

May 29, 2018

MOBILE COUNTY COMMISSION

The Mobile County Commission met in regular session in the Government Plaza Auditorium, in the City of Mobile, Alabama, on Tuesday, May 29, 2018, at 9:30 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 Commissioner Merceria Ludgood, District 1.

PRESENT RESOLUTION/PROCLAIM MONTH OF MAY
AS BUILDING SAFETY MONTH IN MOBILE COUNTY

Commission President Connie Hudson: We present this resolution in appreciation of Building Safety Month.

WHEREAS, Mobile County is committed to recognizing that our growth and development depends on the safety and economic value of the homes, buildings, and infrastructure that serve our citizens, both in everyday life and in times of natural disaster; and

WHEREAS, our confidence in the structural integrity of these buildings that make up our community is achieved through the devotion of vigilant guardians; building safety and fire prevention officials, architects, engineers, builders, tradespeople, design professionals, laborers and others in the construction industry who work year-round to ensure the safe construction of buildings; and

WHEREAS, these guardians are dedicated members of the International Code Council, a U. S. based organization which brings together local, state and federal officials who are experts in building safety to create and implement the highest-quality codes to protect citizens in the buildings where we live, learn, work, worship, and play; and

WHEREAS, "Building Codes Save Lives" the theme for Building Safety Month 2018 encourages all Americans to raise awareness of the importance of safe and resilient construction, fire prevention, disaster mitigation, and new

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technologies in the construction industry. The theme for Building Safety Month 2018 encourages appropriate steps everyone can take to ensure that the places where we live, learn, work, worship, and play are safe, and recognizes that countless lives have been saved due to the implementation of safety codes by local and state agencies;

NOW, THEREFORE, LET IT BE RESOLVED that the Mobile County Commission does hereby proclaim the month of May as Building Safety Month in Mobile County. We encourage residents to consider the commitment to improve building safety and economic investments at home and in the community, and to acknowledge the essential service provided to all of us by local and state building departments, fire prevention bureaus and federal agencies in protecting lives and property.

Commission President Hudson: Thank you very much for all you do in keeping us safe.

Tim Jordan, Chief Mechanical & Energy Inspector, and President of Code Officials of Lower Alabama: All of this starts with leadership from the County Commissioners supporting us to our management: Richard Mitchell, Matthew Barclift, and Thomas Waters. They give us the tools we need every day to help us to be successful in working with the builders, architects, engineers, and homeowners. We are thankful for them.

Commission President Hudson: Great job. We appreciate it guys, thank you.

Collette Davis, 415 Everett Road, Eight Mile, Alabama:
I am speaking on behalf of the most vulnerable in our community; our children. During the first half of this month, I was supposed to receive a child support check from the Mobile County Domestic Relations Accounts Department. I followed up with the non-custodial parent who sent me a receipt that showed he had paid. I contacted the Mobile County Domestic Relations Accounts Department and spoke to a clerk who told me to call the U. S. Post Office, and I did. I do not know what happened or where it happened, but the check was issued and was lost. To get a new check issued: I had to come to the Mobile County Relations Accounts Department, fill out an affidavit, take the affidavit to a Notary Public, bring the notarized affidavit back, wait for my bank statement to come out and then bring that to the Mobile County Domestic Relations Accounts Department. Like I told Ms. Pritchard who is the Director of the Mobile County Domestic Relations Accounts Department, it was not a vital thing for me, it was only two hundred dollars (\$200.00), not that my children did not

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need it. I am just saying, it was not an issue of whether or not my children would have a roof over their heads or lights or food, but that definitely could have been the case for someone else. We are in the 21st Century, and the processing system they are using has a wide margin for error. The Mobile County Domestic Relations Accounts Department issues the check; the check goes to the U. S. Post Office for mailing to the custodial parent. I asked Ms. Pritchard, why are they not using an electronic processing system? Ms. Pritchard told me that my situation does not happen very often. I told her, one time could be one time too many for custodial parents who do not have any groceries in the house to feed their children. Ms. Pritchard advised me that Judge Honeycutt was over the processing system. I am addressing the County Commission to ask if you could advise Judge Honeycutt to switch the current processing system to the same as the state uses, the Electronic Funds Transfer (EFT) System.

Commission President Connie Hudson: Ms. Davis, this is the first time this type of issue has been brought to our attention. I know you have had some communication with our Administration staff regarding this. Mr. Pafenbach and Mr. Ross will speak on the process of how it works and if the County is involved in any way what we could do to make improvements.

County Administrator John Pafenbach: Commissioners, the office that issues the checks is a state office, and the County Commission has nothing to do with it. As I understand it, the checks are neither originated nor issued from the County Commission or the Treasurer's Office. It is something the state handles under the Administrative Office of Courts.

Commission President Hudson: Whom might Ms. Davis be able to get in touch with at that level?

County Attorney Jay Ross: Commissioner, I spoke with Judge Honeycutt and he informed me that this is purely a state function, and most of the judicial circuits in Alabama do not have a county or judicial wide Domestic Relations Accounts Office Clerk. It is a function purely funded by the State of Alabama, and the Act required the creation of the Domestic Relations Accounts Department for the Mobile County Thirteenth Judicial Circuit Court. The Presiding Judge of the Mobile County Circuit Court is the one in charge of its administration, and it is funded at the state level. The County Commission has no authority or no jurisdiction over it.

Ms. Davis: We are talking about two (2) different things. I understand that the funding comes through the state, but we are talking about the issuing of payments.

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County Attorney Ross: It is all a state function. The County Commission has no authority and no jurisdiction. Those are state functions that occur at the courthouse in Mobile County, Alabama. According to Judge Honeycutt, the County Commission has nothing to do with it.

Commissioner Merceria Ludgood: Do we have a role even though it is a state function?

County Attorney Ross: It is my understanding; we do not have a role in the function or the administration of that Division.

Commissioner Ludgood: When they come to make their payments for child support, do they pay it to a state agency?

County Attorney Ross: The Domestic Relations Accounts Department is a Division of the State of Alabama.

Commissioner Ludgood: Who issues the checks?

County Attorney Ross: The Domestic Relations Accounts Department, they do not come through the Treasurer's Office.

Commissioner Ludgood: I guess your question is if we would be willing to intercede to encourage that. Would it take an act of the Legislature? Do they have the authority?

County Attorney Ross: Yes, they have the funding source to change or make improvements to the system.

Commissioner Ludgood: I would be willing to raise this matter with the court through our Delegation to see what is needed to convert and if they have the authority to convert. I do not know what it would involve because it is not us, but I certainly see your point. I guess the best we can do is reach out to Judge Honeycutt and tell him that this issue has arisen and is there something he could explore on their end to try to achieve it.

Ms. Davis: Initially, I received paper checks about ten (10) years ago. The State of Alabama converted to the Electronic Funds Transfer (EFT) System instead of printing and mailing a check. The child support payment is deducted automatically from the non-custodial parent's check, electronically sent to the Alabama Central Disbursement Division in Montgomery, Alabama and electronically deposited into the custodial parent's bank account.

Commission President Hudson: It sounds like a much more efficient method. I agree with Commissioner Ludgood that any influence we could assert to try to support going

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to this more efficient way we would certainly do that, but we are being told we do not have any direct authority or responsibility to do this. We would certainly be glad to have conversations to try to move this along in that direction.

Ms. Davis: That is great. Thank you so much.

Commissioner Jerry L. Carl: Thank you, Ms. Davis.

AGENDA #1

APPROVE MINUTES

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve the minutes of the regular meetings of November 27, 2017 and November 30, 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
5/8/2018	00347300	ALABAMA POWER CO	605.82
5/8/2018	00347301	ALABAMA POWER CO	836.26
5/8/2018	00347302	ALABAMA POWER CO	49.98
5/8/2018	00347303	ALABAMA POWER CO	354.39
5/8/2018	00347304	ALABAMA POWER CO	143.27
5/8/2018	00347305	ALABAMA POWER CO	40.74
5/8/2018	00347306	ALABAMA POWER CO	259.17
5/8/2018	00347307	ALABAMA SOCIETY OF CERTIFIED	190.00
5/8/2018	00347308	ASSISTANCE LEAGUE OF MOBILE	1,000.00
5/8/2018	00347309	ASSN OF COUNTY COMMISSIONS OF	85,303.37
5/8/2018	00347310	ATCHISON FIRM PC	25.25
5/8/2018	00347311	B AND B MACHINE AND SUPPLY	2,019.00
5/8/2018	00347312	BALDWIN COUNTY SHERIFFS OFFICE	2,678.96
5/8/2018	00347313	BANK OF NEW YORK MELLON TRUST	4,950.00
5/8/2018	00347314	CALL NEWS	226.80
5/8/2018	00347315	CHILDERSBURG TRUCK SERVICES IN	19,425.00
5/8/2018	00347317	CINTAS CORP LOC 211	2,580.17
5/8/2018	00347318	CITY OF DAPHNE	552.62
5/8/2018	00347319	CITY OF FOLEY	4,560.50

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CHECK DATE	CHECK #	VENDOR	AMOUNT
5/8/2018	00347320	CITY OF GULF SHORES	3,497.23
5/8/2018	00347321	CITY OF MOBILE	3,312.62
5/8/2018	00347322	CITY OF SARALAND	886.37
5/8/2018	00347323	DIXIE BUILDING SUPPLY CO INC	138.88
5/8/2018	00347324	ESCAMBIA COUNTY COMMISSION	3,179.34
5/8/2018	00347325	GENERAL FUND	3,819.54
5/8/2018	00347326	GRAESTONE AGGREGATES LLC	7,437.05
5/8/2018	00347327	GREENE COUNTY COMMISSION	910.06
5/8/2018	00347328	HEALTH INSURANCE ACCOUNT	5,000.00
5/8/2018	00347329	ICE PLANT INC	55.00
5/8/2018	00347330	IT3SI	19,749.30
5/8/2018	00347331	JACO INDUSTRIAL SUPPLY INC	1,133.31
5/8/2018	00347332	JBT POWER	330.10
5/8/2018	00347333	KNOX PEST CONTROL	2,543.00
5/8/2018	00347334	LANDCO FORESTRY	9,887.50
5/8/2018	00347335	LEGAL SECURITY SERVICES LLC	1,344.00
5/8/2018	00347336	LOVE, JOYCE YORK	320.00
5/8/2018	00347337	LOWES	305.94
5/8/2018	00347338	LYNN E YONGE MD	2,667.00
5/8/2018	00347339	MCCONNELL AUTOMOTIVE GROUP	466.55
5/8/2018	00347340	MCDONALD, KATHY	35.43
5/8/2018	00347341	MCGRIFF TIRE CO	5,242.50
5/8/2018	00347342	MERCHANTS FOOD SERVICE	3.22
5/8/2018	00347343	MIGHTY AUTO PARTS	950.40
5/8/2018	00347344	MINNESOTA MINING AND MANUFACTU	648.00
5/8/2018	00347345	MITCHELL, RICHARD A	1,306.04
5/8/2018	00347346	MOBILE AREA CHAMBER OF COMMERC	3,250.00
5/8/2018	00347347	MOBILE CASH AND CARRY	393.45
5/8/2018	00347348	MOBILE CO PERSONNEL BOARD	225,286.48
5/8/2018	00347349	MONROE COUNTY COMMISSION	1,042.23
5/8/2018	00347350	MULLINAX FORD OF MOBILE LLC	579.75
5/8/2018	00347351	MWI VETERINARY SUPPLY CO	100.74
5/8/2018	00347352	NEEL SCHAFFER INC	1,060.40
5/8/2018	00347353	NEXAIR LLC	437.36
5/8/2018	00347355	OFFICE DEPOT	4,883.32
5/8/2018	00347356	ONE HUNDRED BLACK MEN OF GREAT	1,000.00
5/8/2018	00347357	PRINT KING	905.00
5/8/2018	00347358	PRO CHEM INC	389.50
5/8/2018	00347359	RAICOM COMMUNICATIONS INC	1,725.00
5/8/2018	00347360	RETIF OIL AND FUEL LLC	88,988.39
5/8/2018	00347361	ROBINSON, DAVID	210.92
5/8/2018	00347362	SHARP ELECTRONICS CORP	2,613.84
5/8/2018	00347363	SHI INTERNATIONAL CORP	4,152.51
5/8/2018	00347364	SMITH, LEROY	953.36
5/8/2018	00347365	SOUTHERN APPEAL LANDSCAPE MANA	441.25
5/8/2018	00347366	SOUTHERN DISTRIBUTORS	103.13
5/8/2018	00347367	SOUTHERN REPRO GRAPHICS	1,251.68
5/8/2018	00347368	SPECTRONICS INC	8.48
5/8/2018	00347369	SPRAGGINS, RICHARD	575.51
5/8/2018	00347370	SPRINGDALE TRAVEL	1,767.60
5/8/2018	00347371	THAMES BATRE	1,285.00
5/8/2018	00347372	THREADED FASTENER INC	96.10

