

September 24, 2018

MOBILE COUNTY COMMISSION

The Mobile County Commission met in regular session in the Mobile Government Plaza Auditorium, in the City of Mobile, Alabama, on Monday, September 24, 2018, at 1:00 P. 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.

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INVOCATION

The invocation was given by Reverend Loren D. Scott, Christian Benevolent Funeral Home, Inc., 201 Hamilton Street, Mobile, Alabama 36603.

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PRESENT RESOLUTION/PROCLAIM  
OCTOBER 1, 2018 AS FIRST U HAF-TA  
FASFA DAY IN MOBILE COUNTY

**Commission President Connie Hudson:** We have a resolution to present today. We will present it to Chandra Scott, Mobile Area Education Foundation, in honor of First U Haf-ta FAFSA Day.

**WHEREAS,** it is critical to our County's workforce and economic development that Mobile County students obtain postsecondary credentials or career training after high school; and

**WHEREAS,** it is estimated that by 2020, sixty-three percent (63%) of jobs in Alabama will require a postsecondary degree or certification; and

**WHEREAS,** Mobile County has set a goal that seventy-five thousand (75,000) Mobilians will hold a college degree or postsecondary credential by 2030; and

**WHEREAS,** applying for financial aid is the first step in qualifying for funding to pay for college and career training programs; and

**WHEREAS,** Mobile's First U Haf-ta FAFSA Completion Initiative provides assistance to Mobile County students and their families in filing the Free Application for Federal Student Aid; and

**WHEREAS,** Mobile's First U Haf-ta FAFSA Completion Initiative goal is to increase FAFSA completion of all high school seniors by 8.5 percent;

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**NOW, THEREFORE, LET IT BE RESOLVED** that the Mobile County Commission does hereby proclaim, October 1, 2018, as First U Haf-ta FAFSA Day in Mobile County, Alabama; we encourage all Mobile County residents to support this cause that so deeply impacts our community.

**Chandra Scott, Mobile Area Education Foundation:**

First U Haf-ta FAFSA Day is not possible without the team. In Alabama, it is a shame we left nearly \$60 million on the table unclaimed in FAFSA dollars. We are the only organization in the entire state that is in this competition to increase our completion rate. They only asked us to increase by five percent (5%), but I said we are going for eight and one-half percent (8.5%) because that is more students served. That is what this is all about, and we hope that Mobile County wins and we can come back report that big win to you all. Thank you so much for your support and effort. As a token of appreciation, you have your own FAFSA shirts. Be sure to tell the community before going to college, First U Haf-ta FAFSA.

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AGENDA #1

APPROVE CLAIMS

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

CHECK DATE	CHECK #	VENDOR	AMOUNT
9/5/2018	00351911	A T AND T MOBILITY	8,631.61
9/5/2018	00351912	ABACUS INFORMATION TECHNOLOGY	2,772.00
9/5/2018	00351913	ACROPRINT TIME RECORDER	125.83
9/5/2018	00351914	ADCO COMPANIES LTD	4,725.00
9/5/2018	00351915	ADVANCE AUTO PARTS	1,468.84
9/5/2018	00351916	AL DEPT OF ENVIRONMENTAL MANAG	1,385.00
9/5/2018	00351917	ALABAMA POWER CO	1,485.14
9/5/2018	00351918	ALABAMA POWER CO	118.68
9/5/2018	00351919	ALABAMA POWER CO	313.38
9/5/2018	00351920	ALABAMA SOCIETY OF PROFESSIONA	700.00
9/5/2018	00351921	ALL OVER JANITORIAL SERVICES I	2,300.00
9/5/2018	00351922	AS AND G CLAIMS ADMINISTRATION	6,300.00
9/5/2018	00351923	ASSN OF COUNTY COMMISSIONS OF	100.00
9/5/2018	00351924	AT AND T	112.06
9/5/2018	00351925	AT AND T LONG DISTANCE SERVICE	164.01
9/5/2018	00351926	ATCHISON FIRM PC	3,050.00
9/5/2018	00351927	ATLANTIC VIDEO CORP	575.00
9/5/2018	00351928	AUBURN UNIVERSITY	550.00
9/5/2018	00351929	AUBURN UNIVERSITY	350.00
9/5/2018	00351930	AUBURN UNIVERSITY	150.00
9/5/2018	00351931	AUBURN UNIVERSITY	175.00
9/5/2018	00351932	AUDIO UNLIMITED INC	549.00

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9/5/2018	00351933	AUTOMOTIVE PAINTERS SUPPLY	4,391.05
9/5/2018	00351934	B AND B APPLIANCE PARTS	9,137.00
9/5/2018	00351935	B AND B MACHINE AND SUPPLY	2,649.00
9/5/2018	00351936	BAMA AUTO PARTS AND INDUSTRIAL	5,648.80
9/5/2018	00351937	BAMA PEST CONTROL	100.00
9/5/2018	00351938	BASKERVILLE DONOVAN INC	1,065.90
9/5/2018	00351939	BATTERYRUSH	77.80
9/5/2018	00351940	BAY PAPER CO	946.03
9/5/2018	00351941	BEARD EQUIPMENT CO	240.48
9/5/2018	00351942	BEST BUY BUSINESS ADVANTAGE AC	1,594.26
9/5/2018	00351943	BLACK BOX NETWORK SERVICES	436.41
9/5/2018	00351944	BLUE RENTS	132.98
9/5/2018	00351945	BOB BARKER CO INC	362.25
9/5/2018	00351946	BORDEN DAIRY COMPANY	536.80
9/5/2018	00351947	BUMPER TO BUMPER AUTO PARTS	339.63
9/5/2018	00351948	BURK KLEINPETER INC	2,929.02
9/5/2018	00351949	CAMPBELL DUKE AND CAMPBELL	17,380.00
9/5/2018	00351950	CAMPER CITY	375.00
9/5/2018	00351951	CDW GOVERNMENT INC	3,206.12
9/5/2018	00351952	CITY ELECTRIC SUPPLY	935.00
9/5/2018	00351953	CLOWER ELECTRIC SUPPLY	8.31
9/5/2018	00351954	CLUTCH AND POWERTRAIN	1,256.82
9/5/2018	00351955	COWIN EQUIPMENT CO INC	87,133.60
9/5/2018	00351956	DEW DROP INN INC	307.50
9/5/2018	00351957	DRISKELL, BRENDA	258.33
9/5/2018	00351958	EXPLORE CENTER INC, THE	30,000.00
9/5/2018	00351959	FERGUSON JR, JOSEPH ALLEN	375.00
9/5/2018	00351960	FORESTRY SUPPLIERS INC	222.75
9/5/2018	00351961	GASOLINE TAX FUND	730,250.00
9/5/2018	00351962	GENERAL FUND	4,774.29
9/5/2018	00351963	HATCHER, STANLEY J	875.00
9/5/2018	00351964	HCL CONTRACTING LLC	209,857.87
9/5/2018	00351965	ICE PLANT INC	18.00
9/5/2018	00351966	JOHN G WALTON CONSTRUCTION CO	7,039.45
9/5/2018	00351967	JOHNSON CONTROLS INC	624.75
9/5/2018	00351968	KENTWOOD SPRING WATER CO	365.80
9/5/2018	00351969	KING SECURITY SERVICE LLC	1,700.00
9/5/2018	00351970	KITTRELL AUTO GLASS LLC	1,945.65
9/5/2018	00351971	L AND M WELDING SUPPLY	186.54
9/5/2018	00351972	LEOS UNIFORMS	2,150.65
9/5/2018	00351973	LOWES	967.96
9/5/2018	00351974	MCALEER OFFICE FURNITURE	3,259.00
9/5/2018	00351975	MCCONNELL AUTOMOTIVE GROUP	948.07
9/5/2018	00351976	MCGRIFF TIRE CO	14,609.17
9/5/2018	00351977	MCPHIE, GARRY	141.87
9/5/2018	00351978	MOBILE AREA CHAMBER OF COMMERC	5,149.19
9/5/2018	00351979	MOBILE AREA WATER AND SEWER SY	2,360.91
9/5/2018	00351980	MOBILE CASH AND CARRY	96.75
9/5/2018	00351981	MOBILE CO FOSTER GRANDPARENT P	12,737.20
9/5/2018	00351982	MULLINAX FORD OF MOBILE LLC	1,494.42
9/5/2018	00351983	NEGUS MARINE INC	215.99
9/5/2018	00351984	OLENSKY BROTHERS OFFICE PRODUC	741.77
9/5/2018	00351985	P H AND J ARCHITECTS, INC	1,903.16
9/5/2018	00351986	PHILLIPS FEED COMPANY INC	79.00
9/5/2018	00351987	POLLARD, DENA	76.35

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9/5/2018	00351988	PRECISION DELTA CORP	1,270.00
9/5/2018	00351989	PROBATE COURT	23.00
9/5/2018	00351990	ROBBINS COLLISION PARTS	1,605.25
9/5/2018	00351991	SENIOR COMPANION PROGRAM OF MO	10,334.55
9/5/2018	00351992	SHRED IT US HOLD CO INC	193.38
9/5/2018	00351993	SIEMENS HEALTHCARE DIAGNOSTICS	7,594.56
9/5/2018	00351994	SNAP ON TOOLS	743.24
9/5/2018	00351995	SOUTHERN DISTRIBUTORS	1,130.18
9/5/2018	00351996	SOUTHERN EARTH SCIENCES INC	20,037.85
9/5/2018	00351997	SPEAKS AND ASSOC CONSULTING EN	15,415.00
9/5/2018	00351998	SPEEGLE HOFFMAN HOLMAN & HOLIF	4,511.33
9/5/2018	00351999	STATE OF ALABAMA	944.64
9/5/2018	00352000	STATE OF ALABAMA	2,405.92
9/5/2018	00352001	STEWART, TOMMY C	870.00
9/5/2018	00352002	STUARDI, MICHAEL	11.00
9/5/2018	00352003	SURETY LAND TITLE INC	1,032.50
9/5/2018	00352004	AMERICAN TRAINCO	1,100.00
9/5/2018	00352005	AMERICAN TRAINCO	2,200.00
9/5/2018	00352006	AMERICAN TRAINCO	3,300.00
9/5/2018	00352007	TRA-FX PUBLIC SAFETY SUPPLY	34.28
9/5/2018	00352008	TRINITY SERVICES GROUP INC	57,179.14
9/5/2018	00352009	TWIN CITY SECURITY LLC	45,430.55
9/5/2018	00352010	UTZ QUALITY FOODS LLC	113.62
9/5/2018	00352011	VERIZON WIRELESS	21,065.38
9/5/2018	00352012	VETERAN AIR LLC	14,855.00
9/5/2018	00352013	VITELLO, STACIE	9.79
9/5/2018	00352014	VULCAN MATERIALS CO	677.73
9/5/2018	00352015	WARD INTERNATIONAL TRUCKS OF A	1,013.14
9/5/2018	00352016	WATCH SYSTEMS LLC	35.00
9/5/2018	00352017	WINSUPPLY OF DAPHNE AL	1,820.38
9/5/2018	00352018	WITTMANN, JOEL BRADLEY	471.36
9/5/2018	00352019	XEROX CORP	53.23
9/7/2018	00352020	A T AND T MOBILITY	1,875.94
9/7/2018	00352021	AGGREKO LLC	3,349.50
9/7/2018	00352022	AL HILLS BOILER SALES AND REPA	415.00
9/7/2018	00352023	ALABAMA DEPT OF FORENSIC SCIEN	32,833.33
9/7/2018	00352024	ALABAMA FLAG AND BANNER INC	945.00
9/7/2018	00352025	ALABAMA MEDIA GROUP	249.34
9/7/2018	00352026	ALABAMA POWER CO	222.15
9/7/2018	00352027	ALABAMA POWER CO	542.01
9/7/2018	00352028	ALABAMA POWER CO	43.07
9/7/2018	00352029	ALABAMA POWER CO	38.13
9/7/2018	00352030	ALABAMA POWER CO	243.06
9/7/2018	00352031	ALL OVER JANITORIAL SERVICES I	1,500.00
9/7/2018	00352032	ARTCRAFT PRESS INC	538.00
9/7/2018	00352033	AT AND T	13,633.14
9/7/2018	00352034	AT AND T LONG DISTANCE SERVICE	695.19
9/7/2018	00352035	AUTOZONE AUTO PARTS	26.47
9/7/2018	00352036	B AND B INDUSTRIAL SUPPLY CO	210.00
9/7/2018	00352037	BALDWIN COUNTY SHERIFFS OFFICE	149.88
9/7/2018	00352038	BANCROFT ENTERPRISES	450.00
9/7/2018	00352039	BAY AREA REPORTING INC	100.00
9/7/2018	00352040	BAYOU FASTENERS AND SUPPLY INC	7.50
9/7/2018	00352041	BAYSIDE RUBBER AND PRODUCTS IN	640.94
9/7/2018	00352042	BEARD EQUIPMENT CO	4,681.36

