

August 14, 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, August 14, 2017, at 10:00 A. M. The following members of the Commission were present: Merceria Ludgood, President, and Jerry L. Carl, Member. Commissioner Hudson was absent. 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.

Commission President Merceria Ludgood: Before we invoke the Name of God and before we pledge our loyalty to our flag. I am compelled to lend my voice to the chorus of others who have spoken out against the hatred and bigotry that was so evident in the white supremacist demonstration on August 12, 2017 in Charlottesville, Virginia. This is not new, I have seen it all my life. I have been that counter protestor facing an angry mob of Ku Klux Klan members. As I was following the news coverage, I asked myself, what can I do. Those people out there sincerely believe that being a non-Jewish Caucasian makes them superior to everyone else in the world, but there are many people who look like them who feel very differently. There are many people who believe all persons are created equal. There are many people who serve a God who says in Him there is neither Jew nor Gentile, slave nor free, male nor female. This morning I am asking, if you disagree with the politics of hate, it is time to say so. I am asking white people in Mobile County to join with people of color in this county and send a message to the architects of hate who have hamstrung progress in this State for generations. It is time for you to send them a message and tell them they do not speak for you. Silence says you agree, so make some noise whether it be on Facebook, Twitter, Snapchat, Instagram or any of the rest of them that I have not mentioned. It is time to make some noise and say, you do not speak for me.

INVOCATION

The invocation was given by Reverend Michael Davis, Pastor of Big Zion AME Zion Church, 112 South Bayou Street, Mobile, Alabama, 36602.

August 14, 2017

MOBILE COUNTY RECOGNIZES AUGUST 13, 2017
THROUGH AUGUST 19, 2017 AS NATIONAL
HEALTH CENTER WEEK IN MOBILE COUNTY

WHEREAS, for more than fifty (50) years, Community Health Centers have provided high-quality, affordable, comprehensive primary and preventative health care in our nation's underserved communities, delivering value to, and having a significant impact on, America's health care system; and

WHEREAS, as the country's largest primary care network, Health Centers now serve as the health care home for more than twenty-five (25) million Americans in more than ten thousand (10,000) delivery sites across the nation; one in every thirteen (13) people in the United States get their care in a community health center; and

WHEREAS, Health Centers are locally owned and operated small businesses that serve as critical economic engines, helping to power local economies by generating billions of dollars in combined economic impact and creating jobs in some of the country's most economically deprived communities; and

WHEREAS, Health Centers nationally employ nearly one hundred ninety thousand (190,000) people, including physicians, nurse practitioners, physician assistants, and certified nurse midwives who work as part of a multi-disciplinary clinical team designed to treat the whole patient; health centers reduce overall costs of care of managing chronic conditions and keeping patients out of costlier health care settings, like hospital emergency rooms; and

WHEREAS, National Health Center Week offers the opportunity to recognize America's Health Centers, their dedicated staff, board members, and all those responsible for their continued success and growth since the first health centers opened their doors more than fifty (50) years ago; during this National Health Center Week, we celebrate the legacy of America's health care system;

NOW, THEREFORE, LET IT BE RESOLVED, that the Mobile County Commission does hereby proclaim August 13, 2017 through August 19, 2017, as National Health Center Week in Mobile County; furthermore, we encourage residents to visit their local Health Center, including Mobile County Health Department, Franklin Primary Health Care, Mostellar Medical Center and Bayou Clinic and celebrate the important partnership between America's Health Centers and the communities they serve.

August 14, 2017

Mark Bryant, Public Information Officer, Mobile County Health Department: I want to thank the County Commission for this recognition. There will be special events throughout all of our clinics. Today, we have an optometrist in the City of Citronelle and the Town of Mount Vernon providing vision screening, tomorrow in Eight Mile and the day after in the City of Semmes, Dauphin Island Parkway and southwest Mobile at Tillman's Corner. Our website has a list of all the events. For 201 years we have been the medical provider for Mobile County. Hopefully, we will be celebrating our Tricentennial in the future. We offer urgent care in downtown Mobile from 7:30 A. M. until 9:30 P. M., Monday through Friday, and on Saturdays, 8:00 A. M. until 12 Noon.

County Administrator John Pafenbach: For many years we have used the Hillcrest Baptist Church as a polling site. It is undergoing some renovations, but we have been assured it will be opened by election time and usable for the public.

AGENDA #1

APPROVE MINUTES

Commissioner Carl moved, seconded by President Ludgood, that the Board approve the minutes of the regular meeting of February 23, 2017.

Motion carried unanimously.

AGENDA #2

APPROVE CLAIMS

Commissioner Carl moved, seconded by President 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
7/21/2017	00336285	A AND M PORTABLES INC	150.00
7/21/2017	00336286	A T AND T MOBILITY	8,525.55
7/21/2017	00336287	ADAMS AND REESE LLP	52,112.61
7/21/2017	00336288	ADVANCE AUTO PARTS	13.99
7/21/2017	00336289	AGRI AFC LLC	886.74
7/21/2017	00336290	ALABAMA ASSN OF ASSESSING OFFI	250.00

August 14, 2017

CHECK DATE	CHECK #	VENDOR	AMOUNT
7/21/2017	00336291	ALABAMA LAUNDRY SALES AND SERV	624.81
7/21/2017	00336292	ALABAMA PIPE AND SUPPLY CO INC	6,409.60
7/21/2017	00336293	ALABAMA POWER CO	4,728.00
7/21/2017	00336294	ALABAMA POWER CO	230.78
7/21/2017	00336295	ALABAMA POWER CO	2,771.78
7/21/2017	00336296	ALABAMA POWER CO	25.83
7/21/2017	00336297	ALABAMA POWER CO	53.11
7/21/2017	00336298	ALABAMA POWER CO	2,652.19
7/21/2017	00336299	ALABAMA POWER CO	2,720.73
7/21/2017	00336300	ALABAMA POWER CO	2,449.98
7/21/2017	00336301	ALABAMA POWER CO	2,134.72
7/21/2017	00336302	ALABAMA POWER CO	611.18
7/21/2017	00336303	ALABAMA POWER CO	557.97
7/21/2017	00336304	ALEXANDER HARDWARE	17.58
7/21/2017	00336305	ALTAPOINTE HEALTH SYSTEMS INC	5,833.33
7/21/2017	00336306	AMERICAN FOODS INC	2,082.70
7/21/2017	00336307	AMERICAN MESSAGING SERVICES LL	52.62
7/21/2017	00336308	ANDREWS HARDWARE CO INC	129.86
7/21/2017	00336309	AT AND T	95.55
7/21/2017	00336310	AUDIO UNLIMITED INC	410.00
7/21/2017	00336311	AUTO AIR OF ALABAMA INC	1,171.12
7/21/2017	00336312	AUTOMOTIVE PAINTERS SUPPLY	163.61
7/21/2017	00336313	AUTOZONE AUTO PARTS	464.55
7/21/2017	00336314	B AND B APPLIANCE PARTS	514.05
7/21/2017	00336315	BAILEYS POOL AND PATIO	87.04
7/21/2017	00336316	BAMA AUTO PARTS AND INDUSTRIAL	1,227.83
7/21/2017	00336317	BAY AREA REPORTING INC	800.00
7/21/2017	00336318	BAY CITY PAINT AND BODY INC	150.00
7/21/2017	00336319	BAYOU FASTENERS AND SUPPLY INC	9.00
7/21/2017	00336320	BAYSIDE RUBBER AND PRODUCTS IN	64.51
7/21/2017	00336321	BEARD EQUIPMENT CO	1,193.83
7/21/2017	00336322	BERGKAMP INC	223.33
7/21/2017	00336323	BEST BUY BUSINESS ADVANTAGE AC	39.99
7/21/2017	00336324	BLACKLIDGE EMULSIONS INC	122.74
7/21/2017	00336325	BLACKMON, TINA	22.47
7/21/2017	00336326	BLOSSMAN GAS INC	199.77
7/21/2017	00336327	BOARD OF SCHOOL COMMISSIONERS	11,838.01
7/21/2017	00336328	BOARD OF WATER AND SEWER COMMI	11,126.61
7/21/2017	00336329	BOB BARKER CO INC	878.05
7/21/2017	00336330	BOBS BOOK BINDING	1,210.00
7/21/2017	00336331	BORDEN DAIRY COMPANY	759.10
7/21/2017	00336332	CALIFORNIA CONTRACTORS SUPPLIE	441.60
7/21/2017	00336333	CARQUEST AUTO PARTS	467.25
7/21/2017	00336334	CESARIO, CARLA	5,522.98
7/21/2017	00336335	CHRIS MYERS AUTOMOTIVE	555.45
7/21/2017	00336336	CITY ELECTRIC SUPPLY	2,799.94
7/21/2017	00336337	CITY OF CHICKASAW BOARD OF EDU	199.25
7/21/2017	00336338	CLOWER ELECTRIC SUPPLY	50.13
7/21/2017	00336339	CLUTCH AND POWERTRAIN	140.76
7/21/2017	00336340	COAST SAFE AND LOCK	1,110.46
7/21/2017	00336341	COCA COLA BOTTLING CO CONSOLID	704.63
7/21/2017	00336342	COIN LAUNDRY EQUIPMENT CO	284.36
7/21/2017	00336343	COMCAST CABLE	19.01
7/21/2017	00336344	CONSTRUCTION MATERIALS INC	5,098.81

August 14, 2017

CHECK DATE	CHECK #	VENDOR	AMOUNT
7/21/2017	00336345	CONSUMER CREDIT COUNSELING SER	219.79
7/21/2017	00336346	COVINGTON AND SONS LLC	239.08
7/21/2017	00336347	COWIN EQUIPMENT CO INC	6,431.84
7/21/2017	00336348	GERALD SANDERS	6,170.00
7/21/2017	00336349	CUSTOM DESIGNS	365.00
7/21/2017	00336350	CUSTOM SPECIALTIES AND SUPPLY	310.71
7/21/2017	00336351	CVS PHARMACY	192.82
7/21/2017	00336352	CWS GROUP INC	710.00
7/21/2017	00336353	DADE PAPER AND BAG CO	900.30
7/21/2017	00336354	DAVIS JR, M DONALD	291.18
7/21/2017	00336355	DAVISON FUELS INC	45,620.89
7/21/2017	00336356	DEES PAPER CO INC	4,663.95
7/21/2017	00336357	DELL MARKETING L.P.	369.98
7/21/2017	00336358	DEPT OF LABOR	8,213.17
7/21/2017	00336359	DIRT INC	120.00
7/21/2017	00336360	DISH	77.52
7/21/2017	00336361	DIVERSIFIED COMPANIES LLC	5,868.92
7/21/2017	00336362	DMS MAIL MANAGEMENT INC	2,209.66
7/21/2017	00336363	DOWNTOWN MOBILE DISTRICT MANAG	124,500.00
7/21/2017	00336364	DYSON PLUMBING INC	1,189.74
7/21/2017	00336365	EDDY, KATHERINE	250.83
7/21/2017	00336366	ELECTION SYSTEMS AND SOFTWARE	2,144.15
7/21/2017	00336367	EMPLOYMENT SCREENING SERVICES	74.00
7/21/2017	00336368	ENERGY SYSTEMS SOUTHEAST LLC	320.00
7/21/2017	00336369	FASTENAL CO INDUSTRIAL AND CON	501.16
7/21/2017	00336370	FEDERAL EXPRESS CORP	309.39
7/21/2017	00336371	FIREHOUSE SALES AND SERVICE	1,590.00
7/21/2017	00336372	FORD LUMBER CO	146.10
7/21/2017	00336373	FOSTER, JAMIE	216.48
7/21/2017	00336374	FOSTER-ALLEN, DANA A	268.15
7/21/2017	00336375	GASOLINE TAX FUND	970,127.74
7/21/2017	00336376	GLOBALSTAR USA	133.92
7/21/2017	00336377	GOLDEN TOUCH COMMERCIAL CLEANI	2,825.00
7/21/2017	00336378	GRAINGER INDUSTRIAL SUPPLY	678.34
7/21/2017	00336379	GRAYBAR ELECTRIC CO INC	297.30
7/21/2017	00336380	GULF COAST OFFICE PRODUCTS INC	1,293.75
7/21/2017	00336381	GWINS STATIONERY	44.00
7/21/2017	00336382	HASLER INC	30,000.00
7/21/2017	00336383	HAVEN HILL EGG CO INC	89.10
7/21/2017	00336384	HD SUPPLY FACILITIES MAINTENAN	189.67
7/21/2017	00336385	HEALTH INSURANCE ACCOUNT	919,676.00
7/21/2017	00336386	HEART OF DIXIE VETERINARY CLIN	850.00
7/21/2017	00336387	HILLER SYSTEMS INC	1,451.13
7/21/2017	00336388	HOUSE HASSON HARDWARE CO	1,570.71
7/21/2017	00336389	ICE PLANT INC	49.50
7/21/2017	00336390	INDIANA FURNITURE	2,823.69
7/21/2017	00336391	INDIGENT CARE FUND	52,783.27
7/21/2017	00336392	INEX CORP	65.83
7/21/2017	00336393	INTEGRATED MANAGEMENT SOLUTION	445.00
7/21/2017	00336394	INTEGRITY INVESTIGATIONS LLC	155.00
7/21/2017	00336395	IRBY OVERTON VETERINARY HOSPIT	435.50
7/21/2017	00336396	JAMES, MICHAEL	281.00
7/21/2017	00336397	JBT POWER	234.36
7/21/2017	00336398	KNOX PEST CONTROL	640.00

