

September 10, 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 10, 2018, at 10:00 A. M. The following members of the Commission were present: Connie Hudson, President, Jerry L. Carl, and Merceria Ludgood Members. Also present were John F. Pafenbach, County Administrator/Clerk of the Commission, Jay Ross, County Attorney, and W. Bryan Kegley II, Assistant County Engineer. President Hudson chaired the meeting.

INVOCATION

The invocation was given by Reverend Christopher L. Williams, Sr., Pastor of Yorktown Baptist Church, 851 East Street, Plateau, Alabama.

PRESENT RESOLUTION/PROCLAIM SEPTEMBER 2018
AS NATIONAL CHILDHOOD CANCER
AWARENESS MONTH IN MOBILE COUNTY

Commission President Connie Hudson: This morning we have a resolution to present in recognition of National Childhood Cancer Awareness Month. We have, accepting the resolution, Deborah Tillman and Derek Long). Ms. Tillman is with the District Attorney's Office and Mr. Long is with Kane's Warrior Kids. I know we have a group of special guests who are also joining today. Ms. Doris Tillman, who is Deborah Tillman's mother, Doris was a principal at Dodge Elementary School for many, many years. So we go back a long way. And others whom I will let Deborah introduce in a minute when she has the opportunity to make some comments.

WHEREAS, September has been designated as National Childhood Cancer Awareness month to remember those who have lost their lives to cancer and honor the courageous children who bring unwavering strength and optimism to their fight against cancer every single day; and

WHEREAS, childhood cancer is the leading cause of death by disease in children, one in 285 children in the United States will be diagnosed by their 20th birthday, more than 10,000 children are diagnosed with cancer annually in the U.S.; and

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WHEREAS, hundreds of health facilities and non-profit organizations at the national level like the American Childhood Cancer Organization and the local level, including the U.S.A. Children and Women's Hospital, Operation Superhero conducted by the Mobile Police Department SWAT Team, Camp Rap-A-Hope, and Joy of Life, all help children with cancer and their families cope through educational, emotional, and financial support; and

WHEREAS, researchers and healthcare professionals work diligently dedicating their expertise to treat and cure children with cancer. And too many children are affected by this deadly disease, and more must be done to raise awareness and find a cure.

NOW, THEREFORE, LET IT BE RESOLVED that the Mobile County Commission does hereby proclaim the month of September 2018 as Childhood Cancer Awareness Month in Mobile County. We encourage all Americans to observe Childhood Cancer Awareness Month and support this cause that so deeply impacts families in every community across our country.

Deborah Tillman, Mobile County District Attorney's Office: First of all, thank you to each and every one of you, the members of the County Commission; Commissioner Carl, Commissioner Hudson, Commissioner Ludgood. We are very grateful to you for passing this resolution and for helping us to bring awareness to childhood cancer and September being that month. Every month of the year is a childhood cancer awareness month, but especially September. I am here today as somebody who has seen a person battle with childhood cancer, and that is my niece, Katelyn Tillman. Katelyn if you'll raise your hand. Okay.

And we have other people that are here that are representatives and people who work every single day to bring awareness to childhood cancer and to help families and survivors and those of us that are affected by childhood cancer.

The University of South Alabama Medical Center is where the children around this area receive treatment. We have a representative from there.

Kim, if you'd stand up. Thank you for being here.

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And we have folks here that have battled a form of childhood cancer, Diffuse Intrinsic Pontine Glioma (DIPG). If you all would raise your hands. There is a race that they are having in November. I believe it's November the 3rd out at the Battleship Parkway. You can get more information about that. Diffuse Intrinsic Pontine Glioma (DIPG) Cancer is a form of cancer, as you all may well know, that the little girl Aubreigh Nicholas, battled so very courageously and lost her fight with that.

We also have representatives here from Camp Rap-A-Hope. If you all would raise your hands. Camp Rap-A-Hope is a camp that is a year-round organization that provides free fun for children with childhood cancer. And I believe this weekend they're going on a fishing trip. But they have a wonderful organization out there, and these are some of the folks who work with all of the children. So we are very, very grateful for you all for representing, for passing this resolution and for helping us bring awareness to this issue. The color is gold like October is pink. We want to make September as gold as October is pink. On September the 19th, the RSA tower will be lit gold, and it will be gold in honor of all of the childhood cancer individuals who battle that and the folks who work every day to make life better for those who are suffering from it. So that will be on September the 19th. And also on September the 19th at 4:00 will be the bell ringing event at the University of South Alabama Medical Center. And the bell ringing event signifies the end of treatment. And I believe they have about ten young people that are going to be out there this month. And our SWAT Team, the Mobile Police Department SWAT Team will be out there. Our Superheroes will be out there to provide some entertainment for the children. So thank you so much, again.

And from Cain's Warrior Kids, we have Derrick Long. Would you like to say a few words?

Derek Long, Advocate, Kane's Warrior Kids:

Absolutely. I just want to tell you a little bit about what Kane's Warrior Kids is. Kind of suited up a little different. We have a race team, and we race all over the Gulfcoast. And our sponsors help us raise money for the poorest families fighting cancer. So whether it's groceries or whether it's gas money to get to those places where they have to get treatment, that's what we concentrate on.

And we've really teamed up and had an amazing relationship with Kim and everybody from the U.S.A. or for the U.S.A. Women's and Children's Hospital. And what we do, we go up there on Easter, and the Easter Baskets this

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past Easter, I think we had 300 baskets that we took to the kids. And last year we had over \$7,000 worth of toys, at our Christmas gathering, as well. One thing that we do is we take refurbished trophies like this one that other teams give us, and we have a name plate that says Cain's Warrior Kids Champion on it. And we give these to the kids and the siblings because it's not just the kids that suffer, but it's all the whole family. And so to bring toys to them, to bring five minutes worth of cheer, it's amazing. And we wanted to give you guys one of these trophies just as an honor. And thank you for our time to come in today.

Commission President Hudson: Again, thank you so much for being here today and joining us. And we appreciate the work of all the organizations and everything they do to bring awareness to this terrible disease. And hopefully with everyone working together, we can find a cure or they can find a cure.

Engineering Manager Matthew Barclift: Good morning, Commissioners. I just wanted to update you that the Planning Commission had their public hearing last Thursday regarding the planning jurisdiction. Unfortunately, they did not accede to our request for a one-year delay of their rollback of the planning jurisdiction. As requested, I've provided each of you with a timeline for the adoption of updated subdivision regulations. Some supplemental things that we would ask the Commission to adopt to help with the subdivision regulations and a timeline on a storm water ordinance, which we may need to delay as we coordinate with our updates to our MS-4 permit. But I wanted to make sure that you were aware I went down and I spoke. I laid out our position, and they elected to move forward anyway.

Commission President Connie Hudson: I was told that the Planning Commission's attorney was asked about the timeline of implementation. And the opinion given was that it had to be implemented at the date that was designated in the statute, as opposed to having the flexibility for waiting six months to delay that. Was that what was discussed? Because I think there was an issue about whether it shall or may be extended for a later period of time to implement.

Engineering Manager Barclift: The attorney indicated that it was a locked in type date so that if they did not adopt it by October 1st, they could not implement it for a full year. I know, I'm not an attorney, but there are other parts of the statute that talks about agreements

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between the County and the City Planning Commission, which I think could have been used to implement a six-month period. We operate under one of those agreements now so that we handle the road infrastructure and they handle the platting process of it. However, he expressed that opinion to the Planning Commission and they took his opinion and moved forward.

Commission President Hudson: I'm wondering if we don't need some further legal clarification on this. Mr. Ross it may be that there is room to challenge this opinion. And if so, I believe and in speaking to at least one member of the Planning Commission, that there would be some consideration to delay it if that was legally possible. So I don't know if we might want to consider challenging that opinion. Mr. Ross, your thoughts?

County Attorney Jay Ross: I didn't go to the meeting and I've heard the attorney's opinion. There are other provisions in that act. It's ambiguous on a good day that might give us some room to talk to them about. But I'm not up on as much of it as Mr. Barclift is, but we'll get on it pretty quick.

Commission President Hudson: Well, I think that we would need to be quick in this action because it would need to happen, they have one more meeting before October 1st, and it would have to be brought to their attention and rescinded or at least the agreement to delay it for an additional six months. Now, I know based on my conversations with you, Matthew, that you've mentioned that there are several big developments that are in the process of getting the Planning Commission's approval and this would be a huge setback for them having to go back, if this implementation is not delayed for a short period of time or six months, as opposed to the whole year.

Engineering Manager Barclift: Yes, ma'am. It may impact these large, you know, hundred units, multi-hundred unit developments which have received the Planning Commission's approval that will expire with the rollback of their jurisdiction so that they will begin the process anew with Mobile County.

Commissioner Jerry L. Carl: Would they not, after going through the City process, bring it to the County anyway?

Engineering Manager Barclift: They would for certain elements of it, for the acceptance of the roadways. But the Commission has to approve those plats. And so they would have to go back, we would have to re-advertise those and go through another public hearing session with them.

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Commissioner Carl: So they're not going to grandfather in what they're already processing? The City?

Engineering Manager Barclift: Not that I'm aware of, no, sir.

County Attorney Jay Ross: It doesn't seem to be any provision to allow that grandfathering. It does not speak to it. The law that the City Planning Commission is looking at is silent as to these developments already in progress, what happens is what Matthew and I have been chatting about, the best way to deal with that.

Commission President Hudson: So could we if you're in agreement, Commissioners, could we have a plan to challenge this opinion and go back and ask for this to be revisited with the Planning Commission as far as the delay? It's not that we're trying to oppose them rolling back this planning jurisdiction. I mean, I think that's they're going to do that regardless. But I think it's just creating a hardship on the County to rush this so soon. And a hardship on people who have already got projects in the development phase. So I think if we could go back and challenge them on this opinion and try to get this delayed six months, then I think this would be the course of action to take.

Commissioner Carl: Yes, ma'am.

Commissioner Merceria Ludgood: I had one conversation with City staff about it. And when I talked to Shayla Beaco about the time lengths and what it was going to take, they seemed to have a different idea about what it is that we needed to do. And I asked them to please come and talk to you because they seem to think that we already had in place whatever we need to have in place. But I didn't know enough to be able to have an opinion about that.

Engineering Manager Barclift: There does seem to be a disconnect, Commissioner. We had a meeting with Brian and Ricky, and I had a meeting with Shayla and some of the City staff. And based on her presentation at the Planning Commission meeting, there was quite a disconnect. She came away with a much different set of what went on in the meeting than we did, a much different resolution to the meeting than we did.

Commissioner Ludgood: Well, I don't have any problem with exploring our other options, but I want to go ahead and give them the authority to move forward. I don't want to lose any time.

Commission President Hudson: I agree.

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Commissioner Ludgood: On the challenge. I want to go ahead and start doing it because, you know, when it came to us, it was a foregone conclusion. So it's going to happen. So I want us to go ahead and be ready. But if there's a way, and we have an opportunity to negotiate for some time

Commission President Hudson: Right. We can always revise the time requirements.

Engineering Manager Barclift: Absolutely.

Commission President Hudson: And I think we should be ready, absolutely, because we don't know what action they may end up taking. But in the meantime, I think we should also do that as well. But I agree with you a hundred percent.

Engineering Manager Barclift: We've begun review of these things.

Commission President Hudson: Okay.

Engineering Manager Barclift: We are going to pursue this diligently with the anticipation, planning for the worst, hoping for the best.

