

May 22, 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, May 22, 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 Monsignor Michael L. Farmer, Vicar General, Roman Catholic Archdiocese of Mobile, 400 Government Street, Mobile, Alabama 36602.

AGENDA #1

APPROVE MINUTES

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve the minutes of the regular meetings of December 28, 2016 and January 9, 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
5/5/2017	00333317	A T AND T MOBILITY	3,024.36
5/5/2017	00333318	AACIS	1,500.00
5/5/2017	00333319	AGRI AFC LLC	132.50
5/5/2017	00333320	ALABAMA ASSN OF CHIEFS OF POLI	200.00
5/5/2017	00333321	ALABAMA DEPT OF FORENSIC SCIEN	40,833.34
5/5/2017	00333322	ALABAMA DEPT OF TRANSPORTATION	2,899.65
5/5/2017	00333323	ALABAMA GMIS	170.00
5/5/2017	00333324	ALABAMA POWER CO	151,188.09
5/5/2017	00333325	ALABAMA POWER CO	7,605.78

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CHECK DATE	CHECK #	VENDOR	AMOUNT
5/5/2017	00333326	AMERICAN FOODS INC	1,269.09
5/5/2017	00333327	AMERICAN MESSAGING SERVICES LL	52.64
5/5/2017	00333328	ARCHITECTS GROUP INC, THE	12,852.00
5/5/2017	00333329	ARTCRAFT PRESS INC	209.00
5/5/2017	00333330	ASSN OF ALABAMA TAX ADMINISTRA	1,600.00
5/5/2017	00333331	AT AND T LONG DISTANCE SERVICE	826.87
5/5/2017	00333332	AUTOZONE AUTO PARTS	144.80
5/5/2017	00333333	BAMA AUTO PARTS AND INDUSTRIAL	2,048.51
5/5/2017	00333334	BARRY A VITTOR AND ASSOCIATES	34,390.35
5/5/2017	00333335	BAY PAPER CO	71.28
5/5/2017	00333336	BEARD EQUIPMENT CO	929.62
5/5/2017	00333337	BERRY, APRIL	273.94
5/5/2017	00333338	BLOSSMAN GAS INC	63.70
5/5/2017	00333339	BROWN AND KEAHEY	127.66
5/5/2017	00333340	BWI COMPANIES INC	1,584.83
5/5/2017	00333341	BYRON OWEN COLEMAN	1,800.00
5/5/2017	00333342	CAMPBELL DUKE AND CAMPBELL	750.00
5/5/2017	00333343	CARQUEST AUTO PARTS	109.67
5/5/2017	00333344	CHILD ADVOCACY CENTER	3,720.42
5/5/2017	00333345	CITY ELECTRIC SUPPLY	271.44
5/5/2017	00333346	CLOWER ELECTRIC SUPPLY	276.46
5/5/2017	00333347	CLUTCH AND POWERTRAIN	412.55
5/5/2017	00333348	COAST SAFE AND LOCK	8.19
5/5/2017	00333349	COLEMAN GROUP, THE	10,000.00
5/5/2017	00333350	COMCAST CABLE	223.80
5/5/2017	00333351	COMCAST CABLE	136.89
5/5/2017	00333352	COSMIC LIGHTHOUSE PRINTING	2,635.00
5/5/2017	00333353	CUMMINS MID SOUTH LLC	28.77
5/5/2017	00333354	DADE PAPER AND BAG CO	994.53
5/5/2017	00333355	DAVISON FUELS INC	57,082.46
5/5/2017	00333356	DEES PAPER CO INC	2,789.94
5/5/2017	00333357	DELTA SOUTH TITLE	254.00
5/5/2017	00333358	DEPT OF LABOR	7,607.64
5/5/2017	00333359	DEWALT SERVICE CENTER 147	102.00
5/5/2017	00333360	DISH	77.00
5/5/2017	00333361	DIVERSIFIED COMPANIES LLC	15,429.86
5/5/2017	00333362	DIXIE BUILDING SUPPLY CO INC	361.81
5/5/2017	00333363	DRIVEN ENGINEERING INC	5,911.50
5/5/2017	00333364	DUEITTS BATTERY PLUS	280.32
5/5/2017	00333365	ELBERTA PUMP REPAIR INC	179.92
5/5/2017	00333366	EMPLOYMENT SCREENING SERVICES	74.00
5/5/2017	00333367	EQUIPMENT SALES CO	486.64
5/5/2017	00333368	EVANS	302.15
5/5/2017	00333369	EVERYDAY IT INC	17,247.90
5/5/2017	00333370	EVIDENT CRIME SCENE PRODUCTS	361.22
5/5/2017	00333371	FERGUSON ENTERPRISES INC	19.76
5/5/2017	00333372	FIELDS, JOSEPH ALAN	271.92
5/5/2017	00333373	FLOW INNOVATIONS	123.95
5/5/2017	00333374	GLOBAL EQUIPMENT CO INC	259.90
5/5/2017	00333375	GRAESTONE AGGREGATES LLC	5,606.48
5/5/2017	00333376	GRAINGER INDUSTRIAL SUPPLY	603.12
5/5/2017	00333377	GRAND BAY WATER WORKS BOARD	5,746.77
5/5/2017	00333378	GRAYBAR ELECTRIC CO INC	738.00
5/5/2017	00333379	GULF CITY BODY AND TRAILER WOR	476.38

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5/5/2017	00333380	GULF COAST MARINE SUPPLY CO	107.71
5/5/2017	00333381	GULF COAST OFFICE PRODUCTS INC	118.71
5/5/2017	00333382	GULF EQUIPMENT CORP	2,681.00
5/5/2017	00333383	GULF STATES DISTRIBUTORS INC	79.90
5/5/2017	00333384	GULLEDGE, BILL	355.98
5/5/2017	00333385	HABITAT FOR HUMANITY	40,777.57
5/5/2017	00333386	HAVEN HILL EGG CO INC	29.70
5/5/2017	00333387	HAWORTH INC	1,660.64
5/5/2017	00333388	HD SUPPLY FACILITIES MAINTENAN	106.55
5/5/2017	00333389	HENRY SCHEIN ANIMAL HEALTH	1,266.58
5/5/2017	00333390	HI LINE ELECTRIC CO	965.88
5/5/2017	00333391	HOBART SERVICE	513.56
5/5/2017	00333392	INTERSTATE PRINTING AND GRAPHI	363.00
5/5/2017	00333393	J T RAY COMPANY	8.00
5/5/2017	00333394	JBT POWER	1,120.00
5/5/2017	00333395	JGBAG INC	400.00
5/5/2017	00333396	JONES MCLEOD INC	156.64
5/5/2017	00333397	JASON BISIGNANO	200.00
5/5/2017	00333398	KEITH MAP SERVICE	89.85
5/5/2017	00333399	KERN, CHRISTOPHER	3,788.75
5/5/2017	00333400	KERR, EDDIE	1,050.10
5/5/2017	00333401	KNOX PEST CONTROL	1,377.00
5/5/2017	00333402	L AND L SAW LAWN AND EQUIPMENT	114.05
5/5/2017	00333403	LANDCO FORESTRY	712.50
5/5/2017	00333404	LEGAL SECURITY SERVICES LLC	1,932.00
5/5/2017	00333405	LOVE JOYCE YORK	837.00
5/5/2017	00333406	LOWES	293.02
5/5/2017	00333407	LYNN E YONGE MD	2,667.00
5/5/2017	00333408	MCCOVERY JR, STEFFON	424.16
5/5/2017	00333409	MCCOVERY, STEFFON D	616.17
5/5/2017	00333410	MCCRORY AND WILLIAMS	650.00
5/5/2017	00333411	MCGRIFF TIRE CO	8,698.95
5/5/2017	00333412	MCKINNEY PETROLEUM EQUIP	377.74
5/5/2017	00333413	MELTON, WILLIAM	1,141.17
5/5/2017	00333414	MELVIN PIERCE PAINTING CO INC	25,300.00
5/5/2017	00333415	MESC DAUPHIN ISLAND SEA LAB	33,032.63
5/5/2017	00333416	MICHAEL STUART DUMAS	200.00
5/5/2017	00333417	MOBILE AREA WATER AND SEWER SY	31,109.76
5/5/2017	00333418	MOBILE CASH AND CARRY	133.00
5/5/2017	00333419	MOBILE CO ASSN OF VOLUNTEER FI	285,000.00
5/5/2017	00333420	MOBILE CO PERSONNEL BOARD	235,765.01
5/5/2017	00333421	MOBILE CONVENTION AND VISITORS	43,000.00
5/5/2017	00333422	MOBILE FENCE CO	4,661.00
5/5/2017	00333423	MOBILE LUMBER AND BLDG MATERIA	95.75
5/5/2017	00333424	MOBILE PRESS REGISTER	297.44
5/5/2017	00333425	MULLINAX FORD OF MOBILE LLC	452.29
5/5/2017	00333426	MWI VETERINARY SUPPLY CO	276.25
5/5/2017	00333427	O REILLY AUTOMOTIVE STORES INC	74.90
5/5/2017	00333428	OEC BUSINESS SUPPLIES	163.41
5/5/2017	00333429	OFFICE DEPOT	1,644.47
5/5/2017	00333430	OFFICE SOLUTIONS AND INNOVATIO	493.75
5/5/2017	00333431	PIERCE LEDYARD PC	95.00
5/5/2017	00333432	PIERCE LEDYARD PC	1,030.75
5/5/2017	00333433	POSTMASTER	1,470.00

