

December 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 Thursday, December 28, 2017, at 10:00 A. M. The following members of the Commission were present: Merceria Ludgood, President, Connie Hudson and Jerry L. Carl, Members. Also present were John F. Pafenbach, County Administrator/Clerk of the Commission, Jay Ross, County Attorney, and W. Bryan Kegley II, Assistant County Engineer. President Ludgood chaired the meeting.

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INVOCATION

The invocation was given by Commissioner Jerry L. Carl, District 3.

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**Commission President Merceria Ludgood:** Our holiday season brings glad tidings, but for many, this is a season of bereavement and grief. I ask as a general proposition that those of you who pray, however, you get there to your spiritual place; please remember that while we are glad, we have some among us who are sad during this time. Please keep this lifted up in prayer.

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AGENDA #1

APPROVE MINUTES

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve the minutes of the regular meetings of July 25, 2017 and August 14, 2017.

Motion carried unanimously.

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December 28, 2017

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 or warrants by the President of the Commission:

| CHECK DATE | CHECK #  | VENDOR                         | AMOUNT     |
|------------|----------|--------------------------------|------------|
| 12/5/2017  | 00341671 | ALABAMA DEPT OF REVENUE        | 121.25     |
| 12/5/2017  | 00341672 | AT AND T                       | 111.61     |
| 12/5/2017  | 00341673 | AVERY, MICHAEL T               | 20.54      |
| 12/5/2017  | 00341674 | BARGANIER DAVIS SIMS ARCHITECT | 445.00     |
| 12/5/2017  | 00341675 | BARRY A VITTOR AND ASSOCIATES  | 8,549.40   |
| 12/5/2017  | 00341676 | BRIDGE INC, THE                | 164,333.33 |
| 12/5/2017  | 00341677 | CAMPBELL DUKE AND CAMPBELL     | 750.00     |
| 12/5/2017  | 00341678 | CITY OF MOBILE                 | 2,453.56   |
| 12/5/2017  | 00341679 | CITY OF PRICHARD               | 966.55     |
| 12/5/2017  | 00341680 | COMCAST CABLE                  | 50.67      |
| 12/5/2017  | 00341681 | DADE PAPER AND BAG CO          | 23.42      |
| 12/5/2017  | 00341682 | DAVISON FUELS INC              | 4,520.03   |
| 12/5/2017  | 00341683 | DEES PAPER CO INC              | 601.94     |
| 12/5/2017  | 00341684 | DIRT INC                       | 1,480.00   |
| 12/5/2017  | 00341686 | G AND K SERVICES               | 3,334.16   |
| 12/5/2017  | 00341687 | G G PORTABLES INC              | 142.00     |
| 12/5/2017  | 00341688 | GENERAL FUND                   | 1,266.36   |
| 12/5/2017  | 00341689 | GEOTECHNICAL ENGINEERING TESTI | 6,712.44   |
| 12/5/2017  | 00341690 | GRAINGER INDUSTRIAL SUPPLY     | 787.37     |
| 12/5/2017  | 00341691 | GULF CITY BODY AND TRAILER WOR | 404.08     |
| 12/5/2017  | 00341692 | GULF STATES CONSULTANTS AND AD | 2,990.00   |
| 12/5/2017  | 00341693 | HAVEN HILL EGG CO INC          | 120.60     |
| 12/5/2017  | 00341694 | HOME DEPOT, THE                | 2,856.10   |
| 12/5/2017  | 00341695 | INTEGRITY INVESTIGATIONS LLC   | 121.25     |
| 12/5/2017  | 00341696 | JOHN G WALTON CONSTRUCTION CO  | 32,241.75  |
| 12/5/2017  | 00341697 | LADD SUPPLY CO INC             | 438.41     |
| 12/5/2017  | 00341698 | LEGAL SECURITY SERVICES LLC    | 224.00     |
| 12/5/2017  | 00341699 | LEXISNEXIS RISK SOLUTIONS      | 390.85     |
| 12/5/2017  | 00341700 | LOVE JOYCE YORK                | 403.00     |
| 12/5/2017  | 00341701 | LOWES                          | 954.15     |
| 12/5/2017  | 00341702 | MCCRORY AND WILLIAMS           | 28,605.00  |
| 12/5/2017  | 00341703 | MESC DAUPHIN ISLAND SEA LAB    | 24,467.37  |
| 12/5/2017  | 00341704 | MICHAEL BAKER INTERNATIONAL IN | 1,254.00   |
| 12/5/2017  | 00341705 | MOBILE AREA CHAMBER OF COMMERC | 60.00      |
| 12/5/2017  | 00341706 | MOBILE CO POLLWORKERS FUND     | 140,589.06 |
| 12/5/2017  | 00341707 | MOSELEY, CYNTHIA               | 220.60     |
| 12/5/2017  | 00341708 | MOTT MACDONALD                 | 24,019.20  |
| 12/5/2017  | 00341710 | OFFICE DEPOT                   | 5,814.49   |
| 12/5/2017  | 00341711 | PRINCE, BARTON E               | 129.52     |
| 12/5/2017  | 00341712 | REAPPRAISAL FUND               | 11,075.00  |
| 12/5/2017  | 00341713 | SHERIFFS UNIFORM ACCOUNT       | 70,154.00  |
| 12/5/2017  | 00341714 | SITE ONE ON THE INTERNET INC   | 300.00     |
| 12/5/2017  | 00341715 | SOUTH ALABAMA UTILITIES        | 900.00     |
| 12/5/2017  | 00341716 | SOUTH ALABAMA UTILITIES        | 3,077.56   |
| 12/5/2017  | 00341717 | STAPLES BUSINESS ADVANTAGE     | 1,020.14   |
| 12/5/2017  | 00341718 | STEVENS, GARY                  | 147.71     |

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| CHECK DATE | CHECK #  | VENDOR                         | AMOUNT     |
|------------|----------|--------------------------------|------------|
| 12/5/2017  | 00341719 | STORAGEMAX MIDTOWN             | 2,456.00   |
| 12/5/2017  | 00341720 | THOMPSON ENGINEERING           | 9,148.51   |
| 12/5/2017  | 00341721 | TINDLE CONSTRUCTION LLC        | 14,191.79  |
| 12/5/2017  | 00341722 | TRINITY SERVICES GROUP INC     | 22,391.80  |
| 12/5/2017  | 00341723 | TSA INC                        | 394.68     |
| 12/5/2017  | 00341724 | TWIN CITY SECURITY LLC         | 41,747.22  |
| 12/5/2017  | 00341725 | UNITED LABORATORIES            | 296.48     |
| 12/5/2017  | 00341726 | UNITED PARCEL SERVICE          | 25.80      |
| 12/5/2017  | 00341727 | VISIT MOBILE                   | 175.00     |
| 12/5/2017  | 00341728 | WARD INTERNATIONAL TRUCKS OF A | 2,242.16   |
| 12/5/2017  | 00341729 | WAS DESIGN INC                 | 14,757.95  |
| 12/5/2017  | 00341730 | WITTICHEN SUPPLY CO INC        | 81.36      |
| 12/5/2017  | 00341731 | XEROX FINANCIAL SERVICES       | 646.89     |
| 12/8/2017  | 00341732 | A AND M PORTABLES INC          | 150.00     |
| 12/8/2017  | 00341733 | A PLUS AUTO TRANSPORT          | 150.00     |
| 12/8/2017  | 00341734 | A T AND T MOBILITY             | 440.74     |
| 12/8/2017  | 00341735 | A T AND T MOBILITY             | 2,442.00   |
| 12/8/2017  | 00341736 | A T AND T MOBILITY             | 79.98      |
| 12/8/2017  | 00341737 | ADAMS AND REESE LLP            | 41,112.85  |
| 12/8/2017  | 00341738 | ADVANCE AUTO PARTS             | 537.66     |
| 12/8/2017  | 00341739 | ADVANTAGE FIRST AID SAFETY     | 304.07     |
| 12/8/2017  | 00341740 | AGRI AFC LLC                   | 493.50     |
| 12/8/2017  | 00341741 | AIRGAS USA LLC                 | 51.53      |
| 12/8/2017  | 00341742 | AL TRANS SERVICE INC           | 2,298.46   |
| 12/8/2017  | 00341743 | ALA COM                        | 1,525.71   |
| 12/8/2017  | 00341744 | ALABAMA PIPE AND SUPPLY CO INC | 3,275.20   |
| 12/8/2017  | 00341745 | ALABAMA POWER CO               | 4,429.23   |
| 12/8/2017  | 00341746 | ALABAMA POWER CO               | 576.99     |
| 12/8/2017  | 00341747 | ALABAMA POWER CO               | 258.12     |
| 12/8/2017  | 00341748 | ALABAMA POWER CO               | 834.58     |
| 12/8/2017  | 00341749 | ALABAMA POWER CO               | 40.59      |
| 12/8/2017  | 00341750 | ALABAMA POWER CO               | 488.15     |
| 12/8/2017  | 00341751 | ALABAMA POWER CO               | 40.46      |
| 12/8/2017  | 00341752 | ALABAMA POWER CO               | 689.47     |
| 12/8/2017  | 00341753 | ALABAMA POWER CO               | 126.59     |
| 12/8/2017  | 00341754 | ALABAMA POWER CO               | 245.56     |
| 12/8/2017  | 00341755 | ALABAMA POWER CO               | 599.56     |
| 12/8/2017  | 00341756 | ALABAMA POWER CO               | 48.32      |
| 12/8/2017  | 00341757 | ALABAMA POWER CO               | 142.79     |
| 12/8/2017  | 00341758 | ALABAMA STATE BOARD OF         | 225.00     |
| 12/8/2017  | 00341759 | ALABAMA STATE BOARD OF         | 100.00     |
| 12/8/2017  | 00341760 | ALL OVER JANITORIAL SERVICES I | 4,175.00   |
| 12/8/2017  | 00341761 | ALSTON BROTHERS LAWN AND TRACT | 50.80      |
| 12/8/2017  | 00341762 | AMERICAN FOODS INC             | 4,912.83   |
| 12/8/2017  | 00341763 | AMERICAN LOCKSMITH SERVICES LL | 225.00     |
| 12/8/2017  | 00341764 | AMERICAN MESSAGING SERVICES LL | 52.69      |
| 12/8/2017  | 00341765 | AMERICAN SEWING AND VACUUM     | 12.19      |
| 12/8/2017  | 00341766 | ANTOINE, PAUL                  | 192.16     |
| 12/8/2017  | 00341767 | AS AND G CLAIMS ADMINISTRATION | 142,824.37 |
| 12/8/2017  | 00341768 | AS AND G CLAIMS ADMINISTRATION | 205,800.00 |
| 12/8/2017  | 00341769 | AT AND T                       | 9,953.46   |
| 12/8/2017  | 00341770 | ATCHISON FIRM PC               | 1,804.75   |
| 12/8/2017  | 00341771 | AUDIO UNLIMITED INC            | 740.00     |
| 12/8/2017  | 00341772 | AUTOMOTIVE PAINTERS SUPPLY     | 1,038.88   |
| 12/8/2017  | 00341773 | AUTOZONE AUTO PARTS            | 153.99     |

