

May 14, 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, May 14, 2018, at 9:00 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 Monsignor Warren Wall, Pastor of St. Mary Parish, 1453 Old Shell Road, Mobile, Alabama 36604.

AGENDA #1

APPROVE MINUTES

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve the minutes of the regular meeting of November 13, 2017.

Motion carried unanimously.

AGENDA #2

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 |
|------------|----------|-------------------------------|----------|
| 4/17/2018 | 00346558 | A AND M PORTABLES INC | 75.00 |
| 4/17/2018 | 00346559 | ADMINISTRATIVE OFFICE OFCOURT | 9,870.79 |
| 4/17/2018 | 00346560 | ALABAMA DEPARTMENT OF LABOR | 225.00 |
| 4/17/2018 | 00346561 | ALABAMA DEPT OFTRANSPORTATION | 890.44 |
| 4/17/2018 | 00346562 | ALABAMA INSTITUTE FOR THEDEAF | 337.44 |
| 4/17/2018 | 00346563 | ALABAMA MEDIA GROUP | 805.62 |
| 4/17/2018 | 00346564 | ALABAMA MEDIA GROUP | 429.20 |

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| CHECK DATE | CHECK # | VENDOR | AMOUNT |
|---------------|----------|-------------------------------|-----------|
| 4/17/2018 | 00346565 | ALABAMA POWER CO | 478.08 |
| 4/17/2018 | 00346566 | ALABAMA POWER CO | 1,435.46 |
| 4/17/2018 | 00346567 | ALABAMA POWER CO | 54.88 |
| 4/17/2018 | 00346568 | ALABAMA POWER CO | 27.34 |
| 4/17/2018 | 00346569 | ALABAMA POWER CO | 1,786.78 |
| 4/17/2018 | 00346570 | ALABAMA PROBATE JUDGESASSOCIA | 1,500.00 |
| 4/17/2018 | 00346571 | AMERICAN PLUS INC | 618.78 |
| 4/17/2018 | 00346572 | ANDREWS HARDWARE CO INC | 409.40 |
| 4/17/2018 | 00346573 | AT AND T | 102.42 |
| 4/17/2018 | 00346574 | ATCHISON FIRM PC | 2,112.34 |
| 4/17/2018 | 00346575 | AUDIO UNLIMITED INC | 2,043.40 |
| 4/17/2018 | 00346576 | AUTOZONE AUTO PARTS | 93.99 |
| 4/17/2018 | 00346577 | AVERY, MICHAEL T | 22.78 |
| 4/17/2018 | 00346578 | B B AND T | 22,893.72 |
| 4/17/2018 | 00346579 | B B AND T FINANCIAL | 2,065.58 |
| 4/17/2018 | 00346580 | BAMA PEST CONTROL | 92.65 |
| 4/17/2018 | 00346581 | BAY AREA REPORTING INC | 200.00 |
| 4/17/2018 | 00346582 | BAY PAPER CO | 128.00 |
| 4/17/2018 | 00346583 | BAYOU FASTENERS AND SUPPLYINC | 67.00 |
| 4/17/2018 | 00346584 | BLANKENSHIPS UNIVERSAL SUPPLY | 59.80 |
| 4/17/2018 | 00346585 | BLOSSMAN GAS INC | 299.91 |
| 4/17/2018 | 00346586 | BOARD OF SCHOOL COMMISSIONERS | 22,000.00 |
| 4/17/2018 | 00346587 | BOARD OF SCHOOL COMMISSIONERS | 15,000.00 |
| 4/17/2018 | 00346588 | BORDEN DAIRY COMPANY | 626.90 |
| 4/17/2018 | 00346589 | BRUMFIELD, BRUCE | 314.50 |
| 4/17/2018 | 00346590 | BUMPER TO BUMPER AUTO PARTS | 395.11 |
| 4/17/2018 | 00346591 | BWI COMPANIES INC | 1,411.24 |
| 4/17/2018 | 00346592 | CALL NEWS | 56.40 |
| 4/17/2018 | 00346593 | CAMPER CITY | 345.00 |
| 4/17/2018 | 00346594 | CDW GOVERNMENT INC | 373.44 |
| 4/17/2018 | 00346595 | COAST SAFE AND LOCK | 1,526.30 |
| 4/17/2018 | 00346596 | COPY PRODUCTS COMPANY | 67.40 |
| 4/17/2018 | 00346597 | CWS GROUP INC | 15,077.50 |
| 4/17/2018 | 00346598 | DADE PAPER AND BAG CO | 154.40 |
| 4/17/2018 | 00346599 | DAUPHIN ISLAND WATER SEWERAND | 20.98 |
| 4/17/2018 | 00346600 | DEES PAPER CO INC | 2,093.36 |
| 4/17/2018 | 00346601 | DIVERSIFIED COMPANIES LLC | 12.07 |
| 4/17/2018 | 00346602 | DMS MAIL MANAGEMENT INC | 1,722.89 |
| 4/17/2018 | 00346603 | DYSON PLUMBING INC | 4,277.50 |
| 4/17/2018 | 00346604 | ESRI | 1,210.00 |
| 4/17/2018 | 00346605 | EXPLORE CENTER INC, THE | 30,000.00 |
| 4/17/2018 | 00346606 | FEDERAL EXPRESS CORP | 120.96 |
| 4/17/2018 | 00346607 | GARY A BYRD | 1,899.80 |
| 4/17/2018 | 00346608 | GENERAL FUND | 1,635.00 |
| 4/17/2018 | 00346609 | GORAM AIR CONDITIONING CO INC | 543.03 |
| 4/17/2018 | 00346610 | GRAINGER INDUSTRIAL SUPPLY | 884.56 |
| 4/17/2018 | 00346611 | GRAPHIC DATA | 1,404.00 |
| 4/17/2018 | 00346612 | GULF STATES DISTRIBUTORS INC | 7,182.00 |
| 4/17/2018 | 00346613 | GWINS STATIONERY | 739.85 |
| 4/17/2018 | 00346614 | HARPER, JOHNNY | 827.02 |
| 4/17/2018 | 00346615 | HD SUPPLY FACILITIESMAINTENAN | 100.53 |
| 4/17/2018 | 00346616 | HILLER SYSTEMS INC | 113.00 |

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| 4/17/2018 | 00346617 | INFORMATION TRANSPORTSOLUTION | 24,865.00 |
| 4/17/2018 | 00346618 | INGENUITY INC | 17,500.00 |
| 4/17/2018 | 00346619 | INTEGRITY INVESTIGATIONS LLC | 85.00 |
| 4/17/2018 | 00346620 | IRBY OVERTON VETERINARYHOSPIT | 400.50 |
| 4/17/2018 | 00346621 | JONES, ELIZABETH | 80.00 |
| 4/17/2018 | 00346622 | KITTRELL AUTO GLASS LLC | 363.81 |
| 4/17/2018 | 00346623 | LOFTON, DAVID SCOTT | 42.00 |
| 4/17/2018 | 00346624 | LOGICAL COMPUTER SOLUTIONS | 7,298.00 |
| 4/17/2018 | 00346625 | LOVE, JOYCE YORK | 618.00 |
| 4/17/2018 | 00346626 | LOWES | 890.63 |
| 4/17/2018 | 00346627 | LUDGOOD, MERCERIA L | 8.47 |
| 4/17/2018 | 00346628 | MCCONNELL AUTOMOTIVE GROUP | 101.25 |
| 4/17/2018 | 00346629 | MCGRIFF TIRE CO | 1,434.75 |
| 4/17/2018 | 00346630 | MEDICAL SUPPLIES DEPOT INC | 236.25 |
| 4/17/2018 | 00346631 | MIRANDA, CARMELO | 144.00 |
| 4/17/2018 | 00346632 | MOBILE AREA WATER AND SEWERSY | 2,294.63 |
| 4/17/2018 | 00346633 | MOBILE ASPHALT CO | 202,666.13 |
| 4/17/2018 | 00346634 | MOBILE CASH AND CARRY | 604.62 |
| 4/17/2018 | 00346635 | MOBILE GLASS CO | 3,251.00 |
| 4/17/2018 | 00346636 | MOBILE PAINT MANUFACTURING CO | 652.50 |
| 4/17/2018 | 00346637 | MONTGOMERY ADVERTISER | 996.66 |
| 4/17/2018 | 00346638 | MULLINAX FORD OF MOBILE LLC | 1,634.24 |
| 4/17/2018 | 00346639 | NEEL SCHAFFER INC | 1,900.00 |
| 4/17/2018 | 00346640 | NEXAIR LLC | 122.60 |
| 4/17/2018 | 00346641 | NUDRAULIX INC | 174.97 |
| 4/17/2018 | 00346642 | O REILLY AUTOMOTIVE STORESINC | 109.98 |
| 4/17/2018 | 00346643 | O REILLY AUTOMOTIVE STORESINC | 104.98 |
| 4/17/2018 | 00346644 | OEC BUSINESS SUPPLIES | 648.01 |
| 4/17/2018 | 00346645 | OLENSKY BROTHERS OFFICEPRODUC | 587.56 |
| 4/17/2018 | 00346646 | P H AND J ARCHITECTS, INC | 5,033.46 |
| 4/17/2018 | 00346647 | PAFENBACH, JOHN F | 214.94 |
| 4/17/2018 | 00346648 | PHILLIPS FEED COMPANY INC | 200.00 |
| 4/17/2018 | 00346649 | PIERCE LEDYARD PC | 125.00 |
| 4/17/2018 | 00346650 | PLUMBMASTER INC | 41.82 |
| 4/17/2018 | 00346651 | POPE TESTING SERVICES LLC | 4,692.97 |
| 4/17/2018 | 00346652 | PRECISION AUTO GLASS INC | 1,408.93 |
| 4/17/2018 | 00346653 | PROBATE COURT | 11.50 |
| 4/17/2018 | 00346654 | PROVETLOGIC LLC | 339.00 |
| 4/17/2018 | 00346655 | PT ARMOR INC | 1,858.60 |
| 4/17/2018 | 00346656 | RAICOM COMMUNICATIONS INC | 382.50 |
| 4/17/2018 | 00346657 | REPUBLIC SERVICES 986 | 1,543.15 |
| 4/17/2018 | 00346658 | RETIF OIL AND FUEL LLC | 44,342.05 |
| 4/17/2018 | 00346659 | REYNOLDS ENTERPRISES LLC | 2,799.52 |
| 4/17/2018 | 00346660 | ROBERT MICHAEL REED | 40.00 |
| 4/17/2018 | 00346661 | ROTO ROOTER PLUMBERS | 135.00 |
| 4/17/2018 | 00346662 | RUBBER AND SPECIALTIES | 53.92 |
| 4/17/2018 | 00346663 | S AND O ENTERPRISES | 840.00 |
| 4/17/2018 | 00346664 | SABEL STEEL SERVICE | 953.77 |
| 4/17/2018 | 00346665 | SALVA, JOSEPH A | 500.00 |
| 4/17/2018 | 00346666 | SEMMES COMMUNITY CENTER | 475.00 |
| 4/17/2018 | 00346667 | SIMPLIFILE LLC | 60.50 |
| 4/17/2018 | 00346668 | SNAP ON TOOLS | 1,047.79 |

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| 4/17/2018 | 00346669 | SOUTH ALABAMA MEDICAL SCIENCE | 35.00 |
| 4/17/2018 | 00346670 | SOUTH ALABAMA UTILITIES | 310.77 |
| 4/17/2018 | 00346671 | SOUTHERN APPEAL LANDSCAPEMANA | 441.25 |
| 4/17/2018 | 00346672 | SOUTHERN DISTRIBUTORS | 471.75 |
| 4/17/2018 | 00346673 | SOUTHERN EARTH SCIENCES INC | 18,121.06 |
| 4/17/2018 | 00346674 | SPIRE | 1,680.57 |
| 4/17/2018 | 00346675 | SPROT PRINTER RIBBONS LLC | 743.30 |
| 4/17/2018 | 00346676 | STALLWORTH TRIM SHOP | 350.00 |
| 4/17/2018 | 00346677 | STANLEY CONVERGENT SECURITYSO | 57.12 |
| 4/17/2018 | 00346679 | SUN SOUTH LLC | 115.47 |
| 4/17/2018 | 00346680 | SUPREME MEDICAL | 718.00 |
| 4/17/2018 | 00346681 | SURETY LAND TITLE INC | 4,600.00 |
| 4/17/2018 | 00346682 | SURETY LAND TITLE INC | 4,844.00 |
| 4/17/2018 | 00346683 | SURETY LAND TITLE INC | 63.67 |
| 4/17/2018 | 00346684 | TENACITY MANUFACTURING CO | 915.85 |
| 4/17/2018 | 00346685 | TERRACON | 4,914.08 |
| 4/17/2018 | 00346686 | THOMSON | 1,034.08 |
| 4/17/2018 | 00346687 | THREADED FASTENER INC | 70.50 |
| 4/17/2018 | 00346688 | TRANE USA INC | 1,718.75 |
| 4/17/2018 | 00346689 | TRINITY SERVICES GROUP INC | 24,217.63 |
| 4/17/2018 | 00346690 | TSA INC | 338.00 |
| 4/17/2018 | 00346691 | UNITED PARCEL SERVICE | 27.00 |
| 4/17/2018 | 00346692 | UNITED RENTALS | 86.77 |
| 4/17/2018 | 00346693 | VITAL SCAN LLC | 1,200.00 |
| 4/17/2018 | 00346694 | VOLKERT INC | 12,472.27 |
| 4/17/2018 | 00346695 | VORPAHL, JAMES | 766.65 |
| 4/17/2018 | 00346696 | WASTE MANAGEMENT INC | 323.21 |
| 4/17/2018 | 00346697 | XEROX FINANCIAL SERVICES | 4,628.42 |
| 4/20/2018 | 00346698 | 1 800 RADIATOR AND A/C OFALAB | 40.00 |
| 4/20/2018 | 00346699 | AAPI | 210.00 |
| 4/20/2018 | 00346700 | ADAMS AND REESE LLP | 6,327.20 |
| 4/20/2018 | 00346701 | ADMINISTRATIVE OFFICE OFCOURT | 87,812.80 |
| 4/20/2018 | 00346702 | AFRICATOWN COMMUNITYDEVELOPME | 12,000.00 |
| 4/20/2018 | 00346703 | ALABAMA DEPT OF REVENUE | 10.00 |
| 4/20/2018 | 00346704 | ALABAMA DEPT OFTRANSPORTATION | 2,342.16 |
| 4/20/2018 | 00346705 | ALABAMA GMIS | 85.00 |
| 4/20/2018 | 00346706 | ALABAMA MEDIA GROUP | 316.25 |
| 4/20/2018 | 00346707 | ALUMNI AND FRIENDS OF SEMMESS | 500.00 |
| 4/20/2018 | 00346708 | AMERICAN RENTAL AND POWEREQUI | 123.85 |
| 4/20/2018 | 00346709 | ANIMAL CARE OF MOBILE COUNTY | 45.00 |
| 4/20/2018 | 00346710 | ANTOINE, PAUL | 632.34 |
| 4/20/2018 | 00346711 | ARTCRAFT PRESS INC | 217.00 |
| 4/20/2018 | 00346712 | AS AND G CLAIMSADMINISTRATION | 16,923.34 |
| 4/20/2018 | 00346713 | AS AND G CLAIMSADMINISTRATION | 5,850.00 |
| 4/20/2018 | 00346714 | AT AND T | 1,043.14 |
| 4/20/2018 | 00346715 | AT AND T | 465.00 |
| 4/20/2018 | 00346716 | AUDIO UNLIMITED INC | 360.00 |
| 4/20/2018 | 00346717 | AUTOZONE AUTO PARTS | 104.56 |
| 4/20/2018 | 00346718 | B AND B APPLIANCE PARTS | 78.23 |
| 4/20/2018 | 00346719 | B AND B APPLIANCE PARTS | 1,555.11 |
| 4/20/2018 | 00346720 | B B AND T FINANCIAL | 8,107.16 |
| 4/20/2018 | 00346721 | B B AND T FINANCIAL | 250.00 |

