson and Jerry L. Carl, Members. Also present were John F. Pafenbach, County Administrator/Clerk of the Commission, Jay Ross, County Attorney, and W. Bryan Kegley II, Assistant County Engineer. President Ludgood chaired the meeting.

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INVOCATION

The invocation was given by Raoul Richardson, Associate Pastor, Faith Baptist Church, 2801 Knollwood Drive, Mobile, Alabama 36693.

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**Commission President Merceria Ludgood:** At this point, I am going to give the Chair to Commissioner Hudson for our annual ceremony with the Azalea City Quilters Guild.

**Commissioner Connie Hudson:** Thank you, Commissioner. Today is a great day of recognition for two (2) gentlemen who are World War II veterans. The presentation today will be handled by the Azalea City Quilters Guild. We have with us, Joyce Reed, Anita Curtis, and Diane Hamilton. Joyce, will you come down and begin the presentations.

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**Joyce Reed, Azalea City Quilters Guild:** I represent the Quilts of Valor Foundation, a National 501(c)(3) organization, and the Stars over Mobile portion that is supported by the Azalea City Quilters Guild. The Quilts of Valor Foundation's mission is to cover service members and veterans touched by war with wartime quilts called Quilts of Valor. Catherine Roberts of Seaford, Delaware, a midwife and a Blue Star mom founded the Quilts of Valor Foundation as a result of her eldest son's deployment to Iraq. She said she was always ten (10) seconds away from panic before he was deployed. This whole thing began with a dream she had, her son in the dream. The dream was as vivid as real life because she saw a young man sitting on the side of his bunk hunched over in the middle of the night. The permeating feeling was one of utter despair. She said she could see his war demons clustered around him, dragging him down into an emotional gutter. Then, as if

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viewing a movie, the next scene he was totally transformed. He was wrapped in a quilt, and his whole demeanor changed from one of despair to one of hope and well-being. The quilt had made this change. We are one human being reaching out and touching another without judgment, reaching out with acceptance and acknowledgment of their service to our nation in very trying circumstances. We as a foundation will go wherever those are who have been touched by war, and we don't need high profile beams to find them, they are all in plain sight. Today, we recognize and acknowledge those war demons that got Catherine started. She made one (1) quilt, she got her friends together, and they sent together over one hundred (100) quilts during the next three (3) years. Today, we have a group of over ten thousand (10,000) quilters who have sent over one hundred seventy-two thousand (172,000) quilts to Veterans, to thank them for their service to our Country. The Quilts of Valor goes to World War II Veterans, Korean Veterans, Vietnam Veterans, Iraq Veterans and Afghanistan Veterans. They are found in every state in the union; we are in Canada, Germany, United Kingdom, and Austria. We like to think we are the fastest growing grassroots organization in America or at least it feels like it. Catherine sent her son a quilt, and it was so well received she sent hundreds more. We have formed a network of toppers that make the top level of the quilts, we add the batting and then find someone to add the backing and do the layering of the three which is called the longarming. We keep the red, white, blue and gold color theme. We have the longarmers who do the longarming on our quilts, and it could take up to three (3) months to complete a Quilt of Valor from top to bottom. The cost is estimated at two hundred fifty dollars (\$250.00) for one (1) quilt, that is material only, and not counting the labor of a total of sixty (60) hours per quilt, it is not an inexpensive hobby. The fact is, the Quilts of Valor are priceless, and they could never be bought and never be sold. The Quilts of Valor are never a birthday gift or a Christmas gift; they are an award. Recipients often state the Quilts of Valor means more to them than any of their military medals because they come from the heart and the hands of the makers and their communities. The Quilt of Valor is a thank you from all of us for your service and sacrifice. The Quilts of Valor have been sent to medical units in Afghanistan and Germany, and locally to Walter Reed and other military hospitals, to veterans' homes, like the Green State Veterans' Home in Bay Minette or just to a local resident. Wherever the need is greatest our quilts are there to comfort and to heal. They also stay locally, and that is the beauty of the Quilts of Valor Foundation. We have a choice of where we want to send our quilts. We have awarded them to every branch of service. We have shed tears with the warriors who need to prolong the hug that comes with an awarded Quilt of Valor. We call it divine intervention, there is something magical and something

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healing emitted from the folds of these quilts. The mother who finds her son wrapped in his Quilt of Valor sleeping his first peaceful night of sleep since returning home, she can now sleep in peace as well. The Korean War Veterans and the Vietnam War Veterans now stand tall with honor, respect, and recognition for their service. We remember how they were treated when they came home. This story repeats itself over and over again. We are blessed to share such intimate moments. We at Quilts of Valor know that freedom is not free, the cost of our freedom is the dedication of the lives of men and women like these men we are honoring today. This quilt is meant to say thank you for your sacrifice. It is meant to bring comfort to you and remind you that although your friends and family are not with you at all times, you are forever in our thoughts and in our hearts. Each stitch that holds these beautiful fabrics and layers together represents love, gratitude and sometimes the tears of the maker. Quilters believe that as we sew, love, caring and gratitude flow from our hearts through our hands into the quilts we make. All of us, quilters, want you to know that through our quilts you are in our hearts forever. I have got dozens of stories of veterans who received the quilts and how much it means to them. The Veterans on medication for Post-Traumatic Stress Disorder (PTSD) and cannot sleep at night they have a quilt they sleep under, and it is the first good night's sleep they have had since they have left Vietnam. Those kind of stories make us continue to quilt, give us the inspiration to keep going. It is our form of national service; it is one way we can give back to others for the freedoms we enjoy. The freedom to assemble, free speech or religion, and the right to bear arms. I always thought of a quilt as a way to share a warm hug with a friend or a family member. For many whose service to their country went unnoticed, this warm hug is invaluable.

**Commissioner Hudson:** I would like to give accolades to the Azalea City Quilters Guild. They spend thousands and thousands of hours working on these quilts, and so far this year Joyce, how many quilts?

**Ms. Reed:** Just in the month of November, we would have done fifty (50) something quilts to give out, but we have done one hundred (100) for the year and combined with Baldwin County, it is over two hundred (200) this year.

**Commission Hudson:** That is amazing. Great job.

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**Presenter, Azalea City Quilters Guild:** We enjoy it, we get blessings as we sew. I am here today to honor James Devine. Mr. Devine was born on February 16, 1919, in Florence, Alabama. His family moved to Knoxville County, Mississippi during his teenage years. After he finished high school, he went to work at Southern Bell Telephone Company, Atlanta, Georgia. His employment with Ma Bell was to set his military service and his success during the war. In June 1941, James was drafted into the United States Army and subsequently, went to Camp Roberts, California for basic training. The attack on Pearl Harbor and with the pace of the war throughout the world on multiple fronts, James was transferred numerous times prior to embarking to England. After his basic training, he was assigned to Stratton Hospital, San Diego, California as an Administrative Clerk. Later, James was transferred to Fort Monmouth Army Base, New Jersey for Signal Corps training. After completion of his training, he was transferred to Camp Pickett Virginia, then to Lexington Signal Depot, Richmond, Kentucky, then transferred to Camp Reynolds, Pennsylvania for an overseas assignment. In April 1943, James was commissioned as a Second Lieutenant, and in November 1943, he was sent to Massachusetts for embarkation to the European front. His ship landed in Liverpool, England where he was assigned to the 286<sup>th</sup> Assault Signal Company in St. Austell, England. In late May 1944, Lieutenant Devine and his unit redeployed to Southampton, England in preparation for Operation Overlord, the invasion of France. On June 17, 1944, eleven (11) days after the initial assault on D-Day, Lieutenant Devine landed with his unit to begin follow-up operations. After participation in numerous operations in December 1944, James and his unit redeployed to the United States and were given twenty (20) days leave. They regrouped at Camp Callan, California. By this time in the war, Camp Callan had transitioned from an anti-aircraft gun training facility to an amphibious assault training facility in preparation for the invasion of Japan. With the surrender of Japan, the subsequent flow of military personnel for the invasion was terminated, and James was released from active duty. During his service to our nation, James' parents had moved to Mobile, Alabama where he came after his release from active duty. He requested reemployment with the Southern Bell Telephone Company and was assigned to the Mobile area, here he met his beloved wife, Marie. James retired from the Southern Bell Telephone Company in 1981, after forty-one (41) years of service. He continued his military service in the Army Reserve and retired as a Major on February 16, 1979. His military decorations include the Armed Service Defense Medal, World War II Victory Medal, European-African Service Medal, and the American Service Medal. Please accept our quilt as an appreciation for your service and a member of the greatest generation.

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**James Devine, Veteran, United States Army:** Thank you. How about that. I accept it, but I think about the honor of those who deserve it more than I do. Thanks a million.

**Commissioner Hudson:** That is beautiful.

**President Ludgood:** That is.

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**Presenter, Azalea City Quilters Guild:** It is my pleasure today to present a quilt to John Bankston. Mr. Bankston was born on March 10, 1926, in Center Ridge, Mississippi. At the age of eighteen (18), he joined the United States Marine Corps on June 7, 1944.

**John Bankston, Veteran, United States Marine Corps:**  
Hoorah!

**Presenter, Azalea City Quilters Guild:** After the Marine Corps Boot Camp, Parris Island, South Carolina, Private Bankston was assigned to the 22<sup>nd</sup> Marine Division. He sailed on the Dutch Flag Ship MSJ Booma Fortaine from San Diego, California to Saipan, Mariana Islands. As the ship sailed through the enemy mine fields, Marine and Navy personnel used airborne gunnery to destroy enemy mines. Forty-nine (49) days following the atomic bomb destroying Nagasaki, John arrived in Nagasaki on September 23, 1945, with his unit of Marines and began the occupation of Japan. There the Marines maintained the order and discipline in support of the rebuilding of Nagasaki. He was ordered back to the United States on June 8, 1946, and received his first discharge from the Marine Corps on August 9, 1946. On June 24, 1947, he reenlisted for an additional three (3) years and was subsequently assigned to the Naval Aviation Center in Millington, Tennessee. After his assignment in Millington, John resumed his sea going marine service on April 24, 1948, by embarking on the USS Randall from San Francisco to Guam. Then aboard the USS Mayfield to Shanghai where he was attached to the 9<sup>th</sup> Marine Regiment for service in China. After John's service in the Far East, he was stationed in Riverside, California where he finished high school through the United States Armed Forces Institute, then later business college. Upon completion of his second enlistment, he was discharged on June 3, 1950, at the Naval Air Station Pensacola, Florida. As a prelude to the Korean War, John was recalled back to active duty on September 9, 1950, and reported to Camp Lejeune, North Carolina on September 21, 1951 for duty. Following the Army negotiations in Korea, Staff Sergeant John Bankston received his second discharge from the Marine Corps on September 21, 1951. Shortly thereafter in early 1952, John entered the Civil Service System at Brookley Air Force Base Mobile, Alabama. He performed in many areas of

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responsibility beginning in the warehouse, then to supply to standardization in logistics. Notably, he was prominently involved with F105, F86, and C5 Programs. His exposure to radiation during the occupation of Nagasaki resulted in a long-term illness and the loss of two (2) of his sons, John was moved to write a book about the veterans of that era's struggles after the war. His civic accomplishments include the Maryland State National Commander for the National Association of Atomic Veterans from 2003 to 2005, Board Member of the Radiated Veterans of America in 2006, and State Vice Chairman for the Alabama Veterans. As the Executive Chairman for Chapter 7 of the Disabled American Veterans, John made the nomination for the Veterans Home in Bay Minette, Alabama to be named in honor of William F. Green. He has a lifetime membership with the Marine Corps League, Veterans of Foreign Wars, and Disabled American Veterans and is a member of the National Association of Atomic Veterans, the American Legion, and is an Honorary Member of the Korean War Veterans. Some of the medals awarded to Sergeant Bankston were the Good Conduct Medal, Navy and Marine Corps Overseas Service Ribbon, Navy Presidential Citation with Star, Asiatic Pacific Campaign Medal, Combat Ribbon, World War II Medal, Navy Occupation Medal, and China Service Medal. John is a true American patriot who has brought honor and distinction as a citizen of Mobile County.

**Mr. John Bankston:** Besides saying thank you, I would like to say a little accolade. When I was five (5) and six (6) years old back in the Depression, my mother had a quilting bee so I was standing by the frame and they let me do one section of it. They were real slow making neat little things. So I made long stitches so I could get ahead of them. I don't know if they took the stitches out or not. I really appreciate this, thank you.

**Commissioner Hudson:** Congratulations gentlemen, so well deserved. We appreciate your service. We have another World War II veteran that I would also like to acknowledge, Mr. Mitternight, who is here today, he is up at the top. I want to thank our License Commissioner Nick Matranga for all of his assistance through the Military Officers Association in helping to arrange today and facilitate, thank you so much, Commissioner.

**Commissioner Jerry L. Carl:** Thank you, Nick.

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AGENDA #1

APPROVE CLAIMS

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

CHECK DATE	CHECK #	VENDOR	AMOUNT
10/20/2017	00340047	ALABAMA ASSOCIATION OF BOARDS	105.00
10/20/2017	00340048	ALABAMA LAW ENFORCEMENT AGENCY	13,050.00
10/20/2017	00340049	ALABAMA MEDIA GROUP	128.80
10/20/2017	00340050	ALSTON REFRIGERATION CO INC	93.75
10/20/2017	00340051	AS AND G CLAIMS ADMINISTRATION	19,154.13
10/20/2017	00340052	AS AND G CLAIMS ADMINISTRATION	5,850.00
10/20/2017	00340053	AT AND T	1,046.66
10/20/2017	00340054	AT AND T	1,082.56
10/20/2017	00340055	AT AND T	465.00
10/20/2017	00340056	AT AND T LONG DISTANCE SERVICE	698.83
10/20/2017	00340057	AUBURN UNIVERSITY	150.00
10/20/2017	00340058	AUTOZONE AUTO PARTS	38.18
10/20/2017	00340059	AVERY, MICHAEL T	12.84
10/20/2017	00340060	BERNEY OFFICE SOLUTIONS	268.00
10/20/2017	00340061	BLOSSMAN GAS INC	167.56
10/20/2017	00340062	BOARD OF SCHOOL COMMISSIONERS	12,219.68
10/20/2017	00340063	BOB BARKER CO INC	1,750.00
10/20/2017	00340064	BUMPER TO BUMPER AUTO PARTS	1,133.36
10/20/2017	00340065	CINTAS CORP LOC 211	749.90
10/20/2017	00340066	CITY OF CHICKASAW BOARD OF EDU	205.67
10/20/2017	00340067	CLP ASSOCIATES LLC	4,000.00
10/20/2017	00340068	CNA SURETY	50.00
10/20/2017	00340069	COCA COLA BOTTLING CO CONSOLID	177.38
10/20/2017	00340070	COMCAST CABLE	258.86
10/20/2017	00340071	COMCAST CABLE	118.91
10/20/2017	00340072	DAVISON FUELS INC	3,650.54
10/20/2017	00340073	DEPARTMENT OF FINANCE	108.90
10/20/2017	00340074	DIAMOND, ROXANNE I	126.88
10/20/2017	00340075	DISH	110.03
10/20/2017	00340076	DIVERSIFIED COMPANIES LLC	27,058.33
10/20/2017	00340077	DMS MAIL MANAGEMENT INC	2,394.50
10/20/2017	00340078	DR JENI L KNIZLEY LLC	2,339.40
10/20/2017	00340079	DYSON PLUMBING INC	1,386.68
10/20/2017	00340080	ELBERTA PUMP REPAIR INC	448.80
10/20/2017	00340081	ELLISON, KENNETH B	776.96
10/20/2017	00340082	ENVIROCHEM INC	1,864.30
10/20/2017	00340083	EQUIPMENT SALES CO	1,020.19
10/20/2017	00340084	FIELDS, JOSEPH ALAN	108.75
10/20/2017	00340085	FORESTRY SUPPLIERS INC	109.80
10/20/2017	00340086	G AND K SERVICES	572.32
10/20/2017	00340087	G G PORTABLES INC	165.00
10/20/2017	00340088	GARRATT, MICHAEL	733.39
10/20/2017	00340089	GORAM AIR CONDITIONING CO INC	1,568.00
10/20/2017	00340090	GULF BREEZE LANDSCAPING LLC	22,785.93
10/20/2017	00340091	GULF COAST TRUCK AND EQUIPMENT	1,461.64