August 14, 2017

CHECK DATE	CHECK #	VENDOR	AMOUNT
7/21/2017	00336399	L AND L PROCESS SOLUTIONS INC	125.06
7/21/2017	00336400	LEGAL SECURITY SERVICES LLC	1,680.00
7/21/2017	00336401	LOGICAL COMPUTER SOLUTIONS	10,398.00
7/21/2017	00336402	LOWES	74.66
7/21/2017	00336403	M AND A STAMP CO	1,465.00
7/21/2017	00336404	MCCONNELL AUTOMOTIVE GROUP	770.15
7/21/2017	00336405	MCGRIFF TIRE CO	899.60
7/21/2017	00336406	MCNALLY, STEPHANIE	16.66
7/21/2017	00336407	MICHAEL STUART DUMAS	200.00
7/21/2017	00336408	MOBILE CO HEALTH DEPT	9,498.14
7/21/2017	00336409	MOBILE CO REVENUE COMMISSION	177.90
7/21/2017	00336410	MOBILE CO WATER SEWER AND FIRE	21.05
7/21/2017	00336411	MOFFETT ROAD ACE HARDWARE LLC	34.99
7/21/2017	00336412	MOONS, F LEE	51.78
7/21/2017	00336413	MOORE MEDICAL LLC	71.57
7/21/2017	00336414	MULLINAX FORD OF MOBILE LLC	1,626.75
7/21/2017	00336415	NATIONAL FIRE PROTECTION ASSN	1,495.00
7/21/2017	00336416	NELSON, THOMAS E	16.05
7/21/2017	00336417	NUDRAULIX INC	62.92
7/21/2017	00336418	O REILLY AUTOMOTIVE STORES INC	12.66
7/21/2017	00336419	OEC BUSINESS SUPPLIES	312.16
7/21/2017	00336420	OLENSKY BROTHERS OFFICE PRODUC	194.82
7/21/2017	00336421	P AND G MACHINE SUPPLY	182.00
7/21/2017	00336422	PAYNE MANAGEMENT INC	2,000.00
7/21/2017	00336423	PENELOPE HOUSE FAMILY VIOLENCE	18.24
7/21/2017	00336424	PIERCE LEDYARD PC	190.00
7/21/2017	00336425	POLLARD, DENA	219.69
7/21/2017	00336426	REGIONS BANK	6,481,769.03
7/21/2017	00336427	REGIONS BANK	10,212.50
7/21/2017	00336428	REGIONS BANK	92.45
7/21/2017	00336429	ROBBINS COLLISION PARTS	257.50
7/21/2017	00336430	ROSSLER, JAMES B	3,002.75
7/21/2017	00336431	ROSTEN AND ASSOCIATES	2,692.30
7/21/2017	00336432	RUSSELL THOMPSON BUTLER AND HO	8,000.00
7/21/2017	00336433	SAFE ARCHIVES LLC	311.82
7/21/2017	00336434	SARALAND CITY SCHOOL SYSTEM	597.91
7/21/2017	00336435	SATSUMA SCHOOL SYSTEM	267.31
7/21/2017	00336436	SEMME'S WOMANS CLUB	4,262.94
7/21/2017	00336437	SHELL	458.43
7/21/2017	00336438	SHI INTERNATIONAL CORP	857.16
7/21/2017	00336439	SHRED IT US HOLD CO INC	263.70
7/21/2017	00336440	SITE ONE ON THE INTERNET INC	370.00
7/21/2017	00336441	SMITH, TIMOTHY J	214.22
7/21/2017	00336442	SNAP ON TOOLS	167.00
7/21/2017	00336443	SOUTH ALABAMA REGIONAL PLANNIN	882.57
7/21/2017	00336444	SOUTHERN DISTRIBUTORS	1,820.11
7/21/2017	00336445	SPROT PRINTER RIBBONS LLC	894.75
7/21/2017	00336446	STIVERS FORD LINCOLN MAZDA	56,720.00
7/21/2017	00336447	SYSCO GULF COAST INC	2,445.48
7/21/2017	00336448	TAX MANAGEMENT ASSOCIATES INC	13,000.00
7/21/2017	00336449	TECHNE STRUCTURES INC	2,975.00
7/21/2017	00336450	THAMES BATRE	100.00
7/21/2017	00336451	THOMSON	1,721.53
7/21/2017	00336452	THREADED FASTENER INC	276.65

August 14, 2017

CHECK DATE	CHECK #	VENDOR	AMOUNT
7/21/2017	00336453	TRACTOR AND EQUIPMENT CO	994.02
7/21/2017	00336454	TRANE USA INC	2,107.25
7/21/2017	00336455	TRAX TIRES INC	79.99
7/21/2017	00336456	TRINITY SERVICES GROUP INC	21,818.98
7/21/2017	00336457	TRUCK EQUIPMENT SALES INC	1,724.83
7/21/2017	00336458	TURK JR, CECIL	51.41
7/21/2017	00336459	UNITED PARCEL SERVICE	51.60
7/21/2017	00336460	UNIVERSITY OF SOUTH ALABAMA	646.80
7/21/2017	00336461	VAN SCOYOC ASSOCIATES	5,015.24
7/21/2017	00336462	VERIZON WIRELESS	17,817.13
7/21/2017	00336463	VERMEER SOUTHEAST SALES AND SE	211.71
7/21/2017	00336464	VRECA, ANGELA	237.54
7/21/2017	00336465	VYNE EDUCATION LLC	189.99
7/21/2017	00336466	WARD INTERNATIONAL TRUCKS OF A	6,711.81
7/21/2017	00336467	WESCO GAS AND WELDING SUPPLY I	64.14
7/21/2017	00336468	WILCOR INTERNATIONAL	236.86
7/21/2017	00336469	WILSON DISMUKES INC	73.98
7/21/2017	00336470	WINSUPPLY OF DAPHNE AL	50.40
7/21/2017	00336471	WITTICHEN SUPPLY CO INC	687.78
7/21/2017	00336472	XEROX CORP	2,096.81
7/21/2017	00336473	ZEP SALES AND SERVICE	588.08
7/25/2017	00336474	AAA AUTO TRIM SHOP INC	80.00
7/25/2017	00336475	ACE AUTO TINTING INC	385.00
7/25/2017	00336476	ADMINISTRATIVE	89.00
7/25/2017	00336477	AIRGAS USA LLC	43.00
7/25/2017	00336478	AL HILLS BOILER SALES AND REPA	650.00
7/25/2017	00336479	ALABAMA POWER CO	16,928.76
7/25/2017	00336480	ALEXANDER HARDWARE	15.40
7/25/2017	00336481	ALL ABOUT THE WINDOWS	90.00
7/25/2017	00336482	AMERICAN FOODS INC	3,049.97
7/25/2017	00336483	ANDREWS HARDWARE CO INC	103.35
7/25/2017	00336484	ASSN OF COUNTY COMMISSIONS OF	175.00
7/25/2017	00336485	AUDIO UNLIMITED INC	2,885.00
7/25/2017	00336486	AUSTINS TOWING & RECOVERY INC	65.00
7/25/2017	00336487	AUTOZONE AUTO PARTS	23.56
7/25/2017	00336488	B AND B APPLIANCE PARTS	81.23
7/25/2017	00336489	BAGBY AND RUSSELL ELECTRIC CO	3,835.23
7/25/2017	00336490	BAMA AUTO PARTS AND INDUSTRIAL	66.90
7/25/2017	00336491	BATES FIELD ATHLETIC ASSOCIATI	350.00
7/25/2017	00336492	BAYSIDE IRRIGATION AND LANDSCA	350.00
7/25/2017	00336493	BAYSIDE RUBBER AND PRODUCTS IN	360.65
7/25/2017	00336494	BEARD EQUIPMENT CO	10,861.72
7/25/2017	00336495	BEN MEADOWS CO INC	84.84
7/25/2017	00336496	BERGKAMP INC	4,783.19
7/25/2017	00336497	BEST BUY BUSINESS ADVANTAGE AC	1,119.96
7/25/2017	00336498	BLACKLIDGE EMULSIONS INC	4,169.93
7/25/2017	00336499	BLUE CROSS BLUE SHIELD OF ALAB	56,663.45
7/25/2017	00336500	BORDEN DAIRY COMPANY	981.80
7/25/2017	00336501	BYRON OWEN COLEMAN	2,400.00
7/25/2017	00336502	CAMPER CITY	450.00
7/25/2017	00336503	CARQUEST AUTO PARTS	225.75
7/25/2017	00336504	CHADS LANDSCAPE MANAGEMENT INC	473.00
7/25/2017	00336505	CLOWER ELECTRIC SUPPLY	231.10
7/25/2017	00336506	COMCAST CABLE	419.13

August 14, 2017

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7/25/2017	00336507	CRAFT TRAINING FUND	3,578.00
7/25/2017	00336508	CUSTOM SPECIALTIES AND SUPPLY	170.46
7/25/2017	00336509	CWS GROUP INC	1,385.00
7/25/2017	00336510	DADE PAPER AND BAG CO	200.22
7/25/2017	00336511	DAVID W HARTERY	175.00
7/25/2017	00336512	DAVIS PHD, JOHN W	165.00
7/25/2017	00336513	DEES PAPER CO INC	2,526.65
7/25/2017	00336514	DIRT INC	120.00
7/25/2017	00336515	DISH	110.03
7/25/2017	00336516	DOGWOOD PRODUCTIONS INC	375.00
7/25/2017	00336517	DR JENI L KNIZLEY LLC	3,226.57
7/25/2017	00336518	ELBERTA PUMP REPAIR INC	880.52
7/25/2017	00336519	ELECTRONIC SUPPLY CO	21.68
7/25/2017	00336520	EVANS	411.09
7/25/2017	00336521	FEDERAL EXPRESS CORP	22.37
7/25/2017	00336522	FEDERAL EXPRESS CORP	27.04
7/25/2017	00336523	FLEET SAFETY EQUIPMENT INC	57,105.84
7/25/2017	00336524	FORM SOLUTIONS INC	2,600.00
7/25/2017	00336525	FORTERRA PIPE AND PRECAST LLC	45.40
7/25/2017	00336526	FRED PRYOR SEMINARS	128.00
7/25/2017	00336527	G AND K SERVICES	33.12
7/25/2017	00336528	G G PORTABLES INC	142.00
7/25/2017	00336529	GALLS LLC	362.40
7/25/2017	00336530	GET IT DUNN LLC	150.00
7/25/2017	00336531	GLOBAL INDUSTRIES INC	9,056.88
7/25/2017	00336532	GOLDEN TOUCH COMMERCIAL CLEANI	10,750.00
7/25/2017	00336533	GRAESTONE AGGREGATES LLC	6,568.18
7/25/2017	00336534	GRAHAM, DUANE A	63.37
7/25/2017	00336535	GRAINGER INDUSTRIAL SUPPLY	123.92
7/25/2017	00336536	GRIFFICE PRINTING CO	54.00
7/25/2017	00336537	GULF COAST OFFICE PRODUCTS INC	2,800.05
7/25/2017	00336538	GULF STATES DISTRIBUTORS INC	15,387.85
7/25/2017	00336539	GWINS STATIONERY	1,601.41
7/25/2017	00336540	HAVEN HILL EGG CO INC	32.70
7/25/2017	00336541	HD SUPPLY FACILITIES MAINTENAN	13.49
7/25/2017	00336542	HEARTLAND PAYMENT SYSTEMS INC	430.50
7/25/2017	00336543	HOME DEPOT, THE	45.46
7/25/2017	00336544	HOUSE, BEVERLY A	100.00
7/25/2017	00336545	HUNT, KIMBERLY BARNES	324.71
7/25/2017	00336546	HYDRAULIC REPAIR SVC	609.00
7/25/2017	00336547	INFORMATION TRANSPORT SOLUTION	12,512.00
7/25/2017	00336548	JOHN G WALTON CONSTRUCTION CO	16,086.43
7/25/2017	00336549	JVC SANDBLASTING & PAINTING LL	800.00
7/25/2017	00336550	KEGLEY II, BRYAN	148.34
7/25/2017	00336551	KENWORTH OF MOBILE INC	1,207.83
7/25/2017	00336552	KITTRELL AUTO GLASS LLC	180.00
7/25/2017	00336553	KNOX PEST CONTROL	138.00
7/25/2017	00336554	LOVE JOYCE YORK	662.00
7/25/2017	00336555	LOWES	415.42
7/25/2017	00336556	MALONE MACHINE WORKS INC	304.65
7/25/2017	00336557	MARINE AND INDUSTRIAL SUPPLY	60.00
7/25/2017	00336558	MATRANGA, NICK	142.44
7/25/2017	00336559	MCCONNELL AUTOMOTIVE GROUP	813.27
7/25/2017	00336560	MCCOY OUTDOOR CO	159.95

