MOBILE COUNTY COMMISSION

 The Mobile County Commission met in regular session in the Government Plaza Auditorium, in the City of Mobile, Alabama, on Monday, June 11, 2018, at 10:00 A. M. The following members of the Commission were present: Connie Hudson, President, Jerry L. Carl and Merceria Ludgood, Members. Also present were John F. Pafenbach, County Administrator/Clerk of the Commission, Jay Ross, County Attorney, and W. Bryan Kegley II, County Engineer. President Hudson chaired the meeting.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

INVOCATION

 The invocation was given by Reverend Leroy Lampkin, Pastor of Berean Baptist Church, 3709 Alba Club Road, Mobile, Alabama 36605.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 **Joe Womack, President, Africatown-C.H.E.S.S.**, **2816 Westmoor Court, Mobile, Alabama:** Good morning. I am an Africatown native and a proud 1968 graduate of Mobile County Training School. The Year 1968 is important to us because this year marks our 50th Class Reunion. Unfortunately, forty percent (40%) of our classmates have passed on, but we will still have a good time. We headquartered our 50th Class Reunion at the RSA Battle House because not only is it very nice, but also it was the place where we had our Senior Prom in 1968. Our high school class was the first predominant black school in Mobile County to have a prom at a place outside of the gymnasium, and we had a great time. We want to reencounter those memories and do some of the things we did back then. I remember in the sixties (60s) during my high school years when a group of men from Mobile and Baldwin counties wanted to do something significant for Alabama’s Veterans. They wanted to restore a little history, so they pulled together their own money; no politician told them to do it, they just wanted to do something for the Veterans in Mobile and Baldwin Counties, Alabama. They had the USS Alabama

(BB-60) towed from the Washington Navy Yard to the Mobile Bay. The USS Alabama Battleship Memorial Park is the most recognizable symbol of the State of Alabama, and it is an anchor attraction for tourism. Sometimes great things can come from everyday common people with a little encouragement and a chance. I want to invite you to the Africatown Connections Blueway Celebration on Saturday, June 16, 2018. The celebration will be underneath the Africatown Bridge on the western bank of the Mobile River. The City of Mobile paid fifty thousand dollars ($50,000.00) to develop the Africatown Plan, and we have been working towards making that plan come true. In partnership with the National Park Service, we have finished the planning phase. You may not know this, but water surrounds Africatown on three (3) sides. Our objectives are children, water and safety. We picked out three (3) to four (4) areas in and around Africatown that are historical and significant to us. We want to recreate what we did as children and connect those activities with the water. On Thursday, June 14, 2018, we have a community meeting at the Hope Community Center where we will reveal the Africatown Plan to the community, and we invite you to come. We had some design students from Mississippi State University to help us, and they did an excellent job.

 **Commission President Connie Hudson:** Thank you for being here Mr. Womack, and updating us on the Africatown Connections Blueway Project and the invitation. Congratulations on the Fiftieth (50th) Anniversary of Mobile County Training School.

