

August 28, 2017

MOBILE COUNTY COMMISSION

The Mobile County Commission met in regular session in the Government Plaza Auditorium, in the City of Mobile, Alabama, on Monday, August 28, 2017, at 10:00 A. M. The following members of the Commission were present: Merceria Ludgood, President, and Connie Hudson, Member. Commissioner Carl was absent. Also present were John F. Pafenbach, County Administrator/Clerk of the Commission, Martha Durant, Chief Staff Attorney, and W. Bryan Kegley II, Assistant County Engineer. President Ludgood chaired the meeting.

INVOCATION

The invocation was given by Dr. Ledell Cleveland, Jr., Pastor of New Bayside Baptist Church, 950 Weinacker Avenue, Mobile, Alabama.

Dorothy Welch-Cooley: Good morning, I am speaking on behalf of Stone Court, Craft Court, Osage Street and Dickens Street Neighbors Association. We are concerned for the safety of our children who walk across the Craft Court Highway Bridge to and from school. The bridge is in very poor condition, there is no sidewalk, and everyone who walks on that bridge, literally takes their life into their own hands; it is a safety hazard. There also is a ditch under the bridge that is overgrown with weeds, and it has snakes, raccoons, and other diseased vermin. The ditch is a hazardous and dangerous environment, especially for those children whose backyards are adjacent to it. I appeal to the County Commission for help. Thank you very much.

Commission President Merceria Ludgood: Good Morning, Ms. Cooley. Bryan is this bridge in the County's Pay-As-You-Go Program where part of it is in the City of Mobile and part of it is in the City of Prichard?

Assistant County Engineer W. Bryan Kegley II: The Bridge is in the 2016 Pay-As-You-Go Program, and my staff is rapidly moving through the design process.

Commission President Ludgood: This Bridge was included in the 2016 Pay-As-You-Go Program partially because of its condition. The County was trying to help alleviate some standing water in the Toulmin Springs Watershed. The County is in partnership with the City of Mobile and the City of Prichard to repair the bridge. The maintenance of the ditch is the responsibility of the City of Prichard and the City of Mobile.

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Ms. Cooley: Do the repairs include a walkway across the Bridge?

Assistant County Engineer Kegley: The County has plans to widen the shoulders on the Bridge which will accommodate pedestrian traffic. We would have to look and see if there is significant pedestrian traffic for a walkway across the Bridge.

Ms. Cooley: May I have something in writing?

Commission President Ludgood: Ms. Cooley, you may email me, and I will give you the status including the engineer assigned to the project.

Ms. Cooley: Thank you very much.

Commission President Ludgood: Your welcome.

AGENDA #1

APPROVE MINUTES

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve the minutes of the regular meetings of March 13, 2017 and March 27, 2017.

Motion carried unanimously.

AGENDA #2

APPROVE CLAIMS

Commissioner Hudson moved, seconded by President Ludgood, 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
8/4/2017	00336899	ABACUS INFORMATION TECHNOLOGY	1,344.00
8/4/2017	00336900	ADVANTAGE FIRST AID SAFETY	343.56
8/4/2017	00336901	AFRICATOWN COMMUNITY DEVELOPME	2,000.00
8/4/2017	00336902	AL DEPT OF ENVIRONMENTAL MANAG	1,385.00
8/4/2017	00336903	ALABAMA ASSN OF CHIEFS OF POLI	200.00
8/4/2017	00336904	ALABAMA DEPARTMENT OF LABOR	190.00
8/4/2017	00336905	ALABAMA DEPT OF FORENSIC SCIEN	40,833.34
8/4/2017	00336906	ALABAMA MEDIA GROUP	816.95
8/4/2017	00336907	ALABAMA MEDIA GROUP	805.62
8/4/2017	00336908	ALABAMA MEDIA GROUP	815.19
8/4/2017	00336909	ALABAMA MEDIA GROUP	782.53

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CHECK DATE	CHECK #	VENDOR	AMOUNT
8/4/2017	00336910	ALABAMA MEDIA GROUP	440.30
8/4/2017	00336911	ALABAMA MEDIA GROUP	321.75
8/4/2017	00336912	ALABAMA MEDIA GROUP	299.75
8/4/2017	00336913	ALABAMA PIPE AND SUPPLY CO INC	2,132.40
8/4/2017	00336914	ALABAMA POWER CO	187,335.00
8/4/2017	00336915	ALABAMA POWER CO	127.99
8/4/2017	00336916	ALSTON BROTHERS LAWN AND TRACT	22.02
8/4/2017	00336917	AMERICAN FOODS INC	1,248.76
8/4/2017	00336918	AMERICAN LOCKSMITH SERVICES LL	57.00
8/4/2017	00336919	AMERICAN MESSAGING SERVICES LL	54.12
8/4/2017	00336920	ANDERSON, CYNTHIA	113.95
8/4/2017	00336921	ANDREWS HARDWARE CO INC	260.14
8/4/2017	00336922	ANTIOCH BAPTIST CHURCH	979.32
8/4/2017	00336923	AS AND G CLAIMS ADMINISTRATION	50,000.00
8/4/2017	00336924	AT AND T	10,096.82
8/4/2017	00336925	AUBURN UNIVERSITY	175.00
8/4/2017	00336926	AUDIO UNLIMITED INC	622.50
8/4/2017	00336927	AUTOMOTIVE PAINTERS SUPPLY	559.16
8/4/2017	00336928	AUTOZONE AUTO PARTS	205.18
8/4/2017	00336929	BAY CITY PAINT AND BODY INC	29.00
8/4/2017	00336930	BAY CITY TOOL AND REPAIR CO	665.00
8/4/2017	00336931	BAY PAPER CO	173.16
8/4/2017	00336932	BAY TOWING	150.00
8/4/2017	00336933	BAYOU CONCRETE LLC	168.00
8/4/2017	00336934	BAYOU FASTENERS AND SUPPLY INC	69.00
8/4/2017	00336935	BAYSIDE RUBBER AND PRODUCTS IN	49.72
8/4/2017	00336936	BEARD EQUIPMENT CO	4,590.23
8/4/2017	00336937	BELL AND CO	1,944.00
8/4/2017	00336938	BERGKAMP INC	370.99
8/4/2017	00336939	BERNEY OFFICE SOLUTIONS	97.53
8/4/2017	00336940	BLOSSMAN GAS INC	40.66
8/4/2017	00336941	BOB BARKER CO INC	540.00
8/4/2017	00336942	BORDEN DAIRY COMPANY	308.04
8/4/2017	00336943	BULLARD, WILL	41.99
8/4/2017	00336944	BURK KLEINPETER INC	34,358.68
8/4/2017	00336945	BUSINESS MANAGEMENT DAILY	67.00
8/4/2017	00336946	BWI COMPANIES INC	2,393.80
8/4/2017	00336947	CAPITAL TRAILER AND EQUIPMENT	34.21
8/4/2017	00336948	CHILD ADVOCACY CENTER	3,720.42
8/4/2017	00336949	CINTAS CORP LOC 211	36.85
8/4/2017	00336950	CINTAS CORP LOC 211	758.00
8/4/2017	00336951	CLEARWATER SOLUTIONS LLC	1,500.00
8/4/2017	00336952	COMCAST CABLE	124.90
8/4/2017	00336953	CUMULUS BROADCASTING LLC	400.00
8/4/2017	00336954	DADE PAPER AND BAG CO	893.82
8/4/2017	00336955	DAVISON FUELS INC	756.00
8/4/2017	00336956	DEARBORN YMCA OF SOUTH ALABAMA	3,000.00
8/4/2017	00336957	DEES PAPER CO INC	1,802.06
8/4/2017	00336958	DIRT INC	120.00
8/4/2017	00336959	DISH	77.00
8/4/2017	00336960	DISH	78.98
8/4/2017	00336961	DISTRICT ATTORNEYS FUND	5,675.54
8/4/2017	00336962	DIXIE BUILDING SUPPLY CO INC	18.88
8/4/2017	00336963	ELECTRONIC SUPPLY CO	250.15

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CHECK DATE	CHECK #	VENDOR	AMOUNT
8/4/2017	00336964	EMMETT BLANKENSHIP	3,390.00
8/4/2017	00336965	ENGINEERED COOLING SERVICES IN	742.00
8/4/2017	00336966	ENGINEERED COOLING SERVICES IN	275.32
8/4/2017	00336967	EVANS	923.00
8/4/2017	00336968	EVERYDAY IT INC	20,066.35
8/4/2017	00336969	EVIDENT CRIME SCENE PRODUCTS	207.25
8/4/2017	00336970	FAMILY COUNSELING CENTER OF MO	348.24
8/4/2017	00336971	G G PORTABLES INC	175.12
8/4/2017	00336972	GLOBAL EQUIPMENT CO INC	919.11
8/4/2017	00336973	GLOBAL INDUSTRIES INC	563.04
8/4/2017	00336974	GLOBALSTAR USA	159.50
8/4/2017	00336975	GRAESTONE AGGREGATES LLC	11,935.70
8/4/2017	00336976	GRAINGER INDUSTRIAL SUPPLY	609.09
8/4/2017	00336977	GULF COAST OFFICE PRODUCTS INC	1,364.75
8/4/2017	00336978	GULF COAST RIGHT OF WAY SERVIC	7,877.50
8/4/2017	00336979	GULF STATES CONSULTANTS AND AD	2,990.00
8/4/2017	00336980	GULF STATES DISTRIBUTORS INC	599.55
8/4/2017	00336981	GULF STATES ENGINEERING INC	2,514.60
8/4/2017	00336982	GWINS STATIONERY	40.00
8/4/2017	00336983	HAVEN HILL EGG CO INC	33.90
8/4/2017	00336984	HEALTH INSURANCE ACCOUNT	2,366.64
8/4/2017	00336985	HENRY SCHEIN ANIMAL HEALTH	1,338.80
8/4/2017	00336986	HILLER SYSTEMS INC	450.00
8/4/2017	00336987	HOME DEPOT, THE	973.78
8/4/2017	00336988	HORTON, CARL D	440.00
8/4/2017	00336989	HOUSING FIRST INC	13,539.57
8/4/2017	00336990	ICE PLANT INC	55.00
8/4/2017	00336991	INEX CORP	83.16
8/4/2017	00336992	INTEGRITY INVESTIGATIONS LLC	90.00
8/4/2017	00336993	KESCO	18.00
8/4/2017	00336994	LEGAL SERVICES ALABAMA INC	7,893.32
8/4/2017	00336995	LENNOX INDUSTRIES INC	144.56
8/4/2017	00336996	LOWES	282.87
8/4/2017	00336997	M D BELL CO INC	2,312.50
8/4/2017	00336998	MAYNARD COOPER AND GALE PC	22.50
8/4/2017	00336999	MCCONNELL AUTOMOTIVE GROUP	874.23
8/4/2017	00337000	MCCRORY AND WILLIAMS	374.00
8/4/2017	00337001	MCDONALD, KATHY	30.39
8/4/2017	00337002	MCGRIFF TIRE CO	1,737.95
8/4/2017	00337003	MED SYSTEMS INC	4,900.00
8/4/2017	00337004	MEDICAL SUPPLIES DEPOT INC	194.00
8/4/2017	00337005	MICHAEL BAKER INTERNATIONAL IN	23,700.00
8/4/2017	00337006	MIGHTY AUTO PARTS	950.40
8/4/2017	00337007	MOBILE AREA CHAMBER OF COMMERC	2,500.00
8/4/2017	00337008	MOBILE BAR ASSOCIATION	175.00
8/4/2017	00337009	MOBILE CASH AND CARRY	353.60
8/4/2017	00337010	MOBILE CO SOLID WASTE DISPOSAL	9,247.36
8/4/2017	00337011	MOBILE CONVENTION AND VISITORS	43,000.00
8/4/2017	00337012	MOBILE MECHANICAL	50.78
8/4/2017	00337013	MONTGOMERY ADVERTISER	999.60
8/4/2017	00337014	MOORE, SHANNON	40.00
8/4/2017	00337015	MULLINAX FORD OF MOBILE LLC	52.57
8/4/2017	00337016	NEEL SCHAFFER INC	6,461.06
8/4/2017	00337017	NEEL SCHAFFER INC	2,575.22

