

June 26, 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, June 26, 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 Christopher L. Williams, Sr., Pastor, Yorktown Baptist Church, 851 East Street, Mobile, Alabama, 36610.

AGENDA #1

APPROVE MINUTES

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve the minutes of the regular meeting of February 13, 2017.

Motion carried unanimously.

AGENDA #2

APPROVE CLAIMS

Commissioner Hudson moved, seconded by Commissioner Carl, 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
6/9/2017	00334722	A T AND T MOBILITY	410.50
6/9/2017	00334723	ADAMS AND REESE LLP	19,171.18
6/9/2017	00334724	ADVANCED COVERT TECHNOLOGY, IN	605.00
6/9/2017	00334725	AIRGAS USA LLC	960.24
6/9/2017	00334726	ALABAMA ASSN OF ASSESSING OFFI	225.00
6/9/2017	00334727	ALABAMA PIPE AND SUPPLY CO INC	7,257.60
6/9/2017	00334728	ALABAMA POWER CO	593.00
6/9/2017	00334729	ALABAMA POWER CO	120.33
6/9/2017	00334730	ALABAMA POWER CO	175.45

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6/9/2017	00334731	ALABAMA POWER CO	285.08
6/9/2017	00334732	ALABAMA POWER CO	258.12
6/9/2017	00334733	ALABAMA POWER CO	48.32
6/9/2017	00334734	ALABAMA POWER CO	40.59
6/9/2017	00334735	ALABAMA POWER CO	142.79
6/9/2017	00334736	ALABAMA POWER CO	682.61
6/9/2017	00334737	ALABAMA POWER CO	828.42
6/9/2017	00334738	ALABAMA POWER CO	320.09
6/9/2017	00334739	AMERICAN MESSAGING SERVICES LL	52.64
6/9/2017	00334740	AMERICAN RENTAL AND POWER EQUI	310.60
6/9/2017	00334741	ANDREWS HARDWARE CO INC	119.98
6/9/2017	00334742	ARTCRAFT PRESS INC	370.00
6/9/2017	00334743	AS AND G CLAIMS ADMINISTRATION	132,988.52
6/9/2017	00334744	AS AND G CLAIMS ADMINISTRATION	13,130.01
6/9/2017	00334745	AS AND G CLAIMS ADMINISTRATION	23,991.24
6/9/2017	00334746	ASSN OF ALABAMA TAX ADMINISTRA	400.00
6/9/2017	00334747	AUDIO UNLIMITED INC	2,026.70
6/9/2017	00334748	AUTOMOTIVE PAINTERS SUPPLY	244.65
6/9/2017	00334749	AUTOZONE AUTO PARTS	123.45
6/9/2017	00334750	B AND B MACHINE AND SUPPLY	3,997.00
6/9/2017	00334751	B AND B PET	53.96
6/9/2017	00334752	B B AND T FINANCIAL	5,097.26
6/9/2017	00334753	BAMA AUTO PARTS AND INDUSTRIAL	1,044.19
6/9/2017	00334754	BEARD EQUIPMENT CO	6,365.02
6/9/2017	00334755	BERGKAMP INC	1,466.48
6/9/2017	00334756	BLOSSMAN GAS INC	97.13
6/9/2017	00334757	BOB BARKER CO INC	1,170.00
6/9/2017	00334758	BOB CAT OF MOBILE	756.98
6/9/2017	00334759	BOOKER, SAMANTHA	586.84
6/9/2017	00334760	BROADUS, DAVID	115.00
6/9/2017	00334761	BROWN AND KEAHEY	816.55
6/9/2017	00334762	CARQUEST AUTO PARTS	2,411.95
6/9/2017	00334763	CDW GOVERNMENT INC	914.53
6/9/2017	00334764	CENTURYLINK	358.75
6/9/2017	00334765	CHRIS MYERS AUTOMOTIVE	302.54
6/9/2017	00334766	CITY ELECTRIC SUPPLY	2,242.40
6/9/2017	00334767	CLOWER ELECTRIC SUPPLY	185.10
6/9/2017	00334768	CLUTCH AND POWERTRAIN	184.14
6/9/2017	00334769	COMCAST CABLE	419.12
6/9/2017	00334770	COMFORT TOUCH TRANSPORT LLC	1,755.00
6/9/2017	00334771	COWIN EQUIPMENT CO INC	192.40
6/9/2017	00334772	CUSTOM DESIGNS	20.00
6/9/2017	00334773	DADE PAPER AND BAG CO	3,956.69
6/9/2017	00334774	DAKIN, JENNY	302.95
6/9/2017	00334775	DAVISON FUELS INC	440.00
6/9/2017	00334776	DEES PAPER CO INC	1,721.57
6/9/2017	00334777	DEWALT SERVICE CENTER 147	80.91
6/9/2017	00334778	DODDS LANDSCAPE	3,280.00
6/9/2017	00334779	EMPIRE TRUCK SALES INC	1,747.53
6/9/2017	00334780	EVANS	41.90
6/9/2017	00334781	EVERYDAY IT INC	19,818.70
6/9/2017	00334782	FAMILY COUNSELING CENTER OF MO	6,986.33
6/9/2017	00334783	FEDERAL EXPRESS CORP	130.31
6/9/2017	00334784	FIREHOUSE SALES AND SERVICE	988.00

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6/9/2017	00334785	FLEET SAFETY EQUIPMENT INC	2,371.30
6/9/2017	00334786	FOXFURY LLC	4,919.98
6/9/2017	00334787	GLOBALSTAR USA	231.56
6/9/2017	00334788	GORAM AIR CONDITIONING CO INC	10,570.00
6/9/2017	00334789	GRAINGER INDUSTRIAL SUPPLY	79.84
6/9/2017	00334790	GRAYBAR ELECTRIC CO INC	641.38
6/9/2017	00334791	GWINS STATIONERY	44.00
6/9/2017	00334792	HEART OF DIXIE VETERINARY CLIN	580.00
6/9/2017	00334793	HILLER SYSTEMS INC	3,864.64
6/9/2017	00334794	HINKLE METALS AND SUPPLY CO	49.49
6/9/2017	00334795	HURRICANE ELECTRONICS INC	1,418.69
6/9/2017	00334796	JBT POWER	915.59
6/9/2017	00334797	JOHN G WALTON CONSTRUCTION CO	15,265.03
6/9/2017	00334798	KENTWOOD SPRING WATER CO	278.03
6/9/2017	00334799	KITTRELL AUTO GLASS LLC	1,138.00
6/9/2017	00334800	LEGAL SECURITY SERVICES LLC	336.00
6/9/2017	00334801	LEGAL SERVICES ALABAMA INC	5,159.73
6/9/2017	00334802	LOWES	394.14
6/9/2017	00334803	MAHATHY, JOSHUA	1,337.03
6/9/2017	00334804	MARTIN MARIETTA MATERIALS	7,820.54
6/9/2017	00334805	MCCONNELL AUTOMOTIVE GROUP	663.93
6/9/2017	00334806	MCGRIFF TIRE CO	3,212.93
6/9/2017	00334807	MCMASTER CARR SUPPLY CO	17.84
6/9/2017	00334808	MIKE & JERRY'S AUTO PARTS COMP	239.95
6/9/2017	00334809	MINNESOTA MINING AND MANUFACTU	3,720.00
6/9/2017	00334810	MOBILE AREA WATER AND SEWER SY	38,401.06
6/9/2017	00334811	MOBILE ASPHALT CO	2,100.00
6/9/2017	00334812	MOBILE CASH AND CARRY	108.90
6/9/2017	00334813	MOBILE CO FOSTER GRANDPARENT P	8,268.45
6/9/2017	00334814	MOBILE CO WATER SEWER AND FIRE	832.51
6/9/2017	00334815	MOBILE GAS SERVICE CORP	4,607.17
6/9/2017	00334816	MOFFETT ROAD ACE HARDWARE LLC	16.99
6/9/2017	00334817	MOONS, F LEE	839.78
6/9/2017	00334818	MULLINAX FORD OF MOBILE LLC	1,492.26
6/9/2017	00334819	O REILLY AUTOMOTIVE STORES INC	54.24
6/9/2017	00334820	OFFICE DEPOT	2,714.68
6/9/2017	00334821	PENELOPE HOUSE FAMILY VIOLENCE	761.49
6/9/2017	00334822	PERFECTING THAT CLEANING SERVI	820.00
6/9/2017	00334823	PITTS AND SONS INC	210.00
6/9/2017	00334824	PRESSURE PRODUCTS INC	418.00
6/9/2017	00334825	PT ARMOR INC	277.00
6/9/2017	00334826	QUICK INTERNET SOFTWARE SOLUTI	909.25
6/9/2017	00334827	REYNOLDS ENTERPRISES LLC	808.00
6/9/2017	00334828	ROADRUNNER PHARMACY	639.80
6/9/2017	00334829	ROSTEN AND ASSOCIATES	2,692.30
6/9/2017	00334830	SABEL STEEL SERVICE	152.69
6/9/2017	00334831	SAFIN, MELISSA	36.25
6/9/2017	00334832	SATSUMA WATER AND SEWER	900.00
6/9/2017	00334833	SEMMES COMMUNITY CENTER	475.00
6/9/2017	00334834	SENTRY SECURITY FASTENERS INC	1,144.41
6/9/2017	00334835	SHERWIN WILLIAMS CO	994.69
6/9/2017	00334836	SHORELINE ENVIRONMENTAL INC	35.00
6/9/2017	00334837	SNAP ON TOOLS	601.87
6/9/2017	00334838	SOUTH ALABAMA REGIONAL PLANNIN	810.33

