MOBILE COUNTY COMMISSION

The Mobile County Commission met in regular session in the Government Plaza Auditorium, in the City of Mobile, Alabama, on Monday, June 12, 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.

INVOCATION

The invocation was given by Reverend Kenneth C. Ugwu, Priest, Most Pure Heart of Mary Catholic Church, 304 Sengstak Street, Mobile, Alabama 36603.

> PRESENT RESOLUTION/PROCLAIM MOBILE COUNTY AS A PURPLE HEART COUNTY/JUNE 2017

WHEREAS, the Purple Heart is the oldest decoration in present use and was initially created as the Badge of Military Merit by General George Washington in 1782; and

WHEREAS, the Purple Heart was the first American service award of decoration made available to the common soldier and is specifically awarded to any member of the United States Armed Forces wounded or killed in combat with a declared enemy of the United States; and

WHEREAS, the mission of the Military Order of the Purple Heart, chartered by an Act of Congress on February 22, 1932, is to foster an environment of goodwill among combat wounded veterans and their families, promote patriotism, support legislative initiatives and most importantly, make sure we never forget; and

WHEREAS, Mobile County, Alabama, has a large veteran population and is the home to a number of Purple Heart recipients; and

WHEREAS, Mobile County has a great admiration for the men and women who have selflessly served our country and acknowledges our veterans who have paid the high price of freedom by leaving their families and communities behind and placing their own lives in harm's way for the goodwill of all. NOW, THEREFORE, LET IT BE RESOLVED, that the Mobile County Commission does hereby proclaim Mobile County, Alabama, as a "Purple Heart County" in the State of Alabama; furthermore, we encourage all residents to show their appreciation for the sacrifices the Purple Heart recipients have made in defending our freedoms, to acknowledge their courage, and show them the respect and support they earned.

Dr. Barry Booth, 7210 Chapman, Montrose, Alabama: Ι want everybody to know how supportive the Mobile County Commission was for the Veterans Honor Flight Program that ended in 2013, after taking nine hundred fifty-seven (957) World War II Veterans to Washington, D. C. to visit memorials honoring their service and sacrifice. Also, the Mobile County Commission was supportive financially with the new directional markers along major roadways on the Gulf Coast, directing drivers to the Alabama State Veterans Memorial Cemetery in Spanish Fort. Every time we returned from Washington, D. C., Commissioner Connie Hudson, and Bess Rich, Mobile City Councilmember, were there to greet us, and the Veterans looked forward to seeing them. The Military Order of the Purple Heart is a congressionally chartered veterans organization whose members have received the Purple Heart Medal given in the name of the President of the United States, given to any member of the armed services who has been wounded or lost under combat conditions. The Purple Heart is an individual decoration it differs from other military decorations and that it is not a recommended decoration, it is an entitled decoration. Unlike my colleagues in Vietnam, Dr. J. C. Bond, my dental core colleague, who was wounded not once, but twice, I am not a recipient of the Purple Heart, but I wholeheartedly support this distinguished order. It offers programs that include suicide prevention, support for veterans with brain injuries, counseling for post-traumatic stress disorders, and assistance in women's health issues. All are very common challenges for combat wounded veterans. The mission of being designated the Purple Heart County is to raise public awareness and to honor those in our communities who have received this special decoration. I'd like to thank Commissioner Carl, Commissioner Hudson, and I know there are family members in Commissioner Ludgood's family who have served in military service. Families always travel in spirit and in heart with whomever is on active duty. We never ever forget the family support. I'd like to introduce members of the Military Order of the Purple Heart (MOPH): Commander of the John New Chapter, Bill Bergman, Colonel John New, and Talmadge Cain; all served in the U. S. Army and all are recipients of the Purple Heart. Most especially Seymour "Sy" Lichtenfeld, 92-year-old World War II Veteran, POW, captured at the Battle of the Bulge and he now serves our state on the Alabama Department of

Veterans Affairs Board. Thank you for the time you have given me this morning, and I appreciate being able to make this presentation.

Commissioner Connie Hudson: Dr. Barry Booth is a Vietnam Veteran who spearheaded the Honor Flight Program in Mobile and Baldwin Counties, Alabama. Dr. Booth worked tirelessly to have fourteen (14) new directional markers placed along major roadways on the Gulf Coast that direct drivers to the Alabama State Veterans Memorial Cemetery. We appreciate Dr. Booth's work, and he has always been involved as an advocate in all veterans' activities. We are very grateful to have all of you here today.

Commander Bill Bergman, John New Chapter: On behalf of Chapter 2206 Military Order of the Purple Heart in Mobile County, Alabama, I deeply appreciate this opportunity to receive this award on behalf of the Chapter, and I am thankful to Dr. Barry Booth and the Mobile County Commission. Thank you all very much for coming today for this occasion. I would like to present, Mr. Seymour "Sy" Lichtenfeld who was selected Patriot of the Year of Mobile and Baldwin County Chapter Military Order of the Purple Heart.

> PRESENT CERTIFICATE OF AWARD/CORPORAL KENNETH GILLESPIE AND KRISTEN GILLESPIE/ MR. AND MRS. LAW ENFORCEMENT OF THE YEAR 2016

Corporal Kenneth Gillespie of the Mobile Police Department and Corporal Kristen Gillespie of the Mobile County Sheriff's Office are recognized as Mr. and Mrs. Law Enforcement. The married couple have more than two (2) decades of law enforcement between them. Each was named "Officer of the Year Award 2016" by their respective agencies.

Corporal Kristen Gillespie, a 13-year veteran of the Sheriff's Office, is assigned to the Southside Property Crimes Division. During 2016, she was assigned to and investigated four hundred ninety-four (494) cases involving burglaries, thefts of property, assaults and other crimes against property. She has earned the nickname the "Meth Whisperer" for her ability to deal with drug dealers. Her investigations have led to many successful prosecutions in both state and federal courts.

Corporal Kenneth Gillespie is an investigator in the Homicide Unit with ten (10) years' experience at the Mobile Police Department. He helped solve the murder of Delauna Anderson Powell who was shot and killed while driving to work in October 2016. He also helped to solve the murder of Levester Brinnon in late 2016, which led to the apprehension of suspects involved in a Georgia homicide as well.

The Gillespies have been married for eleven (11) years.

The Mobile County Commission presented a Certificate of Award to Corporal Kenneth Gillespie and Corporal Kristen Gillespie as Mr. and Mrs. Law Enforcement of the Year 2016.

Corporal Kenneth Gillespie, Mobile Police Department: We are honored to receive the award. It is great to be recognized for the effort we are putting forth in our departments and the city and county we serve.

AGENDA #1

APPROVE MINUTES

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve the minutes of the regular meeting of January 23, 2017.

Motion carried unanimously.

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
5/19/2017	00333865	A T AND T MOBILITY	7,095.01
5/19/2017	00333866	A T AND T MOBILITY	79.98
5/19/2017	00333867	ADAMS AND REESE LLP	5,266.60
5/19/2017	00333868	AERC RECYCLING SOLUTIONS	1,836.65
5/19/2017	00333869	ALABAMA DEPT OF REVENUE	753.68
5/19/2017	00333870	ALABAMA GMIS	85.00
5/19/2017	00333871	ALABAMA POWER CO	555.61
5/19/2017	00333872	ALABAMA POWER CO	2,046.02
5/19/2017	00333873	ALABAMA POWER CO	2,021.07
5/19/2017	00333874	ALABAMA POWER CO	247.66
5/19/2017	00333875	ALABAMA POWER CO	64.36
5/19/2017	00333876	ALABAMA POWER CO	1,591.04

CHECK DATE	CHECK #	VENDOR	AMOUNT
21112	0112011 "		
5/19/2017	00333877	ALABAMA POWER CO	453.76
5/19/2017	00333878	ALABAMA POWER CO	2,045.00
5/19/2017			25.83
5/19/2017		ALLEN SOUTHERN ELECTRIC MOTOR	
5/19/2017		ALTAPOINTE HEALTH SYSTEMS INC	5,833.33
5/19/2017		AMERICAN ROOFING AND CONSTRUCT	
5/19/2017		ANDREWS HARDWARE CO INC	206.89
5/19/2017	00333890	ARTCRAFT PRESS INC	35.00
5/19/2017		ASIAN WORLD OF MARTIAL ARTS IN	
5/19/2017		AUBURN UNIVERSITY	600.00
5/19/2017		AUDIO UNLIMITED INC	1,790.00
5/19/2017		AVERY, MICHAEL T	62.32
5/19/2017 5/19/2017		AXON ENTERPRISE INC. B AND B APPLIANCE PARTS	1,058.31 111.40
5/19/2017		B AND B MACHINE AND SUPPLY	3,540.00
5/19/2017		B AND B MACHINE AND SUPPLI B AND H PHOTO VIDEO	55.40
5/19/2017		B AND T FINANCIAL	4,270.86
5/19/2017		B B AND T FINANCIAL	967.38
5/19/2017		-	
5/19/2017		BAYOU CONCRETE LLC	420.00
5/19/2017			265.00
5/19/2017		BAYSIDE RUBBER AND PRODUCTS IN	465.04
5/19/2017	00333906	BOARDMAN CARR PETELOS	2,313.65
5/19/2017	00333907	BYRON OWEN COLEMAN	300.00
5/19/2017		CAMPBELL DUKE AND CAMPBELL	
5/19/2017			275.00
5/19/2017	00333910	CARQUEST AUTO PARTS	1,084.41
5/19/2017	00333911	CDW GOVERNMENT INC	703.66
5/19/2017	00333912	CHARM TEX	337.68
5/19/2017	00333914	CINTAS CORP LOC 211	839.00
5/19/2017	00333915	CITY ELECTRIC SUPPLY	279.00
5/19/2017	00333916	COCA COLA BOTTLING CO CONSOLID	343.08
5/19/2017	00333917	COMCAST CABLE	12.67
5/19/2017	00333918	COMFORT TOUCH TRANSPORT LLC	2,295.00
5/19/2017	00333919	COMMERCIAL AND COIN LAUNDRY EQ	
5/19/2017		CORP FOR NATIONAL AND COMMUNIT	
5/19/2017			380.00
	00333922		447.84
	00333923		1,941.01
		DEAN MCCRARY IMPORTS	31.58
	00333925		1,108.88
5/19/2017		DIAMOND, ROXANNE I	145.00
5/19/2017		DISH	110.03
5/19/2017		EQUIPMENT SALES CO	950.24
5/19/2017		EQUIPMENT WATCH	2,000.00
5/19/2017 5/19/2017		EVANS FEDERAL EXPRESS CORP	660.40 19.29
	00333931		338.33
5/19/2017		JOSEPH ALLEN FERGUSON JR	300.00
5/19/2017		FIELDS, JOSEPH ALAN	101.50
5/19/2017		FLOWERS, DAWN R	21.51
	00333936	FRANK TURNER CONSTRUCTION CO I	
	00333938		5,908.12
		G G PORTABLES INC	415.00

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DAIE	CHECK #	VENDOR	AMOONT
5/19/2017	00333940	GALLS LLC	1,199.96
5/19/2017	00333941	GEOCUE GROUP INC	755.00
5/19/2017	00333942	GET IT DUNN LLC	150.00
5/19/2017	00333943	GILMORE SERVICES	109.00
5/19/2017	00333944	GLOBALSTAR USA	223.44
5/19/2017	00333945	GRAINGER INDUSTRIAL SUPPLY	400.84
5/19/2017	00333946	GULF STATES ENGINEERING INC	4,754.01
5/19/2017	00333947	GULF SUPPLY CO INC	147.72
5/19/2017	00333948	GWINS STATIONERY	1,153.75
5/19/2017	00333949		14.99
5/19/2017	00333950		21.51
5/19/2017	00333951	HCL CONTRACTING LLC	83,119.99
5/19/2017		HEALTH INSURANCE ACCOUNT	897.48
5/19/2017		HODGE, GLENN L	384.83
5/19/2017	00333954	HOME DEPOT, THE	566.46
5/19/2017		ICC	320.00
5/19/2017		ICE PLANT INC	267.50
5/19/2017	00333957	INEX CORP	324.55
5/19/2017			16,500.00
5/19/2017			
5/19/2017		INSTRUMENTS DIRECT INC	2,909.00
5/19/2017		INTEGRATED MANAGEMENT SOLUTION	
5/19/2017		INTEGRITY PRODUCTS INC	861.15
5/19/2017		INTERGRAPH CORP	5,760.00
5/19/2017		INTERNATIONAL ASSN OF ELECTRIC	120.00
5/19/2017		J T RAY COMPANY	40.00
5/19/2017	00333966 00333967		382,798.45
5/19/2017		JASON BISIGNANO	420.00
5/19/2017	00333969	KENWORTH OF MOBILE INC	386.15
	00333970		845.68
		KNOX PEST CONTROL	1,203.00
	00333972		6,228.00
5/19/2017		KRUEGER INTERNATIONAL	2,580.00
5/19/2017	00333974	LEE MS RD LD, SUSAN J	2,910.00
5/19/2017	00333975	LEGAL SECURITY SERVICES LLC	702.66
5/19/2017	00333976	LIBERTY LEARNING FOUNDATION IN	5,000.00
5/19/2017	00333977	LIFELINES COUNSELING SERVICES	810.00
5/19/2017	00333978	LINSLEY, ERIC	59.50
5/19/2017	00333979	LOGICAL COMPUTER SOLUTIONS	7,298.00
5/19/2017	00333980	LOVE JOYCE YORK	837.00
5/19/2017	00333981	LOWES	1,134.07
5/19/2017	00333982	LYONS LAW FIRM	4,167.00
5/19/2017		MARSTON, CHANDLER	101.50
5/19/2017		MARTIN MARIETTA MATERIALS	14,584.66
5/19/2017		MCCONNELL AUTOMOTIVE GROUP	38.64
5/19/2017		MCCOVERY JR, STEFFON	319.00
5/19/2017		MCCOVERY, STEFFON D	429.30
5/19/2017		MCGRIFF TIRE CO	787.95
5/19/2017		MEREDITH, WILLIAM	1,200.00
5/19/2017 5/19/2017		MICROSCAN MILLS DISTRIBUTORS	370.00 179.25
	00333991		1,264.29
	00333992		
5, 19, 2011			20,000.00

