

March 27, 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, March 27, 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 Glenn L. Hodge, Deputy Administrator, Jay Ross, County Attorney, and W. Bryan Kegley II, Assistant County Engineer. President Ludgood chaired the meeting.

INVOCATION

The invocation was given by Reverend Melvin Clark, First Baptist Church of Baltimore Street, 1200 Baltimore Street, Mobile, Alabama 36605.

Diane Moore, Semmes Woman's Club: We in the City of Semmes, Alabama, have a story to tell about our library and how proud we are to have helped to get it started with approximately three hundred seventy thousand dollars (\$370,000.00) from the community. We have different viewpoints concerning the current lease agreement with CVS Pharmacy, and ten (10) years ago, the lease agreement seemed okay, but today we are not looking at it in the same way. The point we are trying to get across today is that we are counting on you. It was a unanimous vote ten (10) years ago to make the Semmes Library which has become a regional library, a County project. We are counting on you to solve those big tasks ahead in a very short time. One thing we are very disturbed about is that we do not have more time. We learned about this overwhelming information in February 2017. It does not give us enough time to organize ourselves to send a message to CVS Pharmacy who is a corporate giant. CVS Pharmacy so far is not showing any sign of giving back to the community or business leadership or partnering with the community to secure the future of the library. We know CVS Pharmacy holds all the cards, right now. They have benefited from our patronage over the years and they have benefited by being located directly across the street from our beautiful library. We are hoping at some point which is going to take a little organizing to hold some events that will hopefully send an idea to CVS Pharmacy that we want them to be a community partner and not a hindrance in establishing the future of our Semmes Library. As you take this vote today to not renew the lease, it is our hope and prayer that from here

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on our goal is to do the right thing for the Regional Semmes Library and the twenty-one thousand (21,000) plus citizens serviced by the library. We were not told about the problems with the lease agreement until February 2017, and we are here by no fault of our own. At the Mobile County Commission conference we attended on March 9, 2017, our group left the building sort of cautiously encouraged by all our Commissioners' statements of collaboration in working out a solution. I kindly paraphrase President Ludgood's remarks when she said, we will not pull the rug out from under people because that is not the way we do business. Even with those words of assurance I could not help but feel the rug had already been pulled out from us and what we need now is our three (3) Commissioners to put the rug back in its place. We stand for our library, we are a very close knit community, and we will do everything we can in a positive way to help secure the future of this library and its permanency. The plaque on the Semmes Library building has three (3) Commissioners names, not just District 2 Commissioner. The Regional Semmes Library remains a County project, and we are looking for all three (3) of our Commissioners to fill the gap. In regards to our Semmes Branch Library year 2016 numbers: Items in Collection are forty-five thousand six hundred forty-nine (45,649); Items Checked Out are one hundred one thousand two hundred forty-eight (101,248); Library Cards issued are ten thousand sixty-three (10,063); Reference Questions received are twenty-four thousand two hundred eight (24,208); Public Computer Use is twenty-three thousand three hundred twenty-seven (23,327); Patron Visits are seventy-three thousand two hundred ninety-nine (73,299); Hours Open are one thousand nine hundred two (1,902); Total Program Attendance is five thousand one hundred fifty-nine (5,159); Community Meetings held are eighty-six (86); and our beautiful building is 14,050 square feet. We feel it is all going to come together, this library is close to our hearts, and we stand together as we did ten (10) years ago. We have a meeting set up this week to make a concerted effort to send a message to CVS Pharmacy to rethink their wallet position where they are currently located. We know they are a giant, but we also believe with every giant there is a David. We know all the Commissioners work hard, but henceforth, we hope you will really put our Semmes Library on top of your agenda to make sure there are no major changes for twenty-one thousand (21,000) plus people this library serves.

Mayor David Baker, City of Semmes: Good morning, I hope everyone had a wonderful weekend. To reiterate what Ms. Moore said, I think we are all aware, especially from the content of the way the Commission's work session went March 9, 2017. This is a regional library; it serves the

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entire area of Mobile County. We issue library cards to residents of Mississippi who are regular travelers on U. S. Highway 98. It is important to bring to the forefront, this is a widely used library. We also are aware when we develop our budget for the City of Semmes for the next fiscal year, discussions on the library will be brought to the front. We understand we will have to do our part as other cities do to support their libraries. We also understand the lease in its current form is not acceptable and the action to terminate the lease is to enter into negotiations to get a better deal. We appreciate your hard work. We know the County Commission will work hard together with us to come to a successful conclusion, thank you very much.

Commissioner Jerry L. Carl: Are y'all getting any funding from the Library Association of the County?

Mayor Baker: For the city?

Commissioner Carl: For the library?

Commissioner Connie Hudson: There is pass through money.

Commissioner Carl: There is pass through money?

Commissioner Hudson: There is pass through money for operations.

Commissioner Carl: Who are they getting that through?

Commissioner Hudson: It passes through the Mobile Public Library System from the County.

Commissioner Carl: That is what I was looking for, thank you. You are getting what the other libraries get.

Mayor Baker: We understand we have been blessed in the past, but we also want to bring to your attention, when you look at this building, the beauty of it, the location, the cutting edge technology inside the building, the great staff, the available square footage, it is a regional draw and it helps the County, it brings money in for everyone.

Commissioner Connie Hudson: I want to acknowledge all the citizens here today from the surrounding areas and in the City of Semmes: De Facto Mayor of Wilmer Larry Godfrey, Mayor David Baker of the City of Semmes, and Councilman Howard Smith of the City of Semmes. We really appreciate your partnership and your willingness to work together, that means a lot. We are trying to negotiate

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with CVS Pharmacy, and they have made it clear they will not donate the building for a tax write-off. We had an appraisal done on the property and the building, it came to \$1.3 million. CVS Pharmacy has indicated to us, they are not willing to consider any purchase offer less than \$2.2 million which is out of our range. Our intent is to try to negotiate a more reasonable lease. We sent an offer a few days ago, a proposal for five thousand dollars (\$5,000.00) per month for a sixty (60) month period which is roughly half of the current lease. Our County Attorney Jay Ross approached me a minute ago and said CVS Pharmacy is agreeable with the proposal. That is very good news. We will begin working with them, but as it has been mentioned today, we are in a position to have to give notice in order to move forward because the current lease does not have an early termination clause in it.

Commission President Merceria Ludgood: That is great news.

Commissioner Hudson: I am very happy we got this message today, and we are ready to begin to work together. We are going to work this out, this is a top priority not only of my office but also my fellow Commissioners understand the importance of this and they know this is a regional library that serves a lot of people and has been for a long time. We are very proud of it, and we are going to do everything we can to protect it and preserve it, you have my commitment.

Larry Godfrey, 15551 Moffett Road, Wilmer, Alabama: I would like to speak on behalf of environmental enforcement: debris, squalors, and trash. The Alabama-Mississippi State Line is directly in front of my house which is the first house you see when you enter into Alabama traveling on U. S. Highway 98. I have lived there for approximately thirty (30) years. We have a problem in the City of Wilmer and in the surrounding areas in our County with trash and litter. The first thing you see when you come into the State of Alabama is, Welcome to Alabama the Beautiful. The Alabama Department of Transportation (ALDOT) figures the amount of traffic per day on the weekends is approximately 8,000 to 9,000 vehicles coming across Alabama State Line, especially during this time of the year, our neighbors from neighboring states utilize our beautiful beaches. When they travel across the Alabama-Mississippi State Line, the first thing they see is a house covered with trash and litter which is approximately one mile and three-quarters from the Alabama-Mississippi State Line. I have dealt with this situation since December 2016. I have verbally dealt with it by telephone; I have physically dealt with it by going out to the Environmental Enforcement Department on Schillinger Road. I have filed complaints, I have talked

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to supervisors, I have talked to receptionists and I have taken photographs. The last time I have dealt with this verbally is when I talked with a supervisor this past Thursday. I have talked to everybody out there. I have told my story about six (6) times, and I am a firm believer in our government's chain of command, I am a veteran and want to play by the rules. It seems like the people who get paid to do this job are not playing by their own rules. I also talked with an Environmental Enforcement Officer who wrote a summons. I have talked to him twice on the side of the road within one-half mile of the residence which has holes in the roof and venetian blinds covering the porch in the front. At the end of the residence there is a meter base and a breaker base, but there is no meter which only means that the abode does not have electricity and I am sure it does not have water either. The resident has been written up several times. The resident gathered all the debris in several high piles. I noticed the piles beginning to go down and I saw the resident digging holes. Apparently, the resident has started a landfill in Mobile County. I understand you have to have a permit in Mobile County to have a landfill. I will guarantee you the resident does not have a permit to bury garbage. I personally saw the resident burying one (1) load, two (2) weeks ago. Also, this past Thursday, the resident has been digging some more holes. I was sitting on the edge of the highway on the Alabama Department of Transportation (ALDOT) right-of-way, I was not on his property. I pulled up and started taking pictures with an iPad, the resident's two (2) legs were coming out of the window and he immediately shot out of there like a tom cat, I mean that fast. Apparently, he goes inside of his abode. In the back of the residence there is a blanket hanging in the woods to hide all the other stuff. The resident is not even touched by any means, he seems very comfortable. The resident came out and began to tell me what my business was and what I should be doing with other adjectives involved in it. I kept taking a few more pictures. My question is, can the resident legally stay in that abode? There is another property which is approximately one mile and four-tenths from the Alabama-Mississippi State Line which has two (2) mobile homes. I watch vehicle tags from where I live, and Arkansas is the most prevalent, Missouri is the second, then Texas, Louisiana, and occasionally Oklahoma. I got two (2) people staying at my campground right now from Colorado and of course Mississippi, upper Mississippi, lower Mississippi all around. This is us whether we like it or not. This is the first impression our neighbors get when they come across the Alabama-Mississippi State Line. Friday, I picked up two (2) five-gallon trash bags in front of my place, and I was going to cut the grass at the Alabama Department of Transportation (ALDOT) right-of-way. Our Sheriff's Department and Environmental Enforcement Officers need to do a better job. I am so frustrated I can scream. It just never happens. Thank you for listening to

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me vent, and I hope that you can do something about it. People are getting paid good money with tax dollars to do nothing. Thank you very much.

Commissioner Connie Hudson: Thank you, Mr. Godfrey, for sharing this information with us. Those photos are compelling, it is horrible, and I agree with you one hundred percent (100%) about the impression it gives to the people who are coming into our state and county. County Attorney Jay Ross and Assistant County Engineer W. Bryan Kegley II can you two work together to see if the County has any authority to step in and work with the Health Department. It appears to me to be a public safety hazard.