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6/9/2017	00334839	SOUTHERN APPEAL LANDSCAPE MANA	1,003.50
6/9/2017	00334840	SOUTHERN DISTRIBUTORS	1,525.65
6/9/2017	00334841	SPENCERS ENTERPRISE INC	10,100.00
6/9/2017	00334842	SPRINGDALE TRAVEL	816.10
6/9/2017	00334843	SPROT PRINTER RIBBONS LLC	2,237.90
6/9/2017	00334844	STAPLES BUSINESS ADVANTAGE	2,427.31
6/9/2017	00334845	SUPREME MEDICAL	1,354.65
6/9/2017	00334846	TAX MANAGEMENT ASSOCIATES INC	12,900.00
6/9/2017	00334847	TDA CONSULTING INC	2,812.50
6/9/2017	00334848	THREADED FASTENER INC	216.61
6/9/2017	00334849	TIME KEEPING SYSTEMS INC	1,201.09
6/9/2017	00334850	TRACTOR AND EQUIPMENT CO	37.99
6/9/2017	00334851	TRAX TIRES INC	140.00
6/9/2017	00334852	TRIPLE POINT INDUSTRIES LLC	984.40
6/9/2017	00334853	TRUCK EQUIPMENT SALES INC	323.00
6/9/2017	00334854	TURNER SUPPLY CO	2,316.00
6/9/2017	00334855	ULINE	172.25
6/9/2017	00334856	UNITED PARCEL SERVICE	51.60
6/9/2017	00334857	UNITED STATES TREASURY	9,225.00
6/9/2017	00334858	UNIVERSITY OF ALABAMA	150.00
6/9/2017	00334859	UNIVERSITY OF ALABAMA	150.00
6/9/2017	00334860	UNIVERSITY OF NORTH ALABAMA	807.00
6/9/2017	00334861	WARD INTERNATIONAL TRUCKS OF A	3,477.87
6/9/2017	00334862	WATSON, TERRY A	1,224.00
6/9/2017	00334863	WESCO GAS AND WELDING SUPPLY I	103.91
6/9/2017	00334864	WHISTLER MACHINE WORKS INC	485.00
6/9/2017	00334865	WIGMANS HARDWARE AND LUMBER	49.98
6/9/2017	00334866	WILSON DISMUKES INC	176.86
6/9/2017	00334867	WITTICHEN SUPPLY CO INC	4,851.21
6/13/2017	00334868	4IMPRINT INC	275.68
6/13/2017	00334869	ALABAMA PIPE AND SUPPLY CO INC	2,278.60
6/13/2017	00334870	ALABAMA POWER CO	4,877.64
6/13/2017	00334871	ALACOURT COM	87.00
6/13/2017	00334872	AUBURN UNIVERSITY	1,250.00
6/13/2017	00334873	B AND B APPLIANCE PARTS	2,130.00
6/13/2017	00334874	B AND B APPLIANCE PARTS	887.34
6/13/2017	00334875	B AND B MACHINE AND SUPPLY	1,600.00
6/13/2017	00334876	B B AND T FINANCIAL	1,458.31
6/13/2017	00334877	BAY NURSING INC	6,818.15
6/13/2017	00334878	BRANDYBURG FIRM PC, THE	3,236.46
6/13/2017	00334879	BYRON OWEN COLEMAN	2,400.00
6/13/2017	00334880	CALL NEWS	35.00
6/13/2017	00334881	CAMELLIA TROPHY SHOP	66.00
6/13/2017	00334882	CAREERTRACK	298.00
6/13/2017	00334883	CDW GOVERNMENT INC	76.27
6/13/2017	00334884	CINTAS CORP LOC 211	7.70
6/13/2017	00334885	CLOWER ELECTRIC SUPPLY	12.88
6/13/2017	00334886	COMCAST CABLE	124.90
6/13/2017	00334887	COVINGTON AND SONS LLC	619.75
6/13/2017	00334888	CVS EGL SEMMES AL INC	12,104.28
6/13/2017	00334889	DADE PAPER AND BAG CO	7,742.98
6/13/2017	00334890	DAVENPORTE, PHILLIP	192.61
6/13/2017	00334891	DAVISON FUELS INC	94.06
6/13/2017	00334892	DEES PAPER CO INC	2,466.02

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6/13/2017	00334893	DELL MARKETING L.P.	6,352.47
6/13/2017	00334894	DISH	77.00
6/13/2017	00334895	DISTINGUISHED YOUNG WOMEN FOUN	12,500.00
6/13/2017	00334896	DIVERSIFIED COMPANIES LLC	5,335.14
6/13/2017	00334897	EMPLOYMENT SCREENING SERVICES	37.00
6/13/2017	00334898	ENGINEERED COOLING SERVICES IN	400.00
6/13/2017	00334899	EQUIPMENT SALES CO	199.15
6/13/2017	00334900	FERGUSON ENTERPRISES INC	45.21
6/13/2017	00334901	JOSEPH ALLEN FERGUSON JR	375.00
6/13/2017	00334902	FIREHOUSE SALES AND SERVICE	1,745.32
6/13/2017	00334903	FOREMAN, ETSIE	1,592.00
6/13/2017	00334904	G AND K SERVICES	1,513.58
6/13/2017	00334905	GASOLINE TAX FUND	307,562.50
6/13/2017	00334906	GRAINGER INDUSTRIAL SUPPLY	54.53
6/13/2017	00334907	GRIFFICE PRINTING CO	138.00
6/13/2017	00334908	GULF COAST OFFICE PRODUCTS INC	815.50
6/13/2017	00334909	H AND S LAND INC	1,346.00
6/13/2017	00334910	HAVEN HILL EGG CO INC	29.70
6/13/2017	00334911	ICE PLANT INC	75.00
6/13/2017	00334912	INTERSTATE PRINTING AND GRAPHI	511.00
6/13/2017	00334913	JONES MCLEOD INC	567.80
6/13/2017	00334914	KNOX PEST CONTROL	423.00
6/13/2017	00334915	LANDCO FORESTRY	12,835.00
6/13/2017	00334916	LEGAL SECURITY SERVICES LLC	2,548.00
6/13/2017	00334917	LOVE JOYCE YORK	188.00
6/13/2017	00334918	LOWES	410.40
6/13/2017	00334919	LUDGOOD, MERCERIA L	25.87
6/13/2017	00334920	MAILFINANCE INC	1,326.47
6/13/2017	00334921	MARY B AUSTIN ELEMENTARY SCHOO	12,000.00
6/13/2017	00334922	MCELHENNEY CONSTRUCTION COMPAN	72,969.18
6/13/2017	00334923	MOBILE AREA WATER AND SEWER SY	12,168.62
6/13/2017	00334924	MOBILE GAS SERVICE CORP	35,411.19
6/13/2017	00334925	MOBILE GLASS CO	200.00
6/13/2017	00334926	OFFICE DEPOT	1,413.68
6/13/2017	00334927	OLENSKY BROTHERS OFFICE PRODUC	1,401.66
6/13/2017	00334928	P AND G MACHINE SUPPLY	26.94
6/13/2017	00334929	PAFENBACH, JOHN F	306.46
6/13/2017	00334930	PEARSON ASSESSMENTS INC	584.91
6/13/2017	00334931	POPE TESTING SERVICES LLC	5,240.55
6/13/2017	00334932	POWERS, JEAN	1,078.41
6/13/2017	00334933	REPUBLIC SERVICES 986	1,188.05
6/13/2017	00334934	RETIRED AND SENIOR VOLUNTEER P	4,791.00
6/13/2017	00334935	REYNOLDS ENTERPRISES LLC	1,725.89
6/13/2017	00334936	ROUNDSTONE NATIVE SEED LLC	490.56
6/13/2017	00334937	SENIOR COMPANION PROGRAM OF MO	9,600.95
6/13/2017	00334938	SERVPRO OF SOUTHWEST MOBILE	150.00
6/13/2017	00334939	SHARP ELECTRONICS CORP	297.07
6/13/2017	00334940	SHRED IT US HOLD CO INC	137.86
6/13/2017	00334941	SIMPLEXGRINNELL LP	3,080.00
6/13/2017	00334942	STANDARD EQUIPMENT CO INC	2,133.27
6/13/2017	00334943	STAPLES BUSINESS ADVANTAGE	38.49
6/13/2017	00334944	STRICKLAND PAPER CO INC	28.40
6/13/2017	00334945	TETRA TECHNOLOGY	8,724.60
6/13/2017	00334946	ULINE	316.37