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CHECK DATE	CHECK #	VENDOR	AMOUNT
5/8/2018	00347373	TRACTOR AND EQUIPMENT CO	13,030.78
5/8/2018	00347374	TRIPLE POINT INDUSTRIES LLC	984.40
5/8/2018	00347375	TRUCK PRO INC	111.45
5/8/2018	00347376	TRUCKIN UP	310.00
5/8/2018	00347377	UNIVERSITY OF ALABAMA	50.00
5/8/2018	00347378	VOLKERT INC	1,394.36
5/8/2018	00347379	VULCAN MATERIALS CO	7,355.14
5/8/2018	00347380	VULCAN SIGNS	5,666.10
5/8/2018	00347381	WARD INTERNATIONAL TRUCKS OF A	139.20
5/8/2018	00347382	WEAVER AND SONS INC, HOSEA O	12,139.24
5/8/2018	00347383	WESCO GAS AND WELDING SUPPLY I	353.60
5/8/2018	00347384	POSTMASTER	63,630.16
5/11/2018	00347385	A T AND T MOBILITY	7,568.13
5/11/2018	00347386	A T AND T MOBILITY	440.74
5/11/2018	00347387	ADAMS AND REESE LLP	15,922.00
5/11/2018	00347388	AIRGAS USA LLC	258.39
5/11/2018	00347389	ALABAMA INTERACTIVE LLC	341.25
5/11/2018	00347390	ALABAMA MEDIA GROUP	789.13
5/11/2018	00347391	ALABAMA POWER CO	9,752.36
5/11/2018	00347392	ALABAMA POWER CO	4,692.61
5/11/2018	00347393	ALABAMA POWER CO	131.14
5/11/2018	00347394	ALABAMA POWER CO	122.30
5/11/2018	00347395	ALABAMA POWER CO	54.46
5/11/2018	00347396	ALABAMA POWER CO	223.93
5/11/2018	00347397	ALACOURT COM	133.25
5/11/2018	00347398	ALACOURT COM	87.00
5/11/2018	00347399	ALEXANDER HARDWARE	39.99
5/11/2018	00347400	ALL OVER JANITORIAL SERVICES I	1,500.00
5/11/2018	00347401	AMERICAN FOODS INC	4,216.66
5/11/2018	00347402	ANDREWS HARDWARE CO INC	14.86
5/11/2018	00347403	ANIMAL CARE EQUIPMENT AND SERV	189.88
5/11/2018	00347404	ARCHITECTS GROUP INC, THE	17,980.97
5/11/2018	00347405	AT AND T	112.06
5/11/2018	00347406	AT AND T	11,418.74
5/11/2018	00347407	AT AND T	1,082.56
5/11/2018	00347408	AT AND T LONG DISTANCE SERVICE	697.74
5/11/2018	00347409	AUDIO UNLIMITED INC	2,193.20
5/11/2018	00347410	AUTOZONE AUTO PARTS	238.60
5/11/2018	00347411	AXON ENTERPRISE INC	58.38
5/11/2018	00347412	B AND B APPLIANCE PARTS	422.51
5/11/2018	00347413	B AND B MACHINE AND SUPPLY	4,296.15
5/11/2018	00347414	B AND H PHOTO VIDEO	1,019.92
5/11/2018	00347415	B B AND T FINANCIAL	14,885.27
5/11/2018	00347416	BAMA AUTO PARTS AND INDUSTRIAL	1,209.37
5/11/2018	00347417	BAMA PEST CONTROL	555.90
5/11/2018	00347418	BARRY A VITTOR AND ASSOCIATES	2,747.00
5/11/2018	00347419	BAY AREA REPORTING INC	200.00
5/11/2018	00347420	BAY CITY PAINT AND BODY INC	1,185.91
5/11/2018	00347421	BAYSIDE RUBBER AND PRODUCTS IN	578.55
5/11/2018	00347422	BEARD EQUIPMENT CO	2,254.98
5/11/2018	00347423	BOARD OF SCHOOL COMMISSIONERS	60,000.00
5/11/2018	00347424	BOBS BOOK BINDING	1,210.00

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5/11/2018	00347425	BORDEN DAIRY COMPANY	767.20
5/11/2018	00347426	BRUMFIELD, BRUCE	289.75
5/11/2018	00347427	BUDGET BLINDS OF MOBILE	687.02
5/11/2018	00347428	BUMPER TO BUMPER AUTO PARTS	911.52
5/11/2018	00347429	C C LYNCH AND ASSOCIATES INC	7,995.00
5/11/2018	00347430	CDW GOVERNMENT INC	361.95
5/11/2018	00347431	CENTURYLINK	72.30
5/11/2018	00347432	CHADS LANDSCAPE MANAGEMENT INC	568.00
5/11/2018	00347433	COMCAST CABLE	407.18
5/11/2018	00347434	COMCAST CABLE	257.72
5/11/2018	00347435	COMCAST CABLE	12.76
5/11/2018	00347436	COOPER, LYNNE	16.35
5/11/2018	00347437	DADE PAPER AND BAG CO	2,723.93
5/11/2018	00347438	DAVENPORTE, PHILLIP	214.75
5/11/2018	00347439	DAVISON FUELS INC	731.83
5/11/2018	00347440	DEES PAPER CO INC	9,717.97
5/11/2018	00347441	DELTA FLOORING INC	1,919.27
5/11/2018	00347442	DISH	79.50
5/11/2018	00347443	DOGWOOD PRODUCTIONS INC	375.00
5/11/2018	00347444	DYSON PLUMBING INC	180.00
5/11/2018	00347445	ELBERTA PUMP REPAIR INC	305.00
5/11/2018	00347446	ELECTRONIC SUPPLY CO	35.49
5/11/2018	00347447	EMPIRE TRUCK SALES INC	5,892.93
5/11/2018	00347448	EMPLOYMENT SCREENING SERVICES	74.00
5/11/2018	00347449	EQUIPMENT SALES CO	1,928.02
5/11/2018	00347450	FEDERAL EXPRESS CORP	69.73
5/11/2018	00347451	FIRST MOBILE TITLE INC	56.05
5/11/2018	00347452	G G PORTABLES INC	137.42
5/11/2018	00347453	GENERAL FUND	11,363.95
5/11/2018	00347454	GENERAL FUND	500,000.00
5/11/2018	00347455	GILMORE SERVICES	109.00
5/11/2018	00347456	GLOBALSTAR USA	160.23
5/11/2018	00347457	GOLDEN TOUCH COMMERCIAL CLEANI	8,575.00
5/11/2018	00347458	GRAINGER INDUSTRIAL SUPPLY	1,892.02
5/11/2018	00347459	GRAYBAR ELECTRIC CO INC	1,914.53
5/11/2018	00347460	GWINS STATIONERY	58.65
5/11/2018	00347461	H AND S LAND INC	886.00
5/11/2018	00347462	H G MAYBECK CO INC	1,247.00
5/11/2018	00347463	HABITAT FOR HUMANITY	10,196.83
5/11/2018	00347464	HANDCUFF WAREHOUSE	2,300.00
5/11/2018	00347465	HAVEN HILL EGG CO INC	47.70
5/11/2018	00347466	HEALTH INSURANCE ACCOUNT	26,509.43
5/11/2018	00347467	HILLER SYSTEMS INC	632.00
5/11/2018	00347468	HOBBY LOBBY	26.00
5/11/2018	00347469	HORTON, CARL D	520.00
5/11/2018	00347470	HOUSING AUTHORITY	10,000.00
5/11/2018	00347471	HYDRAULIC REPAIR SVC	863.00
5/11/2018	00347472	IMPROVEMENT FUND ATF	400,825.00
5/11/2018	00347473	INFORMATION TRANSPORT SOLUTION	25,015.00
5/11/2018	00347474	INGENUITY INC	17,500.00
5/11/2018	00347475	INTEGRITY INVESTIGATIONS LLC	45.00
5/11/2018	00347476	JBT POWER	2,013.71

