

October 22, 2018

MOBILE COUNTY COMMISSION

The Mobile County Commission met in regular session in the Mobile Government Plaza Auditorium, in the City of Mobile, Alabama, on Monday, October 22, 2018, at 10:00 A. M. The following members of the Commission were present: Connie Hudson, President, and Merceria Ludgood, Member. Commissioner Jerry L. Carl was absent. Also present were Glenn L. Hodge, Deputy Administrator, Jay Ross, County Attorney, and W. Bryan Kegley II, County Engineer. President Hudson chaired the meeting.

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INVOCATION

The invocation was given by Glenn L. Hodge, Deputy Administrator.

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AGENDA #1

APPROVE MINUTES

Commissioner Ludgood moved, seconded by President Hudson, that the Board approve the minutes of the regular meeting of April 9, 2018.

Motion carried unanimously.

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AGENDA #2

APPROVE CLAIMS

Commissioner Ludgood moved, seconded by President Hudson, 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
10/5/2018	00352971	A AND M PORTABLES INC	150.00
10/5/2018	00352972	ADVANCE AUTO PARTS	6,993.02
10/5/2018	00352973	AIRGAS USA LLC	82.38
10/5/2018	00352974	ALABAMA POWER CO	177,086.05
10/5/2018	00352975	ALABAMA POWER CO	190.40
10/5/2018	00352976	ALABAMA POWER CO	210.29
10/5/2018	00352977	ALABAMA POWER CO	570.75
10/5/2018	00352978	ALABAMA POWER CO	194.61

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CHECK DATE	CHECK #	VENDOR	AMOUNT
10/5/2018	00352979	ALABAMA POWER CO	417.34
10/5/2018	00352980	ALABAMA POWER CO	118.68
10/5/2018	00352981	ALABAMA POWER CO	2,123.63
10/5/2018	00352982	ALABAMA POWER CO	1,386.15
10/5/2018	00352983	ALABAMA POWER CO	165.50
10/5/2018	00352984	ALABAMA POWER CO	44.72
10/5/2018	00352985	ALABAMA POWER CO	38.13
10/5/2018	00352986	ALABAMA POWER CO	243.06
10/5/2018	00352987	ALL OVER JANITORIAL SERVICES I	1,500.00
10/5/2018	00352988	ALSTON REFRIGERATION CO INC	1,372.84
10/5/2018	00352989	AMERICAN FOODS INC	1,709.63
10/5/2018	00352990	AMERICAN RENTAL AND POWER EQUI	511.30
10/5/2018	00352991	ANDREWS HARDWARE CO INC	64.67
10/5/2018	00352992	ARCHITECTS GROUP INC, THE	2,444.52
10/5/2018	00352993	ARCHITECTS GROUP INC, THE	931.31
10/5/2018	00352994	AS AND G CLAIMS ADMINISTRATION	92,706.52
10/5/2018	00352995	AS AND G CLAIMS ADMINISTRATION	6,000.00
10/5/2018	00352996	ASCE	260.00
10/5/2018	00352997	AT AND T	3,801.61
10/5/2018	00352998	ATCHISON FIRM PC	50.00
10/5/2018	00352999	AUDIO UNLIMITED INC	4,273.95
10/5/2018	00353000	AUTOZONE AUTO PARTS	202.96
10/5/2018	00353001	B AND B APPLIANCE PARTS	86.30
10/5/2018	00353002	BAMA AUTO PARTS AND INDUSTRIAL	4,042.75
10/5/2018	00353003	BARCLIFT, MATTHEW	104.36
10/5/2018	00353004	BAY AREA REPORTING INC	200.00
10/5/2018	00353005	BAY CITY TOOL AND REPAIR CO	461.00
10/5/2018	00353006	BAYSIDE RUBBER AND PRODUCTS IN	1,303.76
10/5/2018	00353007	BEARD EQUIPMENT CO	15,457.33
10/5/2018	00353008	BERGKAMP INC	1,407.79
10/5/2018	00353009	BROADUS, MELISSA	121.62
10/5/2018	00353010	BROWN AND KEAHEY	370.00
10/5/2018	00353011	BUMPER TO BUMPER AUTO PARTS	1,828.10
10/5/2018	00353012	BUSINESS INFORMATION SOLUTIONS	824.50
10/5/2018	00353013	CENTURYLINK	169.46
10/5/2018	00353014	CHILLYS LLC	621.00
10/5/2018	00353015	CINTAS CORP LOC 211	137.33
10/5/2018	00353016	COMCAST CABLE	437.19
10/5/2018	00353017	COMCAST CABLE	6.35
10/5/2018	00353018	COMCAST CABLE	12.64
10/5/2018	00353019	CRAFT TRAINING FUND	7,007.00
10/5/2018	00353020	CUMULUS BROADCASTING LLC	400.00
10/5/2018	00353021	DADE PAPER AND BAG CO	942.59
10/5/2018	00353022	DAKINSTREET ARCHITECTS LLC	5,200.00
10/5/2018	00353023	DANA SAFETY SUPPLY	1,180.80
10/5/2018	00353024	DAVENPORTE, PHILLIP	110.77
10/5/2018	00353025	DAVIS, RONALD	36.49
10/5/2018	00353026	DELL MARKETING L.P.	236.47
10/5/2018	00353027	DENT, LESIA	26.16
10/5/2018	00353028	DISH	66.55
10/5/2018	00353029	DISH	79.50
10/5/2018	00353030	DIXIE BUILDING SUPPLY CO INC	233.30
10/5/2018	00353031	DOWNING, REGAN	65.06

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CHECK DATE	CHECK #	VENDOR	AMOUNT
10/5/2018	00353032	ESTES LAW FIRM LLC	1,078.82
10/5/2018	00353033	EVANS	69.95
10/5/2018	00353034	FEDERAL EXPRESS CORP	19.39
10/5/2018	00353035	FEIRMAN, CYNTHIA	279.15
10/5/2018	00353036	FIELDS, JOSEPH ALAN	507.50
10/5/2018	00353037	G AND D FARMS INC	55.00
10/5/2018	00353038	GLOBAL EQUIPMENT CO INC	139.97
10/5/2018	00353039	GLOBAL INDUSTRIES INC	4,067.84
10/5/2018	00353040	GLOBALSTAR USA	255.96
10/5/2018	00353041	GOLDEN TOUCH COMMERCIAL CLEANI	495.00
10/5/2018	00353042	GOODWILL EASTER SEALS OF THE G	560.14
10/5/2018	00353043	GRAESTONE AGGREGATES LLC	780.56
10/5/2018	00353044	GRAINGER INDUSTRIAL SUPPLY	8,250.80
10/5/2018	00353045	GRAPHIC DATA	9,250.00
10/5/2018	00353046	GRAYBAR ELECTRIC CO INC	62.80
10/5/2018	00353047	GWINS STATIONERY	44.00
10/5/2018	00353048	H AND S LAND INC	1,766.75
10/5/2018	00353049	HARRIS, DUSTIN	368.02
10/5/2018	00353050	HASLER INC	30,000.00
10/5/2018	00353051	HIGHPOINT BEAUTIFICATION ORGAN	1,000.00
10/5/2018	00353052	HIGHWAY HANDYMAN PRODUCTS INC	415.00
10/5/2018	00353053	HILLER SYSTEMS INC	325.53
10/5/2018	00353054	HOME DEPOT, THE	89.90
10/5/2018	00353055	HOME DEPOT, THE	4,197.03
10/5/2018	00353056	IAEI	120.00
10/5/2018	00353057	ICE PLANT INC	48.00
10/5/2018	00353058	INFORMATION TRANSPORT SOLUTION	980.00
10/5/2018	00353059	INTEGRITY INVESTIGATIONS LLC	55.00
10/5/2018	00353060	INTUIT	8.00
10/5/2018	00353061	JONES WELDING CO INC	2,850.00
10/5/2018	00353062	KING SECURITY SERVICE LLC	2,652.00
10/5/2018	00353063	LEE MS RD LD, SUSAN J	1,755.00
10/5/2018	00353064	LOFTON, DAVID SCOTT	1,419.00
10/5/2018	00353065	LOGAN INDUSTRIES INTERNATIONAL	2,875.00
10/5/2018	00353066	LOVE, JOYCE YORK	464.50
10/5/2018	00353067	LOWES	702.02
10/5/2018	00353068	LUCIOUS, DELORAS	13.95
10/5/2018	00353069	LYNDALL III, WILLIAM J	1,060.00
10/5/2018	00353070	LYNN E YONGE MD	2,667.00
10/5/2018	00353071	M AND A SUPPLY CO INC	547.95
10/5/2018	00353072	MAHDI, NAYYER	69.41
10/5/2018	00353073	MAILFINANCE INC	2.00
10/5/2018	00353074	MAINSTREET FLOORING AND DESIGN	21,851.60
10/5/2018	00353075	MCCONNELL AUTOMOTIVE GROUP	981.67
10/5/2018	00353076	MCCOVERY JR, STEFFON	50.75
10/5/2018	00353077	MCCOVERY, STEFFON D	544.58
10/5/2018	00353078	MCEWEN LUMBER CO	41.67
10/5/2018	00353079	MCGRIFF TIRE CO	949.75
10/5/2018	00353080	MCHUGH, SARA K	52.73
10/5/2018	00353081	MERCHANTS FOOD SERVICE	39.24
10/5/2018	00353082	MICRO DYNAMICS INSTRUMENTATION	1,217.00
10/5/2018	00353083	MILLER, JAVONTEA	282.75
10/5/2018	00353084	MITCHELL, RICHARD A	1,782.45