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5/5/2017	00333434	PRCA MOBILE	100.00
5/5/2017	00333435	PRECISION AUTO GLASS INC	345.00
5/5/2017	00333436	PRITCHETT, TYLER	316.01
5/5/2017	00333437	PROVETLOGIC LLC	358.00
5/5/2017	00333438	REDWOOD TOXICOLOGY LABORATORY	308.60
5/5/2017	00333439	REYNOLDS ENTERPRISES LLC	2,799.52
5/5/2017	00333440	SANCHEZ, TINA	858.96
5/5/2017	00333441	SATSUMA WATER AND SEWER	2,925.00
5/5/2017	00333442	SHERWIN WILLIAMS CO	45.71
5/5/2017	00333443	SHRED IT US HOLD CO INC	1,518.34
5/5/2017	00333444	SIMPLEXGRINNELL LP	2,813.00
5/5/2017	00333445	SOUTH ALABAMA REGIONAL PLANNIN	395.00
5/5/2017	00333446	SOUTH ALABAMA UTILITIES	900.00
5/5/2017	00333447	SOUTH ALABAMA UTILITIES	527.53
5/5/2017	00333448	SOUTHERN APPEAL LANDSCAPE MANA	175.00
5/5/2017	00333449	SOUTHERN DISTRIBUTORS	251.80
5/5/2017	00333450	SPENCERS ENTERPRISE INC	3,500.00
5/5/2017	00333451	SPRINGDALE TRAVEL	5,135.07
5/5/2017	00333452	SPROT PRINTER RIBBONS LLC	219.80
5/5/2017	00333453	STALLWORTH, CHARMAINE	319.00
5/5/2017	00333454	STAPLES BUSINESS ADVANTAGE	225.65
5/5/2017	00333455	STERICYCLE INC	295.23
5/5/2017	00333456	STIRLING CONTRACTING INC	7,386.00
5/5/2017	00333457	STRACHAN SERVICES INC	2,307.74
5/5/2017	00333458	STRICKLAND PAPER CO INC	142.00
5/5/2017	00333459	STUART C IRBY CO	536.66
5/5/2017	00333460	SURETY LAND TITLE INC	11,500.00
5/5/2017	00333461	TAYLOR, PARRISHA	258.24
5/5/2017	00333462	TDA CONSULTING INC	11,072.50
5/5/2017	00333463	TERRACON	377.91
5/5/2017	00333464	TEST CALIBRATION CO INC	2,762.44
5/5/2017	00333465	TETRA TECHNOLOGY	17,454.60
5/5/2017	00333466	THOMPSON ENGINEERING	13,361.23
5/5/2017	00333467	THOMPSON ENGINEERING	360.00
5/5/2017	00333468	THOMPSON ENGINEERING	553.00
5/5/2017	00333469	THOMPSON ENGINEERING	79.00
5/5/2017	00333470	THOMPSON, JACQUEZ	123.25
5/5/2017	00333471	TRACTOR AND EQUIPMENT CO	280.50
5/5/2017	00333472	TRANE USA INC	364.00
5/5/2017	00333473	TRAX TIRES INC	22.50
5/5/2017	00333474	TRINITY SERVICES GROUP INC	20,899.30
5/5/2017	00333475	TSA INC	200.00
5/5/2017	00333476	TWIN CITY SECURITY LLC	3,360.24
5/5/2017	00333477	UNIVERSITY OF ALABAMA	150.00
5/5/2017	00333478	UNIVERSITY OF ALABAMA	150.00
5/5/2017	00333479	USI EDUCATION AND GOVERNMENT S	144.33
5/5/2017	00333480	VULCAN SIGNS	1,695.00
5/5/2017	00333481	WARD INTERNATIONAL TRUCKS OF A	2,549.35
5/5/2017	00333482	WASTE MANAGEMENT INC	5,568.90
5/5/2017	00333483	WATCH SYSTEMS LLC	35.00
5/5/2017	00333484	WATER WORKS AND SEWER BOARD	3,263.70
5/5/2017	00333485	WESCO GAS AND WELDING SUPPLY I	353.60
5/5/2017	00333486	WILSON DISMUKES INC	337.80
5/5/2017	00333487	WINSUPPLY OF DAPHNE AL	155.66

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5/5/2017	00333488	YOUNGBLOOD BARRETT CONST AND E	24,750.00
5/8/2017	00333489	AGRI AFC LLC	775.00
5/8/2017	00333490	AIR ENGINEERS LLC	1,382.09
5/8/2017	00333491	AIRWIND INC	800.00
5/8/2017	00333492	ALABAMA MEDIA GROUP	13,501.80
5/8/2017	00333493	ALABAMA POWER CO	381.77
5/8/2017	00333494	ALACOURT COM	92.00
5/8/2017	00333495	ALACOURT COM	140.00
5/8/2017	00333496	ALL ABOUT THE WINDOWS	460.00
5/8/2017	00333497	ARCHITECTS GROUP INC, THE	18,492.40
5/8/2017	00333498	ARMSTRONG ELECTRIC CO INC	1,294.00
5/8/2017	00333499	ARTCRAFT PRESS INC	112.00
5/8/2017	00333500	AT AND T	10,539.57
5/8/2017	00333501	AUBURN UNIVERSITY	250.00
5/8/2017	00333502	AUBURN UNIVERSITY	1,100.00
5/8/2017	00333503	AUDIO UNLIMITED INC	2,197.64
5/8/2017	00333504	AUTOZONE AUTO PARTS	344.08
5/8/2017	00333505	B AND B MACHINE AND SUPPLY	4,133.80
5/8/2017	00333506	BAMA AUTO PARTS AND INDUSTRIAL	959.48
5/8/2017	00333507	BAY CITY TOOL AND REPAIR CO	394.80
5/8/2017	00333508	BAY NURSING INC	6,507.38
5/8/2017	00333509	BEARD EQUIPMENT CO	18.68
5/8/2017	00333510	BORDEN DAIRY COMPANY	1,346.57
5/8/2017	00333511	BRIGGS EQUIPMENT INC	106.46
5/8/2017	00333512	CALAGAZ PRINTING	371.67
5/8/2017	00333513	CAPITAL TRAILER AND EQUIPMENT	359.82
5/8/2017	00333514	CARQUEST AUTO PARTS	738.86
5/8/2017	00333515	CITY ELECTRIC SUPPLY	47.00
5/8/2017	00333516	CITY OF BAYOU LA BATRE	651.77
5/8/2017	00333517	CITY OF FOLEY	2,384.72
5/8/2017	00333518	CITY OF MOBILE	5,063.09
5/8/2017	00333519	COASTAL TOWING	150.00
5/8/2017	00333520	COCA COLA BOTTLING CO CONSOLID	379.23
5/8/2017	00333521	COLLINS, LISA	46.87
5/8/2017	00333522	CONCRETE RESTORATION SERVICES	5,600.00
5/8/2017	00333523	CONSTRUCTION MATERIALS INC	297.00
5/8/2017	00333524	DAVIS JR, M DONALD	418.03
5/8/2017	00333525	DAVIS PHD, JOHN W	165.00
5/8/2017	00333526	DEAN MCCRARY IMPORTS	92.88
5/8/2017	00333527	DIVERSIFIED COMPANIES LLC	20.12
5/8/2017	00333528	DIXON JR, MURRY	1,500.00
5/8/2017	00333529	ELITE	1,543.57
5/8/2017	00333530	ERICS LAWN CARE LLC	320.00
5/8/2017	00333531	ERWIN ESQ, MARK C	425.82
5/8/2017	00333532	ESCAMBIA COUNTY COMMISSION	1,287.55
5/8/2017	00333533	FEDERAL EXPRESS CORP	27.77
5/8/2017	00333534	FIREHOUSE SALES AND SERVICE	894.22
5/8/2017	00333535	FORD LUMBER CO	54.55
5/8/2017	00333536	FORESTRY SUPPLIERS INC	1,394.95
5/8/2017	00333537	G AND K SERVICES	1,702.77
5/8/2017	00333538	GASOLINE TAX FUND	253,678.78
5/8/2017	00333539	GENERAL FUND	13,669.16
5/8/2017	00333540	GENERAL FUND	1,166,417.38
5/8/2017	00333541	GEORGES WATER SPORT INC	84.40