Commission President Hudson: Okay.

Commissioner Ludgood: Okay.

Commission President Hudson: Exactly. Well, thank you for your efforts. Several people mentioned to me that you did an excellent job of explaining the situation. And the requests that you made to the Planning Commission to delay, that you did an excellent job. Thank you.

Engineering Manager Barclift: Thank you, ma'am.

Commissioner Carl: One quick question. How did the vote go down? Was it unanimous?

Engineering Manager Barclift: There was one abstention to the vote. The rest of them voted in favor. Yes, sir.

Commissioner Carl: Okay. Thank you.

Commission President Hudson: But really it was basically hinged on the attorney's opinion that they had no other choice.

Engineering Manager Barclift: Correct. That did seem to have a significant influence over the Commission.

Commission President Hudson: Okay.

Commissioner Ludgood: Do we need to adopt something today for you to be able to?

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Matthew Barclift: No, ma'am.

Commissioner Ludgood: Okay.

Engineering Manager Barclift: I just wanted to make sure that the Commission was aware that we may come down and sit down and talk about it with some of you individually, about some of the provisions that we're going to need to include, particularly if it impacts your district significantly.

Commission President Hudson: Right. But this is an administrative function. This is not going to require approval by the County Commission.

Engineering Manager Barclift: Correct.

Commission President Hudson: So.

Engineering Manager Barclift: These are strictly administrative type timelines.

Commissioner Carl: So is there any money from South Alabama Regional Planning Commission (SARPC) or anybody that will actually move away from the City and back to the County due to this?

Engineering Manager Barclift: I am not aware of any.

Commissioner Carl: Is that something we can look at and see if there's any?

Engineering Manager Barclift: We've had some preliminary discussions with Kevin Harrison about how this might impact the County. But I don't know that funding has been considered in that.

Commissioner Carl: All right. We don't want to leave any money on the table.

Engineering Manager Barclift: Yes, sir

Commission President Hudson: Thank you, Matthew.

Engineering Manager Barclift: You're welcome.

Commissioner Ludgood: Okay. Oh, Matthew, one other thing. So have you anticipated in your request for the fiscal '19 budget, the additional staffing that we're going to need?

Engineering Manager Barclift: I provided the same breakdown to Dana that I provided to you.

Commissioner Ludgood: Okay. So the additional staffing and all of that, we already anticipated in our budget?

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Engineering Manager Barclift: I don't know if it's been incorporated into the budget yet.

Commissioner Ludgood: Okay.

Commission President Hudson: But it very likely will be.

Commissioner Ludgood: Okay. But you did submit it?

Engineering Manager Barclift: I have provided a copy of that, yes.

Commissioner Ludgood: Okay. Thank you.

Commission President Hudson: And in fact, I think there are meetings set up this week with Commissioners to go over the proposed budget.

Commissioner Ludgood: Okay.

Commission President Hudson: So, I would make the assumption that that would have to be included as well. Thank you.

Commissioner Merceria Ludgood: I don't have a meeting set up.

Commissioner Carl: Some of us are traveling. I'm unaware of a meeting.

Commission President Hudson: Well, she said she was going to set them up.

Commissioner Ludgood: Oh, okay.

Commission President Hudson: Either this week or next week. Whenever Commissioners are available, correct? This week?

Finance Director Dana Foster-Allen: Yes.

Commissioner Carl: Some of us are travelling all week.

Commission President Hudson: It may have to be early next week, in that case.

Commissioner Ludgood: Okay.

Commission President Hudson: Okay. Thank you. Do we have any other speakers?

Public Affairs Director Katherine Eddy: No, ma'am. We do not.

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AGENDA #1

APPROVE MINUTES

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve the minutes of the regular meetings of March 19, 2018, March 20, 2018, and March 22, 2018.

Motion carried unanimously.

AGENDA #2

APPROVE CLAIMS

Commissioner Carl moved, seconded by Commissioner Ludgood, that 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
8/21/2018	00351310	D3 INC	18,149.40
8/21/2018	00351311	AUTOZONE AUTO PARTS	155.98
8/21/2018	00351312	BAMA AUTO PARTS AND INDUSTRIAL	431.91
8/21/2018	00351313	BARROW, CHARLES	180.00
8/21/2018	00351314	BAYOU FASTENERS AND SUPPLY INC	113.89
8/21/2018	00351315	BAYSIDE RUBBER AND PRODUCTS IN	58.50
8/21/2018	00351316	BEARD EQUIPMENT CO	4,892.46
8/21/2018	00351317	BOARD OF SCHOOL COMMISSIONERS	224,928.26
8/21/2018	00351318	BOARD OF SCHOOL COMMISSIONERS	449,856.51
8/21/2018	00351319	BOARD OF SCHOOL COMMISSIONERS	449,856.51
8/21/2018	00351320	BOB BARKER CO INC	21,777.56
8/21/2018	00351321	BORDEN DAIRY COMPANY	323.25
8/21/2018	00351322	BUMPER TO BUMPER AUTO PARTS	3,118.99
8/21/2018	00351323	BUSINESS SYSTEMS AND CONSULTAN	181.39
8/21/2018	00351324	BWI COMPANIES INC	509.40
8/21/2018	00351325	CALAGAZ PRINTING	586.06
8/21/2018	00351326	CAMPER CITY	390.00
8/21/2018	00351327	CDW GOVERNMENT INC	6,639.54
8/21/2018	00351328	CHRIS MYERS AUTOMOTIVE	79.17
8/21/2018	00351329	CITY ELECTRIC SUPPLY	375.00
8/21/2018	00351330	CITY OF BAYOU LA BATRE	13,135.53
8/21/2018	00351331	CITY OF CHICKASAW	2,055.62
8/21/2018	00351332	CITY OF CHICKASAW BOARD OF EDU	4,191.35
8/21/2018	00351333	CITY OF CHICKASAW BOARD OF EDU	8,382.71
8/21/2018	00351334	CITY OF CHICKASAW BOARD OF EDU	8,382.71
8/21/2018	00351335	CITY OF CITRONELLE	1,737.91
8/21/2018	00351336	CITY OF MOBILE	287,143.17
8/21/2018	00351337	CITY OF PRICHARD	14,496.84
8/21/2018	00351338	CITY OF SARALAND	7,484.58
8/21/2018	00351339	CITY OF SATSUMA	5,585.96

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CHECK DATE	CHECK #	VENDOR	AMOUNT
8/21/2018	00351340	CLOWER ELECTRIC SUPPLY	370.38
8/21/2018	00351341	COAST SAFE AND LOCK	325.00
8/21/2018	00351342	COASTAL POLICE SUPPLY	164.00
8/21/2018	00351343	COCA-COLA BOTTLING COMPANY UNI	274.25
8/21/2018	00351344	COMCAST CABLE	506.16
8/21/2018	00351346	COWIN EQUIPMENT CO INC	844.33
8/21/2018	00351347	CWS GROUP INC	2,902.50
8/21/2018	00351348	DADE PAPER AND BAG CO	9,777.23
8/21/2018	00351349	DAVIS MOTOR SUPPLY CO INC	479.20
8/21/2018	00351350	DAVISON FUELS INC	119.24
8/21/2018	00351351	DEES PAPER CO INC	185.37
8/21/2018	00351352	DELL MARKETING L.P.	33,340.95
8/21/2018	00351353	DISH	115.03
8/21/2018	00351354	ELECTION SYSTEMS AND SOFTWARE	503.55
8/21/2018	00351355	ELEVATOR WORLD INC	89.99
8/21/2018	00351356	EVANS	1,856.95
8/21/2018	00351357	FEDERAL EXPRESS CORP	302.82
8/21/2018	00351358	FERGUSON JR, JOSEPH ALLEN	225.00
8/21/2018	00351359	FIREHOUSE SALES AND SERVICE	2,421.26
8/21/2018	00351360	FLEETPRIDE INC	741.28
8/21/2018	00351361	G G PORTABLES INC	142.00
8/21/2018	00351362	GALLS LLC	1,593.75
8/21/2018	00351363	GET IT DUNN LLC	1,500.00
8/21/2018	00351364	GLOBAL EQUIPMENT CO INC	82.00
8/21/2018	00351365	GORAM AIR CONDITIONING CO INC	12,590.00
8/21/2018	00351366	GRAINGER INDUSTRIAL SUPPLY	903.50
8/21/2018	00351367	GULF COAST TRUCK AND EQUIPMENT	213.75
8/21/2018	00351368	H G MAYBECK CO INC	2,010.00
8/21/2018	00351369	HARRIS CORPORATION PSPC	2,041.78
8/21/2018	00351370	HCL CONTRACTING LLC	20,760.00
8/21/2018	00351371	HD SUPPLY FACILITIES MAINTENAN	665.27
8/21/2018	00351372	HEALTH INSURANCE ACCOUNT	940,448.00
8/21/2018	00351373	HERRING SERVICES LLC	12,747.44
8/21/2018	00351374	HOME DEPOT, THE	700.32
8/21/2018	00351375	HORTON, CARL D	390.00
8/21/2018	00351376	HOWARD, NEAL	1,870.00
8/21/2018	00351377	ICE PLANT INC	78.00
8/21/2018	00351378	INFORMATION TRANSPORT SOLUTION	63,794.94
8/21/2018	00351379	INTEGRATED MANAGEMENT SOLUTION	90.00
8/21/2018	00351380	INTEGRITY INVESTIGATIONS LLC	45.00
8/21/2018	00351381	IRBY OVERTON VETERINARY HOSPIT	3,303.57
8/21/2018	00351382	KESCO	120.00
8/21/2018	00351383	KNOX PEST CONTROL	200.00
8/21/2018	00351384	LADSCO INC	1,599.00
8/21/2018	00351385	LARGE LIFT RENTALS INC	359.28
8/21/2018	00351386	LBP INTERPRETING INC	90.00
8/21/2018	00351387	LEXISNEXIS RISK SOLUTIONS	507.65
8/21/2018	00351388	LIKE NEW EXTERIORS INC	6,358.00
8/21/2018	00351389	LOVE, JOYCE YORK	1,061.00
8/21/2018	00351390	MIKE HOFFMANS EQUIPMENT SERVIC	139.00
8/21/2018	00351391	MOBILE AREA WATER AND SEWER SY	56,765.24