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10/5/2018	00353085	MOBILE CASH AND CARRY	682.39
10/5/2018	00353086	MOBILE CO FOSTER GRANDPARENT P	12,917.06
10/5/2018	00353087	MOBILE CO POLLWORKERS FUND	291,813.50
10/5/2018	00353088	MOFFATT, THOMATRA	286.38
10/5/2018	00353089	MORROWS CONTRACTING INC	1,629.60
10/5/2018	00353090	MULLINAX FORD OF MOBILE LLC	2,053.07
10/5/2018	00353091	NATIONAL OFFICE FURNITURE	10,182.50
10/5/2018	00353092	NEEL SCHAFFER INC	39,283.14
10/5/2018	00353093	NEEL SCHAFFER INC	13,283.82
10/5/2018	00353094	NOTARY PUBLIC UNDERWRITERS INC	76.00
10/5/2018	00353095	NOTARY PUBLIC UNDERWRITERS INC	76.00
10/5/2018	00353096	NOTARY PUBLIC UNDERWRITERS INC	76.00
10/5/2018	00353097	NOTARY PUBLIC UNDERWRITERS INC	76.00
10/5/2018	00353098	OFFICE DEPOT	4,419.31
10/5/2018	00353099	OH KNEEL PUBLISHING	250.00
10/5/2018	00353100	OLENSKY BROTHERS OFFICE PRODUC	3,286.37
10/5/2018	00353101	PEARSON ASSESSMENTS INC	302.10
10/5/2018	00353102	PERFECTING THAT CLEANING SERVI	830.00
10/5/2018	00353103	PHILLIPS FEED COMPANY INC	200.00
10/5/2018	00353104	PIERCE LEDYARD PC	125.00
10/5/2018	00353105	PINNACLE NETWORK LLC	30,399.42
10/5/2018	00353106	PIONEER TECHNOLOGY GROUP LLC	262,329.51
10/5/2018	00353107	PIPES IV, SAMUEL W	700.00
10/5/2018	00353108	PRESSURE WASHERS OF ALABAMA	2,396.80
10/5/2018	00353109	PRINCE, BARTON E	107.68
10/5/2018	00353110	PROBATE COURT	23.00
10/5/2018	00353111	PROBATE COURT	23.00
10/5/2018	00353112	PROBATE COURT	23.00
10/5/2018	00353113	PROBATE COURT	23.00
10/5/2018	00353114	REYNOLDS ENTERPRISES LLC	2,799.52
10/5/2018	00353115	RICOH USA INC	1,930.50
10/5/2018	00353116	ROSTEN, PETER	1,346.35
10/5/2018	00353117	SABEL STEEL SERVICE	249.90
10/5/2018	00353118	SANCHEZ, TINA	720.66
10/5/2018	00353119	SHERWIN WILLIAMS CO	845.88
10/5/2018	00353120	SHI INTERNATIONAL CORP	239.27
10/5/2018	00353121	SNAP ON TOOLS	7,760.00
10/5/2018	00353122	SOUTH ALABAMA UTILITIES	416.92
10/5/2018	00353123	SOUTHERN APPEAL LANDSCAPE MANA	175.00
10/5/2018	00353124	SOUTHERN DISTRIBUTORS	2,121.73
10/5/2018	00353125	SOUTHERN LAND DEVELOPMENT	102,032.67
10/5/2018	00353126	SOUTHERN LIGHTING & TRAFFIC	2,500.00
10/5/2018	00353127	SPHERION STAFFING LLC	786.40
10/5/2018	00353128	ST ELMO FEED AND SEED INC	224.90
10/5/2018	00353129	STANLEY CONVERGENT SECURITY SO	57.12
10/5/2018	00353130	STAPLES BUSINESS ADVANTAGE	2,684.48
10/5/2018	00353131	STEVENS, GARY	119.23
10/5/2018	00353132	STONE, MARGARET A	1,618.23
10/5/2018	00353133	SUPREME MEDICAL	37.45
10/5/2018	00353134	SURGE SUPPRESSION INC	981.00
10/5/2018	00353135	TAITE, KRystal L	174.00
10/5/2018	00353136	TAX MANAGEMENT ASSOCIATES INC	54,200.00
10/5/2018	00353137	TDA CONSULTING INC	3,712.00

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10/5/2018	00353138	THOMPSON TRACTOR CO INC	4,297.09
10/5/2018	00353139	TOOMEY EQUIPMENT CO INC	30,385.59
10/5/2018	00353140	TRACTOR AND EQUIPMENT CO	2,266.22
10/5/2018	00353141	TRANE USA INC	387.67
10/5/2018	00353142	TRANSMISSION MAGICIANS	2,900.00
10/5/2018	00353143	TRINITY SERVICES GROUP INC	29,103.66
10/5/2018	00353144	TRUCK EQUIPMENT SALES INC	85.18
10/5/2018	00353145	TURNER SUPPLY CO	99.00
10/5/2018	00353146	UNITED LABORATORIES	1,088.74
10/5/2018	00353147	UNITED PARCEL SERVICE	90.67
10/5/2018	00353148	UNITED REFRIGERATION INC	600.53
10/5/2018	00353149	UNITED RENTALS	1,000.53
10/5/2018	00353150	UNIVERSITY OF SOUTH ALABAMA	1,886.66
10/5/2018	00353151	VULCAN MATERIALS CO	1,635.07
10/5/2018	00353152	WASTE MANAGEMENT INC	132.46
10/5/2018	00353153	WATER WORKS AND SEWER BOARD	4,420.80
10/5/2018	00353154	WEAVER AND SONS INC, HOSEA O	16,810.50
10/5/2018	00353155	WESCO GAS AND WELDING SUPPLY I	449.55
10/5/2018	00353156	WINSUPPLY OF DAPHNE AL	2,575.88
10/5/2018	00353157	WITTICHEN SUPPLY CO INC	2,814.04
10/5/2018	00353158	WOMACK MACHINE SUPPLY CO	556.50
10/5/2018	00353159	WRIGHT NATIONAL FLOOD INSURANC	8,429.00
10/5/2018	00353160	XEROX CORP	326.74
10/10/2018	00353161	4IMPRINT INC	1,158.46
10/10/2018	00353162	A T AND T MOBILITY	205.09
10/10/2018	00353163	AL DEPT OF ENVIRONMENTAL MANAG	1,385.00
10/10/2018	00353164	ALABAMA DEPT OF FORENSIC SCIEN	40,833.34
10/10/2018	00353165	ALABAMA MEDIA GROUP	815.92
10/10/2018	00353166	ALABAMA MEDIA GROUP	432.90
10/10/2018	00353167	ALABAMA MEDIA GROUP	319.00
10/10/2018	00353168	AT AND T	112.06
10/10/2018	00353169	AT AND T	9,831.27
10/10/2018	00353170	AT AND T LONG DISTANCE SERVICE	695.24
10/10/2018	00353171	AUBURN UNIVERSITY	4,880.00
10/10/2018	00353172	AUBURN UNIVERSITY	525.00
10/10/2018	00353173	BURCH, PAUL	607.50
10/10/2018	00353174	CHICKASAW CITY SCHOOLS	7,500.00
10/10/2018	00353175	CITY OF MOBILE	1,744.64
10/10/2018	00353176	CLOWER ELECTRIC SUPPLY	252.85
10/10/2018	00353177	CLUTCH AND POWERTRAIN	1,470.66
10/10/2018	00353178	COAST SAFE AND LOCK	149.38
10/10/2018	00353179	COLEMAN, BYRON OWEN	2,400.00
10/10/2018	00353180	COPY PRODUCTS COMPANY	300.00
10/10/2018	00353181	COVINGTON AND SONS LLC	417.50
10/10/2018	00353182	COWIN EQUIPMENT CO INC	160.66
10/10/2018	00353183	CUMMINS MID SOUTH LLC	6,854.38
10/10/2018	00353184	CUSTOM DESIGNS	980.00
10/10/2018	00353185	CWS GROUP INC	17,992.50
10/10/2018	00353186	DADE PAPER AND BAG CO	155.32
10/10/2018	00353187	DAKIN, JENNY	307.43
10/10/2018	00353188	DANA SAFETY SUPPLY	1,070.00
10/10/2018	00353189	DANA SAFETY SUPPLY	146.78
10/10/2018	00353190	DEES PAPER CO INC	353.22

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10/10/2018	00353191	DENT, LESIA	148.31
10/10/2018	00353192	DICKINSON, RICHARD E	1,000.00
10/10/2018	00353193	DIGITAL ASSURANCE CERTIFICATIO	2,500.00
10/10/2018	00353194	DIRT INC	289.00
10/10/2018	00353195	DLT SOLUTIONS	5,274.09
10/10/2018	00353196	DONOHOO CHEVY	30,494.83
10/10/2018	00353197	DURANT, MARTHA	335.50
10/10/2018	00353198	EDDY, KATHERINE	54.48
10/10/2018	00353199	EIDSON COMPANY LLC, THE	3,327.35
10/10/2018	00353200	ELECTION SYSTEMS AND SOFTWARE	8,200.00
10/10/2018	00353201	ESI ERGONOMIC SOLUTIONS LLC	959.20
10/10/2018	00353202	FIREHOUSE SALES AND SERVICE	6,800.94
10/10/2018	00353203	FISE USA LLC	3,600.00
10/10/2018	00353204	FORD LUMBER CO	109.77
10/10/2018	00353205	G G PORTABLES INC	142.00
10/10/2018	00353206	GENERAL FUND	4,148.72
10/10/2018	00353207	GET IT DUNN LLC	300.00
10/10/2018	00353208	GLOBAL EQUIPMENT CO INC	271.36
10/10/2018	00353209	GOLDEN TOUCH COMMERCIAL CLEANI	6,325.00
10/10/2018	00353210	GRAINGER INDUSTRIAL SUPPLY	189.20
10/10/2018	00353211	GRAY, EDITH	25.00
10/10/2018	00353212	GULF BREEZE LANDSCAPING LLC	10,867.71
10/10/2018	00353213	GULF STATES CONSULTANTS AND AD	2,990.00
10/10/2018	00353214	GWINS STATIONERY	38.01
10/10/2018	00353215	H AND S LAND INC	73.00
10/10/2018	00353216	HAND ARENDALL LLC	5,250.00
10/10/2018	00353217	HILLER SYSTEMS INC	450.00
10/10/2018	00353218	HOME DEPOT, THE	74.68
10/10/2018	00353219	INTERNATIONAL RIGHT OF WAY ASS	830.00
10/10/2018	00353220	J T RAY COMPANY	88.73
10/10/2018	00353221	JBT POWER	14,970.00
10/10/2018	00353222	JOHN DEERE CO	8,922.76
10/10/2018	00353223	JONES, DONNA	231.36
10/10/2018	00353224	KNOX PEST CONTROL	65.00
10/10/2018	00353225	KRONOS INC	3,504.00
10/10/2018	00353226	LAGNIAPPE	145.16
10/10/2018	00353227	LEOS UNIFORMS	179.75
10/10/2018	00353228	LOVE, JOYCE YORK	581.00
10/10/2018	00353229	LOWES	441.93
10/10/2018	00353230	MAGNOLIA BLUFFS CASINO HOTEL	499.50
10/10/2018	00353231	MCCRORY AND WILLIAMS	6,459.20
10/10/2018	00353232	MH3 PRINTING AND AD SPECIALTIE	585.00
10/10/2018	00353233	MOBILE AREA WATER AND SEWER SY	2,186.23
10/10/2018	00353234	MOBILE CO COMMISSION	3,882.01
10/10/2018	00353235	MOBILE CO EMERGENCY MGT AGENCY	32,589.84
10/10/2018	00353236	MOBILE CO FOSTER GRANDPARENT P	103,671.00
10/10/2018	00353237	MODERN SOUND AND COMMUNICATION	150,003.35
10/10/2018	00353238	MONTGOMERY ADVERTISER	558.60
10/10/2018	00353239	MOTOR CARRIER CONSULTANTS INC	1,698.50
10/10/2018	00353240	NAPHCARE INC	106,196.55
10/10/2018	00353241	NEC CORPORATION OF AMERICA	45,686.64
10/10/2018	00353242	NEEL SCHAFFER INC	14,088.80
10/10/2018	00353243	OLENSKY BROTHERS OFFICE PRODUC	393.70