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CHECK DATE	CHECK #	VENDOR	AMOUNT
10/20/2017	00340092	HCL CONTRACTING LLC	36,921.56
10/20/2017	00340093	HEALTH INSURANCE ACCOUNT	928,308.00
10/20/2017	00340094	HEALTH INSURANCE ACCOUNT	897.48
10/20/2017	00340095	HEALTHMED INC	150.00
10/20/2017	00340096	HENDERSON AND ASSOC COURT REPO	204.20
10/20/2017	00340097	HEROMAN SERVICES PLANT CO LLC	1,249.50
10/20/2017	00340098	HOBART SERVICE	2,804.90
10/20/2017	00340099	HON COMPANY, THE	357.51
10/20/2017	00340100	I-CON SYSTEMS INC.	8,944.54
10/20/2017	00340101	INDIGENT CARE FUND	51,837.57
10/20/2017	00340102	INEX CORP	763.49
10/20/2017	00340103	INGENUITY INC	17,000.00
10/20/2017	00340104	IRBY OVERTON VETERINARY HOSPIT	1,850.72
10/20/2017	00340105	JBT POWER	378.25
10/20/2017	00340106	JOHN G WALTON CONSTRUCTION CO	94,408.06
10/20/2017	00340107	JOHN G WALTON CONSTRUCTION CO	132,094.91
10/20/2017	00340108	JSI/DIV JASPER SEATING CO INC	10,010.64
10/20/2017	00340109	KERN, CHRISTOPHER	3,762.50
10/20/2017	00340110	KITTRELL AUTO GLASS LLC	308.00
10/20/2017	00340111	LEGAL SECURITY SERVICES LLC	1,960.00
10/20/2017	00340112	LEOS UNIFORMS	4,287.95
10/20/2017	00340113	LOVE JOYCE YORK	432.00
10/20/2017	00340114	LOWES	1,035.04
10/20/2017	00340115	MARSTON, CHANDLER	108.75
10/20/2017	00340116	MCCONNELL AUTOMOTIVE GROUP	325.50
10/20/2017	00340117	MCCOVERY JR, STEFFON	456.79
10/20/2017	00340118	MCCOVERY, STEFFON D	616.14
10/20/2017	00340119	MOBILE CO COMMISSION	9.00
10/20/2017	00340120	MOBILE CO HEALTH DEPT	9,201.70
10/20/2017	00340121	MOBILE CO REVENUE COMMISSION	689.15
10/20/2017	00340122	MOBILE CO SHERIFFS OFFICE	1,408.05
10/20/2017	00340123	MOBILE CO WATER SEWER AND FIRE	21.05
10/20/2017	00340124	MOBILE GLASS CO	75.00
10/20/2017	00340125	MULLINAX FORD OF MOBILE LLC	1,847.47
10/20/2017	00340126	NAPHCARE INC	25,743.44
10/20/2017	00340127	NEXAIR LLC	6.00
10/20/2017	00340128	NOTARY PUBLIC UNDERWRITERS INC	76.00
10/20/2017	00340129	O REILLY AUTOMOTIVE STORES INC	100.44
10/20/2017	00340130	OFFICE DEPOT	556.77
10/20/2017	00340131	OFFICE MASTER INC	1,047.60
10/20/2017	00340132	OLENSKY BROTHERS OFFICE PRODUC	445.04
10/20/2017	00340133	PARK FIRST OF ALABAMA LLC	1,430.00
10/20/2017	00340134	PROBATE COURT	23.00
10/20/2017	00340135	REGIONS BANK	443.27
10/20/2017	00340136	ROSTEN AND ASSOCIATES	2,692.30
10/20/2017	00340137	ROTO ROOTER PLUMBERS	560.00
10/20/2017	00340138	ROWE ENGINEERING AND SURVEYING	6,657.92
10/20/2017	00340139	SARALAND CITY SCHOOL SYSTEM	617.18
10/20/2017	00340140	SATSUMA SCHOOL SYSTEM	275.93
10/20/2017	00340141	SATSUMA WATER AND SEWER	900.00
10/20/2017	00340142	SENIOR COMPANION PROGRAM OF MO	9,567.28
10/20/2017	00340143	SHARP ELECTRONICS CORP	109.32
10/20/2017	00340144	SHERIFFS FUND	7,245.63
10/20/2017	00340145	SHORE ACRES PLANT FARM	2,098.50



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10/20/2017	00340146	SHORELINE ENVIRONMENTAL INC	80.00
10/20/2017	00340147	SMITH, BARBARA	44.92
10/20/2017	00340148	SOIL AND WATER CONSERVATION SO	175.00
10/20/2017	00340149	SOUTHERN DISTRIBUTORS	1,954.28
10/20/2017	00340150	SOUTHERN EARTH SCIENCES INC	3,700.42
10/20/2017	00340151	SOUTHERN LIGHTING & TRAFFIC	11,750.00
10/20/2017	00340152	SPRING HILL ANIMAL CLINIC LLC	412.00
10/20/2017	00340153	SPRINGDALE TRAVEL	10.00
10/20/2017	00340154	STALLWORTH, CHARMAINE	134.13
10/20/2017	00340155	STAPLES BUSINESS ADVANTAGE	494.45
10/20/2017	00340156	SUNSET CONTRACTING	19,436.36
10/20/2017	00340157	SURETY LAND TITLE INC	1,260.00
10/20/2017	00340158	T S WALL AND SONS	224.28
10/20/2017	00340159	TAITE, KRYSTAL S	184.88
10/20/2017	00340160	TEKLINKS	7,702.23
10/20/2017	00340161	THINKGARD LLC	4,598.00
10/20/2017	00340162	THREADED FASTENER INC	1,266.34
10/20/2017	00340163	ULINE	536.14
10/20/2017	00340164	VERIZON WIRELESS	1,760.52
10/20/2017	00340165	WALCO INC	4,225.80
10/20/2017	00340166	WAYLON HOWELL	950.00
10/20/2017	00340167	WEAVER AND SONS INC, HOSEA O	123.43
10/20/2017	00340168	WEAVER AND SONS INC, HOSEA O	107,071.60
10/20/2017	00340169	WEAVER AND SONS INC, HOSEA O	87,357.13
10/20/2017	00340170	WITTICHEN SUPPLY CO INC	578.39
10/20/2017	00340171	XEROX CORP	719.83
10/20/2017	00340172	XEROX FINANCIAL SERVICES	75.12
10/20/2017	00340173	YOUNG LEADERS OF AMERICA	5,000.00
10/20/2017	00340174	ZOLLER JR, DANIEL D	4,022.24
10/24/2017	00340175	A AND M PORTABLES INC	150.00
10/24/2017	00340176	ADAMS AND REESE LLP	9,269.05
10/24/2017	00340177	ADVANCE AUTO PARTS	730.12
10/24/2017	00340178	AL DEPT OF ENVIRONMENTAL MANAG	1,385.00
10/24/2017	00340179	AL DEPT OF ENVIRONMENTAL MANAG	1,385.00
10/24/2017	00340180	ALABAMA COASTAL FOUNDATION INC	500.00
10/24/2017	00340181	ALABAMA MEDIA GROUP	752.05
10/24/2017	00340182	ALABAMA MEDIA GROUP	811.80
10/24/2017	00340183	ALABAMA MEDIA GROUP	806.65
10/24/2017	00340184	ALABAMA POWER CO	16,628.27
10/24/2017	00340185	ALABAMA POWER CO	69.27
10/24/2017	00340186	ALABAMA POWER CO	56.00
10/24/2017	00340188	ALABAMA POWER CO	72.04
10/24/2017	00340189	ALABAMA POWER CO	12,292.08
10/24/2017	00340190	ALABAMA POWER CO	9,764.51
10/24/2017	00340191	ALABAMA POWER CO	331.03
10/24/2017	00340192	ALEXANDER HARDWARE	39.99
10/24/2017	00340193	ALLEN SOUTHERN ELECTRIC MOTOR	572.00
10/24/2017	00340194	AMERICAN FOODS INC	296.00
10/24/2017	00340195	ANDREWS HARDWARE CO INC	641.93
10/24/2017	00340196	APOSTOLIC CHURCH OF GOD	150.00
10/24/2017	00340197	AS AND G CLAIMS ADMINISTRATION	118,206.68
10/24/2017	00340198	AUDIO UNLIMITED INC	2,195.00
10/24/2017	00340199	AUTOMOTIVE PAINTERS SUPPLY	135.85
10/24/2017	00340200	AUTOZONE AUTO PARTS	25.43

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CHECK DATE	CHECK #	VENDOR	AMOUNT
10/24/2017	00340201	B AND B APPLIANCE PARTS	79.60
10/24/2017	00340202	BAGBY AND RUSSELL ELECTRIC CO	1,045.00
10/24/2017	00340203	BAMA PEST CONTROL	452.45
10/24/2017	00340204	BAY AREA REPORTING INC	200.00
10/24/2017	00340205	BAY PAPER CO	1,176.34
10/24/2017	00340206	BAYOU CONCRETE LLC	558.00
10/24/2017	00340207	BAYOU FASTENERS AND SUPPLY INC	176.00
10/24/2017	00340208	BEARD EQUIPMENT CO	5,977.39
10/24/2017	00340209	BERNEY OFFICE SOLUTIONS	53.78
10/24/2017	00340210	BLUE RENTS	26.20
10/24/2017	00340212	BOB BARKER CO INC	529.20
10/24/2017	00340213	BORDEN DAIRY COMPANY	2,037.32
10/24/2017	00340214	BUMPER TO BUMPER AUTO PARTS	218.14
10/24/2017	00340215	BURK KLEINPETER INC	10,951.12
10/24/2017	00340216	CAMPBELL DUKE AND CAMPBELL	7,179.70
10/24/2017	00340218	COMCAST CABLE	6.34
10/24/2017	00340219	COMCAST CABLE	239.85
10/24/2017	00340220	COOPER, LYNNE	274.98
10/24/2017	00340221	DADE PAPER AND BAG CO	728.34
10/24/2017	00340222	DAVIS MOTOR SUPPLY CO INC	79.56
10/24/2017	00340223	DAVIS PHD, JOHN W	495.00
10/24/2017	00340224	DAVIS, RONALD	481.16
10/24/2017	00340225	DAVISON FUELS INC	54,102.79
10/24/2017	00340226	DEES PAPER CO INC	1,037.60
10/24/2017	00340227	DIVERSIFIED COMPANIES LLC	10,280.23
10/24/2017	00340228	DODDS LANDSCAPE	2,480.00
10/24/2017	00340229	DOWNING, REGAN	494.00
10/24/2017	00340230	DUEITTS BATTERY PLUS	17.90
10/24/2017	00340231	EDDY, KATHERINE	256.14
10/24/2017	00340232	ELECTION SYSTEMS AND SOFTWARE	923.90
10/24/2017	00340233	ESRI	36,472.60
10/24/2017	00340234	EVANS	184.39
10/24/2017	00340235	FIRST BAPTIST CHURCH OF ST ELM	150.00
10/24/2017	00340236	FLOW INNOVATIONS	3,545.03
10/24/2017	00340237	FRANK TURNER CONSTRUCTION CO I	312,299.62
10/24/2017	00340238	GENERAL FUND	23,065.88
10/24/2017	00340239	GEOTECHNICAL ENGINEERING TESTI	3,882.76
10/24/2017	00340240	GET IT DUNN LLC	1,650.00
10/24/2017	00340241	GLOBAL INDUSTRIES INC	1,266.72
10/24/2017	00340242	GRAINGER INDUSTRIAL SUPPLY	462.64
10/24/2017	00340243	GWINS STATIONERY	509.22
10/24/2017	00340244	HAVEN HILL EGG CO INC	44.70
10/24/2017	00340245	HAVEN WOODS BAPTIST CHURCH	150.00
10/24/2017	00340246	HEALTH INSURANCE ACCOUNT	187.72
10/24/2017	00340247	HEARTSMART COM	3,400.00
10/24/2017	00340248	HENRY SCHEIN ANIMAL HEALTH	1,234.70
10/24/2017	00340249	HOBART SERVICE	1,246.83
10/24/2017	00340250	HOME DEPOT, THE	15.37
10/24/2017	00340251	ICE PLANT INC	55.00
10/24/2017	00340253	INFORMATION TRANSPORT SOLUTION	63,000.00
10/24/2017	00340254	ITS TELECOM AND COMPUTER SERVI	3,230.00
10/24/2017	00340255	JACO INDUSTRIAL SUPPLY INC	1,131.35
10/24/2017	00340256	JBT POWER	554.76
10/24/2017	00340257	JOFFE, BENJAMIN	13.98

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10/24/2017	00340258	JOHN G WALTON CONSTRUCTION CO	23,562.88
10/24/2017	00340259	JOWERS, MARK C	800.00
10/24/2017	00340260	KESCO	102.00
10/24/2017	00340261	KITTRELL AUTO GLASS LLC	458.50
10/24/2017	00340262	KULLMAN FIRM, THE	64.00
10/24/2017	00340263	LENGEMANN CORP	1,095.18
10/24/2017	00340264	LEWIS, DOLLY	280.34
10/24/2017	00340265	LOVE JOYCE YORK	455.00
10/24/2017	00340266	LOWES	2,237.50
10/24/2017	00340267	LYONS LAW FIRM	4,167.00
10/24/2017	00340268	MCCONNELL AUTOMOTIVE GROUP	1,802.94
10/24/2017	00340269	MCEWEN LUMBER CO	210.80
10/24/2017	00340270	MCGRIFF TIRE CO	5,045.80
10/24/2017	00340271	MILLER, ROBIN	23.64
10/24/2017	00340272	MINNESOTA MINING AND MANUFACTU	2,613.08
10/24/2017	00340273	MOBILE CASH AND CARRY	583.95
10/24/2017	00340274	MOBILE CO EMERGENCY MEDICAL SE	812,500.00
10/24/2017	00340275	MOBILE CO FOSTER GRANDPARENT P	24,699.00
10/24/2017	00340276	MOBILE CO HEALTH DEPT	68,832.00
10/24/2017	00340277	MOBILE CO WORKERS COMP ESCROW	23,978.97
10/24/2017	00340279	MOBILE MACHINE AND HYDRAULICS	781.28
10/24/2017	00340280	MOORE MEDICAL LLC	677.44
10/24/2017	00340281	MULLINAX FORD OF MOBILE LLC	2,264.81
10/24/2017	00340282	NAPHCARE INC	90,911.38
10/24/2017	00340283	NATIONAL PEN CORPORATION	1,785.00
10/24/2017	00340284	NEEL SCHAFFER INC	1,500.00
10/24/2017	00340285	NUDRAULIX INC	96.37
10/24/2017	00340286	O REILLY AUTOMOTIVE STORES INC	7.96
10/24/2017	00340287	OEC BUSINESS SUPPLIES	194.50
10/24/2017	00340288	OFFICE DEPOT	38.78
10/24/2017	00340289	OLENSKY BROTHERS OFFICE PRODUC	253.91
10/24/2017	00340290	P AND G MACHINE SUPPLY	66.72
10/24/2017	00340291	PCMG INC	1,000.00
10/24/2017	00340292	PENGAD INC	22.55
10/24/2017	00340293	PORT CITY TRAILERS	910.00
10/24/2017	00340294	PRECISION AUTO GLASS INC	125.00
10/24/2017	00340295	PRITCHETT, TYLER	35.00
10/24/2017	00340296	PRO CHEM INC	423.21
10/24/2017	00340297	PRO LEGAL COPIES	30.24
10/24/2017	00340298	RETIRED AND SENIOR VOLUNTEER P	6,385.00
10/24/2017	00340299	RETIRED AND SENIOR VOLUNTEER P	21,931.75
10/24/2017	00340300	REYNOLDS ENTERPRISES LLC	410.95
10/24/2017	00340301	RHODES, BRAD	463.73
10/24/2017	00340302	SANDERSON, KIM	166.42
10/24/2017	00340305	SENIOR COMPANION PROGRAM OF MO	3,071.00
10/24/2017	00340306	SENIOR COMPANION PROGRAM OF MO	32,611.00
10/24/2017	00340307	SHELL	644.35
10/24/2017	00340308	SMITH, TIMOTHY J	256.30
10/24/2017	00340309	SNAP ON TOOLS	1,795.00
10/24/2017	00340310	SOIL AND WATER CONSERVATION SO	1,100.00
10/24/2017	00340311	SOUTHERN DISTRIBUTORS	1,022.05
10/24/2017	00340312	SOUTHERN LIGHTING & TRAFFIC	24,012.00
10/24/2017	00340313	SOUTHERN PIPE AND SUPPLY CO IN	18.54
10/24/2017	00340314	SPROT PRINTER RIBBONS LLC	7,239.10