August 14, 2017

CHECK DATE	CHECK #	VENDOR	AMOUNT
7/25/2017	00336561	MCGRIFF TIRE CO	2,992.00
7/25/2017	00336562	MINGLEDORFFS INC	546.72
7/25/2017	00336563	MOBILE AREA WATER AND SEWER SY	5,234.61
7/25/2017	00336564	MOBILE ASPHALT CO	2,100.00
7/25/2017	00336565	MOBILE CO COMMISSION	1,648.41
7/25/2017	00336566	MOBILE CO EMERGENCY MGT AGENCY	23,985.33
7/25/2017	00336567	MOBILE CO FOSTER GRANDPARENT P	12,078.80
7/25/2017	00336568	MOBILE CO HEALTH DEPT	68,832.00
7/25/2017	00336569	MOBILE MACHINE AND HYDRAULICS	734.92
7/25/2017	00336570	MULLINAX FORD OF MOBILE LLC	1,115.12
7/25/2017	00336571	MWI VETERINARY SUPPLY CO	269.27
7/25/2017	00336572	NAPHCARE INC	18,893.83
7/25/2017	00336573	NETWORK INNOVATIONS US INC	167.82
7/25/2017	00336574	NEXAIR LLC	523.40
7/25/2017	00336575	NUDRAULIX INC	42.23
7/25/2017	00336576	OEC BUSINESS SUPPLIES	896.05
7/25/2017	00336577	OFFICE MASTER INC	2,876.40
7/25/2017	00336578	OLENSKY BROTHERS OFFICE PRODUC	678.10
7/25/2017	00336579	PACER SERVICE CENTER	27.40
7/25/2017	00336580	PARK FIRST OF ALABAMA LLC	1,430.00
7/25/2017	00336581	PERDIDO BEACH RESORT	1,215.45
7/25/2017	00336582	PERDIDO BEACH RESORT	1,215.45
7/25/2017	00336583	PERDIDO BEACH RESORT	1,215.45
7/25/2017	00336584	PERDIDO BEACH RESORT	1,215.45
7/25/2017	00336585	PERSONNEL CONCEPTS	55.95
7/25/2017	00336586	PIERCE LEDYARD PC	95.00
7/25/2017	00336587	PITTS AND SONS INC	225.00
7/25/2017	00336588	PRINT KING	505.00
7/25/2017	00336589	ROTO ROOTER PLUMBERS	1,001.25
7/25/2017	00336590	S AND O ENTERPRISES	840.00
7/25/2017	00336591	SANDERS, RON	2,600.00
7/25/2017	00336592	SANDERS, RON	1,700.00
7/25/2017	00336593	SATSUMA WATER AND SEWER	1,125.00
7/25/2017	00336594	SEMMES WOMANS CLUB	4,452.40
7/25/2017	00336595	SENIOR COMPANION PROGRAM OF MO	4,243.25
7/25/2017	00336596	SHARP ELECTRONICS CORP	3,168.48
7/25/2017	00336597	SHI INTERNATIONAL CORP	1,605.15
7/25/2017	00336598	SOUTHERN DISTRIBUTORS	504.65
7/25/2017	00336599	STAPLES BUSINESS ADVANTAGE	594.64
7/25/2017	00336600	STEWART, KENNETH	51.40
7/25/2017	00336601	SUPPLYWORKS	206.68
7/25/2017	00336602	SUPREME MEDICAL	718.00
7/25/2017	00336603	TDA CONSULTING INC	2,137.50
7/25/2017	00336604	THAMES BATRE	67,297.00
7/25/2017	00336605	TRACTOR AND EQUIPMENT CO	1,389.13
7/25/2017	00336606	TSA INC	8,320.00
7/25/2017	00336607	TURK, CECIL	2,229.94
7/25/2017	00336608	TURK, CECIL	2,534.54
7/25/2017	00336609	USA MEDICAL CENTER	586.00
7/25/2017	00336610	VULCAN SIGNS	5,270.00
7/25/2017	00336611	WATERLOGIC EAST LLC	93.45
7/25/2017	00336612	WILLIAMS, TUWANA	275.59
7/25/2017	00336613	XEROX CORP	737.41
7/28/2017	00336614	A AND M PORTABLES INC	300.00

August 14, 2017

CHECK DATE	CHECK #	VENDOR	AMOUNT
7/28/2017	00336615	AARMS LLC	175.00
7/28/2017	00336616	AEIKER CONSTRUCTION CORP	17,615.45
7/28/2017	00336617	AIRGAS USA LLC	723.30
7/28/2017	00336618	AL DEPT OF ENVIRONMENTAL MANAG	1,385.00
7/28/2017	00336619	AL DEPT OF ENVIRONMENTAL MANAG	1,385.00
7/28/2017	00336620	AL DEPT OF ENVIRONMENTAL MANAG	1,385.00
7/28/2017	00336621	ALABAMA ASSN OF ASSESSING OFFI	390.00
7/28/2017	00336622	ALABAMA MEDIA GROUP	289.19
7/28/2017	00336623	ALABAMA POWER CO	26.68
7/28/2017	00336624	ALABAMA POWER CO	343.99
7/28/2017	00336625	ALABAMA POWER CO	13,518.27
7/28/2017	00336626	ALABAMA POWER CO	10,194.29
7/28/2017	00336627	ALABAMA POWER CO	46.13
7/28/2017	00336628	ALABAMA POWER CO	1,930.62
7/28/2017	00336629	ALABAMA POWER CO	10,754.46
7/28/2017	00336630	ALABAMA POWER CO	12,515.08
7/28/2017	00336631	AMERICAN LOCKSMITH SERVICES LL	28.55
7/28/2017	00336632	ARTCRAFT PRESS INC	1,540.00
7/28/2017	00336633	AS AND G CLAIMS ADMINISTRATION	178,094.53
7/28/2017	00336634	AT AND T	385.02
7/28/2017	00336635	AT AND T	1,082.56
7/28/2017	00336636	AT AND T	465.00
7/28/2017	00336637	AT AND T LONG DISTANCE SERVICE	540.74
7/28/2017	00336638	AT AND T LONG DISTANCE SERVICE	691.94
7/28/2017	00336639	AUTO AIR OF ALABAMA INC	85.00
7/28/2017	00336640	AXON ENTERPRISE INC	2,452.60
7/28/2017	00336641	B AND B APPLIANCE PARTS	20.25
7/28/2017	00336642	B AND B APPLIANCE PARTS	172.65
7/28/2017	00336643	B AND H PHOTO VIDEO	200.70
7/28/2017	00336644	BALDWIN COUNTY SHERIFFS OFFICE	2,287.07
7/28/2017	00336645	BARRY A VITTOR AND ASSOCIATES	3,024.80
7/28/2017	00336646	BAY AREA REPORTING INC	200.00
7/28/2017	00336647	BAYSIDE RUBBER AND PRODUCTS IN	113.80
7/28/2017	00336648	BEARD EQUIPMENT CO	3,602.02
7/28/2017	00336649	BERNEY OFFICE SOLUTIONS	52.69
7/28/2017	00336650	BOB BARKER CO INC	2,246.77
7/28/2017	00336651	BORDEN DAIRY COMPANY	985.70
7/28/2017	00336652	BURK KLEINPETER INC	6,504.99
7/28/2017	00336653	CAMPBELL DUKE AND CAMPBELL	750.00
7/28/2017	00336654	CARQUEST AUTO PARTS	287.51
7/28/2017	00336655	CDW GOVERNMENT INC	1,768.80
7/28/2017	00336656	CHADS LANDSCAPE MANAGEMENT INC	273.00
7/28/2017	00336657	CHARM TEX	1,103.81
7/28/2017	00336658	CHILLYS LLC	517.20
7/28/2017	00336659	CITY ELECTRIC SUPPLY	452.36
7/28/2017	00336660	CITY OF DAPHNE	229.20
7/28/2017	00336661	CITY OF FOLEY	4,393.21
7/28/2017	00336662	CITY OF MOBILE	15,094.47
7/28/2017	00336663	CLUTCH AND POWERTRAIN	910.71
7/28/2017	00336664	CNA SURETY	50.00
7/28/2017	00336665	COAST SAFE AND LOCK	814.00
7/28/2017	00336666	COMCAST CABLE	10.53
7/28/2017	00336667	COMCAST CABLE	6.34
7/28/2017	00336668	COVINGTON AND SONS LLC	211.75

August 14, 2017

CHECK DATE	CHECK #	VENDOR	AMOUNT
7/28/2017	00336669	COWIN EQUIPMENT CO INC	2,848.70
7/28/2017	00336670	CPC SOFTWARE SOLUTIONS	501.70
7/28/2017	00336671	CPC SOFTWARE SOLUTIONS	429.20
7/28/2017	00336672	CRAIGS FIREARMS SUPPLY INC	818.00
7/28/2017	00336673	CUSTOM DESIGNS	65.00
7/28/2017	00336674	CWS GROUP INC	720.00
7/28/2017	00336675	DADE PAPER AND BAG CO	993.37
7/28/2017	00336676	DAKIN, JENNY	316.93
7/28/2017	00336677	DAVIS MOTOR SUPPLY CO INC	281.64
7/28/2017	00336678	DAVIS PHD, JOHN W	495.00
7/28/2017	00336679	DAVISON FUELS INC	1,272.58
7/28/2017	00336680	DEES PAPER CO INC	1,414.53
7/28/2017	00336681	DELL MARKETING L.P.	6,049.31
7/28/2017	00336682	DIAMOND, ROXANNE I	101.50
7/28/2017	00336683	DARMAR INC	569.62
7/28/2017	00336684	DIVERSIFIED COMPANIES LLC	26,177.01
7/28/2017	00336685	DIXIE BUILDING SUPPLY CO INC	171.98
7/28/2017	00336686	ENVIROCHEM INC	226.00
7/28/2017	00336687	ESCAMBIA COUNTY COMMISSION	3,659.37
7/28/2017	00336688	EVANS	468.37
7/28/2017	00336689	FIELDS, JOSEPH ALAN	206.63
7/28/2017	00336690	FRANK TURNER CONSTRUCTION CO I	64,525.76
7/28/2017	00336691	GENERAL FUND	14,808.78
7/28/2017	00336692	GET IT DUNN LLC	1,500.00
7/28/2017	00336693	GOVERNMENT FINANCE OFFICERS AS	128.00
7/28/2017	00336694	GRAINGER INDUSTRIAL SUPPLY	176.08
7/28/2017	00336695	GULF CITY BODY AND TRAILER WOR	60.63
7/28/2017	00336696	GULF COAST OFFICE PRODUCTS INC	772.50
7/28/2017	00336697	GULF SUPPLY CO INC	55.00
7/28/2017	00336698	HAWORTH INC	1,560.66
7/28/2017	00336699	HD SUPPLY FACILITIES MAINTENAN	568.63
7/28/2017	00336700	HOME DEPOT, THE	64.60
7/28/2017	00336701	HURRICANE ELECTRONICS INC	2,157.16
7/28/2017	00336702	J T RAY COMPANY	40.00
7/28/2017	00336703	JAMES H ADAMS AND SON CONSTRUC	40,616.88
7/28/2017	00336704	JOHN G WALTON CONSTRUCTION CO	19,944.56
7/28/2017	00336705	KERR, EDDIE	329.43
7/28/2017	00336706	KITTRELL AUTO GLASS LLC	997.50
7/28/2017	00336707	LAGNIAPPE	115.00
7/28/2017	00336708	LEGAL SECURITY SERVICES LLC	2,184.00
7/28/2017	00336709	M AND A STAMP AND SIGN CO	355.80
7/28/2017	00336710	M AND A SUPPLY CO INC	5,155.61
7/28/2017	00336711	MARSTON, CHANDLER	101.50
7/28/2017	00336712	MARTIN MARIETTA MATERIALS	7,773.71
7/28/2017	00336713	MCALEER OFFICE FURNITURE	847.00
7/28/2017	00336714	MCCONNELL AUTOMOTIVE GROUP	507.56
7/28/2017	00336715	MCCOVERY JR, STEFFON	290.00
7/28/2017	00336716	MCCOVERY, STEFFON D	532.65
7/28/2017	00336717	MCGOWIN PARK INCENTIVE LLC	33,910.61
7/28/2017	00336718	MELTON, WILLIAM	347.47
7/28/2017	00336719	MINNESOTA MINING AND MANUFACTU	3,720.00
7/28/2017	00336720	MOBILE AREA CHAMBER OF COMMERC	2,500.00
7/28/2017	00336721	MOBILE CASH AND CARRY	226.99
7/28/2017	00336722	MOBILE CO WORKERS COMP ESCROW	31,550.02