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|---------------|----------|-------------------------------|------------|
| 4/20/2018 | 00346722 | BAYSIDE IRRIGATION ANDLANDSCA | 300.00 |
| 4/20/2018 | 00346723 | BLUE RENTS | 339.60 |
| 4/20/2018 | 00346724 | BOARD OF SCHOOL COMMISSIONERS | 13,076.97 |
| 4/20/2018 | 00346725 | BOB BARKER CO INC | 331.33 |
| 4/20/2018 | 00346726 | BORDEN DAIRY COMPANY | 693.90 |
| 4/20/2018 | 00346727 | BOYS AND GIRLS CLUBS OF SOUTH | 1,000.00 |
| 4/20/2018 | 00346728 | BROADUS, DAVID | 486.35 |
| 4/20/2018 | 00346729 | BROADUS, MELISSA | 203.24 |
| 4/20/2018 | 00346730 | BUMPER TO BUMPER AUTO PARTS | 342.57 |
| 4/20/2018 | 00346731 | CALL NEWS | 35.00 |
| 4/20/2018 | 00346733 | CINTAS CORP LOC 211 | 3,540.30 |
| 4/20/2018 | 00346734 | CITY OF CHICKASAW BOARD OFEDU | 243.68 |
| 4/20/2018 | 00346735 | CLOWER ELECTRIC SUPPLY | 188.02 |
| 4/20/2018 | 00346736 | CLUTCH AND POWERTRAIN | 273.42 |
| 4/20/2018 | 00346737 | COMCAST CABLE | 10.50 |
| 4/20/2018 | 00346738 | COVINGTON AND SONS LLC | 417.60 |
| 4/20/2018 | 00346739 | CWS GROUP INC | 387.50 |
| 4/20/2018 | 00346740 | DIAMOND, ROXANNE I | 119.63 |
| 4/20/2018 | 00346741 | DUMAS WESLEY COMMUNITY CENTER | 140,000.00 |
| 4/20/2018 | 00346742 | FASTENAL CO INDUSTRIAL ANDCON | 1,101.64 |
| 4/20/2018 | 00346743 | FIELDS, JOSEPH ALAN | 108.75 |
| 4/20/2018 | 00346744 | FIREHOUSE SALES AND SERVICE | 2,712.00 |
| 4/20/2018 | 00346745 | FORD LUMBER CO | 103.17 |
| 4/20/2018 | 00346746 | GENERAL FUND | 28,847.33 |
| 4/20/2018 | 00346747 | GEOTECHNICAL ENGINEERINGTESTI | 5,403.70 |
| 4/20/2018 | 00346748 | GOODWYN MILLS AND CAWOOD INC | 7,272.41 |
| 4/20/2018 | 00346749 | GULF COAST RIGHT OF WAYSERVIC | 1,021.25 |
| 4/20/2018 | 00346750 | GULF STATES ENGINEERING INC | 9,707.14 |
| 4/20/2018 | 00346751 | HEALTH INSURANCE ACCOUNT | 953,903.00 |
| 4/20/2018 | 00346752 | HUTCHINSON MOORE AND RAUCHLLC | 6,103.36 |
| 4/20/2018 | 00346753 | INDIGENT CARE FUND | 64,176.89 |
| 4/20/2018 | 00346754 | JOHN G WALTON CONSTRUCTION CO | 3,590.59 |
| 4/20/2018 | 00346755 | JOHN G WALTON CONSTRUCTION CO | 70,358.96 |
| 4/20/2018 | 00346756 | KELLY'S EXTERMINATING SERVICE | 425.00 |
| 4/20/2018 | 00346757 | KENTWOOD SPRING WATER CO | 361.73 |
| 4/20/2018 | 00346758 | KITTRELL AUTO GLASS LLC | 799.82 |
| 4/20/2018 | 00346759 | LOVE, JOYCE YORK | 186.00 |
| 4/20/2018 | 00346760 | MAILFINANCE INC | 3,287.61 |
| 4/20/2018 | 00346761 | MARK DAVIS CONSTRUCTION INC | 22,348.38 |
| 4/20/2018 | 00346762 | MARY G MONTGOMERY HIGH SCHOOL | 20,000.00 |
| 4/20/2018 | 00346763 | MCALEER OFFICE FURNITURE | 55.00 |
| 4/20/2018 | 00346764 | MCCONNELL AUTOMOTIVE GROUP | 153.72 |
| 4/20/2018 | 00346765 | MCCOVERY JR, STEFFON | 746.75 |
| 4/20/2018 | 00346766 | MCCOVERY, STEFFON D | 524.70 |
| 4/20/2018 | 00346767 | MCDONALD MUFFLER | 1,400.00 |
| 4/20/2018 | 00346768 | MILLER, JAVONTEA | 152.25 |
| 4/20/2018 | 00346769 | MOBILE AREA WATER AND SEWERSY | 889.83 |
| 4/20/2018 | 00346770 | MOBILE CASH AND CARRY | 98.90 |
| 4/20/2018 | 00346771 | MOBILE CO HEALTH DEPT | 11,812.47 |
| 4/20/2018 | 00346772 | MOBILE CO HEALTH DEPT | 68,832.00 |
| 4/20/2018 | 00346773 | MOFFATT, THOMATRA | 94.25 |
| 4/20/2018 | 00346774 | MULLINAX FORD OF MOBILE LLC | 391.92 |

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| 4/20/2018 | 00346775 | NAPHCARE INC | 15,578.72 |
| 4/20/2018 | 00346776 | NEWMANS MEDICAL SERVICES INC | 5,775.00 |
| 4/20/2018 | 00346777 | NUDRAULIX INC | 128.74 |
| 4/20/2018 | 00346778 | OFFICE DEPOT | 2,762.66 |
| 4/20/2018 | 00346779 | OLENSKY BROTHERS OFFICEPRODUC | 188.40 |
| 4/20/2018 | 00346780 | P AND G MACHINE SUPPLY | 43.44 |
| 4/20/2018 | 00346781 | PALMER, PAM | 530.46 |
| 4/20/2018 | 00346782 | PEARL HASKEW ELEMENTARYSCHOOL | 31,000.00 |
| 4/20/2018 | 00346783 | PENELOPE HOUSE FAMILYVIOLENCE | 2,274.80 |
| 4/20/2018 | 00346784 | REPUBLIC SERVICES 986 | 1,518.75 |
| 4/20/2018 | 00346785 | ROSSLER, JAMES B | 370.00 |
| 4/20/2018 | 00346786 | ROWE ENGINEERING ANDSURVEYING | 19,087.12 |
| 4/20/2018 | 00346787 | SARALAND CITY SCHOOL SYSTEM | 689.80 |
| 4/20/2018 | 00346788 | SATSUMA SCHOOL SYSTEM | 323.67 |
| 4/20/2018 | 00346789 | SATSUMA WATER AND SEWER | 1,125.00 |
| 4/20/2018 | 00346790 | SERENITY GROUP | 7,439.00 |
| 4/20/2018 | 00346791 | SIMPLEXGRINNELL LP | 2,214.00 |
| 4/20/2018 | 00346792 | SITEONE LANDSCAPE SUPPLY LLC | 43.80 |
| 4/20/2018 | 00346793 | SNAP ON TOOLS | 434.30 |
| 4/20/2018 | 00346794 | SOUTH ALABAMA REGIONALPLANNIN | 807.78 |
| 4/20/2018 | 00346795 | SOUTHERN DISTRIBUTORS | 271.69 |
| 4/20/2018 | 00346796 | SPIRE | 43,046.70 |
| 4/20/2018 | 00346797 | STAPLES BUSINESS ADVANTAGE | 3,700.14 |
| 4/20/2018 | 00346798 | STUART C IRBY CO | 352.00 |
| 4/20/2018 | 00346799 | THOMSON | 1,074.09 |
| 4/20/2018 | 00346800 | TRACKER SOFTWARE CORPORATION | 3,000.00 |
| 4/20/2018 | 00346801 | TRANE USA INC | 3,487.16 |
| 4/20/2018 | 00346802 | TSA INC | 1,575.00 |
| 4/20/2018 | 00346803 | TYNAN, GEOFFREY | 443.00 |
| 4/20/2018 | 00346804 | U S DEPUTY WARDENSASSOCIATION | 25.00 |
| 4/20/2018 | 00346805 | UNITED LABORATORIES | 632.92 |
| 4/20/2018 | 00346806 | UTZ QUALITY FOODS LLC | 161.49 |
| 4/20/2018 | 00346807 | VAN SCOYOC ASSOCIATES | 5,005.10 |
| 4/20/2018 | 00346808 | VERIZON WIRELESS | 1,760.80 |
| 4/20/2018 | 00346809 | WASTE SERVICES LLC | 1,230.00 |
| 4/20/2018 | 00346810 | WILLIAMS CONSULTANTS LLC | 180.00 |
| 4/20/2018 | 00346811 | WINSUPPLY OF DAPHNE AL | 97.85 |
| 4/20/2018 | 00346812 | WITTICHEN SUPPLY CO INC | 174.76 |
| 4/20/2018 | 00346813 | XEROX FINANCIAL SERVICES | 1,679.25 |
| 4/25/2018 | 00346814 | A AND M PORTABLES INC | 375.00 |
| 4/25/2018 | 00346815 | ADCO COMPANIES LTD | 1,950.00 |
| 4/25/2018 | 00346816 | ADVANTAGE FIRST AID SAFETY | 228.16 |
| 4/25/2018 | 00346817 | AIRGAS USA LLC | 189.84 |
| 4/25/2018 | 00346818 | ALABAMA ASPHALT PAVEMENT CONF | 1,600.00 |
| 4/25/2018 | 00346819 | ALABAMA ASSN OF PARALEGALSINC | 65.00 |
| 4/25/2018 | 00346820 | ALABAMA COOPERATIVE EXTENSION | 20,415.00 |
| 4/25/2018 | 00346821 | ALABAMA GMIS | 85.00 |
| 4/25/2018 | 00346822 | ALABAMA MEDIA GROUP | 638.72 |
| 4/25/2018 | 00346823 | ALABAMA MEDIA GROUP | 638.72 |
| 4/25/2018 | 00346824 | ALABAMA POWER CO | 15,706.78 |
| 4/25/2018 | 00346825 | ALABAMA POWER CO | 259.98 |
| 4/25/2018 | 00346826 | ALABAMA POWER CO | 8,062.07 |