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5/8/2017	00333542	GET IT DUNN LLC	3,000.00
5/8/2017	00333543	GOLDEN TOUCH COMMERCIAL CLEANI	5,750.00
5/8/2017	00333544	GREENE COUNTY COMMISSION	1,258.48
5/8/2017	00333545	GULF HAULING AND CONST INC	9,107.00
5/8/2017	00333546	GULF SUPPLY CO INC	43.00
5/8/2017	00333547	HASTIE, KIM	1,703.44
5/8/2017	00333548	HAWORTH INC	152,953.79
5/8/2017	00333549	INFORMATION TRANSPORT SOLUTION	25,515.00
5/8/2017	00333550	JGBAG INC	300.00
5/8/2017	00333551	JORDAN, TIM	15.00
5/8/2017	00333552	KENTWOOD SPRING WATER CO	233.28
5/8/2017	00333553	KITTRELL AUTO GLASS LLC	939.32
5/8/2017	00333554	KOBY IMPORT AUTO INC	165.00
5/8/2017	00333555	LIFELINES COUNSELING SERVICES	990.00
5/8/2017	00333556	MARTIN MARIETTA MATERIALS	9,994.98
5/8/2017	00333557	MCCONNELL AUTOMOTIVE GROUP	1,446.10
5/8/2017	00333558	MCDONALD MUFFLER	50.00
5/8/2017	00333559	MCNALLY, STEPHANIE	394.39
5/8/2017	00333560	MEDICAL SUPPLIES DEPOT INC	658.15
5/8/2017	00333561	MERCHANTS FOOD SERVICE	31.65
5/8/2017	00333562	MIKE & JERRY'S AUTO PARTS COMP	179.03
5/8/2017	00333563	MOBILE CASH AND CARRY	37.95
5/8/2017	00333564	MOBILE CO REVENUE COMMISSION	170.19
5/8/2017	00333565	MOBILE CO WATER SEWER AND FIRE	810.17
5/8/2017	00333566	MULLINAX FORD OF MOBILE LLC	2,116.15
5/8/2017	00333567	NEEL SCHAFFER INC	7,000.00
5/8/2017	00333568	J C OCAIN	80.00
5/8/2017	00333569	OEC BUSINESS SUPPLIES	2,763.60
5/8/2017	00333570	PCMG INC	1,403.62
5/8/2017	00333571	PEAK RYZEX INC	759.00
5/8/2017	00333572	PRESSURE PRODUCTS INC	520.50
5/8/2017	00333573	PRO CHEM INC	379.00
5/8/2017	00333574	PRYOR LEARNING SOLUTIONS INC	396.00
5/8/2017	00333575	REPUBLIC SERVICES 986	1,396.75
5/8/2017	00333576	REYNOLDS ENTERPRISES LLC	808.00
5/8/2017	00333577	SAFE ARCHIVES LLC	311.82
5/8/2017	00333578	SEMMES COMMUNITY CENTER	475.00
5/8/2017	00333579	SHORELINE ENVIRONMENTAL INC	332.50
5/8/2017	00333580	SHRED IT US HOLD CO INC	425.41
5/8/2017	00333581	SNAP ON TOOLS	365.00
5/8/2017	00333582	SOUTHERN APPEAL LANDSCAPE MANA	198.00
5/8/2017	00333583	SOUTHERN DISTRIBUTORS	1,093.78
5/8/2017	00333584	SPENCE, KERMIT M	2,700.00
5/8/2017	00333585	SPENCERS ENTERPRISE INC	183.34
5/8/2017	00333586	SPRAGGINS, RICHARD	588.42
5/8/2017	00333587	SPRINGDALE TRAVEL	280.00
5/8/2017	00333588	SPROT PRINTER RIBBONS LLC	991.30
5/8/2017	00333589	SRD ELECTRICAL SERVICES LLC	485.00
5/8/2017	00333590	STANDARD EQUIPMENT CO INC	59.80
5/8/2017	00333591	STRICKLAND PAPER CO INC	779.20
5/8/2017	00333592	SUN SOUTH LLC	1,753.00
5/8/2017	00333593	SUNBELT RENTALS INC	100.38
5/8/2017	00333594	SURETY LAND TITLE INC	492.50
5/8/2017	00333595	SURETY LAND TITLE INC	461.25

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5/8/2017	00333596	SYCAMORE CONSTRUCTION INC	10,438.83
5/8/2017	00333597	SYSCO GULF COAST INC	2,833.19
5/8/2017	00333598	VOLKERT INC	22,413.46
5/8/2017	00333599	WILLIAMSON, KATIE	34.00
5/12/2017	00333600	ADAMS AND REESE LLP	8,530.35
5/12/2017	00333601	AL TRANS SERVICE INC	199.58
5/12/2017	00333602	ALABAMA FLAG AND BANNER INC	58.80
5/12/2017	00333603	ALABAMA GMIS	85.00
5/12/2017	00333604	ALABAMA MEDIA GROUP	30.12
5/12/2017	00333605	ALABAMA POWER CO	7,108.48
5/12/2017	00333606	ALABAMA POWER CO	4,933.96
5/12/2017	00333607	ALABAMA SOCIETY OF CERTIFIED	190.00
5/12/2017	00333608	AMERICAN FOODS INC	1,831.82
5/12/2017	00333609	AMERICAN TRAFFIC SAFETY MATERI	403.00
5/12/2017	00333610	ANDREWS HARDWARE CO INC	192.57
5/12/2017	00333611	APPRAISAL INSTITUTE	48.00
5/12/2017	00333612	ASSN OF ALABAMA TAX ADMINISTRA	400.00
5/12/2017	00333613	AT AND T	1,082.56
5/12/2017	00333614	AUBURN UNIVERSITY	250.00
5/12/2017	00333615	AUBURN UNIVERSITY	600.00
5/12/2017	00333616	AUDIO UNLIMITED INC	550.00
5/12/2017	00333617	AUTOMOTIVE PAINTERS SUPPLY	59.00
5/12/2017	00333618	B AND B APPLIANCE PARTS	1,192.00
5/12/2017	00333619	B AND B APPLIANCE PARTS	21.00
5/12/2017	00333620	B AND B MACHINE AND SUPPLY	2,000.00
5/12/2017	00333621	B B AND T FINANCIAL	5,532.59
5/12/2017	00333622	B B AND T FINANCIAL	21.00
5/12/2017	00333623	BAGBY AND RUSSELL ELECTRIC CO	25,571.44
5/12/2017	00333624	BALDWIN POLE AND PILING CO	480.00
5/12/2017	00333625	BAMA AUTO PARTS AND INDUSTRIAL	176.19
5/12/2017	00333626	BATTERY PRO PLUS	189.00
5/12/2017	00333627	BAYOU CONCRETE LLC	396.00
5/12/2017	00333628	BAYSHORE FLUID POWER	20.84
5/12/2017	00333629	BAYSIDE RUBBER AND PRODUCTS IN	59.09
5/12/2017	00333630	BEARD EQUIPMENT CO	1,304.17
5/12/2017	00333631	BLOSSMAN GAS INC	29.37
5/12/2017	00333632	BOB BARKER CO INC	1,156.81
5/12/2017	00333633	CALL NEWS	182.60
5/12/2017	00333634	CAMELLIA TROPHY SHOP	245.40
5/12/2017	00333635	CAMPER CITY	1,011.00
5/12/2017	00333636	CARQUEST AUTO PARTS	1,142.51
5/12/2017	00333637	CARTER LAW FIRM PC	1,078.82
5/12/2017	00333638	CDW GOVERNMENT INC	197.49
5/12/2017	00333639	CHADS LANDSCAPE MANAGEMENT INC	706.00
5/12/2017	00333640	CHAPMAN MASONRY	500.00
5/12/2017	00333641	CHARM TEX	188.70
5/12/2017	00333642	CITY ELECTRIC SUPPLY	2,225.98
5/12/2017	00333643	COCA COLA BOTTLING CO CONSOLID	186.00
5/12/2017	00333644	COLEMAN, LEO	771.81
5/12/2017	00333645	CONSTRUCTION MATERIALS INC	54.00
5/12/2017	00333646	CONSUMER CREDIT COUNSELING SER	219.79
5/12/2017	00333647	COPY PRODUCTS COMPANY	68.64
5/12/2017	00333648	COWIN EQUIPMENT CO INC	122.86
5/12/2017	00333649	CRAIG VETERINARY SERVICES	580.00