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| CHECK DATE | CHECK #  | VENDOR                         | AMOUNT     |
|------------|----------|--------------------------------|------------|
| 12/8/2017  | 00341774 | B AND B APPLIANCE PARTS        | 530.80     |
| 12/8/2017  | 00341775 | B AND B MACHINE AND SUPPLY     | 2,571.00   |
| 12/8/2017  | 00341776 | B B AND T FINANCIAL            | 2,105.51   |
| 12/8/2017  | 00341777 | BAMA AUTO PARTS AND INDUSTRIAL | 608.85     |
| 12/8/2017  | 00341778 | BATTERY SOURCE                 | 12.96      |
| 12/8/2017  | 00341779 | BAY PAPER CO                   | 1,196.00   |
| 12/8/2017  | 00341780 | BAYSIDE RUBBER AND PRODUCTS IN | 172.35     |
| 12/8/2017  | 00341781 | BEARD EQUIPMENT CO             | 178,421.89 |
| 12/8/2017  | 00341782 | BELNICK RETAIL LLC             | 348.62     |
| 12/8/2017  | 00341783 | BORDEN DAIRY COMPANY           | 1,295.20   |
| 12/8/2017  | 00341784 | BRIM CONSTRUCTION GROUP INC    | 1,594.00   |
| 12/8/2017  | 00341785 | CALL NEWS                      | 1,052.00   |
| 12/8/2017  | 00341786 | CENTURYLINK                    | 72.32      |
| 12/8/2017  | 00341787 | CODE OFFICIALS LOWER ALABAMA   | 450.00     |
| 12/8/2017  | 00341788 | COMCAST CABLE                  | 436.07     |
| 12/8/2017  | 00341789 | COMFORT TOUCH TRANSPORT LLC    | 2,835.00   |
| 12/8/2017  | 00341790 | DADE PAPER AND BAG CO          | 2,614.54   |
| 12/8/2017  | 00341791 | DEES PAPER CO INC              | 4,868.34   |
| 12/8/2017  | 00341792 | DISH                           | 58.55      |
| 12/8/2017  | 00341793 | DISH                           | 63.55      |
| 12/8/2017  | 00341794 | DISH                           | 77.00      |
| 12/8/2017  | 00341795 | DR JENI L KNIZLEY LLC          | 4,544.36   |
| 12/8/2017  | 00341796 | ENVIROCHEM INC                 | 1,749.70   |
| 12/8/2017  | 00341797 | EVANS                          | 297.00     |
| 12/8/2017  | 00341798 | GALLS LLC                      | 365.82     |
| 12/8/2017  | 00341799 | GRAINGER INDUSTRIAL SUPPLY     | 535.35     |
| 12/8/2017  | 00341800 | H G MAYBECK CO INC             | 3,835.00   |
| 12/8/2017  | 00341801 | HAVEN HILL EGG CO INC          | 62.70      |
| 12/8/2017  | 00341802 | HOLIDAY INN DOWNTOWN           | 432.58     |
| 12/8/2017  | 00341803 | HOME DEPOT, THE                | 4,022.77   |
| 12/8/2017  | 00341804 | ICE PLANT INC                  | 38.50      |
| 12/8/2017  | 00341805 | IDEAL TRUCK SERVICE INC        | 220.50     |
| 12/8/2017  | 00341806 | INTEGRITY INVESTIGATIONS LLC   | 131.25     |
| 12/8/2017  | 00341807 | IT3SI                          | 18,893.85  |
| 12/8/2017  | 00341808 | ITS TELECOM AND COMPUTER SERVI | 2,565.00   |
| 12/8/2017  | 00341809 | J D POWER                      | 115.00     |
| 12/8/2017  | 00341810 | JACKSON, LATOYA                | 397.50     |
| 12/8/2017  | 00341811 | KENTWOOD SPRING WATER CO       | 347.28     |
| 12/8/2017  | 00341812 | KITTRELL AUTO GLASS LLC        | 274.10     |
| 12/8/2017  | 00341813 | KNOX PEST CONTROL              | 195.00     |
| 12/8/2017  | 00341814 | LAGNIAPPE                      | 76.00      |
| 12/8/2017  | 00341815 | LEGAL SECURITY SERVICES LLC    | 2,660.00   |
| 12/8/2017  | 00341816 | LOWES                          | 1,027.65   |
| 12/8/2017  | 00341817 | LYNN E YONGE MD                | 2,667.00   |
| 12/8/2017  | 00341818 | M AND A SUPPLY CO INC          | 28.00      |
| 12/8/2017  | 00341819 | M D BELL CO INC                | 1,400.00   |
| 12/8/2017  | 00341820 | MAILFINANCE INC                | 1,326.47   |
| 12/8/2017  | 00341821 | MARINE AND INDUSTRIAL SUPPLY   | 756.50     |
| 12/8/2017  | 00341822 | MCGRIFF TIRE CO                | 639.80     |
| 12/8/2017  | 00341823 | MEADOWLAKE ELEMENTARY SCHOOL P | 6,000.00   |
| 12/8/2017  | 00341824 | MEYERCORD CO                   | 52,918.80  |
| 12/8/2017  | 00341825 | MOBILE AREA WATER AND SEWER SY | 1,933.04   |
| 12/8/2017  | 00341826 | MOBILE ARTS COUNCIL INC        | 60,000.00  |
| 12/8/2017  | 00341827 | MOBILE CASH AND CARRY          | 350.00     |
| 12/8/2017  | 00341828 | MOBILE CO SOIL WATER CONSERV D | 3,750.00   |

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| CHECK DATE | CHECK #  | VENDOR                         | AMOUNT    |
|------------|----------|--------------------------------|-----------|
| 12/8/2017  | 00341829 | MOBILE FIXTURE AND EQUIPMENT I | 307.77    |
| 12/8/2017  | 00341830 | MOBILE GLASS CO                | 474.00    |
| 12/8/2017  | 00341831 | OEC BUSINESS SUPPLIES          | 5.64      |
| 12/8/2017  | 00341832 | PAC TEC INC                    | 1,063.16  |
| 12/8/2017  | 00341833 | PEARSON ASSESSMENTS INC        | 200.66    |
| 12/8/2017  | 00341834 | PERFECTING THAT CLEANING SERVI | 830.00    |
| 12/8/2017  | 00341835 | QUICK INTERNET SOFTWARE SOLUTI | 912.00    |
| 12/8/2017  | 00341836 | REFRIGERANT SOLUTIONS, INC.    | 3,145.00  |
| 12/8/2017  | 00341837 | RETIF OIL AND FUEL LLC         | 54,049.03 |
| 12/8/2017  | 00341838 | RETIRED AND SENIOR VOLUNTEER P | 4,791.00  |
| 12/8/2017  | 00341839 | ROCKWELL, STEVEN C             | 100.00    |
| 12/8/2017  | 00341840 | ROWE ENGINEERING AND SURVEYING | 1,873.96  |
| 12/8/2017  | 00341841 | S AND O ENTERPRISES            | 840.00    |
| 12/8/2017  | 00341842 | SCARBOROUGH MIDDLE SCHOOL PTA  | 4,000.00  |
| 12/8/2017  | 00341843 | SHERIFFS FUND                  | 4,247.42  |
| 12/8/2017  | 00341844 | SHERWIN WILLIAMS               | 765.00    |
| 12/8/2017  | 00341845 | SHERWIN WILLIAMS CO            | 709.67    |
| 12/8/2017  | 00341846 | SHI INTERNATIONAL CORP         | 2,405.50  |
| 12/8/2017  | 00341847 | SHORELINE ENVIRONMENTAL INC    | 80.00     |
| 12/8/2017  | 00341848 | SHRED IT US HOLD CO INC        | 309.01    |
| 12/8/2017  | 00341849 | SOUTHERN CARLSON INC           | 105.46    |
| 12/8/2017  | 00341850 | SOUTHERN CONTROLS INC          | 149.33    |
| 12/8/2017  | 00341851 | SPEAKS AND ASSOC CONSULTING EN | 21,531.50 |
| 12/8/2017  | 00341852 | SPENCERS ENTERPRISE INC        | 6,900.00  |
| 12/8/2017  | 00341853 | SPROT PRINTER RIBBONS LLC      | 164.50    |
| 12/8/2017  | 00341854 | STANLEY CONVERGENT SECURITY SO | 57.12     |
| 12/8/2017  | 00341855 | STATE OF ALABAMA DEPT OF TRANS | 1,400.00  |
| 12/8/2017  | 00341856 | SUN SOUTH LLC                  | 595.00    |
| 12/8/2017  | 00341857 | SUPREME MEDICAL                | 359.00    |
| 12/8/2017  | 00341858 | SYCAMORE CONSTRUCTION INC      | 10,687.50 |
| 12/8/2017  | 00341859 | TE LLC                         | 159.99    |
| 12/8/2017  | 00341860 | TELETRAC NAVMAN US LTD         | 766.57    |
| 12/8/2017  | 00341861 | THAMES BATRE                   | 800.00    |
| 12/8/2017  | 00341862 | THINKGARD LLC                  | 9,196.00  |
| 12/8/2017  | 00341863 | THOMPSON TRACTOR CO INC        | 679.96    |
| 12/8/2017  | 00341864 | THREADED FASTENER INC          | 119.20    |
| 12/8/2017  | 00341865 | TOOMEYS MARDI GRAS             | 350.00    |
| 12/8/2017  | 00341866 | TRACTOR AND EQUIPMENT CO       | 1,885.88  |
| 12/8/2017  | 00341867 | TRUCK EQUIPMENT SALES INC      | 293.03    |
| 12/8/2017  | 00341868 | TRUCKIN UP                     | 370.00    |
| 12/8/2017  | 00341869 | VAN SCOYOC ASSOCIATES          | 5,005.00  |
| 12/8/2017  | 00341870 | VES SPECIALISTS                | 1,790.00  |
| 12/8/2017  | 00341871 | VOLKERT INC                    | 1,928.30  |
| 12/8/2017  | 00341872 | WADHWANI, ALISON               | 33.00     |
| 12/8/2017  | 00341873 | WARD INTERNATIONAL TRUCKS OF A | 3,028.03  |
| 12/8/2017  | 00341874 | WASTE SERVICES LLC             | 1,230.00  |
| 12/8/2017  | 00341875 | WATERLOGIC AMERICAS LLC        | 93.45     |
| 12/8/2017  | 00341876 | WESCO GAS AND WELDING SUPPLY I | 410.40    |
| 12/8/2017  | 00341877 | WITTICHEN SUPPLY CO INC        | 183.54    |
| 12/8/2017  | 00341878 | WOERNER LANDSCAPE SOURCE INC   | 468.00    |
| 12/8/2017  | 00341879 | XEROX CORP                     | 379.38    |
| 12/8/2017  | 00341880 | XEROX FINANCIAL SERVICES       | 78.99     |
| 12/12/2017 | 00341881 | 100 BLACK MEN OF GREATER MOBIL | 3,600.00  |
| 12/12/2017 | 00341882 | A AND M PORTABLES INC          | 150.00    |
| 12/12/2017 | 00341883 | AIRGAS USA LLC                 | 132.53    |