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CHECK DATE	CHECK #	VENDOR	AMOUNT
8/4/2017	00337018	O REILLY AUTOMOTIVE STORES INC	63.95
8/4/2017	00337019	OEC BUSINESS SUPPLIES	633.61
8/4/2017	00337020	OFFICE DEPOT	2,609.92
8/4/2017	00337021	OLENSKY BROTHERS OFFICE PRODUC	5,613.94
8/4/2017	00337022	PERDIDO BEACH RESORT	729.27
8/4/2017	00337023	PHILLIPS FEED COMPANY INC	270.00
8/4/2017	00337024	PITTMAN TRACTOR CO INC	3,206.00
8/4/2017	00337025	RADIATORS INC	170.00
8/4/2017	00337026	RANGER ENVIRONMENTAL SERVICES	429.20
8/4/2017	00337027	REAPPRAISAL FUND	46,025.00
8/4/2017	00337028	REED PUBLICATIONS	790.00
8/4/2017	00337029	ROCKWELL, STEVEN C	100.00
8/4/2017	00337030	ROOFERS MART SOUTHEAST INC	38.82
8/4/2017	00337031	ROSTEN AND ASSOCIATES	2,692.30
8/4/2017	00337032	ROTO ROOTER PLUMBERS	605.00
8/4/2017	00337033	SABEL STEEL SERVICE	85.78
8/4/2017	00337034	SENTRY SECURITY FASTENERS INC	200.70
8/4/2017	00337035	SHARP ELECTRONICS CORP	2,795.99
8/4/2017	00337036	SHERWIN WILLIAMS	80.00
8/4/2017	00337037	SHERWIN WILLIAMS CO	384.37
8/4/2017	00337038	SHORELINE ENVIRONMENTAL INC	86.25
8/4/2017	00337039	SHRED IT US HOLD CO INC	88.46
8/4/2017	00337040	SIEMENS HEALTHCARE DIAGNOSTICS	5,552.55
8/4/2017	00337041	SIMPLIFILE LLC	15.00
8/4/2017	00337042	SMITH, TIMOTHY J	115.56
8/4/2017	00337043	SNAP ON TOOLS	5,463.99
8/4/2017	00337044	SOUTHERN DISTRIBUTORS	722.79
8/4/2017	00337045	SOUTHERN LIGHTING & TRAFFIC	288.00
8/4/2017	00337046	SPEAKS AND ASSOC CONSULTING EN	21,405.15
8/4/2017	00337047	SPENCERS ENTERPRISE INC	8,050.00
8/4/2017	00337048	SPROT PRINTER RIBBONS LLC	207.00
8/4/2017	00337049	ST ELMO FEED AND SEED INC	224.90
8/4/2017	00337050	STIRLING CONTRACTING INC	5,919.00
8/4/2017	00337051	SURETY LAND TITLE INC	514.00
8/4/2017	00337052	SYSCO GULF COAST INC	1,957.20
8/4/2017	00337053	TERRACON	12,494.84
8/4/2017	00337054	THOMPSON ENGINEERING	2,464.66
8/4/2017	00337055	THOMPSON TRACTOR CO INC	14,274.16
8/4/2017	00337056	TRACTOR AND EQUIPMENT CO	320.68
8/4/2017	00337057	TRANE USA INC	34.83
8/4/2017	00337058	TRANSMISSION MAGICIANS	2,650.00
8/4/2017	00337059	TRUCK EQUIPMENT SALES INC	3,279.53
8/4/2017	00337060	TSA INC	1,592.00
8/4/2017	00337061	UNITED PARCEL SERVICE	51.60
8/4/2017	00337062	UNIVERSAL SUPPLY CO GLASS WEST	1,103.96
8/4/2017	00337063	USSSA INDEPENDENT UMPIRES ASSN	1,672.00
8/4/2017	00337064	VERMEER SOUTHEAST SALES AND SE	68.85
8/4/2017	00337065	VOLKERT INC	30,349.32
8/4/2017	00337066	WALCO INC	849.20
8/4/2017	00337067	WARD INTERNATIONAL TRUCKS OF A	565.83
8/4/2017	00337068	WEAVER AND SONS INC, HOSEA O	3,056.01
8/4/2017	00337069	WHARTON SMITH INC	356,966.92
8/4/2017	00337070	WILHELM, DAWN WILSON	357.73
8/4/2017	00337071	WILSON DISMUKES INC	44.95

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8/4/2017	00337072	WITTICHEN SUPPLY CO INC	617.90
8/4/2017	00337073	WOERNER LANDSCAPE SOURCE INC	105.00
8/4/2017	00337074	XEROX FINANCIAL SERVICES	646.89
8/4/2017	00337075	ZEP SALES AND SERVICE	263.24
8/8/2017	00337078	A T AND T MOBILITY	381.32
8/8/2017	00337079	A T AND T MOBILITY	2,489.68
8/8/2017	00337080	ADAMS AND REESE LLP	3,045.20
8/8/2017	00337081	ALABAMA DEPT OF TRANSPORTATION	3,092.47
8/8/2017	00337082	ALABAMA MEDIA GROUP	803.56
8/8/2017	00337083	ALABAMA MEDIA GROUP	410.70
8/8/2017	00337084	ALABAMA MEDIA GROUP	436.60
8/8/2017	00337085	ALABAMA POWER CO	730.36
8/8/2017	00337086	ALABAMA POWER CO	940.70
8/8/2017	00337087	ALABAMA POWER CO	49.37
8/8/2017	00337088	ALABAMA POWER CO	328.24
8/8/2017	00337089	ALABAMA POWER CO	654.65
8/8/2017	00337090	ALABAMA POWER CO	144.24
8/8/2017	00337091	ALABAMA POWER CO	42.08
8/8/2017	00337092	ALABAMA POWER CO	1,649.67
8/8/2017	00337093	ALABAMA POWER CO	41.08
8/8/2017	00337094	ALABAMA POWER CO	261.43
8/8/2017	00337095	ALABAMA SOCIETY OF CERTIFIED	215.00
8/8/2017	00337096	AMERICAN DETENTION SERVICES LL	9,250.00
8/8/2017	00337097	AMERICAN LOCKSMITH SERVICES LL	16.20
8/8/2017	00337098	ANIMAL CARE EQUIPMENT AND SERV	565.57
8/8/2017	00337099	AT AND T	30,299.32
8/8/2017	00337100	B AND B MACHINE AND SUPPLY	2,275.00
8/8/2017	00337101	BAKY, GWENDOLYN D	1,697.53
8/8/2017	00337102	BAMA AUTO PARTS AND INDUSTRIAL	123.25
8/8/2017	00337103	BARGANIER DAVIS SIMS ARCHITECT	2,492.00
8/8/2017	00337104	BEARD EQUIPMENT CO	869.50
8/8/2017	00337105	BRIDGE INC, THE	82,166.67
8/8/2017	00337106	BROADUS, DAVID	199.00
8/8/2017	00337107	BROWN AND KEAHEY	141.89
8/8/2017	00337108	CARQUEST AUTO PARTS	3,508.41
8/8/2017	00337109	CENTURYLINK	359.68
8/8/2017	00337110	CITY ELECTRIC SUPPLY	1,100.07
8/8/2017	00337111	CLARKE, JACQUELINE RENEE	103.43
8/8/2017	00337112	CLOWER ELECTRIC SUPPLY	146.68
8/8/2017	00337113	CLUTCH AND POWERTRAIN	942.63
8/8/2017	00337114	COAST SAFE AND LOCK	75.00
8/8/2017	00337115	COLEMAN GROUP, THE	2,500.00
8/8/2017	00337116	COMCAST CABLE	419.13
8/8/2017	00337117	COMCAST CABLE	6.34
8/8/2017	00337118	COMCAST CABLE	12.68
8/8/2017	00337119	COMFORT TOUCH TRANSPORT LLC	4,185.00
8/8/2017	00337120	COVINGTON AND SONS LLC	191.50
8/8/2017	00337121	COVINGTON, AUSTIN	40.00
8/8/2017	00337122	CUMMINS MID SOUTH LLC	2,568.09
8/8/2017	00337123	CUSTOM DESIGNS	1,485.00
8/8/2017	00337124	CUSTOM SPECIALTIES AND SUPPLY	310.69
8/8/2017	00337125	DADE PAPER AND BAG CO	863.59
8/8/2017	00337126	DATA PRESERVATION, LLC	1,500.00
8/8/2017	00337127	DAVID W HARTERY	280.00

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8/8/2017	00337128	DAVISON FUELS INC	38,327.39
8/8/2017	00337129	DELL MARKETING L.P.	7,914.00
8/8/2017	00337130	DOBBS, WAYNE	199.00
8/8/2017	00337131	ELECTRONIC SUPPLY CO	263.70
8/8/2017	00337132	EMPLOYMENT SCREENING SERVICES	111.00
8/8/2017	00337133	EQUIPMENT SALES CO	645.80
8/8/2017	00337134	EVANS	39.75
8/8/2017	00337135	EVANS, VALRIE	148.45
8/8/2017	00337136	FAMILY COUNSELING CENTER OF MO	6,986.33
8/8/2017	00337137	FEDERAL EXPRESS CORP	155.17
8/8/2017	00337138	JOSEPH ALLEN FERGUSON JR	300.00
8/8/2017	00337139	FRANK TURNER CONSTRUCTION CO I	194,785.62
8/8/2017	00337140	G AND B SPORTSWEAR	324.00
8/8/2017	00337141	GENERAL FUND	11,159.32
8/8/2017	00337142	GOLDEN TOUCH COMMERCIAL CLEANI	2,825.00
8/8/2017	00337143	GRAINGER INDUSTRIAL SUPPLY	159.99
8/8/2017	00337144	GULF CITY BODY AND TRAILER WOR	16.14
8/8/2017	00337145	GULF STATES ENGINEERING INC	784.09
8/8/2017	00337146	HASTIE, KIM	1,712.47
8/8/2017	00337147	HOME DEPOT, THE	1,713.00
8/8/2017	00337148	HUTCHINSON MOORE AND RAUCH LLC	989.80
8/8/2017	00337149	JBT POWER	519.64
8/8/2017	00337150	JOHN M WARREN INC	494.25
8/8/2017	00337151	JONES, DONNA	275.47
8/8/2017	00337152	KENTWOOD SPRING WATER CO	270.27
8/8/2017	00337153	KENWORTH OF MOBILE INC	113.69
8/8/2017	00337154	KITTRELL AUTO GLASS LLC	289.32
8/8/2017	00337155	KNOX PEST CONTROL	1,334.00
8/8/2017	00337156	LADSCO INC	3,307.00
8/8/2017	00337157	LEADERSHIP ALABAMA	175.00
8/8/2017	00337158	LEGAL SECURITY SERVICES LLC	3,472.00
8/8/2017	00337159	LOVE JOYCE YORK	447.00
8/8/2017	00337160	LOWES	464.30
8/8/2017	00337161	LYNN E YONGE MD	2,667.00
8/8/2017	00337162	MARTIN MARIETTA MATERIALS	28,979.69
8/8/2017	00337163	MCALEER OFFICE FURNITURE	329.00
8/8/2017	00337164	MCCONNELL AUTOMOTIVE GROUP	867.08
8/8/2017	00337165	MCKINLEY, RACHEL M	73.00
8/8/2017	00337166	MOBILE CASH AND CARRY	178.00
8/8/2017	00337167	MOBILE CO FOSTER GRANDPARENT P	4,849.28
8/8/2017	00337168	MOBILE CO WATER SEWER AND FIRE	565.51
8/8/2017	00337169	MOBILE GAS SERVICE CORP	2,285.05
8/8/2017	00337170	MOBILE MACHINE AND HYDRAULICS	311.48
8/8/2017	00337171	MONTGOMERY ADVERTISER	540.96
8/8/2017	00337172	MOTT MACDONALD	33,181.87
8/8/2017	00337173	MULLINAX FORD OF MOBILE LLC	2,896.89
8/8/2017	00337174	NEXAIR LLC	213.46
8/8/2017	00337175	O REILLY AUTOMOTIVE STORES INC	81.42
8/8/2017	00337176	OFFICE DEPOT	1,660.85
8/8/2017	00337177	OLENSKY BROTHERS OFFICE PRODUC	564.61
8/8/2017	00337178	PAFENBACH, JOHN F	221.87
8/8/2017	00337179	PATS INDUSTRIAL AND AUTO SUPPL	182.46
8/8/2017	00337180	PCMG INC	297.91
8/8/2017	00337181	PHILLIPS, JERRY G	800.00

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8/8/2017	00337182	POSTMASTER	245.00
8/8/2017	00337183	PRECISION AUTO GLASS INC	225.00
8/8/2017	00337184	REPUBLIC SERVICES 986	1,519.15
8/8/2017	00337185	REYNOLDS ENTERPRISES LLC	808.00
8/8/2017	00337186	SABEL STEEL SERVICE	314.82
8/8/2017	00337187	SAFIN, MELISSA	32.42
8/8/2017	00337188	SENIOR COMPANION PROGRAM OF MO	9,279.15
8/8/2017	00337189	SHRED IT US HOLD CO INC	206.15
8/8/2017	00337190	SIGMA OFFICE SYSTEMS INC	305.00
8/8/2017	00337191	SITE ONE ON THE INTERNET INC	275.00
8/8/2017	00337192	SNAP ON TOOLS	447.90
8/8/2017	00337193	SOUTH ALABAMA UTILITIES	398.64
8/8/2017	00337194	SOUTHERN DISTRIBUTORS	318.53
8/8/2017	00337195	SPROT PRINTER RIBBONS LLC	1,016.00
8/8/2017	00337196	STANDARD EQUIPMENT CO INC	89.95
8/8/2017	00337197	STAPLES BUSINESS ADVANTAGE	1,647.32
8/8/2017	00337198	STEWART, KENNETH	86.45
8/8/2017	00337199	STORAGE VENTURES LLC	5,000.00
8/8/2017	00337200	SUNBELT CRUSHING LLC	4,853.20
8/8/2017	00337201	SURETY LAND TITLE INC	160,000.00
8/8/2017	00337202	T S WALL AND SONS	89.00
8/8/2017	00337203	TAX MANAGEMENT ASSOCIATES INC	2,800.00
8/8/2017	00337204	THOMPSON ENGINEERING	400.00
8/8/2017	00337205	THOMPSON TRACTOR CO INC	186,045.00
8/8/2017	00337206	THYSSENKRUPP ELEVATOR CORP	131.25
8/8/2017	00337207	TRACTOR AND EQUIPMENT CO	5,258.29
8/8/2017	00337208	TRANE USA INC	7,842.00
8/8/2017	00337209	TRAX TIRES INC	63.60
8/8/2017	00337210	TRINITY SERVICES GROUP INC	22,332.34
8/8/2017	00337211	TRIPLE POINT INDUSTRIES LLC	984.40
8/8/2017	00337212	TURNER SUPPLY CO	538.80
8/8/2017	00337213	TWIN CITY SECURITY LLC	44,286.25
8/8/2017	00337214	ULINE	250.24
8/8/2017	00337215	UNIVAR	85.50
8/8/2017	00337216	VOLKERT INC	8,300.42
8/8/2017	00337217	VULCAN MATERIALS CO	6,560.71
8/8/2017	00337218	WARD INTERNATIONAL TRUCKS OF A	2,240.56
8/8/2017	00337219	WASTE SERVICES LLC	1,080.00
8/8/2017	00337220	WEAVER AND SONS INC, HOSEA O	26,054.68
8/8/2017	00337221	WESCO GAS AND WELDING SUPPLY I	454.41
8/8/2017	00337222	WEST MARINE	751.92
8/8/2017	00337223	WINSUPPLY OF DAPHNE AL	1,088.12
8/8/2017	00337224	XEROX CORP	134.23
8/10/2017	00337225	A T AND T MOBILITY	79.98
8/10/2017	00337226	ADAMS AND REESE LLP	48,255.55
8/10/2017	00337227	ALABAMA INTERACTIVE LLC	117.00
8/10/2017	00337228	ALABAMA MEDIA GROUP	187.71
8/10/2017	00337229	ALABAMA POWER CO	14,347.19
8/10/2017	00337230	ALABAMA POWER CO	551.22
8/10/2017	00337231	ALABAMA POWER CO	117.82
8/10/2017	00337232	ALABAMA POWER CO	709.60
8/10/2017	00337233	ALABAMA POWER CO	360.65
8/10/2017	00337234	ALABAMA POWER CO	49.70
8/10/2017	00337235	ALABAMA POWER CO	223.43