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CHECK DATE	CHECK #	VENDOR	AMOUNT
8/21/2018	00351392	MOBILE CO FOSTER GRANDPARENT P	9,593.85
8/21/2018	00351393	MOBILE CO HEALTH DEPT	70,443.32
8/21/2018	00351394	MOBILE CO HOSPITAL BOARD	246,551.63
8/21/2018	00351395	OCCUPATIONAL HEALTH CENTER INC	70.00
8/21/2018	00351396	OLENSKY BROTHERS OFFICE PRODUC	584.70
8/21/2018	00351397	PACE ANALYTICAL SERVICES LLC	6,946.52
8/21/2018	00351398	PEPBOYS AUTO	289.74
8/21/2018	00351399	PETERSEN INDUSTRIES	149,581.10
8/21/2018	00351400	PIONEER TECHNOLOGY GROUP LLC	25,598.00
8/21/2018	00351401	PITTS AND SONS INC	310.00
8/21/2018	00351402	PUBLIC BUILDINGS ROADS AND BRI	246,551.63
8/21/2018	00351403	RANGER ENVIRONMENTAL SERVICES	454.35
8/21/2018	00351404	RETIF OIL AND FUEL LLC	57,725.64
8/21/2018	00351405	SABEL STEEL SERVICE	437.80
8/21/2018	00351406	SARALAND CITY SCHOOL SYSTEM	11,864.73
8/21/2018	00351407	SARALAND CITY SCHOOL SYSTEM	23,729.46
8/21/2018	00351408	SARALAND CITY SCHOOL SYSTEM	23,729.46
8/21/2018	00351409	SATSUMA SCHOOL SYSTEM	5,567.29
8/21/2018	00351410	SATSUMA SCHOOL SYSTEM	11,134.56
8/21/2018	00351411	SATSUMA SCHOOL SYSTEM	11,134.56
8/21/2018	00351412	SEMMES WOMANS CLUB	8,371.95
8/21/2018	00351413	SENIOR COMPANION PROGRAM OF MO	24,037.55
8/21/2018	00351414	SHARP ELECTRONICS CORP	90.49
8/21/2018	00351415	SIGMA OFFICE SYSTEMS INC	5,000.00
8/21/2018	00351416	SNAP ON TOOLS	2,560.94
8/21/2018	00351417	SOUTHERN DISTRIBUTORS	3,107.97
8/21/2018	00351418	SOUTHERN FIRE AND SAFETY INC	593.80
8/21/2018	00351419	SPECIAL HIGHWAY TAX FUND	457,881.57
8/21/2018	00351420	ST ELMO FEED AND SEED INC	224.90
8/21/2018	00351421	STANDARD EQUIPMENT CO INC	232.00
8/21/2018	00351422	STATE INDUSTRIAL PRODUCTS	1,856.06
8/21/2018	00351423	STIVERS FORD LINCOLN MAZDA	158,688.00
8/21/2018	00351424	STRATUS AUDIO INC	50.00
8/21/2018	00351425	SYSCO GULF COAST INC	3,933.28
8/21/2018	00351426	T S WALL AND SONS	154.40
8/21/2018	00351427	TAX MANAGEMENT ASSOCIATES INC	700.00
8/21/2018	00351428	TAYLOR POWER SYSTEMS INC	136.90
8/21/2018	00351429	THAMES BATRE	300.00
8/21/2018	00351430	THOMSON	2,156.17
8/21/2018	00351431	THREADED FASTENER INC	86.76
8/21/2018	00351432	TOWN OF DAUPHIN ISLAND	451.18
8/21/2018	00351433	TRACTOR AND EQUIPMENT CO	3,396.88
8/21/2018	00351434	TRANE USA INC	989.81
8/21/2018	00351435	TRANSMISSION MAGICIANS	2,100.00
8/21/2018	00351436	TRIMBLE, SANDRA SHADE	600.00
8/21/2018	00351437	TRUCK PRO INC	670.00
8/21/2018	00351438	TURNER SUPPLY CO	943.16
8/21/2018	00351439	UNITED PARCEL SERVICE	27.00
8/21/2018	00351440	USSSA INDEPENDENT UMPIRES ASSN	1,470.00
8/21/2018	00351441	VAN SCOYOC ASSOCIATES	5,004.51
8/21/2018	00351442	VES SPECIALISTS	285.00

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CHECK DATE	CHECK #	VENDOR	AMOUNT
8/21/2018	00351443	VETERAN AIR LLC	14,895.00
8/21/2018	00351444	WARD INTERNATIONAL TRUCKS OF A	327.62
8/21/2018	00351445	WILLIAMS CONSULTANTS LLC	590.00
8/21/2018	00351446	WILSON DISMUKES INC	170.23
8/21/2018	00351447	WINSUPPLY OF DAPHNE AL	3,131.46
8/21/2018	00351448	WITTICHEN SUPPLY CO INC	254.92
8/24/2018	00351449	A AND M PORTABLES INC	150.00
8/24/2018	00351450	AARON OIL CO INC	25.00
8/24/2018	00351451	ADVANCE AUTO PARTS	2,435.18
8/24/2018	00351452	AIRGAS USA LLC	82.38
8/24/2018	00351453	ALABAMA INSTITUTE FOR THE DEAF	543.64
8/24/2018	00351454	ALABAMA MEDIA GROUP	3,607.90
8/24/2018	00351455	ALABAMA PIPE AND SUPPLY CO INC	432.00
8/24/2018	00351456	ALABAMA POWER CO	9,824.40
8/24/2018	00351457	ALABAMA POWER CO	280.07
8/24/2018	00351458	ALABAMA POWER CO	8,191.25
8/24/2018	00351459	ALABAMA POWER CO	11,755.06
8/24/2018	00351460	ALABAMA POWER CO	9,865.73
8/24/2018	00351461	ALABAMA POWER CO	73.51
8/24/2018	00351462	ALABAMA POWER CO	26.47
8/24/2018	00351463	ALABAMA POWER CO	11,032.34
8/24/2018	00351464	ALABAMA PROBATE JUDGES ASSN	300.00
8/24/2018	00351465	ALEXANDER HARDWARE	5.94
8/24/2018	00351466	AMERICAN FOODS INC	843.03
8/24/2018	00351467	AMERICAN RENTAL AND POWER EQUI	595.60
8/24/2018	00351468	AMERICAN TRAFFIC SAFETY MATERI	217.00
8/24/2018	00351469	AUBURN UNIVERSITY	300.00
8/24/2018	00351470	AUTOMOTIVE PAINTERS SUPPLY	102.05
8/24/2018	00351471	AUTOZONE AUTO PARTS	349.17
8/24/2018	00351472	B AND B APPLIANCE PARTS	196.85
8/24/2018	00351473	BAMA AUTO PARTS AND INDUSTRIAL	2,173.83
8/24/2018	00351474	BAMA PEST CONTROL	92.65
8/24/2018	00351475	BAY AREA REPORTING INC	400.00
8/24/2018	00351476	BAY CITY PAINT AND BODY INC	1,852.18
8/24/2018	00351477	BAYOU CONCRETE LLC	450.00
8/24/2018	00351478	BAYOU FASTENERS AND SUPPLY INC	525.05
8/24/2018	00351479	BEARD EQUIPMENT CO	6,758.61
8/24/2018	00351480	BEHAVIORAL HEALTH INNOVATIONS	600.00
8/24/2018	00351481	BEST BUY BUSINESS ADVANTAGE AC	49.13
8/24/2018	00351482	BLACKLIDGE EMULSIONS INC	3,949.44
8/24/2018	00351483	BOB BARKER CO INC	5,669.15
8/24/2018	00351484	BORDEN DAIRY COMPANY	654.50
8/24/2018	00351485	BROWN AND KEAHEY	143.02
8/24/2018	00351486	BROWN, CHRISTINE	135.97
8/24/2018	00351487	BUMPER TO BUMPER AUTO PARTS	1,364.00
8/24/2018	00351488	CAMELLIA TROPHY SHOP	1,746.00
8/24/2018	00351489	CINTAS CORP LOC 211	2,401.63
8/24/2018	00351490	CLOWER ELECTRIC SUPPLY	31.50
8/24/2018	00351491	CNA SURETY	138.00
8/24/2018	00351492	COCA-COLA BOTTLING COMPANY UNI	176.20
8/24/2018	00351493	COVERT TRACK GROUP INC	3,205.00

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8/24/2018	00351494	COWIN EQUIPMENT CO INC	890.92
8/24/2018	00351495	DADE PAPER AND BAG CO	454.80
8/24/2018	00351496	DAVENPORTE, PHILLIP	149.88
8/24/2018	00351497	DAVIS MOTOR SUPPLY CO INC	399.10
8/24/2018	00351498	DAVIS PHD, JOHN W	330.00
8/24/2018	00351499	DAVIS, RONALD	64.91
8/24/2018	00351500	DEES PAPER CO INC	4,253.27
8/24/2018	00351501	DIAMOND, ROXANNE I	101.50
8/24/2018	00351502	DIRT INC	290.00
8/24/2018	00351503	DRIVEN ENGINEERING INC	6,918.45
8/24/2018	00351504	EASTBURN, GREG	123.80
8/24/2018	00351505	ELBERTA PUMP REPAIR INC	57.20
8/24/2018	00351506	EQUIPMENT SALES CO	474.00
8/24/2018	00351507	FEDERAL EXPRESS CORP	29.46
8/24/2018	00351508	FIELDS, JOSEPH ALAN	203.00
8/24/2018	00351509	FORD LUMBER CO	189.76
8/24/2018	00351510	FORD, TRACIE	687.09
8/24/2018	00351511	FORESTRY SUPPLIERS INC	754.75
8/24/2018	00351512	FYR FYTER SALES AND SERVICE IN	660.00
8/24/2018	00351513	GCIS SUPPLY COMPANY INC	192.40
8/24/2018	00351514	GENERAL FUND	258.96
8/24/2018	00351515	GRADY, DONALD ROSS	2,121.67
8/24/2018	00351516	GRADY, GARY JOSEPH	2,121.67
8/24/2018	00351517	GRADY, GLENN KELLY	2,121.66
8/24/2018	00351518	GRAINGER INDUSTRIAL SUPPLY	1,105.78
8/24/2018	00351519	GRAPHIC DATA	1,326.00
8/24/2018	00351520	GWINS STATIONERY	616.00
8/24/2018	00351521	H G MAYBECK CO INC	1,997.00
8/24/2018	00351522	HASLER INC	30,000.00
8/24/2018	00351523	HAVEN HILL EGG CO INC	42.90
8/24/2018	00351524	HILLER SYSTEMS INC	630.00
8/24/2018	00351525	HOLMES AND HOLMES ARCHITECTS	18,814.26
8/24/2018	00351526	HOLT, GRADY	161.28
8/24/2018	00351527	HOME DEPOT, THE	278.65
8/24/2018	00351528	HOMEWOOD SUITES BY HILTON	345.42
8/24/2018	00351529	HOMEWOOD SUITES BY HILTON	345.42
8/24/2018	00351530	ICE PLANT INC	108.00
8/24/2018	00351531	INTEGRA WATER LLC	512.92
8/24/2018	00351532	JBT POWER	1,301.96
8/24/2018	00351533	JOHN G WALTON CONSTRUCTION CO	42,730.00
8/24/2018	00351534	KEITH MAP SERVICE	69.90
8/24/2018	00351535	KENWORTH OF MOBILE INC	1,824.73
8/24/2018	00351536	KING SECURITY SERVICE LLC	340.00
8/24/2018	00351537	KITTRELL AUTO GLASS LLC	1,035.01
8/24/2018	00351538	KNOX PEST CONTROL	675.00
8/24/2018	00351539	LAMOUR, FRAN	0.97
8/24/2018	00351540	LAMOUR, FRAN	83.98
8/24/2018	00351541	LANDCO FORESTRY	1,575.00
8/24/2018	00351542	LAW ENFORCEMENT TARGETS INC	134.70
8/24/2018	00351543	LENGEMANN CORP	180.00
8/24/2018	00351544	LIMOGES, MELISSA	108.70

