MOBILE COUNTY COMMISSION

The Mobile County Commission met in regular session in the Government Plaza Auditorium, in the City of Mobile, Alabama, on Thursday, December 28, 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.

INVOCATION

The invocation was given by Commissioner Jerry L. Carl, District ${\tt 3.}$

Commission President Merceria Ludgood: Our holiday season brings glad tidings, but for many, this is a season of bereavement and grief. I ask as a general proposition that those of you who pray, however, you get there to your spiritual place; please remember that while we are glad, we have some among us who are sad during this time. Please keep this lifted up in prayer.

AGENDA #1

APPROVE MINUTES

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve the minutes of the regular meetings of July 25, 2017 and August 14, 2017.

Motion carried unanimously.

AGENDA #2

APPROVE CLAIMS

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

CHECK DATE	CHECK #	VENDOR	AMOUNT
12/5/2017	00341671	ALABAMA DEPT OF REVENUE	121.25
12/5/2017	00341672	AT AND T	111.61
12/5/2017	00341673	AVERY, MICHAEL T	20.54
12/5/2017	00341674	BARGANIER DAVIS SIMS ARCHITECT	445.00
12/5/2017	00341675	BARRY A VITTOR AND ASSOCIATES	8,549.40
12/5/2017	00341676	BRIDGE INC, THE	164,333.33
12/5/2017	00341677	CAMPBELL DUKE AND CAMPBELL	750.00
12/5/2017	00341678	CITY OF MOBILE	2,453.56
12/5/2017	00341679	CITY OF PRICHARD	966.55
12/5/2017	00341680	COMCAST CABLE	50.67
12/5/2017	00341681	DADE PAPER AND BAG CO	23.42
12/5/2017	00341682	DAVISON FUELS INC	4,520.03
12/5/2017	00341683	DEES PAPER CO INC	601.94
12/5/2017	00341684	DIRT INC	1,480.00
12/5/2017	00341686	G AND K SERVICES	3,334.16
12/5/2017	00341687	G G PORTABLES INC	142.00
12/5/2017	00341688	GENERAL FUND	1,266.36
12/5/2017	00341689	GEOTECHNICAL ENGINEERING TESTI	6,712.44
12/5/2017	00341690	GRAINGER INDUSTRIAL SUPPLY	787.37
12/5/2017	00341691	GULF CITY BODY AND TRAILER WOR	404.08
12/5/2017	00341692	GULF STATES CONSULTANTS AND AD	2,990.00
12/5/2017	00341693	HAVEN HILL EGG CO INC	120.60
12/5/2017	00341694	HOME DEPOT, THE	2,856.10
12/5/2017	00341695	INTEGRITY INVESTIGATIONS LLC	121.25
12/5/2017	00341696	JOHN G WALTON CONSTRUCTION CO	32,241.75
12/5/2017	00341697	LADD SUPPLY CO INC	438.41
12/5/2017	00341698	LEGAL SECURITY SERVICES LLC	224.00
12/5/2017	00341699	LEXISNEXIS RISK SOLUTIONS	390.85
12/5/2017	00341700	LOVE JOYCE YORK	403.00
12/5/2017	00341701	LOWES	954.15
12/5/2017	00341702	MCCRORY AND WILLIAMS	28,605.00
12/5/2017	00341703	MESC DAUPHIN ISLAND SEA LAB	24,467.37
12/5/2017	00341704	MICHAEL BAKER INTERNATIONAL IN	1,254.00
12/5/2017	00341705	MOBILE AREA CHAMBER OF COMMERC	60.00
12/5/2017	00341706	MOBILE CO POLLWORKERS FUND	140,589.06
12/5/2017	00341707	MOSELEY, CYNTHIA	220.60
12/5/2017	00341708	MOTT MACDONALD	24,019.20
12/5/2017		OFFICE DEPOT	5,814.49
12/5/2017	00341711	PRINCE, BARTON E	129.52
12/5/2017	00341712	REAPPRAISAL FUND	11,075.00
12/5/2017	00341713	SHERIFFS UNIFORM ACCOUNT	70,154.00
12/5/2017	00341714	SITE ONE ON THE INTERNET INC	300.00
12/5/2017	00341715	SOUTH ALABAMA UTILITIES	900.00
12/5/2017	00341716	SOUTH ALABAMA UTILITIES	3,077.56
12/5/2017		STAPLES BUSINESS ADVANTAGE	1,020.14
12/5/2017	00341718	STEVENS, GARY	147.71

CHECK DATE	CHECK #	VENDOR	AMOUNT
12/5/2017	00341719	STORAGEMAX MIDTOWN	2,456.00
12/5/2017	00341720	THOMPSON ENGINEERING	9,148.51
12/5/2017	00341721	TINDLE CONSTRUCTION LLC	14,191.79
12/5/2017	00341722	TRINITY SERVICES GROUP INC	22,391.80
12/5/2017	00341723	TSA INC	394.68
12/5/2017	00341724	TWIN CITY SECURITY LLC	41,747.22
12/5/2017	00341725	UNITED LABORATORIES	296.48
12/5/2017	00341726	UNITED PARCEL SERVICE	25.80
12/5/2017	00341727	VISIT MOBILE	175.00
12/5/2017	00341728	WARD INTERNATIONAL TRUCKS OF A	2,242.16
12/5/2017	00341729	WAS DESIGN INC	14,757.95
12/5/2017	00341730	WITTICHEN SUPPLY CO INC	81.36
12/5/2017	00341731	XEROX FINANCIAL SERVICES	646.89
12/8/2017	00341732	A AND M PORTABLES INC	150.00
12/8/2017	00341733	A PLUS AUTO TRANSPORT	150.00
12/8/2017	00341734	A T AND T MOBILITY	440.74
12/8/2017	00341735	A T AND T MOBILITY	2,442.00
12/8/2017	00341736	A T AND T MOBILITY	79.98
12/8/2017	00341737	ADAMS AND REESE LLP	41,112.85
12/8/2017	00341738	ADVANCE AUTO PARTS	537.66
12/8/2017	00341739	ADVANTAGE FIRST AID SAFETY	304.07
12/8/2017	00341740	AGRI AFC LLC	493.50
12/8/2017	00341741	AIRGAS USA LLC	51.53
12/8/2017	00341742	AL TRANS SERVICE INC	2,298.46
12/8/2017	00341743	ALA COM	1,525.71
12/8/2017	00341744	ALABAMA PIPE AND SUPPLY CO INC	3,275.20
12/8/2017	00341745	ALABAMA POWER CO	4,429.23
12/8/2017	00341746	ALABAMA POWER CO	576.99
12/8/2017	00341747	ALABAMA POWER CO	258.12
12/8/2017		ALABAMA POWER CO	834.58
12/8/2017	00341749	ALABAMA POWER CO	40.59
12/8/2017 12/8/2017	00341750	ALABAMA POWER CO	488.15 40.46
12/8/2017	00341751 00341752	ALABAMA POWER CO ALABAMA POWER CO	689.47
12/8/2017	00341752	ALABAMA POWER CO	126.59
12/8/2017	00341754	ALABAMA POWER CO	245.56
12/8/2017	00341754	ALABAMA POWER CO	599.56
12/8/2017	00341756	ALABAMA POWER CO	48.32
12/8/2017	00311750	ALABAMA POWER CO	142.79
12/8/2017	00341758	ALABAMA STATE BOARD OF	225.00
12/8/2017	00341759	ALABAMA STATE BOARD OF	100.00
12/8/2017	00341760	ALL OVER JANITORIAL SERVICES I	
12/8/2017	00341761	ALSTON BROTHERS LAWN AND TRACT	50.80
12/8/2017	00341762	AMERICAN FOODS INC	4,912.83
12/8/2017	00341763	AMERICAN LOCKSMITH SERVICES LL	225.00
12/8/2017	00341764	AMERICAN MESSAGING SERVICES LL	52.69
12/8/2017	00341765	AMERICAN SEWING AND VACUUM	12.19
12/8/2017	00341766	ANTOINE, PAUL	192.16
12/8/2017	00341767	AS AND G CLAIMS ADMINISTRATION	142,824.37
12/8/2017	00341768	AS AND G CLAIMS ADMINISTRATION	205,800.00
12/8/2017	00341769	AT AND T	9,953.46
12/8/2017	00341770	ATCHISON FIRM PC	1,804.75
12/8/2017	00341771	AUDIO UNLIMITED INC	740.00
12/8/2017	00341772	AUTOMOTIVE PAINTERS SUPPLY	1,038.88
12/8/2017	00341773	AUTOZONE AUTO PARTS	153.99