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|------------|----------|--------------------------------|------------|
| 12/12/2017 | 00341884 | AIRWIND INC                    | 230.00     |
| 12/12/2017 | 00341885 | ALABAMA INTERACTIVE LLC        | 1,111.50   |
| 12/12/2017 | 00341886 | ALABAMA POWER CO               | 11,268.05  |
| 12/12/2017 | 00341887 | ALABAMA POWER CO               | 484.25     |
| 12/12/2017 | 00341888 | ALABAMA POWER CO               | 259.88     |
| 12/12/2017 | 00341889 | ALABAMA POWER CO               | 601.20     |
| 12/12/2017 | 00341890 | ALABAMA POWER CO               | 58.06      |
| 12/12/2017 | 00341891 | ALABAMA POWER CO               | 182.39     |
| 12/12/2017 | 00341892 | ALABAMA POWER CO               | 118.26     |
| 12/12/2017 | 00341893 | ALACOURT COM                   | 140.00     |
| 12/12/2017 | 00341894 | ALACOURT COM                   | 109.00     |
| 12/12/2017 | 00341895 | AMERICAN FOODS INC             | 917.46     |
| 12/12/2017 | 00341896 | ARCHITECTS GROUP INC, THE      | 9,520.80   |
| 12/12/2017 | 00341897 | AT AND T                       | 96.94      |
| 12/12/2017 | 00341898 | AT AND T                       | 1,082.56   |
| 12/12/2017 | 00341899 | AT AND T LONG DISTANCE SERVICE | 382.02     |
| 12/12/2017 | 00341900 | AUTO AIR OF ALABAMA INC        | 1,221.13   |
| 12/12/2017 | 00341901 | B AND B APPLIANCE PARTS        | 598.00     |
| 12/12/2017 | 00341902 | B B AND T                      | 22,893.72  |
| 12/12/2017 | 00341903 | BAMA PEST CONTROL              | 337.95     |
| 12/12/2017 | 00341904 | BAYOU CONCRETE LLC             | 1,872.00   |
| 12/12/2017 | 00341905 | BELL AND CO                    | 425.36     |
| 12/12/2017 | 00341906 | BERNEY OFFICE SOLUTIONS        | 164.78     |
| 12/12/2017 | 00341907 | BEST IMPRESSIONS               | 1,258.00   |
| 12/12/2017 | 00341908 | BORDEN DAIRY COMPANY           | 403.40     |
| 12/12/2017 | 00341909 | BRANDYBURG FIRM PC, THE        | 2,697.05   |
| 12/12/2017 | 00341910 | BUMPER TO BUMPER AUTO PARTS    | 2,417.20   |
| 12/12/2017 | 00341911 | CANNON JR, JOHN C              | 1,525.00   |
| 12/12/2017 | 00341912 | COMCAST CABLE                  | 397.55     |
| 12/12/2017 | 00341913 | COOKS PEST CONTROL             | 65.00      |
| 12/12/2017 | 00341914 | DADE PAPER AND BAG CO          | 1,201.29   |
| 12/12/2017 | 00341915 | DANIELS SHEET METAL CO INC     | 290.00     |
| 12/12/2017 | 00341916 | DEES PAPER CO INC              | 352.83     |
| 12/12/2017 | 00341917 | DYSON PLUMBING INC             | 426.50     |
| 12/12/2017 | 00341918 | EQUIPMENT SALES CO             | 2,209.00   |
| 12/12/2017 | 00341919 | G G PORTABLES INC              | 830.00     |
| 12/12/2017 | 00341920 | GENERAL FUND                   | 31,833.85  |
| 12/12/2017 | 00341921 | GET IT DUNN LLC                | 150.00     |
| 12/12/2017 | 00341922 | GILMORE SERVICES               | 137.00     |
| 12/12/2017 | 00341923 | GLOBALSTAR USA                 | 160.45     |
| 12/12/2017 | 00341924 | GOLDEN TOUCH COMMERCIAL CLEANI | 5,750.00   |
| 12/12/2017 | 00341925 | GRAINGER INDUSTRIAL SUPPLY     | 29,704.94  |
| 12/12/2017 | 00341926 | GRAYBAR ELECTRIC CO INC        | 774.15     |
| 12/12/2017 | 00341927 | GWINS STATIONERY               | 44.00      |
| 12/12/2017 | 00341928 | H AND S LAND INC               | 690.00     |
| 12/12/2017 | 00341929 | HAGAN FENCE CO                 | 465.85     |
| 12/12/2017 | 00341930 | HD SUPPLY FACILITIES MAINTENAN | 34.56      |
| 12/12/2017 | 00341931 | IDA MOBILE CO ECONOMIC DEV FUN | 103,775.18 |
| 12/12/2017 | 00341932 | INA PULLEN SMALLWOOD MEMORIAL  | 7,442.50   |
| 12/12/2017 | 00341933 | J T RAY COMPANY                | 117.00     |
| 12/12/2017 | 00341934 | LEGAL SECURITY SERVICES LLC    | 336.00     |
| 12/12/2017 | 00341935 | LOVE JOYCE YORK                | 720.00     |
| 12/12/2017 | 00341936 | LOWES                          | 204.36     |
| 12/12/2017 | 00341937 | MCALEER OFFICE FURNITURE       | 3,436.00   |
| 12/12/2017 | 00341938 | MOBILE CO FOSTER GRANDPARENT P | 7,903.08   |

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| 12/12/2017 | 00341939 | MOBILE INFIRMARY ASSOCIATION   | 34,591.73  |
| 12/12/2017 | 00341940 | PARK FIRST OF ALABAMA LLC      | 1,430.00   |
| 12/12/2017 | 00341941 | POWERS, JEAN                   | 539.41     |
| 12/12/2017 | 00341942 | PRESS REGISTER                 | 135.20     |
| 12/12/2017 | 00341943 | PROBATE COURT                  | 11.50      |
| 12/12/2017 | 00341944 | REPUBLIC SERVICES 986          | 1,431.66   |
| 12/12/2017 | 00341945 | S AND S WORLDWIDE INC          | 38.94      |
| 12/12/2017 | 00341946 | SANDERSON, KIM                 | 35.00      |
| 12/12/2017 | 00341947 | SHARP ELECTRONICS CORP         | 7,773.51   |
| 12/12/2017 | 00341948 | SITE ONE ON THE INTERNET INC   | 370.00     |
| 12/12/2017 | 00341949 | SOUTHERN APPEAL LANDSCAPE MANA | 441.25     |
| 12/12/2017 | 00341950 | SPENCER, BERNADETTE BAILEY     | 1,500.00   |
| 12/12/2017 | 00341951 | SPIRE                          | 6,910.04   |
| 12/12/2017 | 00341952 | STRATUS AUDIO INC              | 50.00      |
| 12/12/2017 | 00341953 | TE LLC                         | 70.00      |
| 12/12/2017 | 00341954 | TEKLINKS                       | 202.50     |
| 12/12/2017 | 00341955 | THOMSON                        | 48.12      |
| 12/12/2017 | 00341956 | THYSSENKRUPP ELEVATOR CORP     | 7,885.00   |
| 12/12/2017 | 00341957 | TRAVELERS INDEMNITY CO, THE    | 3,838.00   |
| 12/12/2017 | 00341958 | TRIPLE POINT INDUSTRIES LLC    | 984.40     |
| 12/12/2017 | 00341959 | TSA INC                        | 4,461.00   |
| 12/12/2017 | 00341960 | UNITED RENTALS                 | 366.08     |
| 12/12/2017 | 00341961 | UNIVERSAL SUPPLY CO GLASS WEST | 4,534.92   |
| 12/12/2017 | 00341962 | UNIVERSITY OF SOUTH ALABAMA    | 69,183.45  |
| 12/12/2017 | 00341963 | URISA INTERNATIONAL            | 175.00     |
| 12/12/2017 | 00341964 | US BANK NATIONAL ASSOCIATION   | 47,477.88  |
| 12/12/2017 | 00341965 | US BANK NATIONAL ASSOCIATION   | 172,958.72 |
| 12/12/2017 | 00341966 | VULCAN MATERIALS CO            | 22,915.75  |
| 12/12/2017 | 00341967 | WATER WORKS AND SEWER BOARD    | 2,501.36   |
| 12/12/2017 | 00341968 | WAYLON HOWELL                  | 950.00     |
| 12/12/2017 | 00341969 | WEAVER AND SONS INC, HOSEA O   | 36,341.86  |
| 12/12/2017 | 00341970 | XEROX CORP                     | 120.45     |
| 12/12/2017 | 00341971 | XEROX FINANCIAL SERVICES       | 1,583.61   |
| 12/12/2017 | 00341972 | YORK CLEANERS                  | 96.00      |
| 12/15/2017 | 00341973 | A T AND T MOBILITY             | 9,815.74   |
| 12/15/2017 | 00341974 | ADVANTAGE FIRST AID SAFETY     | 239.70     |
| 12/15/2017 | 00341975 | ALABAMA FLAG AND BANNER INC    | 135.50     |
| 12/15/2017 | 00341976 | ALABAMA MEDIA GROUP            | 740.71     |
| 12/15/2017 | 00341977 | ALABAMA PIPE AND SUPPLY CO INC | 880.00     |
| 12/15/2017 | 00341978 | ALABAMA POWER CO               | 35,016.94  |
| 12/15/2017 | 00341979 | ALABAMA POWER CO               | 37,625.31  |
| 12/15/2017 | 00341980 | ALABAMA POWER CO               | 289.46     |
| 12/15/2017 | 00341981 | ALABAMA POWER CO               | 1,794.41   |
| 12/15/2017 | 00341982 | ALABAMA POWER CO               | 27.34      |
| 12/15/2017 | 00341983 | ALABAMA POWER CO               | 62.92      |
| 12/15/2017 | 00341984 | ALABAMA POWER CO               | 1,663.59   |
| 12/15/2017 | 00341985 | ALABAMA POWER CO               | 1,971.83   |
| 12/15/2017 | 00341986 | ALABAMA POWER CO               | 1,896.43   |
| 12/15/2017 | 00341987 | ALABAMA POWER CO               | 1,326.14   |
| 12/15/2017 | 00341988 | ALABAMA POWER CO               | 476.74     |
| 12/15/2017 | 00341989 | ALABAMA POWER CO               | 560.13     |
| 12/15/2017 | 00341990 | ALL OVER JANITORIAL SERVICES I | 1,500.00   |
| 12/15/2017 | 00341991 | AMERICAN FOODS INC             | 9,373.16   |
| 12/15/2017 | 00341992 | APPLIED CONCEPTS INC           | 89.00      |
| 12/15/2017 | 00341993 | ASSESSMENT ADVISORS LLC        | 58,000.00  |