County Attorney Jay Ross: It is a state maintained road, and we will certainly look at it, but we do not have the benefit of what y'all are looking at, but we will look at them after the meeting.

Commission President Merceria Ludgood: You probably want to include Doug Hathcock, Environmental Enforcement Manager.

Mr. Godfrey: I would actually go out there and clean the mess up at both of those residences, but somebody has to pay me to do it.

Commissioner Jerry L. Carl: Mr. Godfrey, do the people own the property? The person who was crawling of out the window, is he the owner of the place?

Mr. Godfrey: The person who owns the two (2) mobile homes name is Perry. I do not know who owns the property where the guy was crawling out of the window. I do not know if he is a renter or what.

Commissioner Carl: We can easily find that out for you.

Mr. Godfrey: The Environmental Enforcement Department knows all about it, but they would not tell me who owns it.

Commissioner Carl: That is public information.

Commissioner Hudson: Whether or not it is private property, it appears to be a public safety hazard and that puts it into a little different arena. Whatever we can do to assist in resolving this concern we will do.

Mr. Godfrey: Far as I know, he is the only one who lives there.

Commissioner Carl: Okay. What I suggest you do is call the Health Department because he cannot live there without running water in the bathroom. As far as the power

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hook-up, he will never have power to that house and chances are he is not on a septic tank either. The Health Department needs to be notified. We do not deal with septic tanks, but the Health Department does, and they are very easy to work with; I will call them, and they will go out there and do their inspection.

Mr. Godfrey: I will appreciate any help you can give. As I said before, I would clean up the mess, but I am not going to do it for free because when I do that, I am expected from then on to do things. I bet, I have given away two hundred (200) gallons of gas out there. Do you believe people would leave their house and come down to my place and say I am out of gas Mr. Larry can you help me? Yeah, I will help you. Well, the word has got out, Larry is giving away gas.

Commissioner Hudson: Mr. Godfrey, we will assist and help you with this issue. We will contact the Health Department, and I am sure there are legal issues too.

Mr. Godfrey: Thank you very much.

Commission President Ludgood: Mr. Godfrey, I cannot give you legal advice, but I would not go on to somebody else property and start cleaning up.

Mr. Godfrey: I do not plan too, but if you give me the right to clean it up and I am a paid individual, I would clean it up, I would be glad to.

AGENDA #1

APPROVE MINUTES

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve the minutes of the regular meetings of October 10, 2016 and October 24, 2016.

Motion carried unanimously.

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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
3/9/2017	00330999	A T AND T MOBILITY	2,383.99
3/9/2017	00331000	A T AND T MOBILITY	454.13
3/9/2017	00331001	AEIKER CONSTRUCTION CORP	153,269.30
3/9/2017	00331002	ALABAMA ASSN OF PUBLIC PERSONN	275.00
3/9/2017	00331003	ALABAMA DEPARTMENT OF LABOR	150.00
3/9/2017	00331004	ALABAMA DEPT OF FORENSIC SCIEN	40,833.34
3/9/2017	00331005	ALABAMA INSTITUTE FOR THE DEAF	843.60
3/9/2017	00331006	ALABAMA INTERACTIVE LLC	175.50
3/9/2017	00331007	ALABAMA POWER CO	5,251.30
3/9/2017	00331008	ALABAMA POWER CO	4,526.06
3/9/2017	00331009	ALACOURT COM	87.00
3/9/2017	00331010	ALTAPOINTE HEALTH SYSTEMS INC	11,666.66
3/9/2017	00331011	AMERICAN FOODS INC	1,125.64
3/9/2017	00331012	AMERICAN LOCKSMITH SERVICES LL	130.00
3/9/2017	00331013	AMERICAN MESSAGING SERVICES LL	51.48
3/9/2017	00331014	ANDERSON, CYNTHIA	258.95
3/9/2017	00331015	ARMSTRONG ELECTRIC CO INC	238.00
3/9/2017	00331016	AT AND T	37,512.97
3/9/2017	00331017	AT AND T LONG DISTANCE SERVICE	1,164.15
3/9/2017	00331018	ATCHISON FIRM PC	350.00
3/9/2017	00331019	AUBURN UNIVERSITY	600.00
3/9/2017	00331020	AUTOMOTIVE PAINTERS SUPPLY	1,197.98
3/9/2017	00331021	AUTOZONE AUTO PARTS	435.79
3/9/2017	00331022	AVERY, MICHAEL T	329.67
3/9/2017	00331023	B AND B APPLIANCE PARTS	152.30
3/9/2017	00331024	B AND B MACHINE AND SUPPLY	4,925.00
3/9/2017	00331025	B B AND T FINANCIAL	2,035.41
3/9/2017	00331026	BALDWIN COUNTY VICTORY POLARIS	173.94
3/9/2017	00331027	BAMA AUTO PARTS AND INDUSTRIAL	276.27
3/9/2017	00331028	BAY AREA REPORTING INC	100.00
3/9/2017	00331029	BAY PAPER CO	398.00
3/9/2017	00331030	BAYSIDE IRRIGATION AND LANDSCA	1,350.00
3/9/2017	00331031	BEARD EQUIPMENT CO	19,120.24
3/9/2017	00331032	BLACK BOX NETWORK SERVICES INC	495.50
3/9/2017	00331033	BOARDMAN CARR PETELOS	4,250.00
3/9/2017	00331034	BOB BARKER CO INC	7,534.50
3/9/2017	00331035	BORDEN DAIRY COMPANY	1,129.10
3/9/2017	00331036	BOURNE, ADAM	60.23
3/9/2017	00331037	BRIM CONSTRUCTION GROUP INC	4,500.00
3/9/2017	00331038	BROWN AND KEAHEY	125.19
3/9/2017	00331039	CALL NEWS	17,015.85
3/9/2017	00331040	CARQUEST AUTO PARTS	527.74
3/9/2017	00331042	CINTAS CORP LOC 211	755.15
3/9/2017	00331043	COMCAST CABLE	418.88
3/9/2017	00331044	COMFORT TOUCH TRANSPORT LLC	2,700.00

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3/9/2017	00331045	DAKIN, JENNY	79.18
3/9/2017	00331046	DAUPHIN ISLAND CHAMBER OF COMM	150.00
3/9/2017	00331047	DAVIS JR, M DONALD	265.89
3/9/2017	00331048	DIAMOND, ROXANNE I	116.00
3/9/2017	00331049	DYSON PLUMBING INC	1,006.88
3/9/2017	00331050	ED'S PUBLIC SAFETY, INC	7,050.00
3/9/2017	00331051	EMPLOYMENT SCREENING SERVICES	74.00
3/9/2017	00331052	FAMILY COUNSELING CENTER OF MO	6,986.33
3/9/2017	00331053	FIELDS, JOSEPH ALAN	199.42
3/9/2017	00331054	FOSTER, JAMES	644.35
3/9/2017	00331055	GENERAL FUND	47,708.78
3/9/2017	00331056	GENERAL FUND	1,424.42
3/9/2017	00331057	GLOBALSTAR USA	222.87
3/9/2017	00331058	GULF STATES DISTRIBUTORS INC	381.00
3/9/2017	00331059	H AND S LAND INC	664.00
3/9/2017	00331060	HCL CONTRACTING LLC	26,602.57
3/9/2017	00331061	HEALTH INSURANCE ACCOUNT	26,426.78
3/9/2017	00331062	HEROMAN SERVICES PLANT CO LLC	735.00
3/9/2017	00331063	HI LINE ELECTRIC CO	349.98
3/9/2017	00331064	HILLER SYSTEMS INC	100.00
3/9/2017	00331065	IDA MOBILE CO ECONOMIC DEV FUN	43,635.64
3/9/2017	00331066	INFORMATION MANAGEMENT SERVICE	163.20
3/9/2017	00331067	INTERNATIONAL FIRE PROTECTION	360.00
3/9/2017	00331068	INTUIT	3,299.00
3/9/2017	00331069	JACO INDUSTRIAL SUPPLY INC	2,145.52
3/9/2017	00331070	K AND K SYSTEMS INC	10,200.00
3/9/2017	00331071	KEITH MAP SERVICE	149.85
3/9/2017	00331072	KITTRELL AUTO GLASS LLC	283.50
3/9/2017	00331073	KNOX PEST CONTROL	376.00
3/9/2017	00331074	KOPTIS, JULIE	374.66
3/9/2017	00331075	LAGNIAPPE	311.00
3/9/2017	00331076	LEGAL SECURITY SERVICES LLC	1,008.00
3/9/2017	00331077	LEXISNEXIS MATTHEW BENDER	219.90
3/9/2017	00331078	LEXISNEXIS RISK SOLUTIONS	50.00
3/9/2017	00331079	LOGICAL COMPUTER SOLUTIONS	3,100.00
3/9/2017	00331080	LOVE JOYCE YORK	490.50
3/9/2017	00331081	LOWES	457.50
3/9/2017	00331082	M D BELL CO INC	1,250.00
3/9/2017	00331083	MARSTON, CHANDLER	126.91
3/9/2017	00331084	MARTIN MARIETTA MATERIALS	10,250.77
3/9/2017	00331085	MCCONNELL AUTOMOTIVE GROUP	481.85
3/9/2017	00331086	MCCOVERY JR, STEFFON	224.79
3/9/2017	00331087	MCCOVERY, STEFFON D	389.55
3/9/2017	00331088	MCGRIFF TIRE CO	1,785.40
3/9/2017	00331089	MCKINNEY PETROLEUM EQUIP	784.54
3/9/2017	00331090	MCNALLY, STEPHANIE	15.48
3/9/2017	00331091	MEDICAL SUPPLIES DEPOT INC	97.00
3/9/2017	00331092	MEREDITH, WILLIAM	1,200.00
3/9/2017	00331093	MIGHTY AUTO PARTS	633.60
3/9/2017	00331094	HUB CITY PBE INC	221.81
3/9/2017	00331095	MINNESOTA MINING AND MANUFACTU	1,975.58
3/9/2017	00331096	MOBILE BAR ASSOCIATION	120.00
3/9/2017	00331097	MOBILE CASH AND CARRY	399.40

