

April 10, 2017

MOBILE COUNTY COMMISSION

The Mobile County Commission met in regular session in the Government Plaza Auditorium, in the City of Mobile, Alabama, on Monday, April 10, 2017, at 10:00 A. M. The following members of the Commission were present: Merceria Ludgood, President, Connie Hudson and Jerry L. Carl, 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 Ludgood chaired the meeting.

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INVOCATION

The invocation was given by Dr. Raoul Richardson, Associate Pastor, Faith Baptist Church, 2801 Knollwood Drive, Mobile, Alabama 36693.

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PRESENT RESOLUTION/PROCLAIM APRIL 2017  
AS NATIONAL COUNTY GOVERNMENT MONTH/  
"BRILLIANT IDEAS AT WORK"

**WHEREAS**, the nation's 3,069 counties serving more than 300 million Americans provide essential services to create healthy, safe, vibrant and economically resilient communities; and

**WHEREAS**, Mobile County and all counties take pride in their responsibilities to protect and enhance the health, welfare and safety of its residents in efficient and cost-effective ways; and

**WHEREAS**, through National Association of Counties President Bryan Desloge's "Brilliant Ideas at Work" initiative, NACo is encouraging counties to focus on the most innovative programs and services that strengthen communities; and

**WHEREAS**, in order to remain healthy, vibrant, safe, and economically competitive, America's counties provide public health, justice, emergency management and economic services that play a key role in everything from residents' daily health to disaster response; and

**WHEREAS**, each year since 1991 the National Association of Counties has encouraged counties across the country to actively promote their own programs and services to the public they serve; and

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**WHEREAS**, Mobile County will be participating in a variety of community outreach events and activities. These include: distribution of information about county programs and services, engaging residents about public service, posting interesting facts on social media and the adoption of a resolution;

**NOW, THEREFORE, LET IT BE RESOLVED**, that the Mobile County Commission does hereby proclaim April 2017 as National County Government Month and encourage all county officials, employees, schools, and residents to participate in county government celebration activities.

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AGENDA #1

APPROVE MINUTES

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve the minutes of the regular meeting of November 16, 2016.

Motion carried unanimously.

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AGENDA #2

APPROVE CLAIMS

Commissioner Hudson moved, seconded by Commissioner Carl, 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
3/24/2017	00331604	A AND M PORTABLES INC	150.00
3/24/2017	00331605	AA VENTURES LLC	545.00
3/24/2017	00331606	ADAMS AND REESE LLP	13,435.70
3/24/2017	00331607	AGRI AFC LLC	627.50
3/24/2017	00331608	AIRGAS USA LLC	40.17
3/24/2017	00331609	ALABAMA DEPT OF REVENUE	266.75
3/24/2017	00331610	ALABAMA MEDIA GROUP	444.00
3/24/2017	00331611	ALABAMA MEDIA GROUP	324.50
3/24/2017	00331612	ALABAMA POWER CO	14,713.15
3/24/2017	00331613	ALABAMA POWER CO	20,125.91
3/24/2017	00331614	ALABAMA SOCIETY OF PROFESSIONA	295.00
3/24/2017	00331615	ALLIGARE LLC	8,853.96
3/24/2017	00331616	ALSTON BROTHERS LAWN AND TRACT	343.23
3/24/2017	00331617	AMERICAN LOCKSMITH SERVICES LL	2.75
3/24/2017	00331618	ANDREWS HARDWARE CO INC	812.80
3/24/2017	00331619	ARCHITECTS GROUP INC, THE	24,967.05
3/24/2017	00331620	AT AND T	153.55

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3/24/2017	00331621	ATCHISON FIRM PC	1,099.00
3/24/2017	00331622	AUDIO UNLIMITED INC	1,989.88
3/24/2017	00331623	AUTOZONE AUTO PARTS	2,577.28
3/24/2017	00331624	B AND B MACHINE AND SUPPLY	1,700.00
3/24/2017	00331625	B B AND T FINANCIAL	5,299.36
3/24/2017	00331626	B B AND T FINANCIAL	2,748.12
3/24/2017	00331627	B B AND T FINANCIAL	1,137.97
3/24/2017	00331628	BARGANIER DAVIS SIMS ARCHITECT	1,125.12
3/24/2017	00331629	BAY PAPER CO	1,175.95
3/24/2017	00331630	BAYOU CONCRETE LLC	976.00
3/24/2017	00331631	BAYSIDE RUBBER AND PRODUCTS IN	1,125.59
3/24/2017	00331632	BEARD EQUIPMENT CO	950.04
3/24/2017	00331633	BERNEY OFFICE SOLUTIONS	174.96
3/24/2017	00331634	BLACKMON, TINA	21.94
3/24/2017	00331635	BOB BARKER CO INC	1,888.85
3/24/2017	00331636	BOB CAT OF MOBILE	189.64
3/24/2017	00331637	BORDEN DAIRY COMPANY	1,091.60
3/24/2017	00331638	BRIDGE INC, THE	82,166.66
3/24/2017	00331639	BROWN AND KEAHEY	96.12
3/24/2017	00331640	BROWN, NAKESHIAN	220.04
3/24/2017	00331641	CAMELLIA TROPHY SHOP	69.50
3/24/2017	00331642	CARQUEST AUTO PARTS	69.83
3/24/2017	00331643	CDW GOVERNMENT INC	10,185.60
3/24/2017	00331644	CHARM TEX	988.68
3/24/2017	00331645	CIRCLE C SITE SERVICES LLC	4,700.00
3/24/2017	00331646	CITY ELECTRIC SUPPLY	999.47
3/24/2017	00331647	CLOWER ELECTRIC SUPPLY	180.00
3/24/2017	00331648	COAST SAFE AND LOCK	189.00
3/24/2017	00331649	COMCAST CABLE	8.43
3/24/2017	00331650	COMCAST CABLE	9.50
3/24/2017	00331651	COMCAST CABLE	4.22
3/24/2017	00331652	COMCAST CABLE	8.43
3/24/2017	00331653	COMCAST CABLE	4.22
3/24/2017	00331654	COMCAST CABLE	10.51
3/24/2017	00331655	COUNSELMAN AUTOMOTIVE RECYCLIN	700.00
3/24/2017	00331656	COVINGTON AND SONS LLC	300.00
3/24/2017	00331657	COWIN EQUIPMENT CO INC	519,776.00
3/24/2017	00331658	CREATIVE IMAGE IRRIGATION AND	150.00
3/24/2017	00331659	CRYSTAL ICE CO	99.00
3/24/2017	00331660	CUSTOM DESIGNS	170.00
3/24/2017	00331661	CUT RATE BATTERIES INC	720.00
3/24/2017	00331662	CWS GROUP INC	35,597.50
3/24/2017	00331663	DADE PAPER AND BAG CO	3,329.90
3/24/2017	00331664	DATA PRESERVATION, LLC	3,000.00
3/24/2017	00331665	DAVIS PHD, JOHN W	495.00
3/24/2017	00331666	DAVISON FUELS INC	5,069.86
3/24/2017	00331667	DEES PAPER CO INC	13,848.40
3/24/2017	00331668	DEPARTMENT OF FINANCE	108.90
3/24/2017	00331669	DISH	77.52
3/24/2017	00331670	DIVERSIFIED COMPANIES LLC	27.55
3/24/2017	00331671	DIXIE BUILDING SUPPLY CO INC	195.90
3/24/2017	00331672	DYSON PLUMBING INC	225.00
3/24/2017	00331673	E J WARD INC	225.00
3/24/2017	00331674	ENGINEER SUPPLY	54.24