 **Mr. Womack:** Thank you.

 **Commissioner Jerry L. Carl:** Hoorah!

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

AGENDA #1

APPROVE CLAIMS

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

CHECK DATE CHECK # VENDOR AMOUNT

|  |  |  |  |
| --- | --- | --- | --- |
| 5/22/2018 | 00347768 | A SERVANT'S LOVE INC |  500.00  |
| 5/22/2018 | 00347769 | AACIS |  5,100.00  |
| 5/22/2018 | 00347770 | AARON OIL CO INC |  75.00  |
| 5/22/2018 | 00347771 | AIRGAS USA LLC |  131.40  |
| 5/22/2018 | 00347772 | AIRPORT SALVAGE LLC |  105.00  |
| 5/22/2018 | 00347773 | ALABAMA DEPT OF TRANSPORTATION |  1,541.31  |
| 5/22/2018 | 00347774 | ALABAMA MEDIA GROUP |  265.10  |
| 5/22/2018 | 00347775 | ALABAMA MEDIA GROUP |  813.86  |
| 5/22/2018 | 00347776 | ALABAMA MEDIA GROUP |  436.60  |
| 5/22/2018 | 00347777 | ALABAMA MEDIA GROUP |  316.25  |
| 5/22/2018 | 00347778 | ALABAMA POWER CO |  263.20  |
| 5/22/2018 | 00347779 | ALABAMA POWER CO |  7,527.71  |
| 5/22/2018 | 00347780 | ALABAMA POWER CO |  11,100.18  |
| 5/22/2018 | 00347781 | ALABAMA POWER CO |  9,490.12  |
| 5/22/2018 | 00347782 | ALABAMA POWER CO |  53.07  |
| 5/22/2018 | 00347783 | ALABAMA POWER CO |  28.99  |
| CHECK DATE | CHECK # |  VENDOR |  AMOUNT |
|  |  |  |  |
| 5/22/2018 | 00347784 | ALABAMA POWER CO |  10,561.80  |
| 5/22/2018 | 00347785 | ALABAMA SOCIETY OF CERTIFIED |  700.00  |
| 5/22/2018 | 00347786 | ALL OVER JANITORIAL SERVICES I |  150.00  |
| 5/22/2018 | 00347787 | AMERICAN LOCKSMITH SERVICES LL |  45.00  |
| 5/22/2018 | 00347788 | ARCHITECTS GROUP INC, THE |  1,640.62  |
| 5/22/2018 | 00347789 | AS AND G CLAIMS ADMINISTRATION |  12,164.18  |
| 5/22/2018 | 00347790 | ASSOC OF COUNTY COMMISSIONS OF |  555.00  |
| 5/22/2018 | 00347791 | AT AND T LONG DISTANCE SERVICE |  166.35  |
| 5/22/2018 | 00347792 | AUBURN UNIVERSITY |  500.00  |
| 5/22/2018 | 00347793 | AUDIO UNLIMITED INC |  1,000.00  |
| 5/22/2018 | 00347794 | AUTOMOTIVE PAINTERS SUPPLY |  186.95  |
| 5/22/2018 | 00347795 | AUTOZONE AUTO PARTS |  521.49  |
| 5/22/2018 | 00347796 | BAMA AUTO PARTS AND INDUSTRIAL |  1,144.81  |
| 5/22/2018 | 00347797 | BAMA PEST CONTROL |  147.15  |
| 5/22/2018 | 00347798 | BAYSHORE FLUID POWER |  8.10  |
| 5/22/2018 | 00347799 | BAYSIDE RUBBER AND PRODUCTS IN |  75.02  |
| 5/22/2018 | 00347800 | BEARD EQUIPMENT CO |  1,290.71  |
| 5/22/2018 | 00347801 | BERNEY OFFICE SOLUTIONS |  58.73  |
| 5/22/2018 | 00347802 | BEST BUY BUSINESS ADVANTAGE AC |  749.95  |
| 5/22/2018 | 00347803 | BLACKMON, TINA |  22.89  |
| 5/22/2018 | 00347804 | BLANCHARD, SHELIA |  268.19  |
| 5/22/2018 | 00347805 | BOARD OF SCHOOL COMMISSIONERS |  11,566.42  |
| 5/22/2018 | 00347806 | BORDEN DAIRY COMPANY |  974.45  |
| 5/22/2018 | 00347807 | BRIGGS EQUIPMENT INC |  4,785.06  |
| 5/22/2018 | 00347808 | BROWN AND KEAHEY |  395.41  |
| 5/22/2018 | 00347809 | BROWN, SHIRLEY SHORT |  558.31  |
| 5/22/2018 | 00347810 | BUMPER TO BUMPER AUTO PARTS |  1,849.81  |
| 5/22/2018 | 00347811 | CALL NEWS |  302.80  |
| 5/22/2018 | 00347812 | CAMPER CITY |  2,699.00  |
| 5/22/2018 | 00347813 | CARTER, ESSCELIA |  285.23  |
| 5/22/2018 | 00347814 | CDW GOVERNMENT INC |  1,263.65  |
| 5/22/2018 | 00347815 | CINTAS CORP LOC 211 |  14.85  |
| 5/22/2018 | 00347816 | CITY ELECTRIC SUPPLY |  8,508.82  |
| 5/22/2018 | 00347817 | CITY OF CHICKASAW BOARD OF EDU |  215.53  |
| 5/22/2018 | 00347818 | CLASSIC PAINT AND BODY INC |  2,250.00  |
| 5/22/2018 | 00347819 | CLOWER ELECTRIC SUPPLY |  36.68  |
| 5/22/2018 | 00347820 | CLUTCH AND POWERTRAIN |  631.61  |
| 5/22/2018 | 00347821 | COAST SAFE AND LOCK |  688.00  |
| 5/22/2018 | 00347822 | COCA-COLA BOTTLING COMPANY UNI |  445.68  |
| 5/22/2018 | 00347823 | COPY PRODUCTS COMPANY |  232.67  |
| 5/22/2018 | 00347824 | COVINGTON AND SONS LLC |  424.25  |
| 5/22/2018 | 00347825 | COWIN EQUIPMENT CO INC |  292.28  |
| 5/22/2018 | 00347826 | CUSTOM DESIGNS |  65.00  |
| 5/22/2018 | 00347827 | CWS GROUP INC |  15,725.00  |
| 5/22/2018 | 00347828 | DADE PAPER AND BAG CO |  610.10  |
| 5/22/2018 | 00347829 | DAVISON FUELS INC |  2,333.25  |
| 5/22/2018 | 00347830 | DEERE AND COMPANY |  13,815.39  |
| 5/22/2018 | 00347831 | DEES PAPER CO INC |  7,066.58  |
| 5/22/2018 | 00347832 | DISTRICT ATTORNEYS FUND |  13,246.11  |
| 5/22/2018 | 00347833 | DIXIE BUILDING SUPPLY CO INC |  406.69  |
| 5/22/2018 | 00347834 | EMPIRE TRUCK SALES INC |  22.96  |
| 5/22/2018 | 00347835 | ESRI |  107,426.66  |
| CHECK DATE | CHECK # |  VENDOR |  AMOUNT |
|  |  |  |  |
| 5/22/2018 | 00347836 | EVANS |  95.00  |
| 5/22/2018 | 00347837 | FAISON, LARRY D |  591.03  |
| 5/22/2018 | 00347838 | FASTENAL CO INDUSTRIAL AND CON |  159.80  |
| 5/22/2018 | 00347839 | FEDERAL EXPRESS CORP |  122.41  |
| 5/22/2018 | 00347840 | FOSTER-ALLEN, DANA A |  500.00  |
| 5/22/2018 | 00347841 | GENERAL FUND |  755.30  |
| 5/22/2018 | 00347842 | GEOTECHNICAL ENGINEERING TESTI |  2,525.19  |
| 5/22/2018 | 00347843 | GRAINGER INDUSTRIAL SUPPLY |  769.42  |
| 5/22/2018 | 00347844 | GRAYBAR ELECTRIC CO INC |  583.20  |
| 5/22/2018 | 00347845 | GWINS STATIONERY |  1,062.11  |
| 5/22/2018 | 00347846 | HAVEN HILL EGG CO INC |  131.10  |
| 5/22/2018 | 00347847 | HD SUPPLY FACILITIES MAINTENAN |  1,656.56  |
| 5/22/2018 | 00347848 | HILLER SYSTEMS INC |  1,255.50  |
| 5/22/2018 | 00347849 | HOBART SERVICE |  4,169.28  |
| 5/22/2018 | 00347850 | HOLLAND, SUSAN Y |  300.00  |
| 5/22/2018 | 00347851 | HOME DEPOT, THE |  719.11  |
| 5/22/2018 | 00347852 | HUTTON COMMUNICATIONS INC |  144.28  |
| 5/22/2018 | 00347853 | HYDRAULIC REPAIR SVC |  397.00  |
| 5/22/2018 | 00347854 | ICE PLANT INC |  150.70  |
| 5/22/2018 | 00347855 | INDIGENT CARE FUND |  55,484.11  |
| 5/22/2018 | 00347856 | J T RAY COMPANY |  40.00  |
| 5/22/2018 | 00347857 | JBT POWER |  651.90  |
| 5/22/2018 | 00347858 | JOHN G WALTON CONSTRUCTION CO |  20,626.97  |
| 5/22/2018 | 00347859 | JONES MCLEOD INC |  176.97  |
| 5/22/2018 | 00347860 | KELLY'S EXTERMINATING SERVICE |  425.00  |
| 5/22/2018 | 00347861 | KENWORTH OF MOBILE INC |  2,787.04  |
| 5/22/2018 | 00347862 | KITTRELL AUTO GLASS LLC |  505.00  |
| 5/22/2018 | 00347863 | KRONOS INC |  3,504.00  |
| 5/22/2018 | 00347864 | LABEAUD, JAMILAH |  288.30  |
| 5/22/2018 | 00347865 | LADSCO INC |  2,865.30  |
| 5/22/2018 | 00347866 | LEGAL SERVICES ALABAMA INC |  1,638.11  |
| 5/22/2018 | 00347867 | LEXISNEXIS RISK SOLUTIONS |  1,182.70  |
| 5/22/2018 | 00347868 | LOGICAL COMPUTER SOLUTIONS |  7,298.00  |
| 5/22/2018 | 00347869 | LOVE, JOYCE YORK |  532.00  |
| 5/22/2018 | 00347870 | LOWES |  594.95  |
| 5/22/2018 | 00347871 | MACKINNON PAPER CO INC |  191.60  |
| 5/22/2018 | 00347872 | MARINE RIGGING INC |  11.80  |
| 5/22/2018 | 00347873 | MATRANGA, NICK |  155.27  |
| 5/22/2018 | 00347874 | MCCONNELL AUTOMOTIVE GROUP |  107.89  |
| 5/22/2018 | 00347875 | MERCHANTS FOOD SERVICE |  4.28  |
| 5/22/2018 | 00347876 | MICHAEL BAKER INTERNATIONAL IN |  2,769.00  |
| 5/22/2018 | 00347877 | MITCHELL, RICHARD A |  102.18  |
| 5/22/2018 | 00347878 | MOBILE AREA WATER AND SEWER SY |  57,816.88  |
| 5/22/2018 | 00347879 | MOBILE CO GRANT FUND |  140,000.00  |
| 5/22/2018 | 00347880 | MOBILE CO HEALTH DEPT |  10,156.71  |
| 5/22/2018 | 00347881 | MOBILE CO SHERIFFS OFFICE |  1,328.03  |
| 5/22/2018 | 00347882 | MOBILE PRESS REGISTER |  455.88  |
| 5/22/2018 | 00347883 | MONTGOMERY ADVERTISER |  535.08  |
| 5/22/2018 | 00347884 | MONTGOMERY TECHNOLOGY SYSTEMS |  2,990.00  |
| 5/22/2018 | 00347885 | MOONS, F LEE |  900.00  |
| 5/22/2018 | 00347886 | MOTT MACDONALD |  3,708.58  |
| 5/22/2018 | 00347887 | MULLINAX FORD OF MOBILE LLC |  1,426.71  |
| CHECK DATE | CHECK # |  VENDOR |  AMOUNT |
|  |  |  |  |
| 5/22/2018 | 00347888 | NUDRAULIX INC |  63.73  |
| 5/22/2018 | 00347889 | OLENSKY BROTHERS OFFICE PRODUC |  69.00  |
| 5/22/2018 | 00347890 | ONEAL STEEL INC |  151.10  |
| 5/22/2018 | 00347891 | PENELOPE HOUSE FAMILY VIOLENCE |  469.80  |
| 5/22/2018 | 00347892 | PIERCE LEDYARD PC |  125.00  |
| 5/22/2018 | 00347893 | POPE TESTING SERVICES LLC |  1,386.36  |
| 5/22/2018 | 00347894 | POSTMASTER |  10,000.00  |
| 5/22/2018 | 00347895 | REGIONS BANK |  4,097,295.69  |
| 5/22/2018 | 00347896 | ROSENTHAL AND ROSENTHAL INC |  3,682.50  |
| 5/22/2018 | 00347897 | ROSSLER, JAMES B |  2,086.50  |
| 5/22/2018 | 00347898 | S AND S SUPPLIES |  9,176.05  |
| 5/22/2018 | 00347899 | SAFCO PRODUCTS CO |  1,264.48  |
| 5/22/2018 | 00347900 | SALVATION ARMY OF COASTAL ALAB |  2,606.93  |
| 5/22/2018 | 00347901 | SARALAND CITY SCHOOL SYSTEM |  610.12  |
| 5/22/2018 | 00347902 | SATSUMA SCHOOL SYSTEM |  286.28  |
| 5/22/2018 | 00347903 | SCOTT, JEANETTA WILLIAMS |  700.00  |
| 5/22/2018 | 00347904 | SHARP ELECTRONICS CORP |  1,998.67  |
| 5/22/2018 | 00347905 | SHI INTERNATIONAL CORP |  27,152.20  |
| 5/22/2018 | 00347906 | SHRED IT US HOLD CO INC |  442.01  |
| 5/22/2018 | 00347907 | SITE ONE ON THE INTERNET INC |  280.00  |
| 5/22/2018 | 00347908 | SNAP ON TOOLS |  1,436.15  |
| 5/22/2018 | 00347909 | SOUTHERN DISTRIBUTORS |  1,052.78  |
| 5/22/2018 | 00347910 | SOUTHERN LIGHTING & TRAFFIC |  530.00  |
| 5/22/2018 | 00347911 | SPRINGDALE TRAVEL |  672.60  |
| 5/22/2018 | 00347912 | SPROT PRINTER RIBBONS LLC |  2,087.50  |
| 5/22/2018 | 00347913 | STANLEY CONVERGENT SECURITY SO |  57.12  |
| 5/22/2018 | 00347914 | SUNSET CONTRACTING |  4,328.82  |
| 5/22/2018 | 00347915 | TELETRAC NAVMAN US LTD |  766.57  |
| 5/22/2018 | 00347916 | TEXAS REFINERY CORP |  1,427.76  |
| 5/22/2018 | 00347917 | THOMSON |  447.09  |
| 5/22/2018 | 00347918 | THREADED FASTENER INC |  15.65  |
| 5/22/2018 | 00347919 | TRACTOR AND EQUIPMENT CO |  6,495.39  |
| 5/22/2018 | 00347920 | TRANE USA INC |  348.60  |
| 5/22/2018 | 00347921 | TRUCK EQUIPMENT SALES INC |  911.36  |
| 5/22/2018 | 00347922 | TRUCKIN UP |  1,238.00  |
| 5/22/2018 | 00347923 | TURK JR, CECIL |  355.00  |
| 5/22/2018 | 00347924 | TYRRELL, PAT |  441.36  |
| 5/22/2018 | 00347925 | UNITED PARCEL SERVICE |  27.00  |
| 5/22/2018 | 00347926 | UNIVERSITY OF ALABAMA |  60.00  |
| 5/22/2018 | 00347927 | USA MEDICAL CENTER |  709.00  |
| 5/22/2018 | 00347928 | VAN SCOYOC ASSOCIATES |  5,008.61  |
| 5/22/2018 | 00347929 | WARD INTERNATIONAL TRUCKS OF A |  790.70  |
| 5/22/2018 | 00347930 | WEAVER AND SONS INC, HOSEA O |  7,658.54  |
| 5/22/2018 | 00347931 | WITTICHEN SUPPLY CO INC |  279.49  |
| 5/22/2018 | 00347932 | WYNNE, PHILLIP A |  5,000.00  |
| 5/22/2018 | 00347933 | XEROX CORP |  4,069.27  |
| 5/25/2018 | 00347934 | A AND M PORTABLES INC |  150.00  |
| 5/25/2018 | 00347935 | ADAMS AND REESE LLP |  49,499.55  |
| 5/25/2018 | 00347936 | AIRGAS USA LLC |  55.85  |
| 5/25/2018 | 00347937 | AIRWIND INC |  11,615.00  |
| 5/25/2018 | 00347938 | ALABAMA MEDIA GROUP |  156.19  |
| 5/25/2018 | 00347939 | ALABAMA MEDIA GROUP |  800.47  |
| CHECK DATE | CHECK # |  VENDOR |  AMOUNT |
|  |  |  |  |
| 5/25/2018 | 00347940 | ALABAMA MEDIA GROUP |  316.25  |
| 5/25/2018 | 00347941 | ALABAMA POWER CO |  16,706.74  |
| 5/25/2018 | 00347942 | ALABAMA POWER CO |  72.39  |
| 5/25/2018 | 00347943 | AMERICAN LOCKSMITH SERVICES LL |  75.00  |
| 5/25/2018 | 00347944 | APWA |  196.00  |
| 5/25/2018 | 00347945 | AS AND G CLAIMS ADMINISTRATION |  5,850.00  |
| 5/25/2018 | 00347946 | ASSOCIATED EQUIPMENT COMPANY O |  128.00  |
| 5/25/2018 | 00347947 | B AND B APPLIANCE PARTS |  1,473.84  |
| 5/25/2018 | 00347948 | BALDWIN COUNTY SHERIFFS OFFICE |  2,861.04  |
| 5/25/2018 | 00347949 | BAMA AUTO PARTS AND INDUSTRIAL |  913.71  |
| 5/25/2018 | 00347950 | BAMA PEST CONTROL |  114.50  |
| 5/25/2018 | 00347951 | BAY PAPER CO |  308.33  |
| 5/25/2018 | 00347952 | BAYOU CONCRETE LLC |  279.00  |
| 5/25/2018 | 00347953 | BAYOU FASTENERS AND SUPPLY INC |  5.95  |
| 5/25/2018 | 00347954 | BAYSIDE RUBBER AND PRODUCTS IN |  850.35  |
| 5/25/2018 | 00347955 | BEN MEADOWS CO INC |  130.32  |
| 5/25/2018 | 00347956 | BLACKLIDGE EMULSIONS INC |  4,702.88  |
| 5/25/2018 | 00347957 | BLOSSMAN GAS INC |  39.53  |
| 5/25/2018 | 00347958 | BUMPER TO BUMPER AUTO PARTS |  1,119.77  |