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CHECK DATE	CHECK #	VENDOR	AMOUNT
3/9/2017	00331098	MOBILE CO WATER SEWER AND FIRE	636.76
3/9/2017	00331099	MOBILE CONVENTION AND VISITORS	43,000.00
3/9/2017	00331100	MOBILE GAS SERVICE CORP	6,390.82
3/9/2017	00331101	MOBILE INFIRMARY ASSOCIATION	14,545.21
3/9/2017	00331102	MOBILE PRINTING CO	3,735.00
3/9/2017	00331103	MOODY, ROBERT D	101.50
3/9/2017	00331104	MULLINAX FORD OF MOBILE LLC	1,529.70
3/9/2017	00331105	MYTHICS INC	3,342.36
3/9/2017	00331106	NATIONAL ASSN OF LEGAL ASSISTA	140.00
3/9/2017	00331107	NEXAIR LLC	464.60
3/9/2017	00331108	OEC BUSINESS SUPPLIES	67.72
3/9/2017	00331109	OFFICE DEPOT	1,561.49
3/9/2017	00331110	OFFICE MASTER INC	9,780.00
3/9/2017	00331111	OLENSKY BROTHERS OFFICE PRODUC	5,017.16
3/9/2017	00331112	PITMAN CO	127.70
3/9/2017	00331113	PORT CITY PIPE INC	178.00
3/9/2017	00331114	PORT CITY TRAILERS	35.00
3/9/2017	00331115	QUINLEY, DEBORAH G	2,500.00
3/9/2017	00331116	REGIONS BANK	4,837.50
3/9/2017	00331117	REPUBLIC SERVICES 986	1,182.15
3/9/2017	00331118	RETIRED AND SENIOR VOLUNTEER P	6,299.00
3/9/2017	00331119	REYNOLDS ENTERPRISES LLC	808.00
3/9/2017	00331120	ROTO ROOTER PLUMBERS	135.00
3/9/2017	00331121	SABEL STEEL SERVICE	111.54
3/9/2017	00331122	SAFE ARCHIVES LLC	311.82
3/9/2017	00331123	SAFIN, MELISSA	256.61
3/9/2017	00331124	SCHILLINGER ROAD HEART OF DIXI	565.00
3/9/2017	00331125	SHERWIN WILLIAMS CO	527.72
3/9/2017	00331126	SHI INTERNATIONAL CORP	8,546.25
3/9/2017	00331127	SHORELINE ENVIRONMENTAL INC	132.70
3/9/2017	00331128	SIRCHIE FINGER PRINT LABORATOR	327.10
3/9/2017	00331129	SITE ONE ON THE INTERNET INC	370.00
3/9/2017	00331130	SNAP ON TOOLS	4,522.01
3/9/2017	00331131	SOUTH ALABAMA UTILITIES	5,442.02
3/9/2017	00331132	SOUTHERN DISTRIBUTORS	165.52
3/9/2017	00331133	SOUTHERN LIGHTING & TRAFFIC	28,604.00
3/9/2017	00331134	SPENCERS ENTERPRISE INC	3,500.00
3/9/2017	00331135	SPRINGDALE TRAVEL	493.00
3/9/2017	00331136	SPROT PRINTER RIBBONS LLC	1,258.30
3/9/2017	00331137	STALLWORTH, CHARMAINE	210.25
3/9/2017	00331138	STAPLES BUSINESS ADVANTAGE	227.78
3/9/2017	00331139	STUART C IRBY CO	907.00
3/9/2017	00331140	SURETY LAND TITLE INC	6,085.44
3/9/2017	00331141	TAITE, KRYSTAL S	362.50
3/9/2017	00331142	TEKLINKS	352.00
3/9/2017	00331143	THAMES BATRE	12,082.00
3/9/2017	00331144	THOMPSON, JACQUEZ	65.25
3/9/2017	00331145	TIME KEEPING SYSTEMS INC	411.93
3/9/2017	00331146	TRANE USA INC	643.75
3/9/2017	00331147	TRAX TIRES INC	70.00
3/9/2017	00331148	TRINITY SERVICES GROUP INC	40,204.04
3/9/2017	00331149	TRIPLE A FIRE PROTECTION	85.00
3/9/2017	00331150	TRIPLE POINT INDUSTRIES LLC	984.40

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3/9/2017	00331151	TRUCKIN UP	50.00
3/9/2017	00331152	TSA INC	13,143.37
3/9/2017	00331153	ULINE	141.15
3/9/2017	00331154	UNIFORM MANUFACTURING INC	4,732.49
3/9/2017	00331155	UNITED PARCEL SERVICE	25.80
3/9/2017	00331156	UNIVERSITY OF SOUTH ALABAMA	29,090.43
3/9/2017	00331157	US BANK NATIONAL ASSOCIATION	72,726.14
3/9/2017	00331158	US BANK NATIONAL ASSOCIATION	30,496.68
3/9/2017	00331159	VOLKERT INC	2,078.52
3/9/2017	00331160	VULCAN SIGNS	9,108.60
3/9/2017	00331161	WARD INTERNATIONAL TRUCKS OF A	2,672.96
3/9/2017	00331162	WASTE MANAGEMENT INC	5,001.94
3/9/2017	00331163	WATCH SYSTEMS LLC	62.23
3/9/2017	00331164	WEB ACTIVE DIRECTORY LLC	222.27
3/9/2017	00331165	WESCO GAS AND WELDING SUPPLY I	333.76
3/9/2017	00331166	WHEELER, WILLIE W	150.00
3/9/2017	00331167	WINSUPPLY OF DAPHNE AL	2,454.05
3/9/2017	00331168	XEROX CORP	674.58
3/14/2017	00331169	BATTERY PRO PLUS	716.00
3/14/2017	00331170	ADVANTAGE FIRST AID SAFETY	299.25
3/14/2017	00331171	ALABAMA FLAG AND BANNER INC	128.50
3/14/2017	00331172	ALABAMA POWER CO	10,927.60
3/14/2017	00331173	ALACOURT COM	140.00
3/14/2017	00331174	ANDREWS HARDWARE CO INC	508.64
3/14/2017	00331175	AUTOZONE AUTO PARTS	348.78
3/14/2017	00331176	AVERY, MICHAEL T	30.28
3/14/2017	00331177	BAYOU CONCRETE LLC	1,159.00
3/14/2017	00331178	BEARD EQUIPMENT CO	10,275.73
3/14/2017	00331179	BERNEY OFFICE SOLUTIONS	164.78
3/14/2017	00331180	BOARD OF SCHOOL COMMISSIONERS	10,000.00
3/14/2017	00331181	BOARD OF SCHOOL COMMISSIONERS	10,856.56
3/14/2017	00331182	BOB BARKER CO INC	110.33
3/14/2017	00331183	BORDEN DAIRY COMPANY	588.00
3/14/2017	00331184	BROWN AND KEAHEY	406.49
3/14/2017	00331185	COLEMANS CLEANING	1,800.00
3/14/2017	00331186	CARQUEST AUTO PARTS	752.60
3/14/2017	00331187	CDW GOVERNMENT INC	173.16
3/14/2017	00331188	CENTURYLINK	445.52
3/14/2017	00331189	CHARLES S MCKAY	4,997.75
3/14/2017	00331190	CHRIS MYERS AUTOMOTIVE	51.32
3/14/2017	00331191	CITY ELECTRIC SUPPLY	1,930.00
3/14/2017	00331192	CLEMENT COMMUNICATIONS INC	271.07
3/14/2017	00331193	COAST SAFE AND LOCK	1,360.00
3/14/2017	00331194	COCA COLA BOTTLING CO CONSOLID	209.33
3/14/2017	00331195	COIN LAUNDRY EQUIPMENT CO	114.70
3/14/2017	00331196	CONSTRUCTION EXAM CENTER	995.00
3/14/2017	00331197	CONSTRUCTION EXAM CENTER	750.00
3/14/2017	00331198	CONSTRUCTION EXAM CENTER	750.00
3/14/2017	00331199	COOKS PEST CONTROL	65.00
3/14/2017	00331200	COUNSELMAN AUTOMOTIVE RECYCLIN	275.00
3/14/2017	00331201	COVINGTON AND SONS LLC	180.50
3/14/2017	00331202	COWIN EQUIPMENT CO INC	123,349.86
3/14/2017	00331203	CUSTOM DESIGNS	320.00

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3/14/2017	00331204	CVS PHARMACY	856.32
3/14/2017	00331205	CWS GROUP INC	1,000.00
3/14/2017	00331206	DADE PAPER AND BAG CO	415.68
3/14/2017	00331207	SOUTHDATA INC	500.00
3/14/2017	00331208	DAUPHIN ISLAND WATER SEWER AND	21.22
3/14/2017	00331209	DAVISON FUELS INC	39,663.25
3/14/2017	00331210	DELL MARKETING L.P.	789.26
3/14/2017	00331211	DISH	42.30
3/14/2017	00331212	DISH	77.00
3/14/2017	00331213	DIVERSIFIED COMPANIES LLC	439.27
3/14/2017	00331214	DIXIE BUILDING SUPPLY CO INC	20.94
3/14/2017	00331215	DODDS LANDSCAPE	300.00
3/14/2017	00331216	DYSON PLUMBING INC	295.16
3/14/2017	00331217	ELECTRONIC SUPPLY CO	247.24
3/14/2017	00331218	EMPIRE TRUCK SALES INC	603.78
3/14/2017	00331219	EQUIPMENT SALES CO	708.45
3/14/2017	00331220	ERICS LAWN CARE LLC	60.00
3/14/2017	00331221	EVANS	1,364.65
3/14/2017	00331222	FLOWERS, DAWN R	15.41
3/14/2017	00331223	G AND K SERVICES	63.60
3/14/2017	00331224	GLOBAL EQUIPMENT CO INC	418.49
3/14/2017	00331225	GOLDEN TOUCH COMMERCIAL CLEANI	8,000.00
3/14/2017	00331226	GOODWAY TECHNOLOGIES CORP	1,293.52
3/14/2017	00331227	GRAESTONE AGGREGATES LLC	8,432.58
3/14/2017	00331228	GRAINGER INDUSTRIAL SUPPLY	641.76
3/14/2017	00331229	GRAYBAR ELECTRIC CO INC	280.56
3/14/2017	00331230	GULF COAST OFFICE PRODUCTS INC	2,711.72
3/14/2017	00331231	GULF COAST PUMP & EQUIPMENT IN	89.00
3/14/2017	00331232	GULF EQUIPMENT CORP	3,500.00
3/14/2017	00331233	GULF SUPPLY CO INC	166.72
3/14/2017	00331234	GWINS STATIONERY	211.00
3/14/2017	00331235	HADCO SERVICE INC	2,722.97
3/14/2017	00331236	HARVISON, TERESA	15.41
3/14/2017	00331237	HAVEN HILL EGG CO INC	85.50
3/14/2017	00331238	HD SUPPLY FACILITIES MAINTENAN	288.66
3/14/2017	00331239	HOME DEPOT, THE	1,164.11
3/14/2017	00331240	HYDRADYNE HYDRAULICS LLC	1,900.35
3/14/2017	00331241	INGENUITY INC	16,500.00
3/14/2017	00331242	JOHN G WALTON CONSTRUCTION CO	190,524.18
3/14/2017	00331243	JOHN M WARREN INC	1,408.00
3/14/2017	00331244	JONES, DONNA	238.87
3/14/2017	00331245	JSHI INVESTIGATIONS LLC	295.00
3/14/2017	00331246	KESCO	128.50
3/14/2017	00331247	LEGAL SECURITY SERVICES LLC	952.00
3/14/2017	00331248	LOVE JOYCE YORK	544.00
3/14/2017	00331249	LOWES	205.67
3/14/2017	00331250	MARINE RIGGING INC	94.00
3/14/2017	00331251	MARTIN MARIETTA MATERIALS	7,390.93
3/14/2017	00331252	METROPOLITAN GLASS CO INC	449.36
3/14/2017	00331253	MINNESOTA MINING AND MANUFACTU	1,191.66
3/14/2017	00331254	MOBILE CO SOLID WASTE DISPOSAL	7,718.82
3/14/2017	00331255	MOBILE CO WATER SEWER AND FIRE	28.08
3/14/2017	00331256	MOBILE GAS SERVICE CORP	46,162.08