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5/11/2018	00347477	KENTWOOD SPRING WATER CO	460.03
5/11/2018	00347478	LADSCO INC	563.75
5/11/2018	00347479	LEGAL SECURITY SERVICES LLC	5,320.00
5/11/2018	00347480	LEOS UNIFORMS	3,635.00
5/11/2018	00347481	LOWES	240.97
5/11/2018	00347482	LYONS LAW FIRM	4,167.00
5/11/2018	00347483	M AND A STAMP CO	153.50
5/11/2018	00347484	MANAGEMENT CONCEPTS INC	829.00
5/11/2018	00347485	MCCRORY AND WILLIAMS	14,766.52
5/11/2018	00347486	MCEWEN LUMBER CO	254.00
5/11/2018	00347487	MICROSCAN	390.00
5/11/2018	00347488	MOBILE BEACON	770.00
5/11/2018	00347489	MOBILE GLASS CO	289.99
5/11/2018	00347490	MONTGOMERY TECHNOLOGY SYSTEMS	3,561.74
5/11/2018	00347491	MULLINAX FORD OF MOBILE LLC	600.99
5/11/2018	00347492	NUDRAULIX INC	30.08
5/11/2018	00347493	OEC BUSINESS SUPPLIES	35.85
5/11/2018	00347494	OLENSKY BROTHERS OFFICE PRODUC	351.00
5/11/2018	00347495	P AND G MACHINE SUPPLY	67.44
5/11/2018	00347496	PHILLIPS FEED COMPANY INC	200.00
5/11/2018	00347497	PIERCE LEDYARD PC	125.00
5/11/2018	00347498	PIONEER TECHNOLOGY GROUP LLC	44,269.07
5/11/2018	00347499	PRESSURE PRODUCTS INC	227.25
5/11/2018	00347500	PRO LEGAL COPIES	107.64
5/11/2018	00347501	PROBATE COURT	43.50
5/11/2018	00347502	QUICK INTERNET SOFTWARE SOLUTI	904.25
5/11/2018	00347503	RAIFORD, MARK SHANE	546.61
5/11/2018	00347504	REPUBLIC SERVICES 986	3,906.22
5/11/2018	00347505	RETIRED AND SENIOR VOLUNTEER P	4,791.00
5/11/2018	00347506	RON BUSH INC	12,844.53
5/11/2018	00347507	ROSTEN AND ASSOCIATES	2,692.30
5/11/2018	00347508	ROTO ROOTER PLUMBERS	210.00
5/11/2018	00347509	S AND S SPRINKLER CO LLC	324.00
5/11/2018	00347510	SAFIN, MELISSA	110.00
5/11/2018	00347511	SHARP ELECTRONICS CORP	55.02
5/11/2018	00347512	SHERWIN WILLIAMS CO	80.59
5/11/2018	00347513	SHI INTERNATIONAL CORP	16,981.62
5/11/2018	00347514	SOUTH ALABAMA REGIONAL PLANNIN	26,578.50
5/11/2018	00347515	SOUTH ALABAMA UTILITIES	198.31
5/11/2018	00347516	SOUTHERN EARTH SCIENCES INC	1,078.43
5/11/2018	00347517	SPIRE	5,585.27
5/11/2018	00347518	SPROT PRINTER RIBBONS LLC	4,028.10
5/11/2018	00347519	ST ELMO FEED AND SEED INC	449.80
5/11/2018	00347520	STALLWORTH TRIM SHOP	420.00
5/11/2018	00347521	STRATUS AUDIO INC	50.00
5/11/2018	00347522	STRICKLAND PAPER CO INC	69.30
5/11/2018	00347523	SUPPLYWORKS	119.71
5/11/2018	00347524	SUPREME MEDICAL	502.60
5/11/2018	00347525	TAW POWER SYSTEMS INC	317.83
5/11/2018	00347526	THOMAS ROOFING	2,680.00
5/11/2018	00347527	THOMPSON TRACTOR CO INC	628.00
5/11/2018	00347528	THREADED FASTENER INC	118.67

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5/11/2018	00347529	TIME CLOCK SALES & SERVICE CO	750.00
5/11/2018	00347530	TIME KEEPING SYSTEMS INC	1,605.59
5/11/2018	00347531	TOOMEY EQUIPMENT CO INC	777.76
5/11/2018	00347532	TSA INC	6,496.00
5/11/2018	00347533	UNITED PARCEL SERVICE	27.00
5/11/2018	00347534	USSSA INDEPENDENT UMPIRES ASSN	1,915.00
5/11/2018	00347535	VERIZON WIRELESS	19,399.83
5/11/2018	00347536	WARD INTERNATIONAL TRUCKS OF A	501.33
5/11/2018	00347537	WASTE MANAGEMENT INC	272.20
5/11/2018	00347538	WASTE SERVICES LLC	1,230.00
5/11/2018	00347539	WHARTON SMITH INC	863,632.80
5/11/2018	00347540	WINSUPPLY OF DAPHNE AL	530.88
5/11/2018	00347541	XEROX CORP	1,049.77
5/15/2018	00347542	4ALLPROMOS	3,818.71
5/15/2018	00347543	AACIS	400.00
5/15/2018	00347544	ALABAMA DEPT OF REVENUE	12.50
5/15/2018	00347545	ALABAMA DEPT OF REVENUE	11.25
5/15/2018	00347546	ALABAMA DEPT OF REVENUE	655.76
5/15/2018	00347547	ALABAMA MEDIA GROUP	781.92
5/15/2018	00347548	ALABAMA POWER CO	466.39
5/15/2018	00347549	ALABAMA POWER CO	452.51
5/15/2018	00347550	ALABAMA POWER CO	1,484.37
5/15/2018	00347551	ALABAMA POWER CO	1,982.96
5/15/2018	00347552	ALABAMA POWER CO	95.91
5/15/2018	00347553	ALABAMA POWER CO	1,829.43
5/15/2018	00347554	ALABAMA POWER CO	2,078.29
5/15/2018	00347555	ALABAMA POWER CO	27.34
5/15/2018	00347556	ALABAMA POWER CO	1,859.79
5/15/2018	00347557	ALABAMA POWER CO	243.50
5/15/2018	00347558	ALABAMA POWER CO	378.66
5/15/2018	00347559	ALSTON REFRIGERATION CO INC	116.58
5/15/2018	00347560	AMERICAN FOODS INC	1,309.81
5/15/2018	00347561	ANDERSON, DOUG L	539.41
5/15/2018	00347562	ARCHITECTS GROUP INC, THE	4,102.35
5/15/2018	00347563	B B AND T	22,893.72
5/15/2018	00347564	B B AND T FINANCIAL	30.00
5/15/2018	00347565	B B AND T FINANCIAL	2,822.85
5/15/2018	00347566	B B AND T FINANCIAL	3,324.80
5/15/2018	00347567	BAMA AUTO PARTS AND INDUSTRIAL	1,166.25
5/15/2018	00347568	BAMA PEST CONTROL	490.60
5/15/2018	00347569	BAYSIDE RUBBER AND PRODUCTS IN	187.70
5/15/2018	00347570	BLANKENSHIPS UNIVERSAL SUPPLY	34.73
5/15/2018	00347571	BORDEN DAIRY COMPANY	1,013.50
5/15/2018	00347572	BRANDYBURG FIRM PC, THE	2,207.64
5/15/2018	00347573	BRIDGE INC, THE	82,166.67
5/15/2018	00347574	BROWN AND KEAHEY	91.19
5/15/2018	00347575	BUMPER TO BUMPER AUTO PARTS	36.56
5/15/2018	00347576	BURK KLEINPETER INC	5,977.99
5/15/2018	00347577	BWI COMPANIES INC	1,540.86
5/15/2018	00347578	CALL NEWS	38,950.00
5/15/2018	00347579	CAMPER CITY	25.00
5/15/2018	00347580	CITY ELECTRIC SUPPLY	8,242.89

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5/15/2018	00347581	CITY OF SATSUMA	14,463.83
5/15/2018	00347582	CITY OF SATSUMA AND CIVIL SOUT	6,822.40
5/15/2018	00347583	CITY OF SATSUMA AND HCL CONTRA	115,740.74
5/15/2018	00347584	CLEARWATER SOLUTIONS LLC	1,500.00
5/15/2018	00347585	CLOWER ELECTRIC SUPPLY	60.63
5/15/2018	00347586	CLUTCH AND POWERTRAIN	1,261.02
5/15/2018	00347587	COAST SAFE AND LOCK	177.10
5/15/2018	00347588	COASTAL POLICE SUPPLY	365.00
5/15/2018	00347589	COCA-COLA BOTTLING COMPANY UNI	234.05
5/15/2018	00347590	COLEMAN, BYRON OWEN	2,400.00
5/15/2018	00347591	CONSTRUCTION EXAM CENTER	2,550.00
5/15/2018	00347592	COPY PRODUCTS COMPANY	9.32
5/15/2018	00347593	COVINGTON AND SONS LLC	538.94
5/15/2018	00347594	COWIN EQUIPMENT CO INC	1,246.60
5/15/2018	00347595	CULLIGAN WATER OF MOBILE	105.00
5/15/2018	00347596	CUMMINS MID SOUTH LLC	622.45
5/15/2018	00347597	CUSTOM DESIGNS	20.00
5/15/2018	00347598	CVS PHARMACY	98.14
5/15/2018	00347599	D AND B BUILDERS INC	59,999.15
5/15/2018	00347600	DADE PAPER AND BAG CO	95.75
5/15/2018	00347601	DAUPHIN ISLAND WATER SEWER AND	21.80
5/15/2018	00347602	DEES PAPER CO INC	376.40
5/15/2018	00347603	DIRT INC	3,108.00
5/15/2018	00347604	DIVERSIFIED COMPANIES LLC	29,590.43
5/15/2018	00347605	DIXIE BUILDING SUPPLY CO INC	250.65
5/15/2018	00347606	DMS MAIL MANAGEMENT INC	1,293.00
5/15/2018	00347607	DURANT, MARTHA	85.58
5/15/2018	00347608	DYSON PLUMBING INC	202.50
5/15/2018	00347609	ELBERTA PUMP REPAIR INC	209.80
5/15/2018	00347610	EMPLOYMENT SCREENING SERVICES	41.00
5/15/2018	00347611	ESFELLER CONSTRUCTION CO INC	462.00
5/15/2018	00347612	FEDERAL EXPRESS CORP	171.86
5/15/2018	00347613	FERGUSON JR, JOSEPH ALLEN	300.00
5/15/2018	00347614	FLEET SAFETY EQUIPMENT INC	4,302.80
5/15/2018	00347615	FLEETPRIDE INC	233.46
5/15/2018	00347616	FORD LUMBER CO	514.99
5/15/2018	00347617	FOUR IMPRINT	2,034.56
5/15/2018	00347618	GENERAL FUND	22,387.43
5/15/2018	00347619	GOVDEALS COM	211.50
5/15/2018	00347620	HARPER, JOHNNY	478.99
5/15/2018	00347621	HURRICANE ELECTRONICS INC	61.68
5/15/2018	00347622	INTEGRA WATER LLC	13,919.44
5/15/2018	00347623	J HUNT ENTERPRISES GENERAL CON	6,500.00
5/15/2018	00347624	JOHN G WALTON CONSTRUCTION CO	155,522.02
5/15/2018	00347625	JOHN G WALTON CONSTRUCTION CO	153,025.39
5/15/2018	00347626	JOHN G WALTON CONSTRUCTION CO	51,346.59
5/15/2018	00347627	JOHN G WALTON CONSTRUCTION CO	108,059.38
5/15/2018	00347628	MCELHENNEY CONSTRUCTION COMPAN	36,596.76
5/15/2018	00347629	MEREDITH, WILLIAM	1,200.00
5/15/2018	00347630	MOBILE AREA WATER AND SEWER SY	1,544.11
5/15/2018	00347631	MOBILE CO FOSTER GRANDPARENT P	11,657.35
5/15/2018	00347632	OFFICE DEPOT	3,631.53