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10/24/2017	00340315	ST ELMO FEED AND SEED INC	224.90
10/24/2017	00340316	STALLWORTH TRIM SHOP	250.00
10/24/2017	00340317	STANLEY CONVERGENT SECURITY SO	57.12
10/24/2017	00340318	STERICYCLE INC	308.94
10/24/2017	00340319	SUPREME MEDICAL	466.70
10/24/2017	00340320	SYCAMORE CONSTRUCTION INC	170,494.60
10/24/2017	00340321	THOMSON	666.12
10/24/2017	00340322	THREADED FASTENER INC	87.73
10/24/2017	00340323	TIME KEEPING SYSTEMS INC	1,615.00
10/24/2017	00340324	TOOMEY EQUIPMENT CO INC	2,226.42
10/24/2017	00340325	TRANE USA INC	432.09
10/24/2017	00340326	TRAX TIRES INC	140.00
10/24/2017	00340327	TRINITY SERVICES GROUP INC	22,499.96
10/24/2017	00340328	TRUCK EQUIPMENT SALES INC	1,515.82
10/24/2017	00340329	TSA INC	4,759.00
10/24/2017	00340330	TUCKER JR, GEORGE EDWARD	800.00
10/24/2017	00340331	ULINE	165.24
10/24/2017	00340332	UNION BAPTIST CHURCH	300.00
10/24/2017	00340333	UNITED PARCEL SERVICE	25.80
10/24/2017	00340337	UTZ QUALITY FOODS LLC	139.08
10/24/2017	00340338	VAN SCOYOC ASSOCIATES	5,005.00
10/24/2017	00340339	VANCE MCCOWN CONSTRUCTION CO I	30,678.35
10/24/2017	00340340	WARD INTERNATIONAL TRUCKS OF A	5,553.33
10/24/2017	00340341	WAREHOUSE EQUIPMENT AND SUPPLY	470.00
10/24/2017	00340342	WATTERS, DAVID	800.00
10/24/2017	00340343	WEAVER AND SONS INC, HOSEA O	32.66
10/24/2017	00340344	WESCO GAS AND WELDING SUPPLY I	55.25
10/24/2017	00340345	WEST MARINE	18.96
10/24/2017	00340346	WILHELM, DAWN WILSON	420.22
10/24/2017	00340347	WILSON DISMUKES INC	599.60
10/24/2017	00340348	WINSUPPLY OF DAPHNE AL	355.90
10/24/2017	00340349	WITTICHEN SUPPLY CO INC	78.23
10/24/2017	00340350	XEROX FINANCIAL SERVICES	711.58
10/24/2017	00340351	YOUNG JR, FREDERICK E	500.00
10/27/2017	00340352	A PLUS AUTO TRANSPORT	150.00
10/27/2017	00340353	ACEA	550.00
10/27/2017	00340354	ADVANCE AUTO PARTS	168.66
10/27/2017	00340355	ALABAMA CONCRETE INDUSTRIES AS	625.00
10/27/2017	00340356	ALABAMA DEPT OF REVENUE	48.50
10/27/2017	00340357	ALABAMA MEDIA GROUP	264.75
10/27/2017	00340358	ALABAMA POWER CO	651.81
10/27/2017	00340359	ALABAMA POWER CO	3,341.06
10/27/2017	00340360	ALABAMA POWER CO	60.59
10/27/2017	00340361	ALABAMA POWER CO	241.85
10/27/2017	00340362	ALABAMA POWER CO	170.13
10/27/2017	00340363	ALABAMA POWER CO	1,624.01
10/27/2017	00340364	ALABAMA POWER CO	635.31
10/27/2017	00340365	ALABAMA POWER CO	284.82
10/27/2017	00340366	AMERICAN FOODS INC	3,058.08
10/27/2017	00340367	ANDREWS HARDWARE CO INC	132.23
10/27/2017	00340368	APCO INTERNATIONAL	373.75
10/27/2017	00340369	ARCHITECTS GROUP INC, THE	19,677.00
10/27/2017	00340370	ARMSTRONG ELECTRIC CO INC	180.00
10/27/2017	00340371	AT AND T LONG DISTANCE SERVICE	537.31

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10/27/2017	00340372	AUBURN UNIVERSITY	550.00
10/27/2017	00340373	AUDIO UNLIMITED INC	1,178.00
10/27/2017	00340374	AUSTIN, DONNIE RAY	67.50
10/27/2017	00340375	AUTOMOTIVE PAINTERS SUPPLY	1,833.60
10/27/2017	00340376	B AND B APPLIANCE PARTS	255.72
10/27/2017	00340377	BAGBY AND RUSSELL ELECTRIC CO	3,010.00
10/27/2017	00340378	BAMA AUTO PARTS AND INDUSTRIAL	254.95
10/27/2017	00340379	BAMA PEST CONTROL	147.15
10/27/2017	00340380	BARNETT, ALLEEN	55.00
10/27/2017	00340381	BAY PAPER CO	104.40
10/27/2017	00340382	BAYOU CONCRETE LLC	243.00
10/27/2017	00340383	BLANKENSHIPS UNIVERSAL SUPPLY	31.77
10/27/2017	00340384	BOB BARKER CO INC	3,855.72
10/27/2017	00340385	BOBS BOOK BINDING	1,100.00
10/27/2017	00340386	BROADUS, MELISSA	180.00
10/27/2017	00340387	BROWN AND KEAHEY	438.39
10/27/2017	00340388	BRYARS, EMILY H	270.00
10/27/2017	00340389	BUMPER TO BUMPER AUTO PARTS	5,362.25
10/27/2017	00340390	BURK KLEINPETER INC	68,937.79
10/27/2017	00340391	BUSBY, JOANNE	10.00
10/27/2017	00340392	C AND S ELECTRIC	575.00
10/27/2017	00340393	CALL NEWS	54.20
10/27/2017	00340394	CAMPER CITY	380.00
10/27/2017	00340395	CDW GOVERNMENT INC	127.64
10/27/2017	00340396	CHADS LANDSCAPE MANAGEMENT INC	473.00
10/27/2017	00340397	CHILLYS LLC	517.60
10/27/2017	00340398	CINTAS CORP LOC 211	12.65
10/27/2017	00340399	CITY ELECTRIC SUPPLY	1,498.40
10/27/2017	00340400	CLOWER ELECTRIC SUPPLY	1,126.24
10/27/2017	00340401	CLUTCH AND POWERTRAIN	2,867.62
10/27/2017	00340402	COAST SAFE AND LOCK	722.00
10/27/2017	00340403	COCA-COLA BOTTLING COMPANY UNI	293.83
10/27/2017	00340404	COMCAST CABLE	397.53
10/27/2017	00340405	CONSTRUCTION EXAM CENTER	4,250.00
10/27/2017	00340406	COPY PRODUCTS COMPANY	818.34
10/27/2017	00340407	COSTCO WHOLESALE CORPORATION	120.00
10/27/2017	00340408	COUNSELMAN AUTOMOTIVE RECYCLIN	500.00
10/27/2017	00340409	COVINGTON AND SONS LLC	50.00
10/27/2017	00340410	CRITTENTON YOUTH SERVICES INC	5,000.00
10/27/2017	00340411	CUSTOM DESIGNS	320.00
10/27/2017	00340412	CWS GROUP INC	16,830.00
10/27/2017	00340413	DAVIS JR, M DONALD	206.66
10/27/2017	00340414	DEES PAPER CO INC	618.73
10/27/2017	00340415	DEWALT SERVICE CENTER 147	203.98
10/27/2017	00340416	DIGI KEY CORP	80.14
10/27/2017	00340417	DIRT INC	320.00
10/27/2017	00340418	DISH	58.55
10/27/2017	00340419	DYSON PLUMBING INC	135.00
10/27/2017	00340420	ENGINEERING NEWS RECORD	58.00
10/27/2017	00340421	ERICS LAWN CARE LLC	170.00
10/27/2017	00340422	EVANS	66.95
10/27/2017	00340423	FASTENAL CO INDUSTRIAL AND CON	714.06
10/27/2017	00340424	FIREHOUSE SALES AND SERVICE	1,027.00
10/27/2017	00340425	FORD LUMBER CO	773.92

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10/27/2017	00340426	GENERAL FUND	210.00
10/27/2017	00340427	GLOBAL EQUIPMENT CO INC	48.87
10/27/2017	00340428	GRAINGER INDUSTRIAL SUPPLY	2,499.07
10/27/2017	00340429	GRAPHIC DATA	1,404.00
10/27/2017	00340430	GRAYBAR ELECTRIC CO INC	867.54
10/27/2017	00340431	HASLER INC	30,000.00
10/27/2017	00340432	HD SUPPLY FACILITIES MAINTENAN	341.33
10/27/2017	00340433	HORTON, CARL D	480.00
10/27/2017	00340434	HOUSE HASSON HARDWARE CO	1,151.98
10/27/2017	00340435	I-CON SYSTEMS INC.	171.18
10/27/2017	00340436	ICE PLANT INC	33.00
10/27/2017	00340437	INEX CORP	342.14
10/27/2017	00340438	INTEGRITY INVESTIGATIONS LLC	90.00
10/27/2017	00340439	INTERNATIONAL RIGHT OF WAY ASS	530.00
10/27/2017	00340440	JACKSON, LATOYA	390.00
10/27/2017	00340441	KITTRELL AUTO GLASS LLC	346.42
10/27/2017	00340442	KNOX PEST CONTROL	695.00
10/27/2017	00340443	LADSCO INC	29.70
10/27/2017	00340444	LEGAL SECURITY SERVICES LLC	392.00
10/27/2017	00340445	LINSLEY, ERIC	5.50
10/27/2017	00340446	LOGICAL COMPUTER SOLUTIONS	3,100.00
10/27/2017	00340447	LOUDEN, LESLIE S	70.00
10/27/2017	00340448	LOWES	394.33
10/27/2017	00340449	MCCONNELL AUTOMOTIVE GROUP	161.03
10/27/2017	00340450	MCGRIFF TIRE CO	16,507.94
10/27/2017	00340451	MEDICAL SUPPLIES DEPOT INC	194.00
10/27/2017	00340452	MOBILE AREA CHAMBER OF COMMERC	35.00
10/27/2017	00340453	MOBILE AREA WATER AND SEWER SY	1,579.36
10/27/2017	00340454	MOBILE ASPHALT CO	10,098.63
10/27/2017	00340455	MOBILE CO OTHER POST EMPLOYMEN	500,000.00
10/27/2017	00340456	MOBILE CO PERSONNEL BOARD	112,476.18
10/27/2017	00340457	MOBILE PUBLIC LIBRARY	323,112.50
10/27/2017	00340458	MULLINAX FORD OF MOBILE LLC	630.71
10/27/2017	00340459	O REILLY AUTOMOTIVE STORES INC	23.90
10/27/2017	00340460	OEC BUSINESS SUPPLIES	81.79
10/27/2017	00340461	OLENSKY BROTHERS OFFICE PRODUC	452.14
10/27/2017	00340462	OUR SISTERS CLOSET	750.00
10/27/2017	00340463	PENELOPE HOUSE FAMILY VIOLENCE	6,005.75
10/27/2017	00340464	PICTOMETRY INTERNATIONAL CORP	130,755.50
10/27/2017	00340465	POPE TESTING SERVICES LLC	12,297.60
10/27/2017	00340466	PRITCHETT, BRYANT	70.00
10/27/2017	00340467	PRITCHETT, TYLER	360.50
10/27/2017	00340468	PROBATE COURT	100.50
10/27/2017	00340469	PROBATE COURT	3,115.00
10/27/2017	00340470	PROBATE COURT	9.00
10/27/2017	00340471	PROBATE COURT	11.50
10/27/2017	00340472	REED PUBLICATIONS	829.50
10/27/2017	00340473	RICHARDSON, WALTER LEE	60.00
10/27/2017	00340474	ROBBINS COLLISION PARTS	488.00
10/27/2017	00340475	ROTO ROOTER PLUMBERS	135.00
10/27/2017	00340476	SELLERS, DALE	50.00
10/27/2017	00340477	SEMMES WOMANS CLUB	500.00
10/27/2017	00340478	SNAP ON TOOLS	1,109.85
10/27/2017	00340479	SOIL AND WATER CONSERVATION SO	175.00