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| 12/15/2017 | 00341994 | AUTOMOTIVE PAINTERS SUPPLY     | 3,102.58  |
| 12/15/2017 | 00341995 | AUTOZONE AUTO PARTS            | 221.91    |
| 12/15/2017 | 00341996 | AVERY, MICHAEL T               | 19.31     |
| 12/15/2017 | 00341997 | B AND B APPLIANCE PARTS        | 1,444.30  |
| 12/15/2017 | 00341998 | B AND B MACHINE AND SUPPLY     | 690.00    |
| 12/15/2017 | 00341999 | B B AND T FINANCIAL            | 666.06    |
| 12/15/2017 | 00342000 | B B AND T FINANCIAL            | 945.57    |
| 12/15/2017 | 00342001 | B B AND T FINANCIAL            | 740.87    |
| 12/15/2017 | 00342002 | BAMA PEST CONTROL              | 109.00    |
| 12/15/2017 | 00342003 | BAYOU FASTENERS AND SUPPLY INC | 18.72     |
| 12/15/2017 | 00342004 | BAYSIDE IRRIGATION AND LANDSCA | 1,085.00  |
| 12/15/2017 | 00342005 | BAYSIDE RUBBER AND PRODUCTS IN | 343.73    |
| 12/15/2017 | 00342006 | BEARD EQUIPMENT CO             | 892.82    |
| 12/15/2017 | 00342007 | BEN MEADOWS CO INC             | 235.49    |
| 12/15/2017 | 00342008 | BLOSSMAN GAS INC               | 962.93    |
| 12/15/2017 | 00342009 | BUMPER TO BUMPER AUTO PARTS    | 4,016.59  |
| 12/15/2017 | 00342010 | BYRON OWEN COLEMAN             | 2,400.00  |
| 12/15/2017 | 00342011 | CALAGAZ PHOTO SUPPLY INC       | 39.99     |
| 12/15/2017 | 00342012 | CAMPBELL DUKE AND CAMPBELL     | 10,880.00 |
| 12/15/2017 | 00342013 | CAMPER CITY                    | 2,370.00  |
| 12/15/2017 | 00342014 | CAPITAL TRAILER AND EQUIPMENT  | 73.44     |
| 12/15/2017 | 00342015 | CASH AND CARRY WAREHOUSE GROCE | 282.23    |
| 12/15/2017 | 00342016 | CHILD ADVOCACY CENTER          | 18,160.57 |
| 12/15/2017 | 00342017 | CITY ELECTRIC SUPPLY           | 13,112.47 |
| 12/15/2017 | 00342018 | CLOWER ELECTRIC SUPPLY         | 252.80    |
| 12/15/2017 | 00342019 | CLUTCH AND POWERTRAIN          | 620.01    |
| 12/15/2017 | 00342020 | COAST SAFE AND LOCK            | 16.38     |
| 12/15/2017 | 00342021 | COCA COLA BOTTLING CO CONSOLID | 202.95    |
| 12/15/2017 | 00342022 | COCA-COLA BOTTLING COMPANY UNI | 295.73    |
| 12/15/2017 | 00342023 | COMCAST CABLE                  | 19.11     |
| 12/15/2017 | 00342024 | COMCAST CABLE                  | 135.58    |
| 12/15/2017 | 00342025 | COMCAST CABLE                  | 12.80     |
| 12/15/2017 | 00342026 | COMCAST CABLE                  | 6.34      |
| 12/15/2017 | 00342027 | CONSTRUCTION MATERIALS INC     | 62.16     |
| 12/15/2017 | 00342028 | CONTACT INNOVATIONS            | 4,456.00  |
| 12/15/2017 | 00342029 | COPY PRODUCTS COMPANY          | 290.48    |
| 12/15/2017 | 00342030 | COTTON STATE                   | 500.00    |
| 12/15/2017 | 00342031 | COUNSELMAN AUTOMOTIVE RECYCLIN | 450.00    |
| 12/15/2017 | 00342032 | COVINGTON AND SONS LLC         | 233.50    |
| 12/15/2017 | 00342033 | COWIN EQUIPMENT CO INC         | 178.31    |
| 12/15/2017 | 00342034 | CPC SOFTWARE SOLUTIONS         | 429.20    |
| 12/15/2017 | 00342035 | CROLEY CONTRACTING LLC         | 4,750.00  |
| 12/15/2017 | 00342036 | CUSTOM DESIGNS                 | 2,805.00  |
| 12/15/2017 | 00342037 | CVS PHARMACY                   | 454.41    |
| 12/15/2017 | 00342038 | CWS GROUP INC                  | 28,685.00 |
| 12/15/2017 | 00342039 | DADE PAPER AND BAG CO          | 1,494.21  |
| 12/15/2017 | 00342040 | DAUPHIN ISLAND WATER SEWER AND | 23.56     |
| 12/15/2017 | 00342041 | DAVIS MOTOR SUPPLY CO INC      | 461.34    |
| 12/15/2017 | 00342042 | DAVIS PHD, JOHN W              | 660.00    |
| 12/15/2017 | 00342043 | DAVISON FUELS INC              | 6,775.35  |
| 12/15/2017 | 00342044 | DEES PAPER CO INC              | 1,596.12  |
| 12/15/2017 | 00342045 | DIAMOND, ROXANNE I             | 228.38    |
| 12/15/2017 | 00342046 | DIRT INC                       | 2,540.00  |
| 12/15/2017 | 00342047 | DISTRICT ATTORNEYS FUND        | 4,074.50  |
| 12/15/2017 | 00342048 | DIVERSIFIED COMPANIES LLC      | 443.22    |



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| 12/15/2017 | 00342049 | DMS MAIL MANAGEMENT INC        | 1,434.90   |
| 12/15/2017 | 00342050 | DRIVEN ENGINEERING INC         | 16,840.87  |
| 12/15/2017 | 00342051 | DUEITTS BATTERY PLUS           | 71.90      |
| 12/15/2017 | 00342052 | DURANT, MARTHA                 | 199.00     |
| 12/15/2017 | 00342053 | DYSON PLUMBING INC             | 2,174.35   |
| 12/15/2017 | 00342054 | EDDY, KATHERINE                | 682.58     |
| 12/15/2017 | 00342055 | ELECTION SYSTEMS AND SOFTWARE  | 1,773.57   |
| 12/15/2017 | 00342056 | EMPLOYMENT SCREENING SERVICES  | 41.00      |
| 12/15/2017 | 00342057 | EVANS                          | 261.00     |
| 12/15/2017 | 00342058 | FASTENAL CO INDUSTRIAL AND CON | 1,323.36   |
| 12/15/2017 | 00342059 | FDH VELOCITEL                  | 2,200.00   |
| 12/15/2017 | 00342060 | FEDERAL EXPRESS CORP           | 38.16      |
| 12/15/2017 | 00342061 | FERGUSON ENTERPRISES INC       | 476.16     |
| 12/15/2017 | 00342062 | JOSEPH ALLEN FERGUSON JR       | 225.00     |
| 12/15/2017 | 00342063 | FIELDS, JOSEPH ALAN            | 217.50     |
| 12/15/2017 | 00342064 | FIREHOUSE SALES AND SERVICE    | 4,644.02   |
| 12/15/2017 | 00342065 | G AND K SERVICES               | 1,249.30   |
| 12/15/2017 | 00342066 | GALLS LLC                      | 205.00     |
| 12/15/2017 | 00342067 | GENERAL FUND                   | 113,700.89 |
| 12/15/2017 | 00342068 | GEOCUE GROUP INC               | 850.00     |
| 12/15/2017 | 00342069 | GEOTECHNICAL ENGINEERING TESTI | 14,020.46  |
| 12/15/2017 | 00342070 | GLOBAL INDUSTRIES INC          | 3,618.16   |
| 12/15/2017 | 00342071 | GOLDEN TOUCH COMMERCIAL CLEANI | 2,825.00   |
| 12/15/2017 | 00342072 | GOODWYN MILLS AND CAWOOD INC   | 6,481.20   |
| 12/15/2017 | 00342073 | GRAYBAR ELECTRIC CO INC        | 669.48     |
| 12/15/2017 | 00342074 | GULF CITY BODY AND TRAILER WOR | 1,343.39   |
| 12/15/2017 | 00342075 | GULF COAST RC&D COUNCIL        | 3,250.00   |
| 12/15/2017 | 00342076 | GWINS STATIONERY               | 240.52     |
| 12/15/2017 | 00342077 | H AND S LAND INC               | 2,249.00   |
| 12/15/2017 | 00342078 | HALLS MOTORSPORTS HONDA        | 2,014.74   |
| 12/15/2017 | 00342079 | HASLER INC                     | 30,000.00  |
| 12/15/2017 | 00342080 | HAVEN HILL EGG CO INC          | 62.70      |
| 12/15/2017 | 00342081 | HD SUPPLY FACILITIES MAINTENAN | 115.03     |
| 12/15/2017 | 00342082 | HEALTH INSURANCE ACCOUNT       | 26,456.96  |
| 12/15/2017 | 00342083 | HEART OF DIXIE VETERINARY CLIN | 420.00     |
| 12/15/2017 | 00342084 | HODGE, GLENN L                 | 178.35     |
| 12/15/2017 | 00342085 | HUTCHINSON MOORE AND RAUCH LLC | 8,410.48   |
| 12/15/2017 | 00342086 | INGENUITY INC                  | 17,000.00  |
| 12/15/2017 | 00342087 | INTERNATIONAL CODE COUNCIL     | 232.00     |
| 12/15/2017 | 00342088 | IRBY OVERTON VETERINARY HOSPIT | 790.13     |
| 12/15/2017 | 00342089 | JAMES H ADAMS AND SON CONSTRUC | 4,611.07   |
| 12/15/2017 | 00342090 | JBT POWER                      | 1,462.51   |
| 12/15/2017 | 00342091 | JOHN G WALTON CONSTRUCTION CO  | 2,017.05   |
| 12/15/2017 | 00342092 | JOHN G WALTON CONSTRUCTION CO  | 194,917.51 |
| 12/15/2017 | 00342093 | JOHN G WALTON CONSTRUCTION CO  | 45,749.01  |
| 12/15/2017 | 00342094 | JOHN G WALTON CONSTRUCTION CO  | 101,183.88 |
| 12/15/2017 | 00342095 | JOHN G WALTON CONSTRUCTION CO  | 63,506.32  |
| 12/15/2017 | 00342096 | KENWORTH OF MOBILE INC         | 45.65      |
| 12/15/2017 | 00342097 | KITTRELL AUTO GLASS LLC        | 941.42     |
| 12/15/2017 | 00342098 | LAGNIAPPE                      | 150.00     |
| 12/15/2017 | 00342099 | LEE MS RD LD, SUSAN J          | 945.00     |
| 12/15/2017 | 00342100 | LEGAL SECURITY SERVICES LLC    | 2,436.00   |
| 12/15/2017 | 00342101 | LOGAN INDUSTRIES INTERNATIONAL | 605.98     |
| 12/15/2017 | 00342102 | LOVE JOYCE YORK                | 537.00     |
| 12/15/2017 | 00342103 | LOWES                          | 630.94     |