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5/15/2018	00347633	PAFENBACH, JOHN F	124.26
5/15/2018	00347634	PARK FIRST OF ALABAMA LLC	1,430.00
5/15/2018	00347635	RAIFORD, MARK SHANE	463.55
5/15/2018	00347636	ROSS, JAY M	89.14
5/15/2018	00347637	SENIOR COMPANION PROGRAM OF MO	10,551.50
5/15/2018	00347638	SHERIFFS FUND	3,936.88
5/15/2018	00347639	SOUTHERN LAND DEVELOPMENT	26,074.72
5/15/2018	00347640	SPIRE	418.03
5/15/2018	00347641	STAPLES BUSINESS ADVANTAGE	844.89
5/15/2018	00347642	SYCAMORE CONSTRUCTION INC	33,159.79
5/15/2018	00347643	TAX TRUST ACCOUNT	558.53
5/15/2018	00347644	THOMPSON ENGINEERING	79.00
5/15/2018	00347645	THOMPSON ENGINEERING	79.00
5/15/2018	00347646	THOMPSON TRACTOR CO INC	476.00
5/15/2018	00347647	TRANE USA INC	2,432.00
5/15/2018	00347648	VORPAHL, JAMES	518.39
5/15/2018	00347649	WASTE SERVICES LLC	205.00
5/15/2018	00347650	WATERMARK DESIGN LLC	2,200.00
5/15/2018	00347651	WITTICHEN SUPPLY CO INC	896.19
5/18/2018	00347652	A T AND T MOBILITY	79.98
5/18/2018	00347653	AASHTO	100.00
5/18/2018	00347654	ADAMS, JOHN	93.74
5/18/2018	00347655	ADVANTAGE FIRST AID SAFETY	741.73
5/18/2018	00347656	ALABAMA PIPE AND SUPPLY CO INC	108.00
5/18/2018	00347657	ALABAMA POWER CO	51.25
5/18/2018	00347658	ANDREWS HARDWARE CO INC	77.64
5/18/2018	00347659	ASSOCIATED EQUIPMENT COMPANY O	1,522.00
5/18/2018	00347660	AT AND T	102.42
5/18/2018	00347661	AT AND T	1,043.14
5/18/2018	00347662	AT AND T	1,082.56
5/18/2018	00347663	AT AND T	465.00
5/18/2018	00347664	AUTOZONE AUTO PARTS	22.99
5/18/2018	00347665	AVERY, MICHAEL T	55.37
5/18/2018	00347666	B AND B APPLIANCE PARTS	9.20
5/18/2018	00347667	B B AND T FINANCIAL	321.70
5/18/2018	00347668	B B AND T FINANCIAL	4,933.57
5/18/2018	00347669	BAMA PEST CONTROL	299.80
5/18/2018	00347670	BAY NURSING INC	6,818.22
5/18/2018	00347671	BEARD EQUIPMENT CO	555.18
5/18/2018	00347672	BLACKLIDGE EMULSIONS INC	3,087.88
5/18/2018	00347673	BLANKENSHIPS UNIVERSAL SUPPLY	29.94
5/18/2018	00347674	BLOSSMAN GAS INC	117.47
5/18/2018	00347675	BOB BARKER CO INC	724.27
5/18/2018	00347676	BOYS AND GIRLS CLUBS OF SOUTH	40,000.00
5/18/2018	00347677	BUMPER TO BUMPER AUTO PARTS	1,272.16
5/18/2018	00347678	BUSINESS SYSTEMS AND CONSULTAN	1,653.00
5/18/2018	00347679	CALAGAZ PRINTING	16,800.85
5/18/2018	00347680	CAMPBELL DUKE AND CAMPBELL	4,012.50
5/18/2018	00347681	CINTAS CORP LOC 211	2,904.73
5/18/2018	00347682	COMCAST CABLE	12.66
5/18/2018	00347683	COMCAST CABLE	49.95
5/18/2018	00347684	DIAMOND, ROXANNE I	264.63

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5/18/2018	00347685	DIXON ELEMENTARY SCHOOL	2,500.00
5/18/2018	00347686	DRIVEN ENGINEERING INC	10,991.64
5/18/2018	00347687	EWING, KATELYN	17.33
5/18/2018	00347688	FIELDS, JOSEPH ALAN	203.00
5/18/2018	00347689	FLOWERS, DAWN R	17.33
5/18/2018	00347690	FOCUS EMPOWERING WOMEN	1,500.00
5/18/2018	00347691	FOREMAN, ETSIE	1,592.00
5/18/2018	00347692	FOSTER-ALLEN, DANA A	118.28
5/18/2018	00347693	GOLDEN TOUCH COMMERCIAL CLEANI	3,500.00
5/18/2018	00347694	GRAY, EDITH	11.99
5/18/2018	00347695	GULF STATES ENGINEERING INC	7,884.01
5/18/2018	00347696	HARVISON, TERESA	17.33
5/18/2018	00347697	HASLER INC	30,000.00
5/18/2018	00347698	HEALTH INSURANCE ACCOUNT	432.00
5/18/2018	00347699	HEALTH INSURANCE ACCOUNT	959,756.00
5/18/2018	00347700	HYLAND SOFTWARE INC	7,580.00
5/18/2018	00347701	HYLAND SOFTWARE INC	4,090.00
5/18/2018	00347702	ICE PLANT INC	60.50
5/18/2018	00347703	IDA MOBILE CO ECONOMIC DEV FUN	85,798.08
5/18/2018	00347704	INTEGRITY INVESTIGATIONS LLC	100.00
5/18/2018	00347705	IRBY OVERTON VETERINARY HOSPIT	3,289.04
5/18/2018	00347706	JACE CHANDLER AND ASSOC INC	1,170.00
5/18/2018	00347707	JAMES H ADAMS AND SON CONSTRUC	5,679.96
5/18/2018	00347708	JERDAN SERVICES INC	300.00
5/18/2018	00347709	JOHN G WALTON CONSTRUCTION CO	38,850.00
5/18/2018	00347710	KENT H BROOM INC	5,000.00
5/18/2018	00347711	KOBY IMPORT AUTO INC	195.00
5/18/2018	00347712	KUSTOM SIGNALS INC	244.00
5/18/2018	00347713	LADD SUPPLY CO INC	161.97
5/18/2018	00347714	LEGAL SECURITY SERVICES LLC	840.00
5/18/2018	00347715	LENGEMANN CORP	105.12
5/18/2018	00347716	LOGAN INDUSTRIES INTERNATIONAL	461.77
5/18/2018	00347717	LOVE, JOYCE YORK	829.00
5/18/2018	00347718	M AND A STAMP AND SIGN CO	171.00
5/18/2018	00347719	M AND A STAMP CO	214.75
5/18/2018	00347720	MARTIN, DARREN	239.65
5/18/2018	00347721	MCCOVERY JR, STEFFON	696.00
5/18/2018	00347722	MCCOVERY, STEFFON D	369.68
5/18/2018	00347723	MCCRORY AND WILLIAMS	19,442.03
5/18/2018	00347724	MCGRIFF TIRE CO	179.90
5/18/2018	00347725	MH3 PRINTING AND AD SPECIALTIE	455.00
5/18/2018	00347726	MICHAEL BAKER INTERNATIONAL IN	8,018.87
5/18/2018	00347727	MINNESOTA MINING AND MANUFACTU	1,926.00
5/18/2018	00347728	MOBILE BAY SPORTS AUTHORITY IN	42,394.38
5/18/2018	00347729	MOBILE CASH AND CARRY	654.29
5/18/2018	00347730	MOBILE FENCE CO	1,675.00
5/18/2018	00347731	MOBILE INFIRMARY ASSOCIATION	28,599.36
5/18/2018	00347732	MOBILE JANITORIAL AND PAPER CO	82.14
5/18/2018	00347733	MOBILE MUSEUM BOARD INC	2,750.00
5/18/2018	00347734	MOFFATT, THOMATRA	108.75
5/18/2018	00347735	NEWMANS MEDICAL SERVICES INC	4,200.00
5/18/2018	00347736	RETIF OIL AND FUEL LLC	59,100.02

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5/18/2018	00347737	ROWELL, CASEY	1,500.00
5/18/2018	00347738	SERENITY GROUP	4,265.00
5/18/2018	00347739	SPEAKS AND ASSOC CONSULTING EN	10,102.90
5/18/2018	00347740	SPIRE	41,401.05
5/18/2018	00347741	STEBBINS, BETTY JO	5,150.00
5/18/2018	00347742	TAX MANAGEMENT ASSOCIATES INC	16,000.00
5/18/2018	00347743	TERRACON	4,784.06
5/18/2018	00347744	THOMPSON TRACTOR CO INC	413.55
5/18/2018	00347745	THOMSON	1,672.28
5/18/2018	00347746	THREADED FASTENER INC	47.74
5/18/2018	00347747	TOOMEY EQUIPMENT CO INC	133.96
5/18/2018	00347748	TRANE USA INC	8,043.75
5/18/2018	00347749	TSA INC	16,146.79
5/18/2018	00347750	ULINE	1,410.06
5/18/2018	00347751	UNITED PARCEL SERVICE	27.00
5/18/2018	00347752	UNIVERSITY OF ALABAMA	30.00
5/18/2018	00347753	UNIVERSITY OF SOUTH ALABAMA	1,564.50
5/18/2018	00347754	UNIVERSITY OF SOUTH ALABAMA	1,825.95
5/18/2018	00347755	UNIVERSITY OF SOUTH ALABAMA	57,198.72
5/18/2018	00347756	US BANK NATIONAL ASSOCIATION	41,347.89
5/18/2018	00347757	US BANK NATIONAL ASSOCIATION	142,996.92
5/18/2018	00347758	VERIZON WIRELESS	1,761.06
5/18/2018	00347759	VITAL RECORDS CONTROL OF AL LL	600.00
5/18/2018	00347760	VULCAN MATERIALS CO	326.35
5/18/2018	00347761	WALCO INC	1,876.50
5/18/2018	00347762	WARD INTERNATIONAL TRUCKS OF A	79.55
5/18/2018	00347763	WARD INTERNATIONAL TRUCKS OF A	96,391.25
5/18/2018	00347764	WEAVER AND SONS INC, HOSEA O	48,793.37
5/18/2018	00347765	WESCO GAS AND WELDING SUPPLY I	161.78
5/18/2018	00347766	WHITE, MELEISHA	46.50
5/18/2018	00347767	WITTICHEN SUPPLY CO INC	585.34
		Total Claims Paid for General Invoices	\$ 5,982,574.73
5/10/2018	00000141	MOBILE CO ACCOUNTS PAYABLE ACC	687.02
5/14/2018	00000142	MOBILE CO ACCOUNTS PAYABLE ACC	105.00
5/21/2018	00000143	MOBILE CO ACCOUNTS PAYABLE ACC	555.00
5/21/2018	00000359	MOBILE CO ACCOUNTS PAYABLE ACC	3,126,564.08
5/14/2018	00001002	MOBILE CO ACCOUNTS PAYABLE ACC	781.92
5/14/2018	00001067	MOBILE CO ACCOUNTS PAYABLE ACC	51,346.59
5/17/2018	00001068	MOBILE CO ACCOUNTS PAYABLE ACC	24,540.93
5/21/2018	00001069	MOBILE CO ACCOUNTS PAYABLE ACC	1,386.36
5/10/2018	00001106	MOBILE CO ACCOUNTS PAYABLE ACC	400,825.00
5/17/2018	00001107	MOBILE CO ACCOUNTS PAYABLE ACC	12,986.99
5/10/2018	00001151	MOBILE CO ACCOUNTS PAYABLE ACC	17,980.97
5/14/2018	00001152	MOBILE CO ACCOUNTS PAYABLE ACC	35,564.56
5/17/2018	00001153	MOBILE CO ACCOUNTS PAYABLE ACC	6,650.00
5/21/2018	00001154	MOBILE CO ACCOUNTS PAYABLE ACC	4,328.82
5/10/2018	00001240	MOBILE CO ACCOUNTS PAYABLE ACC	43.50
5/14/2018	00001241	MOBILE CO ACCOUNTS PAYABLE ACC	153,025.39
5/17/2018	00001242	MOBILE CO ACCOUNTS PAYABLE ACC	14,886.96
5/21/2018	00001243	MOBILE CO ACCOUNTS PAYABLE ACC	2,769.00