CHECK DATE	CHECK #	VENDOR	AMOUNT
12/8/2017	00341774	B AND B APPLIANCE PARTS	530.80
12/8/2017	00341775	B AND B MACHINE AND SUPPLY	2,571.00
12/8/2017	00341776	B B AND T FINANCIAL	2,105.51
12/8/2017	00341777	BAMA AUTO PARTS AND INDUSTRIAL	608.85
12/8/2017	00341778	BATTERY SOURCE	12.96
12/8/2017	00341779	BAY PAPER CO	1,196.00
12/8/2017	00341780	BAYSIDE RUBBER AND PRODUCTS IN	172.35
12/8/2017	00341781	BEARD EQUIPMENT CO	178,421.89
12/8/2017	00341782	BELNICK RETAIL LLC	348.62
12/8/2017	00341783	BORDEN DAIRY COMPANY	1,295.20
12/8/2017	00341784	BRIM CONSTRUCTION GROUP INC	1,594.00
12/8/2017	00341785	CALL NEWS	1,052.00
12/8/2017	00341786	CENTURYLINK	72.32
12/8/2017	00341787	CODE OFFICIALS LOWER ALABAMA	450.00
12/8/2017	00341788	COMCAST CABLE	436.07
12/8/2017	00341789	COMFORT TOUCH TRANSPORT LLC	2,835.00
12/8/2017	00341790	DADE PAPER AND BAG CO	2,614.54
12/8/2017	00341791	DEES PAPER CO INC	4,868.34
12/8/2017	00341792	DISH	58.55
12/8/2017	00341793	DISH	63.55
12/8/2017	00341794	DISH	77.00
12/8/2017	00341795	DR JENI L KNIZLEY LLC	4,544.36
12/8/2017	00341796	ENVIROCHEM INC	1,749.70
12/8/2017	00341797	EVANS	297.00
12/8/2017	00341798	GALLS LLC	365.82
12/8/2017	00341799	GRAINGER INDUSTRIAL SUPPLY	535.35
12/8/2017	00341800	H G MAYBECK CO INC	3,835.00
12/8/2017	00341801	HAVEN HILL EGG CO INC HOLIDAY INN DOWNTOWN	62.70
12/8/2017 12/8/2017		HOME DEPOT, THE	432.58 4,022.77
12/8/2017	00341803	ICE PLANT INC	38.50
12/8/2017	00341805	IDEAL TRUCK SERVICE INC	220.50
12/8/2017	00341806	INTEGRITY INVESTIGATIONS LLC	131.25
12/8/2017		IT3SI	18,893.85
12/8/2017		ITS TELECOM AND COMPUTER SERVI	2,565.00
12/8/2017		J D POWER	115.00
12/8/2017	00341810	JACKSON, LATOYA	397.50
12/8/2017	00341811	KENTWOOD SPRING WATER CO	347.28
12/8/2017	00341812	KITTRELL AUTO GLASS LLC	274.10
12/8/2017	00341813	KNOX PEST CONTROL	195.00
12/8/2017	00341814	LAGNIAPPE	76.00
12/8/2017	00341815	LEGAL SECURITY SERVICES LLC	2,660.00
12/8/2017	00341816	LOWES	1,027.65
12/8/2017	00341817	LYNN E YONGE MD	2,667.00
12/8/2017	00341818	M AND A SUPPLY CO INC	28.00
12/8/2017	00341819	M D BELL CO INC	1,400.00
12/8/2017	00341820	MAILFINANCE INC	1,326.47
12/8/2017	00341821	MARINE AND INDUSTRIAL SUPPLY	756.50
12/8/2017	00341822	MCGRIFF TIRE CO	639.80
12/8/2017	00341823	MEADOWLAKE ELEMENTARY SCHOOL P	6,000.00
12/8/2017	00341824	MEYERCORD CO	52,918.80
12/8/2017	00341825	MOBILE AREA WATER AND SEWER SY	1,933.04
12/8/2017	00341826	MOBILE ARTS COUNCIL INC	60,000.00
12/8/2017		MOBILE CASH AND CARRY	350.00
12/8/2017	00341828	MOBILE CO SOIL WATER CONSERV D	3,750.00

CHECK DATE	CHECK #	VENDOR	AMOUNT
12/8/2017	00341829	MOBILE FIXTURE AND EQUIPMENT I	307.77
12/8/2017	00341830	MOBILE GLASS CO	474.00
12/8/2017	00341831	OEC BUSINESS SUPPLIES	5.64
12/8/2017	00341832	PAC TEC INC	1,063.16
12/8/2017	00341833	PEARSON ASSESSMENTS INC	200.66
12/8/2017	00341834	PERFECTING THAT CLEANING SERVI	830.00
12/8/2017		QUICK INTERNET SOFTWARE SOLUTI	912.00
12/8/2017	00341836	REFRIGERANT SOLUTIONS, INC.	3,145.00
12/8/2017	00341837	RETIF OIL AND FUEL LLC	54,049.03
12/8/2017	00341838	RETIRED AND SENIOR VOLUNTEER P	4,791.00
12/8/2017	00341839	ROCKWELL, STEVEN C	100.00
12/8/2017	00341840	ROWE ENGINEERING AND SURVEYING	1,873.96
12/8/2017	00341841	S AND O ENTERPRISES	840.00
12/8/2017	00341842	SCARBOROUGH MIDDLE SCHOOL PTA	4,000.00
12/8/2017	00341843	SHERIFFS FUND	4,247.42
12/8/2017	00341844	SHERWIN WILLIAMS	765.00
12/8/2017		SHERWIN WILLIAMS CO	709.67
12/8/2017	00341846	SHI INTERNATIONAL CORP	2,405.50
12/8/2017	00341847	SHORELINE ENVIRONMENTAL INC	80.00
12/8/2017	00341848	SHRED IT US HOLD CO INC	309.01
12/8/2017	00341849	SOUTHERN CARLSON INC	105.46
12/8/2017	00341850	SOUTHERN CONTROLS INC	149.33
12/8/2017	00341851	SPEAKS AND ASSOC CONSULTING EN	21,531.50
12/8/2017	00341852	SPENCERS ENTERPRISE INC	6,900.00
12/8/2017		SPROT PRINTER RIBBONS LLC	164.50
12/8/2017		STANLEY CONVERGENT SECURITY SO	57.12
12/8/2017		STATE OF ALABAMA DEPT OF TRANS	1,400.00
12/8/2017		SUN SOUTH LLC	595.00
12/8/2017		SUPREME MEDICAL	359.00
12/8/2017	00341858	SYCAMORE CONSTRUCTION INC	10,687.50
12/8/2017	00341859	TE LLC	159.99
12/8/2017		TELETRAC NAVMAN US LTD	766.57
12/8/2017	00341861	THAMES BATRE	800.00
12/8/2017	00341862	THINKGARD LLC	9,196.00
12/8/2017	00341863	THOMPSON TRACTOR CO INC	679.96
12/8/2017	00341864	THREADED FASTENER INC	119.20
12/8/2017	00341865	TOOMEYS MARDI GRAS	350.00
12/8/2017	00341866	TRACTOR AND EQUIPMENT CO	1,885.88
12/8/2017	00341867	TRUCK EQUIPMENT SALES INC	293.03
12/8/2017	00341868	TRUCKIN UP	370.00
12/8/2017	00341869	VAN SCOYOC ASSOCIATES	5,005.00
12/8/2017	00341870	VES SPECIALISTS	1,790.00
12/8/2017	00341871	VOLKERT INC	1,928.30
12/8/2017	00341872	WADHWANI, ALISON	33.00
12/8/2017	00341873	WARD INTERNATIONAL TRUCKS OF A	3,028.03
12/8/2017	00341874	WASTE SERVICES LLC	1,230.00
12/8/2017	00341875	WATERLOGIC AMERICAS LLC	93.45
12/8/2017	00341876	WESCO GAS AND WELDING SUPPLY I	410.40
12/8/2017	00341877	WITTICHEN SUPPLY CO INC	183.54
12/8/2017	00341878	WOERNER LANDSCAPE SOURCE INC	468.00
12/8/2017	00341879	XEROX CORP	379.38
12/8/2017	00341880	XEROX FINANCIAL SERVICES	78.99
12/12/2017	00341881	100 BLACK MEN OF GREATER MOBIL	3,600.00
12/12/2017	00341882	A AND M PORTABLES INC	150.00
12/12/2017	00341883	AIRGAS USA LLC	132.53

CHECK DATE	CHECK #	VENDOR	AMOUNT
12/12/2017	00341884	AIRWIND INC	230.00
12/12/2017	00341885	ALABAMA INTERACTIVE LLC	1,111.50
12/12/2017	00341886	ALABAMA POWER CO	11,268.05
12/12/2017	00341887	ALABAMA POWER CO	484.25
12/12/2017	00341888	ALABAMA POWER CO	259.88
12/12/2017	00341889	ALABAMA POWER CO	601.20
12/12/2017	00341890	ALABAMA POWER CO	58.06
12/12/2017	00341891	ALABAMA POWER CO	182.39
12/12/2017	00341892	ALABAMA POWER CO	118.26
12/12/2017	00341893	ALACOURT COM	140.00
12/12/2017	00341894	ALACOURT COM	109.00
12/12/2017	00341895	AMERICAN FOODS INC	917.46
12/12/2017	00341896	ARCHITECTS GROUP INC, THE	9,520.80
12/12/2017		AT AND T	96.94
12/12/2017	00341898	AT AND T	1,082.56
12/12/2017		AT AND T LONG DISTANCE SERVICE	382.02
12/12/2017	00341900	AUTO AIR OF ALABAMA INC	1,221.13
12/12/2017	00341901	B AND B APPLIANCE PARTS	598.00
12/12/2017	00341902	B B AND T	22,893.72
12/12/2017	00341903	BAMA PEST CONTROL	337.95
12/12/2017	00311903	BAYOU CONCRETE LLC	1,872.00
12/12/2017	00341905	BELL AND CO	425.36
12/12/2017	00341906	BERNEY OFFICE SOLUTIONS	164.78
12/12/2017	00341907	BEST IMPRESSIONS	1,258.00
12/12/2017	00341907	BORDEN DAIRY COMPANY	403.40
12/12/2017	00341909	BRANDYBURG FIRM PC, THE	2,697.05
12/12/2017	00341909	BUMPER TO BUMPER AUTO PARTS	2,417.20
12/12/2017	00341910	CANNON JR, JOHN C	1,525.00
12/12/2017	00341911	COMCAST CABLE	397.55
12/12/2017		COOKS PEST CONTROL	65.00
12/12/2017		DADE PAPER AND BAG CO	1,201.29
12/12/2017	00341914	DANIELS SHEET METAL CO INC	290.00
12/12/2017		DEES PAPER CO INC	352.83
12/12/2017		DYSON PLUMBING INC	426.50
12/12/2017		EQUIPMENT SALES CO	2,209.00
12/12/2017		G G PORTABLES INC	830.00
12/12/2017		GENERAL FUND	31,833.85
12/12/2017	00341921	GET IT DUNN LLC	150.00
12/12/2017	00341921	GILMORE SERVICES	137.00
12/12/2017	00341923	GLOBALSTAR USA	160.45
12/12/2017		GOLDEN TOUCH COMMERCIAL CLEANI	5,750.00
12/12/2017		GRAINGER INDUSTRIAL SUPPLY	29,704.94
12/12/2017		GRAYBAR ELECTRIC CO INC	774.15
12/12/2017		GWINS STATIONERY	44.00
12/12/2017	00341927	H AND S LAND INC	690.00
12/12/2017	00341929	HAGAN FENCE CO	465.85
12/12/2017	00341929	HD SUPPLY FACILITIES MAINTENAN	34.56
12/12/2017		IDA MOBILE CO ECONOMIC DEV FUN	
12/12/2017	00341931	INA PULLEN SMALLWOOD MEMORIAL	7,442.50
12/12/2017		J T RAY COMPANY	117.00
12/12/2017		LEGAL SECURITY SERVICES LLC	336.00
12/12/2017		LOVE JOYCE YORK	720.00
12/12/2017		LOWES	204.36
12/12/2017		MCALEER OFFICE FURNITURE	3,436.00
12/12/2017		MOBILE CO FOSTER GRANDPARENT P	7,903.08
,,,,,	0001100		,, 505.00