August 14, 2017

CHECK DATE	CHECK #	VENDOR	AMOUNT
7/28/2017	00336723	MOBILE MUSEUM OF ART INC	8,000.00
7/28/2017	00336724	MOBILE PRESS REGISTER	1,235.52
7/28/2017	00336725	MOFFATT, THOMATRA	108.75
7/28/2017	00336726	MONROE COUNTY COMMISSION	777.23
7/28/2017	00336727	MULLINAX FORD OF MOBILE LLC	2,282.54
7/28/2017	00336728	MYTHICS INC	3,342.36
7/28/2017	00336729	NUDRAULIX INC	51.19
7/28/2017	00336730	O REILLY AUTOMOTIVE STORES INC	35.99
7/28/2017	00336731	OFFICE DEPOT	2,824.93
7/28/2017	00336732	OLENSKY BROTHERS OFFICE PRODUC	1,116.65
7/28/2017	00336733	P AND G MACHINE SUPPLY	125.28
7/28/2017	00336734	PACER SERVICE CENTER	768.60
7/28/2017	00336735	PAUL W BROCK INN OF COURT	700.00
7/28/2017	00336736	PAYNE MANAGEMENT INC	4,000.00
7/28/2017	00336737	PCMG INC	2,992.77
7/28/2017	00336738	PERDIDO BEACH RESORT	729.27
7/28/2017	00336739	PERDIDO BEACH RESORT	729.27
7/28/2017	00336740	PERDIDO BEACH RESORT	729.27
7/28/2017	00336741	PERDIDO BEACH RESORT	243.09
7/28/2017	00336742	PICTOMETRY INTERNATIONAL CORP	130,755.50
7/28/2017	00336743	PITTS AND SONS INC	195.00
7/28/2017	00336744	PROBATE COURT	23.00
7/28/2017	00336745	RON BUSH INC	13,642.20
7/28/2017	00336746	SERENITY GROUP	3,675.00
7/28/2017	00336747	SHARP ELECTRONICS CORP	2,890.97
7/28/2017	00336748	SHERWIN WILLIAMS CO	311.59
7/28/2017	00336749	SOUTH ALABAMA UTILITIES	900.00
7/28/2017	00336750	SOUTH ALABAMA UTILITIES	104.28
7/28/2017	00336751	SOUTHERN DISTRIBUTORS	759.42
7/28/2017	00336752	SOUTHERN LAND DEVELOPMENT	30,695.82
7/28/2017	00336753	SPRINGDALE TRAVEL	1,695.80
7/28/2017	00336754	SPROT PRINTER RIBBONS LLC	291.60
7/28/2017	00336755	ST ELMO FEED AND SEED INC	329.85
7/28/2017	00336756	STALLWORTH, CHARMAINE	195.75
7/28/2017	00336757	STANLEY CONVERGENT SECURITY SO	57.12
7/28/2017	00336758	STAPLES BUSINESS ADVANTAGE	84.83
7/28/2017	00336759	STERICYCLE INC	308.94
7/28/2017	00336760	SUNSET CONTRACTING	10,724.82
7/28/2017	00336761	SYCAMORE CONSTRUCTION INC	100,320.00
7/28/2017	00336762	TAITE, KRYSTAL S	61.63
7/28/2017	00336763	THOMPSON, JACQUEZ	101.50
7/28/2017	00336764	US FISH AND WILDLIFE SERVICE	50.00
7/28/2017	00336765	VORPAHL, JAMES	1,256.97
7/28/2017	00336766	WEAVER AND SONS INC, HOSEA O	45,417.93
7/28/2017	00336767	XEROX CORP	120.50
8/1/2017	00336768	AACIS	325.00
8/1/2017	00336769	AIRGAS USA LLC	554.73
8/1/2017	00336770	ALABAMA MEDIA GROUP	324.50
8/1/2017	00336771	ALABAMA POWER CO	301.39
8/1/2017	00336772	ALABAMA POWER CO	295.60
8/1/2017	00336773	ALABAMA POWER CO	73.10
8/1/2017	00336774	ALABAMA POWER CO	4,036.88
8/1/2017	00336775	ALABAMA POWER CO	66.41
8/1/2017	00336776	ALABAMA POWER CO	257.75

August 14, 2017

CHECK DATE	CHECK #	VENDOR	AMOUNT
8/1/2017	00336777	ALABAMA POWER CO	1,735.81
8/1/2017	00336778	ALABAMA POWER CO	692.29
8/1/2017	00336779	ALABAMA POWER CO	295.81
8/1/2017	00336780	ALABAMA POWER CO	2,386.73
8/1/2017	00336781	AUBURN UNIVERSITY	700.00
8/1/2017	00336782	B AND B APPLIANCE PARTS	476.06
8/1/2017	00336783	BAILEYS POOL AND PATIO	778.58
8/1/2017	00336784	BAMA AUTO PARTS AND INDUSTRIAL	59.44
8/1/2017	00336785	BARCLIFT, MATTHEW	1,321.63
8/1/2017	00336786	BARRY A VITTOR AND ASSOCIATES	18,039.56
8/1/2017	00336787	BAYOU FASTENERS AND SUPPLY INC	26.00
8/1/2017	00336788	BEARD EQUIPMENT CO	11,197.37
8/1/2017	00336789	BOB BARKER CO INC	138.00
8/1/2017	00336790	BORDEN DAIRY COMPANY	816.13
8/1/2017	00336791	BOURNE, ADAM	15.32
8/1/2017	00336792	BRIGGS EQUIPMENT INC	1,970.37
8/1/2017	00336793	BURK KLEINPETER INC	6,167.13
8/1/2017	00336794	CALL NEWS	126.00
8/1/2017	00336795	CAMELLIA TROPHY SHOP	83.40
8/1/2017	00336796	CAMPBELL DUKE AND CAMPBELL	11,530.40
8/1/2017	00336797	CAMPER CITY	235.00
8/1/2017	00336798	CAPITAL TRAILER AND EQUIPMENT	57.50
8/1/2017	00336799	CARDIAC SCIENCE CORPORATION	232.74
8/1/2017	00336800	CARQUEST AUTO PARTS	1,415.95
8/1/2017	00336801	CENTURYLINK	167.20
8/1/2017	00336802	CLOWER ELECTRIC SUPPLY	167.77
8/1/2017	00336803	COAST SAFE AND LOCK	5.46
8/1/2017	00336804	COIN LAUNDRY EQUIPMENT CO	1,795.42
8/1/2017	00336805	COMCAST CABLE	297.60
8/1/2017	00336806	CONSTRUCTION MATERIALS INC	15.54
8/1/2017	00336807	CUSTOM DESIGNS	925.00
8/1/2017	00336808	DAKIN, JENNY	145.77
8/1/2017	00336809	DAVIS MOTOR SUPPLY CO INC	59.90
8/1/2017	00336810	DISCYALATOR LLC	1,129.90
8/1/2017	00336811	DYSON PLUMBING INC	135.00
8/1/2017	00336812	EVANS	434.25
8/1/2017	00336813	FASTENAL CO INDUSTRIAL AND CON	139.95
8/1/2017	00336814	FIREHOUSE SALES AND SERVICE	2,310.62
8/1/2017	00336815	FORD LUMBER CO	12.37
8/1/2017	00336817	G AND K SERVICES	4,363.62
8/1/2017	00336818	GENERAL FUND	167,403.55
8/1/2017	00336819	GULF BREEZE LANDSCAPING LLC	22,785.93
8/1/2017	00336820	GULF STATES ENGINEERING INC	5,898.40
8/1/2017	00336821	HAVEN HILL EGG CO INC	32.70
8/1/2017	00336822	ICE PLANT INC	101.00
8/1/2017	00336823	INEX CORP	177.41
8/1/2017	00336824	INTEGRA WATER LLC	639.90
8/1/2017	00336825	ISLANDAIRE INC	248.60
8/1/2017	00336826	JOHN G WALTON CONSTRUCTION CO	606,393.80
8/1/2017	00336827	JOHN G WALTON CONSTRUCTION CO	115,923.48
8/1/2017	00336828	JOHN M WARREN INC	418.00
8/1/2017	00336829	KITTRELL AUTO GLASS LLC	289.32
8/1/2017	00336830	LEGAL SECURITY SERVICES LLC	280.00
8/1/2017	00336831	LENNOX INDUSTRIES INC	253.93

August 14, 2017

CHECK DATE	CHECK #	VENDOR	AMOUNT
8/1/2017	00336832	LEOS UNIFORMS	4,893.63
8/1/2017	00336833	LEXISNEXIS RISK SOLUTIONS	1,036.75
8/1/2017	00336834	LIFELINES COUNSELING SERVICES	900.00
8/1/2017	00336835	LIFELINES COUNSELING SERVICES	540.00
8/1/2017	00336836	LONG WHOLESALE INC	6,367.04
8/1/2017	00336837	LOVE JOYCE YORK	294.00
8/1/2017	00336838	LOVELL/SAAS INC	614.00
8/1/2017	00336839	LOWES	875.76
8/1/2017	00336840	LYONS LAW FIRM	4,167.00
8/1/2017	00336841	MALONE MACHINE WORKS INC	612.74
8/1/2017	00336842	MCCONNELL AUTOMOTIVE GROUP	2,780.84
8/1/2017	00336843	MCCRORY AND WILLIAMS	3,557.18
8/1/2017	00336844	MCGRIFF TIRE CO	3,860.96
8/1/2017	00336845	MOBILE AREA WATER AND SEWER SY	2,574.72
8/1/2017	00336846	MOBILE MACHINE AND HYDRAULICS	824.98
8/1/2017	00336847	MOBILE MECHANICAL	101.56
8/1/2017	00336848	MULLINAX FORD OF MOBILE LLC	2,081.29
8/1/2017	00336849	NAPHCARE INC	437,828.97
8/1/2017	00336850	NUDRAULIX INC	115.32
8/1/2017	00336851	O REILLY AUTOMOTIVE STORES INC	29.04
8/1/2017	00336852	OEC BUSINESS SUPPLIES	38.75
8/1/2017	00336853	OLENSKY BROTHERS OFFICE PRODUC	879.38
8/1/2017	00336854	PATS INDUSTRIAL AND AUTO SUPPL	995.56
8/1/2017	00336855	PERDIDO BEACH RESORT	486.18
8/1/2017	00336856	PERDIDO BEACH RESORT	486.18
8/1/2017	00336857	PORT CITY TRAILERS	272.00
8/1/2017	00336858	PROVETLOGIC LLC	339.00
8/1/2017	00336859	RHODES MECHANICAL LLC	108,225.00
8/1/2017	00336860	ROWE ENGINEERING AND SURVEYING	727.15
8/1/2017	00336861	SANSOM EQUIPMENT CO	423.88
8/1/2017	00336862	SHARP ELECTRONICS CORP	729.78
8/1/2017	00336863	SHERIFFS FUND	14,607.60
8/1/2017	00336864	SHERWIN WILLIAMS CO	138.08
8/1/2017	00336865	SIEMENS HEALTHCARE DIAGNOSTICS	8,418.22
8/1/2017	00336866	SOUTHERN DISTRIBUTORS	1,225.35
8/1/2017	00336867	SPROT PRINTER RIBBONS LLC	350.00
8/1/2017	00336868	SURETY LAND TITLE INC	1,597.50
8/1/2017	00336869	TERRACON	7,026.25
8/1/2017	00336870	TEST CALIBRATION CO INC	86.22
8/1/2017	00336871	THOMPSON ENGINEERING	5,173.58
8/1/2017	00336872	THOMPSON TRACTOR CO INC	5,717.90
8/1/2017	00336873	THOMSON	348.50
8/1/2017	00336874	THREADED FASTENER INC	221.12
8/1/2017	00336875	THYSSENKRUPP ELEVATOR CORP	612.50
8/1/2017	00336876	TILLMAN, KIMBERLY	2,438.42
8/1/2017	00336877	TOM BARROW CO	2,140.00
8/1/2017	00336878	TRACTOR AND EQUIPMENT CO	245.90
8/1/2017	00336879	TRANE USA INC	1,238.88
8/1/2017	00336880	TRAX TIRES INC	22.50
8/1/2017	00336881	TRINITY SERVICES GROUP INC	22,262.35
8/1/2017	00336882	TRUCK EQUIPMENT SALES INC	259.33
8/1/2017	00336883	TURNER SUPPLY CO	771.50
8/1/2017	00336884	U J CHEVROLET CO INC	669.36
8/1/2017	00336885	UTZ QUALITY FOODS LLC	140.48

