

January 8, 2018

MOBILE COUNTY COMMISSION

The Mobile County Commission met in regular session in the Government Plaza Auditorium, in the City of Mobile, Alabama, on Monday, January 8, 2018, at 10:00 A. M. The following members of the Commission were present: Merceria Ludgood, President, Connie Hudson and Jerry L. Carl, Members. Also present were John F. Pafenbach, County Administrator/Clerk of the Commission, Jay Ross, County Attorney, and W. Bryan Kegley II, Assistant County Engineer. President Ludgood chaired the meeting.

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INVOCATION

The invocation was given by Reverend Leroy Lampkin, Pastor of Berean Baptist Church, 3709 Alba Club Road, Mobile, Alabama.

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AGENDA #1

APPROVE CLAIMS

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

CHECK DATE	CHECK #	VENDOR	AMOUNT
12/21/2017	00342285	ADAMS AND REESE LLP	43,261.92
12/21/2017	00342286	ADVANCE AUTO PARTS	494.63
12/21/2017	00342287	AIRGAS USA LLC	50.45
12/21/2017	00342288	AL HILLS BOILER SALES AND REPA	1,080.00
12/21/2017	00342289	ALABAMA POWER CO	14,356.19
12/21/2017	00342290	ALABAMA POWER CO	271.87
12/21/2017	00342291	ALABAMA POWER CO	7,517.04
12/21/2017	00342292	ALABAMA POWER CO	10,225.37
12/21/2017	00342293	ALABAMA POWER CO	7,294.49
12/21/2017	00342294	ALABAMA POWER CO	48.99
12/21/2017	00342295	ALABAMA POWER CO	35.86
12/21/2017	00342296	ALABAMA POWER CO	72.04
12/21/2017	00342297	ALABAMA POWER CO	11,876.46
12/21/2017	00342298	ALEXANDER HARDWARE	10.56
12/21/2017	00342299	ALL OVER JANITORIAL SERVICES I	400.00
12/21/2017	00342300	AMERICAN LOCKSMITH SERVICES LL	4.00
12/21/2017	00342301	AMERICAN RENTAL AND POWER EQUI	175.78
12/21/2017	00342302	AT AND T	1,046.66
12/21/2017	00342303	AT AND T	465.00
12/21/2017	00342304	AUBURN UNIVERSITY	150.00
12/21/2017	00342305	AUBURN UNIVERSITY	550.00
12/21/2017	00342306	AUDIO UNLIMITED INC	678.00

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CHECK DATE	CHECK #	VENDOR	AMOUNT
12/21/2017	00342307	AUTOMOTIVE PAINTERS SUPPLY	174.85
12/21/2017	00342308	AUTOZONE AUTO PARTS	216.33
12/21/2017	00342309	B AND B APPLIANCE PARTS	144.08
12/21/2017	00342310	B AND B MACHINE AND SUPPLY	7,788.50
12/21/2017	00342311	B B AND T FINANCIAL	1,316.43
12/21/2017	00342312	BAMA AUTO PARTS AND INDUSTRIAL	1,007.26
12/21/2017	00342313	BECHTEL, LORRAINE	16.05
12/21/2017	00342314	BOARD OF SCHOOL COMMISSIONERS	10,241.97
12/21/2017	00342316	CINTAS CORP LOC 211	792.55
12/21/2017	00342317	CITY OF CHICKASAW BOARD OF EDU	190.85
12/21/2017	00342318	CLARKE, JACQUELINE RENEE	21.40
12/21/2017	00342319	CNA SURETY	50.00
12/21/2017	00342320	CNA SURETY	100.00
12/21/2017	00342321	DADE PAPER AND BAG CO	677.16
12/21/2017	00342322	DAIGLE, GWENDOLYN S	9.10
12/21/2017	00342323	DAVISON FUELS INC	615.72
12/21/2017	00342324	DEES PAPER CO INC	1,499.85
12/21/2017	00342325	DIGI KEY CORP	75.63
12/21/2017	00342326	DISH	160.03
12/21/2017	00342327	DIVERSIFIED COMPANIES LLC	66.88
12/21/2017	00342328	DR JENI L KNIZLEY LLC	713.54
12/21/2017	00342329	DURANT, MARTHA	75.00
12/21/2017	00342330	EASTBURN, GREG	128.78
12/21/2017	00342331	ERWIN ESQ, MARK C	24.77
12/21/2017	00342332	EVANS	39.00
12/21/2017	00342333	FISHER, LESLIE	5.95
12/21/2017	00342334	FLEET SAFETY EQUIPMENT INC	8,642.60
12/21/2017	00342335	FLEETPRIDE INC	270.72
12/21/2017	00342336	FORD LUMBER CO	90.65
12/21/2017	00342337	FORD, TRACIE	25.68
12/21/2017	00342338	FORESTRY SUPPLIERS INC	1,038.95
12/21/2017	00342339	FORTERRA PIPE AND PRECAST LLC	1,706.88
12/21/2017	00342340	GENERAL FUND	25,860.31
12/21/2017	00342341	GRAINGER INDUSTRIAL SUPPLY	163.32
12/21/2017	00342342	GRAY, EDITH	11.77
12/21/2017	00342343	GULF CITY BODY AND TRAILER WOR	519.53
12/21/2017	00342344	HARRIS CORPORATION PSPC	888.00
12/21/2017	00342345	HASTIE, KIM	2,733.42
12/21/2017	00342346	HEALTH INSURANCE ACCOUNT	615.12
12/21/2017	00342347	HOME DEPOT, THE	2,889.50
12/21/2017	00342348	HUTCHINSON MOORE AND RAUCH LLC	30,732.97
12/21/2017	00342349	IND REVOLVING FUND DEPT OF COR	5,928.00
12/21/2017	00342350	INDIGENT CARE FUND	47,862.31
12/21/2017	00342351	INEX CORP	256.61
12/21/2017	00342352	INFORMATION TRANSPORT SOLUTION	24,865.00
12/21/2017	00342353	INTERNATIONAL ASSOCIATION OF A	210.00
12/21/2017	00342354	J T RAY COMPANY	80.00
12/21/2017	00342355	JASPER DESK CO INC	1,005.94
12/21/2017	00342356	JOHN G WALTON CONSTRUCTION CO	130,243.79
12/21/2017	00342357	JOHN M WARREN INC	304.00
12/21/2017	00342358	JOHNSON CONTROLS INC	2,840.29
12/21/2017	00342359	JONES MCLEOD INC	792.74
12/21/2017	00342360	KENTWOOD SPRING WATER CO	288.55
12/21/2017	00342361	KITTRELL AUTO GLASS LLC	1,027.02
12/21/2017	00342362	KRONOS INC	3,504.00