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| 4/25/2018 | 00346827 | ALABAMA POWER CO | 11,114.64 |
| 4/25/2018 | 00346828 | ALABAMA POWER CO | 9,094.15 |
| 4/25/2018 | 00346829 | ALABAMA POWER CO | 63.13 |
| 4/25/2018 | 00346830 | ALABAMA POWER CO | 124.79 |
| 4/25/2018 | 00346831 | ALABAMA POWER CO | 72.39 |
| 4/25/2018 | 00346832 | ALABAMA POWER CO | 11,501.19 |
| 4/25/2018 | 00346833 | ALLEN SOUTHERN ELECTRIC MOTOR | 100.00 |
| 4/25/2018 | 00346834 | AMERICAN FOODS INC | 4,068.68 |
| 4/25/2018 | 00346835 | AUBURN UNIVERSITY | 150.00 |
| 4/25/2018 | 00346836 | AUDIO UNLIMITED INC | 399.99 |
| 4/25/2018 | 00346837 | BAMA PEST CONTROL | 277.95 |
| 4/25/2018 | 00346838 | BAY PAPER CO | 45.57 |
| 4/25/2018 | 00346839 | BAYOU FASTENERS AND SUPPLYINC | 171.25 |
| 4/25/2018 | 00346840 | BEARD EQUIPMENT CO | 1,640.41 |
| 4/25/2018 | 00346841 | BORDEN DAIRY COMPANY | 561.90 |
| 4/25/2018 | 00346842 | CASH AND CARRY WAREHOUSEGROCE | 330.82 |
| 4/25/2018 | 00346843 | CDW GOVERNMENT INC | 805.83 |
| 4/25/2018 | 00346844 | CENTRE FOR THE LIVING ARTS | 25,000.00 |
| 4/25/2018 | 00346845 | CITY ELECTRIC SUPPLY | 2,117.06 |
| 4/25/2018 | 00346846 | CLOWER ELECTRIC SUPPLY | 284.13 |
| 4/25/2018 | 00346847 | COASTAL POLICE SUPPLY | 300.00 |
| 4/25/2018 | 00346848 | COCA-COLA BOTTLING COMPANYUNI | 84.50 |
| 4/25/2018 | 00346849 | COMCAST CABLE | 39.95 |
| 4/25/2018 | 00346850 | CONSTRUCTION SOLUTIONS INC | 11,836.43 |
| 4/25/2018 | 00346851 | COVINGTON AND SONS LLC | 411.75 |
| 4/25/2018 | 00346852 | CRITTENTON YOUTH SERVICES INC | 40.00 |
| 4/25/2018 | 00346853 | DADE PAPER AND BAG CO | 1,192.37 |
| 4/25/2018 | 00346854 | DAKIN, JENNY | 310.97 |
| 4/25/2018 | 00346855 | DAVISON FUELS INC | 316.39 |
| 4/25/2018 | 00346856 | DEES PAPER CO INC | 1,187.09 |
| 4/25/2018 | 00346857 | DELL MARKETING L.P. | 3,383.50 |
| 4/25/2018 | 00346858 | DEWALT SERVICE CENTER 147 | 82.00 |
| 4/25/2018 | 00346859 | DISH | 115.03 |
| 4/25/2018 | 00346860 | DISTINGUISHED YOUNG WOMENFOUN | 5,000.00 |
| 4/25/2018 | 00346861 | ELECTRONIC SUPPLY CO | 124.10 |
| 4/25/2018 | 00346862 | ESRI | 18,897.00 |
| 4/25/2018 | 00346863 | FIREFLY | 5,085.00 |
| 4/25/2018 | 00346864 | FOXFURY LLC | 6,845.97 |
| 4/25/2018 | 00346865 | FYR FYTER SALES AND SERVICEIN | 1,950.00 |
| 4/25/2018 | 00346866 | GALLS AN ARAMARK CO | 1,649.40 |
| 4/25/2018 | 00346867 | GARRATT, MICHAEL | 745.55 |
| 4/25/2018 | 00346868 | GLOBAL EQUIPMENT CO INC | 568.61 |
| 4/25/2018 | 00346869 | GRAINGER INDUSTRIAL SUPPLY | 1,237.39 |
| 4/25/2018 | 00346870 | GREAT AMERICAN BUSINESSPRODUC | 675.99 |
| 4/25/2018 | 00346871 | GULF COAST RIGHT OF WAYSERVIC | 1,401.25 |
| 4/25/2018 | 00346872 | GWINS STATIONERY | 1,664.21 |
| 4/25/2018 | 00346873 | HEARTSMART COM | 3,375.00 |
| 4/25/2018 | 00346874 | HILLER SYSTEMS INC | 133.00 |
| 4/25/2018 | 00346875 | HOME DEPOT, THE | 127.70 |
| 4/25/2018 | 00346876 | ICE PLANT INC | 93.50 |
| 4/25/2018 | 00346877 | JOHN G WALTON CONSTRUCTION CO | 217,950.77 |
| 4/25/2018 | 00346878 | JOHN G WALTON CONSTRUCTION CO | 30,315.47 |

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| 4/25/2018 | 00346879 | JOHN G WALTON CONSTRUCTION CO | 58,833.50 |
| 4/25/2018 | 00346880 | JOHN G WALTON CONSTRUCTION CO | 289,242.37 |
| 4/25/2018 | 00346881 | JONES, DONNA | 284.68 |
| 4/25/2018 | 00346882 | KOBY IMPORT AUTO INC | 195.00 |
| 4/25/2018 | 00346883 | LADD SUPPLY CO INC | 15.78 |
| 4/25/2018 | 00346884 | LEOS UNIFORMS | 3,332.35 |
| 4/25/2018 | 00346885 | LESS LETHAL LLC | 690.52 |
| 4/25/2018 | 00346886 | LEXISNEXIS RISK SOLUTIONS | 1,462.80 |
| 4/25/2018 | 00346887 | LOVE, JOYCE YORK | 409.00 |
| 4/25/2018 | 00346888 | LOWES | 406.47 |
| 4/25/2018 | 00346889 | M AND A STAMP AND SIGN CO | 34.50 |
| 4/25/2018 | 00346890 | MCCONNELL AUTOMOTIVE GROUP | 1,257.85 |
| 4/25/2018 | 00346891 | MCGRIFF TIRE CO | 5,292.30 |
| 4/25/2018 | 00346892 | MCMASTER CARR SUPPLY CO | 123.81 |
| 4/25/2018 | 00346893 | MINGLEDORFFS INC | 19.03 |
| 4/25/2018 | 00346894 | MOBILE CASH AND CARRY | 279.60 |
| 4/25/2018 | 00346895 | MOBILE GLASS CO | 564.00 |
| 4/25/2018 | 00346896 | MONTGOMERY TECHNOLOGY SYSTEMS | 38,242.50 |
| 4/25/2018 | 00346897 | NELSON, THOMAS E | 16.35 |
| 4/25/2018 | 00346898 | NOTARY PUBLIC UNDERWRITERSINC | 85.00 |
| 4/25/2018 | 00346899 | OEC BUSINESS SUPPLIES | 264.34 |
| 4/25/2018 | 00346900 | OLENSKY BROTHERS OFFICEPRODUC | 1,003.80 |
| 4/25/2018 | 00346901 | PACER SERVICE CENTER | 29.80 |
| 4/25/2018 | 00346902 | PENELOPE HOUSE FAMILYVIOLENCE | 6,005.75 |
| 4/25/2018 | 00346903 | PIONEER TECHNOLOGY GROUP LLC | 42,370.77 |
| 4/25/2018 | 00346904 | PPM CONSULTANTS INC | 3,515.09 |
| 4/25/2018 | 00346905 | PRESSURE PRODUCTS INC | 546.00 |
| 4/25/2018 | 00346906 | PROBATE COURT | 23.00 |
| 4/25/2018 | 00346907 | RAICOM COMMUNICATIONS INC | 1,800.00 |
| 4/25/2018 | 00346908 | S AND O ENTERPRISES | 840.00 |
| 4/25/2018 | 00346909 | SALVATION ARMY | 3,122.00 |
| 4/25/2018 | 00346910 | SENIOR CITIZENS SERVICES INC | 6,250.00 |
| 4/25/2018 | 00346911 | SHELL | 444.61 |
| 4/25/2018 | 00346912 | SHERWIN WILLIAMS CO | 337.01 |
| 4/25/2018 | 00346913 | SIMPLIFILE LLC | 165.00 |
| 4/25/2018 | 00346914 | SOUTHERN DISTRIBUTORS | 1,224.84 |
| 4/25/2018 | 00346915 | SPROT PRINTER RIBBONS LLC | 884.60 |
| 4/25/2018 | 00346916 | STANDARD EQUIPMENT CO INC | 27.70 |
| 4/25/2018 | 00346917 | STERICYCLE INC | 308.94 |
| 4/25/2018 | 00346918 | SYCAMORE CONSTRUCTION INC | 85,233.74 |
| 4/25/2018 | 00346919 | SYSCO GULF COAST INC | 3,798.24 |
| 4/25/2018 | 00346920 | THAMES BATRE | 1,204.16 |
| 4/25/2018 | 00346921 | THREADED FASTENER INC | 279.59 |
| 4/25/2018 | 00346922 | THYSSENKRUPP ELEVATOR CORP | 7,885.00 |
| 4/25/2018 | 00346923 | TIMOTHY JONES PHOTOGRAPHY | 300.00 |
| 4/25/2018 | 00346924 | TRACTOR AND EQUIPMENT CO | 557.49 |
| 4/25/2018 | 00346925 | ULINE | 176.37 |
| 4/25/2018 | 00346926 | UNITED PARCEL SERVICE | 27.00 |
| 4/25/2018 | 00346927 | VETERAN AIR LLC | 9,895.00 |
| 4/25/2018 | 00346928 | VITELLO, STACIE | 612.78 |
| 4/25/2018 | 00346929 | WARD INTERNATIONAL TRUCKS OFA | 70,761.15 |
| 4/27/2018 | 00346930 | ALABAMA ASSN OF CHIEFS OFPOLI | 200.00 |

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|---------------|----------|-------------------------------|------------|
| 4/27/2018 | 00346931 | ALABAMA MEDIA GROUP | 854.04 |
| 4/27/2018 | 00346932 | ALABAMA POWER CO | 199.22 |
| 4/27/2018 | 00346933 | ALABAMA POWER CO | 520.22 |
| 4/27/2018 | 00346934 | ALABAMA POWER CO | 198.83 |
| 4/27/2018 | 00346935 | ALABAMA POWER CO | 185.35 |
| 4/27/2018 | 00346936 | ALABAMA POWER CO | 63.61 |
| 4/27/2018 | 00346937 | ALABAMA POWER CO | 2,389.27 |
| 4/27/2018 | 00346938 | ALABAMA POWER CO | 252.72 |
| 4/27/2018 | 00346939 | ALABAMA POWER CO | 1,351.11 |
| 4/27/2018 | 00346940 | CENTURYLINK | 165.24 |
| 4/27/2018 | 00346941 | CINTAS CORP LOC 211 | 1,012.42 |
| 4/27/2018 | 00346942 | CITY OF MOBILE | 1,744.64 |
| 4/27/2018 | 00346943 | COAA | 1,230.00 |
| 4/27/2018 | 00346944 | COMCAST CABLE | 306.23 |
| 4/27/2018 | 00346945 | DADE PAPER AND BAG CO | 194.98 |
| 4/27/2018 | 00346946 | DAKINSTREET ARCHITECTS LLC | 20,925.00 |
| 4/27/2018 | 00346947 | DEARBORN YMCA OF SOUTHALABAMA | 2,000.00 |
| 4/27/2018 | 00346948 | DEES PAPER CO INC | 2,636.44 |
| 4/27/2018 | 00346949 | DIGITAL ALLY INC | 650.00 |
| 4/27/2018 | 00346950 | DIRT INC | 1,694.00 |
| 4/27/2018 | 00346951 | DIXIE BUILDING SUPPLY CO INC | 46.56 |
| 4/27/2018 | 00346952 | DRIVEN ENGINEERING INC | 17,889.40 |
| 4/27/2018 | 00346953 | ELLISON, KENNETH B | 868.56 |
| 4/27/2018 | 00346954 | FRANK TURNER CONSTRUCTION COI | 378,423.78 |
| 4/27/2018 | 00346955 | GALLS LLC | 2,529.00 |
| 4/27/2018 | 00346956 | GASOLINE TAX FUND | 136,959.24 |
| 4/27/2018 | 00346957 | GASOLINE TAX FUND | 542,000.00 |
| 4/27/2018 | 00346958 | GENERAL FUND | 208,639.57 |
| 4/27/2018 | 00346959 | GENERAL FUND | 93,262.27 |
| 4/27/2018 | 00346960 | GEOTECHNICAL ENGINEERINGTESTI | 21,039.12 |
| 4/27/2018 | 00346961 | GLOBAL INDUSTRIES SE | 9,296.00 |
| 4/27/2018 | 00346962 | GOODWAY TECHNOLOGIES CORP | 654.82 |
| 4/27/2018 | 00346963 | GOODWYN MILLS AND CAWOOD INC | 750.00 |
| 4/27/2018 | 00346964 | GORAM AIR CONDITIONING CO INC | 1,603.95 |
| 4/27/2018 | 00346965 | GRAINGER INDUSTRIAL SUPPLY | 829.08 |
| 4/27/2018 | 00346966 | GRAYBAR ELECTRIC CO INC | 816.00 |
| 4/27/2018 | 00346967 | GRIFFICE PRINTING CO | 355.00 |
| 4/27/2018 | 00346968 | GULF HAULING AND CONST INC | 14,288.43 |
| 4/27/2018 | 00346969 | GULF STATES ENGINEERING INC | 2,517.99 |
| 4/27/2018 | 00346970 | GWINS STATIONERY | 88.00 |
| 4/27/2018 | 00346971 | HAVEN HILL EGG CO INC | 239.10 |
| 4/27/2018 | 00346972 | HD SUPPLY FACILITIESMAINTENAN | 73.40 |
| 4/27/2018 | 00346973 | HEALTH INSURANCE ACCOUNT | 676.63 |
| 4/27/2018 | 00346974 | HEROMAN SERVICES PLANT CO LLC | 1,249.50 |
| 4/27/2018 | 00346975 | HOBBY TOWN USA | 1,749.75 |
| 4/27/2018 | 00346976 | HORTON, CARL D | 530.00 |
| 4/27/2018 | 00346977 | INTEGRITY INVESTIGATIONS LLC | 45.00 |
| 4/27/2018 | 00346978 | ITS TELECOM AND COMPUTERSERVI | 2,261.00 |
| 4/27/2018 | 00346979 | JOHN M WARREN INC | 315.60 |
| 4/27/2018 | 00346980 | JONES, EDWARD L | 500.00 |
| 4/27/2018 | 00346981 | KITTRELL AUTO GLASS LLC | 632.33 |
| 4/27/2018 | 00346982 | LEGAL SERVICES ALABAMA INC | 4,847.22 |