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10/10/2018	00353244	ORACLE AMERICA INC	483.98
10/10/2018	00353245	PAFENBACH, JOHN F	207.49
10/10/2018	00353246	PINNACLE NETWORX LLC	7,035.90
10/10/2018	00353247	PIPES IV, SAMUEL W	50.00
10/10/2018	00353248	PITNEY BOWES	1,975.71
10/10/2018	00353249	PROBATE COURT	28.00
10/10/2018	00353250	PT ARMOR INC	9,911.14
10/10/2018	00353251	RETIF OIL AND FUEL LLC	67,077.38
10/10/2018	00353252	RETIRED AND SENIOR VOLUNTEER P	92,368.00
10/10/2018	00353253	RICH, ASHLEY	675,000.00
10/10/2018	00353254	ROWLAND, ALISHA	150.95
10/10/2018	00353255	SENIOR COMPANION PROGRAM OF MO	135,757.00
10/10/2018	00353256	SHARP ELECTRONICS CORP	1,558.68
10/10/2018	00353257	SHRED IT US HOLD CO INC	549.22
10/10/2018	00353258	SITE ONE ON THE INTERNET INC	300.00
10/10/2018	00353259	SOUTHEASTERN SEATING INC	6,473.00
10/10/2018	00353260	SPENCERS ENTERPRISE INC	11,300.00
10/10/2018	00353261	STIRLING CONTRACTING INC	72,520.00
10/10/2018	00353262	STRICKLAND PAPER CO INC	2,310.00
10/10/2018	00353263	T MOBILE INC USA	47.65
10/10/2018	00353264	THINKGARD LLC	4,598.00
10/10/2018	00353265	THOMPSON ENGINEERING	5,477.49
10/10/2018	00353266	TRIPLE POINT INDUSTRIES LLC	1,131.92
10/10/2018	00353267	TSA INC	1,684.64
10/10/2018	00353268	ULINE	225.52
10/10/2018	00353269	URS CORP	7,837.23
10/10/2018	00353270	WASTE MANAGEMENT INC	5,485.99
10/10/2018	00353271	WASTE SERVICES LLC	1,230.00
10/10/2018	00353272	ZOLLER JR, DANIEL D	16,555.00
10/12/2018	00353273	A T AND T MOBILITY	9,137.57
10/12/2018	00353274	A T AND T MOBILITY	79.98
10/12/2018	00353275	AARON OIL CO INC	25.00
10/12/2018	00353276	ADAMS AND REESE LLP	25,038.97
10/12/2018	00353277	ADAMS DRAIN AND SEWER CLEANING	1,025.00
10/12/2018	00353278	ADCO COMPANIES LTD	1,725.00
10/12/2018	00353279	ADMINISTRATIVE OFFICE OF COURT	9,870.79
10/12/2018	00353280	ADMINISTRATIVE OFFICE OF COURT	60,367.35
10/12/2018	00353281	ADOL WC FUND	4,038.00
10/12/2018	00353282	ADVANCE AUTO PARTS	1,687.49
10/12/2018	00353283	AGGREKO LLC	372.16
10/12/2018	00353284	AL DEPT OF ENVIRONMENTAL MANAG	1,385.00
10/12/2018	00353285	ALABAMA DEPT OF REVENUE	680.39
10/12/2018	00353286	ALABAMA DEPT OF TRANSPORTATION	2,072.68
10/12/2018	00353287	ALABAMA POWER CO	5,506.64
10/12/2018	00353288	ALABAMA POWER CO	668.56
10/12/2018	00353289	ALABAMA POWER CO	106.26
10/12/2018	00353290	ALABAMA POWER CO	155.20
10/12/2018	00353291	ALABAMA POWER CO	48.90
10/12/2018	00353292	ALABAMA POWER CO	293.16
10/12/2018	00353293	ALABAMA POWER CO	47.00
10/12/2018	00353294	ALABAMA POWER CO	133.55
10/12/2018	00353295	ALL OVER JANITORIAL SERVICES I	2,300.00
10/12/2018	00353296	ARTCRAFT PRESS INC	1,209.00

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10/12/2018	00353297	AT AND T	102.42
10/12/2018	00353298	AT AND T	1,058.10
10/12/2018	00353299	AT AND T	1,026.64
10/12/2018	00353300	AT AND T	465.00
10/12/2018	00353301	ATCHISON FIRM PC	5,563.75
10/12/2018	00353302	AUBURN UNIVERSITY	225.00
10/12/2018	00353303	AVENU INSIGHTS AND ANALYTICS L	10,010.00
10/12/2018	00353304	B AND B APPLIANCE PARTS	48.90
10/12/2018	00353305	B B AND T FINANCIAL	927.27
10/12/2018	00353306	B B AND T FINANCIAL	3,708.57
10/12/2018	00353307	B B AND T FINANCIAL	6,499.82
10/12/2018	00353308	B B AND T FINANCIAL	308.00
10/12/2018	00353309	BARCLIFT, MATTHEW	2,740.26
10/12/2018	00353310	BAY NURSING INC	6,381.13
10/12/2018	00353311	BEN MEADOWS CO INC	374.79
10/12/2018	00353312	BERGKAMP INC	1,200.00
10/12/2018	00353313	BEST BUY BUSINESS ADVANTAGE AC	659.94
10/12/2018	00353314	BOB BARKER CO INC	12,346.00
10/12/2018	00353315	BORDEN DAIRY COMPANY	1,238.15
10/12/2018	00353316	BUMPER TO BUMPER AUTO PARTS	197.00
10/12/2018	00353317	C AND H CONSTRUCTION SERVICES	2,699.00
10/12/2018	00353318	CAMPER CITY	18,399.00
10/12/2018	00353319	CDW GOVERNMENT INC	10,531.08
10/12/2018	00353320	CENTURYLINK	83.88
10/12/2018	00353321	CHADS LANDSCAPE MANAGEMENT INC	663.00
10/12/2018	00353322	CINTAS CORP LOC 211	2,521.01
10/12/2018	00353323	CITY ELECTRIC SUPPLY	6,028.61
10/12/2018	00353324	COAST SAFE AND LOCK	8.00
10/12/2018	00353325	COPY PRODUCTS COMPANY	300.00
10/12/2018	00353326	CWS GROUP INC	15,300.00
10/12/2018	00353327	DADE PAPER AND BAG CO	5,277.42
10/12/2018	00353328	DANA SAFETY SUPPLY	2,420.00
10/12/2018	00353329	DAUPHIN ISLAND CHAMBER OF COMM	150.00
10/12/2018	00353330	DAUPHIN ISLAND WATER SEWER AND	21.13
10/12/2018	00353331	DAVIS, RONALD	286.46
10/12/2018	00353332	DEES PAPER CO INC	3,289.05
10/12/2018	00353333	DEPT OF LABOR	12,080.61
10/12/2018	00353334	DOWNING, REGAN	224.16
10/12/2018	00353335	DRIVEN ENGINEERING INC	10,367.02
10/12/2018	00353336	ELBERTA PUMP REPAIR INC	737.29
10/12/2018	00353337	FEDERAL EXPRESS CORP	49.63
10/12/2018	00353338	FERGUSON JR, JOSEPH ALLEN	300.00
10/12/2018	00353339	FOSTER, JAMIE	189.50
10/12/2018	00353340	GEOTECHNICAL ENGINEERING TESTI	1,321.75
10/12/2018	00353341	GIRLS IN POLITICS INITIATIVE L	1,160.00
10/12/2018	00353342	GOLDEN TOUCH COMMERCIAL CLEANI	2,250.00
10/12/2018	00353343	GORAM AIR CONDITIONING CO INC	1,583.00
10/12/2018	00353344	GRAINGER INDUSTRIAL SUPPLY	57.20
10/12/2018	00353345	GULF COAST RIGHT OF WAY SERVIC	3,978.75
10/12/2018	00353346	GWINS STATIONERY	518.49
10/12/2018	00353347	HALL, TIMOTHY G	223.23
10/12/2018	00353348	HAMPTON INN AND SUITES MONTGOM	551.75
10/12/2018	00353349	HAMPTON INN AND SUITES MONTGOM	551.75



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10/12/2018	00353350	HAMPTON INN AND SUITES MONTGOM	551.75
10/12/2018	00353351	HAMPTON INN AND SUITES MONTGOM	551.75
10/12/2018	00353352	HAMPTON INN AND SUITES MONTGOM	551.75
10/12/2018	00353353	HAVEN HILL EGG CO INC	121.50
10/12/2018	00353354	HCL CONTRACTING LLC	84,897.43
10/12/2018	00353355	HD SUPPLY FACILITIES MAINTENAN	338.99
10/12/2018	00353356	HDR ENGINEERING INC	3,120.00
10/12/2018	00353357	HEALTH INSURANCE ACCOUNT	26,294.24
10/12/2018	00353358	HILLER SYSTEMS INC	1,398.18
10/12/2018	00353359	HON COMPANY, THE	1,657.50
10/12/2018	00353360	IT3SI	14,421.80
10/12/2018	00353361	JBT POWER	137.13
10/12/2018	00353362	JIM HOUSE AND ASSOCIATES INC	2,589.90
10/12/2018	00353363	JOHN G WALTON CONSTRUCTION CO	7,001.34
10/12/2018	00353364	KEGLEY II, BRYAN	172.12
10/12/2018	00353365	KING SECURITY SERVICE LLC	2,720.00
10/12/2018	00353366	KNOX PEST CONTROL	175.00
10/12/2018	00353367	LENNOX INDUSTRIES INC	60.78
10/12/2018	00353368	LEOS UNIFORMS	1,697.55
10/12/2018	00353369	LIFELINES COUNSELING SERVICES	360.00
10/12/2018	00353370	LUDGOOD, MERCERIA L	2.91
10/12/2018	00353371	MCPHIE, GARRY	178.07
10/12/2018	00353372	MEREDITH, WILLIAM	1,200.00
10/12/2018	00353373	MICHAEL STUART DUMAS	300.00
10/12/2018	00353374	MITCHELL, RICHARD A	179.39
10/12/2018	00353375	MOBILE AREA CHAMBER OF COMMERC	1,000.00
10/12/2018	00353376	MOBILE AREA WATER AND SEWER SY	52,474.85
10/12/2018	00353377	MOBILE CO WATER SEWER AND FIRE	482.32
10/12/2018	00353378	MOBILE COUNTY WATER SEWER AND	1,010.00
10/12/2018	00353379	MOONS, F LEE	64.37
10/12/2018	00353380	NOTARY PUBLIC UNDERWRITERS INC	31.50
10/12/2018	00353381	OFFICE DEPOT	2,633.18
10/12/2018	00353382	OUR SISTERS CLOSET	750.00
10/12/2018	00353383	PAYNE MANAGEMENT INC	8,007.02
10/12/2018	00353384	PIERCE LEDYARD PC	250.00
10/12/2018	00353385	PRITCHETT, TYLER	360.50
10/12/2018	00353386	PROBATE COURT	138.00
10/12/2018	00353387	RETIRED AND SENIOR VOLUNTEER P	4,791.00
10/12/2018	00353388	RHODES, BRAD	251.16
10/12/2018	00353389	ROCK OF FAITH MISSIONARY BAPTI	300.00
10/12/2018	00353390	S AND O ENTERPRISES	840.00
10/12/2018	00353391	SATSUMA WATER AND SEWER	900.00
10/12/2018	00353392	SEMMES WOMANS CLUB	500.00
10/12/2018	00353393	SOUTHERN EARTH SCIENCES INC	1,404.70
10/12/2018	00353394	SPEAKS AND ASSOC CONSULTING EN	2,400.00
10/12/2018	00353395	SPIRE	3,207.36
10/12/2018	00353396	SPRINGDALE TRAVEL	5,066.08
10/12/2018	00353397	STAPLES BUSINESS ADVANTAGE	1,579.18
10/12/2018	00353398	SUNSET CONTRACTING	190,160.76
10/12/2018	00353399	SUPPLYWORKS	253.20
10/12/2018	00353400	SURETY LAND TITLE INC	737.50
10/12/2018	00353401	SYCAMORE CONSTRUCTION INC	40,666.83
10/12/2018	00353402	TAX TRUST ACCOUNT	688.27