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6/13/2017	00334947	VERIZON WIRELESS	18,320.40
6/13/2017	00334948	WALCO INC	869.40
6/13/2017	00334949	WASTE MANAGEMENT INC	90.40
6/13/2017	00334950	WEAVER AND SONS INC, HOSEA O	869.63
6/13/2017	00334951	WESCO GAS AND WELDING SUPPLY I	363.52
6/16/2017	00334952	A T AND T MOBILITY	7,296.12
6/16/2017	00334953	A T AND T MOBILITY	79.98
6/16/2017	00334954	ALABAMA ASSN OF PUBLIC PERSONN	250.00
6/16/2017	00334955	ALABAMA GMIS	340.00
6/16/2017	00334956	ALABAMA INTERACTIVE LLC	448.50
6/16/2017	00334957	ALABAMA LAW ENFORCEMENT AGENCY	1,200.00
6/16/2017	00334958	ALABAMA MEDIA GROUP	812.83
6/16/2017	00334959	ALABAMA POWER CO	11,835.26
6/16/2017	00334960	ALABAMA POWER CO	25.83
6/16/2017	00334961	ALABAMA POWER CO	1,917.38
6/16/2017	00334962	ALABAMA POWER CO	532.80
6/16/2017	00334963	ALABAMA POWER CO	2,437.82
6/16/2017	00334964	ALABAMA POWER CO	2,384.88
6/16/2017	00334965	ALABAMA POWER CO	535.42
6/16/2017	00334966	ALABAMA POWER CO	232.02
6/16/2017	00334967	ALABAMA POWER CO	597.31
6/16/2017	00334968	ALABAMA POWER CO	108.98
6/16/2017	00334969	ALABAMA POWER CO	52.35
6/16/2017	00334970	ALABAMA POWER CO	2,331.06
6/16/2017	00334971	ALABAMA POWER CO	2,280.62
6/16/2017	00334972	ALACOURT COM	140.00
6/16/2017	00334973	ALTAPOINTE HEALTH SYSTEMS INC	5,833.33
6/16/2017	00334974	AMERICAN FOODS INC	1,287.17
6/16/2017	00334975	AMERICAN RENTAL AND POWER EQUI	611.91
6/16/2017	00334976	ANIMAL CARE OF MOBILE COUNTY	280.00
6/16/2017	00334977	AT AND T	119.00
6/16/2017	00334978	AUTOZONE AUTO PARTS	104.11
6/16/2017	00334979	B AND B MACHINE AND SUPPLY	3,750.00
6/16/2017	00334980	B B AND T	22,893.72
6/16/2017	00334981	B B AND T FINANCIAL	850.17
6/16/2017	00334982	B B AND T FINANCIAL	1,929.01
6/16/2017	00334983	BAILEYS POOL AND PATIO	29.39
6/16/2017	00334984	BALDWIN COUNTY SHERIFFS OFFICE	8,350.54
6/16/2017	00334985	BAMA AUTO PARTS AND INDUSTRIAL	848.19
6/16/2017	00334986	BAYSIDE RUBBER AND PRODUCTS IN	551.54
6/16/2017	00334987	BEARD EQUIPMENT CO	2,639.09
6/16/2017	00334988	BERGKAMP INC	1,088.34
6/16/2017	00334989	BLOSSMAN GAS INC	70.03
6/16/2017	00334990	BOARD OF SCHOOL COMMISSIONERS	15,000.00
6/16/2017	00334991	BOARD OF SCHOOL COMMISSIONERS	12,000.00
6/16/2017	00334992	BOARD OF SCHOOL COMMISSIONERS	12,000.00
6/16/2017	00334993	BOARD OF SCHOOL COMMISSIONERS	2,000.00
6/16/2017	00334994	BOARD OF SCHOOL COMMISSIONERS	20,250.00
6/16/2017	00334995	BRIM CONSTRUCTION GROUP INC	4,796.00
6/16/2017	00334996	BROADNAX, GLENDA R	120.00
6/16/2017	00334997	BURK KLEINPETER INC	17,444.82
6/16/2017	00334998	CAMELLIA TROPHY SHOP	330.00
6/16/2017	00334999	CAMPER CITY	444.00
6/16/2017	00335000	CAPITAL TRAILER AND EQUIPMENT	51.47

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6/16/2017	00335001	CARQUEST AUTO PARTS	3,684.44
6/16/2017	00335002	CDW GOVERNMENT INC	2,589.60
6/16/2017	00335003	CITY OF BAYOU LA BATRE	2,295.61
6/16/2017	00335004	CITY OF DAPHNE	123.64
6/16/2017	00335005	CITY OF FOLEY	2,813.82
6/16/2017	00335006	CITY OF MOBILE	14,138.75
6/16/2017	00335007	CITY OF MOBILE	15,806.26
6/16/2017	00335008	CITY OF MOBILE	602,444.66
6/16/2017	00335009	CITY OF SARALAND	1,107.44
6/16/2017	00335010	CLOWER ELECTRIC SUPPLY	5.66
6/16/2017	00335011	COCA COLA BOTTLING CO CONSOLID	474.93
6/16/2017	00335012	COMCAST CABLE	8.44
6/16/2017	00335013	COMCAST CABLE	118.91
6/16/2017	00335014	COVINGTON AND SONS LLC	387.50
6/16/2017	00335015	COWIN EQUIPMENT CO INC	4,371.19
6/16/2017	00335016	CRAIG VETERINARY SERVICES	150.00
6/16/2017	00335017	CUSTOM DESIGNS	420.00
6/16/2017	00335018	CVS PHARMACY	237.77
6/16/2017	00335019	DAUPHIN ISLAND WATER SEWER AND	21.33
6/16/2017	00335020	DAVIS MOTOR SUPPLY CO INC	359.40
6/16/2017	00335021	DAVIS PHD, JOHN W	495.00
6/16/2017	00335022	DAVISON FUELS INC	4,287.86
6/16/2017	00335023	DEES PAPER CO INC	95.96
6/16/2017	00335024	DELL MARKETING L.P.	9,093.09
6/16/2017	00335025	DIAMOND, ROXANNE I	145.02
6/16/2017	00335026	DISTRICT ATTORNEYS FUND	2,009.22
6/16/2017	00335027	DIXIE BUILDING SUPPLY CO INC	176.87
6/16/2017	00335028	DMS MAIL MANAGEMENT INC	1,208.02
6/16/2017	00335029	EDDY, KATHERINE	72.76
6/16/2017	00335030	ELECTRONIC SUPPLY CO	14.98
6/16/2017	00335031	ERICS LAWN CARE LLC	180.00
6/16/2017	00335032	ESCAMBIA COUNTY COMMISSION	3,464.68
6/16/2017	00335033	ESRI	1,900.00
6/16/2017	00335034	FAMILY COUNSELING CENTER OF MO	760.00
6/16/2017	00335035	FASTENAL CO INDUSTRIAL AND CON	675.60
6/16/2017	00335036	FEDERAL EXPRESS CORP	41.67
6/16/2017	00335037	FIELDS, JOSEPH ALAN	217.50
6/16/2017	00335038	FLEET SAFETY EQUIPMENT INC	816.00
6/16/2017	00335039	FORD LUMBER CO	119.85
6/16/2017	00335040	FOSTER-ALLEN, DANA A	483.26
6/16/2017	00335041	G AND K SERVICES	209.88
6/16/2017	00335042	GENERAL FUND	67,590.19
6/16/2017	00335043	GEOTECHNICAL ENGINEERING TESTI	6,218.06
6/16/2017	00335044	GORAM AIR CONDITIONING CO INC	2,240.00
6/16/2017	00335045	GRAHAM, APRIL M	270.00
6/16/2017	00335046	GRAY, EDITH	11.77
6/16/2017	00335047	GRAYBAR ELECTRIC CO INC	853.00
6/16/2017	00335048	GREENE COUNTY COMMISSION	3,040.02
6/16/2017	00335049	GULF COAST MULTIPLE LISTING SE	798.00
6/16/2017	00335050	HASLER INC	30,000.00
6/16/2017	00335051	HASTIE, KIM	7.52
6/16/2017	00335052	HCL CONTRACTING LLC	84,507.13
6/16/2017	00335053	HD SUPPLY FACILITIES MAINTENAN	129.96
6/16/2017	00335054	HEALTH INSURANCE ACCOUNT	897.48

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6/16/2017	00335055	HILLER SYSTEMS INC	2,596.48
6/16/2017	00335056	HODGE, GLENN L	21.65
6/16/2017	00335057	HORTON, CARL D	570.00
6/16/2017	00335058	HOUSE HASSON HARDWARE CO	2,275.06
6/16/2017	00335059	HOUSING FIRST INC	468.40
6/16/2017	00335060	I-CON SYSTEMS INC.	1,462.91
6/16/2017	00335061	ICE PLANT INC	66.00
6/16/2017	00335062	IDERA INC	2,200.00
6/16/2017	00335063	INEX CORP	49.90
6/16/2017	00335064	INTERIOR CONCEPTS	6,925.00
6/16/2017	00335065	IRBY OVERTON VETERINARY HOSPIT	1,016.50
6/16/2017	00335066	JBT POWER	285.99
6/16/2017	00335067	JIMMY JOHNS	527.50
6/16/2017	00335068	JOHN G WALTON CONSTRUCTION CO	211,077.17
6/16/2017	00335069	JOHNSON CONTROLS INC	7,019.00
6/16/2017	00335070	KITTRELL AUTO GLASS LLC	557.32
6/16/2017	00335071	KNOX PEST CONTROL	311.00
6/16/2017	00335072	KOBY IMPORT AUTO INC	165.00
6/16/2017	00335073	LADD SUPPLY CO INC	249.95
6/16/2017	00335074	LAFAYETTE INSTRUMENT	516.71
6/16/2017	00335075	LEGAL SECURITY SERVICES LLC	1,596.00
6/16/2017	00335076	LOWES	338.56
6/16/2017	00335077	M AND A STAMP CO	380.00
6/16/2017	00335078	M AND A SUPPLY CO INC	41.45
6/16/2017	00335079	MARINE AND INDUSTRIAL SUPPLY	732.30
6/16/2017	00335080	MARSTON, CHANDLER	101.50
6/16/2017	00335081	MCCONNELL AUTOMOTIVE GROUP	262.27
6/16/2017	00335082	MCCOVERY JR, STEFFON	313.59
6/16/2017	00335083	MCCOVERY, STEFFON D	600.31
6/16/2017	00335084	MCCRORY AND WILLIAMS	13,820.89
6/16/2017	00335085	MCELHENNEY CONSTRUCTION COMPAN	2,027.75
6/16/2017	00335086	MCGRIFF TIRE CO	5,559.10
6/16/2017	00335087	MCKINNEY PETROLEUM EQUIP	42.00
6/16/2017	00335088	MEDICAL SUPPLIES DEPOT INC	43.90
6/16/2017	00335089	MIKE HOFFMANS EQUIPMENT SERVIC	129.00
6/16/2017	00335090	MOBILE AREA ASSN OF REALTORS	3,538.98
6/16/2017	00335091	MOBILE AREA WATER AND SEWER SY	3,636.67
6/16/2017	00335092	MOBILE CO FOSTER GRANDPARENT P	8,179.40
6/16/2017	00335093	MOBILE GAS SERVICE CORP	341.77
6/16/2017	00335094	MOBILE GLASS CO	335.00
6/16/2017	00335095	MOMAR INC	747.45
6/16/2017	00335096	MONROE COUNTY COMMISSION	1,731.67
6/16/2017	00335097	MOTT MACDONALD	16,969.64
6/16/2017	00335098	MOWA BAND OF CHOCTAW INDIANS	2,500.00
6/16/2017	00335099	MULLINAX FORD OF MOBILE LLC	830.25
6/16/2017	00335100	NAVMAN WIRELESS NORTH AMERICA	330.00
6/16/2017	00335101	NEMO Q	1,284.00
6/16/2017	00335102	NEXAIR LLC	48.29
6/16/2017	00335103	NOTARY PUBLIC UNDERWRITERS INC	75.00
6/16/2017	00335104	NUDRAULIX INC	320.96
6/16/2017	00335105	OFFICE DEPOT	685.08
6/16/2017	00335106	OLENSKY BROTHERS OFFICE PRODUC	864.32
6/16/2017	00335107	PAC TEC INC	1,058.75
6/16/2017	00335108	PATS INDUSTRIAL AND AUTO SUPPL	178.92