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9/7/2018	00352043	BLACK BOX NETWORK SERVICES	232.09
9/7/2018	00352044	BLANCHARD, SHELIA	285.58
9/7/2018	00352045	BOB BARKER CO INC	436.50
9/7/2018	00352046	BROWN AND KEAHEY	110.21
9/7/2018	00352047	BUMPER TO BUMPER AUTO PARTS	472.74
9/7/2018	00352048	C THORNTON INC	88,675.75
9/7/2018	00352049	CAMELLIA TROPHY SHOP	297.00
9/7/2018	00352050	CDW GOVERNMENT INC	225.20
9/7/2018	00352051	CITY ELECTRIC SUPPLY	756.60
9/7/2018	00352052	CITY OF FOLEY	7,620.49
9/7/2018	00352053	CITY OF GULF SHORES	1,882.28
9/7/2018	00352054	CITY OF MOBILE	15,270.72
9/7/2018	00352055	CITY OF SARALAND	1,121.35
9/7/2018	00352056	COCA-COLA BOTTLING COMPANY UNI	262.45
9/7/2018	00352057	CONSTRUCTION MATERIALS INC	429.00
9/7/2018	00352058	COVINGTON AND SONS LLC	909.50
9/7/2018	00352059	CUSTOM DESIGNS	420.00
9/7/2018	00352060	DADE PAPER AND BAG CO	263.28
9/7/2018	00352061	DAVISON FUELS INC	1,522.74
9/7/2018	00352062	DENT, LESIA	24.74
9/7/2018	00352063	DIAMOND, ROXANNE I	126.88
9/7/2018	00352064	DISH	59.50
9/7/2018	00352065	DISH	66.55
9/7/2018	00352066	EQUIPMENT SALES CO	413.88
9/7/2018	00352067	ESCAMBIA COUNTY COMMISSION	3,391.84
9/7/2018	00352068	FAIRFIELD CHAIR COMPANY	7,148.64
9/7/2018	00352069	FIELDS, JOSEPH ALAN	304.50
9/7/2018	00352070	FIREHOUSE SALES AND SERVICE	1,126.16
9/7/2018	00352071	GEOTECHNICAL ENGINEERING TESTI	142.99
9/7/2018	00352072	GRAINGER INDUSTRIAL SUPPLY	190.78
9/7/2018	00352073	GULF BREEZE LANDSCAPING LLC	12,886.41
9/7/2018	00352074	HORTON, CARL D	100.00
9/7/2018	00352075	HYATT, DEBORAH	450.00
9/7/2018	00352076	ICE PLANT INC	64.80
9/7/2018	00352077	INEX CORP	211.42
9/7/2018	00352078	INTEGRA WATER LLC	12,269.66
9/7/2018	00352079	INTERNATIONAL ASSN OF ASSESSIN	4,850.00
9/7/2018	00352080	INTUIT	8.00
9/7/2018	00352081	LADSCO INC	312.00
9/7/2018	00352082	LEOS UNIFORMS	538.25
9/7/2018	00352083	LUCIOUS, DELORAS	37.82
9/7/2018	00352084	LYNN E YONGE MD	2,667.00
9/7/2018	00352085	M D BELL CO INC	125.00
9/7/2018	00352086	MCCOVERY JR, STEFFON	65.25
9/7/2018	00352087	MCCOVERY, STEFFON D	516.75
9/7/2018	00352088	MILLER, JAVONTEA	195.75
9/7/2018	00352089	MITCHELL, RICHARD A	29.25
9/7/2018	00352090	MOBILE AREA WATER AND SEWER SY	182.52
9/7/2018	00352091	MOBILE CO WATER SEWER AND FIRE	522.16
9/7/2018	00352092	MOFFATT, THOMATRA	181.25
9/7/2018	00352093	MONROE COUNTY COMMISSION	776.38
9/7/2018	00352094	MOTT MACDONALD	329.78
9/7/2018	00352095	MS CHAPTER OF IAAO	370.00
9/7/2018	00352096	NEEL SCHAFFER INC	2,524.18
9/7/2018	00352097	NEEL SCHAFFER INC	11,725.00

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9/7/2018	00352098	NEEL SCHAFFER INC	8,451.11
9/7/2018	00352099	OFFICE DEPOT	3,600.37
9/7/2018	00352100	PERFECTING THAT CLEANING SERVI	830.00
9/7/2018	00352101	POPE TESTING SERVICES LLC	4,538.40
9/7/2018	00352102	RETIF OIL AND FUEL LLC	73,921.72
9/7/2018	00352103	RETIRED AND SENIOR VOLUNTEER P	4,791.00
9/7/2018	00352104	REYNOLDS ENTERPRISES LLC	2,799.52
9/7/2018	00352105	S AND O ENTERPRISES	840.00
9/7/2018	00352106	SELMA POLICE DEPARTMENT	1,654.08
9/7/2018	00352107	SICKLE CELL DISEASE ASSN OF AM	3,750.00
9/7/2018	00352108	SITE ONE ON THE INTERNET INC	300.00
9/7/2018	00352109	SPENCERS ENTERPRISE INC	4,400.00
9/7/2018	00352110	SURETY LAND TITLE INC	737.50
9/7/2018	00352111	TAITE, KRYSTAL L	355.25
9/7/2018	00352112	TAX MANAGEMENT ASSOCIATES INC	22,995.00
9/7/2018	00352113	THOMPSON ENGINEERING	1,158.16
9/7/2018	00352114	TOOMEY EQUIPMENT CO INC	51.04
9/7/2018	00352115	TRANSMISSION MAGICIANS	2,140.00
9/7/2018	00352116	USSSA INDEPENDENT UMPIRES ASSN	395.00
9/7/2018	00352117	WARD INTERNATIONAL TRUCKS OF A	419.80
9/7/2018	00352118	WASTE MANAGEMENT INC	5,485.99
9/7/2018	00352119	WATER WORKS AND SEWER BOARD	4,670.85
9/7/2018	00352120	WEAVER AND SONS INC, HOSEA O	83,517.07
9/7/2018	00352121	WESCO GAS AND WELDING SUPPLY I	444.18
9/7/2018	00352122	WILLIAMS, JEREMY CHARLES	750.00
9/7/2018	00352123	WITTICHEN SUPPLY CO INC	1,663.96
9/7/2018	00352124	WYNNE, PHILLIP A	5,000.00
9/11/2018	00352125	A T AND T MOBILITY	359.15
9/11/2018	00352126	ACAA	225.00
9/11/2018	00352127	ADVANCE AUTO PARTS	1,847.72
9/11/2018	00352128	ALABAMA INTERACTIVE LLC	560.00
9/11/2018	00352129	ALABAMA POWER CO	5,383.47
9/11/2018	00352130	ALABAMA STATE BAR ASSOCIATION	162.50
9/11/2018	00352131	ALABAMA STATE BAR ASSOCIATION	325.00
9/11/2018	00352132	AMERICAN FOODS INC	1,472.29
9/11/2018	00352133	AMERICAN MESSAGING SERVICES LL	55.86
9/11/2018	00352134	ANDREWS HARDWARE CO INC	6.98
9/11/2018	00352135	APPRAISAL INSTITUTE	49.00
9/11/2018	00352136	AUDIO UNLIMITED INC	572.00
9/11/2018	00352137	AUTOZONE AUTO PARTS	12.78
9/11/2018	00352138	B AND B MACHINE AND SUPPLY	3,933.50
9/11/2018	00352139	B B AND T FINANCIAL	11,322.40
9/11/2018	00352140	BAMA AUTO PARTS AND INDUSTRIAL	1,597.05
9/11/2018	00352141	BAY PAPER CO	4,398.71
9/11/2018	00352142	BAYOU FASTENERS AND SUPPLY INC	69.00
9/11/2018	00352143	CALL NEWS	53.40
9/11/2018	00352144	CITY OF CHICKASAW	9,000.00
9/11/2018	00352145	CITY OF MOBILE	1,744.64
9/11/2018	00352146	COMCAST CABLE	427.19
9/11/2018	00352147	COMCAST CABLE	12.76
9/11/2018	00352148	DADE PAPER AND BAG CO	327.04
9/11/2018	00352149	DATA MANAGEMENT INC	14,611.00
9/11/2018	00352150	DATA VENTURES LLC	16,500.00
9/11/2018	00352151	DAVISON FUELS INC	1,032.96
9/11/2018	00352152	DEES PAPER CO INC	1,126.44

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9/11/2018	00352153	DIRT INC	343.00
9/11/2018	00352154	DOVE, DEBBIE	58.99
9/11/2018	00352155	DUEITTS BATTERY PLUS	94.80
9/11/2018	00352156	DYSON PLUMBING INC	284.12
9/11/2018	00352157	ELECTRONIC SUPPLY CO	68.45
9/11/2018	00352158	EMPIRE TRUCK SALES INC	10,657.78
9/11/2018	00352159	EQUIPMENT SALES CO	3,109.80
9/11/2018	00352160	EVANS	254.00
9/11/2018	00352161	GASOLINE TAX FUND	636,828.69
9/11/2018	00352162	GASOLINE TAX FUND	223,957.51
9/11/2018	00352163	GENERAL FUND	238,020.49
9/11/2018	00352164	GENERAL FUND	69,999.50
9/11/2018	00352165	GEOTECHNICAL ENGINEERING TESTI	5,343.00
9/11/2018	00352166	GIRLS IN POLITICS INITIATIVE L	4,800.00
9/11/2018	00352167	GLOBAL SECURITY INTERNATIONAL	14,928.35
9/11/2018	00352168	GOVERNMENT UTILITY SERVICES CO	135.91
9/11/2018	00352169	GRAINGER INDUSTRIAL SUPPLY	3,505.41
9/11/2018	00352170	GSI SERVICES LLC	6,882.85
9/11/2018	00352171	GULF CITY BODY AND TRAILER WOR	590.00
9/11/2018	00352172	GULF COAST MULTIPLE LISTING SE	756.00
9/11/2018	00352173	GULF SALES AND SUPPLY INC	181.00
9/11/2018	00352174	GWINS STATIONERY	1,043.39
9/11/2018	00352175	HAVEN HILL EGG CO INC	86.40
9/11/2018	00352176	HCL CONTRACTING LLC	148,869.14
9/11/2018	00352177	HD SUPPLY FACILITIES MAINTENAN	388.84
9/11/2018	00352178	HEALTH INSURANCE ACCOUNT	26,053.79
9/11/2018	00352179	HEART OF DIXIE VETERINARY CLIN	465.00
9/11/2018	00352180	HOBART SERVICE	3,293.69
9/11/2018	00352181	HYDRAULIC REPAIR SVC	273.40
9/11/2018	00352182	INTERNATIONAL RIGHT OF WAY ASS	157.50
9/11/2018	00352183	IT3SI	19,832.45
9/11/2018	00352184	JBT POWER	806.50
9/11/2018	00352185	JOHNSON CONTROLS INC	2,240.50
9/11/2018	00352186	KITTRELL AUTO GLASS LLC	760.00
9/11/2018	00352187	KNOX PEST CONTROL	360.00
9/11/2018	00352188	LADSCO INC	1,658.01
9/11/2018	00352189	LOVE, JOYCE YORK	631.00
9/11/2018	00352190	LOWES	274.10
9/11/2018	00352191	MCCONNELL AUTOMOTIVE GROUP	2,586.42
9/11/2018	00352192	MCCRORY AND WILLIAMS	4,995.00
9/11/2018	00352193	MCGRIFF TIRE CO	11,870.00
9/11/2018	00352194	MCKINNEY PETROLEUM EQUIP	187.00
9/11/2018	00352195	MIKE KITTRELL PHOTOGRAPHY	487.50
9/11/2018	00352196	MOBILE AREA EDUCATION FOUNDATI	11,250.00
9/11/2018	00352197	MOBILE AREA WATER AND SEWER SY	31.20
9/11/2018	00352198	MOBILE CASH AND CARRY	601.91
9/11/2018	00352199	MOBILE CO WATER SEWER AND FIRE	21.62
9/11/2018	00352200	MOFFETT ROAD ACE HARDWARE LLC	2.50
9/11/2018	00352201	MULLINAX FORD OF MOBILE LLC	2,114.34
9/11/2018	00352202	MWI VETERINARY SUPPLY CO	143.42
9/11/2018	00352203	NEEL SCHAFFER INC	2,651.56
9/11/2018	00352204	OEC BUSINESS SUPPLIES	300.10
9/11/2018	00352205	OFFICE MASTER INC	7,896.00
9/11/2018	00352206	OLENSKY BROTHERS OFFICE PRODUC	1,865.06
9/11/2018	00352207	PACE ANALYTICAL SERVICES LLC	720.49