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12/21/2017	00342363	LEGAL SECURITY SERVICES LLC	168.00
12/21/2017	00342364	LEXISNEXIS RISK SOLUTIONS	581.75
12/21/2017	00342365	LIFELINES COUNSELING SERVICES	1,440.00
12/21/2017	00342366	LIFELINES COUNSELING SERVICES	90.00
12/21/2017	00342367	LOGAN INDUSTRIES INTERNATIONAL	525.00
12/21/2017	00342368	LOGICAL COMPUTER SOLUTIONS	7,298.00
12/21/2017	00342369	M AND A STAMP CO	23.00
12/21/2017	00342370	MALWAREBYTES	9,171.50
12/21/2017	00342371	MASON, RON	106.90
12/21/2017	00342372	MCCONNELL AUTOMOTIVE GROUP	2,567.59
12/21/2017	00342373	MCGRIFF TIRE CO	19,998.23
12/21/2017	00342374	MCNALLY, STEPHANIE	22.68
12/21/2017	00342375	MOBILE BAR ASSOCIATION	261.00
12/21/2017	00342376	MOBILE CASH AND CARRY	201.05
12/21/2017	00342377	MOBILE CO FOSTER GRANDPARENT P	4,734.00
12/21/2017	00342378	MOBILE CO HEALTH DEPT	8,704.93
12/21/2017	00342379	MOBILE CO POLLWORKERS FUND	825.00
12/21/2017	00342380	MOBILE CO WATER SEWER AND FIRE	26.05
12/21/2017	00342381	MULLINAX FORD OF MOBILE LLC	11,942.63
12/21/2017	00342382	NELSON, THOMAS E	16.05
12/21/2017	00342383	NEXAIR LLC	1,159.76
12/21/2017	00342384	NUDRAULIX INC	3.40
12/21/2017	00342385	OFFICE ENVIRONMENTS	350.00
12/21/2017	00342386	OLENSKY BROTHERS OFFICE PRODUC	1,091.04
12/21/2017	00342387	ORACLE AMERICA INC	407.34
12/21/2017	00342388	P AND G MACHINE SUPPLY	830.05
12/21/2017	00342389	PATS INDUSTRIAL AND AUTO SUPPL	676.35
12/21/2017	00342390	PENELOPE HOUSE FAMILY VIOLENCE	3,073.10
12/21/2017	00342391	PHILLIPS FEED COMPANY INC	180.00
12/21/2017	00342392	PIERCE LEDYARD PC	125.00
12/21/2017	00342393	PILGRIM REST AME ZION CHURCH	150.00
12/21/2017	00342394	PITNEY BOWES	1,415.86
12/21/2017	00342395	PRESSURE PRODUCTS INC	944.20
12/21/2017	00342396	PROBATE COURT	23.00
12/21/2017	00342397	PROVETLOGIC LLC	339.00
12/21/2017	00342398	REPUBLIC SERVICES 986	2,373.80
12/21/2017	00342399	RETIRED AND SENIOR VOLUNTEER P	4,313.00
12/21/2017	00342400	RIDGEWAY, JONATHAN	66.31
12/21/2017	00342401	ROBBINS COLLISION PARTS	318.00
12/21/2017	00342402	ROSTEN AND ASSOCIATES	2,692.30
12/21/2017	00342403	SANDERSON, KIM	451.13
12/21/2017	00342404	SANSOM EQUIPMENT CO	211.70
12/21/2017	00342405	SARALAND CITY SCHOOL SYSTEM	540.25
12/21/2017	00342406	SATSUMA SCHOOL SYSTEM	253.50
12/21/2017	00342407	SATSUMA WATER AND SEWER	1,125.00
12/21/2017	00342408	SENIOR COMPANION PROGRAM OF MO	4,840.00
12/21/2017	00342409	SHARP ELECTRONICS CORP	304.32
12/21/2017	00342410	SHOR LINE	3,868.52
12/21/2017	00342411	SIMPLEXGRINNELL LP	19,030.00
12/21/2017	00342412	SNAP ON TOOLS	1,123.95
12/21/2017	00342413	SOUTHERN DISTRIBUTORS	2,584.44
12/21/2017	00342414	SPECIAL-T LLC	413.82
12/21/2017	00342415	SPEEGLE HOFFMAN HOLMAN & HOLIF	3,990.00
12/21/2017	00342416	SPIRE	100,078.07
12/21/2017	00342417	SPROT PRINTER RIBBONS LLC	1,875.00