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3/14/2017	00331257	MOBILE GLASS CO	136.00
3/14/2017	00331258	MSC INDUSTRIAL SUPPLY CO	379.71
3/14/2017	00331259	MULLINAX FORD OF MOBILE LLC	2,966.20
3/14/2017	00331260	NATIONAL MARITIME MUSEUM OF TH	1,000.00
3/14/2017	00331261	NEXAIR LLC	121.55
3/14/2017	00331262	O REILLY AUTOMOTIVE STORES INC	204.36
3/14/2017	00331263	OFFICE DEPOT	1,559.35
3/14/2017	00331264	OLENSKY BROTHERS OFFICE PRODUC	130.80
3/14/2017	00331265	OPTIMAL PHONE INTERPETERS INC	50.00
3/14/2017	00331266	PCMG INC	2,625.00
3/14/2017	00331267	PIERCE LEDYARD PC	150.00
3/14/2017	00331268	PITTS AND SONS INC	315.00
3/14/2017	00331269	PRINTING PLUS	45.00
3/14/2017	00331270	PROBATE COURT	8.00
3/14/2017	00331271	REPUBLIC SERVICES 986	2,442.30
3/14/2017	00331272	S AND O ENTERPRISES	690.00
3/14/2017	00331273	SEMMES CHAMBER OF COMMERCE	500.00
3/14/2017	00331274	SHRED IT US HOLD CO INC	62.95
3/14/2017	00331275	SIEMENS HEALTHCARE DIAGNOSTICS	9,842.45
3/14/2017	00331276	SOUTH ALABAMA UTILITIES	407.29
3/14/2017	00331277	SOUTHERN DISTRIBUTORS	214.20
3/14/2017	00331278	SOUTHERN UNIFORMS AND SUPPLY	2,431.10
3/14/2017	00331279	SPROT PRINTER RIBBONS LLC	206.00
3/14/2017	00331280	SRD ELECTRICAL SERVICES LLC	150.00
3/14/2017	00331281	STUART C IRBY CO	4.41
3/14/2017	00331282	SURETY LAND TITLE INC	760.00
3/14/2017	00331283	SURETY LAND TITLE INC	3,000.00
3/14/2017	00331284	TEAM ROOFING	4,100.00
3/14/2017	00331285	THOMPSON TRACTOR CO INC	165.91
3/14/2017	00331286	THREADED FASTENER INC	15.00
3/14/2017	00331287	TRACTOR AND EQUIPMENT CO	7,499.44
3/14/2017	00331288	TRANE USA INC	83.79
3/14/2017	00331289	UNIFORM AND ACCESSORIES WAREHO	888.75
3/14/2017	00331290	UNITED PARCEL SERVICE	25.80
3/14/2017	00331291	USI EDUCATION AND GOVERNMENT S	144.79
3/14/2017	00331292	VIGOR ALUMNI BOOSTER ASSOCIATI	4,000.00
3/14/2017	00331293	VULCAN MATERIALS CO	9,804.82
3/14/2017	00331294	WARD INTERNATIONAL TRUCKS OF A	1,558.74
3/14/2017	00331295	WASTE SERVICES LLC	1,080.00
3/14/2017	00331296	WAYLON HOWELL	950.00
3/14/2017	00331297	WHARTON SMITH INC	241,045.53
3/14/2017	00331298	WINSUPPLY OF DAPHNE AL	6,279.28
3/14/2017	00331299	WITTICHEN SUPPLY CO INC	455.68
3/14/2017	00331300	WOLTERS KLUWER LAW AND BUSINES	561.00
3/14/2017	00331301	XEROX CORP	387.85
3/14/2017	00331302	ZEP SALES AND SERVICE	287.16
3/17/2017	00331303	A T AND T MOBILITY	8,939.96
3/17/2017	00331304	A T AND T MOBILITY	79.98
3/17/2017	00331305	BATTERY PRO PLUS	716.00
3/17/2017	00331306	ADVANCE AUTO PARTS	5.96
3/17/2017	00331307	ADVANTAGE BUSINESS EQUIPMENT	22,149.00
3/17/2017	00331308	ADVANTAGE FIRST AID SAFETY	207.89
3/17/2017	00331309	ALABAMA ASSN OF FLOODPLAIN MAN	140.00

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3/17/2017	00331310	ALABAMA DEPT OF REVENUE	169.75
3/17/2017	00331311	ALABAMA DEPT OF REVENUE	468.40
3/17/2017	00331312	ALABAMA PORT MITIGATION BANK	21,900.00
3/17/2017	00331313	ALABAMA POWER CO	1,504.71
3/17/2017	00331314	ALABAMA PROBATE JUDGES ASSN	550.00
3/17/2017	00331315	AMERICAN FOODS INC	1,496.04
3/17/2017	00331316	AS AND G CLAIMS ADMINISTRATION	11,961.11
3/17/2017	00331317	ASSN OF COUNTY COMMISSIONS OF	163,637.45
3/17/2017	00331318	ASTROPHYSICS INC.	41,060.00
3/17/2017	00331319	AT AND T	1,078.86
3/17/2017	00331320	AT AND T TELECONFERENCE SERVIC	23.09
3/17/2017	00331321	AUBURN UNIVERSITY	1,200.00
3/17/2017	00331322	AUDIO UNLIMITED INC	1,627.00
3/17/2017	00331323	AUTOMOTIVE PAINTERS SUPPLY	851.15
3/17/2017	00331324	B AND B APPLIANCE PARTS	616.00
3/17/2017	00331325	B AND B APPLIANCE PARTS	138.59
3/17/2017	00331326	B AND B MACHINE AND SUPPLY	1,968.00
3/17/2017	00331327	B B AND T	22,893.73
3/17/2017	00331328	B B AND T FINANCIAL	21.00
3/17/2017	00331329	B B AND T FINANCIAL	170.40
3/17/2017	00331330	B G CHEMICAL LP	800.00
3/17/2017	00331331	BARRY A VITTOR AND ASSOCIATES	33,628.48
3/17/2017	00331332	BASKERVILLE DONOVAN INC	7,493.58
3/17/2017	00331333	BAY AREA REPORTING INC	100.00
3/17/2017	00331334	BAY NURSING INC	6,274.25
3/17/2017	00331335	BAY PAPER CO	136.64
3/17/2017	00331336	BAYOU CONCRETE LLC	168.00
3/17/2017	00331337	BAYOU FASTENERS AND SUPPLY INC	54.28
3/17/2017	00331338	BEARD EQUIPMENT CO	4,350.73
3/17/2017	00331339	BEN MEADOWS CO INC	8.90
3/17/2017	00331340	BLUE CROSS BLUE SHIELD OF ALAB	5,629.31
3/17/2017	00331341	BORDEN DAIRY COMPANY	349.44
3/17/2017	00331342	BRITE LINE TECHNOLOGIES LLC	26,836.00
3/17/2017	00331343	BUREAU OF NATIONAL AFFAIRS INC	689.00
3/17/2017	00331344	BURK KLEINPETER INC	17,323.72
3/17/2017	00331345	BWI COMPANIES INC	369.12
3/17/2017	00331346	CALL NEWS	14,834.55
3/17/2017	00331347	CARQUEST AUTO PARTS	850.69
3/17/2017	00331348	CDW GOVERNMENT INC	137.64
3/17/2017	00331349	CHILLYS LLC	524.60
3/17/2017	00331350	CITY ELECTRIC SUPPLY	74.66
3/17/2017	00331351	COAST SAFE AND LOCK	40.95
3/17/2017	00331352	COLLINS, JOY	1,035.00
3/17/2017	00331353	COMCAST CABLE	112.55
3/17/2017	00331354	CONSTRUCTION MATERIALS INC	103.95
3/17/2017	00331355	CORNERSTONE DETENTION PRODUCTS	2,736.00
3/17/2017	00331356	CVS EGL SEMMES AL INC	12,104.28
3/17/2017	00331357	DADE PAPER AND BAG CO	714.17
3/17/2017	00331358	DAVISON FUELS INC	88.00
3/17/2017	00331359	DEES PAPER CO INC	181.68
3/17/2017	00331360	DELL MARKETING L.P.	2,188.74
3/17/2017	00331361	DMS MAIL MANAGEMENT INC	1,732.38
3/17/2017	00331362	KNIZLEY VETERINARY SERVICES	2,898.56