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CHECK DATE	CHECK #	VENDOR	AMOUNT
3/24/2017	00331675	ERVIN, LORETTA	51.38
3/24/2017	00331676	FASTENAL CO INDUSTRIAL AND CON	416.35
3/24/2017	00331677	FEDERAL EXPRESS CORP	290.20
3/24/2017	00331678	FERGUSON ENTERPRISES INC	691.14
3/24/2017	00331679	FERGUSON FIRST CUTS	300.00
3/24/2017	00331680	FIELDS, JOSEPH ALAN	210.25
3/24/2017	00331681	FIREHOUSE SALES AND SERVICE	700.50
3/24/2017	00331682	FLEET SAFETY EQUIPMENT INC	2,722.69
3/24/2017	00331683	FLEETPRIDE INC	28.32
3/24/2017	00331684	FORD LUMBER CO	80.00
3/24/2017	00331685	FORENSIC FINANCIAL SERVICES GR	2,544.77
3/24/2017	00331686	FORESTRY SUPPLIERS INC	247.41
3/24/2017	00331687	FORTERRA PIPE AND PRECAST LLC	45.40
3/24/2017	00331688	G G PORTABLES INC	250.00
3/24/2017	00331689	GAILLARD III, THOMAS O	2,320.00
3/24/2017	00331690	GALLS LLC	262.25
3/24/2017	00331691	GENERAL FUND	10,000.00
3/24/2017	00331692	GEOTECHNICAL ENGINEERING TESTI	5,620.50
3/24/2017	00331693	GLOBAL EQUIPMENT CO INC	339.90
3/24/2017	00331694	GOODWYN MILLS AND CAWOOD INC	1,350.00
3/24/2017	00331695	GRAINGER INDUSTRIAL SUPPLY	256.04
3/24/2017	00331696	GUARANTEE TITLE CO LLC, THE	5,107.00
3/24/2017	00331697	GUARANTEE TITLE CO LLC, THE	25,606.00
3/24/2017	00331698	GUARANTEE TITLE CO LLC, THE	535.00
3/24/2017	00331699	GUARANTEE TITLE CO LLC, THE	1,225.00
3/24/2017	00331700	GUARANTEE TITLE CO LLC, THE	2,090.00
3/24/2017	00331701	GUARANTEE TITLE CO LLC, THE	1,540.00
3/24/2017	00331702	GUARANTEE TITLE CO LLC, THE	2,360.00
3/24/2017	00331703	GUARANTEE TITLE CO LLC, THE	78,384.00
3/24/2017	00331704	GULF COAST OFFICE PRODUCTS INC	195.60
3/24/2017	00331705	GULF STATES DISTRIBUTORS INC	6,444.00
3/24/2017	00331706	GULF SUPPLY CO INC	65.00
3/24/2017	00331707	H G MAYBECK CO INC	1,035.00
3/24/2017	00331708	HAVEN HILL EGG CO INC	29.70
3/24/2017	00331709	HD SUPPLY FACILITIES MAINTENAN	448.56
3/24/2017	00331710	HILLER SYSTEMS INC	1,933.75
3/24/2017	00331711	HOLMES AND HOLMES ARCHITECTS	73,651.14
3/24/2017	00331712	HOME DEPOT, THE	218.00
3/24/2017	00331713	HURRICANE ELECTRONICS INC	3,656.30
3/24/2017	00331714	INEX CORP	164.74
3/24/2017	00331715	INFORMATION TRANSPORT SOLUTION	12,512.00
3/24/2017	00331716	ISLANDAIRE INC	74.93
3/24/2017	00331717	JOHNSON CONTROLS INC	624.75
3/24/2017	00331718	KESCO	96.00
3/24/2017	00331719	KIM, BEN	271.44
3/24/2017	00331720	KNOX PEST CONTROL	700.00
3/24/2017	00331721	KOBY IMPORT AUTO INC	150.00
3/24/2017	00331722	LEGAL SECURITY SERVICES LLC	2,352.00
3/24/2017	00331723	LEGAL SERVICES ALABAMA INC	3,593.05
3/24/2017	00331724	LOVE JOYCE YORK	524.00
3/24/2017	00331725	LOWES	470.61
3/24/2017	00331726	MARINE AND INDUSTRIAL SUPPLY	720.18
3/24/2017	00331727	MARSTON, CHANDLER	101.50
3/24/2017	00331728	MARTIN MARIETTA MATERIALS	10,029.87

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3/24/2017	00331729	MCCONNELL AUTOMOTIVE GROUP	15.36
3/24/2017	00331730	MCCOVERY JR, STEFFON	300.88
3/24/2017	00331731	MCCOVERY, STEFFON D	449.18
3/24/2017	00331732	MCELHENNEY CONSTRUCTION COMPAN	28,535.57
3/24/2017	00331733	MCGOWIN PARK INCENTIVE LLC	31,822.00
3/24/2017	00331734	MCGRIFF TIRE CO	1,807.75
3/24/2017	00331735	MCKINNEY PETROLEUM EQUIP	70.45
3/24/2017	00331736	MEDICAL SUPPLIES DEPOT INC	158.25
3/24/2017	00331737	MEMPHIS DENTAL SUPPLY	6,611.20
3/24/2017	00331738	MERCHANTS FOOD SERVICE	40.09
3/24/2017	00331739	MOBILE AREA WATER AND SEWER SY	5,111.91
3/24/2017	00331740	MOBILE AREA WATER AND SEWER SY	37,831.01
3/24/2017	00331741	MOBILE CO HEALTH DEPT	68,832.00
3/24/2017	00331742	MOBILE CO REVENUE COMMISSION	305.09
3/24/2017	00331743	MOBILE CO WORKERS COMP ESCROW	25,084.32
3/24/2017	00331744	MOBILE GLASS CO	454.00
3/24/2017	00331745	MOBILE PAINT MANUFACTURING CO	357.00
3/24/2017	00331746	MOBILE PRESS REGISTER	137.28
3/24/2017	00331747	MOODY, ROBERT D	101.50
3/24/2017	00331748	MOTOR CARRIER CONSULTANTS INC	480.00
3/24/2017	00331749	MULLINAX FORD OF MOBILE LLC	2,943.68
3/24/2017	00331750	NAPHCARE INC	9,606.96
3/24/2017	00331751	NELSON, THOMAS E	16.05
3/24/2017	00331752	NETWORK INNOVATIONS US INC	167.82
3/24/2017	00331753	NEXAIR LLC	802.25
3/24/2017	00331754	NEXTRAN TRUCK CENTER	117,411.00
3/24/2017	00331755	OEC BUSINESS SUPPLIES	34.70
3/24/2017	00331756	OFFICE DEPOT	2,171.58
3/24/2017	00331757	OLENSKY BROTHERS OFFICE PRODUC	4,943.48
3/24/2017	00331758	OZANAM CHARITABLE PHARMACY	2,141.71
3/24/2017	00331759	P AND G MACHINE SUPPLY	22.16
3/24/2017	00331760	PARK FIRST OF ALABAMA LLC	1,430.00
3/24/2017	00331761	PIERCE LEDYARD PC	190.00
3/24/2017	00331762	PIXALLURE DESIGN LLC	75.17
3/24/2017	00331763	POLLARD, DENA	276.98
3/24/2017	00331764	POPE TESTING SERVICES LLC	549.04
3/24/2017	00331765	POSTAGEINK COM LLC	69.95
3/24/2017	00331766	QUICK INTERNET SOFTWARE SOLUTI	907.25
3/24/2017	00331767	REAL ESTATE RESEARCH CORP	500.00
3/24/2017	00331768	RICE, DEBORAH	101.93
3/24/2017	00331769	S AND O ENTERPRISES	2,410.00
3/24/2017	00331770	SABEL STEEL SERVICE	80.30
3/24/2017	00331772	SEMMES COMMUNITY CENTER	475.00
3/24/2017	00331773	SHELL	147.77
3/24/2017	00331774	SHERWIN WILLIAMS	3,800.00
3/24/2017	00331775	SHERWIN WILLIAMS CO	73.26
3/24/2017	00331776	SHORELINE ENVIRONMENTAL INC	26.25
3/24/2017	00331777	SHRED IT US HOLD CO INC	175.80
3/24/2017	00331778	SIEMENS HEALTHCARE DIAGNOSTICS	1,144.20
3/24/2017	00331779	SIRCHIE FINGER PRINT LABORATOR	1,338.62
3/24/2017	00331780	SNAP ON TOOLS	892.95
3/24/2017	00331781	SOUTH ALABAMA UTILITIES	94.58
3/24/2017	00331782	SOUTHERN DISTRIBUTORS	754.90
3/24/2017	00331783	SOUTHERN FIRE AND SAFETY INC	447.00

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3/24/2017	00331784	SPECTRONICS INC	65.00
3/24/2017	00331785	SPROT PRINTER RIBBONS LLC	1,595.05
3/24/2017	00331786	STALLWORTH, CHARMAINE	210.25
3/24/2017	00331787	STAPLES BUSINESS ADVANTAGE	127.41
3/24/2017	00331788	STRICKLAND PAPER CO INC	85.20
3/24/2017	00331789	SURETY LAND TITLE INC	45.00
3/24/2017	00331790	SURETY LAND TITLE INC	1,936.00
3/24/2017	00331791	SYSKO GULF COAST INC	3,315.02
3/24/2017	00331792	TALLASSEE AUTOMOTIVE INC	28,679.00
3/24/2017	00331793	TERRACON	1,289.20
3/24/2017	00331794	TESSCO INC	387.36
3/24/2017	00331795	THOMPSON, JACQUEZ	141.38
3/24/2017	00331796	THOMSON	928.08
3/24/2017	00331797	TIME KEEPING SYSTEMS INC	2,135.00
3/24/2017	00331798	TRAFFIC PARTS INC	1,650.00
3/24/2017	00331799	TRINITY SERVICES GROUP INC	20,129.08
3/24/2017	00331800	TRIPLE A FIRE PROTECTION	1,400.00
3/24/2017	00331801	TWIN CITY SECURITY LLC	46,531.79
3/24/2017	00331802	UNIVERSITY OF SOUTH ALABAMA	1,100.40
3/24/2017	00331803	VETERAN AIR LLC	8,895.00
3/24/2017	00331804	WARD INTERNATIONAL TRUCKS OF A	39.29
3/24/2017	00331805	WITTICHEN SUPPLY CO INC	560.72
3/24/2017	00331806	WRIGHT NATIONAL FLOOD INSURANC	651.00
3/24/2017	00331807	XEROX CORP	843.39
3/28/2017	00331808	ADCO COMPANIES LTD	7,846.00
3/28/2017	00331809	ADVANTAGE FIRST AID SAFETY	198.85
3/28/2017	00331810	AEIKER CONSTRUCTION CORP	86,995.20
3/28/2017	00331811	ALABAMA MEDIA GROUP	822.10
3/28/2017	00331812	ALABAMA MEDIA GROUP	30.82
3/28/2017	00331813	ALABAMA PIPE AND SUPPLY CO INC	504.00
3/28/2017	00331814	ALABAMA POWER CO	19,582.44
3/28/2017	00331815	AT AND T LONG DISTANCE SERVICE	1,005.35
3/28/2017	00331816	AT AND T LONG DISTANCE SERVICE	985.00
3/28/2017	00331817	AUBURN UNIVERSITY	275.00
3/28/2017	00331818	AUDIO UNLIMITED INC	715.00
3/28/2017	00331819	AUTOZONE AUTO PARTS	179.68
3/28/2017	00331820	B AND B APPLIANCE PARTS	103.80
3/28/2017	00331821	BALDWIN COUNTY SHERIFFS OFFICE	6,103.50
3/28/2017	00331822	BAMA AUTO PARTS AND INDUSTRIAL	3,619.58
3/28/2017	00331823	BANCROFT ENTERPRISES	2,100.00
3/28/2017	00331824	BARRY A VITTOR AND ASSOCIATES	42,544.63
3/28/2017	00331825	BAYSIDE RUBBER AND PRODUCTS IN	58.00
3/28/2017	00331826	BEARD EQUIPMENT CO	18,444.20
3/28/2017	00331827	BLOSSMAN GAS INC	73.60
3/28/2017	00331828	BOB BARKER CO INC	3,925.67
3/28/2017	00331829	BORDEN DAIRY COMPANY	177.60
3/28/2017	00331830	BROWN AND KEAHEY	78.82
3/28/2017	00331831	C AND H CONSTRUCTION SERVICES	2,250.00
3/28/2017	00331832	CAMPER CITY	295.00
3/28/2017	00331833	CAPITAL TRAILER AND EQUIPMENT	23.96
3/28/2017	00331834	CARQUEST AUTO PARTS	1,954.30
3/28/2017	00331835	CITY OF BAYOU LA BATRE	705.54
3/28/2017	00331836	CITY OF FOLEY	4,714.21
3/28/2017	00331837	CITY OF SARALAND	1,562.73