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9/11/2018	00352208	PACIFIC CONCEPTS INC	1,326.00
9/11/2018	00352209	PITTS AND SONS INC	370.00
9/11/2018	00352210	PRECISION AUTO GLASS INC	355.00
9/11/2018	00352211	PRESSURE PRODUCTS INC	110.00
9/11/2018	00352212	PROVETLOGIC LLC	770.40
9/11/2018	00352213	RAICOM COMMUNICATIONS INC	340.00
9/11/2018	00352214	REGIONS BANK	3,762.50
9/11/2018	00352215	REPUBLIC SERVICES 986	1,677.07
9/11/2018	00352216	RICOH USA INC	3,088.80
9/11/2018	00352217	RON BUSH INC	3,888.00
9/11/2018	00352218	SEMMES COMMUNITY CENTER	475.00
9/11/2018	00352219	SHARP ELECTRONICS CORP	484.60
9/11/2018	00352220	SHI INTERNATIONAL CORP	2,163.84
9/11/2018	00352221	SHRED IT US HOLD CO INC	100.76
9/11/2018	00352222	SIMPLIFILE LLC	39.50
9/11/2018	00352223	SNAP ON TOOLS	3,671.76
9/11/2018	00352224	SPRINGDALE TRAVEL	386.40
9/11/2018	00352225	SUNSET CONTRACTING	261,686.71
9/11/2018	00352226	SURETY LAND TITLE INC	885.00
9/11/2018	00352227	TOOMEY EQUIPMENT CO INC	714.28
9/11/2018	00352228	TRACTOR AND EQUIPMENT CO	1,096.84
9/11/2018	00352229	TRIPLE POINT INDUSTRIES LLC	984.40
9/11/2018	00352230	TRUCK EQUIPMENT SALES INC	67.19
9/11/2018	00352231	TRUCK PRO INC	156.98
9/11/2018	00352232	U J CHEVROLET CO INC	389.11
9/11/2018	00352233	UNITED LABORATORIES	309.61
9/11/2018	00352234	UNITED PARCEL SERVICE	54.00
9/11/2018	00352235	VOLKERT INC	22,287.49
9/11/2018	00352236	WARD INTERNATIONAL TRUCKS OF A	175.29
9/11/2018	00352237	WILLIAMS CONSULTANTS LLC	225.00
9/11/2018	00352238	WILSON DISMUKES INC	18.86
9/11/2018	00352239	WINSUPPLY OF DAPHNE AL	908.60
9/11/2018	00352240	XEROX CORP	182.47
9/14/2018	00352242	ACCELERATED CARD COMPANY LLC	5,750.00
9/14/2018	00352243	ADVANTAGE FIRST AID SAFETY	353.40
9/14/2018	00352244	AGRI AFC LLC	164.50
9/14/2018	00352245	ALABAMA DEPT OF REVENUE	491.71
9/14/2018	00352246	ALABAMA MEDIA GROUP	133.43
9/14/2018	00352247	ALABAMA POWER CO	512.33
9/14/2018	00352248	ALABAMA POWER CO	713.07
9/14/2018	00352249	ALABAMA POWER CO	104.65
9/14/2018	00352250	ALABAMA POWER CO	166.75
9/14/2018	00352251	ALABAMA POWER CO	2,948.46
9/14/2018	00352252	ALABAMA POWER CO	51.03
9/14/2018	00352253	ALABAMA POWER CO	322.63
9/14/2018	00352254	ALABAMA POWER CO	90.33
9/14/2018	00352255	ALABAMA POWER CO	2,795.69
9/14/2018	00352256	ALABAMA POWER CO	609.16
9/14/2018	00352257	ALABAMA POWER CO	2,872.43
9/14/2018	00352258	ALABAMA POWER CO	47.00
9/14/2018	00352259	ALABAMA POWER CO	133.55
9/14/2018	00352260	ALABAMA POWER CO	255.82
9/14/2018	00352261	ALABAMA POWER CO	555.97
9/14/2018	00352262	ALACOURT COM	130.00
9/14/2018	00352263	ALL OVER JANITORIAL SERVICES I	375.00



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9/14/2018	00352264	AMERICAN RENTAL AND POWER EQUI	34.04
9/14/2018	00352265	ARCHITECTS GROUP INC, THE	3,229.17
9/14/2018	00352266	AS AND G CLAIMS ADMINISTRATION	15,682.86
9/14/2018	00352267	AT AND T	1,038.72
9/14/2018	00352268	AT AND T	2,171.78
9/14/2018	00352269	AT AND T	465.00
9/14/2018	00352270	AUTOZONE AUTO PARTS	142.57
9/14/2018	00352271	B B AND T	22,893.72
9/14/2018	00352272	B B AND T FINANCIAL	550.46
9/14/2018	00352273	B B AND T FINANCIAL	21.00
9/14/2018	00352274	B B AND T FINANCIAL	643.11
9/14/2018	00352275	B B AND T FINANCIAL	359.33
9/14/2018	00352276	BAMA PEST CONTROL	60.00
9/14/2018	00352277	BATTERY PRO PLUS	378.00
9/14/2018	00352278	BAY AREA PRINTING AND GRAPHIC	777.50
9/14/2018	00352279	BAY NURSING INC	6,177.21
9/14/2018	00352280	BAYSIDE RUBBER AND PRODUCTS IN	21.00
9/14/2018	00352281	BEARD EQUIPMENT CO	5,012.56
9/14/2018	00352282	BELL AND CO	272.56
9/14/2018	00352283	BEST BUY BUSINESS ADVANTAGE AC	38.99
9/14/2018	00352284	BLOSSMAN GAS INC	31.63
9/14/2018	00352285	BORDEN DAIRY COMPANY	839.50
9/14/2018	00352286	BROWN AND KEAHEY	54.00
9/14/2018	00352287	BUMPER TO BUMPER AUTO PARTS	356.19
9/14/2018	00352288	CDW GOVERNMENT INC	758.56
9/14/2018	00352289	CHRIS MYERS AUTOMOTIVE	319.20
9/14/2018	00352290	CINTAS CORP LOC 211	2,460.44
9/14/2018	00352291	COAST SAFE AND LOCK	258.68
9/14/2018	00352292	COLEMAN, BYRON OWEN	2,400.00
9/14/2018	00352293	COMCAST CABLE	128.86
9/14/2018	00352294	COOKS PEST CONTROL	65.00
9/14/2018	00352295	DADE PAPER AND BAG CO	309.40
9/14/2018	00352296	DAUPHIN ISLAND WATER SEWER AND	21.25
9/14/2018	00352297	DAVIS MOTOR SUPPLY CO INC	28.90
9/14/2018	00352298	DAVISON FUELS INC	1,247.11
9/14/2018	00352299	DEES PAPER CO INC	563.57
9/14/2018	00352300	DIRT INC	404.44
9/14/2018	00352301	DIVERSIFIED COMPANIES LLC	27,219.75
9/14/2018	00352302	DLT SOLUTIONS	8,198.05
9/14/2018	00352303	DUEITTS BATTERY PLUS	434.95
9/14/2018	00352304	ESRI	45,800.81
9/14/2018	00352305	EVANS	133.00
9/14/2018	00352306	FORD LUMBER CO	8.00
9/14/2018	00352307	FOREMAN, ETSIE	1,592.00
9/14/2018	00352308	GALLS LLC	401.10
9/14/2018	00352309	GCIS SUPPLY COMPANY INC	367.50
9/14/2018	00352310	GENERAL FUND	10,870.85
9/14/2018	00352311	GET IT DUNN LLC	300.00
9/14/2018	00352312	GILMORE SERVICES	20.00
9/14/2018	00352313	GLOBAL EQUIPMENT CO INC	550.52
9/14/2018	00352314	GLOBAL INDUSTRIES SE	3,072.16
9/14/2018	00352315	GOLDEN TOUCH COMMERCIAL CLEANI	6,325.00
9/14/2018	00352316	GRAINGER INDUSTRIAL SUPPLY	635.96
9/14/2018	00352317	GWINS STATIONERY	1,088.56
9/14/2018	00352318	HAVEN HILL EGG CO INC	41.70

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9/14/2018	00352319	HD SUPPLY FACILITIES MAINTENAN	61.64
9/14/2018	00352320	HENRY SCHEIN ANIMAL HEALTH	1,302.14
9/14/2018	00352321	HEROMAN SERVICES PLANT CO LLC	1,249.50
9/14/2018	00352322	HOBART SERVICE	999.76
9/14/2018	00352323	HOME DEPOT, THE	1,621.51
9/14/2018	00352324	ICE PLANT INC	102.00
9/14/2018	00352325	INEX CORP	320.96
9/14/2018	00352326	INSTITUTE FOR SUPPLY MANAGEMEN	185.00
9/14/2018	00352327	INTEGRATED MANAGEMENT SOLUTION	90.00
9/14/2018	00352328	INTERIOR CONCEPTS	8,765.00
9/14/2018	00352329	INTERNATIONAL PUBLIC MANAGEMEN	957.00
9/14/2018	00352330	IRBY OVERTON VETERINARY HOSPIT	2,351.12
9/14/2018	00352331	ITS TELECOM AND COMPUTER SERVI	5,580.00
9/14/2018	00352332	JOHN M WARREN INC	363.00
9/14/2018	00352333	KING SECURITY SERVICE LLC	3,298.00
9/14/2018	00352334	LADSCO INC	237.00
9/14/2018	00352335	LARGE LIFT RENTALS INC	231.86
9/14/2018	00352336	LOGAN INDUSTRIES INTERNATIONAL	1,700.00
9/14/2018	00352337	LOVE, JOYCE YORK	492.00
9/14/2018	00352338	LOWES	1,318.67
9/14/2018	00352339	LUDGOOD, MERCERIA L	21.45
9/14/2018	00352340	MALONE MACHINE WORKS INC	185.88
9/14/2018	00352341	MARINE RIGGING INC	102.00
9/14/2018	00352342	MCNALLY, STEPHANIE	208.00
9/14/2018	00352343	MEREDITH, WILLIAM	1,200.00
9/14/2018	00352344	MOBILE AREA WATER AND SEWER SY	1,214.78
9/14/2018	00352345	MOBILE CASH AND CARRY	59.70
9/14/2018	00352346	MOBILE CO FOSTER GRANDPARENT P	8,179.40
9/14/2018	00352347	MOBILE CONVENTION AND VISITORS	43,000.00
9/14/2018	00352348	MOBILE GLASS CO	130.00
9/14/2018	00352349	MOBILE MUSEUM BOARD INC	2,750.00
9/14/2018	00352350	MOONS, F LEE	250.00
9/14/2018	00352351	MULLINAX FORD OF MOBILE LLC	905.36
9/14/2018	00352352	NEXAIR LLC	59.92
9/14/2018	00352353	NUDRAULIX INC	55.14
9/14/2018	00352354	OFFICE DEPOT	5,878.87
9/14/2018	00352355	POSTMASTER	150.00
9/14/2018	00352356	PRESSURE PRODUCTS INC	1,517.08
9/14/2018	00352357	PROVETLOGIC LLC	508.50
9/14/2018	00352358	R C MACHINE	547.66
9/14/2018	00352359	RETIF OIL AND FUEL LLC	41,267.36
9/14/2018	00352360	ROOFERS MART SOUTHEAST INC	260.00
9/14/2018	00352361	ROSTEN AND ASSOCIATES	2,692.30
9/14/2018	00352362	SATSUMA WATER AND SEWER	1,125.00
9/14/2018	00352363	SHARP ELECTRONICS CORP	880.25
9/14/2018	00352364	SHERWIN WILLIAMS CO	44.14
9/14/2018	00352365	SNAP ON TOOLS	385.94
9/14/2018	00352366	SOUTHERN APPEAL LANDSCAPE MANA	441.25
9/14/2018	00352367	SOUTHERN DISTRIBUTORS	2,120.63
9/14/2018	00352368	SOUTHERN FIRE AND SAFETY INC	1,371.95
9/14/2018	00352369	SPIRE	29,890.71
9/14/2018	00352370	SPIRE	4,150.83
9/14/2018	00352371	SPROT PRINTER RIBBONS LLC	2,163.30
9/14/2018	00352372	STANDARD EQUIPMENT CO INC	330.82
9/14/2018	00352373	STUART C IRBY CO	499.28