August 14, 2017

CHECK DATE	CHECK #	VENDOR	AMOUNT
8/1/2017	00336886	VULCAN MATERIALS CO	10,065.43
8/1/2017	00336887	WADHWANI, ALISON	17.00
8/1/2017	00336888	WALCO INC	330.00
8/1/2017	00336889	WALTERS CONTROL INC	960.00
8/1/2017	00336890	WARD INTERNATIONAL TRUCKS OF A	2,704.23
8/1/2017	00336891	WASTE MANAGEMENT INC	5,745.56
8/1/2017	00336892	WATERS, THOMAS	1,052.08
8/1/2017	00336893	WILSON DISMUKES INC	97.08
8/1/2017	00336894	WINSUPPLY OF DAPHNE AL	218.24
8/1/2017	00336895	WITTICHEN SUPPLY CO INC	951.52
8/1/2017	00336896	WITTMANN, JOEL BRADLEY	599.56
8/1/2017	00336897	XEROX CORP	351.87
8/1/2017	00336898	XEROX FINANCIAL SERVICES	73.57
Total Claims Paid for General Invoices			\$12,221,082.44
7/20/2017	00000117	MOBILE CO ACCOUNTS PAYABLE ACC	2,823.69
7/24/2017	00000118	MOBILE CO ACCOUNTS PAYABLE ACC	11,933.28
7/20/2017	00000355	MOBILE CO ACCOUNTS PAYABLE ACC	76,019.40
7/20/2017	00000392	MOBILE CO ACCOUNTS PAYABLE ACC	785,051.85
7/31/2017	00001012	MOBILE CO ACCOUNTS PAYABLE ACC	9,740.18
7/20/2017	00001093	MOBILE CO ACCOUNTS PAYABLE ACC	2,000.00
7/27/2017	00001094	MOBILE CO ACCOUNTS PAYABLE ACC	193,186.03
7/24/2017	00001176	MOBILE CO ACCOUNTS PAYABLE ACC	4,864.48
7/27/2017	00001177	MOBILE CO ACCOUNTS PAYABLE ACC	71,867.48
7/31/2017	00001178	MOBILE CO ACCOUNTS PAYABLE ACC	730,474.81
7/31/2017	00001389	MOBILE CO ACCOUNTS PAYABLE ACC	135.00
7/27/2017	00001559	MOBILE CO ACCOUNTS PAYABLE ACC	39,231.88
7/31/2017	00001560	MOBILE CO ACCOUNTS PAYABLE ACC	117,111.18
7/24/2017	00001614	MOBILE CO ACCOUNTS PAYABLE ACC	2,164.54
7/27/2017	00001880	MOBILE CO ACCOUNTS PAYABLE ACC	41,249.33
7/31/2017	00001881	MOBILE CO ACCOUNTS PAYABLE ACC	167,403.55
7/20/2017	00001920	MOBILE CO ACCOUNTS PAYABLE ACC	16,510.15
7/24/2017	00001921	MOBILE CO ACCOUNTS PAYABLE ACC	4,452.40
7/20/2017	00002585	MOBILE CO ACCOUNTS PAYABLE ACC	4,061.42
7/24/2017	00002586	MOBILE CO ACCOUNTS PAYABLE ACC	16,322.05
7/27/2017	00002587	MOBILE CO ACCOUNTS PAYABLE ACC	0.90
7/28/2017	00002588	MOBILE CO PAYROLL ACCOUNT	29,435.63
7/31/2017	00002589	MOBILE CO FEDERAL TAX ACCOUNT	2,179.15
7/20/2017	00004552	MOBILE CO ACCOUNTS PAYABLE ACC	191,336.00
7/20/2017	00004553	MOBILE CO PAYROLL ACCOUNT	432,162.08
7/21/2017	00004554	MOBILE CO FEDERAL TAX ACCOUNT	31,446.66
7/24/2017	00004555	MOBILE CO ACCOUNTS PAYABLE ACC	4,668.26
7/27/2017	00004556	MOBILE CO ACCOUNTS PAYABLE ACC	16,314.20
7/31/2017	00004557	MOBILE CO ACCOUNTS PAYABLE ACC	540.00
7/20/2017	00004702	MOBILE CO ACCOUNTS PAYABLE ACC	1,252.79
7/20/2017	00004703	MOBILE CO PAYROLL ACCOUNT	3,051.60
7/21/2017	00004704	MOBILE CO FEDERAL TAX ACCOUNT	212.77
7/27/2017	00004705	MOBILE CO ACCOUNTS PAYABLE ACC	0.10
7/31/2017	00004706	MOBILE CO ACCOUNTS PAYABLE ACC	6,367.04
7/20/2017	00004924	MOBILE CO ACCOUNTS PAYABLE ACC	185,075.89
7/20/2017	00006263	MOBILE CO ACCOUNTS PAYABLE ACC	47,414.64
7/20/2017	00006264	MOBILE CO PAYROLL ACCOUNT	92,078.35
7/21/2017	00006265	MOBILE CO FEDERAL TAX ACCOUNT	6,770.99

August 14, 2017

CHECK DATE	CHECK #	VENDOR	AMOUNT
7/24/2017	00006266	MOBILE CO ACCOUNTS PAYABLE ACC	6,312.98
7/27/2017	00006267	MOBILE CO ACCOUNTS PAYABLE ACC	144,620.36
7/31/2017	00006268	MOBILE CO ACCOUNTS PAYABLE ACC	2,911.21
7/27/2017	00010281	MOBILE CO ACCOUNTS PAYABLE ACC	34,850.82
7/31/2017	00010282	MOBILE CO ACCOUNTS PAYABLE ACC	3,552.80
7/20/2017	00014111	MOBILE CO ACCOUNTS PAYABLE ACC	124,302.44
7/24/2017	00014112	MOBILE CO ACCOUNTS PAYABLE ACC	85,455.21
7/27/2017	00014113	MOBILE CO ACCOUNTS PAYABLE ACC	66,892.89
7/31/2017	00014114	MOBILE CO ACCOUNTS PAYABLE ACC	66,053.11
7/20/2017	00082140	MOBILE CO ACCOUNTS PAYABLE ACC	7,599,872.11
7/20/2017	00082141	MOBILE CO PAYROLL ACCOUNT	1,881,660.94
7/21/2017	00082142	MOBILE CO FEDERAL TAX ACCOUNT	138,361.59
7/24/2017	00082143	MOBILE CO ACCOUNTS PAYABLE ACC	396,367.58
7/27/2017	00082144	MOBILE CO ACCOUNTS PAYABLE ACC	357,002.00
7/28/2017	00082145	MOBILE CO PAYROLL ACCOUNT	411,290.98
7/31/2017	00082146	MOBILE CO ACCOUNTS PAYABLE ACC	581,931.41
7/31/2017	00082147	MOBILE CO FEDERAL TAX ACCOUNT	27,331.77
7/31/2017	00082148	LICENSE COMMISSIONER	2,039.94
Total Claims Paid for Treasury Division			\$15,277,719.89
Total Claims Paid			\$27,498,802.33

Motion carried unanimously.

AGENDA #3

APPROVE FACILITY USAGE INDEMNITY AGREEMENT/
ST. IGNATIUS CATHOLIC CHURCH AND ARCHDIOCESE
OF MOBILE/MARIAN CENTER AS POLLING SITE

Commissioner Carl moved, seconded by President Ludgood, that the Board approve a Facility Usage Indemnity Agreement with St. Ignatius Catholic Church and the Archdiocese of Mobile, for the use of its Marian Center as a polling site, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

August 14, 2017

AGENDA #4

APPROVE MEMORANDUM OF UNDERSTANDING/CITY
OF SATSUMA AND MOBILE COUNTY COMMISSION/
CIP-2015-007D/PURCHASE OF PARCEL OF REAL PROPERTY/
PUBLIC SAFETY BUILDING/CAPITAL IMPROVEMENT FUNDS

Honorable Tom Williams, Mayor, City of Satsuma: Thank you for allowing me to address the Commission. The safety building project has been in the works for the last ten (10) years. We are proud and pleased that the County Commission has made this decision. We have secured a loan through the United States Department of Agriculture (USDA) Community Reinvestment Program to have sufficient funds to build the building, but we did not have sufficient funds to purchase the tract of the land, so without your help, this project could not move forward. Thank you very much for your approval on this project. We will have a new building in approximately eighteen (18) months. We certainly appreciate you.

President Merceria Ludgood: I could not have done it without Commissioner Carl who stepped up and said I know you are broke I will help you out, so we have to thank him for that.

Mayor Williams: Commissioner Carl, we thank you very much.

Commissioner Carl moved, seconded by President Ludgood, that the Board approve a Memorandum of Understanding between the City of Satsuma and Mobile County Commission (CIP-2015-007D) for the sum of \$210,000.00 which the City of Satsuma will utilize for the purchase of a parcel of real property for a public safety building using Capital Improvement Funds, and for the County to accept an undivided five percent (5%) interest in the real property, and authorize the President of the Commission to execute the Memorandum of Understanding on behalf of Mobile County.

Motion carried unanimously.

August 14, 2017

AGENDA #5

APPROVE RECOMMENDATION/AWARD SYCAMORE
CONSTRUCTION, INC./CIP-2015-005G/TOWN OF
MOUNT VERNON SENIOR CENTER IMPROVEMENTS

Commissioner Carl moved, seconded by President Ludgood, that the Board approve recommendation to award Sycamore Construction, Inc. for CIP-2015-005G, Town of Mount Vernon Senior Center Improvements, for a total bid in the amount of \$43,400.00.

Motion carried unanimously.

AGENDA #6

APPROVE ADVERTISEMENT/PROFESSIONAL ENVIRONMENTAL
SERVICES/GRANTS DEPARTMENT/REQUEST FOR PROPOSAL

Commissioner Carl moved, seconded by President Ludgood, that the Board approve advertisement of professional environmental services for the Grants Department Request for Proposals.

Motion carried unanimously.

AGENDA #7

APPROVE SPONSORSHIP/DOWNTOWN MOBILE
DISTRICT MANAGEMENT CORP. D/B/A
DOWNTOWN MOBILE ALLIANCE (DMDMC)

Commissioner Carl moved, seconded by President Ludgood, that the Board approve sponsorship for the Downtown Mobile District Management Corp. d/b/a Downtown Mobile Alliance (DMDMC) in the amount of \$1,200.00, for its 2017 Annual Meeting.

Motion carried unanimously.

August 14, 2017

AGENDA #8

APPROVE INVESTMENT PURCHASES/
COUNTY FUNDS/TREASURER

Commissioner Carl moved, seconded by President Ludgood, that the Board approve investment purchases of County funds by the Treasurer for the month of July 2017.

Motion carried unanimously.

AGENDA #9

AUTHORIZE TO ADVERTISE FOR BIDS/
CCP-164-17/STRIP AND REFINISH
FLOORS/ANIMAL SHELTER

Commissioner Carl moved, seconded by President Ludgood, that the Board authorize to advertise for bids, CCP-164-17, strip and refinish floors at the Animal Shelter.

Motion carried unanimously.

AGENDA #10

ACCEPT FY2017 EDWARD BYRNE MEMORIAL JUSTICE
ASSISTANCE GRANT (JAG) FORMULA PROGRAM FUNDING

Commissioner Carl moved, seconded by President Ludgood, that the Board accept the FY2017 Edward Byrne Memorial Justice Assistance Grant (JAG) Formula Program funding opportunity for review, subject to agreement with all participating entities.

Motion carried unanimously.

August 14, 2017

AGENDA #11

APPROVE REVISED MOBILE COUNTY RECORDS
REQUEST FORM/ALABAMA OPEN RECORDS LAW

Commissioner Carl moved, seconded by President Ludgood, that the Board approve revised Mobile County Records Request Form for requests under the Alabama Open Records Law.