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DATE	CHECK #	VENDOR	AMOUNT
5/19/2017	00333994	MOBILE CASH AND CARRY	166.20
5/19/2017	00333995	MOBILE CO SOLID WASTE DISPOSAL	1,677.90
5/19/2017	00333996	MOBILE GLASS CO	290.00
5/19/2017	00333997	MOBILE UNITED	527.00
5/19/2017	00333998	MOBLEY SAFWAY SOLUTIONS LLC	478.63
5/19/2017	00333999	MOFFATT, THOMATRA	101.50
5/19/2017	00334000	MOFFETT ROAD ACE HARDWARE LLC	136.75
5/19/2017	00334001	MONTGOMERY ADVERTISER	546.84
5/19/2017	00334002	MORRIS, DAVID B	235.00
5/19/2017	00334003	MULLINAX FORD OF MOBILE LLC	502.73
5/19/2017	00334004	NEGUS MARINE INC	318.00
5/19/2017	00334005	NELSON, THOMAS E	16.05
5/19/2017	00334006	OEC BUSINESS SUPPLIES	38.75
5/19/2017	00334007	OLIVE J DODGE ELEMENTARY PTA	
5/19/2017	00334008	PEAK RYZEX INC	759.00
		PINNACLE NETWORX LLC	4,675.00
		IODIAGEIMA COM DEC	544.75
		POSTMASTER	1,200.00
		PRESSURE PRODUCTS INC	130.00
		PUBLIC BUILDINGS ROADS AND BRI	
5/19/2017		QUICK INTERNET SOFTWARE SOLUTI	
		ROGERS, NATALIE	10.70
5/19/2017		SEMMES ELEMENTARY SCHOOL PTO	
5/19/2017 5/19/2017		SNAP ON TOOLS	29.10 75.76
			886.10
		STALLWORTH, CHARMAINE	319.00
5/19/2017			54.48
5/19/2017			108.75
		TAX TRUST ACCOUNT	624.49
		TESSCO INC	128.68
		TEST CALIBRATION CO INC	1,263.47
5/19/2017	00334026	THE CERTEX COMPANY	35.52
5/19/2017	00334027	THOMPSON ENGINEERING	400.00
5/19/2017	00334028	THOMPSON TRACTOR CO INC	14,083.52
5/19/2017	00334029	THOMSON	552.55
5/19/2017	00334030	THREADED FASTENER INC	355.26
5/19/2017	00334031	TIFCO INDUSTRIES	183.82
5/19/2017	00334032	TOOMEY EQUIPMENT CO INC	53.99
5/19/2017		TRACTOR AND EQUIPMENT CO	2,129.29
5/19/2017		TRAFFIC PARTS INC	4,104.00
5/19/2017		TRANE USA INC	1,330.15
5/19/2017		TRIPLE POINT INDUSTRIES LLC	984.40
5/19/2017			1,196.95
5/19/2017		ULINE	1,733.33
		UNITED PARCEL SERVICE	25.80
5/19/2017 5/19/2017		UNIVERSITY OF SOUTH ALABAMA VALLAS, PETE J	1,236.48 40.62
		VALLAS, PETE J VAN SCOYOC ASSOCIATES	40.82 5,007.05
5/19/2017		VENTURE TECHNOLOGIES	1,678.80
5/19/2017			17,017.50
		VULCAN MATERIALS CO	17,728.52
			1,268.00
		WARD INTERNATIONAL TRUCKS OF A	

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5/19/2017	00334048	WASTE SERVICES LLC	1,080.00
5/19/2017	00334049		82.53
5/19/2017	00334050		1,065.00
5/19/2017	00334051		950.00
	00334052		
5/19/2017	00334053	WILKERSON, JERRY C	2,286.76
5/19/2017	00334054	WILLIAMS, TUWANA	1.71
5/19/2017	00334055	WILSON DISMUKES INC	1,251.28
5/19/2017	00334056	WINSUPPLY OF DAPHNE AL	1,212.90
5/19/2017	00334057	WITTICHEN SUPPLY CO INC	963.79
5/19/2017	00334058	WRIGHT NATIONAL FLOOD INSURANC	
5/19/2017	00334059		269.45
5/19/2017	00334060	XEROX FINANCIAL SERVICES	75.04
5/19/2017	00334061	YORK CLEANERS	66.00
5/19/2017	00334062	YOUNGS TREE SERVICE LLC	750.00
5/22/2017	00334063	4ALLPROMOS	3,698.54
5/22/2017	00334064	A-Z OFFICE RESOURCE, INC	39 , 279.18
5/22/2017	00334065	AEROMECHANICAL INC	1,245.00
5/22/2017	00334066	AIRGAS USA LLC	514.60
5/22/2017	00334067	AL DEPT OF ENVIRONMENTAL MANAG	1,385.00
5/22/2017	00334068	ALABAMA ASSN OF ASSESSING OFFI	40.00
5/22/2017	00334069	ALABAMA ASSN OF PUBLIC PERSONN	250.00
5/22/2017	00334070	ALABAMA DEPT OF TRANSPORTATION	1,120.96
5/22/2017	00334071	AT AND T	130.55
5/22/2017	00334072	AT AND T	29,776.61
5/22/2017	00334073	AUBURN UNIVERSITY	150.00
5/22/2017	00334074		94.29
		AUTOZONE AUTO PARTS	70.42
		B AND B APPLIANCE PARTS	194.80
5/22/2017			661.00
5/22/2017		B B AND T FINANCIAL BAY PAPER CO	218.51 1,151.28
	00334081	BERNEY OFFICE SOLUTIONS	837.02
5/22/2017	00334082	BLACKLIDGE EMULSIONS INC	713.83
5/22/2017	00334083	BLUE CROSS BLUE SHIELD OF ALAB	
5/22/2017	00334084	BOARD OF SCHOOL COMMISSIONERS	
		BOURNE, ADAM	55.00
5/22/2017	00334086		305.73
5/22/2017			10,164.32
5/22/2017	00334088	CAMPBELL DUKE AND CAMPBELL	700.00
5/22/2017	00334089	CAREERTRACK	695.00
5/22/2017	00334090	CARQUEST AUTO PARTS	610.61
5/22/2017	00334091	CHRIS MYERS AUTOMOTIVE	1,043.28
5/22/2017	00334092	CITY OF CHICKASAW BOARD OF EDU	205.46
5/22/2017	00334093	COMCATE INC	9,602.74
5/22/2017	00334094	CRAFT TRAINING FUND	21,618.00
		DADE PAPER AND BAG CO	113.60
	00334096	DAVIS PHD, JOHN W	980.00
5/22/2017	00334097	DAVISON FUELS INC	36,829.60
5/22/2017	00334098	DEES PAPER CO INC	2,027.28
	00334099	ESRI	3,800.00
5/22/2017			79.30
5/22/201/	UU3341U1	FIREHOUSE SALES AND SERVICE	4,265.50

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DATE	CHECK #	VENDOR	AHOUNI
5/22/2017	00334102	FORD LUMBER CO	924.37
5/22/2017	00334103	FORTERRA PIPE AND PRECAST LLC	81.12
5/22/2017	00334104	FRANKLINS STARTER AND ALTERNAT	385.00
5/22/2017	00334105	GET IT DUNN LLC	1,500.00
5/22/2017	00334106	GOODWYN MILLS AND CAWOOD INC	150.00
5/22/2017	00334107	GRAINGER INDUSTRIAL SUPPLY	379.44
5/22/2017	00334108	GRAYBAR ELECTRIC CO INC	1,524.48
5/22/2017	00334109	GULF COAST MARINE SUPPLY CO	3.78
5/22/2017	00334110	GULF COAST OFFICE PRODUCTS INC	570.00
5/22/2017	00334111	GULF COAST RIGHT OF WAY SERVIC	6,792.50
5/22/2017	00334112	GULF STATES ENGINEERING INC	3,826.95
5/22/2017	00334113	GULF SUPPLY CO INC	161.00
5/22/2017	00334114	HARRIS CONTRACTING SERVICES IN	4,190.85
5/22/2017	00334115	HAVEN HILL EGG CO INC	59.40
5/22/2017	00334116	HD SUPPLY FACILITIES MAINTENAN	175.00
5/22/2017	00334117	HEALTH INSURANCE ACCOUNT	927,052.00
5/22/2017	00334118	HOME DEPOT, THE	1,054.70
5/22/2017	00334119	ICE PLANT INC	49.50
5/22/2017	00334120	IND REVOLVING FUND DEPT OF COR	2,925.00
5/22/2017	00334121	INDIGENT CARE FUND	50,206.28
5/22/2017	00334122	INTERSTATE PRINTING AND GRAPHI	395.00
5/22/2017	00334123	INTOUCH GPS	4,800.00
5/22/2017	00334124	JOHN G WALTON CONSTRUCTION CO	17,873.41
5/22/2017	00334125	JOHN G WALTON CONSTRUCTION CO	7,799.26
5/22/2017	00334126	JOHN G WALTON CONSTRUCTION CO	27,621.78
5/22/2017	00334127	JOHN M WARREN INC	532.00
5/22/2017	00334128	JOHNSTONE SUPPLY	34.28
5/22/2017 5/22/2017			739.84
5/22/2017			1,878.67
	00334131	LOGICAL COMPUTER SOLUTIONS LOVE JOYCE YORK	3,100.00 923.00
5/22/2017			301.58
		M AND A STAMP CO	38.00
5/22/2017			500.00
5/22/2017			2,000.00
5/22/2017			18.74
5/22/2017			13,539.37
5/22/2017			705.48
5/22/2017			566.95
		MEDICAL SUPPLIES DEPOT INC	
		MELTON, WILLIAM	32.99
5/22/2017	00334143	MINGLEDORFFS INC	172.12
5/22/2017	00334144	MOBILE AREA WATER AND SEWER SY	938.35
5/22/2017	00334145	MOBILE CO HEALTH DEPT	8,833.10
5/22/2017	00334146	MOBILE GLASS CO	664.60
5/22/2017	00334147	MOBILE JANITORIAL AND PAPER CO	54.76
5/22/2017			857.61
5/22/2017	00334149	MOTOR CARRIER CONSULTANTS INC	
		MULLINAX FORD OF MOBILE LLC	145.01
5/22/2017			167.82
5/22/2017			523.80
5/22/2017			
		OFFICE DEPOT	1,431.01
5/22/2017	00334155	OLENSKY BROTHERS OFFICE PRODUC	472.19