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8/24/2018	00351545	LITTLE, CHARLENE	123.62
8/24/2018	00351546	LOFTON, DAVID SCOTT	2,409.00
8/24/2018	00351547	LOGICAL COMPUTER SOLUTIONS	3,100.00
8/24/2018	00351548	LOWES	345.71
8/24/2018	00351549	M AND A STAMP CO	78.75
8/24/2018	00351550	MCCONNELL AUTOMOTIVE GROUP	505.00
8/24/2018	00351551	MCCOVERY JR, STEFFON	344.38
8/24/2018	00351552	MCCOVERY, STEFFON D	516.75
8/24/2018	00351553	MCCULLAND, STEVEN	20.01
8/24/2018	00351554	MCGOWIN PARK INCENTIVE LLC	55,917.40
8/24/2018	00351555	MCMASTER CARR SUPPLY CO	50.17
8/24/2018	00351556	MEDICAL SUPPLIES DEPOT INC	567.00
8/24/2018	00351557	MICHAEL BAKER INTERNATIONAL IN	19,324.80
8/24/2018	00351558	MIKE HOFFMANS EQUIPMENT SERVIC	1,583.70
8/24/2018	00351559	MILLER, JAVONTEA	337.13
8/24/2018	00351560	MOBILE AREA WATER AND SEWER SY	2,345.73
8/24/2018	00351561	MOBILE CO HEALTH DEPT	68,832.00
8/24/2018	00351562	MOFFATT, THOMATRA	286.38
8/24/2018	00351563	MULLINAX FORD OF MOBILE LLC	1,328.30
8/24/2018	00351564	MWI VETERINARY SUPPLY CO	22.14
8/24/2018	00351565	NAPHCARE INC	467,233.84
8/24/2018	00351566	NEEL SCHAFFER INC	979.32
8/24/2018	00351567	NETWORK INNOVATIONS US INC	222.11
8/24/2018	00351568	NUDRAULIX INC	27.98
8/24/2018	00351569	OEC BUSINESS SUPPLIES	337.60
8/24/2018	00351571	OFFICE DEPOT	12,693.62
8/24/2018	00351572	P AND G MACHINE SUPPLY	122.88
8/24/2018	00351573	PEARSON ASSESSMENTS INC	302.10
8/24/2018	00351574	PINNACLE NETWORK LLC	78,732.78
8/24/2018	00351575	PRECISION AUTO GLASS INC	926.80
8/24/2018	00351576	PROFESSIONAL DEVELOPMENT ACADE	16,940.00
8/24/2018	00351577	R AND R INDUSTRIES	1,123.44
8/24/2018	00351578	REEVES, DEEPA	209.04
8/24/2018	00351579	REPUBLIC SERVICES 986	991.30
8/24/2018	00351580	REVELATION MISSIONARY BAPTIST	90.00
8/24/2018	00351581	ROADRUNNER PHARMACY	1,929.60
8/24/2018	00351582	ROBBINS COLLISION PARTS	279.00
8/24/2018	00351583	RUDOLPH, PHILLIP	65.00
8/24/2018	00351584	SHARP ELECTRONICS CORP	3,633.91
8/24/2018	00351585	SHELL	308.23
8/24/2018	00351586	SHERWIN WILLIAMS CO	492.43
8/24/2018	00351587	SHRED IT US HOLD CO INC	143.02
8/24/2018	00351588	SIMPLIFILE LLC	10.00
8/24/2018	00351589	SOUTHERN CARLSON INC	244.86
8/24/2018	00351590	SOUTHERN DISTRIBUTORS	1,798.47
8/24/2018	00351591	SOUTHERN EARTH SCIENCES INC	4,416.12
8/24/2018	00351592	SOUTHERN FIRE AND SAFETY INC	469.00
8/24/2018	00351593	SOUTHERN LIGHTING & TRAFFIC	20,356.00
8/24/2018	00351594	SOUTHWEST MOBILE COUNTY CHAMBE	60.00
8/24/2018	00351595	SPECTRONICS INC	86.40
8/24/2018	00351596	SPHERION STAFFING LLC	786.40

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8/24/2018	00351597	SPIRE	29,396.01
8/24/2018	00351598	SPIRE	25.91
8/24/2018	00351599	STALLWORTH, CHARMAINE	43.50
8/24/2018	00351600	STANLEY CONVERGENT SECURITY SO	57.12
8/24/2018	00351601	STATE OF ALABAMA	1,048.80
8/24/2018	00351602	SUPREME MEDICAL	143.60
8/24/2018	00351603	SURETY LAND TITLE INC	590.00
8/24/2018	00351604	SYCAMORE CONSTRUCTION INC	174,067.43
8/24/2018	00351605	TERRACON	2,368.07
8/24/2018	00351606	THAMES BATRE	3,564.78
8/24/2018	00351607	THOMAS, CHEDEREICK	155.00
8/24/2018	00351608	THOMPSON TRACTOR CO INC	41.97
8/24/2018	00351609	THREADED FASTENER INC	105.35
8/24/2018	00351610	TRACTOR AND EQUIPMENT CO	2,776.04
8/24/2018	00351611	TRAVIS, TESSA	92.76
8/24/2018	00351612	TRINITY SERVICES GROUP INC	115,070.26
8/24/2018	00351613	TRUCK EQUIPMENT SALES INC	376.65
8/24/2018	00351614	TURNER SUPPLY CO	3,243.00
8/24/2018	00351615	VERIZON WIRELESS	1,760.72
8/24/2018	00351616	VITELLO, STACIE	35.74
8/24/2018	00351617	VULCAN MATERIALS CO	10,874.38
8/24/2018	00351618	WALCO INC	194.00
8/24/2018	00351619	WARD INTERNATIONAL TRUCKS OF A	4,056.49
8/24/2018	00351620	WASTE SERVICES LLC	205.00
8/24/2018	00351621	WAYLON HOWELL	950.00
8/24/2018	00351622	WEAVER AND SONS INC, HOSEA O	68,256.78
8/24/2018	00351623	WESCO GAS AND WELDING SUPPLY I	104.75
8/24/2018	00351624	WHARTON SMITH INC	41,514.95
8/24/2018	00351625	WILLIAMS CONSULTANTS LLC	225.00
8/24/2018	00351626	WINSUPPLY OF DAPHNE AL	597.53
8/24/2018	00351627	WITTICHEN SUPPLY CO INC	355.12
8/24/2018	00351628	WOERNER LANDSCAPE SOURCE INC	230.00
8/24/2018	00351629	XEROX CORP	147.51
8/24/2018	00351630	YOUNGS TREE SERVICE LLC	3,000.00
8/24/2018	00351631	ZEP SALES AND SERVICE	1,022.50
8/28/2018	00351633	ADVANCE AUTO PARTS	621.25
8/28/2018	00351634	AGGREKO LLC	8,526.50
8/28/2018	00351635	AIRGAS USA LLC	227.80
8/28/2018	00351636	ALABAMA MEDIA GROUP	433.90
8/28/2018	00351637	ALABAMA POWER CO	272.32
8/28/2018	00351638	ALABAMA POWER CO	568.00
8/28/2018	00351639	ALABAMA POWER CO	1,606.21
8/28/2018	00351640	ALABAMA POWER CO	139.67
8/28/2018	00351641	ALABAMA POWER CO	67.77
8/28/2018	00351642	ALABAMA POWER CO	3,661.21
8/28/2018	00351643	ALABAMA POWER CO	197.25
8/28/2018	00351644	ALABAMA POWER CO	68.19
8/28/2018	00351645	ALSTON REFRIGERATION CO INC	592.49
8/28/2018	00351646	ANIMAL CARE EQUIPMENT AND SERV	1,094.05
8/28/2018	00351647	AUBURN UNIVERSITY	175.00
8/28/2018	00351648	AUTOZONE AUTO PARTS	119.43

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8/28/2018	00351650	BAMA AUTO PARTS AND INDUSTRIAL	486.74
8/28/2018	00351651	BAY CITY PAINT AND BODY INC	64.59
8/28/2018	00351652	BAYSIDE RUBBER AND PRODUCTS IN	565.98
8/28/2018	00351653	BEARD EQUIPMENT CO	1,353.13
8/28/2018	00351654	BOYS AND GIRLS CLUBS OF SOUTH	19,879.91
8/28/2018	00351655	BUMPER TO BUMPER AUTO PARTS	1,731.62
8/28/2018	00351656	CAMPER CITY	1,750.00
8/28/2018	00351657	CCH INC	443.85
8/28/2018	00351658	CDW GOVERNMENT INC	69.99
8/28/2018	00351659	CHRIS MYERS AUTOMOTIVE	58.87
8/28/2018	00351660	CITY ELECTRIC SUPPLY	1,041.46
8/28/2018	00351661	CLOWER ELECTRIC SUPPLY	99.77
8/28/2018	00351662	CLUTCH AND POWERTRAIN	156.80
8/28/2018	00351663	COCA-COLA BOTTLING COMPANY UNI	276.50
8/28/2018	00351664	CONSOLIDATED PIPE AND SUPPLY	180.00
8/28/2018	00351665	COWIN EQUIPMENT CO INC	349.49
8/28/2018	00351666	CULLIGAN WATER OF MOBILE	105.00
8/28/2018	00351667	CUMMINS MID SOUTH LLC	115.21
8/28/2018	00351668	CUSTOM DESIGNS	20.00
8/28/2018	00351669	DAVISON FUELS INC	54.10
8/28/2018	00351670	DEES PAPER CO INC	765.63
8/28/2018	00351671	DELL MARKETING L.P.	1,617.68
8/28/2018	00351672	DIXIE BUILDING SUPPLY CO INC	2,340.12
8/28/2018	00351673	ESI ERGONOMIC SOLUTIONS LLC	387.75
8/28/2018	00351674	FASTENAL CO INDUSTRIAL AND CON	1,800.00
8/28/2018	00351675	FERGUSON ENTERPRISES INC	12.27
8/28/2018	00351676	FIREHOUSE SALES AND SERVICE	669.00
8/28/2018	00351677	FORD LUMBER CO	418.87
8/28/2018	00351678	FYR FYTER SALES AND SERVICE IN	1,084.50
8/28/2018	00351679	G G PORTABLES INC	68.72
8/28/2018	00351680	GLOBAL EQUIPMENT CO INC	216.36
8/28/2018	00351681	GORAM AIR CONDITIONING CO INC	5,980.00
8/28/2018	00351682	GRAINGER INDUSTRIAL SUPPLY	1,414.00
8/28/2018	00351683	GULF CITY BODY AND TRAILER WOR	9,148.93
8/28/2018	00351684	HILLER SYSTEMS INC	4,169.31
8/28/2018	00351685	HOME DEPOT, THE	260.77
8/28/2018	00351686	HON COMPANY, THE	2,159.85
8/28/2018	00351687	KENWORTH OF MOBILE INC	5,347.00
8/28/2018	00351688	MALONE MACHINE WORKS INC	35.00
8/28/2018	00351689	MCCONNELL AUTOMOTIVE GROUP	198.39
8/28/2018	00351690	MCGRIFF TIRE CO	4,521.40
8/28/2018	00351691	MERCHANTS FOOD SERVICE	43.60
8/28/2018	00351692	MIKE HOFFMANS EQUIPMENT SERVIC	273.25
8/28/2018	00351693	MOBILE AREA WATER AND SEWER SY	623.49
8/28/2018	00351694	MOBILE CASH AND CARRY	469.78
8/28/2018	00351695	MOBILE PRINTING CO	987.00
8/28/2018	00351696	MONTGOMERY TECHNOLOGY SYSTEMS	600.00
8/28/2018	00351697	MULLINAX FORD OF MOBILE LLC	1,343.32
8/28/2018	00351698	MWI VETERINARY SUPPLY CO	100.32
8/28/2018	00351699	NUDRAULIX INC	87.14
8/28/2018	00351700	OLENSKY BROTHERS OFFICE PRODUC	255.74