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5/21/2018	00001357	MOBILE CO ACCOUNTS PAYABLE ACC	2,606.93
5/10/2018	00001433	MOBILE CO ACCOUNTS PAYABLE ACC	15,844.95
5/21/2018	00001434	MOBILE CO ACCOUNTS PAYABLE ACC	20,626.97
5/14/2018	00001613	MOBILE CO ACCOUNTS PAYABLE ACC	32,052.71
5/21/2018	00001614	MOBILE CO ACCOUNTS PAYABLE ACC	1,541.31
5/10/2018	00001634	MOBILE CO ACCOUNTS PAYABLE ACC	10,252.43
5/14/2018	00001695	MOBILE CO ACCOUNTS PAYABLE ACC	79,690.34
5/17/2018	00001696	MOBILE CO ACCOUNTS PAYABLE ACC	6,604.58
5/10/2018	00001924	MOBILE CO ACCOUNTS PAYABLE ACC	875,825.75
5/14/2018	00001925	MOBILE CO ACCOUNTS PAYABLE ACC	11,516.64
5/21/2018	00001926	MOBILE CO ACCOUNTS PAYABLE ACC	27,816.80
5/10/2018	00001954	MOBILE CO ACCOUNTS PAYABLE ACC	159.15
5/14/2018	00001955	MOBILE CO ACCOUNTS PAYABLE ACC	209,828.47
5/21/2018	00001956	MOBILE CO ACCOUNTS PAYABLE ACC	3,748.53
5/9/2018	00002685	MOBILE CO EMPLOYEES RETIREMENT	2,439.28
5/10/2018	00002686	MOBILE CO ACCOUNTS PAYABLE ACC	5,117.86
5/14/2018	00002687	MOBILE CO ACCOUNTS PAYABLE ACC	22,208.85
5/17/2018	00002688	MOBILE CO ACCOUNTS PAYABLE ACC	3,317.00
5/21/2018	00002689	MOBILE CO ACCOUNTS PAYABLE ACC	70.56
5/9/2018	00004652	MOBILE CO EMPLOYEES RETIREMENT	73,732.93
5/10/2018	00004653	MOBILE CO ACCOUNTS PAYABLE ACC	504,918.20
5/10/2018	00004654	MOBILE CO PAYROLL ACCOUNT	418,521.19
5/11/2018	00004655	MOBILE CO FEDERAL TAX ACCOUNT	30,483.94
5/17/2018	00004656	MOBILE CO ACCOUNTS PAYABLE ACC	285,015.25
5/9/2018	00004811	MOBILE CO EMPLOYEES RETIREMENT	605.48
5/10/2018	00004812	MOBILE CO ACCOUNTS PAYABLE ACC	581.25
5/10/2018	00004813	MOBILE CO PAYROLL ACCOUNT	3,133.60
5/11/2018	00004814	MOBILE CO FEDERAL TAX ACCOUNT	219.21
5/14/2018	00004815	MOBILE CO ACCOUNTS PAYABLE ACC	4,910.56
5/17/2018	00004816	MOBILE CO ACCOUNTS PAYABLE ACC	357,163.97
5/21/2018	00004817	MOBILE CO ACCOUNTS PAYABLE ACC	164.60
5/9/2018	00006388	MOBILE CO EMPLOYEES RETIREMENT	17,912.97
5/10/2018	00006389	MOBILE CO ACCOUNTS PAYABLE ACC	3,646.66
5/10/2018	00006390	MOBILE CO PAYROLL ACCOUNT	99,132.64
5/11/2018	00006391	MOBILE CO FEDERAL TAX ACCOUNT	7,308.98
5/14/2018	00006392	MOBILE CO ACCOUNTS PAYABLE ACC	36,881.81
5/17/2018	00006393	MOBILE CO ACCOUNTS PAYABLE ACC	68,283.00
5/21/2018	00006394	MOBILE CO ACCOUNTS PAYABLE ACC	61,248.96
5/14/2018	00010333	MOBILE CO ACCOUNTS PAYABLE ACC	183,891.06
5/17/2018	00010334	MOBILE CO ACCOUNTS PAYABLE ACC	7,884.01
5/21/2018	00010335	MOBILE CO ACCOUNTS PAYABLE ACC	9,643.13
5/10/2018	00014191	MOBILE CO ACCOUNTS PAYABLE ACC	41,270.36
5/14/2018	00014192	MOBILE CO ACCOUNTS PAYABLE ACC	9,530.25
5/17/2018	00014193	MOBILE CO ACCOUNTS PAYABLE ACC	117,630.06
5/21/2018	00014194	MOBILE CO ACCOUNTS PAYABLE ACC	65,612.19

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5/9/2018	00082300	MOBILE CO EMPLOYEES RETIREMENT	361,215.56
5/10/2018	00082301	MOBILE CO ACCOUNTS PAYABLE ACC	419,078.62
5/10/2018	00082302	MOBILE CO PAYROLL ACCOUNT	2,052,478.95
5/11/2018	00082303	MOBILE CO FEDERAL TAX ACCOUNT	151,258.08
5/14/2018	00082304	MOBILE CO ACCOUNTS PAYABLE ACC	264,704.23
5/17/2018	00082305	MOBILE CO ACCOUNTS PAYABLE ACC	1,035,706.77
5/21/2018	00082306	MOBILE CO ACCOUNTS PAYABLE ACC	1,483,567.75
Total Claims Paid for Treasury Division			\$13,363,633.42
Total Claims Paid			\$19,346,208.15

Motion carried unanimously.

AGENDA #3

HOLD PUBLIC HEARING/FUND
BALANCE REPORT-04/30/2018

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

There was no response.

AGENDA #4

RESCIND ACTION/APRIL 24, 2018 MINUTES/AGENDA
ITEM #7/APPROVING EFP-313-18/CONTRACT/BOARD OF
SCHOOL COMMISSIONERS TO BENEFIT MURPHY HIGH SCHOOL

Commissioner Jerry L. Carl: They do not need the one hundred thousand dollars (\$100,000.00) toward the flooring. Whatever they did, I wish we could figure it out and do more of it.

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Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board rescind the action in the April 24, 2018 Minutes, Agenda Item #7: approving EFP-313-18, contract with the Board of School Commissioners to benefit Murphy High School in the amount of \$100,000.00, from District 3 funds, to renovate the gymnasium flooring.

Motion carried unanimously.

AGENDA #5

APPROVE REQUEST/DEEP SOUTH AMATEUR
RADIO CLUB/USE BAYFRONT PARK

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a request of the Deep South Amateur Radio Club to use Bayfront Park, for their American Radio Relay League Annual Field Day.

Motion carried unanimously.

AGENDA #6

APPROVE EFP-321-18/CONTRACT/
CITY OF BAYOU LA BATRE

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve EFP-321-18, contract with the City of Bayou La Batre in the amount of \$4,300.00, from District 3 funds, for the irrigation at the football field for Zirlott Park, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #7

ADOPT RESOLUTION AUTHORIZING MOBILE COUNTY
COMMISSION TO FIX COST AND ESTABLISH LIEN
ON REAL PROPERTY LOCATED AT 4910 WALTMAN
ROAD, WILMER, ALABAMA 36587/DISTRICT 2

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 4910 Waltman Road, Wilmer, Alabama 36587 and more partially described as follows:

Beg SW Cor SW ¼ of SE ¼ Sec 8 T3S R3W E 60
Ft(s) E/L Waltman Rd & POB N 150

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 May 29, 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 \$8,740.79 which includes \$915.79 for environmental review and \$7,825.00 for demolition and

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removal of debris against the real property located at 4910 Waltman Road, Wilmer, Alabama 36587, 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 4910 Waltman Road, Wilmer, Alabama 36587.

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 #8

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: The owner of the property called me and expressed some concerns and questions. He could not be at the meeting this morning, but I think I can resolve it once I speak with him in detail. I request the Commission to hold over this item and place it on the next agenda.

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

AGENDA #9

AUTHORIZE EXTENDING TERM OF SUB-RECIPIENT
AGREEMENT/SOUTHWEST CHAPTER OF ALABAMA
COALITION OF CITIZENS WITH DISABILITIES, INC./
D/B/A INDEPENDENT LIVING CENTER OF MOBILE/
PROVIDE IMPROVEMENTS/CDBG PROJECT NO. MCD2-PF-13-004

Commissioner Jerry L. Carl: Can someone explain this item? We have been going back and forth with this project for a couple of years.

Grants Administrator Kathy McHugh: Yes, sir. It is under construction now.

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Commissioner Carl: Has anyone physically been out there and looked at this?

Grants Administrator McHugh: We are funding this in conjunction with the City of Mobile. The City of Mobile is responsible for onsite inspections and labor standards monitoring which they have been doing. We have received progress reports of what is going on.

Commissioner Carl: It has been lingering out there so long it makes me feel a little nervous this is the third year.

Grants Administrator McHugh: Understandably. The primary reason for the current delay relates to the timing of the bid opening, award of the contract and the start of construction. The awarding of the low bid was delayed due to the need to resolve a pending lawsuit with the original contractor. Once that was resolved, the contract was awarded. However, the low bidder had started other work in the meantime that had to be finished first. It delayed their ability to start right away, which is why we are requesting a time extension.

Commissioner Carl: Okay.

Commission President Connie Hudson: We are just extending the terms because of all the delays?

Grants Administrator McHugh: Yes, ma'am.

Commission President Hudson: Okay.

Commissioner Carl: Fair enough.

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board authorize extending the term of the sub-recipient agreement with Southwest Chapter of Alabama Coalition of Citizens with Disabilities, Inc., d/b/a Independent Living Center of Mobile to provide improvements to a facility used to provide services to disabled persons, CDBG Project No. MCD2-PF-13-004, from June 1, 2018 to September 30, 2018, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #10

APPROVE EFP-144-18 AND CDP-314-18/CONTRACT/
MON LUIS ISLAND SCHOOLHOUSE RENOVATION PROJECT

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve EFP-144-18 and CDP-314-18, contract with Mon Luis Island Schoolhouse Renovation Project in a total amount of \$15,000.00; to be divided equally between District 1 funds in the amount of \$7,500.00 and District 3 funds in the amount of \$7,500.00, to defray the cost to secure exterior of the structure, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #11

APPROVE CHANGE ORDER #1/THOMAS
INDUSTRIES, INC./REPLACEMENT OF
CAMP 1 ADMINISTRATION BUILDING ROOF

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve Change Order #1 with Thomas Industries, Inc., for the replacement of the Camp 1 Administration Building Roof. The change will decrease the contract amount by \$1,080.00, for the unused portion of the contingency allowance. The new contract total will be \$35,126.00, and authorize the President of the Commission to execute the change order on behalf of Mobile County.