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	ondon "	VENDOR	11100111
5/22/2017	00334156	P AND G MACHINE SUPPLY	267.18
5/22/2017	00334157	POLYSURVEYING OF MOBILE	2,807.30
5/22/2017	00334158	PRECISION AUTO GLASS INC	35.00
		PRICE, CYNTHIA K	2,000.00
5/22/2017		PT ARMOR INC	10,480.00
5/22/2017	00334161	RDS	31,659.52
5/22/2017	00334162	REDWOOD TOXICOLOGY LABORATORY	
5/22/2017	00334163	ROSSLER, JAMES B	2,992.00
5/22/2017	00334164	ROWE ENGINEERING AND SURVEYING	
5/22/2017		SARALAND CITY SCHOOL SYSTEM	616.53
			275.65
5/22/2017			900.00
		SHARP ELECTRONICS CORP	671.88
5/22/2017		SOUTHERN DISTRIBUTORS	854.44
5/22/2017	00334170	SPEAKS AND ASSOC CONSULTING EN	
5/22/2017	00334171	SPROT PRINTER RIBBONS LLC	1,375.45
5/22/2017		ST ELMO FEED AND SEED INC	202.41
5/22/2017		STANLEY CONVERGENT SECURITY SO	
5/22/2017		STEWART, KENNETH	300.00
5/22/2017		TEKLINKS	911.25
5/22/2017		TETRA TECHNOLOGY	13,089.44
5/22/2017 5/22/2017	00334177 00334178	THOMPSON ENGINEERING THOMSON	12,088.80 335.03
5/22/2017	00334178	TOOMEY EQUIPMENT CO INC	73.23
5/22/2017	00334179	TRACTOR AND EQUIPMENT CO	402.67
5/22/2017	00334180	TRACTOR AND EQUIPMENT CO	65.00
		TRINITY SERVICES GROUP INC	21,019.50
5/22/2017		TSA INC	3,038.00
	00334184		229.79
5/22/2017	00334185	UNITED PARCEL SERVICE	51.60
		UNITED RENTALS	1,689.65
		VERIZON WIRELESS	1,840.79
	00334188		1,058.20
	00334189		244.00
5/22/2017		WESCO GAS AND WELDING SUPPLY I	55.25
5/22/2017	00334191	WILKERSON, JERRY C	571.77
5/22/2017	00334192	WILSON DISMUKES INC	89.91
5/22/2017	00334193	WINSUPPLY OF DAPHNE AL	1,024.69
5/22/2017	00334194	WRIGHT NATIONAL FLOOD INSURANC	12,905.00
5/22/2017	00334195	XEROX CORP	2,594.33
5/22/2017	00334196	XEROX FINANCIAL SERVICES	646.89
5/26/2017	00334197	4IMPRINT INC	789.20
5/26/2017	00334198	A AND M PORTABLES INC	150.00
5/26/2017	00334199	AGRI AFC LLC	65.00
5/26/2017	00334200	AIRGAS USA LLC	313.05
5/26/2017	00334201	AIRWIND INC	3,500.00
5/26/2017	00334202	ALABAMA FURNITURE REPAIR	1,425.00
5/26/2017	00334203	ALABAMA LAW ENFORCEMENT AGENCY	13,500.00
5/26/2017	00334204	ALABAMA MEDIA GROUP	2,571.12
		ALABAMA MEDIA GROUP	829.31
5/26/2017	00334206	ALABAMA MEDIA GROUP	812.83
5/26/2017	00334207	ALABAMA MEDIA GROUP	451.40
		ALABAMA MEDIA GROUP	440.30
5/26/2017	00334209	ALABAMA MEDIA GROUP	330.00

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5/26/2017	00334210	ALABAMA MEDIA GROUP	321.75
5/26/2017	00334211	ALABAMA PIPE AND SUPPLY CO INC	198.00
5/26/2017	00334212	ALABAMA POWER CO	15,711.21
5/26/2017	00334213	ALABAMA POWER CO	1,754.70
5/26/2017	00334214	ALABAMA POWER CO	8,552.81
5/26/2017	00334215	ALABAMA POWER CO	70.75
5/26/2017	00334216	ALABAMA POWER CO	28.13
5/26/2017	00334217	ALABAMA POWER CO	293.78
5/26/2017	00334218	ALABAMA POWER CO	8,155.64
5/26/2017	00334219		10,453.47
5/26/2017	00334220	ALABAMA POWER CO	10,353.85
5/26/2017	00334221		72.04
5/26/2017	00334222		156.58
5/26/2017	00334223	ALEXANDER HARDWARE	19.99
5/26/2017	00334224	ALLIED ELECTRONICS INC	79.12
5/26/2017	00334225	ANDREWS HARDWARE CO INC	6.47
5/26/2017	00334226	APWA	380.00
5/26/2017	00334227	AT AND T	1,082.56
5/26/2017	00334228		465.00
5/26/2017	00334229		153.43
5/26/2017 5/26/2017	00334230 00334231	B AND B APPLIANCE PARTS B AND B MACHINE AND SUPPLY	361.00 945.00
5/26/2017	00334231	BAMA AUTO PARTS AND INDUSTRIAL	133.23
5/26/2017	00334232	BATTERIES PLUS BULBS	5.98
5/26/2017	00334234	BAY TOWING	150.00
5/26/2017	00334235	BAYSIDE IRRIGATION AND LANDSCA	475.00
5/26/2017	00334236		786.32
5/26/2017		BEARD EQUIPMENT CO	13,238.11
	00334238	BERNEY OFFICE SOLUTIONS	137.02
5/26/2017	00334239	BERRY, APRIL	277.37
5/26/2017	00334240	BOARD OF WATER AND SEWER COMMI	3,728.15
5/26/2017	00334241	BROWN AND KEAHEY	259.91
5/26/2017	00334242	BURK KLEINPETER INC	46,654.19
5/26/2017	00334243	BUTLER AND CO	63.90
5/26/2017	00334244	CAMPBELL DUKE AND CAMPBELL	750.00
5/26/2017	00334245	CAMPER CITY	550.00
5/26/2017	00334246	CARQUEST AUTO PARTS	1,187.59
5/26/2017	00334247	CDW GOVERNMENT INC	7,960.12
5/26/2017	00334248	CHADS LANDSCAPE MANAGEMENT INC	138.00
5/26/2017			914.17
	00334250		3,079.96
5/26/2017	00334251	CITY OF PRICHARD	2,398.88
5/26/2017	00334252	COAST SAFE AND LOCK	2,439.24
5/26/2017	00334253	COMCAST CABLE	4.22
5/26/2017 5/26/2017	00334254 00334255	COMCAST CABLE CONSOLIDATED PLASTICS CO INC	10.53
5/26/2017	00334255		
5/26/2017			483.01
5/26/2017	00334257	CUMMINS MID SOUTH LLC	272.33
5/26/2017	00334259	CWS GROUP INC	23,165.00
5/26/2017	00334260	DAVISON FUELS INC	1,457.30
5/26/2017	00334261		1,162.26
5/26/2017			587.99
5/26/2017	00334263	DIVERSIFIED COMPANIES LLC	384.11

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5/26/2017	00334265		3,975.88 1,294.95
5/26/2017	00334267		360.75
5/26/2017	00334267	ELECTRONIC SUPPLY CO	263.60
5/26/2017	00334269	FASTENAL CO INDUSTRIAL AND CON	660.05
5/26/2017	00334209	FEDERAL EXPRESS CORP	13.72
5/26/2017	00334270	FEIRMAN, CYNTHIA	285.87
5/26/2017	00334271	FRANK TURNER CONSTRUCTION CO I	
5/26/2017	00334273	GENERAL FUND	1,546.57
5/26/2017	00334274	GENERAL FUND	12,756.00
5/26/2017	00334275	GOVERNMENT FINANCE OFFICERS AS	160.00
5/26/2017	00334276	GRAINGER INDUSTRIAL SUPPLY	197.06
5/26/2017	00334277	GRAYBAR ELECTRIC CO INC	51.30
5/26/2017	00334278	GULF COAST OFFICE PRODUCTS INC	400.59
5/26/2017	00334279	GULF COAST RIGHT OF WAY SERVIC	680.00
5/26/2017	00334280	GULF STATES DISTRIBUTORS INC	1,388.00
5/26/2017	00334281	HABITAT FOR HUMANITY	10,381.92
5/26/2017	00334282	HD SUPPLY FACILITIES MAINTENAN	376.80
5/26/2017	00334283	HILLER SYSTEMS INC	69.50
5/26/2017	00334284	HINKLE METALS AND SUPPLY CO	577.80
5/26/2017	00334285	HORTON, CARL D	510.00
5/26/2017	00334286	HOWARD, NEAL	40.00
5/26/2017	00334287	HP ENTERPRISE SERVICES LLC	1,770.00
5/26/2017	00334288	ICE PLANT INC	112.50
5/26/2017	00334289	IDENTIFIX INC	1,428.00
5/26/2017	00334290	INEX CORP	8.91
	00334291	ISLANDAIRE INC	2,710.00
	00334292	JBT POWER	537.42
5/26/2017			9,836.88
5/26/2017	00334294	JOHN G WALTON CONSTRUCTION CO	16,771.26
5/26/2017			463.43
	00334296	KENT AUTOMOTIVE	49.79
5/26/2017 5/26/2017	00334297 00334298	KITTRELL AUTO GLASS LLC	1,040.00
5/26/2017	00334298	KNOX PEST CONTROL LADSCO INC	675.00 165.00
5/26/2017	00334299	LEGAL SECURITY SERVICES LLC	3,166.67
5/26/2017	00334301	LEOS UNIFORMS	1,723.80
5/26/2017	00334302		1,120.19
		M D BELL CO INC	562.50
5/26/2017	00334304	MB COMPANIES INC	483.99
5/26/2017	00334305	MCCONNELL AUTOMOTIVE GROUP	722.34
5/26/2017	00334306	MCEWEN LUMBER CO	163.72
5/26/2017	00334307	MCGRIFF TIRE CO	1,368.64
5/26/2017	00334308	MCKINNEY PETROLEUM EQUIP	1,212.33
5/26/2017	00334309	MINGLEDORFFS INC	840.37
5/26/2017	00334310	MITCHELL 1	1,728.00
5/26/2017	00334311	MITCHELL, RICHARD A	71.19
5/26/2017	00334312	MOBILE AREA CHAMBER OF COMMERC	3,900.00
5/26/2017	00334313	MOBILE AREA WATER AND SEWER SY	
5/26/2017	00334314	MOBILE CO FOSTER GRANDPARENT P	
5/26/2017	00334315	MOBILE PAINT MANUFACTURING CO	357.00
5/26/2017			540.96
5/26/2017	00334317	MULLINAX FORD OF MOBILE LLC	4,334.31