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8/10/2017	00337236	ALACOURT COM	92.00
8/10/2017	00337237	ALTAPOINTE HEALTH SYSTEMS INC	5,833.33
8/10/2017	00337238	AMERICAN SEWING AND VACUUM	5.98
8/10/2017	00337239	ANDREWS HARDWARE CO INC	233.06
8/10/2017	00337240	ASSOC OF COUNTY COMMISSIONS OF	21,007.00
8/10/2017	00337241	AT AND T	111.61
8/10/2017	00337242	AUBURN UNIVERSITY	1,650.00
8/10/2017	00337243	AUBURN UNIVERSITY	550.00
8/10/2017	00337244	AUBURN UNIVERSITY	1,100.00
8/10/2017	00337245	AUBURN UNIVERSITY	150.00
8/10/2017	00337246	AUDIO UNLIMITED INC	2,327.00
8/10/2017	00337247	AUTOZONE AUTO PARTS	236.61
8/10/2017	00337248	B AND B APPLIANCE PARTS	163.08
8/10/2017	00337249	B AND B MACHINE AND SUPPLY	6,863.22
8/10/2017	00337250	B B AND T FINANCIAL	9,852.53
8/10/2017	00337251	B B AND T FINANCIAL	425.11
8/10/2017	00337252	BAMA AUTO PARTS AND INDUSTRIAL	4,209.79
8/10/2017	00337253	BAY NURSING INC	6,555.93
8/10/2017	00337254	BAY PAPER CO	157.50
8/10/2017	00337255	BEARD EQUIPMENT CO	2,451.30
8/10/2017	00337256	BERGKAMP INC	38.58
8/10/2017	00337257	BERNEY OFFICE SOLUTIONS	180.96
8/10/2017	00337258	BEST BUY BUSINESS ADVANTAGE AC	167.98
8/10/2017	00337259	BLANKENSHIPS UNIVERSAL SUPPLY	35.98
8/10/2017	00337260	BLOSSMAN GAS INC	40.44
8/10/2017	00337261	BOB BARKER CO INC	2,018.90
8/10/2017	00337262	BORDEN DAIRY COMPANY	514.90
8/10/2017	00337263	BURCH, PAUL	297.00
8/10/2017	00337264	BYRON OWEN COLEMAN	2,400.00
8/10/2017	00337265	CAMPER CITY	85.00
8/10/2017	00337266	CAPITAL TRAILER AND EQUIPMENT	816.17
8/10/2017	00337267	CARQUEST AUTO PARTS	3,705.96
8/10/2017	00337268	CDW GOVERNMENT INC	1,595.57
8/10/2017	00337269	CITY OF MOBILE	7,061.90
8/10/2017	00337270	CITY OF PRICHARD	2,185.65
8/10/2017	00337271	COAST SAFE AND LOCK	95.00
8/10/2017	00337272	COASTAL READY MIX INC	1,056.00
8/10/2017	00337273	COMCAST CABLE	118.91
8/10/2017	00337274	COMCAST CABLE	462.06
8/10/2017	00337275	COMCAST CABLE	12.68
8/10/2017	00337276	CONSTRUCTION MATERIALS INC	34.00
8/10/2017	00337277	COWIN EQUIPMENT CO INC	282.33
8/10/2017	00337278	CUSTOM DESIGNS	20.00
8/10/2017	00337279	DADE PAPER AND BAG CO	236.90
8/10/2017	00337280	DATA VENTURES LLC	16,500.00
8/10/2017	00337281	DAVIS PHD, JOHN W	2,145.00
8/10/2017	00337282	DAVISON FUELS INC	329.40
8/10/2017	00337283	DEES PAPER CO INC	181.62
8/10/2017	00337284	DELL MARKETING L.P.	434.88
8/10/2017	00337285	DIAMOND, ROXANNE I	101.50
8/10/2017	00337286	DIVERSIFIED COMPANIES LLC	6,938.01
8/10/2017	00337287	DRIVEN ENGINEERING INC	29,225.14
8/10/2017	00337288	DRONE WORLD, LLC.	8,958.30
8/10/2017	00337289	DYSON PLUMBING INC	453.48

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8/10/2017	00337290	ESRI	84,200.00
8/10/2017	00337291	FASTENAL CO INDUSTRIAL AND CON	1,118.80
8/10/2017	00337292	FEDERAL EXPRESS CORP	10.55
8/10/2017	00337293	FEIRMAN, CYNTHIA	178.38
8/10/2017	00337294	FIELDS, JOSEPH ALAN	210.25
8/10/2017	00337295	FIREHOUSE SALES AND SERVICE	1,988.10
8/10/2017	00337296	FLEET SAFETY EQUIPMENT INC	1,718.80
8/10/2017	00337297	FORD LUMBER CO	95.19
8/10/2017	00337298	FORESTRY SUPPLIERS INC	78.81
8/10/2017	00337299	FRANKLIN, KARL	1,785.00
8/10/2017	00337300	FRED PRYOR SEMINARS	198.00
8/10/2017	00337301	GENERAL FUND	13,518.89
8/10/2017	00337302	GILMORE SERVICES	218.00
8/10/2017	00337303	GOLDEN TOUCH COMMERCIAL CLEANI	5,750.00
8/10/2017	00337304	GOVDEALS COM	266.53
8/10/2017	00337305	GRAINGER INDUSTRIAL SUPPLY	1,224.82
8/10/2017	00337306	GRAPHIC DATA	5,454.00
8/10/2017	00337307	GRAYBAR ELECTRIC CO INC	972.00
8/10/2017	00337308	HAVEN HILL EGG CO INC	69.60
8/10/2017	00337309	HEALTH INSURANCE ACCOUNT	26,344.68
8/10/2017	00337310	HOLMES AND HOLMES ARCHITECTS	294.53
8/10/2017	00337311	HUDSON, RICHARD	885.99
8/10/2017	00337312	HYDRAULIC REPAIR SVC	371.00
8/10/2017	00337313	ICE PLANT INC	88.00
8/10/2017	00337314	INTEGRA WATER LLC	9,496.50
8/10/2017	00337315	JACKSON, LATOYA	390.00
8/10/2017	00337316	JAMES H ADAMS AND SON CONSTRUC	111,198.11
8/10/2017	00337317	JAMES, MICHAEL	149.75
8/10/2017	00337318	JGBAG INC	475.00
8/10/2017	00337319	JOHN G WALTON CONSTRUCTION CO	392,103.49
8/10/2017	00337320	L AND L PROCESS SOLUTIONS INC	102.00
8/10/2017	00337321	LADSCO INC	1,368.00
8/10/2017	00337322	LEMOYNE WATER SYSTEM INC	625.13
8/10/2017	00337323	LOWES	12.22
8/10/2017	00337324	M AND A STAMP CO	50.00
8/10/2017	00337325	MARSTON, CHANDLER	101.50
8/10/2017	00337326	MCCONNELL AUTOMOTIVE GROUP	378.83
8/10/2017	00337327	MCCOVERY JR, STEFFON	442.25
8/10/2017	00337328	MCCOVERY, STEFFON D	357.75
8/10/2017	00337329	MCCRORY AND WILLIAMS	14,625.69
8/10/2017	00337330	MCGRIFF TIRE CO	7,414.20
8/10/2017	00337331	MEREDITH, WILLIAM	1,200.00
8/10/2017	00337332	MINGLEDORFFS INC	279.51
8/10/2017	00337333	MOBILE AREA WATER AND SEWER SY	56,008.01
8/10/2017	00337334	MOBILE CASH AND CARRY	68.50
8/10/2017	00337335	MOBILE CO PERSONNEL BOARD	235,765.01
8/10/2017	00337336	MOBILE GLASS CO	326.00
8/10/2017	00337337	MOFFATT, THOMATRA	101.50
8/10/2017	00337338	MOFFETT ROAD ACE HARDWARE LLC	22.44
8/10/2017	00337339	MONTGOMERY TECHNOLOGY SYSTEMS	2,090.00
8/10/2017	00337340	MOORE MEDICAL LLC	857.61
8/10/2017	00337341	MSC INDUSTRIAL SUPPLY CO	75.52
8/10/2017	00337342	MULLINAX FORD OF MOBILE LLC	1,847.44
8/10/2017	00337343	NAPHCARE INC	24,948.49

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8/10/2017	00337344	NEEL SCHAFFER INC	2,400.00
8/10/2017	00337345	NEXAIR LLC	702.54
8/10/2017	00337346	NUDRAULIX INC	248.67
8/10/2017	00337347	O REILLY AUTOMOTIVE STORES INC	6.99
8/10/2017	00337348	OEC BUSINESS SUPPLIES	312.50
8/10/2017	00337349	OFFICE DEPOT	6,757.08
8/10/2017	00337350	OLENSKY BROTHERS OFFICE PRODUC	553.08
8/10/2017	00337351	P AND G MACHINE SUPPLY	33.27
8/10/2017	00337352	P H AND J ARCHITECTS, INC	1,903.16
8/10/2017	00337353	PERFECTING THAT CLEANING SERVI	820.00
8/10/2017	00337354	PHILLIPS FEED COMPANY INC	56.00
8/10/2017	00337355	PORT CITY TRAILERS	5,100.00
8/10/2017	00337356	PRECISION AUTO GLASS INC	609.64
8/10/2017	00337357	PRYOR LEARNING SOLUTIONS INC	1,095.00
8/10/2017	00337358	QUICK INTERNET SOFTWARE SOLUTI	916.50
8/10/2017	00337359	RADIATORS INC	190.00
8/10/2017	00337360	RETIRED AND SENIOR VOLUNTEER P	4,791.00
8/10/2017	00337361	ROTO ROOTER PLUMBERS	675.00
8/10/2017	00337362	SANSOM EQUIPMENT CO	129.50
8/10/2017	00337363	SEMMES COMMUNITY CENTER	475.00
8/10/2017	00337364	SHARP ELECTRONICS CORP	4,146.07
8/10/2017	00337365	SHERWIN WILLIAMS CO	166.58
8/10/2017	00337366	SHI INTERNATIONAL CORP	2,405.50
8/10/2017	00337367	SHORELINE ENVIRONMENTAL INC	177.50
8/10/2017	00337368	SITE ONE ON THE INTERNET INC	370.00
8/10/2017	00337369	SOCIETY FOR HUMAN RESOURCE MAN	199.00
8/10/2017	00337370	SOUTH ALABAMA REGIONAL PLANNIN	109,703.00
8/10/2017	00337371	SOUTH ALABAMA UTILITIES	275.89
8/10/2017	00337372	SOUTHERN APPEAL LANDSCAPE MANA	928.00
8/10/2017	00337373	SOUTHERN DISTRIBUTORS	2,068.01
8/10/2017	00337374	SOUTHERN EARTH SCIENCES INC	12,552.35
8/10/2017	00337375	SPECTRONICS INC	253.50
8/10/2017	00337376	SPENCERS ENTERPRISE INC	6,600.00
8/10/2017	00337377	SPROT PRINTER RIBBONS LLC	951.20
8/10/2017	00337378	STALLWORTH, CHARMAINE	174.00
8/10/2017	00337379	STAPLES BUSINESS ADVANTAGE	137.18
8/10/2017	00337380	STEVEN VAUGHN CONSTRUCTION INC	138,823.00
8/10/2017	00337381	SUPREME MEDICAL	288.75
8/10/2017	00337382	SURETY LAND TITLE INC	688.50
8/10/2017	00337383	SYCAMORE CONSTRUCTION INC	68,789.50
8/10/2017	00337384	TAITE, KRYSTAL S	246.50
8/10/2017	00337385	THOMAS, CHEDEREICK	1,100.00
8/10/2017	00337386	THOMPSON ENGINEERING	8,396.58
8/10/2017	00337387	THOMPSON TRACTOR CO INC	6,684.47
8/10/2017	00337388	THYSSENKRUPP ELEVATOR CORP	8,328.00
8/10/2017	00337389	TOOMEY EQUIPMENT CO INC	201.85
8/10/2017	00337390	TOWN OF DAUPHIN ISLAND	25,000.00
8/10/2017	00337391	TRACTOR AND EQUIPMENT CO	1,008.62
8/10/2017	00337392	TRAX TIRES INC	70.00
8/10/2017	00337393	TRUCK EQUIPMENT SALES INC	350.94
8/10/2017	00337394	TURK, CECIL	844.84
8/10/2017	00337395	TURK, CECIL	743.32
8/10/2017	00337396	TURK, CLARISSA	844.85
8/10/2017	00337397	TURK, CLARISSA	743.31