Motion carried unanimously.

AGENDA #12

APPROVE CHANGE ORDER #1/TINDLE
CONSTRUCTION LLC/RENOVATION OF
CHURCH MUSEUM/CHICKASABOGUE PARK

Commissioner Ludgood moved, seconded by Commissioner Carl, that the Board approve Change Order #1 with Tindle Construction LLC, for the renovation of Church Museum at Chickasabogue Park. The change will decrease the contract amount by \$3,070.97, for unused allowance. The new

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contract total will be \$69,279.03, and authorize the President of the Commission to execute the change order on behalf of Mobile County.

Motion carried unanimously.

AGENDA #13

APPROVE AMENDMENT TO CONTRACT/
WATERMARK DESIGN GROUP/PROFESSIONAL
SERVICES/PFP-2016-302/GRAND BAY
SENIOR CENTER IMPROVEMENTS

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve an amendment to the contract with Watermark Design Group for professional services on PFP-2016-302, Grand Bay Senior Center Improvements. The change will increase the contract amount by \$7,996.00, to cover additional architectural services for a total fee of \$29,266.00. The increase will be back charged to the contractor, and authorize the President of the Commission to execute the amendment to the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #14

APPROVE CHANGE ORDER #3/SYCAMORE
CONSTRUCTION, INC./PFP-2016-302/
GRAND BAY SENIOR CENTER IMPROVEMENTS

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve Change Order #3 with Sycamore Construction, Inc. on PFP-2016-302, Grand Bay Senior Center Improvements. The change will decrease the contract amount by \$7,966.00, to cover additional expenses incurred due to the failure of the contractor to complete the project within the allotted contract time. The new contract total will be \$208,810.80, and authorize the President of the Commission to execute the change order on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #15

APPROVE RENEWAL OF AGREEMENT/
COMCATE/CODE ENFORCEMENT PROGRAM/
ENVIRONMENTAL ENFORCEMENT DEPARTMENT

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve renewal of an agreement with Comcate for the code enforcement program in the amount of \$10,082.88, for the period June 23, 2018 through June 22, 2019, for the Environmental Enforcement Department, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #16

APPROVE SERVICE AGREEMENT/SHRED-IT
USA LLC/CONTAINERS/REVENUE
COMMISSIONER'S OFFICE

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a service agreement with Shred-it USA LLC, for two (2) containers in the amount of \$63.00 per month, for thirty-six (36) months, to shred sensitive taxpayer information, for the Revenue Commissioner's Office, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #17

APPROVE APPLICATION FOR LIQUOR
LICENSE/V AND S 2, LLC

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve an application of V and S 2, LLC, for lounge retail liquor license - Class II (package), West Mobile Liquor, 2502 South Schillinger Road, Store 3, Mobile, Alabama 36695. (District 3)

Motion carried unanimously.

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AGENDA #18

AUTHORIZE MINOR AMENDMENT TO 2015 AND 2017
ACTION PLAN/ADDITIONAL COMMUNITY DEVELOPMENT
BLOCK GRANT (CDBG) FUNDS/SATSUMA ROAD
IMPROVEMENT/PROJECT #SAT-PW-15-001

Commissioner Ludgood moved, seconded by Commissioner Carl, that the Board authorize a minor amendment to the 2015 and 2017 Action Plan to provide up to \$10,000.00 additional Community Development Block Grant (CDBG) funds to the Satsuma Road Improvement Project #SAT-PW-15-001, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

AGENDA #19

ADOPT RESOLUTION AUTHORIZING JOINT PURCHASING
AGREEMENTS/CITY OF SARALAND, CITY OF CITRONELLE, CITY OF
CHICKASAW, CITY OF PRICHARD AND THE CITY OF SATSUMA

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

WHEREAS, §41-16-50(b), Code of Alabama (1975) authorizes the governing bodies of two or more municipalities or counties to provide, by joint agreement, for the purchase of materials, supplies, equipment or other personal property for use by their respective agencies; and

WHEREAS, the City of Saraland, the City of Citronelle, the City of Chickasaw, the City Prichard, and the City of Satsuma by and through their respective governing bodies, have determined that by use of a joint purchasing agreement with Mobile County, Alabama they may achieve economies of scale which benefit the public by decreasing the cost of materials, supplies, equipment or other personal property while increasing the efficiency of both local governments; and

WHEREAS, each of the above named municipalities has adopted an ordinance authorizing a joint purchasing agreement with the County; and

WHEREAS, the Mobile County Commission, the governing body of Mobile County, Alabama, likewise finds and determines that by use of joint purchasing agreements the

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County and the above named municipalities may achieve economies of scale which benefit the public by decreasing the cost of materials, supplies, equipment or other personal property while increasing the efficiency of both local governments;

NOW, THEREFORE, BE IT RESOLVED:

That Mobile County, Alabama is authorized to enter a joint purchasing agreement with each of the following municipalities: the City of Saraland, the City of Citronelle, the City of Chickasaw, the City of Prichard, and the City of Satsuma for the purchase of the items shown on *Exhibit A, attached hereto and made a part hereof by reference.

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

Motion carried unanimously.

(Note: This resolution was amended by motion, seconded and approved the following action after Agenda Item #28, to include a joint purchasing agreement with the City of Satsuma.)

AGENDA #20

APPROVE JOINT PURCHASING
AGREEMENT/CITY OF SARALAND

Commissioner Ludgood moved, seconded by Commissioner Carl, that the Board approve a joint purchasing agreement with the City of Saraland, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #21

APPROVE JOINT PURCHASING
AGREEMENT/CITY OF CITRONELLE

Commissioner Ludgood moved, seconded by Commissioner Carl, that the Board approve a joint purchasing agreement with the City of Citronelle, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #22

APPROVE JOINT PURCHASING
AGREEMENT/CITY OF CHICKASAW

Commissioner Ludgood moved, seconded by Commissioner Carl, that the Board approve a joint purchasing agreement with the City of Chickasaw, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #23

APPROVE JOINT PURCHASING
AGREEMENT/CITY OF PRICHARD

Commissioner Ludgood moved, seconded by Commissioner Carl, that the Board approve a joint purchasing agreement with the City of Prichard, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #24

AWARD BID/BRIM CONSTRUCTION
GROUP, INC./REPLACE WATER STORAGE TANK/
BUILDING #1200/METRO JAIL /BMP-2018-001

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board award the bid to Brim Construction Group, Inc., to Replace Water Storage Tank on Building #1200 of the Metro Jail, BMP-2018-001, for their bid in the amount of \$35,507.00.

Motion carried unanimously.

AGENDA #25

APPROVE EFP-145-18/CONTRACT/
SICKLE CELL DISEASE ASSOCIATION
OF AMERICA - MOBILE CHAPTER

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve EFP-145-18, contract with Sickle Cell Disease Association of America - Mobile Chapter in the amount of \$10,000.00, from District 1 funds, for operational expenses, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #26

APPROVE CDP-111-18/
SPONSORSHIP/ACCESS 360

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve CDP-111-18, sponsorship with Access 360 in the amount of \$1,000.00, from District 1 funds, to support their 2nd Annual Community Solutions 2018 Hackathon Event.

Motion carried unanimously.

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AGENDA #27

APPROVE ASSIGNMENT TO SPEAKS AND ASSOCIATES
CONSULTING ENGINEERS, INC./PROJECT CIP-2017-008/
ODD FELLOWS FESTIVAL PARK IMPROVEMENTS AND AMERICANS
WITH DISABILITIES ACT (ADA) UPGRADES/GRAND BAY, ALABAMA

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve an assignment to Speaks and Associates Consulting Engineers, Inc., Project CIP-2017-008, for Odd Fellows Festival Park Improvements and the Americans with Disabilities Act (ADA) Upgrades in Grand Bay, Alabama.

Motion carried unanimously.

AGENDA #28

APPROVE DESIGNATING ALETHEIA HOUSE, INC./
COMMUNITY HOUSING DEVELOPMENT ORGANIZATION
(CHDO) FOR MOBILE COUNTY/HOME PROGRAM

Commissioner Merceria Ludgood: Kathy, can you speak on our process for designating Aletheia House?

Grants Administrator Kathy McHugh: Yes, ma'am. To be designated as a Community Housing Development Organization (CHDO), the U. S. Department of Housing and Urban Development requires certain criteria. A very specific criterion is at least one (1) year of services in the service area. Aletheia House, Inc. is based in Birmingham, Alabama, and they desired to come to Mobile County to expand their presence in affordable housing. When Aletheia House, Inc. asked for this destination, I was not working here at the time, but I understand through a Commissioner's discretionary funds, they were provided funds to start programming in Mobile County. They provide an anger management program in the Mobile County area, which is ongoing, so they are established.

Commissioner Ludgood: Okay

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve designating Aletheia House, Inc. as a Community Housing Development Organization (CHDO) for Mobile County in conjunction with the HOME Program, subject to receipt of final documentation satisfactory to the Grants Department.

Motion carried unanimously.

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County Administrator John Pafenbach: Commissioners, if I may, can I ask y'all to go back to Agenda Item #19, authorizing the joint purchasing agreements with the various cities. I understand that late last week there was an e-mail from the City of Satsuma. Commissioner Ludgood are you aware of this?

Commissioner Merceria Ludgood: No, I was copying an e-mail message from Martha that said someone wanted to be added.

County Administrator Pafenbach: It was the City of Satsuma. May I ask the Commission to consider amending the motion to include the City of Satsuma?

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board amend the resolution of Agenda Item #19, authorizing joint purchasing agreements to include the City of Satsuma.

Motion carried unanimously.

AGENDA #29

APPROVE HOME AGREEMENT/ALETHEIA HOUSE,
INC./HOME FUNDING/DEVELOP RENTAL HOMES

Commissioner Ludgood moved, seconded by Commissioner Carl, that the Board approve a HOME agreement with Aletheia House, Inc., to provide HOME funding up to \$435,626.00 to develop two (2) rental homes and authorize the President/Vice President of the Commission to execute all documents associated with this project, subject to receipt of final documentation satisfactory to the Grants Department.

Motion carried unanimously.