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10/27/2017	00340480	SOUTH ALABAMA UTILITIES	85.76
10/27/2017	00340481	SOUTHERN DISTRIBUTORS	988.83
10/27/2017	00340482	SOUTHERN LAND DEVELOPMENT	11,316.32
10/27/2017	00340483	SPROT PRINTER RIBBONS LLC	2,921.00
10/27/2017	00340484	STUBBS, ANDREW	260.00
10/27/2017	00340485	T S WALL AND SONS	106.80
10/27/2017	00340486	TEAGUE BROTHERS CARPET CLEANIN	50.00
10/27/2017	00340487	THOMSON	775.66
10/27/2017	00340488	TOM BARROW CO	2,550.00
10/27/2017	00340489	TRANE USA INC	135.97
10/27/2017	00340490	TSA INC	729.00
10/27/2017	00340491	USSSA INDEPENDENT UMPIRES ASSN	1,746.00
10/27/2017	00340492	VULCAN MATERIALS CO	17,533.21
10/27/2017	00340493	WEAVER AND SONS INC, HOSEA O	6,336.64
10/27/2017	00340494	WILLS, ANTONIE	70.00
10/27/2017	00340495	WITTMANN, JOEL BRADLEY	239.53
10/27/2017	00340496	XEROX CORP	452.26
10/31/2017	00340497	A AND M PORTABLES INC	150.00
10/31/2017	00340498	ADVANCE AUTO PARTS	216.49
10/31/2017	00340499	AIRGAS USA LLC	142.48
10/31/2017	00340500	ALABAMA COOPERATIVE EXTENSION	125.00
10/31/2017	00340501	ALABAMA PIPE AND SUPPLY CO INC	378.80
10/31/2017	00340502	ALABAMA POWER CO	1,886.88
10/31/2017	00340503	AMERICAN FOODS INC	4,411.49
10/31/2017	00340504	AMERICAN RENTAL AND POWER EQUI	19.03
10/31/2017	00340505	ANDREWS HARDWARE CO INC	54.90
10/31/2017	00340506	ARCHITECTS GROUP INC, THE	9,639.00
10/31/2017	00340507	ARTCRAFT PRESS INC	180.00
10/31/2017	00340508	AS AND G CLAIMS ADMINISTRATION	11,400.00
10/31/2017	00340509	ASCENSIONPOINT RECOVERY SERVIC	2.50
10/31/2017	00340510	AUBURN UNIVERSITY	300.00
10/31/2017	00340511	AUBURN UNIVERSITY	150.00
10/31/2017	00340512	AUTOMOTIVE PAINTERS SUPPLY	1,138.90
10/31/2017	00340513	B AND B APPLIANCE PARTS	13.50
10/31/2017	00340514	BAMA PEST CONTROL	354.25
10/31/2017	00340515	BAY AREA REPORTING INC	100.00
10/31/2017	00340516	BAYOU CONCRETE LLC	186.00
10/31/2017	00340517	BAYSIDE RUBBER AND PRODUCTS IN	85.78
10/31/2017	00340518	BEARD EQUIPMENT CO	4,996.00
10/31/2017	00340519	BLOSSMAN GAS INC	33.03
10/31/2017	00340520	BOARD OF SCHOOL COMMISSIONERS	426,784.67
10/31/2017	00340521	BONDED LIGHTNING PROTECTION	7,100.00
10/31/2017	00340522	BORDEN DAIRY COMPANY	659.45
10/31/2017	00340523	BURK KLEINPETER INC	7,228.23
10/31/2017	00340524	CENTURYLINK	165.04
10/31/2017	00340525	CITY OF CHICKASAW BOARD OF EDU	7,183.38
10/31/2017	00340526	DADE PAPER AND BAG CO	782.83
10/31/2017	00340527	DAVISON FUELS INC	44,804.66
10/31/2017	00340528	DISTRICT ATTORNEYS FUND	4,074.50
10/31/2017	00340529	DIXIE BUILDING SUPPLY CO INC	9.99
10/31/2017	00340530	EQUIPMENT SALES CO	1,204.60
10/31/2017	00340531	FRIENDSHIP MISSIONARY BAPTIST	150.00
10/31/2017	00340532	G AND K SERVICES	434.71
10/31/2017	00340533	GRAINGER INDUSTRIAL SUPPLY	379.65

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10/31/2017	00340534	GULF CITY BODY AND TRAILER WOR	259.45
10/31/2017	00340535	GULF COAST RIGHT OF WAY SERVIC	4,085.00
10/31/2017	00340536	GULF STATES CONSULTANTS AND AD	2,990.00
10/31/2017	00340537	HALLS MOTORSPORTS HONDA	835.86
10/31/2017	00340538	HAVEN HILL EGG CO INC	44.70
10/31/2017	00340539	HD SUPPLY FACILITIES MAINTENAN	145.73
10/31/2017	00340540	HUTCHINSON MOORE AND RAUCH LLC	8,538.67
10/31/2017	00340541	HYDRAULIC REPAIR SVC	872.00
10/31/2017	00340542	IDA MOBILE CO ECONOMIC DEV FUN	23,264.15
10/31/2017	00340543	INTEGRATED MANAGEMENT SOLUTION	360.00
10/31/2017	00340544	LAFITTE BAPTIST CHURCH	100.00
10/31/2017	00340545	LEGAL SECURITY SERVICES LLC	1,400.00
10/31/2017	00340546	MCCRORY AND WILLIAMS	4,712.40
10/31/2017	00340547	MCDONALD, KATHY	32.10
10/31/2017	00340548	MICHAEL BAKER INTERNATIONAL IN	19,850.09
10/31/2017	00340549	MOBILE AREA WATER AND SEWER SY	616.08
10/31/2017	00340550	MOBILE CO POLLWORKERS FUND	140,589.06
10/31/2017	00340551	MOBILE INFIRMARY ASSOCIATION	7,754.71
10/31/2017	00340552	MOFFETT ROAD ASSEMBLY OF GOD	75.00
10/31/2017	00340553	MOTT MACDONALD	5,712.83
10/31/2017	00340554	OUR SAVIOR CATHOLIC CHURCH	100.00
10/31/2017	00340555	P H AND J ARCHITECTS, INC	1,268.78
10/31/2017	00340556	POPE TESTING SERVICES LLC	2,537.66
10/31/2017	00340557	RETIREMENT SYSTEMS OF ALABAMA	7,860.24
10/31/2017	00340558	ROSS, JAY M	82.70
10/31/2017	00340559	SARALAND CITY SCHOOL SYSTEM	21,555.76
10/31/2017	00340560	SATSUMA SCHOOL SYSTEM	9,637.30
10/31/2017	00340561	SENIOR COMPANION PROGRAM OF MO	10,292.45
10/31/2017	00340562	SHARP ELECTRONICS CORP	4,639.08
10/31/2017	00340563	SHELTON BEACH ROAD BAPTIST CHU	150.00
10/31/2017	00340564	SOUTHERN EARTH SCIENCES INC	32,553.85
10/31/2017	00340565	STEVEN VAUGHN CONSTRUCTION INC	61,310.00
10/31/2017	00340566	TE LLC	70.00
10/31/2017	00340567	TERRACON	18,649.80
10/31/2017	00340568	THOMPSON TRACTOR CO INC	476.00
10/31/2017	00340569	THYSSENKRUPP ELEVATOR CORP	7,972.50
10/31/2017	00340570	TRIMBLE INC	120.00
10/31/2017	00340571	UNITED PARCEL SERVICE	25.80
10/31/2017	00340572	UNIVERSITY OF SOUTH ALABAMA	15,509.43
10/31/2017	00340573	US BANK NATIONAL ASSOCIATION	20,786.57
10/31/2017	00340574	US BANK NATIONAL ASSOCIATION	21,852.38
10/31/2017	00340575	WAREHOUSE EQUIPMENT AND SUPPLY	132.11
11/3/2017	00340576	A T AND T MOBILITY	2,404.01
11/3/2017	00340577	AARMS LLC	175.00
11/3/2017	00340578	ADAMS AND REESE LLP	26,631.17
11/3/2017	00340579	AL HILLS BOILER SALES AND REPA	2,450.00
11/3/2017	00340580	ALABAMA DEPT OF FORENSIC SCIEN	40,833.34
11/3/2017	00340581	ALABAMA MEDIA GROUP	698.48
11/3/2017	00340582	ALABAMA POWER CO	89,956.51
11/3/2017	00340583	ALABAMA POWER CO	836.45
11/3/2017	00340584	ALABAMA POWER CO	126.59
11/3/2017	00340585	ALABAMA POWER CO	40.98
11/3/2017	00340586	ALABAMA POWER CO	658.79
11/3/2017	00340587	ALABAMA POWER CO	10,871.08



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11/3/2017	00340588	ALABAMA POWER CO	878.67
11/3/2017	00340589	ALABAMA POWER CO	8,358.46
11/3/2017	00340590	ALABAMA POWER CO	320.55
11/3/2017	00340591	ALL OVER JANITORIAL SERVICES I	3,800.00
11/3/2017	00340592	AMERICAN FOODS INC	140.06
11/3/2017	00340593	AMERICAS JUNIOR MISS INC	22,500.00
11/3/2017	00340594	ANDREWS HARDWARE CO INC	50.75
11/3/2017	00340595	AT AND T	9,957.43
11/3/2017	00340596	ATCHISON FIRM PC	1,250.00
11/3/2017	00340597	AUBURN UNIVERSITY	250.00
11/3/2017	00340598	AUBURN UNIVERSITY	275.00
11/3/2017	00340599	AUDIO UNLIMITED INC	3,124.94
11/3/2017	00340600	B AND B MACHINE AND SUPPLY	2,069.00
11/3/2017	00340601	BANK OF NEW YORK MELLON TRUST	6,600.00
11/3/2017	00340602	BLUE CROSS BLUE SHIELD OF ALAB	16,213.66
11/3/2017	00340603	BOYS AND GIRLS CLUBS OF SOUTH	40,000.00
11/3/2017	00340604	BURK KLEINPETER INC	3,736.40
11/3/2017	00340605	CCH INC	503.50
11/3/2017	00340606	CENTRE FOR THE LIVING ARTS	25,000.00
11/3/2017	00340607	CHILD ADVOCACY CENTER	11,161.25
11/3/2017	00340608	CNA SURETY	100.00
11/3/2017	00340609	COMCAST CABLE	10.53
11/3/2017	00340610	COMCAST CABLE	189.85
11/3/2017	00340611	DADE PAPER AND BAG CO	1,910.77
11/3/2017	00340612	DAUPHIN ISLAND SEA LAB	4,472.00
11/3/2017	00340613	DAVISON FUELS INC	1,424.72
11/3/2017	00340614	DEES PAPER CO INC	49.88
11/3/2017	00340615	DIAMOND, ROXANNE I	47.13
11/3/2017	00340616	DRIVEN ENGINEERING INC	2,646.45
11/3/2017	00340617	ERWIN ESQ, MARK C	16.59
11/3/2017	00340618	EVANS	307.05
11/3/2017	00340619	FIELDS, JOSEPH ALAN	320.09
11/3/2017	00340620	GENERAL FUND	19,579.37
11/3/2017	00340621	GET IT DUNN LLC	100.00
11/3/2017	00340622	GOVDEALS COM	567.12
11/3/2017	00340623	GRAINGER INDUSTRIAL SUPPLY	4,121.22
11/3/2017	00340624	GULF STATES ENGINEERING INC	5,160.69
11/3/2017	00340625	GULF SUPPLY CO INC	62.50
11/3/2017	00340626	HOME DEPOT, THE	59.88
11/3/2017	00340627	HORTON, CARL D	260.00
11/3/2017	00340628	HOUSING FIRST INC	2,500.00
11/3/2017	00340629	HYDRAULIC REPAIR SVC	209.00
11/3/2017	00340630	ICE PLANT INC	16.50
11/3/2017	00340631	INEX CORP	354.82
11/3/2017	00340632	INTEGRITY INVESTIGATIONS LLC	55.00
11/3/2017	00340633	INTERNATIONAL FIRE PROTECTION	7,050.00
11/3/2017	00340634	K AND K SYSTEMS INC	6,516.00
11/3/2017	00340635	KENWORTH OF MOBILE INC	531.50
11/3/2017	00340636	KITTRELL AUTO GLASS LLC	570.55
11/3/2017	00340637	KNOX PEST CONTROL	575.00
11/3/2017	00340638	LADSCO INC	380.00
11/3/2017	00340639	LAGNIAPPE	118.00
11/3/2017	00340640	LEGAL SECURITY SERVICES LLC	1,904.00
11/3/2017	00340641	LEXISNEXIS MATTHEW BENDER	114.43

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11/3/2017	00340642	LOVE JOYCE YORK	378.00
11/3/2017	00340643	LOWES	999.36
11/3/2017	00340644	MANUEL MASONRY CONTRACTORS	650.00
11/3/2017	00340645	MARSTON, CHANDLER	108.75
11/3/2017	00340646	MCCONNELL AUTOMOTIVE GROUP	434.17
11/3/2017	00340647	MCCOVERY JR, STEFFON	329.88
11/3/2017	00340648	MCCOVERY, STEFFON D	405.45
11/3/2017	00340649	MCGRIFF TIRE CO	8,206.70
11/3/2017	00340650	MILLS DISTRIBUTORS	81.61
11/3/2017	00340651	MIRANDA, CARMELO	30.00
11/3/2017	00340652	MOBILE BAY AREA VETERANS DAY C	2,000.00
11/3/2017	00340653	MOBILE CASH AND CARRY	118.85
11/3/2017	00340654	MOBILE CO FOSTER GRANDPARENT P	12,541.00
11/3/2017	00340655	MOBILE CO WATER SEWER AND FIRE	428.65
11/3/2017	00340656	MORROWS CONTRACTING INC	3,953.00
11/3/2017	00340657	MULLINAX FORD OF MOBILE LLC	522.42
11/3/2017	00340658	NAPHCARE INC	409,948.96
11/3/2017	00340659	NATIONAL COLLEGE OF PROBATE JU	150.00
11/3/2017	00340660	NEEL SCHAFFER INC	4,777.15
11/3/2017	00340661	NEXAIR LLC	566.33
11/3/2017	00340662	NOREGON SYSTEMS INC	270.00
11/3/2017	00340663	O REILLY AUTOMOTIVE STORES INC	93.82
11/3/2017	00340664	OEC BUSINESS SUPPLIES	147.00
11/3/2017	00340665	OLENSKY BROTHERS OFFICE PRODUC	260.17
11/3/2017	00340666	PARK FIRST OF ALABAMA LLC	1,430.00
11/3/2017	00340667	PCMG INC	267.00
11/3/2017	00340668	PIERCE LEDYARD PC	75.00
11/3/2017	00340669	PORT CITY TRAILERS	39.80
11/3/2017	00340670	POSTAGEINK COM LLC	37.90
11/3/2017	00340671	PRECISION AUTO GLASS INC	1,060.96
11/3/2017	00340672	PROBATE COURT	3,235.00
11/3/2017	00340673	PROBATE COURT	1,235.87
11/3/2017	00340674	PROBATE COURT	1,383.70
11/3/2017	00340675	RAICOM COMMUNICATIONS INC	220.00
11/3/2017	00340676	RANGER ENVIRONMENTAL SERVICES	297.85
11/3/2017	00340677	REDWOOD TOXICOLOGY LABORATORY	77.50
11/3/2017	00340678	RETIF OIL AND FUEL LLC	52,622.14
11/3/2017	00340679	ROBBINS COLLISION PARTS	540.00
11/3/2017	00340680	ROCKWELL, STEVEN C	100.00
11/3/2017	00340681	ROSTEN AND ASSOCIATES	2,692.30
11/3/2017	00340682	ROWE ENGINEERING AND SURVEYING	25,855.39
11/3/2017	00340683	SENIOR CITIZENS SERVICES INC	6,250.00
11/3/2017	00340684	SHARP ELECTRONICS CORP	441.92
11/3/2017	00340685	SHRED IT US HOLD CO INC	217.33
11/3/2017	00340686	SIMPLEXGRINNELL LP	6,325.00
11/3/2017	00340687	SOUTH ALABAMA UTILITIES	455.42
11/3/2017	00340688	SOUTHERN EARTH SCIENCES INC	2,161.10
11/3/2017	00340689	SPIRE	2,091.62
11/3/2017	00340690	SPRINGDALE TRAVEL	1,271.70
11/3/2017	00340691	STALLWORTH, CHARMAINE	174.00
11/3/2017	00340692	STIVERS FORD LINCOLN MAZDA	344,264.00
11/3/2017	00340693	STUART C IRBY CO	9,082.77
11/3/2017	00340694	TAITE, KRISTAL S	177.63
11/3/2017	00340695	TAW POWER SYSTEMS INC	234.49