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9/14/2018	00352374	SUN SOUTH LLC	1,806.10
9/14/2018	00352375	SURGE SUPPRESSION INC	1,176.00
9/14/2018	00352376	TAX TRUST ACCOUNT	399.41
9/14/2018	00352377	THOMPSON TRACTOR THE CAT RENTA	2,274.64
9/14/2018	00352378	THOMSON	700.00
9/14/2018	00352379	TOOMEY EQUIPMENT CO INC	463.09
9/14/2018	00352380	TRACTOR AND EQUIPMENT CO	2,501.95
9/14/2018	00352381	TRANSMISSION MAGICIANS	3,200.00
9/14/2018	00352382	TSA INC	2,758.62
9/14/2018	00352383	UNITED LABORATORIES	1,202.96
9/14/2018	00352384	UNITED RENTALS	1,117.32
9/14/2018	00352385	UNIVERSAL SUPPLY CO GLASS WEST	1,357.14
9/14/2018	00352386	VULCAN MATERIALS CO	9,361.35
9/14/2018	00352387	VULCAN SIGNS	3,951.50
9/14/2018	00352388	WALCO INC	486.00
9/14/2018	00352389	WARD INTERNATIONAL TRUCKS OF A	148.10
9/14/2018	00352390	WASTE MANAGEMENT INC	123.41
9/14/2018	00352391	WATCH SYSTEMS LLC	35.00
9/14/2018	00352392	WAYLON HOWELL	950.00
9/14/2018	00352393	WESCO GAS AND WELDING SUPPLY I	62.45
9/14/2018	00352394	WINSUPPLY OF DAPHNE AL	389.78
9/14/2018	00352395	WITTICHEN SUPPLY CO INC	31.92
9/14/2018	00352396	XEROX CORP	299.71
9/18/2018	00352397	4IMPRINT INC	921.96
9/18/2018	00352398	A T AND T MOBILITY	79.98
9/18/2018	00352399	A T AND T MOBILITY	2,392.84
9/18/2018	00352400	ADVANCE AUTO PARTS	1,020.42
9/18/2018	00352401	AED SUPERSTORE	1,275.00
9/18/2018	00352402	AIRGAS USA LLC	57.11
9/18/2018	00352403	ALABAMA MEDIA GROUP	147.08
9/18/2018	00352404	ALABAMA MEDIA GROUP	571.36
9/18/2018	00352405	ALABAMA POWER CO	12,228.63
9/18/2018	00352406	ALABAMA POWER CO	2,717.72
9/18/2018	00352407	ALABAMA POWER CO	24.88
9/18/2018	00352408	ALABAMA POWER CO	52.46
9/18/2018	00352409	ALABAMA POWER CO	1,871.19
9/18/2018	00352410	ALABAMA POWER CO	587.83
9/18/2018	00352411	ALABAMA STATE BAR ASSOCIATION	162.50
9/18/2018	00352412	ALABAMA STATE BAR ASSOCIATION	335.00
9/18/2018	00352413	ALACOURT COM	92.00
9/18/2018	00352414	ALLEN SOUTHERN ELECTRIC MOTOR	533.70
9/18/2018	00352415	ANDREWS HARDWARE CO INC	55.15
9/18/2018	00352416	ANIXTER INC	2,860.82
9/18/2018	00352417	ARCHITECTS GROUP INC, THE	17,367.82
9/18/2018	00352418	ARTCRAFT PRESS INC	140.00
9/18/2018	00352419	ASSOC OF COUNTY COMMISSIONS OF	21,007.00
9/18/2018	00352420	AT AND T	102.42
9/18/2018	00352421	B AND B MACHINE AND SUPPLY	3,054.00
9/18/2018	00352422	B B AND T FINANCIAL	10,911.15
9/18/2018	00352423	BAKER DISTRIBUTING CO	415.78
9/18/2018	00352424	BAMA AUTO PARTS AND INDUSTRIAL	1,580.87
9/18/2018	00352425	BAYSIDE RUBBER AND PRODUCTS IN	490.78
9/18/2018	00352426	BEARD EQUIPMENT CO	773.48
9/18/2018	00352427	BEERS AND ASSOCIATES LLC	8,339.57
9/18/2018	00352428	BELCHER, KATHY	18.90

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9/18/2018	00352429	BLOSSMAN GAS INC	63.03
9/18/2018	00352430	BLP PAINT STORES	187.20
9/18/2018	00352431	BORDEN DAIRY COMPANY	480.30
9/18/2018	00352432	BUMPER TO BUMPER AUTO PARTS	1,056.13
9/18/2018	00352433	BWI COMPANIES INC	192.61
9/18/2018	00352434	CENTURYLINK	72.88
9/18/2018	00352435	CINTAS CORP LOC 211	587.26
9/18/2018	00352436	CLUTCH AND POWERTRAIN	1,205.67
9/18/2018	00352437	COAST SAFE AND LOCK	352.45
9/18/2018	00352438	COASTAL POLICE SUPPLY	705.71
9/18/2018	00352439	COCA-COLA BOTTLING COMPANY UNI	98.00
9/18/2018	00352440	COIN LAUNDRY EQUIPMENT CO	519.37
9/18/2018	00352441	COOPER, LYNNE	62.16
9/18/2018	00352442	COUNSELMAN AUTOMOTIVE RECYCLIN	950.00
9/18/2018	00352443	COWIN EQUIPMENT CO INC	5,297.26
9/18/2018	00352444	CUMMINS MID SOUTH LLC	981.48
9/18/2018	00352445	CVS PHARMACY	145.86
9/18/2018	00352446	DADE PAPER AND BAG CO	542.06
9/18/2018	00352447	DAVIS MOTOR SUPPLY CO INC	1,298.54
9/18/2018	00352448	DEES PAPER CO INC	243.93
9/18/2018	00352449	EQUIPMENT SALES CO	8,198.86
9/18/2018	00352450	FAIRFIELD CHAIR COMPANY	3,854.16
9/18/2018	00352451	FEDERAL EXPRESS CORP	50.91
9/18/2018	00352452	FILTERS FOR INDUSTRY INC	148.80
9/18/2018	00352453	FIREHOUSE SALES AND SERVICE	791.06
9/18/2018	00352454	FORD LUMBER CO	127.85
9/18/2018	00352455	FRANKLINS STARTER AND ALTERNAT	235.00
9/18/2018	00352456	G G PORTABLES INC	415.00
9/18/2018	00352457	GRAINGER INDUSTRIAL SUPPLY	650.94
9/18/2018	00352458	HENRY SCHEIN ANIMAL HEALTH	1,266.54
9/18/2018	00352459	HOME DEPOT, THE	289.34
9/18/2018	00352460	HOME DEPOT, THE	3,617.34
9/18/2018	00352461	IDA MOBILE CO ECONOMIC DEV FUN	72,971.67
9/18/2018	00352462	INTERSTATE PRINTING AND GRAPHI	2,106.00
9/18/2018	00352463	J A DAWSON & CO	3,146.67
9/18/2018	00352464	JACE CHANDLER AND ASSOC INC	878.00
9/18/2018	00352465	JBT POWER	1,342.48
9/18/2018	00352466	JGBAG INC	125.00
9/18/2018	00352467	K AND K SYSTEMS INC	33,149.72
9/18/2018	00352468	KING SECURITY SERVICE LLC	1,292.00
9/18/2018	00352469	KITTRELL AUTO GLASS LLC	550.00
9/18/2018	00352470	KRONOS INC	3,504.00
9/18/2018	00352471	LADSCO INC	1,145.25
9/18/2018	00352472	LIFELINES COUNSELING SERVICES	360.00
9/18/2018	00352473	M W ROGERS CONSTRUCTION CO LLC	20,543.09
9/18/2018	00352474	MACKINNON PAPER CO INC	7,556.25
9/18/2018	00352475	MCCONNELL AUTOMOTIVE GROUP	1,201.61
9/18/2018	00352476	MCGRIFF TIRE CO	8,468.00
9/18/2018	00352477	MOBILE CASH AND CARRY	499.10
9/18/2018	00352478	MOBILE CO FOSTER GRANDPARENT P	11,458.10
9/18/2018	00352479	MOBILE CO WORKERS COMP ESCROW	40,138.15
9/18/2018	00352480	MOBILE FENCE CO	491.00
9/18/2018	00352481	MOBILE INFIRMARY ASSOCIATION	24,323.89
9/18/2018	00352482	MOBILE PRINTING CO	5,250.00
9/18/2018	00352483	MOFFETT ROAD ACE HARDWARE LLC	6.82

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9/18/2018	00352484	MOORE MEDICAL LLC	857.61
9/18/2018	00352485	MULLINAX FORD OF MOBILE LLC	2,428.34
9/18/2018	00352486	MWI VETERINARY SUPPLY CO	68.68
9/18/2018	00352487	NALS INC	160.00
9/18/2018	00352488	NATIONAL FIRE PROTECTION ASSN	63.50
9/18/2018	00352489	NEXAIR LLC	1,574.34
9/18/2018	00352490	OEC BUSINESS SUPPLIES	74.90
9/18/2018	00352491	OLENSKY BROTHERS OFFICE PRODUC	4,364.82
9/18/2018	00352492	ORACLE AMERICA INC	482.53
9/18/2018	00352493	P AND G MACHINE SUPPLY	32.32
9/18/2018	00352494	PCMG INC	39.31
9/18/2018	00352495	PINNACLE NETWORX LLC	3,099.80
9/18/2018	00352496	PORT CITY TRAILERS	181.90
9/18/2018	00352497	POSTMASTER	338.00
9/18/2018	00352498	PROBATE COURT	23.00
9/18/2018	00352499	PT ARMOR INC	6,874.87
9/18/2018	00352500	R AND R INDUSTRIES	226.55
9/18/2018	00352501	R C MACHINE	378.63
9/18/2018	00352502	RED RIVER SPECIALTIES INC	166.14
9/18/2018	00352503	REPUBLIC SERVICES 986	2,305.45
9/18/2018	00352504	ROSSLER, JAMES B	1,307.50
9/18/2018	00352505	SABEL STEEL SERVICE	4,975.78
9/18/2018	00352506	SANSOM EQUIPMENT CO	129.50
9/18/2018	00352507	SDS MARKETING INC	400.00
9/18/2018	00352508	SENIOR CITIZENS SERVICES INC	15,578.27
9/18/2018	00352509	SENIOR COMPANION PROGRAM OF MO	9,524.90
9/18/2018	00352510	SHERWIN WILLIAMS CO	279.87
9/18/2018	00352511	SHRED IT US HOLD CO INC	231.48
9/18/2018	00352512	SIEMENS HEALTHCARE DIAGNOSTICS	7,243.02
9/18/2018	00352513	SOUTH ALABAMA UTILITIES	312.27
9/18/2018	00352514	SOUTHERN DISTRIBUTORS	1,246.43
9/18/2018	00352515	SPEAKS AND ASSOC CONSULTING EN	9,600.00
9/18/2018	00352516	SPRING HILL ANIMAL CLINIC LLC	136.00
9/18/2018	00352517	SPROT PRINTER RIBBONS LLC	7,946.20
9/18/2018	00352518	STRICKLAND PAPER CO INC	875.00
9/18/2018	00352519	SUPREME MEDICAL	146.70
9/18/2018	00352520	SYSCO GULF COAST INC	2,033.36
9/18/2018	00352521	TAYLOR POWER SYSTEMS INC	2,460.24
9/18/2018	00352522	THOMPSON TRACTOR CO INC	14,255.58
9/18/2018	00352523	THOMSON	1,034.08
9/18/2018	00352524	TRACTOR AND EQUIPMENT CO	880.88
9/18/2018	00352525	TRANE USA INC	2,436.89
9/18/2018	00352526	TRANSMISSION MAGICIANS	70.00
9/18/2018	00352527	TRINITY SERVICES GROUP INC	57,766.04
9/18/2018	00352528	TRUCKIN UP	260.00
9/18/2018	00352529	ULINE	479.24
9/18/2018	00352530	UNITED PARCEL SERVICE	27.00
9/18/2018	00352531	UNIVERSITY OF SOUTH ALABAMA	48,647.78
9/18/2018	00352532	US BANK NATIONAL ASSOCIATION	22,191.19
9/18/2018	00352533	US BANK NATIONAL ASSOCIATION	121,619.58