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5/12/2017	00333650	CRANE, JOSEPH RANDALL	2,157.64
5/12/2017	00333651	DADE PAPER AND BAG CO	1,602.10
5/12/2017	00333652	DAVISON FUELS INC	54,250.51
5/12/2017	00333653	DEES PAPER CO INC	581.58
5/12/2017	00333654	DISH	41.01
5/12/2017	00333655	DIXIE BUILDING SUPPLY CO INC	607.61
5/12/2017	00333656	DR JENI L KNIZLEY LLC	2,733.98
5/12/2017	00333657	ELECTION CENTER	1,396.00
5/12/2017	00333658	EMPLOYMENT SCREENING SERVICES	41.00
5/12/2017	00333659	ESRI	3,000.00
5/12/2017	00333660	FAMILY COUNSELING CENTER OF MO	6,986.33
5/12/2017	00333661	FAMILY COUNSELING CENTER OF MO	475.00
5/12/2017	00333662	FEDERAL EXPRESS CORP	110.08
5/12/2017	00333663	FORESTRY SUPPLIERS INC	142.62
5/12/2017	00333664	FORTERRA PIPE AND PRECAST LLC	45.40
5/12/2017	00333665	FRED PRYOR SEMINARS	128.00
5/12/2017	00333666	GASOLINE TAX FUND	225,000.00
5/12/2017	00333667	GASTON, JOSEPH PICKETT	5,450.00
5/12/2017	00333668	GENERAL FUND	135,541.03
5/12/2017	00333669	GOLDEN TOUCH COMMERCIAL CLEANI	2,250.00
5/12/2017	00333670	GOLSON, TONY M	507.00
5/12/2017	00333671	GOVDEALS COM	422.69
5/12/2017	00333672	GRANDQUEST, BRADLEY M	986.00
5/12/2017	00333673	GULF COAST OFFICE PRODUCTS INC	32.64
5/12/2017	00333674	GULF STATES DISTRIBUTORS INC	5,361.00
5/12/2017	00333675	HARPER, JOHNNY	36.10
5/12/2017	00333676	HASLER INC	30,000.00
5/12/2017	00333677	HAVEN HILL EGG CO INC	29.70
5/12/2017	00333678	HD SUPPLY FACILITIES MAINTENAN	135.90
5/12/2017	00333679	HEART OF DIXIE VETERINARY CLIN	425.00
5/12/2017	00333680	HI LINE ELECTRIC CO	1,359.14
5/12/2017	00333681	HILLER SYSTEMS INC	678.95
5/12/2017	00333682	HOME DEPOT, THE	378.80
5/12/2017	00333683	HORTON, CARL D	500.00
5/12/2017	00333684	HOUSING FIRST INC	1,870.09
5/12/2017	00333685	HUDSON, DEANDREA	600.00
5/12/2017	00333686	IRWA CHAPTER 24	1,350.00
5/12/2017	00333687	JB SERVICE	4,540.00
5/12/2017	00333688	JASON BISIGNANO	525.00
5/12/2017	00333689	MAHATHY, JOSHUA	642.00
5/12/2017	00333690	MANUEL MASONRY CONTRACTORS	600.00
5/12/2017	00333691	MB COMPANIES INC	396.82
5/12/2017	00333692	MCCONNELL AUTOMOTIVE GROUP	297.78
5/12/2017	00333693	MCGRIFF TIRE CO	7,496.21
5/12/2017	00333694	MCKINNEY PETROLEUM EQUIP	144.00
5/12/2017	00333695	MOBILE AREA WATER AND SEWER SY	31.20
5/12/2017	00333696	MOBILE CASH AND CARRY	217.87
5/12/2017	00333697	MOBILE CO FOSTER GRANDPARENT P	8,750.30
5/12/2017	00333698	MOFFETT ROAD ACE HARDWARE LLC	23.26
5/12/2017	00333699	MULLINAX FORD OF MOBILE LLC	1,657.05
5/12/2017	00333700	NAPHCARE INC	18,456.85
5/12/2017	00333701	NATIONAL BUSINESS INSTITUTE IN	698.00
5/12/2017	00333702	NEW BIRTH COMMUNITY CHURCH	5,000.00
5/12/2017	00333703	NEXAIR LLC	149.72

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5/12/2017	00333704	O REILLY AUTOMOTIVE STORES INC	26.32
5/12/2017	00333705	OEC BUSINESS SUPPLIES	174.67
5/12/2017	00333706	OFFICE DEPOT	1,678.93
5/12/2017	00333707	OFFICE MASTER INC	8,215.20
5/12/2017	00333708	OLENSKY BROTHERS OFFICE PRODUC	1,571.34
5/12/2017	00333709	P AND G MACHINE SUPPLY	36.88
5/12/2017	00333710	PENELOPE HOUSE FAMILY VIOLENCE	654.31
5/12/2017	00333711	PERFECTING THAT CLEANING SERVI	820.00
5/12/2017	00333712	PIERCE LEDYARD PC	95.00
5/12/2017	00333713	PITNEY BOWES	1,074.96
5/12/2017	00333714	PITNEY BOWES	1,975.71
5/12/2017	00333715	POWERS, JEAN	589.41
5/12/2017	00333716	PUBLIC BUILDINGS ROADS AND BRI	206,443.02
5/12/2017	00333717	RETIRED AND SENIOR VOLUNTEER P	4,791.00
5/12/2017	00333718	RIGHT OF WAY LIMITED LIABILITY	8,909.50
5/12/2017	00333719	ROSTEN AND ASSOCIATES	2,692.30
5/12/2017	00333720	ROTO ROOTER PLUMBERS	954.00
5/12/2017	00333721	SAFETY COATINGS INC	23,925.00
5/12/2017	00333722	SAFIN, MELISSA	330.75
5/12/2017	00333723	SERENITY GROUP	4,245.00
5/12/2017	00333724	SHARP ELECTRONICS CORP	2,587.11
5/12/2017	00333725	SHERIFFS FUND	12,933.18
5/12/2017	00333726	SHRED IT US HOLD CO INC	175.80
5/12/2017	00333727	SITE ONE ON THE INTERNET INC	645.00
5/12/2017	00333728	SOCIETY FOR HUMAN RESOURCE MAN	199.00
5/12/2017	00333729	SOUTHERN DISTRIBUTORS	901.66
5/12/2017	00333730	SOUTHERN FIRE AND SAFETY INC	920.40
5/12/2017	00333731	SPRINGDALE TRAVEL	689.10
5/12/2017	00333732	ST ELMO IRVINGTON VOLUNTEER FI	3,514.23
5/12/2017	00333733	STRICKLAND PAPER CO INC	1,420.00
5/12/2017	00333734	SURETY LAND TITLE INC	450.00
5/12/2017	00333735	SYSCO GULF COAST INC	3,012.85
5/12/2017	00333736	TAYLOR WHITE ELEMENTARY PTA	10,000.00
5/12/2017	00333737	THOMAS, CHEDEREICK	900.00
5/12/2017	00333738	USSSA INDEPENDENT UMPIRES ASSN	1,835.00
5/12/2017	00333739	VOLKERT INC	14,117.30
5/12/2017	00333740	VORPAHL, JAMES	476.17
5/16/2017	00333741	2016 PAY AS YOU GO FUND	2,003,306.53
5/16/2017	00333742	AAA AUTO TRIM SHOP INC	250.00
5/16/2017	00333743	ALABAMA INTERACTIVE LLC	360.75
5/16/2017	00333744	ALABAMA POWER CO	11,581.27
5/16/2017	00333745	ALSTON BROTHERS LAWN AND TRACT	15.59
5/16/2017	00333746	ANDREWS HARDWARE CO INC	308.16
5/16/2017	00333747	ARCHITECTS GROUP INC, THE	5,077.18
5/16/2017	00333748	ASSN OF ALABAMA TAX ADMINISTRA	1,600.00
5/16/2017	00333749	AT AND T	212.67
5/16/2017	00333750	ATCHISON FIRM PC	1,315.50
5/16/2017	00333751	AUTOZONE AUTO PARTS	253.95
5/16/2017	00333752	B AND B APPLIANCE PARTS	389.64
5/16/2017	00333753	B AND B MACHINE AND SUPPLY	1,785.00
5/16/2017	00333754	B B AND T	22,893.73
5/16/2017	00333755	B B AND T FINANCIAL	432.52
5/16/2017	00333756	BAY AREA REPORTING INC	200.00
5/16/2017	00333757	BAYOU CONCRETE LLC	664.00