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10/12/2018	00353403	THYSSENKRUPP ELEVATOR CORP	87.50
10/12/2018	00353404	TRACTOR SUPPLY COMPANY	131.94
10/12/2018	00353405	TRANE USA INC	387.67
10/12/2018	00353406	UNITED RENTALS	2,172.53
10/12/2018	00353407	UNIVERSITY OF SOUTH ALABAMA	1,778.15
10/12/2018	00353408	VERIZON WIRELESS	20,141.49
10/12/2018	00353409	VETERAN AIR LLC	14,895.00
10/12/2018	00353410	VOLKERT INC	47,833.22
10/12/2018	00353411	WASTE MANAGEMENT INC	396.73
10/12/2018	00353412	WATTIER SURVEYING INC	3,551.36
10/16/2018	00353413	A T AND T MOBILITY	3,035.41
10/16/2018	00353414	AASHTO PUBLICATIONS	2,037.00
10/16/2018	00353415	AIRGAS USA LLC	118.81
10/16/2018	00353416	ALABAMA DEPT OF CONSERVATION W	100.00
10/16/2018	00353417	ALABAMA INTERACTIVE LLC	420.00
10/16/2018	00353418	ALABAMA MEDIA GROUP	4,583.60
10/16/2018	00353419	ALABAMA POWER CO	12,329.72
10/16/2018	00353420	ALABAMA POWER CO	448.84
10/16/2018	00353421	ALABAMA POWER CO	252.14
10/16/2018	00353422	ALABAMA POWER CO	20.00
10/16/2018	00353423	ALACOURT COM	87.00
10/16/2018	00353424	ALACOURT COM	130.00
10/16/2018	00353425	AS AND G CLAIMS ADMINISTRATION	6,408.43
10/16/2018	00353426	ATCHISON FIRM PC	205.00
10/16/2018	00353427	B AND B MACHINE AND SUPPLY	4,856.50
10/16/2018	00353428	B B AND T	22,893.73
10/16/2018	00353429	B B AND T FINANCIAL	4,767.65
10/16/2018	00353430	BARNETT, ALLEEN	90.00
10/16/2018	00353431	BARRY A VITTOR AND ASSOCIATES	3,948.80
10/16/2018	00353432	BAY LANDSCAPING INC	1,850.00
10/16/2018	00353433	BLACKLIDGE EMULSIONS INC	3,488.43
10/16/2018	00353434	BLUE CROSS BLUE SHIELD OF ALAB	2,666.57
10/16/2018	00353435	CAMPER CITY	95.00
10/16/2018	00353436	CDW GOVERNMENT INC	304.62
10/16/2018	00353437	CENTER FOR FAIR HOUSING INC	25,000.00
10/16/2018	00353438	CINTAS CORP LOC 211	414.51
10/16/2018	00353439	CITY OF BAYOU LA BATRE	1,525.00
10/16/2018	00353440	CITY OF BAYOU LA BATRE	6,000.00
10/16/2018	00353441	COMCAST CABLE	128.86
10/16/2018	00353442	COMCAST CABLE	12.76
10/16/2018	00353443	CVS PHARMACY	129.34
10/16/2018	00353444	DEARBORN YMCA OF SOUTH ALABAMA	25,000.00
10/16/2018	00353445	DELTA FLOORING INC	4,236.53
10/16/2018	00353446	DMS MAIL MANAGEMENT INC	1,404.28
10/16/2018	00353447	ELBERTA PUMP REPAIR INC	91.52
10/16/2018	00353448	FLIGHT TRAINING OF MOBILE	150.00
10/16/2018	00353449	GCIS SUPPLY COMPANY INC	4,357.63
10/16/2018	00353450	GENERAL FUND	6,269.88
10/16/2018	00353451	GILMORE SERVICES	208.50
10/16/2018	00353452	GRAINGER INDUSTRIAL SUPPLY	5,191.01
10/16/2018	00353453	GULF STATES ENGINEERING INC	12,692.76
10/16/2018	00353454	GWINS STATIONERY	398.46
10/16/2018	00353455	HENRY SCHEIN ANIMAL HEALTH	73.50

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10/16/2018	00353456	HOME DEPOT, THE	376.38
10/16/2018	00353457	HORTON, CARL D	450.00
10/16/2018	00353458	INGENUITY INC	18,000.00
10/16/2018	00353459	INNERSPAICE ARCHITECTURAL INTE	985.00
10/16/2018	00353460	INTEGRATED MANAGEMENT SOLUTION	90.00
10/16/2018	00353461	IRBY OVERTON VETERINARY HOSPIT	2,762.84
10/16/2018	00353462	JB SERVICE	787.60
10/16/2018	00353463	JBT POWER	324.83
10/16/2018	00353464	JOHN G WALTON CONSTRUCTION CO	7,152.17
10/16/2018	00353465	KENWORTH OF MOBILE INC	9.26
10/16/2018	00353466	KITTRELL AUTO GLASS LLC	1,765.16
10/16/2018	00353467	LA POLICE GEAR INC	177.50
10/16/2018	00353468	LADSCO INC	2,070.00
10/16/2018	00353469	LANDCO FORESTRY	2,500.00
10/16/2018	00353470	LEOS UNIFORMS	376.20
10/16/2018	00353471	LEXISNEXIS RISK SOLUTIONS	390.45
10/16/2018	00353472	LILLIAN SWAMP MITIGATION HOLDI	4,950.00
10/16/2018	00353473	LOGAN INDUSTRIES INTERNATIONAL	300.00
10/16/2018	00353474	LOVE, JOYCE YORK	815.00
10/16/2018	00353475	LOWES	1,184.64
10/16/2018	00353476	M AND A SUPPLY CO INC	280.50
10/16/2018	00353477	M B COMPANIES INC	255.38
10/16/2018	00353478	MADER BEARING SUPPLY CO	35.32
10/16/2018	00353479	MCCONNELL AUTOMOTIVE GROUP	1,191.26
10/16/2018	00353480	MCGRIFF TIRE CO	1,993.85
10/16/2018	00353481	MICHAEL BAKER INTERNATIONAL IN	5,715.00
10/16/2018	00353482	MICHAEL STUART DUMAS	200.00
10/16/2018	00353483	MOBILE CASH AND CARRY	154.50
10/16/2018	00353484	MOBILE CO FOSTER GRANDPARENT P	25,917.75
10/16/2018	00353485	MOBILE CO WORKERS COMP ESCROW	154,088.76
10/16/2018	00353486	MOBILE GLASS CO	251.50
10/16/2018	00353487	MOBILE JANITORIAL AND PAPER CO	485.71
10/16/2018	00353488	MOBILE POPCORN INC	89.85
10/16/2018	00353489	MONTGOMERY TECHNOLOGY SYSTEMS	54,007.52
10/16/2018	00353490	MORROWS CONTRACTING INC	7,977.00
10/16/2018	00353491	MOWA BAND OF CHOCTAW INDIANS	10,000.00
10/16/2018	00353492	MULLINAX FORD OF MOBILE LLC	2,181.70
10/16/2018	00353493	NEEL SCHAFFER INC	23,700.00
10/16/2018	00353494	NEWMANS MEDICAL SERVICES INC	4,900.00
10/16/2018	00353495	NUDRAULIX INC	361.32
10/16/2018	00353496	OEC BUSINESS SUPPLIES	372.39
10/16/2018	00353497	OLENSKY BROTHERS OFFICE PRODUC	1,203.42
10/16/2018	00353498	P H AND J ARCHITECTS, INC	1,006.69
10/16/2018	00353499	PALMERS AIRPORT TOYOTA	59.35
10/16/2018	00353500	PEPBOYS AUTO	80.99
10/16/2018	00353501	PIONEER TECHNOLOGY GROUP LLC	49,038.00
10/16/2018	00353502	PITNEY BOWES BANK INC, THE	16,200.00
10/16/2018	00353503	POLLARD, DENA	12.00
10/16/2018	00353504	PUBLIC RISK MANAGEMENT ASSN	385.00
10/16/2018	00353505	QUICK INTERNET SOFTWARE SOLUTI	905.25
10/16/2018	00353506	RETIF OIL AND FUEL LLC	67,130.25
10/16/2018	00353507	RETIRED AND SENIOR VOLUNTEER P	23,092.00
10/16/2018	00353508	ROBBINS COLLISION PARTS	2,391.00

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10/16/2018	00353509	ROSTEN, PETER	2,692.30
10/16/2018	00353510	ROTO ROOTER PLUMBERS	420.00
10/16/2018	00353511	SENIOR COMPANION PROGRAM OF MO	33,939.25
10/16/2018	00353512	SERENITY GROUP	7,040.00
10/16/2018	00353513	SHARP ELECTRONICS CORP	203.05
10/16/2018	00353514	SHERIFFS FUND	4,706.68
10/16/2018	00353515	SIGMA OFFICE SYSTEMS INC	150.00
10/16/2018	00353516	SMALLS MORTUARY INC	600.00
10/16/2018	00353517	SNAP ON TOOLS	1,727.67
10/16/2018	00353518	SOUTH ALABAMA UTILITIES	250.82
10/16/2018	00353519	SOUTHEASTERN SALVAGE	3,068.00
10/16/2018	00353520	SOUTHERN APPEAL LANDSCAPE MANA	266.25
10/16/2018	00353521	SOUTHERN DISTRIBUTORS	3,321.79
10/16/2018	00353522	SPEEGLE HOFFMAN HOLMAN & HOLIF	3,097.50
10/16/2018	00353523	SPENCERS ENTERPRISE INC	400.00
10/16/2018	00353524	SPIRE	219.67
10/16/2018	00353525	SPRING HILL ANIMAL CLINIC LLC	303.00
10/16/2018	00353526	SPROT PRINTER RIBBONS LLC	1,889.60
10/16/2018	00353527	STRICKLAND PAPER CO INC	165.00
10/16/2018	00353528	SUPREME MEDICAL	359.00
10/16/2018	00353529	SYSCO GULF COAST INC	2,608.32
10/16/2018	00353530	T S WALL AND SONS	356.92
10/16/2018	00353531	TELETRAC NAVMAN US LTD	766.57
10/16/2018	00353532	THOMPSON TRACTOR CO INC	25,403.04
10/16/2018	00353533	THOMSON	675.00
10/16/2018	00353534	TOOMEY EQUIPMENT CO INC	928.00
10/16/2018	00353535	TRACTOR AND EQUIPMENT CO	905.74
10/16/2018	00353536	TRANSMISSION MAGICIANS	7,700.00
10/16/2018	00353537	TRUCK EQUIPMENT SALES INC	941.20
10/16/2018	00353538	U S DEPT OF COMMERCE	5,355.68
10/16/2018	00353539	UNITED WAY OF SOUTHWEST ALABAM	10,000.00
10/16/2018	00353540	USSSA INDEPENDENT UMPIRES ASSN	1,800.00
10/16/2018	00353541	VAN SCOYOC ASSOCIATES	5,004.51
10/16/2018	00353542	VENTURE TECHNOLOGIES	7,646.64
10/16/2018	00353543	VISIT MOBILE	175.00
10/16/2018	00353544	VOLKERT INC	5,120.19
10/16/2018	00353545	WARD INTERNATIONAL TRUCKS OF A	2,212.92
10/16/2018	00353546	WATCH SYSTEMS LLC	1,575.00
10/16/2018	00353547	WILLIAMS CONSULTANTS LLC	225.00
10/16/2018	00353548	WILSON DISMUKES INC	27.43
10/16/2018	00353549	WINSUPPLY OF DAPHNE AL	2,389.31
10/16/2018	00353550	WOMANS CLUB OF SARALAND	2,500.00
10/16/2018	00353551	XEROX CORP	486.72
10/16/2018	00353552	XEROX FINANCIAL SERVICES	5,037.98
		Total Claims Paid for General Invoices	\$ 4,937,605.45
10/15/2018	00000713	MOBILE CO ACCOUNTS PAYABLE ACC	7,152.17
10/11/2018	00001010	MOBILE CO ACCOUNTS PAYABLE ACC	2,400.00
10/4/2018	00001099	MOBILE CO ACCOUNTS PAYABLE ACC	2,815.18
10/9/2018	00001100	MOBILE CO ACCOUNTS PAYABLE ACC	7,459.20
10/11/2018	00001101	MOBILE CO ACCOUNTS PAYABLE ACC	772.00
10/15/2018	00001102	MOBILE CO ACCOUNTS PAYABLE ACC	8,613.72