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| 4/27/2018 | 00346983 | LOGICAL COMPUTER SOLUTIONS | 3,100.00 |
| 4/27/2018 | 00346984 | LOWES | 243.52 |
| 4/27/2018 | 00346985 | MCCONNELL AUTOMOTIVE GROUP | 354.86 |
| 4/27/2018 | 00346986 | MCCRORY AND WILLIAMS | 3,752.06 |
| 4/27/2018 | 00346987 | MCGOWIN PARK INCENTIVE LLC | 35,856.05 |
| 4/27/2018 | 00346988 | MED SYSTEMS INC | 1,232.00 |
| 4/27/2018 | 00346989 | MIKE & JERRY'S AUTO PARTSCOMP | 90.05 |
| 4/27/2018 | 00346990 | MIKE HOFFMANS EQUIPMENTSERVIC | 383.60 |
| 4/27/2018 | 00346991 | MINGLEDORFFS INC | 553.60 |
| 4/27/2018 | 00346992 | MOBILE CO FOSTER GRANDPARENTP | 8,654.90 |
| 4/27/2018 | 00346993 | MOBILE CO YOUTH ATHLETICBOARD | 218,305.85 |
| 4/27/2018 | 00346994 | MOBILE JANITORIAL AND PAPERCO | 94.51 |
| 4/27/2018 | 00346995 | MOBILE PRESS REGISTER | 272.40 |
| 4/27/2018 | 00346996 | MOTT MACDONALD | 49,831.68 |
| 4/27/2018 | 00346997 | MSC INDUSTRIAL SUPPLY CO | 18.93 |
| 4/27/2018 | 00346998 | NEEL SCHAFFER INC | 3,147.36 |
| 4/27/2018 | 00346999 | NICET | 340.00 |
| 4/27/2018 | 00347000 | NORVANG, VANORA | 358.51 |
| 4/27/2018 | 00347001 | O REILLY AUTOMOTIVE STORESINC | 118.74 |
| 4/27/2018 | 00347002 | OLENSKY BROTHERS OFFICEPRODUC | 1,061.36 |
| 4/27/2018 | 00347003 | P H AND J ARCHITECTS, INC | 3,018.78 |
| 4/27/2018 | 00347004 | PACER SERVICE CENTER | 272.10 |
| 4/27/2018 | 00347005 | PRECISION DELTA CORP | 3,337.50 |
| 4/27/2018 | 00347006 | PROBATE COURT | 53.00 |
| 4/27/2018 | 00347007 | PUBLIC BUILDINGS ROADS ANDBRI | 31,233.71 |
| 4/27/2018 | 00347008 | PUBLIC BUILDINGS ROADS ANDBRI | 432,000.00 |
| 4/27/2018 | 00347009 | RAICOM COMMUNICATIONS INC | 1,875.00 |
| 4/27/2018 | 00347010 | REAPPRAISAL FUND | 12,726.58 |
| 4/27/2018 | 00347011 | RETIF OIL AND FUEL LLC | 45,782.89 |
| 4/27/2018 | 00347012 | ROSTEN AND ASSOCIATES | 2,692.30 |
| 4/27/2018 | 00347013 | SARALAND AREA CHAMBER OFCOMME | 10,000.00 |
| 4/27/2018 | 00347014 | SEMMES WOMANS CLUB | 4,274.78 |
| 4/27/2018 | 00347015 | SHARP ELECTRONICS CORP | 74.99 |
| 4/27/2018 | 00347016 | SOUTH ALABAMA UTILITIES | 115.43 |
| 4/27/2018 | 00347017 | SOUTHERN DISTRIBUTORS | 618.51 |
| 4/27/2018 | 00347018 | SPIRE | 26.52 |
| 4/27/2018 | 00347019 | SPROT PRINTER RIBBONS LLC | 2,095.55 |
| 4/27/2018 | 00347020 | STEVEN VAUGHN CONSTRUCTIONINC | 93,103.85 |
| 4/27/2018 | 00347021 | SUPREME MEDICAL | 143.60 |
| 4/27/2018 | 00347022 | TEKLINKS | 1,215.00 |
| 4/27/2018 | 00347023 | ULINE | 359.20 |
| 4/27/2018 | 00347024 | UNIVERSITY OF ALABAMA | 300.00 |
| 4/27/2018 | 00347025 | USSSA INDEPENDENT UMPIRESASSN | 2,030.00 |
| 4/27/2018 | 00347026 | VULCAN MATERIALS CO | 23,420.12 |
| 4/27/2018 | 00347027 | WEAVER AND SONS INC, HOSEA O | 54,814.72 |
| 4/27/2018 | 00347028 | WRIGHT NATIONAL FLOODINSURANC | 52,212.00 |
| 4/27/2018 | 00347029 | XEROX CORP | 113.44 |
| 4/27/2018 | 00347030 | XEROX FINANCIAL SERVICES | 646.89 |
| 5/1/2018 | 00347031 | ALABAMA MEDIA GROUP | 675.81 |
| 5/1/2018 | 00347032 | ALABAMA MEDIA GROUP | 651.09 |
| 5/1/2018 | 00347033 | ALABAMA MEDIA GROUP | 668.60 |
| 5/1/2018 | 00347034 | ALABAMA PIPE AND SUPPLY COINC | 642.24 |

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| 5/1/2018 | 00347035 | ALABAMA POWER CO | 1,388.30 |
| 5/1/2018 | 00347036 | ALABAMA SOCIETY OFPROFESSIONA | 450.00 |
| 5/1/2018 | 00347037 | AMERICAN FOODS INC | 358.24 |
| 5/1/2018 | 00347038 | APPLIED CONCEPTS INC | 339.00 |
| 5/1/2018 | 00347039 | ATCHISON FIRM PC | 10,720.51 |
| 5/1/2018 | 00347040 | ATCHISON FIRM PC | 150.00 |
| 5/1/2018 | 00347041 | AUBURN UNIVERSITY | 1,350.00 |
| 5/1/2018 | 00347042 | AUTOMOTIVE PAINTERS SUPPLY | 56.87 |
| 5/1/2018 | 00347043 | B AND B APPLIANCE PARTS | 2,468.99 |
| 5/1/2018 | 00347044 | BAY AREA REPORTING INC | 300.00 |
| 5/1/2018 | 00347045 | BEARD EQUIPMENT CO | 66.80 |
| 5/1/2018 | 00347046 | BLOSSMAN GAS INC | 45.18 |
| 5/1/2018 | 00347047 | BLUE CROSS BLUE SHIELD OFALAB | 6,008.02 |
| 5/1/2018 | 00347048 | BORDEN DAIRY COMPANY | 1,137.40 |
| 5/1/2018 | 00347049 | BUMPER TO BUMPER AUTO PARTS | 1,062.49 |
| 5/1/2018 | 00347050 | BURK KLEINPETER INC | 7,986.57 |
| 5/1/2018 | 00347051 | CAMELLIA TROPHY SHOP | 325.00 |
| 5/1/2018 | 00347052 | CAMPBELL DUKE AND CAMPBELL | 750.00 |
| 5/1/2018 | 00347053 | CHRIS BREWER CONTRACTING INC | 100,208.78 |
| 5/1/2018 | 00347054 | CNA SURETY | 100.00 |
| 5/1/2018 | 00347055 | COAST SAFE AND LOCK | 1,149.00 |
| 5/1/2018 | 00347056 | COTTON STATE | 500.00 |
| 5/1/2018 | 00347057 | CPC SOFTWARE SOLUTIONS | 450.66 |
| 5/1/2018 | 00347058 | CUSTOM DESIGNS | 60.00 |
| 5/1/2018 | 00347059 | DADE PAPER AND BAG CO | 231.60 |
| 5/1/2018 | 00347060 | DEES PAPER CO INC | 955.72 |
| 5/1/2018 | 00347061 | FORD LUMBER CO | 1,260.48 |
| 5/1/2018 | 00347062 | GALLS LLC | 98.99 |
| 5/1/2018 | 00347063 | GENERAL FUND | 474.76 |
| 5/1/2018 | 00347064 | GET IT DUNN LLC | 1,500.00 |
| 5/1/2018 | 00347065 | GLOBAL EQUIPMENT CO INC | 389.15 |
| 5/1/2018 | 00347066 | GORAM AIR CONDITIONING CO INC | 1,362.41 |
| 5/1/2018 | 00347067 | GRAINGER INDUSTRIAL SUPPLY | 209.39 |
| 5/1/2018 | 00347068 | GULF STATES CONSULTANTS ANDAD | 2,990.00 |
| 5/1/2018 | 00347069 | GULF STATES DISTRIBUTORS INC | 5,400.00 |
| 5/1/2018 | 00347070 | GWINS STATIONERY | 248.86 |
| 5/1/2018 | 00347071 | HAVEN HILL EGG CO INC | 152.10 |
| 5/1/2018 | 00347072 | HD SUPPLY FACILITIESMAINTENAN | 64.04 |
| 5/1/2018 | 00347073 | HILLER SYSTEMS INC | 487.00 |
| 5/1/2018 | 00347074 | HOBART SERVICE | 619.97 |
| 5/1/2018 | 00347075 | ICE PLANT INC | 60.50 |
| 5/1/2018 | 00347076 | INTEGRA WATER LLC | 1,026.68 |
| 5/1/2018 | 00347077 | IRBY OVERTON VETERINARYHOSPIT | 2,198.35 |
| 5/1/2018 | 00347078 | JAMES B DONAGHEY INC | 380.00 |
| 5/1/2018 | 00347079 | JOHNSON CONTROLS INC | 302.50 |
| 5/1/2018 | 00347080 | LARGE LIFT RENTALS INC | 2,074.58 |
| 5/1/2018 | 00347081 | LEOS UNIFORMS | 558.00 |
| 5/1/2018 | 00347082 | LOVE, JOYCE YORK | 1,021.00 |
| 5/1/2018 | 00347083 | LOWES | 208.25 |
| 5/1/2018 | 00347084 | MISSION MANAGEMENTINFORMATION | 1,090.00 |
| 5/1/2018 | 00347085 | MOBILE AREA TENNIS ASSN INC | 135,000.00 |
| 5/1/2018 | 00347086 | MOBILE AREA WATER AND SEWERSY | 735.68 |

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| 5/1/2018 | 00347087 | MOBILE BAY SPORTS AUTHORITYIN | 346,250.00 |
| 5/1/2018 | 00347088 | MOBILE CASH AND CARRY | 391.04 |
| 5/1/2018 | 00347089 | MOBILE CO FOSTER GRANDPARENTP | 19,645.95 |
| 5/1/2018 | 00347090 | MOBILE GLASS CO | 376.00 |
| 5/1/2018 | 00347091 | MOTT MACDONALD | 12,111.51 |
| 5/1/2018 | 00347092 | MYTANA MFG CO INC | 120.19 |
| 5/1/2018 | 00347093 | NEEL SCHAFFER INC | 1,333.07 |
| 5/1/2018 | 00347094 | O REILLY AUTOMOTIVE STORESINC | 1,255.14 |
| 5/1/2018 | 00347095 | P AND G MACHINE SUPPLY | 66.60 |
| 5/1/2018 | 00347096 | P H AND J ARCHITECTS, INC | 93,701.56 |
| 5/1/2018 | 00347097 | PARK FIRST OF ALABAMA LLC | 1,430.00 |
| 5/1/2018 | 00347098 | PHILLIPS FEED COMPANY INC | 91.00 |
| 5/1/2018 | 00347099 | PIERCE LEDYARD PC | 1,476.40 |
| 5/1/2018 | 00347100 | PLUMBMASTER INC | 1,887.30 |
| 5/1/2018 | 00347101 | PROBATE COURT | 103.00 |
| 5/1/2018 | 00347102 | PROBATE COURT | 23.00 |
| 5/1/2018 | 00347103 | PROBATE COURT | 23.00 |
| 5/1/2018 | 00347104 | REHM ANIMAL CLINIC | 266.08 |
| 5/1/2018 | 00347105 | ROTO ROOTER PLUMBERS | 350.00 |
| 5/1/2018 | 00347106 | SCOTT, JEANETTA WILLIAMS | 500.00 |
| 5/1/2018 | 00347107 | SENIOR COMPANION PROGRAM OFMO | 10,306.65 |
| 5/1/2018 | 00347108 | SHARP ELECTRONICS CORP | 3,772.52 |
| 5/1/2018 | 00347109 | SHERIFFS FUND | 4,188.33 |
| 5/1/2018 | 00347110 | SHERWIN WILLIAMS CO | 293.37 |
| 5/1/2018 | 00347111 | SHI INTERNATIONAL CORP | 1,752.12 |
| 5/1/2018 | 00347112 | SITE ONE ON THE INTERNET INC | 300.00 |
| 5/1/2018 | 00347113 | SOUTH ALABAMA REGIONALPLANNIN | 111,051.00 |
| 5/1/2018 | 00347114 | SOUTH ALABAMA UTILITIES | 900.00 |
| 5/1/2018 | 00347115 | SPECTRONICS INC | 33.60 |
| 5/1/2018 | 00347116 | SPENCERS ENTERPRISE INC | 7,300.00 |
| 5/1/2018 | 00347117 | STANDARD EQUIPMENT CO INC | 134.50 |
| 5/1/2018 | 00347118 | SYCAMORE CONSTRUCTION INC | 90,883.00 |
| 5/1/2018 | 00347119 | TALLASSEE AUTOMOTIVE INC | 28,804.00 |
| 5/1/2018 | 00347120 | TE LLC | 140.00 |
| 5/1/2018 | 00347121 | TERRACON | 8,715.94 |
| 5/1/2018 | 00347122 | THOMPSON ENGINEERING | 474.00 |
| 5/1/2018 | 00347123 | TINDLE CONSTRUCTION LLC | 113,789.94 |
| 5/1/2018 | 00347124 | TSA INC | 210.00 |
| 5/1/2018 | 00347125 | UNITED PARCEL SERVICE | 27.00 |
| 5/1/2018 | 00347126 | UTZ QUALITY FOODS LLC | 158.29 |
| 5/1/2018 | 00347127 | VOLKERT INC | 24,836.91 |
| 5/1/2018 | 00347128 | WASTE MANAGEMENT INC | 490.29 |
| 5/1/2018 | 00347129 | WINSUPPLY OF DAPHNE AL | 1,085.19 |
| 5/1/2018 | 00347130 | WITTICHEN SUPPLY CO INC | 49.81 |
| 5/1/2018 | 00347131 | WRIGHT NATIONAL FLOODINSURANC | 2,078.00 |
| 5/1/2018 | 00347132 | YOUNGS TREE SERVICE LLC | 480.00 |
| 5/1/2018 | 00347133 | ZEP SALES AND SERVICE | 882.12 |
| 5/4/2018 | 00347134 | A T AND T MOBILITY | 2,560.48 |
| 5/4/2018 | 00347135 | AARMS LLC | 175.00 |
| 5/4/2018 | 00347136 | ADAMS AND REESE LLP | 31,004.41 |
| 5/4/2018 | 00347137 | ADVANTAGE FIRST AID SAFETY | 76.21 |
| 5/4/2018 | 00347138 | ALABAMA DEPT OF FORENSICSCIEN | 40,833.32 |