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6/16/2017	00335109	PCMG INC	130.00
6/16/2017	00335110	PEARSON ASSESSMENTS INC	579.07
6/16/2017	00335111	PICARD FAMILY LIMITED PARTNERS	345.47
6/16/2017	00335112	PICTOMETRY INTERNATIONAL CORP	130,755.50
6/16/2017	00335113	POLLARD, DENA	65.81
6/16/2017	00335114	POPE TESTING SERVICES LLC	232.00
6/16/2017	00335115	PROBATE COURT	23.00
6/16/2017	00335116	RAICOM COMMUNICATIONS INC	375.00
6/16/2017	00335117	RED RIVER SPECIALTIES INC	507.10
6/16/2017	00335118	REPUBLIC SERVICES 986	2,952.75
6/16/2017	00335119	ROADRUNNER PHARMACY	52.54
6/16/2017	00335120	ROTO ROOTER PLUMBERS	553.75
6/16/2017	00335121	SAFE ARCHIVES LLC	311.82
6/16/2017	00335122	SELMA POLICE DEPARTMENT	1,082.28
6/16/2017	00335123	SERENITY GROUP	5,138.87
6/16/2017	00335124	SERVPRO OF SOUTHWEST MOBILE	4,218.75
6/16/2017	00335125	SHARP ELECTRONICS CORP	2,763.48
6/16/2017	00335126	SHERIFFS FUND	4,916.87
6/16/2017	00335127	SIMPLEXGRINNELL LP	17,600.00
6/16/2017	00335128	SIRIUS XM RADIO INC	601.88
6/16/2017	00335129	SNAP ON TOOLS	239.90
6/16/2017	00335130	SOUTH ALABAMA UTILITIES	222.61
6/16/2017	00335131	SOUTHERN DISTRIBUTORS	1,057.72
6/16/2017	00335132	SOUTHERN FIRE AND SAFETY INC	852.55
6/16/2017	00335133	SOUTHERN UNIFORMS AND SUPPLY	1,057.65
6/16/2017	00335134	SPEAKS AND ASSOC CONSULTING EN	5,707.59
6/16/2017	00335135	STALLWORTH, CHARMAINE	101.50
6/16/2017	00335136	STAPLES BUSINESS ADVANTAGE	206.63
6/16/2017	00335137	STRATUS AUDIO INC	50.00
6/16/2017	00335138	STRICKLAND PAPER CO INC	1,506.65
6/16/2017	00335139	SUNSET CONTRACTING	45,784.92
6/16/2017	00335140	SUPREME MEDICAL	74.90
6/16/2017	00335141	TAITE, KRYSTAL S	250.13
6/16/2017	00335142	TAW POWER SYSTEMS INC	188.30
6/16/2017	00335143	TERRACON	4,904.06
6/16/2017	00335144	THOMPSON TRACTOR CO INC	507.64
6/16/2017	00335145	THOMPSON, JACQUEZ	145.04
6/16/2017	00335146	THOMSON	613.65
6/16/2017	00335147	THREADED FASTENER INC	119.88
6/16/2017	00335148	THYSSENKRUPP ELEVATOR CORP	87.50
6/16/2017	00335149	TILLMANS PROPELLER SERVICE	450.00
6/16/2017	00335150	TRACTOR AND EQUIPMENT CO	1,516.74
6/16/2017	00335151	TRANSMISSION MAGICIANS	3,900.00
6/16/2017	00335152	TRINITY SERVICES GROUP INC	42,831.74
6/16/2017	00335153	UNIVERSITY OF ALABAMA	150.00
6/16/2017	00335154	UNIVERSITY OF NORTH ALABAMA	807.00
6/16/2017	00335155	USSSA INDEPENDENT UMPIRES ASSN	2,166.00
6/16/2017	00335156	VAN SCOYOC ASSOCIATES	5,009.48
6/16/2017	00335157	WAS DESIGN INC	678.93
6/16/2017	00335158	WATERLOGIC EAST LLC	186.90
6/16/2017	00335159	WAYLON HOWELL	950.00
6/16/2017	00335160	WEAVER AND SONS INC, HOSEA O	22,821.42
6/16/2017	00335161	WILHELM, DAWN WILSON	127.10
6/16/2017	00335162	YORK CLEANERS	30.00

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6/20/2017	00335163	ADAMS AND REESE LLP	35,566.70
6/20/2017	00335164	ADVANCED TELEMETRY SYSTEMS INC	4,345.00
6/20/2017	00335165	AIRGAS USA LLC	43.92
6/20/2017	00335166	ALABAMA DEPT OF REVENUE	590.00
6/20/2017	00335167	ALABAMA PIPE AND SUPPLY CO INC	348.00
6/20/2017	00335168	ALABAMA POWER CO	56.87
6/20/2017	00335169	AMERICAN FOODS INC	2,151.16
6/20/2017	00335170	AMERICAN LOCKSMITH SERVICES LL	298.80
6/20/2017	00335171	AT AND T	95.55
6/20/2017	00335172	AUDIO UNLIMITED INC	50.00
6/20/2017	00335173	AUTOMOTIVE PAINTERS SUPPLY	470.80
6/20/2017	00335174	AUTOZONE AUTO PARTS	121.51
6/20/2017	00335175	AVERY, MICHAEL T	22.36
6/20/2017	00335176	B B AND T FINANCIAL	889.73
6/20/2017	00335177	B B AND T FINANCIAL	7,990.13
6/20/2017	00335178	B B AND T FINANCIAL	1,037.28
6/20/2017	00335179	BAMA AUTO PARTS AND INDUSTRIAL	2,473.30
6/20/2017	00335180	BAY AREA REPORTING INC	100.00
6/20/2017	00335181	BAY PAPER CO	392.00
6/20/2017	00335182	BAYSIDE RUBBER AND PRODUCTS IN	627.75
6/20/2017	00335183	BEARD EQUIPMENT CO	2,459.56
6/20/2017	00335184	BERNEY OFFICE SOLUTIONS	97.53
6/20/2017	00335185	BLOSSMAN GAS INC	350.74
6/20/2017	00335186	BOARD OF SCHOOL COMMISSIONERS	11,633.96
6/20/2017	00335187	BORDEN DAIRY COMPANY	473.88
6/20/2017	00335188	BRIGGS EQUIPMENT INC	527.02
6/20/2017	00335189	BROWN AND KEAHEY	583.90
6/20/2017	00335190	BURNETT, FINISE HOWARD	17.39
6/20/2017	00335191	CAMPER CITY	990.00
6/20/2017	00335192	CARQUEST AUTO PARTS	8,947.64
6/20/2017	00335193	CHICKASAW CHAMBER OF COMMERCE	140.00
6/20/2017	00335194	CHRIS MYERS AUTOMOTIVE	115.85
6/20/2017	00335195	CITY ELECTRIC SUPPLY	13.50
6/20/2017	00335196	CITY OF CHICKASAW BOARD OF EDU	195.81
6/20/2017	00335197	CITY OF MOBILE	468,005.45
6/20/2017	00335198	COAST SAFE AND LOCK	696.70
6/20/2017	00335199	COVINGTON AND SONS LLC	297.50
6/20/2017	00335200	CUMMINS MID SOUTH LLC	528.87
6/20/2017	00335201	CUSTOM DESIGNS	25.00
6/20/2017	00335202	DADE PAPER AND BAG CO	308.65
6/20/2017	00335203	DAVISON FUELS INC	61,989.83
6/20/2017	00335204	DEES PAPER CO INC	238.14
6/20/2017	00335205	DELL MARKETING L.P.	326.57
6/20/2017	00335206	DIRT INC	1,853.00
6/20/2017	00335207	DISH	110.03
6/20/2017	00335208	DMS MAIL MANAGEMENT INC	1,459.50
6/20/2017	00335209	ELECTRO MECH SCOREBOARD CO	920.00
6/20/2017	00335210	EMPIRE TRUCK SALES INC	77.99
6/20/2017	00335211	ERWIN ESQ, MARK C	10.98
6/20/2017	00335212	EVANS	180.00
6/20/2017	00335213	G AND K SERVICES	616.56
6/20/2017	00335214	GENERAL FUND	11,159.32
6/20/2017	00335215	GET IT DUNN LLC	150.00
6/20/2017	00335216	GILMORE SERVICES	109.00