CHECK DATE	CHECK #	VENDOR	AMOUNT
12/12/2017	00341939	MOBILE INFIRMARY ASSOCIATION	34,591.73
12/12/2017	00341940	PARK FIRST OF ALABAMA LLC	1,430.00
12/12/2017	00341941	POWERS, JEAN	539.41
12/12/2017	00341942	PRESS REGISTER	135.20
12/12/2017	00341943	PROBATE COURT	11.50
12/12/2017	00341944	REPUBLIC SERVICES 986	1,431.66
12/12/2017	00341945	S AND S WORLDWIDE INC	38.94
12/12/2017	00341946	SANDERSON, KIM	35.00
12/12/2017	00341947	SHARP ELECTRONICS CORP	7,773.51
12/12/2017	00341948	SITE ONE ON THE INTERNET INC	370.00
12/12/2017	00341949	SOUTHERN APPEAL LANDSCAPE MANA	441.25
12/12/2017	00341950	SPENCER, BERNADETTE BAILEY	1,500.00
12/12/2017	00341951	SPIRE	6,910.04
12/12/2017	00341952	STRATUS AUDIO INC	50.00
12/12/2017	00341953	TE LLC	70.00
12/12/2017	00341954	TEKLINKS	202.50
12/12/2017	00341955	THOMSON	48.12
12/12/2017	00341956	THYSSENKRUPP ELEVATOR CORP	7,885.00
12/12/2017	00341957	TRAVELERS INDEMNITY CO, THE	3,838.00
12/12/2017	00341958	TRIPLE POINT INDUSTRIES LLC	984.40
12/12/2017	00341959	TSA INC	4,461.00
12/12/2017	00341960	UNITED RENTALS	366.08
12/12/2017	00341961	UNIVERSAL SUPPLY CO GLASS WEST	4,534.92
12/12/2017	00341962	UNIVERSITY OF SOUTH ALABAMA	69,183.45
12/12/2017	00341963	URISA INTERNATIONAL	175.00
12/12/2017	00341964	US BANK NATIONAL ASSOCIATION	47,477.88
12/12/2017	00341965	US BANK NATIONAL ASSOCIATION	172,958.72
12/12/2017	00341966	VULCAN MATERIALS CO	22,915.75
12/12/2017	00341967	WATER WORKS AND SEWER BOARD	2,501.36
12/12/2017	00341968	WAYLON HOWELL	950.00
12/12/2017	00341969	WEAVER AND SONS INC, HOSEA O	36,341.86
12/12/2017		XEROX CORP	120.45
12/12/2017	00341971	XEROX FINANCIAL SERVICES	1,583.61
12/12/2017	00341972	YORK CLEANERS	96.00
12/15/2017	00341973	A T AND T MOBILITY	9,815.74
12/15/2017	00341974	ADVANTAGE FIRST AID SAFETY	239.70
12/15/2017	00341975	ALABAMA FLAG AND BANNER INC	135.50
12/15/2017	00341976	ALABAMA MEDIA GROUP	740.71
12/15/2017	00341977	ALABAMA PIPE AND SUPPLY CO INC	880.00
12/15/2017	00341978	ALABAMA POWER CO	35,016.94
12/15/2017	00341979	ALABAMA POWER CO	37,625.31
12/15/2017	00341980	ALABAMA POWER CO	289.46
12/15/2017	00341981	ALABAMA POWER CO	1,794.41
12/15/2017	00341982	ALABAMA POWER CO	27.34
12/15/2017	00341983	ALABAMA POWER CO	62.92
12/15/2017	00341984	ALABAMA POWER CO	1,663.59
12/15/2017	00341985	ALABAMA POWER CO	1,971.83
12/15/2017	00341986	ALABAMA POWER CO	1,896.43
12/15/2017	00341987	ALABAMA POWER CO	1,326.14
12/15/2017	00341988	ALABAMA POWER CO	476.74
12/15/2017	00341989	ALABAMA POWER CO	560.13
12/15/2017	00341990	ALL OVER JANITORIAL SERVICES I	1,500.00
12/15/2017	00341991	AMERICAN FOODS INC	9,373.16
12/15/2017	00341992	APPLIED CONCEPTS INC	89.00
12/15/2017	00341993	ASSESSMENT ADVISORS LLC	58,000.00

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12/15/2017	00341994	AUTOMOTIVE PAINTERS SUPPLY	3,102.58
12/15/2017	00341995	AUTOZONE AUTO PARTS	221.91
12/15/2017	00341996	AVERY, MICHAEL T	19.31
12/15/2017	00341997	B AND B APPLIANCE PARTS	1,444.30
12/15/2017	00341998	B AND B MACHINE AND SUPPLY	690.00
12/15/2017	00341999	B B AND T FINANCIAL	666.06
12/15/2017	00342000	B B AND T FINANCIAL	945.57
12/15/2017	00342001	B B AND T FINANCIAL	740.87
12/15/2017	00342002	BAMA PEST CONTROL	109.00
12/15/2017	00342003	BAYOU FASTENERS AND SUPPLY INC	18.72
12/15/2017	00342004	BAYSIDE IRRIGATION AND LANDSCA	1,085.00
12/15/2017	00342005	BAYSIDE RUBBER AND PRODUCTS IN	343.73
12/15/2017	00342006	BEARD EQUIPMENT CO	892.82
12/15/2017	00342007	BEN MEADOWS CO INC	235.49
12/15/2017	00342008	BLOSSMAN GAS INC	962.93
12/15/2017	00342009	BUMPER TO BUMPER AUTO PARTS	4,016.59
12/15/2017	00342010	BYRON OWEN COLEMAN	2,400.00
12/15/2017	00342011	CALAGAZ PHOTO SUPPLY INC	39.99
12/15/2017	00342012	CAMPBELL DUKE AND CAMPBELL	10,880.00
12/15/2017	00342013	CAMPER CITY	2,370.00
12/15/2017	00342014	CAPITAL TRAILER AND EQUIPMENT	73.44
12/15/2017	00342015	CASH AND CARRY WAREHOUSE GROCE	282.23
12/15/2017	00342016	CHILD ADVOCACY CENTER	18,160.57
12/15/2017	00342017	CITY ELECTRIC SUPPLY	13,112.47
12/15/2017	00342018	CLOWER ELECTRIC SUPPLY	252.80
12/15/2017	00342019	CLUTCH AND POWERTRAIN	620.01
12/15/2017	00342020	COAST SAFE AND LOCK	16.38
12/15/2017	00342021	COCA COLA BOTTLING CO CONSOLID	202.95
12/15/2017	00342022	COCA-COLA BOTTLING COMPANY UNI	295.73
12/15/2017	00342023	COMCAST CABLE	19.11
12/15/2017	00342024	COMCAST CABLE	135.58
12/15/2017	00342025	COMCAST CABLE	12.80
12/15/2017	00342026	COMCAST CABLE	6.34
12/15/2017	00342027	CONSTRUCTION MATERIALS INC	62.16
12/15/2017	00342028	CONTACT INNOVATIONS	4,456.00
12/15/2017	00342029	COPY PRODUCTS COMPANY	290.48
12/15/2017		COTTON STATE	500.00
12/15/2017	00342031	COUNSELMAN AUTOMOTIVE RECYCLIN	450.00
12/15/2017	00342032	COVINGTON AND SONS LLC	233.50
12/15/2017	00342033	COWIN EQUIPMENT CO INC	178.31
12/15/2017		CPC SOFTWARE SOLUTIONS	429.20
12/15/2017		CROLEY CONTRACTING LLC	4,750.00
12/15/2017		CUSTOM DESIGNS	2,805.00
12/15/2017		CVS PHARMACY	454.41
12/15/2017		CWS GROUP INC	28,685.00
12/15/2017	00342039	DADE PAPER AND BAG CO	1,494.21
12/15/2017	00342040	DAUPHIN ISLAND WATER SEWER AND	23.56
12/15/2017		DAVIS MOTOR SUPPLY CO INC	461.34
12/15/2017		DAVIS PHD, JOHN W	660.00
12/15/2017		DAVISON FUELS INC	6,775.35 1,596.12
12/15/2017		DEES PAPER CO INC	1,596.12
12/15/2017 12/15/2017		DIAMOND, ROXANNE I DIRT INC	228.38 2,540.00
12/15/2017		DISTRICT ATTORNEYS FUND	4,074.50
12/15/2017		DISTRICT ATTORNETS FUND DIVERSIFIED COMPANIES LLC	443.22
14/13/401/	00042040	DIABUOTETED COMEMNIES FIFC	440.22