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10/9/2018	00001179	MOBILE CO ACCOUNTS PAYABLE ACC	33,414.89
10/11/2018	00001180	MOBILE CO ACCOUNTS PAYABLE ACC	10,418.18
10/4/2018	00001269	MOBILE CO ACCOUNTS PAYABLE ACC	102,208.13
10/9/2018	00001270	MOBILE CO ACCOUNTS PAYABLE ACC	9,016.91
10/11/2018	00001271	MOBILE CO ACCOUNTS PAYABLE ACC	11,765.94
10/15/2018	00001272	MOBILE CO ACCOUNTS PAYABLE ACC	28,855.00
10/4/2018	00001285	MOBILE CO ACCOUNTS PAYABLE ACC	53,830.50
10/11/2018	00001286	MOBILE CO ACCOUNTS PAYABLE ACC	15,718.47
10/9/2018	00001448	MOBILE CO ACCOUNTS PAYABLE ACC	7,837.23
10/11/2018	00001449	MOBILE CO ACCOUNTS PAYABLE ACC	33,855.10
10/15/2018	00001450	MOBILE CO ACCOUNTS PAYABLE ACC	5,120.19
10/4/2018	00001641	MOBILE CO ACCOUNTS PAYABLE ACC	46,460.26
10/15/2018	00001642	MOBILE CO ACCOUNTS PAYABLE ACC	241,964.41
10/15/2018	00001643	MOBILE CO ACCOUNTS PAYABLE ACC	59,250.74
10/11/2018	00001699	MOBILE CO ACCOUNTS PAYABLE ACC	3,551.36
10/15/2018	00001700	MOBILE CO ACCOUNTS PAYABLE ACC	9,794.04
10/4/2018	00001949	MOBILE CO ACCOUNTS PAYABLE ACC	720.66
10/15/2018	00001950	MOBILE CO ACCOUNTS PAYABLE ACC	7,305.68
10/4/2018	00001978	MOBILE CO ACCOUNTS PAYABLE ACC	931.31
10/9/2018	00001979	MOBILE CO ACCOUNTS PAYABLE ACC	18,237.52
10/11/2018	00001980	MOBILE CO ACCOUNTS PAYABLE ACC	190.87
10/15/2018	00001981	MOBILE CO ACCOUNTS PAYABLE ACC	413.24
10/4/2018	00002730	MOBILE CO ACCOUNTS PAYABLE ACC	12,917.06
10/5/2018	00002731	MOBILE CO EMPLOYEES RETIREMENT	2,473.54
10/9/2018	00002732	MOBILE CO ACCOUNTS PAYABLE ACC	142.39
10/11/2018	00002733	MOBILE CO ACCOUNTS PAYABLE ACC	5,102.50
10/15/2018	00002734	MOBILE CO ACCOUNTS PAYABLE ACC	82,949.00
10/4/2018	00004705	MOBILE CO ACCOUNTS PAYABLE ACC	30,385.59
10/5/2018	00004706	MOBILE CO EMPLOYEES RETIREMENT	72,833.82
10/9/2018	00004707	MOBILE CO ACCOUNTS PAYABLE ACC	677.00
10/11/2018	00004708	MOBILE CO ACCOUNTS PAYABLE ACC	6,720.39
10/11/2018	00004709	MOBILE CO PAYROLL ACCOUNT	531,925.60
10/12/2018	00004710	MOBILE CO EMPLOYEES RETIREMENT	31,726.42
10/15/2018	00004711	MOBILE CO ACCOUNTS PAYABLE ACC	50.00
10/5/2018	00004864	MOBILE CO EMPLOYEES RETIREMENT	605.48
10/11/2018	00004865	MOBILE CO ACCOUNTS PAYABLE ACC	177.36
10/11/2018	00004866	MOBILE CO PAYROLL ACCOUNT	4,738.40
10/12/2018	00004867	MOBILE CO EMPLOYEES RETIREMENT	334.03
10/15/2018	00004868	MOBILE CO ACCOUNTS PAYABLE ACC	33.00
10/4/2018	00006453	MOBILE CO ACCOUNTS PAYABLE ACC	67,879.69
10/5/2018	00006454	MOBILE CO EMPLOYEES RETIREMENT	20,189.03
10/9/2018	00006455	MOBILE CO ACCOUNTS PAYABLE ACC	25,638.39
10/11/2018	00006456	MOBILE CO ACCOUNTS PAYABLE ACC	7,745.08
10/11/2018	00006457	MOBILE CO PAYROLL ACCOUNT	112,573.53
10/12/2018	00006458	MOBILE CO EMPLOYEES RETIREMENT	8,316.77
10/15/2018	00006459	MOBILE CO ACCOUNTS PAYABLE ACC	4,497.63
10/11/2018	00010360	MOBILE CO ACCOUNTS PAYABLE ACC	8,211.34
10/4/2018	00014231	MOBILE CO ACCOUNTS PAYABLE ACC	65,513.44
10/9/2018	00014232	MOBILE CO ACCOUNTS PAYABLE ACC	69,839.17
10/11/2018	00014233	MOBILE CO ACCOUNTS PAYABLE ACC	22,042.90
10/15/2018	00014234	MOBILE CO ACCOUNTS PAYABLE ACC	52,088.71
10/4/2018	00082383	MOBILE CO ACCOUNTS PAYABLE ACC	1,053,469.44
10/5/2018	00082384	MOBILE CO EMPLOYEES RETIREMENT	352,540.51

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CHECK DATE	CHECK #	VENDOR	AMOUNT
10/9/2018	00082385	MOBILE CO ACCOUNTS PAYABLE ACC	1,653,820.05
10/11/2018	00082386	MOBILE CO ACCOUNTS PAYABLE ACC	485,399.35
10/11/2018	00082387	MOBILE CO PAYROLL ACCOUNT	2,021,260.31
10/12/2018	00082388	MOBILE CO EMPLOYEES RETIREMENT	149,094.08
10/15/2018	00082389	MOBILE CO ACCOUNTS PAYABLE ACC	552,233.07
Total Claims Paid for Treasury Division			\$ 8,246,216.97
Total Claims Paid			\$13,183,822.42

Motion carried unanimously.

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AGENDA #3

HOLD PUBLIC HEARING/FUND  
BALANCE REPORT-09/30/2018

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

There was no response.

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AGENDA #4

AUTHORIZE REVISION OF DOWN-PAYMENT  
ASSISTANCE PROGRAM GUIDELINES/U. S.  
DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT  
(HUD) REQUIREMENTS/HOME HOMEBUYER PROGRAM  
POLICIES AND PROCEDURES/HUD COMMUNITY  
PLANNING AND DEVELOPMENT NOTICE/CPD-18-09

**Commissioner Merceria Ludgood:** What has changed?

**Grants Director Nayyer Mahdi:** Before we can provide down payment assistance we have to analyze the homebuyers capacity to stay in the property and pay the mortgage, and also to make sure the finance companies are not gouging funds from them.

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

Commissioner Ludgood moved, seconded by President Hudson, that the Board authorize a revision of Down-Payment Assistance Program Guidelines to reflect U. S. Department

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of Housing and Urban Development (HUD) Requirements for HOME Homebuyer Program Policies and Procedures as promulgated by HUD Community Planning and Development Notice CPD-18-09 issued on August 8, 2018.

Motion carried unanimously.

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AGENDA #5

AUTHORIZE REVISION OF FOUR FACTOR ANALYSIS  
& LANGUAGE ACCESS PLAN/U. S. DEPARTMENT  
OF HOUSING AND URBAN DEVELOPMENT (HUD)  
GUIDANCE TO TITLE VI PROHIBITION AGAINST  
NATIONAL ORIGIN DISCRIMINATION AFFECTING  
LIMITED ENGLISH PROFICIENT PERSONS

Commissioner Ludgood moved, seconded by President Hudson, that the Board authorize a revision of Four Factor Analysis & Language Access Plan to reflect U. S. Department of Housing and Urban Development (HUD) Guidance relating to the Title VI Prohibition Against National Origin Discrimination Affecting Limited English Proficient Persons.

Motion carried unanimously.

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AGENDA #6

AWARD BID/BMP-2018-008/REPLACE  
RTU-09 (ROOF TOP UNIT)/METRO  
JAIL 600 BUILDING/ARRIS, INC.

Commissioner Ludgood moved, seconded by President Hudson, that the Board award the bid for BMP-2018-008, Replace RTU-09 (Roof Top Unit) at the Metro Jail 600 Building, to Arris, Inc. for their total bid in the amount of \$33,700.00.

Motion carried unanimously.

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AGENDA #7

APPROVE REJECTING ALL BIDS/PROJECT  
MCD2-PF-16-001/SEMMES SENIOR CENTER ADDITION

Commissioner Ludgood moved, seconded by President Hudson, that the approve rejecting all the bids for Project MCD2-PF-16-001, Semmes Senior Center Addition. The bids exceeded the available budget.

Motion carried unanimously.

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AGENDA #8

APPROVE REQUEST/DEPARTMENT OF INVESTIGATION  
AND RECOVERY/PURCHASE VEHICLE/REVENUE  
COMMISSIONER'S OFFICE REAPPRAISAL INVENTORY

Commissioner Ludgood moved, seconded by President Hudson, that the Board approve a request of the Department of Investigation and Recovery to purchase a vehicle, 2015 Ford Explorer, Asset #1739, valued at \$13,000.00, from the Revenue Commissioner's Office Reappraisal inventory.

Motion carried unanimously.

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AGENDA #9

APPROVE AMENDING 2017 CAPITAL IMPROVEMENT  
PLAN/REDUCE ESTIMATED COST/CIP-2017-003/  
RENOVATION AND AMERICANS WITH DISABILITIES ACT  
(ADA) UPGRADE/CLAYTON PARK AND DAVIS PARK

Commissioner Ludgood moved, seconded by President Hudson, that the Board approve amending the 2017 Capital Improvement Plan to reduce the estimated cost for the following project:

CIP-2017-003, Renovation and Americans with Disabilities Act (ADA) Upgrade to Clayton Park and Davis Park, from \$600,000.00 to \$400,000.00.

This amendment decreases District 1 Project CIP-2017-003 by \$200,000.00, and increases District 1 Unnamed CIP funds by \$200,000.00.

Motion carried unanimously.

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AGENDA #10

APPROVE AMENDING 2017 CAPITAL IMPROVEMENT PLAN/  
REDUCE ESTIMATED COST/CIP-2017-007/WATERLINE  
RELOCATION/GLENDALE STREET AND ELM STREET

Commissioner Ludgood moved, seconded by President Hudson, that the Board approve amending the 2017 Capital Improvement Plan to reduce the estimated cost for the following project:

CIP-2017-007, Waterline Relocation at Glendale Street and Elm Street, from \$250,000.00 to \$125,000.00.

This amendment decreases District 1 Project CIP-2017-003 by \$125,000.00, and increases District 1 Unnamed CIP funds by \$125,000.00.