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12/21/2017	00342418	STAYBRIDGE SUITES	331.05
12/21/2017	00342419	SURETY LAND TITLE INC	618.75
12/21/2017	00342420	SYCAMORE CONSTRUCTION INC	268,761.26
12/21/2017	00342421	TDA CONSULTING INC	9,985.50
12/21/2017	00342422	THOMPSON TRACTOR CO INC	116.65
12/21/2017	00342423	THOMSON	273.93
12/21/2017	00342424	THREADED FASTENER INC	31.25
12/21/2017	00342425	TRACTOR AND EQUIPMENT CO	1,871.06
12/21/2017	00342426	TRANE USA INC	993.75
12/21/2017	00342427	TRANSMISSION MAGICIANS	1,700.00
12/21/2017	00342428	TRUCK EQUIPMENT SALES INC	3,740.00
12/21/2017	00342429	UNITED PARCEL SERVICE	40.52
12/21/2017	00342430	WARD INTERNATIONAL TRUCKS OF A	2,086.95
12/21/2017	00342431	WEAVER AND SONS INC, HOSEA O	242,069.58
12/21/2017	00342432	WILHELM, DAWN WILSON	67.41
12/21/2017	00342433	WRIGHT NATIONAL FLOOD INSURANC	7,079.00
12/21/2017	00342434	WRIGHT, MOLLY	7.49
12/21/2017	00342435	XEROX CORP	271.79
12/29/2017	00342436	ADAMS AND REESE LLP	3,926.50
12/29/2017	00342437	ADCO COMPANIES LTD	6,750.00
12/29/2017	00342438	ADVANCE AUTO PARTS	274.37
12/29/2017	00342439	AIRGAS USA LLC	714.64
12/29/2017	00342440	AL DEPT OF ENVIRONMENTAL MANAG	1,080.00
12/29/2017	00342441	AL DEPT OF ENVIRONMENTAL MANAG	1,385.00
12/29/2017	00342442	ALABAMA POWER CO	137,570.49
12/29/2017	00342443	ALABAMA POWER CO	186.62
12/29/2017	00342444	ALABAMA POWER CO	477.95
12/29/2017	00342445	ALABAMA POWER CO	257.24
12/29/2017	00342446	ALABAMA POWER CO	250.35
12/29/2017	00342447	ALABAMA POWER CO	95.72
12/29/2017	00342448	ALABAMA POWER CO	2,139.43
12/29/2017	00342449	ALABAMA POWER CO	1,568.52
12/29/2017	00342450	ALABAMA POWER CO	255.25
12/29/2017	00342451	ALABAMA POWER CO	1,926.82
12/29/2017	00342452	ALL ABOUT THE WINDOWS	4,341.32
12/29/2017	00342453	AMERICAN RENTAL AND POWER EQUI	256.72
12/29/2017	00342454	ANIMAL CARE OF MOBILE COUNTY	410.00
12/29/2017	00342455	AS AND G CLAIMS ADMINISTRATION	15,375.21
12/29/2017	00342456	AT AND T	1,082.56
12/29/2017	00342457	BAMA AUTO PARTS AND INDUSTRIAL	1,311.28
12/29/2017	00342458	BAMA PEST CONTROL	559.00
12/29/2017	00342459	BAY PAPER CO	1,182.10
12/29/2017	00342460	BAYSIDE RUBBER AND PRODUCTS IN	419.35
12/29/2017	00342461	BEARD EQUIPMENT CO	12,472.55
12/29/2017	00342462	BEN MEADOWS CO INC	216.84
12/29/2017	00342463	BLACKLIDGE EMULSIONS INC	3,052.35
12/29/2017	00342464	BLOSSMAN GAS INC	68.15
12/29/2017	00342465	BLOSSMAN GAS INC	21.23
12/29/2017	00342466	BLUE CROSS BLUE SHIELD OF ALAB	7,498.92
12/29/2017	00342467	BLUE RENTS	212.80
12/29/2017	00342468	BOB CAT OF MOBILE	1,137.94
12/29/2017	00342469	BORDEN DAIRY COMPANY	738.30
12/29/2017	00342470	BROWN AND KEAHEY	297.94
12/29/2017	00342471	BUMPER TO BUMPER AUTO PARTS	2,661.22
12/29/2017	00342472	BURK KLEINPETER INC	15,500.00

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12/29/2017	00342473	C AND S ELECTRIC	4,114.00
12/29/2017	00342474	CALL NEWS	105.00
12/29/2017	00342475	CAMPER CITY	275.00
12/29/2017	00342476	CCH INC	411.76
12/29/2017	00342477	CDW GOVERNMENT INC	286.32
12/29/2017	00342478	CHADS LANDSCAPE MANAGEMENT INC	568.00
12/29/2017	00342479	CHARM TEX	164.50
12/29/2017	00342480	CHILLYS LLC	357.80
12/29/2017	00342481	CLASSIC PAINT AND BODY INC	821.40
12/29/2017	00342482	CLOWER ELECTRIC SUPPLY	352.21
12/29/2017	00342483	CNA SURETY	50.00
12/29/2017	00342484	COAST SAFE AND LOCK	533.65
12/29/2017	00342485	COASTAL POLICE SUPPLY	164.00
12/29/2017	00342486	COCA-COLA BOTTLING COMPANY UNI	81.25
12/29/2017	00342487	COPY PRODUCTS COMPANY	412.27
12/29/2017	00342488	COWIN EQUIPMENT CO INC	3,852.21
12/29/2017	00342489	CULLIGAN WATER OF MOBILE	182.23
12/29/2017	00342490	CUSTOM DESIGNS	45.00
12/29/2017	00342491	CWS GROUP INC	840.00
12/29/2017	00342492	DADE PAPER AND BAG CO	58.87
12/29/2017	00342493	DAVID SCOTT LOFTON	12,171.00
12/29/2017	00342494	DAVISON FUELS INC	386.40
12/29/2017	00342495	DEPT OF HUMAN RESOURCES	6,810.50
12/29/2017	00342496	DISH	63.55
12/29/2017	00342497	DISH	65.55
12/29/2017	00342498	DOGWOOD PRODUCTIONS INC	750.00
12/29/2017	00342499	EVANS	1,706.75
12/29/2017	00342500	FASTENAL CO INDUSTRIAL AND CON	295.64
12/29/2017	00342501	FEDERAL EXPRESS CORP	88.01
12/29/2017	00342502	FIREHOUSE SALES AND SERVICE	1,245.38
12/29/2017	00342503	FORD LUMBER CO	754.31
12/29/2017	00342504	FOREMAN, ETSIE	1,592.00
12/29/2017	00342505	FORESTRY SUPPLIERS INC	967.30
12/29/2017	00342506	FORM SOLUTIONS INC	950.00
12/29/2017	00342507	GEOTECHNICAL ENGINEERING TESTI	34,056.84
12/29/2017	00342508	GRAESTONE AGGREGATES LLC	11,687.17
12/29/2017	00342509	GRAINGER INDUSTRIAL SUPPLY	1,548.87
12/29/2017	00342510	GWINS STATIONERY	2,000.15
12/29/2017	00342511	HEALTH INSURANCE ACCOUNT	962,726.00
12/29/2017	00342512	HOBART SERVICE	397.81
12/29/2017	00342513	HURRICANE ELECTRONICS INC	629.00
12/29/2017	00342514	INTEGRITY INVESTIGATIONS LLC	45.00
12/29/2017	00342515	INTERIOR CONCEPTS	4,375.00
12/29/2017	00342516	JB SERVICE	3,281.25
12/29/2017	00342517	JBT POWER	455.82
12/29/2017	00342518	JOHNSON CONTROLS INC	1,749.52
12/29/2017	00342519	JSI/DIV JASPER SEATING CO INC	142.57
12/29/2017	00342520	KENWORTH OF MOBILE INC	504.96
12/29/2017	00342521	KITTRELL AUTO GLASS LLC	310.00
12/29/2017	00342522	LEGAL SECURITY SERVICES LLC	1,988.00
12/29/2017	00342523	LEGAL SERVICES ALABAMA INC	14,418.50
12/29/2017	00342524	LENNOX INDUSTRIES INC	279.26
12/29/2017	00342525	LOVE JOYCE YORK	740.00
12/29/2017	00342526	LOWES	719.77
12/29/2017	00342527	M AND A STAMP CO	3,338.00