AGENDA #30

APPROVE CERTIFICATION AND SUBMITTAL OF
2017-2018 ANNUAL REPORT/MS4 STORMWATER
MANAGEMENT PROGRAM/ALABAMA DEPARTMENT
OF ENVIRONMENTAL MANAGEMENT

Environmental Services Engineering Manager Eddie Kerr: In the December 11, 2017 Meeting, the Commission adopted a revised Stormwater Management Program Plan related to our

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Municipal Separate Storm Sewer System (MS4) Permit. It was a milestone event for the program because we changed to the multi-departmental approach to comply with the permit. We believe the multi-departmental approach has been very successful. We are about one-quarter (1/4) into the permit year, and we already see a huge amount of data that is directly associated with our compliance. I have a few comments to make on what the departments are doing to comply with the permit. The Environmental Services Department coordinates with the local environmental groups and agencies to develop approaches to reach out to the community and provide educational opportunities related to stormwater. The Public Affairs Department worked with us to develop a website that is part of the County's website, but it is only for stormwater. It is a way for the community to see our plan, our compliance, write comments and provide information related to stormwater issues in their communities. The Environmental Enforcement Department assisted us greatly with providing details of the work they are performing in collecting trash in the community. They performed six (6) Clean Sweep events throughout the County that resulted in disposing of over one hundred sixty (160) large truckloads of trash. They also performed over two thousand (2,000) hours of collecting trash along our roadways which resulted in disposing of over thirteen thousand (13,000) thirty (30) gallon trash bags. The trash was right at our ditch line but did not make it in, that is huge. They also collected over one thousand seven hundred (1,700) scrap tires and disposed of them; we appreciate their efforts. The Geographic Information System (GIS) Department assisted us in mapping areas of our stormwater drainage system to help us better understand where the impacts could be. The field crews, the Engineering, and the Public Works Departments, located and reported illicit discharge into our drainage system. They have helped us greatly in that aspect. Also, the Public Works Department has committed to a self-inspection program of their Camps and facilities to make sure they are complying with our Storm Water Management Program. The Inspection Services Department has contributed the largest change in our multi-departmental approach to compliance with the permit. They took on the responsibility of inspecting every construction site for stormwater compliance. In one-quarter (1/4) of the permit year, they have performed four thousand five hundred (4,500) individual inspections relating to stormwater, and out of the four thousand five hundred (4,500) sites only two hundred thirty-two (232) were found not to be compliant, and out of the two hundred thirty-two (232) sites only forty (40) Stop Work Orders were issued due to continuing noncompliance. Those are very good compliance

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statistics for working with the community and the contractors. We are very appreciative of all the departments and how they are working towards compliance with the Municipal Separate Storm Sewer System (MS4) Permit.

Commissioner Merceria Ludgood: That is great.

Commission President Connie Hudson: Thank you very much Eddie, which is great news and kudos to all the departments for the wonderful job they are doing to stay in compliance with the stormwater permit. It is a great job, thank you.

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve the certification and submittal of the 2017-2018 Annual Report of the MS4 Stormwater Management Program to the Alabama Department of Environmental Management.

Motion carried unanimously.

AGENDA #31

APPROVE PROPOSAL/PIONEER TECHNOLOGY
GROUP (PTG)/PROBATE COURT'S BENCHMARK
JUDICIAL CASE MANAGEMENT SOFTWARE/ADJUST
ANNUAL MAINTENANCE CONTRACTS/BENCHMARK
AND LANDMARK VITAL RECORDS SOFTWARE SYSTEMS

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a proposal with Pioneer Technology Group (PTG), to program an e-commerce portal for Probate Court's Benchmark judicial case management software at a cost of \$7,000.00, and to adjust the annual maintenance contracts for both Benchmark and the Landmark vital records software systems at a cost of \$5,000.00 each.

Motion carried unanimously.

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AGENDA #32

APPROVE WORK ORDER NO. 9/MASTER SERVICES
AGREEMENT/INFORMATION TRANSPORT SYSTEMS, INC./
REVENUE COMMISSIONER'S OFFICE AT MICHAEL SQUARE

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve Work Order No. 9, relating to a Master Services Agreement with Information Transport Systems, Inc., for 100 Mb/s Internet to the Revenue Commissioner's Office at Michael Square and new external /29 IP space, in the total amount of \$1,380.00 per month, plus a one-time charge for new equipment in the amount of \$1,092.05.

Motion carried unanimously.

AGENDA #33

APPROVE CONTRACT/LAW ENFORCEMENT
SERVICES/CITY OF SEMMES AND
MOBILE COUNTY SHERIFF'S OFFICE

Commission President Connie Hudson: I met with Sheriff Cochran last week and I have the signed contract with David Baker's signature, the Mayor of the City of Semmes. I do not know if that was shared with you or not, but I do have that.

County Administrator John Pafenbach: Yes, ma'am. After y'all approve it, and you execute it, please send it back to us.

Commission President Hudson: Certainly.

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a contract for law enforcement services with the City of Semmes and Mobile County Sheriff's Office, to provide law enforcement services to a municipality within its boundaries under Alabama Act No. 12-236, and to authorize the Commission President to execute all such documents as are necessary on behalf of the Commission.

Motion carried unanimously.

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AGENDA #34

APPROVE LETTER OF SUPPORT/RESTORATION OF GULF COAST
PASSENGER RAIL SERVICE AND GRANT APPLICATIONS/
SOUTHERN RAIL COMMISSION/FY17 CONSOLIDATED RAIL
INFRASTRUCTURE AND SAFETY IMPROVEMENTS PROGRAM
AND RESTORATION AND ENHANCEMENT GRANTS PROGRAM

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a letter of support for the restoration of Gulf Coast passenger rail service, and grant applications of the Southern Rail Commission, for FY17 Consolidated Rail Infrastructure and Safety Improvements Program and Restoration and Enhancement Grants Program.

Motion carried unanimously.

AGENDA #35

APPROVE AGREEMENT/JMG REALTY, LLC/
MANAGEMENT/THEODORE OAKS SHOPPING CENTER

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a three (3) year agreement with JMG Realty, LLC, for the management of Theodore Oaks Shopping Center in the amount of \$1,000.00 per month, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #36

APPROVE AGREEMENT/JW PROPERTIES, INC./
MANAGEMENT/MICHAEL SQUARE SHOPPING
CENTER AND EIGHT MILE SHOPPING CENTER

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a three (3) year agreement with JW Properties, Inc., for the management of Michael Square Shopping Center and Eight Mile Shopping Center in the amount of \$1,000.00 per center, per month, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #37

AWARD BID/STIRLING CONTRACTING, INC./
ADMINISTRATION OFFICE RENOVATIONS/8TH
FLOOR SOUTH AT GOVERNMENT PLAZA/CCP-168-18

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board award the bid to Stirling Contracting, Inc., for the Administration Office Renovations on the 8th Floor South at Government Plaza, CCP-168-18, for their total bid in the amount of \$167,038.00.

Motion carried unanimously.

AGENDA #38

AWARD BID/M. W. ROGERS CONSTRUCTION COMPANY, LLC/
OFFICE RENOVATIONS AND AMERICANS WITH DISABILITIES ACT
(ADA) COMPLIANCE ALTERATIONS/LICENSE COMMISSIONER'S
BUILDING IN THEODORE, ALABAMA/CCP-167-18

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board award the bid to M. W. Rogers Construction Company, LLC, for the Office Renovations and the Americans with Disabilities Act (ADA) Compliance Alterations to the License Commissioner's Building in Theodore, Alabama, CCP-167-18, for their total bid in the amount of \$91,900.00.

Motion carried unanimously.

AGENDA #39

APPROVE AGREEMENT/LOGICAL COMPUTER SOLUTIONS,
INC./SYSTEMS MONITORING/PROBATE COURT

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve an agreement with Logical Computer Solutions, Inc., for systems monitoring for the Pioneer data and general data protection in the amount of \$1,000.00 per month, for three (3) years beginning June 1, 2018, for Probate Court, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #40

APPROVE PURCHASE AGREEMENT/ECOSOUTH
SERVICES, LLC/PURCHASE REAL PROPERTY/
MOBILE COUNTY INDUSTRIAL PARK

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a purchase agreement with Ecosouth Services, LLC for the purchase of 31.888 acres of real property for a purchase price of \$312,000.00 with an option for Ecosouth Services, LLC to purchase an adjacent parcel of real property of approximately 87 acres with a \$100,000.00, non-refundable earnest money deposit for a period of sixty (60) months at the Mobile County Industrial Park, and to authorize the Commission President to sign all documentation related to the sale.

Motion carried unanimously.

AGENDA #41

AWARD BIDS/RESCIND BIDS

Commissioner Jerry L. Carl: Bid #33-18, do we have to take bids for operating the concession stand? Can the park run the concession stand?

County Administrator John Pafenbach: Commissioner, as I understand, under the code, we have to take bids because whoever operates them has exclusive use of a publicly funded facility, and they will make money off of it, and in the bid, there is an offer to pay the County so much money per game.

Commissioner Carl: Most of them are using that as a fundraiser to pay for umpires. We are going to have the same problem at the Grand Bay Park. That is the only source of income for their baseball team, and it all goes toward paying for umpires, which can get very pricey. I do not understand why we are required to take bids. The City of Mobile uses the Park Association to manage the concession stands.

County Administrator Pafenbach: I understand.

Commissioner Carl: That is a source of income for them, and we want them to make money so they can make improvements. If they do not have a source of income, they cannot help with the improvements.

County Administrator Pafenbach: We can look at it Commissioner if you want to hold this over.

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Commissioner Carl: No, I do not want to hold it over; I am just making a point. I do not know exactly how the City of Semmes does it. Do we take bids for the City of Semmes parks?

Commission President Connie Hudson: The County does not own the City of Semmes parks.

Commissioner Carl: Okay.

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

award Bid #33-18, operation of the north concession stand bid at West Mobile County Park, to ADB Enterprises for their bid in the amount of \$4.00 per game.

award Bid #36-18, Mobile County Animal Shelter run gates bid, to Schroer Manufacturing Company d/b/a Shor-line for their total bid in the amount of \$88,024.00.

award Bid #39-18, meats to be delivered to Strickland Youth Center for the month of June 2018, to Sysco Foods for their bid in the amount of \$1,614.60.

award Bid #51-18, annual secured delivery services bid for the County Commission, to King Security Service, LLC for their bid in the amount of \$68.00 per shipment.

rescind award of Bid #70-16, secured delivery services bid for the County Commission, to Legal Security Service LLC.

rescind award of Bid #33-18, operation of the north concession stand bid at West Mobile County Park, to The Gulf Cart Food LLC.

Motion carried unanimously.

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AGENDA #42

APPROVE PURCHASE/SPORTS UTILITY
VEHICLE/BUILDING INSPECTION DEPARTMENT

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve the purchase of one (1) sports utility vehicle from the current State of Alabama Contract T191A, for the Building Inspection Department.

Motion carried unanimously.

AGENDA #43

APPROVE PURCHASE/PICKUP TRUCK/
PUBLIC WORKS DEPARTMENT

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve the purchase of one (1) half-ton pickup truck from the current State of Alabama Contract T191, for the Public Works Department.

Motion carried unanimously.

AGENDA #44

APPROVE FACILITY USAGE/INDEMNITY AGREEMENT/
UNAFFILIATED ORGANIZATION AGREEMENT/MARIAN
CENTER/ST. IGNATIUS CHURCH/VOTING SITE

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a Facility Usage/Indemnity Agreement and Unaffiliated Organization Agreement relating to use of the Marian Center at St. Ignatius Church as a voting site, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #45

APPROVE REQUEST/CITY OF CHICKASAW/
PURCHASE SURPLUS VEHICLES/COUNTY GARAGE

Commissioner Jerry L. Carl: Are these ambulances the ones we bought for the Emergency Medical Services System (EMS)?

County Administrator John Pafenbach: Yes, sir, they were replaced.

Commissioner Carl: Okay.