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5/16/2017	00333758	BAYSHORE FLUID POWER	283.90
5/16/2017	00333759	BEARD EQUIPMENT CO	4,555.23
5/16/2017	00333760	BORDEN DAIRY COMPANY	556.30
5/16/2017	00333761	BRIDGE INC, THE	82,166.66
5/16/2017	00333762	BUSINESS INTERIORS INC	445.00
5/16/2017	00333763	CARQUEST AUTO PARTS	415.02
5/16/2017	00333764	CDW GOVERNMENT INC	2,544.00
5/16/2017	00333765	CENTURYLINK	358.75
5/16/2017	00333766	CHILLYS LLC	315.60
5/16/2017	00333767	CLG ASSOCIATES LLC	4,520.00
5/16/2017	00333768	CLG ASSOCIATES LLC	3,085.00
5/16/2017	00333769	CLUTCH AND POWERTRAIN	279.23
5/16/2017	00333770	COAST SAFE AND LOCK	153.50
5/16/2017	00333771	COMCAST CABLE	419.12
5/16/2017	00333772	COMCAST CABLE	112.57
5/16/2017	00333773	COMCAST CABLE	8.44
5/16/2017	00333774	COMCAST CABLE	4.22
5/16/2017	00333775	COMCAST CABLE	8.44
5/16/2017	00333776	COVINGTON AND SONS LLC	145.00
5/16/2017	00333777	COWIN EQUIPMENT CO INC	1,336.96
5/16/2017	00333778	CVS EGL SEMMES AL INC	12,104.28
5/16/2017	00333779	CVS PHARMACY	985.57
5/16/2017	00333780	CWS GROUP INC	900.00
5/16/2017	00333781	DADE PAPER AND BAG CO	99.40
5/16/2017	00333782	DAKIN, JENNY	293.36
5/16/2017	00333783	DAUPHIN ISLAND WATER SEWER AND	22.89
5/16/2017	00333784	DAVID W HARTERY	235.00
5/16/2017	00333785	DAVISON FUELS INC	595.78
5/16/2017	00333786	DRIVEN ENGINEERING INC	2,073.90
5/16/2017	00333787	DYSON PLUMBING INC	713.60
5/16/2017	00333788	FAUCET PARTS OF AMERICA INC	850.00
5/16/2017	00333789	FLEET SAFETY EQUIPMENT INC	924.00
5/16/2017	00333790	FORD LUMBER CO	349.56
5/16/2017	00333791	FOREMAN, ETSIE	1,592.00
5/16/2017	00333792	FORM SOLUTIONS INC	1,275.00
5/16/2017	00333793	GENERAL FUND	11,159.32
5/16/2017	00333794	GORAM AIR CONDITIONING CO INC	718.00
5/16/2017	00333795	GOVERNMENT FINANCE OFFICERS AS	250.00
5/16/2017	00333796	GRAESTONE AGGREGATES LLC	1,197.70
5/16/2017	00333797	GRAINGER INDUSTRIAL SUPPLY	555.58
5/16/2017	00333798	GRAINGER INDUSTRIAL SUPPLY	628.32
5/16/2017	00333799	GULF COAST OFFICE PRODUCTS INC	894.29
5/16/2017	00333800	GWINS STATIONERY	1,488.42
5/16/2017	00333801	H AND S LAND INC	402.00
5/16/2017	00333802	HENRY SCHEIN ANIMAL HEALTH	19.74
5/16/2017	00333803	HEROMAN SERVICES PLANT CO LLC	735.00
5/16/2017	00333804	HILLER SYSTEMS INC	1,809.62
5/16/2017	00333805	HOME DEPOT, THE	59.10
5/16/2017	00333806	HUTCHINSON MOORE AND RAUCH LLC	13,765.80
5/16/2017	00333807	HYLAND SOFTWARE INC	6,185.00
5/16/2017	00333808	I-CON SYSTEMS INC.	6,266.25
5/16/2017	00333809	IDA MOBILE CO ECONOMIC DEV FUN	72,600.50
5/16/2017	00333810	INTERNET CONTENT MANAGEMENT IN	24,931.00
5/16/2017	00333811	IRBY OVERTON VETERINARY HOSPIT	697.75

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5/16/2017	00333812	JOHN G WALTON CONSTRUCTION CO	5,523.44
5/16/2017	00333813	LEGAL SECURITY SERVICES LLC	560.00
5/16/2017	00333814	MOBILE AREA WATER AND SEWER SY	3,979.49
5/16/2017	00333815	MOBILE CO WATER SEWER AND FIRE	21.05
5/16/2017	00333816	MOBILE CO WORKERS COMP ESCROW	14,662.60
5/16/2017	00333817	MOBILE GAS SERVICE CORP	5,762.85
5/16/2017	00333818	MOBILE GAS SERVICE CORP	36,390.32
5/16/2017	00333819	MOBILE INFIRMARY ASSOCIATION	24,200.17
5/16/2017	00333820	MOTT MACDONALD	26,500.00
5/16/2017	00333821	MULLINAX FORD OF MOBILE LLC	385.54
5/16/2017	00333822	NEEL SCHAFFER INC	4,756.02
5/16/2017	00333823	NEXAIR LLC	56.63
5/16/2017	00333824	O REILLY AUTOMOTIVE STORES INC	111.24
5/16/2017	00333825	OEC BUSINESS SUPPLIES	266.79
5/16/2017	00333826	OFFICE DEPOT	2,673.31
5/16/2017	00333827	OLENSKY BROTHERS OFFICE PRODUC	138.20
5/16/2017	00333828	ORACLE AMERICA INC	817.36
5/16/2017	00333829	PAFENBACH, JOHN F	117.70
5/16/2017	00333830	PHILLIPS FEED COMPANY INC	220.00
5/16/2017	00333831	PROVETLOGIC LLC	339.00
5/16/2017	00333832	REGIONS BANK	4,134,517.68
5/16/2017	00333833	REGIONS BANK	1,826.53
5/16/2017	00333834	REPUBLIC SERVICES 986	1,926.60
5/16/2017	00333835	REYNOLDS ENTERPRISES LLC	1,725.89
5/16/2017	00333836	SABEL STEEL SERVICE	279.23
5/16/2017	00333837	SENIOR COMPANION PROGRAM OF MO	8,776.80
5/16/2017	00333838	SHELL	213.63
5/16/2017	00333839	SHERIFFS FUND	2,783.91
5/16/2017	00333840	SIMPLEXGRINNELL LP	4,930.00
5/16/2017	00333841	SIRCHIE FINGER PRINT LABORATOR	440.03
5/16/2017	00333842	SNAP ON TOOLS	520.92
5/16/2017	00333843	SOUTH ALABAMA UTILITIES	208.63
5/16/2017	00333844	SOUTHERN DISTRIBUTORS	281.30
5/16/2017	00333845	SOUTHERN LIGHTING & TRAFFIC	28,604.00
5/16/2017	00333846	SPROT PRINTER RIBBONS LLC	712.30
5/16/2017	00333847	STANDARD EQUIPMENT CO INC	11.80
5/16/2017	00333848	STRICKLAND PAPER CO INC	965.60
5/16/2017	00333849	SUNBELT CRUSHING LLC	7,155.06
5/16/2017	00333850	SURETY LAND TITLE INC	17,150.00
5/16/2017	00333851	TAX MANAGEMENT ASSOCIATES INC	15,300.00
5/16/2017	00333852	TERRACON	11,948.18
5/16/2017	00333853	THEODORE VETERINARY HOSPITAL	98.00
5/16/2017	00333854	THOMSON	984.84
5/16/2017	00333855	TRINITY SERVICES GROUP INC	20,964.76
5/16/2017	00333856	UNIVERSITY OF ALABAMA	50.00
5/16/2017	00333857	UNIVERSITY OF SOUTH ALABAMA	48,400.33
5/16/2017	00333858	US BANK NATIONAL ASSOCIATION	121,000.91
5/16/2017	00333859	US BANK NATIONAL ASSOCIATION	27,753.95
5/16/2017	00333860	VANCE MCCOWN CONSTRUCTION CO I	112,534.15
5/16/2017	00333861	VOLKERT INC	2,715.66
5/16/2017	00333862	WRIGHT NATIONAL FLOOD INSURANC	30,247.00
5/16/2017	00333863	XEROX CORP	1,673.76
		Total Claims Paid for General Invoices	\$ 11,099,827.27