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12/29/2017	00342528	M AND A SUPPLY CO INC	50.63
12/29/2017	00342529	MCCONNELL AUTOMOTIVE GROUP	158.71
12/29/2017	00342530	MCGRIFF TIRE CO	1,980.25
12/29/2017	00342531	MCKINNEY PETROLEUM EQUIP	224.98
12/29/2017	00342532	MOBILE AREA WATER AND SEWER SY	1,086.27
12/29/2017	00342533	MOBILE ASPHALT CO	2,100.00
12/29/2017	00342534	MOBILE ASPHALT CO	69,359.38
12/29/2017	00342535	MOBILE CO FOSTER GRANDPARENT P	11,883.90
12/29/2017	00342536	MOBILE CO FOSTER GRANDPARENT P	8,179.40
12/29/2017	00342537	MOBILE FENCE CO	4,979.00
12/29/2017	00342538	MOBILE GLASS CO	480.40
12/29/2017	00342539	MOORE MEDICAL LLC	857.61
12/29/2017	00342540	MORROWS CONTRACTING INC	2,919.00
12/29/2017	00342541	MULLINAX FORD OF MOBILE LLC	2,484.32
12/29/2017	00342542	NADAGUIDES	815.00
12/29/2017	00342543	NETWORK INNOVATIONS US INC	167.82
12/29/2017	00342544	NEXAIR LLC	182.32
12/29/2017	00342545	O REILLY AUTOMOTIVE STORES INC	25.05
12/29/2017	00342546	OFFICE MASTER INC	1,017.00
12/29/2017	00342547	OFS BRANDS INC	524.70
12/29/2017	00342548	OLENSKY BROTHERS OFFICE PRODUC	288.30
12/29/2017	00342549	OZANAM CHARITABLE PHARMACY	2,737.93
12/29/2017	00342550	P H AND J ARCHITECTS, INC	26,250.00
12/29/2017	00342551	PCMG INC	310.00
12/29/2017	00342552	PETER PEPPERS PRODUCTS INC	250.00
12/29/2017	00342553	POSTMASTER	450.00
12/29/2017	00342554	POSTMASTER	496.00
12/29/2017	00342555	PROBATE COURT	23.00
12/29/2017	00342556	PROBATE COURT	11.50
12/29/2017	00342557	PROSOURCE OF MOBILE	1,249.76
12/29/2017	00342558	PUBLIC FINANCIAL MANAGEMENT IN	8,102.20
12/29/2017	00342559	SATSUMA PUBLIC LIBRARY	5,000.00
12/29/2017	00342560	SEMMES MIDDLE SCHOOL	20,000.00
12/29/2017	00342561	SENIOR COMPANION PROGRAM OF MO	953.09
12/29/2017	00342562	SERENITY GROUP	4,245.00
12/29/2017	00342563	SHERWIN WILLIAMS CO	574.30
12/29/2017	00342564	SIMPLEXGRINNELL LP	1,100.00
12/29/2017	00342565	SOUTH ALABAMA REGIONAL PLANNIN	26,578.50
12/29/2017	00342566	SOUTH ALABAMA UTILITIES	146.82
12/29/2017	00342567	SOUTHWEST MOBILE COUNTY CHAMBE	2,500.00
12/29/2017	00342568	SPIRE	70.14
12/29/2017	00342569	SPRINGDALE TRAVEL	2,026.80
12/29/2017	00342570	SPROT PRINTER RIBBONS LLC	5,233.00
12/29/2017	00342571	SUNSET CONTRACTING	6,490.31
12/29/2017	00342572	SUPREME MEDICAL	502.60
12/29/2017	00342573	SYCAMORE CONSTRUCTION INC	26,777.50
12/29/2017	00342574	TDA CONSULTING INC	7,312.50
12/29/2017	00342575	TE LLC	167.49
12/29/2017	00342576	TEKLINKS	202.50
12/29/2017	00342577	THAMES BATRE	49,018.64
12/29/2017	00342578	THAMES BATRE	469,262.00
12/29/2017	00342579	THAMES BATRE	708,164.00
12/29/2017	00342580	THOMPSON TRACTOR CO INC	111.52
12/29/2017	00342581	THOMSON	64.16
12/29/2017	00342582	THYSSENKRUPP ELEVATOR CORP	7,885.00