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12/15/2017	00342049	DMS MAIL MANAGEMENT INC	1,434.90
12/15/2017	00342050	DRIVEN ENGINEERING INC	16,840.87
12/15/2017	00342051	DUEITTS BATTERY PLUS	71.90
12/15/2017	00342052	DURANT, MARTHA	199.00
12/15/2017	00342053	DYSON PLUMBING INC	2,174.35
12/15/2017	00342054	EDDY, KATHERINE	682.58
12/15/2017	00342055	ELECTION SYSTEMS AND SOFTWARE	1,773.57
12/15/2017	00342056	EMPLOYMENT SCREENING SERVICES	41.00
12/15/2017	00342057	EVANS	261.00
12/15/2017	00342058	FASTENAL CO INDUSTRIAL AND CON	1,323.36
12/15/2017	00342059	FDH VELOCITEL	2,200.00
12/15/2017	00342060	FEDERAL EXPRESS CORP	38.16
12/15/2017	00342061	FERGUSON ENTERPRISES INC	476.16
12/15/2017	00342062	JOSEPH ALLEN FERGUSON JR	225.00
12/15/2017	00342063	FIELDS, JOSEPH ALAN	217.50
12/15/2017	00342064	FIREHOUSE SALES AND SERVICE	4,644.02
12/15/2017	00342065	G AND K SERVICES	1,249.30
12/15/2017	00342066	GALLS LLC	205.00
12/15/2017	00342067	GENERAL FUND	113,700.89
12/15/2017	00342068	GEOCUE GROUP INC	850.00
12/15/2017	00342069	GEOTECHNICAL ENGINEERING TESTI	14,020.46
12/15/2017	00342070	GLOBAL INDUSTRIES INC	3,618.16
12/15/2017	00342071	GOLDEN TOUCH COMMERCIAL CLEANI	2,825.00
12/15/2017	00342072	GOODWYN MILLS AND CAWOOD INC	6,481.20
12/15/2017	00342073	GRAYBAR ELECTRIC CO INC	669.48
12/15/2017	00342074	GULF CITY BODY AND TRAILER WOR	1,343.39
12/15/2017	00342075	GULF COAST RC&D COUNCIL	3,250.00
12/15/2017	00342076	GWINS STATIONERY	240.52
12/15/2017	00342077	H AND S LAND INC	2,249.00
12/15/2017		HALLS MOTORSPORTS HONDA	2,014.74
12/15/2017	00342079	HASLER INC	30,000.00
12/15/2017	00342080	HAVEN HILL EGG CO INC	62.70 115.03
12/15/2017 12/15/2017	00342081 00342082	HD SUPPLY FACILITIES MAINTENAN HEALTH INSURANCE ACCOUNT	26,456.96
12/15/2017		HEART OF DIXIE VETERINARY CLIN	420.00
12/15/2017		HODGE, GLENN L	178.35
12/15/2017	00342085	HUTCHINSON MOORE AND RAUCH LLC	8,410.48
12/15/2017	00342086	INGENUITY INC	17,000.00
12/15/2017	00312000	INTERNATIONAL CODE COUNCIL	232.00
12/15/2017	00342088	IRBY OVERTON VETERINARY HOSPIT	790.13
12/15/2017	00342089	JAMES H ADAMS AND SON CONSTRUC	4,611.07
12/15/2017	00342090	JBT POWER	1,462.51
12/15/2017	00342091	JOHN G WALTON CONSTRUCTION CO	2,017.05
12/15/2017	00342092	JOHN G WALTON CONSTRUCTION CO	194,917.51
12/15/2017	00342093	JOHN G WALTON CONSTRUCTION CO	45,749.01
12/15/2017	00342094	JOHN G WALTON CONSTRUCTION CO	101,183.88
12/15/2017	00342095	JOHN G WALTON CONSTRUCTION CO	63,506.32
12/15/2017	00342096	KENWORTH OF MOBILE INC	45.65
12/15/2017	00342097	KITTRELL AUTO GLASS LLC	941.42
12/15/2017	00342098	LAGNIAPPE	150.00
12/15/2017	00342099	LEE MS RD LD, SUSAN J	945.00
12/15/2017	00342100	LEGAL SECURITY SERVICES LLC	2,436.00
12/15/2017	00342101	LOGAN INDUSTRIES INTERNATIONAL	605.98
12/15/2017	00342102	LOVE JOYCE YORK	537.00
12/15/2017	00342103	LOWES	630.94

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12/15/2017	00342104	M D BELL CO INC	500.00
12/15/2017	00342105	MALONE MACHINE WORKS INC	260.18
12/15/2017	00342106	MARSTON, CHANDLER	108.75
12/15/2017	00342107	MARTIN MARIETTA MATERIALS	1,268.17
12/15/2017	00342108	MCCONNELL AUTOMOTIVE GROUP	2,663.41
12/15/2017	00342109	MCCOVERY JR, STEFFON	616.28
12/15/2017	00342110	MCCOVERY, STEFFON D	457.19
12/15/2017	00342111	MCCRORY AND WILLIAMS	3,983.12
12/15/2017	00342112	MCGRIFF TIRE CO	6,386.64
12/15/2017	00342113	MEDICAL SUPPLIES DEPOT INC	270.60
12/15/2017	00342114	MEREDITH, WILLIAM	1,200.00
12/15/2017	00342115	MIKE HOFFMANS EQUIPMENT SERVIC	137.00
12/15/2017	00342116	MOBILE AREA WATER AND SEWER SY	3,944.81
12/15/2017	00342117	MOBILE CASH AND CARRY	559.37
12/15/2017	00342118	MOBILE CO FOSTER GRANDPARENT P	4,734.00
12/15/2017	00342119	MOBILE CO FOSTER GRANDPARENT P	8,179.40
12/15/2017	00342120	MOBILE CO MUNICIPAL ASSN	100.00
12/15/2017	00342121	MOBILE CO WATER SEWER AND FIRE	459.67
12/15/2017	00342122	MOTT MACDONALD	33,120.45
12/15/2017	00342123	MULLINAX FORD OF MOBILE LLC	3,486.55
12/15/2017	00342124	NEXAIR LLC	456.78
12/15/2017	00342125	NH AND A LLC	2,761.50
12/15/2017	00342126	O REILLY AUTOMOTIVE STORES INC	254.35
12/15/2017	00342127	O REILLY AUTOMOTIVE STORES INC	127.14
12/15/2017	00342128	OEC BUSINESS SUPPLIES	453.58
12/15/2017	00342129	OLENSKY BROTHERS OFFICE PRODUC	675.62
12/15/2017	00342130	OZANAM CHARITABLE PHARMACY	8,930.31
12/15/2017	00342131	P AND G MACHINE SUPPLY	258.66
12/15/2017	00342132	PAFENBACH, JOHN F	110.55
12/15/2017		PCMG INC	262.41
12/15/2017		PEARSON ASSESSMENTS INC	269.98
12/15/2017		PENGAD INC	14.60
12/15/2017		PHILLIPS FEED COMPANY INC	76.00
12/15/2017		PIERCE LEDYARD PC	125.00 95.80
12/15/2017 12/15/2017		PORT CITY TRAILERS POSTMASTER	1,864.00
12/15/2017		PRECISION AUTO GLASS INC	220.00
12/15/2017	00342140	PROBATE COURT	20.00
12/15/2017	00342141	RAICOM COMMUNICATIONS INC	1,620.00
12/15/2017	00342143	RAM TOOL AND SUPPLY CO INC	58.48
12/15/2017		REAVES, CATHERINE	12.00
12/15/2017		RESIDEX LLC	7,324.50
12/15/2017		RETIF OIL AND FUEL LLC	76,225.18
12/15/2017		RETIRED AND SENIOR VOLUNTEER P	
12/15/2017	00342148	ROSENTHAL AND ROSENTHAL INC	7,059.50
12/15/2017	00342149	ROSSLER, JAMES B	5,002.50
12/15/2017	00342150	ROSTEN AND ASSOCIATES	2,692.30
12/15/2017	00342151	RUDOLPH, PHILLIP	55.00
12/15/2017	00342152	S AND S WORLDWIDE INC	59.99
12/15/2017	00342153	SEMMES COMMUNITY CENTER	475.00
12/15/2017	00342154	SEMMES WOMANS CLUB	13,463.79
12/15/2017	00342155	SENIOR COMPANION PROGRAM OF MO	4,840.00
12/15/2017		SENIOR COMPANION PROGRAM OF MO	10,007.55
12/15/2017		SHRED IT US HOLD CO INC	263.70
12/15/2017	00342158	SOUTH ALABAMA UTILITIES	355.99