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CHECK DATE	CHECK #	VENDOR	AMOUNT
5/11/2017	00000001	MOBILE CO PAYROLL ACCOUNT	1.00
5/11/2017	00000114	MOBILE CO ACCOUNTS PAYABLE ACC	8,215.20
5/8/2017	00000353	MOBILE CO ACCOUNTS PAYABLE ACC	1,166,417.38
5/15/2017	00000354	MOBILE CO ACCOUNTS PAYABLE ACC	5,175,755.58
5/8/2017	00000390	MOBILE CO ACCOUNTS PAYABLE ACC	253,678.78
5/11/2017	00000391	MOBILE CO ACCOUNTS PAYABLE ACC	116,664.52
5/4/2017	00000583	MOBILE CO ACCOUNTS PAYABLE ACC	13,361.23
5/4/2017	00001079	MOBILE CO ACCOUNTS PAYABLE ACC	38,697.50
5/15/2017	00001080	MOBILE CO ACCOUNTS PAYABLE ACC	114,761.33
5/8/2017	00001160	MOBILE CO ACCOUNTS PAYABLE ACC	29,113.15
5/11/2017	00001161	MOBILE CO ACCOUNTS PAYABLE ACC	23,798.61
5/15/2017	00001162	MOBILE CO ACCOUNTS PAYABLE ACC	29,511.02
5/8/2017	00001248	MOBILE CO ACCOUNTS PAYABLE ACC	18,492.40
5/11/2017	00001341	MOBILE CO ACCOUNTS PAYABLE ACC	1,870.09
5/4/2017	00001375	MOBILE CO ACCOUNTS PAYABLE ACC	11,877.91
5/15/2017	00001376	MOBILE CO ACCOUNTS PAYABLE ACC	515.50
5/4/2017	00001548	MOBILE CO ACCOUNTS PAYABLE ACC	15,751.65
5/15/2017	00001549	MOBILE CO ACCOUNTS PAYABLE ACC	2,715.66
5/4/2017	00001604	MOBILE CO ACCOUNTS PAYABLE ACC	53,534.82
5/8/2017	00001605	MOBILE CO ACCOUNTS PAYABLE ACC	346.87
5/8/2017	00001673	MOBILE CO ACCOUNTS PAYABLE ACC	9,107.00
5/11/2017	00001674	MOBILE CO ACCOUNTS PAYABLE ACC	30.12
5/4/2017	00001868	MOBILE CO ACCOUNTS PAYABLE ACC	33,745.13
5/8/2017	00001869	MOBILE CO ACCOUNTS PAYABLE ACC	24,314.77
5/11/2017	00001870	MOBILE CO ACCOUNTS PAYABLE ACC	135,521.78
5/8/2017	00001911	MOBILE CO ACCOUNTS PAYABLE ACC	10,438.83
5/11/2017	00001912	MOBILE CO ACCOUNTS PAYABLE ACC	2,010.49
5/4/2017	00002562	MOBILE CO ACCOUNTS PAYABLE ACC	0.83
5/8/2017	00002563	MOBILE CO EMPLOYEES RETIREMENT	2,463.03
5/11/2017	00002564	MOBILE CO ACCOUNTS PAYABLE ACC	13,620.94
5/15/2017	00002565	MOBILE CO ACCOUNTS PAYABLE ACC	8,776.80
5/8/2017	00004530	MOBILE CO ACCOUNTS PAYABLE ACC	180.00
5/8/2017	00004531	MOBILE CO EMPLOYEES RETIREMENT	81,782.36
5/11/2017	00004532	MOBILE CO PAYROLL ACCOUNT	436,953.75
5/12/2017	00004533	MOBILE CO FEDERAL TAX ACCOUNT	31,825.75
5/15/2017	00004534	MOBILE CO ACCOUNTS PAYABLE ACC	6,286.22
5/4/2017	00004677	MOBILE CO ACCOUNTS PAYABLE ACC	0.05
5/8/2017	00004678	MOBILE CO EMPLOYEES RETIREMENT	597.64
5/11/2017	00004679	MOBILE CO PAYROLL ACCOUNT	3,061.60
5/12/2017	00004680	MOBILE CO FEDERAL TAX ACCOUNT	213.77
5/15/2017	00004681	MOBILE CO ACCOUNTS PAYABLE ACC	299,642.45
5/4/2017	00006228	MOBILE CO ACCOUNTS PAYABLE ACC	1,038.87
5/8/2017	00006229	MOBILE CO ACCOUNTS PAYABLE ACC	4,113.60
5/8/2017	00006230	MOBILE CO EMPLOYEES RETIREMENT	18,393.36
5/11/2017	00006231	MOBILE CO ACCOUNTS PAYABLE ACC	48.00
5/11/2017	00006232	MOBILE CO PAYROLL ACCOUNT	91,510.71
5/12/2017	00006233	MOBILE CO FEDERAL TAX ACCOUNT	6,711.04
5/15/2017	00006234	MOBILE CO ACCOUNTS PAYABLE ACC	23,586.72
5/4/2017	00010267	MOBILE CO ACCOUNTS PAYABLE ACC	5,746.77
5/8/2017	00010268	MOBILE CO ACCOUNTS PAYABLE ACC	157.50
5/11/2017	00010269	MOBILE CO ACCOUNTS PAYABLE ACC	450.00
5/15/2017	00010270	MOBILE CO ACCOUNTS PAYABLE ACC	34,111.32
5/4/2017	00014089	MOBILE CO ACCOUNTS PAYABLE ACC	79,325.73

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5/8/2017	00014090	MOBILE CO ACCOUNTS PAYABLE ACC	36,449.18
5/11/2017	00014091	MOBILE CO ACCOUNTS PAYABLE ACC	90,297.20
5/15/2017	00014092	MOBILE CO ACCOUNTS PAYABLE ACC	61,229.57
5/12/2017	00022222	MOBILE CO PAYROLL ACCOUNT	1.00
5/4/2017	00082099	MOBILE CO ACCOUNTS PAYABLE ACC	1,048,967.98
5/8/2017	00082100	MOBILE CO ACCOUNTS PAYABLE ACC	253,470.76
5/8/2017	00082101	MOBILE CO EMPLOYEES RETIREMENT	355,630.71
5/11/2017	00082102	MOBILE CO ACCOUNTS PAYABLE ACC	542,476.45
5/11/2017	00082103	MOBILE CO PAYROLL ACCOUNT	1,947,125.45
5/12/2017	00082104	MOBILE CO FEDERAL TAX ACCOUNT	143,512.73
5/15/2017	00082105	MOBILE CO ACCOUNTS PAYABLE ACC	1,297,028.15
5/12/2017	00333333	MOBILE CO PAYROLL ACCOUNT	1.00
5/15/2017	00333864	PROQUIRE LLC	14,998.50
Total Claims Paid for Treasury Division			\$ 14,232,035.81
Total Claims Paid			\$ 25,331,863.08

Motion carried unanimously.

AGENDA #3

HOLD PUBLIC HEARING/FUND
BALANCE REPORT-04/30/2017

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 April 30, 2017. (Act No. 86-414)

There was no response.

May 22, 2017

AGENDA #4

HOLD PUBLIC HEARING/PROPOSED
AMENDMENT/PY2013-2016 COMMUNITY DEVELOPMENT
BLOCK GRANT (CDBG) ACTION PLAN AND
PY2015-2016 HOME ACTION PLAN/U. S. DEPARTMENT
OF HOUSING AND URBAN DEVELOPMENT (HUD)

The Commission held the public hearing at its conference on May 18, 2017, as follows:

President Ludgood asked if any citizen wanted the opportunity to provide comments regarding the proposed amendment to the PY2013-2016 Community Development Block Grant (CDBG) Action Plan and PY2015-2016 HOME Action Plan.

There were no comments.

AGENDA #5

ADOPT FORMAL AMENDMENT/PY2013-2016 COMMUNITY
DEVELOPMENT BLOCK GRANT (CDBG) ACTION PLAN AND
PY2015-2016 HOME ACTION PLAN/U. S. DEPARTMENT
OF HOUSING AND URBAN DEVELOPMENT (HUD)

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board adopt the formal amendment to the PY2013-2016 Community Development Block Grant (CDBG) Action Plan and PY2015-2016 HOME Action Plan, programs funded by the U. S. Department of Housing and Urban Development (HUD). This information has been available to the public since April 16, 2017.

Motion carried unanimously.

AGENDA #6

APPROVE PAYMENT OF CLAIMS/HOME PROGRAM/
UNITED STATES DEPARTMENT OF HOUSING AND
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.

Motion carried unanimously.

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AGENDA #7

APPROVE REAPPOINTMENT/MOBILE COUNTY
INDUSTRIAL DEVELOPMENT AUTHORITY

The Commission approved this item at its conference on May 18, 2017, as follows:

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve the reappointment of Franklin S. McMillion, Sr. to Mobile Industrial Development Authority for a six (6) year term, effective February 15, 2017 and expiring on May 22, 2023.

Motion carried unanimously.

AGENDA #8

APPROVE EFP-227-17/CONTRACT/
MARY B. AUSTIN PTA

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve EFP-227-17, contract with Mary B. Austin PTA in the amount of \$12,000.00, from District 2 funds, to purchase a technology lab and flexible seating, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #9

APPROVE EFP-228-17, CONTRACT/BOARD
OF SCHOOL COMMISSIONERS/BENEFIT
DENTON MAGNET SCHOOL OF TECHNOLOGY

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve EFP-228-17, contract with the Board of School Commissioners to benefit Denton Magnet School of Technology in the amount of \$12,000.00, from District 2 funds, to purchase technology equipment, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #10

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 April 2017.

Motion carried unanimously.

AGENDA #11

APPROVE MAINTENANCE
AGREEMENT/BSC/PROBATE COURT

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve maintenance agreement with BSC in the amount of \$1,653.00, for the period July 22, 2017 through July 21, 2018, for the ScanPro 3000 Microfilm Scanner, for Probate Court.

Motion carried unanimously.

AGENDA #12

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

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

WHEREAS, the Mobile County Commission has control of all property belonging to the county and is authorized by state law to dispose of the same by order entered upon its minutes; and

WHEREAS, the County presently owns two (2) Kardex Lektrievers, asset nos. 002845 and 004861, assigned to the Revenue Commissioner, which are old, obsolete or no longer needed;

NOW, THEREFORE, be it resolved by the Mobile County Commission that the above described items of property be, and they are hereby declared SURPLUS and removed from the fixed assets list, to be disposed of by lawful means.