| 5/25/2018 | 00347959 | CAMPER CITY |  320.00  |
| 5/25/2018 | 00347960 | CARL, JERRY |  224.48  |
| 5/25/2018 | 00347961 | CDW GOVERNMENT INC |  3,526.05  |
| 5/25/2018 | 00347962 | CESARIO, CARLA |  5,000.89  |
| 5/25/2018 | 00347963 | CHADS LANDSCAPE MANAGEMENT INC |  473.00  |
| 5/25/2018 | 00347964 | CHRIS BREWER CONTRACTING INC |  12,373.87  |
| 5/25/2018 | 00347965 | CINTAS CORP LOC 211 |  1,845.84  |
| 5/25/2018 | 00347966 | CITY ELECTRIC SUPPLY |  2,850.38  |
| 5/25/2018 | 00347967 | CITY OF FOLEY |  6,575.92  |
| 5/25/2018 | 00347968 | CITY OF GULF SHORES |  2,271.24  |
| 5/25/2018 | 00347969 | CITY OF MOBILE |  2,819.28  |
| 5/25/2018 | 00347970 | CITY OF SARALAND |  1,531.22  |
| 5/25/2018 | 00347971 | CLUTCH AND POWERTRAIN |  279.23  |
| 5/25/2018 | 00347972 | COAST SAFE AND LOCK |  506.00  |
| 5/25/2018 | 00347973 | CONSTRUCTION MATERIALS INC |  474.00  |
| 5/25/2018 | 00347974 | CUSTOM DESIGNS |  1,180.00  |
| 5/25/2018 | 00347975 | DADE PAPER AND BAG CO |  3,129.06  |
| 5/25/2018 | 00347976 | DEES PAPER CO INC |  144.44  |
| 5/25/2018 | 00347977 | DISH |  115.03  |
| 5/25/2018 | 00347978 | DIVERSIFIED COMPANIES LLC |  19.52  |
| 5/25/2018 | 00347979 | DIVERSIFIED COMPANIES LLC |  5,319.80  |
| 5/25/2018 | 00347980 | DIXIE BUILDING SUPPLY CO INC |  239.06  |
| 5/25/2018 | 00347981 | DOUGLAS, HERMAN |  250.00  |
| 5/25/2018 | 00347982 | ESCAMBIA COUNTY COMMISSION |  7,883.77  |
| 5/25/2018 | 00347983 | EVANS |  757.03  |
| 5/25/2018 | 00347984 | FEDERAL EXPRESS CORP |  15.02  |
| 5/25/2018 | 00347985 | FERGUSON ENTERPRISES INC |  135.48  |
| 5/25/2018 | 00347986 | FIREHOUSE SALES AND SERVICE |  385.33  |
| 5/25/2018 | 00347987 | FLEET SAFETY EQUIPMENT |  1,728.00  |
| 5/25/2018 | 00347988 | FLEET SAFETY EQUIPMENT INC |  1,728.00  |
| 5/25/2018 | 00347989 | FORD LUMBER CO |  1,214.73  |
| 5/25/2018 | 00347990 | FRANK TURNER CONSTRUCTION CO I |  783,977.16  |
| 5/25/2018 | 00347991 | GARY A BYRD |  1,899.80  |
| CHECK DATE | CHECK # |  VENDOR |  AMOUNT |
|  |  |  |  |
| 5/25/2018 | 00347992 | GALLS AN ARAMARK CO |  227.55  |
| 5/25/2018 | 00347993 | GENERAL FUND |  19,181.55  |
| 5/25/2018 | 00347994 | GENERAL FUND |  1,786.60  |
| 5/25/2018 | 00347995 | GEORGES WATER SPORT INC |  25.00  |
| 5/25/2018 | 00347996 | GLOBAL EQUIPMENT CO INC |  336.20  |
| 5/25/2018 | 00347997 | GRAINGER INDUSTRIAL SUPPLY |  640.18  |
| 5/25/2018 | 00347998 | GROVE HILL POLICE DEPT |  4,101.67  |
| 5/25/2018 | 00347999 | GSI SERVICES LLC |  6,355.00  |
| 5/25/2018 | 00348000 | GULF STATES DISTRIBUTORS |  3,498.00  |
| 5/25/2018 | 00348001 | GULF SUPPLY CO INC |  758.50  |
| 5/25/2018 | 00348002 | GWINS STATIONERY |  2,027.48  |
| 5/25/2018 | 00348003 | H G MAYBECK CO INC |  1,035.00  |
| 5/25/2018 | 00348004 | HABITAT FOR HUMANITY |  20,298.95  |
| 5/25/2018 | 00348005 | HASTIE, KIM |  310.64  |
| 5/25/2018 | 00348006 | HD SUPPLY FACILITIES MAINTENAN |  628.26  |
| 5/25/2018 | 00348007 | HENRY SCHEIN ANIMAL HEALTH |  1,420.56  |
| 5/25/2018 | 00348008 | HILTI INC |  505.00  |
| 5/25/2018 | 00348009 | HOME DEPOT, THE |  213.07  |
| 5/25/2018 | 00348010 | HORTON, CARL D |  450.00  |
| 5/25/2018 | 00348011 | HYDRAULIC REPAIR SVC |  584.00  |
| 5/25/2018 | 00348012 | IND REVOLVING FUND DEPT OF COR |  170.00  |
| 5/25/2018 | 00348013 | INTEGRATED MANAGEMENT SOLUTION |  90.00  |
| 5/25/2018 | 00348014 | INTEGRITY INVESTIGATIONS LLC |  45.00  |
| 5/25/2018 | 00348015 | INTERSTATE PRINTING AND GRAPHI |  727.00  |
| 5/25/2018 | 00348016 | IPROMOTEU |  1,066.17  |
| 5/25/2018 | 00348017 | ITS TELECOM AND COMPUTER SERVI |  4,757.00  |
| 5/25/2018 | 00348018 | JERNIGAN, J MARION |  400.00  |
| 5/25/2018 | 00348019 | KEITH MAP SERVICE |  59.90  |
| 5/25/2018 | 00348020 | KITTRELL AUTO GLASS LLC |  290.00  |
| 5/25/2018 | 00348021 | LEGAL SECURITY SERVICES LLC |  1,484.00  |
| 5/25/2018 | 00348022 | LEOS UNIFORMS |  4,420.01  |
| 5/25/2018 | 00348023 | LOWES |  301.32  |
| 5/25/2018 | 00348024 | M AND A STAMP AND SIGN CO |  97.50  |
| 5/25/2018 | 00348025 | MAHATHY, JOSHUA |  671.00  |
| 5/25/2018 | 00348026 | MCCRORY AND WILLIAMS |  21,970.25  |
| 5/25/2018 | 00348027 | MCGOWIN PARK INCENTIVE LLC |  38,933.96  |
| 5/25/2018 | 00348028 | MCGRIFF TIRE CO |  7,131.70  |
| 5/25/2018 | 00348029 | MEDICAL SUPPLIES DEPOT INC |  171.00  |
| 5/25/2018 | 00348030 | MERCHANTS FOOD SERVICE |  2.14  |
| 5/25/2018 | 00348031 | MOBILE AREA CHAMBER OF COMMERC |  4,800.00  |
| 5/25/2018 | 00348032 | MOBILE AREA CHAMBER OF COMMERC |  3,250.00  |
| 5/25/2018 | 00348033 | MOBILE AREA WATER AND SEWER SY |  970.79  |
| 5/25/2018 | 00348034 | MOBILE CASH AND CARRY |  170.60  |
| 5/25/2018 | 00348035 | MOBILE CO CHIEFS OF POLICE ASS |  50.00  |
| 5/25/2018 | 00348036 | MOBILE CO HEALTH DEPT |  68,832.00  |
| 5/25/2018 | 00348037 | MOBILE CO POLLWORKERS FUND |  293,627.68  |
| 5/25/2018 | 00348038 | MONIGAN, URSULA |  582.50  |
| 5/25/2018 | 00348039 | MONROE COUNTY COMMISSION |  1,970.24  |
| 5/25/2018 | 00348040 | MONTGOMERY ADVERTISER |  511.56  |
| 5/25/2018 | 00348041 | MONTGOMERY TECHNOLOGY SYSTEMS |  2,644.23  |
| 5/25/2018 | 00348042 | MOORE MEDICAL LLC |  1,070.95  |
| 5/25/2018 | 00348043 | MULLINAX FORD OF MOBILE LLC |  3,188.59  |
| CHECK DATE | CHECK # |  VENDOR |  AMOUNT |
|  |  |  |  |
| 5/25/2018 | 00348044 | NAMANS CATERING |  75.00  |
| 5/25/2018 | 00348045 | NEGUS MARINE INC |  1,497.44  |
| 5/25/2018 | 00348046 | NEOPOST USA INC |  314.60  |
| 5/25/2018 | 00348047 | NETWORK INNOVATIONS US INC |  222.11  |
| 5/25/2018 | 00348048 | NEXAIR LLC |  827.20  |
| 5/25/2018 | 00348049 | NUDRAULIX INC |  167.70  |
| 5/25/2018 | 00348050 | O REILLY AUTOMOTIVE STORES INC |  36.99  |
| 5/25/2018 | 00348051 | OEC BUSINESS SUPPLIES |  92.75  |
| 5/25/2018 | 00348052 | OFFICE SOLUTIONS AND INNOVATIO |  269.85  |
| 5/25/2018 | 00348053 | OLENSKY BROTHERS OFFICE PRODUC |  1,113.60  |
| 5/25/2018 | 00348054 | ONEAL STEEL INC |  1,252.80  |
| 5/25/2018 | 00348055 | PIONEER TECHNOLOGY GROUP LLC |  12,462.00  |
| 5/25/2018 | 00348056 | PITTS AND SONS INC |  200.00  |
| 5/25/2018 | 00348057 | PLUMBMASTER INC |  105.03  |
| 5/25/2018 | 00348058 | POSTMASTER |  5,000.00  |
| 5/25/2018 | 00348059 | PRECISION AUTO GLASS INC |  295.00  |
| 5/25/2018 | 00348060 | PRESSURE PRODUCTS INC |  551.50  |
| 5/25/2018 | 00348061 | RED EARTH LLC |  1,095.00  |
| 5/25/2018 | 00348062 | RED RIVER SPECIALTIES INC |  737.60  |
| 5/25/2018 | 00348063 | REFRIGERANT SOLUTIONS, INC. |  2,481.00  |
| 5/25/2018 | 00348064 | REYNOLDS ENTERPRISES LLC |  5,599.04  |
| 5/25/2018 | 00348065 | ROSTEN AND ASSOCIATES |  2,692.30  |
| 5/25/2018 | 00348066 | ROTO ROOTER PLUMBERS |  140.00  |
| 5/25/2018 | 00348067 | SABEL STEEL SERVICE |  706.58  |
| 5/25/2018 | 00348068 | SALVATION ARMY OF COASTAL ALAB |  6,349.87  |
| 5/25/2018 | 00348069 | SANSOM EQUIPMENT CO |  909.65  |
| 5/25/2018 | 00348070 | SCOTT, ERIC |  250.00  |
| 5/25/2018 | 00348071 | SELMA POLICE DEPARTMENT |  3,446.00  |
| 5/25/2018 | 00348072 | SEMMES COMMUNITY CENTER |  475.00  |
| 5/25/2018 | 00348073 | SHARP ELECTRONICS CORP |  215.69  |
| 5/25/2018 | 00348074 | SHELL |  208.05  |
| 5/25/2018 | 00348075 | SHERWIN WILLIAMS CO |  236.07  |
| 5/25/2018 | 00348076 | SHRED IT US HOLD CO INC |  97.71  |
| 5/25/2018 | 00348077 | SIEMENS HEALTHCARE DIAGNOSTICS |  6,464.61  |
| 5/25/2018 | 00348078 | SNAP ON TOOLS |  794.45  |
| 5/25/2018 | 00348079 | SOUTH ALABAMA REGIONAL PLANNIN |  852.64  |
| 5/25/2018 | 00348080 | SOUTH ALABAMA UTILITIES |  133.20  |
| 5/25/2018 | 00348081 | SOUTHERN DISTRIBUTORS |  4,686.58  |
| 5/25/2018 | 00348082 | SOUTHERN LAND DEVELOPMENT |  14,165.60  |
| 5/25/2018 | 00348083 | SPECTRONICS INC |  122.00  |
| 5/25/2018 | 00348084 | SPIRE |  27.97  |
| 5/25/2018 | 00348085 | SPRAGGINS, RICHARD |  20.50  |
| 5/25/2018 | 00348086 | SPRINGDALE TRAVEL |  352.65  |
| 5/25/2018 | 00348087 | SPROT PRINTER RIBBONS LLC |  2,216.70  |
| 5/25/2018 | 00348088 | STALLWORTH TRIM SHOP |  600.00  |
| 5/25/2018 | 00348089 | STAPLES BUSINESS ADVANTAGE |  3,743.17  |
| 5/25/2018 | 00348090 | SUN SOUTH LLC |  125.06  |
| 5/25/2018 | 00348091 | SUNSET CONTRACTING |  28,479.54  |
| 5/25/2018 | 00348092 | SUPREME MEDICAL |  179.50  |
| 5/25/2018 | 00348093 | TALLASSEE AUTOMOTIVE INC |  28,987.50  |
| 5/25/2018 | 00348094 | TIFCO INDUSTRIES |  376.93  |
| 5/25/2018 | 00348095 | TRINITY SERVICES GROUP INC |  51,912.08  |
| CHECK DATE | CHECK # |  VENDOR |  AMOUNT |
|  |  |  |  |
| 5/25/2018 | 00348096 | TRUCKIN UP |  100.00  |
| 5/25/2018 | 00348097 | TURK JR, CECIL |  102.40  |
| 5/25/2018 | 00348098 | UNITED PARCEL SERVICE |  27.00  |
| 5/25/2018 | 00348099 | USSSA INDEPENDENT UMPIRES ASSN |  1,800.00  |
| 5/25/2018 | 00348100 | VULCAN MATERIALS CO |  14,557.05  |
| 5/25/2018 | 00348101 | WARD INTERNATIONAL TRUCKS OF A |  809.69  |
| 5/25/2018 | 00348102 | WEAVER AND SONS INC, HOSEA O |  168,902.44  |
| 5/25/2018 | 00348103 | WEAVER AND SONS INC, HOSEA O |  188,054.24  |
| 5/25/2018 | 00348104 | WINSUPPLY COMMERCIAL CHARGE AC |  15.86  |
| 5/25/2018 | 00348105 | WINSUPPLY OF DAPHNE AL |  469.55  |
| 5/25/2018 | 00348106 | WITTICHEN SUPPLY CO INC |  676.24  |
| 5/25/2018 | 00348107 | XEROX CORP |  518.48  |
| 5/25/2018 | 00348108 | YOUNGS TREE SERVICE LLC |  1,350.00  |
| 5/30/2018 | 00348109 | AARON OIL CO INC |  59.15  |
| 5/30/2018 | 00348110 | ADAMS AND REESE LLP |  220.00  |
| 5/30/2018 | 00348111 | AIRGAS USA LLC |  328.36  |
| 5/30/2018 | 00348112 | AK INDUSTRIES |  5,257.30  |
| 5/30/2018 | 00348113 | ALABAMA MEDIA GROUP |  515.20  |
| 5/30/2018 | 00348114 | ALABAMA PIPE AND SUPPLY CO INC |  730.16  |
| 5/30/2018 | 00348115 | ALABAMA POWER CO |  242.95  |
| 5/30/2018 | 00348116 | ALABAMA POWER CO |  524.52  |
| 5/30/2018 | 00348117 | ALABAMA POWER CO |  1,532.29  |
| 5/30/2018 | 00348118 | ALABAMA POWER CO |  212.02  |
| 5/30/2018 | 00348119 | ALABAMA POWER CO |  166.11  |
| 5/30/2018 | 00348120 | ALABAMA POWER CO |  62.30  |
| 5/30/2018 | 00348121 | ALABAMA POWER CO |  3,035.93  |
| 5/30/2018 | 00348122 | ALABAMA POWER CO |  247.99  |
| 5/30/2018 | 00348123 | ALABAMA SOCIETY OF CERTIFIED |  190.00  |
| 5/30/2018 | 00348124 | AMERICAN FOODS INC |  3,616.95  |
| 5/30/2018 | 00348125 | ANDREWS HARDWARE CO INC |  13.86  |
| 5/30/2018 | 00348126 | ARTCRAFT PRESS INC |  246.00  |
| 5/30/2018 | 00348127 | AUBURN UNIVERSITY |  500.00  |
| 5/30/2018 | 00348128 | AUDIO UNLIMITED INC |  1,190.00  |
| 5/30/2018 | 00348129 | AUTOMOTIVE PAINTERS SUPPLY |  171.83  |
| 5/30/2018 | 00348130 | BAMA AUTO PARTS AND INDUSTRIAL |  880.10  |
| 5/30/2018 | 00348131 | BAMA PEST CONTROL |  147.15  |
| 5/30/2018 | 00348132 | BAY CITY TOOL AND REPAIR CO |  64.50  |
| 5/30/2018 | 00348133 | BEARD EQUIPMENT CO |  4,039.87  |
| 5/30/2018 | 00348134 | BORDEN DAIRY COMPANY |  1,315.50  |
| 5/30/2018 | 00348135 | BRAY, BRADLEY |  132.19  |
| 5/30/2018 | 00348136 | BRIGGS EQUIPMENT INC |  2,293.25  |
| 5/30/2018 | 00348137 | BUMPER TO BUMPER AUTO PARTS |  2,480.91  |
| 5/30/2018 | 00348138 | CAMPBELL DUKE AND CAMPBELL |  750.00  |
| 5/30/2018 | 00348139 | CHADS LANDSCAPE MANAGEMENT INC |  95.00  |
| 5/30/2018 | 00348140 | CITY OF CHICKASAW |  2,764.15  |
| 5/30/2018 | 00348141 | CITY OF MOBILE |  4,643.24  |
| 5/30/2018 | 00348142 | CITY OF PRICHARD |  4,184.75  |
| 5/30/2018 | 00348143 | COAST SAFE AND LOCK |  13.65  |
| 5/30/2018 | 00348144 | COASTAL POLICE SUPPLY |  442.45  |
| 5/30/2018 | 00348145 | COMCAST CABLE |  398.90  |
| 5/30/2018 | 00348146 | COTTON STATE |  500.00  |
| 5/30/2018 | 00348147 | COWIN EQUIPMENT CO INC |  431.47  |
| CHECK DATE | CHECK # |  VENDOR |  AMOUNT |
|  |  |  |  |
| 5/30/2018 | 00348148 | CUSTOM DESIGNS |  120.00  |
| 5/30/2018 | 00348149 | DADE PAPER AND BAG CO |  174.70  |
| 5/30/2018 | 00348150 | DAVIS MOTOR SUPPLY CO INC |  2,155.94  |
| 5/30/2018 | 00348151 | DELL MARKETING L.P. |  1,274.52  |
| 5/30/2018 | 00348152 | DELTA FLOORING INC |  307.80  |
| 5/30/2018 | 00348153 | DISH |  61.55  |
| 5/30/2018 | 00348154 | DIVERSIFIED COMPANIES LLC |  91.17  |