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3/28/2017	00331838	CLUTCH AND POWERTRAIN	1,575.74
3/28/2017	00331839	COAST SAFE AND LOCK	14.00
3/28/2017	00331840	COMCAST CABLE	223.80
3/28/2017	00331841	COMCAST CABLE	134.40
3/28/2017	00331842	CUSTOM DESIGNS	20.00
3/28/2017	00331843	DAVISON FUELS INC	2,150.07
3/28/2017	00331844	DEES PAPER CO INC	2,046.71
3/28/2017	00331845	DRIVEN ENGINEERING INC	28,677.65
3/28/2017	00331846	ELBERTA PUMP REPAIR INC	233.32
3/28/2017	00331847	EQUIPMENT SALES CO	956.00
3/28/2017	00331848	ESCAMBIA COUNTY COMMISSION	4,743.70
3/28/2017	00331849	G AND K SERVICES	1,882.93
3/28/2017	00331850	GENERAL FUND	28,285.47
3/28/2017	00331851	GOLDEN TOUCH COMMERCIAL CLEANI	2,500.00
3/28/2017	00331852	GRAINGER INDUSTRIAL SUPPLY	433.35
3/28/2017	00331853	GRAYBAR ELECTRIC CO INC	619.20
3/28/2017	00331854	GREENE COUNTY COMMISSION	525.48
3/28/2017	00331855	GWINS STATIONERY	624.66
3/28/2017	00331856	HARPER, JOHNNY	429.00
3/28/2017	00331857	HCL CONTRACTING LLC	267,095.91
3/28/2017	00331858	HOWELL, ELIZABETH M	274.50
3/28/2017	00331859	HUDSON, RICHARD	1,153.60
3/28/2017	00331860	HUTCHINSON MOORE AND RAUCH LLC	8,596.08
3/28/2017	00331861	INFORMATION TRANSPORT SOLUTION	25,515.00
3/28/2017	00331862	JBT POWER	202.05
3/28/2017	00331863	JGBAG INC	300.00
3/28/2017	00331864	JOHN G WALTON CONSTRUCTION CO	898.52
3/28/2017	00331865	JOHN G WALTON CONSTRUCTION CO	3,288.90
3/28/2017	00331866	JASON BISIGNANO	820.00
3/28/2017	00331867	KITTRELL AUTO GLASS LLC	1,559.10
3/28/2017	00331868	KNOX PEST CONTROL	395.00
3/28/2017	00331869	LOGICAL COMPUTER SOLUTIONS	3,100.00
3/28/2017	00331870	LOWES	157.80
3/28/2017	00331871	MANHOLES INC	325.00
3/28/2017	00331872	MARTIN MARIETTA MATERIALS	7,806.04
3/28/2017	00331873	MCCONNELL AUTOMOTIVE GROUP	1,663.77
3/28/2017	00331874	MCGRIFF TIRE CO	1,361.75
3/28/2017	00331875	MITCHELL, RICHARD A	304.61
3/28/2017	00331876	MOBILE CASH AND CARRY	238.60
3/28/2017	00331877	MOBILE FENCE CO	28.70
3/28/2017	00331878	MOBILE MECHANICAL	1,238.33
3/28/2017	00331879	MONROE COUNTY COMMISSION	1,668.71
3/28/2017	00331880	MOTT MACDONALD	16,695.56
3/28/2017	00331881	MULLINAX FORD OF MOBILE LLC	1,666.63
3/28/2017	00331882	MWI VETERINARY SUPPLY CO	88.70
3/28/2017	00331883	NAVMAN WIRELESS NORTH AMERICA	766.57
3/28/2017	00331884	OEC BUSINESS SUPPLIES	4,425.27
3/28/2017	00331885	OFFICE DEPOT	9,428.24
3/28/2017	00331886	OLENSKY BROTHERS OFFICE PRODUC	2,460.57
3/28/2017	00331887	P AND G MACHINE SUPPLY	167.46
3/28/2017	00331888	PATS INDUSTRIAL AND AUTO SUPPL	170.00
3/28/2017	00331889	PCMG INC	457.00
3/28/2017	00331890	PINNACLE NETWORKX LLC	1,275.00
3/28/2017	00331891	PRESSURE PRODUCTS INC	120.00

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3/28/2017	00331892	RACO INDUSTRIES LLC	708.00
3/28/2017	00331893	ROTO ROOTER PLUMBERS	135.00
3/28/2017	00331894	SABEL STEEL SERVICE	1,030.22
3/28/2017	00331895	SAFEGUARD BUSINESS SYSTEMS	570.75
3/28/2017	00331896	SANSOM EQUIPMENT CO	349.85
3/28/2017	00331897	SENTRY SECURITY FASTENERS INC	160.67
3/28/2017	00331898	SHARP ELECTRONICS CORP	1,078.05
3/28/2017	00331899	SHI INTERNATIONAL CORP	124.20
3/28/2017	00331900	SITE ONE ON THE INTERNET INC	275.00
3/28/2017	00331901	SMART SOURCE OF GEORGIA LLC	765.50
3/28/2017	00331902	SNAP ON TOOLS	102.00
3/28/2017	00331903	SOUTHERN DISTRIBUTORS	747.25
3/28/2017	00331904	SPEAKS AND ASSOC CONSULTING EN	32,129.85
3/28/2017	00331905	STAPLES BUSINESS ADVANTAGE	209.73
3/28/2017	00331906	STIRLING CONTRACTING INC	98,705.00
3/28/2017	00331907	SYSCO GULF COAST INC	1,996.29
3/28/2017	00331908	TEKLINKS	225.45
3/28/2017	00331909	THOMSON	13.50
3/28/2017	00331910	TOOMEY EQUIPMENT CO INC	4,850.00
3/28/2017	00331911	TRACTOR AND EQUIPMENT CO	742.16
3/28/2017	00331912	U S DEPT OF COMMERCE	2,940.00
3/28/2017	00331913	ULINE	90.76
3/28/2017	00331914	UNITED PARCEL SERVICE	46.09
3/28/2017	00331915	UNIVERSAL SUPPLY CO GLASS WEST	9,476.43
3/28/2017	00331916	VULCAN MATERIALS CO	12,982.55
3/28/2017	00331917	WARD INTERNATIONAL TRUCKS OF A	4,439.74
3/28/2017	00331918	WEAVER AND SONS INC, HOSEA O	22,093.74
3/28/2017	00331919	WILLIAMS CONSULTANTS LLC	55.00
3/28/2017	00331920	WINSUPPLY OF DAPHNE AL	689.32
3/28/2017	00331921	WITTICHEN SUPPLY CO INC	1,703.84
3/28/2017	00331922	YORK CLEANERS	330.00
3/31/2017	00331923	A AND M PORTABLES INC	150.00
3/31/2017	00331924	ADAMS AND REESE LLP	35,301.80
3/31/2017	00331925	ALABAMA POWER CO	133,487.42
3/31/2017	00331926	ALABAMA POWER CO	10,037.85
3/31/2017	00331927	ALLENTOWN CHILDREN FIRST PTO	12,000.00
3/31/2017	00331928	ANDERSON, CYNTHIA	28.64
3/31/2017	00331929	ARCHITECTS GROUP INC, THE	295.14
3/31/2017	00331930	ARTCRAFT PRESS INC	315.00
3/31/2017	00331931	AT AND T	465.00
3/31/2017	00331932	ATCHISON FIRM PC	3,690.00
3/31/2017	00331933	AUDIO UNLIMITED INC	915.00
3/31/2017	00331934	AUTOZONE AUTO PARTS	28.64
3/31/2017	00331935	B AND B MACHINE AND SUPPLY	725.00
3/31/2017	00331936	BALDWIN COUNTY SHERIFFS OFFICE	4,335.04
3/31/2017	00331937	BAMA AUTO PARTS AND INDUSTRIAL	15.16
3/31/2017	00331938	BATTLE HOUSE HOTEL	4,574.80
3/31/2017	00331939	BAY PAPER CO	294.00
3/31/2017	00331940	BAYOU CONCRETE LLC	2,515.00
3/31/2017	00331941	BEARD EQUIPMENT CO	2,536.96
3/31/2017	00331942	BOB BARKER CO INC	778.35
3/31/2017	00331943	BURK KLEINPETER INC	1,966.80
3/31/2017	00331944	BURNETT, FINISE HOWARD	22.48
3/31/2017	00331945	BWI COMPANIES INC	33.26