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12/15/2017	00342159	SOUTHERN APPEAL LANDSCAPE MANA	98.50
12/15/2017	00342160	SOUTHERN CARLSON INC	227.36
12/15/2017	00342161	SOUTHERN DISTRIBUTORS	3,513.82
12/15/2017	00342162	SOUTHERN LIGHTING & TRAFFIC	1,112.00
12/15/2017	00342163	SPEAKS AND ASSOC CONSULTING EN	5,933.71
12/15/2017	00342164	SPECTRONICS INC	250.20
12/15/2017	00342165	SPENCERS ENTERPRISE INC	4,800.00
12/15/2017	00342166	SPIRE	1,668.41
12/15/2017	00342167	SPRING HILL ANIMAL CLINIC LLC	1,334.75
12/15/2017	00342168	SPROT PRINTER RIBBONS LLC	4,039.20
12/15/2017	00342169	SRD ELECTRICAL SERVICES LLC	40.00
12/15/2017	00342170	STALLWORTH, CHARMAINE	109.20
12/15/2017	00342171	STANDARD EQUIPMENT CO INC	46.30
12/15/2017	00342172	SUPPLYWORKS	234.50
12/15/2017	00342173	SURETY LAND TITLE INC	1,030.00
12/15/2017	00342174	SYSCO GULF COAST INC	2,952.08
12/15/2017	00342175	TAITE, KRYSTAL S	79.75
12/15/2017	00342176	TAYLOR WHITE ELEMENTARY PTA	20,000.00
12/15/2017	00342177	TE LLC	39.99
12/15/2017	00342178	THOMPSON ENGINEERING	23,980.00
12/15/2017	00342179	THOMSON	574.65
12/15/2017	00342180	TIME KEEPING SYSTEMS INC	795.00
12/15/2017	00342181	TRACKER SOFTWARE CORPORATION	68,076.01
12/15/2017	00342182	TRINITY SERVICES GROUP INC	44,861.70
12/15/2017	00342183	TRUCK EQUIPMENT SALES INC	688.83
12/15/2017	00342184	TURNERVILLE WATER DISTRICT	100,806.64
12/15/2017	00342185	TWIN CITY SECURITY LLC	1,163.16
12/15/2017	00342186	ULINE	90.24
12/15/2017	00342187	UNITED PARCEL SERVICE	25.80
12/15/2017	00342188	UNIVERSITY OF ALABAMA	150.00
12/15/2017	00342189	VERIZON WIRELESS	18,676.02
12/15/2017	00342190	VOLKERT INC	10,291.04
12/15/2017	00342191	VOLKERT INC	700.00
12/15/2017	00342192	VULCAN MATERIALS CO	7,872.95
12/15/2017	00342193	WARD INTERNATIONAL TRUCKS OF A	415.66
12/15/2017	00342194	WASTE MANAGEMENT INC	54.02
12/15/2017	00342195	WEAVER AND SONS INC, HOSEA O	21,729.54
12/15/2017	00342196	WESCO GAS AND WELDING SUPPLY I	55.25
12/15/2017	00342197	WILHELM, DAWN WILSON	409.94
12/15/2017		WINSUPPLY OF DAPHNE AL	1,231.64
12/15/2017	00342199	XEROX CORP	315.35
12/15/2017	00342200	XEROX CORP	580.60
12/15/2017	00342201	ZEP SALES AND SERVICE	588.08
12/15/2017	00342202	CHRIS MYERS AUTOMOTIVE	108.67
12/19/2017	00342203	ADAMS AND REESE LLP	2,574.25
12/19/2017	00342204	AIRGAS USA LLC	518.18
12/19/2017		AIRWIND INC	1,750.00
12/19/2017	00342206	AK INDUSTRIES	3,682.20
12/19/2017	00342207	AL DEPT OF ENVIRONMENTAL MANAG	1,385.00
12/19/2017	00342208	ALABAMA DEPT OF FORENSIC SCIEN	40,833.34
12/19/2017	00342209	ALABAMA DEPT OF REVENUE	496.90
12/19/2017	00342210	AS AND G CLAIMS ADMINISTRATION	5,850.00
12/19/2017		AUBURN UNIVERSITY	500.00
12/19/2017		BARCLIFT, MATTHEW	384.71
12/19/2017	00342213	BAY NURSING INC	6,429.69

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12/19/2017	00342214	BEARD EQUIPMENT CO	7,443.50
12/19/2017	00342215	BERNEY OFFICE SOLUTIONS	1,053.78
12/19/2017	00342216	CITY OF BAYOU LA BATRE PUBLIC	3,276.25
12/19/2017	00342217	CITY OF SARALAND	450,000.00
12/19/2017	00342218	CLEARWATER SOLUTIONS LLC	1,500.00
12/19/2017	00342219	DADE PAPER AND BAG CO	109.41
12/19/2017	00342220	DEES PAPER CO INC	1,287.00
12/19/2017	00342221	DODDS LANDSCAPE	490.00
12/19/2017	00342222	ELBERTA PUMP REPAIR INC	395.20
12/19/2017	00342223	ESRI	23,969.00
12/19/2017	00342224	EVANS	267.80
12/19/2017	00342225	FRANK TURNER CONSTRUCTION CO I	300,216.64
12/19/2017	00342226	G G PORTABLES INC	142.00
12/19/2017	00342227	GALLS LLC	203.24
12/19/2017	00342228	GENERAL FUND	11,159.32
12/19/2017	00342229	GORAM AIR CONDITIONING CO INC	246.67
12/19/2017	00342230	GRAESTONE AGGREGATES LLC	8,770.19
12/19/2017	00342231	GRAINGER INDUSTRIAL SUPPLY	9,129.66
12/19/2017	00342232	GULF BREEZE LANDSCAPING LLC	22,785.93
12/19/2017	00342233	GULF STATES ENGINEERING INC	12,238.92
12/19/2017	00342234	GULF SUPPLY CO INC	212.72
12/19/2017	00342235	HAGAN FENCE CO	9,717.50
12/19/2017	00342236	HAVEN HILL EGG CO INC	62.70
12/19/2017	00342237	HD SUPPLY FACILITIES MAINTENAN	121.52
12/19/2017	00342238	HEROMAN SERVICES PLANT CO LLC	1,249.50
12/19/2017	00342239	HOBART SERVICE	1,543.24
12/19/2017	00342240	HOUSE HASSON HARDWARE CO	1,025.73
12/19/2017	00342241	INEX CORP	589.25
12/19/2017	00342242	INFORMATION TRANSPORT SOLUTION	7,411.25
12/19/2017	00342243	INFORMATION TRANSPORT SOLUTION	24,865.00
12/19/2017	00342244	INTEGRA WATER LLC	6,489.18
12/19/2017	00342245	INTOUCH GPS	3,800.00
12/19/2017	00342246	JOHN G WALTON CONSTRUCTION CO	159,360.95
12/19/2017	00342247	JOHN G WALTON CONSTRUCTION CO	44,267.03
12/19/2017	00342248	JOHN G WALTON CONSTRUCTION CO	8,001.39
12/19/2017	00342249	JOHN G WALTON CONSTRUCTION CO	209,142.69
12/19/2017	00342250	KNOX PEST CONTROL	200.00
12/19/2017	00342251	LEGAL SECURITY SERVICES LLC	336.00
12/19/2017	00342252	LEMOYNE WATER SYSTEM INC	497.80
12/19/2017	00342253	LOWES	195.40
12/19/2017	00342254	MEGGINSON, RONALD	95.00
12/19/2017	00342255	MITCHELL, RICHARD A	439.06
12/19/2017	00342256	MOBILE AREA WATER AND SEWER SY	63,662.65
12/19/2017	00342257	MOBILE CONVENTION AND VISITORS	43,000.00
12/19/2017	00342258	MOBILE MUSEUM BOARD INC	5,000.00
12/19/2017	00342259	MOTT MACDONALD	43,835.06
12/19/2017	00342260	OFFICE DEPOT	6,618.39
12/19/2017	00342261	PIERCE LEDYARD PC	125.00
12/19/2017	00342262	SAFIN, MELISSA	33.41
12/19/2017	00342263	SENIOR COMPANION PROGRAM OF MO	19,800.00
12/19/2017	00342264	SHARP ELECTRONICS CORP	2,284.83
12/19/2017		SHELL	500.05
12/19/2017	00342266	SITE ONE ON THE INTERNET INC	2,170.00
12/19/2017	00342267	SOUTHERN LAND DEVELOPMENT	157,460.07
12/19/2017	00342268	SPRAGGINS, RICHARD	375.34

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12/19/2017	00342269	STAPLES BUSINESS ADVANTAGE	9,658.75
12/19/2017	00342270	T S WALL AND SONS	263.04
12/19/2017	00342271	TAX TRUST ACCOUNT	423.47
12/19/2017	00342272	THOMSON	1,178.08
12/19/2017	00342273	TRAFFIC PARTS INC	9,512.60
12/19/2017	00342274	TURNERVILLE WATER DISTRICT	23,982.00
12/19/2017	00342275	TWIN CITY SECURITY LLC	38,012.72
12/19/2017	00342276	ULINE	128.41
12/19/2017	00342277	UNIVERSITY OF SOUTH ALABAMA	4,112.64
12/19/2017	00342278	VULCAN MATERIALS CO	18,137.57
12/19/2017	00342279	WALCO INC	560.00
12/19/2017	00342280	WEAVER AND SONS INC, HOSEA O	1,111.92
12/19/2017	00342281	WEAVER AND SONS INC, HOSEA O	5,266.25
12/19/2017	00342282	WEST MARINE	137.64
12/19/2017	00342283	WITTICHEN SUPPLY CO INC	957.72
12/19/2017	00342284	XEROX CORP	257.61
	Total Cla	ims Paid for General Invoices	\$ 5,728,200.67
10/7/0017	00000107	WORLE OF TORONTO DIVIDED TO	240.60
12/7/2017	00000127	MOBILE CO ACCOUNTS PAYABLE ACC	348.62
12/14/2017	00000128	MOBILE CO ACCOUNTS PAYABLE ACC	3,964.26
12/18/2017	00000591	MOBILE CO ACCOUNTS PAYABLE ACC	300,216.64
12/14/2017	00000708	MOBILE CO ACCOUNTS PAYABLE ACC	740.71
12/11/2017	00001038	MOBILE CO ACCOUNTS PAYABLE ACC	1,525.00
12/14/2017	00001039	MOBILE CO ACCOUNTS PAYABLE ACC	24,019.20
12/18/2017	00001040	MOBILE CO ACCOUNTS PAYABLE ACC	495,652.03
12/7/2017	00001120	MOBILE CO ACCOUNTS PAYABLE ACC	32,219.00
12/14/2017	00001121	MOBILE CO ACCOUNTS PAYABLE ACC	197.21
12/11/2017 12/14/2017	00001206	MOBILE CO ACCOUNTS PAYABLE ACC MOBILE CO ACCOUNTS PAYABLE ACC	1,511.50 41,172.36
12/14/2017	00001207	MOBILE CO ACCOUNTS PAYABLE ACC	217,144.08
12/7/2017	00001200	MOBILE CO ACCOUNTS PAYABLE ACC	1,928.30
12/18/2017	00001263	MOBILE CO ACCOUNTS PAYABLE ACC	23,982.00
12/14/2017	00001204	MOBILE CO ACCOUNTS PAYABLE ACC	440.76
12/14/2017	00001330	MOBILE CO ACCOUNTS PAYABLE ACC	15,104.78
12/11/2017	00001407	MOBILE CO ACCOUNTS PAYABLE ACC	7,885.00
12/11/2017	00001504	MOBILE CO ACCOUNTS PAYABLE ACC	13,712.32
12/11/2017	00001586	MOBILE CO ACCOUNTS PAYABLE ACC	157,460.07
12/11/2017	00001300	MOBILE CO ACCOUNTS PAYABLE ACC	2,495.61
12/14/2017	00001623	MOBILE CO ACCOUNTS PAYABLE ACC	18,206.65
12/14/2017	00001623	MOBILE CO ACCOUNTS PAYABLE ACC	277,461.56
12/14/2017	00001904	MOBILE CO ACCOUNTS PAYABLE ACC	4,074.50
12/11/2017	00001934	MOBILE CO ACCOUNTS PAYABLE ACC	38,859.04
12/14/2017	00001935	MOBILE CO ACCOUNTS PAYABLE ACC	135,430.94
12/7/2017	00002632	MOBILE CO ACCOUNTS PAYABLE ACC	4,791.00
12/8/2017	00002633	MOBILE CO EMPLOYEES RETIREMENT	2,784.22
12/11/2017	00002634	MOBILE CO ACCOUNTS PAYABLE ACC	7,903.08
12/14/2017	00002635	MOBILE CO ACCOUNTS PAYABLE ACC	18,456.21
12/18/2017	00002636	MOBILE CO ACCOUNTS PAYABLE ACC	19,800.00
12/7/2017	00004603	MOBILE CO ACCOUNTS PAYABLE ACC	124,366.00
12/7/2017	00004605	MOBILE CO PAYROLL ACCOUNT	420,700.73
12/8/2017	00004606	MOBILE CO FEDERAL TAX ACCOUNT	30,412.47
12/8/2017	00004607	MOBILE CO EMPLOYEES RETIREMENT	84,273.78
12/14/2017	00004608	MOBILE CO ACCOUNTS PAYABLE ACC	4,959.28
12/7/2017	00004755	MOBILE CO ACCOUNTS PAYABLE ACC	52,918.80