| 5/30/2018 | 00348155 | DIXIE DIESEL AND TRAILER WORKS |  479.98  |
| 5/30/2018 | 00348156 | DRIVEN ENGINEERING INC |  338.80  |
| 5/30/2018 | 00348157 | ELECTRONIC SUPPLY CO |  173.25  |
| 5/30/2018 | 00348158 | ELLISON, KENNETH B |  25.00  |
| 5/30/2018 | 00348159 | EQUIPMENT SALES CO |  977.10  |
| 5/30/2018 | 00348160 | EVANS |  158.70  |
| 5/30/2018 | 00348161 | FEDERAL EXPRESS CORP |  330.08  |
| 5/30/2018 | 00348162 | FEIRMAN, CYNTHIA |  281.49  |
| 5/30/2018 | 00348163 | FLEET SAFETY EQUIPMENT INC |  3,225.60  |
| 5/30/2018 | 00348164 | FORD LUMBER CO |  553.37  |
| 5/30/2018 | 00348165 | GENERAL FUND |  1,354.71  |
| 5/30/2018 | 00348166 | GENERAL FUND |  4,575.00  |
| 5/30/2018 | 00348167 | GEOTECHNICAL ENGINEERING TESTI |  31,618.32  |
| 5/30/2018 | 00348168 | GET IT DUNN LLC |  1,500.00  |
| 5/30/2018 | 00348169 | GOODWILL EASTER SEALS OF THE G |  3,552.00  |
| 5/30/2018 | 00348170 | GORAM AIR CONDITIONING CO INC |  2,037.00  |
| 5/30/2018 | 00348171 | GRAINGER INDUSTRIAL SUPPLY |  4,092.27  |
| 5/30/2018 | 00348172 | GULF COAST RIGHT OF WAY SERVIC |  3,990.00  |
| 5/30/2018 | 00348173 | GULF STATES ENGINEERING INC |  1,189.02  |
| 5/30/2018 | 00348174 | GWINS STATIONERY |  798.48  |
| 5/30/2018 | 00348175 | HAVEN HILL EGG CO INC |  41.70  |
| 5/30/2018 | 00348176 | HD SUPPLY FACILITIES MAINTENAN |  327.16  |
| 5/30/2018 | 00348177 | HEALTH INSURANCE ACCOUNT |  676.63  |
| 5/30/2018 | 00348178 | HILLER SYSTEMS INC |  306.00  |
| 5/30/2018 | 00348179 | HURRICANE ELECTRONICS INC |  190.00  |
| 5/30/2018 | 00348180 | HUTCHINSON MOORE AND RAUCH LLC |  22,235.71  |
| 5/30/2018 | 00348181 | INEX CORP |  589.25  |
| 5/30/2018 | 00348182 | IRBY OVERTON VETERINARY HOSPIT |  1,248.17  |
| 5/30/2018 | 00348183 | L AND L SAW LAWN AND EQUIPMENT |  85.00  |
| 5/30/2018 | 00348184 | LEGAL SECURITY SERVICES LLC |  2,072.00  |
| 5/30/2018 | 00348185 | LEOS UNIFORMS |  789.00  |
| 5/30/2018 | 00348186 | LIKE NU PRODUCTS |  225.00  |
| 5/30/2018 | 00348187 | LOVE, JOYCE YORK |  674.00  |
| 5/30/2018 | 00348188 | LOWES |  142.45  |
| 5/30/2018 | 00348189 | LYONS LAW FIRM |  4,167.00  |
| 5/30/2018 | 00348190 | MCNALLY, STEPHANIE |  203.84  |
| 5/30/2018 | 00348191 | MOBILE CO FOSTER GRANDPARENT P |  12,488.55  |
| 5/30/2018 | 00348192 | MOBILE CREOLE CULTURAL AND HIS |  1,000.00  |
| 5/30/2018 | 00348194 | OFFICE DEPOT |  6,434.00  |
| 5/30/2018 | 00348195 | P H AND J ARCHITECTS, INC |  634.39  |
| 5/30/2018 | 00348196 | PROBATE COURT |  121.02  |
| 5/30/2018 | 00348197 | PROBATE COURT |  11.50  |
| 5/30/2018 | 00348198 | PROBATE COURT |  35.00  |
| 5/30/2018 | 00348199 | PROBATE COURT |  14.50  |
| 5/30/2018 | 00348200 | PROBATE COURT |  1,849.00  |
| CHECK DATE | CHECK # |  VENDOR |  AMOUNT |
|  |  |  |  |
| 5/30/2018 | 00348201 | PROBATE COURT |  9.00  |
| 5/30/2018 | 00348202 | SENIOR COMPANION PROGRAM OF MO |  3,525.50  |
| 5/30/2018 | 00348203 | SPRAGGINS, RICHARD |  35.00  |
| 5/30/2018 | 00348204 | STEVEN VAUGHN CONSTRUCTION INC |  47,262.50  |
| 5/30/2018 | 00348205 | SYCAMORE CONSTRUCTION INC |  101,012.21  |
| 5/30/2018 | 00348206 | SYCAMORE CONSTRUCTION INC |  14,239.58  |
| 5/30/2018 | 00348207 | THAMES BATRE |  100.00  |
| 5/30/2018 | 00348208 | THREADED FASTENER INC |  55.44  |
| 5/30/2018 | 00348209 | TIFCO INDUSTRIES |  376.93  |
| 5/30/2018 | 00348210 | TOOMEY EQUIPMENT CO INC |  212.97  |
| 5/30/2018 | 00348211 | TOWNSEND, PENNY |  423.27  |
| 5/30/2018 | 00348212 | TRACTOR AND EQUIPMENT CO |  2,887.38  |
| 5/30/2018 | 00348213 | TRINITY SERVICES GROUP INC |  26,230.22  |
| 5/30/2018 | 00348214 | TURNER SUPPLY CO |  778.76  |
| 5/30/2018 | 00348215 | TWIN CITY SECURITY LLC |  43,979.30  |
| 5/30/2018 | 00348216 | U S DEPT OF COMMERCE |  46,591.01  |
| 5/30/2018 | 00348217 | UNITED LABORATORIES |  288.56  |
| 5/30/2018 | 00348218 | VANCE MCCOWN CONSTRUCTION CO I |  15,314.00  |
| 5/30/2018 | 00348219 | WARD INTERNATIONAL TRUCKS OF A |  90.80  |
| 5/30/2018 | 00348220 | WILLIAMS CONSULTANTS LLC |  90.00  |
| 5/30/2018 | 00348221 | WILSON DISMUKES INC |  362.43  |
| 5/30/2018 | 00348222 | XEROX FINANCIAL SERVICES |  646.89  |
| 6/1/2018 | 00348232 | ALABAMA ANIMAL CONTROL ASSN |  100.00  |
| 6/1/2018 | 00348233 | ALABAMA MEDIA GROUP |  400.00  |
| 6/1/2018 | 00348234 | ALABAMA MEDIA GROUP |  2,302.16  |
| 6/1/2018 | 00348235 | ALABAMA MEDIA GROUP |  447.70  |
| 6/1/2018 | 00348236 | ALABAMA MEDIA GROUP |  327.25  |
| 6/1/2018 | 00348237 | ALABAMA POWER CO |  1,748.15  |
| 6/1/2018 | 00348238 | ARCHITECTS GROUP INC, THE |  2,450.00  |
| 6/1/2018 | 00348239 | ASSN OF COUNTY COMMISSIONS OF |  555.00  |
| 6/1/2018 | 00348240 | AUTOMOTIVE PAINTERS SUPPLY |  243.20  |
| 6/1/2018 | 00348241 | AUTOZONE AUTO PARTS |  11.39  |
| 6/1/2018 | 00348242 | B AND B APPLIANCE PARTS |  171.00  |
| 6/1/2018 | 00348243 | B AND B APPLIANCE PARTS |  49.30  |
| 6/1/2018 | 00348244 | B AND B INDUSTRIAL SUPPLY CO |  90.35  |
| 6/1/2018 | 00348245 | BAMA PEST CONTROL |  54.50  |
| 6/1/2018 | 00348246 | BAYOU FASTENERS AND SUPPLY INC |  420.00  |
| 6/1/2018 | 00348247 | BAYSIDE IRRIGATION AND LANDSCA |  1,350.00  |
| 6/1/2018 | 00348248 | BEARD EQUIPMENT CO |  719.72  |
| 6/1/2018 | 00348249 | BLUE CROSS BLUE SHIELD OF ALAB |  6,500.81  |
| 6/1/2018 | 00348250 | BUMPER TO BUMPER AUTO PARTS |  1,838.62  |
| 6/1/2018 | 00348251 | BURK KLEINPETER INC |  3,060.00  |
| 6/1/2018 | 00348252 | CAKES BY JUDI INC |  129.99  |
| 6/1/2018 | 00348253 | CAMPER CITY |  1,900.00  |
| 6/1/2018 | 00348254 | CASH AND CARRY WAREHOUSE GROCE |  983.80  |
| 6/1/2018 | 00348255 | CDW GOVERNMENT INC |  66.23  |
| 6/1/2018 | 00348256 | CENTURYLINK |  163.76  |
| 6/1/2018 | 00348257 | CHILLYS LLC |  229.27  |
| 6/1/2018 | 00348258 | CITRONELLE MEMORIAL LIBRARY |  7,500.00  |
| 6/1/2018 | 00348259 | CITY ELECTRIC SUPPLY |  390.75  |
| 6/1/2018 | 00348260 | CITY OF SATSUMA |  10,000.00  |
| 6/1/2018 | 00348261 | CNA SURETY |  50.00  |
| CHECK DATE | CHECK # |  VENDOR |  AMOUNT |
|  |  |  |  |
| 6/1/2018 | 00348262 | COAST SAFE AND LOCK |  456.76  |
| 6/1/2018 | 00348263 | COCA-COLA BOTTLING COMPANY UNI |  417.47  |
| 6/1/2018 | 00348264 | COMCATE INC |  10,082.88  |
| 6/1/2018 | 00348265 | CONSTRUCTION MATERIALS INC |  75.00  |
| 6/1/2018 | 00348266 | COVINGTON AND SONS LLC |  334.75  |
| 6/1/2018 | 00348267 | D R HORTON INC |  1,401.50  |
| 6/1/2018 | 00348268 | DADE PAPER AND BAG CO |  4,028.21  |
| 6/1/2018 | 00348269 | DEES PAPER CO INC |  998.70  |
| 6/1/2018 | 00348270 | DELL MARKETING L.P. |  1,931.70  |
| 6/1/2018 | 00348271 | DIAMOND, ROXANNE I |  79.75  |
| 6/1/2018 | 00348272 | DISH |  66.55  |
| 6/1/2018 | 00348273 | DRONE WORLD, LLC. |  253.30  |
| 6/1/2018 | 00348274 | ELBERTA PUMP REPAIR INC |  533.10  |
| 6/1/2018 | 00348275 | ELECTRONIC SUPPLY CO |  537.40  |
| 6/1/2018 | 00348276 | EVANS |  369.35  |
| 6/1/2018 | 00348277 | FIELDS, JOSEPH ALAN |  304.50  |
| 6/1/2018 | 00348278 | FIREHOUSE SALES AND SERVICE |  1,982.33  |
| 6/1/2018 | 00348279 | G G PORTABLES INC |  580.00  |
| 6/1/2018 | 00348280 | GRAINGER INDUSTRIAL SUPPLY |  390.00  |
| 6/1/2018 | 00348281 | GULF HAULING AND CONST INC |  3,906.75  |
| 6/1/2018 | 00348282 | GULF SALES AND SUPPLY INC |  907.00  |
| 6/1/2018 | 00348283 | GULF STATES CONSULTANTS AND AD |  2,990.00  |
| 6/1/2018 | 00348284 | GWINS STATIONERY |  40.00  |
| 6/1/2018 | 00348285 | H G MAYBECK CO INC |  3,835.00  |
| 6/1/2018 | 00348286 | HINKLE METALS AND SUPPLY CO |  53.41  |
| 6/1/2018 | 00348287 | HOME DEPOT, THE |  1,085.37  |
| 6/1/2018 | 00348288 | HYDRAULIC REPAIR SVC |  115.00  |
| 6/1/2018 | 00348289 | ICE PLANT INC |  170.50  |
| 6/1/2018 | 00348290 | INEX CORP |  247.02  |
| 6/1/2018 | 00348291 | INTEGRA WATER LLC |  406.83  |
| 6/1/2018 | 00348292 | INTERGRAPH CORP |  6,048.00  |
| 6/1/2018 | 00348293 | K AND K SYSTEMS INC |  448.64  |
| 6/1/2018 | 00348294 | KENWORTH OF MOBILE INC |  164.70  |
| 6/1/2018 | 00348295 | KITTRELL AUTO GLASS LLC |  718.00  |
| 6/1/2018 | 00348296 | L AND L SAW LAWN AND EQUIPMENT |  135.05  |
| 6/1/2018 | 00348297 | LEGAL SECURITY SERVICES LLC |  1,904.00  |
| 6/1/2018 | 00348298 | LEOS UNIFORMS |  445.45  |
| 6/1/2018 | 00348299 | LIBERTY LEARNING FOUNDATION IN |  5,000.00  |
| 6/1/2018 | 00348300 | LLOYD'S TAILORING AND ALTERATI |  20.00  |
| 6/1/2018 | 00348301 | LOGICAL COMPUTER SOLUTIONS |  3,100.00  |
| 6/1/2018 | 00348302 | M AND A STAMP AND SIGN CO |  36.00  |
| 6/1/2018 | 00348303 | M AND A SUPPLY CO INC |  543.33  |
| 6/1/2018 | 00348304 | M B COMPANIES INC |  254.64  |
| 6/1/2018 | 00348305 | MCCOVERY JR, STEFFON |  532.88  |
| 6/1/2018 | 00348306 | MCCOVERY, STEFFON D |  719.48  |
| 6/1/2018 | 00348307 | MCCRORY AND WILLIAMS |  5,933.80  |
| 6/1/2018 | 00348308 | MCGRIFF TIRE CO |  18,952.00  |
| 6/1/2018 | 00348309 | MCKINNEY PETROLEUM EQUIP |  1,318.77  |
| 6/1/2018 | 00348310 | MCMASTER CARR SUPPLY CO |  553.14  |
| 6/1/2018 | 00348311 | MH3 PRINTING AND AD SPECIALTIE |  3,104.28  |
| 6/1/2018 | 00348312 | MICHAEL BAKER INTERNATIONAL IN |  11,005.85  |
| 6/1/2018 | 00348313 | MIKE HOFFMANS EQUIPMENT SERVIC |  306.52  |
| CHECK DATE | CHECK # |  VENDOR |  AMOUNT |
|  |  |  |  |
| 6/1/2018 | 00348314 | MILLER, JAVONTEA |  105.13  |
| 6/1/2018 | 00348315 | MINGLEDORFFS INC |  674.13  |
| 6/1/2018 | 00348316 | MOBILE AREA WATER AND SEWER SY |  1,620.90  |
| 6/1/2018 | 00348317 | MOBILE BEACON |  835.28  |
| 6/1/2018 | 00348318 | MOBILE CASH AND CARRY |  57.00  |
| 6/1/2018 | 00348319 | MOBILE CO ASSN OF VOLUNTEER FI |  300,000.00  |
| 6/1/2018 | 00348320 | MOBILE CO CIRCUIT COURT CLERK |  1,500.00  |
| 6/1/2018 | 00348321 | MONTGOMERY ADVERTISER |  535.08  |
| 6/1/2018 | 00348322 | MOTT MACDONALD |  62,288.86  |
| 6/1/2018 | 00348323 | MULLINAX FORD OF MOBILE LLC |  4,625.82  |
| 6/1/2018 | 00348324 | NAPHCARE INC |  423,861.76  |
| 6/1/2018 | 00348325 | OLENSKY BROTHERS OFFICE PRODUC |  194.64  |
| 6/1/2018 | 00348326 | P AND G MACHINE SUPPLY |  654.00  |
| 6/1/2018 | 00348327 | P H AND J ARCHITECTS, INC |  1,006.69  |
| 6/1/2018 | 00348328 | PACE ANALYTICAL SERVICES LLC |  16,263.70  |
| 6/1/2018 | 00348329 | PC WEATHER PRODUCTS INC |  1,960.00  |
| 6/1/2018 | 00348330 | PRINTING PLUS |  235.00  |
| 6/1/2018 | 00348331 | PRO LEGAL COPIES |  29.70  |
| 6/1/2018 | 00348332 | PROBATE COURT |  23.00  |
| 6/1/2018 | 00348333 | R AND R PARTY RENTAL |  910.00  |
| 6/1/2018 | 00348334 | REDWOOD TOXICOLOGY LABORATORY |  143.04  |
| 6/1/2018 | 00348335 | RETIF OIL AND FUEL LLC |  77,764.68  |
| 6/1/2018 | 00348336 | ROWE ENGINEERING AND SURVEYING |  18,731.89  |
| 6/1/2018 | 00348337 | ROWLAND, ALISHA |  356.22  |
| 6/1/2018 | 00348338 | SABEL STEEL SERVICE |  703.80  |
| 6/1/2018 | 00348339 | SANDBAGS TO GO COM LLC |  6,490.00  |
| 6/1/2018 | 00348340 | SANSOM EQUIPMENT CO |  796.31  |
| 6/1/2018 | 00348341 | SHARP ELECTRONICS CORP |  107.85  |
| 6/1/2018 | 00348342 | SHERWIN WILLIAMS CO |  495.81  |
| 6/1/2018 | 00348343 | SHORE ACRES PLANT FARM |  69.40  |
| 6/1/2018 | 00348344 | SNAP ON TOOLS |  126.95  |
| 6/1/2018 | 00348345 | SOURCE ONE LEGAL COPY INC |  1,906.80  |
| 6/1/2018 | 00348346 | SOUTH ALABAMA REGIONAL PLANNIN |  750.00  |
| 6/1/2018 | 00348347 | SOUTH ALABAMA UTILITIES |  900.00  |
| 6/1/2018 | 00348348 | SOUTH ALABAMA UTILITIES |  1,740.58  |
| 6/1/2018 | 00348349 | SOUTHERN DISTRIBUTORS |  2,612.24  |
| 6/1/2018 | 00348350 | SOUTHERN PIPE AND SUPPLY CO IN |  9.76  |
| 6/1/2018 | 00348351 | SPENCERS ENTERPRISE INC |  7,300.00  |
| 6/1/2018 | 00348352 | SPROT PRINTER RIBBONS LLC |  1,049.90  |
| 6/1/2018 | 00348353 | STANDARD EQUIPMENT CO INC |  948.97  |
| 6/1/2018 | 00348354 | SYSCO GULF COAST INC |  3,607.62  |
| 6/1/2018 | 00348355 | TERRACON |  261.90  |
| 6/1/2018 | 00348356 | THOMPSON ENGINEERING |  9,774.98  |
| 6/1/2018 | 00348357 | THOMPSON ENGINEERING |  79.00  |
| 6/1/2018 | 00348358 | THOMPSON TRACTOR CO INC |  3,314.91  |
| 6/1/2018 | 00348359 | TRANSMISSION MAGICIANS |  3,200.00  |
| 6/1/2018 | 00348360 | UTZ QUALITY FOODS LLC |  153.12  |