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DATE	CHECK #	VENDOR	AMOUNT
5/26/2017	00334318	NEEL SCHAFFER INC	8,303.16
5/26/2017		NEOPOST USA INC	280.90
	00334320	NOTARY PUBLIC UNDERWRITERS INC	97.50
5/26/2017	00334321	NUDRAULIX INC	92.20
5/26/2017	00334322	OFFICE DEPOT	3,249.79
5/26/2017	00334323	OLENSKY BROTHERS OFFICE PRODUC	372.40
5/26/2017	00334324	P AND G MACHINE SUPPLY	114.00
5/26/2017	00334325	P H AND J ARCHITECTS, INC	8,389.10
5/26/2017	00334326	PARK FIRST OF ALABAMA LLC	1,430.00
5/26/2017	00334327	PATS INDUSTRIAL AND AUTO SUPPL	231.82
5/26/2017	00334328	PENELOPE HOUSE FAMILY VIOLENCE	507.66
5/26/2017	00334329	PIERCE LEDYARD PC	95.00
5/26/2017	00334330	PITNEY BOWES BANK INC, THE	16,200.00
5/26/2017	00334331	POLYSURVEYING OF MOBILE	1,109.79
5/26/2017	00334332	PRINT KING	825.00
5/26/2017	00334333	PROBATE COURT	23.00
5/26/2017	00334334	PROGRESSIVE BUSINESS PUBLICATI	299.00
5/26/2017	00334335	PROMO DIRECT	733.67
5/26/2017		RANGER ENVIRONMENTAL SERVICES	447.70
5/26/2017	00334337	ROCKWELL, STEVEN C	100.00
5/26/2017	00334338	ROSTEN AND ASSOCIATES	2,692.30
5/26/2017	00334339	ROWE ENGINEERING AND SURVEYING	,
5/26/2017	00334340	SANDERS, RON	1,250.00
5/26/2017	00334341	SARALAND BOARD OF EDUCATION	100,000.00
5/26/2017	00334342	SEMMES WOMANS CLUB	3,765.60
5/26/2017	00334343		3,005.36 37.50
5/26/2017 5/26/2017		SHORELINE ENVIRONMENTAL INC SICKLE CELL DISEASE ASSN OF AM	
5/26/2017	00334345	SNAP ON TOOLS	109.90
		SOUTH ALABAMA REGIONAL PLANNIN	766.10
		SOUTH ALABAMA UTILITIES	900.00
		SOUTH ALABAMA UTILITIES	97.00
5/26/2017			77.57
5/26/2017	00334351		4,180.00
5/26/2017	00334352	SPENCERS ENTERPRISE INC	3,300.00
5/26/2017	00334353	SPRINGDALE TRAVEL	1,232.70
5/26/2017	00334354	SPROT PRINTER RIBBONS LLC	1,543.80
5/26/2017	00334355	STAPLES BUSINESS ADVANTAGE	864.47
5/26/2017	00334356	STAYBRIDGE SUITES	321.39
5/26/2017	00334357	STORMWIND LLC	2,970.00
5/26/2017	00334358	STRICKLAND PAPER CO INC	113.60
5/26/2017	00334359	SYCAMORE CONSTRUCTION INC	19,000.00
5/26/2017			393.28
5/26/2017		TAYLOR, PARRISHA	372.65
5/26/2017			171.55
5/26/2017			4,365.02
5/26/2017			100.00
5/26/2017		THOMPSON ENGINEERING	7,105.02
		THYSSENKRUPP ELEVATOR CORP	8,328.00
5/26/2017 5/26/2017	00334367	TOWNSEND, PENNY TRAX TIRES INC	24.12 140.00
5/26/2017			134.10
		TRUCK PRO INC	240.09
5/26/2017			217.20
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5/26/2017	00334372	UNITED PARCEL SERVICE	25.80
5/26/2017	00334373	USSSA INDEPENDENT UMPIRES ASSN	1,938.00
5/26/2017	00334374	VITELLO, STACIE	416.17
5/26/2017	00334375	VORPAHL, JAMES	752.66
5/26/2017	00334376	VULCAN MATERIALS CO	14,147.35
5/26/2017	00334377	WALCO INC	907.20
5/26/2017	00334378	WALTERS CONTROL INC	372.00
5/26/2017	00334379	WARD INTERNATIONAL TRUCKS OF A	2,348.11
5/26/2017	00334380	WEAVER AND SONS INC, HOSEA O	46,271.03
5/26/2017	00334381	WHARTON SMITH INC	477,297.22
5/26/2017	00334382	WILSON DISMUKES INC	210.24
5/26/2017	00334383		2,373.12
5/26/2017	00334384		1,616.78
5/30/2017	00334385	AARMS LLC	175.00
5/30/2017	00334386	AIRGAS USA LLC	1,059.99
5/30/2017	00334387	AL DEPT OF ENVIRONMENTAL MANAG	
5/30/2017	00334388	AL TRANS SERVICE INC	399.55
5/30/2017	00334389	ALABAMA ASSN OF PUBLIC PERSONN	250.00
5/30/2017	00334390		3,041.50
5/30/2017	00334391		750.18
5/30/2017 5/30/2017	00334392 00334393	AMERICAN FOODS INC ARTCRAFT PRESS INC	1,062.63
5/30/2017	00334393	ARICRAFI FRESS INC AS AND G CLAIMS ADMINISTRATION	349.00 5,550.00
5/30/2017	00334394	AT AND T LONG DISTANCE SERVICE	693.14
5/30/2017	00334395	AT AND T LONG DISTANCE SERVICE	648.90
5/30/2017	00334397	ATCHISON FIRM PC	250.00
5/30/2017	00334398		245.00
		AUBURN UNIVERSITY	150.00
		AUTOMOTIVE PAINTERS SUPPLY	738.92
5/30/2017	00334401	AUTOZONE AUTO PARTS	183.08
		B AND H PHOTO VIDEO	122.97
		BAMA AUTO PARTS AND INDUSTRIAL	
		BARRY A VITTOR AND ASSOCIATES	7,842.40
5/30/2017	00334405	BAY CITY TOOL AND REPAIR CO	52.95
5/30/2017	00334406	BAY PAPER CO	125.00
5/30/2017	00334407	BAYSIDE IRRIGATION AND LANDSCA	450.00
5/30/2017	00334408	BLACKLIDGE EMULSIONS INC	3,798.48
5/30/2017	00334409	BLOSSMAN GAS INC	9.04
5/30/2017	00334410	BOB BARKER CO INC	281.10
5/30/2017	00334411	BORDEN DAIRY COMPANY	1,634.30
5/30/2017	00334412	BROWN AND KEAHEY	97.09
5/30/2017	00334413	BURK KLEINPETER INC	74,970.00
5/30/2017	00334414	CAMPER CITY	32.00
5/30/2017	00334415	CARQUEST AUTO PARTS	2,369.94
5/30/2017	00334416	CLEARWATER SOLUTIONS LLC	2,937.50
5/30/2017		CLUTCH AND POWERTRAIN	201.58
5/30/2017		COAA	1,120.00
5/30/2017			570.38
5/30/2017		COASTAL ALABAMA PARTNERSHIP	200.00
		COUNTY REVENUE OFFICERS ASSN O	50.00
5/30/2017	00334422	COWIN EQUIPMENT CO INC	1,785.18
5/30/2017		DADE PAPER AND BAG CO	278.16
5/30/2017			50,850.51
5/30/2017	00334425	DEES PAPER CO INC	240.15

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5/30/2017	00334426	DEPT OF EXAMINERS OF PUBLIC AC	1,618.80
5/30/2017	00334427	DIRT INC	550.00
5/30/2017	00334428		446.40
5/30/2017	00334429		150.00
5/30/2017	00334430		3,045.00
5/30/2017	00334431	EVANS	14.65
5/30/2017	00334432	FASTENAL CO INDUSTRIAL AND CON	524.55
5/30/2017	00334433	FEDERAL EXPRESS CORP	28.00
5/30/2017	00334434	FIREHOUSE SALES AND SERVICE	1,848.06
5/30/2017	00334435	FORD LUMBER CO	205.90
5/30/2017	00334436	FOUR IMPRINT	1,569.63
5/30/2017	00334437	FRANKLIN, KARL	300.00
5/30/2017	00334438	GENERAL FUND	6,669.90
5/30/2017	00334439	GORAM AIR CONDITIONING CO INC	3,698.00
5/30/2017	00334440	GRAINGER INDUSTRIAL SUPPLY	522.56
5/30/2017	00334441	GREAT AMERICAN BUSINESS PRODUC	806.99
5/30/2017	00334442	GULF CITY BODY AND TRAILER WOR	56.46
5/30/2017	00334443	GULF STATES CONSULTANTS AND AD	2,990.00
5/30/2017	00334444	GWINS STATIONERY	276.11
5/30/2017	00334445	HAVEN HILL EGG CO INC	59.40
5/30/2017	00334446	HAWORTH INC	4,116.69
5/30/2017	00334447	HD SUPPLY FACILITIES MAINTENAN	
5/30/2017	00334448	HOLMES AND HOLMES ARCHITECTS	51,437.18
5/30/2017	00334449	HURRICANE ELECTRONICS INC	124.94
5/30/2017	00334450	INTEGRA WATER LLC	12,019.41
5/30/2017	00334451	J A DAWSON & CO	3,105.48
5/30/2017	00334452	JACKSON CREEK MANUFACTURING IN	860.45
	00334453		25.00
5/30/2017		JGBAG INC	400.00
5/30/2017	00334455	KNOX PEST CONTROL	115.00
	00334456		1,463.00
		MAMAC SYSTEMS	57.40
	00334458		9,367.42
5/30/2017		MB COMPANIES INC	170.65
5/30/2017	00334460	MCGRIFF TIRE CO	5,913.45
5/30/2017	00334461	MCKINNEY PETROLEUM EQUIP	1,307.00
	00334462	MCMASTER CARR SUPPLY CO	556.69
5/30/2017		MOBILE AREA WATER AND SEWER SY	
5/30/2017		MOBILE CASH AND CARRY	254.70
	00334465	MOBILE CO CHIEFS OF POLICE ASS	50.00
5/30/2017		MOBILE CO HEALTH DEPT	68,832.00
5/30/2017		MOBILE LUMBER AND BLDG MATERIA	591.60
5/30/2017	00334468	MOBILE PRINTING CO	675.00
5/30/2017	00334469	MOTT MACDONALD	1,597.75
	00334470	MULLINAX FORD OF MOBILE LLC	210.83
		NATIONAL FIRE PROTECTION ASSN	175.00
5/30/2017		NAVMAN WIRELESS NORTH AMERICA	
	00334473	NEXAIR LLC	233.56
	00334474	NORTH AMERICAN VIDEO INC	658.38
	00334475	OFFICE DEPOT	1,728.18
5/30/2017	00334476	PCMG INC	160.62
	00334477		395.00
	00334478		840.00
5/3U/ZUI/	00334479	SABEL STEEL SERVICE	360.79

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5/30/2017	00334481	SERVPRO AT MOBILE INC	150.00
5/30/2017	00334482	SHARP ELECTRONICS CORP	2,983.26
5/30/2017	00334483	SHERWIN WILLIAMS	54.78
5/30/2017	00334484	SHERWIN WILLIAMS CO	968.54
5/30/2017	00334485	SIEMENS HEALTHCARE DIAGNOSTICS	6,268.39
5/30/2017	00334486	SIMPLEXGRINNELL LP	660.00
5/30/2017	00334487	SOUTHERN DISTRIBUTORS	899.39
5/30/2017	00334488	SOUTHERN EARTH SCIENCES INC	5,112.10
5/30/2017	00334489	SPECTRONICS INC	13.30
5/30/2017	00334490	SPENCERS ENTERPRISE INC	3,700.00
5/30/2017	00334491	SPROT PRINTER RIBBONS LLC	1,018.50
5/30/2017	00334492	SRD ELECTRICAL SERVICES LLC	870.00
5/30/2017	00334493	STALLWORTH TRIM SHOP	150.00
5/30/2017	00334494	STRACHAN SERVICES INC	3,456.00
5/30/2017	00334495	STRICKLAND PAPER CO INC	568.00
5/30/2017	00334496	SURETY LAND TITLE INC	737.50
5/30/2017	00334497	SYSCO GULF COAST INC	3,384.98
5/30/2017	00334498	TERRACON	18,542.67
5/30/2017	00334499	VOLKERT INC	1,100.00
6/2/2017	00334500	A T AND T MOBILITY	649.94
6/2/2017		ACCMA	245.00
6/2/2017		ACRA	100.00
6/2/2017	00334503	ADVANCE AUTO PARTS	98.28
6/2/2017	00334504		326.79
	00334505	ALABAMA POWER CO	646.95
6/2/2017			3,161.99
	00334507	ALABAMA POWER CO ALABAMA POWER CO	62.39 251.82
6/2/2017	00334508		248.83
6/2/2017		ALABAMA POWER CO	1,453.37
		ALABAMA POWER CO	261.01
		ALABAMA POWER CO	1,929.98
	00334513		33,617.25
	00334514		8,126.18
6/2/2017		AUTOZONE AUTO PARTS	19.68
	00334516	BAMA AUTO PARTS AND INDUSTRIAL	603.32
	00334517		64.00
6/2/2017	00334518		412.20
6/2/2017	00334519	BRITE LINE TECHNOLOGIES LLC	30,615.00
6/2/2017	00334520	BROWN AND KEAHEY	134.40
6/2/2017	00334521	BURK KLEINPETER INC	30,652.00
6/2/2017	00334522	BUSINESS SYSTEMS AND CONSULTAN	1,653.00
6/2/2017	00334523	BWI COMPANIES INC	1,295.12
6/2/2017	00334524	CALL NEWS	999.00
6/2/2017	00334525	CALL NEWS	111.80
6/2/2017	00334526	CARQUEST AUTO PARTS	2,035.79
6/2/2017	00334527	CENTURYLINK	165.28
	00334528	COMCAST CABLE	223.90
	00334529	COWIN EQUIPMENT CO INC	3,451.29
6/2/2017	00334530	DADE PAPER AND BAG CO	2,252.16
6/2/2017			1,404.16
6/2/2017			203.00
6/2/2017	00334533	DISH	77.52

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DATE	CHECK #	VENDOR	AMOUNT
6/2/2017	00334534	DISH	48.01
6/2/2017	00334535	DIVERSIFIED COMPANIES LLC	1,827.19
6/2/2017	00334536	DIXIE BUILDING SUPPLY CO INC	211.98
	00334537		43,669.20
	00334538	DRIVEN ENGINEERING INC	8,887.43
	00334539	DUEITTS BATTERY PLUS	129.60
	00334540	FIELDS, JOSEPH ALAN	203.00
6/2/2017		G AND K SERVICES	8.22
6/2/2017	00334542	G G PORTABLES INC	206.12
	00334543	GALLS AN ARAMARK CO	1,215.00
	00334544		50.00
6/2/2017			50.00
6/2/2017	00334546		157.30
	00334547	GRAND BAY UNION ATHLETIC ASSOC	30,000.00
6/2/2017		GRAYBAR ELECTRIC CO INC	152.88
6/2/2017	00334549 00334550	GULF COAST RIGHT OF WAY SERVIC	4,200.00
6/2/2017 6/2/2017	00334550	GULF COAST TRUCK AND EQUIPMENT GULF SALES AND SUPPLY INC	43.72 310.00
	00334551		476.72
6/2/2017			470.72
6/2/2017	00334554		5,200.00
6/2/2017	00334555	HD SUPPLY FACILITIES MAINTENAN	679.04
6/2/2017	00334556	HENRY SCHEIN ANIMAL HEALTH	59.22
6/2/2017		HUTCHINSON MOORE AND RAUCH LLC	9,898.00
6/2/2017	00334558	ICE PLANT INC	115.50
6/2/2017	00334559	JB SERVICE	188.50
6/2/2017	00334560	JBT POWER	67.95
6/2/2017	00334561	JOHN G WALTON CONSTRUCTION CO	38,781.52
6/2/2017	00334562	K AND K SYSTEMS INC	4,674.00
6/2/2017	00334563	LADD SUPPLY CO INC	517.50
6/2/2017	00334564	LADSCO INC	20.00
6/2/2017	00334565	LEE MS RD LD, SUSAN J	1,005.00
6/2/2017	00334566	LEGAL SECURITY SERVICES LLC	1,792.00
6/2/2017	00334567	LEOS UNIFORMS	316.50
	00334568		390.00
6/2/2017	00334569	LOWES	1,609.88
		M B COMPANIES INC	1,875.00
		MAHATHY, JOSHUA	642.00
	00334572		449.95
		MARSTON, CHANDLER	203.00
	00334574		99.44
	00334575	MCCONNELL AUTOMOTIVE GROUP	114.70
	00334576 00334577	MCCOVERY JR, STEFFON	319.00
		MCCOVERY, STEFFON D	365.70
	00334578 00334579		99.95 3,551.90
	00334579		
	00334581		3,417.44
	00334582		
	00334583	MOBILE CASH AND CARRY	186.10
	00334584		169.27
	00334585		5.13
		MULLINAX FORD OF MOBILE LLC	972.36
6/2/2017	00334587	MWI VETERINARY SUPPLY CO	46.96