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8/10/2017	00337398	TURK, DARLENE B	844.85
8/10/2017	00337399	TURK, DARLENE B	743.31
8/10/2017	00337400	ULINE	680.57
8/10/2017	00337401	UNIVAR	28.50
8/10/2017	00337402	USA MEDICAL CENTER	178.00
8/10/2017	00337403	VOLKERT INC	8,311.81
8/10/2017	00337404	WARD INTERNATIONAL TRUCKS OF A	898.92
8/10/2017	00337405	WATER WORKS AND SEWER BOARD	2,880.29
8/10/2017	00337406	WATSON, TERRY A	168.65
8/10/2017	00337407	WESCO GAS AND WELDING SUPPLY I	56.80
8/10/2017	00337408	WILSON DISMUKES INC	1,903.50
8/10/2017	00337409	WITTICHEN SUPPLY CO INC	167.72
8/10/2017	00337410	XEROX CORP	150.36
8/15/2017	00337412	A T AND T MOBILITY	8,298.71
8/15/2017	00337413	ADAMS AND REESE LLP	15,340.10
8/15/2017	00337414	ALABAMA LAW ENFORCEMENT AGENCY	450.00
8/15/2017	00337415	ALABAMA MEDIA GROUP	228.33
8/15/2017	00337416	ALABAMA POWER CO	336.56
8/15/2017	00337417	ALABAMA POWER CO	2,602.90
8/15/2017	00337418	ALABAMA POWER CO	25.83
8/15/2017	00337419	ALABAMA POWER CO	50.04
8/15/2017	00337420	ALABAMA POWER CO	2,627.25
8/15/2017	00337421	ALABAMA POWER CO	2,709.96
8/15/2017	00337422	ALABAMA POWER CO	110.13
8/15/2017	00337423	ALABAMA POWER CO	2,223.42
8/15/2017	00337424	ALABAMA POWER CO	2,018.53
8/15/2017	00337425	ALABAMA POWER CO	598.75
8/15/2017	00337426	ALABAMA POWER CO	509.22
8/15/2017	00337427	ALSTON BROTHERS LAWN AND TRACT	74.35
8/15/2017	00337428	ANDERSON, DOUG L	539.41
8/15/2017	00337429	ASFPM 2015 CONFERENCE	110.00
8/15/2017	00337430	AT AND T	1,082.56
8/15/2017	00337431	AT AND T	465.00
8/15/2017	00337432	AUBURN UNIVERSITY	1,485.00
8/15/2017	00337433	AUTO AIR OF ALABAMA INC	165.82
8/15/2017	00337434	B AND B APPLIANCE PARTS	131.84
8/15/2017	00337435	B AND B MACHINE AND SUPPLY	1,975.00
8/15/2017	00337436	B B AND T	22,893.72
8/15/2017	00337437	B B AND T FINANCIAL	371.00
8/15/2017	00337438	B B AND T FINANCIAL	596.07
8/15/2017	00337439	BARNETT, ALLEEN	55.00
8/15/2017	00337440	BAY WATERWELL SERVICE LLC	2,200.00
8/15/2017	00337441	BAYSIDE RUBBER AND PRODUCTS IN	151.38
8/15/2017	00337442	BEARD EQUIPMENT CO	2,848.88
8/15/2017	00337443	BIG BILLS APPLIANCE SERVICE	187.00
8/15/2017	00337444	BOARD OF SCHOOL COMMISSIONERS	224,526.83
8/15/2017	00337445	BOARD OF SCHOOL COMMISSIONERS	449,053.63
8/15/2017	00337446	BOARD OF SCHOOL COMMISSIONERS	449,053.63
8/15/2017	00337447	BORDEN DAIRY COMPANY	165.70
8/15/2017	00337448	BRAY, BRADLEY	80.26
8/15/2017	00337449	CALAGAZ PRINTING	342.28
8/15/2017	00337450	CALL NEWS	1,028.40
8/15/2017	00337451	CAPITAL TRAILER AND EQUIPMENT	41.75
8/15/2017	00337452	CITY ELECTRIC SUPPLY	103.16

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8/15/2017	00337453	CITY OF BAYOU LA BATRE	13,037.74
8/15/2017	00337454	CITY OF CHICKASAW	2,040.33
8/15/2017	00337455	CITY OF CHICKASAW BOARD OF EDU	3,779.10
8/15/2017	00337456	CITY OF CHICKASAW BOARD OF EDU	7,558.21
8/15/2017	00337457	CITY OF CHICKASAW BOARD OF EDU	7,558.21
8/15/2017	00337458	CITY OF CITRONELLE	1,724.97
8/15/2017	00337459	CITY OF MOBILE	285,005.62
8/15/2017	00337460	CITY OF PRICHARD	14,388.92
8/15/2017	00337461	CITY OF SARALAND	7,428.86
8/15/2017	00337462	CITY OF SATSUMA	5,544.38
8/15/2017	00337463	CLUTCH AND POWERTRAIN	198.73
8/15/2017	00337464	COAST SAFE AND LOCK	233.60
8/15/2017	00337465	COPY PRODUCTS COMPANY	3,369.33
8/15/2017	00337466	COVINGTON AND SONS LLC	220.50
8/15/2017	00337467	DATAMARS INC	3,466.87
8/15/2017	00337468	DAUPHIN ISLAND WATER SEWER AND	21.60
8/15/2017	00337469	DAVIS MOTOR SUPPLY CO INC	239.60
8/15/2017	00337470	DEES PAPER CO INC	1,559.05
8/15/2017	00337471	DELL MARKETING L.P.	360.07
8/15/2017	00337472	DEVIN FORD PHOTOGRAPHY	3,500.00
8/15/2017	00337473	DIRT INC	168.00
8/15/2017	00337474	DUKE ANIMAL CLINIC LLC	270.00
8/15/2017	00337475	ELECTION SYSTEMS AND SOFTWARE	8,381.45
8/15/2017	00337476	EPROMOS PROMOTIONAL PRODUCTS I	427.12
8/15/2017	00337477	FASTENAL CO INDUSTRIAL AND CON	128.14
8/15/2017	00337478	FEDERAL EXPRESS CORP	136.85
8/15/2017	00337479	FOREMAN, ETSIE	1,592.00
8/15/2017	00337480	FOUR IMPRINT	1,303.56
8/15/2017	00337481	FRANTZ, JIM	325.00
8/15/2017	00337482	G AND K SERVICES	960.06
8/15/2017	00337483	GRAESTONE AGGREGATES LLC	8,935.55
8/15/2017	00337484	GRAINGER INDUSTRIAL SUPPLY	69.00
8/15/2017	00337485	GULF CASTERS AND EQUIPMENT	31.50
8/15/2017	00337486	GULF COAST OFFICE PRODUCTS INC	723.75
8/15/2017	00337487	GULF COAST TRUCK AND EQUIPMENT	592.88
8/15/2017	00337488	GULF STATES ENGINEERING INC	7,961.37
8/15/2017	00337489	GWINS STATIONERY	271.50
8/15/2017	00337490	HCL CONTRACTING LLC	135,675.25
8/15/2017	00337491	HD SUPPLY FACILITIES MAINTENAN	124.66
8/15/2017	00337492	HEART OF DIXIE VETERINARY CLIN	760.00
8/15/2017	00337493	HOLLAND INDUSTRIAL SERVICES IN	5,350.00
8/15/2017	00337494	HOME DEPOT, THE	119.91
8/15/2017	00337495	ICE PLANT INC	40.00
8/15/2017	00337496	INEX CORP	771.72
8/15/2017	00337497	INTOPRINT TECHNOLOGIES	186.66
8/15/2017	00337498	IRBY OVERTON VETERINARY HOSPIT	1,403.75
8/15/2017	00337499	JBT POWER	1,098.60
8/15/2017	00337500	JOHN G WALTON CONSTRUCTION CO	47,134.48
8/15/2017	00337501	JOHNSON, ESTHER	248.91
8/15/2017	00337502	JTEE SIGNS LLC	55.00
8/15/2017	00337503	K AND K SYSTEMS INC	4,958.00
8/15/2017	00337504	KEITH MAP SERVICE	59.90
8/15/2017	00337505	KITTRELL AUTO GLASS LLC	360.00
8/15/2017	00337506	KNOX PEST CONTROL	645.00

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8/15/2017	00337507	KRONOS INC	3,504.00
8/15/2017	00337508	LEGAL SECURITY SERVICES LLC	224.00
8/15/2017	00337509	LITTLETON, DENISE I	1,078.82
8/15/2017	00337510	LOVE JOYCE YORK	455.00
8/15/2017	00337511	LOWES	900.22
8/15/2017	00337512	LYONS LAW FIRM	4,167.00
8/15/2017	00337513	MCCRORY AND WILLIAMS	9,685.04
8/15/2017	00337514	MCDERMOTT, EDWARD B	100.00
8/15/2017	00337515	MEDICAL SUPPLIES DEPOT INC	878.00
8/15/2017	00337516	MOBILE CO HEALTH DEPT	69,918.93
8/15/2017	00337517	MOBILE CO HOSPITAL BOARD	244,716.24
8/15/2017	00337518	MOBILE GAS SERVICE CORP	373.01
8/15/2017	00337519	MOBILE GLASS CO	2,126.00
8/15/2017	00337520	MOBILE MACHINE AND HYDRAULICS	536.16
8/15/2017	00337521	NAPHCARE INC	11,977.77
8/15/2017	00337522	NATIONAL COLLEGE OF PROBATE JU	400.00
8/15/2017	00337523	NAVIGATION ELECTRONICS INC	2,240.00
8/15/2017	00337524	NEEL SCHAFFER INC	6,374.73
8/15/2017	00337525	OEC BUSINESS SUPPLIES	835.51
8/15/2017	00337526	OFFICE DEPOT	570.05
8/15/2017	00337527	OLENSKY BROTHERS OFFICE PRODUC	2,330.30
8/15/2017	00337528	PIONEER MANUFACTURING CO	2,377.80
8/15/2017	00337529	POWERS, JEAN	1,078.82
8/15/2017	00337530	PUBLIC BUILDINGS ROADS AND BRI	244,716.24
8/15/2017	00337531	R AND S CORP	600.00
8/15/2017	00337532	RED RIVER SPECIALTIES INC	276.60
8/15/2017	00337533	REPUBLIC SERVICES 986	2,352.20
8/15/2017	00337534	ROTO ROOTER PLUMBERS	270.00
8/15/2017	00337535	SAFETY COATINGS INC	23,925.00
8/15/2017	00337536	SARALAND CITY SCHOOL SYSTEM	11,340.25
8/15/2017	00337537	SARALAND CITY SCHOOL SYSTEM	22,680.50
8/15/2017	00337538	SARALAND CITY SCHOOL SYSTEM	22,680.50
8/15/2017	00337539	SATSUMA SCHOOL SYSTEM	5,070.08
8/15/2017	00337540	SATSUMA SCHOOL SYSTEM	10,140.16
8/15/2017	00337541	SATSUMA SCHOOL SYSTEM	10,140.16
8/15/2017	00337542	SATSUMA WATER AND SEWER	1,140.00
8/15/2017	00337543	SDS MARKETING INC	400.00
8/15/2017	00337544	SENTRY SECURITY FASTENERS INC	1,770.40
8/15/2017	00337545	SHARP ELECTRONICS CORP	95.37
8/15/2017	00337546	SHERIFFS FUND	8,764.77
8/15/2017	00337547	SHI INTERNATIONAL CORP	739.07
8/15/2017	00337548	SHRED IT US HOLD CO INC	175.80
8/15/2017	00337549	SIMPLEXGRINNELL LP	1,632.00
8/15/2017	00337550	SOLID WASTE ASSN OF NORTH AMER	257.00
8/15/2017	00337551	SPECIAL HIGHWAY TAX FUND	454,473.03
8/15/2017	00337552	SPROT PRINTER RIBBONS LLC	312.00
8/15/2017	00337553	STRATUS AUDIO INC	50.00
8/15/2017	00337554	SUN SOUTH LLC	98.16
8/15/2017	00337555	SUNBELT RENTALS INC	1,054.56
8/15/2017	00337556	SYSCO GULF COAST INC	4,349.52
8/15/2017	00337557	TESSCO INC	69.23
8/15/2017	00337558	TIME KEEPING SYSTEMS INC	411.90
8/15/2017	00337559	TOWN OF DAUPHIN ISLAND	447.82
8/15/2017	00337560	TRANE USA INC	643.75

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8/15/2017	00337561	TRAX TIRES INC	70.00
8/15/2017	00337562	TRINITY SERVICES GROUP INC	22,591.04
8/15/2017	00337563	TSA INC	4,730.04
8/15/2017	00337564	TURNER SUPPLY CO	307.28
8/15/2017	00337565	ULINE	90.72
8/15/2017	00337566	VERIZON WIRELESS	18,804.06
8/15/2017	00337567	WALCO INC	1,382.40
8/15/2017	00337568	WALTERS CONTROL INC	240.00
8/15/2017	00337569	WASTE MANAGEMENT INC	53.56
8/15/2017	00337570	WAYLON HOWELL	950.00
8/15/2017	00337571	WEAVER AND SONS INC, HOSEA O	9,915.74
8/15/2017	00337572	WINSUPPLY OF DAPHNE AL	36.14
8/15/2017	00337573	XEROX CORP	3,185.60
8/15/2017	00337574	YOUNGS TREE SERVICE LLC	3,000.00
8/18/2017	00337575	A AND M PORTABLES INC	150.00
8/18/2017	00337576	A T AND T MOBILITY	9,975.00
8/18/2017	00337577	AIRGAS USA LLC	567.81
8/18/2017	00337578	AL DEPT OF ENVIRONMENTAL MANAG	1,385.00
8/18/2017	00337579	AL DEPT OF ENVIRONMENTAL MANAG	1,385.00
8/18/2017	00337580	ALABAMA DEPT OF REVENUE	632.73
8/18/2017	00337581	ALABAMA DEPT OF TRANSPORTATION	703,836.51
8/18/2017	00337582	ALABAMA MEDIA GROUP	815.92
8/18/2017	00337583	ALABAMA MEDIA GROUP	436.60
8/18/2017	00337584	ALABAMA POWER CO	16,045.00
8/18/2017	00337585	ALACOURT COM	140.00
8/18/2017	00337586	ALLIGARE LLC	48.07
8/18/2017	00337587	ANDREWS HARDWARE CO INC	67.88
8/18/2017	00337588	ANIMAL CARE CENTER OF MOBILE	190.50
8/18/2017	00337589	ARCHITECTS GROUP INC, THE	18,183.32
8/18/2017	00337590	ARTCRAFT PRESS INC	70.00
8/18/2017	00337591	AUDIO UNLIMITED INC	375.00
8/18/2017	00337592	AVERY, MICHAEL T	15.25
8/18/2017	00337593	B AND B APPLIANCE PARTS	55.70
8/18/2017	00337594	B B AND T FINANCIAL	87.48
8/18/2017	00337595	B B AND T FINANCIAL	3,892.37
8/18/2017	00337596	B B AND T FINANCIAL	1,185.97
8/18/2017	00337597	BEARD EQUIPMENT CO	3,990.23
8/18/2017	00337598	BLACKLIDGE EMULSIONS INC	219.64
8/18/2017	00337599	BLACKMON, TINA	22.47
8/18/2017	00337600	BLUE CROSS BLUE SHIELD OF ALAB	6,158.48
8/18/2017	00337601	BOARD OF SCHOOL COMMISSIONERS	12,434.21
8/18/2017	00337602	BOB BARKER CO INC	435.04
8/18/2017	00337603	BS MACHINING AND VALVE REPAIR	440.00
8/18/2017	00337604	BURNETT, FINISE HOWARD	57.25
8/18/2017	00337605	CAPITAL TRAILER AND EQUIPMENT	297.93
8/18/2017	00337606	CAREERTRACK	49.00
8/18/2017	00337607	CARQUEST AUTO PARTS	463.22
8/18/2017	00337608	CASH AND CARRY WAREHOUSE GROCE	533.35
8/18/2017	00337609	CITY ELECTRIC SUPPLY	5,702.58
8/18/2017	00337610	CITY OF CHICKASAW BOARD OF EDU	209.28
8/18/2017	00337611	COASTAL ALABAMA PARTNERSHIP	25,000.00
8/18/2017	00337612	COCA COLA BOTTLING CO CONSOLID	676.05
8/18/2017	00337613	COMCAST CABLE	19.01
8/18/2017	00337614	CORNERSTONE DETENTION PRODUCTS	11,100.00