Motion carried unanimously.

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AGENDA #11

APPROVE AMENDING 2017 CAPITAL IMPROVEMENT PLAN/  
ADD PROJECT AND ESTIMATED COST/CIP-2017-013/  
RENOVATION OF DAVIS AVENUE LIBRARY

Commissioner Ludgood moved, seconded by President Hudson, that the Board approve amending the 2017 Capital Improvement Plan to add the following project and the estimated cost:

CIP-2017-013, Renovation of the Davis Avenue Library, for an estimated cost of \$500,000.00.

This amendment creates District 1 Project CIP-2017-013, Renovation of the Davis Avenue Library, and also reallocates \$500,000.00 from District 1 CIP-2017-005 Unnamed Projects to CIP-2017-013, Renovation of Davis Avenue Library.

Motion carried unanimously.

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AGENDA #12

APPROVE ASSIGNMENT OF CIP-2017-013/  
RENOVATION OF DAVIS AVENUE LIBRARY/  
HOLMES AND HOLMES ARCHITECTS/  
PROFESSIONAL SERVICES CONTRACT

Commissioner Ludgood moved, seconded by President Hudson, that the Board approve an assignment of CIP-2017-013, Renovation of the Davis Avenue Library, to Holmes and Holmes Architects, for a professional services contract, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #13

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 Ludgood moved, seconded by President Hudson, that the Board adopt the following resolution:

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

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

**NOW, THEREFORE**, be it resolved by the Mobile County Commission that the miscellaneous items of IT equipment shown on \*Exhibit "A" be, and they are hereby, declared SURPLUS, to be removed from the fixed asset list, where applicable, and disposed of by lawful means.

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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 22<sup>nd</sup> day of October, 2018.

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

Motion carried unanimously.

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AGENDA #14

APPROVE RENEWAL OF MEMORANDUM OF UNDERSTANDING/  
ADMINISTRATIVE OFFICE OF COURTS (AOC)/  
CIRCUIT COURT CLERK'S OFFICE/METRO JAIL'S BUDGET

Commissioner Ludgood moved, seconded by President Hudson, that the Board approve renewal of a Memorandum of Understanding with the Administrative Office of Courts (AOC) to provide funding for an employee in the Circuit Court Clerk's Office assigned to process matters related to incarcerated persons; to be paid from the Metro Jail's budget, for the period October 1, 2018 through September 30, 2019, and authorize the President of the Commission to execute the Memorandum of Understanding on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #15

APPROVE REQUEST/COMMUNITY CORRECTIONS CENTER/  
PURCHASE VEHICLES/REVENUE COMMISSIONER'S  
OFFICE REAPPRAISAL INVENTORY

Commissioner Ludgood moved, seconded by President Hudson, that the Board approve a request of the Community Corrections Center to purchase three (3) vehicles from the Revenue Commissioner's Office Reappraisal inventory as follows:

2014 Ford Taurus, Asset #1718	\$11,800.00
2014 Ford Taurus, Asset #1722	\$11,600.00
2015 Ford Taurus, Asset #1740	\$11,200.00

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and those vehicles replaces the following:

2007 Crown Victoria, Asset #1465  
2007 Crown Victoria, Asset #1460  
2005 Crown Victoria, Asset #1446

Motion carried unanimously.

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AGENDA #16

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

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

2018 Toyota 4Runner, VIN #JTEZU5JR8J5168135  
2018 Ford Explorer, VIN #1FM5K7D81JGA30332  
2018 Toyota Camry, VIN #JTNB11HK7J3021151  
2017 Toyota Highlander, VIN #5TDJZRFH8HS522153

Those vehicles will not increase the Sheriff's Office fleet, and they will remove vehicles to be determined out of service.

Motion carried unanimously.

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AGENDA #17

APPROVE APPLICATION FOR LIQUOR  
LICENSE/TIFFANY M. ABSTON

Commissioner Ludgood moved, seconded by President Hudson, that the Board approve the application of Tiffany M. Abston, for off premises retail beer and table wine license, Grand Bay Quick Stop, 10610 Highway 188, Grand Bay, Alabama 36541. (District 3)

Motion carried unanimously.

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AGENDA #18

APPROVE EFP-106-19/SPONSORSHIP/  
ORDER OF DOVES MYSTIC SOCIETY

Commissioner Ludgood moved, seconded by President Hudson, that the Board approve EFP-106-19, sponsorship with the Order of Doves Mystic Society in the amount of \$1,000.00, from District 1 funds, for its Youth Programs.

Motion carried unanimously.

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AGENDA #19

APPROVE LOCATION AGREEMENT/THE LAST  
SONG PS, LLC/MOBILE COUNTY METRO JAIL

**Commissioner Merceria Ludgood:** Has Legal seen this?

**County Attorney Jay Ross:** Yes.

**Commissioner Ludgood:** All right.

Commissioner Ludgood moved, seconded by President Hudson, that the Board approve a Location Agreement with The Last Song PS, LLC, for filming at Mobile County Metro Jail on October 31, 2018, 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 ADVERTISEMENT/REQUEST FOR  
PROPOSAL (RFP)/PROFESSIONAL SERVICE/  
MOBILE COUNTY 2019 STATE OF  
COUNTY VIDEO PRODUCTION

Commissioner Ludgood moved, seconded by President Hudson, that the Board authorize advertisement for Request for Proposal (RFP) for professional service, for Mobile County 2019 State of the County Video Production.

Motion carried unanimously.

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AGENDA #21

ACCEPT GRANT/SUBSIDY AWARD/  
FY 2018-2019/ALABAMA DEPARTMENT OF YOUTH  
SERVICES (DYS)/JAMES T. STRICKLAND YOUTH CENTER

Commissioner Ludgood moved, seconded by President Hudson, that the Board accept the grant/subsidy award for FY 2018-2019, from the Alabama Department of Youth Services (DYS) in the amount of \$118,527.00, for at least one (1) detention bed for Mobile County, for the James T. Strickland Youth Center.

Motion carried unanimously.

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AGENDA #22

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

Commissioner Ludgood moved, seconded by President Hudson, that the Board approve the recommendation of the Board of Review for Junk Ordinance hearing held October 9, 2018, for the following citation:

Citation #3421 - Dismissed

Motion carried unanimously.

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AGENDA #23

APPROVE CHANGE ORDER #1/CORNERSTONE  
DETENTION PRODUCTS, INC./MFP-005-16/  
2016-2018 DETENTION LOCK INSPECTION  
AND CLEANING AT VARIOUS LOCATIONS

Commissioner Ludgood moved, seconded by President Hudson, that the Board approve Change Order #1 with Cornerstone Detention Products, Inc., for MFP-005-16, 2016-2018 Detention Lock Inspection and Cleaning at various

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locations. The change will decrease the contract by \$5,000.00 for unused allowance, and the new contract will be \$155,781.00, 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 #24

APPROVE EFP-107-19/  
CONTRACT/NORTH MOBILE YMCA

Commissioner Ludgood moved, seconded by President Hudson, that the Board approve EFP-107-19, contract with North Mobile YMCA in the amount of \$5,000.00, from District 1 funds, to benefit the campaign for Kids, Families, and Seniors, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #25

APPROVE EFP-108-19/CONTRACT/  
UNITED METHODIST INNER CITY MISSION

Commissioner Ludgood moved, seconded by President Hudson, that the Board approve EFP-108-19, contract with United Methodist Inner City Mission in the amount of \$1,750.00, from District 1 funds, to defray travel cost to the Magic City Classic for the Marching Cougar Band, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #26

APPROVE EFP-109-19/CONTRACT/  
SATSUMA PUBLIC LIBRARY

Commissioner Ludgood moved, seconded by President Hudson, that the Board approve EFP-109-19, contract with Satsuma Public Library in the amount of \$5,000.00, from District 1 funds, for operational expenses, and authorize

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the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #27

APPROVE SPONSORSHIP AGREEMENT/  
UNIVERSITY OF SOUTH ALABAMA/MOBILE COUNTY  
INDUSTRIAL DEVELOPMENT AUTHORITY (I.D.A.)

**Commission President Connie Hudson:** I just want to mention that we are very happy to embark on this endeavor with the University of South Alabama. This will give us an opportunity to have naming rights to the Center for Academic Success; it will be the Mobile County Academic Success Center. It is a 7800 square foot part of the stadium facility on the second floor of the Administration area. It will have computers, printers, and rooms for tutoring for groups and individuals. It will have counseling areas. It will be of benefit for all four hundred (400) plus athletes in the different sports venue offered at the University of South Alabama. For the delegation here from the University of South Alabama, I just want you to know; this is a good day for all of us, we believe, to be able to partner in this.

Commissioner Ludgood moved, seconded by President Hudson, that the Board approve sponsorship agreement with the University of South Alabama in the amount of \$2,500,000.00, for the Center for Academic Success. Year 1 to be funded from the Mobile County Industrial Development Authority (I.D.A.) and Years 2 through 10 to be determined, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #28

APPROVE REQUEST/CITY OF CITRONELLE/  
PURCHASE SURPLUS EQUIPMENT

Commissioner Ludgood moved, seconded by President Hudson, that the Board approve a request of the City of Citronelle to purchase surplus equipment as follows:

2001 Volvo G720 VHP Grader, Asset #4137	\$14,000.00
2003 Broce RJ350 Broom, Asset #4158	\$ 5,000.00

Motion carried unanimously,

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**Commission President Connie Hudson:** I want to mention that I was remiss that we have a large constituency from the Barton Academy Foundation here because of our contribution to the renovation work going on at Barton Academy. Is there someone here who can tell us a little bit about it?

**Elizabeth Stevens, President, Barton Academy Foundation, Inc.:** The Mobile County Public School System is working closely with the Barton Academy Foundation, Inc. along with our sponsors and donors such as you. Barton Academy is an advanced curriculum school for international studies, international world languages, and world economics. The students will be in grades six (6) through nine (9) from all over the County. We are very close to our goal. We are less than 2.5 million dollars away from our 10 million dollars goal. We want to rap it up by the end of this year so we can do bidding in the first quarter of 2019 and start construction in the second quarter of 2019 so students can enter into the building August 2020.

**Commission President Hudson:** That is very great. It is another opportunity for the County to be a partner of educational improvements.

**Ms. Stevens:** We will talk to you later about the naming rights.

**Commission President Hudson:** We wish you well.

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AGENDA #29

APPROVE APPROPRIATION CONTRACT/  
BARTON ACADEMY FOUNDATION, INC.