|  |  |  |  |
| --- | --- | --- | --- |
| CHECK DATE | CHECK # |  VENDOR |  AMOUNT |
|  |  |  |  |
| 6/1/2018 | 00348361 | VOLKERT INC |  13,999.50  |
| 6/1/2018 | 00348362 | WESCO GAS AND WELDING SUPPLY I |  28.00  |
| 6/1/2018 | 00348363 | WHITE, MELEISHA |  29.00  |
| 6/1/2018 | 00348364 | WITTICHEN SUPPLY CO INC |  763.66  |
|  |  |  |  |
|  | Total Claims Paid for General Invoices |  $ 8,453,274.00  |
|  |  |  |  |
| 5/24/2018 | 00000144 | MOBILE CO ACCOUNTS PAYABLE ACC |  1,274.27  |
| 5/24/2018 | 00000606 | MOBILE CO ACCOUNTS PAYABLE ACC |  783,977.16  |
| 5/29/2018 | 00000607 | MOBILE CO ACCOUNTS PAYABLE ACC |  24,509.60  |
| 5/31/2018 | 00000608 | MOBILE CO ACCOUNTS PAYABLE ACC |  53,475.49  |
| 6/5/2018 | 00001003 | MOBILE CO ACCOUNTS PAYABLE ACC |  23,005.94  |
| 5/24/2018 | 00001070 | MOBILE CO ACCOUNTS PAYABLE ACC |  356,956.68  |
| 5/29/2018 | 00001071 | MOBILE CO ACCOUNTS PAYABLE ACC |  4,574.07  |
| 5/31/2018 | 00001072 | MOBILE CO ACCOUNTS PAYABLE ACC |  26,145.75  |
| 6/5/2018 | 00001073 | MOBILE CO ACCOUNTS PAYABLE ACC |  4,814.52  |
| 5/24/2018 | 00001108 | MOBILE CO ACCOUNTS PAYABLE ACC |  12,373.87  |
| 5/24/2018 | 00001155 | MOBILE CO ACCOUNTS PAYABLE ACC |  400.00  |
| 5/29/2018 | 00001156 | MOBILE CO ACCOUNTS PAYABLE ACC |  63,222.39  |
| 5/31/2018 | 00001157 | MOBILE CO ACCOUNTS PAYABLE ACC |  3,032.95  |
| 6/5/2018 | 00001158 | MOBILE CO ACCOUNTS PAYABLE ACC |  376.86  |
| 5/24/2018 | 00001244 | MOBILE CO ACCOUNTS PAYABLE ACC |  500.00  |
| 5/29/2018 | 00001245 | MOBILE CO ACCOUNTS PAYABLE ACC |  7,198.54  |
| 5/31/2018 | 00001246 | MOBILE CO ACCOUNTS PAYABLE ACC |  2,132.13  |
| 5/24/2018 | 00001358 | MOBILE CO ACCOUNTS PAYABLE ACC |  6,349.87  |
| 5/29/2018 | 00001435 | MOBILE CO ACCOUNTS PAYABLE ACC |  22,235.71  |
| 5/31/2018 | 00001436 | MOBILE CO ACCOUNTS PAYABLE ACC |  261.90  |
| 5/29/2018 | 00001615 | MOBILE CO ACCOUNTS PAYABLE ACC |  101,320.01  |
| 5/31/2018 | 00001616 | MOBILE CO ACCOUNTS PAYABLE ACC |  14,462.54  |
| 5/24/2018 | 00001635 | MOBILE CO ACCOUNTS PAYABLE ACC |  22,085.55  |
| 5/29/2018 | 00001697 | MOBILE CO ACCOUNTS PAYABLE ACC |  2,534.65  |
| 5/24/2018 | 00001927 | MOBILE CO ACCOUNTS PAYABLE ACC |  52,641.93  |
| 5/29/2018 | 00001928 | MOBILE CO ACCOUNTS PAYABLE ACC |  64,112.86  |
| 5/24/2018 | 00001957 | MOBILE CO ACCOUNTS PAYABLE ACC |  1,008.83  |
| 5/29/2018 | 00001958 | MOBILE CO ACCOUNTS PAYABLE ACC |  14,248.58  |
| 5/31/2018 | 00001959 | MOBILE CO ACCOUNTS PAYABLE ACC |  13,906.75  |
| 5/29/2018 | 00002690 | MOBILE CO ACCOUNTS PAYABLE ACC |  16,014.05  |
| 5/30/2018 | 00002691 | MOBILE CO PAYROLL ACCOUNT |  28,819.36  |
| 5/31/2018 | 00002692 | MOBILE CO FEDERAL TAX ACCOUNT |  2,136.51  |
| 5/24/2018 | 00004657 | MOBILE CO PAYROLL ACCOUNT |  413,963.76  |
| 5/25/2018 | 00004658 | MOBILE CO FEDERAL TAX ACCOUNT |  30,158.06  |
| 5/31/2018 | 00004659 | MOBILE CO ACCOUNTS PAYABLE ACC |  646.94  |
| 5/24/2018 | 00004818 | MOBILE CO PAYROLL ACCOUNT |  3,153.60  |
| 5/25/2018 | 00004819 | MOBILE CO FEDERAL TAX ACCOUNT |  220.96  |
| 5/29/2018 | 00004820 | MOBILE CO ACCOUNTS PAYABLE ACC |  10.27  |
| 5/31/2018 | 00004821 | MOBILE CO ACCOUNTS PAYABLE ACC |  66.23  |
| 5/24/2018 | 00006395 | MOBILE CO ACCOUNTS PAYABLE ACC |  3,157.12  |
| 5/24/2018 | 00006396 | MOBILE CO PAYROLL ACCOUNT |  99,421.43  |
| 5/25/2018 | 00006397 | MOBILE CO FEDERAL TAX ACCOUNT |  7,337.07  |
| 5/29/2018 | 00006398 | MOBILE CO ACCOUNTS PAYABLE ACC |  1,380.17  |
| 5/31/2018 | 00006399 | MOBILE CO ACCOUNTS PAYABLE ACC |  370.00  |
| 6/5/2018 | 00006400 | MOBILE CO ACCOUNTS PAYABLE ACC |  2,190.33  |
| CHECK DATE | CHECK # |  VENDOR |  AMOUNT |
|  |  |  |  |
| 5/24/2018 | 00010336 | MOBILE CO ACCOUNTS PAYABLE ACC |  14,165.60  |
| 5/29/2018 | 00010337 | MOBILE CO ACCOUNTS PAYABLE ACC |  338.80  |
| 5/31/2018 | 00010338 | MOBILE CO ACCOUNTS PAYABLE ACC |  9,774.98  |
| 5/24/2018 | 00014195 | MOBILE CO ACCOUNTS PAYABLE ACC |  51,282.98  |
| 5/29/2018 | 00014196 | MOBILE CO ACCOUNTS PAYABLE ACC |  29,377.60  |
| 5/31/2018 | 00014197 | MOBILE CO ACCOUNTS PAYABLE ACC |  48,751.34  |
| 6/5/2018 | 00014198 | MOBILE CO ACCOUNTS PAYABLE ACC |  33,635.21  |
| 5/24/2018 | 00082307 | MOBILE CO ACCOUNTS PAYABLE ACC |  744,026.49  |
| 5/24/2018 | 00082308 | MOBILE CO PAYROLL ACCOUNT |  2,002,619.40  |
| 5/24/2018 | 00082309 | MOBILE CO PAYROLL ACCOUNT |  112.00  |
| 5/25/2018 | 00082310 | MOBILE CO FEDERAL TAX ACCOUNT |  147,509.00  |
| 5/29/2018 | 00082311 | MOBILE CO ACCOUNTS PAYABLE ACC |  120,071.17  |
| 5/30/2018 | 00082312 | MOBILE CO PAYROLL ACCOUNT |  420,224.00  |
| 5/31/2018 | 00082313 | MOBILE CO ACCOUNTS PAYABLE ACC |  946,568.19  |
| 5/31/2018 | 00082314 | MOBILE CO FEDERAL TAX ACCOUNT |  28,030.20  |
| 6/5/2018 | 00082315 | MOBILE CO ACCOUNTS PAYABLE ACC |  108,006.63  |
| 5/29/2018 | 00348223 | CRANE TITLE INC |  6,516.00  |
| 5/29/2018 | 00348224 | CRANE TITLE INC |  3,185.00  |
| 5/29/2018 | 00348225 | CRANE TITLE INC |  3,534.00  |
| 5/29/2018 | 00348226 | CRANE TITLE INC |  5,625.00  |
| 5/29/2018 | 00348227 | CRANE TITLE INC |  5,635.00  |
| 5/29/2018 | 00348228 | CRANE TITLE INC |  10,590.00  |
| 5/29/2018 | 00348229 | CRANE TITLE INC |  7,807.00  |
| 5/29/2018 | 00348230 | CRANE TITLE INC |  4,731.00  |
| 5/29/2018 | 00348231 | CRANE TITLE INC |  3,647.00  |
|  |  |  |  |
|  | Total Claims Paid for Treasury Division |  $ 7,047,948.85  |
|  |  |  |  |
|  |  | Total Claims Paid |  $15,501,222.85  |