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| 12/15/2017 | 00342104 | M D BELL CO INC                | 500.00    |
| 12/15/2017 | 00342105 | MALONE MACHINE WORKS INC       | 260.18    |
| 12/15/2017 | 00342106 | MARSTON, CHANDLER              | 108.75    |
| 12/15/2017 | 00342107 | MARTIN MARIETTA MATERIALS      | 1,268.17  |
| 12/15/2017 | 00342108 | MCCONNELL AUTOMOTIVE GROUP     | 2,663.41  |
| 12/15/2017 | 00342109 | MCCOVERY JR, STEFFON           | 616.28    |
| 12/15/2017 | 00342110 | MCCOVERY, STEFFON D            | 457.19    |
| 12/15/2017 | 00342111 | MCCRORY AND WILLIAMS           | 3,983.12  |
| 12/15/2017 | 00342112 | MCGRIFF TIRE CO                | 6,386.64  |
| 12/15/2017 | 00342113 | MEDICAL SUPPLIES DEPOT INC     | 270.60    |
| 12/15/2017 | 00342114 | MEREDITH, WILLIAM              | 1,200.00  |
| 12/15/2017 | 00342115 | MIKE HOFFMANS EQUIPMENT SERVIC | 137.00    |
| 12/15/2017 | 00342116 | MOBILE AREA WATER AND SEWER SY | 3,944.81  |
| 12/15/2017 | 00342117 | MOBILE CASH AND CARRY          | 559.37    |
| 12/15/2017 | 00342118 | MOBILE CO FOSTER GRANDPARENT P | 4,734.00  |
| 12/15/2017 | 00342119 | MOBILE CO FOSTER GRANDPARENT P | 8,179.40  |
| 12/15/2017 | 00342120 | MOBILE CO MUNICIPAL ASSN       | 100.00    |
| 12/15/2017 | 00342121 | MOBILE CO WATER SEWER AND FIRE | 459.67    |
| 12/15/2017 | 00342122 | MOTT MACDONALD                 | 33,120.45 |
| 12/15/2017 | 00342123 | MULLINAX FORD OF MOBILE LLC    | 3,486.55  |
| 12/15/2017 | 00342124 | NEXAIR LLC                     | 456.78    |
| 12/15/2017 | 00342125 | NH AND A LLC                   | 2,761.50  |
| 12/15/2017 | 00342126 | O REILLY AUTOMOTIVE STORES INC | 254.35    |
| 12/15/2017 | 00342127 | O REILLY AUTOMOTIVE STORES INC | 127.14    |
| 12/15/2017 | 00342128 | OEC BUSINESS SUPPLIES          | 453.58    |
| 12/15/2017 | 00342129 | OLENSKY BROTHERS OFFICE PRODUC | 675.62    |
| 12/15/2017 | 00342130 | OZANAM CHARITABLE PHARMACY     | 8,930.31  |
| 12/15/2017 | 00342131 | P AND G MACHINE SUPPLY         | 258.66    |
| 12/15/2017 | 00342132 | PAFENBACH, JOHN F              | 110.55    |
| 12/15/2017 | 00342133 | PCMG INC                       | 262.41    |
| 12/15/2017 | 00342134 | PEARSON ASSESSMENTS INC        | 269.98    |
| 12/15/2017 | 00342135 | PENGAD INC                     | 14.60     |
| 12/15/2017 | 00342136 | PHILLIPS FEED COMPANY INC      | 76.00     |
| 12/15/2017 | 00342137 | PIERCE LEDYARD PC              | 125.00    |
| 12/15/2017 | 00342138 | PORT CITY TRAILERS             | 95.80     |
| 12/15/2017 | 00342139 | POSTMASTER                     | 1,864.00  |
| 12/15/2017 | 00342140 | PRECISION AUTO GLASS INC       | 220.00    |
| 12/15/2017 | 00342141 | PROBATE COURT                  | 20.00     |
| 12/15/2017 | 00342142 | RAICOM COMMUNICATIONS INC      | 1,620.00  |
| 12/15/2017 | 00342143 | RAM TOOL AND SUPPLY CO INC     | 58.48     |
| 12/15/2017 | 00342144 | REAVES, CATHERINE              | 12.00     |
| 12/15/2017 | 00342145 | RESIDEX LLC                    | 7,324.50  |
| 12/15/2017 | 00342146 | RETIF OIL AND FUEL LLC         | 76,225.18 |
| 12/15/2017 | 00342147 | RETIRED AND SENIOR VOLUNTEER P | 4,313.00  |
| 12/15/2017 | 00342148 | ROSENTHAL AND ROSENTHAL INC    | 7,059.50  |
| 12/15/2017 | 00342149 | ROSSLER, JAMES B               | 5,002.50  |
| 12/15/2017 | 00342150 | ROSTEN AND ASSOCIATES          | 2,692.30  |
| 12/15/2017 | 00342151 | RUDOLPH, PHILLIP               | 55.00     |
| 12/15/2017 | 00342152 | S AND S WORLDWIDE INC          | 59.99     |
| 12/15/2017 | 00342153 | SEMMES COMMUNITY CENTER        | 475.00    |
| 12/15/2017 | 00342154 | SEMMES WOMANS CLUB             | 13,463.79 |
| 12/15/2017 | 00342155 | SENIOR COMPANION PROGRAM OF MO | 4,840.00  |
| 12/15/2017 | 00342156 | SENIOR COMPANION PROGRAM OF MO | 10,007.55 |
| 12/15/2017 | 00342157 | SHRED IT US HOLD CO INC        | 263.70    |
| 12/15/2017 | 00342158 | SOUTH ALABAMA UTILITIES        | 355.99    |

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| 12/15/2017 | 00342159 | SOUTHERN APPEAL LANDSCAPE MANA | 98.50      |
| 12/15/2017 | 00342160 | SOUTHERN CARLSON INC           | 227.36     |
| 12/15/2017 | 00342161 | SOUTHERN DISTRIBUTORS          | 3,513.82   |
| 12/15/2017 | 00342162 | SOUTHERN LIGHTING & TRAFFIC    | 1,112.00   |
| 12/15/2017 | 00342163 | SPEAKS AND ASSOC CONSULTING EN | 5,933.71   |
| 12/15/2017 | 00342164 | SPECTRONICS INC                | 250.20     |
| 12/15/2017 | 00342165 | SPENCERS ENTERPRISE INC        | 4,800.00   |
| 12/15/2017 | 00342166 | SPIRE                          | 1,668.41   |
| 12/15/2017 | 00342167 | SPRING HILL ANIMAL CLINIC LLC  | 1,334.75   |
| 12/15/2017 | 00342168 | SPROT PRINTER RIBBONS LLC      | 4,039.20   |
| 12/15/2017 | 00342169 | SRD ELECTRICAL SERVICES LLC    | 40.00      |
| 12/15/2017 | 00342170 | STALLWORTH, CHARMAINE          | 109.20     |
| 12/15/2017 | 00342171 | STANDARD EQUIPMENT CO INC      | 46.30      |
| 12/15/2017 | 00342172 | SUPPLYWORKS                    | 234.50     |
| 12/15/2017 | 00342173 | SURETY LAND TITLE INC          | 1,030.00   |
| 12/15/2017 | 00342174 | SYSCO GULF COAST INC           | 2,952.08   |
| 12/15/2017 | 00342175 | TAITE, KRISTAL S               | 79.75      |
| 12/15/2017 | 00342176 | TAYLOR WHITE ELEMENTARY PTA    | 20,000.00  |
| 12/15/2017 | 00342177 | TE LLC                         | 39.99      |
| 12/15/2017 | 00342178 | THOMPSON ENGINEERING           | 23,980.00  |
| 12/15/2017 | 00342179 | THOMSON                        | 574.65     |
| 12/15/2017 | 00342180 | TIME KEEPING SYSTEMS INC       | 795.00     |
| 12/15/2017 | 00342181 | TRACKER SOFTWARE CORPORATION   | 68,076.01  |
| 12/15/2017 | 00342182 | TRINITY SERVICES GROUP INC     | 44,861.70  |
| 12/15/2017 | 00342183 | TRUCK EQUIPMENT SALES INC      | 688.83     |
| 12/15/2017 | 00342184 | TURNERVILLE WATER DISTRICT     | 100,806.64 |
| 12/15/2017 | 00342185 | TWIN CITY SECURITY LLC         | 1,163.16   |
| 12/15/2017 | 00342186 | ULINE                          | 90.24      |
| 12/15/2017 | 00342187 | UNITED PARCEL SERVICE          | 25.80      |
| 12/15/2017 | 00342188 | UNIVERSITY OF ALABAMA          | 150.00     |
| 12/15/2017 | 00342189 | VERIZON WIRELESS               | 18,676.02  |
| 12/15/2017 | 00342190 | VOLKERT INC                    | 10,291.04  |
| 12/15/2017 | 00342191 | VOLKERT INC                    | 700.00     |
| 12/15/2017 | 00342192 | VULCAN MATERIALS CO            | 7,872.95   |
| 12/15/2017 | 00342193 | WARD INTERNATIONAL TRUCKS OF A | 415.66     |
| 12/15/2017 | 00342194 | WASTE MANAGEMENT INC           | 54.02      |
| 12/15/2017 | 00342195 | WEAVER AND SONS INC, HOSEA O   | 21,729.54  |
| 12/15/2017 | 00342196 | WESCO GAS AND WELDING SUPPLY I | 55.25      |
| 12/15/2017 | 00342197 | WILHELM, DAWN WILSON           | 409.94     |
| 12/15/2017 | 00342198 | WINSUPPLY OF DAPHNE AL         | 1,231.64   |
| 12/15/2017 | 00342199 | XEROX CORP                     | 315.35     |
| 12/15/2017 | 00342200 | XEROX CORP                     | 580.60     |
| 12/15/2017 | 00342201 | ZEP SALES AND SERVICE          | 588.08     |
| 12/15/2017 | 00342202 | CHRIS MYERS AUTOMOTIVE         | 108.67     |
| 12/19/2017 | 00342203 | ADAMS AND REESE LLP            | 2,574.25   |
| 12/19/2017 | 00342204 | AIRGAS USA LLC                 | 518.18     |
| 12/19/2017 | 00342205 | AIRWIND INC                    | 1,750.00   |
| 12/19/2017 | 00342206 | AK INDUSTRIES                  | 3,682.20   |
| 12/19/2017 | 00342207 | AL DEPT OF ENVIRONMENTAL MANAG | 1,385.00   |
| 12/19/2017 | 00342208 | ALABAMA DEPT OF FORENSIC SCIEN | 40,833.34  |
| 12/19/2017 | 00342209 | ALABAMA DEPT OF REVENUE        | 496.90     |
| 12/19/2017 | 00342210 | AS AND G CLAIMS ADMINISTRATION | 5,850.00   |
| 12/19/2017 | 00342211 | AUBURN UNIVERSITY              | 500.00     |
| 12/19/2017 | 00342212 | BARCLIFT, MATTHEW              | 384.71     |
| 12/19/2017 | 00342213 | BAY NURSING INC                | 6,429.69   |

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| CHECK DATE | CHECK #  | VENDOR                         | AMOUNT     |
|------------|----------|--------------------------------|------------|
| 12/19/2017 | 00342214 | BEARD EQUIPMENT CO             | 7,443.50   |
| 12/19/2017 | 00342215 | BERNEY OFFICE SOLUTIONS        | 1,053.78   |
| 12/19/2017 | 00342216 | CITY OF BAYOU LA BATRE PUBLIC  | 3,276.25   |
| 12/19/2017 | 00342217 | CITY OF SARALAND               | 450,000.00 |
| 12/19/2017 | 00342218 | CLEARWATER SOLUTIONS LLC       | 1,500.00   |
| 12/19/2017 | 00342219 | DADE PAPER AND BAG CO          | 109.41     |
| 12/19/2017 | 00342220 | DEES PAPER CO INC              | 1,287.00   |
| 12/19/2017 | 00342221 | DODDS LANDSCAPE                | 490.00     |
| 12/19/2017 | 00342222 | ELBERTA PUMP REPAIR INC        | 395.20     |
| 12/19/2017 | 00342223 | ESRI                           | 23,969.00  |
| 12/19/2017 | 00342224 | EVANS                          | 267.80     |
| 12/19/2017 | 00342225 | FRANK TURNER CONSTRUCTION CO I | 300,216.64 |
| 12/19/2017 | 00342226 | G G PORTABLES INC              | 142.00     |
| 12/19/2017 | 00342227 | GALLS LLC                      | 203.24     |
| 12/19/2017 | 00342228 | GENERAL FUND                   | 11,159.32  |
| 12/19/2017 | 00342229 | GORAM AIR CONDITIONING CO INC  | 246.67     |
| 12/19/2017 | 00342230 | GRAESTONE AGGREGATES LLC       | 8,770.19   |
| 12/19/2017 | 00342231 | GRAINGER INDUSTRIAL SUPPLY     | 9,129.66   |
| 12/19/2017 | 00342232 | GULF BREEZE LANDSCAPING LLC    | 22,785.93  |
| 12/19/2017 | 00342233 | GULF STATES ENGINEERING INC    | 12,238.92  |
| 12/19/2017 | 00342234 | GULF SUPPLY CO INC             | 212.72     |
| 12/19/2017 | 00342235 | HAGAN FENCE CO                 | 9,717.50   |
| 12/19/2017 | 00342236 | HAVEN HILL EGG CO INC          | 62.70      |
| 12/19/2017 | 00342237 | HD SUPPLY FACILITIES MAINTENAN | 121.52     |
| 12/19/2017 | 00342238 | HEROMAN SERVICES PLANT CO LLC  | 1,249.50   |
| 12/19/2017 | 00342239 | HOBART SERVICE                 | 1,543.24   |
| 12/19/2017 | 00342240 | HOUSE HASSON HARDWARE CO       | 1,025.73   |
| 12/19/2017 | 00342241 | INEX CORP                      | 589.25     |
| 12/19/2017 | 00342242 | INFORMATION TRANSPORT SOLUTION | 7,411.25   |
| 12/19/2017 | 00342243 | INFORMATION TRANSPORT SOLUTION | 24,865.00  |
| 12/19/2017 | 00342244 | INTEGRA WATER LLC              | 6,489.18   |
| 12/19/2017 | 00342245 | INTOUCH GPS                    | 3,800.00   |
| 12/19/2017 | 00342246 | JOHN G WALTON CONSTRUCTION CO  | 159,360.95 |
| 12/19/2017 | 00342247 | JOHN G WALTON CONSTRUCTION CO  | 44,267.03  |
| 12/19/2017 | 00342248 | JOHN G WALTON CONSTRUCTION CO  | 8,001.39   |
| 12/19/2017 | 00342249 | JOHN G WALTON CONSTRUCTION CO  | 209,142.69 |
| 12/19/2017 | 00342250 | KNOX PEST CONTROL              | 200.00     |
| 12/19/2017 | 00342251 | LEGAL SECURITY SERVICES LLC    | 336.00     |
| 12/19/2017 | 00342252 | LEMOYNE WATER SYSTEM INC       | 497.80     |
| 12/19/2017 | 00342253 | LOWES                          | 195.40     |
| 12/19/2017 | 00342254 | MEGGINSON, RONALD              | 95.00      |
| 12/19/2017 | 00342255 | MITCHELL, RICHARD A            | 439.06     |
| 12/19/2017 | 00342256 | MOBILE AREA WATER AND SEWER SY | 63,662.65  |
| 12/19/2017 | 00342257 | MOBILE CONVENTION AND VISITORS | 43,000.00  |
| 12/19/2017 | 00342258 | MOBILE MUSEUM BOARD INC        | 5,000.00   |
| 12/19/2017 | 00342259 | MOTT MACDONALD                 | 43,835.06  |
| 12/19/2017 | 00342260 | OFFICE DEPOT                   | 6,618.39   |
| 12/19/2017 | 00342261 | PIERCE LEDYARD PC              | 125.00     |
| 12/19/2017 | 00342262 | SAFIN, MELISSA                 | 33.41      |
| 12/19/2017 | 00342263 | SENIOR COMPANION PROGRAM OF MO | 19,800.00  |
| 12/19/2017 | 00342264 | SHARP ELECTRONICS CORP         | 2,284.83   |
| 12/19/2017 | 00342265 | SHELL                          | 500.05     |
| 12/19/2017 | 00342266 | SITE ONE ON THE INTERNET INC   | 2,170.00   |
| 12/19/2017 | 00342267 | SOUTHERN LAND DEVELOPMENT      | 157,460.07 |
| 12/19/2017 | 00342268 | SPRAGGINS, RICHARD             | 375.34     |