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8/18/2017	00337615	COVINGTON AND SONS LLC	264.00
8/18/2017	00337616	COWIN EQUIPMENT CO INC	1,607.74
8/18/2017	00337617	CROSS MATCH TECHNOLOGIES INC	189.99
8/18/2017	00337618	CUMMINS MID SOUTH LLC	462.86
8/18/2017	00337619	CVS PHARMACY	111.88
8/18/2017	00337620	DADE PAPER AND BAG CO	699.40
8/18/2017	00337621	DAVIS MOTOR SUPPLY CO INC	159.50
8/18/2017	00337622	DAVISON FUELS INC	77,151.18
8/18/2017	00337623	DEES PAPER CO INC	2,518.25
8/18/2017	00337624	DEPARTMENT OF FINANCE	544.50
8/18/2017	00337625	DMS MAIL MANAGEMENT INC	1,409.90
8/18/2017	00337626	ELECTRONIC SUPPLY CO	351.80
8/18/2017	00337627	EQUIPMENT SALES CO	592.99
8/18/2017	00337628	FAMILY COUNSELING CENTER OF MO	91.76
8/18/2017	00337629	FEDERAL EXPRESS CORP	20.69
8/18/2017	00337630	FOSTER-ALLEN, DANA A	108.65
8/18/2017	00337631	FRANK TURNER CONSTRUCTION CO I	34,829.63
8/18/2017	00337632	FYR FYTER SALES AND SERVICE IN	950.00
8/18/2017	00337633	GENERAL FUND	306.88
8/18/2017	00337634	GENERAL FUND	6,374.00
8/18/2017	00337635	GLOBAL EQUIPMENT CO INC	399.98
8/18/2017	00337636	GLOCK INC	1,691.00
8/18/2017	00337637	GRAINGER INDUSTRIAL SUPPLY	1,105.98
8/18/2017	00337638	GRAY, EDITH	11.77
8/18/2017	00337639	GULF STATES DISTRIBUTORS INC	13,306.50
8/18/2017	00337640	GWINS STATIONERY	132.00
8/18/2017	00337641	HAVEN HILL EGG CO INC	34.80
8/18/2017	00337642	HD SUPPLY FACILITIES MAINTENAN	730.07
8/18/2017	00337643	HEALTH INSURANCE ACCOUNT	897.48
8/18/2017	00337644	HEALTH INSURANCE ACCOUNT	17,173.75
8/18/2017	00337645	HINKLE METALS AND SUPPLY CO	37.49
8/18/2017	00337646	HORTON, CARL D	220.00
8/18/2017	00337647	HOWARD, NEAL	1,040.00
8/18/2017	00337648	HYDRAULIC REPAIR SVC	299.00
8/18/2017	00337649	INDIGENT CARE FUND	53,065.13
8/18/2017	00337650	INEX CORP	123.75
8/18/2017	00337651	INGENUITY INC	16,500.00
8/18/2017	00337652	JBT POWER	137.27
8/18/2017	00337653	JGBAG INC	475.00
8/18/2017	00337654	JOHN G WALTON CONSTRUCTION CO	342,921.89
8/18/2017	00337655	JONES MCLEOD INC	234.29
8/18/2017	00337656	KITTRELL AUTO GLASS LLC	1,902.12
8/18/2017	00337657	KNOX PEST CONTROL	555.00
8/18/2017	00337658	KOBY IMPORT AUTO INC	145.00
8/18/2017	00337659	LEGAL SECURITY SERVICES LLC	1,904.00
8/18/2017	00337660	LOWES	23.73
8/18/2017	00337661	LUDGOOD, MERCERIA L	102.78
8/18/2017	00337662	MAHATHY, JOSHUA	215.69
8/18/2017	00337663	MCCONNELL AUTOMOTIVE GROUP	1,318.03
8/18/2017	00337664	MCCRORY AND WILLIAMS	12,135.00
8/18/2017	00337665	MCDONALD MUFFLER	250.00
8/18/2017	00337666	MEDLINE INDUSTRIES	288.34
8/18/2017	00337667	MEYERCORD CO	53,295.00
8/18/2017	00337668	MIKE & JERRY'S AUTO PARTS COMP	100.66

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8/18/2017	00337669	MIKE HOFFMANS EQUIPMENT SERVIC	991.24
8/18/2017	00337670	MINGLEDORFFS INC	15.61
8/18/2017	00337671	MOBILE AREA WATER AND SEWER SY	3,743.36
8/18/2017	00337672	MOBILE BAR ASSOCIATION	25.00
8/18/2017	00337673	MOBILE CASH AND CARRY	128.55
8/18/2017	00337674	MOBILE CO HEALTH DEPT	9,435.52
8/18/2017	00337675	MOBILE CO POLLWORKERS FUND	150,159.06
8/18/2017	00337676	MOBILE CO WORKERS COMP ESCROW	15,147.71
8/18/2017	00337677	MOBILE GAS SERVICE CORP	35,147.81
8/18/2017	00337678	MOBILE PRINTING CO	360.00
8/18/2017	00337679	MONTGOMERY ADVERTISER	540.96
8/18/2017	00337680	MULLINAX FORD OF MOBILE LLC	1,390.48
8/18/2017	00337681	MYTANA MFG CO INC	90.44
8/18/2017	00337682	NEEL SCHAFFER INC	1,815.31
8/18/2017	00337683	NELSON, THOMAS E	16.05
8/18/2017	00337684	O REILLY AUTOMOTIVE STORES INC	151.56
8/18/2017	00337685	O REILLY AUTOMOTIVE STORES INC	145.50
8/18/2017	00337686	OFFICE DEPOT	693.97
8/18/2017	00337687	OLENSKY BROTHERS OFFICE PRODUC	341.34
8/18/2017	00337688	PHELPS, MIRANDA G	1,403.94
8/18/2017	00337689	PIERCE LEDYARD PC	850.00
8/18/2017	00337690	PITTS AND SONS INC	150.00
8/18/2017	00337691	POPE TESTING SERVICES LLC	4,295.87
8/18/2017	00337692	POSTMASTER	141.00
8/18/2017	00337693	PT ARMOR INC	655.00
8/18/2017	00337694	REMEDIAL SERVICES INC	4,847.00
8/18/2017	00337695	ROADRUNNER PHARMACY	799.75
8/18/2017	00337696	ROSTEN AND ASSOCIATES	2,692.30
8/18/2017	00337697	SABEL STEEL SERVICE	110.22
8/18/2017	00337698	SALVATION ARMY OF COASTAL ALAB	3,701.61
8/18/2017	00337699	SALVATION ARMY OF COASTAL ALAB	7,386.37
8/18/2017	00337700	SARALAND CITY SCHOOL SYSTEM	628.02
8/18/2017	00337701	SATSUMA SCHOOL SYSTEM	280.78
8/18/2017	00337702	SEMMES WOMANS CLUB	4,097.16
8/18/2017	00337703	SERENITY GROUP	3,400.00
8/18/2017	00337704	SHARP ELECTRONICS CORP	2,434.04
8/18/2017	00337705	SHERWIN WILLIAMS CO	288.13
8/18/2017	00337706	SIEMENS HEALTHCARE DIAGNOSTICS	80.00
8/18/2017	00337707	SOUTHERN DISTRIBUTORS	1,509.26
8/18/2017	00337708	SOUTHERN LAND DEVELOPMENT	28,507.53
8/18/2017	00337709	SPEAKS AND ASSOC CONSULTING EN	5,181.00
8/18/2017	00337710	STANLEY CONVERGENT SECURITY SO	57.12
8/18/2017	00337711	STAPLES BUSINESS ADVANTAGE	229.16
8/18/2017	00337712	STEVEN VAUGHN CONSTRUCTION INC	124,691.00
8/18/2017	00337713	SUNSET CONTRACTING	48,680.46
8/18/2017	00337714	SUPPLYWORKS	802.50
8/18/2017	00337715	SUPREME MEDICAL	71.80
8/18/2017	00337716	SWAB WAGON CO INC	556.00
8/18/2017	00337717	T S WALL AND SONS	218.60
8/18/2017	00337718	TAX TRUST ACCOUNT	561.83
8/18/2017	00337719	THOMPSON TRACTOR CO INC	16,947.88
8/18/2017	00337720	THOMSON	61.10
8/18/2017	00337721	TOOL SMITH CO INC	320.00
8/18/2017	00337722	TRANE USA INC	629.22

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8/18/2017	00337723	TRANSMISSION MAGICIANS	1,600.00
8/18/2017	00337724	TRUCK EQUIPMENT SALES INC	385.73
8/18/2017	00337725	ULINE	120.41
8/18/2017	00337726	UNITED PARCEL SERVICE	25.80
8/18/2017	00337727	UNITED RENTALS	631.23
8/18/2017	00337728	USSSA INDEPENDENT UMPIRES ASSN	797.00
8/18/2017	00337729	VAN SCOYOC ASSOCIATES	5,009.74
8/18/2017	00337730	VANCE MCCOWN CONSTRUCTION CO I	6,159.22
8/18/2017	00337731	VERIZON WIRELESS	1,766.93
8/18/2017	00337732	WARD INTERNATIONAL TRUCKS OF A	226.59
8/18/2017	00337733	WAS DESIGN INC	8,948.13
8/18/2017	00337734	WINSUPPLY OF DAPHNE AL	17.85
8/18/2017	00337735	WITTICHEN SUPPLY CO INC	226.62
8/18/2017	00337736	XEROX CORP	1,094.18
8/18/2017	00337737	ZEP SALES AND SERVICE	184.51
8/22/2017	00337738	A AND M PORTABLES INC	150.00
8/22/2017	00337739	ADVANCE AUTO PARTS	6.99
8/22/2017	00337740	AIRGAS USA LLC	124.80
8/22/2017	00337741	AL HILLS BOILER SALES AND REPA	535.00
8/22/2017	00337742	ALABAMA DEPT OF REVENUE	485.00
8/22/2017	00337743	ALABAMA FLAG AND BANNER INC	1,778.40
8/22/2017	00337744	AMERICAN FOODS INC	719.62
8/22/2017	00337745	AMERICAN LOCKSMITH SERVICES LL	15.00
8/22/2017	00337746	ANDREWS HARDWARE CO INC	94.14
8/22/2017	00337747	ARTCRAFT PRESS INC	203.00
8/22/2017	00337748	AT AND T	96.79
8/22/2017	00337749	AUTOMOTIVE PAINTERS SUPPLY	985.65
8/22/2017	00337750	AUTOZONE AUTO PARTS	33.27
8/22/2017	00337751	BAMA AUTO PARTS AND INDUSTRIAL	462.53
8/22/2017	00337752	BERNEY OFFICE SOLUTIONS	101.00
8/22/2017	00337753	BLOSSMAN GAS INC	52.41
8/22/2017	00337754	BORDEN DAIRY COMPANY	297.70
8/22/2017	00337755	BRIDGE INC, THE	82,166.67
8/22/2017	00337756	BRIM CONSTRUCTION GROUP INC	7,600.00
8/22/2017	00337757	BWI COMPANIES INC	443.24
8/22/2017	00337758	CARQUEST AUTO PARTS	99.86
8/22/2017	00337759	CITY ELECTRIC SUPPLY	416.50
8/22/2017	00337760	CLUTCH AND POWERTRAIN	975.96
8/22/2017	00337761	COMCAST CABLE	10.53
8/22/2017	00337762	CORPORATE WAREHOUSE SUPPLY	528.85
8/22/2017	00337763	CUT RATE BATTERIES INC	800.00
8/22/2017	00337764	CWS GROUP INC	375.00
8/22/2017	00337765	DADE PAPER AND BAG CO	502.21
8/22/2017	00337766	DEES PAPER CO INC	8,992.18
8/22/2017	00337767	DELL MARKETING L.P.	99.98
8/22/2017	00337768	DISH	110.03
8/22/2017	00337769	EVANS	7,546.10
8/22/2017	00337770	FEDERAL EXPRESS CORP	59.48
8/22/2017	00337771	GET IT DUNN LLC	150.00
8/22/2017	00337772	GORAM AIR CONDITIONING CO INC	85.00
8/22/2017	00337773	GRAINGER INDUSTRIAL SUPPLY	531.89
8/22/2017	00337774	GRIFFICE PRINTING CO	1,075.00
8/22/2017	00337775	HD SUPPLY FACILITIES MAINTENAN	347.63
8/22/2017	00337776	HEALTH INSURANCE ACCOUNT	932,735.00