Motion carried unanimously.

AGENDA #12

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

Commissioner Carl moved, seconded by President Ludgood, that the Board approve renewal of a professional services contract with Lynn Yonge, M.D., to provide medical services in the amount of \$32,000.00, for the period October 1, 2017 through September 30, 2018, for the James T. Strickland Youth Center; to be paid from the General Fund Account, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #13

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

Commissioner Carl moved, seconded by President Ludgood, that the Board approve renewal of a professional services contract with Susan J. Lee, M.S., R.D., L.D., to provide food service management consulting services at a flat rate of \$60.00 per hour, not to exceed \$7,000.00, for the period October 1, 2017 through September 30, 2018, for the James T. Strickland Youth Center; to be paid from the General Fund Account, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

August 14, 2017

AGENDA #14

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

Commissioner Carl moved, seconded by President Ludgood, that the Board approve renewal of a barber services contract with Joseph A. Ferguson, Jr., to provide barber services at a rate of \$75.00 per visit, for the period October 1, 2017 through September 30, 2018, for male and female juveniles detained at the James T. Strickland Youth Center; to be paid from the General Fund Account, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #15

APPROVE RENEWAL OF PROFESSIONAL SERVICES
AGREEMENT/PETE ROSTEN/PROFESSIONAL COMPUTER,
NETWORKING, AND IT SERVICES/JAMES
T. STRICKLAND YOUTH CENTER

Commissioner Carl moved, seconded by President Ludgood, that the Board approve renewal of a professional services agreement with Pete Rosten, to provide professional computer, networking, and IT services in the amount of \$70,000.00, for the period October 1, 2017 through September 30, 2018, for the James T. Strickland Youth Center; to be paid from Detention Subsidy Funds, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

August 14, 2017

AGENDA #16

APPROVE EFP-148-17/CONTRACT/
BOARD OF SCHOOL COMMISSIONERS/
BENEFIT MOBILE COUNTY TRAINING SCHOOL

Commissioner Carl moved, seconded by President Ludgood, that the Board approve EFP-148-17, contract with the Board of School Commissioners (to benefit Mobile County Training School) in the amount of \$29,563.99, from District 1 funds, to purchase technology equipment, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #17

APPROVE EFP-325-17/CONTRACT/SOUTHERN
ALABAMA FELLOWSHIP OF CHRISTIAN ATHLETES

Commissioner Carl moved, seconded by President Ludgood, that the Board approve EFP-325-17, contract with Southern Alabama Fellowship of Christian Athletes in the amount of \$3,000.00, from District 3 funds, for general operating expenses, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #18

HOLD PUBLIC HEARING/HOST COMMUNITY
ACCEPTANCE OF PROPOSED MODIFICATIONS TO
PERMITTED LANDFILL FACILITY/INDUSTRIAL AND C&D/
ECOSOUTH SERVICES OF MOBILE, LLC IN AXIS, ALABAMA

The Commission held a public hearing at its conference on Thursday, August 10, 2017, as follows:

President Ludgood asked if any citizen of the County wanted an opportunity to provide comments regarding the Host Community Acceptance of the proposed modifications to the permitted landfill facility, industrial and C&D, owned by EcoSouth Services of Mobile, LLC in Axis, Alabama.

There was no response.

August 14, 2017

AGENDA #19

APPROVE PRETREATMENT PROGRAM CONTRACT/
FOOD SERVICE FACILITY DISCHARGE PERMIT/
BOARD OF WATER & SEWER COMMISSIONERS OF
THE CITY OF MOBILE, ALABAMA/DISCHARGE
WASTEWATER AT MOBILE COUNTY JAIL

Commissioner Carl moved, seconded by President Ludgood, that the Board approve a pretreatment program contract for Food Service Facility Discharge Permit with the Board of Water & Sewer Commissioners of the City of Mobile, Alabama, to discharge wastewater at the Mobile County Jail, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #20

APPROVE PRETREATMENT PROGRAM CONTRACT/FOOD
SERVICE FACILITY DISCHARGE PERMIT/BOARD
OF WATER & SEWER COMMISSIONERS OF THE CITY
OF MOBILE, ALABAMA/DISCHARGE WASTEWATER
AT JAMES T. STRICKLAND YOUTH CENTER

Commissioner Carl moved, seconded by President Ludgood, that the Board approve a pretreatment program contract for Food Service Facility Discharge Permit with the Board of Water & Sewer Commissioners of the City of Mobile, Alabama, to discharge wastewater at the James T. Strickland Youth Center, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

August 14, 2017

AGENDA #21

APPROVE REQUEST OF BUILDING INSPECTION
SERVICES DEPARTMENT/PURCHASE VEHICLES/REVENUE
COMMISSION REAPPRAISAL INVENTORY SURPLUS

Commissioner Carl moved, seconded by President Ludgood, that the Board approve request of the Building Inspection Services Department to purchase two (2) vehicles from the Revenue Commission Reappraisal inventory surplus as follows:

Vehicle #1715, 2014 Ford Explorer
Vehicle #1717, 2014 Ford Explorer

Motion carried unanimously.

AGENDA #22

APPROVE REQUEST OF TRAFFIC DEPARTMENT/
PURCHASE VEHICLES/REVENUE COMMISSION
REAPPRAISAL INVENTORY SURPLUS

Commissioner Carl moved, seconded by President Ludgood, that the Board approve request of the Traffic Department to purchase two (2) vehicles from the Revenue Commission Reappraisal inventory surplus as follows:

Vehicle #1714, 2014 Ford Explorer
Vehicle #1716, 2014 Ford Explorer

Motion carried unanimously.

AGENDA #23

ADOPT RESOLUTION APPROVING HOLIDAY
SCHEDULE/FISCAL YEAR 2017-2018

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

WHEREAS, the Mobile County Commission is authorized by Title 1-3-8 of the 1975 Code of Alabama to close the Court House and annexes thereto on Saturdays, Sundays, and Legal Holidays;
AND

WHEREAS, it has been customary for all County offices to be closed on certain legal holidays during the year; THEREFORE, BE
IT

August 14, 2017

RESOLVED by the Mobile County Commission in regular meeting convened this day that all offices in the Court House, wings and annexes are hereby authorized to be closed, as the Court House building will be closed on the following holidays during the fiscal year 2017-2018:

Veterans Day	Friday, November 10, 2017
Thanksgiving	Thursday, November 23, 2017
	Friday, November 24, 2017
Christmas	*Friday, December 22, 2017
	Monday, December 25, 2017
New Years	Monday, January 1, 2018
Martin Luther King, Jr. & Robert E. Lee's Birthday	Monday, January 15, 2018
Mardi Gras	Monday, February 12, 2018
	Tuesday, February 13, 2018
Confederate Memorial Day	Monday, April 23, 2018
Memorial Day	Monday, May 28, 2018
Jefferson Davis' Birthday	Monday, June 4, 2018
Independence Day	Wednesday, July 4, 2018
Labor Day	Monday, September 3, 2018

Adopted August 14, 2017

\s\John F. Pafenbach

John Pafenbach, County Administrator

***Holidays that fall on Sunday are observed on Monday; holidays that fall on Saturday are observed on Friday.**

Motion carried unanimously.

AGENDA #24

APPROVE EFP-149-17 AND EFP-231-17/
CONTRACT/JUNIOR LEAGUE OF MOBILE

Commissioner Carl moved, seconded by President Ludgood, that the Board approve EFP-149-17 and EFP-231-17, contract with Junior League of Mobile in the total amount of \$1,000.00; \$500.00 from District 1 funds and \$500.00 from District 2 funds, for its 2017 Focus Women's

August 14, 2017

Conference Workshop, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #25

APPROVE EFP-150-17/CONTRACT/
UNIVERSITY OF SOUTH ALABAMA

Commissioner Carl moved, seconded by President Ludgood, that the Board approve EFP-150-17, contract with the University of South Alabama in the amount of \$15,000.00, from District 1 funds, for its Empowering Change: Strengthening Our Community Inclusion Initiative, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #26

ADOPT RESOLUTION TO AMEND PROJECT DEVELOPMENT
AGREEMENT/LEAF RIVER GROUP, LLC AND MOBILE
COUNTY COMMISSION/EXTEND TERMINATION DATE

The Commission adopted this item at its conference on Thursday, August 10, 2017, as follows:

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

WHEREAS, the Mobile County Commission and Leaf River Group, LLC, previously entered into a Project Development Agreement on June 13, 2016 relating to the development of a mixed used development project by leaf River Group, LLC, and certain incentives to be provided by the County; and

WHEREAS, the original termination date upon which Leaf River Group, LLC provided to the County Administrator the Project Completion Certificate, evidence of its receipt of a certificate of occupancy for the project and a requisition was originally December 31, 2018; and

WHEREAS, the County and Leaf River Group, LLC have joint agreed to extend the time frame for its receipt of a certificate of occupancy to February 28, 2020; and

August 14, 2017

NOW THEREFORE, BE IT RESOLVED, that the Mobile County Commission agrees to amend the Project Development Agreement dated June 13, 2016 by and between Leaf River Group, LLC and the Mobile County Commission to extend the termination date to February 28, 2020.

Commissioner Ludgood abstained.

Motion carried.

AGENDA #27

ADOPT RESOLUTION FOR CONSENT TO ASSIGNMENT
OF PROJECT DEVELOPMENT AGREEMENT/MOBILE
COUNTY AND LEAF RIVER GROUP, LLC, BRISTOL
MOBILE PARTNERS, LLC, AND WHITNEY BANK

The Commission adopted this item at its conference on Thursday, August 10, 2017, as follows:

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

WHEREAS, the Mobile County Commission and Leaf River Group, LLC, previously entered into a Project Development Agreement on June 13, 2016 relating to the development of a mixed use development project by Leaf River Group, LLC, and certain incentives to be provided by the County; and

WHEREAS, Consent to Assignment of Project Development Agreement between developer Leaf River Group, LLC and borrower Bristol Mobile Partners, LLC, and lender Whitney Bank for the purpose of acknowledging and agreeing to provisions of this Agreement applicable to any and all of them; and

WHEREAS, Developer will convey the project area to Borrower and Borrower will develop the Project pursuant to the terms of the Project Development Agreement; and

WHEREAS, Lender will agree to provide Borrower certain construction financing for the construction of the Project pursuant to a construction loan agreement and other loan documents; and

WHEREAS, as a condition to entering into the loan agreement with Borrower, Lender is requiring that Developer execute and deliver to Lender the assignment agreement, pursuant to which Developer agrees to assign and pledge its rights and interests to the project payments and warrant to Lender.

August 14, 2017

NOW, THEREFORE, BE IT RESOLVED, that the Mobile County Commission agrees to Consent to Assignment of Project Development Agreement by Mobile County, Leaf River Group, LLC, Bristol Mobile Partners, LLC, and Whitney Bank for construction financing.

Commissioner Ludgood abstained.

Motion carried.

AGENDA #28

ADOPT RESOLUTION FOR ASSIGNMENT OF PROJECT
DEVELOPMENT AGREEMENT/COUNTY OF MOBILE
AND LEAF RIVER GROUP, LLC TO BRISTOL
MOBILE PARTNERS, LLC, AND WHITNEY BANK

The Commission adopted this item at its conference on Thursday, August 10, 2017, as follows:

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

WHEREAS, the Mobile County Commission and Leaf River Group, LLC, previously entered into a Project Development Agreement on June 13, 2016 relating to the development of a mixed use development project by Leaf River Group, LLC, and certain incentives to be provided by the County; and

WHEREAS, Assignment of Project Development Agreement between assignor Leaf River Group, LLC and borrower Bristol Mobile Partners, LLC, and lender Whitney Bank for the purpose of acknowledging and agreeing to provisions of this Agreement applicable to any and all of them; and

WHEREAS, Assignor and Mobile County entered into certain Project Development Agreement on June 13, 2016, whereby Assignor is undertaking to construct the Project on the Project Area; and

WHEREAS, in order to provide a portion of the necessary financing for the Project, the County will, subject to terms and conditions set forth in the Project Development Agreement, pay to the Developer the Project Payments; and

WHEREAS, Assignor will convey the Project Area to Borrower and Borrower will develop the Project pursuant to the terms of the Project Development Agreement and Lender has agreed to provide Borrower a construction loan for the construction of the Project pursuant to the terms in the Project Development Agreement.

August 14, 2017

NOW, THEREFORE, BE IT RESOLVED, that the Mobile County Commission agrees to Assignment of Project Development Agreement by and between Mobile County, Leaf River Group, LLC to Bristol Mobile Partners, LLC, and Whitney Bank for construction financing of the Project.