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9/18/2018	00352534	VAN SCOYOC ASSOCIATES	5,004.51
9/18/2018	00352535	VERIZON WIRELESS	1,760.64
9/18/2018	00352536	VITAL RECORDS CONTROL OF AL LL	8,310.01
9/18/2018	00352537	XEROX CORP	3,596.84
Total Claims Paid for General Invoices			\$ 4,946,745.17
9/10/2018	00000399	MOBILE CO ACCOUNTS PAYABLE ACC	636,828.69
9/17/2018	00001008	MOBILE CO ACCOUNTS PAYABLE ACC	9,600.00
9/6/2018	00001094	MOBILE CO ACCOUNTS PAYABLE ACC	1,295.00
9/10/2018	00001095	MOBILE CO ACCOUNTS PAYABLE ACC	8,236.56
9/10/2018	00001107	MOBILE CO ACCOUNTS PAYABLE ACC	749.64
9/10/2018	00001113	MOBILE CO ACCOUNTS PAYABLE ACC	19,587.49
9/6/2018	00001174	MOBILE CO ACCOUNTS PAYABLE ACC	83,517.07
9/10/2018	00001175	MOBILE CO ACCOUNTS PAYABLE ACC	5,343.00
9/17/2018	00001176	MOBILE CO ACCOUNTS PAYABLE ACC	17,367.82
9/6/2018	00001264	MOBILE CO ACCOUNTS PAYABLE ACC	5,821.56
9/17/2018	00001265	MOBILE CO ACCOUNTS PAYABLE ACC	11.50
9/6/2018	00001282	MOBILE CO ACCOUNTS PAYABLE ACC	737.50
9/10/2018	00001283	MOBILE CO ACCOUNTS PAYABLE ACC	295.00
9/10/2018	00001445	MOBILE CO ACCOUNTS PAYABLE ACC	121,229.06
9/6/2018	00001636	MOBILE CO ACCOUNTS PAYABLE ACC	10,880.29
9/10/2018	00001637	MOBILE CO ACCOUNTS PAYABLE ACC	304,193.71
9/6/2018	00001944	MOBILE CO ACCOUNTS PAYABLE ACC	31,867.02
9/10/2018	00001945	MOBILE CO ACCOUNTS PAYABLE ACC	69,999.50
9/13/2018	00001946	MOBILE CO ACCOUNTS PAYABLE ACC	133.43
9/6/2018	00001974	MOBILE CO ACCOUNTS PAYABLE ACC	100,400.75
9/13/2018	00001975	MOBILE CO ACCOUNTS PAYABLE ACC	3,229.17
9/6/2018	00002720	MOBILE CO ACCOUNTS PAYABLE ACC	4,846.26
9/7/2018	00002721	MOBILE CO EMPLOYEES RETIREMENT	2,473.54
9/10/2018	00002722	MOBILE CO ACCOUNTS PAYABLE ACC	157.20
9/13/2018	00002723	MOBILE CO ACCOUNTS PAYABLE ACC	8,257.40
9/17/2018	00002724	MOBILE CO ACCOUNTS PAYABLE ACC	20,983.00
9/7/2018	00004696	MOBILE CO EMPLOYEES RETIREMENT	109,371.05
9/10/2018	00004697	MOBILE CO ACCOUNTS PAYABLE ACC	4,798.98
9/13/2018	00004698	MOBILE CO PAYROLL ACCOUNT	441,522.58
9/14/2018	00004699	MOBILE CO FEDERAL TAX ACCOUNT	32,153.07
9/17/2018	00004700	MOBILE CO ACCOUNTS PAYABLE ACC	180.00
9/7/2018	00004854	MOBILE CO EMPLOYEES RETIREMENT	908.22
9/10/2018	00004855	MOBILE CO ACCOUNTS PAYABLE ACC	2,480.75
9/13/2018	00004856	MOBILE CO ACCOUNTS PAYABLE ACC	4,883.26
9/13/2018	00004857	MOBILE CO PAYROLL ACCOUNT	3,133.60
9/14/2018	00004858	MOBILE CO FEDERAL TAX ACCOUNT	219.21
9/17/2018	00004859	MOBILE CO ACCOUNTS PAYABLE ACC	289,754.11
9/6/2018	00006441	MOBILE CO ACCOUNTS PAYABLE ACC	35,894.28
9/7/2018	00006442	MOBILE CO EMPLOYEES RETIREMENT	28,100.85
9/10/2018	00006443	MOBILE CO ACCOUNTS PAYABLE ACC	80,072.68
9/13/2018	00006444	MOBILE CO ACCOUNTS PAYABLE ACC	61,664.28
9/13/2018	00006445	MOBILE CO PAYROLL ACCOUNT	110,342.70
9/14/2018	00006446	MOBILE CO FEDERAL TAX ACCOUNT	8,143.49
9/17/2018	00006447	MOBILE CO ACCOUNTS PAYABLE ACC	12,706.23
9/6/2018	00010354	MOBILE CO ACCOUNTS PAYABLE ACC	472.77
9/10/2018	00010355	MOBILE CO ACCOUNTS PAYABLE ACC	30,340.08
9/17/2018	00010356	MOBILE CO ACCOUNTS PAYABLE ACC	11.50
9/6/2018	00014224	MOBILE CO ACCOUNTS PAYABLE ACC	57,814.11

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CHECK DATE	CHECK #	VENDOR	AMOUNT
9/10/2018	00014225	MOBILE CO ACCOUNTS PAYABLE ACC	167,291.57
9/13/2018	00014226	MOBILE CO ACCOUNTS PAYABLE ACC	53,480.10
9/17/2018	00014227	MOBILE CO ACCOUNTS PAYABLE ACC	96,466.63
9/6/2018	00082368	MOBILE CO ACCOUNTS PAYABLE ACC	155,630.97
9/7/2018	00082369	MOBILE CO EMPLOYEES RETIREMENT	517,749.12
9/10/2018	00082370	MOBILE CO ACCOUNTS PAYABLE ACC	414,452.87
9/13/2018	00082371	MOBILE CO ACCOUNTS PAYABLE ACC	285,775.60
9/13/2018	00082372	MOBILE CO PAYROLL ACCOUNT	2,070,266.65
9/14/2018	00082373	MOBILE CO ACCOUNTS PAYABLE ACC	2,022.37
9/14/2018	00082374	MOBILE CO FEDERAL TAX ACCOUNT	152,822.50
9/17/2018	00082375	MOBILE CO ACCOUNTS PAYABLE ACC	296,810.58
9/12/2018	00352241	THOMSON	1,207.24
Total Claims Paid for Treasury Division			\$ 6,996,985.16
Total Claims Paid			\$11,943,730.33

Motion carried unanimously.

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AGENDA #2

HOLD PUBLIC HEARING/FUND  
BALANCE REPORT-08/31/2018

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 August 31, 2018. (Act No. 86-414)

There was no response.

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AGENDA #3

HOLD PUBLIC HEARING/2017 CONSOLIDATED  
ANNUAL PERFORMANCE AND EVALUATION REPORT  
(CAPER)/COMMUNITY DEVELOPMENT BLOCK GRANT,  
EMERGENCY SOLUTIONS GRANTS, AND HOME PROGRAM

President Hudson asked if any citizen of the County wanted an opportunity to be heard, regarding the 2017 Consolidated Annual Performance and Evaluation Report (CAPER) for the Community Development Block Grant,

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Emergency Solutions Grants, and the HOME Program. This report has been available to the public since September 7, 2018.

There was no response.

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AGENDA #4

AUTHORIZE ADOPTING AND SUBMITTING/  
2017 CONSOLIDATED ANNUAL PERFORMANCE  
AND EVALUATION REPORT (CAPER)/UNITED STATES  
DEPARTMENT OF HOUSING AND DEVELOPMENT (HUD)

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board authorize adopting and submitting the 2017 Consolidated Annual Performance and Evaluation Report (CAPER) to the United States Department of Housing and Development (HUD).

Motion carried unanimously.

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AGENDA #5

ADOPT RESOLUTION APPROVING  
FISCAL YEAR 2018-2019/COUNTY BUDGET

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

**WHEREAS**, it is the desire of the Mobile County Commission to adopt a budget for the operation of the Mobile County government, including the General Fund and the Road and Bridge Fund; and

**WHEREAS**, it is also the intention of the Commission to make certain appropriations and approve contracts necessary to expend funds authorized in the budget;

**NOW, THEREFORE**, the premises considered, the Mobile County Commission does hereby adopt the following budget for the various County funds for the budget year October 1, 2018, through September 30, 2019; and

**BE IT FURTHER RESOLVED**, that the Commission does hereby approve the various appropriations and contract amounts budgeted to be contracted for and appropriated to the various agencies without further action of the County Commission; and



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**BE IT FURTHER RESOLVED**, that the President of the Commission is hereby authorized to sign these various contracts and the County Administrator is also authorized to attest the same; and

**BE IT FURTHER RESOLVED**, that no further action shall be required of the Commission to authorize expenditures or appropriations pursuant to any contract or appropriation adopted and approved pursuant to said budget and this resolution.

**Mobile County Commission  
Fiscal Year 2018-19  
Approved Budget**

	<b>Carry Over•</b>	<b>Revenues</b>	<b>Expenditures</b>	<b>Transfers in/(out)</b>	<b>Increase/ (Decrease)</b>
<b>General Fund</b>	10,978,339	136,907,124	144,804,583	(3,080,880)	
<b>Cigarette Tax Fund</b>		4,910,655	5,031,851	121,196	
<b>Gasoline Tax Fund</b>		1,967,000	5,825,138	3,858,138	
<b>Public Bldg. R&amp;B Fund</b>		16,161,610	16,161,610	-	
<b>Public Hwy &amp; Traffic</b>		1,230,250		(1,230,250)	
<b>RRR Gasoline Tax Fund</b>		2,477,250	2,477,250		
<b>Reappraisal Fund</b>		8,665,059	8,665,059	-	
<b>Indigent Care Fund</b>		829,350	829,350	-	
<b>Special Grant Funds</b>		722,354	1,054,150	331,796	
<b>Total General And Special Revenue Funds</b>	<u>10,978,339</u>	<u>173,870,652</u>	<u>184,848,991</u>		
<b>County Improvement Special Hwy Tax Fund</b>		1,362,000 30,898,637	1,362,000 5,406,775		25,491,862 #
<b>TOTALS</b>	<u>10,978,339</u>	<u>206,131,289</u>	<u>191,617,766</u>		<u>25,491,862</u>

\* Funds carried over from the prior year

# Funds Accumulation for the Pay-As You-Go program. The Pay-as-You-Go Projects are not included in the annual budget because of the multi year nature of these projects

## Functional Budget

### General Government

Department	Budget
Account Clerk	252,067
Absentee Ballot Manager	93,983
Board of Registrars	520,876
Build Maint-Eight Mile	45,400
Build Maint.-Annex	507,362
Build Maint.-Bay Haas	68,805
Build Maint.-Complex	3,837,520
Build Maint.-County Airport	57,226
Build Maint.-Government Plaza	1,644,610
Build Maint.-Michael Sq.	347,330
Build Maint.-Other Buildings	327,094
Build Maint.-Parking Deck	4,500
Build Maint.-Theodore Oaks	62,546
Circuit Court	2,199,394
County Attorney	369,534
County Commission	7,314,431
County Tourism-Appropriation	1,801,300
Custodial-Annex	209,764
Custodial-Gov. Plaza	1,058,159
District Court	62,891
District Projects	450,000
Economic Development-Appropriation	12,882
Economic Development-Incentives	335,333
Electronics	1,558,667
Garage #4	999,392
General Government Projects	539,572
General Support Services	5,332,499
Legislative Delegation	170,998
License Commissioner	6,944,552
Probate Court	6,411,753
Revenue Commissioner	4,120,105
Risk Management	1,561,512
State Offices-Non-Judicial	23,435
Tax Equalization Board	248,912
Treasurer	390,749
Voting Machine Operations	2,280,241
<b>Total General Government</b>	52,165,394
<b>Percent of Budget</b>	27.22%

**Public Safety**

<b><u>Department</u></b>	<b>Budget</b>
13th Judicial Police	1,606,936
Build Maint.-Community Corrections Center	74,922
Build Maint.-Sheriff Admin bldg	285,052
Build Maint.-SYC	483,512
Build Maint.-SYC Annex	68,474
Building Inspections	2,096,091
Build Maint.-Jail	2,946,650
Community Corrections Center	1,661,040
Community Traffic Safety Program	9,016
District Attorney	2,683,678
Public Safety Appropriation	2,935,803
Sheriff's Office/Divisons	22,415,583
Sheriff-Metro Jail	24,848,845
Youth Center Administration	5,853,843
Youth Center Child Nutrition	833,383
Youth Center Juvenile Treatment Program	1,407,974
	<b>70,210,802</b>
<b>Total Public Safety</b>	
	<b>Percent of Budget 36.64%</b>

**Sanitation**

<b><u>Department</u></b>	<b>Budget</b>
Animal Control	1,394,098
Build Main.-Animal Control	56,585
Environmental Services	1,624,160
Mobile County Environmental Enforcement	1,138,855
Waste Disposal	75,104
	<b>4,288,802</b>
<b>Total Sanitation</b>	
	<b>Percent of Budget 2.24%</b>

**Health**

<b><u>Sheriff-Metro Jail</u></b>	
Health Appropriation	<b>869,875</b>
<b>Total Health</b>	<b>869,875</b>
	<b>Percent of Budget 0.45%</b>

Social Services

Social Services Appropriation	<u>733,154</u>
Total Social Services	<u>733,154</u>
<b>Percent of Budget</b>	<b>0.38%</b>

Culture and Recreation

**Mobile County Environmental Enforcement**

Bay Front Park	62,412
Build Maint.-Agriculture	31,095
Chickasabogue Park	1,662,176
Coastal Response Center	4,877
Grand Bay SR/Community Center	3,115
Library-Grand Bay	2,387
Library-Semmes	34,500
River Delta Marina	710,915
Semmes Community Center	24,092
Semmes Senior Center	2,460
Tillman's Corner Senior Center	2,542
West Mobile Park	739,773
Wilmer Senior Center	2,768
Total Culture and Recreation	<u>3,283,112</u>
<b>Percent of Budget</b>	<b>1.71%</b>

Road & Bridge

<u>Department</u>	<b>Budget</b>
Mobile County Engineer & Public Works	21,986,748
RRR Projects	2,477,250
County Improvement	1,362,000
Total Education	25,825,998
<b>Percent of Budget</b>	<b>13.48%</b>