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8/22/2017	00337777	HOUSE HASSON HARDWARE CO	1,914.55
8/22/2017	00337778	HURRICANE ELECTRONICS INC	1,916.82
8/22/2017	00337779	HYDRAULIC CRANE SPECIALISTS IN	1,135.00
8/22/2017	00337780	ICE PLANT INC	95.50
8/22/2017	00337781	INTERNATIONAL FIRE PROTECTION	360.00
8/22/2017	00337782	JACO INDUSTRIAL SUPPLY INC	1,119.82
8/22/2017	00337783	KNOX PEST CONTROL	20.00
8/22/2017	00337784	L AND L PROCESS SOLUTIONS INC	294.72
8/22/2017	00337785	LOGICAL COMPUTER SOLUTIONS	7,298.00
8/22/2017	00337786	LOVE JOYCE YORK	328.00
8/22/2017	00337787	LOWES	441.66
8/22/2017	00337788	M AND A STAMP AND SIGN CO	23.00
8/22/2017	00337789	MARTIN MARIETTA MATERIALS	22,747.98
8/22/2017	00337790	MOBILE CO FOSTER GRANDPARENT P	4,111.00
8/22/2017	00337791	MOBILE CO HEALTH DEPT	68,832.00
8/22/2017	00337792	MOBILE CO SHERIFFS OFFICE	6,469.18
8/22/2017	00337793	MOFFETT ROAD ACE HARDWARE LLC	102.71
8/22/2017	00337794	MULLINAX FORD OF MOBILE LLC	1,454.88
8/22/2017	00337795	NETWORK INNOVATIONS US INC	172.44
8/22/2017	00337796	OLENSKY BROTHERS OFFICE PRODUC	1,858.16
8/22/2017	00337797	ROSSLER, JAMES B	2,910.75
8/22/2017	00337798	ROTO ROOTER PLUMBERS	665.00
8/22/2017	00337799	SENIOR COMPANION PROGRAM OF MO	22,420.17
8/22/2017	00337800	SHARP ELECTRONICS CORP	45.72
8/22/2017	00337801	SOUTH ALABAMA REGIONAL PLANNIN	2,061.59
8/22/2017	00337802	SOUTHERN GREASE HAULING INC	295.00
8/22/2017	00337803	SPROT PRINTER RIBBONS LLC	1,110.00
8/22/2017	00337804	STAPLES BUSINESS ADVANTAGE	1,456.76
8/22/2017	00337805	STUART C IRBY CO	1,220.99
8/22/2017	00337806	SUNBELT CRUSHING LLC	4,991.58
8/22/2017	00337807	THOMPSON TRACTOR CO INC	4,616.02
8/22/2017	00337808	THOMSON	1,833.42
8/22/2017	00337809	THREADED FASTENER INC	172.05
8/22/2017	00337810	TOOMEY EQUIPMENT CO INC	317.53
8/22/2017	00337811	TRANE USA INC	375.40
8/22/2017	00337812	TRINITY SERVICES GROUP INC	22,812.46
8/22/2017	00337813	UNITED PARCEL SERVICE	25.80
8/22/2017	00337814	UNIVERSAL SUPPLY CO GLASS WEST	926.04
8/22/2017	00337815	VULCAN MATERIALS CO	26,823.09
8/22/2017	00337816	WARD INTERNATIONAL TRUCKS OF A	2,488.78
8/22/2017	00337817	WINSUPPLY OF DAPHNE AL	847.11
8/22/2017	00337818	XEROX CORP	272.57
8/22/2017	00337819	XEROX FINANCIAL SERVICES	73.57
		Total Claims Paid for General Invoices	\$10,134,747.03
8/14/2017	00000119	MOBILE CO ACCOUNTS PAYABLE ACC	709.56
8/7/2017	00000705	MOBILE CO ACCOUNTS PAYABLE ACC	800.00
8/10/2017	00000706	MOBILE CO ACCOUNTS PAYABLE ACC	147.50
8/3/2017	00001013	MOBILE CO ACCOUNTS PAYABLE ACC	58,864.30
8/7/2017	00001014	MOBILE CO ACCOUNTS PAYABLE ACC	989.80
8/10/2017	00001015	MOBILE CO ACCOUNTS PAYABLE ACC	45,933.53
8/17/2017	00001016	MOBILE CO ACCOUNTS PAYABLE ACC	12,135.00
8/3/2017	00001095	MOBILE CO ACCOUNTS PAYABLE ACC	384,291.07

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8/7/2017	00001096	MOBILE CO ACCOUNTS PAYABLE ACC	2,492.00
8/10/2017	00001097	MOBILE CO ACCOUNTS PAYABLE ACC	209,515.66
8/17/2017	00001098	MOBILE CO ACCOUNTS PAYABLE ACC	242,145.60
8/3/2017	00001179	MOBILE CO ACCOUNTS PAYABLE ACC	65,827.80
8/7/2017	00001180	MOBILE CO ACCOUNTS PAYABLE ACC	44,557.19
8/10/2017	00001181	MOBILE CO ACCOUNTS PAYABLE ACC	180,749.15
8/14/2017	00001182	MOBILE CO ACCOUNTS PAYABLE ACC	6,374.73
8/17/2017	00001183	MOBILE CO ACCOUNTS PAYABLE ACC	338,415.62
8/3/2017	00001343	MOBILE CO ACCOUNTS PAYABLE ACC	13,539.57
8/17/2017	00001344	MOBILE CO ACCOUNTS PAYABLE ACC	11,087.98
8/14/2017	00001390	MOBILE CO ACCOUNTS PAYABLE ACC	143,636.62
8/17/2017	00001391	MOBILE CO ACCOUNTS PAYABLE ACC	707,874.17
8/3/2017	00001561	MOBILE CO ACCOUNTS PAYABLE ACC	1,097.78
8/7/2017	00001562	MOBILE CO ACCOUNTS PAYABLE ACC	191,329.29
8/10/2017	00001563	MOBILE CO ACCOUNTS PAYABLE ACC	111,492.64
8/14/2017	00001564	MOBILE CO ACCOUNTS PAYABLE ACC	9,685.04
8/17/2017	00001565	MOBILE CO ACCOUNTS PAYABLE ACC	24,140.35
8/10/2017	00001615	MOBILE CO ACCOUNTS PAYABLE ACC	475.00
8/17/2017	00001616	MOBILE CO ACCOUNTS PAYABLE ACC	475.00
8/7/2017	00001676	MOBILE CO ACCOUNTS PAYABLE ACC	784.09
8/17/2017	00001677	MOBILE CO ACCOUNTS PAYABLE ACC	2,770.00
8/3/2017	00001882	MOBILE CO ACCOUNTS PAYABLE ACC	5,675.54
8/10/2017	00001883	MOBILE CO ACCOUNTS PAYABLE ACC	22,766.44
8/14/2017	00001884	MOBILE CO ACCOUNTS PAYABLE ACC	3,466.87
8/17/2017	00001885	MOBILE CO ACCOUNTS PAYABLE ACC	6,680.88
8/3/2017	00001922	MOBILE CO ACCOUNTS PAYABLE ACC	11,330.78
8/10/2017	00001923	MOBILE CO ACCOUNTS PAYABLE ACC	2,400.00
8/17/2017	00001924	MOBILE CO ACCOUNTS PAYABLE ACC	4,188.92
8/21/2017	00001925	MOBILE CO ACCOUNTS PAYABLE ACC	2,061.59
8/7/2017	00002590	MOBILE CO ACCOUNTS PAYABLE ACC	14,200.68
8/7/2017	00002591	MOBILE CO EMPLOYEES RETIREMENT	2,463.03
8/10/2017	00002592	MOBILE CO ACCOUNTS PAYABLE ACC	5,025.11
8/14/2017	00002593	MOBILE CO ACCOUNTS PAYABLE ACC	109.42
8/21/2017	00002594	MOBILE CO ACCOUNTS PAYABLE ACC	30,483.17
8/3/2017	00004558	MOBILE CO PAYROLL ACCOUNT	433,097.81
8/4/2017	00004559	MOBILE CO FEDERAL TAX ACCOUNT	31,538.60
8/7/2017	00004560	MOBILE CO EMPLOYEES RETIREMENT	81,135.48
8/10/2017	00004561	MOBILE CO ACCOUNTS PAYABLE ACC	5,219.98
8/17/2017	00004562	MOBILE CO ACCOUNTS PAYABLE ACC	12,138.06
8/17/2017	00004563	MOBILE CO PAYROLL ACCOUNT	470,842.98
8/18/2017	00004564	MOBILE CO FEDERAL TAX ACCOUNT	34,425.16
8/21/2017	00004565	MOBILE CO ACCOUNTS PAYABLE ACC	192,104.00
8/3/2017	00004707	MOBILE CO ACCOUNTS PAYABLE ACC	297.49
8/3/2017	00004708	MOBILE CO PAYROLL ACCOUNT	3,071.60
8/4/2017	00004709	MOBILE CO FEDERAL TAX ACCOUNT	214.76
8/7/2017	00004710	MOBILE CO ACCOUNTS PAYABLE ACC	5,704.65
8/7/2017	00004711	MOBILE CO EMPLOYEES RETIREMENT	597.64
8/10/2017	00004712	MOBILE CO ACCOUNTS PAYABLE ACC	71.90
8/14/2017	00004713	MOBILE CO ACCOUNTS PAYABLE ACC	50.61
8/17/2017	00004714	MOBILE CO ACCOUNTS PAYABLE ACC	53,295.21
8/17/2017	00004715	MOBILE CO PAYROLL ACCOUNT	3,081.60
8/18/2017	00004716	MOBILE CO FEDERAL TAX ACCOUNT	215.52
8/21/2017	00004717	MOBILE CO ACCOUNTS PAYABLE ACC	1,202.00
8/3/2017	00006269	MOBILE CO ACCOUNTS PAYABLE ACC	1,682.17

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CHECK DATE	CHECK #	VENDOR	AMOUNT
8/3/2017	00006270	MOBILE CO PAYROLL ACCOUNT	98,666.49
8/4/2017	00006271	MOBILE CO FEDERAL TAX ACCOUNT	7,282.84
8/7/2017	00006272	MOBILE CO ACCOUNTS PAYABLE ACC	18,413.10
8/7/2017	00006273	MOBILE CO EMPLOYEES RETIREMENT	18,037.17
8/10/2017	00006274	MOBILE CO ACCOUNTS PAYABLE ACC	95,231.74
8/14/2017	00006275	MOBILE CO ACCOUNTS PAYABLE ACC	1,981.49
8/17/2017	00006276	MOBILE CO ACCOUNTS PAYABLE ACC	1,109.67
8/17/2017	00006277	MOBILE CO PAYROLL ACCOUNT	94,418.75
8/18/2017	00006278	MOBILE CO FEDERAL TAX ACCOUNT	6,958.03
8/21/2017	00006279	MOBILE CO ACCOUNTS PAYABLE ACC	35,547.48
8/3/2017	00010283	MOBILE CO ACCOUNTS PAYABLE ACC	3,165.57
8/7/2017	00010284	MOBILE CO ACCOUNTS PAYABLE ACC	165,335.10
8/10/2017	00010285	MOBILE CO ACCOUNTS PAYABLE ACC	243,837.86
8/17/2017	00010286	MOBILE CO ACCOUNTS PAYABLE ACC	51,193.01
8/3/2017	00014115	MOBILE CO ACCOUNTS PAYABLE ACC	52,133.59
8/7/2017	00014116	MOBILE CO ACCOUNTS PAYABLE ACC	117,035.41
8/10/2017	00014117	MOBILE CO ACCOUNTS PAYABLE ACC	144,703.46
8/14/2017	00014118	MOBILE CO ACCOUNTS PAYABLE ACC	129,918.94
8/17/2017	00014119	MOBILE CO ACCOUNTS PAYABLE ACC	38,129.49
8/21/2017	00014120	MOBILE CO ACCOUNTS PAYABLE ACC	54,014.87
8/3/2017	00082149	MOBILE CO ACCOUNTS PAYABLE ACC	507,889.98
8/3/2017	00082150	MOBILE CO PAYROLL ACCOUNT	1,876,506.08
8/4/2017	00082151	MOBILE CO FEDERAL TAX ACCOUNT	138,038.27
8/7/2017	00082152	MOBILE CO ACCOUNTS PAYABLE ACC	472,077.64
8/7/2017	00082153	MOBILE CO EMPLOYEES RETIREMENT	345,358.57
8/8/2017	00082154	INDIVIDUAL REDEMPTION	131,804.97
8/10/2017	00082155	MOBILE CO ACCOUNTS PAYABLE ACC	609,104.52
8/14/2017	00082156	MOBILE CO ACCOUNTS PAYABLE ACC	2,755,200.23
8/17/2017	00082157	MOBILE CO ACCOUNTS PAYABLE ACC	483,122.57
8/17/2017	00082158	MOBILE CO PAYROLL ACCOUNT	1,908,812.81
8/18/2017	00082159	MOBILE CO FEDERAL TAX ACCOUNT	140,501.72
8/21/2017	00082160	MOBILE CO ACCOUNTS PAYABLE ACC	955,786.12
8/2/2017	00337076	BAY TOWING	150.00
8/2/2017	00337077	WINSUPPLY OF DAPHNE AL	1,024.69
8/10/2017	00337411	AT AND T LONG DISTANCE SERVICE	693.14
		Total Claims Paid for Treasury Division	\$15,956,361.06
		Total Claims Paid	\$26,091,108.09

Motion carried unanimously.