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DATE	CHECK #	VENDOR	AMOUNT
6/2/2017	00334588	NAPHCARE INC	432,661.47
6/2/2017	00334589	NEEL SCHAFFER INC	10,060.31
6/2/2017	00334590	NEGUS MARINE INC	409.84
6/2/2017	00334591	NETWORK ARCHITECT INC	3,395.75
6/2/2017	00334592	NEXAIR LLC	299.91
6/2/2017	00334593	OCCUPATIONAL HEALTH CENTER INC	115.00
6/2/2017	00334594	OEC BUSINESS SUPPLIES	301.19
6/2/2017	00334595	OLENSKY BROTHERS OFFICE PRODUC	587.30
6/2/2017	00334596	PCMG INC	158.99
6/2/2017	00334597	POLYSURVEYING OF MOBILE	2,045.34
6/2/2017	00334598	PROVETLOGIC LLC	358.00
6/2/2017	00334599	REDWOOD TOXICOLOGY LABORATORY	79.00
6/2/2017	00334600	SCOOTERSAVE LLC	1,500.00
6/2/2017	00334601	SHARP ELECTRONICS CORP	6,082.12
6/2/2017	00334602	SHRED IT US HOLD CO INC	304.80
6/2/2017	00334603	SIMPLEXGRINNELL LP	990.00
6/2/2017	00334604	SOUTH ALABAMA UTILITIES	331.65
6/2/2017	00334605	SOUTHERN DISTRIBUTORS	918.21
6/2/2017	00334606	SOUTHERN UNIFORMS AND SUPPLY	81.80
6/2/2017	00334607	SPROT PRINTER RIBBONS LLC	2,713.80
6/2/2017	00334608	SRD ELECTRICAL SERVICES LLC	190.00
6/2/2017	00334609	ST ELMO FEED AND SEED INC	257.88
6/2/2017	00334610	STALLWORTH, CHARMAINE	101.50
6/2/2017	00334611	STAYBRIDGE SUITES	535.65
6/2/2017			535.65
6/2/2017			535.65
6/2/2017			535.65
	00334615	TAITE, KRYSTAL S	116.00
	00334616	THAMES BATRE	1,285.00
		THOMPSON, JACQUEZ	108.75
	00334618	THREADED FASTENER INC TOOMEY EQUIPMENT CO INC	94.18 808.49
	00334619	TOWN OF DAUPHIN ISLAND	2,500.00
6/2/2017			1,613.71
6/2/2017			992.13
6/2/2017	00334623		21,311.55
6/2/2017			4,733.79
6/2/2017			5.76
6/2/2017			50.00
6/2/2017	00334627	TSA INC	247.48
6/2/2017	00334628	TWIN CITY SECURITY LLC	45,021.30
6/2/2017			1,735.44
6/2/2017		VOLKERT INC	, 55,961.67
6/2/2017	00334631		3,215.00
6/2/2017			86.40
6/2/2017	00334633	WARD INTERNATIONAL TRUCKS OF A	
6/2/2017		WAS DESIGN INC	915.82
6/2/2017	00334635	WATER WORKS AND SEWER BOARD	2,928.43
6/2/2017	00334636	WILSON DISMUKES INC	70.77
6/2/2017	00334637	WINSUPPLY OF DAPHNE AL	189.65
6/2/2017	00334638	WITTICHEN SUPPLY CO INC	353.64
6/2/2017	00334639	XEROX CORP	1,272.05
6/6/2017	00334640	A T AND T MOBILITY	2,502.58
6/6/2017	00334641	ADVANTAGE FIRST AID SAFETY	685.48

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6/6/2017	00334642	AIRGAS USA LLC	410.55
6/6/2017	00334643	ALABAMA DEPT OF FORENSIC SCIEN	40,833.34
6/6/2017	00334644	ALABAMA DEPT OF REVENUE	48.50
6/6/2017	00334645	ALABAMA POWER CO	149,347.44
6/6/2017	00334646	ALABAMA POWER CO	337.58
	00334647		1,186.41
6/6/2017	00334648	APCO INTERNATIONAL	69.00
6/6/2017	00334649	ARMSTRONG ELECTRIC CO INC	148.00
6/6/2017	00334650	AT AND T	10,166.81
6/6/2017	00334651	AT AND T	18,575.60
6/6/2017	00334652	AXON ENTERPRISE INC.	2,189.17
6/6/2017	00334653	BOB BARKER CO INC	399.20
6/6/2017	00334654	BORDEN DAIRY COMPANY	402.50
6/6/2017	00334655	CHILD ADVOCACY CENTER	3,720.42
6/6/2017	00334656	CINTAS CORP LOC 211	719.90
6/6/2017	00334657	CITY ELECTRIC SUPPLY	1,914.48
6/6/2017	00334658		123.91
6/6/2017	00334659	COCA COLA BOTTLING CO CONSOLID	118.75
	00334660		8.44
6/6/2017	00334661	COMCAST CABLE	4.22
	00334662		59.00
6/6/2017	00334663	DAVIS JR, M DONALD	206.35
6/6/2017	00334664	DISTRICT ATTORNEYS FUND	12,743.80
6/6/2017	00334665	ERVIN, LORETTA	61.55
6/6/2017	00334666	EVANS	17.95
6/6/2017	00334667	FERGUSON ENTERPRISES INC	222.50
	00334668	FORD LUMBER CO	238.74
6/6/2017	00334669	FRANKLIN, KARL	200.00
	00334670		80.23
6/6/2017	00334671	GENERAL FUND	69,993.68
6/6/2017	00334672	GRAINGER INDUSTRIAL SUPPLY	82.50
6/6/2017	00334673	GRAYBAR ELECTRIC CO INC	104.00
6/6/2017	00334674	GULF COAST OFFICE PRODUCTS INC	412.97
6/6/2017	00334675	HARBOR FREIGHT TOOLS	293.72
6/6/2017	00334676	HAVEN HILL EGG CO INC	59.40
6/6/2017	00334677	HD SUPPLY FACILITIES MAINTENAN	195.72
6/6/2017	00334678	HILLER SYSTEMS INC	905.02
6/6/2017	00334679	HOUSE HASSON HARDWARE CO	1,663.84
6/6/2017	00334680	LADD SUPPLY CO INC	515.95
6/6/2017	00334681	LANDCO FORESTRY	3,722.50
6/6/2017	00334682	LEGAL SECURITY SERVICES LLC	336.00
6/6/2017	00334683	LEMOYNE WATER SYSTEM INC	589.37
6/6/2017	00334684	LEXISNEXIS RISK SOLUTIONS	839.95
6/6/2017	00334685	LOVE JOYCE YORK	708.00
6/6/2017	00334686	LOWES	326.57
6/6/2017	00334687	LYNN E YONGE MD	2,667.00
6/6/2017	00334688	MCMASTER CARR SUPPLY CO	489.03
6/6/2017	00334689	MEREDITH, WILLIAM	1,200.00
	00334690	MOBILE CASH AND CARRY	223.65
6/6/2017	00334691	MOBILE CONVENTION AND VISITORS	43,000.00
6/6/2017	00334692	MOFFETT ROAD ACE HARDWARE LLC	53.89
6/6/2017	00334693	OEC BUSINESS SUPPLIES	38.72
		OFFICE DEPOT	1,924.71
6/6/2017	00334695	OLENSKY BROTHERS OFFICE PRODUC	255.24

June	12,	2017

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6/6/2017	00334696	PIERCE LEDYARD PC	295.00
6/6/2017	00334697	RACO INDUSTRIES LLC	567.00
6/6/2017	00334698	REGIONS BANK	2,500.00
6/6/2017	00334699	REYNOLDS ENTERPRISES LLC	2,799.52
6/6/2017	00334700	ROCKWELL, STEVEN C	100.00
6/6/2017	00334701	ROTO ROOTER PLUMBERS	700.00
6/6/2017	00334702	SCOTT, JEANETTA WILLIAMS	575.00
6/6/2017	00334703	SHARP ELECTRONICS CORP	534.88
6/6/2017	00334704	SHI INTERNATIONAL CORP	5,193.76
6/6/2017	00334705	SHRED IT US HOLD CO INC	175.80
6/6/2017	00334706	SIMPLIFILE LLC	217.50
6/6/2017	00334707	SOUTHERN REPRO GRAPHICS	443.70
6/6/2017	00334708	SPENCERS ENTERPRISE INC	850.00
6/6/2017	00334709	SPROT PRINTER RIBBONS LLC	678.40
6/6/2017	00334710	STAPLES BUSINESS ADVANTAGE	129.99
6/6/2017	00334711	STUART C IRBY CO	709.23
6/6/2017	00334712	SURETY LAND TITLE INC	661.50
6/6/2017	00334713	SYSCO GULF COAST INC	2,769.15
6/6/2017	00334714	TAYLOR, PARRISHA	420.00
6/6/2017	00334715	TEAM ROOFING	4,300.00
6/6/2017	00334716	TRINITY SERVICES GROUP INC	21,205.52
6/6/2017	00334717	TURK JR, CECIL	575.00
6/6/2017	00334718	VOLKERT INC	60,340.59
6/6/2017	00334719		4,112.14
		WASTE MANAGEMENT INC	5,808.71
	00334721		52.89
	Total Cla	aims Paid for General Invoices	
5/25/2017	00000115	MOBILE CO ACCOUNTS PAYABLE ACC	1,303.30
6/1/2017	00000116	MOBILE CO ACCOUNTS PAYABLE ACC	1,500.00
5/18/2017	00000584	MOBILE CO ACCOUNTS PAYABLE ACC	546.84
5/25/2017	00000585	MOBILE CO ACCOUNTS PAYABLE ACC	1,610.71
5/30/2017	00000586	MOBILE CO ACCOUNTS PAYABLE ACC	1,597.75
5/18/2017	00001000	MOBILE CO ACCOUNTS PAYABLE ACC	4,754.01
5/22/2017	00001001	MOBILE CO ACCOUNTS PAYABLE ACC	3,826.95
5/25/2017	00001002	MOBILE CO ACCOUNTS PAYABLE ACC	33,512.99
5/30/2017	00001003	MOBILE CO ACCOUNTS PAYABLE ACC	76,070.00
6/1/2017	00001004	MOBILE CO ACCOUNTS PAYABLE ACC	49,914.15
5/18/2017	00001081	MOBILE CO ACCOUNTS PAYABLE ACC	247,538.52
5/25/2017	00001082	MOBILE CO ACCOUNTS PAYABLE ACC	123,180.00
5/30/2017	00001083	MOBILE CO ACCOUNTS PAYABLE ACC	51,437.18
6/1/2017	00001084	MOBILE CO ACCOUNTS PAYABLE ACC	915.82
6/6/2017	00001085	MOBILE CO ACCOUNTS PAYABLE ACC	809.00
5/18/2017	00001163	MOBILE CO ACCOUNTS PAYABLE ACC	605,414.60
5/22/2017	00001164	MOBILE CO ACCOUNTS PAYABLE ACC	36,924.69
5/25/2017	00001165	MOBILE CO ACCOUNTS PAYABLE ACC	87,614.41
5/30/2017	00001166	MOBILE CO ACCOUNTS PAYABLE ACC	737.50
6/1/2017	00001167	MOBILE CO ACCOUNTS PAYABLE ACC	19,857.55
6/6/2017	00001168	MOBILE CO ACCOUNTS PAYABLE ACC	60,488.09
5/25/2017	00001249	MOBILE CO ACCOUNTS PAYABLE ACC	477,297.22
6/1/2017	00001250	MOBILE CO ACCOUNTS PAYABLE ACC	4,793.66
5/18/2017	00001377	MOBILE CO ACCOUNTS PAYABLE ACC	83,119.99
5/22/2017	00001378	MOBILE CO ACCOUNTS PAYABLE ACC	19,623.99