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3/31/2017	00331946	CAMPBELL DUKE AND CAMPBELL	750.00
3/31/2017	00331947	CARQUEST AUTO PARTS	1,318.87
3/31/2017	00331948	CDW GOVERNMENT INC	608.00
3/31/2017	00331949	CHADS LANDSCAPE MANAGEMENT INC	463.00
3/31/2017	00331950	CINTAS CORP LOC 211	7.70
3/31/2017	00331951	CITY ELECTRIC SUPPLY	1,125.50
3/31/2017	00331952	CITY OF FOLEY	206.80
3/31/2017	00331953	CITY OF MOBILE	22,067.12
3/31/2017	00331954	CITY OF SARALAND	536.94
3/31/2017	00331955	CLOWER ELECTRIC SUPPLY	563.68
3/31/2017	00331956	COAST SAFE AND LOCK	88.00
3/31/2017	00331957	COCA COLA BOTTLING CO CONSOLID	182.25
3/31/2017	00331958	COLLIER ELEMENTARY SCHOOL	11,000.00
3/31/2017	00331959	COMFORT SYSTEMS USA SOUTHEAST	2,076.75
3/31/2017	00331960	COOPER FOUNDATION	1,000.00
3/31/2017	00331961	CREATIVE IMAGE IRRIGATION AND	450.00
3/31/2017	00331962	CUSTOM DESIGNS	20.00
3/31/2017	00331963	DADE PAPER AND BAG CO	46.30
3/31/2017	00331964	DAVIS MOTOR SUPPLY CO INC	221.74
3/31/2017	00331965	DAVISON FUELS INC	12,735.94
3/31/2017	00331966	DEARBORN YMCA OF SOUTH ALABAMA	1,000.00
3/31/2017	00331967	DEES PAPER CO INC	144.17
3/31/2017	00331968	DIVERSIFIED COMPANIES LLC	22,558.19
3/31/2017	00331969	DUEITTS BATTERY PLUS	300.00
3/31/2017	00331970	DYSON PLUMBING INC	110.41
3/31/2017	00331971	EASTBURN, GREG	890.00
3/31/2017	00331972	ELBERTA PUMP REPAIR INC	962.24
3/31/2017	00331973	ELECTRONIC SUPPLY CO	839.50
3/31/2017	00331974	ESI ERGONOMIC SOLUTIONS LLC	4,019.52
3/31/2017	00331975	FEIRMAN, CYNTHIA	219.01
3/31/2017	00331976	G G PORTABLES INC	557.00
3/31/2017	00331977	GENERAL FUND	40,443.18
3/31/2017	00331978	GREENE COUNTY COMMISSION	1,343.68
3/31/2017	00331979	GULF CITY BODY AND TRAILER WOR	375.00
3/31/2017	00331980	GULF COAST OFFICE PRODUCTS INC	170.17
3/31/2017	00331981	GULF STATES DISTRIBUTORS INC	259.00
3/31/2017	00331982	GULF SUPPLY CO INC	34.00
3/31/2017	00331983	HADCO SERVICE INC	1,670.25
3/31/2017	00331984	HAVEN HILL EGG CO INC	31.80
3/31/2017	00331985	HD SUPPLY FACILITIES MAINTENAN	320.33
3/31/2017	00331986	HILLER SYSTEMS INC	535.73
3/31/2017	00331987	HOME DEPOT, THE	1,427.20
3/31/2017	00331988	HOWELL PRINTING CO	324.00
3/31/2017	00331989	HURRICANE ELECTRONICS INC	235.12
3/31/2017	00331990	INTEGRA WATER LLC	492.03
3/31/2017	00331991	INTERIOR INSTALLATIONS LLC	550.00
3/31/2017	00331992	JBT POWER	818.27
3/31/2017	00331993	JENNIFER WILDER	175.00
3/31/2017	00331994	JONES MCLEOD INC	286.31
3/31/2017	00331995	JORDAN, TIM	915.00
3/31/2017	00331996	JASON BISIGNANO	1,273.00
3/31/2017	00331997	KITTRELL AUTO GLASS LLC	659.26
3/31/2017	00331998	MARTIN MARIETTA MATERIALS	7,588.69
3/31/2017	00331999	MASON, RON	158.10

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3/31/2017	00332000	MCCONNELL AUTOMOTIVE GROUP	744.16
3/31/2017	00332001	MCGRIFF TIRE CO	449.95
3/31/2017	00332002	MEDICAL SUPPLIES DEPOT INC	145.50
3/31/2017	00332003	MIKE & JERRY'S AUTO PARTS COMP	206.45
3/31/2017	00332004	MOBILE AREA WATER AND SEWER SY	455.10
3/31/2017	00332005	MOBILE GLASS CO	1,598.00
3/31/2017	00332006	MONROE COUNTY COMMISSION	916.52
3/31/2017	00332007	MONTGOMERY ADVERTISER	435.12
3/31/2017	00332008	MOTT MACDONALD	3,590.40
3/31/2017	00332009	MULLINAX FORD OF MOBILE LLC	191.58
3/31/2017	00332010	MYSTAIRE INC	13,512.78
3/31/2017	00332011	NEEL SCHAFFER INC	5,245.41
3/31/2017	00332012	NOTARY PUBLIC UNDERWRITERS INC	75.00
3/31/2017	00332013	NUDRAULIX INC	20.66
3/31/2017	00332014	OFFICE DEPOT	5,555.66
3/31/2017	00332015	OLENSKY BROTHERS OFFICE PRODUC	1,217.03
3/31/2017	00332016	P H AND J ARCHITECTS, INC	18,274.20
3/31/2017	00332017	PIERCE LEDYARD PC	95.00
3/31/2017	00332018	PINNACLE NETWORK LLC	850.00
3/31/2017	00332019	PRECISION AUTO GLASS INC	233.00
3/31/2017	00332020	PROBATE COURT	23.00
3/31/2017	00332021	REYNOLDS ENTERPRISES LLC	2,799.52
3/31/2017	00332022	ROSTEN AND ASSOCIATES	2,692.30
3/31/2017	00332023	ROTO ROOTER PLUMBERS	135.00
3/31/2017	00332024	SABEL STEEL SERVICE	34.00
3/31/2017	00332025	SERENITY GROUP	3,675.00
3/31/2017	00332026	SHERWIN WILLIAMS CO	406.35
3/31/2017	00332027	SITE ONE ON THE INTERNET INC	370.00
3/31/2017	00332028	SMITH, TIMOTHY J	96.76
3/31/2017	00332029	SOUTH ALABAMA UTILITIES	8,460.21
3/31/2017	00332030	SOUTH ALABAMA UTILITIES	6,620.47
3/31/2017	00332031	SOUTH ALABAMA UTILITIES	900.00
3/31/2017	00332032	SOUTH ALABAMA UTILITIES	1,822.18
3/31/2017	00332033	SOUTHERN DISTRIBUTORS	904.14
3/31/2017	00332034	SPEAKS AND ASSOC CONSULTING EN	8,120.00
3/31/2017	00332035	SPROT PRINTER RIBBONS LLC	322.00
3/31/2017	00332036	STRICKLAND PAPER CO INC	56.80
3/31/2017	00332037	SUPREME MEDICAL	538.50
3/31/2017	00332038	SURETY LAND TITLE INC	295.00
3/31/2017	00332039	SURETY LAND TITLE INC	19,850.00
3/31/2017	00332040	TERMINIX SERVICE	510.00
3/31/2017	00332041	TERRACON	1,965.44
3/31/2017	00332042	THOMPSON ENGINEERING	1,208.97
3/31/2017	00332043	THYSSENKRUPP ELEVATOR CORP	8,328.00
3/31/2017	00332044	UNITED PARCEL SERVICE	25.80
3/31/2017	00332045	VANCE MCCOWN CONSTRUCTION CO I	14,930.20
3/31/2017	00332046	VOLKERT INC	61,574.86
3/31/2017	00332047	WHITE, LINDA	26.75
3/31/2017	00332048	WRIGHT NATIONAL FLOOD INSURANC	2,406.00
3/31/2017	00332049	XEROX FINANCIAL SERVICES	646.89
3/31/2017	00332050	MOBILE CO FOSTER GRANDPARENT P	7,890.76
3/31/2017	00332051	SENIOR COMPANION PROGRAM OF MO	9,393.95
4/4/2017	00332052	A AND M PORTABLES INC	150.00
4/4/2017	00332053	A T AND T MOBILITY	2,885.26