Commissioner Ludgood moved, seconded by President Hudson, that the Board approve an appropriation contract with Barton Academy Foundation, Inc. for contribution of \$250,000.00, from the General Fund to the capital campaign fund for restoration and renovation at Barton Academy for Advanced World Studies, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #30

APPROVE EMPLOYMENT CONTRACT/  
THOMAS HUGHES/PROJECT MANAGER/  
ONGOING CONSTRUCTION CONTRACTS

Commissioner Ludgood moved, seconded by President Hudson, that the Board approve an employment contract with Thomas Hughes to serve as a Project Manager for ongoing construction contracts, for a four (4) month term, November 1, 2018 until February 28, 2019, at the rate of \$3,000.00 per month, plus benefits, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #31

APPROVE COOPERATIVE AGREEMENT/MOBILE COUNTY  
COMMISSION, ACCOUNTS DEPARTMENT OF  
13<sup>TH</sup> JUDICIAL CIRCUIT AND DEPARTMENT OF  
HUMAN RESOURCES OF STATE OF ALABAMA

**Commissioner Merceria Ludgood:** Is this something new or is it a renewal?

**Deputy Administrator Glenn L. Hodge:** It is a renewal.

**Commission President Connie Hudson:** Would you read this item all the way through, please.

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Commissioner Ludgood moved, seconded by President Hudson, that the Board approve the Cooperative Agreement between the Mobile County Commission, the Accounts Department of the 13<sup>th</sup> Judicial Circuit, and the Department of Human Resources of the State of Alabama relating to implementation of the child support enforcement provisions of Title IV-D of the Social Security Act and the Alabama State Title IV-D Plan (the Child Support Enforcement Program), and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #32

APPROVE CONTRACT/ELITE/UPGRADE  
LEGAL DEPARTMENT'S ONLINE/PRACTICE  
SOLUTIONS SOFTWARE PROGRAM/WESTLAW EDGE

Commissioner Ludgood moved, seconded by President Hudson, that the Board approve a contract with Elite, a Thomson Reuters to upgrade Legal Department's online/practice solutions software program called Westlaw Edge in the amount of \$1,760.53 per month for thirty-six (36) months, with a twelve (12) month renewal thereafter, 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

ADOPT RESOLUTION DECLARING CERTAIN ITEMS OF  
COUNTY INVENTORY SURPLUS/AUTHORIZE DISPOSAL BY JM  
WOOD AUCTION COMPANY, INC. OR OTHER LAWFUL MEANS

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

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

**WHEREAS**, the County presently owns the miscellaneous items of heavy equipment and vehicles shown on the eight (8) page list attached as \*Exhibit "A", which are in poor condition, or no longer needed;

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**NOW, THEREFORE,** be it resolved by the Mobile County Commission that the miscellaneous items of heavy equipment and vehicles shown on \*Exhibit "A" be, and they are hereby, declared SURPLUS, to be removed from the fixed asset list, where applicable, and disposed of by auction at J. M. Wood Auction Co., Inc. or other 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 22<sup>nd</sup> day of October, 2018.

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

Motion carried unanimously.

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AGENDA #34

AWARD BIDS

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

award Bid #154-18, six (6) month trash can liner bid for the County Commission, to Autry Greer & Sons, Inc., and Fastenal Company.

award Bid #155-18, grounds maintenance bid for Michael Square location and the County Animal Control Department, to Chad's Landscape Management.

award Bid #156-18, meats to be delivered to the James T. Strickland Youth Center for the month of November 2018, to Sysco Gulf Coast, Inc. for their bid in the amount of \$2,822.21.

Motion carried unanimously.

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AGENDA #35

APPROVE ANNUAL RENEWAL OF IA CHECK SOFTWARE  
SUPPORT CONTRACT/CONTACT INNOVATIONS,  
INC./RENVENE COMMISSIONER'S OFFICE

Commissioner Ludgood moved, seconded by President Hudson, that the Board approve an annual renewal of an IA Check software support contract with Contact Innovations, Inc., for the Revenue Commissioner's Office, at a cost of \$2,623.00.

Motion carried unanimously.

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AGENDA #36

APPROVE RENEWAL OF SOFTWARE MAINTENANCE  
CONTRACT/HIGH SEAS DESIGN HOUSE/  
SHERIFF'S OFFICE AND METRO JAIL

Commissioner Ludgood moved, seconded by President Hudson, that the Board approve renewal of a software maintenance contract with High Seas Design House, for Google Apps and domain name, for the period December 5, 2018 through December 4, 2019, for the Sheriff's Office and the Metro Jail, at a cost of \$14,983.35.

Motion carried unanimously.

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AGENDA #37

APPROVE RENEWAL OF MAINTENANCE SUPPORT  
CONTRACT/C SPIRE BUSINESS/ENGINEERING/  
PUBLIC WORKS DEPARTMENT'S PHONE SYSTEM

Commissioner Ludgood moved, seconded by President Hudson, that the Board approve renewal of a one (1) year maintenance support contract with C Spire Business, for Syn-Apps used for intercom communications, for the Engineering/Public Works Department's phone system, at a cost of \$1,754.40.

Motion carried unanimously.

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AGENDA #38

APPROVE RENEWAL OF MAINTENANCE SUPPORT  
AGREEMENT/TSA/COUNTY COMMISSION IT DEPARTMENT

Commissioner Ludgood moved, seconded by President Hudson, that the Board approve renewal of a maintenance support agreement with TSA, for HP Store Virtual 4530 network storage, for the period November 1, 2018 through October 31, 2019, for the County Commission IT Department, at a cost of \$4,208.55.

Motion carried unanimously.

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AGENDA #39

APPROVE RENEWAL OF ANNUAL MAINTENANCE  
AGREEMENT/PTV AMERICA INC./  
COUNTY COMMISSION IT DEPARTMENT

Commissioner Ludgood moved, seconded by President Hudson, that the Board approve renewal of an annual maintenance agreement with PTV America Inc., for PTV Vision Traffic Software, for the County Commission IT Department, at a cost of \$900.00.

Motion carried unanimously.

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AGENDA #40

APPROVE AGREEMENT/COLEMAN AMERICAN  
MOVING SERVICES, INC./PROBATE COURT

Commissioner Ludgood moved, seconded by President Hudson, that the Board approve an agreement with Coleman American Moving Services, Inc., to move microfilm to a new location, for Probate Court, at a cost of \$548.00.

Motion carried unanimously.

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AGENDA #41

APPROVE LEASE AGREEMENT/SHARP  
ELECTRONICS CORPORATION/STATE OF ALABAMA  
CONTRACT/SHARP COPIER/COUNTY LEGAL DEPARTMENT

Commissioner Ludgood moved, seconded by President Hudson, that the Board approve a lease agreement with Sharp Electronics Corporation under the State of Alabama Contract #T190-PA3091-AL04, for one (1) Sharp MX-5070V copier, for thirty-six (36) months, for the County Legal Department, at a cost of \$185.90 per month.

Motion carried unanimously.

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AGENDA #42

APPROVE CDP-102-19/PURCHASE COMMERCIAL  
MOWER/STATE OF ALABAMA CONTRACT/  
TOWN OF MOUNT VERNON

Commissioner Ludgood moved, seconded by President Hudson, that the Board approve CDP-102-19, for the purchase of one (1) new commercial mower from the current State of Alabama Contract MA 0120T2254013272, for the Town of Mount Vernon, at a cost of \$8,212.44.

Motion carried unanimously.

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AGENDA #43

APPROVE EFP-110-19/SPONSORSHIP/NEW  
LYONS PARK TENNIS ASSOCIATION, INC.

Commissioner Ludgood moved, seconded by President Hudson, that the Board approve EFP-110-19, sponsorship with the New Lyons Park Tennis Association, Inc. in the amount of \$5,000.00, from District 1 funds, for its Annual Lyons Park Turkey Day Classic.

Motion carried unanimously

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AGENDA #44

AUTHORIZE MEMORANDUM OF UNDERSTANDING/  
CITY OF CREOLA/ROAD IMPROVEMENTS/DUCEY  
ROAD/(CDBG PROJECT NO. CRE-PW-16-001)

Commissioner Ludgood moved, seconded by President Hudson, that the Board authorize a Memorandum of Understanding with the City of Creola for road improvements on Ducey Road (CDBG Project No. CRE-PW-16-001) for up to \$500,000.00, and authorize the President of the Commission to execute the Memorandum of Understanding on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #45

AUTHORIZE MEMORANDUM OF UNDERSTANDING/  
CITY OF PRICHARD/PARK IMPROVEMENTS/  
HIGHPOINT PARK/(CDBG PROJECT NO. MCD1-PF-17-001)

Commissioner Ludgood moved, seconded by President Hudson that the Board authorize a Memorandum of Understanding with the City of Prichard for park improvements at Highpoint Park to include a splash pad and lighting upgrade (CDBG Project No. MCD1-PF-17-001) for up to \$415,603.00, and authorize the President of the Commission to execute the Memorandum of Understanding on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #46

AUTHORIZE SUB-RECIPIENT AGREEMENT/  
MOBILE AREA WATER & SEWER SYSTEM (MAWSS)/  
SEWER REHABILITATION IMPROVEMENTS/PINE RUN  
SUBDIVISION/(CDBG PROJECT NO. MCD2-PW-18-001)

Commissioner Ludgood moved, seconded by President Hudson, that the Board authorize a sub-recipient agreement with the Mobile Area Water & Sewer System (MAWSS) for sewer



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rehabilitation improvements in the Pine Run Subdivision (CDBG Project No. MCD2-PW-18-001) for up to \$100,000.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #47

AUTHORIZE SUB-RECIPIENT AGREEMENT/  
CITY OF CITRONELLE/AMERICANS WITH DISABILITIES  
ACT (ADA)/IMPROVEMENTS AT CITRONELLE RECREATION  
CENTER/(CDBG PROJECT NO. CIT-PF-18-001)

Commissioner Ludgood moved, seconded by President Hudson, that the Board authorize a sub-recipient agreement with the City of Citronelle for the Americans with Disabilities Act (ADA) related improvements at the Citronelle Recreation Center (CDBG Project No. CIT-PF-18-001) for up to \$100,000.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #48

AUTHORIZE SUB-RECIPIENT AGREEMENT/  
MOBILE ASSOCIATION FOR RETARDED CITIZENS,  
INC. (MARC)/REHABILITATION OF GROUP HOMES/  
(CDBG PROJECT NO. MCD2-PF-18-001)

Commissioner Ludgood moved, seconded by President Hudson, that the Board authorize a sub-recipient agreement with the Mobile Association for Retarded Citizens, Inc. (MARC) for rehabilitation of group homes (CDBG Project No. MCD2-PF-18-001) for up to \$100,000.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #49

AUTHORIZE SUB-RECIPIENT AGREEMENT/CITY OF  
SARALAND/CONSTRUCTION OF ADDITION AT CLEVELAND  
HOUSE/(CDBG PROJECT NO. SAR-PF-18-001)

Commissioner Ludgood moved, seconded by President Hudson, that the Board authorize a sub-recipient agreement with the City of Saraland for construction of an addition at the Cleveland House (CDBG Project No. SAR-PF-18-001) for up to \$100,000.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #50

APPROVE CDP-103-19/CONTRACT/  
MOBILE COMMUNITY ACTION, INC.

Commissioner Ludgood moved, seconded by President Hudson, that the Board approve CDP-103-19, contract with Mobile Community Action, Inc. in the amount of \$10,000.00, from District 1 funds, for general operation 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 #51

APPROVE ASSIGNING CONTRACT/PROFESSIONAL  
SURVEYING AND CADD SERVICES/PROJECT  
CMP-001-18/MCCRORY AND WILLIAMS, INC.

Commissioner Ludgood moved, seconded by President Hudson, that the Board approve assigning the contract for professional surveying and CADD services, for Project CMP-001-18, to McCrory and Williams, Inc., and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #52

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

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

Johnson Road West, Project CIP-2015-007(A)  
Part 3, Tract 22, ROW 1

Sam Nolfe and Phyllis Nolfe deed

Johnson Road West, Project CIP-2015-007(A)  
Part 3, Tract 22, REM 2

Sam Nolfe and Phyllis Nolfe deed

West Lake Road North, Project MCR-2014-005, Tract 1

Richard M. Jensen, III deed

Richard M. Jensen, III easement

Dawes Road, Project MCR-2014-012(B), Tract 6

Donald Joseph Garris, Jr.  
and Patricia G. Garris deed

Dawes Road, Project MCR-2014-012(B), Tract 8

Ben K. Nguyen deed

Joe Carl Road West, Project MCR-2014-306, Tract 13

Demarco Robinson and Nakia Robinson deed

Turkey Farm Road, Project MCR-2016-304, Tract 6

Jerry V. Smith and Carol Sue Smith deed

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Turkey Farm Road, Project MCR-2016-304, Tract 9

Jeremy Charles Williams

deed

Motion carried unanimously.