Misc. Other Accounts

	<b>Budget</b>
<b>Department</b>	
<u>Tobacco Tax</u>	5,031,851
Reappraisal	8,665,059
Indigent Care	829,350
Special Grant	<u>1,054,150</u>
<b>Total Education</b>	<u>15,580,410</u>
<b>Percent of Budget</b>	<b>8.13%</b>

Education

	<b>Budget</b>
<b>Department</b>	
<u>AG Center</u>	4,251
Commission ED Projects	900,000
Education Appropriation	1,649,563
Extension Service	8,170
<b>Total Education</b>	<u>2,561,984</u>
<b>Percent of Budget</b>	<b>1.34%</b>

Debt Service

	<b>Budget</b>
<b>Department</b>	
<u>General Fund Debt Service</u>	10,691,460
Special Highway Tax Debt Service	<u>5,406,775</u>
<b>Total Debt Service</b>	<u>16,098,235</u>
<b>Percent of Budget</b>	<b>8.40%</b>

Transfers

	<b>Budget</b>
<b>Department</b>	
<u>Operating Transfers (In)</u>	(4,311,130)
Operating Transfers Out	<u>4,311,130</u>
<b>Total Transfers</b>	<u>0</u>
<b>Percent of Budget</b>	<b>0.00%</b>

**Grand Total General Fund Budget** 191,617,766  
100.00%

## General Fund Budget

### General Government

<u>Department</u>	<u>Budget</u>
Account Clerk	252,067
Absentee Ballot Manager	93,983
Board of Registrars	520,876
Build Maint-Eight Mile	45,400
Build Maint.-Annex	507,362
Build Maint.-Bay Haas	68,805
Build Maint.-Complex	3,837,520
Build Maint.-County Airport	57,226
Build Maint.-Government Plaza	1,644,610
Build Maint.-Michael Sq.	347,330
Build Maint.-Other Buildings	327,094
Build Maint.-Parking Deck	4,500
Build Maint.-Theodore Oaks	62,546
Circuit Court	2,199,394
County Attorney	369,534
County Commission	7,314,431
Couty Tourism-Apropriation	1,801,300
Custodial-Annex	209,764
Custodial-Gov. Plaza	1,058,159
District Court	62,891
District Projects	450,000
Economic Development-Appropriation	12,882
Economic Development-Incentives	335,333
Electronics	1,558,667
Garage #4	999,392
General Government Projects	539,572
General Support Services	5,332,499
Legislative Delegation	170,998
License Commissioner	6,944,552
Probate Court	6,411,753
Revenue Commissioner	4,120,105
Risk Management	1,561,512
State Offices-Non-Judicial	23,435
Tax Equalization Board	248,912
Treasurer	390,749
Voting Machine Operations	2,280,241
Total General Government	<u>52,165,394</u>
	<b>Percent of Budget 35.27%</b>

### Public Safety

<u>Department</u>	<u>Budget</u>
13th Judicial Police	1,606,936
Build Maint.-Community Corrections Center	74,922
Build Maint.-Sheriff Admin bldg	285,052
Build Maint.-SYC	483,512
Build Maint.-SYC Annex	68,474

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Building Inspections	2,096,091
Build Maint.-Jail	2,946,650
Community Corrections Center	1,661,040
Community Traffic Safety Program	9,016
District Attorney	2,683,678
Public Safety Appropriation	2,935,803
Sheriff's Office/Divisions	22,415,583
Sheriff-Metro Jail	24,848,845
Youth Center Administration	5,853,843
Youth Center Child Nutrition	833,383
Youth Center Juvenile Treatment Program	1,407,974

Total Public Safety 70,210,802

Percent of Budget 47.48%

### Sanitation

<u>Department</u>	<u>Budget</u>
Animal Control	1,394,098
Build Main.-Animal Control	56,585
<u>Environmental Services</u>	1,624,160
Mobile County Environmental Enforcement	1,138,855
Waste Disposal	75,104

Total Sanitation 4,288,802

Percent of Budget 2.90%

### Health

<u>Department</u>	<u>Budget</u>
Health Appropriation	869,875

Total Health 869,875

Percent of Budget 0.59%

### Social Services

<u>Department</u>	<u>Budget</u>
Social Services Appropriation	733,154

Total Social Services 733,154

Percent of Budget 0.50%

Culture and Recreation

<u>Department</u>	
Bay Front Park	62,412
Build Maint.-Agriculture	31,095
Chickasabogue Park	1,662,176
Coastal Response Center	4,877
Grand Bay SR/Community Center	3,115
Library-Grand Bay	2,387
Library-Semmes	34,500
River Delta Marina	710,915
Semmes Community Center	24,092
Semmes Senior Center	2,460
Tillman's Corner Senior Center	2,542
West Mobile Park	739,773
Wilmer Senior Center	2,768
<b>Total Culture and Recreation</b>	<b><u>3,283,112</u></b>
<b>Percent of Budget</b>	<b>2.22%</b>

Education

<u>Department</u>	<b>Budget</b>
AG Center	4,251
Commission ED Projects	900,000
Education Appropriation	1,649,563
Extension Service	8,170
<b>Total Education</b>	<b><u>2,561,984</u></b>
<b>Percent of Budget</b>	<b>1.73%</b>

Debt Service

<u>Department</u>	<b>Budget</b>
General Fund Debt Service	10,691,460
<b>Total Debt Service</b>	<b><u>10,691,460</u></b>
<b>Percent of Budget</b>	<b>7.23%</b>



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**Transfers**

	<b>Budget</b>
<u>Department</u>	
Operating Transfers Out	<b>3,080,880</b>
<b>Total Transfers</b>	<u><b>3,080,880</b></u>
<b>Percent of Budget</b>	<b>2.08%</b>
<b>Grand Total General Fund Budget</b>	<u><u><b>147,885,463</b></u></u>
	<b>100.00%</b>

Motion carried unanimously.

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AGENDA #6

ADOPT RESOLUTION EXTENDING CONTRACT/ASSOCIATION  
OF COUNTY COMMISSIONS OF ALABAMA (ACCA)  
WORKERS' COMPENSATION SELF-INSURERS FUND, INC.

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

**WHEREAS**, Mobile County is a member of the Association of County Commissions of Alabama Workers' Compensation Self-Insurers Fund, Inc. (the Fund), and will be on October 1, 2018; and

**WHEREAS**, the County's participation in the Fund has been a significant benefit to the County its membership commenced; and

**WHEREAS**, the Mobile County Commission finds that participation in the Fund continues to be in the best interest of the County and its officials and employees; and

**WHEREAS**, the Mobile County Commission is informed that the Fund will provide a 2021 Longevity Bonus to those counties which remain active members of the Fund through at least September 30, 2021; and

**WHEREAS**, the Commission finds that Mobile County will benefit by extending its contracted annual participation in the Fund for a three-year period ending on September 30, 2021, during which time the provisions of the current contract between Mobile County and the Fund will remain in force, unless altered as provided therein;

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**NOW, THEREFORE, BE IT RESOLVED** that:

1. The Mobile County Commission renews its membership and participation in the Fund through and until September 30, 2021; and
2. The County Administrator is directed to provide a copy of this resolution to the Fund; and
3. Should the Mobile County Commission voluntarily withdraw from the Fund prior to September 30, 2021, it will return to the Fund the 2021 Longevity Bonus provided by the Fund, together with interest at the rate of five percent (5%) per annum.

Adopted this 24<sup>th</sup> day of September, 2018.

\s\ Connie Hudson  
Connie Hudson, President  
Mobile County Commission

Motion carried unanimously.

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AGENDA #7

AUTHORIZE EXTENDING TERM OF RENEWED SUB-RECIPIENT  
AGREEMENT/SOUTHWEST CHAPTER OF ALABAMA  
COALITION OF CITIZENS WITH DISABILITIES, INC.  
D/B/A INDEPENDENT LIVING CENTER OF MOBILE/  
COMMUNITY DEVELOPMENT BLOCK GRANT  
(CDBG) PROJECT NO. MCD2-PF-13-004

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board authorize extending the term of the renewed 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, Community Development Block Grant (CDBG) Project No. MCD2-PF-13-004 from September 30, 2018 to February 28, 2019, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #8

APPROVE EFP-156-18/  
CONTRACT/DEARBORN YMCA

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve EFP-156-18, contract with Dearborn YMCA in the amount of \$25,000.00, from District 1 funds, for general operation expenses, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #9

APPROVE RENEWAL OF PROFESSIONAL SERVICES  
CONTRACT/LYNN YONGE, M.D./JAMES  
T. STRICKLAND YOUTH CENTER

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve renewal of a professional services contract with Lynn Yonge, M.D., to provide medical care for juveniles in the amount of \$32,000.00, for the period October 1, 2018 through September 30, 2019, for the James T. Strickland Youth Center; to be paid from the General Fund Account, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #10

APPROVE RENEWAL OF PROFESSIONAL SERVICES  
CONTRACT/SUSAN J. LEE, M.S., R.D., L.D./  
JAMES T. STRICKLAND YOUTH CENTER

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve renewal of a professional services contract with Susan J. Lee, M.S., R.D., L.D., to provide food service management consulting services at a flat rate of \$60.00 per hour, not to exceed \$7,000.00, for the period October 1, 2018 through September 30, 2019, for

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the James T. Strickland Youth Center; to be paid from the General Fund Account, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #11

APPROVE RENEWAL OF BARBER SERVICES  
CONTRACT/JOSEPH A. FERGUSON, JR./  
JAMES T. STRICKLAND YOUTH CENTER

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve renewal of a barber services contract with Joseph A. Ferguson, Jr., to provide barber services at a rate of \$75.00 per visit, for the period October 1, 2018 through September 30, 2019, for male and female juveniles detained at the James T. Strickland Youth Center; to be paid from the General Fund Account, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #12

APPROVE PROFESSIONAL SERVICES AGREEMENT/  
PETE ROSTEN/JAMES T. STRICKLAND YOUTH CENTER

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a professional services agreement with Pete Rosten, to provide professional computer, networking, and IT services in the amount of \$70,000.00, for the period October 1, 2018 through September 30, 2019, for the James T. Strickland Youth Center; to be paid from Detention Subsidy Funds, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #13

APPROVE REQUEST/ALABAMA COOPERATIVE EXTENSION  
SYSTEM OF MOBILE COUNTY 4-H OFFICE/WAIVE RENTAL  
FEES/USE OF ARENA/JON ARCHER AGRICULTURE CENTER/  
FISCAL YEAR 2018-2019/STATE ARCHERY TRAINING, MOBILE  
COUNTY 4-H STEER SHOW AND 4-H ARCHERY CLUB/COUNTY YOUTH

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a request of the Alabama Cooperative Extension System of Mobile County 4-H Office, to waive rental fees for the use of the arena at the Jon Archer Agriculture Center, to host the Fiscal Year 2018-2019 State Archery training, Mobile County 4-H Steer Show and 4-H Archery Club for County youth on the following dates:

October 1, 2018 and October 15, 2018  
November 5, 2018 and November 19, 2018  
January 7, 2019 and January 21, 2019  
February 4, 2019 and February 18, 2019  
February 16, 2019  
March 5, 2019 and March 19, 2019  
April 1, 2019 and April 22, 2019

Motion carried unanimously.

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AGENDA #14

APPROVE RECOMMENDATION OF BOARD OF  
REVIEW/JUNK ORDINANCE HEARING/CITATION

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve the recommendation of the Board of Review for the Junk Ordinance hearing held September 11, 2018, for the following citation:

Citation #3600 - Dismissed

Motion carried unanimously.

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AGENDA #15

APPROVE CONTRACTUAL AGREEMENT/ALABAMA  
DEPARTMENT OF ENVIRONMENTAL MANAGEMENT/  
REMOVAL OF SCRAP TIRES/COUNTY RIGHTS-OF-WAY

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a contractual agreement with the Alabama Department of Environmental Management for removal of scrap tires from County rights-of-way, for a term of three (3) years, County to be reimbursed for the cost incurred in performance, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #16

ADOPT RESOLUTION AUTHORIZING REQUEST/  
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 miscellaneous items shown on the three (3) page list attached as \*Exhibit "A", assigned to the Mobile County License Commission, which are outdated, obsolete, in poor condition, or no longer needed;

**NOW, THEREFORE**, be it resolved by the Mobile County Commission that the miscellaneous items shown on the three (3) page list attached as \*Exhibit "A" be, and they are hereby, declared SURPLUS, to be removed from the fixed asset list, where applicable, and disposed of by lawful means.

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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 24<sup>th</sup> day of September, 2018.

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

Motion carried unanimously.

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AGENDA #17

AUTHORIZE LETTER TO NOTIFY MOBILE COUNTY  
PERSONNEL BOARD/ONE-TIME NON-RECURRING  
BENEFIT AND INCENTIVE REQUEST

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board authorize a letter to notify Mobile County Personnel Board that a decision regarding a one-time non-recurring benefit and incentive request will be made after October 1, 2018, and they will be notified prior to a non-recurring benefit or incentive being paid.