Commissioner Ludgood abstained.

Motion carried.

AGENDA #29

APPROVE ANNUAL SERVICE RATING/COUNTY
ADMINISTRATOR, JOHN PAFENBACH

Commissioner Carl moved, seconded by President Ludgood, that the Board approve an annual service rating for the County Administrator, John Pafenbach, and authorize the President of the Commission to sign such rating.

Motion carried unanimously.

AGENDA #30

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

Commissioner Carl moved, seconded by President Ludgood, that the Board accept a subgrant award from the Alabama Department of Economic and Community Affairs (ADECA) on behalf of the Regional Highway Traffic Office, for the Selective Traffic Enforcement Program (S.T.E.P.) Grant in the amount of \$150,240.00, for the period October 1, 2017 through September 30, 2018, with no local match.

Motion carried unanimously.

August 14, 2017

AGENDA #31

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

Commissioner Carl moved, seconded by President Ludgood, that the Board accept a subgrant award from the Alabama Department of Economic and Community Affairs (ADECA) on behalf of the Regional Highway Traffic Office, for the Community Traffic Safety Program (C.T.S.P.) Grant in the amount of \$175,143.00, for the period October 1, 2017 through September 30, 2018, with an in-kind match of \$58,381.00.

Motion carried unanimously.

AGENDA #32

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

Commissioner Carl moved, seconded by President Ludgood, that the Board accept a subgrant award 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 in the amount of \$129,290.00, for the period October 1, 2017 through September 30, 2018, with no local match.

Motion carried unanimously.

AGENDA #33

ACCEPT SUBGRANT AWARD/ALABAMA DEPARTMENT
OF ECONOMIC AND COMMUNITY AFFAIRS (ADECA)/
REGIONAL HIGHWAY TRAFFIC OFFICE/2017 CLICK
IT OR TICKET (MEMORIAL DAY) CAMPAIGN

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

August 14, 2017

for the 2017 Click It or Ticket (Memorial Day) Campaign in the amount of \$39,800.00, for the period May 21, 2018 through June 3, 2018, with no local match.

Motion carried unanimously.

AGENDA #34

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

Commissioner Carl moved, seconded by President Ludgood, that the Board accept a subgrant award from the Alabama Department of Economic and Community Affairs (ADECA) on behalf of the Regional Highway Traffic Office, for the Drive Sober or Get Pulled Over Law Enforcement Campaign Grant in the amount of \$45,380.00, for the period August 17, 2018 through September 3, 2018, with no local match.

Motion carried unanimously.

AGENDA #35

APPROVE APPROPRIATION CONTRACT/MANCHESTER WOODS PROPERTY OWNERS ASSOCIATION, INC./CDP-205-17/ IMPROVEMENT AND MAINTENANCE OF COUNTY-OWNED RIGHT-OF-WAY ADJACENT TO ENTRANCE TO MANCHESTER WOODS SUBDIVISION

The Commission approved this item at its conference on Thursday, August 10, 2017, as follows:

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve an appropriation contract with Manchester Woods Property Owners Association, Inc. in the amount of \$2,000.00 (CDP-205-17), for improvement and maintenance of County-owned right-of-way adjacent to the entrance to Manchester Woods Subdivision, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

August 14, 2017

AGENDA #36

APPROVE RE-ELECTING COMMISSIONER
JERRY L. CARL/ASSOCIATION OF COUNTY COMMISSIONS
OF ALABAMA'S (ACCA) LEGISLATIVE COMMITTEE

President Ludgood moved, seconded Commissioner Carl, that the Board approve re-electing Commissioner Jerry L. Carl to serve on the Association of County Commissions of Alabama's (ACCA) Legislative Committee.

Motion carried unanimously.

AGENDA #37

AWARD BIDS/EXTEND AWARDS/
APPROVE PURCHASES

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

award Bid #42-17, meats to be delivered to the James T. Strickland Youth Center for the month of September 2017, to Sysco Foods Gulf Coast, Inc. for their bid in the amount of \$3,272.46.

award Bid #43-17, fresh fruits and vegetables to be delivered to the James T. Strickland Youth Center for the month of September 2017, to Joyce's Produce.

approve to extend award of Bid #129-15, annual roadway lighting, traffic signal, and traffic detection maintenance bid, for the Public Works Department with Bagby & Russell Electric Company, Inc., for one (1) year at the current prices.

approve to extend award of Bid #130-15, annual video detection system bid, for the Public Works Department with Southern Lighting and Traffic Systems, for one (1) year at the current prices.

approve to purchase one (1) new mounted Alamo Samurai 22ft. side boom mower from the current National Joint Powers Alliance (NJPA) contract #070313-AGI, for the Public Works Department at a cost of \$130,344.00.

approve to purchase two (2) new pickup trucks from the State of Alabama Contract T191 and T191A, for the Public Works Department at a total cost of \$54,179,00.

Motion carried unanimously.

August 14, 2017

AGENDA #38

AUTHORIZE ADVERTISEMENT OF PROJECT
CIP-2015-007E/CAROL PLANTATION ROAD
MAINTENANCE RESURFACING PROJECT

Commissioner Carl moved, seconded by President Ludgood, that the Board authorize advertisement of Project CIP-2015-007E, Carol Plantation Road maintenance resurfacing project.

Motion carried unanimously.

AGENDA #39

APPROVE RENEWAL OF SOFTWARE SUPPORT/
SYMANTEC ENDPOINT AND GHOST AGREEMENT/
CDW GOVERNMENT/COUNTY COMMISSION

Commissioner Carl moved, seconded by President Ludgood, that the Board approve renewal of software support of Symantec Endpoint and Ghost agreement with CDW Government, for the County Commission at a cost of \$2,571.25.

Motion carried unanimously.

AGENDA #40

APPROVE RENEWAL OF SOFTWARE MAINTENANCE
CONTRACT/LEADS ONLINE/SHERIFF'S OFFICE

Commissioner Carl moved, seconded by President Ludgood, that the Board approve renewal of a software maintenance contract with Leads OnLine, for the period October 1, 2017 through September 30, 2018 in the amount of \$9,588.00, for the Sheriff's Office.

Motion carried unanimously.

August 14, 2017

AGENDA #41

APPROVE RENEWAL OF UPS MAINTENANCE
AGREEMENT/EATON CORPORATION/
REVENUE COMMISSIONER'S OFFICE

Commissioner Carl moved, seconded by President Ludgood, that the Board approve renewal of a UPS maintenance agreement with Eaton Corporation in the amount of \$2,966.25, for the period September 6, 2017 through September 5, 2018, for the Revenue Commissioner's Office.

Motion carried unanimously.

AGENDA #42

APPROVE PAYLOCITY CORPORATION
FULL BUNDLE SUBSCRIPTION
TERM AGREEMENT/PAYROLL SERVICES

Commissioner Carl moved, seconded by President Ludgood, that the Board approve Paylocity Corporation Full Bundle Subscription Term Agreement for payroll services for a three (3) year term in the amount of \$267,131.00 per year (which amount fluctuates depending upon the number of employees on payroll), plus an initial one-time fee of \$33,582.14, and authorize the President of the Commission to execute the agreement on behalf of Mobile County, subject to final legal review.

Motion carried unanimously.

AGENDA #43

APPROVE DISTRICT 2 APPOINTMENT/
MOBILE CITY-COUNTY YOUTH COUNCIL

Commissioner Carl moved, seconded by President Ludgood, that the Board approve District 2 appointment of Rubyen Brown to serve as a member of the Mobile City-County Youth Council, replacing Caroline Franklin.

Motion carried unanimously.

August 14, 2017

AGENDA #44

APPROVE ELECTION SERVICES AGREEMENT/
ELECTION SYSTEMS & SOFTWARE, LLC
(ES&S)/PROBATE COURT

The Commission approved this item at its conference on Thursday, August 10, 2017, as follows:

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve an election services agreement with Election Systems & Software, LLC (ES&S), for election support services, for the period May 1, 2017 through December 31, 2017, for Probate Court, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #45

AUTHORIZE ADVERTISEMENT OF BIDS/
BID #44-17/BOW HUNTING AND MANAGEMENT
LEASE AGREEMENT/PADGETT SWITCH ROAD

Commissioner Carl moved, seconded by President Ludgood, that the Board authorize advertisement of bids for Bid #44-17, bow hunting and management lease agreement, for approximately 333 acres parcel of land in South Mobile County located off Padgett Switch Road, south of Highway 90, formerly known as Countryside Estate.

Motion carried unanimously.

AGENDA #46

APPROVE ONBASE DESKTOP DOCUMENT IMAGING
MAINTENANCE/PUBLIC WORKS DEPARTMENT

Commissioner Carl moved, seconded by President Ludgood, that the Board approve OnBase Desktop Document Imaging Maintenance, for the Public Works Department. The total cost is \$80.60.

Motion carried unanimously.

August 14, 2017

AGENDA #47

APPROVE ANNUAL MAINTENANCE RENEWAL OF
LP360 SUAS LICENSE/GEOCUE GROUP,
INC./PUBLIC WORKS DEPARTMENT

Commissioner Carl moved, seconded by President Ludgood, that the Board approve an annual maintenance renewal of LP360 sUAS License by GeoCue Group, Inc., for the Public Works Department. The total cost is \$850.00.

Motion carried unanimously.

AGENDA #48

APPROVE RENEWAL OF ANNUAL MAINTENANCE
AND SUPPORT/DLT SOLUTIONS, LLC/SOPHOS
CLOUD SERVER AND ENDPOINT PROTECTION
SOFTWARE/PUBLIC WORKS DEPARTMENT

Commissioner Carl moved, seconded by President Ludgood, that the Board approve renewal of annual maintenance and support with DLT Solutions, LLC, for Sophos Cloud Server and Endpoint Protection software, for the Public Works Department. The total cost is \$10,402.00.

Motion carried unanimously.

AGENDA #49

APPROVE AGREEMENT/PURCHASE OF WETLAND
MITIGATION CREDITS/ALABAMA PORT MITIGATION
BANK/U. S. ARMY CORPS OF ENGINEERS PERMIT/
PROJECT SAM-2016-01439-APS/PROJECT MCR-2014-307

Commissioner Carl moved, seconded by President Ludgood, that the Board approve an agreement for the purchase of wetland mitigation credits from the Alabama Port Mitigation Bank in the amount of \$1,533.00, as required by U. S. Army Corps of Engineers Permit, Project SAM-2016-01439-APS, for Project MCR-2014-307, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

August 14, 2017

AGENDA #50

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

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

Glass Road, Project MCR-2014-006
Tract 7 (Parcels 2 & 3) and
Tract 9 (Parcels 1 & 2)

James H. Moats	
Mariam G. Moats	easement
James H. Moats	
Mariam G. Moats	temporary easement
Gwendolyn Baky	deed
Gwendolyn Baky	easement

East Elm Street, Project MCR-2014-106(B)
Tract 4 (Parcels 1 & 2), Tract 20, Tract 21
(Parcels 1 & 2), Tract 26, Tract 41 and Tract 50

Bertram M. Days	easement
Bertram M. Days	temporary easement
Lorna McCarroll & James W. King	temporary easement
Lorna McCarroll & James W. King	easement
Lorna McCarroll & James W. King	temporary easement
Annie M. Braziel	easement
Joyce E. Stutts	temporary easement
Doris Redd	temporary easement

August 14, 2017

Old Military Road et al.
Project MCR-2014-306, Tract 35

Alma Martin for Nationstar Mortgage, LLC deed

Motion carried unanimously

AGENDA #51

AUTHORIZE TO ADVERTISE AND RECEIVE BIDS/
PROJECT MCR-2016-108/SATSUMA STREETS

Commissioner Carl moved, seconded by President Ludgood, that the Board authorize to advertise and receive bids for Project MCR-2016-108, Satsuma Streets.

Motion carried unanimously.

AGENDA #52

APPROVE CDP-117-17/PURCHASE AND DELIVER
LOADS OF STONE/TOWN OF MOUNT VERNON

Commissioner Carl moved, seconded by President Ludgood, that the Board approve CDP-117-17, to purchase and deliver eight (8) loads of #57 stone for the Town of Mount Vernon. The estimated cost is \$6,436.21. The Town of Mount Vernon will pay \$3,500.00, with CDP-117-17 covering the remainder of the estimated cost. (\$2,936.21)

Motion carried unanimously.