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|---------------|----------|-------------------------------|------------|
| 5/4/2018 | 00347139 | ALABAMA MEDIA GROUP | 816.95 |
| 5/4/2018 | 00347140 | ALABAMA MEDIA GROUP | 436.60 |
| 5/4/2018 | 00347141 | ALABAMA MEDIA GROUP | 321.75 |
| 5/4/2018 | 00347142 | ALABAMA PIPE AND SUPPLY COINC | 2,677.68 |
| 5/4/2018 | 00347143 | ALABAMA PORT MITIGATION BANK | 4,270.50 |
| 5/4/2018 | 00347144 | ALABAMA POWER CO | 141,421.44 |
| 5/4/2018 | 00347145 | ALABAMA POWER CO | 1,011.37 |
| 5/4/2018 | 00347146 | ALABAMA POWER CO | 236.29 |
| 5/4/2018 | 00347147 | ALABAMA POWER CO | 369.12 |
| 5/4/2018 | 00347148 | ALABAMA POWER CO | 64.40 |
| 5/4/2018 | 00347149 | ALABAMA POWER CO | 127.05 |
| 5/4/2018 | 00347150 | ALABAMA URBAN FORESTRY ASSN | 100.00 |
| 5/4/2018 | 00347151 | ALL OVER JANITORIAL SERVICESI | 2,300.00 |
| 5/4/2018 | 00347152 | AMERICAN MESSAGING SERVICESLL | 55.89 |
| 5/4/2018 | 00347153 | AMERICAN SOCIETY OF CIVILENGI | 159.00 |
| 5/4/2018 | 00347154 | ANDREWS HARDWARE CO INC | 204.47 |
| 5/4/2018 | 00347155 | ARCHITECTS GROUP INC, THE | 2,100.73 |
| 5/4/2018 | 00347156 | AT AND T | 11,112.58 |
| 5/4/2018 | 00347157 | AT AND T LONG DISTANCESERVICE | 168.45 |
| 5/4/2018 | 00347158 | ATCHISON FIRM PC | 50.00 |
| 5/4/2018 | 00347159 | AUDIO UNLIMITED INC | 660.00 |
| 5/4/2018 | 00347160 | AUTOMOTIVE PAINTERS SUPPLY | 1,369.28 |
| 5/4/2018 | 00347161 | AUTONATION | 12,930.00 |
| 5/4/2018 | 00347162 | AUTOZONE AUTO PARTS | 444.78 |
| 5/4/2018 | 00347163 | BAMA AUTO PARTS ANDINDUSTRIAL | 2,813.71 |
| 5/4/2018 | 00347164 | BAMA PEST CONTROL | 479.60 |
| 5/4/2018 | 00347165 | BAYSIDE RUBBER AND PRODUCTSIN | 1,142.53 |
| 5/4/2018 | 00347166 | BEARD EQUIPMENT CO | 48,296.77 |
| 5/4/2018 | 00347167 | BERGKAMP INC | 152.30 |
| 5/4/2018 | 00347168 | BERNEY OFFICE SOLUTIONS | 48.79 |
| 5/4/2018 | 00347169 | BEST BUY BUSINESS ADVANTAGEAC | 85.97 |
| 5/4/2018 | 00347170 | BLOSSMAN GAS INC | 42.92 |
| 5/4/2018 | 00347171 | BOB CAT OF MOBILE | 173.78 |
| 5/4/2018 | 00347172 | BROWN AND KEAHEY | 89.18 |
| 5/4/2018 | 00347173 | BUMPER TO BUMPER AUTO PARTS | 3,230.12 |
| 5/4/2018 | 00347174 | CAMPER CITY | 35.00 |
| 5/4/2018 | 00347175 | CHILD ADVOCACY CENTER | 11,161.25 |
| 5/4/2018 | 00347176 | CITY ELECTRIC SUPPLY | 500.70 |
| 5/4/2018 | 00347177 | CLUTCH AND POWERTRAIN | 4,249.75 |
| 5/4/2018 | 00347178 | COCA-COLA BOTTLING COMPANYUNI | 299.48 |
| 5/4/2018 | 00347179 | COMCAST CABLE | 6.35 |
| 5/4/2018 | 00347180 | COMCAST CABLE | 12.64 |
| 5/4/2018 | 00347181 | COWIN EQUIPMENT CO INC | 5,623.84 |
| 5/4/2018 | 00347182 | CUMMINS MID SOUTH LLC | 16.76 |
| 5/4/2018 | 00347183 | CUSTOM DESIGNS | 60.00 |
| 5/4/2018 | 00347184 | DADE PAPER AND BAG CO | 4,663.50 |
| 5/4/2018 | 00347185 | DAUPHIN ISLAND SEA LAB | 4,472.00 |
| 5/4/2018 | 00347186 | HARTERY, DAVID W | 330.00 |
| 5/4/2018 | 00347187 | DAVISON FUELS INC | 673.05 |
| 5/4/2018 | 00347188 | DELL MARKETING L.P. | 24.95 |
| 5/4/2018 | 00347189 | DIAMOND, ROXANNE I | 257.38 |
| 5/4/2018 | 00347190 | DISH | 61.55 |

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| 5/4/2018 | 00347191 | DISH | 66.55 |
| 5/4/2018 | 00347192 | DIXIE BUILDING SUPPLY CO INC | 1,647.18 |
| 5/4/2018 | 00347193 | ELBERTA PUMP REPAIR INC | 275.00 |
| 5/4/2018 | 00347194 | EQUIPMENT SALES CO | 474.66 |
| 5/4/2018 | 00347195 | EVANS | 1,571.53 |
| 5/4/2018 | 00347196 | FASTENAL CO INDUSTRIAL ANDCON | 496.25 |
| 5/4/2018 | 00347197 | FEDERAL EXPRESS CORP | 56.09 |
| 5/4/2018 | 00347198 | FIELDS, JOSEPH ALAN | 203.00 |
| 5/4/2018 | 00347199 | FILTERS FOR INDUSTRY INC | 83.61 |
| 5/4/2018 | 00347200 | FLEET SAFETY EQUIPMENT INC | 2,576.80 |
| 5/4/2018 | 00347201 | FLEETPRIDE INC | 3,142.77 |
| 5/4/2018 | 00347202 | G G PORTABLES INC | 161.58 |
| 5/4/2018 | 00347203 | GENERAL FUND | 45,389.92 |
| 5/4/2018 | 00347204 | GORAM AIR CONDITIONING CO INC | 2,048.00 |
| 5/4/2018 | 00347205 | GOVERNMENT FINANCE OFFICERSAS | 50.00 |
| 5/4/2018 | 00347206 | GRAINGER INDUSTRIAL SUPPLY | 78.20 |
| 5/4/2018 | 00347207 | GWINS STATIONERY | 484.30 |
| 5/4/2018 | 00347208 | HANDCUFF WAREHOUSE | 7,200.00 |
| 5/4/2018 | 00347209 | HEART OF DIXIE VETERINARYCLIN | 1,370.00 |
| 5/4/2018 | 00347210 | HYDRAULIC REPAIR SVC | 344.00 |
| 5/4/2018 | 00347211 | IDENTIFIX INC | 1,428.00 |
| 5/4/2018 | 00347212 | INTUIT | 8.00 |
| 5/4/2018 | 00347213 | JAMES B DONAGHEY INC | 1,999.90 |
| 5/4/2018 | 00347214 | JBT POWER | 2,287.43 |
| 5/4/2018 | 00347215 | JONES MCLEOD INC | 244.11 |
| 5/4/2018 | 00347216 | JONES, ELIZABETH | 3.32 |
| 5/4/2018 | 00347217 | KENWORTH OF MOBILE INC | 60.52 |
| 5/4/2018 | 00347218 | KITTRELL AUTO GLASS LLC | 844.00 |
| 5/4/2018 | 00347219 | LEGAL SERVICES ALABAMA INC | 1,632.09 |
| 5/4/2018 | 00347220 | LEOS UNIFORMS | 2,072.05 |
| 5/4/2018 | 00347221 | LOFTON, DAVID SCOTT | 7,902.00 |
| 5/4/2018 | 00347222 | LOGAN INDUSTRIESINTERNATIONAL | 3,216.68 |
| 5/4/2018 | 00347223 | LOWES | 119.58 |
| 5/4/2018 | 00347224 | M AND A STAMP AND SIGN CO | 25.50 |
| 5/4/2018 | 00347225 | MALONE MACHINE WORKS INC | 871.18 |
| 5/4/2018 | 00347226 | MCCONNELL AUTOMOTIVE CORP | 187.61 |
| 5/4/2018 | 00347227 | MCCONNELL AUTOMOTIVE GROUP | 95.78 |
| 5/4/2018 | 00347228 | MCCOVERY JR, STEFFON | 540.15 |
| 5/4/2018 | 00347229 | MCCOVERY, STEFFON D | 663.89 |
| 5/4/2018 | 00347230 | MCGRIFF TIRE CO | 9,053.45 |
| 5/4/2018 | 00347231 | MCNALLY, STEPHANIE | 147.10 |
| 5/4/2018 | 00347232 | MEDICAL SUPPLIES DEPOT INC | 47.25 |
| 5/4/2018 | 00347233 | MICHAEL BAKER INTERNATIONALIN | 15,714.77 |
| 5/4/2018 | 00347234 | MILLER, JAVONTEA | 148.63 |
| 5/4/2018 | 00347235 | MOBILE AREA WATER AND SEWERSY | 1,421.09 |
| 5/4/2018 | 00347236 | MOBILE CO WATER SEWER ANDFIRE | 561.70 |
| 5/4/2018 | 00347237 | MOBILE CO WORKERS COMP ESCROW | 19,039.71 |
| 5/4/2018 | 00347238 | MOBILE CONVENTION ANDVISITORS | 43,000.00 |
| 5/4/2018 | 00347239 | MOBILE MUSEUM BOARD INC | 5,000.00 |
| 5/4/2018 | 00347240 | MOFFETT ROAD ACE HARDWARELLC | 32.67 |
| 5/4/2018 | 00347241 | MOMAR INCORPORATED | 891.25 |
| 5/4/2018 | 00347242 | MOORE MEDICAL LLC | 857.61 |

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| 5/4/2018 | 00347243 | MULLINAX FORD OF MOBILE LLC | 6,067.23 |
| 5/4/2018 | 00347244 | NAPHCARE INC | 405,627.00 |
| 5/4/2018 | 00347245 | NEEL SCHAFFER INC | 3,129.81 |
| 5/4/2018 | 00347246 | NETWORK INNOVATIONS US INC | 222.11 |
| 5/4/2018 | 00347247 | NEXAIR LLC | 854.68 |
| 5/4/2018 | 00347248 | NUDRAULIX INC | 120.04 |
| 5/4/2018 | 00347249 | OEC BUSINESS SUPPLIES | 377.00 |
| 5/4/2018 | 00347250 | OFFICE MASTER INC | 1,603.20 |
| 5/4/2018 | 00347251 | OLENSKY BROTHERS OFFICEPRODUC | 398.26 |
| 5/4/2018 | 00347252 | PENELOPE HOUSE FAMILYVIOLENCE | 445.07 |
| 5/4/2018 | 00347253 | PERFECTING THAT CLEANINGSERVI | 830.00 |
| 5/4/2018 | 00347254 | POPE TESTING SERVICES LLC | 2,632.59 |
| 5/4/2018 | 00347255 | PORT CITY TRAILERS | 6,000.00 |
| 5/4/2018 | 00347256 | PRECISION AUTO GLASS INC | 670.00 |
| 5/4/2018 | 00347257 | PRECISION DELTA CORP | 7,735.00 |
| 5/4/2018 | 00347258 | PROVETLOGIC LLC | 179.00 |
| 5/4/2018 | 00347259 | REGIONS BANK | 2,466.12 |
| 5/4/2018 | 00347260 | ROTO ROOTER PLUMBERS | 140.00 |
| 5/4/2018 | 00347261 | SEMMES WOMANS CLUB | 4,049.79 |
| 5/4/2018 | 00347262 | SERVPRO AT MOBILE INC | 2,937.50 |
| 5/4/2018 | 00347263 | SHERWIN WILLIAMS | 45.98 |
| 5/4/2018 | 00347264 | SHERWIN WILLIAMS CO | 87.27 |
| 5/4/2018 | 00347265 | SHRED IT US HOLD CO INC | 583.54 |
| 5/4/2018 | 00347266 | SIEMENS HEALTHCAREDIAGNOSTICS | 2,207.25 |
| 5/4/2018 | 00347267 | SNAP ON TOOLS | 1,521.85 |
| 5/4/2018 | 00347268 | SOUTH ALABAMA UTILITIES | 770.00 |
| 5/4/2018 | 00347269 | SOUTHERN DISTRIBUTORS | 1,748.14 |
| 5/4/2018 | 00347270 | SPENCERS ENTERPRISE INC | 4,400.00 |
| 5/4/2018 | 00347271 | SPROT PRINTER RIBBONS LLC | 3,125.25 |
| 5/4/2018 | 00347272 | SUN SOUTH LLC | 7,458.74 |
| 5/4/2018 | 00347273 | SUPREME MEDICAL | 1,077.00 |
| 5/4/2018 | 00347274 | TESSCO INC | 156.78 |
| 5/4/2018 | 00347275 | THINKGARD LLC | 4,598.00 |
| 5/4/2018 | 00347276 | THOMPSON TRACTOR CO INC | 823.93 |
| 5/4/2018 | 00347277 | THREADED FASTENER INC | 262.65 |
| 5/4/2018 | 00347278 | TOOMEY EQUIPMENT CO INC | 45.88 |
| 5/4/2018 | 00347279 | TRACTOR AND EQUIPMENT CO | 3,401.22 |
| 5/4/2018 | 00347280 | TRANE USA INC | 1,173.28 |
| 5/4/2018 | 00347281 | TRANSMISSION MAGICIANS | 700.00 |
| 5/4/2018 | 00347282 | TRINITY SERVICES GROUP INC | 74,825.70 |
| 5/4/2018 | 00347283 | TRUCK PRO INC | 242.49 |
| 5/4/2018 | 00347284 | TURNER SUPPLY CO | 111.42 |
| 5/4/2018 | 00347285 | TWIN CITY SECURITY LLC | 45,384.79 |
| 5/4/2018 | 00347286 | ULINE | 28.86 |
| 5/4/2018 | 00347287 | UNIVERSITY OF ALABAMA | 150.00 |
| 5/4/2018 | 00347288 | VOLKERT INC | 33,502.68 |
| 5/4/2018 | 00347289 | VULCAN MATERIALS CO | 2,875.18 |
| 5/4/2018 | 00347290 | WALCO INC | 109.00 |
| 5/4/2018 | 00347291 | WARD INTERNATIONAL TRUCKS OFA | 5,849.52 |
| 5/4/2018 | 00347292 | WASTE MANAGEMENT INC | 5,001.94 |
| 5/4/2018 | 00347293 | WATER WORKS AND SEWER BOARD | 3,002.14 |
| 5/4/2018 | 00347294 | WESCO GAS AND WELDING SUPPLYI | 56.80 |