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8/28/2018	00351701	P AND G MACHINE SUPPLY	27.36
8/28/2018	00351702	PEPBOYS AUTO	51.96
8/28/2018	00351703	PORT CITY TRAILERS	32.95
8/28/2018	00351704	PUBLIC BUILDINGS ROADS AND BRI	930,043.55
8/28/2018	00351705	RAY ENVIRONMENTAL CONTRACTING	1,700.00
8/28/2018	00351706	RED RIVER SPECIALTIES INC	414.90
8/28/2018	00351707	ROBBINS COLLISION PARTS	189.00
8/28/2018	00351708	RON BUSH INC	4,495.90
8/28/2018	00351709	ROTO ROOTER PLUMBERS	550.00
8/28/2018	00351710	SANDERS, RON	900.00
8/28/2018	00351711	SHARP ELECTRONICS CORP	1,676.91
8/28/2018	00351712	SNAP ON TOOLS	772.40
8/28/2018	00351713	SOUTHERN APPEAL LANDSCAPE MANA	220.63
8/28/2018	00351714	SOUTHERN DISTRIBUTORS	847.92
8/28/2018	00351715	SOUTHERN LIGHTING & TRAFFIC	18,900.00
8/28/2018	00351716	SPECTRONICS INC	11.30
8/28/2018	00351717	STAPLES BUSINESS ADVANTAGE	3,560.62
8/28/2018	00351718	STEVEN VAUGHN CONSTRUCTION INC	278,797.45
8/28/2018	00351719	STIRLING CONTRACTING INC	81,118.05
8/28/2018	00351720	SURETY LAND TITLE INC	590.00
8/28/2018	00351721	VOLKERT INC	2,833.54
8/28/2018	00351722	WASTE MANAGEMENT INC	158.73
8/31/2018	00351725	ADMINISTRATIVE OFFICE OF COURT	78,736.41
8/31/2018	00351726	ADVANCE AUTO PARTS	1,293.21
8/31/2018	00351727	ALABAMA ASSN OF PARALEGALS INC	60.00
8/31/2018	00351728	ALABAMA MEDIA GROUP	571.36
8/31/2018	00351729	ALABAMA MEDIA GROUP	88.60
8/31/2018	00351730	ALABAMA MEDIA GROUP	139.73
8/31/2018	00351731	ALABAMA MEDIA GROUP	758.23
8/31/2018	00351732	ALABAMA MEDIA GROUP	2,386.24
8/31/2018	00351733	ALABAMA PIPE AND SUPPLY CO INC	150.00
8/31/2018	00351734	ALABAMA POWER CO	179,971.36
8/31/2018	00351735	ALABAMA POWER CO	50,544.34
8/31/2018	00351736	ALABAMA POWER CO	2,302.13
8/31/2018	00351737	ALABAMA POWER CO	177.60
8/31/2018	00351738	ANDREWS HARDWARE CO INC	25.66
8/31/2018	00351739	ARTCRAFT PRESS INC	83.00
8/31/2018	00351740	AS AND G CLAIMS ADMINISTRATION	17,891.90
8/31/2018	00351741	AT AND T	3,239.44
8/31/2018	00351742	AUBURN UNIVERSITY	680.00
8/31/2018	00351743	AUBURN UNIVERSITY	550.00
8/31/2018	00351744	AUTONATION	832.99
8/31/2018	00351745	AUTOZONE AUTO PARTS	451.70
8/31/2018	00351746	AVERY, MICHAEL T	21.75
8/31/2018	00351747	B AND B MACHINE AND SUPPLY	890.00
8/31/2018	00351748	BAMA AUTO PARTS AND INDUSTRIAL	1,723.24
8/31/2018	00351749	BASKERVILLE DONOVAN INC	6,083.04
8/31/2018	00351750	BAY AREA SCREW AND SUPPLY CO I	6.48
8/31/2018	00351751	BAY PAPER CO	277.20
8/31/2018	00351752	BAYOU FASTENERS AND SUPPLY INC	17.25
8/31/2018	00351753	BEARD EQUIPMENT CO	2,244.78

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8/31/2018	00351754	BELL AND CO	280.00
8/31/2018	00351755	BERNEY OFFICE SOLUTIONS	55.33
8/31/2018	00351756	BLACKMON, TINA	22.89
8/31/2018	00351757	BOB BARKER CO INC	123.35
8/31/2018	00351758	BORDEN DAIRY COMPANY	678.70
8/31/2018	00351759	BRANTLEY AND ASSOCIATES	12,500.00
8/31/2018	00351760	BRIDGE INC, THE	82,166.67
8/31/2018	00351761	BRIM CONSTRUCTION GROUP INC	5,701.50
8/31/2018	00351762	BRYARS, EMILY H	180.00
8/31/2018	00351763	BUMPER TO BUMPER AUTO PARTS	860.52
8/31/2018	00351764	BURK KLEINPETER INC	11,825.32
8/31/2018	00351765	BWI COMPANIES INC	1,284.82
8/31/2018	00351766	CAMPBELL DUKE AND CAMPBELL	750.00
8/31/2018	00351767	CAMPER CITY	345.00
8/31/2018	00351768	CENTURYLINK	168.30
8/31/2018	00351769	CHADS LANDSCAPE MANAGEMENT INC	568.00
8/31/2018	00351770	CHARM TEX	164.50
8/31/2018	00351771	CHRIS BREWER CONTRACTING INC	55,817.72
8/31/2018	00351772	CINTAS CORP LOC 211	10.56
8/31/2018	00351773	CITY ELECTRIC SUPPLY	200.00
8/31/2018	00351774	COAST SAFE AND LOCK	860.10
8/31/2018	00351775	COMCAST CABLE	398.90
8/31/2018	00351776	COMCAST CABLE	6.32
8/31/2018	00351777	COMCAST CABLE	6.35
8/31/2018	00351778	COMCAST CABLE	10.50
8/31/2018	00351779	COMCAST CABLE	12.64
8/31/2018	00351780	COPY PRODUCTS COMPANY	386.06
8/31/2018	00351781	COVINGTON AND SONS LLC	27.50
8/31/2018	00351782	CPC SOFTWARE SOLUTIONS	429.20
8/31/2018	00351783	CUMMINS MID SOUTH LLC	666.90
8/31/2018	00351784	CUSTOM DESIGNS	234.00
8/31/2018	00351785	CWS GROUP INC	125.00
8/31/2018	00351786	DADE PAPER AND BAG CO	430.68
8/31/2018	00351787	DAVISON FUELS INC	1,765.65
8/31/2018	00351788	DEES PAPER CO INC	134.02
8/31/2018	00351789	DISH	61.55
8/31/2018	00351790	DUBE, CHARLES	67.65
8/31/2018	00351791	DUEITTS BATTERY PLUS	900.00
8/31/2018	00351792	ECOSOUTH SERVICES OF MOBILE LL	400.00
8/31/2018	00351793	EDDY, KATHERINE	80.66
8/31/2018	00351794	ELBERTA PUMP REPAIR INC	736.93
8/31/2018	00351795	EVANS	42.95
8/31/2018	00351796	FEDERAL EXPRESS CORP	27.10
8/31/2018	00351797	FOSTER-ALLEN, DANA A	128.44
8/31/2018	00351798	FYR FYTER SALES AND SERVICE IN	50.00
8/31/2018	00351799	GENERAL FUND	22,736.85
8/31/2018	00351800	GLOBAL INDUSTRIES INC	828.24
8/31/2018	00351801	GRAESTONE AGGREGATES LLC	868.25
8/31/2018	00351802	GRAINGER INDUSTRIAL SUPPLY	874.99
8/31/2018	00351803	GULF COAST RIGHT OF WAY SERVIC	1,425.00
8/31/2018	00351804	GULF SALES AND SUPPLY INC	69.00

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8/31/2018	00351805	GULF STATES CONSULTANTS AND AD	2,990.00
8/31/2018	00351806	GULF SUPPLY CO INC	209.20
8/31/2018	00351807	GWINS STATIONERY	730.00
8/31/2018	00351808	HAMPTON INN CALERA	139.71
8/31/2018	00351809	HAMPTON INN CALERA	139.71
8/31/2018	00351810	HAVEN HILL EGG CO INC	44.70
8/31/2018	00351811	HD SUPPLY FACILITIES MAINTENAN	391.92
8/31/2018	00351812	HILLER SYSTEMS INC	525.00
8/31/2018	00351813	HODGE, GLENN L	18.68
8/31/2018	00351814	HOME DEPOT, THE	52.35
8/31/2018	00351815	HOMEWOOD SUITES BY HILTON	469.50
8/31/2018	00351816	HOMEWOOD SUITES BY HILTON	469.50
8/31/2018	00351817	HOMEWOOD SUITES BY HILTON	469.50
8/31/2018	00351818	HURRICANE ELECTRONICS INC	632.16
8/31/2018	00351819	HYDRAULIC REPAIR SVC	257.20
8/31/2018	00351820	JGBAG INC	500.00
8/31/2018	00351821	JOHN G WALTON CONSTRUCTION CO	18,226.27
8/31/2018	00351822	KEITH MAP SERVICE	59.90
8/31/2018	00351823	KELLY'S EXTERMINATING SERVICE	150.00
8/31/2018	00351824	KING SECURITY SERVICE LLC	4,998.00
8/31/2018	00351825	KITTRELL AUTO GLASS LLC	867.33
8/31/2018	00351826	LADSCO INC	324.75
8/31/2018	00351827	LEADSONLINE	9,588.00
8/31/2018	00351828	LEOS UNIFORMS	906.75
8/31/2018	00351829	LOVE, JOYCE YORK	596.00
8/31/2018	00351830	LOWES	261.95
8/31/2018	00351831	LYONS LAW FIRM	4,167.00
8/31/2018	00351832	MARSHALL AND SWIFT	7,304.15
8/31/2018	00351833	MCCONNELL AUTOMOTIVE GROUP	220.75
8/31/2018	00351834	MCGRIFF TIRE CO	5,512.40
8/31/2018	00351835	MEDICAL SUPPLIES DEPOT INC	94.50
8/31/2018	00351836	MH3 PRINTING AND AD SPECIALTIE	2,250.00
8/31/2018	00351837	MICHAEL BAKER INTERNATIONAL IN	10,080.90
8/31/2018	00351838	MIGHTY AUTO PARTS	950.40
8/31/2018	00351839	MOBILE AREA WATER AND SEWER SY	133.40
8/31/2018	00351840	MOBILE ARTS AND SPORTS ASSN	82,500.00
8/31/2018	00351841	MOBILE ASPHALT CO	1,050.00
8/31/2018	00351842	MOBILE CASH AND CARRY	286.45
8/31/2018	00351843	MOBILE CO PERSONNEL BOARD	225,286.48
8/31/2018	00351844	MOBILE CO WATER AND FIRE PROTE	33,166.40
8/31/2018	00351845	MOBILE PRINTING CO	1,420.00
8/31/2018	00351846	MOONS, F LEE	505.00
8/31/2018	00351847	MOTOR CARRIER CONSULTANTS INC	2,898.50
8/31/2018	00351848	MOTT MACDONALD	5,280.00
8/31/2018	00351849	MULLINAX FORD OF MOBILE LLC	611.15
8/31/2018	00351850	NATIONAL PEN CORPORATION	501.40
8/31/2018	00351851	NELSON, THOMAS E	16.35
8/31/2018	00351852	NGUYEN, DANNY THI HOANG	835.00
8/31/2018	00351853	NUDRAULIX INC	171.65
8/31/2018	00351854	OEC BUSINESS SUPPLIES	64.40
8/31/2018	00351855	PARK FIRST OF ALABAMA LLC	1,560.00