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DATE	CHECK #		VENDOR	AMOUNI
5/25/2017	00001379	MOBILE CO	ACCOUNTS PAYABLE ACC	1,303.01
5/30/2017	00001380	MOBILE CO	ACCOUNTS PAYABLE ACC	5,362.10
6/1/2017	00001381	MOBILE CO	ACCOUNTS PAYABLE ACC	1,076.18
5/22/2017	00001550	MOBILE CO	ACCOUNTS PAYABLE ACC	41,785.14
5/25/2017	00001551	MOBILE CO	ACCOUNTS PAYABLE ACC	9,201.93
6/1/2017	00001552	MOBILE CO	ACCOUNTS PAYABLE ACC	84,785.26
5/25/2017	00001606	MOBILE CO	ACCOUNTS PAYABLE ACC	10,381.92
5/30/2017	00001607	MOBILE CO	ACCOUNTS PAYABLE ACC	400.00
5/18/2017	00001675		ACCOUNTS PAYABLE ACC	1,836.65
5/25/2017	00001871		ACCOUNTS PAYABLE ACC	19,781.41
5/30/2017	00001872		ACCOUNTS PAYABLE ACC	6,669.90
6/6/2017	00001873		ACCOUNTS PAYABLE ACC	16,466.30
5/18/2017	00001913		ACCOUNTS PAYABLE ACC	4,037.97
5/22/2017	00001914		ACCOUNTS PAYABLE ACC	4,340.85
5/25/2017	00001915		ACCOUNTS PAYABLE ACC	37,648.32
5/18/2017	00002566		ACCOUNTS PAYABLE ACC	109.42
5/22/2017	00002567		ACCOUNTS PAYABLE ACC	4,017.85
5/25/2017	00002568		ACCOUNTS PAYABLE ACC	15,212.47
5/30/2017	00002569		ACCOUNTS PAYABLE ACC	10,165.09
5/30/2017	00002570		PAYROLL ACCOUNT	29,679.41
5/31/2017 6/6/2017	00002571 00002572		FEDERAL TAX ACCOUNT ACCOUNTS PAYABLE ACC	2,197.79 81.04
5/18/2017	00002372		ACCOUNTS PATABLE ACC	180.00
5/22/2017	00004535		ACCOUNTS PATABLE ACC	197,547.83
5/25/2017	00004537		PAYROLL ACCOUNT	440,071.44
5/26/2017	00004538		FEDERAL TAX ACCOUNT	32,050.83
5/18/2017	00004682		ACCOUNTS PAYABLE ACC	50.61
5/22/2017	00004683		ACCOUNTS PAYABLE ACC	1,218.46
5/25/2017	00004684		PAYROLL ACCOUNT	3,041.60
5/26/2017	00004685		FEDERAL TAX ACCOUNT	211.77
5/30/2017	00004686		ACCOUNTS PAYABLE ACC	0.05
6/6/2017	00004687	MOBILE CO	ACCOUNTS PAYABLE ACC	20.26
5/18/2017	00006235	MOBILE CO	ACCOUNTS PAYABLE ACC	8,323.64
5/22/2017	00006236	MOBILE CO	ACCOUNTS PAYABLE ACC	42,743.75
5/25/2017	00006237	MOBILE CO	ACCOUNTS PAYABLE ACC	10,176.83
5/25/2017	00006238	MOBILE CO	PAYROLL ACCOUNT	93,743.65
5/26/2017	00006239	MOBILE CO	FEDERAL TAX ACCOUNT	6,885.99
5/30/2017	00006240	MOBILE CO	ACCOUNTS PAYABLE ACC	4.40
6/1/2017	00006241	MOBILE CO	ACCOUNTS PAYABLE ACC	
6/6/2017	00006242	MOBILE CO	ACCOUNTS PAYABLE ACC	69,948.03
5/18/2017	00010271		ACCOUNTS PAYABLE ACC	
5/22/2017	00010272		ACCOUNTS PAYABLE ACC	
5/25/2017	00010273		ACCOUNTS PAYABLE ACC	
5/30/2017	00010274		ACCOUNTS PAYABLE ACC	•
5/18/2017	00014093		ACCOUNTS PAYABLE ACC	
5/22/2017	00014094		ACCOUNTS PAYABLE ACC	
5/25/2017	00014095		ACCOUNTS PAYABLE ACC	
5/30/2017 6/1/2017	00014096		ACCOUNTS PAYABLE ACC	•
6/1/2017 6/6/2017	00014097 00014098		ACCOUNTS PAYABLE ACC ACCOUNTS PAYABLE ACC	
5/18/2017	00014098		ACCOUNTS PAYABLE ACC	
5/22/2017	00082108		ACCOUNTS PAYABLE ACC	
5/25/2017	00082107		ACCOUNTS PATABLE ACC	
5/25/2017	00082109		PAYROLL ACCOUNT	1,844,736.15
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DATE	CHECK #	VENDOR	AMOUNT
5/26/2017	00082110	MOBILE CO FEDERAL TAX ACCOUNT	135,729.20
5/30/2017	00082111	MOBILE CO ACCOUNTS PAYABLE ACC	194,798.08
5/30/2017	00082112	MOBILE CO PAYROLL ACCOUNT	402,071.66
5/31/2017	00082113	MOBILE CO FEDERAL TAX ACCOUNT	26 , 635.37
6/1/2017	00082114	MOBILE CO ACCOUNTS PAYABLE ACC	628,604.70
6/6/2017	00082115	MOBILE CO ACCOUNTS PAYABLE ACC	321,421.83
	Total Cla	ims Paid for Treasury Division	\$ 8,859,544.17
		Total Claims Paid	\$14,704,964.20

Motion carried unanimously.

AGENDA #3

APPROVE COST/ELECTION OFFICIALS APPOINTED/U. S. SENATE SPECIAL PRIMARY ELECTION/AUGUST 15, 2017

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve the cost of election officials appointed for the U. S. Senate Special Primary Election to be held August 15, 2017, as follows:

Inspectors	88@\$200.00	\$ 17,600.00
Chief Clerks	88@\$175.00	\$ 15,400.00
Assistant Clerks	658@\$150.00	\$ 98,700.00
Totals	834	\$131 , 700.00

Motion carried unanimously.

AGENDA #4

APPROVE COST/ABSENTEE ELECTION OFFICIALS APPOINTED/U. S. SENATE SPECIAL PRIMARY ELECTION/AUGUST 15, 2017

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve the cost of absentee election

officials appointed for the U. S. Senate Special Primary Election to be held August 15, 2017, as follows:

Returning Officer	1@\$200.00	\$ 200.00
Manager	1@\$200.00	\$ 200.00
Clerks	12@\$150.00	\$1,800.00
Totals	14	\$2,200.00

Motion carried unanimously.

AGENDA #5

APPROVE COST/MANDATORY TRAINING/ ELECTION OFFICIALS APPOINTED/U. S. SENATE SPECIAL PRIMARY ELECTION/AUGUST 15, 2017

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve the cost of mandatory training for election officials appointed for the U. S. Senate Special Primary Election to be held August 15, 2017, as follows:

Assistant Clerks	658@\$15.00	\$ 9,870.00
Inspectors	88@\$30.00	\$ 2,640.00
Chief Clerks	88@\$30.00	\$ 2,640.00
Totals	834	\$15,150.00
		. ,

Motion carried unanimously.

AGENDA #6

APPROVE INVESTMENT PURCHASES/ COUNTY FUNDS/TREASURER

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

AGENDA #7

ACCEPT GRANT AWARD/CORPORATION FOR NATIONAL & COMMUNITY SERVICE (CNCS)/ MOBILE COUNTY FOSTER GRANDPARENT PROGRAM

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board accept a grant award from the Corporation for National & Community Service (CNCS) in the amount of \$344,741.00, for continued funding of the Mobile County Foster Grandparent Program, for the period July 1, 2017 through June 30, 2018, with a County match of \$98,796.00.

Motion carried unanimously.

AGENDA #8

APPROVE EFP-140-17/CONTRACT/ NU IMAGE - YOUTH ON THE WINNING SIDE

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve EFP-140-17, contract with Nu Image - Youth on the Winning Side in the amount of \$5,000.00, from District 1 funds, to benefit its Youth Musical Workshop, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #9

APPROVE PAYMENT OF CLAIMS/HOME PROGRAM/ UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) PROGRAM

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve payment of claims for the HOME Program, in conjunction with the United States Department of Housing and Urban Development (HUD) Program.

AGENDA #10

HOLD PUBLIC HEARING/2017 YEAR THREE ACTION PLAN/COMMUNITY DEVELOPMENT BLOCK GRANT, HOME PROGRAM AND EMERGENCY SOLUTIONS GRANT

President Ludgood asked if any citizen of the County wanted an opportunity to provide comments regarding the 2017 Year Three Action Plan for the Community Development Block Grant, the HOME Program, and the Emergency Solutions Grant. This information has been available to the public since May 12, 2017. Comments will be received until June 15, 2017, which is the end of the comment period.

There was no response.

AGENDA #11

APPROVE PROFESSIONAL SERVICES CONTRACT/ SAMANTHA MOSS-ALSTON, DVM, AND MARY EDMONDS, DVM, DOING BUSINESS AS SPRING HILL ANIMAL CLINIC/MOBILE COUNTY ANIMAL SHELTER

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve a professional services contract with Samantha Moss-Alston, DVM, and Mary Edmonds, DVM, doing business as Spring Hill Animal Clinic, for spay and neuter services for the Mobile County Animal Shelter, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #12

APPROVE HIRING SECRETARY, ALSO KNOWN AS DISTRICT ADMINISTRATOR/ COMMISSIONER CONNIE HUDSON

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve hiring a secretary, also known as a District Administrator, for Commissioner Connie Hudson, effective June 1, 2017.

AGENDA #13

APPROVE REQUEST/SHERIFF'S OFFICE/PURCHASE VEHICLES

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve the request of the Sheriff's Office to purchase fifteen (15) vehicles from the State Bid list in the total amount of \$397,720.00, as follows:

ten (10) - 2017 Ford Explorers Interceptors (Patrol) five (5) - 2017 Ford Explorers Interceptors

The above vehicles will not increase the Sheriff's Office fleet and vehicles determined out of service will be removed.

Motion carried unanimously.

AGENDA #14

APPROVE EFP-317-17/CONTRACT/ DIXON ELEMENTARY SCHOOL PTA

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve EFP-317-17, contract with Dixon Elementary School PTA in the amount of \$2,500.00, from District 3 funds, to defray the cost for the Archery Team's travel to the World Tournament, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #15

APPROVE EFP-318-17/CONTRACT/ LIBERTY LEARNING FOUNDATION, INC.

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve EFP-318-17, contract with the Liberty Learning Foundation, Inc. in the amount of \$5,000.00, from District 3 funds, for operational expenses to benefit its Super Citizen Program, and authorize the Commission to execute the contract on behalf of Mobile County.

AGENDA #16

RESCIND AWARD/ AWARD BID

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

rescind award of Bid #7-17, Mobile County 3-Phrase Uninterruptible Power Supply Battery bid for the Electronics Department, to AK Solid State, Inc. for being non-responsible with deliveries.

award Bid #7-17, Mobile County 3-Phrase Uninterruptible Power Supply Battery bid for the Electronics Department, to Power Systems Engineering for their bid in the amount of \$114.00 per unit.

Motion carried unanimously.

AGENDA #17

APPROVE RENEWAL OF ANNUAL SOFTWARE MAINTENANCE AGREEMENT/ IDERA, INC./COUNTY COMMISSION

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve renewal of an annual software maintenance agreement with Idera, Inc. in the amount of \$2,200.00, for the period June 12, 2017 through June 12, 2018, for the County Commission, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #18

APPROVE RENEWAL OF SOFTWARE MAINTENANCE AGREEMENT/ AT&T/SHERIFF'S OFFICE

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve renewal of a software maintenance agreement with AT&T, for Net Motion in the amount of \$9,975.00, for the period August 26, 2017 through August 25, 2018, for the Sheriff's Office, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #19

APPROVE RENEWAL OF SOFTWARE MAINTENANCE AGREEMENT/ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. (ESRI)/COUNTY COMMISSION

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve renewal of a software maintenance agreement with Environmental Systems Research Institute, Inc. (ESRI) in the amount of \$1,900.00, for the period June 1, 2017 through May 31, 2018, for the County Commission, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #20

ADOPT RESOLUTION AWARDING SOLE SOURCE CONTRACT/GULF STATES DISTRIBUTORS/SHERIFF'S OFFICE

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

WHEREAS, the Mobile County Sheriff's Office heretofore acquired certain electro-disruptive devices, and peripheral components for the same, manufactured by Taser and exclusively distributed in the State of Alabama by Gulf States Distributors; and

WHEREAS, personnel in the Sheriff's Office have undergone extensive training in the use and maintenance of the Taser products;

WHEREAS, the Sheriff's Office is in need of additional Taser units and components, including holsters, magazines and warranties; and

WHEREAS, the Sheriff has determined, upon investigation and review, that no other manufacturer or distributor can provide Taser units or components which will interface with existing equipment, which is a patented and unique product, the uniqueness of which is substantially related to its intended purpose, use and performance and best-suited to the needs of the Sheriff's Office and the protection of the public; and

WHEREAS, the Sheriff is informed and believes that Gulf Sates Distributors is the sole authorized police distributor of Tasers and related products in the State of Alabama;

NOW, THEREFORE, BE IT RESOLVED, that the Mobile County Commission authorizes the purchase, from Gulf States Distributors, the sole source for Taser equipment and related products, of the goods shown on the attached one (1) page purchase order, for a total cost of \$13,306.50.