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12/29/2017	00342583	TIDE PRITCHARD MOVING AND STOR	12,600.00
12/29/2017	00342584	TRACTOR AND EQUIPMENT CO	2,029.69
12/29/2017	00342585	TRINITY SERVICES GROUP INC	22,104.43
12/29/2017	00342586	TRUCK EQUIPMENT SALES INC	407.26
12/29/2017	00342587	TSA INC	3,614.56
12/29/2017	00342588	ULINE	214.75
12/29/2017	00342589	UNITED PARCEL SERVICE	25.80
12/29/2017	00342590	UNIVERSITY OF ALABAMA	150.00
12/29/2017	00342591	VANCE MCCOWN CONSTRUCTION CO I	244,646.93
12/29/2017	00342592	VERIZON WIRELESS	3,490.34
12/29/2017	00342593	VRECA, ANGELA	344.60
12/29/2017	00342594	VULCAN MATERIALS CO	14,730.43
12/29/2017	00342595	VULCAN SIGNS	18,892.50
12/29/2017	00342596	WALCO INC	100.00
12/29/2017	00342597	WATCH SYSTEMS LLC	35.00
12/29/2017	00342598	WEAVER AND SONS INC, HOSEA O	536.27
12/29/2017	00342599	WILSON DISMUKES INC	899.95
12/29/2017	00342600	WINSUPPLY OF DAPHNE AL	92.78
12/29/2017	00342601	XEROX CORP	3,673.87
12/29/2017	00342602	XEROX FINANCIAL SERVICES	646.89
12/29/2017	00342603	HASTIE, KIM	15,990.21
12/29/2017	00342604	INTUIT	383.59
1/3/2018	00342605	AT AND T	9,953.46
1/3/2018	00342606	AT AND T LONG DISTANCE SERVICE	459.45
1/3/2018	00342607	AUSTIN, DONNIE RAY	70.00
1/3/2018	00342608	B AND B MACHINE AND SUPPLY	3,390.00
1/3/2018	00342609	BARNETT, ALLEEN	110.00
1/3/2018	00342610	BOARD OF SCHOOL COMMISSIONERS	10,795.00
1/3/2018	00342611	CAMPBELL DUKE AND CAMPBELL	750.00
1/3/2018	00342612	CITY CHURCH OF MOBILE	150.00
1/3/2018	00342613	CNA SURETY	103.00
1/3/2018	00342614	COMCAST CABLE	19.05
1/3/2018	00342615	CYPRESS SHORES BAPTIST CHURCH	150.00
1/3/2018	00342616	DIAMOND, ROXANNE I	137.75
1/3/2018	00342617	DISTRICT ATTORNEYS FUND	4,074.50
1/3/2018	00342618	FELLOWSHIP BAPTIST CHURCH	150.00
1/3/2018	00342619	FIELDS, JOSEPH ALAN	217.50
1/3/2018	00342620	FIRST BAPTIST CHURCH IRVINGTON	150.00
1/3/2018	00342621	FIRST BAPTIST CHURCH OF ST ELM	150.00
1/3/2018	00342622	FIRST BAPTIST CHURCH OF WILMER	150.00
1/3/2018	00342623	FRIENDSHIP BAPTIST CHURCH	150.00
1/3/2018	00342624	GEOTECHNICAL ENGINEERING TESTI	9,385.72
1/3/2018	00342625	HAVEN WOODS BAPTIST CHURCH	150.00
1/3/2018	00342626	HCL CONTRACTING LLC	64,547.87
1/3/2018	00342627	HOLY NAME OF JESUS CATHOLIC CH	175.00
1/3/2018	00342628	HOMEWOOD SUITES BY HILTON	575.70
1/3/2018	00342629	HOMEWOOD SUITES BY HILTON	575.70
1/3/2018	00342630	HOMEWOOD SUITES BY HILTON	575.70
1/3/2018	00342631	HUDSON, DEANDREA	1,425.00
1/3/2018	00342632	JBT POWER	926.55
1/3/2018	00342633	JOHN G WALTON CONSTRUCTION CO	42,197.02
1/3/2018	00342634	KEITH MAP SERVICE	89.85
1/3/2018	00342635	KESCO	205.79
1/3/2018	00342636	KITTRELL AUTO GLASS LLC	268.00
1/3/2018	00342637	LOGICAL COMPUTER SOLUTIONS	3,100.00

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CHECK DATE	CHECK #	VENDOR	AMOUNT
1/3/2018	00342638	LOUDEN, LESLIE S	70.00
1/3/2018	00342639	M AND A STAMP CO	450.00
1/3/2018	00342640	MAHATHY, JOSHUA	1,329.00
1/3/2018	00342641	MCCONNELL AUTOMOTIVE GROUP	775.35
1/3/2018	00342642	MCCOVERY JR, STEFFON	340.75
1/3/2018	00342643	MCCOVERY, STEFFON D	620.10
1/3/2018	00342644	MCCRORY AND WILLIAMS	16,470.00
1/3/2018	00342645	MCDONALD, KATHY	36.38
1/3/2018	00342646	MCGRIFF TIRE CO	14,867.11
1/3/2018	00342647	MIGHTY AUTO PARTS	950.40
1/3/2018	00342648	MOBILE AREA ASSN OF REALTORS	3,577.00
1/3/2018	00342649	MOBILE BAR ASSOCIATION	165.00
1/3/2018	00342650	MOBILE CASH AND CARRY	117.30
1/3/2018	00342651	MOBILE CO FOSTER GRANDPARENT P	5,464.30
1/3/2018	00342652	MOBILE CO HEALTH DEPT	68,832.00
1/3/2018	00342653	MOBILE CO HEALTH DEPT	62.00
1/3/2018	00342654	MOBILE CO WORKERS COMP ESCROW	25,444.91
1/3/2018	00342655	MOTT MACDONALD	32,966.30
1/3/2018	00342656	NEW SHILOH MISSIONARY BAPTIST	150.00
1/3/2018	00342657	NEXAIR LLC	83.88
1/3/2018	00342658	O REILLY AUTOMOTIVE STORES INC	1,299.89
1/3/2018	00342659	OEC BUSINESS SUPPLIES	15.11
1/3/2018	00342660	OFFICE DEPOT	2,290.29
1/3/2018	00342661	OLENSKY BROTHERS OFFICE PRODUC	768.24
1/3/2018	00342662	OUR SAVIOR CATHOLIC CHURCH	175.00
1/3/2018	00342663	POPE TESTING SERVICES LLC	2,877.03
1/3/2018	00342664	PRITCHETT, BRYANT	70.00
1/3/2018	00342665	REGIONS BANK	2,803.57
1/3/2018	00342666	RICHARDSON, WALTER LEE	70.00
1/3/2018	00342667	ROCKWELL, STEVEN C	100.00
1/3/2018	00342668	RON BUSH INC	4,440.80
1/3/2018	00342669	ROTO ROOTER PLUMBERS	909.90
1/3/2018	00342670	RUDOLPH, PHILLIP	60.00
1/3/2018	00342671	SAVING GRACE LUTHERAN CHURCH	175.00
1/3/2018	00342672	SELLERS, DALE	60.00
1/3/2018	00342673	SEMME COMMUNITY CENTER	150.00
1/3/2018	00342674	SHELTON BEACH ROAD BAPTIST CHU	150.00
1/3/2018	00342675	SHERWIN WILLIAMS CO	151.47
1/3/2018	00342676	SHRED IT US HOLD CO INC	175.80
1/3/2018	00342677	SIEMENS HEALTHCARE DIAGNOSTICS	13,281.54
1/3/2018	00342678	SONRISE BAPTIST CHURCH	150.00
1/3/2018	00342679	SOUTH ALABAMA UTILITIES	900.00
1/3/2018	00342680	SOUTHERN DISTRIBUTORS	486.45
1/3/2018	00342681	SOUTHERN LAND DEVELOPMENT	100,187.84
1/3/2018	00342682	SOUTHERN REPRO GRAPHICS	1,802.90
1/3/2018	00342683	SPROT PRINTER RIBBONS LLC	410.00
1/3/2018	00342684	ST ELMO FEED AND SEED INC	224.90
1/3/2018	00342685	ST MICHAEL CHURCH	150.00
1/3/2018	00342686	STALLWORTH, CHARMAINE	315.38
1/3/2018	00342687	STAPLES BUSINESS ADVANTAGE	1,127.63
1/3/2018	00342688	STAYBRIDGE SUITES	331.05
1/3/2018	00342689	SUN SOUTH LLC	52.66
1/3/2018	00342690	SUNLIGHT DISTRICT ASSOCIATION	150.00
1/3/2018	00342691	SURETY LAND TITLE INC	568.13
1/3/2018	00342692	TAITE, KRISTAL S	300.88