CHECK DATE	CHECK #	VENDOR	AMOUNT
12/7/2017	00004756	MOBILE CO PAYROLL ACCOUNT	3,113.60
12/8/2017	00004750	MOBILE CO FEDERAL TAX ACCOUNT	217.44
12/8/2017	00001757	MOBILE CO EMPLOYEES RETIREMEN	
12/11/2017	00004759	MOBILE CO ACCOUNTS PAYABLE AC	
12/14/2017	00004760	MOBILE CO ACCOUNTS PAYABLE AC	
12/18/2017	00004761	MOBILE CO ACCOUNTS PAYABLE AC	
12/7/2017	00006323	MOBILE CO ACCOUNTS PAYABLE AC	
12/7/2017	00006324	MOBILE CO PAYROLL ACCOUNT	97,423.24
12/8/2017	00006325	MOBILE CO FEDERAL TAX ACCOUNT	7,168.43
12/8/2017	00006326	MOBILE CO EMPLOYEES RETIREMEN	T 19,762.56
12/11/2017	00006327	MOBILE CO ACCOUNTS PAYABLE AC	C 1,076.13
12/14/2017	00006328	MOBILE CO ACCOUNTS PAYABLE AC	C 63,086.48
12/18/2017	00006329	MOBILE CO ACCOUNTS PAYABLE AC	C 38,801.39
12/7/2017	00010307	MOBILE CO ACCOUNTS PAYABLE AC	C 1,873.96
12/14/2017	00010308	MOBILE CO ACCOUNTS PAYABLE AC	C 339,254.84
12/18/2017	00010309	MOBILE CO ACCOUNTS PAYABLE AC	C 179,440.37
12/7/2017	00014149	MOBILE CO ACCOUNTS PAYABLE AC	C 51,230.58
12/11/2017	00014150	MOBILE CO ACCOUNTS PAYABLE AC	C 73,198.06
12/14/2017	00014151	MOBILE CO ACCOUNTS PAYABLE AC	C 174,201.61
12/18/2017	00014152	MOBILE CO ACCOUNTS PAYABLE AC	C 94,146.68
12/7/2017	00082216	MOBILE CO ACCOUNTS PAYABLE AC	C 691,778.92
12/7/2017	00082217	MOBILE CO PAYROLL ACCOUNT	2,100,237.98
12/8/2017	00082218	MOBILE CO FEDERAL TAX ACCOUNT	154,249.01
12/8/2017	00082219	MOBILE CO EMPLOYEES RETIREMEN	.,
12/11/2017	00082220	MOBILE CO ACCOUNTS PAYABLE AC	
12/14/2017	00082221	MOBILE CO ACCOUNTS PAYABLE AC	
12/18/2017	00082222	MOBILE CO ACCOUNTS PAYABLE AC	C 324,796.27
	Total Cla	aims Paid for Treasury Division	\$ 8,401,531.03
		Total Claims Paid	\$14,129,731.70

Motion carried unanimously.

AGENDA #3

HOLD PUBLIC HEARING/FUND BALANCE REPORT/11-30-2017

President Ludgood 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 November 30, 2017. (Act No. 86-414)

There was no response

AGENDA #4

APPROVE EFP-114-18/SPONSORSHIP/ BLACKS IN GOVERNMENT-PORT CITY CHAPTER

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve EFP-114-18, sponsorship with Blacks In Government-Port City Chapter in the amount of \$1,000.00, from District 1 funds, for its 29th Annual Dr. Martin Luther King, Jr. Memorial Breakfast.

Motion carried unanimously.

AGENDA #5

APPROVE EFP-115-18/SPONSORSHIP/MOUNT VERNON HISTORICAL PRESERVATION SOCIETY

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve EFP-115-18, sponsorship with Mount Vernon Historical Preservation Society in the amount of \$250.00, from District 1 funds, for the McCafferty House Annual Lighting of Christmas Lights Event.

Motion carried unanimously.

AGENDA #6

APPROVE EFP-116-18/CONTRACT/ UNIVERSITY OF SOUTH ALABAMA

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve EFP-116-18, contract with the University of South Alabama in the amount of \$10,000.00, from District 1 funds, to benefit its Effective Citizen Engagement Project, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #7

APPROVE EFP-117-18/CONTRACT/BOARD OF SCHOOL COMMISSIONERS/LEFLORE HIGH SCHOOL

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve EFP-117-18, contract with the Board of School Commissioners to benefit Leflore High School in the amount of \$2,391.25, from District 1 funds, to purchase uniforms for the girls' basketball team, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #8

APPROVE EFP-208-18/CONTRACT/OLIVE J. DODGE ELEMENTARY SCHOOL PTA

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve EFP-208-18, contract with Olive J. Dodge Elementary School PTA in the amount of \$17,000.00, from District 2 funds, to purchase flexible seating and sensory room equipment, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #9

APPROVE EFP-209-18/CONTRACT/ SEMMES ELEMENTARY SCHOOL PTO

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve EFP-209-18, contract with Semmes Elementary School PTO in the amount of \$17,000.00, from District 2 funds, to purchase technology equipment and library books, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #10

APPROVE AWARD OF PROFESSIONAL SERVICES CONTRACT/AIRWIND/2018 STATE OF COUNTY VIDEO

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve the award of a professional services contract to Airwind for production of the 2018 State of the County video in the amount of \$8,500.00, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #11

APPROVE AMENDMENT OF ITEM #24/NOVEMBER 27, 2017 AGENDA/EFP-207-18/CONTRACT/BOARD OF SCHOOL COMMISSIONERS/CRANFORD BURNS MIDDLE SCHOOL

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve the amendment of Item #24 on the November 27, 2017 Agenda to read as follows: approve EFP-207-18, contract with the Board of School Commissioners (\$10,795.00) to purchase technology equipment and score chalkboard for Cranford Burns Middle School; and Mobile County purchase order (\$9,319.00), to purchase band instruments for Cranford Burns Middle School.

Motion carried unanimously.

AGENDA #12

APPROVE PURCHASE OFF STATE BID LIST/BARRACUDA DEVICE/VENTURE TECHNOLOGIES/COUNTY COMMISSION

County Administrator John Pafenbach: Commissioners, this item was placed on mistakenly, I apologize.

AGENDA #13

APPROVE PURCHASE OFF STATE BID LIST/CONTRACT #MA-999-16000000091/FORTINET DEVICE/VENTURE TECHNOLOGIES/COUNTY COMMISSION

Commissioner Hudson moved, seconded by Commissioner Carl that the Board approve a purchase off of the State Bid list, Contract #MA-999-1600000091, for Fortinet device including a three (3) year support agreement with Venture Technologies in the amount of \$34,970.00 for the County Commission.

AGENDA #14

APPROVE REVISIONS TO FY2018 REAPPRAISAL BUDGET/REVENUE COMMISSIONER'S OFFICE

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve revisions to the FY2018 Reappraisal Budget due to an increase in personnel expenses for the 2.5% merit raise and \$500.00 one-time non-recurring benefit and reduction in software line item for merchandise purchased in FY2017, for the Revenue Commissioner's Office.

Motion carried unanimously.

Motion carried unanimously.

AGENDA #15

APPROVE PROFESSIONAL CONTRACT EXTENSION/ ABERCROMBIE, SIMMONS AND GILLETTE (AS&G)/ ADMINISTER GENERAL AND AUTO LIABILITY CLAIMS

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve a professional contract extension with Abercrombie, Simmons and Gillette (AS&G) to administer general and auto liability claims for the County effective January 1, 2018, for the cost of \$5,850.00 per month. This contract allows for further optional extensions for 2019 and 2020, and authorize the President of the Commission to execute the contract extension on behalf of Mobile County.