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6/20/2017	00335217	GRAESTONE AGGREGATES LLC	11,440.11
6/20/2017	00335218	GRAINGER INDUSTRIAL SUPPLY	958.24
6/20/2017	00335219	GULF CITY BODY AND TRAILER WOR	1,370.00
6/20/2017	00335220	GWINS STATIONERY	1,098.87
6/20/2017	00335221	HADCO SERVICE INC	3,346.28
6/20/2017	00335222	HAVEN HILL EGG CO INC	59.40
6/20/2017	00335223	HEARTSMART COM	2,250.00
6/20/2017	00335224	HENRY SCHEIN ANIMAL HEALTH	811.44
6/20/2017	00335225	HILLER SYSTEMS INC	297.00
6/20/2017	00335226	HOBBY LOBBY	113.20
6/20/2017	00335227	HOWELL PRINTING CO	122.34
6/20/2017	00335228	HURRICANE ELECTRONICS INC	429.05
6/20/2017	00335229	INDIGENT CARE FUND	51,038.02
6/20/2017	00335230	INFORMATION TRANSPORT SOLUTION	25,515.00
6/20/2017	00335231	J T RAY COMPANY	40.00
6/20/2017	00335232	JACO INDUSTRIAL SUPPLY INC	1,129.82
6/20/2017	00335233	JGBAG INC	300.00
6/20/2017	00335234	JOHN G WALTON CONSTRUCTION CO	10,364.68
6/20/2017	00335235	KITTRELL AUTO GLASS LLC	100.00
6/20/2017	00335236	KNOX PEST CONTROL	430.00
6/20/2017	00335237	LOWES	62.66
6/20/2017	00335238	MARTIN MARIETTA MATERIALS	15,264.41
6/20/2017	00335239	MCCONNELL AUTOMOTIVE GROUP	245.65
6/20/2017	00335240	MCGRIFF TIRE CO	9,436.99
6/20/2017	00335241	MEDICAL SUPPLIES DEPOT INC	283.50
6/20/2017	00335242	MIKE & JERRY'S AUTO PARTS COMP	277.62
6/20/2017	00335243	MOBILE CASH AND CARRY	116.90
6/20/2017	00335244	MOBILE CO HEALTH DEPT	9,144.25
6/20/2017	00335245	MOBILE CO WORKERS COMP ESCROW	27,313.52
6/20/2017	00335246	MOBILE FENCE CO	9,000.00
6/20/2017	00335247	MOBILE PRINTING CO	2,625.00
6/20/2017	00335248	MOTOR INFORMATION SYSTEMS	498.00
6/20/2017	00335249	MULLINAX FORD OF MOBILE LLC	2,416.15
6/20/2017	00335250	NEXAIR LLC	129.18
6/20/2017	00335251	NUDRAULIX INC	46.43
6/20/2017	00335252	O REILLY AUTOMOTIVE STORES INC	34.14
6/20/2017	00335253	OFFICE DEPOT	598.65
6/20/2017	00335254	OLENSKY BROTHERS OFFICE PRODUC	50.16
6/20/2017	00335255	PCMG INC	1,667.94
6/20/2017	00335256	PENNINGTON SEED	712.40
6/20/2017	00335257	PRECISION DELTA CORP	26,785.80
6/20/2017	00335258	PT ARMOR INC	655.00
6/20/2017	00335259	REGIONS BANK	2,193.39
6/20/2017	00335260	ROTO ROOTER PLUMBERS	135.00
6/20/2017	00335261	SARALAND CITY SCHOOL SYSTEM	587.60
6/20/2017	00335262	SATSUMA SCHOOL SYSTEM	262.71
6/20/2017	00335263	SHARP ELECTRONICS CORP	523.58
6/20/2017	00335264	SHRED IT US HOLD CO INC	175.80
6/20/2017	00335265	SKILLPATH SEMINARS	199.00
6/20/2017	00335266	SOUTHERN CARLSON INC	131.85
6/20/2017	00335267	SOUTHERN DISTRIBUTORS	378.64
6/20/2017	00335268	SOUTHWEST MOBILE COUNTY CHAMBE	15.00
6/20/2017	00335269	SPROT PRINTER RIBBONS LLC	2,627.25
6/20/2017	00335270	STANDARD EQUIPMENT CO INC	569.89

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6/20/2017	00335271	STANLEY CONVERGENT SECURITY SO	57.12
6/20/2017	00335272	STIVERS FORD LINCOLN MAZDA	322,984.00
6/20/2017	00335273	STRICKLAND PAPER CO INC	1,420.00
6/20/2017	00335274	SURETY LAND TITLE INC	6,544.33
6/20/2017	00335275	SURETY LAND TITLE INC	147.50
6/20/2017	00335276	SYCAMORE CONSTRUCTION INC	28,975.00
6/20/2017	00335277	SYSCO GULF COAST INC	2,132.31
6/20/2017	00335278	TAX TRUST ACCOUNT	482.06
6/20/2017	00335279	TEST CALIBRATION CO INC	846.61
6/20/2017	00335280	THOMSON	1,299.27
6/20/2017	00335281	TRANE USA INC	1,950.00
6/20/2017	00335282	TRAX TIRES INC	22.50
6/20/2017	00335283	TRUCK EQUIPMENT SALES INC	18.00
6/20/2017	00335284	TSA INC	2,420.00
6/20/2017	00335285	UNITED RENTALS	2,576.00
6/20/2017	00335286	UTZ QUALITY FOODS LLC	141.52
6/20/2017	00335287	VANCE MCCOWN CONSTRUCTION CO I	2,185.00
6/20/2017	00335288	VOLKERT INC	10,081.71
6/20/2017	00335289	VULCAN MATERIALS CO	13,646.44
6/20/2017	00335290	WARD INTERNATIONAL TRUCKS OF A	3,176.64
6/20/2017	00335291	WASTE SERVICES LLC	1,080.00
6/20/2017	00335292	WEAVER AND SONS INC, HOSEA O	834.42
6/20/2017	00335293	WESCO GAS AND WELDING SUPPLY I	56.80
6/20/2017	00335294	WILSON DISMUKES INC	269.94
6/20/2017	00335295	WINSUPPLY OF DAPHNE AL	12,800.00
6/20/2017	00335296	XEROX CORP	861.07
6/20/2017	00335297	XEROX FINANCIAL SERVICES	155.04
		Total Claims Paid for General Invoices	\$ 4,030,266.78
6/19/2017	00001005	MOBILE CO ACCOUNTS PAYABLE ACC	1,051.85
6/15/2017	00001086	MOBILE CO ACCOUNTS PAYABLE ACC	69,017.30
6/19/2017	00001087	MOBILE CO ACCOUNTS PAYABLE ACC	31,160.00
6/15/2017	00001169	MOBILE CO ACCOUNTS PAYABLE ACC	636,223.20
6/19/2017	00001170	MOBILE CO ACCOUNTS PAYABLE ACC	474,697.28
6/15/2017	00001342	MOBILE CO ACCOUNTS PAYABLE ACC	468.40
6/12/2017	00001382	MOBILE CO ACCOUNTS PAYABLE ACC	5,240.55
6/15/2017	00001383	MOBILE CO ACCOUNTS PAYABLE ACC	85,319.96
6/15/2017	00001553	MOBILE CO ACCOUNTS PAYABLE ACC	17,444.82
6/19/2017	00001554	MOBILE CO ACCOUNTS PAYABLE ACC	9,029.86
6/8/2017	00001608	MOBILE CO ACCOUNTS PAYABLE ACC	562.50
6/12/2017	00001609	MOBILE CO ACCOUNTS PAYABLE ACC	79.72
6/19/2017	00001610	MOBILE CO ACCOUNTS PAYABLE ACC	300.00
6/12/2017	00001874	MOBILE CO ACCOUNTS PAYABLE ACC	12,835.00
6/15/2017	00001875	MOBILE CO ACCOUNTS PAYABLE ACC	123,554.12
6/8/2017	00001916	MOBILE CO ACCOUNTS PAYABLE ACC	6,731.55
6/12/2017	00001917	MOBILE CO ACCOUNTS PAYABLE ACC	73,082.07
6/15/2017	00001918	MOBILE CO ACCOUNTS PAYABLE ACC	760.00
6/8/2017	00002573	MOBILE CO ACCOUNTS PAYABLE ACC	8,268.45
6/8/2017	00002574	MOBILE CO EMPLOYEES RETIREMENT	2,463.03
6/12/2017	00002575	MOBILE CO ACCOUNTS PAYABLE ACC	14,431.96
6/15/2017	00002576	MOBILE CO ACCOUNTS PAYABLE ACC	8,326.01
6/8/2017	00004539	MOBILE CO PAYROLL ACCOUNT	489,018.25
6/8/2017	00004540	MOBILE CO EMPLOYEES RETIREMENT	81,241.59

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6/9/2017	00004541	MOBILE CO FEDERAL TAX ACCOUNT	35,797.19
6/15/2017	00004542	MOBILE CO ACCOUNTS PAYABLE ACC	117.50
6/19/2017	00004543	MOBILE CO ACCOUNTS PAYABLE ACC	17,025.26
6/8/2017	00004688	MOBILE CO PAYROLL ACCOUNT	3,031.60
6/8/2017	00004689	MOBILE CO EMPLOYEES RETIREMENT	597.64
6/9/2017	00004690	MOBILE CO FEDERAL TAX ACCOUNT	211.00
6/15/2017	00004691	MOBILE CO ACCOUNTS PAYABLE ACC	50.82
6/19/2017	00004692	MOBILE CO ACCOUNTS PAYABLE ACC	5,686.80
6/12/2017	00004922	MOBILE CO ACCOUNTS PAYABLE ACC	307,562.50
6/8/2017	00006243	MOBILE CO ACCOUNTS PAYABLE ACC	17,709.07
6/8/2017	00006244	MOBILE CO PAYROLL ACCOUNT	96,451.98
6/8/2017	00006245	MOBILE CO EMPLOYEES RETIREMENT	17,512.15
6/9/2017	00006246	MOBILE CO FEDERAL TAX ACCOUNT	7,091.08
6/12/2017	00006247	MOBILE CO ACCOUNTS PAYABLE ACC	1,962.50
6/15/2017	00006248	MOBILE CO ACCOUNTS PAYABLE ACC	133,167.79
6/19/2017	00006249	MOBILE CO ACCOUNTS PAYABLE ACC	279,077.73
6/15/2017	00010275	MOBILE CO ACCOUNTS PAYABLE ACC	227,560.06
6/19/2017	00010276	MOBILE CO ACCOUNTS PAYABLE ACC	10,364.68
6/8/2017	00014099	MOBILE CO ACCOUNTS PAYABLE ACC	102,256.71
6/12/2017	00014100	MOBILE CO ACCOUNTS PAYABLE ACC	27,016.76
6/15/2017	00014101	MOBILE CO ACCOUNTS PAYABLE ACC	39,582.63
6/19/2017	00014102	MOBILE CO ACCOUNTS PAYABLE ACC	133,548.32
6/8/2017	00082116	MOBILE CO ACCOUNTS PAYABLE ACC	338,614.18
6/8/2017	00082117	MOBILE CO PAYROLL ACCOUNT	1,908,307.77
6/8/2017	00082118	MOBILE CO EMPLOYEES RETIREMENT	348,727.03
6/9/2017	00082119	MOBILE CO FEDERAL TAX ACCOUNT	140,130.78
6/12/2017	00082120	MOBILE CO ACCOUNTS PAYABLE ACC	163,974.67
6/15/2017	00082121	MOBILE CO ACCOUNTS PAYABLE ACC	331,024.46
6/19/2017	00082122	MOBILE CO ACCOUNTS PAYABLE ACC	314,879.74

Total Claims Paid for Treasury Division \$ 7,160,347.87

Total Claims Paid \$11,190,614.65

Motion carried unanimously.