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AGENDA #3

HOLD PUBLIC HEARING/FUND
BALANCE REPORT-07/31/2017

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 July 31, 2017. (Act No. 86-414)

There was no response.

AGENDA #4

APPROVE PURCHASE AND SALE AGREEMENT/
C. EARL FLOWERS OR ASSIGNS AND MOBILE
COUNTY/SALE OF ACRE TRACT IN CLARKE COUNTY

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve a purchase and sale agreement between C. Earl Flowers or assigns and Mobile County for sale of the 312+/-acre tract in Clarke County for \$630,000.00, and authorize the President of the Commission to sign all documents related to the sale.

Motion carried unanimously.

AGENDA #5

APPROVE CDP-118-17/CONTRACT/MOWA
CHOCTAW HOUSING AUTHORITY

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve CDP-118-17, contract with MOWA Choctaw Housing Authority in the amount of \$1,500.00, from District 1 funds, to install culvert piping at a new four (4) unit apartment complex for the elderly, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #6

APPROVE APPLICATION FOR TRANSFER
OF LIQUOR LICENSE FROM FORTUNE
OIL 517 LLC/MJVJ PETRO LLC

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve application for transfer of off premises retail beer and table wine license from Fortune Oil 517 LLC to MJVJ Petro LLC, Dawes Food Mart, 1030 Leroy Stevens Road, Mobile, Alabama 36695. (District 3)

Motion carried unanimously.

AGENDA #7

APPROVE APPOINTMENT/HOLLAND CHUPEK/
MOBILE CITY-COUNTY YOUTH COUNCIL

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve District 2 appointment of Holland Chupek to serve as a member of the Mobile City-County Youth Council.

Motion carried unanimously.

AGENDA #8

ADOPT RESOLUTION AUTHORIZING REQUEST/
ANIMAL CONTROL DEPARTMENT/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 President Ludgood, 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 Animal Control Department, shown on the two (2) page list attached as *Exhibit "A", all of which are outdated, obsolete, in poor condition, or no longer needed;

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NOW, THEREFORE, be it resolved by the Mobile County Commission that the items shown on the two (2) page list attached as *Exhibit "A" be, and they are hereby, declared SURPLUS and, where applicable, removed from the fixed asset inventory list, to be disposed of by lawful means.

It is further DIRECTED that a copy of this resolution be entered upon the minutes of the regular meeting of the Mobile County Commission convened on this 28th day of August, 2017.

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

Motion carried unanimously.

AGENDA #9

APPROVE REQUEST/COMMUNITY CORRECTIONS
CENTER/PURCHASE VEHICLE/REVENUE
COMMISSION REAPPRAISAL INVENTORY SURPLUS

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve a request of the Community Corrections Center to purchase a 2015 Ford Taurus vehicle #1747 valued at \$10,750.00, from the Revenue Commission Reappraisal inventory surplus.

Motion carried unanimously.

AGENDA #10

APPROVE REQUEST/JAMES T. STRICKLAND YOUTH
CENTER/PURCHASE VEHICLE/REVENUE
COMMISSION REAPPRAISAL INVENTORY SURPLUS

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve a request of the James T. Strickland Youth Center to purchase 2015 Ford Taurus vehicle #1745 valued at \$11,300.00, from the Revenue Commission Reappraisal inventory surplus.

Motion carried unanimously.

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AGENDA #11

APPROVE NEW AGREEMENT/BLUE CROSS
BLUE SHIELD OF ALABAMA/FLEXIBLE
SPENDING ACCOUNTS/2018

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve a new agreement with Blue Cross Blue Shield of Alabama for administration of the Flexible Spending Accounts for 2018. The new agreement reduces their rate from \$4.00 to \$3.95 per contract per month, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #12

ADOPT RESOLUTION TO PROVIDE
RETIREMENT PLAN/NATIONWIDE

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

The undersigned authorized representative of Mobile County, Alabama (the Employer) hereby certifies that the following resolution was adopted by the Employer on August 28, 2017, and that such resolution has not been modified or rescinded as of the date hereof:

RESOLVED, that the form of Plan and Trust effective, presented to this meeting is hereby approved and adopted and that an authorized representative of the Employer is hereby authorized and directed to execute and deliver to the Administrator of the Plan on or more counterparts of the Plan.

The undersigned further certifies that *attached hereto are true copies of Mobile County Commission 401(a) Plan, and the Summary of Plan Provisions, which are hereby approved and adopted.

Signed: \s\ John F. Pafenbach

John Pafenbach
County Administrator

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

Motion carried unanimously.

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AGENDA #13

APPROVE CHANGE ORDER NO. 2/SYCAMORE
CONSTRUCTION INC./CIP-2015-005(D)/
MT. VERNON PARK IMPROVEMENTS

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve Change Order No. 2 with Sycamore Construction Inc., for CIP-2015-005(D), Mt. Vernon Park Improvements, to remove unsuitable fill material and replace with suitable fill material. This Change Order increases the contract in the amount of \$106,662.50, and the new contract total will be \$1,392,985.50, and authorize the President of the Commission to execute the change order on behalf of Mobile County.

Motion carried unanimously.

AGENDA #14

APPROVE EFP-151-17/SPONSORSHIP/SICKLE CELL
DISEASE ASSOCIATION-MOBILE CHAPTER, INC.

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve EFP-151-17, sponsorship with Sickle Cell Disease Association-Mobile Chapter, Inc. in the amount of \$750.00, from District 1 funds, for its Sickle Cell Bowling Fundraiser event.

Motion carried unanimously.

AGENDA #15

APPROVE EFP-154-17/SPONSORSHIP/
MOBILE AREA INTERFAITH CONFERENCE

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve EFP-154-17, sponsorship with Mobile Area Interfaith Conference in the amount of \$400.00, from District 1 funds, for its Conquering Adversity; the Neighbor Center 1st Annual Celebration Luncheon.

Motion carried unanimously.

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AGENDA #16

APPROVE CDP-119-17/CONTRACT/CITY OF
PRICHARD/REBEL ROAD AND JACKSON READING PARK

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve CDP-119-17, contract with the City of Prichard in the amount \$14,500.00, from District 1 funds, for improvements to Rebel Road and Jackson Reading Park, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #17

APPROVE CDP-310-17/CONTRACT/UNITED
STATES NATIONAL RESERVE CORPS

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve CDP-310-17, contract with the United States National Reserve Corps in the amount of \$250.00, from District 3 funds, for the restoration of M35 Cargo trucks, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #18

HOLD PUBLIC HEARING/FY2017 EDWARD
BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT
(JAG) PROGRAM LOCAL SOLICITATION

President Ludgood asked if any citizen of the County wanted an opportunity to be heard regarding the proposed use of funds under the FY2017 Edward Byrne Memorial Justice Assistance Grant (JAG) Program Local Solicitation.

There was no response.

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AGENDA #19

APPROVE MEMORANDUM OF UNDERSTANDING/
CITY OF MOBILE AND CITY OF PRICHARD/
FY2017 EDWARD BYRNE MEMORIAL JUSTICE
ASSISTANCE GRANT (JAG) FORMULA PROGRAM

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve a Memorandum of Understanding with the City of Mobile and the City of Prichard regarding the FY2017 Edward Byrne Memorial Justice Assistance Grant (JAG) Formula Program (Mobile County 42.5%; City of Mobile - 37.5%; and City of Prichard - 20.0%), and authorize the President of the Commission to execute the Memorandum of Understanding on behalf of Mobile County.

Motion carried unanimously.

AGENDA #20

APPROVE SUBMISSION OF JOINT
APPLICATION/CITY OF MOBILE AND CITY
OF PRICHARD/DEPARTMENT OF JUSTICE

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve submission of a joint application with the City of Mobile and the City of Prichard to the Department of Justice for funding JAG Grant in the amount of \$176,782.00.

Motion carried unanimously.

AGENDA #21

APPROVE MEMORANDUM OF UNDERSTANDING/
CITY OF MOBILE/ART INSTRUCTOR/CONNIE
HUDSON MOBILE REGIONAL SENIOR
CITIZENS CENTER/EFP-232-17

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve a Memorandum of Understanding with the City of Mobile, to provide funds for

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an art instructor at Connie Hudson Mobile Regional Senior Citizens Center, in an amount not to exceed \$22,680.52 annually (EFP-232-17), and authorize the President of the Commission to execute the Memorandum of Understanding on behalf of Mobile County.

Motion carried unanimously.

AGENDA #22

AUTHORIZE ADVERTISEMENT/PUBLIC COMMENT
PERIOD/2016 CONSOLIDATED ANNUAL PERFORMANCE
AND EVALUATION REPORT (CAPER)/U. S.
DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

Commissioner Hudson moved, seconded by President Ludgood, that the Board authorize advertisement for public comment for the 2016 Consolidated Annual Performance and Evaluation Report (CAPER) for the U. S. Department of Housing and Urban Development.

Motion carried unanimously.

AGENDA #23

APPROVE LEASE AGREEMENT/ST. LUKE'S
EPISCOPAL SCHOOL/WEST MOBILE COUNTY PARK

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve a lease agreement with St. Luke's Episcopal School for the football field together with appurtenant bleachers, restrooms, concession stand and parking lot at West Mobile County Park to play home high school football games during the 2017 season, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #24

APPROVE REQUEST/GOOD WORKS/WAIVE PAVILION
FEE/USE OF MOBILE COUNTY RIVER DELTA

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve a request of Good Works to waive pavilion fee for the use of Mobile County River Delta for a Charity Motorcycle Ride event scheduled October 7, 2017.

Motion carried unanimously.

AGENDA #25

APPROVE AUTHORIZATION AGREEMENT/
AT&T SYSTEMS, INC./NEW COMMUNICATIONS
CABLE/EIGHT MILE SHOPPING CENTER

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve an authorization agreement for AT&T Systems, Inc., to place new communications cable at the Eight Mile Shopping Center, for the benefit of the County, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #26

AWARD BIDS/EXTEND
AWARDS/REJECT BIDS

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

award Bid #35-17, inmate telephone system, video visitation system and other equipment bid for the Metro Jail and the James T. Strickland Youth Center, to Global Tel Link Corporation (GTL).

award Bid #45-17, three (3) month copy paper bid for the County Commission, to Staples Business Advantage.

award Bid #50-17, annual crushed aggregate bid for the Public Works Department, to Vulcan Construction Materials for their bid in the amount of \$24.30 per ton.

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award Bid #52-17, annual asphalt plant mix bid for the Public Works Department, to H. O. Weaver & Sons, Inc., to John G. Walton Construction Co., Inc., and Mobile Asphalt Co., LLC.

award Bid #53-17, annual lubrication products bid for the Public Works Department, to Davidson Oil Company, Inc.

award Bid #55-17, annual guard services bid for the County Commission, to Twin City Security LLC for their bid in the amount of \$10.97 per hour.

award Bid #56-17, annual dairy products bid for the James T. Strickland Youth Center, to Borden Dairy Company.

award Bid #60-17, annual ultra sulfur diesel, unleaded E-10 gasoline and unleaded E-10 mid-grade gasoline bid for the Public Works Department, to Retif Oil & Fuel, LLC.

award Bid #62-17, annual auto and light truck tires bid for the Public Works Department, to McGriff Tire Company, Inc.

award Bid #66-17, annual resident uniforms bid for the James T. Strickland Youth Center, to Bob Barker Company.

award Bid #67-17, annual class III reinforced concrete arch pipe bid for the Public Works Department, to Alabama Pipe & Supply Company, Inc., and Forterra Building Products.

award Bid #68-17, annual class III reinforced circular concrete pipe bid for the Public Works Department, to Alabama Pipe & Supply Company, Inc., and Forterra Building Products.

award Bid #69-17, annual polyethylene (P.E.) storm drain pipe bid for the Public Works Department, to Alabama Pipe & Supply Company, Inc.

award Bid #74-17, annual pre-packaged concrete sacked riprap bid for the Public Works Department, to Mobile Lumber & Buildings Materials, Inc. for their bid in the amount of \$4.55 per 80lb bag.

award Bid #79-17, annual heavy duty tires bid for the Public Works Department, to McGriff Tires.

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award Bid #83-17, annual janitorial services bid for the Revenue Commissioner's Office at the Michael Square location, to Golden Touch Commercial Cleaning, LLC for their bid in the amount of \$3,500.00 initial cleaning; and \$3,500.00 per month.

award Bid #84-17, annual staff uniforms bid for the James T. Strickland Youth Center, to Leo's Uniforms & Supply.

award Bid #85-17, annual Court Police uniforms bid, to Leo's Uniforms & Supply.

award Bid #92-17, annual riprap materials bid for the Public Works Department, to Vulcan Construction Materials for their bid in the amount of \$41.00 per ton for class 1 and class 2.

award Bid #94-17, annual crushed concrete bid for the Public Works Department, to Sunbelt Crushing LLC for their bid in the amount of \$22.00 per ton up to 5,000 tons, \$23.00 per ton above 5,000 tons.

award Bid #96-17, annual wood fiber mulch/tackifier for hydro seeding bid for the Public Works Department, to Alabama Pipe & Supply Company, Inc. for their bid in the amount of \$.52 per pound.

award Bid #98-17, annual gabion stone material bid for the Public Works Department, to Vulcan Construction Materials for their bid in the amount of \$41.00 per ton.

award Bid #99-17, annual erosion materials bid for the Public Works Department, to Alabama Pipe & Supply Company, Inc. for their bid in the amount of \$.57 per square yard.

award Bid #100-17, annual Portland cement concrete bid for the Public Works Department, to Bayou Concrete, LLC.

award Bid #102-17, three (3) month Centipede and St. Augustine solid sod bid for the Public Works Department, to Woerner Turf.

award Bid #105-17, annual janitorial services bid for the James T. Strickland Youth Center Annex, to Perfecting That Cleaning Service, LLC for their bid at no cost for initial cleaning; and \$830.00 per month.

award Bid #108-17, annual tied-concrete block erosion control mat bid for the Public Works Department, to Southern Pipe & Supply Company, Inc. for their bid in the amount of \$3.95 per square feet.