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3/17/2017	00331363	DRISKELL, BRENDA	203.30
3/17/2017	00331364	DRIVEN ENGINEERING INC	4,645.38
3/17/2017	00331365	DRIVEN ENGINEERING INC	12,467.33
3/17/2017	00331366	DRUG EDUCATION COUNCIL INC	100.00
3/17/2017	00331367	EASTBURN, GREG	324.37
3/17/2017	00331368	ELBERTA PUMP REPAIR INC	633.38
3/17/2017	00331369	EMPIRE TRUCK SALES INC	21.04
3/17/2017	00331370	FOREMAN, ETSIE	1,592.00
3/17/2017	00331371	GASOLINE TAX FUND	775,793.20
3/17/2017	00331372	GENERAL FUND	11,159.32
3/17/2017	00331373	GET IT DUNN LLC	1,500.00
3/17/2017	00331374	GILMORE SERVICES	109.00
3/17/2017	00331375	GOVERNMENT FINANCE OFFICERS AS	150.00
3/17/2017	00331376	GULF COAST OFFICE PRODUCTS INC	114.00
3/17/2017	00331377	GULF STATES DISTRIBUTORS INC	790.00
3/17/2017	00331378	GULF STATES ENGINEERING INC	3,164.24
3/17/2017	00331379	HANCOCK, JOHN	2,091.51
3/17/2017	00331380	HENRY SCHEIN ANIMAL HEALTH	568.00
3/17/2017	00331381	HILLER SYSTEMS INC	1,936.83
3/17/2017	00331382	HOLLEY, WILLIAM G	1,250.00
3/17/2017	00331383	HOME DEPOT, THE	515.01
3/17/2017	00331384	HURRICANE ELECTRONICS INC	133.15
3/17/2017	00331385	J T RAY COMPANY	40.00
3/17/2017	00331386	JBT POWER	762.99
3/17/2017	00331387	JOFFE, BENJAMIN	612.85
3/17/2017	00331388	JOHN G WALTON CONSTRUCTION CO	12,217.84
3/17/2017	00331389	JOHN G WALTON CONSTRUCTION CO	74,388.72
3/17/2017	00331390	JONES MCLEOD INC	638.88
3/17/2017	00331391	JORDAN, STEVE	1,175.00
3/17/2017	00331392	JSHI INVESTIGATIONS LLC	295.00
3/17/2017	00331393	KITTRELL AUTO GLASS LLC	709.00
3/17/2017	00331394	LADSCO INC	495.00
3/17/2017	00331395	LILLIAN SWAMP MITIGATION HOLDI	19,733.00
3/17/2017	00331396	LOGICAL COMPUTER SOLUTIONS	7,298.00
3/17/2017	00331397	LOWES	1,120.90
3/17/2017	00331398	LUDGOOD, MERCERIA L	71.97
3/17/2017	00331399	M AND A STAMP CO	124.80
3/17/2017	00331400	M D BELL CO INC	1,125.00
3/17/2017	00331401	MAILFINANCE INC	1,326.47
3/17/2017	00331402	MANLEY TACTICAL ARMS INC	1,991.50
3/17/2017	00331403	MCALEER OFFICE FURNITURE	251.73
3/17/2017	00331404	MCCONNELL AUTOMOTIVE GROUP	449.11
3/17/2017	00331405	MCCRORY AND WILLIAMS	7,849.64
3/17/2017	00331406	MCGRIFF TIRE CO	9,544.10
3/17/2017	00331407	MEDICAL SUPPLIES DEPOT INC	48.50
3/17/2017	00331408	MIKE & JERRY'S AUTO PARTS COMP	183.58
3/17/2017	00331409	MINGLEDORFFS INC	181.17
3/17/2017	00331410	MOBILE CASH AND CARRY	579.88
3/17/2017	00331411	MOBILE CO FOSTER GRANDPARENT P	8,811.25
3/17/2017	00331412	MOBILE CO HEALTH DEPT	204.00
3/17/2017	00331413	MOBILE CO YOUTH ATHLETIC BOARD	159,961.21
3/17/2017	00331414	MOBILE GAS SERVICE CORP	451.98
3/17/2017	00331415	MOBILE GLASS CO	5,804.00

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3/17/2017	00331416	MOBILE PRINTING CO	310.00
3/17/2017	00331417	MULLINAX FORD OF MOBILE LLC	1,278.75
3/17/2017	00331418	MURPHY, GEORGEANNA MAYO	41.45
3/17/2017	00331419	NEXAIR LLC	148.74
3/17/2017	00331420	OEC BUSINESS SUPPLIES	176.94
3/17/2017	00331421	OFFICE DEPOT	1,703.20
3/17/2017	00331422	OLENSKY BROTHERS OFFICE PRODUC	1,044.71
3/17/2017	00331423	P AND G MACHINE SUPPLY	62.56
3/17/2017	00331424	PATS INDUSTRIAL AND AUTO SUPPL	1,409.37
3/17/2017	00331425	PCMG INC	358.99
3/17/2017	00331426	PHILLIPS, GLENN L	1,265.00
3/17/2017	00331427	PIERCE LEDYARD PC	375.00
3/17/2017	00331428	PITTS AND SONS INC	410.00
3/17/2017	00331429	POLYSURVEYING OF MOBILE	4,434.12
3/17/2017	00331430	POSTAGEINK COM LLC	197.91
3/17/2017	00331431	PRECISION AUTO GLASS INC	200.00
3/17/2017	00331432	PRECISION DELTA CORP	12,005.80
3/17/2017	00331433	PROVETLOGIC LLC	339.00
3/17/2017	00331434	RANGER ENVIRONMENTAL SERVICES	323.75
3/17/2017	00331435	REGIONS BANK	2,319.89
3/17/2017	00331436	RIDGEWAY, JONATHAN	940.00
3/17/2017	00331437	ROSS, JAY M	933.75
3/17/2017	00331438	ROSTEN AND ASSOCIATES	2,692.30
3/17/2017	00331439	ROWE ENGINEERING AND SURVEYING	3,843.19
3/17/2017	00331440	ROWLAND, ALISHA	221.86
3/17/2017	00331441	SABEL STEEL SERVICE	100.00
3/17/2017	00331443	SHARP ELECTRONICS CORP	9,721.13
3/17/2017	00331444	SHERIFFS FUND	1,889.28
3/17/2017	00331445	SHI INTERNATIONAL CORP	33,805.95
3/17/2017	00331446	SNAP ON TOOLS	897.61
3/17/2017	00331447	SOUTHERN DISTRIBUTORS	1,521.10
3/17/2017	00331448	SOUTHERN FIRE AND SAFETY INC	548.05
3/17/2017	00331449	SPRINGDALE TRAVEL	1,149.70
3/17/2017	00331450	SPROT PRINTER RIBBONS LLC	552.75
3/17/2017	00331451	STANLEY CONVERGENT SECURITY SO	56.00
3/17/2017	00331452	STAPLES BUSINESS ADVANTAGE	140.91
3/17/2017	00331453	STUART C IRBY CO	42.09
3/17/2017	00331454	SUPER BRIGHT LEDS, INC	191.21
3/17/2017	00331455	SURETY LAND TITLE INC	24,000.00
3/17/2017	00331456	SURETY LAND TITLE INC	6,220.00
3/17/2017	00331457	SURETY LAND TITLE INC	686.25
3/17/2017	00331458	SYCAMORE CONSTRUCTION INC	34,200.00
3/17/2017	00331459	SYCAMORE CONSTRUCTION INC	37,050.00
3/17/2017	00331460	SYSCO GULF COAST INC	4,162.74
3/17/2017	00331461	TAX TRUST ACCOUNT	356.11
3/17/2017	00331462	THYSSENKRUPP ELEVATOR CORP	8,551.14
3/17/2017	00331463	TINDLE CONSTRUCTION LLC	63,436.26
3/17/2017	00331464	TRACTOR AND EQUIPMENT CO	1,120.07
3/17/2017	00331465	TRAX TIRES INC	70.00
3/17/2017	00331466	TURNER SUPPLY CO	127.72
3/17/2017	00331467	TYNAN, GEOFFREY	245.30
3/17/2017	00331468	ULINE	3,409.80
3/17/2017	00331469	UNITED PARCEL SERVICE	25.80

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3/17/2017	00331470	UNIVERSITY OF MISSISSIPPI MJC	130.00
3/17/2017	00331471	VAN SCOYOC ASSOCIATES	5,011.79
3/17/2017	00331472	VERIZON WIRELESS	17,394.98
3/17/2017	00331473	VERMEER SOUTHEAST SALES AND SE	247.19
3/17/2017	00331474	VULCAN MATERIALS CO	5,761.52
3/17/2017	00331475	VULCAN SIGNS	200.00
3/17/2017	00331476	WALCO INC	2,286.50
3/17/2017	00331477	WARD INTERNATIONAL TRUCKS OF A	285.27
3/17/2017	00331478	WAS DESIGN INC	8,287.50
3/17/2017	00331479	WESCO GAS AND WELDING SUPPLY I	52.15
3/17/2017	00331480	WHITESIDE OF ST CLAIRSVILLE IN	29,600.00
3/17/2017	00331481	WILHELM, DAWN WILSON	343.14
3/17/2017	00331482	WRIGHT NATIONAL FLOOD INSURANC	58,593.00
3/17/2017	00331483	XEROX CORP	1,882.41
3/20/2017	00331485	AAPI	270.00
3/20/2017	00331486	AAPPA	225.00
3/20/2017	00331487	AIRWIND INC	1,050.00
3/20/2017	00331488	ALABAMA ASSN OF FLOODPLAIN MAN	100.00
3/20/2017	00331489	ALABAMA MEDIA GROUP	1,253.75
3/20/2017	00331490	ALABAMA SOCIETY OF PROFESSIONA	1,040.00
3/20/2017	00331491	AMERICAN RENTAL AND POWER EQUI	58.85
3/20/2017	00331492	ANDREWS HARDWARE CO INC	59.96
3/20/2017	00331493	AS AND G CLAIMS ADMINISTRATION	5,550.00
3/20/2017	00331494	AS AND G CLAIMS ADMINISTRATION	99,944.96
3/20/2017	00331495	AUDIO UNLIMITED INC	820.00
3/20/2017	00331496	AUTOMOTIVE PAINTERS SUPPLY	229.00
3/20/2017	00331497	AUTOZONE AUTO PARTS	361.07
3/20/2017	00331498	BALDWIN COUNTY VICTORY POLARIS	189.99
3/20/2017	00331499	BAMA AUTO PARTS AND INDUSTRIAL	1,056.99
3/20/2017	00331500	BERNEY OFFICE SOLUTIONS	586.87
3/20/2017	00331501	BLOSSMAN GAS INC	114.30
3/20/2017	00331502	BOARD OF SCHOOL COMMISSIONERS	13,354.47
3/20/2017	00331503	BOB CAT OF MOBILE	45.78
3/20/2017	00331504	BORDEN DAIRY COMPANY	873.95
3/20/2017	00331505	BROWN AND KEAHEY	299.34
3/20/2017	00331506	C THORNTON INC	19,649.73
3/20/2017	00331507	CARQUEST AUTO PARTS	1,065.21
3/20/2017	00331508	CDW GOVERNMENT INC	5.73
3/20/2017	00331509	CITY ELECTRIC SUPPLY	45.00
3/20/2017	00331510	CITY OF CHICKASAW BOARD OF EDU	224.77
3/20/2017	00331511	COIN LAUNDRY EQUIPMENT CO	7,624.73
3/20/2017	00331512	COMCAST CABLE	12.65
3/20/2017	00331513	CRANE TITLE INC	6,516.00
3/20/2017	00331514	CRANE TITLE INC	3,185.00
3/20/2017	00331515	CRANE TITLE INC	3,534.00
3/20/2017	00331516	CRANE TITLE INC	5,625.00
3/20/2017	00331517	CRANE TITLE INC	5,635.00
3/20/2017	00331518	CRANE TITLE INC	10,590.00
3/20/2017	00331519	CRANE TITLE INC	7,807.00
3/20/2017	00331520	CRANE TITLE INC	4,731.00
3/20/2017	00331521	CRANE TITLE INC	3,647.00
3/20/2017	00331522	DADE PAPER AND BAG CO	1,304.20
3/20/2017	00331523	DAVISON FUELS INC	52,801.20