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11/3/2017	00340696	TE LLC	70.00
11/3/2017	00340697	TERRACON	2,734.37
11/3/2017	00340698	TESSCO INC	267.29
11/3/2017	00340699	TEXAS REFINERY CORP	951.84
11/3/2017	00340700	THAMES BATRE	100.00
11/3/2017	00340701	THOMPSON ENGINEERING	991.05
11/3/2017	00340702	THYSSENKRUPP ELEVATOR CORP	831.25
11/3/2017	00340703	TRACTOR AND EQUIPMENT CO	11,656.06
11/3/2017	00340704	TRANE USA INC	1,384.25
11/3/2017	00340705	TRINITY SERVICES GROUP INC	22,835.02
11/3/2017	00340706	TRUCK EQUIPMENT SALES INC	3,704.97
11/3/2017	00340707	TRUCK PRO INC	617.06
11/3/2017	00340708	TSA INC	480.00
11/3/2017	00340709	ULINE	239.10
11/3/2017	00340710	UNITED PARCEL SERVICE	25.80
11/3/2017	00340711	UNIVERSITY OF SOUTH ALABAMA	50,000.00
11/3/2017	00340712	USSSA INDEPENDENT UMPIRES ASSN	936.00
11/3/2017	00340713	VANCE MCCOWN CONSTRUCTION CO I	56,667.50
11/3/2017	00340714	VES SPECIALISTS	1,790.00
11/3/2017	00340715	VOLKERT INC	13,273.32
11/3/2017	00340716	WARD INTERNATIONAL TRUCKS OF A	579.47
11/3/2017	00340717	WAS DESIGN INC	4,975.00
11/3/2017	00340718	WASTE MANAGEMENT INC	5,647.35
11/3/2017	00340719	WASTE SERVICES LLC	1,230.00
11/3/2017	00340720	WATER WORKS AND SEWER BOARD	3,218.64
11/3/2017	00340721	WATERLOGIC EAST LLC	93.45
11/3/2017	00340722	WATTIER SURVEYING INC	100.00
11/3/2017	00340723	WESCO GAS AND WELDING SUPPLY I	55.25
11/3/2017	00340724	WHARTON SMITH INC	481,108.03
11/3/2017	00340725	WHISTLER MACHINE WORKS INC	308.00
11/3/2017	00340726	WINSUPPLY OF DAPHNE AL	1,469.62
11/3/2017	00340727	WITTICHEN SUPPLY CO INC	115.33
11/3/2017	00340728	YORK CLEANERS	66.00
		Total Claims Paid for General Invoices	\$ 8,283,978.94
10/26/2017	00000124	MOBILE CO ACCOUNTS PAYABLE ACC	729.00
10/23/2017	00000589	MOBILE CO ACCOUNTS PAYABLE ACC	312,299.62
10/19/2017	00001028	MOBILE CO ACCOUNTS PAYABLE ACC	6,657.92
10/23/2017	00001029	MOBILE CO ACCOUNTS PAYABLE ACC	12,569.57
10/26/2017	00001030	MOBILE CO ACCOUNTS PAYABLE ACC	12,297.60
10/30/2017	00001031	MOBILE CO ACCOUNTS PAYABLE ACC	63,803.20
11/2/2017	00001032	MOBILE CO ACCOUNTS PAYABLE ACC	4,069.87
11/6/2017	00001033	MOBILE CO ACCOUNTS PAYABLE ACC	1,385.00
10/19/2017	00001110	MOBILE CO ACCOUNTS PAYABLE ACC	19,436.36
10/23/2017	00001111	MOBILE CO ACCOUNTS PAYABLE ACC	201,205.61
10/26/2017	00001112	MOBILE CO ACCOUNTS PAYABLE ACC	17,420.82
10/30/2017	00001113	MOBILE CO ACCOUNTS PAYABLE ACC	62,578.78
11/2/2017	00001114	MOBILE CO ACCOUNTS PAYABLE ACC	542,750.53
10/19/2017	00001196	MOBILE CO ACCOUNTS PAYABLE ACC	227,357.97
10/23/2017	00001197	MOBILE CO ACCOUNTS PAYABLE ACC	2,770.00
10/26/2017	00001198	MOBILE CO ACCOUNTS PAYABLE ACC	10,055.31
10/30/2017	00001199	MOBILE CO ACCOUNTS PAYABLE ACC	31,526.66
11/2/2017	00001200	MOBILE CO ACCOUNTS PAYABLE ACC	30,929.61

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11/6/2017	00001201	MOBILE CO ACCOUNTS PAYABLE ACC	16,704.99
10/19/2017	00001257	MOBILE CO ACCOUNTS PAYABLE ACC	87,357.13
10/26/2017	00001258	MOBILE CO ACCOUNTS PAYABLE ACC	51,516.97
10/30/2017	00001259	MOBILE CO ACCOUNTS PAYABLE ACC	8,538.67
11/6/2017	00001260	MOBILE CO ACCOUNTS PAYABLE ACC	1,599.05
11/6/2017	00001347	MOBILE CO ACCOUNTS PAYABLE ACC	2,546.50
10/19/2017	00001399	MOBILE CO ACCOUNTS PAYABLE ACC	36,921.56
10/23/2017	00001400	MOBILE CO ACCOUNTS PAYABLE ACC	23,562.88
10/26/2017	00001401	MOBILE CO ACCOUNTS PAYABLE ACC	3,215.50
11/2/2017	00001402	MOBILE CO ACCOUNTS PAYABLE ACC	25,855.39
11/6/2017	00001403	MOBILE CO ACCOUNTS PAYABLE ACC	805.00
10/23/2017	00001576	MOBILE CO ACCOUNTS PAYABLE ACC	752.05
10/30/2017	00001577	MOBILE CO ACCOUNTS PAYABLE ACC	17,611.50
11/2/2017	00001578	MOBILE CO ACCOUNTS PAYABLE ACC	1,671.25
11/6/2017	00001579	MOBILE CO ACCOUNTS PAYABLE ACC	2,225.28
11/6/2017	00001621	MOBILE CO ACCOUNTS PAYABLE ACC	47,186.45
10/23/2017	00001897	MOBILE CO ACCOUNTS PAYABLE ACC	23,065.88
10/26/2017	00001898	MOBILE CO ACCOUNTS PAYABLE ACC	210.00
10/30/2017	00001899	MOBILE CO ACCOUNTS PAYABLE ACC	4,074.50
11/2/2017	00001900	MOBILE CO ACCOUNTS PAYABLE ACC	19,579.37
10/19/2017	00001930	MOBILE CO ACCOUNTS PAYABLE ACC	9.00
11/6/2017	00001931	MOBILE CO ACCOUNTS PAYABLE ACC	10,200.00
10/19/2017	00002614	MOBILE CO ACCOUNTS PAYABLE ACC	13,519.28
10/23/2017	00002615	MOBILE CO ACCOUNTS PAYABLE ACC	79,241.75
10/26/2017	00002616	MOBILE CO ACCOUNTS PAYABLE ACC	1.12
10/30/2017	00002617	MOBILE CO ACCOUNTS PAYABLE ACC	10,292.45
10/30/2017	00002618	MOBILE CO PAYROLL ACCOUNT	30,212.36
10/31/2017	00002619	MOBILE CO FEDERAL TAX ACCOUNT	2,239.13
11/2/2017	00002620	MOBILE CO ACCOUNTS PAYABLE ACC	12,541.00
10/19/2017	00004584	MOBILE CO ACCOUNTS PAYABLE ACC	183,918.00
10/23/2017	00004585	MOBILE CO ACCOUNTS PAYABLE ACC	14,058.99
10/26/2017	00004586	MOBILE CO PAYROLL ACCOUNT	425,967.60
10/27/2017	00004587	MOBILE CO FEDERAL TAX ACCOUNT	31,073.74
11/2/2017	00004588	MOBILE CO ACCOUNTS PAYABLE ACC	3,073.86
11/6/2017	00004589	MOBILE CO ACCOUNTS PAYABLE ACC	430.00
10/19/2017	00004738	MOBILE CO ACCOUNTS PAYABLE ACC	1,202.22
10/23/2017	00004739	MOBILE CO ACCOUNTS PAYABLE ACC	479,386.19
10/26/2017	00004740	MOBILE CO ACCOUNTS PAYABLE ACC	0.05
10/26/2017	00004741	MOBILE CO PAYROLL ACCOUNT	3,153.60
10/27/2017	00004742	MOBILE CO FEDERAL TAX ACCOUNT	221.04
10/30/2017	00004743	MOBILE CO ACCOUNTS PAYABLE ACC	74,942.16
11/2/2017	00004744	MOBILE CO ACCOUNTS PAYABLE ACC	100.00
11/6/2017	00004745	MOBILE CO ACCOUNTS PAYABLE ACC	44.73
10/19/2017	00006305	MOBILE CO ACCOUNTS PAYABLE ACC	35,179.51
10/23/2017	00006306	MOBILE CO ACCOUNTS PAYABLE ACC	1,473.89
10/26/2017	00006307	MOBILE CO ACCOUNTS PAYABLE ACC	132,848.75
10/26/2017	00006308	MOBILE CO PAYROLL ACCOUNT	95,967.18
10/27/2017	00006309	MOBILE CO FEDERAL TAX ACCOUNT	7,080.10
10/30/2017	00006310	MOBILE CO ACCOUNTS PAYABLE ACC	4,802.51
11/2/2017	00006311	MOBILE CO ACCOUNTS PAYABLE ACC	250.00
11/6/2017	00006312	MOBILE CO ACCOUNTS PAYABLE ACC	347,363.61
10/19/2017	00010297	MOBILE CO ACCOUNTS PAYABLE ACC	107,476.60
10/23/2017	00010298	MOBILE CO ACCOUNTS PAYABLE ACC	3,882.76
10/26/2017	00010299	MOBILE CO ACCOUNTS PAYABLE ACC	17,716.78

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11/2/2017	00010300	MOBILE CO ACCOUNTS PAYABLE ACC	6,845.62
11/6/2017	00010301	MOBILE CO ACCOUNTS PAYABLE ACC	7,844.26
10/19/2017	00014138	MOBILE CO ACCOUNTS PAYABLE ACC	77,487.81
10/23/2017	00014139	MOBILE CO ACCOUNTS PAYABLE ACC	67,232.24
10/26/2017	00014140	MOBILE CO ACCOUNTS PAYABLE ACC	47,219.11
10/30/2017	00014141	MOBILE CO ACCOUNTS PAYABLE ACC	25,155.29
11/2/2017	00014142	MOBILE CO ACCOUNTS PAYABLE ACC	74,163.25
11/6/2017	00014143	MOBILE CO ACCOUNTS PAYABLE ACC	56,289.72
10/19/2017	00082190	MOBILE CO ACCOUNTS PAYABLE ACC	976,410.58
10/23/2017	00082191	MOBILE CO ACCOUNTS PAYABLE ACC	1,423,731.23
10/26/2017	00082192	MOBILE CO ACCOUNTS PAYABLE ACC	1,080,861.05
10/26/2017	00082193	MOBILE CO PAYROLL ACCOUNT	1,949,203.28
10/27/2017	00082194	MOBILE CO FEDERAL TAX ACCOUNT	143,576.27
10/30/2017	00082195	MOBILE CO ACCOUNTS PAYABLE ACC	214,034.07
10/30/2017	00082196	MOBILE CO PAYROLL ACCOUNT	416,599.83
10/31/2017	00082197	MOBILE CO FEDERAL TAX ACCOUNT	27,683.97
11/2/2017	00082198	MOBILE CO ACCOUNTS PAYABLE ACC	1,252,530.74
11/6/2017	00082199	MOBILE CO ACCOUNTS PAYABLE ACC	211,508.60
Total Claims Paid for Treasury Division			\$12,123,090.23
Total Claims Paid			\$20,407,069.17

Motion carried unanimously.

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AGENDA #2

APPROVE PROPOSAL FOR SERVICES/MADISON  
CONSULTING GROUP, INC./ACTUARIAL ANALYSES/  
COUNTY'S SELF-INSURED GENERAL AND  
AUTOMOBILE LIABILITY PROGRAMS

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve a proposal for services with Madison Consulting Group, Inc., for actuarial analyses of the County's self-insured general and automobile liability programs and to project expected unpaid liabilities for a flat fee of \$2,000.00 and any reasonable travel costs.

Motion carried unanimously.

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AGENDA #3

APPROVE PROPOSAL FOR SERVICES/MADISON  
CONSULTING GROUP, INC./ACTUARIAL  
ANALYSES/COUNTY'S SELF-INSURED  
WORKERS' COMPENSATION PROGRAM

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve a proposal for services with Madison Consulting Group, Inc., for actuarial analyses of the County's self-insured Workers' Compensation Program for claims prior to December 31, 2014, and to project expected unpaid liabilities for a flat fee of \$4,000.00 and any reasonable travel costs.

Motion carried unanimously.

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AGENDA #4

APPROVE EXTENSION OF PROFESSIONAL  
SERVICES AGREEMENT/SLG GROUP, INC.  
D/B/A SERENITY FUNERAL HOME (SERENITY)/  
INDIGENT BURIALS FOR MOBILE COUNTY

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve an extension of a professional services agreement with SLG Group, Inc. d/b/a Serenity Funeral Home (Serenity), for a one (1) year renewal for the period June 20, 2017 through June 19, 2018, for Indigent Burials for Mobile County, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #5

APPROVE EXTENSION OF LEASE AGREEMENT/  
CAPITAL INSURANCE & FINANCIAL SERVICES/  
SPACE/THEODORE OAKS SHOPPING CENTER

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve an extension of a lease agreement with Capital Insurance & Financial Services for

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space at the Theodore Oaks Shopping Center, for a three (3) year period October 1, 2017 through September 30, 2020, under the same terms. Rent increased by \$100.00 per month, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #6

APPROVE LEASE MODIFICATION AGREEMENT #3/  
DOLGENCORP, LLC (DOLLAR GENERAL STORE #5709)/  
SPACE/THEODORE OAKS SHOPPING CENTER

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve the Lease Modification Agreement #3 with Dolgencorp, LLC (Dollar General Store #5709), for space at the Theodore Oaks Shopping Center, for a six (6) year period December 1, 2017 through November 30, 2023, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #7

APPROVE AMENDMENT OF COUNTY MATCH  
TO RETIRED SENIOR AND VOLUNTEER  
PROGRAM (RSVP)/FISCAL YEAR 2018

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve an amendment of the County's match to Retired Senior and Volunteer Program (RSVP) from \$81,342.00 per year to \$87,727.00, for a total increase of \$6,385.00, for the Fiscal Year 2018. The incorrect amount recorded in the FY2018 approved budget booklet. And authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #8

APPROVE AMENDMENT OF COUNTY  
TRANSFER MATCH TO SENIOR COMPANION  
PROGRAM/FISCAL YEAR 2018

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve an amendment of the County's transfer match to Senior Companion Program from \$127,373.00 per year to \$130,444.00, for a total increase of \$3,071.00, for the Fiscal Year 2018. The incorrect amount was recorded in the FY2018 approved budget booklet. And authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #9

AWARD BID/CIP-2013-039(C) /  
RENOVATION OF CHURCH MUSEUM AT  
CHICKASABOGUE PARK/TINDLE CONSTRUCTION

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board award the bid for CIP-2013-039(C), Renovation of Church Museum at Chickasabogue Park, to Tindle Construction for their total bid in the amount of \$72,350.00.

Motion carried unanimously.