Motion carried unanimously.

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AGENDA #18

APPROVE AWARD OF CONTRACT/NEEL-SCHAFFER, INC./  
PROFESSIONAL ENGINEERING SERVICES/PROJECT NO. NRDA-17-004/  
BAYFRONT PARK RESTORATION AND IMPROVEMENTS/AUTHORIZE  
PROCEEDING/PHASE ONE MASTER PLAN DEVELOPMENT

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve the award of a contract to Neel-Schaffer, Inc., to provide professional engineering services for Project No. NRDA-17-004, Bayfront Park Restoration and Improvements, and authorize proceeding with Phase One Master Plan Development for a fee of \$425,906.00. This project is 100% funded by Natural Resource Damage Assessment (NRDA) grant funds with no local match, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #19

ADOPT RESOLUTION APPROVING 2018-2020  
MOBILE COUNTY GULF OF MEXICO ENERGY  
SECURITY ACT (GOMESA) EXPENDITURE PLAN

**Commissioner Jerry L. Carl:** Can we make alterations later?

**Environmental Services Manager Eddie Kerr:** Yes, sir, we can amend the plan at any time.

**Commissioner Carl:** Okay.

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

**WHEREAS**, the Mobile County Commission recognizes that the qualified outer continental shelf revenue sharing authorized by the Gulf of Mexico Energy Security Act (GOMESA) has the potential to be a great asset to Mobile County; and

**WHEREAS**, Mobile County desires to guide investment of these revenues by establishing direction and priorities that span multiple fiscal years, and

**WHEREAS**, the Mobile County Commission finds that it is in the public interest to dedicate the allocation of GOMESA revenues consistent with federal and state laws and in the interest of the welfare of the citizens and environment of Mobile County; and

**WHEREAS**, the Mobile County Environmental Services Department has developed a GOMESA Expenditure Plan to enable the County to more efficiently and effectively fund environmental projects with qualified outer continental shelf revenues consistent with the Act and applicable regulations.



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**NOW THEREFORE, BE IT RESOLVED BY THE MOBILE COUNTY COMMISSION THAT MOBILE COUNTY'S GOMESA EXPENDITURE PLAN IS HEREBY APPROVED.**

**DONE** this 25<sup>TH</sup> day of September, 2018, at Mobile County, Alabama.

**MOBILE COUNTY COMMISSION**

By: \s\ Connie Hudson  
**CONNIE HUDSON, PRESIDENT**

**ATTEST:**

\s\ John Pafenbach  
**JOHN PAFENBACH, Administrator**

Motion carried unanimously.

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AGENDA #20

ACCEPT GRANT AWARD/ALABAMA DEPARTMENT OF YOUTH SERVICES (DYS)/JAMES T. STRICKLAND YOUTH CENTER/ MOBILE COUNTY TRANSITIONS CONTINUING CARE PROGRAM

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board accept a grant award from the Alabama Department of the Youth Services (DYS) on behalf of the James T. Strickland Youth Center in the amount of \$986,000.00 for the Fiscal Year 2018-2019, for the continued funding of the Mobile County Transitions Continuing Care Program.

Motion carried unanimously.

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AGENDA #21

APPROVE PERFORMANCE CONTRACT/THE BRIDGE, INC./ MOBILE COUNTY TRANSITIONS CONTINUED CARE PROGRAM/ JAMES T. STRICKLAND YOUTH CENTER/STATE OF ALABAMA DEPARTMENT OF YOUTH SERVICES (DYS) GRANT AWARD

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a performance contract with The Bridge, Inc., to operate the Mobile County Transitions Continuing Care Program in the amount of \$986,000.00, for the period October 1, 2018 through September 30, 2019; for the James T. Strickland Youth Center; to be paid from the

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State of Alabama Department of Youth Services (DYS) Grant Award, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #22

APPROVE CDP-213-18/SPONSORSHIP/  
SEMME'S WOMAN'S CLUB, INC.

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve CDP-213-18, sponsorship for Semmes Woman's Club, Inc. in the amount of \$500.00, from District 2 funds, for its 2018 Semmes Christmas Tour Event.

Motion carried unanimously.

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AGENDA #23

APPROVE EFP-157-18/SPONSORSHIP/MOUNT  
VERNON WILLING WORKERS CIVIC CORPORATION

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve EFP-157-18, sponsorship with Mount Vernon Willing Workers Civic Corporation in the amount of \$2,000.00, from District 1 funds, to support the Annual Cancer Awareness Day on October 13, 2018.

Motion carried unanimously.

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AGENDA #24

APPROVE RENEWAL OF ANNUAL MAINTENANCE  
AGREEMENT/DLT SOLUTIONS, LLC/COUNTY COMMISSION

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve renewal of an annual maintenance agreement with DLT Solutions, LLC for SolarWinds Network Performance Monitor in the amount of \$3,221.40 and Solar Winds Netflow Traffic Analyzer Module

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in the amount of \$5,274.09, for the period September 15, 2018 through September 15, 2019, for the County Commission, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #25

APPROVE CONTRACT/UNIVERSITY OF SOUTH ALABAMA/  
ON-SITE INTERNSHIP/SCHOOL OF COMPUTING

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a contract with the University of South Alabama, for on-site internship to students enrolled in the School of Computing, for the period October 1, 2018 through September 30, 2019, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #26

APPROVE CDP-122-18/SPONSORSHIP/  
HIGHPOINT BEAUTIFICATION ORGANIZATION

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve CDP-122-18, sponsorship with Highpoint Beautification Organization in the amount of \$1,000.00, from District 1 funds, to support its 2018 Fall Festival.

Motion carried unanimously.

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AGENDA #27

APPROVE PROJECT AGREEMENT/MOBILE COUNTY,  
CITY OF MOBILE, MERCHANTS ALABAMA, LLC AND MTC  
LOGISTICS OF ALABAMA, LLC/YEEND STREET/APM TERMINALS

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a project agreement between Mobile County, the City of Mobile, Merchants Alabama, LLC, and MTC Logistics of Alabama, LLC in the amount of \$250,000.00 to be utilized for reimbursement to the company

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after certain road improvements are made to Yeend Street located adjacent to APM Terminals, which when constructed will be a temperature-controlled dry storage warehouse. The 772 Public Notice was advertised in the Mobile Press Register on Sunday, September 16, 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 #28

APPROVE REIMBURSEMENT AGREEMENT/  
CITY OF MOBILE/TRIPPEL ROAD/  
PORT CITY COMMERCE PARK

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a reimbursement agreement with the City of Mobile \$625,000.00 for a portion of the cost incurred in the construction of Trippel Road located in the Port City Commerce Park, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #29

APPROVE LIMITED GENERAL ACCESS EASEMENT/  
INGRESS AND EGRESS OF RIGHT-OF-WAY/  
ECOSOUTH SERVICES OF MOBILE, LLC

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve limited general access easement for ingress and egress of 100' right-of-way to EcoSouth Services of Mobile, LLC for their Solid Waste Facility in the amount of one dollar (\$1.00).

Motion carried unanimously.

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AGENDA #30

APPROVE EFP-159-18/SPONSORSHIP/GULF  
COAST CHAPTER OF ALABAMA STATE  
UNIVERSITY NATIONAL ALUMNI

Commissioner Ludgood moved, seconded by President Hudson, that the Board approve EFP-159-18, sponsorship with the Gulf Coast Chapter of the Alabama State University National Alumni in the amount of \$500.00, to feed the Alabama State University Hornets at its football competition on October 13, 2018.

Commissioner Carl voted no.

Motion carried.

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AGENDA #31

APPROVE APPROPRIATION CONTRACT/  
CENTER FOR FAIR HOUSING, INC.

Commissioner Carl moved, seconded by President Hudson, that the Board approve an appropriation contract to the Center for Fair Housing, Inc. in the amount of \$25,000.00, from General Government Funds, for general operating expenses, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Commissioner Ludgood abstained.

Motion carried.

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AGENDA #32

APPROVE EFP-160-18/CONTRACT/  
CHICKASAW CITY SCHOOLS

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve EFP-160-18, contract with Chickasaw City Schools in the amount of \$7,500.00, from District 1 funds, to purchase a washer and dryer, and for field trips and senior fees, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #33

AWARD BIDS/  
REJECT BID

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

award Bid #72-18, annual road base stabilization and dust control agent bid for the Public Works Department, to S&S Supplies, Inc. for their bid in the amount of \$240.00 per ton.

award Bid #74-18, annual pre-packaged concrete sacked riprap bid for the Public Works Department, to Mobile Lumber & Millwork for their bid in the amount of \$6.00 per 80lb bag.

award Bid #139-18, annual class III reinforced concrete arch pipe bid for the Public Works Department, to Alabama Pipe & Supply Company, Inc.

award Bid #143-18, annual solar powered LED flashing beacon warning systems and related components bid for the Public Works Department, to K&K Systems, Inc.

award Bid #144-18, three (3) months groceries to be delivered to the James T. Strickland Youth Center from October 1, 2018 through December 31, 2018, to Sysco Gulf Coast, Inc. for their bid in the amount of \$19,920.67, and American Wholesale Grocery, d/b/a American Foods for their bid in the amount of \$12,225.01.

award Bid #145-18, OEM printer and fax supplies bid for the County Commission, to Olensky Brothers and Sprot Printer Ribbon, LLC.

award Bid #146-18, operation of the north concession stand bid at the West Mobile County Park, to Gennifer's at a bid price of \$3.00 per game.

award Bid #147-18, annual bakery products bid for the James T. Strickland Youth Center, to American Wholesale Grocery d/b/a American Foods.

award Bid #152-18, meats to be delivered to the James T. Strickland Youth Center for the month of October 2018, to American Wholesale Grocery d/b/a American Foods for their bid in the amount of \$3,780.53.

award Bid #153-18, fruits and vegetables to be delivered to the James T. Strickland Youth Center for the month of October 2018, to Joyce's Produce.

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reject Bid #130-18, annual video detection system for traffic application bid for the Public Works Department.

Motion carried unanimously.

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AGENDA #34

APPROVE CONTRACT/KNOX PEST CONTROL/  
TERMITE TREATMENT/COUNTY ANNEX BUILDING

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a contract with Knox Pest Control for termite treatment in the amount of \$3,814.00, for the period September 1, 2018 through August 30, 2019, for the County Annex Building, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #35

ADOPT SOLE SOURCE RESOLUTION APPROVING  
RENEWAL OF SOFTWARE MAINTENANCE  
CONTRACT/NEC/SHERIFF'S OFFICE

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

**WHEREAS**, the Mobile County Sheriff's Department an Automated Fingerprint Identification System (AFIS) developed and manufactured by NEC Corporation of America (NEC); and

**WHEREAS**, the County is in need of maintenance and support for the said system; and

**WHEREAS**, upon investigation and review it has been determined that NEC is the only provider of maintenance and support of the AFIS, which is proprietary and unique;

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**NOW, THEREFORE, BE IT RESOLVED,** that the Mobile County Commission authorizes entry into a maintenance and support agreement with NEC for the AFIS, for the period beginning July 15, 2018 and ending July 14, 2019, at a total cost of \$45,686.64.

Motion carried unanimously.

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AGENDA #36

APPROVE EFP-158-18/PAT'S  
DELI & YOGURT/COLLINS  
RHODES ELEMENTARY SCHOOL

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve EFP-158-18 in the amount of \$1,900.00 for Pat's Deli & Yogurt, for a reception following the Dedication of the Family Resource Room at Collins Rhodes Elementary School on September 30, 2018.

Motion carried unanimously.

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AGENDA #37

AUTHORIZE TO ADVERTISE AND RECEIVE BIDS/  
PROJECT MCR-2014-304/CHRISTIAN ACRES COURT,  
CHRISTIAN ACRES ROAD, CREPE MYRTLE, AND  
DODGE 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-2014-304, Christian Acres Court, Christian Acres Road, Crepe Myrtle Road, and Dodge Road - Grade, Drain, Base and Pave (GDBP).

Motion carried unanimously.

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AGENDA #38

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

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

Johnson Road West, CIP-2015-007(A), Part 3, Tract 11

Glenn Kelly Grady, Gary Joseph Grady and  
Donald R. Kelly deed

Johnson Road West, CIP-2015-007(A), Part 3, Tract 12

Glenn Kelly Grady, Gary Joseph Grady and  
Donald R. Kelly deed

Johnson Road West, CIP-2015-007(A), Part 3, Tract 13

Glenn Kelly Grady, Gary Joseph Grady and  
Donald R. Kelly deed

Turkey Farm Road, Project MCR-2016-304, Tract 7

Deborah Hyatt deed

Sasser Road, Project MCR-2016-306, Tract 3

James W. Pierce and Wanda J. Pierce deed

James W. Pierce and Wanda J. Pierce easement

Motion carried unanimously.