 Motion carried unanimously.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

AGENDA #2

APPROVE REQUEST/MOBILE COUNTY COMMISSION TO

DETERMINE WHETHER OR NOT THE BUILDING OR

STRUCTURE LOCATED AT 8912 KEENE STREET, MOBILE,

ALABAMA 36608/DISTRICT 2/CONSTITUTES PUBLIC NUISANCE

 **County Building Official** **Thomas Waters:** Good morning, Commissioners. The property located at 8912 Keene Street, Mobile Alabama in District 2 has been a matter of concern since February 2016. I have monitored the property’s condition since March 2017, and it is vacant and abandoned. The structure is in substandard condition; the windows and doors are removed, and there are signs of other vandalism at the property. The walls are rotten and deteriorated. The Revenue Commissioner’s Office shows the structure as more than sixty percent (60%) dilapidated. The Legal Department has sent numerous notices to the owner of the property, and I have made at least seven (7) visits to the property and have not seen any improvements. The structure continues to be vacant and a hazard to the community. We ask you to consider declaring this property as a public nuisance so we can continue to move forward with the process outlined in the Alabama State Law to have it removed.

 **Commission President Connie Hudson:** Thank you,

Mr. Waters. I think the pictures speak for themselves.

 Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board determined the building or structure located at 8912 Keene Street, Mobile, Alabama 36608, District 2, constitutes a public nuisance.

 Motion carried unanimously.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

AGENDA #3

AWARD BID/BMP-2018-002/RHODES

MECHANICAL, LLC/REPLACE ROOF TOP UNIT-14

(RTU) OVER DOCKET-CLINIC AREA/METRO JAIL

 The Commission approved this item at its conference on Thursday, June 7, 2018, as follows:

 Commissioner Ludgood moved, seconded by President Hudson, that the Board award the bid for BMP-2018-002, to Rhodes Mechanical, LLC, to replace the Roof Top Unit-14 (RTU) over the Docket-Clinic area at the Metro Jail, for their total bid in the amount of $32,000.00.

 Motion carried unanimously.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

AGENDA #4

APPROVE APPLICATION/ALABAMA DEPARTMENT

OF ECONOMIC AND COMMUNITY AFFAIRS (ADECA)/

MOBILE COUNTY DISTRICT ATTORNEY’S OFFICE/

DOMESTIC VIOLENCE INITIATIVE GRANT

 Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve an application to the Alabama Department of Economic and Community Affairs (ADECA), on behalf of Mobile County District Attorney’s

Office, for the continuation of the Domestic Violence Initiative Grant in the amount of $53,302.00 for the period January 1, 2019 through December 31, 2019, with a local match of $17,767.33.

 Motion carried unanimously.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

AGENDA #5

APPROVE EFP-146-18/PROFESSIONAL SERVICES

AGREEMENT/JOSEPH P. GASTON, ED. D.

 Commissioner Ludgood moved, seconded by Commissioner Carl, that the Board approve EFP-146-18, professional services agreement with Joseph P. Gaston, Ed. D. in the amount of $5,450.00, from District 1 funds, for the

Dr. G.’s Video Production 5-day Camp, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

 Motion carried unanimously.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

AGENDA #6

APPROVE REJECTING ALL BIDS/CIP-2017-004/

NEW FIRE ALARM SYSTEMS/VARIOUS MOBILE

COUNTY FACILITIES/AUTHORIZE REBID

 Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve rejecting all bids for

CIP-2017-004, New Fire Alarm Systems for Various Mobile County Facilities, and authorize rebid. The submitted bids exceeded the available budget.

 Motion carried unanimously.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

AGENDA #7

APPROVE REQUEST/UTILITIES BOARD OF CITY OF

BAYOU LA BATRE/PURCHASE SURPLUS VEHICLES/CAMP 1

 Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a request of the Utilities Board of the City of Bayou La Batre to purchase two (2) surplus vehicles for sale at Camp 1 as follows:

 Unit #2154, 2007 Ford F-150 $800.00

 Unit #2149, 2007 Ford F-150 $500.00

 Motion carried unanimously.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

AGENDA #8

ADOPT RESOLUTION CONSENTING TO VACATION/

PRELIMINARY PLAT/GRAND OAKS PLANTATION/SUBDIVISION

 **Commissioner Jerry L. Carl:** Can I have a synopsis about this item?

 **County Attorney Jay Ross:** Commissioner Carl, this is Walmart’s preliminary plat that was done some years ago, and Walmart has selected not to develop the next site. They posted a bond, and in order for us to release the bond, we need to release the preliminary plat. They have given us written permission to do so.

 **Commissioner Carl:** They have posted a bond or was a bond posted?

 **County Attorney Ross:** The contractor or the engineering firm through Walmart posted a bond to get the preliminary plat since they have changed their minds and will not proceed this is just a conclusion of that.

 **Commissioner Carl:** Thank you.

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

 It having been made known to the Mobile County Commission, the governing body of Mobile County, Alabama, that

Grand Oaks Plantation, L.L.C. heretofore caused certain land situated in Mobile County, Alabama, to be surveyed by a competent surveyor, to wit: Gonzales-Strength & Associates, Inc., and caused a plat thereof to be made, showing the subdivision into which it was proposed to divide the said land, giving the length and bearings of the boundaries of each lot and its number, and showing the streets, alleys and public grounds, as required by §35-2-50, Code of Alabama (1975), and the name of the subdivision, Grand Oaks Plantation (the Subdivision), which said plat, dated October 1, 2015, is entitled Preliminary Plat Grand Oaks Plantation Plat No. 1, and recorded in the Office of the Judge of Probate of Mobile County, Alabama, at Map Book 132, Page 94 (the Plat); and

Grand Oaks Plantation, L.L.C. desires to vacate the Plat; and

None of the lots in the Subdivision have been sold or otherwise conveyed; and

None of the streets, alleys and public grounds shown on the Plat have been opened or used by the public; and

The Subdivision is located outside the limits or police jurisdiction of any municipality; and

No other property owners will be denied convenient means of ingress and egress to and from their property or otherwise be affected by vacation of the Plat; and

Grand Oaks Plantation, L.L.C., acting pursuant to and in accordance with §35-2-53, Code of Alabama (1975), has declared the Plat to be VACATED by means of a Declaration of Vacation of Plat which, when executed, acknowledged and duly recorded in like manner as conveyances of land, shall operate to destroy the force and effect of the recording of the Plat and to divest all public rights in the streets, alleys and public grounds and all dedications laid out or described in the Plat;

 NOW, THEREFORE, in consideration of the premises, the Mobile County Commission, in open meeting duly convened this 11th day of June, 2018, CONSENTS to the vacation of the Plat.

 MOBILE COUNTY COMMISSION

\s\Connie Hudson\_\_\_\_\_\_\_\_\_\_\_\_\_ Connie Hudson, President

 Motion carried unanimously.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

AGENDA #9

APPROVE CONTRACT/SOUTHERN ACTUARIAL SERVICES,

INC./PERFORM ACTUARIAL VALUATION OF COUNTY’S

CURRENT POSTRETIREMENT MEDICAL AND LIFE

INSURANCE PLANS/GASB STATEMENT NO. 75

 Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a contract with Southern Actuarial Services, Inc. to perform an actuarial valuation of the County’s current postretirement medical and life insurance plans consistent with the current interpretation of GASB Statement No. 75 at a cost of $12,600.00, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

 Motion carried unanimously.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

AGENDA #10

APPROVE AMENDING MINUTES/MAY 29, 2018 MEETING/

AGENDA ITEM #41/AWARD BID #36-18/MOBILE COUNTY

ANIMAL SHELTER KENNEL RUN GATES/CAPITAL

IMPROVEMENT PLAN PROJECT NUMBER CIP-2017-009

 Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve amending the Minutes of

May 29, 2018 Meeting, Agenda Item #41; award Bid #36-18, Mobile County Animal Shelter kennel run gates, to include Capital Improvement Plan Project Number CIP-2017-009.

 Motion carried unanimously.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

AGENDA #11

AWARD BID/APPROVE PURCHASES

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

award Bid #38-18, geocomposite concrete cloth mat bid for the Public Works Department, to Alabama Pipe & Supply Co., Inc.

approve to purchase one (1) sports utility vehicle from the current State of Alabama Contract T191A, for West Mobile County Park.

approve to purchase one (1) John Deere Z930M Commercial ZTrak from the current National Purchasing Partners (NPP) Lawn and Landscape PG 5S CG 70 contract, for West Mobile County Park.

approve to purchase three (3) John Deere TX equipment from the current National Joint Purchasing Association (NJPA) 062117-DAC PG NB CG 70 contract, for County parks.

approve to purchase one (1) Kubota M7060HDC Utility Cab Tractor 4WD Hydraulic Shuttle from the current National Joint Purchasing Association (NJPA) 062117 contract, for the Environmental Enforcement Department.