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| CHECK DATE | CHECK #  | VENDOR                       | AMOUNT    |
|------------|----------|------------------------------|-----------|
| 12/19/2017 | 00342269 | STAPLES BUSINESS ADVANTAGE   | 9,658.75  |
| 12/19/2017 | 00342270 | T S WALL AND SONS            | 263.04    |
| 12/19/2017 | 00342271 | TAX TRUST ACCOUNT            | 423.47    |
| 12/19/2017 | 00342272 | THOMSON                      | 1,178.08  |
| 12/19/2017 | 00342273 | TRAFFIC PARTS INC            | 9,512.60  |
| 12/19/2017 | 00342274 | TURNERVILLE WATER DISTRICT   | 23,982.00 |
| 12/19/2017 | 00342275 | TWIN CITY SECURITY LLC       | 38,012.72 |
| 12/19/2017 | 00342276 | ULINE                        | 128.41    |
| 12/19/2017 | 00342277 | UNIVERSITY OF SOUTH ALABAMA  | 4,112.64  |
| 12/19/2017 | 00342278 | VULCAN MATERIALS CO          | 18,137.57 |
| 12/19/2017 | 00342279 | WALCO INC                    | 560.00    |
| 12/19/2017 | 00342280 | WEAVER AND SONS INC, HOSEA O | 1,111.92  |
| 12/19/2017 | 00342281 | WEAVER AND SONS INC, HOSEA O | 5,266.25  |
| 12/19/2017 | 00342282 | WEST MARINE                  | 137.64    |
| 12/19/2017 | 00342283 | WITTICHEN SUPPLY CO INC      | 957.72    |
| 12/19/2017 | 00342284 | XEROX CORP                   | 257.61    |

Total Claims Paid for General Invoices \$ 5,728,200.67

|            |          |                                |            |
|------------|----------|--------------------------------|------------|
| 12/7/2017  | 00000127 | MOBILE CO ACCOUNTS PAYABLE ACC | 348.62     |
| 12/14/2017 | 00000128 | MOBILE CO ACCOUNTS PAYABLE ACC | 3,964.26   |
| 12/18/2017 | 00000591 | MOBILE CO ACCOUNTS PAYABLE ACC | 300,216.64 |
| 12/14/2017 | 00000708 | MOBILE CO ACCOUNTS PAYABLE ACC | 740.71     |
| 12/11/2017 | 00001038 | MOBILE CO ACCOUNTS PAYABLE ACC | 1,525.00   |
| 12/14/2017 | 00001039 | MOBILE CO ACCOUNTS PAYABLE ACC | 24,019.20  |
| 12/18/2017 | 00001040 | MOBILE CO ACCOUNTS PAYABLE ACC | 495,652.03 |
| 12/7/2017  | 00001120 | MOBILE CO ACCOUNTS PAYABLE ACC | 32,219.00  |
| 12/14/2017 | 00001121 | MOBILE CO ACCOUNTS PAYABLE ACC | 197.21     |
| 12/11/2017 | 00001206 | MOBILE CO ACCOUNTS PAYABLE ACC | 1,511.50   |
| 12/14/2017 | 00001207 | MOBILE CO ACCOUNTS PAYABLE ACC | 41,172.36  |
| 12/18/2017 | 00001208 | MOBILE CO ACCOUNTS PAYABLE ACC | 217,144.08 |
| 12/7/2017  | 00001263 | MOBILE CO ACCOUNTS PAYABLE ACC | 1,928.30   |
| 12/18/2017 | 00001264 | MOBILE CO ACCOUNTS PAYABLE ACC | 23,982.00  |
| 12/14/2017 | 00001350 | MOBILE CO ACCOUNTS PAYABLE ACC | 440.76     |
| 12/14/2017 | 00001407 | MOBILE CO ACCOUNTS PAYABLE ACC | 15,104.78  |
| 12/11/2017 | 00001584 | MOBILE CO ACCOUNTS PAYABLE ACC | 7,885.00   |
| 12/14/2017 | 00001585 | MOBILE CO ACCOUNTS PAYABLE ACC | 13,712.32  |
| 12/18/2017 | 00001586 | MOBILE CO ACCOUNTS PAYABLE ACC | 157,460.07 |
| 12/11/2017 | 00001622 | MOBILE CO ACCOUNTS PAYABLE ACC | 2,495.61   |
| 12/14/2017 | 00001623 | MOBILE CO ACCOUNTS PAYABLE ACC | 18,206.65  |
| 12/14/2017 | 00001683 | MOBILE CO ACCOUNTS PAYABLE ACC | 277,461.56 |
| 12/14/2017 | 00001904 | MOBILE CO ACCOUNTS PAYABLE ACC | 4,074.50   |
| 12/11/2017 | 00001934 | MOBILE CO ACCOUNTS PAYABLE ACC | 38,859.04  |
| 12/14/2017 | 00001935 | MOBILE CO ACCOUNTS PAYABLE ACC | 135,430.94 |
| 12/7/2017  | 00002632 | MOBILE CO ACCOUNTS PAYABLE ACC | 4,791.00   |
| 12/8/2017  | 00002633 | MOBILE CO EMPLOYEES RETIREMENT | 2,784.22   |
| 12/11/2017 | 00002634 | MOBILE CO ACCOUNTS PAYABLE ACC | 7,903.08   |
| 12/14/2017 | 00002635 | MOBILE CO ACCOUNTS PAYABLE ACC | 18,456.21  |
| 12/18/2017 | 00002636 | MOBILE CO ACCOUNTS PAYABLE ACC | 19,800.00  |
| 12/7/2017  | 00004603 | MOBILE CO ACCOUNTS PAYABLE ACC | 124,366.00 |
| 12/7/2017  | 00004605 | MOBILE CO PAYROLL ACCOUNT      | 420,700.73 |
| 12/8/2017  | 00004606 | MOBILE CO FEDERAL TAX ACCOUNT  | 30,412.47  |
| 12/8/2017  | 00004607 | MOBILE CO EMPLOYEES RETIREMENT | 84,273.78  |
| 12/14/2017 | 00004608 | MOBILE CO ACCOUNTS PAYABLE ACC | 4,959.28   |
| 12/7/2017  | 00004755 | MOBILE CO ACCOUNTS PAYABLE ACC | 52,918.80  |

December 28, 2017

| CHECK DATE | CHECK #  | VENDOR                                  | AMOUNT          |
|------------|----------|---|-----------------|
| 12/7/2017  | 00004756 | MOBILE CO PAYROLL ACCOUNT               | 3,113.60        |
| 12/8/2017  | 00004757 | MOBILE CO FEDERAL TAX ACCOUNT           | 217.44          |
| 12/8/2017  | 00004758 | MOBILE CO EMPLOYEES RETIREMENT          | 728.48          |
| 12/11/2017 | 00004759 | MOBILE CO ACCOUNTS PAYABLE ACC          | 427,978.96      |
| 12/14/2017 | 00004760 | MOBILE CO ACCOUNTS PAYABLE ACC          | 133.11          |
| 12/18/2017 | 00004761 | MOBILE CO ACCOUNTS PAYABLE ACC          | 5,837.38        |
| 12/7/2017  | 00006323 | MOBILE CO ACCOUNTS PAYABLE ACC          | 436.07          |
| 12/7/2017  | 00006324 | MOBILE CO PAYROLL ACCOUNT               | 97,423.24       |
| 12/8/2017  | 00006325 | MOBILE CO FEDERAL TAX ACCOUNT           | 7,168.43        |
| 12/8/2017  | 00006326 | MOBILE CO EMPLOYEES RETIREMENT          | 19,762.56       |
| 12/11/2017 | 00006327 | MOBILE CO ACCOUNTS PAYABLE ACC          | 1,076.13        |
| 12/14/2017 | 00006328 | MOBILE CO ACCOUNTS PAYABLE ACC          | 63,086.48       |
| 12/18/2017 | 00006329 | MOBILE CO ACCOUNTS PAYABLE ACC          | 38,801.39       |
| 12/7/2017  | 00010307 | MOBILE CO ACCOUNTS PAYABLE ACC          | 1,873.96        |
| 12/14/2017 | 00010308 | MOBILE CO ACCOUNTS PAYABLE ACC          | 339,254.84      |
| 12/18/2017 | 00010309 | MOBILE CO ACCOUNTS PAYABLE ACC          | 179,440.37      |
| 12/7/2017  | 00014149 | MOBILE CO ACCOUNTS PAYABLE ACC          | 51,230.58       |
| 12/11/2017 | 00014150 | MOBILE CO ACCOUNTS PAYABLE ACC          | 73,198.06       |
| 12/14/2017 | 00014151 | MOBILE CO ACCOUNTS PAYABLE ACC          | 174,201.61      |
| 12/18/2017 | 00014152 | MOBILE CO ACCOUNTS PAYABLE ACC          | 94,146.68       |
| 12/7/2017  | 00082216 | MOBILE CO ACCOUNTS PAYABLE ACC          | 691,778.92      |
| 12/7/2017  | 00082217 | MOBILE CO PAYROLL ACCOUNT               | 2,100,237.98    |
| 12/8/2017  | 00082218 | MOBILE CO FEDERAL TAX ACCOUNT           | 154,249.01      |
| 12/8/2017  | 00082219 | MOBILE CO EMPLOYEES RETIREMENT          | 410,578.20      |
| 12/11/2017 | 00082220 | MOBILE CO ACCOUNTS PAYABLE ACC          | 135,221.54      |
| 12/14/2017 | 00082221 | MOBILE CO ACCOUNTS PAYABLE ACC          | 418,442.03      |
| 12/18/2017 | 00082222 | MOBILE CO ACCOUNTS PAYABLE ACC          | 324,796.27      |
|            |          | Total Claims Paid for Treasury Division | \$ 8,401,531.03 |
|            |          | Total Claims Paid                       | \$14,129,731.70 |

Motion carried unanimously.