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CHECK DATE	CHECK #	VENDOR	AMOUNT
8/31/2018	00351856	PARTNERSHIP HOUSING OF SOUTHW	29,718.10
8/31/2018	00351857	PEARSON ASSESSMENTS INC	151.05
8/31/2018	00351858	PENELOPE HOUSE FAMILY VIOLENCE	1,087.93
8/31/2018	00351859	PEPBOYS AUTO	80.99
8/31/2018	00351860	PIERCE, JAMES W	3,000.00
8/31/2018	00351861	PIONEER MANUFACTURING CO	1,196.88
8/31/2018	00351862	PLUMBMASTER INC	339.60
8/31/2018	00351863	PORT CITY TRAILERS	1,320.00
8/31/2018	00351864	RETIF OIL AND FUEL LLC	44,483.56
8/31/2018	00351865	ROADRUNNER PHARMACY	105.60
8/31/2018	00351866	ROSS, JAY M	14.00
8/31/2018	00351867	ROSTEN AND ASSOCIATES	2,692.30
8/31/2018	00351868	SABEL STEEL SERVICE	914.92
8/31/2018	00351869	SENIOR CITIZENS SERVICES INC	26,215.18
8/31/2018	00351870	SENTRY SECURITY FASTENERS INC	2,340.76
8/31/2018	00351871	SHARP ELECTRONICS CORP	1,612.49
8/31/2018	00351872	SHERWIN WILLIAMS CO	356.51
8/31/2018	00351873	SMITH, JERRY V	2,400.00
8/31/2018	00351874	SMITH, TIMOTHY J	71.94
8/31/2018	00351875	SOUTH ALABAMA UTILITIES	900.00
8/31/2018	00351876	SOUTH ALABAMA UTILITIES	500.52
8/31/2018	00351877	SOUTHERN DISTRIBUTORS	787.09
8/31/2018	00351878	SOUTHERN EARTH SCIENCES INC	4,942.10
8/31/2018	00351879	SOUTHERN LAND DEVELOPMENT	30,636.94
8/31/2018	00351880	SPENCERS ENTERPRISE INC	7,300.00
8/31/2018	00351881	SPHERION STAFFING LLC	727.42
8/31/2018	00351882	STANDARD EQUIPMENT CO INC	983.11
8/31/2018	00351883	STEWART, KENNETH	350.00
8/31/2018	00351884	STIVERS FORD LINCOLN MAZDA	191,144.00
8/31/2018	00351885	STUART C IRBY CO	752.11
8/31/2018	00351886	STULTS, BARBARA ANN	1,015.00
8/31/2018	00351887	SUPREME MEDICAL	718.00
8/31/2018	00351888	SURETY LAND TITLE INC	590.00
8/31/2018	00351889	SURETY LAND TITLE INC	18,000.00
8/31/2018	00351890	SURGE SUPPRESSION INC	210.00
8/31/2018	00351891	SYSCO GULF COAST INC	2,573.63
8/31/2018	00351892	T S WALL AND SONS	805.79
8/31/2018	00351893	TDA CONSULTING INC	6,554.00
8/31/2018	00351894	THREADED FASTENER INC	163.50
8/31/2018	00351895	THYSSENKRUPP ELEVATOR CORP	7,145.23
8/31/2018	00351896	TOOMEY EQUIPMENT CO INC	611.87
8/31/2018	00351897	TRACTOR AND EQUIPMENT CO	2,149.91
8/31/2018	00351898	TRUCK EQUIPMENT SALES INC	1,674.59
8/31/2018	00351899	TSA INC	5,874.56
8/31/2018	00351900	U J CHEVROLET CO INC	55.38
8/31/2018	00351901	UNITED PARCEL SERVICE	42.66
8/31/2018	00351902	VOLKERT INC	2,392.42
8/31/2018	00351903	WEST MARINE	235.94
8/31/2018	00351904	WILLIAMS CONSULTANTS LLC	680.00
8/31/2018	00351905	WILSON DISMUKES INC	1,401.30
8/31/2018	00351906	WINSUPPLY OF DAPHNE AL	1,120.93

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CHECK DATE	CHECK #	VENDOR	AMOUNT
8/31/2018	00351907	XEROX CORP	627.85
8/31/2018	00351908	XEROX FINANCIAL SERVICES	646.89
8/31/2018	00351909	ZOLLER JR, DANIEL D	12,705.00
8/30/2018	00351910	INTERIOR CONCEPTS	5,845.00
Total Claims Paid for General Invoices			\$ 8,641,376.76
8/27/2018	00000152	MOBILE CO ACCOUNTS PAYABLE ACC	105.00
8/30/2018	00000153	MOBILE CO ACCOUNTS PAYABLE ACC	828.24
8/27/2018	00000398	MOBILE CO ACCOUNTS PAYABLE ACC	930,043.55
9/4/2018	00001007	MOBILE CO ACCOUNTS PAYABLE ACC	15,415.00
8/23/2018	00001090	MOBILE CO ACCOUNTS PAYABLE ACC	19,324.80
8/27/2018	00001091	MOBILE CO ACCOUNTS PAYABLE ACC	295.00
8/30/2018	00001092	MOBILE CO ACCOUNTS PAYABLE ACC	12,598.32
9/4/2018	00001093	MOBILE CO ACCOUNTS PAYABLE ACC	2,630.00
8/23/2018	00001170	MOBILE CO ACCOUNTS PAYABLE ACC	6,365.00
8/27/2018	00001171	MOBILE CO ACCOUNTS PAYABLE ACC	359,915.50
8/30/2018	00001172	MOBILE CO ACCOUNTS PAYABLE ACC	18,000.00
9/4/2018	00001173	MOBILE CO ACCOUNTS PAYABLE ACC	1,926.16
8/23/2018	00001261	MOBILE CO ACCOUNTS PAYABLE ACC	979.32
8/30/2018	00001262	MOBILE CO ACCOUNTS PAYABLE ACC	2,260.00
9/4/2018	00001263	MOBILE CO ACCOUNTS PAYABLE ACC	4,314.02
8/23/2018	00001278	MOBILE CO ACCOUNTS PAYABLE ACC	19,404.26
8/27/2018	00001279	MOBILE CO ACCOUNTS PAYABLE ACC	295.00
8/30/2018	00001280	MOBILE CO ACCOUNTS PAYABLE ACC	10,080.90
9/4/2018	00001281	MOBILE CO ACCOUNTS PAYABLE ACC	147.50
8/27/2018	00001444	MOBILE CO ACCOUNTS PAYABLE ACC	2,833.54
8/23/2018	00001633	MOBILE CO ACCOUNTS PAYABLE ACC	252,800.21
8/30/2018	00001634	MOBILE CO ACCOUNTS PAYABLE ACC	174,491.77
9/4/2018	00001635	MOBILE CO ACCOUNTS PAYABLE ACC	21,103.75
8/30/2018	00001641	MOBILE CO ACCOUNTS PAYABLE ACC	29,718.10
8/23/2018	00001941	MOBILE CO ACCOUNTS PAYABLE ACC	44,397.71
8/30/2018	00001942	MOBILE CO ACCOUNTS PAYABLE ACC	25,357.60
9/4/2018	00001943	MOBILE CO ACCOUNTS PAYABLE ACC	8,124.85
8/27/2018	00001972	MOBILE CO ACCOUNTS PAYABLE ACC	20,091.78
8/30/2018	00001973	MOBILE CO ACCOUNTS PAYABLE ACC	1,087.93
8/30/2018	00002717	MOBILE CO PAYROLL ACCOUNT	30,849.76
8/31/2018	00002718	MOBILE CO FEDERAL TAX ACCOUNT	2,285.14
9/4/2018	00002719	MOBILE CO ACCOUNTS PAYABLE ACC	23,182.20
8/30/2018	00004692	MOBILE CO ACCOUNTS PAYABLE ACC	1,084.50
8/30/2018	00004693	MOBILE CO PAYROLL ACCOUNT	411,940.23
8/31/2018	00004694	MOBILE CO FEDERAL TAX ACCOUNT	31,501.33
9/4/2018	00004695	MOBILE CO ACCOUNTS PAYABLE ACC	86,029.00
8/30/2018	00004851	MOBILE CO PAYROLL ACCOUNT	3,153.60
8/31/2018	00004852	MOBILE CO FEDERAL TAX ACCOUNT	249.47
9/4/2018	00004853	MOBILE CO ACCOUNTS PAYABLE ACC	102.40
9/4/2018	00004926	MOBILE CO ACCOUNTS PAYABLE ACC	730,250.00
8/23/2018	00006435	MOBILE CO ACCOUNTS PAYABLE ACC	8,676.68
8/27/2018	00006436	MOBILE CO ACCOUNTS PAYABLE ACC	2,159.85
8/30/2018	00006437	MOBILE CO ACCOUNTS PAYABLE ACC	22,702.07
8/30/2018	00006438	MOBILE CO PAYROLL ACCOUNT	102,383.53

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CHECK DATE	CHECK #	VENDOR	AMOUNT
8/31/2018	00006439	MOBILE CO FEDERAL TAX ACCOUNT	7,908.74
9/4/2018	00006440	MOBILE CO ACCOUNTS PAYABLE ACC	2,623.91
8/23/2018	00010352	MOBILE CO ACCOUNTS PAYABLE ACC	9,286.52
8/30/2018	00010353	MOBILE CO ACCOUNTS PAYABLE ACC	4,432.00
8/23/2018	00014220	MOBILE CO ACCOUNTS PAYABLE ACC	195,112.92
8/27/2018	00014221	MOBILE CO ACCOUNTS PAYABLE ACC	45,388.99
8/30/2018	00014222	MOBILE CO ACCOUNTS PAYABLE ACC	43,358.85
9/4/2018	00014223	MOBILE CO ACCOUNTS PAYABLE ACC	56,706.90
8/23/2018	00082359	MOBILE CO ACCOUNTS PAYABLE ACC	908,340.78
8/27/2018	00082360	MOBILE CO ACCOUNTS PAYABLE ACC	83,975.43
8/30/2018	00082361	MOBILE CO ACCOUNTS PAYABLE ACC	1,070,695.88
8/30/2018	00082362	MOBILE CO ACCOUNTS PAYABLE ACC	5,845.00
8/30/2018	00082363	MOBILE CO PAYROLL ACCOUNT	2,399,096.43
8/31/2018	00082364	MOBILE CO FEDERAL TAX ACCOUNT	179,861.75
8/31/2018	00082365	MOBILE CO PAYROLL ACCOUNT	947.20
9/4/2018	00082366	MOBILE CO FEDERAL TAX ACCOUNT	72.46
9/4/2018	00082367	MOBILE CO ACCOUNTS PAYABLE ACC	454,646.78
8/24/2018	00351632	MOBILE CO GRANT FUND	532.46
8/28/2018	00351723	SANDERS, RON	1,500.00
8/29/2018	00351724	LUCIOUS, DELORAS	19.40
Total Claims Paid for Treasury Division			\$ 8,911,836.97
Total Claims Paid			\$17,553,213.73

Motion carried unanimously.