Commissioner Ludgood moved, seconded by Commissioner Carl, that the Board approve a request of the City of Chickasaw to purchase surplus vehicles as follows from the County Garage in a total estimated amount of \$4,250.00; Commission District 1 funds, CDP-112-18 will pay \$2,125.00 toward total amount:

Ambulance Vehicle 11	\$1,500.00
Ambulance Vehicle 13	\$ 500.00
2000 John Deere Tract, Vehicle 5410	\$1,500.00
2008 Ford Crown Victoria, Vehicle 1516	\$ 750.00

Motion carried unanimously.

AGENDA #46

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

Commissioner 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 items of office equipment shown on *Exhibit "A", and the items of computer equipment shown on *Exhibit "B", assigned to the Sheriff's Department, which are outdated, obsolete, in poor condition, or no longer needed;

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NOW, THEREFORE, be it resolved by the Mobile County Commission that the items of office equipment and computer equipment shown on *Exhibits "A" and "B", 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 29th day of May, 2018.

***Exhibits on file in Administrator's Office**

Motion carried unanimously.

AGENDA #47

APPROVE REQUEST/ALABAMA HISTORICAL COMMISSION/
SEARCH, INC./PHASE 1 ARCHAEOLOGICAL
SURVEY/MOBILE RIVER/CLOTILDA

Commissioner Jerry L. Carl: Can we get an explanation on this item?

Commissioner Merceria Ludgood: The Alabama Historical Commission has identified nineteen (19) shipwrecks in Mobile River. The SEARCH, Inc. firm has teams that could go out and look at those shipwrecks to see whether any of those fit the dimensions of the Clotilda. They are still trying to find it after the first one they thought it was, but was not. They are continuing their archaeological search.

Commission President Connie Hudson: Apparently, I did not get the extended Agenda, this is the first time I have seen this.

County Administrator John Pafenbach: I apologize.

Commission President Hudson: This is a request for money from the General Fund to do this?

County Administrator Pafenbach: Yes, ma'am.

Commissioner Carl: Who else is putting money up for this project?

Commissioner Ludgood: The City of Mobile and the State of Alabama.

Commissioner Carl: Do you know how much?

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Commissioner Ludgood: The total amount is thirty thousand dollars (\$30,000.00) equally divided among us.

Commissioner Carl: It just seems so far out of our range.

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a request of the Alabama Historical Commission for assistance in the amount of \$10,000.00, to secure the services of SEARCH, Inc., for the purpose of conducting a Phase 1 archaeological survey of submerged portions of the Mobile River for the shipwreck Clotilda, the last known United States slave ship to bring captives from Africa.

Motion carried unanimously.

AGENDA #48

APPROVE AGREEMENT/PURCHASE OF WETLAND
MITIGATION CREDITS/ALABAMA PORT MITIGATION
BANK/PROJECT MCR-2016-009/PADGETT SWITCH
ROAD/U. S. ARMY CORPS OF ENGINEERS
PERMIT/PROJECT SAM-2017-001310-APS

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve an agreement for the purchase of wetland mitigation credits from the Alabama Port Mitigation Bank for Project MCR-2016-009, Padgett Switch Road, in the amount of \$4,270.50, as required by U. S. Army Corps of Engineers Permit, Project SAM-2017-01310-APS, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #49

ACCEPT MAINTENANCE OF RIGHT-OF-WAY STRIPS/
JACQUELINE ESTATES SUBDIVISION AND THOSE BOYS OF MINE
SUBDIVISION/PAVE TURKEY FARM ROAD/PROJECT MCR-2016-304

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board accept maintenance of the right-of-way strips previously dedicated in the Jacqueline Estates Subdivision and Those Boys of Mine Subdivision.

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The right-of-way will be utilized in the upcoming project to pave Turkey Farm Road, as part of Project MCR-2016-304.

Motion carried unanimously.

AGENDA #50

APPROVE PRELIMINARY AND FINAL
PLATS/RESUBDIVISION AND SUBDIVISIONS

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve preliminary and final plats on the following resubdivision and subdivisions:

Resubdivision of Lot 6 and Lot 9, John Shinn Estates.
(2 lots, John Shinn Road, District 2)

and

Dunnam Place. (4 lots, Windsor Road South,
District 3)

and

Huntington Woods of Grand Bay, Unit Three. (3 lots,
Douglas Road, District 3)

and

Fred Howard Estate, Unit One. (1 lot, Robin Road,
District 2)

and

Younce Subdivision. (6 lots, Cleveland Avenue and
Prospect Road, District 3)

Motion carried unanimously.

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AGENDA #51

APPROVE DISTRICT 3 EDUCATION FUNDS/ADDITIONAL
PARKING, AND NEW AMERICANS WITH DISABILITIES
ACT (ADA) COMPLIANT PARKING AND RAMPS/
EFP-320-18/BOOTH ELEMENTARY SCHOOL

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve District 3 Education funds for additional parking, and new Americans with Disabilities Act (ADA) compliant parking and ramps for EFP-320-18, Booth Elementary School. The estimated cost is \$19,581.38.

Motion carried unanimously.

AGENDA #52

AWARD BID/PROJECT MCR-2012-307/HALF MILE
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-2012-307, Half Mile Road - Grade, Drain, Base and Pave (GDBP), to John G. Walton Construction Company, Inc. for their low bid in the amount of \$1,285,777.00.

Motion carried unanimously.

AGENDA #53

APPROVE AMENDING 2015 CAPITAL IMPROVEMENT
PLAN/ADD PROJECT AND ESTIMATED COST/CIP-2015-015/
ADMINISTRATION OFFICE RENOVATIONS ON 8TH FLOOR
SOUTH GOVERNMENT PLAZA (CCP-168-18/REVISE ESTIMATED
COST/CIP-2015-002/GULFCREST ROAD RESURFACING

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve amending the 2015 Capital Improvement Plan as

CIP-2015-015
Administration Office Renovations
on 8th Floor of South Government Plaza
(RE: CCP-168-18) \$114,532.94

also

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approve amending the 2015 Capital Improvement Plan to revise the estimated cost for the following project:

CIP-2015-002
Gulfcrest Road Resurfacing \$1,515,467.06

This amendment creates CIP-2015-015 and reallocates \$114,532.94 from CIP-2015-002, Gulfcrest Road Resurfacing, to CIP-2015-015, Administration Office Renovations on 8th Floor South Government Plaza.

Motion carried unanimously.

AGENDA #54

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

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

East Elm Street, Project MCR-2014-106(B), Tract 14

Houser Realty Company easement

Ducey Road, PFP-2017-701, Tract 2

Edward L. Jones and Nathaniel Jones easement

Motion carried unanimously.

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AGENDA #55

AUTHORIZE TO ADVERTISE AND RECEIVE BIDS/
PROJECT MCR-2016-008/BOE ROAD - RESURFACING,
RESTORATION, AND REHABILITATION (RRR)

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board authorize to advertise and receive bids for Project MCR-2016-008, Boe Road - Resurfacing, Restoration, and Rehabilitation (RRR).

Motion carried unanimously.

AGENDA #56

APPROVE SUPPLEMENTAL AGREEMENT NO. 2/SOUTHERN
LAND DEVELOPMENT, LLC/MCP-201-16/SEMME
MIDDLE SCHOOL ACCESS AND PARKING IMPROVEMENTS

Commissioner Carl moved, seconded by Commissioner Ludgood that the Board approve Supplemental Agreement No. 2 with Southern Land Development, LLC, MCP-201-16, Semmes Middle School Access and Parking Improvements, increasing the contract by \$5,152.00 for the removal of solid traffic striping, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #57

ACCEPT MAINTENANCE OF RIGHT-OF-WAY
AREAS/SKY VIEW POINTE SUBDIVISION/
MCDONALD ROAD/PROJECT MCR-2016-007

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board accept maintenance of the right-of-way areas previously dedicated in the Sky View Pointe Subdivision. The right-of-way will be utilized for McDonald Road, as part of Project MCR-2016-007.

Motion carried unanimously.

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AGENDA #58

APPROVE RIGHT-OF-WAY AND/OR
EASEMENT AGREEMENT/TRACT 8/PROJECT
MCR-2014-306/JOE CARL 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 \$1,000.00, for Project MCR-2014-306, Joe Carl Road West, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #59

ASSIGN CONTRACT/PROFESSIONAL ENGINEERING
SERVICES/MCP-004-18/SOUTHERN EARTH SCIENCES, INC.

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board assign a contract for professional engineering services for geotechnical engineering soil borings and soil testing for MCP-004-18, Soil Borings and Testing for Proposed Dirt Pits, to Southern Earth Sciences, Inc., and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #60

APPROVE DISTRICT 3 EDUCATION FUNDS/
PURCHASE AND DELIVER LOADS OF WASHED
SAND/EFP-322-18/ALMA BRYANT HIGH SCHOOL

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve District 3 Education funds to purchase and deliver seven (7) loads of washed sand for EFP-322-18, Alma Bryant High School. The estimated cost is \$3,238.38.

Motion carried unanimously.

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AGENDA #61

AWARD BID/EFP-317-18/DAWES INTERMEDIATE
SCHOOL TRACK SEALING PROJECT/TILLMAN ASPHALT

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board award the bid for EFP-317-18, Dawes Intermediate School Track Sealing Project, to Tillman Asphalt for their low bid in the amount of \$4,950.00, for a total project cost of \$9,999.00.

Motion carried unanimously.

APPROVE INDEMNITY AGREEMENT/WALMART/
ALLOW TRAILER ON RIGHT-OF-WAY/MCDONALD ROAD

Commissioner Jerry L. Carl: Commissioners, the road goes to a dead end that they want to use to control traffic in and out for job applications. I am in favor of that.

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve an Indemnity Agreement with Walmart to allow them to place a 53' trailer on the right-of-way of McDonald Road for approximately eleven (11) days for a proposed job's fair, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #62

COMMISSION ANNOUNCEMENTS
AND/OR COMMENTS

Commissioner Merceria Ludgood: I was looking at the Association of County Commissions of Alabama (ACCA) Hot Five, and it seems like we have the authority to manage dangerous dogs. I know in my old life, I worked on dangerous dogs, but nothing happened. Now, a new law passed in the last Legislative Session enabling enforcement.

County Administrator John Pafenbach: Yes, ma'am, we will follow up.

Commissioner Ludgood: I was so excited about hearing Eddie's report on all of them working together. When all of us pull together, we do the very best work, and we get

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the best product. All of us know, we have the best employees of any County anywhere, and now that we are working together, I am just excited. Stormwater is close to my heart. It is one of those things to keep me up at night. Every time I see Houston or Ellicott City as I saw it and know where we are in terms of our water table, I am reminded we need to be aggressive in how we approach our stormwater management. I am just excited about where this is going and hope we will have other opportunities for continuing to work together. Together they will bring things to the Commission and say; this is what we need to do in Mobile County to make sure we are doing the very best job for stormwater management. Thank you again.

Commission President Connie Hudson: A fine example of teamwork.

AGENDA #63

ADJOURN

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a request for motion to adjourn until June 11, 2018.

Motion carried unanimously.

Connie Hudson, President

Jerry L. Carl, Member

Merceria Ludgood, Member

ATTEST:

John Pafenbach, County Administrator