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AGENDA #3

HOLD PUBLIC HEARING/FUND  
BALANCE REPORT/11-30-2017

President Ludgood asked if any citizen of the County wanted an opportunity to be heard, for or against any item related to the Statement of Revenues, Expenditures and Changes in Fund Balance Report, for the period ending November 30, 2017. (Act No. 86-414)

There was no response

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December 28, 2017

AGENDA #4

APPROVE EFP-114-18/SPONSORSHIP/  
BLACKS IN GOVERNMENT-PORT CITY CHAPTER

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve EFP-114-18, sponsorship with Blacks In Government-Port City Chapter in the amount of \$1,000.00, from District 1 funds, for its 29<sup>th</sup> Annual Dr. Martin Luther King, Jr. Memorial Breakfast.

Motion carried unanimously.

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AGENDA #5

APPROVE EFP-115-18/SPONSORSHIP/MOUNT  
VERNON HISTORICAL PRESERVATION SOCIETY

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve EFP-115-18, sponsorship with Mount Vernon Historical Preservation Society in the amount of \$250.00, from District 1 funds, for the McCafferty House Annual Lighting of Christmas Lights Event.

Motion carried unanimously.

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AGENDA #6

APPROVE EFP-116-18/CONTRACT/  
UNIVERSITY OF SOUTH ALABAMA

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve EFP-116-18, contract with the University of South Alabama in the amount of \$10,000.00, from District 1 funds, to benefit its Effective Citizen Engagement Project, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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December 28, 2017

AGENDA #7

APPROVE EFP-117-18/CONTRACT/BOARD OF  
SCHOOL COMMISSIONERS/LEFLORE HIGH SCHOOL

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve EFP-117-18, contract with the Board of School Commissioners to benefit Leflore High School in the amount of \$2,391.25, from District 1 funds, to purchase uniforms for the girls' basketball team, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #8

APPROVE EFP-208-18/CONTRACT/OLIVE  
J. DODGE ELEMENTARY SCHOOL PTA

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve EFP-208-18, contract with Olive J. Dodge Elementary School PTA in the amount of \$17,000.00, from District 2 funds, to purchase flexible seating and sensory room equipment, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #9

APPROVE EFP-209-18/CONTRACT/  
SEMMES ELEMENTARY SCHOOL PTO

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve EFP-209-18, contract with Semmes Elementary School PTO in the amount of \$17,000.00, from District 2 funds, to purchase technology equipment and library books, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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December 28, 2017

AGENDA #10

APPROVE AWARD OF PROFESSIONAL SERVICES  
CONTRACT/AIRWIND/2018 STATE OF COUNTY VIDEO

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve the award of a professional services contract to Airwind for production of the 2018 State of the County video in the amount of \$8,500.00, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #11

APPROVE AMENDMENT OF ITEM #24/NOVEMBER 27, 2017  
AGENDA/EFP-207-18/CONTRACT/BOARD OF SCHOOL  
COMMISSIONERS/CRANFORD BURNS MIDDLE SCHOOL

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve the amendment of Item #24 on the November 27, 2017 Agenda to read as follows: approve EFP-207-18, contract with the Board of School Commissioners (\$10,795.00) to purchase technology equipment and score chalkboard for Cranford Burns Middle School; and Mobile County purchase order (\$9,319.00), to purchase band instruments for Cranford Burns Middle School.

Motion carried unanimously.

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AGENDA #12

APPROVE PURCHASE OFF STATE BID  
LIST/BARRACUDA DEVICE/VENTURE  
TECHNOLOGIES/COUNTY COMMISSION

**County Administrator John Pafenbach:** Commissioners, this item was placed on mistakenly, I apologize.

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December 28, 2017

AGENDA #13

APPROVE PURCHASE OFF STATE BID LIST/CONTRACT  
#MA-999-1600000091/FORTINET DEVICE/  
VENTURE TECHNOLOGIES/COUNTY COMMISSION

Commissioner Hudson moved, seconded by Commissioner Carl that the Board approve a purchase off of the State Bid list, Contract #MA-999-1600000091, for Fortinet device including a three (3) year support agreement with Venture Technologies in the amount of \$34,970.00 for the County Commission.

Motion carried unanimously.

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AGENDA #14

APPROVE REVISIONS TO FY2018 REAPPRAISAL  
BUDGET/REVENUE COMMISSIONER'S OFFICE

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve revisions to the FY2018 Reappraisal Budget due to an increase in personnel expenses for the 2.5% merit raise and \$500.00 one-time non-recurring benefit and reduction in software line item for merchandise purchased in FY2017, for the Revenue Commissioner's Office.

Motion carried unanimously.

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AGENDA #15

APPROVE PROFESSIONAL CONTRACT EXTENSION/  
ABERCROMBIE, SIMMONS AND GILLETTE (AS&G)/  
ADMINISTER GENERAL AND AUTO LIABILITY CLAIMS

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve a professional contract extension with Abercrombie, Simmons and Gillette (AS&G) to administer general and auto liability claims for the County effective January 1, 2018, for the cost of \$5,850.00 per month. This contract allows for further optional extensions for 2019 and 2020, and authorize the President of the Commission to execute the contract extension on behalf of Mobile County.

Motion carried unanimously.

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December 28, 2017

AGENDA #16

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

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve the recommendation of the Board of Review for the Junk Control Ordinance hearings held December 13, 2017, for the following citations:

Citation #3025 - Dismissed  
Citation #2806 - Dismissed

Motion carried unanimously.

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AGENDA #17

APPROVE IMPLEMENTATION AGREEMENT/MOBILE COUNTY  
AND ALABAMA DEPARTMENT OF CONSERVATION AND  
NATURAL RESOURCES/BAYFRONT PARK RESTORATION  
AND IMPROVEMENTS PROJECT (NRDA-17-004)

**Commission President Merceria Ludgood:** At a future meeting can we get an update, specifically on the particulars of our plans for this grant?

**County Administrator John Pafenbach:** Yes, ma'am.

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve an Implementation Agreement between Mobile County and the Alabama Department of Conservation and Natural Resources for the Bayfront Park Restoration and Improvements Project (NRDA-17-004). This agreement provides funding to carry out an engineering and design project at the park per the Alabama Restoration Plan 1, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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December 28, 2017

AGENDA #18

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

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

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

**WHEREAS**, the County presently owns the items of personal property, assigned to the Sheriff's Department, shown on the one (1) page list attached as \*Exhibit "A", all of which are outdated, obsolete, in poor condition, or no longer needed;

**NOW, THEREFORE**, be it resolved by the Mobile County Commission that the items shown on the one (1) 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 28<sup>th</sup> day of December, 2017.

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

Motion carried unanimously.

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AGENDA #19

ACCEPT RESIGNATION OF GLENN L. HODGE/  
BOARD OF DIRECTORS OF MOBILE  
AREA EDUCATION FOUNDATION

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board accept the resignation of Glenn L. Hodge as a member of the Board of Directors of the Mobile Area Education Foundation, effective December 27, 2017.

Motion carried unanimously.

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December 28, 2017

AGENDA #20

APPROVE APPOINTMENT/BOARD OF DIRECTORS  
OF MOBILE AREA EDUCATION FOUNDATION

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve the appointment of Dana Foster-Allen, Finance Director, to serve as a member of the Board of Directors of the Mobile Area Education Foundation for a term of six (6) years, effective December 28, 2017, and will expire December 27, 2023.

Motion carried unanimously.

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AGENDA #21

APPROVE CONTRACT/PURCHASE REAL PROPERTY  
LOCATED AT LOT 2-B ON MOFFETT ROAD,  
SEMMES, ALABAMA/CIP PROJECT NO. 2015-006D

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve a contract for purchase of the real property located at Lot 2-B on Moffett Road, Semmes, Alabama, for the sum of \$18,000.00, plus costs of closing and to authorize the Commission President to execute all necessary documents related to the purchase to be funded by CIP Project No. 2015-006D.

Motion carried unanimously.

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AGENDA #22

APPROVE MAKING REQUEST TO CHANGE CLASSIFICATION  
OF RAILROAD CROSSING NORTHERN ACCESS AT  
ACORDIS SITE FROM CURRENT CLASSIFICATION AS  
PRIVATE CROSSING TO PUBLIC RAILROAD CROSSING

**County Attorney Jay Ross:** This is not necessarily a request of Norfolk Southern Corporation, it was suggested that the County make the request for it to be a public crossing. If it is designated a public crossing, it will give them the ability to obtain state and possibly federal funding to enhance the crossing. It ties into the Lenzing Fibers, Inc. project, where we are improving the road at the north part of the access crossing. The crossing will equal the new road to the east and west side of it. Norfolk Southern Corporation did not exactly ask us to do it; they suggested that we do it. I just want that to be clear.

December 28, 2017

**Commissioner Connie Hudson:** Will the cost of maintenance change?

**County Attorney Ross:** No, ma'am, the cost of maintenance will not change. There is some cost associated with upgrades to the railroad as it crosses the road. There are three (3) partners at that site that use it, and two (2) of them have already agreed to share pro rata in the cost. I am waiting to hear from the third one. The total cost is estimated at sixty thousand dollars (\$60,000.00). I have a verbal from Lenzing Fibers, Inc. and EcoSouth Services of Mobile, LLC, that they will pay twenty (20) and twenty (20). I am waiting on a third entity to tell us.

**Commissioner Hudson:** Okay, thank you.

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve making a request to change the classification of the railroad crossing northern access at the Acordis site known as DOT# 727-808C; RR MP 128.474 MB from the current classification as a private railroad crossing to a public railroad crossing, and to authorize the Commission President to execute all documents related to same.

Motion carried unanimously.

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AGENDA #23

APPROVE CDP-305-18/CONTRACT/  
CITY OF BAYOU LA BATRE

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve CDP-305-18, contract with the City of Bayou La Batre in the amount of \$1,000.00, from District 3 funds, to assist with electric bill from Christmas lighting, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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December 28, 2017

AGENDA #24

APPROVE REQUEST TO REVISE START DATE FOR  
CONSTRUCTION/PROJECT DEVELOPMENT AGREEMENT/MOBILE  
COUNTY, CITY OF MOBILE, AND CONTINENTAL MOTORS

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve a request to revise the start date for construction in the project development agreement with Mobile County, City of Mobile, and Continental Motors, from December 31, 2017 to March 31, 2018. (The agreement was approved in the December 11, 2017 Meeting, Agenda Item #11)

Motion carried unanimously.