AGENDA #3

HOLD PUBLIC HEARING/FUND
BALANCE REPORT-05/31/2017

President Ludgood asked if any citizen of the County wanted an opportunity to be heard, for or against any item related to the Statement of Revenues, Expenditures and Changes in Fund Balance Report, for the period ending May 31, 2017. (Act No. 86-414)

There was no response.

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AGENDA #4

APPROVE CONTRACT/PURCHASE OF REAL PROPERTY/
9150 MCCRARY ROAD, SEMMES, ALABAMA,
FORMERLY KNOWN AS CVS PHARMACY BUILDING

Commissioner Connie Hudson: Approval of this contract will ensure the long-term viability of the Semmes Library which is an important component of the western and northwestern parts of Mobile County. The Semmes Library is a regional library; it had over seventy-five thousand (75,000) patrons last year, and presently, it has over ten thousand (10,000) active card members. This is a good move on behalf of the County, and I ask my fellow Commissioners to support my motion to approve this contract.

Commission President Merceria Ludgood: I am voting in favor of this particular motion because it will maintain the regional character of the Semmes Library that serves far more than the citizens in the City of Semmes. It serves the people I serve, and it is important for us to maintain it.

Commissioner Hudson: Thank you.

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve the contract for purchase of the real property located at 9150 McCrary Road, Semmes, Alabama, formerly known as the CVS Pharmacy Building for the sum of \$1.3 million, plus the reasonable costs of closing, and to authorize the Commission President to execute all necessary documents related to the purchase.

Commissioner Carl voted no.

Motion carried.

AGENDA #5

APPROVE COUNTY'S ACCEPTANCE OF UNDIVIDED FIVE PERCENT (5%) INTEREST OF TWO (2) REAL PROPERTIES/
FIRST PARCEL LOCATED AT 19730 SCHOOL STREET,
CITRONELLE, ALABAMA AND COMMONLY KNOWN AS DAVIS
PARK; AND SEPARATE PARCELS COMMONLY KNOWN AS CLAYTON
PARK LOCATED AT A,B,C STREET, CITRONELLE, ALABAMA

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve the County's acceptance of an undivided five percent (5%) interest of two (2) real

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properties, the first parcel located at 19730 School Street, Citronelle, Alabama, and commonly known as Davis Park; and the separate parcels commonly known as Clayton Park located at A,B,C Street, Citronelle, Alabama.

Motion carried unanimously.

AGENDA #6

APPROVE ANNUAL RENEWAL OF AGREEMENT/
HEARTLAND PAYMENT SOLUTIONS D/B/A
HEARTLAND SCHOOL SOLUTIONS/CHILD NUTRITION
PROGRAM/JAMES T. STRICKLAND YOUTH CENTER

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve an annual renewal of an agreement with Heartland Payment Solutions d/b/a Heartland School Solutions for the period August 1, 2017 through July 31, 2018, in the amount of \$430.50, for the Child Nutrition Program menu planning software support services, for the James T. Strickland Youth Center, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously

AGENDA #7

AUTHORIZE REQUEST/PROBATE COURT/FUNDS/
ESTIMATED MILEAGE AND COST ASSOCIATED WITH CELL
PHONE USAGE/APPOINTED ELECTION OFFICIALS/U. S.
SENATE SPECIAL PRIMARY ELECTION/AUGUST 15, 2017

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board authorize a request of Probate Court for funds in the amount of \$1,109.06, for the estimated mileage and cost associated with cell phone usage by appointed election officials, for the U. S. Senate Special Primary Election to be held August 15, 2017, as follows:

mileage at the rate of \$0.540 @ 1,239 miles	\$ 669.06
one cell phone per precinct on election day 88 x \$5.00 each	\$ 440.00
Total	\$1,109.06

Motion carried unanimously.

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AGENDA #8

APPROVE REFUND/TOBACCO TAX
STAMPS DAMAGED AND DESTROYED

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve refund for tobacco tax stamps damaged and destroyed, as follows:

Wigley & Culp, Inc. \$ 431.71

Motion carried unanimously.

AGENDA #9

ADOPT RESOLUTION AUTHORIZING REQUEST/LICENSE
COMMISSIONER'S OFFICE/DISPOSE OF CERTAIN
ITEMS FROM FIXED ASSETS INVENTORY LIST,
DECLARE AS SURPLUS PROPERTY, AND AUTHORIZE
ITEMS TO BE DISPOSED OF BY LAWFUL MEANS

Commissioner 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 License Commissioner's Office, shown on the *one (1) page list attached to this resolution, 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 *one (1) page list attached to this resolution 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 26th day of June, 2017.

***List on file in Administrator's Office**

Motion carried unanimously.

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AGENDA #10

APPROVE RENEWAL OF LEASE AGREEMENT/
TERESA JACKSON AND JEROME JACKSON
D/B/A JJ'S FRESH SEAFOOD/PARKING
SPACE/THEODORE OAKS SHOPPING CENTER

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve renewal of a lease agreement with Teresa Jackson and Jerome Jackson d/b/a JJ's Fresh Seafood for the period August 1, 2017 through July 31, 2018, in the amount of \$50.00, for a parking space at the Theodore Oaks Shopping Center, for the purpose of selling seafood from their vehicle, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #11

APPROVE CORRECTION/JUNE 12, 2017 MINUTES/
AGENDA ITEM #40/CHANGE EFP-147-17 TO
EFP-141-17/DELIVERY OF SAND AND TOP
SOIL TO CITRONELLE HIGH SCHOOL

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve correction in the June 12, 2017 Minutes, Agenda Item #40; to change EFP-147-17 to EFP-141-17, 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 #12

APPROVE EFP-320-17/CONTRACT/
BOARD OF SCHOOL COMMISSIONERS
(TO BENEFIT THEODORE HIGH SCHOOL)

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve EFP-320-17, contract with the Board of School Commissioners (to benefit Theodore High School) in the amount of \$8,660.00, from District 3 funds,

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to purchase equipment for installation of sewer lines, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #13

APPROVE CDP-308-17/CONTRACT/
WESTSIDE ATHLETIC ASSOCIATION, INC.

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve CDP-308-17, contract with Westside Athletic Association, Inc. in the amount of \$2,500.00, from District 3 funds, to defray costs of All-Star Tournament, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #14

APPROVE LEASE AGREEMENT/SOUTH
ALABAMA REGIONAL PLANNING COMMISSION/
WILMER SENIOR CITIZENS CENTER

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve a lease agreement with South Alabama Regional Planning Commission relating to the Wilmer Senior Citizens Center, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #15

APPROVE ASSIGNMENT OF LEASE AGREEMENT/
MOBILE COUNTY AND SOUTH ALABAMA REGIONAL
PLANNING COMMISSION/WILMER SENIOR CITIZENS
CENTER TO VOLUNTEERS OF AMERICA SOUTHEAST, INC.

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve an assignment of a lease agreement between Mobile County and South Alabama Regional Planning Commission relating to the Wilmer Senior Citizens

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Center to Volunteers of America Southeast, Inc., and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #16

APPROVE ASSIGNMENT OF SUBRECIPIENT
AGREEMENT/MOBILE COUNTY AND SOUTH
ALABAMA REGIONAL PLANNING COMMISSION TO
VOLUNTEERS OF AMERICA SOUTHEAST, INC.

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve an assignment of a subrecipient agreement between Mobile County and South Alabama Regional Planning Commission to Volunteers of America Southeast, Inc., and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #17

APPROVE AMENDMENT OF LEASE AGREEMENT/
GOODWILL EASTER SEALS OF THE GULF COAST,
INC./MOBILE COUNTY RECYCLING CENTER

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve an amendment of a lease agreement with Goodwill Easter Seals of the Gulf Coast, Inc. relating to the Mobile County Recycling Center, authorize the President of the Commission to execute the agreement on behalf of Mobile County, contingent upon review of Legal staff.

Commissioner Carl voted no.

Motion carried.

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AGENDA #18

ADOPT RESOLUTION AUTHORIZING MOBILE
COUNTY INDUSTRIAL DEVELOPMENT AUTHORITY
(I.D.A.) TO TRANSFER FUNDS/SOUTHWEST
ALABAMA WORKFORCE DEVELOPMENT COUNCIL

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

WHEREAS, the Mobile County Commission heretofore entered into an Agreement with the Mobile County Industrial Development Authority, pursuant to which the County transfers certain funds to the Authority; and

WHEREAS, under the terms of the Agreement, the funds so transferred are deposited in an account designated as "The Mobile County Economic Development Fund", and the Authority is authorized to expend the funds so deposited; and

WHEREAS, the Mobile County Commission desires that apportion of the funds transferred to the Authority be paid to the Southwest Alabama Workforce Development Council to sponsor its annual Worlds of Opportunity fundraiser;

NOW, THEREFORE, BE IT RESOLVED that the Mobile County Industrial Development Authority be, and it is hereby authorized upon written request of the County Finance Director and County Attorney to issue a check payable to the Southwest Alabama Workforce Development Council in the amount of \$5,000.00 and deliverable to the County for transmittal to the Southwest Alabama Workforce Development Council, to sponsor its annual Worlds of Opportunity fundraiser.

Motion carried unanimously.