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It is further DIRECTED that a copy of this resolution be entered upon the minutes of the regular meeting of the Mobile County Commission convened on this 22nd day of May, 2017.

Motion carried unanimously.

AGENDA #13

APPROVE EXCLUSIVE LISTING
AGREEMENT/NATIONAL LAND REALTY/COUNTY
PROPERTY IN CLARKE COUNTY, ALABAMA

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve an exclusive listing agreement with National Land Realty for County property in Clarke County, Alabama, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #14

APPROVE RECOMMENDATION OF BOARD OF
REVIEW/JUNK ORDINANCE HEARINGS/CITATIONS

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve recommendation of Board of Review for the Junk Ordinance hearings held on May 9, 2017, for the following citations:

Citation #2337 - Dismissed
Citation #2127 - Dismissed
Citation #2421 - Dismissed
Citation #2246 - Dismissed
Citation #2284 - Dismissed
Citation #2485 - Dismissed

Motion carried unanimously.

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AGENDA #15

APPROVE CONTRACT/JGBAG, INC./
HOME INSPECTION SERVICES/
GRANTS DEPARTMENT

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve a contract with JGBAG, Inc. home inspection services for the Grants Department for a one (1) year term, renewable annually for a total of three (3) years at the option of the County, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #16

APPROVE ADOPTING REVISED MOBILE
COUNTY COMMISSION DRUG
AND ALCOHOL POLICY

Commissioner Hudson moved, seconded by Commissioner Carl, that the Commission adopt the revised Mobile County Commission Drug and Alcohol Policy.

Motion carried unanimously.

AGENDA #17

APPROVE CONTRACT/COASTAL
ALABAMA PARTNERSHIP

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve a contract with Coastal Alabama Partnership in the amount of \$25,000.00, for a regional strategic plan, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #18

APPROVE CONTRACT/MOBILE
AREA INTERFAITH CONFERENCE

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve a contract with Mobile Area Interfaith Conference in the amount of \$15,000.00, for technology equipment used in the jail for GED and new job-readiness classes, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #19

ADOPT RESOLUTION SUPPORTING EXTENSION
OF 2017 GULF OF MEXICO FEDERAL RED
SNAPPER RECREATIONAL FISHING SEASON

The Commission adopted the resolution at its conference on May 18, 2017, as follows:

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

WHEREAS, the National Oceanic and Atmospheric Administration (NOAA) has announced a three-day 2017 Gulf of Mexico federal red snapper fishing season for recreational anglers, beginning on June 1, 2017, at 12:01 a.m. and ending June 4, 2017, at 12:01 a.m.; and

WHEREAS, the 2017 season will be the shortest in history for Gulf red snapper fishing in federal waters; and

WHEREAS, red snapper fishing is a major tourism attraction for the Alabama Gulf coast, with an economic impact benefitting coastal communities and counties in the hundreds of millions of dollars; and

WHEREAS, the shortened recreational red snapper fishing season will negatively impact these areas, and the public, by creating a period of tremendously high traffic on the water and roadways, and pressuring sportsmen to fish in inclement and dangerous weather conditions; and

WHEREAS, the State of Alabama has worked with the U. S. Army Corps of Engineers since the 1950s to build an expansive artificial reef system and has continuously worked with the federal government and the other Gulf states to responsibly manage fishery in federal waters while properly managing Alabama waters; and

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WHEREAS, the State of Alabama conducts a mandatory red snapper survey known as the Snapper Check program, which indicates that NOAA's estimate of the number of snapper landed in Alabama in 2016 is grossly overestimated; and

WHEREAS, the extension of the federal and red snapper fishing season is supported by environmental experts and state data and will serve a public purpose, benefitting residents, visitors, and businesses in coastal communities and counties, by providing sustenance, recreational opportunities, and economic growth;

NOW THEREFORE, in consideration of the premises, the Mobile County Commission strongly supports the extension of the federal red snapper fishing season for recreational anglers, and specifically requests thirteen (13) three-day weekends of recreational red snapper fishing, in addition to the currently scheduled June 1-4, 2017 season.

Motion carried unanimously.

AGENDA #20

AWARD BIDS

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

award Bid #30-17, three (3) month copy paper bid for Mobile County, to Gulf Coast Office Products, Staples Business Advantage, and Strickland Paper Company, Inc.

award Bid #31-17, meats to be delivered to the Strickland Youth Center for the month of June 2017, to American Wholesale Grocery d/b/a American Foods.

award Bid #109-17, traffic signal cabinet and controller equipment bid for the Public Works Department, to Southern Lighting and Traffic Systems, Inc.

Motion carried unanimously.

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AGENDA #21

APPROVE RENEWAL OF AGREEMENT/
THE NETWORK ARCHITECT, INC./
COUNTY COMMISSION

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve renewal of an agreement with The Network Architect, Inc., for annual updates and support of SNMPc application, for the period June 28, 2017 through June 27, 2018, for the County Commission at the cost of \$3,393.75.

Motion carried unanimously.

AGENDA #22

ADOPT RESOLUTION AWARDDING SOLE SOURCE
CONTRACT/GULF STATES DISTRIBUTORS,
INC./SHERIFF'S DEPARTMENT

The Commission adopted the resolution at its conference on May 18, 2017, as follows:

Commissioner Carl moved, seconded by Commissioner Hudson, 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

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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 #23

AUTHORIZE PAYMENT OF EXPENSES/
HOSTING DINNER MEETING/MOBILE COUNTY
ASSOCIATION OF MUNICIPALITIES

The Commission authorized this payment at its conference on May 18, 2017, as follows:

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board authorize payment of expenses not to exceed \$3,500.00, for the cost of hosting a dinner meeting of the Mobile County Association of Municipalities scheduled for June 2017.

Motion carried unanimously.

AGENDA #24

AUTHORIZE TO ADVERTISE AND RECEIVE
BIDS/MFP-002-17/2017 ELEVATOR MAINTENANCE
AND SERVICE/MOBILE COUNTY FACILITIES

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board authorize to advertise and receive bids for MFP-002-17, 2017 Elevator Maintenance and Service for Mobile County facilities.

Motion carried unanimously.

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AGENDA #25

APPROVE RENEWAL OF STANDARD
SSL CERTIFICATE/GODADDY

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve renewal of the Standard SSL Certificate with GoDaddy for there (3) years. The total estimated cost is \$659.94.

Motion carried unanimously.

AGENDA #26

APPROVE TO INSTALL CONCRETE ISLANDS/
REMOVE PIPE BOLLARDS/MICHAEL
SQUARE PARKING LOT/GFP-449-16

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve to install three (3) concrete islands and remove four (4) pipe bollards in the Michael Square parking lot. The estimated cost for this work is \$11,874.23 and will be charged to GFP-449-16.

Motion carried unanimously.

AGENDA #27

APPROVE ASSIGNING CONTRACT/PROFESSIONAL
ENGINEERING SERVICES/MCCRORY & WILLIAMS, INC./
PROJECT WATCH TOWER/ROADWAY IMPROVEMENTS/
SPANISH TRAIL COURT AND TRIPPEL ROAD/CCP-163-17

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve assigning the contract for professional engineering services to McCrory & Williams, Inc. for Project Watch Tower, Roadway Improvements to Spanish Trail Court and the extension of Trippel Road, CCP-163-17, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #28

APPROVE ASSIGNING CONTRACT/PROFESSIONAL
GEOTECHNICAL ENGINEERING/TESTING SERVICES/
SOUTHERN EARTH SCIENCES, INC./PROJECT WATCH
TOWER/ROADWAY IMPROVEMENTS/SPANISH TRAIL
COURT AND TRIPPEL ROAD/CCP-163-17

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve assigning the contract for professional geotechnical engineering/testing services to Southern Earth Sciences, Inc. for Project Watch Tower, Roadway Improvements to Spanish Trail Court and the extension of Trippel Road, CCP-163-17, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #29

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:

Glass Road, Project MCR-2014-06, Tract 18

Murry Dixon, Jr. & Sarah Dixon deed

East Elm Street, Project MCR-2014-106(B)
Tracts 22, 23 and 53

George Reiss & Wilbert T. Johnson, Jr.
for Antioch Baptist Church asement

George Reiss & Wilbert T. Johnson, Jr.
for Antioch Baptist Church easement

Donald R. Sylvester, Sr. & Annie
J. Sylvester temporary easement

Christian Acres Road et al.
Project MCR-2014-304,

Thomas Malone & Cynthia K. Price deed

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Joe Carl Road et al., Project MCR-2014-306
Tracts 3 and 43

Vension Smith, as Trustee deed

Jerry C. Wilkerson, Sr. & Gladys H. Wilkerson deed

Motion carried unanimously.