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4/4/2017	00332054	AA VENTURES LLC	6,448.00
4/4/2017	00332055	AARMS LLC	175.00
4/4/2017	00332056	AL DEPT OF ENVIRONMENTAL MANAG	1,385.00
4/4/2017	00332057	ALABAMA MEDIA GROUP	603.10
4/4/2017	00332058	ALABAMA MEDIA GROUP	445.50
4/4/2017	00332059	ALABAMA POWER CO	1,301.21
4/4/2017	00332060	AMERICAN BANKRUPTCY INSTITUTE	325.00
4/4/2017	00332061	AMERICAN FOODS INC	1,040.17
4/4/2017	00332062	AT AND T	9,926.56
4/4/2017	00332063	AUDIO UNLIMITED INC	3,857.98
4/4/2017	00332064	AUTOZONE AUTO PARTS	64.12
4/4/2017	00332065	B C RAIN HIGH SCHOOL PTO	7,500.00
4/4/2017	00332066	BAKER HONEYBEES SOFTBALL BOOST	1,200.00
4/4/2017	00332067	BAMA AUTO PARTS AND INDUSTRIAL	1,259.41
4/4/2017	00332068	BARGANIER DAVIS SIMS ARCHITECT	2,581.00
4/4/2017	00332069	BAY PAPER CO	494.50
4/4/2017	00332070	BAYSIDE RUBBER AND PRODUCTS IN	46.90
4/4/2017	00332071	BEARD EQUIPMENT CO	13,165.11
4/4/2017	00332072	BERGKAMP INC	1,410.86
4/4/2017	00332073	BORDEN DAIRY COMPANY	868.50
4/4/2017	00332074	BROWN AND KEAHEY	296.55
4/4/2017	00332075	BURK KLEINPETER INC	2,731.30
4/4/2017	00332076	BWI COMPANIES INC	232.02
4/4/2017	00332077	CAMPBELL DUKE AND CAMPBELL	1,855.00
4/4/2017	00332078	CAMPER CITY	395.00
4/4/2017	00332079	CARQUEST AUTO PARTS	1,660.51
4/4/2017	00332080	CENTURYLINK	163.28
4/4/2017	00332081	COMCAST CABLE	8.43
4/4/2017	00332082	COMCAST CABLE	4.22
4/4/2017	00332083	CONSUMER CREDIT COUNSELING SER	219.79
4/4/2017	00332084	COVINGTON AND SONS LLC	573.50
4/4/2017	00332085	DADE PAPER AND BAG CO	29.11
4/4/2017	00332086	DEES PAPER CO INC	1,876.48
4/4/2017	00332087	DIGI KEY CORP	177.61
4/4/2017	00332088	DRIVEN ENGINEERING INC	8,998.87
4/4/2017	00332089	ELBERTA PUMP REPAIR INC	2,409.91
4/4/2017	00332090	ELSWORTH JR, RAYMOND A	972.91
4/4/2017	00332091	ES DAVIDSON SERVICES LLC	200.00
4/4/2017	00332092	EVANS	88.58
4/4/2017	00332093	FAMILY COUNSELING CENTER OF MO	285.00
4/4/2017	00332094	FORENSIC FINANCIAL SERVICES GR	4,099.33
4/4/2017	00332095	G AND K SERVICES	1,320.12
4/4/2017	00332096	G G PORTABLES INC	165.00
4/4/2017	00332097	GENERAL FUND	25,534.92
4/4/2017	00332098	GEOTECHNICAL ENGINEERING TESTI	214.04
4/4/2017	00332099	GLOBAL EQUIPMENT CO INC	339.90
4/4/2017	00332100	GLOBALSTAR USA	230.99
4/4/2017	00332101	GOODWILL EASTER SEALS OF THE G	50,000.00
4/4/2017	00332102	GRAINGER INDUSTRIAL SUPPLY	323.90
4/4/2017	00332103	GULF COAST RIGHT OF WAY SERVIC	5,712.50
4/4/2017	00332104	GULF STATES CONSULTANTS AND AD	2,990.00
4/4/2017	00332105	GULF STATES DISTRIBUTORS INC	383.50
4/4/2017	00332106	GWINS STATIONERY	157.98
4/4/2017	00332107	I-CON SYSTEMS INC.	2,733.53

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4/4/2017	00332108	INEX CORP	31.68
4/4/2017	00332109	INTERSTATE PRINTING AND GRAPHI	313.00
4/4/2017	00332110	J L MCCOOL CONTRACTORS INC	70,863.63
4/4/2017	00332111	JENKINS, TORI	80.00
4/4/2017	00332112	JOHN G WALTON CONSTRUCTION CO	26,601.54
4/4/2017	00332113	JOHN G WALTON CONSTRUCTION CO	56,289.77
4/4/2017	00332114	JONES WALKER	3,869.52
4/4/2017	00332115	KNOX PEST CONTROL	465.00
4/4/2017	00332116	LEGAL SECURITY SERVICES LLC	2,212.00
4/4/2017	00332117	LEGAL SERVICES ALABAMA INC	7,977.91
4/4/2017	00332118	LENNOX INDUSTRIES INC	58.51
4/4/2017	00332119	LOVE JOYCE YORK	707.00
4/4/2017	00332120	LOWES	602.78
4/4/2017	00332121	LYONS, BETH MARIETTA	4,167.00
4/4/2017	00332122	MADISON CONSULTING GROUP INC	6,000.00
4/4/2017	00332123	MCCONNELL AUTOMOTIVE GROUP	330.18
4/4/2017	00332124	MCELHENNEY CONSTRUCTION COMPAN	61,887.04
4/4/2017	00332125	MCMASTER CARR SUPPLY CO	487.91
4/4/2017	00332126	MICHAEL BAKER INTERNATIONAL IN	385.00
4/4/2017	00332127	MICRO DYNAMICS INSTRUMENTATION	612.00
4/4/2017	00332128	MOBILE BAY SPORTS AUTHORITY IN	20,000.00
4/4/2017	00332129	MOBILE CASH AND CARRY	127.35
4/4/2017	00332130	MONTGOMERY ADVERTISER	664.44
4/4/2017	00332131	MULLINAX FORD OF MOBILE LLC	1,732.00
4/4/2017	00332132	NAPHCARE INC	430,334.47
4/4/2017	00332133	NEEL SCHAFFER INC	2,880.48
4/4/2017	00332134	NEEL SCHAFFER INC	15,661.84
4/4/2017	00332135	NEWMAN, MICHAEL	1,200.00
4/4/2017	00332136	NEXAIR LLC	149.60
4/4/2017	00332137	O REILLY AUTOMOTIVE STORES INC	14.66
4/4/2017	00332138	OEC BUSINESS SUPPLIES	126.14
4/4/2017	00332139	OLENSKY BROTHERS OFFICE PRODUC	633.00
4/4/2017	00332140	OZANAM CHARITABLE PHARMACY	2,858.29
4/4/2017	00332141	PEARSON ASSESSMENTS INC	882.63
4/4/2017	00332142	PENELOPE HOUSE FAMILY VIOLENCE	485.10
4/4/2017	00332143	PIERCE LEDYARD PC	95.00
4/4/2017	00332144	PRECISION AUTO GLASS INC	242.00
4/4/2017	00332145	RIDGDELL, ELIZABETH	80.00
4/4/2017	00332146	ROADRUNNER PHARMACY	719.78
4/4/2017	00332147	ROBBINS COLLISION PARTS	428.00
4/4/2017	00332148	ROCKWELL, STEVEN C	200.00
4/4/2017	00332149	ROSSLER, JAMES B	2,658.25
4/4/2017	00332150	S AND O ENTERPRISES	975.00
4/4/2017	00332151	SARALAND AREA CHAMBER OF COMME	10,000.00
4/4/2017	00332152	SEMMES WOMANS CLUB	4,357.68
4/4/2017	00332153	SHRED IT US HOLD CO INC	3,004.56
4/4/2017	00332154	SOUTH ALABAMA REGIONAL PLANNIN	754.04
4/4/2017	00332155	SOUTHERN DISTRIBUTORS	380.76
4/4/2017	00332156	SOUTHERN FIRE AND SAFETY INC	417.20
4/4/2017	00332157	SOUTHERN UNIFORMS AND SUPPLY	1,421.25
4/4/2017	00332158	SPENCERS ENTERPRISE INC	4,350.00
4/4/2017	00332159	SPROT PRINTER RIBBONS LLC	350.00
4/4/2017	00332160	STRICKLAND PAPER CO INC	1,420.00
4/4/2017	00332161	SURETY LAND TITLE INC	442.50