AGENDA #3

APPROVE AMENDMENT/PROJECT SUPPORT AGREEMENT/MOBILE
INDUSTRIAL PROPERTIES, LLC/ACCESS ROAD
IMPROVEMENTS/PORT CITY COMMERCE PARK (TRIPPEL ROAD)

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve an amendment to the Project Support Agreement dated May 11, 2015, with Mobile Industrial Properties, LLC, a South Carolina Limited Liability Company (a/k/a Johnson Development) related to certain access road improvements at Port City Commerce Park (Trippel Road), whereby Mobile Industrial Properties, LLC will pay to the County the sum of \$250,000.00 over a multi-year period, payable in multiple payments equal to the annual project payments made by the County to Mobile Industrial Properties, LLC, pursuant to the 2015 Project Support Agreement until the total sum of \$250,000.00 is

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paid to the County in full. This amendment is subject to final County Attorney review, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

AGENDA #4

APPROVE CDP-319-18/CONTRACT/CITY OF
BAYOU LA BATRE/DISTRICT 3 FUNDS/
BAYOU LA BATRE FIRE DEPARTMENT

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve CDP-319-18, contract with the City of Bayou La Batre in the amount of \$6,000.00, from District 3 funds, for necessary repairs at the Bayou La Batre Fire Department, subject to receipt of application packet, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #5

AUTHORIZE MINOR AMENDMENT/2015 AND 2017
ACTION PLAN/REALLOCATE COMMUNITY DEVELOPMENT
BLOCK GRANT FUNDS/ AMERICANS WITH DISABILITIES
ACT (ADA) COMPLIANCE REHAB/ SENIOR CENTER AND MUNICIPAL
BUILDING/BAYOU LA BATRE PROJECT NO. BLB-PF-15-001

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board authorize a minor amendment to the 2015 and 2017 Action Plan to reallocate \$3,310.00 Community Development Block Grant (CDBG) funds from an overage of completed projects to the Americans with Disabilities Act (ADA) Compliance Rehab to Senior Center and Municipal Building, Bayou La Batre Project (Project No. BLB-PF-15-001).

Motion carried unanimously.

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AGENDA #6

APPROVE CORRECTION TO JULY 9, 2018
MINUTES/AGENDA ITEM #15/REVISE CONTRACT/
ESRI/REVENUE COMMISSIONER'S OFFICE

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a correction to the July 9, 2018 Minutes, Agenda Item #15, to revise amount of contract with ESRI to be \$45,800.81 instead of \$47,095.33, for the Revenue Commissioner's Office, will be paid from the State Reappraisal Budget, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #7

APPROVE PROFESSIONAL SERVICES AGREEMENT/BIS
CONSULTING/REVENUE COMMISSIONER'S OFFICE

Commissioner Carl moved, seconded by President Hudson, that the Board approve a professional services agreement with BIS Consulting in the amount of \$15,000.00, for annual online tax payment system and web hosting, for the Revenue Commissioner's Office, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Commissioner Ludgood voted No.

Motion carried.

AGENDA #8

APPROVE THREE-YEAR LEASE EXTENSION AGREEMENT/
SOUTHERN INSURANCE PROVIDERS MOBILE, INC./
MICHAEL SQUARE SHOPPING CENTER

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a three-year lease extension agreement with Southern Insurance Providers Mobile, Inc. for their location at Michael Square Shopping

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Center. This agreement includes a rent increase of \$100.00 per month, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #9

APPROVE EFP-331-18/CONTRACT/DAUPHIN
ISLAND HERITAGE AND ARTS COUNCIL, INC.

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve EFP-331-18, contract with Dauphin Island Heritage and Arts Council, Inc. in the amount of \$2,000.00, from District 3 funds, to benefit their 2nd Annual Gulf Seafood Gala, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #10

APPROVE CDP-121-18/CONTRACT/
WOMAN'S CLUB OF SARALAND, INC.

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve CDP-121-18, contract with Woman's Club of Saraland, Inc. in the amount of \$2,500.00, from District 1 funds, for operating expenses, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #11

AUTHORIZE APPROPRIATION/
ALABAMA COASTAL FOUNDATION

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board authorize an appropriation in the amount of \$500.00 to Alabama Coastal Foundation to support

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the 2018 Mobile County Water Festival education and outreach event to be hosted on September 21, 2018, at the Bishop State Main Campus.

Motion carried unanimously.

AGENDA #12

APPROVE AWARDDING BID/BMP-2018-006/REPLACE
CONDENSER #2/ RHODES MECHANICAL, LLC/
LICENSE COMMISSIONER'S OFFICE

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve awarding the bid for BMP-2018-006, replace Condenser #2, to Rhodes Mechanical, LLC, for the License Commissioner's Office at the Michael Square location.

Motion carried unanimously.

AGENDA 13

APPROVE REJECTING ALL BIDS/CCP-165-18/RENOVATION
AND AMERICANS WITH DISABILITIES ACT (ADA) COMPLIANCE/
GRAND BAY HISTORICAL MUSEUM AND LIBRARY/AUTHORIZE REBID

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve rejecting all bids for CCP-165-18, Renovation and Americans with Disabilities Act (ADA) Compliance of the Grand Bay Historical Museum and Library, and authorize rebid. Bids exceeded the available budget.

Motion carried unanimously.

AGENDA #14

APPROVE CHANGE ORDER #1/D & B BUILDERS, INC./
PFP-2017-401/REHABILITATION OF CITY HALL AND
COMMUNITY CENTER/SENIOR CENTER/BAYOU LA BATRE

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve Change Order #1 with D & B Builders, Inc. for PFP-2017-401, Rehabilitation of City Hall and Community Center/Senior Center in Bayou La Batre. The change will increase the contract by \$3,310.00 and the

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new contract total will be \$392,934.00, and authorize the President of the Commission to execute the change order on behalf of Mobile County.

Motion carried unanimously.

AGENDA #15

APPROVE AWARDING BID/BMP-2017-008/
INSTALLATION OF SECURITY BOLLARDS/
STIRLING CONTRACTING, INC./GOVERNMENT PLAZA

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve awarding the bid for BMP-2017-008, installation of Security Bollards, to the lowest bidder, Stirling Contracting, Inc. for their total bid in the amount of \$195,500.00, for Government Plaza.

Motion carried unanimously.

AGENDA #16

ADOPT RESOLUTION AUTHORIZING REQUEST/PROBATE COURT/
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 five (5) items of office equipment, assigned to the Probate Court, shown on the one (1) page list attached as *Exhibit "A", all of which are outdated, obsolete, in poor condition, or no longer needed;

NOW, THEREFORE, be it resolved by the Mobile County Commission that the five (5) items of office equipment shown on the one (1) page list attached as *Exhibit "A" be, and they are hereby, declared SURPLUS and, where applicable, removed from the fixed asset inventory list, to be disposed of by lawful means.

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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 10th day of September, 2018.

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

Motion carried unanimously.

AGENDA #17

APPROVE RECOMMENDATION/MOBILE COUNTY
BOARD OF HEALTH/EXEMPT ORGANIZATIONS
FROM PAYING FOOD AND LODGING FEES

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve recommendation of the Mobile County Board of Health to exempt fifteen (15) organizations for a one-year exemption from paying food and lodging fees, effective October 1, 2018 through September 30, 2019, as follows:

- Alabama Baptist Children's Home
- Alta Pointe
- Archdiocese of Mobile - St. Mary's Home
- Creekwood Church of Christ - Meals on Wheels
- East Coast Migrant Head Start Project
- Feeding the Gulf Coast Food Bank
(formerly Bay Area Food Bank)
- Goodwill Easter Seals
- Government Street Presbyterian - Meals on Wheels
- Mobile Area Education Foundation - ACCEL
Day and Evening Academy
- Mobile Association for Retarded Citizens
- Mulherin Custodial Home, Inc.
- Penelope House - Domestic Violence
Shelter
- Regional Association for Deaf & Blind
- Salvation Army
- Wilmer Hall Episcopal Children's Home

Motion carried unanimously.

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AGENDA #18

APPROVE INVESTMENT PURCHASES/
COUNTY FUNDS/TREASURER

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

Motion carried unanimously.

AGENDA #19

APPROVE WORK ORDER NO. 10/AMENDING WAN/INTERNET
MASTER SERVICES AGREEMENT/INFORMATION TRANSPORT
SOLUTIONS/MOBILE COUNTY COMMISSION/LICENSE COMMISSION

Commissioner Jerry L. Carl: Can I ask a quick question on that. Are we doing away with any costs that will offset this \$66,000.00 or is this just an ongoing contract we've always had?

IT Director Darren Martin,: It's ongoing.

Commissioner Carl: Okay. It's ongoing? Okay. Thank you.

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve Work Order No. 10, amending the WAN/Internet Master Services Agreement between Information Transport Solutions and Mobile County Commission, to upgrade WAN bandwidth for Mobile County License Commission, at an additional cost of \$66,000.00 per year, to be paid from the License Commissioner's budgeted funds for internet, and to the extent necessary, the License Commissioner's issuance fee fund, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

Commissioner Merceria Ludgood: Oh, wait. That was supposed to, Mr. Pafenbach you see where it said discretionary fund?

County Administrator John Pafenbach: Oh, yes. Thank you. Commissioners that was a typo, I apologize. Those funds will actually come from the License Commissioner's Issuance Fee Fund.

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AGENDA #20

APPROVE CDP-118-18/CDP-212-18/CDP-318-18/
SPONSORSHIP/OUR SISTER'S CLOSET

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve CDP-118-18, CDP-212-18 and CDP-318-18, sponsorship with Our Sister's Closet in the total amount of \$750.00, to be equally divided among District 1, District 2 and District 3, in the amount of \$250.00 each, for its 2018 Purse With Purpose Event, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #21

AWARD BIDS/APPROVE PURCHASES

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

award Bid #49-18, 6-month toilet tissue, roll towels and folded towels bid for the County, to Imperial Dade.

award Bid #80-18, annual pest control services bid for twenty-four (24) County locations, to Knox Pest Control.

award Bid #82-18, annual pest control services bid for Government Plaza and the County Annex, to Knox Pest Control.

award Bid #103-18, annual pest control services bid for the Sheriff's Department, to Knox Pest Control.

approve purchase of two (2) new John Deere 5100E tractors and two (2) new John Deere CX15 rotary cutters from the current Purchasing Co-op NJPA (Sourcewell) at a total cost of \$133,765.02, for the Public Works Department.

approve purchase of six (6) new mobile lifts and six (6) new support stands from the current Purchasing Co-op NJPA (Sourcewell) at a total cost of \$65,499.73, for the Public Works Department.

approve purchase of one (1) new Kubota L3560HSTC tractor from the current Purchasing Co-op NJPA (Sourcewell) at a cost of \$30,385.59, for the Public Works Department.

Motion carried unanimously.

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AGENDA #22

ACCEPT SUBGRANT AWARD/ALABAMA DEPARTMENT OF
ECONOMIC & COMMUNITY AFFAIRS (ADECA)/REGIONAL
HIGHWAY SAFETY DIVISION/SELECTIVE TRAFFIC
ENFORCEMENT PROGRAM (S.T.E.P.) GRANT

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board accept the subgrant award from the Alabama Department of Economic & Community Affairs (ADECA) on behalf of the Regional Highway Safety Division for the Selective Traffic Enforcement Program (S.T.E.P.) Grant in the amount of \$180,000.00, for the period October 1, 2018 through September 30, 2019, with no local match.

Motion carried unanimously.