AGENDA #53

AWARD ALDOT PROJECT ACNU61189-ATRP (006)/
PROJECT MCR-2010-008/LOTT ROAD FROM BEVERLY
JEFFERIES HIGHWAY TO BROWN-BLANKENCHIP ROAD/
MOBILE ASPHALT COMPANY, LLC/APPROVE PRESIDENT
OF COMMISSION TO SIGN LETTER OF CONCURRENCE

Commissioner Carl moved, seconded by President Ludgood, that the Board award ALDOT Project ACNU61189-ATRP (006), Project MCR-2010-008, Lott Road from Beverly Jefferies Highway to Brown-Blankenchip Road, to Mobile

August 14, 2017

Asphalt Company, LLC for a total bid in the amount of \$1,914,355.53, and approve the President of the Commission to sign a Letter of Concurrence.

Motion carried unanimously.

AGENDA #54

AUTHORIZE TO ADVERTISE AND RECEIVE
BIDS/PROJECT MCR-2016-302/
BAYOU LA BATRE STREETS

Commissioner Carl moved, seconded by President Ludgood, that the Board authorize to advertise and receive bids for Project MCR-2016-302, Bayou La Batre Streets.

Motion carried unanimously.

AGENDA #55

APPROVE RENEWAL OF ANNUAL MAINTENANCE/
DUDE SOLUTIONS/TECHNOLOGY ESSENTIALS
INSIGHT AND HELP DESK

Commissioner Carl moved, seconded by President Ludgood, that the Board approve renewal of annual maintenance with Dude Solutions, for the Technology Essentials Insight and Help Desk. The total cost of this renewal is \$5,235.30.

Motion carried unanimously.

August 14, 2017

AGENDA #56

APPROVE AMENDMENT OF 2015 CAPITAL IMPROVEMENT
PLAN/ADD PROJECTS AND ESTIMATED COSTS/CIP-2015-007D/
CITY OF SATSUMA/LAND PURCHASE/CIP-2015-007E/CAROL
PLANTATION ROAD (RRR)/CIP-2015-014/SUNSET ROAD BRIDGE
REPLACEMENT, STR. NO 215/REVISE ESTIMATED COSTS/
CIP-2015-003/ZEIGLER BOULEVARD/CIP-2015-005E/
CHICKASABOGUE PARK IMPROVEMENTS/CIP-2015-005H/
PURCHASE OF LOT 1 PARKWOOD, UNIT 5, CITY OF
PRICHARD/CIP-2015-007/UNNAMED PROJECTS

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

CIP-2015-007D	
City of Satsuma, Land Purchase	\$210,000.00
CIP-2015-007E	
Carol Plantation Road (RRR)	\$72,000.00
CIP-2015-014	
Sunset Road Bridge Replacement Str. No. 215	\$500,000.00

also

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

CIP-2015-003	
Zeigler Boulevard (Re: MCP-002-11/Project MCR-2016-002	\$0.00
CIP-2015-005E	
Chickasabogue Park Improvements	\$28,311.10
CIP-2015-005H	
Purchase of Lot 1 Parkwood Unit 5, City of Prichard	\$11,688.90
CIP-2015-007	
Unnamed Projects	\$622,666.00

August 14, 2017

This amendment creates Project CIP-2015-007D, Project CIP-2015-007E and Project CIP-2015-014. This amendment also reallocates \$500,000.00 from CIP-2015-003 to CIP-2015-014. This amendment reallocates \$3,311.10 from CIP-2015-005H to CIP-2015-005E. This amendment reallocates \$210,000.00 from CIP-2015-007 to CIP-2015-007D and reallocates \$72,000.00 from CIP-2015-007 to CIP-2015-007E.

Motion carried unanimously.

AGENDA #57

APPROVE PROJECT GFP-517-17/
BAYOU CODEN SPOIL SITE/U. S.
ARMY CORPS OF ENGINEERS

Commissioner Carl moved, seconded by President Ludgood, that the Board approve Project GFP-517-17, preparing the Bayou Coden Spoil Site (Site Charlie) for the U. S. Army Corps of Engineers to dredge Bayou Coden.

Motion carried unanimously.

AGENDA #58

APPROVE RENEWAL OF ANNUAL
MAINTENANCE/SHI/SOLARWINDS NETFLOW
TRAFFIC ANALYZER SOFTWARE AND NETWORK
PERFORMANCE MONITOR SOFTWARE

Commissioner Carl moved, seconded by President Ludgood, that the Board approve renewal of annual maintenance with SHI, for SolarWinds Netflow Traffic Analyzer software in the amount of \$1,961.15 and Network Performance Monitor software in the amount of \$3,077.38. The total cost is \$5,038.53.

Motion carried unanimously.

August 14, 2017

AGENDA #59

REJECT ALL BIDS/PROJECT MCR-2012-304/
WATTS LANE, PECAN STREET, PINE STREET
AND MT. PISGAH CHURCH ROAD/AUTHORIZE
TO ADVERTISE AND RECEIVE BIDS AGAIN

Commissioner Carl moved, seconded by President Ludgood, that the Board reject all bids for Project MCR-2012-304, Watts Lane, Pecan Street, Pine Street and Mt. Pisgah Church Road, and authorize to advertise and receive bids again.

Motion carried unanimously.

AGENDA #60

AUTHORIZE TO ADVERTISE AND RECEIVE BIDS/
PROJECT MCR-2016-102/CHICKASAW STREETS

Commissioner Carl moved, seconded by President Ludgood, that the Board authorize to advertise and receive bids for Project MCR-2016-102, Chickasaw Streets.

Motion carried unanimously.

AGENDA #61

APPROVE TO ASSIGN CONTRACT/PROFESSIONAL
ENGINEERING SERVICES/MCP-304-16/CIP-2015-014/
REPLACEMENT OF BRIDGE STR. NO. 215 ON
SUNSET ROAD/VOLKERT, INC.

Commissioner Carl moved, seconded by President Ludgood, that the Board approve to assign a contract for professional engineering services for design and construction administration for MCP-304-16/CIP-2015-014, Replacement of Bridge Str. No. 215 on Sunset Road, to Volkert, Inc., and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

August 14, 2017

AGENDA #62

APPROVE RIGHT-OF-WAY AND/OR EASEMENT
AGREEMENT/TRACTS 2 AND 3/PROJECT
MCR-2014-005/WEST LAKE ROAD NORTH

Commissioner Carl moved, seconded by President Ludgood, that the Board approve a right-of-way and/or easement agreement for Tracts 2 and 3 in the amount of \$116,680.00 for Project MCR-2014-005, West Lake Road North, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #63

APPROVE PRELIMINARY AND
FINAL PLATS/SUBDIVISIONS

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

Ham Hill. (7 lots, March Road and I-10 Service Road,
District 3)

Eagles View. (2 lots, Red Fox Road W, District 1)

Ile Des Oiseaux Subdivision. (2 lots, Dresden Drive,
District 3)

Motion carried unanimously.

AGENDA #64

APPROVE PRELIMINARY PLAT ONLY/
IRVINGTON OAKS ESTATES, UNIT II

Commissioner Carl moved, seconded by President Ludgood, that the Board approve preliminary plat only of Irvington Oaks Estates, Unit II. (13 lots, Irvington-Bayou La Batre Highway, District 3)

Motion carried unanimously.

August 14, 2017

AGENDA #65

ADOPT RESOLUTION ACCEPTING ROAD AND
RIGHTS-OF-WAYS/COLLETON, PHASE III SUBDIVISION

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

BE IT RESOLVED by the Mobile County Commission that it
accepts Colleton Drive North, Colleton Drive South,
Colleton Drive East, and Fairlawn Drive in Colleton Place,
Phase 3 Subdivision;

BE IT RESOLVED, that the Mobile County Commission also
accepts road rights-of-way on Colleton Drive North,
Colleton Drive South, Colleton Drive East, and Fairlawn
Drive in this subdivision;

BE IT RESOLVED, that the streets and rights-of-way in
Colleton Place, Phase 3 Subdivision are accepted together
with the drainage system as it affects said roads, as shown
on subdivision plat Colleton Place, Phase 3 Subdivision,
according to map prepared by Polysurveying, Inc., dated
August 10th, 2017, as paved County roads to be maintained as
part of the County Highway System, as recommended and
approved by the County Engineer, and accept Warranty Deed
for the rights-of-way as shown on plat (51 lots, Howell's
Ferry Road, District 2).

Motion carried unanimously.

AGENDA #66

ADOPT SOLE SOURCE RESOLUTION/TRACKER
SOFTWARE CORPORATION D/B/A PUBWORKS/
WORK ORDER SYSTEM/PUBLIC WORKS
DEPARTMENT/PROFESSIONAL SERVICES CONTRACT

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

WHEREAS, the Mobile County Engineering/Public Works
Department is in need of software to meet unique and
individualized specifications of the Department; and

WHEREAS, after extensive investigation and review it
has been determined that only one software provider, to
wit: Tracker Software Corporation, doing business as Pub
Works, will undertake the customization of its software to
meet the needs of the Department; and

August 14, 2017

WHEREAS, it has been further determined, upon investigation and review, that the needed customizations are unique in nature, and such uniqueness is substantially related to their intended purpose, use and performance;

NOW, THEREFORE, BE IT RESOLVED, that the Mobile County Commission authorizes the execution of contract with Tracker Software Corporation, doing business as Pub Works, for the purchase of a perpetual site license, software, and implementation, for an estimated cost of \$129,250.00.

Motion carried unanimously.

AGENDA #67

APPROVE TO REVISE AWARDED BID AMOUNT/
PROJECT MCR-2010-013/COTTAGE HILL ROAD AT
MCFARLAND ROAD/INTERSECTION IMPROVEMENTS

Commissioner Carl moved, seconded by President Ludgood, that the Board approve to revise awarded bid amount for Project MCR-2010-013, Cottage Hill Road at McFarland Road - Intersection Improvements, from \$526,947.77 to the amended amount of \$527,947.77. The project was awarded in the June 26, 2017 Minutes, Agenda Item #37/8E. The original awarded amount was incorrectly shown in the bid tabulation and the engineer's recommendation letter.

Motion carried unanimously.

AGENDA #68

APPROVE AGREEMENT/PURCHASE OF
TEMPORARY CONSTRUCTION EASEMENT/
BAYOU CODEN NAVIGATION CHANNEL

Commissioner Carl moved, seconded by President Ludgood, that the Board approve an agreement for the purchase of a Temporary Construction Easement, for the dredging of the Bayou Coden Navigation Channel, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

August 14, 2017

AGENDA #69

AWARD BID/EFP-324-17/ALBA MIDDLE
SCHOOL PARKING LOT/CROLEY CONTRACTING

Commissioner Carl moved, seconded by President Ludgood, that the Board award the bid for EFP-324-17, Alba Middle School Parking Lot, to Croley Contracting for their bid in the amount of \$19,422.50. The total cost of the project, including materials and engineering, is estimated to be \$46,038.00.

Motion carried unanimously.

APPROVE EFP-326-17/
ALMA BRYANT HIGH SCHOOL

Commissioner Carl moved, seconded by President Ludgood, that the Board approve EFP-326-17, to the cut grass at Alma Bryant High School for an upcoming archery tournament. The estimated cost will be \$500.00.

Motion carried unanimously.

APPROVE REQUEST OF LICENSE COMMISSIONER'S
OFFICE/PURCHASE VEHICLE/REVENUE COMMISSION
REAPPRAISAL INVENTORY SURPLUS

Commissioner Carl moved, seconded by President Ludgood, that the Board approve request of the License Commissioner's Officer to purchase a 2014 Ford Taurus, Vehicle #1719, valued at \$11,075.00, from the Revenue Commission Reappraisal inventory surplus.

Motion carried unanimously.

AGENDA #70

COMMISSION ANNOUNCEMENTS
AND/OR COMMENTS

Commission President Merceria Ludgood: In our last meeting we had a discussion about tax collection and rent. In that meeting, I said, I had never been told by the City of Mobile that they had no intentions of paying the rent. Well, lo and behold, I read an article on al.com yesterday morning, and apparently, that is the City of Mobile's

August 14, 2017

position. It is unfortunate it was communicated to us in that way, but of course, from a legal standpoint, that is not something the County can accept. I personally think, it is outrageous and I feel personally betrayed because I was led to believe otherwise. I would love to learn later those quotes were made in error, but in light of what was said in the article, I think, we have no option left except to look at the County's recourse in this event. The City of Mobile is still collecting taxes for the County, and we are entitled to receive five percent (5%) at a minimum for rent. Mr. Ross, will you explore that and report back to the Commission as to what you think our legal remedies are in this instance.

County Attorney Jay Ross: I will.

AGENDA #71

ADJOURN

Commissioner Carl moved, seconded by President Ludgood, that the Board approve a request for motion to adjourn until August 28, 2017.

Motion carried unanimously.

Merceria Ludgood, President

Jerry L. Carl, Member

ATTEST:

John Pafenbach, County Administrator