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CHECK DATE	CHECK #	VENDOR	AMOUNT
3/20/2017	00331524	DEES PAPER CO INC	2,254.06
3/20/2017	00331525	DELL MARKETING L.P.	3,888.00
3/20/2017	00331526	DIRT INC	54.00
3/20/2017	00331527	DISCOUNT FILING	77.80
3/20/2017	00331528	DISH	110.03
3/20/2017	00331529	DIVERSIFIED COMPANIES LLC	26,675.96
3/20/2017	00331530	DYSON PLUMBING INC	135.00
3/20/2017	00331531	ESFELLER CONSTRUCTION CO INC	630.00
3/20/2017	00331532	EVANS	107.00
3/20/2017	00331533	FAMILY COUNSELING CENTER OF MO	1,045.00
3/20/2017	00331534	GLOBAL EQUIPMENT CO INC	679.80
3/20/2017	00331535	GRAINGER INDUSTRIAL SUPPLY	20.18
3/20/2017	00331536	GRAINGER INDUSTRIAL SUPPLY	59.58
3/20/2017	00331537	GULF COAST TRUCK AND EQUIPMENT	147.71
3/20/2017	00331538	GWINS STATIONERY	2,291.68
3/20/2017	00331539	HAVEN HILL EGG CO INC	29.70
3/20/2017	00331540	HD SUPPLY FACILITIES MAINTENAN	455.55
3/20/2017	00331541	HEALTH INSURANCE ACCOUNT	927,587.00
3/20/2017	00331542	HEALTH INSURANCE ACCOUNT	897.48
3/20/2017	00331543	HELM	1,300.00
3/20/2017	00331544	HENRY SCHEIN ANIMAL HEALTH	527.80
3/20/2017	00331545	HILTI INC	446.05
3/20/2017	00331546	HOUSING FIRST INC	831.41
3/20/2017	00331547	INDIGENT CARE FUND	56,929.52
3/20/2017	00331548	INFORMATION TRANSPORT SOLUTION	12,512.00
3/20/2017	00331549	J E TURNER ELEMENTARY SCHOOL P	12,000.00
3/20/2017	00331550	J L MCCOOL CONTRACTORS INC	51,766.48
3/20/2017	00331551	JOHN G WALTON CONSTRUCTION CO	147,723.11
3/20/2017	00331552	KENTWOOD SPRING WATER CO	262.63
3/20/2017	00331553	KESCO	133.50
3/20/2017	00331554	KNOX PEST CONTROL	228.00
3/20/2017	00331555	KRONOS INC	4,500.90
3/20/2017	00331556	LEGAL SECURITY SERVICES LLC	2,352.00
3/20/2017	00331557	LEXISNEXIS RISK SOLUTIONS	376.10
3/20/2017	00331558	LIFELINES COUNSELING SERVICES	1,000.00
3/20/2017	00331559	LINSLEY, ERIC	522.78
3/20/2017	00331560	LOVE JOYCE YORK	493.00
3/20/2017	00331561	LOWES	219.93
3/20/2017	00331562	MCCONNELL AUTOMOTIVE GROUP	1,838.74
3/20/2017	00331563	MCDAVID JONES ELEMENTARY BOOST	12,000.00
3/20/2017	00331564	MCGRIFF TIRE CO	1,485.00
3/20/2017	00331565	MOBILE ASPHALT CO	87,438.88
3/20/2017	00331566	MOBILE BAR ASSOCIATION	50.00
3/20/2017	00331567	MOBILE CO HEALTH DEPT	10,119.51
3/20/2017	00331568	MOBILE GLASS CO	524.00
3/20/2017	00331569	MONTGOMERY ADVERTISER	467.46
3/20/2017	00331570	MOTT MACDONALD	16,401.19
3/20/2017	00331571	MULLINAX FORD OF MOBILE LLC	1,304.94
3/20/2017	00331572	NEEL SCHAFFER INC	7,990.40
3/20/2017	00331573	O REILLY AUTOMOTIVE STORES INC	38.90
3/20/2017	00331574	OFFICE DEPOT	885.15
3/20/2017	00331575	P H AND J ARCHITECTS, INC	33,556.40
3/20/2017	00331576	PENELOPE HOUSE FAMILY VIOLENCE	1,195.82

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3/20/2017	00331577	PERFECTING THAT CLEANING SERVI	820.00
3/20/2017	00331578	PRO CHEM INC	384.00
3/20/2017	00331579	PROVETLOGIC LLC	339.00
3/20/2017	00331580	PROVIDENCE FOUNDATION	7,500.00
3/20/2017	00331581	RADIATORS INC	110.00
3/20/2017	00331582	SAFCO PRODUCTS CO	716.95
3/20/2017	00331583	SARALAND CITY SCHOOL SYSTEM	674.50
3/20/2017	00331584	SATSUMA SCHOOL SYSTEM	301.56
3/20/2017	00331585	SEMMES WOMANS CLUB	3,220.88
3/20/2017	00331586	SENIOR COMPANION PROGRAM OF MO	9,850.93
3/20/2017	00331587	SHERWIN WILLIAMS	51.87
3/20/2017	00331588	SOUTH ALABAMA UTILITIES	185,485.74
3/20/2017	00331589	SPROT PRINTER RIBBONS LLC	210.00
3/20/2017	00331590	STAPLES BUSINESS ADVANTAGE	679.53
3/20/2017	00331591	TAX MANAGEMENT ASSOCIATES INC	12,300.00
3/20/2017	00331592	THOMPSON TRACTOR CO INC	669.65
3/20/2017	00331593	THOMSON	984.84
3/20/2017	00331594	THREADED FASTENER INC	72.32
3/20/2017	00331595	TRUCKVAULT INC	2,866.00
3/20/2017	00331596	VANCE MCCOWN CONSTRUCTION CO I	15,713.00
3/20/2017	00331597	VERIZON WIRELESS	1,870.72
3/20/2017	00331598	VOLKERT INC	21,095.08
3/20/2017	00331599	VOLKERT INC	14,887.56
3/20/2017	00331600	WALCO INC	97.20
3/20/2017	00331601	WILLARD ROGERS PAINTING CONTRA	3,200.00
3/20/2017	00331602	XEROX CORP	272.33
3/20/2017	00331603	XEROX FINANCIAL SERVICES	646.89
		Total Claims Paid for General Invoices	\$5,757,265.70
3/8/2017	00002545	MOBILE CO EMPLOYEES RETIREMENT	2,463.03
3/8/2017	00004508	MOBILE CO EMPLOYEES RETIREMENT	82,420.35
3/16/2017	00004512	MOBILE CO PAYROLL ACCOUNT	437,538.44
3/17/2017	00004513	MOBILE CO FEDERAL TAX ACCOUNT	31,845.39
3/8/2017	00004657	MOBILE CO EMPLOYEES RETIREMENT	597.64
3/16/2017	00004661	MOBILE CO PAYROLL ACCOUNT	3,031.60
3/17/2017	00004662	MOBILE CO FEDERAL TAX ACCOUNT	211.24
3/8/2017	00006204	MOBILE CO EMPLOYEES RETIREMENT	18,574.54
3/16/2017	00006208	MOBILE CO PAYROLL ACCOUNT	124,082.45
3/17/2017	00006209	MOBILE CO FEDERAL TAX ACCOUNT	9,199.06
3/8/2017	00082071	MOBILE CO EMPLOYEES RETIREMENT	350,140.70
3/16/2017	00082075	MOBILE CO PAYROLL ACCOUNT	2,059,364.17
3/17/2017	00082076	MOBILE CO FEDERAL TAX ACCOUNT	152,057.27
3/16/2017	00331484	ZEBRA MARKETING CORP	462.23
		Total Claims Paid for Treasury Division	\$3,271,988.11
		Total Claims Paid	\$9,029,253.81

Motion carried unanimously.

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AGENDA #3

HOLD PUBLIC HEARING/FUND
BALANCE REPORT-02/28/2017

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 February 28, 2017. (Act No. 86-414)

There was no response.

AGENDA #4

APPROVE NOTICE OF NONRENEWAL OF LEASE/
SEMMES LIBRARY/AUTHORIZE COUNTY
ATTORNEY TO NOTIFY LANDOWNER

County Attorney Jay Ross: Since the County Administrator John Pafenbach is not in the office this week, may I sign as the County Attorney?

Commission President Merceria Ludgood: What does the lease say?

County Attorney Ross: Enter into an agreement between the County and CVS Pharmacy.

Commission President Ludgood: There is no notice section?

County Attorney Ross: There is a notice provision, but it does not say who.

Commission President Ludgood: Okay.

County Attorney Ross: I will get it out today.

Commissioner Hudson: I salute to that amendment.

Commissioner Jerry L. Carl: How would you explain this vote, is it to send a letter?