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AGENDA #39

AWARD BID/CCP-151-15B/JEREMIAH A. DENTON  
AIRPORT/INSTALLATION OF PRECISION APPROACH  
PATH INDICATORS (PAPIS)/MOODY'S ELECTRIC, INC.

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board award the bid for CCP-151-15B, Jeremiah A. Denton Airport, Installation of Precision Approach Path Indicators (PAPIS), to Moody's Electric, Inc. for their low bid in the amount of \$103,764.00.

Motion carried unanimously.

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AGENDA #40

ACCEPT MAINTENANCE OF PREVIOUSLY  
DEDICATED 25-FOOT CORNER CLIP/PENNINGTON  
PLACE SUBDIVISION/PROJECT MCR-2016-307/  
HILLTOP ROAD AND WALTHER ROAD

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board accept maintenance of previously dedicated 25-foot Corner Clip in Pennington Place Subdivision for Project MCR-2016-307, Hilltop Road and Walther Road.

Motion carried unanimously.

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AGENDA #41

APPROVE PURCHASE OF WETLAND MITIGATION  
CREDITS/LILLIAN SWAMP MITIGATION HOLDINGS,  
LLC/PROJECT MCR-2014-106(C)/EAST ELM STREET

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve the purchase of wetland mitigation credits from Lillian Swamp Mitigation Holdings, LLC, in the amount of \$4,950.00, for Project MCR-2014-106(C), East Elm Street.

Motion carried unanimously.

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AGENDA #42

APPROVE RIGHT-OF-WAY AND/OR EASEMENT  
AGREEMENT/TRACT 15/PROJECT CIP-2015-007(A)/  
PROJECT MCR-2016-308/JOHNSON ROAD WEST

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a right-of-way and/or easement agreement for Tract 15 in the amount of \$65,130.00 for Project CIP-2015-007(A)/Project MCR-2016-308, Johnson Road West, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #43

APPROVE RIGHT-OF-WAY AND/OR  
EASEMENT AGREEMENT/TRACT 15/PROJECT  
MCR-2016-304/TURKEY FARM ROAD

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a right-of-way and/or easement agreement for Tract 15 in the amount of \$3,015.00 for Project MCR-2016-304, Turkey Farm 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 #44

APPROVE SUPPLEMENTAL AGREEMENT NO. 1/  
JOHN G. WALTON CONSTRUCTION COMPANY/  
PROJECT MCR-2012-307/HALF MILE ROAD

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve Supplemental Agreement No. 1 with John G. Walton Construction Company, Project MCR-2012-307, Half Mile Road, for changes to pipes, headwall modifications, and additional work days, 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 RIGHT-OF-WAY AND/OR  
EASEMENT AGREEMENT/TRACT 2/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 2 in the amount of \$16,781.00, 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.

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AGENDA #46

APPROVE WORK/ODDFELLOWS PARK/GFP-058

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve work at Oddfellow Park for GFP-058, in the estimated amount of \$1,926.17, for repair of the walking trail and \$11,460.12 for the repair of a crossdrain.

Motion carried unanimously.

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AGENDA #47

ADOPT RESOLUTION APPROVING MOBILE COUNTY COMMISSION TO  
ENTER INTO CONSTRUCTION AGREEMENT/STATE OF ALABAMA/ALABAMA  
DEPARTMENT OF TRANSPORTATION/FUNDING/FY 2019 TRANSPORTATION  
ALTERNATIVES PROGRAM (TAP) PROJECT/PROJECT NO.  
TAPMB-TA19(929)/CURB RAMP IMPROVEMENTS/AMERICANS WITH  
DISABILITIES ACT (ADA) REQUIREMENTS

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

**BE IT RESOLVED**, by the County Commission of Mobile County, Alabama, that the County enters into an agreement with the State of Alabama, acting by and through the Alabama Department of Transportation for:

ADA compliant curb ramps with Kings Branch Estates north of US Hwy 98 and west of Jarrett Road, also in Woodbridge

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Place and Cumberland Subdivision south of Cottage Hill Road and east of Schillinger Road S.; Project #TAPMB-TA19(929); CPMS#100069055;

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

**BE IT FURTHER RESOLVED**, that upon the completion of the execution of the agreement by all parties, that a copy of such agreement be kept on file by the County.

I, the undersigned qualified and acting Clerk of Mobile County, Alabama, do hereby certify that the above and foregoing is a true copy of the resolution lawfully passed and adopted by the County named therein, at a regular meeting of such Commission held on the 24<sup>th</sup> day of September, 2018, and that such resolution is on the file in the County Clerk's Office.

ATTESTED:

\s\ John Pafenbach  
County Clerk

\s\ Connie Hudson  
Chairman, Mobile  
County Commission

Motion carried unanimously.

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AGENDA #48

APPROVE WATER LINE RELOCATION AGREEMENT/  
THE UTILITIES BOARD OF THE CITY OF BAYOU  
LA BATRE/PROJECT MCR-2010-305/  
WRIGHT ROAD AND WRIGHT ALLEY

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a water line relocation agreement with The Utilities Board of the City of Bayou La Batre for Project MCR-2010-305, Wright Road and Wright Alley, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #49

APPROVE PRELIMINARY AND FINAL PLAT/JAMES R.  
MCCOLLOUGH ESTATE SUBDIVISION/DISTRICT 3

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve preliminary and final plat of Resubdivision of Lots 1 & 2, James R. McCollough Estate Subdivision. (2 lots, McCollough Road, District 3)

Motion carried unanimously.

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AGENDA #50

APPROVE ANNUAL WORK ORDERS/  
FISCAL YEAR 2018-2019

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve below listed annual work orders to furnish labor, equipment and materials as needed for the Fiscal Year 2018-2019:

Citronelle Tower Radio Site - Work Order No. 10163  
Bayou La Batre Radio Tower Site - Work Order No. 10164  
Spring Hill Radio Tower Site - Work Order No. 10165  
Wilmer Radio Tower Site - Work Order No. 10166  
Salco Radio Tower Site - Work Order No. 10167  
Seven Hills Radio Tower Site - Work Order No. 10168  
Saraland Radio Tower Site - Work Order No. 10169  
Burns Radio Tower Site - Work Order No. 10170  
Animal Shelter - Work Order No. 10171  
Jeremiah Denton Airport - Work Order No. 10172  
Environmental Enforcement - Work Order No. 10173  
Government Plaza - Work Order No. 10174  
Building Maintenance - Work Order No. 10175  
Sheriff's Department (Other) - Work Order No. 10176  
Garage #4 - Work Order No. 10177  
Michael Square - Work Order No. 10187  
Eight Mile Shopping Center - Work Order No. 10188  
Theodore Oaks Shopping Center - Work Order No. 10189  
Strickland Youth Center - Work Order No. 10191  
Bay Haas Building - Work Order No. 10192  
Inspection Services - Work Order No. 10193  
Food Stamps Office - Work Order No. 10194  
Metro Jail - Work Order No. 10195  
Sheriff's Barracks - Work Order No. 10196  
Sheriff's Deputy Shooting Range - Work Order No. 10261  
Sheriff's Dept. Substation/Hwy. 98 - Work Order  
No. 10263  
Grand Bay Library - Work Order No. 10264  
Brewer Center Property - Work Order No. 10265

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Semmes Senior Center - Work Order No. 10266  
Semmes Community Center - Work Order No. 10267  
John Archer Center - Work Order No. 10268  
Government Plaza Annex - Work Order No. 10269  
Tillmans Corner Senior Center - Work Order No. 10270  
Theodore Boys & Girls Club - Work Order No. 10271  
Grand Bay Senior Center - Work Order No. 10272  
GUS Board Property - Work Order No. 10273  
County Property at Fallow Road - Work Order No. 10274  
Fowl River Dredge Disposal - Work Order No. 10275  
Sheriff's Dept. Administration - Work Order No. 10276  
Sheriff's Dept. Posse Arena - Work Order No. 10277  
Signs for Various County Departments - Work Order  
No. 10278  
Community Correction Center - Work Order No. 10280  
Mobile Recycle Center Hitt Road - Work Order No. 10281  
Bayou Coden Dredge Disposal - Work Order No. 10282  
Wilmer Senior Center - Work Order No. 10283  
Bay Front Park - Work Order No. 10284  
Chickasabouge Park - Work Order No. 10285  
John Archer Arena - Work Order No. 10286  
River Delta Marina - Work Order No. 10287  
West Mobile County Park - Work Order No. 10288  
Chunchula Landfill - Work Order No. 10289  
Kushla Landfill - Work Order No. 10290  
Irvington Landfill - Work Order No. 10291  
Mobile County Commission - Work Order No. 10292  
Environmental Services - Work Order No. 10293  
Odd Fellows Park - Work Order No. 10294  
Housing Authority Property - Work Order No. 10296  
City of Bayou La Batre - Work Order No. 10297  
911 Facility - Work Order No. 10298  
Sheriff's Dept. Substation/Theodore - Work Order  
No. 10344  
City of Chickasaw - Work Order No. 10335  
City of Citronelle - Work Order No. 10336  
City of Creola - Work Order No. 10337  
City of Prichard - Work Order No. 10338  
City of Saraland - Work Order No. 10339  
City of Satsuma - Work Order No. 10340  
City of Semmes - Work Order No. 10341  
MOWA Band of Choctaw Indians - Work Order No.. 10342  
Town of Dauphin Island - Work Order No. 10343  
Town of Mt. Vernon - Work Order No. 10345  
911 Radio Tower Bay Road - Work Order No. 10346  
911 Radio Tower MOWA - Work Order No. 10347  
911 Radio Tower Bayou La Batre - Work Order No. 10348  
911 Radio Tower Wilmer - Work Order No. 10349

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911 Radio Tower Salco - Work Order No. 10350  
911 Radio Tower Zeigler - Work Order No. 10351  
911 Radio Tower Citronelle - Work Order No. 10352  
North Mobile County Industrial Park - Work Order  
No. 10355

Motion carried unanimously.

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AGENDA #51

APPROVE PURCHASE/FORD TRANSIT/  
REVENUE COMMISSIONER'S OFFICE/  
DEPARTMENT 13 - COUNTY GARAGE

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve the purchase of a 2018 Ford Transit, Equip #1784, from the Revenue Commissioner's Office for Department 13 - County Garage in the amount of \$14,000.00.

Motion carried unanimously.

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AGENDA #52

COMMISSION ANNOUNCEMENTS  
AND/OR COMMENTS

**Commissioner Merceria Ludgood:** I need to make a correction on Item #23. The date of that event is October 13, 2018, and not October 23, 2018.

**Commission President Connie Hudson:** Can we make that revision, please?

**County Administrator John Pafenbach:** Yes, Commissioner.

**Commission President Hudson:** Commissioner Carl, I know you have an update on your hurricane relief efforts and your travel experience to Wilmington, North Carolina.

**Commissioner Jerry L. Carl:** It took us thirty-seven (37) hours between a flat tire, a blown engine, and kidney stones.

**Commission President Hudson:** That is almost too much information.



September 24, 2018

**Commissioner Carl:** One of our team members was suffering from kidney stones, so we had to send him out. We cooked something like one thousand four hundred (1,400) meals per day. We served only the First Responders and the Police Departments. It was an event that was well worth it. After standing up from 3:30 A.M. to 11:00 P.M., five (5) days in a row, I figured out I was not thirty (30) years old anymore. I also spent five (5) days in jail too. They bunked us in jail cells, and it was not bad at all. If all jails are that way, I understand why they want to stay there; three (3) squares and a cot. It was eventful, and we represented Mobile very well. The Law Enforcement that passed through were amazed that we would do something like that. Hat off to Sheriff Sam Cochran and his staff, I just tagged along. My job was hauling trash, filling water jugs, or whatever needed to be done. Steve Bender was with us from Mobile County Garage. Daniel Holifield kind of headed the team up. We had an Undercover Narcotic Agent with us, but I cannot bring her name up, but we called her Squirrel for a reason, also Adam Austin was with us. We had a good time. If you can imagine, the water levels were above flood stage plus 27 feet. That is hard to comprehend. The hog business up there is horrible. Thousands and thousands of pigs were drowned. The roads were covered with fish. I was glad to have been a part of it, anytime you can give back to anything like that it makes it well worthwhile. They will recover; they have a good attitude.

**Commission President Hudson:** Very good, thank you for sharing.

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**Commission President Connie Hudson:** We have a short list of employees that are retiring effective October 1, 2018. The three (3) employees' combined services to the County equals ninety-nine (99) years. That is amazing. We have as follows:

Flora T. Etheridge, Senior Companion Program  
33 years.

Theodore Lawson, Road & Bridge Department  
Camp 1, 40 years

Michael M. Scott, Metro Jail, 26 years.

**Commission President Hudson:** We wish them the best, and let us give them all a round of applause.

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September 24, 2018

AGENDA #53

ADJOURN

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

Motion carried unanimously.

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Connie Hudson, President

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Jerry L. Carl, Member

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Merceria Ludgood, Member

ATTEST:

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Glenn L. Hodge, Interim County Administrator