AGENDA #19

APPROVE CDP-116-17/SPONSORSHIP/
MOBILE AREA CHAMBER OF COMMERCE

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve CDP-116-17, sponsorship with Mobile Area Chamber of Commerce in the amount of \$1,000.00, from District 1 funds, for its Diversity and Inclusion Initiative.

Motion carried unanimously.

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AGENDA #20

APPROVE EFP-142-17/
SPONSORSHIP/CITY OF CHICKASAW

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve EFP-142-17, sponsorship with the City of Chickasaw in the amount of \$1,000.00, from District 1 funds, for its 70th Year Anniversary Event.

Motion carried unanimously.

AGENDA #21

APPROVE EFP-143-17/SPONSORSHIP/AFRICATOWN
COMMUNITY DEVELOPMENT CORPORATION

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve EFP-143-17, sponsorship with Africatown Community Development Corporation in the amount of \$2,000.00, from District 1 funds, for Commemorating 158 years since the landing of the Clotilde Event.

Motion carried unanimously.

AGENDA #22

ADOPT SOLE SOURCE RESOLUTION APPROVING
RENEWAL OF MAINTENANCE CONTRACT/
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE,
INC. (ESRI)/REVENUE COMMISSIONER'S OFFICE

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

WHEREAS, the Mobile County Revenue Commissioner utilizes certain ArcGIS software developed and manufactured by Environmental Systems Research Institute (ESRI) to publish maps to the external web; and

WHEREAS, the Department is in need of maintenance for the said software; and

WHEREAS, it has been determined that ESRI is the owner and manufacturer of its software, which is proprietary, and the sole source for maintenance; that its software maintenance is the only maintenance which will meet the needs of Revenue Commissioner, considering the ArcGIS software now in use; that ESRI's products and services are

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unique; and that their uniqueness is substantially related to their intended purpose, use and performance;

NOW, THEREFORE, BE IT RESOLVED, that the Mobile County Commission authorizes the purchase of the maintenance services shown on quotation number 25788644, at a total cost of \$8,000.00.

Motion carried unanimously.

AGENDA #23

APPROVE EFP-321-17/CONTRACT/
DIXON ELEMENTARY SCHOOL PTA

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve EFP-321-17, contract with Dixon Elementary School PTA in the amount of \$15,026.11, from District 3 funds, for new flooring and furniture, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #24

APPROVE CORRECTION/MAY 22, 2017 MINUTES/
AGENDA ITEM #23/PAYMENT OF EXPENSES FOR
HOSTING DINNER MEETING/MOBILE COUNTY
ASSOCIATION OF MUNICIPALITIES

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve correction in the May 22, 2017 Minutes, Agenda Item #23, to read: payment of expenses not to exceed \$4,000.00, for the cost of hosting a dinner meeting of the Mobile County Association of Municipalities.

Motion carried unanimously.

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AGENDA #25

APPROVE CORRECTION/MARCH 13, 2017 MINUTES/
AGENDA ITEM #24/WORK ORDER #4/MASTER
SERVICES AGREEMENT/INFORMATION
TRANSPORT SOLUTION, INC.

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve correction in the March 13, 2017 Minutes, Agenda Item #24, to read: Work Order #4 in the amount of \$39,618.12 under master services agreement with Information Transport Solution, Inc.

Motion carried unanimously.

AGENDA #26

ADOPT RESOLUTION ENDORSING MOBILE
AREA INTERFAITH CONFERENCE AND MOBILE
COUNTY METRO JAIL COLLABORATIVE
PARTNERSHIP/ADULT REENTRY PROGRAM

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board adopt a resolution endorsing Mobile Interfaith Conference and Mobile County Metro Jail collaborative partnership for Adult Reentry Program, as follows:

WHEREAS, the Mobile County Commission hereby endorses a Mobile Area Interfaith Conference and Mobile County Metro Jail collaborative partnership for an Adult Reentry Program with the following understandings:

WHEREAS, the Mobile Area Interfaith Conference will apply for a U. S. Department of Justice, Bureau of Justice Assistance for a Second Chance Adult Reentry Program grant and serve as the lead organization for further development of pre-release and post-release reentry services; and

WHEREAS, the Mobile County Metro Jail will authorize and provide staff support for expanded use of the chapel and classroom complex in the jail for reentry services and strategies for identifying inmates for recidivism, and will assist in the development of strategies designed for reducing their incarceration; and

WHEREAS, the Mobile Area Interfaith Conference will expand its educational and job readiness programs in Metro Jail to accommodate inmates most at risk for recidivism and provide pre-release case management services. Inmates will be able to continue in the Adult Reentry Program for post-release case management services at The Neighbor Center; and

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NOW, THEREFORE, BE IT RESOLVED, considering the premises, the Mobile County Commission, the governing body of Mobile County, Alabama, hereby endorses a Mobile Area Interfaith Conference and Mobile County Metro Jail collaborative partnership for an Adult Reentry Program.

Motion carried unanimously.

AGENDA #27

AWARD BIDS

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

award Bid #32-17, minimum of five (5) night vision goggles for the Sheriff's Office, to Aurora DNV for their bid in the amount of \$2,745.00 per unit.

award Bid #33-17, delivery and return of voting machines for the U. S. Senate Special Election, Primary Election to be held August 15, 2017, Runoff Election to be held September 26, 2017, and General Election to be held December 12, 2017, to Tide Moving and Storage for their total bid in the amount of \$38,000.00.

award Bid #34-17, twenty-five million, five hundred thousand (25,500,000) Mobile County cigarette tax stamps black lettering on red background, to Meyercord Revenue, Inc. for their bid in the amount of \$53,295.00.

award Bid #36-17, meats to be delivered to Strickland Youth Center for the month of July 2017, to American Wholesale Grocery d/b/a American Foods for their bid in the amount of \$2,531.74.

award Bid #37-17, groceries to be delivered to Strickland Youth Center from July 1, 2017 through September 30, 2017, to Sysco Foods Gulf Coast, Inc. for their bid in the amount of \$19,738.88; and American Wholesale Grocery d/b/a American Foods for their bid in the amount of \$10,922.53.

award Bid #38-17, three (3) month OEM printer and fax supplies for the County Commission, to Sprot Printer Ribbon, LLC, and Olensky Brothers.

Motion carried unanimously.

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AGENDA #28

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

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve recommendation of the Board of Review for the Junk Ordinance hearing held June 14, 2017, for the following citation:

Citation #2426 - Dismissed

Motion carried unanimously.

AGENDA #29

APPROVE RECOMMENDATION OF SHERIFF/
AWARD CONTRACT/INMATE HEALTHCARE/
MOBILE COUNTY METRO JAIL AND BARRACKS/
RFP 1-2017/NAPHCARE, INC.

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve recommendation of the Sheriff to award the contract for Inmate Healthcare for Mobile County Metro Jail and Barracks, RFP-1-2017, to Naphcare, Inc., for the period August 1, 2017 through July 21, 2020, with the option for an additional two (2) one-year extensions, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #30

APPROVE AGREEMENT/TSA/
ENGINEERING DEPARTMENT

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve an agreement with TSA for HP Server Maintenance and Support in the amount of \$3,227.04, for three (3) HP Servers, for the period August 1, 2017 through July 31, 2018, for the Engineering Department.

Motion carried unanimously.

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AGENDA #31

APPROVE REIMBURSABLE AGREEMENT/
ALABAMA POWER COMPANY/PROJECT
MCR-2014-205/RANDOLPH FOSTER ROAD

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve a reimbursable agreement with Alabama Power Company for the relocation of utility facilities in conflict with proposed roadway improvements on Project MCR-2014-205, Randolph Foster Road. The estimated cost to Mobile County is \$30,904.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #32

AUTHORIZE TRANSFER OF SURPLUS
RADIOS/CITY OF SEMMES

Commissioner Hudson moved, seconded by President Ludgood, that the Board authorize the transfer of five (5) surplus eight hundred (800) MHz radios (1 mobile and 4 portables) to the City of Semmes for use by their Public Works Department.

Commissioner Carl voted no.

Motion carried.

AGENDA #33

AUTHORIZE TO ADVERTISE AND RECEIVE
BIDS/MFP-020-16/ADA MODIFICATIONS/
JON ARCHER AGRICULTURAL CENTER

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board authorize to advertise and receive bids for MFP-020-16, ADA Modifications to the Jon Archer Agricultural Center.

Motion carried unanimously.

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AGENDA #34

APPROVE REVISED REIMBURSABLE AGREEMENT/
GRAND BAY WATER WORKS BOARD, INC./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 approve a revised reimbursable agreement with Grand Bay Water Works Board, Inc., for relocation of waterline facilities in conflict with proposed roadway improvements on Project MCR-2012-304, Mt. Pisgah Church Road, Pecan Street, Pine Street and Watts Lane. (Reference: April 25, 2017 Minutes, Agenda Item 37/2E). The estimated cost to Mobile County is \$83,427.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #35

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

Commissioner Carl moved, seconded by Commissioner Hudson, 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:

Wright Road, Project MCR-2010-305, Tract 10

Ethel M. House deed

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

Randall H. Fletcher, Sr. &
Dorothy E. Fletcher deed

Randall H. Fletcher, Sr. &
Dorothy E. Fletcher easement

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

Mariam G. Moates & James H. Moates deed

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East Elm Street, Project MCR-2014-106(B)
Tract 2 (parcels 1, 2 & 3), Tract 8
(parcels 1 & 2), Tract 17 and Tract 19

Johnnie L. Blutcher, Jr.	easement
Johnnie L. Blutcher, Jr.	temporary easement
Johnnie L. Blutcher, Jr.	temporary easement
Fredrick Edwards & Clementine Edwards	easement
Fredrick Edwards & Clementine Edwards	temporary easement
Shirley Odom, Jerome Blutcher & Johnnie L. Blutcher, Jr.	temporary easement
Shirley Odom, Jerome Blutcher & Johnnie L. Blutcher, Jr.	temporary easement

Joe Carl Road West et al., Project
MCR-2014-306, Tract 16, Tract 18 and Tract 41

Jerry C. Wilkerson & Gladys H. Wilkerson	deed
Jerry C. Wilkerson & Gladys H. Wilkerson	deed
Leo Coleman & Cathy L. Coleman	deed

Motion carried unanimously.