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award Bid #114-17, annual collection of waste oil bid for the Public Works Department, to Aaron Oil Company, Inc.

award Bid #119-17, annual scanning/converting records bid for the Revenue Commissioner's Office, to Data Preservation Solutions, LLC.

award Bid #120-17, annual book binding bid for the Revenue Commissioner's Office, to Bob's Book Binding.

award Bid #123-17, annual janitorial services bid for Bay Haas Office Building, to All Over Janitorial Services, Inc. for their bid in the amount of \$1,500.00 initial cleaning; and \$2,300.00 per month.

award Bid #126-17, annual janitorial services bid for the Building Maintenance Department, to All Over Janitorial Services, Inc. for their bid at no cost for initial cleaning; and \$1,500.00 per month.

approve to extend award of Bid #87-16, annual inmate uniforms bid for the Sheriff's Office, to Bob Barker Company, Inc., for one (1) year at current prices.

approve to extend award of Bid #93-15, annual janitorial services bid for the License Commissioner's Office at the Michael Square location, to Spencer's Enterprise, Inc. for their bid in the amount of \$3,700.00 initial cleaning; and \$3,700.00 per month for one (1) year.

reject Bid #72-17, annual road base stabilization and dust control agent bid for the Public Works Department, and authorize rebid.

reject Bid #95-17, annual wood fiber mulch for hydro seeding bid for the Public Works Department, and authorize rebid.

reject Bid #101-17, three (3) month seeding bid for the Public Works Department, and authorize rebid.

reject Bid #118-17, annual crushed slag bid for the Public Works Department, and authorize rebid.

reject Bid #121-17, annual stripping and waxing of floors for the James T. Strickland Youth Center, and authorize rebid.

Motion carried unanimously.

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AGENDA #27

APPROVE ANNUAL SUPPORT
RENEWAL/TSA/COUNTY COMMISSION

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve an annual support renewal for HP DL380 Servers with TSA for the period August 1, 2017 through July 31, 2018 at the cost of \$2,255.04, for the County Commission.

Motion carried unanimously.

AGENDA #28

APPROVE APPOINTMENT/BOARD OF COMMISSIONERS
OF MOBILE COUNTY HOUSING AUTHORITY

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve the appointment of Reginald Haston to serve on the Board of Commissioners of the Mobile County Housing Authority to fulfill the unexpired term of Dr. James C. Taylor, Jr. (deceased), whose term expires October 12, 2017.

Motion carried unanimously.

AGENDA #29

APPROVE EFP-156-17/VERNON Z.
CRAWFORD BAY AREA BAR ASSOCIATION

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve EFP-156-17, Vernon Z. Crawford Bay Area Bar Association in the amount of \$2,000.00, from District 1 funds, to sponsor its Annual Community Fair; subject to submission of required documents.

Motion carried unanimously.

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AGENDA #30

APPROVE EFP-155-17/BIG BROTHERS
BIG SISTERS OF SOUTH ALABAMA, INC.

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve EFP-155-17, Big Brothers Big Sisters of South Alabama, Inc. in the amount of \$1,200.00, from District 1 funds, to sponsor its 2017 Annual BIG event.

Motion carried unanimously.

AGENDA #31

ACCEPT HOLD HARMLESS/INDEMNITY AGREEMENTS/
USE OF COUNTY EQUIPMENT/CITY OF BAYOU
LA BATRE, CITY OF CITRONELLE, CITY OF SATSUMA,
TOWN OF DAUPHIN ISLAND AND TOWN OF MOUNT VERNON

Commissioner Hudson moved, seconded by President Ludgood, that the Board accept the hold harmless/indemnity agreements for the use of County equipment from the following entities:

City of Bayou La Batre
City Citronelle
City of Satsuma
Town of Dauphin Island
Town of Mount Vernon

Motion carried unanimously.

AGENDA #32

APPROVE EASEMENT REQUEST/ALABAMA
POWER COMPANY/COUNTY OWNED PROPERTY
AT 9502 THREE NOTCH ROAD

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve an easement request from Alabama Power Company for County owned property at 9502 Three Notch Road.

Motion carried unanimously.

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Commission President Merceria Ludgood requested the Commission to take Agenda Item #44 out of order.

AGENDA #44

APPROVE REASSIGNING CONTRACT/CONSTRUCTION ADMINISTRATION AND QUALITY ASSURANCE/FROM ROWE ENGINEERING AND SURVEYING, INC. TO VOLKERT, INC./PROJECT ACNU61189-ATRP(006)/PROJECT MCR-2010-008/MCP-49-080-13/LOTT ROAD FROM BEVERLY JEFFERIES HIGHWAY TO BROWN-BLANKENCHIP ROAD

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve reassigning the contract for construction administration and quality assurance from Rowe Engineering and Surveying, Inc. to Volkert, Inc., for Project ACNU61189-ATRP(006)/Project MCR-2010-008/MCP-49-080-13, Lott Road from Beverly Jefferies Highway to Brown-Blankenchip Road, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #33

APPROVE AGREEMENT/CONSTRUCTION ENGINEERING AND INSPECTION SERVICES/MOBILE COUNTY AND VOLKERT, INC./PROJECT ACNU61189-ATRP(006)/PROJECT MCR-2010-008/MCP-49-080-13/LOTT ROAD FROM BEVERLY JEFFERIES HIGHWAY TO BROWN-BLANKENCHIP ROAD

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve an agreement for construction engineering and inspection services between Mobile County and Volkert, Inc., for Project ACNU61189-ATRP(006)/Project MCR-2010-008/MCP-49-080-13, Lott Road from Beverly Jefferies Highway to Brown-Blankenchip Road, in an amount not to exceed \$228,222.77, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #34

APPROVE PRELIMINARY AND FINAL PLAT/
RESUBDIVISION/ALFORD LANDING

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve preliminary and final plat of Resubdivision of Alford Landing. (2 lots, Murray Road, District 3)

Motion carried unanimously.

AGENDA #35

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

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

Wilmer-Georgetown Road, Project MCR-2000-009(A)
Tract 1

Jerry G. Phillips & Judy F. Phillips deed

Tanner Williams Road, Project MCR-2012-001,
Tract 2, Tract 4, Tract 6, Tract 13, Tract 14,
Tract 15, Tract 18 (parcels 1 & 2), Tract 19,
Tract 21, Tract 22, Tract 23, Tract 25, Tract 26
(parcels 1 & 2), Tract 27 (parcels 1 & 2),
Tract 29, Tract 30 and Tract 31 (parcels 1 & 2)

Jennifer Shearer, Director of Aviation
for Mobile Airport Authority deed

Jennifer Shearer, Director of Aviation
for Mobile Airport Authority deed

Jennifer Shearer, Director of Aviation
for Mobile Airport Authority deed

Jennifer Shearer, Director of Aviation
for Mobile Airport Authority deed

Jennifer Shearer, Director of Aviation
for Mobile Airport Authority deed

Jennifer Shearer, Director of Aviation
for Mobile Airport Authority deed

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AGENDA #36

ADOPT RESOLUTION TO ENTER AGREEMENT/STATE OF ALABAMA/
ALABAMA DEPARTMENT OF TRANSPORTATION/PRELIMINARY
ENGINEERING/MCFARLAND ROAD FROM OLD PASCAGOULA ROAD
TO THREE NOTCH-KRONER ROAD/ALDOT PROJECT NUMBER
STPMB-7612(), MCP-49-087-17P/PROJECT MCR-2016-003/
APPROVE AGREEMENT/UNITED STATES DEPARTMENT OF
TRANSPORTATION/FEDERAL HIGHWAY ADMINISTRATION (FHWA)

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

BE IT RESOLVED, by the County Commission of Mobile
County, Alabama, that the County enters into an agreement
with the State of Alabama; acting by and through the
Alabama Department of Transportation for:

The preliminary engineering for the new alignment of
CR-25 (McFarland Road) from CR-28 (Old Pascagoula Road) to
CR-358 (Three Notch Road). Project #STPMB-7612(),
MCP-49-087-17P, CPMS Ref. #100059788.

which agreement is before this Commission, and that the
agreement be executed in the name of the County, by the
Chairman of the Commission for and on its behalf and that
it be attested by the County Clerk and the seal of the
County affixed thereto.

BE IT FURTHER RESOLVED, that upon the completion of
the execution of the agreement by all parties, that a copy
of such agreement be kept of record by the County Clerk.

Passed, adopted and approved this 28th day of
August, 2017.

ATTESTED:

\s\ John Pafenbach
County Clerk

\s\ Merceria Ludgood
Chairman, County Commission

Motion carried unanimously.

AGENDA #37

APPROVE RENEWAL OF CAMPGROUND MANAGER
SOFTWARE MAINTENANCE AGREEMENT/MISSION
MANAGEMENT INFORMATION SYSTEMS,
INC./MOBILE RIVER DELTA MARINA

Commissioner Hudson moved, seconded by President
Ludgood, that the Board approve renewal of a CampGround
Manager Software maintenance agreement with Mission

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Management Information Systems, Inc., for Mobile River Delta Marina. The total cost for this purchase is \$545.00, for maintenance and support for the period September 4, 2017 through September 4, 2018.

Motion carried unanimously.

AGENDA #38

APPROVE RENEWAL OF CAMPGROUP MANAGER
SOFTWARE MAINTENANCE AGREEMENT/MISSION
MANAGEMENT INFORMATION SYSTEMS,
INC./CHICKASABOGUE PARK

Commissioner Hudson moved, seconded by President Ludgood, the Board approve renewal of a CampGround Manager Software maintenance agreement with Mission Management Information Systems, Inc., for Chickasabogue Park. The total cost for this purchase is \$545.00, for maintenance and support for the period September 4, 2017 through September 4, 2018.

Motion carried unanimously.

AGENDA #39

APPROVE RENEWAL OF VMWARE MAINTENANCE
AGREEMENT/VENTURE TECHNOLOGIES

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve renewal of a VMware maintenance agreement with Venture Technologies using State Contract T-497. The total cost for this purchase is \$14,902.08, for maintenance and support for the period September 22, 2017 through September 21, 2018, which is a 4% discount based on the State Contract.

Motion carried unanimously.

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AGENDA #40

APPROVE REIMBURSABLE AGREEMENT/GULF
SOUTH PIPELINE COMPANY, LP/PROJECT
MCR-2012-001/TANNER WILLIAMS ROAD

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve a reimbursable agreement with Gulf South Pipeline Company, LP, for work pertaining to protecting their pipeline on Project MCR-2012-001, Tanner Williams Road, in the amount of \$341,095.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #41

APPROVE RIGHT-OF-WAY AND/OR EASEMENT
AGREEMENT/TRACT 11/PROJECT
MCR-2014-306/JOE CARL ROAD WEST

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve a right-of-way and/or easement agreement for Tract 11 in the amount of \$247.29, for Project MCR-2014-306, Joe Carl Road West, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #42

AWARD BID/PROJECT MCR-2016-104/
CREOLA STREETS - RESURFACING/
MOBILE ASPHALT COMPANY, L.L.C.

Commissioner Hudson moved, seconded by President Ludgood, that the Board award the bid for Project MCR-2016-104, Creola Streets - Resurfacing, to Mobile Asphalt Company, L.L.C. for their bid in the amount of \$110,000.00.

Motion carried unanimously.

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AGENDA #43

APPROVE GFP-480-16/DELIVER, INSTALL,
AND GRADE LOADS OF STONE/BAY FRONT PARK

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve GFP-480-16 in the amount of \$6,511.62, to deliver, install, and grade seven (7) loads of stone, to Bay Front Park.

Motion carried unanimously.

APPROVE APPLICATION FOR
LIQUOR LICENSE/KRAVERS II, INC.

Commission President Merceria Ludgood: Is this a new liquor license at a new location? If so, as an Agenda Add-on item the public does not get any notice to know that it is on the Agenda today and someone might have wanted to come to the meeting and say something. If the liquor license is a renewal or a transfer to a new owner, then the facility already exists.

County Administrator John Pafenbach: If I had to guess, I would say, it is a new application because there is no transfer fee involved and it is listed as a retail liquor license. Does the Commission prefer to hold this item over?

Commission President Ludgood: Yes, until the next Commission meeting so it can be on our public Agenda.

County Administrator Pafenbach: Yes, ma'am.

APPROVE EFP-152-17/CONTRACT/
CHICKASAW CITY SCHOOLS

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve EFP-152-17, contract with Chickasaw City Schools in the amount of \$27,225.00, from District 1 funds, to benefit Chickasaw City Schools, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #45

COMMISSION ANNOUNCEMENTS
AND/OR COMMENTS

Commissioner Connie Hudson: I just wanted to mention the situation in South Texas with Hurricane Harvey and the catastrophic flooding. There are some relief efforts on the way, and some are being planned. The Town of Dauphin Island is collecting some supplies, and as we hear more from the American Red Cross, the Salvation Army, and other agencies, we will put the information on the County website. I know people of Mobile County are very generous and having suffered through flooding of our own, we understand.

Commission President Merceria Ludgood: Posted on AOL.com are places to give donations like the American Red Cross and the Salvation Army, and I would like for us to add that to the County website until we get more information, thank you.

Commission President Merceria Ludgood: Our retirees for September 1, 2017, as follows:

Betty Ann Ramey Beech, Building Maintenance Department, 11 years and 5 months.

Patricia Fountain, Engineering Department, 15 years and 2 months.

Ernest C. Goode, Jr., Metro Jail, 25 years.

John B. Wert, Strickland Youth Center, 21 years.

Commission President Ludgood: We wish them all the best in their next venture, thank you.

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AGENDA #46

ADJOURN

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve a request for motion to adjourn until September 11, 2017.

Motion carried unanimously.

Merceria Ludgood, President

Connie Hudson, Member

ATTEST:

John Pafenbach, County Administrator