Motion carried unanimously.

AGENDA #16

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

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve the recommendation of the Board of Review for the Junk Control Ordinance hearings held December 13, 2017, for the following citations:

Citation #3025 - Dismissed Citation #2806 - Dismissed

Motion carried unanimously.

AGENDA #17

APPROVE IMPLEMENTATION AGREEMENT/MOBILE COUNTY
AND ALABAMA DEPARTMENT OF CONSERVATION AND
NATURAL RESOURCES/BAYFRONT PARK RESTORATION
AND IMPROVEMENTS PROJECT (NRDA-17-004)

Commission President Merceria Ludgood: At a future meeting can we get an update, specifically on the particulars of our plans for this grant?

County Administrator John Pafenbach: Yes, ma'am.

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve an Implementation Agreement between Mobile County and the Alabama Department of Conservation and Natural Resources for the Bayfront Park Restoration and Improvements Project (NRDA-17-004). This agreement provides funding to carry out an engineering and design project at the park per the Alabama Restoration Plan 1, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #18

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 one (1) 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 one (1) 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 $28^{\rm th}$ day of December, 2017.

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

Motion carried unanimously.

AGENDA #19

ACCEPT RESIGNATION OF GLENN L. HODGE/ BOARD OF DIRECTORS OF MOBILE AREA EDUCATION FOUNDATION

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board accept the resignation of Glenn L. Hodge as a member of the Board of Directors of the Mobile Area Education Foundation, effective December 27, 2017.

Motion carried unanimously.

AGENDA #20

APPROVE APPOINTMENT/BOARD OF DIRECTORS OF MOBILE AREA EDUCATION FOUNDATION

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve the appointment of Dana Foster-Allen, Finance Director, to serve as a member of the Board of Directors of the Mobile Area Education Foundation for a term of six (6) years, effective December 28, 2017, and will expire December 27, 2023.

Motion carried unanimously.

AGENDA #21

APPROVE CONTRACT/PURCHASE REAL PROPERTY LOCATED AT LOT 2-B ON MOFFETT ROAD, SEMMES, ALABAMA/CIP PROJECT NO. 2015-006D

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve a contract for purchase of the real property located at Lot 2-B on Moffett Road, Semmes, Alabama, for the sum of \$18,000.00, plus costs of closing and to authorize the Commission President to execute all necessary documents related to the purchase to be funded by CIP Project No. 2015-006D.

Motion carried unanimously.

AGENDA #22

APPROVE MAKING REQUEST TO CHANGE CLASSIFICATION
OF RAILROAD CROSSING NORTHERN ACCESS AT
ACORDIS SITE FROM CURRENT CLASSIFICATION AS
PRIVATE CROSSING TO PUBLIC RAILROAD CROSSING

County Attorney Jay Ross: This is not necessarily a request of Norfolk Southern Corporation, it was suggested that the County make the request for it to be a public crossing. If it is designated a public crossing, it will give them the ability to obtain state and possibly federal funding to enhance the crossing. It ties into the Lenzing Fibers, Inc. project, where we are improving the road at the north part of the access crossing. The crossing will equal the new road to the east and west side of it.

Norfolk Southern Corporation did not exactly ask us to do it; they suggested that we do it. I just want that to be clear.

Commissioner Connie Hudson: Will the cost of
maintenance change?

County Attorney Ross: No, ma'am, the cost of maintenance will not change. There is some cost associated with upgrades to the railroad as it crosses the road. There are three (3) partners at that site that use it, and two (2) of them have already agreed to share pro rata in the cost. I am waiting to hear from the third one. The total cost is estimated at sixty thousand dollars (\$60,000.00). I have a verbal from Lenzing Fibers, Inc. and EcoSouth Services of Mobile, LLC, that they will pay twenty (20) and twenty (20). I am waiting on a third entity to tell us.

Commissioner Hudson: Okay, thank you.

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve making a request to change the classification of the railroad crossing northern access at the Acordis site known as DOT# 727-808C; RR MP 128.474 MB from the current classification as a private railroad crossing to a public railroad crossing, and to authorize the Commission President to execute all documents related to same.

Motion carried unanimously.

AGENDA #23

APPROVE CDP-305-18/CONTRACT/ CITY OF BAYOU LA BATRE

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve CDP-305-18, contract with the City of Bayou La Batre in the amount of \$1,000.00, from District 3 funds, to assist with electric bill from Christmas lighting, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #24

APPROVE REQUEST TO REVISE START DATE FOR CONSTRUCTION/PROJECT DEVELOPMENT AGREEMENT/MOBILE COUNTY, CITY OF MOBILE, AND CONTINENTAL MOTORS

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve a request to revise the start date for construction in the project development agreement with Mobile County, City of Mobile, and Continental Motors, from December 31, 2017 to March 31, 2018. (The agreement was approved in the December 11, 2017 Meeting, Agenda Item #11)

Motion carried unanimously.

AGENDA #25

AWARD BIDS/ APPROVE PURCHASE

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

award Bid #146-17, three (3) month OEM printer and fax supplies for the County Commission, to Olensky Brothers and Sprot Printer Ribbon, LLC.

award Bid #147-17, groceries to be delivered to Strickland Youth Center from January 1, 2018 through March 31, 2018, to Sysco Foods for their bid in the amount of \$19,299.99; and American Wholesale Grocery d/b/a American Foods for their bid in the amount of \$12,287.29.

award Bid #148-17, meats to be delivered to Strickland Youth Center for the month of January 2018, to Sysco Foods for their bid in the amount of \$2,999.55.

approve to purchase one (1) new Knuckleboom Loader from the current National Joint Powers Alliance (NJPA) Contract No. 07013-PII, for the Environmental Enforcement Department.

Motion carried unanimously.

AGENDA #26

APPROVE SOFTWARE SUPPORT RENEWAL SUBSCRIPTION/BLUEALLY/SHERIFF'S OFFICE

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve a three (3) year software support renewal subscription with BlueAlley for VMware Horizon 7 at a cost of \$6,535.44, for the Sheriff's Office.

Motion carried unanimously.

AGENDA #27

APPROVE RENEWAL OF SSL CERTIFICATE/ GIS.MOBILECOUNTY.NET/GODADDY/ PUBLIC WORKS DEPARTMENT

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve a two (2) year renewal of SSL Certificate gis.mobilecounty.net with GoDaddy at a cost of \$139.99, for the Public Works Department.

Motion carried unanimously.

AGENDA #28

APPROVE RENEWALS/BENTLEY SYSTEMS, INCORPORATED/ OPENROADS DESIGNER AND MICROSTATION SELECT SUBSCRIPTION/PUBLIC WORKS DEPARTMENT

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve renewals with Bentley Systems, Incorporated for OpenRoads Designer and MicroStation Select subscription in the amount of \$11,602.00, for the period February 14, 2018 through February 13, 2019, for the Public Works Department.

Motion carried unanimously.

AGENDA #29

APPROVE TO PURCHASE TASERS AND SUPPLIES/ CURRENT NATIONAL PURCHASING PARTNERS GOVERNMENT (NPPGOV) CONTRACT/PURCHASING CO-OP CONTRACT/SHERIFF'S OFFICE

The Commission approved this item at its conference on Thursday, December 21, 2017, as follows:

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve to purchase tasers and supplies from the current National Purchasing Partners Government (NPPGOV) Contract No. VH11630 Purchasing Co-op contract for the Sheriff's Office, and authorize the President of the Commission to execute Terms and Conditions and Quote.

Motion carried unanimously.

AGENDA #30

AUTHORIZE AMENDMENT OF DEVELOPMENT AGREEMENT/PARTNERSHIP HOUSING OF SOUTHWEST ALABAMA, INC.

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board authorize an amendment of the development agreement with Partnership Housing of Southwest Alabama, Inc., as previously approved in the July 25, 2017 Minutes, Item #12, to reflect changes to the requirements for insurance coverage, and authorize the President of the Commission to execute the amendment to the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #31

ADOPT RESOLUTION THAT MOBILE COUNTY ENTER INTO
AGREEMENT/TRANSFER OF PUBLIC ROAD/STATE OF
ALABAMA/ALABAMA DEPARTMENT OF TRANSPORTATION/
TRANSFER OF OWNERSHIP AND MAINTENANCE A PORTION OF
SCHILLINGER ROAD NORTH FROM SOUTH OF LOTT ROAD NORTHWARD/
ALDOT PROJECT NO. MG-7571(601)/APPROVE AGREEMENT

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

BE IT RESOLVED by the County Commission of Mobile County, Alabama, (County) that the County enter into an Agreement with the State of Alabama Department of Transportation (ALDOT) for:

The transfer of ownership and maintenance from ALDOT to the County of that portion of Schillinger Road acquired under Project No. MG07571(601) from south of Lott Road at Station 10+50 to south of SR-158 at Station 63+00, and the acceptance of ownership and maintenance of the uneconomic remnant acquired on Tract 11 on said portion of Schillinger Road to be used for public and non-proprietary purposes;

which Agreement is before this Commission, and that the agreement be executed in the name of the County, by the President of the Commission for and on its behalf and that it be attested to by the County Administrator and the seal of the County affixed thereto.

BE IT FURTHER RESOLVED, that upon completion of the execution of the Agreement by all parties, that a copy of such Agreement be kept of record by the County Administrator.

Passed, adopted and approved this $28^{\rm th}$ day of December, 2017.

ATTESTED:

\s\John Pafenbach
County Administrator
Mobile County, Alabama

\s\Merceria Ludgood
President, County Commission
Mobile County, Alabama

Motion carried unanimously.

AGENDA #32

REJECT ALL BIDS/AUTHORIZE RE-ADVERTISING/ PROJECT TAPMB-TA16(945)/MCP-002-16/ADA COMPLIANT CURB RAMPS AT VARIOUS LOCATIONS

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board reject all bids and authorize re-advertising Project TAPMB-TA16(945)/MCP-002-16, ADA Compliant Curb Ramps at various locations.