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AGENDA #10

ASSIGN PROFESSIONAL SERVICES  
CONTRACT/TAG/THE ARCHITECT GROUP, INC. /  
PFP-2017-201/SEMMES SENIOR CENTER ADDITION

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board assign the professional services contract to TAG/The Architect Group, Inc. in the amount of \$71,498.00, for PFP-2017-201, Semmes Senior Center Addition, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #11

APPROVE EFP-102-18/SPONSORSHIP/MOBILE  
COUNTY TRAINING SCHOOL ALUMNI ASSOCIATION

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve EFP-102-18, sponsorship with Mobile County Training School Alumni Association in the amount of \$1,500.00, from District 1 funds, for its 50<sup>th</sup> Anniversary Awards Event.

Motion carried unanimously.

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AGENDA #12

APPROVE EFP-103-18/SPONSORSHIP/NEW  
LYONS PARK TENNIS ASSOCIATION

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve EFP-103-18, sponsorship with the New Lyons Park Tennis Association in the amount of \$3,500.00, from District 1 funds, for the Lyons Park Turkey Day Classic.

Motion carried unanimously.

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AGENDA #13

APPROVE EFP-104-18/SPONSORSHIP/  
DAUPHIN ISLAND SEA LAB D/B/A MOBILE  
BAY NATIONAL ESTUARY PROGRAM (MBNEP)

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve EFP-104-18, sponsorship with Dauphin Island Sea Lab d/b/a Mobile Bay National Estuary Program (MBNEP) in the amount of \$1,000.00, from District 1 funds, for its Annual Breakfast Meeting.

Motion carried unanimously.

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AGENDA #14

APPROVE EFP-303-18/CONTRACT/  
MEADOWLAKE ELEMENTARY SCHOOL PTA

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve EFP-303-18, contract with Meadowlake Elementary School PTA in the amount of \$6,000.00, from District 3 funds, to purchase a playground swing set, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #15

APPROVE EFP-304-18/CONTRACT/  
BOARD OF SCHOOL COMMISSIONERS (TO  
BENEFIT CASTLEN ELEMENTARY SCHOOL)

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve EFP-304-18, contract with Board of School Commissioners (to benefit Castlen Elementary School) in the amount of \$11,316.88, from District 3 funds, for playground improvements, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #16

ACCEPT GRANT/SUBSIDY AWARD/ALABAMA  
DEPARTMENT OF YOUTH SERVICES (DYS)/  
JAMES T. STRICKLAND YOUTH CENTER

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board accept a grant/subsidy award from the Alabama Department of Youth Services (DYS) in the amount of \$118,527.00, to provide at least one (1) detention bed for Mobile County, for the James T. Strickland Youth Center.

Motion carried unanimously.

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AGENDA #17

ACCEPT GRANT AWARD/U. S. DEPARTMENT OF  
HOUSING AND URBAN DEVELOPMENT (HUD)/COMMUNITY  
DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM

The Commission at its conference on Thursday,  
November 9, 2017, accepted this grant award as follows:

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board accept the grant award from the U. S. Department of Housing and Urban Development (HUD), for the Community Development Block Grant (CDBG) Program in the amount of \$1,384,790.00, with no local match, and authorize the President of the Commission to execute all documents associated with this award.

Motion carried unanimously.

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AGENDA #18

ACCEPT GRANT AWARD/U. S. DEPARTMENT OF HOUSING  
AND URBAN DEVELOPMENT (HUD)/HOME PROGRAM

The Commission at its conference on Thursday, November 9, 2017, accepted this grant award as follows:

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board accept the grant award from the U. S. Department of Housing and Urban Development (HUD), for the HOME Program in the amount of \$437,124.00, with at 25% in-kind or cash match, and authorize the President of the Commission to execute all documents associated with this award.

Motion carried unanimously.

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AGENDA #19

AUTHORIZE SUBRECIPIENT AGREEMENT/THE  
CHILD ADVOCACY CENTER, INC./(MUC-PS-17-002)/  
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board authorize a subrecipient agreement with The Child Advocacy Center, Inc. (MUC-PS-17-002) up to the amount of \$25,000.00, to provide services to child

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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.

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AGENDA #20

AUTHORIZE SUB-RECIPIENT AGREEMENT/PENELOPE HOUSE  
FAMILY VIOLENCE CENTER, INC./ (MUC-PS-17-006) /  
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board authorize a sub-recipient agreement with Penelope House Family Violence Center, Inc. (MUC-PS-17-006) up to the amount of \$15,000.00, to provide funds for a domestic violence victims advocacy project 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.

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AGENDA #21

AUTHORIZE SUB-RECIPIENT AGREEMENT/  
OZANAM CHARITABLE PHARMACY, INC./  
(MUC-PS-17-005) /COMMUNITY  
DEVELOPMENT BLOCK GRANT (CDBG)

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board authorize a sub-recipient agreement with Ozanam Charitable Pharmacy, Inc. (MUC-PS-17-005) up to the amount of \$20,000.00, 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.

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AGENDA #22

AUTHORIZE SUB-RECIPIENT AGREEMENT/  
LEGAL SERVICES ALABAMA, INC./MUC-PS-17-004/  
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board authorize a sub-recipient agreement with Legal Services Alabama, Inc. (MUC-PS-17-004) up to the amount of \$35,719.00, to provide civil legal assistance through a homeless prevention project 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.

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AGENDA #23

AUTHORIZE SUB-RECIPIENT AGREEMENT/SEMME  
WOMAN'S CLUB, INC./MUC-PS-17-008/  
SEMME SENIOR CENTER/COMMUNITY  
DEVELOPMENT BLOCK GRANT (CDBG)

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board authorize a sub-recipient agreement with Semmes Woman's Club, Inc. (MUC-PS-17-008) up to the amount of \$50,000.00, for staff cost for the Semmes Senior Center 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.

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AGENDA #24

AUTHORIZE SUB-RECIPIENT AGREEMENT/SOUTH  
ALABAMA REGIONAL PLANNING COMMISSION/  
(MUC-PS-17-007)/GRAND BAY SAIL SENIOR CENTER/  
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board authorize a sub-recipient agreement with South Alabama Regional Planning Commission (MUC-PS-17-007) up to the amount of \$10,000.00, for the

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Grand Bay SAIL Senior Center home-delivered meals program 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.

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AGENDA #25

AUTHORIZE SUB-RECIPIENT AGREEMENT/  
(MUC-PS-17-003)/FAMILY COUNSELING  
CENTER OF MOBILE, INC. D/B/A LIFELINES  
COUNSELLING SERVICES/CONSUMER CREDIT  
COUNSELING SERVICE OF MOBILE

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board authorize a sub-recipient agreement (MUC-PS-17-003) up to the amount of \$12,000.00 with Family Counseling Center of Mobile, Inc. d/b/a Lifelines Counselling Services, 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.

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AGENDA #26

AUTHORIZE TRANSFER OF ASSETS/FROM  
ENVIRONMENTAL ENFORCEMENT DEPARTMENT  
TO ROAD & BRIDGE DEPARTMENT

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board authorize the transfer of assets from the Environmental Enforcement Department to the Road & Bridge Department, as follows:

Asset #3202 - 2001 International 2574 Dump Truck

Asset #6083 - 2006 Bobcat T190

Motion carried unanimously.

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AGENDA #27

AUTHORIZE TRANSFER OF ASSET/FROM ROAD & BRIDGE  
DEPARTMENT TO ENVIRONMENTAL ENFORCEMENT DEPARTMENT

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board authorize the transfer of an asset from the Road & Bridge Department to the Environmental Enforcement Department, as follows:

Asset #3079 - 2001 International 4900 Dump Truck

Motion carried unanimously.

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AGENDA #28

APPROVE REQUEST OF PARKS & RECREATION  
DEPARTMENT/INCREASE RENTAL FEE/JON ARCHER ARENA

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve a request of Parks & Recreation Department to increase rental fee at the Jon Archer Arena from \$350.00 per day to \$440.00 per day to cover grounds' preparation and maintenance costs.

Motion carried unanimously.

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AGENDA #29

APPROVE REQUEST OF ALABAMA COOPERATIVE  
EXTENSION SYSTEM/WAIVE RENTAL FEES/USE  
OF ARENA/JON ARCHER AGRICULTURE CENTER

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve a request of the Alabama Cooperative Extension System to waive rental fees, for the use of the Arena at the Jon Archer Agriculture Center, for 4-H Club Programs. (The association does not require the arena to be prepped for use at any events).

Motion carried unanimously.

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AGENDA #30

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

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

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

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

**NOW, THEREFORE**, be it resolved by the Mobile County Commission that the items shown on the two (2) page list attached as \*Exhibit "A" be, and they are hereby, declared SURPLUS and, where applicable, removed from the fixed asset inventory list, to be disposed of by lawful means.

It is further DIRECTED that a copy of this resolution be entered upon the minutes of the regular meeting of the Mobile County Commission convened on this 13<sup>th</sup> day of November, 2017.

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

Motion carried unanimously.

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AGENDA #31

AWARD BID/BMP-2017-005/  
REPLACEMENT OF HVAC ROOFTOP  
PACKAGE UNIT #28/METRO JAIL/GORAM  
AIR CONDITIONING COMPANY, INC.

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board award the bid for BMP-2017-005, Replacement of HVAC Rooftop Package Unit #28 at the Metro Jail, to Goram Air Conditioning Company, Inc. for their total bid in the amount of \$38,260.00.

Motion carried unanimously.

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AGENDA #32

APPROVE EFP-105-18/CONTRACT/  
SATSUMA PUBLIC LIBRARY

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve EFP-105-18, contract with Satsuma Public Library in the amount of \$5,000.00, from District 1 funds, for operational expenses, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #33

APPROVE EFP-106-18/CONTRACT/  
MOBILE SYMPHONY, INC.

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve EFP-106-18, contract with Mobile Symphony, Inc. in the amount of \$39,657.00, from District 1 funds, for its Preludes and Strings Program for District 1 schools, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #34

APPROVE EFP-107-18/CONTRACT/  
MOBILE UNITED, INC.

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve EFP-107-18, contract with Mobile United, Inc. in the amount of \$5,000.00, from District 1 funds, to benefit its Leadership Mobile Class of 2018, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #35

APPROVE EFP-108-18/CONTRACT/  
UNITED WAY OF SOUTHWEST ALABAMA

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve EFP-108-18, contract with United Way of Southwest Alabama in the amount of \$45,000.00, from District 1 funds, for operational expenses, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #36

APPROVE EFP-201-18/CONTRACT/  
MOBILE SYMPHONY, INC.

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve EFP-201-18, contract with Mobile Symphony, Inc. in the amount of \$19,180.00, from District 2 funds, for its Preludes and Strings Program for District 2 schools, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #37

APPROVE REQUEST/MOBILE COUNTY COMMISSION  
TO DETERMINE WHETHER OR NOT BUILDING OR  
STRUCTURE LOCATED AT 12163 MARGUERITE DRIVE,  
CODEN, ALABAMA CONSTITUTES PUBLIC NUISANCE

**County Administrator John Pafenbach:** Commissioners,  
Legal has asked that this item be held over.

**County Attorney Jay Ross:** Commissioners, the owner of  
the property and his attorney were at the meeting a few  
minutes ago. They have given me assurance that he has a  
contract for sale pending and the matter will be sold in  
the next two (2) to three (3) weeks. We can table this  
item for thirty (30) days, and hopefully, that will resolve  
this one.

**Commissioner Jerry L. Carl:** Will the sale be part of  
the clean up?

**County Attorney Ross:** According to the property  
owner's attorney, demolishing the property is part of the  
new owner's responsibility.

**Commissioner Carl:** Okay, thank you.

Upon request of County Attorney Jay Ross, this item  
was held over.

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AGENDA #38

APPROVE AMENDING COMMISSION  
CONFERENCE AND MEETING SCHEDULE

**Commission President Merceria Ludgood:** John, could  
you send out a notice to the other elected officials and  
anybody else who adds items to the Agenda, so we do not  
have on Monday morning things coming in that we have not  
had an opportunity to look at.

**County Administrator John Pafenbach:** Yes, ma'am, I  
will, thank you.

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Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve amending the Commission Conference and Meeting Schedule to cancel the conference on Wednesday, November 22, 2017, and hold a combined conference and meeting on Monday, November 27, 2017.

Motion carried unanimously.

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AGENDA #39

APPROVE EFP-109-18/CONTRACT/  
HISTORY MUSEUM OF MOBILE BOARD

**County Administrator John Pafenbach:** The Agenda item should read: to benefit educational field trips and exhibits for Title 1 schools.

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve EFP-109-18, contract with the History Museum of Mobile Board in the amount of \$5,000.00, from District 1 funds, to benefit educational field trips and exhibits for Title 1 schools, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #40

AWARD BID/MFP-022-16/WATER  
INTRUSION REPAIRS/GOVERNMENT  
PLAZA/SYCAMORE CONSTRUCTION, INC.

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board award the bid for MFP-022-16, Water Intrusion Repairs at the Government Plaza, to Sycamore Construction, Inc. for their bid in the amount of \$848,129.00.

Motion carried unanimously.

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AGENDA #41

APPROVE CHANGE ORDER #3/CIP-2015-005(D) /  
MT. VERNON PARK IMPROVEMENTS/  
SYCAMORE CONSTRUCTION, INC.

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve Change Order #3, for CIP-2015-005(D), Mt. Vernon Park Improvements, with Sycamore Construction, Inc. The change will increase the contract by \$24,270.15 to upgrade and add chain-link and privacy fencing as needed. The new contract total amount will be \$1,417,255.65, and authorize the President of the Commission to execute the change order on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #42

ADOPT RESOLUTION AUTHORIZING EXECUTION  
OF PROJECT AGREEMENT/MOBILE COUNTY AND  
SSAB ENTERPRISES, LLC/DEVELOP HEADQUARTERS  
PROJECT/AMERICAN STEEL PRODUCTION OPERATION  
LOCATED IN MOBILE COUNTY, ALABAMA

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

**BE IT RESOLVED BY THE MOBILE COUNTY COMMISSION** as follows:

Section 1. The Mobile County Commission (hereinafter referred to as (the "County") has heretofore, upon evidence duly presented to and considered by it, found and determined, and does hereby find, determine and declare that:

(a) Pursuant to Amendment No. 772 to the Constitution of Alabama of 1901, as amended ("Amendment No. 772"), the County has caused the Notice attached hereto as \*Exhibit "A" (the "Notice") was published on November 5, 2017 in the Mobile Press-Register which respect to certain actions proposed to be taken, and certain agreements proposed to be made and delivered, by the County, to provide for incentives for the development of the Project and the economic development in the County thereby.

(b) The expenditure of public funds for the purposes specified in the Notice and the Project Development Agreement will serve a valid and sufficient public purpose, notwithstanding any incidental benefit accruing to any private entity or entities.

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(c) It is necessary, desirable, and in the best interests of the taxpayers and citizens of the County for the County to deliver and perform the agreements and undertakings of the County set forth in the Project Agreement to which the County is a party.

Section 2. The County does hereby approve, ratify and confirm (i) the form and content of, and the statements set forth in, the Notice and (ii) the publication of the Notice as set forth in Section 1 of this resolution.

Section 3. The County does hereby approve, adopt, authorize, direct, ratify, and confirm the representations, warranties, agreements and covenants of the County set forth in the actions to be undertaken by the County pursuant to, the Project Agreement.

Section 4. The Project Agreement is approved in substantially the form and of substantially the content as presented to and considered by the County, with such changes or additions thereto or deletions therefrom as the President of the Commission executing the Project Agreement to which the County is a party signatory thereto shall approve, which approval shall be conclusively evidenced by execution of the Project Agreement by the President of the Commission as hereinafter provided.

Section 5. The Project Agreement presented to, considered and adopted by the Mobile County Commission shall be filed in the permanent records of the County.