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AGENDA #53

ACCEPT HOLD HARMLESS/INDEMNITY AGREEMENTS/  
FISCAL YEAR 2019/USE OF COUNTY EQUIPMENT/  
CITY OF CHICKASAW, CITY OF CITRONELLE, CITY OF  
CREOLA, CITY OF SARALAND, CITY OF SATSUMA, MOWA  
BAND OF CHOCTAW INDIANS AND TOWN OF DAUPHIN ISLAND

Commissioner Ludgood moved, seconded by President Hudson, that the Board accept the Hold Harmless/Indemnity Agreements, for the Fiscal Year 2019, for the use of County equipment from the following entities:

City of Chickasaw  
City of Citronelle  
City of Creola  
City Saraland  
City of Satsuma  
MOWA Band of Choctaw Indians  
Town of Dauphin Island

Motion carried unanimously.

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AGENDA #54

APPROVE ANNUAL WORK ORDERS

Commissioner Ludgood moved, seconded by President Hudson, that the Board approve the following Annual Work Orders to provide labor and equipment to municipalities for weekend work:

City of Chickasaw - Work Order No. 10939  
City of Citronelle - Work Order No. 10940  
City of Creola - Work Order No. 10941  
City of Saraland - Work Order No. 10942  
City of Satsuma - Work Order No. 10943  
MOWA Band of Choctaw Indians - Work Order No. 10944  
Town of Dauphin Island - Work Order No. 10945

Motion carried unanimously.

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AGENDA #55

APPROVE SUPPLEMENTAL AGREEMENT NO. 4/VOLKERT, INC./  
PROJECT STPMB-7612(600)/MCR-2016-001/MCDONALD ROAD  
FROM INTERSTATE 10 (I-10) TO OLD PASCAGOULA ROAD

Commissioner Ludgood moved, seconded by President Hudson, that the Board approve Supplemental Agreement No. 4 with Volkert, Inc., Project STPMB-7612(600)/MCR-2016-001, McDonald Road from Interstate 10 (I-10) to Old Pascagoula Road, for additional work for the revisions to the drainage design, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #56

APPROVE LEASE AGREEMENT/DANIEL WILSON/  
PROJECT STPMB-7612(600)/MCR-2016-001/  
MCDONALD ROAD FROM INTERSTATE 10 (I-10)  
TO OLD PASCAGOULA ROAD/TRACT 26

Commissioner Ludgood moved, seconded by President Hudson, that the Board approve a lease agreement with Daniel Wilson for Project STPMB-7612(600)/MCR-2016-001, McDonald Road from Interstate 10 (I-10) to Old Pascagoula Road, Tract 26. The current tenants have been relocated, and this lease is required by the Federal Uniform Act until the completion of the permanent acquisition of this property, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #57

ACCEPT MAINTENANCE OF 40-FOOT STRIP DEDICATED FOR  
FUTURE SERVICE ROAD/10-FOOT STRIP DEDICATED FOR  
FUTURE WIDENING/PROJECT CIP-2015-007(A)/JEFF HAMILTON  
ROAD AT JOHNSON ROAD SOUTH AND JOHNSON ROAD WEST

Commissioner Ludgood moved, seconded by President Hudson, that the Board accept the maintenance of a 40-foot strip dedicated for Future Service Road and a 10-foot strip dedicated for Future Widening previously dedicated by plat in Johnson Road Estates, and a 40-foot strip dedicated for Future Service Road, a 10-foot strip dedicated for Future

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Widening and a 10-foot strip dedicated for Widening by plat in Jeff Hamilton Road Property. These strips will be used for Project CIP-2015-007(A, Jeff Hamilton Road at Johnson Road South and Johnson Road West.

Motion carried unanimously.

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AGENDA #58

AUTHORIZE TO ADVERTISE AND RECEIVE BIDS/  
PROJECT CIP-2013-024/CIP-2015-013/SNOW ROAD  
AT BROUGHTON ROAD/INTERSECTION IMPROVEMENTS

Commissioner Ludgood moved, seconded by President Hudson, that the Board authorize to advertise and receive bids for Project CIP-2013-024/CIP-2015-013, Snow Road at Broughton Road, Intersection Improvements.

Motion carried unanimously.

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AGENDA #59

APPROVE RIGHT-OF-WAY AND/OR EASEMENT  
AGREEMENTS/TRACT 12 AND TRACT 17/  
PROJECT MCR-2016-304/TURKEY FARM ROAD

Commissioner Ludgood moved, seconded by President Hudson, that the Board approve right-of-way and/or easement agreements for Tract 12 in the amount of \$3,625.00, and Tract 17 in the amount of \$7,000.00 for Project MCR-2016-304, Turkey Farm Road, and authorize the President of the Commission to execute the agreements on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #60

APPROVE RIGHT-OF-WAY AND/OR EASEMENT  
AGREEMENT/TRACT 13/PROJECT  
MCR-2014-306/JOE CARL ROAD WEST

Commissioner Ludgood moved, seconded by President Hudson, that the Board approve a right-of-way and/or easement agreement for Tract 13 in the amount of \$1,000.00,

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for Project MCR-2014-306, Joe Carl Road West, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #61

APPROVE PRELIMINARY AND  
FINAL PLATS/SUBDIVISIONS

**Commissioner Merceria Ludgood:** Are y'all signaling us that these are going to be private roads?

**Public Works Director/Chief Engineer of the Division of Public Roads Richard Mitchell:** They will be private roads.

**Commissioner Ludgood:** Okay.

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

Maxwell Meadows, Phase 5. (7 lots, Walter Lee Circle West (Private) and Walter Lee Circle South (Private) District 3)

Sessions Farms. (2 lots, Sims Road, District 3)

Motion carried unanimously.

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AGENDA #62

APPROVE CORRECTION/OCTOBER 8, 2018  
MINUTES/AGENDA ITEM #43/8E/CHANGE PROJECT  
NUMBER FROM EFP-301-19 TO CDP-301-19

Commissioner Ludgood moved, seconded by President Hudson, that the Board approve correction in the October 8, 2018 Minutes, Agenda Item #43/8E: change the project number from EFP-301-19 to CDP-301-19.

Motion carried unanimously.

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AGENDA #63

APPROVE CDP-302-19/GRAND  
BAY CHRISTMAS PARADE

Commissioner Ludgood moved, seconded by President Hudson, that the Board approve CDP-302-19, Furnish Light Plants for Grand Bay Christmas Parade, at an estimated cost of \$60.00.

Motion carried unanimously.

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AGENDA #64

AWARD BID/PROJECT MCR-2014-109/  
MARKKRIS CIRCLE EAST AND MARKKRIS CIRCLE  
WEST AND ST. NICHOLAS DRIVE EAST, ST.  
NICHOLAS DRIVE NORTH AND ST. NICHOLAS DRIVE  
WEST/JOHN G. WALTON CONSTRUCTION COMPANY, INC.

Commissioner Ludgood moved, seconded by President Hudson, that the Board award the bid for Project MCR-2014-109, Markkris Circle East and Markkris Circle West and St. Nicholas Drive East, St. Nicholas Drive North and St. Nicholas Drive West, to John G. Walton Construction Company, Inc. for their low bid in the amount of \$1,083,877.77.

Motion carried unanimously.

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AUTHORIZE LETTER OF SUPPORT/APPLICATION  
FOR 2018 ALABAMA 200 BICENTENNIAL COUNTY  
GRANT/ALABAMA BICENTENNIAL COMMISSION/  
BELLINGRATH GARDENS AND HOME BICENTENNIAL  
CAMELLIA GARDEN EXPANSION PROJECT

Commissioner Ludgood moved, seconded by President Hudson, that the Board authorize a letter of support for an application for the 2018 Alabama 200 Bicentennial County Grant to the Alabama Bicentennial Commission for the Bellingrath Gardens and Home Bicentennial Camellia Garden Expansion project.

Motion carried unanimously.

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APPROVE AMENDMENT TO SOFTWARE LICENSE  
AND SERVICE AGREEMENT, AND MAINTENANCE  
AGREEMENT/SUPERION/CONSULTING SERVICES  
AND PROJECT MANAGEMENT SERVICES

Commissioner Ludgood moved, seconded by President Hudson, that the Board approve an amendment to the Software License and Service Agreement, and Maintenance Agreement with Superion for addition of consulting services and project management services at a cost of \$15,420.00, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

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APPROVE AMENDMENT TO SOFTWARE LICENSE AND  
SERVICE AGREEMENT/SUPERION/PROFESSIONAL SERVICES  
INSTALLATION AND CONFIGURATION CONSULTING, TRAINING

Commissioner Ludgood moved, seconded by President Hudson, that the Board approve an amendment to the Software License and Service Agreement, with Superion for addition of professional services installation and configuration, consulting, training, in an amount not to exceed \$10,550.00, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

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ACCEPT HOLD HARMLESS/INDEMNITY AGREEMENT/  
CITY OF BAYOU LA BATRE/USAGE OF COUNTY  
EQUIPMENT/APPROVE ANNUAL WORK ORDER #10991

Commissioner Ludgood moved, seconded by President Hudson, that the Board accept the Hold Harmless/Indemnity Agreement with the City of Bayou La Batre for the usage of County equipment and approve Annual Work Order #10991, to provide labor and equipment to the City of Bayou La Batre for weekend work. The City is to reimburse the County for labor cost, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #65

COMMISSION ANNOUNCEMENTS  
AND/OR COMMENTS

**Commissioner Merceria Ludgood:** I had a great Clean Sweep this weekend at the Old Acordis Site. I want to thank the Environmental Enforcement staff for all their hard work. I think they had ninety (90) truck loads of debris and lots of tires. Everything they picked up is one less thing we find on our right-of-ways. Congratulations to them for a great job.

**Commission President Connie Hudson:** That is a great program. How many tons were collected this weekend?

**Environment Enforcement Director Doug Hathcock:** It was ninety (90) loads. The EcoSouth Services of Mobile disposed of all the trash and we would have to ask them for how many tons were picked up. It is a great service to us because we do not have pay for that landfill.

**Commissioner Ludgood:** We get to recycle electronics, which are really in demand because so many landfills do not take them.

**Commission President Hudson:** Do we know when our next one is?

**Environmental Enforcement Director Hathcock:** November 3, 2018, at the Irvington Bayou La Batre Landfill.

**Commission President Hudson:** Very good, thanks, Doug.

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**Commission President Connie Hudson:** We have some retirees effective November 1, 2018, as follows:

James A. Gardner, Sheriff's Department, 25 years.

David M. Jenkins, Sr., James T. Strickland Youth Center, 10 years.

Elijah Safford, Road and Bridge Department, Camp III, 35 years.

Mary L. James, Metro Jail, 22 years.

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**Commission President Hudson:** That is a total of ninety-two (92) years of dedicated service these four (4) individuals have given to Mobile County. We congratulate them and wish them the very best. Let us give them a round of applause.

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AGENDA #66

ADJOURN

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

Motion carried unanimously.

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Connie Hudson, President

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Merceria Ludgood, Member

ATTEST:

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Glenn L. Hodge, Interim County Administrator