 Motion carried unanimously.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

AGENDA #12

ADOPT SOLE SOURCE RESOLUTION APPROVING CONTRACT/

H. BARBER & SONS, INC./PURCHASE LP-1 BARBER

LITTER PICKER/ENVIRONMENTAL ENFORCEMENT DEPARTMENT

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

**WHEREAS**, the Mobile County Environmental Enforcement Department has need of litter collection equipment in order to more effectively and quickly collect and load litter and debris; and

**WHEREAS**, after investigation and review it has been determined that H. Barber & Sons, Inc. is the sole manufacturer and seller of an advanced litter collection device, known as the Litter Picker, which utilizes hundreds of stainless steel tines to rake and clean debris, and then transfer it to a hopper at the rear of the unit, clearing up to eight acres per hour; and

**WHEREAS**, the Litter Picker is based on patented technology and is proprietary and unique in the litter collection industry; and

**WHEREAS**, the unique qualities of the Litter Picker are substantially related to the intended purpose, use, and performance, and no other similar system can meet the desired objectives; and

**NOW, THEREFORE**, the premises considered, the Mobile County Commission authorizes purchase of an LP-1 Barber Litter Picker with one-year warranty covering all components for a total cost, with shipping, of $61,150.00.

 Motion carried unanimously.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

AGENDA #13

APPROVE RENEWAL OF HARDWARE SUPPORT

AGREEMENT/TSA/COUNTY COMMISSION

 Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve renewal of a hardware support agreement with TSA, for five (5) servers at a total cost of $5,812.56, for the County Commission.

 Motion carried unanimously.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

AGENDA #14

APPROVE RENEWAL OF HARDWARE AND

SOFTWARE SUPPORT CONTRACT/BLUEALLY/

SHERIFF’S OFFICE AND METRO JAIL

 Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve renewal of a hardware and software support contract with BlueAlly, for the Dell Compellent SAN at a cost of $8,206.02, for the period September 1, 2018 through August 31, 2019, for the Sheriff’s Office and the Metro Jail.

 Motion carried unanimously.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

AGENDA #15

AUTHORIZE ADVERTISING REQUEST FOR PROPOSALS/

PROFESSIONAL ENGINEERING AND ENVIRONMENTAL

SERVICES/BAYFRONT PARK RESTORATION AND IMPROVEMENTS

PROJECT/ALABAMA TRUSTEE IMPLEMENTATION GROUP

RESTORATION PLAN I (NRDA-17-004)

 Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board authorize advertising Request for Proposals to provide professional engineering and environmental services, for the Bayfront Park Restoration and Improvements Project funded through the Alabama Trustee Implementation Group Restoration Plan I (NRDA-17-004).

 Motion carried unanimously.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

AGENDA #16

APPROVE PROFESSIONAL SERVICES AGREEMENT/

STEVEN C. ROCKWELL, PH.D./WEBSITE DEVELOPMENT/

JAMES T. STRICKLAND YOUTH CENTER

 Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a professional services agreement with Steven C. Rockwell, Ph.D., for website development for the James T. Strickland Youth Center in the amount of $1,500.00 and a monthly web hosting fee of $100.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

 Motion carried unanimously.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

AGENDA #17

APPROVE EFP-147-18/CONTRACT/

NU IMAGE – YOUTH ON THE WINNING SIDE

 Commissioner Ludgood moved, seconded by Commissioner Carl, that the Board approve EFP-147-18, contract with

Nu Image – Youth on the Winning Side in the amount of $5,000.00, from District 1 funds, to benefit its Annual Youth Musical Workshop, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

 Motion carried unanimously.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

AGENDA #18

APPROVE CDP-113-18/

CONTRACT/RESTORE MOBILE

 Commissioner Ludgood moved, seconded by Commissioner Carl, that the Board approve CDP-113-18, contract with Restore Mobile in the amount of $10,000.00, from District 1 funds, for acquisition and stabilization of brick and mortar restoration projects in blighted neighborhoods, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

 Motion carried unanimously.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

AGENDA #19

APPROVE PROFESSIONAL SERVICES AGREEMENT/

DEVIN FORD/D/B/A DEVIN FORD PHOTOGRAPHY/

JAMES T. STRICKLAND YOUTH CENTER

 Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a professional services agreement with Devin Ford d/b/a Devin Ford Photography, to provide “Speak Up” arts program at the James T. Strickland Youth Center in the amount of $4,900.00, to be paid from Detention Subsidy Funds, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

 Motion carried unanimously.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

AGENDA #20

APPROVE PROFESSIONAL SERVICES AGREEMENT/MOBILE

ARTS COUNCIL/JAMES T. STRICKLAND YOUTH CENTER

 Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a professional services agreement with Mobile Arts Council, to provide the “Speak Up” arts program at the James T. Strickland Youth Center in the amount of $2,000.00, to be paid from Detention Subsidy Funds, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

 Motion carried unanimously.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

AGENDA #21

APPROVE INVESTMENT PURCHASES/

COUNTY FUNDS/TREASURER

 Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve investment purchases with County funds by the Treasurer for the month of May 2018.

 Motion carried unanimously.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

AGENDA #22

AUTHORIZE ADVERTISING FOR BIDS/

BMP-2017-008/INSTALLATION OF

BOLLARDS/GOVERNMENT PLAZA NORTH TOWER

 Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board authorize advertising for bids, BMP-2017-008, Installation of Security Bollards, for Government Plaza North Tower.

 Motion carried unanimously.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

AGENDA #23

APPROVE AWARDING BID/MODERN SOUND &

COMMUNICATION, INC./AUDIO/VIDEO SYSTEMS

UPGRADE/GOVERNMENT PLAZA/CCP-169-18

 Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve awarding the bid to Modern Sound & Communication, Inc., for the Audio/Video Systems Upgrade bid at Government Plaza, CCP-169-18 in the total amount of $164,106.00.

 Motion carried unanimously.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

AGENDA #24

APPROVE CHANGE ORDER #1/MFP-020-16/AMERICANS

WITH DISABILITIES ACT (ADA) MODIFICATIONS/

JON ARCHER AGRICULTURAL CENTER

 Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve Change Order #1 for

MFP-020-16, Americans with Disabilities Act (ADA) Modifications to the Jon Archer Agricultural Center. The change will decrease the contract by $5,986.22. The new contract total will be $207,339.78, and authorize the President of the Commission to execute the change order on behalf of Mobile County.

 Motion carried unanimously.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

AGENDA #25

APPROVE CDP-114-18/PROFESSIONAL SERVICES

AGREEMENT/OH KNEEL PUBLISHING

 Commissioner Ludgood moved, seconded by Commissioner Carl, that the Board approve CDP-114-18, professional services agreement with Oh Kneel Publishing in the amount of $5,000.00, from District 1 funds, to provide digital platform management and consultation services, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

 Motion carried unanimously.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

AGENDA #26

APPROVE AMENDING MINUTES/NOVEMBER 27, 2017

AND NOVEMBER 30, 2017/REFLECT AS ONE (1)

MEETING OF NOVEMBER 27, 2017

 Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve amending the minutes of regular meetings of November 27, 2017 and November 30, 2017, to reflect as one (1) meeting of November 27, 2017, that was recessed and reconvened.

 Motion carried unanimously.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

AGENDA #27

APPROVE CORRECTION/MINUTES OF MAY 29, 2018/

AGENDA ITEM #1/APPROVE MINUTES OF REGULAR

MEETING OF NOVEMBER 27, 2017

 Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve correction in the Minutes of May 29, 2018, Agenda Item #1, to read: approve the minutes of regular meeting of November 27, 2017.

 Motion carried unanimously.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

AGENDA #28

ADOPT RESOLUTION AUTHORIZING COUNTY

COMMISSION TO HOST MOBILE COUNTY

MUNICIPAL ASSOCIATION DINNER

MEETING AND PAYMENT OF EXPENSES

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

**WHEREAS**, Mobile County is a member of the Mobile County Association of Municipalities, an organization organized in 1962 for the purpose of promoting better cooperation, planning and unity of action between the various municipalities in Mobile County and the County governing body as concern the numerous functions of government affecting the entire county; and

**WHEREAS**, the Association meets regularly in the evenings and the cost of its meetings is defrayed by the several municipal members, and the county, each hosting a meeting in turn; and

**WHEREAS**, Mobile County wishes to undertake its share of the cost of the successful operation and function of the said Association for the purposes referred to above, which the Commission finds and deems to be public purposes, by hosting a meeting.

**NOW, THEREFORE**, be it RESOLVED that the Mobile County Commission does hereby authorize the expenditure of up to $9,000.00 for the cost of hosting a dinner meeting of the Mobile County Association of Municipalities on June 21, 2018, or some other convenient date which may be designated, and does, further, authorize the President of the Commission to execute one or more appropriate warrants for the payment of such costs.

 Motion carried unanimously.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

AGENDA #29

APPROVE OPTION/JW PROPERTIES, INC./

PURCHASE OUTPARCEL OF REAL PROPERTY

LOCATED AT MICHAEL SQUARE SHOPPING CENTER

 Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve option by JW Properties, Inc. to purchase an outparcel of real property located at the Michael Square Shopping Center located on Azalea Road and south of Michael Boulevard for a purchase price of $168,000.00 with an initial option period of 180 days for the sum of $5,000.00 and for a second option of an additional 90 days for an additional sum of $5,000.00 related to the sale of the referenced real property, and to further authorize the County Commission President to execute the conditional real estate purchase agreement and other such documents as are necessary, related to potential sale of said property, subject to final approval by the Legal Department.

 Motion carried unanimously.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

AGENDA #30

APPROVE INTERGOVERNMENTAL AGREEMENT/

CITY OF MOBILE TO CONTRIBUTE FUNDS/

CONSTRUCTION OF EMERGENCY OPERATIONS CENTER

 Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve an intergovernmental agreement with the City of Mobile to contribute funds in the amount of $500,000.00 for the construction of the Emergency Operations Center located on Zeigler Boulevard within thirty (30) Days of the joint execution of the agreement, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

 Motion carried unanimously.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

AGENDA #31

APPROVE LEASE AGREEMENT/BERNEY OFFICE

SOLUTIONS/XEROX COPIER/SHERIFF’S OFFICE

 Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a lease agreement with Berney Office Solutions for Xerox B7025S copier in the amount of $117.14 per month, for thirty-six (36) months, replacing Xerox B405DN copier, for the Sheriff’s Office.

 Motion carried unanimously.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

AGENDA #32

APPROVE AMENDING COMMISSION

CONFERENCE AND MEETING SCHEDULE

 Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve amending the Commission Conference and Meeting Schedule to move the meeting scheduled Monday, June 25, 2018 to Tuesday, June 26, 2018 at 9:30 A. M.; and cancel the conference scheduled Thursday, November 22, 2018, and hold a combined conference and meeting on Monday, November 26, 2018, at 10:00 A. M.

 Motion carried unanimously.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

AGENDA #33

ADOPT SOLE SOURCE RESOLUTION APPROVING RENEWAL

OF MAINTENANCE AND SUPPORT AGREEMENT/TRACKER

SOFTWARE CORPORATION, INC./PUBLIC WORKS DEPARTMENT

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

 **WHEREAS,** the Mobile County Engineering and Public Works Department currently utilizes PubWorks software provided by Tracker Software Corporation; and

 **WHEREAS,** the Department is in need of maintenance and support for the said software; and

 **WHEREAS,** upon investigation and review it has been determined that Tracker Software Corporation is the only provider of maintenance and support services for PubWorks software, which is proprietary; that Tracker Software Corporation’s services and products are unique; and that their uniqueness is substantially related to their intended purpose, use and performance;

 **NOW, THEREFORE, BE IT RESOLVED,** that the Mobile County Commission authorizes renewal of a one-year maintenance and support agreement with Tracker Software Corporation, commencing April, 2018 and continuing through March, 2019, at total cost of $19,800.00, as described in Tracker Software Corporation’s invoice 319-005.