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| 5/4/2018 | 00347295 | WILHELM, DAWN WILSON | 1,067.64 |
| 5/4/2018 | 00347296 | WILLIAMS CONSULTANTS LLC | 90.00 |
| 5/4/2018 | 00347297 | WILSON DISMUKES INC | 12.98 |
| 5/4/2018 | 00347298 | WINSUPPLY OF DAPHNE AL | 478.20 |
| 5/4/2018 | 00347299 | WITTICHEN SUPPLY CO INC | 143.74 |

Total Claims Paid for General Invoices \$ 8,399,275.91

| | | | |
|-----------|----------|-------------------------------|------------|
| 5/3/2018 | 00000140 | MOBILE CO ACCOUNTS PAYABLEACC | 1,603.20 |
| 4/26/2018 | 00000396 | MOBILE CO ACCOUNTS PAYABLEACC | 974,000.00 |
| 4/26/2018 | 00000604 | MOBILE CO ACCOUNTS PAYABLEACC | 416,066.97 |
| 4/30/2018 | 00000605 | MOBILE CO ACCOUNTS PAYABLEACC | 103.00 |
| 4/24/2018 | 00000710 | MOBILE CO ACCOUNTS PAYABLEACC | 30,315.47 |
| 4/26/2018 | 00000711 | MOBILE CO ACCOUNTS PAYABLEACC | 11.50 |
| 4/19/2018 | 00001000 | MOBILE CO ACCOUNTS PAYABLEACC | 140,000.00 |
| 4/30/2018 | 00001001 | MOBILE CO ACCOUNTS PAYABLEACC | 92,023.74 |
| 4/19/2018 | 00001061 | MOBILE CO ACCOUNTS PAYABLEACC | 19,403.37 |
| 4/24/2018 | 00001062 | MOBILE CO ACCOUNTS PAYABLEACC | 58,833.50 |
| 4/26/2018 | 00001063 | MOBILE CO ACCOUNTS PAYABLEACC | 24,019.20 |
| 4/30/2018 | 00001064 | MOBILE CO ACCOUNTS PAYABLEACC | 26,266.37 |
| 5/3/2018 | 00001065 | MOBILE CO ACCOUNTS PAYABLEACC | 4,270.50 |
| 5/7/2018 | 00001066 | MOBILE CO ACCOUNTS PAYABLEACC | 567.60 |
| 4/26/2018 | 00001105 | MOBILE CO ACCOUNTS PAYABLEACC | 68,844.77 |
| 4/26/2018 | 00001106 | MOBILE CO ACCOUNTS PAYABLEACC | 3,673.29 |
| 4/26/2018 | 00001148 | MOBILE CO ACCOUNTS PAYABLEACC | 96,122.63 |
| 4/30/2018 | 00001149 | MOBILE CO ACCOUNTS PAYABLEACC | 90,883.00 |
| 5/3/2018 | 00001150 | MOBILE CO ACCOUNTS PAYABLEACC | 2,100.73 |
| 4/19/2018 | 00001234 | MOBILE CO ACCOUNTS PAYABLEACC | 1,021.25 |
| 4/24/2018 | 00001235 | MOBILE CO ACCOUNTS PAYABLEACC | 1,401.25 |
| 4/26/2018 | 00001236 | MOBILE CO ACCOUNTS PAYABLEACC | 6,477.55 |
| 4/30/2018 | 00001237 | MOBILE CO ACCOUNTS PAYABLEACC | 5,709.03 |
| 5/3/2018 | 00001238 | MOBILE CO ACCOUNTS PAYABLEACC | 787.66 |
| 5/7/2018 | 00001239 | MOBILE CO ACCOUNTS PAYABLEACC | 1,085.65 |
| 5/3/2018 | 00001356 | MOBILE CO ACCOUNTS PAYABLEACC | 99.49 |
| 4/19/2018 | 00001427 | MOBILE CO ACCOUNTS PAYABLEACC | 13,375.77 |
| 4/24/2018 | 00001428 | MOBILE CO ACCOUNTS PAYABLEACC | 289,242.37 |
| 4/26/2018 | 00001429 | MOBILE CO ACCOUNTS PAYABLEACC | 750.00 |
| 4/30/2018 | 00001430 | MOBILE CO ACCOUNTS PAYABLEACC | 8,715.94 |
| 5/3/2018 | 00001431 | MOBILE CO ACCOUNTS PAYABLEACC | 19,553.18 |
| 5/7/2018 | 00001432 | MOBILE CO ACCOUNTS PAYABLEACC | 826.76 |
| 4/19/2018 | 00001609 | MOBILE CO ACCOUNTS PAYABLEACC | 2,342.16 |
| 4/24/2018 | 00001610 | MOBILE CO ACCOUNTS PAYABLEACC | 131,361.24 |
| 4/30/2018 | 00001611 | MOBILE CO ACCOUNTS PAYABLEACC | 227,788.05 |
| 5/3/2018 | 00001612 | MOBILE CO ACCOUNTS PAYABLEACC | 17,714.67 |
| 4/19/2018 | 00001632 | MOBILE CO ACCOUNTS PAYABLEACC | 7,467.19 |
| 5/3/2018 | 00001633 | MOBILE CO ACCOUNTS PAYABLEACC | 14,202.13 |
| 4/24/2018 | 00001693 | MOBILE CO ACCOUNTS PAYABLEACC | 217,950.77 |
| 4/26/2018 | 00001694 | MOBILE CO ACCOUNTS PAYABLEACC | 24,754.85 |
| 4/26/2018 | 00001920 | MOBILE CO ACCOUNTS PAYABLEACC | 93,262.27 |
| 4/30/2018 | 00001921 | MOBILE CO ACCOUNTS PAYABLEACC | 266.08 |
| 4/30/2018 | 00001922 | MOBILE CO ACCOUNTS PAYABLEACC | 474.76 |
| 5/7/2018 | 00001923 | MOBILE CO ACCOUNTS PAYABLEACC | 34,326.97 |

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| 4/19/2018 | 00001950 | MOBILE CO ACCOUNTS PAYABLEACC | 24,462.72 |
| 4/24/2018 | 00001951 | MOBILE CO ACCOUNTS PAYABLEACC | 3,515.09 |
| 4/26/2018 | 00001952 | MOBILE CO ACCOUNTS PAYABLEACC | 27,057.79 |
| 5/3/2018 | 00001953 | MOBILE CO ACCOUNTS PAYABLEACC | 40,345.06 |
| 4/19/2018 | 00002676 | MOBILE CO ACCOUNTS PAYABLEACC | 4,021.00 |
| 4/26/2018 | 00002677 | MOBILE CO ACCOUNTS PAYABLEACC | 9,244.12 |
| 4/27/2018 | 00002678 | MOBILE CO PAYROLL ACCOUNT | 29,725.76 |
| 4/30/2018 | 00002679 | MOBILE CO ACCOUNTS PAYABLEACC | 29,952.60 |
| 4/30/2018 | 00002680 | MOBILE CO FEDERAL TAX ACCOUNT | 2,203.22 |
| 5/1/2018 | 00002681 | MOBILE CO PAYROLL ACCOUNT | 680.47 |
| 5/2/2018 | 00002682 | MOBILE CO FEDERAL TAX ACCOUNT | 52.06 |
| 5/3/2018 | 00002683 | MOBILE CO ACCOUNTS PAYABLEACC | 1.32 |
| 5/7/2018 | 00002684 | MOBILE CO ACCOUNTS PAYABLEACC | 73.51 |
| 4/19/2018 | 00004646 | MOBILE CO ACCOUNTS PAYABLEACC | 183,417.00 |
| 4/24/2018 | 00004647 | MOBILE CO ACCOUNTS PAYABLEACC | 70,761.15 |
| 4/26/2018 | 00004648 | MOBILE CO PAYROLL ACCOUNT | 415,281.86 |
| 4/27/2018 | 00004649 | MOBILE CO FEDERAL TAX ACCOUNT | 30,187.59 |
| 4/30/2018 | 00004650 | MOBILE CO ACCOUNTS PAYABLEACC | 30,119.45 |
| 5/3/2018 | 00004651 | MOBILE CO ACCOUNTS PAYABLEACC | 13,854.84 |
| 4/19/2018 | 00004807 | MOBILE CO ACCOUNTS PAYABLEACC | 1,223.00 |
| 4/26/2018 | 00004808 | MOBILE CO ACCOUNTS PAYABLEACC | 1,459.30 |
| 4/26/2018 | 00004809 | MOBILE CO PAYROLL ACCOUNT | 3,153.60 |
| 4/27/2018 | 00004810 | MOBILE CO FEDERAL TAX ACCOUNT | 220.96 |
| 4/19/2018 | 00006382 | MOBILE CO ACCOUNTS PAYABLEACC | 39,339.36 |
| 4/24/2018 | 00006383 | MOBILE CO ACCOUNTS PAYABLEACC | 26,378.33 |
| 4/26/2018 | 00006384 | MOBILE CO ACCOUNTS PAYABLEACC | 44,038.21 |
| 4/26/2018 | 00006385 | MOBILE CO PAYROLL ACCOUNT | 96,411.28 |
| 4/27/2018 | 00006386 | MOBILE CO FEDERAL TAX ACCOUNT | 7,074.76 |
| 5/3/2018 | 00006387 | MOBILE CO ACCOUNTS PAYABLEACC | 1.53 |
| 4/19/2018 | 00010330 | MOBILE CO ACCOUNTS PAYABLEACC | 111,408.77 |
| 4/26/2018 | 00010331 | MOBILE CO ACCOUNTS PAYABLEACC | 2,356.96 |
| 5/3/2018 | 00010332 | MOBILE CO ACCOUNTS PAYABLEACC | 787.64 |
| 4/19/2018 | 00014185 | MOBILE CO ACCOUNTS PAYABLEACC | 11,443.03 |
| 4/24/2018 | 00014186 | MOBILE CO ACCOUNTS PAYABLEACC | 14,905.46 |
| 4/26/2018 | 00014187 | MOBILE CO ACCOUNTS PAYABLEACC | 254,415.60 |
| 4/30/2018 | 00014188 | MOBILE CO ACCOUNTS PAYABLEACC | 119,898.76 |
| 5/3/2018 | 00014189 | MOBILE CO ACCOUNTS PAYABLEACC | 138,496.11 |
| 5/7/2018 | 00014190 | MOBILE CO ACCOUNTS PAYABLEACC | 85,207.41 |
| 4/19/2018 | 00082287 | MOBILE CO ACCOUNTS PAYABLEACC | 1,195,666.04 |
| 4/24/2018 | 00082288 | MOBILE CO ACCOUNTS PAYABLEACC | 241,119.59 |
| 4/26/2018 | 00082289 | MOBILE CO ACCOUNTS PAYABLEACC | 544,521.05 |
| 4/26/2018 | 00082290 | MOBILE CO PAYROLL ACCOUNT | 1,963,772.52 |
| 4/27/2018 | 00082291 | MOBILE CO FEDERAL TAX ACCOUNT | 144,249.05 |
| 4/27/2018 | 00082292 | MOBILE CO PAYROLL ACCOUNT | 415,915.55 |

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| 4/30/2018 | 00082293 | MOBILE CO ACCOUNTS PAYABLEACC | 563,427.20 |
| 4/30/2018 | 00082294 | MOBILE CO FEDERAL TAX ACCOUNT | 27,659.36 |
| 4/30/2018 | 00082295 | MOBILE CO PAYROLL ACCOUNT | 400.82 |
| 5/1/2018 | 00082296 | MOBILE CO FEDERAL TAX ACCOUNT | 30.67 |
| 5/3/2018 | 00082297 | MOBILE CO ACCOUNTS PAYABLEACC | 934,604.26 |
| 5/7/2018 | 00082298 | MOBILE CO ACCOUNTS PAYABLEACC | 463,917.05 |
| Total Claims Paid for Treasury Division | | | \$11,538,525.72 |
| Total Claims Paid | | | \$19,937,801.63 |

Motion carried unanimously.