Commissioner Hudson: It is to send a notice of nonrenewal because we are going to be renegotiating the contract.

County Attorney Ross: That is correct.

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Commission President Ludgood: And to authorize the County Attorney rather than the Administrator to notify the landowner.

Commissioner Carl: I second.

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve the notice of nonrenewal of the lease for the Semmes Library and authorize the County Attorney to notify the landowner.

Motion carried unanimously.

AGENDA #5

APPROVE INTERAGENCY AGREEMENT/
STATE OF ALABAMA DEPARTMENT
OF HUMAN RESOURCES/LEASE/
FOOD STAMP BUILDING

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve an interagency agreement with the State of Alabama Department of Human Resources for a lease of the food stamp building for one (1) year, renewable term, in the amount of actual expenses not to exceed \$50,000.00 per year; same as current agreement, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #6

APPROVE RENEWAL OF MAINTENANCE
AGREEMENTS/MICROSCAN/PROBATE COURT

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve renewal of maintenance agreements with Microscan for four (4) reader/printers for one (1) year in the total amount of \$3,189.55, for Probate Court.

Motion carried unanimously.

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AGENDA #7

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 February 2017.

Motion carried unanimously.

AGENDA #8

APPROVE APPLICATION FOR LIQUOR
LICENSE/SAMI'S QUICK STOP, LLC

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve the application of Sami's Quick Stop, LLC, for off premises retail beer and table wine license, Sami's Quick Stop, 6875 Swedetown Road, Theodore, Alabama 36582. (District 3)

Motion carried unanimously.

AGENDA #9

APPROVE APPLICATION FOR LIQUOR
LICENSE/PRAMUKH SAI, INC.

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve the application of Pramukh Sai, Inc., for off premises retail beer and table wine license, Rands Quick Stop, 12352 Old Pascagoula Road, Grand Bay, Alabama 36541. (District 3)

Motion carried unanimously.

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AGENDA #10

APPROVE AMENDING ANNUAL CONTRACT/
CHICKASAW LIBRARY D/B/A INA PULLEN
SMALLWOOD MEMORIAL LIBRARY/
ADDITIONAL FUNDS/EFP-132-17

Commission President Merceria Ludgood: I am not sure this language is correct, it says, we are amending EFP-132-17, but we are amending the contract by EFP-132-17. We need to straighten out the language.

Commissioner Connie Hudson: Should it say, amending annual contract paid through EFP-132-17.

Commission President Ludgood: No. The annual contract comes from the General Fund, and the additional \$5,000.00 comes from EFP-132-17. We are taking the initial contract and adding funds. We are amending the annual contract by \$5,000.00 which will be paid by EFP-132-17.

Deputy Administrator Glenn L. Hodge: We will make the change.

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve amending an annual contract with Chickasaw Library d/b/a Ina Pullen Smallwood Memorial Library for additional funds in the amount of \$5,000.00, by EFP-132-17, District 1 funds, to purchase technology equipment, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #11

APPROVE AMENDING EFP-207-17/
APPROVED IN FEBRUARY 13, 2017
MINUTES/AGENDA ITEM #8/CORRECT
NAME OF CONTRACT TO READ: ELSIE
COLLIER ELEMENTARY SCHOOL PTA

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve amending EFP-207-17, approved in the February 13, 2017 Minutes, Agenda Item #8, to correct name of contract to read: Elsie Collier Elementary School PTA, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #12

APPROVE EFP-217-17/CONTRACT/
BOARD OF SCHOOL COMMISSIONERS/
KATE SHEPHARD ELEMENTARY SCHOOL

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve EFP-217-17, contract with the Board of Commissioners in the amount of \$12,000.00, from District 2 funds, to purchase technology equipment for Kate Shephard Elementary School, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #13

APPROVE EFP-218-17/CONTRACT/
E. R. DICKSON ELEMENTARY SCHOOL PTA

Commissioner Hudson moved, second by Commissioner Carl, that the Board approve EFP-218-17, contract with E. R. Dickson Elementary School PTA 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.

AGENDA #14

APPROVE EFP-312-17/CONTRACT/
B. C. RAIN HIGH SCHOOL PTO

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve EFP-312-17, contract with B. C. Rain High School PTO in the amount of \$7,500.00, from District 3 funds, to assist with travel expenses for New York City Aviation class trip, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #15

APPROVE REQUEST OF JAMES T. STRICKLAND
YOUTH CENTER/SUBMIT DIVERSION GRANT
APPLICATION/ALABAMA DEPARTMENT OF YOUTH
SERVICES (DYS)/BRIDGE, INC. TRANSITIONS
PROGRAM/FISCAL YEAR 2017-2018

Commission President Merceria Ludgood: Is the money there, and we have to apply for it or is it competitive?

Melissa Safin, James T. Strickland Youth Center: The money is there, we have to apply for it.

Commission President Ludgood: Okay, thank you.

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve the request of the James T. Strickland Youth Center to submit diversion grant application to the Alabama Department of Youth Services (DYS) in the amount of \$986,000.00, to fund the Bridge, Inc. Transitions Program for the Fiscal Year 2017-2018, no County match is required.

Motion carried unanimously.

AGENDA #16

APPROVE BUDGET REVISION REQUEST/REVENUE
COMMISSIONER'S OFFICE/REAPPRAISAL
BUDGET/AUTHORIZE COUNTY ADMINISTRATOR
TO SIGN ON BEHALF OF MOBILE COUNTY

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve the budget revision request of the Revenue Commissioner's Office for the Reappraisal Budget, and authorize the County Administrator to sign on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #17

ADOPT SOLE SOURCE RESOLUTION
APPROVING MASTER SERVICES AGREEMENT
AND TASK ORDER NO. 1/ENVIRONMENTAL
SYSTEMS RESEARCH INSTITUTE, INC. (ESRI)/
ESRI ENTERPRISES ADVANTAGE PROGRAM
AGREEMENT/REVENUE COMMISSIONER'S OFFICE

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

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

WHEREAS, the Revenue Commissioner proposes to purchase additional software to be used to publish tax mapping to a webpage both internally and externally; in tax parcel editing required by the State of Alabama tax mapping specifications; to perform appraisal analyzing of tax parcels; and to conduct parcel reviews for mapping errors; and

WHEREAS, upon investigation and review it has been determined that ESRI is the sole provider of software compatible with the Revenue Commissioner's existing software; that its software is the only product compatible with State of Alabama mapping and appraisal specifications; that it is proprietary and unique; and that its uniqueness is substantially related to its intended use and performance;

NOW, THEREFORE, BE IT RESOLVED, that the Mobile County Commission authorizes purchase of the goods described above, at a cost of \$394,000.00, plus services consisting of 100 learning and service credits, at a cost of \$83,000.00, for the Revenue Commissioner.

Motion carried unanimously.

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AGENDA #18

AUTHORIZE ADVERTISEMENTS FOR NOTICE
OF PUBLIC HEARING AND A 30-DAY COMMENT
PERIOD/HUD PROGRAMS 2017 YEAR THREE
ACTION PLAN/CONSOLIDATED PLAN AMENDMENT
TO CITIZEN PARTICIPATION PLAN

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board authorize advertisements for notice of public hearing and a 30-day comment period for HUD Programs 2017 Year Three Action Plan/Consolidated Plan amendment to the Citizen Participation Plan.

Motion carried unanimously.

AGENDA #19

APPROVE AMENDMENT TO PROGRAM
YEAR JUNE 1 THROUGH MAY 31 TO
JULY 1 THROUGH JUNE 30/HUD PROGRAMS

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve an amendment to the Program Year of June 1 through May 31 to July 1 through June 30 for the HUD Programs.

Motion carried unanimously.

AGENDA #20

APPROVE SENDING LETTER OF SUPPORT FOR
FUNDING OF CDBG, HOME AND ESG PROGRAMS/
U. S. SENATORS AND CONGRESSMAN

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve sending a letter of support for funding of CDBG, HOME and ESG Programs to the U. S. Senators and Congressman.

Motion carried unanimously.

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AGENDA #21

APPROVE REAPPOINTMENT/DAUPHIN ISLAND
WATER, SEWER AND FIRE PROTECTION AUTHORITY

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve the reappointment of Fred Rounsaville to the Dauphin Island Water, Sewer and Fire Protection Authority, for a six (6) year term ending at noon on March 1, 2023.

Motion carried unanimously.

AGENDA #22

APPROVE RESCINDING RENEWAL
OF ANNUAL MAINTENANCE AGREEMENT/
ELITE, THOMSON REUTERS BUSINESS/
MOBILE COUNTY ATTORNEYS OFFICE

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve rescinding the renewal of an annual maintenance agreement with Elite, a Thomson Reuters business for Mobile County Attorneys Office in the amount of \$1,470.07, for the term April 30, 2017 to May 1, 2018, as said annual maintenance agreement was actually a tax credit for May 1, 2016 to April 30, 2017. The County Legal Department was billed in error.

Motion carried unanimously.

AGENDA #23

AWARD BIDS

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

award Bid #7-17, uninterruptible power supply battery bid for Electronics Department, to AK Solid State, Inc. for their bid in the amount of \$97.00 each.

award Bid #9-17, minimum of one (1) current production tandem axle gravity recycling trailer bid for the Recycling Center, to Lawless Welding, Inc. for their bid in the amount of \$13,800.00 per unit.

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award Bid #13-17, liquid laundry break and suds combination, liquid laundry destainer, liquid souring agent and softener bid for County facilities, to Dees Paper Company for their bid in the amount of \$130.50 per (5 gallon) units. (5% local preference)

award Bid #14-17, grass cutting bid for Project CMP-001-17/CMP-002-17, for the Public Works Department, to Gulf Breeze Landscaping, LLC for their bid in the amount of \$77,647.50 south, and in the amount of \$81,854.95 north.

award Bid #15-17, janitorial services bid for the Sheriff's Office, to Spencer Enterprise, Inc., for their bid in the amount of \$1,500.00 initial cleaning, \$3,300.00 monthly; and reject bid of Personal Touch as non-responsible.

award Bid #16-17, three-month groceries to be delivered to the James T. Strickland Youth Center, to Sysco Foods for their bid in the amount of \$20,424.86, and American Wholesale d/b/a American Foods for their bid in the amount of \$10,604.54.

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

award Bid #21-17, meats to be delivered to the James T. Strickland Youth Center for the month of April 2017, to Merchants Food Service for their bid in the amount of \$3,104.54.