Motion carried unanimously.

AGENDA #33

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

Commissioner Carl moved, seconded by Commissioner 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:

<u>Joe Carl Road West, Project MCR-2014-306</u> Tract 11 and Tract 15

Orlando Baldwin

deed

Glinda S. Brown

deed

Boe Road, Project MCR-2016-008 Tract 1

Josephine E. Cannon & John C. Cannon, Jr. easement

Motion carried unanimously.

AGENDA #34

APPROVE PRELIMINARY AND FINAL PLAT/SUBDIVISIONS

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

approve preliminary and final plat of Magnolia Park
 Subdivision. (1 lot, Magnolia Road, District 3)

approve preliminary and final plat of Resubdivision of Lots 1, 3, 4, & 5, Chansaveuy Subdivision. (2 lots, Cook Avenue, District 3)

Motion carried unanimously.

AGENDA #35

WAIVE SECTION 8/MOBILE COUNTY SUBDIVISION REGULATIONS/APPROVE PRELIMINARY AND FINAL PLAT/GRANDMOTHERS SUBDIVISION

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board waive Section 8 of the Mobile County Subdivision Regulations, and approve preliminary and final plat of Grandmothers Subdivision. The Engineering Department has no objection to the granting of this waiver. (2 lots, Wilmer Road, District 2)

Motion carried unanimously.

AGENDA #36

APPROVE AMENDMENT/2015 CAPITAL IMPROVEMENT PLAN/REVISE ESTIMATED PROJECT COSTS

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve an amendment of the 2015 Capital Improvement Plan to revise the following estimated project costs:

CIP-2015-006 Unnamed Projects

\$915,091.00

CIP-2015-006D
Purchase Lot 2-B, Baton Estates,
Resubdivision of Lot 2, Semmes, AL

\$20,000.00

This amendment reallocates \$20,000.00 from CIP-2015-006 to CIP-2015-006D.

Motion carried unanimously.

APPROVE CDP-104-18/SPONSORSHIP/NATIONAL BAPTIST CONVENTION, USA, INC.

Commissioner Connie Hudson: Mr. Ross, this involves a religious institution, is it legally okay for us to vote on it?

County Attorney Jay Ross: Commissioner, it is my understanding that the National Baptist Convention, USA, Inc. is a 501(c)(3), and that should make a difference. To give you a conclusive answer, I will need a little more research time. The Commission could approve it subject to legal review.

Commissioner Hudson: It seems when these appear on the Agenda, they should have already been through legal review before coming to the Commission. In that way, if there are any questions or issues, they can be aired out before our meeting.

Commission President Merceria Ludgood: I take responsibility for it being late, they did not get the information to me until late. I moved forward with it because I knew it was a 501(c)(3) organization and thought that would cure any concerns about the proceeds. I know they have received incentives for locating their meeting here and that puts it into the realm of what is allowable for us. I understand your concern.

Commissioner Hudson: I do not understand how it is based on the mission of the organization. It would have to be secular in order to fall within the guidelines of a 501(c)(3). I do not understand the difference; it seems like they overlap.

Commission President Ludgood: A 501(c)(3) can be for a charitable purpose, and it is for a charitable purpose.

Commissioner Hudson: I understand what you are saying, but for me, there is so much ambiguity it makes me a little bit uncomfortable to do it before we have an absolute opinion that it is within the legal guidelines.

Commissioner Jerry L. Carl: Are most churches 501(c)(3)?

County Attorney Ross: I do not think so. They all are exempt, but every church is not a 501(c)(3). This is really not a church; it is actually an organization.

Commission President Ludgood: It is a national organization of Baptist Churches.

Commissioner Carl: Do we have a meeting before the money is needed?

Commission President Ludgood: No, that is why I was pushing it.

Commissioner Hudson: Are you saying, vote on it today, and we give you discretion?

County Attorney Ross: No, ma'am, but from time to time the Commission has considered taking action on an item with the approval subject upon legal review, and I am offering that if it benefits the Commission.

Commissioner Hudson: Do you know at this point, if you will grant legal approval?

County Attorney Ross: I am not completely satisfied with the analysis I have done so far, I need a few more hours.

Commission President Ludgood: If that is our position, we need to make sure Visit Mobile knows they cannot use public money for incentives because they do provide incentives.

County Attorney Ross: I did not know that.

Commissioner Hudson: Is it your legal opinion that we can vote today to approve it contingent upon your legal review?

County Attorney Ross: I will be happy to give a legal opinion on if it is legal or if it is not legal.

Commissioner Hudson: We would not meet as a body to vote on this again so it will be your discretion to make a decision, correct?

County Attorney Ross: Only to the legality of it.

Commissioner Hudson: The legality is my concern.

County Attorney Ross: I will be happy to take that risk. Commissioner Ludgood said other organizations had supported this too, so it is likely that those other public fund groups have gone through this analysis and I am sure they are correct, I just have not seen it.

Commissioner Hudson: Other religious institutions that have charitable organizations?

County Attorney Ross: Commissioner Ludgood said other civic groups or other publicly funded groups in Mobile had provided some economic support for this organization.

Commission President Ludgood: The Salvation Army is a 501(c)(3), it is a religious organization, and it is a denomination. We support them, and they also get federal

dollars. I would have never put this here if I was not absolutely sure of their status as a 501(c)(3) which puts them outside of religious purposes. This is to fund a program of that organization. That is how the Salvation Army does it, and we fund their programs. We do not fund that part of the Salvation Army where they are proselytizing; we fund the programs. The distinction made in a 501(c)(3) is you can fund a program, but you cannot fund the evangelistic aspect of it. We are helping to underwrite the cost of a national organization to locate their Winter Board Meeting here. If it had another name, I do not think it would have attracted the attention, but the fact that it has a denominational destination, I think has caused this concern.

Commissioner Hudson: They do have an arm involved in the religious aspects of the mission of the church, right?

Commission President Ludgood: So does the Salvation Army, the Salvation Army is a church.

Commission President Ludgood: We do.

Commissioner Hudson: Well not directly.

Commission President Ludgood: They get Community Development Block Grant (CDBG) funds.

County Attorney Ross: We have given the Salvation Army funds for purposes in the past.

Commissioner Hudson: Not for specific projects. I am not arguing; I just want to be completely comfortable. Mr. Ross has told us that he will make a decision based on his research and if he is comfortable with it, I am comfortable with it too. I just questioned it because I have always been of the opinion that we were disallowed to appropriate funds for any religious institution.

County Attorney Ross: The Supreme Court in June 2017 ruled that public funds could be contributed to churches for a secular purpose. It has nothing to do with this, but the decision broadens our typical thought process on giving funds to churches. This is not a church; it is an organization, and I will give a brief opinion after I check on it.

Commissioner Hudson: We can move forward based on your analysis of the legal standing of this request, correct?

County Attorney Ross: Yes, ma'am.

Commissioner Hudson: Okay. I will make the motion to approve based upon legal review and the discretion of the County Attorney to determine as to whether this fits within the guidelines.

Commissioner Carl: I don't have a problem in voting on this as the way it is. So move.

Commissioner Hudson: I made a motion.

Commissioner Carl: Okay.

Commissioner Hudson: Is my motion going to fail, if
there is not a second?

Commission President Ludgood: Second. I understand wanting to be safe because we are responsible and we are susceptible to chargebacks if we do it wrong. If it makes everybody feel better for Jay to look at it, that is fine.

Commissioner Hudson: Our attorney offers us legal
cover.

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve CDP-104-18, sponsorship with the National Baptist Convention, USA, Inc. in the amount of \$2,500.00, for their Winter Board Meeting, subject to review by our Legal staff.

Motion carried unanimously.

APPROVE EFP-118-18/SPONSORSHIP/DELTA SIGMA THETA SORORITY, INC.

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve EFP-118-18, sponsorship with the Delta Sigma Theta Sorority, Inc. in the amount of \$1,500.00, for their 2018 Alabama Cluster and Statewide Founders Day Meeting.

Motion carried unanimously.

APPROVE EFP-305-18/CONSTRUCT GRIGGS ELEMENTARY SCHOOL BUS LOADING/UNLOADING PAD

County Administrator John Pafenbach: The figure listed is incorrect, it should be \$35,661.45.

Commissioner Jerry L. Carl: I added a gravel
driveway.

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve EFP-305-18, to construct the Griggs Elementary School Bus Loading/Unloading pad. The estimated cost is \$35,661.45.

Motion carried unanimously.

AGENDA #37

COMMISSION ANNOUNCEMENTS AND/OR COMMENTS

Commissioner Connie Hudson: I would like to take this opportunity to wish everybody a safe, healthy, happy, and prosperous New Year. I think, 2018 is going to be a good one for Mobile County, and I am looking forward to it.

Commission President Merceria Ludgood: We have some January 1, 2018 retirees:

Debra Gandy, Electronics Department, 24 years.

Claudia Kimbrough, Metro Jail, 25 years.

Vanessia Matthews, Sheriff's Department, 25 years, 5 months.

Brenda McDade, Custodial Department, 18 years, 1 month.

Linda B. J. Potts, County Engineering, 32 years,
7 months.

Marta B. Tedla, Custodial Department, 13 years, 8 months.

Elizabeth D. Travillion, Legislative Delegation, 18 years, 5 months.

Daniel J. Webster, Sheriff's Department, 26 years, 4 months.

James E. Young III, Sheriff's Department, 26 years,
5 months.

Commission President Ludgood: We wish them the best of luck in their future endeavors.

AGENDA #38

ADJOURN

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve a request for motion to adjourn until January 8, 2018.

Motion carried unanimously.

	Merceria Ludgood, President
	Connie Hudson, Member
	Jerry L. Carl, Member
ATTEST:	
John Pafenbach, County Adminis	strator