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4/4/2017	00332162	SYCAMORE CONSTRUCTION INC	43,225.00
4/4/2017	00332163	THOMPSON ENGINEERING	13,763.70
4/4/2017	00332164	TINDLE CONSTRUCTION LLC	80,764.29
4/4/2017	00332165	TRACTOR AND EQUIPMENT CO	1,480.59
4/4/2017	00332166	TRANE USA INC	5,950.14
4/4/2017	00332167	TRAX TIRES INC	70.00
4/4/2017	00332168	TRINITY SERVICES GROUP INC	20,113.66
4/4/2017	00332169	TRIPLE POINT INDUSTRIES LLC	522.00
4/4/2017	00332170	TRUCK EQUIPMENT SALES INC	79.23
4/4/2017	00332171	TSA INC	3,150.00
4/4/2017	00332172	TURNER SUPPLY CO	1,435.00
4/4/2017	00332173	ULINE	1,431.43
4/4/2017	00332174	VRAZEL CHEMICALS INC	103.50
4/4/2017	00332175	VSC FIRE AND SECURITY INC	1,240.76
4/4/2017	00332176	WALTERS CONTROL INC	480.00
4/4/2017	00332177	WARD INTERNATIONAL TRUCKS OF A	2,115.32
4/4/2017	00332178	WASTE MANAGEMENT INC	5,256.98
4/4/2017	00332179	WATCH SYSTEMS LLC	37.73
4/4/2017	00332180	WATERMARK DESIGN LLC	36,805.00
4/4/2017	00332181	WEAVER AND SONS INC, HOSEA O	3,914.56
4/4/2017	00332182	WESCO GAS AND WELDING SUPPLY I	319.79
4/4/2017	00332183	WIGMANS HARDWARE AND LUMBER	49.98
4/4/2017	00332184	WILHELM, DAWN WILSON	818.01
4/4/2017	00332185	WILSON DISMUKES INC	1,000.04
4/4/2017	00332186	WINSUPPLY OF DAPHNE AL	985.30
4/4/2017	00332187	WRIGHT NATIONAL FLOOD INSURANC	2,973.00
4/4/2017	00332188	XEROX CORP	1,950.52
		Total Claims Paid for General Invoices	\$ 4,139,029.73
4/3/2017	00000582	MOBILE CO ACCOUNTS PAYABLE ACC	214.04
4/3/2017	00001103	MOBILE CO ACCOUNTS PAYABLE ACC	70,863.63
4/3/2017	00001151	MOBILE CO ACCOUNTS PAYABLE ACC	12,966.78
4/3/2017	00001339	MOBILE CO ACCOUNTS PAYABLE ACC	720.52
4/3/2017	00001544	MOBILE CO ACCOUNTS PAYABLE ACC	2,098.04
4/3/2017	00001601	MOBILE CO ACCOUNTS PAYABLE ACC	4,077.71
4/3/2017	00001865	MOBILE CO ACCOUNTS PAYABLE ACC	50,000.00
4/3/2017	00001904	MOBILE CO ACCOUNTS PAYABLE ACC	343,887.31
3/30/2017	00002550	MOBILE CO PAYROLL ACCOUNT	30,036.43
3/31/2017	00002551	MOBILE CO ACCOUNTS PAYABLE ACC	17,284.71
3/31/2017	00002552	MOBILE CO FEDERAL TAX ACCOUNT	2,225.10
3/30/2017	00004516	MOBILE CO PAYROLL ACCOUNT	443,716.39
3/31/2017	00004517	MOBILE CO FEDERAL TAX ACCOUNT	34,127.12
3/30/2017	00004665	MOBILE CO PAYROLL ACCOUNT	3,051.60
3/31/2017	00004666	MOBILE CO FEDERAL TAX ACCOUNT	236.89
3/30/2017	00006214	MOBILE CO PAYROLL ACCOUNT	98,272.27
3/31/2017	00006215	MOBILE CO FEDERAL TAX ACCOUNT	7,563.47
4/3/2017	00010258	MOBILE CO ACCOUNTS PAYABLE ACC	16,121.61

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4/3/2017	00014080	MOBILE CO ACCOUNTS PAYABLE ACC	72,459.41
3/30/2017	00082081	MOBILE CO PAYROLL ACCOUNT	2,277,716.31
3/31/2017	00082082	MOBILE CO FEDERAL TAX ACCOUNT	170,387.50
4/3/2017	00082083	MOBILE CO ACCOUNTS PAYABLE ACC	585,130.93
4/4/2017	00082084	MOBILE CO ACCOUNTS PAYABLE ACC	812,500.00
Total Claims Paid for Treasury Division			\$ 5,055,657.77
Total Claims Paid			\$ 9,194,687.50

Motion carried unanimously.

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AGENDA #3

APPROVE EFP-134-17/SPONSORSHIP/  
100 BLACK MEN OF GREATER MOBILE

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve EFP-134-17, sponsorship with 100 Black Men of Greater Mobile in the amount of \$1,000.00, from District 1 funds, for its 17<sup>th</sup> Annual Gala Event.

Motion carried unanimously.

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AGENDA #4

APPROVE EFP-220-17/CONTRACT/  
TAYLOR-WHITE ELEMENTARY PTA

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve EFP-220-17, contract with Taylor-White Elementary PTA in the amount of \$10,000.00, from District 2 funds, to purchase technology equipment, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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April 10, 2017

AGENDA #5

APPROVE CDP-306-17/CONTRACT/  
TOWN OF DAUPHIN ISLAND

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve CDP-306-17, contract with the Town of Dauphin Island in the amount of \$2,500.00, from District 3 funds, to assist with construction of a basketball court, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #6

APPROVE RENEWAL OF AGREEMENT/QUICK  
INTERNET SOFTWARE SOLUTIONS, INC./  
CLAIMS MANAGEMENT SOFTWARE PROVIDER/  
COUNTY'S RUNOFF WORKERS' COMP CLAIMS

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve renewal of an agreement with Quick Internet Software Solutions, Inc., the claims management software provider for the County's runoff workers' comp claims, for the period May 1, 2017 through April 30, 2018. There is no increase in rates, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #7

APPROVE CONTRACT/DEPARTMENT OF  
EXAMINERS OF PUBLIC ACCOUNTS/AUDIT  
COUNTY'S COMPLIANCE WITH STATE  
AND FEDERAL LAWS AND REGULATIONS

Commissioner Hudson moved, seconded by Commissioner Carl, that Board approve a contract with the Department of Examiners of Public Accounts for an audit of the County's compliance with state and federal laws and regulations at a

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total cost of \$16,188.00, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #8

APPROVE CDP-110-17/CONTRACT/  
MOWA BAND OF CHOCTAW INDIANS

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve CDP-110-17, contract with MOWA Band of Choctaw Indians in the amount of \$2,500.00, from District 1 funds, for operational expenses, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #9

APPROVE EFP-135-17/CONTRACT/  
UNITED METHODIST INNER CITY MISSION

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve EFP-135-17, contract with United Methodist Inner City Mission in the amount of \$1,700.00, from District 1 funds, to purchase band instruments, 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

AUTHORIZE ADVERTISEMENT/FORMAL  
AMENDMENT/2013-2016 ACTION PLAN

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board authorize advertisement for a formal amendment to the 2013-2016 Action Plan.

Motion carried unanimously.

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AGENDA #11

AWARD BIDS/  
REJECT BIDS

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

award Bid #19-17, 6-month seeding bid for the Public Works Department, to Residex LLC.

award Bid #28-17, 6-month trash can liner bid for the County Commission, to Dade Paper Company, and Fastenal.

reject Bid #18-17, 6-month Centipede and St. Augustine solid sod bid for the Public Works Department, and authorize rebid.

reject Bid #20-17, 6-month trash can liners bid for the County Commission.

Motion carried unanimously.

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AGENDA #12

APPROVE SUBSCRIPTION AGREEMENT/  
INTERNET CONTENT MANAGEMENT, INC./  
WEBSITE SECURITY/SHERIFF'S  
OFFICE AND METRO JAIL

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve a subscription agreement with Internet Content Management, Inc. for a thirty-six (36) month subscription for website security, for the period December 10, 2017 through December 10, 2020, at a total cost of \$24,931.00, for the Sheriff's Office and the Metro Jail, 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 OF ENVIRONMENTAL  
ENFORCEMENT DEPARTMENT/LEASE XEROX  
WC7225P/BERNEY OFFICE SOLUTIONS

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve request of the Environmental Enforcement Department to lease a Xerox WC7225P with Fax from Berney Office Solutions for thirty-six (36) months, at a cost of \$128.11 per month.

Motion carried unanimously.

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AGENDA #14

ADOPT RESOLUTION AUTHORIZING REQUEST/REVENUE  
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 Hudson moved, seconded by Commissioner Carl, 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**, there is presently located in the Office of the Revenue Commissioner at Michael Square, certain property of the County, to wit: the various items shown on the six-page list attached as \*Exhibit "A", which are broken, obsolete and/or no longer needed;

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

It is further DIRECTED that a copy of this resolution be entered upon the minutes of the regular meeting of the Mobile County Commission convened on the 10<sup>th</sup> day of April, 2017.

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

Motion carried unanimously.

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AGENDA #15

ACCEPT GRANT AWARD/CORPORATION FOR NATIONAL  
& COMMUNITY SERVICE/CONTINUED FUNDING/  
RETIRED SENIOR & VOLUNTEER PROGRAM (RSVP)

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board accept a grant award from the Corporation for National & Community Service in the amount of \$57,500.00 for continued funding of the Retired Senior & Volunteer Program (RSVP), for the period April 1, 2017 through March 31, 2018.

Motion carried unanimously.

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AGENDA #16

APPROVE WORK ORDER #5/MASTER  
SERVICES AGREEMENT/INFORMATION  
TRANSPORT SOLUTIONS, INC./ADD CALL  
CENTER/LICENSE COMMISSIONER'S OFFICE

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve Work Order #5 in the amount of \$25,645.99 under Master Services Agreement with Information Transport Solutions, Inc. to add a Call Center, for the License Commission, to be paid by the License Commissioner's Office.

Motion carried unanimously.

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AGENDA #17

APPROVE WORK ORDER #6/MASTER  
SERVICES AGREEMENT/INFORMATION  
TRANSPORT SOLUTIONS, INC./ADD CALL  
CENTER/REVENUE COMMISSIONER'S OFFICE

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve Work Order #6 in the amount of \$6,896.90 under Master Services Agreement with Information Transport Solutions, Inc. to add a Call Center, for the Revenue Commission, to be paid by the Revenue Commissioner's Office.

Motion carried unanimously.

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AGENDA #18

ACCEPT SUBGRANT AWARD BUDGET  
REVISION/ALABAMA DEPARTMENT OF  
ECONOMIC AND COMMUNITY AFFAIRS (ADECA)/  
REGIONAL HIGHWAY TRAFFIC OFFICE/HOT SPOT  
IMPAIRED DRIVING ENFORCEMENT GRANT

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board accept a subgrant award budget revision to include an additional \$50,000.00 from the Alabama Department of Economic and Community Affairs (ADECA), on behalf of the Regional Highway Traffic Office, for the Hot Spot Impaired Driving Enforcement Grant for the period October 1, 2016 through September 30, 2017, with no local match.