Motion carried unanimously.

AGENDA #21

APPROVE APPLICATION/ALABAMA DEPARTMENT OF ECONOMIC AND COMMUNITY AFFAIRS (ADECA)/ MOBILE COUNTY DISTRICT ATTORNEY'S OFFICE/ DOMESTIC VIOLENCE INITIATIVE GRANT

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve an application to the Alabama Department of Economic and Community Affairs (ADECA), on behalf of the Mobile County District Attorney's Office, for the continuation of the Domestic Violence Initiative Grant in the amount of \$53,302.00, for the period January 1, 2018 through December 31, 2018, with a local match of \$17,767.33.

Motion carried unanimously.

AGENDA #22

HOLD PUBLIC HEARING/VACATION AND CLOSING OF RIGHT-OF-WAY/EASLEY ROAD WEST IN MOBILE COUNTY, ALABAMA/DISTRICT 3

President Ludgood asked if any citizen of the County wanted an opportunity to be heard, regarding the vacation and closing of the right-of-way on Easley Road West in Mobile County, Alabama, District 3. Robert C. Matthews, Attorney, Burr & Forman LLP: I represent Petitioners William Driskell, Charles Driskell, Darrell Driskell, Wilfred Russell Hultz III, Regina Roxanne-Hultz Chance, and George Hultz as the abutting property owners assent to the vacation and closing of the right-of-way of Easley Road West in Mobile County, Alabama. These six (6) Petitioners own all of the property on the west side, the north side, the south side, and all the way to the east side abutting at Easley Road West. It is only for Easley Road West and not Easley Road East which is a traveled road that runs north and south.

Commissioner Jerry L. Carl: There was a lot confusion. The news media asked me if we were closing Easley Road East.

Mr. Matthews: No, we are closing Easley Road West which is a road to nowhere. It runs into the Hultz property and goes through the Driskell property to get there. The right-of-way is completely surrounded by the Petitioners' properties. The Petitioners are having an issue with kids driving four-wheelers in an unsafe manner onto their properties.

Commissioner Carl: There is no place to turn around on that road, I had to back out all the way the other day. It is a very narrow road.

Regina Roxanne-Hultz Chance: My brother and I are one of the property owners. We are okay with the action to close this road, but I would like it to be reflected in the wording that by closing the road, we do not deny access to that road for any utilities, for us now, and for future property owners. For example, if my son wanted to build a house and needed access to the road for utilities, I want it in writing that access to the road would not be denied. Can that wording be included in the resolution?

Commissioner Carl: County Attorney Jay Ross is there a legal precedent?

County Attorney Jay Ross: Whatever utilities are currently there, usually stay. Future utilities have the right of domain. If the road is vacated, it would be up to the utility companies, if they need to go further.

Commissioner Carl: All they are doing is vacating the road, the utilities will stand on their own.

County Attorney Ross: Future utilities would have to deal with the landowners.

Commissioner Carl: The power company, the water company, and sewer company would have to deal with the landowners, but they do have eminent domain. They have a legal obligation to get utilities to a home. **Ms. Chance:** By closing this road, are we denying any future access for utilities?

Mr. Matthews: The vacation of ingress and egress has nothing to do with the vacation of a utility easement. They are completely separate.

County Attorney Ross: If a utility easement is on record in court, you are totally right.

Commissioner Carl: Is there a utility easement on record?

Mr. Matthews: There is one or two utility easements on record, and we have provided consent for all utilities. They will have a right to access the road for maintenance on their current easement.

County Attorney Ross: What about future utilities expanding on the road right-of-way?

Commissioner Connie Hudson: If there is future development, would it have to be worked out between the property owners and the utility companies?

Mr. Matthews: Right, it would be the same way as if y'all needed an easement. That is how it works with public utilities. The current easements are not affected at all by this, except for the fact, they have all assented on record.

Commissioner Carl: Roxanne, does that answer your question?

Ms. Chance: As long as it does not affect future utilities, we are okay with it.

Mr. Matthews: That is not an issue.

Commissioner Carl: Okay, good. Thank you.

President Ludgood asked if any other citizen wanted an opportunity to be heard regarding the vacation and closing of the right-of-way on Easley Road West in Mobile, Alabama.

There were no further comments.

AGENDA #23

ADOPT RESOLUTION CONSENTING TO VACATION AND CLOSING RIGHT-OF-WAY/EASLEY ROAD WEST IN MOBILE, ALABAMA/DISTRICT 3

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

WHEREAS, William B. Driskell, Charles K. Driskell, Darrell A. Driskell, Wilfred Russell Hultz, III, Regina Roxanne-Hultz Chance, and George A. Hultz, as the abutting property owners of the following described right-of-way in Mobile County, Alabama, has petitioned the County Commission of Mobile County, Alabama, to assent to the vacation and closing by them as abutting property owners of the right-of-way hereinafter described;

WHEREAS, it has been shown to the satisfaction of the Mobile County Commission that William B. Driskell, Charles K. Driskell, Darrell A. Driskell, Wilfred Russell Hultz, III, Regina Roxanne-Hultz Chance, and George A. Hultz own all of the property abutting said right of way, that the same is not needed as a public road in Mobile County, Alabama, that no property owner owns lots or parcels that will be cut off from access thereby over same other reasonable and convenient way, and that it would be in the best interests of the Mobile County Commission to vacate the same; and

WHEREAS, the County Commissioner JERRY CARL, in whose district the subject property is located, has moved for approval of said Petition for Vacation.

NOW, THEREFORE, BE IT RESOLVED, by the County Commission of Mobile County, Alabama that its assent be, and the same hereby is, given to William B. Driskell, Charles K. Driskell, Darrell A. Driskell, Wilfred Russell Hultz, III, Regina Roxanne-Hultz Chance, and George A. Hultz as abutting property owners, to the vacation and closing by them of the following right-of-way of Easley Road West, more particularly described as follows:

> PARCEL A -COMMENCING AT THE NORTHWEST CORNER OF SECTION 22, TOWNSHIP 6 SOUTH, RANGE 4 WEST, MOBILE COUNTY, ALABAMA; THENCE RUN S 00'28'01' E, ALONG THE WEST LINE OF SAID SECTION 22, 153.87 FEET TO THE POINT OF BEGINNING OF THE PARCEL HEREIN DESCRIBED; THENCE CONTINUE S 00'28'01' E, ALONG SAID WEST SECTION LINE, 25.00 FEET TO A POINT; THENCE RUN N 89'40'23 E, 2666.92 FEET TO A POINT; THENCE RUN N 00'13'42' E, 25.00 FEET TO A POINT; THENCE RUN S 89'40'24' W,

2667.22 FEET TO THE POINT OF BEGINNING, CONTAINING 1.53 ACRES.

PARCEL B -

COMMENCING AT THE NORTHWEST CORNER OF SECTION 22, TOWNSHIP 6 SOUTH, RANGE 4 WEST, MOBILE COUNTY, ALABAMA; THENCE RUN S 00'28'01 E, ALONG THE WEST LINE OF SAID SECTION 22, 178.87 FEET TO THE POINT OF BEGINNING OF THE PARCEL HEREIN DESCRIBED; THENCE RUN N 89'40'23' E, 2666.92 FEET TO A POINT; THENCE RUN S 00'13'42' W, 25.00 FEET TO A POINT; THENCE RUN S 89'40'23' W, 2666.61 FEET TO A POINT ON THE WEST LINE OF SAID SECTION 22, THENCE RUN N 00'28'01' W, ALONG SAID WEST SECTION LINE, 25.00 FEET TO THE POINT OF BEGINNING, CONTAINING 1.53 ACRES.

PARCEL C -

COMMENCING AT THE NORTHWEST CORNER OF SECTION 22, TOWNSHIP 6 SOUTH, RANGE 4 WEST, MOBILE COUNTY, ALABAMA; THENCE RUN S 00'28'01' E, ALONG THE WEST LINE OF SAID SECTION 22, 153.87 FEET TO A POINT; THENCE RUN N 89'40'24' E; 2667.22 FEET TO THE POINT OF BEGINNING OF THE PARCEL HEREIN DESCRIBED; THENCE RUN N 89'38'26' E, 1307.81 FEET TO A POINT ON THE WEST RIGHT-OF-WAY LINE OF EASLEY ROAD; THENCE RUN S 00'13'42' W, ALONG SAID WEST RIGHT-OF-WAY LINE, 50.00 FEET TO A POINT; THENCE RUN S 89'38'26' W, 1307.81 FEET TO A POINT; THENCE RUN N 00'13'42' E, 50.00 FEET TO THE POINT OF BEGINNING, CONTAINING 1.50 ACRES.

BE IT FURTHER RESOLVED, by the County Commission of Mobile County, Alabama, that its assent be, and the same hereby is, given to vacate and annul any portion of any map recorded in the Office of the Judge of Probate of Mobile County, Alabama, which shows the hereinabove described right-of-way of Easley Road West in accordance with the laws of the State of Alabama. The filing of this Resolution in the Probate Court of Mobile County, Alabama, shall divest all public rights and liabilities, including any rights which may have been acquired by prescription, in that part of the right-of-way vacated. Title and all public rights, including the right-of-way shall vest in the abutting landowner, pursuant to *Code of Alabama (1975)*, *Section 23-4-20* and *23-4-2*, provided that entities with

utility lines, equipment or facilities in place at the time of vacation, if any, shall have the right to continue to maintain, extend and enlarge their lines, equipment and facilities to the same extent as if the vacation had not occurred. The county Commission hereby finds that it is in the interest of the public that this right-of-way be vacated.

Motion carried unanimously.

AGENDA #24

APPROVE SPONSORSHIP/BOYS & GIRLS CLUBS OF SOUTH ALABAMA, INC.

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve sponsorship with the Boys & Girls Clubs of South Alabama, Inc. in the amount of \$1,000.00, for sponsorship of their Annual Youth of the Year Luncheon.

Motion carried unanimously.

AGENDA #25

APPROVE CDP-115-17/ CONTRACT/CITY OF CREOLA

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve CDP-115-17, contract with the City of Creola in the amount of \$7,678.80, from District 1 funds, to purchase ballistic resistant vests for their Police Department, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #26

APPROVE EFP-229-17/CONTRACT/THE EXPLORER CENTER D/B/A GULF COAST EXPLOREUM SCIENCE CENTER

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve EFP-229-17, contract with The Explore Center d/b/a Gulf Coast Exploreum Science Center in

the amount of \$30,000.00, from District 2 funds, to benefit upcoming exhibits of Curious George and Permian Monsters, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #27

APPROVE EFP-230-17/CONTRACT/ MOBILE MUSEUM OF ART, INC.

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve EFP-230-17, contract with Mobile Museum of Art, Inc. in the amount of \$8,000.00, from District 2 funds, to benefit its 2018 Night Market Program, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #28

APPROVE CDP-204-17/SPONSORSHIP/ CONNIE HUDSON CHESS CLUB'S/ U. S. CHESS FEDERATION

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve CDP-204-17, sponsorship of the Connie Hudson Chess Club's affiliation with the U. S. Chess Federation in the amount of \$40.00, subject to completion of appropriation packet.

AGENDA #29

APPROVE RIGHT-OF-WAY AND/OR EASEMENT AGREEMENT/PURCHASE TRACT 25/PROJECT MCR-2014-304/CREPE MYRTLE ROAD

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve a right-of-way and/or easement agreement to purchase Tract 25 in the amount of \$1,000.00, for Project MCR-2014-304, Crepe Myrtle Road, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #30

APPROVE RIGHT-OF-WAY AND/OR EASEMENT AGREEMENT/PURCHASE TRACT 20/PROJECT MCR-2014-306/OLD MILITARY ROAD

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve a right-of-way and/or easement agreement to purchase Tract 20 in the amount of \$2,260.65, for Project MCR-2014-306, Old Military Road, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #31

APPROVE RIGHT-OF-WAY AND/OR EASEMENT AGREEMENT/PURCHASE TRACT 4/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 4 in the amount of \$15,340.00, for Project MCR-2014-006, Glass Road, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

AGENDA #32

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

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

Motion carried unanimously.