Motion carried unanimously.

AGENDA #24

APPROVE LEASE AGREEMENT/
CPC OFFICE TECHNOLOGIES/
COUNTY COMMISSION

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve a lease agreement with CPC Office Technologies in the amount of \$161.56 per month for thirty-six (36) months, for a Sharp MX-3050N full color Digital Imaging System, for the County Commission.

Motion carried unanimously.

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AGENDA #25

APPROVE PURCHASE OF VEHICLES/
REVENUE COMMISSIONER'S OFFICE

Commission President Merceria Ludgood: Will this be paid from the Reappraisal Fund Budget?

Deputy Administrator Glenn L. Hodge: Yes.

Commission President Ludgood: Okay, you might want to add it is coming from the Reappraisal Fund Budget.

Deputy Administrator Hodge: We will add it.

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve the purchase of six (6) full size vehicles, and one (1) full size van from the current State of Alabama Contract T191A, for the Revenue Commissioner's Office; to be paid from the Reappraisal Fund Budget.

Motion carried unanimously.

AGENDA #26

APPROVE EFP-133-17/SPONSORSHIP/
UNITED WAY OF SOUTHWEST ALABAMA

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve EFP-133-17, sponsorship with United Way of Southwest Alabama in the amount of \$2,000.00, from District 1 funds, for its 2nd Annual Hometown NFL Huddle Charity Golf Tournament.

Motion carried unanimously.

AGENDA #27

APPROVE EFP-219-17/CONTRACT/
BOARD OF SCHOOL COMMISSIONERS/
SOUTHWEST ALABAMA REGIONAL
SCHOOL FOR THE DEAF AND BLIND

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve EFP-219-17, contract with the Board of School Commissioners in the amount of \$10,000.00,

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from District 2 funds, to purchase a storage building for Southwest Alabama Regional School for the Deaf and Blind, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #28

APPROVE SUPPLEMENTAL AGREEMENT NO. 1/HCL
CONTRACTING, LLC/PROJECT CIP-2015-006A/
SEMME'S BALLPARK/MGM PARKING LOTS

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve Supplemental Agreement No. 1 with HCL Contracting, LLC, for Project CIP-2015-006A, for Project CIP-2015-006A, Semmes Ballpark/MGM Parking Lots, for deletion of one (1) item and the addition of four (4) items, thereby increasing contract in the estimated amount of \$8,653.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #29

ASSIGN PROFESSIONAL ENGINEERING
SERVICES CONTRACT/VOLKERT, INC./
ROADWAY IMPROVEMENTS/PROPOSED
LENZING DRIVE/CCP-162-17

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board assign a professional engineering services contract to Volkert, Inc., for the Roadway Improvements to proposed Lenzing Drive, CCP-162-17, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #30

ASSIGN PROFESSIONAL GEOTECHNICAL
ENGINEERING/TESTING SERVICES/
SOUTHERN EARTH SCIENCES, INC./
ROADWAY IMPROVEMENTS/PROPOSED
LENZING DRIVE/CCP-162-17

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board assign a professional geotechnical engineering/testing services to Southern Earth Sciences, Inc., for the Roadway Improvements to proposed Lenzing Drive, CCP-162-17.

Motion carried unanimously.

AGENDA #31

APPROVE PURCHASE OF VEHICLES/
PUBLIC WORKS DEPARTMENT

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve the purchase of three (3) new sports utility vehicles (SUVs) and one (1) new pickup truck from the State Bid Contract T-191A, and one (1) new crew cab heavy duty cab and chassis from the State Bid Contract T-193A, for the Public Works Department.

Motion carried unanimously.

AGENDA #32

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

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

Snow Road at Broughton Road/Nursery
Road, CIP-2013-024, Tract 3

Andrea K. Gaston

deed

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East Elm Street, Project MCR-2014-106(B)
Tract 28

Kevin Hill easement

Hampton Road, Project MCR-2014-204
Tract 2

Willie W. Wheeler & Rhonda M. Wheeler deed

Jackson Road, Project MCR-2014-307
Tract 4

Jordana A. Barlett deed

Motion carried unanimously.

AGENDA #33

AUTHORIZE NO-COST EXTENSION TO GOMESA
SUB-RECIPIENT AGREEMENT/MOBILE COUNTY
AND DAUPHIN ISLAND SEA LAB/MOBILE BAY
NATIONAL ESTUARY PROGRAM/UPDATE MOBILE
COUNTY SOIL SURVEY (GOMESA-2016-0001)

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board authorize a six (6) month no-cost extension to the GOMESA sub-recipient agreement between Mobile County and the Dauphin Island Sea Lab/Mobile Bay National Estuary Program to update the Mobile County Soil Survey (GOMESA-2016-0001). The revised period of performance end date will be September 30, 2017, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #34

APPROVE SUPPLEMENTAL AGREEMENT NO. 1/
HOSEA WEAVER AND SONS, INC./PROJECT
MCR-2014-009/HENDERSON CAMP ROAD

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve Supplemental Agreement No. 1 with Hosea Weaver and Sons, Inc., for Project MCR-2014-009, Henderson Camp Road for the addition of five (5) items,

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thereby increasing the contract in the estimated amount of \$23,665.92, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #35

APPROVE PRELIMINARY AND FINAL
PLAT/PETERSON LANE SUBDIVISION

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve preliminary and final plat of Peterson Lane Subdivision. (2 lots, Beverly Road, District 3)

Motion carried unanimously.

AGENDA #36

APPROVE GRANTING UTILITY
EASEMENT/ALABAMA POWER COMPANY/
LENZING FIBERS PLANT IN AXIS

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve granting a utility easement to Alabama Power Company for a pole line to service the planned expansion of the Lenzing Fibers Plant in Axis.

Motion carried unanimously.

AGENDA #37

APPROVE UPDATED MOBILE COUNTY
COMMISSION DESIGN GUIDELINES
FOR IMPROVING EXISTING COUNTY
MAINTAINED UNPAVED LOCAL ROADS

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve the updated Mobile County Commission Design Guidelines for Improving Existing County Maintained Unpaved Local Roads.

Motion carried unanimously.

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AGENDA #38

APPROVE UPDATED MOBILE COUNTY
COMMISSION GUIDELINES FOR RESURFACING,
RESTORATION AND REHABILITATION (RRR)
FOR EXISTING COUNTY MAINTAINED ROADS

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve the updated Mobile County Commission Guidelines for Resurfacing, Restoration and Rehabilitation (RRR) for Existing County Maintained Roads.

Motion carried unanimously.

AGENDA #39

APPROVE RIGHT-OF-WAY AND/OR EASEMENT
AGREEMENT/PURCHASE TRACT 42/PROJECT
MCR-2014-304/CHRISTIAN ACRES ROAD

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve right-of-way and/or easement agreement to purchase Tract 42 in the amount of \$400.00, for Project MCR-2014-304, Christian Acres Road, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #40

APPROVE RIGHT-OF-WAY AND/OR
EASEMENT AGREEMENT/PURCHASE TRACT 1/
PROJECT MCR-2014-006/GLASS ROAD

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve a right-of-way and/or easement agreement to purchase Tract 1 in the amount of \$945.00, for Project MCR-2014-006, Glass Road, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #41

APPROVE RIGHT-OF-WAY AND/OR EASEMENT
AGREEMENT/PURCHASE TRACT 26/PROJECT
MCR-2014-306/OLD MILITARY ROAD

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve a right-of-way and/or easement agreement to purchase Tract 26 in the amount of \$593.00, for Project MCR-2014-306, Old Military Road, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #42

APPROVE SUPPLEMENTAL AGREEMENT
NO. 1/JOHN G. WALTON CONSTRUCTION
CO., INC./PROJECT MCR-2012-210/
PROJECT MCR-2012-309/HITT ROAD

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve Supplemental Agreement No. 1 with John G. Walton Construction Co., Inc., for Project MCR-2012-210/Project MCR-2012-309, Hitt Road for the addition of seven (7) items, thereby increasing the contract in the estimated amount of \$14,170.24, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

APPROVE PROFESSIONAL SERVICES CONTRACT/
AIRWIND, INC./VIDEO PRODUCTION/
STATE OF THE CITY AND COUNTY EVENT

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve a professional services contract with Airwind, Inc. in an amount not to exceed \$7,500.00, for a video production for the State of the City and County Event, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #44

COMMISSION ANNOUNCEMENTS
AND/OR COMMENTS

Commissioner Connie Hudson: Kudos to the Mobile County Animal Shelter. We received a report this past week from the Alabama State Board of Veterinary Medical Examiners, and their comments are as follows: "This facility meets or exceeds all state requirements. Employees and staff are very organized and demonstrate a great work ethic. This facility could and should be used as a model facility. Continue all the hard work and the productivity that is demonstrated in your current actions. Director Carmelo's leadership is on display through his staff in the work they are doing, and I want to congratulate Carmelo Miranda and all of his staff members." This is a great report, they work really hard out there, and if you have not been out to the Animal Shelter lately, I highly recommend that you go, you will be very impressed. They have a lot of animals up for adoption, and through April 7, 2017, there are no adoption fees for any of the dogs who are a year or older. Congratulations to our Animal Shelter staff.

Commission President Merceria Ludgood: We will have Operation Clean Sweep in District 1 on Saturday, April 1, 2017, 7:00 A. M. through 1:30 P. M. at the Old Acordis Site. We can take electronics which is unusual. You will be able to bring old computer equipment, old televisions, telephones and those kind of things that are hard to recycle. Get the word out, we hoping to have participation from all over the County.

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

Mary Agee, Camp 1, 13 years and 1 month.

Gwen Baldwin, Revenue Commissioner's Office, 10 years and 1 month.

Tonja Evans, Revenue Commissioner's Office, 27 years and 10 months.

Renan Little, Metro Jail, 11 years and 5 months.

Mary Calhoun, Sheriff's Department, 14 years and 4 months.

Richard Cayton, Sheriff's Department, 35 years and 3 months.

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Joe McEarchern, Probate Court, 43 years and 10 months.

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

Commission Jerry L. Carl: That is about one hundred fifty (150) years of knowledge leaving all at once.

AGENDA #44

ADJOURN

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

Motion carried unanimously.

Merceria Ludgood, President

Connie Hudson, Member

Jerry L. Carl, Member

ATTEST:

Glenn L. Hodge, Deputy Administrator