AGENDA #30

APPROVE RIGHT-OF-WAY AND/OR EASEMENT
AGREEMENTS/PURCHASE TRACT 1 AND
TRACT 12/PROJECT MCR-2014-206/
HUBERT MORRIS ROAD

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve right-of-way agreements to purchase Tract 1 in the amount of \$6,544.33 and Tract 12 in the amount of \$345.47 for Project MCR-2014-206, Hubert Morris Road, and authorize the President of the Commission to execute the agreements on behalf of Mobile County.

Motion carried unanimously.

AGENDA #31

APPROVE REIMBURSABLE AGREEMENT/GRAND
BAY WATER WORKS BOARD, INC./PROPOSED
ROADWAY IMPROVEMENTS/PROJECT MCR-2014-305/
GRAND TERRACE CIRCLE, SIESTA COURT, MATADOR
DRIVE, SPANISH TRAIL AND SPANISH TRAIL WEST

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve a reimbursable agreement with Grand Bay Water Works Board, Inc., for relocation of waterline facilities in conflict with proposed roadway improvements on Project MCR-2014-305, Grand Terrace Circle, Siesta Court, Matador Drive, Spanish Trail and Spanish Trail West, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #32

APPROVE RESOLUTION AND COMMITMENT
LETTER TO APPLY FOR FISCAL YEAR 2017
TAP FUNDS/SOUTH ALABAMA REGIONAL PLANNING
COMMISSION/ADA COMPLIANT CURB RAMPS/MCP-003-17

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve a resolution and a commitment letter to apply for Fiscal Year 2017 TAP funds from the South Alabama Regional Planning Commission. These funds will be used to construct ADA compliant curb ramps at various locations in the unincorporated areas of Mobile County, MCP-003-17.

Motion carried unanimously.

AGENDA #33

APPROVE RESOLUTION AND COMMITMENT
LETTER TO APPLY FOR FISCAL YEAR 2018
TAP FUNDS/SOUTH ALABAMA REGIONAL PLANNING
COMMISSION/ADA COMPLIANT CURB RAMPS/MCP-004-17

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve a resolution and a commitment letter to apply for Fiscal Year 2018 TAP funds from the South Alabama Regional Planning Commission. These funds will be used to construct ADA compliant curb ramps at various locations in the unincorporated areas of Mobile County, MCP-004-17.

Motion carried unanimously.

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AGENDA #34

APPROVE TRANSFER OF MAINTENANCE
DUTIES/COUNTY OF MOBILE AND CITY OF
SEMMESE, ALABAMA/PAULA DRIVE, DON STREET,
EASTWOOD DRIVE, RED CREEK DRIVE, RED CREEK
DRIVE SOUTH AND RED CREEK DRIVE NORTH

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve transfer of maintenance duties between the County of Mobile and the City of Semmes, Alabama for Paula Drive, Don Street, Eastwood Drive, Red Creek Drive, Red Creek Drive South and Red Creek Drive North.

Motion carried unanimously.

AGENDA #35

APPROVE SUPPLEMENTAL AGREEMENT NO. 1/
FRANK TURNER CONSTRUCTION COMPANY, INC./
PROJECT CIP-2015-007(B)/MCDONALD ROAD

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve Supplemental Agreement No.1 with Frank Turner Construction Company, Inc. for Project CIP-2015-007(B), McDonald Road for the addition of nine (9) items, thereby increasing the contract in the estimated amount of \$48,575.63, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #36

APPROVE CHANGE ORDER NO. 1/VANCE
MCCOWN CONSTRUCTION COMPANY/PROJECT
CIP-2015-008(B)/STRICKLAND YOUTH CENTER
DETENTION WINDOW AND PERIMETER UPGRADE

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve Change Order No. 1 with Vance McCown Construction Company on Project CIP-2015-008(B), Strickland Youth Center Detention Window and Perimeter Upgrade. This Change Order increases the contract amount by \$82,703.00. The new contract sum,

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including this Change Order, will be \$1,290,315.00, and authorize the President of the Commission to execute the Change Order on behalf of Mobile County.

Motion carried unanimously.

AGENDA #37

AUTHORIZE TO ADVERTISE AND RECEIVE BIDS/
MFP-003-17/FLOOR COVERING REPLACEMENT/
INSTALLATION/MOBILE COUNTY FACILITIES

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board authorize to advertise and receive bids for MFP-003-17, Three (3) Year Floor Covering Replacement/Installation at Mobile County facilities.

Motion carried unanimously.

AGENDA #38

APPROVE PRELIMINARY AND FINAL
PLAT/EMMITT CCOLLOUGH ESTATES

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve preliminary and final plat of Emmitt McCollough Estates. (2 lots, McCollough Road, District 3)

Motion carried unanimously.

AGENDA #39

APPROVE SUPPLEMENTAL AGREEMENT NO. 1/
JOHN G. WALTON CONSTRUCTION COMPANY,
INC./PROJECT MCR-2014-007/RADCLIFF ROAD

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve Supplemental Agreement No. 1 with John G. Walton Construction Company, Inc. for Project MCR-2014-007, Radcliff Road for the addition of three (3) items, thereby increasing the contract in the estimated

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amount of \$51,169.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

APPROVE CDP-114-17/CONTRACT/SOUTH
ALABAMA VOLUNTEER LAWYERS PROGRAM

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve CDP-114-17, contract with South Alabama Volunteer Lawyers Program in the amount of \$5,000.00, from District 1 funds, for general operating expenses, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

APPROVE EFP-316-17/CONTRACT/BOARD OF SCHOOL
COMMISSIONERS/GRAND BAY MIDDLE SCHOOL

Commissioner Carl moved, seconded by Commissioner Hudson, that the approve EFP-316-17, contract with the Board of School Commissioners (to benefit Grand Bay Middle School) in the amount of \$20,250.00, from District 3 funds, for walkway cover, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

ADOPT RESOLUTION/MOBILE COUNTY COMMISSION WILL
AS PART OF LENZING FIBERS ECONOMIC DEVELOPMENT
EXPANSION ACCEPT PERMANENT MAINTENANCE OF ROAD
IMPROVEMENTS/EAST OF RIGHT-OF-WAY OF U. S.
HIGHWAY 43 TO WEST OF RIGHT-OF-WAY OF THE RAILROAD
RIGHT-OF-WAY AT ACORDIS SITE/ALABAMA DEPARTMENT
OF TRANSPORTATION INDUSTRIAL ACCESS FUNDS

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

WHEREAS, the Mobile County Commission and Lenzing Fibers, Inc., desires to enter into an agreement to promote the economic development expansion of the Lenzing Fibers, Inc.; and

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WHEREAS, as an inducement for the expansion of Lenzing Fibers, Inc. the Mobile County Commission herein resolves to accept for permanent maintenance that portion of the road improvements from the east right-of-way of U. S. Highway 43 to the west right-of-way of the Norfolk Southern Corporation Railroad right-of-way at the Acordis property; and

WHEREAS, the Mobile County Commission anticipates receiving funding for the said road improvements through the Industrial Access Road and Bridge Program administered by Alabama Department of Transportation; and

WHEREAS, the President of the Mobile County Commission is authorized to execute all necessary documents;

NOW, THEREFORE, BE IT RESOLVED, that the Mobile County Commission resolves to accept for permanent maintenance that portion of the road improvements from the east right-of-way to U. s. Highway 43 to the west right-of-way of the Norfolk Southern Corporation Railroad right-of-way at the Acordis property.

Motion carried unanimously.

AGENDA #40
COMMISSION ANNOUNCEMENTS
AND/OR COMMENTS

Commission President Merceria Ludgood: I would like to acknowledge Stephen Nodine who came by to say, hey to us.

Commission President Merceria Ludgood: We have three (3) retirees for June 1, 2017, as follows:

Stanley Craig, Road & Bridge Department, Camp 3,
15 years.

Monica Kelly, Road & Bridge Department, Camp 3,
35 years and 8 months.

Jacquelyn Steele, Metro Jail, 12 years and 8 months.

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Commission President Merceria Ludgood: We would like to acknowledge 1st Lieutenant Frederick Bussey who has been sworn in as a JAG Officer in the Alabama Army National Guard. Mr. Bussey was sworn in by his grandfather who is a Captain in the Alabama Army National Guard.

Commissioner Connie Hudson: Congratulations, are you going to work out of Fort Whiting Alabama Army National Guard?

Staff Attorney Frederick T. Bussey: I will work out of the 31st Chemical Brigade in Tuscaloosa, Alabama.

Commissioner Hudson: That is wonderful, I am proud of you.

AGENDA #41

ADJOURN

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve a request for motion to adjourn until June 12, 2017.

Motion carried unanimously.

Merceria Ludgood, President

Connie Hudson, Member

Jerry L. Carl, Member

ATTEST:

John Pafenbach, County Administrator