AGENDA #3

APPROVE AMENDING COMMISSION
CONFERENCE AND MEETING SCHEDULE

The Commission approved this item at its conference on Thursday, May 10, 2018, as follows:

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve amending the Commission Conference and Meeting Schedule to change the time of the meeting on Monday, May 14, 2018, from 10:00 A. M. to 9:00 A. M.

Motion carried unanimously.

AGENDA #4

APPROVE LIST OF CREDITS, INSOLVENTS AND
LITIGATIONS/REVENUE COMMISSIONER'S OFFICE

Commissioner Carl moved, seconded by Commissioner Ludgood, that Board approve list of credits, insolvents and litigations for the Revenue Commissioner's Office for the 2017 tax year.

Motion carried unanimously.

May 14, 2018

AGENDA #5

ADOPT RESOLUTION APPROVING PERMANENT
RELOCATION OF POLLING SITE/PRECINCT 19/
FROM PILGRIM REST AME ZION CHURCH TO GREATER
ALLENVILLE APOSTOLIC OVERCOMING HOLY CHURCH OF GOD

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

WHEREAS, the Mobile County Commission has previously established polling centers for all Mobile County elections; and

WHEREAS, Pilgrim Rest AME Zion Church, the polling site for Precinct No. 19, will not be available for use on June 5, 2018, the date of the primary election in Alabama; and

WHEREAS, the Mobile County Commission accordingly finds and determines that there exists a necessity for relocating the polling site in question; and

WHEREAS, a plan for alleviating the above conditions has been created for and studied by the Mobile County Commission;

NOW, THEREFORE, BE IT RESOLVED, that the Mobile County Commission authorizes and approves the permanent relocation of the polling site for Precinct No. 19 from Pilgrim Rest AME Zion Church, 125 North Greer Avenue, Mobile, Alabama 36612 to Greater Allenville Apostolic Overcoming Holy Church of God, 2930 Whistler Avenue, Whistler, Alabama 36612, as shown on the map attached as *Exhibit "A".

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

Motion carried unanimously.

AGENDA #6

APPROVE EFP-318-18/CONTRACT/
LIBERTY LEARNING FOUNDATION, INC.

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve EFP-318-18, contract with Liberty Learning Foundation, Inc. in the amount of \$5,000.00, from District 3 funds, to benefit the Super

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Citizens Program, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #7

APPROVE CDP-312-18/SPONSORSHIP/MOBILE CREOLE
CULTURAL & HISTORICAL PRESERVATION SOCIETY

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve CDP-312-18, sponsorship with Mobile Creole Cultural & Historical Preservation Society in the amount of \$1,000.00, from District 3 funds, for its Celebrate Me Home event.

Motion carried unanimously.

AGENDA #8

APPROVE REQUEST/PALMER WILLIAMS GROUP/
WAIVE ENTRY FEE/CHICKASABOGUE PARK

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a request of Palmer Williams Group to waive the entry fee at Chickasabogue Park on Saturday, June 23, 2018, to hold an annual Athletic Youth Camp; approval subject to the County Attorney's review of the liability insurance.

Motion carried unanimously.

AGENDA #9

APPROVE REQUEST/THE PACT/
WAIVE FEES/CHICKASABOGUE PARK

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a request of The PACT to waive fees for use of the sports field at Chickasabogue

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Park, Monday through Saturday, October 15, 2018 through October 20, 2018, for The PACT's performing arts production show; approval subject to the County Attorney's review of the liability insurance.

Motion carried unanimously.

AGENDA #10

APPROVE REQUEST/MOBILE COUNTY COMMISSION
TO DETERMINE WHETHER OR NOT THE BUILDING
OR STRUCTURE LOCATED AT 8912 KEENE STREET,
MOBILE, ALABAMA CONSTITUTES PUBLIC NUISANCE

The County Attorney, Jay Ross, requested the Commission hold this item over because the notice given to the legal owners stated today's meeting would be held at 10:00 A.M.

The Commission held over this item until the June 11, 2018 Meeting.

AGENDA #11

ADOPT RESOLUTION AUTHORIZING MOBILE
COUNTY COMMISSION TO FIX THE COST AND
ESTABLISH LIEN ON REAL PROPERTY LOCATED
AT 4910 WALTMAN ROAD, WILMER, ALABAMA

The County Attorney, Jay Ross, requested the Commission hold this item over because the notice given to the legal owners stated today's meeting would be held at 10:00 A.M.

The Commission held over this item until the May 29, 2018 Meeting.

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AGENDA #12

ADOPT RESOLUTION AUTHORIZING MOBILE
COUNTY COMMISSION TO FIX THE COST AND
ESTABLISH LIEN ON REAL PROPERTY LOCATED AT
7080 WESTCHESTER DRIVE, MOBILE, ALABAMA

The County Attorney, Jay Ross, requested the Commission hold this item over because the notice given to the legal owners stated today's meeting would be held at 10:00 A.M.

The Commission held this item over until the May 29, 2018 Meeting.

AGENDA #13

APPROVE TRANSFER APPLICATION FOR
LIQUOR LICENSE/LYONS MOTORSPORTS, LLC

The Commission approved this item at its conference on Thursday, May 10, 2018, as follows:

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve the transfer application of Lyons Motorsports, LLC, for off premises retail beer license, for Mobile International Speedway, 7800 Park Boulevard, Irvington, Alabama 36544. (District 3)

Motion carried unanimously.

AGENDA #14

AUTHORIZE SALE OF SURPLUS VEHICLE/FORD CROWN
VICTORIA/CITY OF CHICKASAW POLICE DEPARTMENT

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board authorize the sale of surplus Vehicle #1516, 2008 Ford Crown Victoria in the amount of \$750.00, to the City of Chickasaw Police Department.

Motion carried unanimously.

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AGENDA #15

APPROVE AMENDING 2017 CAPITAL IMPROVEMENT
PLAN BUDGET/TRANSFER DISTRICT 1 PROJECT
FUNDS TO DISTRICT 3 PROJECT FUNDS/COVER
APPROPRIATION/BLOUNT HIGH SCHOOL

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve amending the 2017 Capital Improvement Plan Budget to transfer \$60,000.00 from District 1 project funds to District 3 project funds, to cover appropriation for Blount High School approved in the April 9, 2018 Minutes, Agenda Item #27.

Motion carried unanimously.

AGENDA #16

APPROVE ASSIGNING PROFESSIONAL SERVICES CONTRACT/
MFP-002-18/REPLACEMENT OF CAMP 2 MECHANIC'S
SHOP BUILDING/HOLMES & HOLMES ARCHITECTS

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve assigning a professional services contract for MFP-002-18, Replacement of the Camp 2 Mechanic's Shop Building to Holmes & Holmes Architects. The fee will be 6.5% of construction cost in accordance with Alabama Building Commission guidelines, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #17

AUTHORIZE ADVERTISEMENT FOR PROPOSALS/PROJECT
MCDI-PF-17-001/HIGHPOINT PARK IMPROVEMENTS

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board authorize advertisement for proposals, for Project MCDI-PF-17-001, Highpoint Park Improvements.

Motion carried unanimously.

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AGENDA #18

AWARD BID/CORNERSTONE DETENTION
PRODUCTS, INC./METRO JAIL SLIDING CELL
DOOR AND LOCK UPGRADES/CIP-2015-010

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board award the bid to Cornerstone Detention Products, Inc. for the Metro Jail Sliding Cell Door and Lock Upgrades, CIP-2015-010, for a total bid in the amount of \$356,900.00.

Motion carried unanimously.

AGENDA #19

APPROVE REAPPOINTMENT/BOARD OF DIRECTORS OF
MOBILE COUNTY INDUSTRIAL DEVELOPMENT AUTHORITY

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve the reappointment of Donald Adams to the Board of Directors of the Mobile County Industrial Development Authority, effective June 18, 2018, for a term of six (6) years, expiring June 17, 2024.

Motion carried unanimously.

AGENDA #20

APPROVE INVESTMENT PURCHASE/
COUNTY FUNDS/TREASURER

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

Motion carried unanimously.

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AGENDA #21

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

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

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

WHEREAS, the County presently owns the various items of
office equipment, assigned to the Mobile County License
Commission, shown on the two (2) page list attached as
*Exhibit "A", all of which are outdated, obsolete, in poor
condition, or no longer needed;

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

It is further DIRECTED that a copy of this resolution
be entered upon the minutes of the regular meeting of the
Mobile County Commission convened on this 14th day of
May, 2018.

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

Motion carried unanimously.

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AGENDA #22

APPROVE RENEWAL OF MAINTENANCE AGREEMENT/
BUSINESS SYSTEMS & CONSULTANTS,
INC. (BSC)/PROBATE COURT

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve renewal of a one (1) year maintenance agreement with Business Systems & Consultants, Inc. (BSC) in the amount of \$1,653.00, for the period July 22, 2018 through July 21, 2019, for ScanPro 3000 Microfilm Scanner, for Probate Court.

Motion carried unanimously.

AGENDA #23

AWARD BID/HCL CONTRACTING, LLC/
BMP-2017-007/EIGHT MILE SHOPPING
CENTER DRAINAGE REPAIRS AND PAVING

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board award the bid to HCL Contracting, LLC for BMP-2017-007, Eight Mile Shopping Center Drainage Repairs and Paving for a total bid in the amount of \$326,770.91.

Motion carried unanimously.

AGENDA #24

APPROVE EFP-142-18/CONTRACT/
CITRONELLE MEMORIAL LIBRARY

Commissioner Ludgood moved, seconded by Commissioner Carl, that the Board approve EFP-142-18, contract with Citronelle Memorial Library in the amount of \$7,500.00, from District 1 funds, to purchase computers, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #25

APPROVE APPLICATION FOR
LIQUOR LICENSE/TILLYS, LLC

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve the application of Tillys, LLC, for lounge retail liquor license - Class I, for Tillys Dance Club, 7939 Cottage Hill Road, Suite B, Mobile, Alabama 36695. (District 3)

Motion carried unanimously.

AGENDA #26

APPROVE EXTENSION OF LEASE AGREEMENT/
CAPITAL INSURANCE & FINANCIAL SERVICES,
LLC/SPACE AT EIGHT MILE SHOPPING CENTER

Commissioner Ludgood moved, seconded by Commissioner Carl, that the Board approve extension of a lease agreement with Capital Insurance & Financial Services, LLC for the period May 1, 2018 through April 30, 2021, for space at the Eight Mile Shopping Center, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #27

AUTHORIZE ADVERTISEMENT FOR SUBSTANTIAL
AMENDMENT/2014-2017 HUD ACTION PLAN

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board authorize advertisement for a substantial amendment to the 2014-2017 HUD Action Plan.

Motion carried unanimously.

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AGENDA #28

APPROVE INCREASE IN MAXIMUM PAY/
SCHOOL EMPLOYEE WORKING DURING ELECTION

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve an increase in maximum pay from \$70.00 to \$150.00 for school employee working during an election.

Motion carried unanimously.

AGENDA #29

APPROVE CONTRACT/COBBS ALLEN/EMPLOYEE
BENEFITS BROKER/CONSULTANT/COUNTY'S
VOLUNTARY INSURANCE PROGRAM

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a contract with Cobbs Allen as employee benefits broker/consultant for the County's voluntary insurance program, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #30

APPROVE AGREEMENT/SELL PORTION OF REAL
PROPERTY LOCATED AT 6313 HIGHWAY 90,
THEODORE, ALABAMA TO JOHN AND TAMMY CURL

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve an agreement to sell a portion of the real property located at 6313 Highway 90, Theodore, Alabama to John and Tammy Curl for the sum of \$17,000.00, plus reasonable costs of closing, and to authorize the Commission President to execute all necessary documents related to the purchase; subject to County Attorney's approval.

Motion carried unanimously.

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AGENDA #31

APPROVE EFP-143-18/SPONSORSHIP/
CHICKASAW CITY SCHOOLS

Commissioner Ludgood moved, seconded by Commissioner Carl, that the Board approve EFP-143-18, sponsorship with Chickasaw City Schools in the amount of \$1,000.00, from District 1 funds, for its Freedom 5K Run Event.

Motion carried unanimously.

AGENDA #32

AWARD BIDS

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

award Bid #30-18, Project No. 17-RT-54-10, Chickasabogue Family Friendly Trail construction of ADA Compliant multi-purpose sidewalk bid, to James H. Adams & Sons Construction Company, Inc. for their bid in the amount of \$134,444.00.

award Bid #34-18, grounds maintenance bid for Semmes Community Center, to Williams Consultants LLC for their bid in the amount of \$4,500.00 per year.

award Bid #35-18, delivery and return of voting machines bid for the Primary Election held on June 5, 2018, the Run Off Election held on July 17, 2018 and the General Election held on November 6, 2018, to Tide Moving & Storage for their bid in the following bid amounts:

| | |
|------------------|-------------|
| Primary Election | \$16,800.00 |
| Run Off Election | \$11,200.00 |
| General Election | \$11,000.00 |

award bid #37-18, three (3) month copy paper bid for the County Commission, to Staples business Advantage.

Motion carried unanimously.