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CHECK DATE	CHECK #	VENDOR	AMOUNT
1/3/2018	00342693	TE LLC	142.31
1/3/2018	00342694	TERRACON	23,400.00
1/3/2018	00342695	THAMES BATRE	416,184.00
1/3/2018	00342696	THOMPSON TRACTOR CO INC	476.00
1/3/2018	00342697	TRACTOR AND EQUIPMENT CO	231.15
1/3/2018	00342698	TRANE USA INC	24.84
1/3/2018	00342699	TSA INC	114,822.00
1/3/2018	00342700	TURNER SUPPLY CO	430.00
1/3/2018	00342701	UNION BAPTIST CHURCH	150.00
1/3/2018	00342702	UNIVERSITY CHURCH OF CHRIST	150.00
1/3/2018	00342703	UNIVERSITY OF ALABAMA	150.00
1/3/2018	00342704	UTZ QUALITY FOODS LLC	136.97
1/3/2018	00342705	VOLKERT INC	12,264.53
1/3/2018	00342706	W ATLANTA DOWNTOWN	1,068.06
1/3/2018	00342707	WARD INTERNATIONAL TRUCKS OF A	5,171.30
1/3/2018	00342708	WESTMINSTER PRESBYTERIAN CHURC	150.00
1/3/2018	00342709	WHARTON SMITH INC	600,615.68
1/3/2018	00342710	WILLS, ANTONIE	70.00

Total Claims Paid for General Invoices \$ 5,986,733.04

12/20/2017	00000129	MOBILE CO ACCOUNTS PAYABLE ACC	1,419.76
12/28/2017	00000130	MOBILE CO ACCOUNTS PAYABLE ACC	182.23
12/28/2017	00000592	MOBILE CO ACCOUNTS PAYABLE ACC	16,469.57
1/2/2018	00000593	MOBILE CO ACCOUNTS PAYABLE ACC	30,324.76
12/28/2017	00001041	MOBILE CO ACCOUNTS PAYABLE ACC	73,284.38
1/2/2018	00001042	MOBILE CO ACCOUNTS PAYABLE ACC	34,815.18
12/20/2017	00001122	MOBILE CO ACCOUNTS PAYABLE ACC	268,761.26
12/28/2017	00001123	MOBILE CO ACCOUNTS PAYABLE ACC	304,164.74
1/2/2018	00001124	MOBILE CO ACCOUNTS PAYABLE ACC	600,615.68
12/20/2017	00001209	MOBILE CO ACCOUNTS PAYABLE ACC	618.75
12/28/2017	00001210	MOBILE CO ACCOUNTS PAYABLE ACC	11.50
1/2/2018	00001211	MOBILE CO ACCOUNTS PAYABLE ACC	568.13
12/20/2017	00001265	MOBILE CO ACCOUNTS PAYABLE ACC	262,283.32
12/28/2017	00001266	MOBILE CO ACCOUNTS PAYABLE ACC	8,503.35
1/2/2018	00001267	MOBILE CO ACCOUNTS PAYABLE ACC	849.35
12/20/2017	00001408	MOBILE CO ACCOUNTS PAYABLE ACC	140,763.02
1/2/2018	00001409	MOBILE CO ACCOUNTS PAYABLE ACC	67,424.90
12/28/2017	00001587	MOBILE CO ACCOUNTS PAYABLE ACC	7,885.00
12/20/2017	00001624	MOBILE CO ACCOUNTS PAYABLE ACC	14,598.48
12/28/2017	00001625	MOBILE CO ACCOUNTS PAYABLE ACC	7,312.50
1/2/2018	00001684	MOBILE CO ACCOUNTS PAYABLE ACC	42,197.02
1/2/2018	00001905	MOBILE CO ACCOUNTS PAYABLE ACC	4,074.50
12/20/2017	00001936	MOBILE CO ACCOUNTS PAYABLE ACC	24,320.43
12/28/2017	00001937	MOBILE CO ACCOUNTS PAYABLE ACC	17,156.43
12/20/2017	00002637	MOBILE CO ACCOUNTS PAYABLE ACC	13,962.78
12/28/2017	00002638	MOBILE CO ACCOUNTS PAYABLE ACC	25,107.39
12/28/2017	00002639	MOBILE CO PAYROLL ACCOUNT	30,349.36
12/29/2017	00002640	MOBILE CO FEDERAL TAX ACCOUNT	2,250.95
1/2/2018	00002641	MOBILE CO ACCOUNTS PAYABLE ACC	5,545.13
12/20/2017	00004609	MOBILE CO ACCOUNTS PAYABLE ACC	630.00
12/20/2017	00004610	MOBILE CO PAYROLL ACCOUNT	414,104.45
12/21/2017	00004611	MOBILE CO FEDERAL TAX ACCOUNT	29,894.18
12/28/2017	00004612	MOBILE CO ACCOUNTS PAYABLE ACC	192,873.84
1/2/2018	00004613	MOBILE CO ACCOUNTS PAYABLE ACC	16,257.03