 Motion carried unanimously.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

AGENDA #34

APPROVE AGREEMENT/CITY OF PRICHARD-SAIL CENTER,

MOBILE COUNTY COMMISSION, AND SOUTH ALABAMA

REGIONAL PLANNING COMMISSION/5310 FEDERAL

FUNDS AND COUNTY FUNDS/(CIP-2018-010)/

SPECIALIZED TRANSPORTATION PROJECT/ELDERLY

AND PERSONS WITH DISABILITIES TRANSPORTATION

 Commissioner Ludgood moved, seconded by Commissioner Carl, that the Board approve an agreement between the City of Prichard-Sail Center, the Mobile County Commission, and

the South Alabama Regional Planning Commission relative to

5310 Federal funds and County funds in the amount of $10,309.00 (CIP-2018-010), for a Specialized Transportation Project for the elderly and persons with disabilities transportation, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

 Motion carried unanimously.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

AGENDA #35

ADOPT RESOLUTION AUTHORIZING MOBILE COUNTY

COMMISSION TO FIX COST AND ESTABLISH LIEN ON

REAL PROPERTY LOCATED AT 7080 WESTCHESTER

DRIVE, MOBILE, ALABAMA 36619/DISTRICT 3

 **County Attorney Jay Ross:** I requested the Commission to hold over this item at the May 29, 2018 Meeting. The property owner, Mr. Brooks Parker, came to my office on May 14, 2018, but I was not there, so he spoke with Ms. Linda Baker. Despite my very strong attempts to reach him, I was not successful. After more than a dozen times, I finally connected with him yesterday, and he promised he would call me back in the late afternoon, but he did not. I ask the Commission to proceed.

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

 **WHEREAS**, Alabama Act 2002-323 was passed by the Alabama Legislature on August 14, 2002, and;

 **WHEREAS**, the Mobile County Commission previously determined that it was in the best interest of the citizens of Mobile County to utilize Act 2002-323 to remove or demolish buildings or structures, or parts of buildings or structures, including party walls and foundations when found to constitute a public nuisance, and;

 **WHEREAS**, the Mobile County Commission previously appointed and designated Jay M. Ross, Mobile County Attorney, as the appropriate County official to exercise the authority and perform the duties delegated by said Act, and;

 **WHEREAS**, the Mobile County Commission previously determined on July 25, 2017 that the real property located at 7080 Westchester Drive, Mobile, Alabama 36619 and more partially described as follows:

LOT 54 & 55 OF WESTCHESTER SQ 3RD UNIT MBK 24 P 17 #SEC 29 T5S R2W #MP33 09 29 3 000

constituted a public nuisance and authorized the County official to remove or demolish such building or structures, or parts of building or structures, including party walls on said property, and;

 **WHEREAS**, said building or structure or parts of building or structure have been demolished and all debris from said real property has been removed and;

**WHEREAS**, appropriate notice was given as provided by Alabama law and hearing was held by the Mobile County Commission on June 11, 2018 and report submitted to the Commission by the appropriate building official itemizing the costs of the demolition of said property;

 **NOW THEREFORE BE IT RESOLVED** by the Mobile County Commission as follows:

 1. That the Mobile County Commission does hereby fix the cost in the amount of $15,285.95 which includes $997.52 for environmental review and $14,288.43 for demolition and removal of debris (invoices attached) against the real property located at 7080 Westchester Drive, Mobile, Alabama 36619, Mobile County, Alabama.

 2. That in accordance with Alabama Act 2002-323, said amount shall constitute a special assessment against the property upon which the building or structure was located at 7080 Westchester Drive, Mobile, Alabama 36619.

 3. That the County Administrator be and is hereby authorized and directed to file a certified copy of this resolution in the Office of the Judge of Probate of Mobile County, Alabama and to notify the Mobile County Revenue Commission of this action.

 Motion carried unanimously.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

AGENDA #36

ADOPT RESOLUTION AUTHORIZING MOBILE

COUNTY COMMISSION TO MAKE APPLICATION TO

STATE OF ALABAMA/ALABAMA DEPARTMENT OF

TRANSPORTATION/AIRPORT FUNDING/JEREMIAH A.

DENTON AIRPORT/FISCAL YEAR 2018/CCP-151-15

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

**WHEREAS**, the County Commission of Mobile County intends to apply for state matching funds for an airport improvement project for the Jeremiah A. Denton Airport (formerly Dauphin Island Airport) during fiscal year 2018.

**THEREFORE, BE IT RESOLVED**, by the County Commission of Mobile County as follows:

1. That the County Commission of Mobile County is authorized to make an application for airport improvement funding assistance from the State of Alabama Department of Transportation, for the purpose of undertaking a project in fiscal year 2018 to make improvements at the Jeremiah A. Denton Airport.
2. That the application be submitted for and on behalf of the County Commission of Mobile County by its Mobile County Commission President who is authorized by this resolution to sign the application and any related forms or documents on behalf of the County Commission of Mobile County.
3. That the County Commission of Mobile County is authorized to enter into an airport improvement funding agreement with the State of Alabama, acting by and through the Alabama Department of Transportation, for the purpose of undertaking a project to make improvements at the Jeremiah A. Denton Airport, with partial funding provided by the State of Alabama.
4. That the agreement be executed in the name of the County Commission of Mobile County for and on behalf of the County Commission of Mobile County by its County Commission President.
5. That the authority of the County Commission of Mobile County to enter into contracts with the State of Alabama has been reviewed by the County Commission of Mobile County’s attorney, and in his/her opinion, the County Commission of Mobile County is duly authorized to commit the County Commission of Mobile County to an agreement with the Alabama Department of Transportation.

**BE IT FURTHER RESOLVED**, that the County Commission of Mobile County hereby affirms that the local matching share of funds in the amount required for this airport improvement project has been officially approved, placed into the budget of the airport and is available for expenditure upon execution of the State of Alabama’s funding agreement and the start of the project.

I, the undersigned qualified and acting as the Notary Public of the County Commission of Mobile County, do hereby certify that the above and foregoing is a true copy of a resolution lawfully passed and adopted by the County Commission of Mobile County named therein, at a regular meeting of such body held on the 11th day of June, 2018, and that such resolution is on file in the office of the County Commission of Mobile County.

**IN WITNESS WHEREOF**, I have hereunto set my hand and affixed the official seal of the County Commission of Mobile County on this 12th day of June, 2018.

 \s\ Sandra Shade Trimble\_\_\_\_\_\_\_\_\_\_\_\_\_

 Notary Public

 Motion carried unanimously.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

AGENDA #37

APPROVE RIGHT-OF-WAY AND/OR EASEMENT

AGREEMENT/TRACT 8 AND TRACT 16/PROJECT

CIP-2015-007(A)/JOHNSON ROAD WEST

 Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a right-of-way and/or easement agreement for Tract 8 in the amount of $2,000.00, and Tract 16 in the amount of $5,000.00, for Project

CIP-2015-007(A), Johnson Road West, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

 Motion carried unanimously.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

AGENDA #38

AUTHORIZE ACQUISITION OF PROPERTY AND

ACCEPTANCE OF RIGHT-OF-WAY DEEDS

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

 Johnson Road West, CIP-2015-007(A), Part 3, Tract 7

 James M. Jernigan, Sr. and Sally Jernigan deed

 Johnson Road West, CIP-2015-007(A), Part 3, Tract 8

 Jerry A. Knowles deed

 Johnson Road West, CIP-2015-007(A), Part 3, Tract 9

 J. Marion Jernigan and Sally Jernigan deed

 Johnson Road West, CIP-2015-007(A), Part 3, Tract 17

 Casey A. Rowell deed

 Johnson Road West, CIP-2015-007(A), Part 3, Tract 25

 Betty Jo Stebbins deed

 Motion carried unanimously.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

AGENDA #39

APPROVE ASSIGNING CONTRACT/PROFESSIONAL

ENGINEERING SERVICES/MCP-003-18/CEMETERY ROAD

DRAINAGE IMPROVEMENTS/HDR ENGINEERING, INC.

 Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve assigning a contract for professional engineering services for MCP-003-18, Cemetery Road Drainage Improvements, to HDR Engineering, Inc., and authorize the President of the Commission to execute the contract on behalf of Mobile County.

 Motion carried unanimously.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

AGENDA #40

APPROVE REIMBURSABLE AGREEMENT/ALABAMA

POWER COMPANY/PROJECT MCR-2016-203/

ALBERT EVANS ROAD SOUTH – GRADE,

DRAIN, BASE & PAVE (GDB&P)

 Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a reimbursable agreement for relocation of utility facilities with Alabama Power Company, for Project MCR-2016-203, Albert Evans Road South, Grade, Drain, Base & Pave (GDB&P). The estimated cost to Mobile County is $8,882.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

 Motion carried unanimously.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

AGENDA #41

APPROVE RIGHT-OF-WAY AND/OR EASEMENT

AGREEMENT/TRACT 1 AND TRACT 2/PROJECT

MCR-2016-203/ALBERT EVANS ROAD SOUTH

 Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a right-of-way and/or easement agreement for Tract 1 in the amount of $5,924.64, and Tract 2 in the amount of $3,433.07, for Project

MCR-2016-203, Albert Evans Road South, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

 Motion carried unanimously.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

AGENDA #42

AWARD BID/PROJECT MCR-2014-204/HAMPTON ROAD,

TURMAC DRIVE AND TURMAC COURT – GRADE, DRAIN,

BASE & PAVE (GDB&P)/SOUTHERN LAND DEVELOPMENT LLC

 Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board award the bid for Project

MCR-2014-204, Hampton Road, Turmac Drive and Turmac

Court - Grade, Drain, Base & Pave (GDB&P), to Southern Land Development LLC for their low bid in the amount of $867,815.70.

 Motion carried unanimously.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

AGENDA #43

AWARD BID/EFP-320-18/BOOTH ELEMENTARY

SCHOOL/CROLEY CONTRACTING, LLC

 Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board award the bid for EFP-320-18, Booth Elementary School, to Croley Contracting, LLC for their low bid in the amount of $15,250.00. This will make the total cost of the project $24,256.38.

 Motion carried unanimously.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

AGENDA #44

ACCEPT MAINTENANCE OF RIGHT-OF-WAY

STRIPS/SUBDIVISIONS

 Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board accept maintenance of the

right-of-way strips previously dedicated in the listed subdivisions, as follows:

 Jr. Store Unit One

 Maggies Dawes Road Subdivision

 Airport Manor Resubdivision Lots 1, 2 and 20

 Irongate Unit One

 Irongate Unit Two

 Oak Forest Phase 1 Correction Plat

 West Pine Estates

 Spring Grove Unit One

 G and L Subdivision

 Dawes Point West II Subdivision

 DLM Subdivision

 These areas will be utilized in Project MCR-2014-013

(CIP-2013-017(B) to add additional lanes to Dawes Road from Cottage Hill Road to Jeff Hamilton Road.

 Motion carried unanimously.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

AGENDA #45

APPROVE SUPPLEMENTAL AGREEMENT NO. 2/

FRANK TURNER CONSTRUCTION COMPANY, INC./

PROJECT MCR-2008-002/SCHILLINGER ROAD

 Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve Supplemental Agreement

No. 2 with Frank Turner Construction Company, Inc., Project MCR-2008-002, Schillinger Road, total contract decreased by $29,573.88 for the addition and modification of pay items associated with retaining wall and pipe, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

 Motion carried unanimously.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

AGENDA #46

AWARD BID/EFP-311-18/DIXON ELEMENTARY

SCHOOL BUS DRIVE AND PARKING/

BAY AREA CONTRACTING, INC.

 Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board award the bid for EFP-311-18, Dixon Elementary School Bus Drive and Parking, to Bay Area Contracting, Inc. for their low bid in the amount of $35,500.00. This will make the total cost of the project $85,134.50.

 Motion carried unanimously.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

AGENDA #47

COMMISSION ANNOUNCEMENTS

AND/OR COMMENTS

 **Commissioner Jerry L. Carl:** After spending ten (10) days in Israel, I am glad to be home. You have no idea how sweet we got it.

 **Commission President Connie Hudson:** We are glad you and Tina have made it back, safe and sound.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 **Commission President Connie Hudson:** We have retirees for the month of June. We congratulate them and wish them the best:

 Lorraine K. Bechtel, Probate Court, 10 years

 and 1 month.

Reginald R. Cunningham, Animal Control Department, 34 years and 5 months.

 Dewana Deloach, Metro Jail, 10 years.

 **Commission President Hudson:** We certainly appreciate their service and wish them well in their next chapter after retirement.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

MOTION CALLING FOR EXECUTIVE SESSION

 **County Attorney Jay Ross:** I ask the Commission to go into executive session to discuss several matters of economic development with the County as competing with other entities. I certify that it is an appropriate reason to go into executive session under the Alabama Open Meetings Act, and as a lawyer licensed to practice law in the State of Alabama. It is my judgment that there will be nothing for the Commission to vote on at the end of the executive session. I expect the executive session to last approximately thirty (30) minutes.

 Commissioner Carl moved, seconded by Commissioner Ludgood, that the Commission convene in an executive session to discuss matters related to economic development immediately following the regular meeting today, and upon roll call, the following vote was registered:

 YEAS NAYS

 Connie Hudson None

 Merceria Ludgood

 Jerry L. Carl

 The Chairman thereupon announced that the motion had been unanimously carried.

 President Hudson advised that the Commission would not reconvene at the conclusion of the Executive Session.

 Motion carried unanimously.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

AGENDA #48

ADJOURN

 Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a request for motion to adjourn until June 26, 2018.

 Motion carried unanimously.

 \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 Connie Hudson, President

 \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 Jerry L. Carl, Member

 \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 Merceria Ludgood, Member

ATTEST:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

John Pafenbach, County Administrator