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AGENDA #33

APPROVE LEASE AGREEMENT/BERNEY OFFICE
SOLUTIONS/XEROX COPIERS/SHERIFF'S OFFICE

Commissioner Ludgood moved, seconded by Commissioner Carl, that the Board approve a thirty-six (36) month lease agreement with Berney Office Solutions for twenty-two (22) Xerox copiers from the current TCPN Contract R150302 Shift CMD for the Sheriff's Office, for the following monthly prices:

| | | |
|--------------|---------|----------|
| Model B8075H | 6 units | \$267.25 |
| Model B405DN | 2 units | \$ 29.87 |
| Model B405DN | 4 units | \$ 40.69 |
| Model B8090H | 1 unit | \$402.49 |
| Model B7035H | 7 units | \$132.04 |
| Model C8055H | 1 unit | \$211.08 |
| Model B7030S | 1 unit | \$ 91.78 |

Motion carried unanimously.

AGENDA #34

APPROVE SOFTWARE LICENSE AND MAINTENANCE
RENEWAL CONTRACT/ENVIRONMENTAL SYSTEMS
RESEARCH INSTITUTE (ESRI), INC./
ARCGIS SOFTWARE/SHERIFF'S OFFICE

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a software license and maintenance renewal contract with Environmental Systems Research Institute (ESRI), Inc., for ArcGIS Software for the Sheriff's office, for the period July 12, 2018 through July 11, 2019 at the total cost of \$3,800.00, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #35

APPROVE RIGHT-OF-WAY AND/OR
EASEMENT AGREEMENT/TRACT 1/
PROJECT MCR-2014-012 (B)/DAWES ROAD

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 \$4,500.00,

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for Project MCR-2014-012(B), Dawes Road, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #36

APPROVE DISTRICT 1 FUNDS TO PURCHASE
AND DELIVER WASHED SAND AND SIFTED
TOPSOIL/CREOLA SOCCER CLUB/EFP-141-18

Commissioner Ludgood moved, seconded by Commissioner Carl, that the Board approve District 1 funds to purchase and deliver 68 cubic yards of washed sand and 68 cubic yards of sifted topsoil to the Creola Soccer Club, for EFP-141-18. The estimated cost is \$4,222.27.

Motion carried unanimously.

AGENDA #37

APPROVE AMENDING 2012 CAPITAL
IMPROVEMENT PLAN/REVISE ESTIMATED COSTS

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve amending the 2012 Capital Improvement Plan to revise the estimated costs for the following projects:

| | |
|---|--------------|
| CIP-2013-003 | |
| Fire Alarm System Government Plaza | \$628,728.74 |
| CIP-2013-009 | |
| New Roof for Bay Haas Building | \$297,363.81 |
| CIP-2013-029 | |
| Wilmer-Georgetown Road Bridge Replacement | \$202,215.10 |
| CIP-2013-010 | |
| Elevator Controllers Upgrade Government Plaza | \$854,453.35 |
| CIP-2013-018 | |
| Dawes Road (Grand Bay Wilmer Road to Three Notch Road) | \$137,064.02 |

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| | |
|---|--------------|
| CIP-2013-024 Snow Road at Broughton Road Intersection Improvements | \$ 67,846.40 |
| CIP-2013-041 Hitt Road Complex and Westside Park Improvements | \$585,442.67 |
| CIP-2013-015 Beverly Jefferies Highway Bridge #15 | \$17,836.91 |
| CIP-2013-013 Lengthening and repair of Bridge #2 on Grand Bay Wilmer Road | \$498,899.94 |
| CIP-2013-023 Padgett Switch Road at Two Mile Road Intersection Improvements | \$734,649.54 |
| CIP-2013-014 Henderson Camp Road | \$ 72,292.50 |
| CIP-2013-027 East and West Coy Smith Highway | \$866,113.00 |

This amendment reallocates \$9,967.74 from CIP-2013-010 to CIP-2013-003 and reallocates \$11,363.81 from CIP-2013-010 to CIP-2013-009 and reallocates \$4,215.10 from CIP-2013-010 to CIP-2013-029.

This amendment also reallocates \$16,954.02 from CIP-2013-015 to CIP-2013-018 and reallocates \$5,846.40 from CIP-2013-015 to CIP-2013-024 and reallocates \$4,362.67 from CIP-2013-015 to CIP-2013-041.

This amendment also reallocates \$58,899.94 from CIP-2013-014 to CIP 2013-013 and reallocates \$58,807.56 from CIP-2013-014 to CIP-2013-023.
This amendment also reallocates \$33,887.00 from CIP-2013-027 to CIP-2013-023.

Motion carried unanimously.

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AGENDA #38

APPROVE CHANGES TO SUPPLEMENTAL
AGREEMENT NO. 2/VOLKERT, INC./
CCP-151-15(B)/RUNWAY 12/30/
JEREMIAH A. DENTON AIRPORT

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve changes to Supplemental Agreement No. 2 with Volkert, Inc., CCP-151-15(B), Runway 12/30 at Jeremiah A. Denton Airport, for the installation of PAPI's, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #39

APPROVE AMENDING 2015 CAPITAL IMPROVEMENT
PLAN/ADD PROJECTS AND ESTIMATED COSTS

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve amending the 2015 Capital Improvement Plan to add the following projects and the estimated costs:

| | |
|----------------------|--------------|
| CIP-2015-006F | |
| Semmes Senior Center | \$300,000.00 |

also

approving amending the 2015 Capital Improvement Plan to revise the estimated costs for the following projects:

| | |
|------------------------------|--------------|
| CIP-2015-006A | |
| Semmes Ballpark Parking Lots | \$650,000.00 |

| | |
|------------------|--------|
| CIP-2015-006 | |
| Unnamed Projects | \$0.00 |

This amendment reallocates \$300,000.00 from CIP-2015-006, Unnamed Projects, to CIP-2015-006F, Semmes Senior Center, and reallocates \$90,000.00 from CIP-2015-006, Unnamed Projects, to CIP-2015-006A, Semmes Ballpark Parking Lots.

Motion carried unanimously.

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AGENDA #40

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

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

Johnson Road West, CIP-2015-007(A)
Part 3, Tract 18, ROW 1 and ROW 2

Alabama Pecan Development Company deed

East Elm Street, Project MCR-2014-106(B)
Tract 15 TCE 1

Gerald M. Martin temporary easement

Bohannon Road, Project MCR-2014-206
Tract 24, ROW 1

Barbara Bell Galapp, Charles E. Galapp,
William A. Galapp deed

Bohannon Road, Project MCR-2014-206
Tract 24, ROW 2

Barbara Bell Galapp, Charles E. Galapp,
William A. Galapp quitclaim deed

Joe Carl Road West, Project MCR-2014-306
Tract 39 ROW 1

Sharon Floyd, Monsenya Chapman
Ashley J. Stone, Treyton Stone,
Christopher C. Stone deed

Ducey Road, PFP-2017-701, Tract 1 DE 1

Joseph A. Salva and Lillian Dale Salva easement

Motion carried unanimously.

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AGENDA #41

HOLD APPROVING PRELIMINARY
AND FINAL PLAT/SUBDIVISIONS

The County Engineer, W. Bryan Kegley II, requested the Commission hold over this item because the notice given to property owners stated today's meeting would be held at 10:00 A.M.

The Commission held over this item until the May 29, 2018 Meeting.

AGENDA #42

APPROVE DISTRICT 3 EDUCATION FUNDS/FURNISH,
DELIVER AND SPREAD SAND AND RECYCLED ASPHALT
PAVEMENT (RAP)/CLEAN DITCH, REMOVE DEAD TREE
AND TRIM LIMBS/ODDFELLOWS PARK/EFP-319-18

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve District 3 Education funds to furnish, deliver and spread approximately 300 cubic yards of sand and 200 cubic yards of Recycled Asphalt Pavement (RAP), clean 125 linear feet of ditch, remove a dead tree and trim limbs around perimeter road at the Oddfellows Park, for EFP-319-18. The estimated cost is \$20,151.34.

Motion carried unanimously.

AGENDA #43

APPROVE WORK TO BE PERFORMED/RE-WORK CURB
RAMPS/AMERICANS WITH DISABILITIES ACT (ADA)
COMPLIANCE/LICENSE COMMISSIONER'S OFFICE AT MICHAEL
SQUARE/GFP-530-17/BUILDING MAINTENANCE DEPARTMENT

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve work to be performed to re-work two (2) curb ramps for the Americans with Disabilities Act (ADA) Compliance, at the License Commissioner's office

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at Michael Square, including manufacturing and installing pipe rails, for GFP-530-17. The estimated cost is \$4,059.81. This work was requested by the Building Maintenance Department.

Motion carried unanimously.

AGENDA #44

AWARD BID/PROJECT MCR-2014-205/RANDOLPH FOSTER ROAD/ GRADE, DRAIN, BASE AND PAVE (GDBP)/JOHN G. WALTON CONSTRUCTION COMPANY, INC./PROJECT MCR-2012-206/RANDOLPH FOSTER ROAD/GRADE, DRAIN, BASE AND PAVE (GDBP)/JOHN G. WALTON CONSTRUCTION COMPANY, INC.

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board award the bid for Project MCR-2014-205, Randolph Foster Road - Grade, Drain, Base and Pave (GDBP), to John G. Walton Construction Company, Inc., for their low bid in the amount of \$400,275.90, and Project MCR-2012-206, Randolph Foster Road - Grade, Drain, Base and Pave (GDBP), to John G. Walton Construction Company, Inc., for their low bid in the amount of \$478,031.87. The combined bid is \$878,307.77.

Motion carried unanimously.

AGENDA #45

APPROVE RIGHT-OF-WAY AND/OR EASEMENT AGREEMENT/ TRACT 38/PROJECT MCR-2014-306/OLD MILITARY ROAD

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a right-of-way easement agreement for Tract 38, in the amount of \$1,614.97, for Project MCR-2014-306, Old Military Road, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #46

APPROVE RIGHT-OF-WAY AND/OR EASEMENT
AGREEMENT/TRACT 6 AND TRACTS 19, 20
AND 23/CIP-2015-007(A)/JOHNSON ROAD

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a right-of-way and/or easement agreement for Tract 6, in the amount of \$5,000.00 and Tracts 19, 20, and 23 in the amount of \$4,025.00, for CIP-2015-007(A), Johnson Road, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #47

APPROVE RIGHT-OF-WAY AND/OR
EASEMENT AGREEMENT/TRACT 2/PROJECT
MCR-2016-206/RANDOLPH FOSTER ROAD

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a right-of-way and/or easement agreement for Tract 2, in the amount of \$5,060.00, for Project MCR-2016-206, Randolph Foster Road, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #48

AUTHORIZE TO ADVERTISE AND RECEIVE
BIDS/PROJECT MCR-2012-002/MCFARLAND ROAD
AT DAWES ROAD INTERSECTION IMPROVEMENTS/
PROJECT MCR-2010-007/MCFARLAND ROAD/
GRADE, DRAIN, BASE AND PAVE (GDBP)

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board authorize to advertise and receive bids for Project MCR-2012-002, McFarland Road at Dawes Road Intersection Improvements and Project MCR-2010-007, McFarland Road - Grade, Drain, Base and Pave (GDBP). This is a combination bid.

Motion carried unanimously.

AGENDA #49

AUTHORIZE ADVERTISEMENT FOR
PUBLIC COMMENT/FY2017 FLOOD
MITIGATION ASSISTANCE GRANT

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board authorize advertisement for public comment for FY2017 Flood Mitigation Assistance Grant.

Motion carried unanimously.

AGENDA #50

ADOPT RESOLUTION ACCEPTING
ROADS RIGHTS-OF-WAYS/GRADY
PLACE SUBDIVISION, PHASE 1

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

BE IT RESOLVED by the Mobile County Commission that it accepts portions of Grady Lane and Cynthia Way in Grady Place, Phase One Subdivision;

BE IT RESOLVED, that the Mobile County Commission also accepts road rights-of-way on said portions of Grady Lane and Cynthia Way in this subdivision;

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BE IT RESOLVED, that the streets and rights-of-way in Grady Place, Phase One Subdivision are accepted together with the drainage system as it affects said roads, as shown on subdivision plat Grady Place, Phase One Subdivision, according to map prepared by Dewberry, dated May, 2018, as paved County roads to be maintained as part of the County Highway System, as recommended and approved by the County Engineer, and accept Warranty Deed for the rights-of-way as shown on plat (30 lots, Jeff Hamilton Road, District 3).

Motion carried unanimously.

AGENDA #51

APPROVE CIP-2017-007/PAY-AS-YOU-GO
PROJECT MCR-2014-106/EAST ELM STREET
AND GLENDALE STREET/PLACE

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve CIP-2017-007, for the relocation of waterlines in conflict with Pay-As-You-Go Project MCR-2014-106, East Elm Street and Glendale Street/Place. The estimated cost is \$250,000.00.

Motion carried unanimously.

AGENDA #52

COMMISSION ANNOUNCEMENTS
AND/OR COMMENTS

Commission President Connie Hudson: We have some retirees, effective May 1, 2018:

Cynthia Adcock, Road and Bridge Camp 2, 25 years of service.

Theresa Brown, James T. Strickland Youth Center, 18 years of service.

David Hollingsworth, Sheriff's Department, 22 years of service.

Johnny Smith, Road and Bridge Camp 2, 33 years of service.

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Commission President Hudson: Cumulatively this about one hundred (100) years of service. We certainly appreciate those employees' dedicated service and longevity in serving the citizens of Mobile County. Thank you very much. Give them a round of applause. We wish them very well in their next chapter.

Commission President Connie Hudson: A big thank you for all the team effort that went toward working together for our State of the County Address last week. I thought it was very successful and I appreciate the time and effort of everyone involved. Our Finance Department came up with a lot of numbers. Our Engineering and Public Works Departments provided a lot of information. Let me also mention Dena Pollard, Katherine Eddy, Catherine Reaves, Queen Gregory, Kelle Flynt, and Debra McCarroll who went over and above to help get everything ready for this event. Thank you.

AGENDA #53

ADJOURN

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a request for motion to adjourn until May 29, 2018.

Motion carried unanimously.

Connie Hudson, President

Jerry L. Carl, Member

Merceria Ludgood, Member

ATTEST:

John Pafenbach, County Administrator