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CHECK DATE	CHECK #	VENDOR	AMOUNT
12/20/2017	00004762	MOBILE CO ACCOUNTS PAYABLE ACC	100.00
12/20/2017	00004763	MOBILE CO PAYROLL ACCOUNT	3,153.60
12/21/2017	00004764	MOBILE CO FEDERAL TAX ACCOUNT	220.96
12/28/2017	00004765	MOBILE CO ACCOUNTS PAYABLE ACC	1,243.00
1/2/2018	00004766	MOBILE CO ACCOUNTS PAYABLE ACC	80.05
12/20/2017	00006330	MOBILE CO ACCOUNTS PAYABLE ACC	8,531.30
12/20/2017	00006331	MOBILE CO PAYROLL ACCOUNT	97,590.40
12/21/2017	00006332	MOBILE CO FEDERAL TAX ACCOUNT	7,191.03
12/28/2017	00006333	MOBILE CO ACCOUNTS PAYABLE ACC	39,525.40
1/2/2018	00006334	MOBILE CO ACCOUNTS PAYABLE ACC	9,996.82
12/28/2017	00010310	MOBILE CO ACCOUNTS PAYABLE ACC	6,543.92
1/2/2018	00010311	MOBILE CO ACCOUNTS PAYABLE ACC	112,215.10
12/20/2017	00014153	MOBILE CO ACCOUNTS PAYABLE ACC	51,111.12
12/28/2017	00014154	MOBILE CO ACCOUNTS PAYABLE ACC	146,836.61
1/2/2018	00014155	MOBILE CO ACCOUNTS PAYABLE ACC	40,084.35
12/20/2017	00082223	MOBILE CO ACCOUNTS PAYABLE ACC	404,484.95
12/20/2017	00082224	MOBILE CO PAYROLL ACCOUNT	1,971,631.99
12/21/2017	00082225	MOBILE CO FEDERAL TAX ACCOUNT	144,207.72
12/28/2017	00082226	MOBILE CO ACCOUNTS PAYABLE ACC	2,290,756.52
12/28/2017	00082227	MOBILE CO PAYROLL ACCOUNT	410,722.88
12/28/2017	00082228	MOBILE CO ACCOUNTS PAYABLE ACC	16,373.80
12/28/2017	00082229	MOBILE CO PAYROLL ACCOUNT	33,307.78
12/29/2017	00082230	MOBILE CO FEDERAL TAX ACCOUNT	28,908.45
1/2/2018	00082231	MOBILE CO ACCOUNTS PAYABLE ACC	675,869.69
Total Claims Paid for Treasury Division			\$ 9,160,266.79
Total Claims Paid			\$15,146,999.83

Motion carried unanimously.

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AGENDA #2

AUTHORIZE TO ADVERTISE AND RECEIVE  
BIDS/PROJECT CIP-2015-010/METRO JAIL  
SLIDING CELL DOOR AND LOCK UPGRADES

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board authorize to advertise and receive bids for Project CIP-2015-010, Metro Jail Sliding Cell Door and Lock Upgrades.

Motion carried unanimously.

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January 8, 2018

AGENDA #3

AUTHORIZE TO ADVERTISE AND RECEIVE BIDS/  
PROJECT MFP-008-17/ELECTRONIC SURVEILLANCE  
SYSTEMS UPGRADES/GOVERNMENT PLAZA AND  
STRICKLAND YOUTH CENTER

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board authorize to advertise and receive bids for Project MFP-008-17, Electronic Surveillance System Upgrades for the Government Plaza and the Strickland Youth Center.

Motion carried unanimously.

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AGENDA #4

APPROVE EFP-307-18/CONTRACT/  
BAKER HONEYBEE BOOSTER CLUB

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve EFP-307-18, contract with Baker Honeybee Booster Club in the amount of \$50,000.00, from District 3 funds, to be used for improvements to their sports department, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #5

APPROVE EFP-119-18, EFP-210-18 AND EFP-306-18/  
CONTRACT/BOARD OF SCHOOL COMMISSIONERS/  
JROTC STEM LEADERSHIP ACADEMY

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve EFP-119-18, EFP-210-18 and EFP-306-18, contract with the Board of School Commissioners to benefit JROTC Stem Leadership Academy in the total amount of \$11,000.00; \$1,000.00 from District 1 funds, \$5,000.00 from District 2 funds, and \$5,000.00 from District 3 funds, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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January 8, 2018

AGENDA 6

APPROVE LEASE AGREEMENT/TCPN CONTRACT/  
XEROX COPIERS/REVENUE COMMISSION OFFICE

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve a thirty-six (36) month lease agreement from the current TCPN Contract #072717100 for Xerox copiers, for the Revenue Commission Office, as follows:

Xerox B7030S	\$ 78.12 per month
Xerox B7030S	\$ 78.12 per month
Xerox B8075H	\$247.22 per month
Xerox B8075H	\$247.22 per month
Xerox C8045H	\$165.39 per month
Xerox C8045H	\$179.15 per month
Xerox C8055H	\$173.12 per month
Xerox C8055H	\$173.12 per month
Xerox C8055H	\$173.12 per month
Xerox C8055H	\$173.12 per month
Xerox C8055H	\$173.12 per month
Xerox C8055H	\$173.12 per month

Motion carried unanimously.