Section 6. The President of the Mobile County Commission is hereby authorized and directed to execute, acknowledge, and deliver the Project Agreement for and on behalf of and in the name of the county. The County Administrator is hereby authorized and directed to attest the same.

Section 7. The Mobile County Commission is hereby authorized and directed to do and perform or cause to be done or performed in the name and on behalf of the County such other acts, and execute, deliver, file, and record such other instruments, documents, certificates, notifications and related documents, all as shall be required by law or necessary or desirable to carry out the provisions and purposes of the Resolution and the Project Agreement.

Motion carried unanimously.

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AGENDA #43

APPROVE REAPPOINTMENT/MOBILE COUNTY  
COMMUNICATIONS DISTRICT BOARD OF COMMISSIONERS

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve the reappointment of Cynthia Coleman to Mobile County Communications District Board of Commissioners, for a four (4) year term expiring November 12, 2021.

Motion carried unanimously.

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AGENDA #44

APPROVE REAPPOINTMENT/MOBILE COUNTY  
COMMUNICATIONS DISTRICT BOARD OF COMMISSIONERS

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve the reappointment of Jeff Reeves to Mobile County Communications District Board of Commissioners to serve the remaining term expiring November 12, 2019.

Motion carried unanimously.

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AGENDA #45

APPROVE APPOINTMENT/MOBILE COUNTY  
COMMUNICATIONS DISTRICT BOARD OF COMMISSIONERS

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve the appointment of Glenn L. Hodge to Mobile County Communications District Board of Commissioners, for a four (4) year term expiring November 12, 2021.

Motion carried unanimously.

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AGENDA #46

APPROVE AMENDED RESOLUTION DECLARING  
STATE OF EMERGENCY FOR MOBILE COUNTY  
ADOPTED IN EMERGENCY MEETING OCTOBER 6, 2017/  
RELATING TO TROPICAL STORM NATE AS TO PLACE ALL  
EMPLOYEES ON EMERGENCY ALERT STATUS IN ACCORDANCE  
WITH DISASTER OR EMERGENCY DAYS POLICY

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

**WHEREAS**, the Mobile County Commission on the 6<sup>th</sup> day of October, 2017 adopted a resolution determining that an emergency or disaster was imminently likely to occur relating to Tropical Storm Nate, and declaring a local emergency; and

**WHEREAS**, Commission deems it necessary to amend said resolution;

**NOW THEREFORE**, be it resolved the resolution adopted on the 6<sup>th</sup> day of October, 2017, ie, and it is hereby, amended by the addition of the following:

The Commission places all employees on "Emergency Alert" status in accordance with Policy #200-04, the Mobile County Commission Disaster or Emergency Days Policy.

Motion carried unanimously.

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AGENDA #47

ADOPT JOB DESCRIPTIONS AT CORRESPONDING  
PAY RANGES AS RECOMMENDED BY MOBILE COUNTY  
PERSONNEL BOARD/APPROVE REQUEST FOR MOBILE  
COUNTY PERSONNEL BOARD TO OPEN COUNTY ENGINEER,  
PUBLIC WORKS DIRECTOR, ASSISTANT COUNTY ENGINEER AND  
DEPUTY PUBLIC WORKS DIRECTOR POSITIONS COMPETITIVELY

**Commissioner Connie Hudson:** Commissioners, I would like to add to the official record a comment: I recommended a residency requirement for our senior staff, our directors, such as our County Engineer and Public Works Director. The recommendation failed for lack of support.

Commissioner Hudson made a motion.

Commissioner Carl said no.



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**Commissioner President Merceria Ludgood:** The motion is to adopt what is written here.

**Commissioner Hudson:** Correct.

**Commissioner Carl:** Correct, and I said no. I don't feel comfortable with it.

**Commissioner Hudson:** I just made a notation on record.

**Commissioner President Ludgood:** You don't feel comfortable with?

**Commissioner Carl:** With how this is structured that is what I tried to point out at the last meeting.

**Commission President Ludgood:** Okay.

Commissioner Hudson moved, seconded by President Ludgood, that the Board adopt the following job descriptions at the corresponding pay ranges as recommended by Mobile County Personnel Board and also, approve the request for Mobile County Personnel Board to open the above positions competitively:

<u>Title</u>	<u>Pay Range</u>
County Engineer	29
Public Works Director	29
Assistant County Engineer	28
Deputy Public Works Director	28

Commissioner Carl voted no.

Motion carried.

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AGENDA #48

APPROVE INVESTMENT PURCHASES/  
COUNTY FUNDS/TREASURER

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve investment purchases of County funds by the Treasurer for the month of October 2017.

Motion carried unanimously.

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AGENDA #49

AWARD BIDS/  
APPROVE PURCHASES

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

award Bid #142-17, annual fleet emergency equipment bid for the Sheriff's Office, to Fleet Safety Equipment, Inc.

award Bid #144-17, meats to be delivered to the James T. Strickland Youth Center for December 2017, to Sysco Foods for their bid in the amount of \$2,945.54.

award Bid #145-17, three (3) months copy paper bid for the County Commission, to Staples Business Advantage and Office Equipment Company of Mobile, Inc.

approve to purchase one (1) new crew cab pickup truck from the current State of Alabama Contract T191, for the Animal Shelter.

approve to purchase eleven (11) new sports utility vehicles from the current State of Alabama Contract T191L, for the Sheriff's Office.

approve to purchase one (1) new crew cab pickup truck from the current State of Alabama Contract T191A, for the Sheriff's Office.

approve to purchase two (2) new sports utility vehicles from the current State of Alabama Contract T191, for Chickasabogue Park.

approve to purchase two (2) new sports utility vehicles from the current State of Alabama Contract T191, for the Building Inspection Services Department.

Motion carried unanimously.

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AGENDA #50

APPROVE RENEWAL OF SOFTWARE MAINTENANCE  
AGREEMENT/SHI/COUNTY COMMISSION

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve renewal of software maintenance agreement with SHI for Microsoft EA, for the period December 1, 2017 through November 30, 2018 at a cost

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of \$33,411.12, for the County Commission, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #51

ADOPT SOLE SOURCE RESOLUTION APPROVING  
RENEWAL OF MAINTENANCE AGREEMENT/HYLAND  
SOFTWARE, INC./PUBLIC WORKS DEPARTMENT

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

**This Item was amended in the April 9, 2018 Meeting #29.**

Motion carried unanimously.

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AGENDA #52

ADOPT RESOLUTION CONSENTING TO  
TAX ABATEMENT AGREEMENT/INDUSTRIAL  
DEVELOPMENT BOARD OF CITY OF MOBILE,  
ALABAMA AND SSAB ENTERPRISES, LLC

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

BE IT RESOLVED BY THE MOBILE COUNTY COMMISSION OF THE COUNTY OF MOBILE, ALABAMA, as follows:

**WHEREAS**, the County of Mobile, a body corporate, politic, and political subdivision of the State of Alabama by and through the Mobile County Commission (hereinafter "County" or "County Commission"), pursuant to authority provided under Alabama law, including without limitation Chapters 9B and 9G of Title 40 of the Alabama Code as amended, seeks to attract new industries and encourage the expansion of existing industries by the granting of abatements of county construction related transaction taxes, recording taxes, and non-educational ad valorem taxes; and

**WHEREAS**, SSAB Enterprise, LLC plans to develop a Headquarters Project, as described in the Project Agreement entered by and between the County, the City of Mobile, Alabama and SSAB Enterprises, LLC, for its American steel

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production operation which will include capital expenditures at a location with the municipal limits of the County of Mobile and at its existing facility on Highway 43 in unincorporated Mobile County; and

**WHEREAS**, during its 2015 regular session, the Legislature of Alabama enacted the "Alabama Reinvestment and Abatements Act" (HB59, hereinafter "Act"), to become effective June 24, 2015, which Act, *inter alia*, creates a new Chapter 9G and authorizes abatements of construction related transaction taxes and non-educational ad valorem taxes under Chapters 9B and 9G of Title 40 of the Alabama Code; and

**WHEREAS**, the Act further provides at section 40-9B-5(b)(1) that abatements of county construction related transaction taxes and non-education ad valorem taxes for a period up to ten (10) years may be granted by the governing body of a municipal public industrial authority; provided, however, if the municipality does not have a corresponding municipal tax, the municipal authority may abate a county tax only if the governing body of a county, by resolution adopted by a majority of its members, has authorized the public industrial authority of the municipality to abate any eligible county tax described in the resolution; and

**WHEREAS**, the INDUSTRIAL DEVELOPMENT BOARD OF THE CITY OF MOBILE, ALABAMA, is a public corporation and instrumentality of the State of Alabama and is a municipal industrial authority for purposes of the Act; and

**WHEREAS**, the Mobile County Commission desires to authorize the Industrial Development Board of the City of Mobile, Alabama to grant abatements of County construction related transaction taxes, recording taxes, and non-educational ad valorem taxes for a period of ten (10) years for the Headquarters Project, a qualifying private industrial project under Chapter 9B in accordance with the Act.

**NOW THEREFORE, BE IT RESOLVED** by the County Commission of the County of Mobile, Alabama, that:

1. The County Commission hereby authorizes the Industrial Development Board of the City of Mobile, Alabama to enter into a tax abatement agreement with SSAB Enterprises, LLC under Chapter 9B of Title 40 of the Alabama Code for a period of ten (10) years with respect to private use industrial property located on Highway 43 in unincorporated Mobile County.

2. The authorization granted hereby shall become effective contemporaneously with the effective date and time of the Project Agreement for the headquarters Project.

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3. The authorization granted hereby shall be in addition to, and shall not be deemed as limiting or otherwise affecting such other authorities as the Industrial Development Board of the City of Mobile, Alabama may have under Alabama law.

Motion carried unanimously.

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AGENDA #53

APPROVE WORK ORDER #7 UNDER MASTER SERVICE AGREEMENT/INFORMATION TECHNOLOGY SOLUTIONS/ ADD PHONE DROPS, NEW PHONES AND VIDEO PHONES/ SHERIFF'S OFFICE (METRO JAIL), REVENUE COMMISSIONER'S OFFICE, 7<sup>TH</sup> FLOOR ENTRY DOOR ACCESS CONTROL AND DA'S OFFICE

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve Work Order #7 under Master Service Agreement with Information Technology Solutions to add the following:

2 phone drops for the Sheriff's Office (Metro Jail)  
2 new phones for the Sheriff's Office  
7 phone drops for the Revenue Commissioner's Office  
4 new phones for the Revenue Commissioner's Office  
4 video phones for the 7<sup>th</sup> Floor Entry Door Access Control to swap existing standard Cisco phones  
6 new phones for the DA's Office

Motion carried unanimously.

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AGENDA #54

APPROVE APPLICATION FOR LIQUOR LICENSE/DOLGENGCORP, LLC

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve the application of Dolgencorp, LLC, for off premises retail beer and table wine license, Dollar General Store 9096, 3250 Fowl River Road, Theodore, Alabama 36582. (District 3)

Motion carried unanimously.

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AGENDA #55

AWARD BID/PROJECT CIP-2015-007E/CAROL  
PLANTATION ROAD/HOSEA O. WEAVER & SONS

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board award the bid for Project CIP-2015-007E, Carol Plantation Road, to Hosea O. Weaver & Sons for their bid in the amount of \$77,429.00.

Motion carried unanimously.

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AGENDA #56

AUTHORIZE TO ADVERTISE AND RECEIVE BIDS/  
CCP-158-16 (PHASE 2) AND CIP-2015-007B  
(PHASE 2)/ADDITIONAL FENCING ALONG  
COUNTY FARM ROAD AND MCDONALD ROAD

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board authorize to advertise and receive bids for CCP-158-16 (Phase 2) and CIP-2015-007B (Phase 2), Additional Fencing along County Farm Road and McDonald Road.

Motion carried unanimously.

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AGENDA #57

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

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

East Elm Street, Project MCR-2014-106(B)  
Tract 25 and Tract 42

Annie M. Braziel easement

Eric Jordan temporary easement

Motion carried unanimously.

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AGENDA #58

AUTHORIZE TO ADVERTISE AND RECEIVE BIDS/  
PROJECT TAPMB-TA15(900)/MCP-001-15/SIDEWALKS  
ALONG OLD PASCAGOULA ROAD AND HOWELLS FERRY ROAD

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board authorize to advertise and receive bids for Project TAPMB-TA15(900)/MCP-001-15, Sidewalks along Old Pascagoula Road and Howells Ferry Road.

Motion carried unanimously.

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AGENDA #59

APPROVE RESOLUTION AND COMMITMENT LETTER TO  
APPLY TO ALABAMA DEPARTMENT OF TRANSPORTATION  
(ALDOT)/MCP-001-18/SIDEWALK ALONG COTTAGE HILL  
ROAD FROM DAWES ROAD TO LEROY STEVENS ROAD TO  
WEST MOBILE COUNTY PARK RECREATION COMPLEX

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve a Resolution and a Commitment Letter to apply to the Alabama Department of Transportation (ALDOT) for the construction of MCP-001-18, Sidewalk along Cottage Hill Road from Dawes Road eastward to Leroy Stevens Road and then northward along Leroy Stevens Road to the West Mobile County Park Recreation Complex. It is estimated that the construction cost plus construction engineering and inspection services are \$550,000.00, and funding will be divided on an 80/20 ratio using \$440,000.00 TAP funds and \$110,000.00 County funds. The total estimated cost to Mobile County is approximately \$150,000.00, including design cost:

**WHEREAS**, The County Commission of Mobile County, Alabama (County) intends to apply for Alabama Department of Transportation (ALDOT) Transportation Alternatives Program (TAP) Funds, during fiscal year 2018; and

**WHEREAS**, the County is desirous of constructing, by contract, the following described project:

**Construction of sidewalks along Cottage Hill Road from Dawes Road eastward to Leroy Stevens Road; thence north along Leroy Stevens Road to West Mobile County Park Recreation Complex within the unincorporated areas of Mobile County; and**

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**WHEREAS**, the application shall be submitted for and on behalf of the County by its President who is authorized by this resolution to sign the application and any related forms or documents on behalf of the County; and

**WHEREAS**, the County hereby affirms that the local matching share of funds required for this Transportation Alternatives Program project application shall be available for expenditure upon execution of the funding agreement and the start of the project; and

**WHEREAS**, the County agrees to all of the provisions of any agreement which has been executed or will be executed covering the construction of the project.

**NOW THEREFORE BE IT RESOLVED**, the County, by its President, is authorized to submit an application for Alabama Department of Transportation (ALDOT) Transportation Alternatives Program (TAP) funds for the construction of the above described project.

Done at the Regular Session of the County Commission of Mobile County this 13<sup>th</sup> day of November, 2017.

Mobile County Commission  
Governing Body

\s\ Merceria Ludgood  
President

\s\ Connie Hudson  
Commissioner

\s\ Jerry Carl  
Commissioner

Motion carried unanimously.

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AGENDA #60

AWARD BID/PROJECT MCR-2016-102/  
CHICKASAW STREETS RESURFACING/  
HOSEA O. WEAVER & SONS, INC.

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board award the bid for Project MCR-2016-102, Chickasaw Streets Resurfacing, to Hosea O. Weaver & Sons, Inc. for their bid in the amount of \$189,378.73.

Motion carried unanimously.