Motion carried unanimously.

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AGENDA #19

APPROVE AMENDING EFP-128-17/  
CONTRACT/THE COLEMAN GROUP  
D/B/A SPHERION

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve amending EFP-128-17, contract with The Coleman Group d/b/a Spherion to add an additional \$5,000.00, from District 1 funds, for the Mobile County Summer Internship Program 2017, and authorize the President of the Commission to execute contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #20

APPROVE EFP-313-17/CONTRACT/  
THE COLEMAN GROUP  
D/B/A SPHERION

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve EFP-313-17, contract with The Coleman Group d/b/a Spherion in the amount of \$15,000.00, from District 3 funds, for the Mobile County

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Summer Internship Program 2017, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #21

APPROVE APPOINTMENT/BOARD OF  
DIRECTORS/MOBILE COUNTY SOLID  
WASTE DISPOSAL AUTHORITY

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve the appointment of Mr. Gerald Still to the Board of Directors of the Mobile County Solid Waste Disposal Authority for a four (4) year term ending April 10, 2021.

Motion carried unanimously.

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AGENDA #22

AUTHORIZE TO ADVERTISE AND RECEIVE  
BIDS/PROJECT MCR-2008-002/  
SCHILLINGER ROAD SOUTH

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board authorize to advertise and receive bids for Project MCR-2008-002, Schillinger Road South.

Motion carried unanimously.

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AGENDA #23

APPROVE SUPPLEMENTAL AGREEMENT  
NO. 1/JOHN G. WALTON CONSTRUCTION  
CO., INC./PROJECT MCR-2014-008/  
SNOW ROAD NORTH AND SNOW ROAD SOUTH

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve Supplemental Agreement No. 1, with John G. Walton Construction Co., Inc. for Project MCR-2014-008, Snow Road North and Snow Road South for the

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addition of one (1) item and deletion of two (2) items, thereby decreasing the contract in the estimated amount of \$3,624.90, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #24

APPROVE REQUEST/OLD WHISTLER REUNION  
COMMITTEE/WAIVE ENTRANCE FEES/  
CHICKASABOGUE PARK

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve request of the Old Whistler Reunion Committee, to waive the entrance fees to Chickasabogue Park for their annual reunion on April 29, 2017.

Motion carried unanimously.

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AGENDA #25

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

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

Ellen Drive, Project MCR-4996-323  
Easements B & C

Wayne L. Rooks & Christy D. Rooks                      easement

Wayne L. Rooks & Christy D. Rooks      temporary easement

Glass Road, Project MCR-2014-006  
Tract 12 and 14

William G. Holley & Barbara Holley                      deed

Steve Jordan & Wanda Jordan                              deed

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East Elm Street, Project MCR-2014-106(B)  
Tracts 1, 29 and 31

Jeanette S. Wilson & Bulah Sharp	easement
Levi Summers & Leola J. Summers	easement
Larry P. Crayton	easement
Aggie C. Rogers	temporary easement

Hampton Road, Project MCR-2014-204  
Tract 1 (Parcels 1 & 2

Glenn L. & Claudia A. Phillips	deed
Glenn L. & Claudia A. Phillips	temporary easement

Hubert Morris Road  
Project MCR-2014-206, Tract 8

John Hancock & Allison Hancock	deed
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Joe Carl Road South, Joe Carl Road  
West and Old Military Road, Project  
MCR-2014-306, Tract 42 (Parcels 1 & 2)

Sybil Thomas	deed
Sybil Thomas	easement

Motion carried unanimously.

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AGENDA #26

AWARD BID/PROJECT MCR-2014-111/  
DIXIE ROAD, MCDOUGAL ROAD AND  
RICKY LANE/JOHN G. WALTON  
CONSTRUCTION COMPANY, INC.

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board award the bid for Project MCR-2014-111, Dixie Road, McDougal Road and Ricky Lane, to John G. Walton Construction Company, Inc. in the amount of \$622,977.00.

Motion carried unanimously.

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AGENDA #27

APPROVE AMENDING 2015 CAPITAL IMPROVEMENT PLAN/  
ADD PROJECT AND ESTIMATED COST/CIP-2015-005H/  
PURCHASE LOT 1 PARKWOOD, UNIT 5, CITY OF PRICHARD/  
REVISE ESTIMATED COSTS/CIP-2015-004/UNNAMED PROJECTS/  
CIP-2015-004A/CITY OF MOBILE ROADS RESURFACING/  
CIP-2015-008/STRICKLAND YOUTH CENTER UPGRADES/  
CIP-2015-009/COMMUNITY CORRECTIONS CENTER NEW BUILDING

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve amending the 2015 Capital Improvement Plan to add the following project and the estimated cost:

CIP-2015-005H	
Purchase Lot 1 Parkwood, Unit 5	
City of Prichard	\$15,000.00

also

approve amending the 2015 Capital Improvement Plan to revise the following estimated costs:

CIP-2015-004	
Unnamed projects	331,477.72
CIP-2015-004A	
City of Mobile Roads Resurfacing	\$428,153.28
CIP-2015-008	
Strickland Youth Center Upgrades	\$663,311.00
CIP-2015-009	
Community Corrections Center	
New Building	\$4,750,000.00

This amendment creates CIP-2015-005H and reallocates \$15,000.00 from CIP-2015-004 to CIP-2015-005H. This amendment also reallocates \$96,851.40 from CIP-2015-004A to CIP-2015-004. This amendment also reallocates \$1,250,000.00 from CIP-2015-008 to CIP-2015-009. The overall allocation for CIP-2015-004 is reduced by \$15,000.00. The overall allocation for CIP-2015-005 is increased by \$15,000.00.

Motion carried unanimously.

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AGENDA #28

ASSIGN CONTRACT/PROFESSIONAL ENGINEERING  
SERVICES/MCP-201-17/ROSELAND HEIGHTS OUTFALL  
IMPROVEMENTS (PHASE 2)/MOTT DONALD ALABAMA, LLC

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board assign the contract for professional engineering services for the design and construction administration/testing for MCP-201-17, Roseland Heights Outfall Improvements (Phase 2), to Mott MacDonald Alabama, LLC, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #29

ASSIGN CONTRACT/PROFESSIONAL GEOTECHNICAL  
SERVICES/MCP-201-17/ROSELAND HEIGHTS OUTFALL  
IMPROVEMENTS (PHASE 2)/GEOTECHNICAL  
ENGINEERING-TESTING, INC.

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board assign the contract for professional geotechnical services for the design and construction administration/testing for MCP-201-17, Roseland Heights Outfall Improvements (Phase 2), to Geotechnical Engineering-Testing, Inc., and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #30

APPROVE PRELIMINARY AND  
FINAL PLAT/SUBDIVISIONS

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve preliminary and final plats of the following subdivisions:

Two Magnolia Place Estates Subdivision. (1 lot, Two  
Mile Road and Magnolia Road, District 3)

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Churchula - Highlands 3<sup>rd</sup> Addition. (5 lots,  
Churchula - Georgetown Road, District 2)

Motion carried unanimously.

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AGENDA #31

APPROVE RIGHT-OF-WAY AND/OR  
EASEMENT AGREEMENT/PURCHASE TRACT 18/  
PROJECT MCR-2014-006/GLASS ROAD

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve a right-of-way and/or easement agreement to purchase Tract 18 in the amount of \$1,500.00 for Project MCR-2014-006, Glass 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 #32

APPROVE RIGHT-OF-WAY AND/OR  
EASEMENT AGREEMENT/PURCHASE TRACT 10/  
PROJECT MCR-2010-305/WRIGHT ROAD

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve a right-of-way and/or easement agreement to purchase Tract 10 in the amount of \$11,500.00 for Project MCR-2010-305, Wright 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 #33

APPROVE RIGHT-OF-WAY AND/OR  
EASEMENT AGREEMENT/PURCHASE TRACT 41/  
PROJECT MCR-2014-306/JOE CARL ROAD WEST

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve a right-of-way and/or easement agreement to purchase Tract 41 in the amount of \$771.81 for Project MCR-2014-306, Joe Carl Road West, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #34

APPROVE SUPPLEMENTAL AGREEMENT NO. 1/  
FRANK TURNER CONSTRUCTION COMPANY, INC./  
CCP-158-16/IAR-049-000-004/COUNTY FARM ROAD

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve Supplemental Agreement No. 1, with Frank Turner Construction Company, Inc., for CCP-158-16/IAR-049-000-004, County Farm Road for the addition of one (1) item, thereby increasing the contract in the estimated amount of \$6,000.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #35

APPROVE AMENDING CONTRACT/PROFESSIONAL  
ENGINEERING SERVICES/MOTT MACDONALD ALABAMA,  
LLC/PART THREE - CONSTRUCTION ADMINISTRATION  
AND QUALITY ASSURANCE AND PART FOUR - FINAL  
DOCUMENTATION AND CLOSEOUT/CCP-158-16/ROADWAY  
IMPROVEMENTS/COUNTY FARM ROAD/PROJECT BEVERLY/  
ALDOT PROJECT NUMBER IAR-049-000-004

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve amending the contract for professional engineering services with Mott MacDonald Alabama, LLC, for Part Three - Construction Administration