AGENDA #36

AUTHORIZE TO ADVERTISE AND RECEIVE
BIDS/PROJECT MCR-2016-104/RESURFACING/
BENTLEY ROAD NORTH AND CREOLA DRIVE
NORTH, CITY OF CREOLA

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board authorize to advertise and receive bids for Project MCR-2016-104, the resurfacing of Bentley Road North and Creola Drive North in the City of Creola.

Motion carried unanimously.

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AGENDA #37

AWARD BID/PROJECT MCR-2010-013/
COTTAGE HILL ROAD AT MCFARLAND
ROAD INTERSECTION IMPROVEMENTS/JOHN
G. WALTON CONSTRUCTION COMPANY, INC.

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board award the bid for Project MCR-2010-013, Cottage Hill Road at McFarland Road Intersection Improvements, to John G. Walton Construction Company, Inc. for their bid in the amount of \$526,947.77.

Motion carried unanimously.

AGENDA #38

AUTHORIZE ADVERTISING NOTICE OF PUBLIC HEARING/
RECEIVE PUBLIC COMMENTS RELATING TO THE COMMISSION
PROVIDING HOST COMMUNITY ACCEPTANCE OF PROPOSED
MODIFICATIONS TO EXISTING PERMITTED LANDFILL FACILITY/
ECOSOUTH SERVICES OF MOBILE, LLC IN AXIS, ALABAMA

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board authorize advertising a notice of public hearing to be held August 10, 2017, at the regularly scheduled Commission Conference, to receive comments from the public relating to the Commission providing Host Community Acceptance of the proposed modifications to the existing permitted landfill facility for EcoSouth Services of Mobile, LLC in Axis, Alabama.

Motion carried unanimously.

AGENDA #39

APPROVE ADOPTION OF NEW NAME
"WHITE WATER CREEK" TO A
STREAM IN MOBILE COUNTY

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve adoption of the new name "White Water Creek" to a stream in Mobile County. White Water Creek, as approved June 8, 2017, by the U. S. Board of Geographic Names, is 1.4 miles long; heads 2.3 miles NNW of Irvington at 30°32'24"N, 88°14'45"W, flows generally NE

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to enter the Fowl River 3.1 miles west of Theodore; in proximity to White Oak Drive; Secs 11&12, T6S, R3W, USGS map - Theodore. (District 3)

Motion carried unanimously.

AGENDA #40

APPROVE RIGHT-OF-WAY AND/OR EASEMENT
AGREEMENT/PURCHASE TRACTS 32 AND 33/
PROJECT MCR-2014-106(B)/EAST ELM STREET

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve a right-of-way and/or easement agreement to purchase Tracts 32 and 33 in the amount of \$979.32, for Project MCR-2014-106(B), East Elm Street, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #41

APPROVE TRANSFER OF PROFESSIONAL ENGINEERING SERVICES
CONTRACT/MOBILE COUNTY COMMISSION AND POLYSURVEYING
OF MOBILE, INC./PROJECT MCR-2014-012(B)/CIP-2013-017(A)/
DAWES ROAD/ALDOT PROJECT NUMBER STPAA-4915()/MCP-49-082-15

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve transfer of a professional engineering services contract between the Mobile County Commission and Polysurveying of Mobile, Inc., for Project MCR-2014-012(B)/CIP-2013-017(A), Dawes Road (Scott Dairy Loop Road to Cottage Hill Road), ALDOT Project Number STPAA-4915()/MCP-49-082-15, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #42

APPROVE REASSIGNING PROFESSIONAL
ENGINEERING SERVICES CONTRACT/PROJECT
MCR-2014-012 (B) /CIP-2013-017 (A) /DAWES
ROAD/VOLKERT INC./ALDOT PROJECT
NUMBER STPAA-4915 () /MCP-49-082-15

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve reassigning a professional engineering services contract for Project MCR-2014-012 (B) /CIP-2013-017 (A), Dawes Road (Scott Dairy Loop to Cottage Hill Road), to Volkert Inc. ALDOT Project Number STPAA-4915 () /MCP-49-082-15, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #43

APPROVE WAIVING SECTION 4.21 OF MOBILE
COUNTY SUBDIVISION REGULATIONS/
APPROVE PRELIMINARY AND FINAL PLAT/
BREEZY PINES SUBDIVISION

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve waiving Section 4.21 of the Mobile County Subdivision Regulations; and approve preliminary and final plat of Breezy Pines Subdivision. The Engineering Department has no objection to the granting of this waiver. (2 lots, Padgett Switch Road and Edgar Roberts Road, District 3)

Motion carried unanimously.

AGENDA #44

APPROVE PRELIMINARY AND FINAL
PLAT/GRAND BAY SUBDIVISION

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve preliminary and final plat of Grand Bay Subdivision. (1 lot, Grand Bay Wilmer Road South, District 3)

Motion carried unanimously.

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AGENDA #45

APPROVE TRANSFER OF PROFESSIONAL ENGINEERING
SERVICES CONTRACT/MOBILE COUNTY COMMISSION
AND POLYSURVEYING OF MOBILE, INC./PROJECT
MCR-2014-013/CIP-2013-017(B)/DAWES ROAD

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve transfer of a professional engineering services contract between the Mobile County Commission and Polysurveying of Mobile, Inc., for Project MCR-2014-013/CIP-2013-017(B), Dawes Road (Cottage Hill Road to 0.1 mile south of Jeff Hamilton Road), and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #46

APPROVE REASSIGNING PROFESSIONAL ENGINEERING SERVICES
CONTRACT/PROJECT MCR-2014-013/CIP-2013-017(B)/
DAWES ROAD/BURK-KLEINPETER, INC.

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve reassigning a professional engineering services contract for Project MCR-2014-013/CIP-2013-017(B), Dawes Road (Cottage Hill Road to 0.1 mile south of Jeff Hamilton Road), to Burk-Kleinpeter, Inc., and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #47

APPROVE RIGHT-OF-WAY AND/OR EASEMENT
AGREEMENTS/PURCHASE TRACT 12, TRACT 27
AND TRACT 28/PROJECT MCR-2014-306/
OLD MILITARY ROAD, JOE CARL ROAD
WEST AND JOE CARL ROAD SOUTH

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve the right-of-way and/or easement agreements to purchase Tract 12 in the amount of \$100.00, Tract 27 in the amount of \$2,229.94, and Tract 28

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in the amount of \$2,534.54, for Project MCR-2014-306, Old Military Road, Joe Carl Road West and Joe Carl Road South, and authorize the President of the Commission to execute the agreements on behalf of Mobile County.

Motion carried unanimously.

AGENDA #48

APPROVE ADDING SHADDRICK JENKINS,
PARK OPERATIONS COORDINATOR/
REGIONS CHECKING ACCOUNT/
RIVER DELTA MARINA

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve adding Shaddrick Jenkins, Park Operations Coordinator, to the Regions Checking Account for River Delta Marina.

Motion carried unanimously.

AGENDA #49

ACCEPT REQUEST/LENZING FIBERS,
INC./IDENTIFY ACCESS ROAD TO NEW
FACILITY EXPANSION AS "FIBER ROAD"

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board accept the request of Lenzing Fibers, Inc., to identify the access road to the new facility expansion (approximately 1,300') as "Fiber Road."

Motion carried unanimously.

AGENDA #50

APPROVE CHANGE ORDER NO. 1/RHODES
MECHANICAL LLC/MFP-007-16/HVAC
REPLACEMENT/MOBILE COUNTY
METRO JAIL KITCHEN

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve Change Order No. 1 with Rhodes Mechanical LLC for MFP-007-16, HVAC Replacement for the Mobile County Metro Jail Kitchen. This Change Order decreases the contract amount by \$8,000.00.

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The new contract sum, including this Change Order, will be \$111,000.00, and authorize the President of the Commission to execute the Change Order on behalf of Mobile County.

Motion carried unanimously.

AGENDA #51

APPROVE CDP-309-17/ALABAMA
DEPARTMENT OF TRANSPORTATION/
INSTALL MEMORIAL SIGNS WITHIN
RIGHT-OF-WAY OF HIGHWAY 90

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve CDP-309-17, assigned to pay the Alabama Department of Transportation to install four (4) memorial signs within the right-of-way of Highway 90. The estimated amount is \$1,490.00.

Motion carried unanimously.

APPROVE AMENDING COMMISSION
CONFERENCE AND MEETING SCHEDULE

Commission President Merceria Ludgood: The July 24, 2017 Meeting is scheduled on the same date of the NACo Annual Conference. Would the Commission be willing to change July 24, 2017 Meeting to July 25, 2017 at 9:30 A. M.?

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve amending the Commission Conference and Meeting Schedule to cancel the meeting on Monday, July 24, 2017, and move to Tuesday, July 25, 2017, at 9:30 A. M.

Motion carried unanimously.

AGENDA #52

COMMISSION ANNOUNCEMENTS
AND/OR COMMENTS

Commission President Merceria Ludgood: I want to thank the Engineering staff for their hard work in obtaining funds for some industrial access roads. I do not think we have previously been successful in tapping into

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this type of money from the State for industrial access roads. It was yeoman's work, and we are very fortunate the Engineering staff was able to get those funds and bring the money home to help us. We have two (2) projects; a new business and a facility expansion that needs industrial access roads. Any dollar we can bring from the State or anywhere else is one less dollar we have to spend. I just wanted to let the Engineering staff know, that we know, they are consistently doing good work, and I wanted to thank them publicly.

AGENDA #53

ADJOURN

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve a request for motion to adjourn until July 10, 2017.

Motion carried unanimously.

Merceria Ludgood, President

Connie Hudson, Member

Jerry L. Carl, Member

ATTEST:

John Pafenbach, County Administrator