AGENDA #33

APPROVE ASSIGNING PH&J ARCHITECTS, INC./ PROJECT CIP-2015-010/METRO JAIL SLIDING CELL DOOR AND LOCK UPGRADE/ PROFESSIONAL SERVICES CONTRACT

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve assigning PH&J Architects, Inc. to Project CIP-2015-010, Metro Jail Sliding Cell Door and Lock Upgrade for professional services. The proposed contract in the amount of \$35,000.00, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #34

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

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

<u>Glass Road, Project MCR-2014-006</u> Tracts 5 and Tracts 6

Lyman M. Ramsay for CLG Associates, LLC, an Alabama Limited Liability Company

deed

Lyman M. Ramsey for CLG Associates, LLC, an Alabama Limited Liability Company	deed
Randolph Foster Road, Project MCR-2014-205 Tract 3	
Kermit M. Spence & Vicki S. Spence	deed
Christian Acres Road et al. Project MCR-2014-304, Tracts 12, 20, 21 and 42	
James M. Guthrie & Vicki G. Guthrie	deed
Pam Dobbs & David Hamilton	quit claim
Linda C. Phelps, Marcia H. Wilson & Mark D. Hamilton, Sr.	quit claim
Robert A. Hamilton	quit claim
Michael D. Langan for M & R Properties, Inc.	quit claim
Motion carried unanimously.	

AGENDA #35

APPROVE PRELIMINARY AND FINAL PLAT/SUBDIVISIONS

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve preliminary and final plat of Maxwell Meadows Subdivision, Phase 4. (7 lots, Walter Lee Circle West-PVT, Walter Lee Circle South-PVT and Walter Lee Circle East-PVT, District 3); and

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve preliminary and final plat of Dustin Runnels Subdivision. (2 lots, Creel Road and Schoener Road, District 3)

AGENDA #36

AWARD BID/MCP-301-15/LEROY STEVENS ROAD DRAINAGE IMPROVEMENTS/JAMES H. ADAMS & SON CONSTRUCTION COMPANY, INC.

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board award the bid for MCP-301-15, Leroy Stevens Road Drainage Improvements, to James H. Adams & Son Construction Company, Inc. in the amount of \$296,444.00.

Motion carried unanimously.

AGENDA #37

ADOPT RESOLUTION SETTING UP MCP-49-086-17/WIDENING, RESURFACING AND STRIPING/COUNTY ROAD 32 (THREE NOTCH-KRONER ROAD) FROM COUNTY ROAD 33 (DAWES ROAD) TO COUNTY ROAD 39 (MCDONALD ROAD)/COUNTY TRANSPORTATION FEDERAL AID FUNDS/PROJECT MCR-2016-011

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

WHEREAS, the County Commission of Mobile County, Alabama, is desirous of constructing or improving, by force account, by contract or both a section of road include in the Mobile County Road System and described as follows:

Widening, Resurfacing, Striping County Road 32 (Three Notch-Kroner Road) from County Road 33 (Dawes Road) easterly 1.781 miles to County Road 39 (McDonald Road). The project will also include the extension and/or replacement of roadway drainage structures.

WHEREAS, the County agrees to all of the provisions of the County-wide agreement executed between the State and the County covering preliminary engineering by State forces and equipment on the project, and

WHEREAS, the County agrees to all of the provisions of any agreement which has been executed or will be executed covering the construction of the project.

Done at the regular session of the County Commission of Mobile County, this 12^{th} day of June, 2017.

Mobile County Commission Governing Body

\s\ Merceria Ludgood, President

\s\Connie Hudson, Commissioner

\s\Jerry L. Carl, Commissioner

Motion carried unanimously.

AGENDA #38

APPROVE SUPPLEMENTAL AGREEMENT NO. 2/ H. O. WEAVER & SONS, INC./PROJECT MCR-2014-009/HENDERSON CAMP ROAD

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve Supplemental Agreement No. 2 with H. O. Weaver & Sons, Inc., Project MCR-2014-009, Henderson Camp Road, for the addition of five (5) items, thereby increasing the contract in the estimated amount of \$2,465.89, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #39

APPROVE SUPPLEMENTAL AGREEMENT NO. 1/ H. O. WEAVER & SONS, INC./PROJECT MCR-2012-302(B)/LITTLE RIVER ROAD

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve Supplemental Agreement No. 1 with H. O. Weaver & Sons, Inc., Project MCR-2012-302(B), Little River Road, for the addition of two (2) items, and deletion of two (2) items, thereby increasing the contract in the estimated amount of \$44,434.44, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

AGENDA #40

APPROVE EFP-147-17/DELIVERY OF SAND AND TOP SOIL/CITRONELLE HIGH SCHOOL

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve EFP-147-17, for the delivery of 60 cubic yards of sand and 10 cubic yards of top soil to Citronelle High School in the estimated amount of \$1,386.56.

Motion carried unanimously.

AGENDA #41

ADOPT RESOLUTION AUTHORIZING REQUEST/ PUBLIC WORKS DEPARTMENT/DISPOSE OF VARIOUS VEHICLES AND PIECES OF EQUIPMENT FROM FIXED ASSET 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, the County presently owns the items of personal property, assigned to the Public Works Department, shown on the three (3) page list attached hereto (*Exhibit "A") all of which are outdated, obsolete, in poor condition, or no longer needed;

NOW, THEREFORE, be it resolved by the Mobile County Commission that the items shown on the three (3) page list 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 this 12th day of June, 2017.

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

AGENDA #42

APPROVE PURCHASE/CONCRETE CLOTH/ PIPE REPAIR PROJECT/SOLLIE ROAD/RED EARTH, LLC

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve purchase of concrete cloth, for a pipe repair project on Sollie Road for the low bid of \$24,778.00, by Red Earth, LLC.

Motion carried unanimously.

AGENDA #43

AWARD BID/MONTGOMERY TECHNOLOGY SYSTEMS, LLC/MFP-002-15/NEW SECURITY CAMERA SYSTEM/METRO JAIL

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board award the bid to Montgomery Technology Systems, LLC for MFP-002-15, New Security Camera System, for the Metro Jail, for their total bid in the amount of \$1,760,000.00. The amount includes all of the proposed Alternates (#1, #2 & #3).

Motion carried unanimously.

AGENDA #44

AWARD BID/AMERSON ROOFING/ BMP-2017-002/REPLACE BUILDING MAINTENANCE ADMINISTRATION ROOF

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board award the bid to Amerson Roofing for BMP-2017-002, Replace Building Maintenance Administration Roof for a total bid in the amount of \$67,107.00.

AGENDA #45

APPROVE CHANGE ORDER NO. 2/GOODWYN, MILLS AND CAWOOD/PROJECT PFP-2016-1201/ SEMMES SENIOR CENTER IMPROVEMENTS

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve Change Order No, 2 with Goodwyn, Mills and Cawood for Project PFP-2016-1201, Semmes Senior Center Improvements. This Change Order decreases the contract amount by \$1,375.00. The new contract sum, including this Change Order, will be \$8,125.00, and authorize the President of the Commission to execute the Change Order on behalf of Mobile County.

Motion carried unanimously.

AGENDA #46

APPROVE APPLICATION/FEDERAL ASSISTANCE FOR JEREMIAH A. DENTON AIRPORT/APPROVE RESOLUTION AUTHORIZING COUNTY COMMISSION TO MAKE APPLICATION/ STATE OF ALABAMA/ALABAMA DEPARTMENT TRANSPORTATION/ AIRPORT FUNDING/REIMBURSEMENT FOR PHASE 2/ PAVEMENT MAINTENANCE PROJECT/CCP-151-15

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve the application for Federal Assistance for the Jeremiah Denton Airport (formerly Dauphin Island Airport) (Fiscal Year 2017) in the amount of \$150,000.00, and also approve resolution authorizing the County Commission to make application to the State of Alabama, acting by and through the Alabama Department of Transportation, for airport funding for the Jeremiah A. Denton Airport (formerly Dauphin Island Airport (Fiscal Year 2017) in the amount of \$8,333.00. This application request is for reimbursement for Phase 2 of the Pavement Maintenance Project, CCP-151-15.

AGENDA #47

APPROVE AMENDING 2015 CAPITAL IMPROVEMENT PLAN/ADD PROJECT AND ESTIMATED COST/CIP-2015-004F/ CHIEFTAIN WAY DRAINAGE OUTFALL/CITY OF CHICKASAW/ REVISE ESTIMATED COST/CIP-2015-004/UNNAMED PROJECTS

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-2015-004F Chieftain Way Drainage Outfall for the City of Chickasaw \$45,000.00 Also, approve revising the following estimated cost: CIP-2015-004 Unnamed Projects \$178,977.72

This amendment creates Project CIP-2015-004F. The amendment also reallocates \$45,000.00 from CIP-2015-004 to CIP-2015-004F.

Motion carried unanimously.

AGENDA #48

APPROVE ASSIGNMENT OF AGREEMENT/MOBILE COUNTY COMMISSION AND MICHAEL BAKER INTERNATIONAL/ CONSTRUCTION ENGINEERING AND INSPECTION SERVICES/ RESURFACING, WIDENING, GUARDRAIL, DRAINAGE IMPROVEMENTS AND TRAFFIC STRIPING/TANNER WILLIAMS ROAD PROJECT/PROJECT MCR-2014-014/CIP-2013-016/ ALDOT PROJECT ACCA-61188-ATRP(005)/MCP-49-079-13

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve an assignment of the agreement between Mobile County Commission and Michael Baker International, for construction engineering and inspection services on the Resurfacing, Widening, Guardrail, Drainage Improvements and Traffic Striping on Tanner Williams Road Project. Project MCR-2014-014/CIP-2013-016. ALDOT Project ACCA-61188-ATRP(005)/MCP-49-079-13. Also, authorize the President of the Commission to execute the agreement on behalf of Mobile County.

AGENDA #49

AUTHORIZE TO SUBMIT PROPOSAL/NATIONAL FISH AND WILDLIFE FOUNDATION (NFWF) GULF ENVIRONMENTAL BENEFIT FUND/ SALT AIRE RESTORATION PROJECT

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board authorize to submit a proposal to the National Fish and Wildlife Foundation (NFWF) Gulf Environmental Benefit Fund, for the Salt Aire Restoration Project, for an amount not to exceed \$13,000,000.00, with no match required.

Motion carried unanimously.

AGENDA #50

AWARD BID/PROJECT MCR-2008-002/ SCHILLINGER ROAD SOUTH/ADDITIONAL LANES/ FRANK TURNER CONSTRUCTION COMPANY, INC.

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board award the bid for Project MCR-2008-002, Schillinger Road South, Additional Lanes, to Frank Turner Construction Company, Inc. for their bid in the amount of \$8,832,777.48.

Motion carried unanimously.

AGENDA #51

AUTHORIZE PURCHASE OF LABOR AND MATERIALS/ MATERIALS/NATIONAL INTERGOVERNMENTAL PURCHASING ALLIANCE/REPAIR METRO JAIL'S GENERATOR/MFP-004-17

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board authorize the purchase of labor and materials from the National Intergovernmental Purchasing Alliance (Contract #120377), for the repair of the Metro Jail's generator in the amount of \$16,981.69. Reference MFP-004-17.

AGENDA #52

APPROVE EFP-319-17/PURCHASE AND DELIVER WASHED SAND/ THEODORE HIGH SCHOOL

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve EFP-319-17, to purchase and deliver 200 cubic yards of washed sand for Theodore High School. The estimated cost is \$4,005.62.

Motion carried unanimously.

AGENDA #53

COMMISSION ANNOUNCEMENTS AND/OR COMMENTS

There were none.

MOTION CALLING FOR EXECUTIVE SESSION

County Attorney Jay Ross: I recommend the Commission to make a motion to enter into an executive session to discuss a pending legal matter, and the character, reputation and background information of a sensitive personnel issue. I certify that such matters are appropriate to go into executive session under the Alabama Open Meetings Act as a licensed lawyer in good standing to practice law in the State of Alabama. No action will be taken in the executive session.

Commissioner Hudson moved, seconded by Commissioner Carl, that the Commission convene in an executive session for the purpose of discussing matters related to a pending legal matter, and the character, reputation and background information of a sensitive personnel issue immediately following the regular meeting today, and upon roll call, the following vote was registered:

YEAS

NAYS

Merceria Ludgood None Connie Hudson Jerry L. Carl

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

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

Motion carried unanimously.

AGENDA #54

ADJOURN

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve a request for motion to adjourn until June 14, 2017.

Motion carried unanimously.

Merceria Ludgood, President

Connie Hudson, Member

Jerry L. Carl, Member

ATTEST:

John Pafenbach, County Administrator