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and Quality Assurance and Part Four - Final Documentation and Closeout for CCP-158-16, Roadway Improvements to County Farm Road associated with Project Beverly. ALDOT Project Number IAR-049-000-004. Also, authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #36

APPROVE CHANGE ORDER NO. 1/TINDLE  
CONSTRUCTION, INC./PFP-2015-902/  
RENOVATION OF THE BULLSHEAD FIRE STATION

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve Change Order No. 1 with Tindle Construction, Inc. on PFP-2015-902, Renovation of the Bullshead Fire Station, for the addition of one (1) item, thereby increasing the contract in the estimated amount of \$17,570.00. The new contract sum, including this Change Order will be \$543,871.45, and authorize the President of the Commission to execute the change order on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #37

APPROVE CHANGE ORDER NO. 1/HARRIS  
CONTRACTING SERVICES, INC./PFP-2016-1201/  
SEMMES SENIOR CENTER IMPROVEMENTS

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve Change Order No. 1 with Harris Contracting Services, Inc. on PFP-2016-1201, Semmes Senior Center Improvements. This Change Order decreases the contract amount by \$2,600.00. The new contract sum, including this Change Order will be \$74,034.00, and authorize the President of the Commission to execute the change order on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #38

APPROVE CHANGE ORDER NO. 1/  
AEIKER CONSTRUCTION CORPORATION/  
PROJECT CIP-2015-006(B)/OLD  
TANNER WILLIAMS PARK, PHASE II

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve Change Order No. 1 with Aeiker Construction Corporation on Project CIP-2015-006(B), Old Tanner Williams Park, Phase II. This Change Order decreases the contract amount by \$24,057.04. The new contract sum, including this Change Order will be \$704,617.96, and authorize the President of the Commission to execute the change order on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #39

APPROVE CHANGE ORDER NO. 1/  
MELVIN PIERCE PAINTING, INC./  
CDP-208-16/STRIP AND REFINISH  
FLOORS/SEMMES COMMUNITY CENTER

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve Change Order No. 1 with Melvin Pierce Painting, Inc. on CDP-208-16, Strip and Refinish Floors at the Semmes Community Center. This Change Order decreases the contract amount by \$700.00. The new contract sum, including this Change Order will be \$25,300.00, and authorize the President of the Commission to execute the change order on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #40

AWARD STEVEN VAUGHN CONSTRUCTION, INC./  
PROJECT CIP-2015-009/NEW FACILITIES/  
COMMUNITY CORRECTIONS CENTER

Commissioner Hudson moved, seconded by President Ludgood, that the Board award Steven Vaughn Construction, Inc. Project CIP-2015-009, New Facilities for the Community Corrections Center, for a total bid in the amount of \$4,236,236.00 to include Alternates #1-2.

Commissioner Carl abstained.

Motion carried.

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AGENDA #41

APPROVE CDP-111-17/LIMESTONE AND  
SAND CLAY/TOWN OF MOUNT VERNON

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve CDP-111-17, for two (2) loads of limestone and four (4) loads of sand clay for the Town of Mount Vernon. The total estimated cost is \$3,433.00.

Motion carried unanimously.

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AGENDA #42

APPROVE SUPPLEMENTAL AGREEMENT NO. 2/JOHN  
G. WALTON CONSTRUCTION COMPANY, INC./PROJECT  
MCR-2012-210/PROJECT MCR-2012-309/HITT ROAD

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve Supplemental Agreement No. 2 with John G. Walton Construction Company, Inc. on Project MCR-2012-210/ Project MCR-2012-309, Hitt Road, for the addition of two (2) items, thereby increasing the contract in the estimated amount of \$3,936.51, 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

AUTHORIZE TO ADVERTISE AND RECEIVE  
BIDS/MCP-301-15/LEROY STEVENS  
ROAD - DRAINAGE IMPROVEMENTS

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board authorize to advertise and receive bids for MCP-301-15, Leroy Stevens Road - Drainage Improvements.

Motion carried unanimously.

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AGENDA #44

APPROVE REPAIR TO PARKING LOT/  
BAY HAAS BUILDING/PROJECT GFP-452-16

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve repair to the parking lot at the Bay Haas Building. The estimated cost for this work is \$4,533.21, as part of Project GFP-452-16.

Motion carried unanimously.

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AGENDA #45

ADOPT RESOLUTION ASSENTING TO VACATIONS OF  
TEMPORARY TURNAROUND EASEMENT AND TEMPORARY  
DRAINAGE EASEMENT/REVISED RESUBDIVISION  
OF JOHNSON DEVELOPMENT PHASE ONE SUBDIVISION

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

**WHEREAS**, Mobile Industrial Properties, LLC, a South Carolina limited liability company ("MIP"), is the owner of Lot 4, as shown on the plat of Revised Resubdivision of Johnson Development Phase One Subdivision recorded at PL 135, Page 63, in the records of the office of the Judge of Probate of Mobile County, Alabama (the "Subdivision Plat");

**WHEREAS**, as shown on the Subdivision Plat, the following easements were reserved over and across portions of Lot 4: (a) that certain temporary turnaround easement located at the terminus of Trippel Road (the "Existing Temporary Turnaround Easement"); and (b) that certain temporary drainage easement that extends from the northeast portion of Lot 4 in a southwesterly direction (the "Existing Temporary Drainage Easement");

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**WHEREAS**, pursuant to Section 35-2-50, et. seq. of the Code of Alabama (1975), MIP has executed that certain Declaration of Vacation (the "Declaration") prior to the date of this Resolution to vacate the following easements (collectively, the "Easements"):

(i) a portion of the Existing Temporary Turnaround Easement, said vacated portion being described more particularly on \*Exhibit "A" attached hereto; and

(ii) a portion of the Existing Temporary Drainage Easement, said vacated portion being described more particularly on \*Exhibit "A" attached hereto;

**WHEREAS**, MIP has requested that the Mobile County Commission assent to the vacation of the Easements;

**WHEREAS**, MIP is the owner of all lands abutting the Easements; and

**WHEREAS**, the vacation of the Easements will not deny any other property owners of such rights as they may have to convenient and reasonable means of ingress and egress to and from their properties.

**NOW, THEREFORE, BE IT RESOLVED**, the Mobile County Commission hereby ASSENTS to the vacation of the Easements being more particularly described on \*Exhibit "A" attached hereto and incorporated herein by reference.

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

Motion carried unanimously

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AWARD BID #25-17/  
LANDSCAPING/GROUNDS MAINTENANCE/  
FOOD STAMP OFFICE/ERIC'S LAWN CARE

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board award the Bid #25-17, landscaping/grounds maintenance bid for the Food Stamp Office located at 272 North Broad Street, Mobile, Alabama, to Eric's Lawn Care for the their bid in the amount of \$900.00.

Motion carried unanimously.

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**Commissioner Connie Hudson:** I want to take this opportunity to thank our Public Works Department. Recently they were asked to participate in helping with a fundraiser for charitable organizations throughout the community; it was a Touch a Truck Event. A number of our employees participated, and it was coordinated by Richard Mitchell



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and Neal Howard. We received letters of appreciation from the organizers of that event, and I just want to read it. I want to say Kudos to our people, they do a wonderful job, and they do not always get the pat on the back they deserve, but I think this letter well expresses it.

"Dear Mr. Mitchell and Mr. Howard, thank you so much for all you did to facilitate the Mobile County Public Works Department's participation in Touch a Truck 2017. The trucks on display were great. I hope you received positive feedback, and your employees had a good experience. The vehicles that represented your department were diverse and interesting. I know that the children and adults enjoyed learning about the vehicles, as well as, learning about the person that operates them. As impressive as the vehicles are, I have to tell you that the true stars of the event were the operators of these vehicles. What fine employees you have. Everyone of these folks were not only knowledgeable, but also kind, friendly, and welcoming. These men made Touch a Truck the success that it was. It was a wonderful opportunity to showcase not only your fine equipment, but your outstanding employees. These employees are truly a great credit to your department, but also a wonderful asset to the Mobile community. Many, many thanks again for your support and participation. I hope that the Mobile County Public Works Department will return next year for an even bigger and better event. We are already making plans for next year. Most sincerely, Sheri Weber"

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MOTION CALLING FOR EXECUTIVE SESSION

**County Attorney Jay Ross:** I ask the Commission to go into an executive session to discuss several pending legal matters which are presently pending in the various courts. One matter relates to economic development and the other relates to a case where litigation is likely based upon the course of action the Commission will take or not take. I certify that those are appropriate reasons to go into an executive session under the Alabama Open Meetings Act, as a licensed lawyer, licensed to practice in the State of Alabama. The Commission may adjourn its meeting now and convene for approximately thirty (30) minutes in an executive session to discuss the matters. I anticipate no vote will be needed today, so you will not need to return.

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Commissioner Hudson made a motion that the Commission convene in an executive session for the purpose of discussing matters related to economic development and pending litigation, which motion was seconded by Commissioner Carl, and on roll the following vote was registered:

YEAS	NAYS
Merceria Ludgood Connie Hudson Jerry L. Carl	None

The Chairman thereupon announced that the motion had been carried by majority vote of the Commission present.

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

Motion carried unanimously.

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AGENDA #47

ADJOURN

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve a request for motion to adjourn until April 25, 2017.

Motion carried unanimously.

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Merceria Ludgood, President

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Connie Hudson, Member

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Jerry L. Carl, Member

ATTEST:

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John Pafenbach, County Administrator