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AGENDA #61

ACCEPT HOLD HARMLESS/INDEMNITY  
AGREEMENT/FY 2017-2018/USE OF COUNTY  
EQUIPMENT/SATSUMA CITY SCHOOL SYSTEM

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board accept Hold Harmles/Indemnity Agreement for FY 2017-2018, for the use of County equipment, from the Satsuma City School System, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #62

APPROVE PRELIMINARY AND FINAL  
PLAT/CHET HATCHETT SUBDIVISION

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve preliminary and final plat of Chet Hatchett Subdivision. (1 lot, Grand Bay-Wilmer Road South, District 3)

Motion carried unanimously.

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AGENDA #63

APPROVE RIGHT-OF-WAY AND/OR EASEMENT AGREEMENT/  
TRACT 1/PROJECT MCR-2016-008/BOE ROAD/  
RESURFACING, RESTORATION, AND REHABILITATION

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve the right-of-way and/or easement agreement for Tract 1 in the amount of \$1,525.00, for Project MCR-2016-008, Boe Road, Resurfacing, Restoration, and Rehabilitation, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #64

ASSIGN CONTRACT/PROFESSIONAL ENGINEERING SERVICES/  
GULF STATES ENGINEERING, INC./PROJECT MCR-2004-306B/  
SMITH YOUNG ROAD - GRADE, DRAIN, BASE AND PAVE

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board assign the contract for professional engineering services to Gulf States Engineering, Inc. for Project MCR-2004-306B, Smith Young Road - Grade, Drain, Base and Pave. This is an updated replacement of the contract assigned to Gulf States Engineering, Inc. on January 24, 2005, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #65

ADOPT RESOLUTION ACCEPTING  
ROADS RIGHTS-OF-WAYS/MAGNOLIA  
SPRINGS, PHASE 5 SUBDIVISION

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

**BE IT RESOLVED** by the Mobile County Commission that it accepts portions of Clairmont Drive West, Marigold Loop, Marigold Loop North, Windmere Drive, and Windmere Drive East in Magnolia Springs, Phase Five Subdivision;

**BE IT RESOLVED**, that the Mobile County Commission also accepts road rights-of-way on said portions of Clairmont Drive West, Marigold Loop, Marigold Loop North, Windmere Drive, and Windmere Drive East in this subdivision;

**BE IT RESOLVED**, that the streets and rights-of-way in Magnolia Springs, Phase Five Subdivision are accepted together with the drainage system as it affects said roads, as shown on subdivision plat Magnolia Springs, Phase Five Subdivision, according to map prepared by Dewberry/Preble-Rish, LLC, dated November 9th, 2017, as paved County roads to be maintained as part of the County Highway System, as recommended and approved by the County Engineer, and accept Warranty Deed for the rights-of-way as shown on plat (49 lots, Silver Pine Road, District 2).

Motion carried unanimously.

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AGENDA #66

ADOPT RESOLUTION ACCEPTING  
ROADS RIGHTS-OF-WAYS/MAGNOLIA  
SPRINGS, PHASE 6 SUBDIVISION

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

**BE IT RESOLVED** by the Mobile County Commission that it accepts portions of Marigold Loop, Marigold Loop North, and Philsdale Lane East in Magnolia Springs, Phase Six Subdivision;

**BE IT RESOLVED**, that the Mobile County Commission also accepts road rights-of-way on said portions of Marigold Loop, Marigold Loop North, and Philsdale Lane East in this subdivision;

**BE IT RESOLVED**, that the streets and rights-of-way in Magnolia Springs, Phase Six Subdivision are accepted together with the drainage system as it affects said roads, as shown on subdivision plat Magnolia Springs, Phase Six Subdivision, according to map prepared by Dewberry/Preble-Rish, LLC, dated November 9th, 2017, as paved County roads to be maintained as part of the County Highway System, as recommended and approved by the County Engineer, and accept Warranty Deed for the rights-of-way as shown on plat (22 lots, Silver Pine Road, District 2).

Motion carried unanimously.

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AGENDA #67

AUTHORIZE APPLICATION/STATE  
OF ALABAMA/FY2017 FLOOD  
MITIGATION ASSISTANCE GRANT

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board authorize the application, as a sub-applicant to the State of Alabama, for FY2017 Flood Mitigation Assistance Grant.

Motion carried unanimously.

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November 13, 2017

AGENDA #68

APPROVE CDP-304-18/CITIZENS  
FOR A BETTER GRAND BAY

**Commissioner Jerry L. Carl:** They are picking them up and dropping them off.

**Assistant County Engineer W. Bryan Kegley II:** Yes, sir.

**Commissioner Carl:** What is the one hundred dollars (\$100.00) for?

**Assistant County Engineer Kegley II:** The rental rate is ten dollars (\$10.00) per running hour. It may be sixty dollars (\$60.00) to one hundred dollars (\$100.00). It depends on how many hours the plants are actually running and we have estimated two (2) to three (3) hours per plant.

**Commissioner Carl:** Are you charging citizens for something they already own?

**Deputy Public Works Director Richard Mitchell:** We charge like a Blue Book Rental Rate for equipment that is used. We charge ourselves the same thing when we use it.

**Commissioner Carl:** Okay.

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve CDP-304-18 assigned in favor of the Citizens for a Better Grand Bay in the estimated amount of \$100.00. The project will sponsor the rental of three (3) lighting plants for the December 2, 2017, Grand Bay Christmas Parade.

Motion carried unanimously.

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AGENDA #69

ADOPT RESOLUTION CONSENTING TO  
ANNEXATION/PORCTIONS OF PUBLIC STREETS/  
CAMELLIA DRIVE, JO ELLA ROAD, LYNN  
DRIVE, MCCRARY ROAD, AND SWEETBRIAR  
LANE/CITY OF SEMMES, ALABAMA

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

RESOLUTION CONSENTING TO THE ANNEXATION OF  
CERTAIN PUBLIC STREETS OR PARTS THEREOF  
BOUNDED BY TERRITORIES ANNEXED  
BY THE CITY OF SEMMES, ALABAMA  
PURSUANT TO ORDINANCE NUMBERS 2016-26, 2016-85, 2016-86, 2016-179,  
2016-180, 2017-05, 2017-08, 2017-09, 2017-10, 2017-11, 2017-12, AND 2017-15

**WHEREAS**, the City of Semmes, Alabama, an Alabama municipal corporation (sometimes referred to as “the City”),

on May 17, 2016, by Ordinance Number 2016-26,  
on June 7, 2016, by Ordinance Numbers 2016-85 and 2016-86,  
on June 21, 2016, by Ordinance Numbers 2016-179 and 2016-180,  
on May 16, 2017, by Ordinance Number 2017-05,  
on August 15, 2017, by Ordinance Numbers 2017-08, 2017-09, and 2017-10,  
and on August 24, 2017, by Ordinance Numbers 2017-11, 2017-12, and 2017-15,

annexed unincorporated territories which resulted in public streets or parts thereof which had been accepted by and controlled, managed, supervised, regulated, repaired, maintained and improved by the County being located outside the corporate limits of the City while at the same time bounded on both sides by the corporate limits of the City; and

**WHEREAS**, Section 11-49-80 (c), Code of Alabama (1975), as amended, requires that the County consent to the annexation of such public streets or parts thereof by the City; and

**WHEREAS**, Section 11-49-80 (c) further provides that once such annexation becomes effective the City shall assume responsibility for such public streets or parts thereof;

**NOW, THEREFORE, BE IT RESOLVED** that Mobile County, Alabama, acting by and through the Mobile County Commission, consents to the annexation of the following named public streets or parts thereof by the City of Semmes, Alabama:

By the Ordinance Numbers 2016-26, 2017-10 and 2017-11, a portion of Camellia Drive (County Road Inventory No. 356), located in Section 14, Township 3 South, Range 3 West, and extending from the west line of parcel R022406140000003.05, (also being the east line of Camellia Circle East), southeastward to the southeast line of said parcel, a distance of 96 feet, more or less; and

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By the Ordinance Numbers 2016-85, 2016-86 and 2017-15, a portion of Jo Ella Road (County Road Inventory No. 1124), located in Section 07, Township 3 South, Range 2 West, and extending from where the east line of parcel R022303073000008.001 intersects the south line of Joe Ella Road (approximately 1,126 feet east of Newburn Road), northeastward to the southward projection of east line of parcel R022303073000018.000, a distance of 176 feet, more or less; and

By the Ordinance Number 2017-05 and 2017-12, a portion of Lynn Drive (County Road Inventory No. 1339), located in Section 23, Township 3 South, Range 3 West, and extending from the northward projection of the west line of parcel R022406230001043.000 (also being the east line of Orchard Ridge Drive East), westward to the end of County maintenance, a distance of 287 feet, more or less; and

By the Ordinance Numbers 2016-179, 2016-180 and 2017-09, a portion of McCrary Road (County Road Inventory No. 27), located in Section 10, Township 3 South, Range 3 West, and extending from the north parcel line of R022402100000033.000 (approximately 208 feet south of Private Road Vick Lane), southward to the south line of said parcel, a distance of 150 feet, more or less; and

By the Ordinance Number 2017-08, a portion of Sweetbriar Lane (County Road Inventory No. 5142), located in Section 12, Township 3 South, Range 3 West, and extending from the northeast of Lott Road, eastward to the northeast line of parcel R022401124000014.003, a distance of 375 feet, more or less; and

By the Ordinance Number 2017-08, a portion of Sweetbriar Lane (County Road Inventory No. 5142), located in Section 12, Township 3 South, Range 3 West, and extending from the northeast line of parcel R022401124000014.004 (approximately 471 feet east of Lott Road), northward to the north line of parcel R022401124000014.010, a distance of 586 feet, more or less; and

By the Ordinance Number 2017-08, a portion of Sweetbriar Lane (County Road Inventory No. 5142), located in Section 12, Township 3 South, Range 3 West, and extending from the south line of parcel R022401124000014.012 (approximately 1,157 feet east and north of Lott Road), northward to the north line of said parcel, a distance of 100 feet, more or less; and

By the Ordinance Number 2017-08, a portion of Sweetbriar Lane (County Road Inventory No. 5142), located in Section 12, Township 3 South, Range 3 West, and extending from the south line of parcel R022401124000014.014 (approximately 1,357 feet east and north of Lott Road), northward to the north line of said parcel, a distance of 100 feet, more or less; and

By the Ordinance Number 2017-08, a portion of Sweetbriar Lane (County Road Inventory No. 5142), located in Section 12, Township 3 South, Range 3 West, and extending from the south line of parcel R022401124000014.016 (approximately 1,557 feet east and north of Lott Road), northward to the end of County maintenance, a distance of 199 feet, more or less.

In consideration for having been relieved of the burden of maintenance of the abovesaid public streets or parts thereof, the County will pay the City the sum of One Dollar (\$1.00).

Motion carried unanimously.

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November 13, 2017

AGENDA #70

ADOPT RESOLUTION CONSENTING TO  
ANNEXATION/PORCTIONS OF PUBLIC STREETS/  
CELESTE ROAD AND RADCLIFF ROAD/  
CITY OF SARALAND, ALABAMA

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

RESOLUTION CONSENTING TO THE ANNEXATION OF  
CERTAIN PUBLIC STREETS OR PARTS THEREOF  
BOUNDED BY TERRITORIES ANNEXED  
BY THE CITY OF SARALAND, ALABAMA  
PURSUANT TO ORDINANCE NUMBERS 846, 848,  
849, 861, 867, 869, 870, 1044, 1078, AND 1094

**WHEREAS**, the City of Saraland, Alabama, an Alabama municipal corporation (sometimes referred to as “the City”),

on April 12, 2012, by Ordinance Numbers 846, 848, and 849,  
on May 10, 2012, by Ordinance Number 861,  
on July 12, 2012, by Ordinance Numbers 867, 869, and 870,  
on June 9, 2016, by Ordinance Number 1044,  
on May 30, 2017, by Ordinance Number 1078,  
and on August 24, 2017, by Ordinance Number 1094,

annexed unincorporated territories which resulted in public streets or parts thereof which had been accepted by and controlled, managed, supervised, regulated, repaired, maintained and improved by the County being located outside the corporate limits of the City while at the same time bounded on both sides by the corporate limits of the City; and

**WHEREAS**, Section 11-49-80 (c), Code of Alabama (1975), as amended, requires that the County consent to the annexation of such public streets or parts thereof by the City; and

**WHEREAS**, Section 11-49-80 (c) further provides that once such annexation becomes effective the City shall assume responsibility for such public streets or parts thereof;

**NOW, THEREFORE, BE IT RESOLVED** that Mobile County, Alabama, acting by and through the Mobile County Commission, consents to the annexation of the following named public streets or parts thereof by the City of Saraland, Alabama:

By Ordinance Numbers 867 and 1078, a portion of Celeste Road (County Road Inventory No. 41), located in Section 07, Township 2 South, Range 1 West, and extending from the south line of parcel R021903070000020.000 (approximately 227 feet south of Holly Drive), northward to the north line of parcel R021801120000025.000, a distance of 97 feet, more or less; and

By Ordinance Numbers 869 and 1094, a portion of Radcliff Road (County Road Inventory No. 80), located in Section 07, Township 2 South, Range 1 West, and extending from the northwest line of parcel R021903070000001.006 (approximately 4,862 feet southeast of Celeste Road), southeastward to the southeast line of said parcel, a distance of 156 feet, more or less; and

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By Ordinance Numbers 846, 849, 861, 870, 1044, and 1094, a portion of Radcliff Road (County Road Inventory No. 80), located in Section 07, Township 2 South, Range 1 West, and extending from the west line of parcel R021903070000001.004 (approximately 5,175 feet southeast of Celeste Road), eastward to the east line of parcel R021903080000001.014, a distance of 1,039 feet, more or less; and

By Ordinance Numbers 848 and 1094, a portion of Radcliff Road (County Road Inventory No. 80), located in Section 08, Township 2 South, Range 1 West, and extending from the west line of parcel R021903080000001.017 (approximately 6,636 feet southeast of Celeste Road), eastward to the east line of said parcel, a distance of 211 feet, more or less.

In consideration for having been relieved of the burden of maintenance of the abovesaid public streets or parts thereof, the County will pay the City the sum of One Dollar (\$1.00).

Motion carried unanimously.

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**County Administrator John Pafenbach:** Before we get into announcements or comments, I believe Commissioner Hudson had an item she wanted to bring up.

**Commissioner Connie Hudson:** I do, I have an education appropriation to add-on. My apologies for adding this on at the last minute, but there is an event happening next week sponsored by A Servant's Love called A Tasty Affair. I would like to appropriate five hundred dollars (\$500.00) for sponsorship for that event.

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APPROVE EFP-202-18/SPONSORSHIP/  
A SERVANT'S LOVE, INC.

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve EFP-202-18, sponsorship with A Servant's Love, Inc. in the amount of \$500.00, from District 2 funds, for A Tasty Affair Event.

Motion carried unanimously.

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AGENDA #71

COMMISSION ANNOUNCEMENTS  
AND/OR COMMENTS

**Commissioner Jerry L. Carl:** Today at 2:00 P.M., in the Theodore Oaks Shopping Center, Bishop State Community College will hold a ribbon-cutting ceremony of its new satellite school. They will focus on the basics and encourage high school students to go there at night. It is a way to take the school into the communities versus somebody trying to get to Bishop State Community College from Irvington to make it to a 5:30 P.M. or 6:00 P.M. class. This is huge for our community and when they graduate they could go to South Alabama almost as a sophomore.

**County Administrator John Pafenbach:** Excellent.

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AGENDA #72

ADJOURN

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve a request for motion to adjourn until November 27, 2017.

Motion carried unanimously.

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Merceria Ludgood, President

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Connie Hudson, Member

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Jerry L. Carl, Member

ATTEST:

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John Pafenbach, County Administrator