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AGENDA #7

RESCIND AWARD/  
AWARD BID

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

rescind award of Bid #145-16, deceased body transport for the County Commission with Comfort Touch Transport Services, LLC.

award Bid #145-16, deceased body transport for the County Commission, to Newman's Medical Services, Inc., for their bid in the amount of \$175.00 per body.

Motion carried unanimously.

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January 8, 2018

AGENDA #8

APPROVE INVESTMENT PURCHASES/  
COUNTY FUNDS/TREASURER

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

Motion carried unanimously.

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AGENDA #9

APPROVE EFP-121-18/CONTRACT/MOBILE  
AREA MARDI GRAS ASSOCIATION (MAMGA)

President Ludgood moved, seconded by Commissioner Carl, that the Board approve EFP-121-18, contract with Mobile Area Mardi Gras Association (MAMGA) in the amount of \$10,000.00, from District 1 funds, funds to be used to support activities during the 2018 Mardi Gras Season, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Commissioner Hudson abstained.

Motion carried.

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AGENDA #10

APPROVE EFP-120-18/CONTRACT/MLK  
CIVIC & BUSINESS ORGANIZATION

President Ludgood moved, seconded by Commissioner Carl, that the Board approve EFP-120-18, contract with MLK Civic & Business Organization, in the amount of \$8,500.00, from District 1 funds, funds to be used to benefit the Annual School Day Parade, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #11

APPROVE PRELIMINARY AND  
FINAL PLAT/LEGACY ACRES

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve preliminary and final plat of Legacy Acres. (2 lots, River Road and Lewis Loop Road South, District 3)

Motion carried unanimously.

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AGENDA #12

APPROVE SUPPLEMENTAL AGREEMENT NO. 1/  
SOUTHERN LAND DEVELOPMENT, LLC/MCP-201-16/SEMMES  
MIDDLE SCHOOL ACCESS AND PARKING IMPROVEMENTS

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve Supplemental Agreement No. 1 with Southern Land Development, LLC, MCP-201-16, Semmes Middle School Access and Parking Improvements, decreasing the contract by \$41,093.15 to revise the pavement buildup, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #13

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

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

Joe Carl Road South, Project MCR-2014-306, Tract 2

Bernadette Bailey Spencer deed

Johnson Road West, Project MCR-2016-308, Tract 24  
(Parcel 1, 3, 4, 5, 6, & 7) Tract 30 and Tract 31  
(Parcel 1 & 2)

James C. Harper for Alabama Pecan Development  
Company, Inc. deed

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James C. Harper for Alabama Pecan Development  
Company, Inc. easement

James C. Harper for Alabama Pecan  
Development Company, Inc. temporary easement

James C. Harper deed

James C. Harper for Alabama Pecan Development  
Company, Inc. deed

James C. Harper for Alabama Pecan  
Development Company, Inc. temporary easement

Motion carried unanimously.

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AGENDA #14

REJECT ALL BIDS/AUTHORIZE RE-ADVERTISING/  
PROJECT CIP-2015-007(B)/MCDONALD ROAD/  
CCP-158-16/COUNTY FARM ROAD/ADDITIONAL FENCING

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board reject all bids and authorize re-advertising for Project CIP-2015-007(B), McDonald Road and CIP-158-16, County Farm Road, Additional Fencing.

Motion carried unanimously.

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APPROVE CDP-306-18/PAVE DIRT DRIVEWAY/  
THEODORE ATHLETIC ASSOCIATION BALLPARK

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve CDP-306-18 in the estimated amount of \$14,898.13, from District 3 funds, to pave dirt driveway at the Theodore Athletic Association Ballpark.

Motion carried unanimously.

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January 8, 2018

AGENDA #15

COMMISSION ANNOUNCEMENTS  
AND/OR COMMENTS

**Commissioner Connie Hudson:** We have a Mobile County employee from Department 93 (Road & Bridge-Camp 3) whose home was devastated by a fire on January 4, 2018. He and his wife and their three (3) young daughters; ages three (3), five (5) and seven (7), lost everything except the clothes on their backs. We have set up some collection points to accept gift cards and clothing for their family. We have an e-mail circulating to employees, and we will send out another e-mail that will give their clothing sizes. There are collection points at the Public Works Administration Office, 7511 Howells Ferry Road; County Garage on Virginia Street; and at the Government Plaza on the 10<sup>th</sup> Floor at the Reception Desk.

**Commissioner Jerry L. Carl:** I have a car full of items, should I take it to the County Garage?

**Public Information Officer Dena Pollard:** We will be making daily deliveries to the County Garage.

**Commissioner Hudson:** I know LeQuinton Hamilton and his family will surely appreciate anything you can do to help them at this time.

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**Commissioner Connie Hudson:** I know those of you like me who make a resolution every year to get healthy and start walking more. We have an opportunity for you to participate in the First Light Marathon, not all 26 miles, just 1 mile. We have a County team that will start at mile seventeen (17) of the marathon and walk 1 mile beginning at 11:45 A.M. You can park in the Azalea City Golf Course which is where we will meet and walk down Museum Drive. Those of you who are industrious enough and want to walk back to your car it will add another mile, but I do think they have a shuttle for you to bring you back if you are walked out. Anyway, this is an opportunity to join our team and start the New Year off in getting healthy. 11:45 A.M. Azalea City Golf Course, next Sunday on January 14, 2018.

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**Commission President Merceria Ludgood:** Kelly wanted me to embarrass Catherine by telling everybody today is her birthday.

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January 8, 2018

AGENDA #16

ADJOURN

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve a request for motion to adjourn until January 22, 2018.

Motion carried unanimously.

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Merceria Ludgood, President

\_\_\_\_\_  
Connie Hudson, Member

\_\_\_\_\_  
Jerry L. Carl, Member

ATTEST:

\_\_\_\_\_  
John Pafenbach, County Administrator