AGENDA #23

ACCEPT SUBGRANT AWARD/ALABAMA DEPARTMENT OF
ECONOMIC & COMMUNITY AFFAIRS (ADECA)/REGIONAL HIGHWAY
SAFETY DIVISION/402 SELECTIVE TRAFFIC ENFORCEMENT GRANT

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board accept the subgrant award from the Alabama Department of Economic & Community Affairs (ADECA) on behalf of the Regional Highway Safety Division for the 402 Selective Traffic Enforcement Grant in the amount of \$180,000.00, for the period October 1, 2018 through September 30, 2019, with no local match.

Motion carried unanimously.

AGENDA #24

ACCEPT SUBGRANT AWARD/ALABAMA DEPARTMENT OF
ECONOMIC & COMMUNITY AFFAIRS (ADECA)/REGIONAL
HIGHWAY TRAFFIC SAFETY DIVISION/COMMUNITY
TRAFFIC SAFETY PROGRAM (C.T.S.P) GRANT

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board accept the subgrant award from the Alabama Department of Economic & Community Affairs (ADECA) on behalf of the Regional Highway Traffic Safety Division,

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for the Community Traffic Safety Program (C.T.S.P.) Grant in the amount of \$180,483.64, for the period October 1, 2018 through September 30, 2019, with an in-kind match of \$60,161.21.

Motion carried unanimously.

AGENDA #25

ACCEPT SUBGRANT AWARD/ALABAMA DEPARTMENT OF
ECONOMIC & COMMUNITY AFFAIRS (ADECA)/REGIONAL
HIGHWAY TRAFFIC SAFETY DIVISION/HOT SPOT
IMPAIRED DRIVING ENFORCEMENT CAMPAIGN GRANT

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board accept the subgrant award from the Alabama Department of Economic & Community Affairs (ADECA) on behalf of the Regional Highway Traffic Safety Division, for the Hot Spot Impaired Driving Enforcement Campaign Grant in the amount of \$140,000.00, for the period October 1, 2018 through September 30, 2019, with no local match.

Motion carried unanimously.

AGENDA #26

ACCEPT SUBGRANT AWARD/ALABAMA DEPARTMENT OF
ECONOMIC & COMMUNITY AFFAIRS (ADECA)/REGIONAL
HIGHWAY TRAFFIC SAFETY DIVISION/2019 CLICK IT OR
TICKET (MEMORIAL DAY) CAMPAIGN GRANT

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board accept subgrant award from the Alabama Department of Economic & Community Affairs (ADECA) on behalf of the Regional Highway Traffic Safety Division, for the 2019 Click It or Ticket (Memorial Day) Campaign Grant in the amount of \$46,000.00, for the period May 20, 2019 through June 2, 2019, with no local match.

Motion carried unanimously.

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AGENDA #27

ACCEPT SUBGRANT AWARD/ALABAMA DEPARTMENT OF
ECONOMIC & COMMUNITY AFFAIRS (ADECA)/REGIONAL HIGHWAY
TRAFFIC SAFETY DIVISION/2019 DRIVE SOBER OR GET
PULLED OVER LAW ENFORCEMENT CAMPAIGN GRANT

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board accept the subgrant award from the Alabama Department of Economic & Community Affairs (ADECA) on behalf of the Regional Highway Traffic Safety Division, for the 2019 Drive Sober or Get Pulled Over Law Enforcement Campaign Grant in the amount of \$54,000.00, for the period August 16, 2018 through September 2, 2019, with no local match.

Motion carried unanimously.

AGENDA #28

APPROVE WORK ORDER NO. 11/AMENDING WAN/INTERNET MASTER
SERVICES AGREEMENT/INFORMATION TRANSPORT SOLUTIONS/MOBILE
COUNTY COMMISSION/SHERIFF'S NORTH SUBSTATION AND SOUTH
SUBSTATION AND REVENUE COMMISSIONER'S OFFICE

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve Work Order No. 11 amending the WAN/ Internet Master Services Agreement between Information Transport Solutions and Mobile County Commission, to purchase additional VOIP service, lease certain equipment, and purchase other equipment for the Sheriff's North Substation and South Substation, and for the Revenue Commissioner's Office at the Michael Square location, 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

AUTHORIZE HOME AGREEMENT/ARBOURS AT
SATSUMA, LLC/HOME FUNDS/DEVELOPMENT OF
64-UNIT SENIOR HOUSING/ALABAMA HOUSING
FINANCE AUTHORITY (AHFA) TAX CREDITS (LIHTC)

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board authorize a HOME agreement with Arbours at Satsuma, LLC in the amount of \$1,024,064.00 of HOME funds for the development of a 64-unit senior housing in conjunction with Alabama Housing Finance Authority (AHFA) Tax Credits (LIHTC) and authorize the President/Vice President to execute all documents associated with this project.

Motion carried unanimously.

AGENDA #30

ACCEPT 2018 GRANT AWARD/U. S. DEPARTMENT
OF HOUSING AND URBAN DEVELOPMENT (HUD)/
COMMUNITY DEVELOPMENT BLOCK GRANT (CDGB) PROGRAM

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board accept 2018 grant award from the U. S. Department of Housing and Urban Development (HUD), for the Community Development Block Grant (CDBG) Program in the amount of \$1,484,503.00 with no local match, and authorize the President of the Commission to execute all documents associated with this award.

Motion carried unanimously.

AGENDA #31

ACCEPT 2018 GRANT AWARD/U. S. DEPARTMENT OF
HOUSING AND URBAN DEVELOPMENT (HUD)/HOME PROGRAM

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board accept 2018 grant award from the U. S. Department of Housing and Urban Development (HUD),

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for the HOME program in the amount of \$586,629.00, with a 25% in-kind or cash match, and authorize the President of the Commission to execute all documents associated with this award.

Motion carried unanimously.

AGENDA #32

APPROVE APPOINTMENT/BOARD OF
TRUSTEES/MOBILE SPORTS AUTHORITY

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve the appointment of Terry Ankersen to serve on the Board of Trustees of the Mobile Sports Authority for a term of three (3) years, effective September 10, 2018 through September 9, 2021.

Motion carried unanimously.

AGENDA #33

ACCEPT MAINTENANCE/20-FOOT WIDENING STRIP/
40-FOOT SERVICE ROAD STRIP/WEST PINE ESTATES/
PROJECT MCR-2014-013/CIP-2013-017(B)/DAWES ROAD

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board accept maintenance of a 20-foot widening strip and a 40-foot service road strip in West Pine Estates, for Project MCR-2014-013/CIP-2013-017(B), Dawes Road.

Motion carried unanimously.

AGENDA #34

APPROVE RIGHT-OF-WAY AND/OR EASEMENT AGREEMENT/
TRACT 3/PROJECT MCR-2016-304/TURKEY FARM ROAD

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve right-of-way and/or easement agreement for Tract 3 in the amount of \$1,060.00,

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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.

AGENDA #35

APPROVE C E & I AGREEMENT/NEEL-SCHAFFER, INC./
PROJECT TAPMB-TA17(949)/MCP-003-17/
AMERICANS WITH DISABILITIES ACT (ADA)
COMPLIANT CURB RAMPS/VARIOUS LOCATIONS

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve C E & I Agreement with Neel-Schaffer, Inc. in the amount of \$26,474.09, for construction inspection services for Project TAPMB-TA17(949)/MCP-003-17, Americans with Disabilities Act (ADA) Compliant Curb Ramps at various locations, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #36

AUTHORIZE ACQUISITION OF PROPERTY AND
ACCEPTANCE OF RIGHT OF WAY DEED

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

Johnson Road West, CIP-2015-007(A)
Part 3, Tract 21

Caleb Lindquist and Kala Lindquist deed

Motion carried unanimously.

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AGENDA #37

APPROVE SUPPLEMENTAL AGREEMENT NO. 1/
HCL CONTRACTING, LLC/PROJECT MCR-2010-007/
MCFARLAND ROAD AND PROJECT MCR-2012-002/
MCFARLAND ROAD AND DAWES ROAD ROUNDABOUT

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve Supplemental Agreement No. 1 with HCL Contracting, LLC, Project MCR-2010-007, McFarland Road, and Project MCR-2012-002, McFarland Road and Dawes Road Roundabout, increasing the contract by \$157,798.29 for addition of borrow materials, binder asphalt and other materials, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

APPROVE APPLYING FOR FY 2018 FUNDING/CONSOLIDATED
RAIL INFRASTRUCTURE AND SAFETY IMPROVEMENTS PROGRAM/
UPGRADES TO RAIL CROSSING AT FIBER ROAD/CCP-162-17

Commission President Connie Hudson: Is this a matching grant? Give me the specifics on this one again.

County Attorney Jay Ross: This is at a location on Highway 43 at the Lenzing site.

Commission President Hudson: Okay.

County Attorney Ross: Also an ingress and egress shared with Echo South, the County some year or so ago got a grant from Industrial Access money from the Alabama Department of Transportation (ALDOT). Richard Spraggins and his team will apply for the grant and there will be a match from the County as well as the locals, which will be Lenzing and Echo South to offer to make the equal match to get the road; hopefully, we'll have enough.

Commission President Hudson: This is the Industrial Access, is that right? I remember our conversation now. Thank you.

Commissioner Carl moved, seconded by Commissioner Ludgood that the Board approve applying for 2018 funding through the Consolidated Rail Infrastructure and Safety Improvements Program for the recently required upgrades to the rail crossing at Fiber Road, CCP-162-17. Norfolk Southern Corporation is requiring upgrades to the railroad crossing that will require lights, gates and bells at an

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estimated cost of \$400,000.00; and authorize the President of the Commission to execute all necessary documents pertaining to the application.

Motion carried unanimously.

AGENDA #38

COMMISSION ANNOUNCEMENTS
AND/OR COMMENTS

Commissioner Ludgood: I have people of my district up on Coy Smith Highway, their favorite thing to call me about is grass cutting. And one of those people who usually call us to complain, called me on Friday and said that he wanted to let me know that we did the very best grass cutting we'd ever done on Coy Smith Highway with the last crew. And I found out from Ricky Mitchell that this was a part of the new deployment where he sent the grass cutters. So if you can make the people on Coy Smith Highway happy about grass, then everybody ought to be happy.

Commission President Hudson: That must be a sign of success of this reorganization. Please pass those compliments along.

MOTION CALLING FOR EXECUTIVE SESSION

Commission President Hudson: I think we have an executive session requested. Mr. Ross?

County Attorney Jay Ross: Yes, ma'am. I would like to ask the County Commission to go into executive session for perhaps no more than 15 minutes to talk about a matter of economic development. I would also state that it's an appropriate reason to go into executive session under the Alabama Open Meetings Act and so certify the same, as a lawyer licensed to practice law in the State of Alabama. There's nothing that needs to be voted on in my judgment. So you may adjourn into the executive session and not reconvene the meeting. There will need to be a roll-call vote.

Commission President Hudson: So we will recess this meeting into executive session.

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County Attorney Jay Ross: You can adjourn into executive session because you'll not have to come back out.

Commission President Hudson: Okay. So we won't need to adjourn from executive session.

County Attorney Ross: That's correct. Yes, ma'am.

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

YEAS	NAYS
Connie Hudson	None
Jerry L. Carl	
Merceria Ludgood	

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

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

Motion carried unanimously.

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AGENDA #39

ADJOURN

Commissioner Ludgood moved, seconded by Commissioner Carl, that the Board approve a request for motion to adjourn until September 24, 2018.

Motion carried unanimously.

Connie Hudson, President

Jerry L. Carl, Member

Merceria Ludgood, Member

ATTEST:

Glenn L. Hodge, Interim County Administrator