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AGENDA #25

AWARD BIDS/  
APPROVE PURCHASE

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

award Bid #146-17, three (3) month OEM printer and fax supplies for the County Commission, to Olensky Brothers and Sprot Printer Ribbon, LLC.

award Bid #147-17, groceries to be delivered to Strickland Youth Center from January 1, 2018 through March 31, 2018, to Sysco Foods for their bid in the amount of \$19,299.99; and American Wholesale Grocery d/b/a American Foods for their bid in the amount of \$12,287.29.

award Bid #148-17, meats to be delivered to Strickland Youth Center for the month of January 2018, to Sysco Foods for their bid in the amount of \$2,999.55.

approve to purchase one (1) new Knuckleboom Loader from the current National Joint Powers Alliance (NJPA) Contract No. 07013-PII, for the Environmental Enforcement Department.

Motion carried unanimously.

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AGENDA #26

APPROVE SOFTWARE SUPPORT RENEWAL  
SUBSCRIPTION/BLUEALLY/SHERIFF'S OFFICE

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve a three (3) year software support renewal subscription with BlueAlley for VMware Horizon 7 at a cost of \$6,535.44, for the Sheriff's Office.

Motion carried unanimously.

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AGENDA #27

APPROVE RENEWAL OF SSL CERTIFICATE/  
GIS.MOBILECOUNTY.NET/GODADDY/  
PUBLIC WORKS DEPARTMENT

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve a two (2) year renewal of SSL Certificate gis.mobilecounty.net with GoDaddy at a cost of \$139.99, for the Public Works Department.

Motion carried unanimously.

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AGENDA #28

APPROVE RENEWALS/BENTLEY SYSTEMS, INCORPORATED/  
OPENROADS DESIGNER AND MICROSTATION SELECT  
SUBSCRIPTION/PUBLIC WORKS DEPARTMENT

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve renewals with Bentley Systems, Incorporated for OpenRoads Designer and MicroStation Select subscription in the amount of \$11,602.00, for the period February 14, 2018 through February 13, 2019, for the Public Works Department.

Motion carried unanimously.

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AGENDA #29

APPROVE TO PURCHASE TASERS AND SUPPLIES/  
CURRENT NATIONAL PURCHASING PARTNERS  
GOVERNMENT (NPPGOV) CONTRACT/PURCHASING  
CO-OP CONTRACT/SHERIFF'S OFFICE

The Commission approved this item at its conference on Thursday, December 21, 2017, as follows:

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve to purchase tasers and supplies from the current National Purchasing Partners Government (NPPGOV) Contract No. VH11630 Purchasing Co-op contract for the Sheriff's Office, and authorize the President of the Commission to execute Terms and Conditions and Quote.

Motion carried unanimously.

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AGENDA #30

AUTHORIZE AMENDMENT OF DEVELOPMENT  
AGREEMENT/PARTNERSHIP HOUSING  
OF SOUTHWEST ALABAMA, INC.

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board authorize an amendment of the development agreement with Partnership Housing of Southwest Alabama, Inc., as previously approved in the July 25, 2017 Minutes, Item #12, to reflect changes to the requirements for insurance coverage, and authorize the President of the Commission to execute the amendment to the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #31

ADOPT RESOLUTION THAT MOBILE COUNTY ENTER INTO AGREEMENT/TRANSFER OF PUBLIC ROAD/STATE OF ALABAMA/ALABAMA DEPARTMENT OF TRANSPORTATION/ TRANSFER OF OWNERSHIP AND MAINTENANCE A PORTION OF SCHILLINGER ROAD NORTH FROM SOUTH OF LOTT ROAD NORTHWARD/ ALDOT PROJECT NO. MG-7571(601)/APPROVE AGREEMENT

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

**BE IT RESOLVED** by the County Commission of Mobile County, Alabama, (County) that the County enter into an Agreement with the State of Alabama Department of Transportation (ALDOT) for:

The transfer of ownership and maintenance from ALDOT to the County of that portion of Schillinger Road acquired under Project No. MG07571(601) from south of Lott Road at Station 10+50 to south of SR-158 at Station 63+00, and the acceptance of ownership and maintenance of the uneconomic remnant acquired on Tract 11 on said portion of Schillinger Road to be used for public and non-proprietary purposes;

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

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

Passed, adopted and approved this 28<sup>th</sup> day of December, 2017.

ATTESTED:

\s\John Pafenbach  
County Administrator  
Mobile County, Alabama

\s\Merceria Ludgood  
President, County Commission  
Mobile County, Alabama

Motion carried unanimously.

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AGENDA #32

REJECT ALL BIDS/AUTHORIZE RE-ADVERTISING/  
PROJECT TAPMB-TA16(945)/MCP-002-16/ADA  
COMPLIANT CURB RAMPS AT VARIOUS LOCATIONS

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board reject all bids and authorize re-advertising Project TAPMB-TA16(945)/MCP-002-16, ADA Compliant Curb Ramps at various locations.

Motion carried unanimously.

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AGENDA #33

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

Commissioner Carl moved, seconded by Commissioner Hudson, 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:

Joe Carl Road West, Project MCR-2014-306  
Tract 11 and Tract 15

Orlando Baldwin deed

Glinda S. Brown deed

Boe Road, Project MCR-2016-008  
Tract 1

Josephine E. Cannon & John C. Cannon, Jr. easement

Motion carried unanimously.

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AGENDA #34

APPROVE PRELIMINARY AND  
FINAL PLAT/SUBDIVISIONS

Commissioner Carl moved, seconded by President Ludgood, that the Board approve preliminary and final plat of the following subdivisions:

approve preliminary and final plat of Magnolia Park  
Subdivision. (1 lot, Magnolia Road, District 3)

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approve preliminary and final plat of Resubdivision of  
Lots 1, 3, 4, & 5, Chansaveuy Subdivision. (2 lots,  
Cook Avenue, District 3)

Motion carried unanimously.

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AGENDA #35

WAIVE SECTION 8/MOBILE COUNTY SUBDIVISION  
REGULATIONS/APPROVE PRELIMINARY AND  
FINAL PLAT/GRANDMOTHERS SUBDIVISION

Commissioner Hudson moved, seconded by Commissioner  
Carl, that the Board waive Section 8 of the Mobile County  
Subdivision Regulations, and approve preliminary and final  
plat of Grandmothers Subdivision. The Engineering  
Department has no objection to the granting of this waiver.  
(2 lots, Wilmer Road, District 2)

Motion carried unanimously.

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AGENDA #36

APPROVE AMENDMENT/2015 CAPITAL IMPROVEMENT  
PLAN/REVISE ESTIMATED PROJECT COSTS

Commissioner Hudson moved, seconded by Commissioner  
Carl, that the Board approve an amendment of the 2015  
Capital Improvement Plan to revise the following estimated  
project costs:

|  |              |
|--|--------------|
| CIP-2015-006   |              |
| Unnamed Projects   | \$915,091.00 |
|  |              |
| CIP-2015-006D  |              |
| Purchase Lot 2-B, Baton Estates,<br>Resubdivision of Lot 2, Semmes, AL | \$20,000.00  |

This amendment reallocates \$20,000.00 from  
CIP-2015-006 to CIP-2015-006D.

Motion carried unanimously.

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APPROVE CDP-104-18/SPONSORSHIP/  
NATIONAL BAPTIST CONVENTION, USA, INC.

**Commissioner Connie Hudson:** Mr. Ross, this involves a religious institution, is it legally okay for us to vote on it?

**County Attorney Jay Ross:** Commissioner, it is my understanding that the National Baptist Convention, USA, Inc. is a 501(c)(3), and that should make a difference. To give you a conclusive answer, I will need a little more research time. The Commission could approve it subject to legal review.

**Commissioner Hudson:** It seems when these appear on the Agenda, they should have already been through legal review before coming to the Commission. In that way, if there are any questions or issues, they can be aired out before our meeting.

**Commission President Merceria Ludgood:** I take responsibility for it being late, they did not get the information to me until late. I moved forward with it because I knew it was a 501(c)(3) organization and thought that would cure any concerns about the proceeds. I know they have received incentives for locating their meeting here and that puts it into the realm of what is allowable for us. I understand your concern.

**Commissioner Hudson:** I do not understand how it is based on the mission of the organization. It would have to be secular in order to fall within the guidelines of a 501(c)(3). I do not understand the difference; it seems like they overlap.

**Commission President Ludgood:** A 501(c)(3) can be for a charitable purpose, and it is for a charitable purpose.

**Commissioner Hudson:** I understand what you are saying, but for me, there is so much ambiguity it makes me a little bit uncomfortable to do it before we have an absolute opinion that it is within the legal guidelines.

**Commissioner Jerry L. Carl:** Are most churches 501(c)(3)?

**County Attorney Ross:** I do not think so. They all are exempt, but every church is not a 501(c)(3). This is really not a church; it is actually an organization.

**Commission President Ludgood:** It is a national organization of Baptist Churches.

**Commissioner Carl:** Do we have a meeting before the money is needed?

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**Commission President Ludgood:** No, that is why I was pushing it.

**Commissioner Hudson:** Are you saying, vote on it today, and we give you discretion?

**County Attorney Ross:** No, ma'am, but from time to time the Commission has considered taking action on an item with the approval subject upon legal review, and I am offering that if it benefits the Commission.

**Commissioner Hudson:** Do you know at this point, if you will grant legal approval?

**County Attorney Ross:** I am not completely satisfied with the analysis I have done so far, I need a few more hours.

**Commission President Ludgood:** If that is our position, we need to make sure Visit Mobile knows they cannot use public money for incentives because they do provide incentives.

**County Attorney Ross:** I did not know that.

**Commissioner Hudson:** Is it your legal opinion that we can vote today to approve it contingent upon your legal review?

**County Attorney Ross:** I will be happy to give a legal opinion on if it is legal or if it is not legal.

**Commissioner Hudson:** We would not meet as a body to vote on this again so it will be your discretion to make a decision, correct?

**County Attorney Ross:** Only to the legality of it.

**Commissioner Hudson:** The legality is my concern.

**County Attorney Ross:** I will be happy to take that risk. Commissioner Ludgood said other organizations had supported this too, so it is likely that those other public fund groups have gone through this analysis and I am sure they are correct, I just have not seen it.

**Commissioner Hudson:** Other religious institutions that have charitable organizations?

**County Attorney Ross:** Commissioner Ludgood said other civic groups or other publicly funded groups in Mobile had provided some economic support for this organization.

**Commission President Ludgood:** The Salvation Army is a 501(c)(3), it is a religious organization, and it is a denomination. We support them, and they also get federal

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dollars. I would have never put this here if I was not absolutely sure of their status as a 501(c)(3) which puts them outside of religious purposes. This is to fund a program of that organization. That is how the Salvation Army does it, and we fund their programs. We do not fund that part of the Salvation Army where they are proselytizing; we fund the programs. The distinction made in a 501(c)(3) is you can fund a program, but you cannot fund the evangelistic aspect of it. We are helping to underwrite the cost of a national organization to locate their Winter Board Meeting here. If it had another name, I do not think it would have attracted the attention, but the fact that it has a denominational destination, I think has caused this concern.

**Commissioner Hudson:** They do have an arm involved in the religious aspects of the mission of the church, right?

**Commission President Ludgood:** So does the Salvation Army, the Salvation Army is a church.

**Commissioner Hudson:** I don't think we directly fund them.

**Commission President Ludgood:** We do.

**Commissioner Hudson:** Well not directly.

**Commission President Ludgood:** They get Community Development Block Grant (CDBG) funds.

**County Attorney Ross:** We have given the Salvation Army funds for purposes in the past.

**Commission President Ludgood:** They get federal dollars too.

**Commissioner Hudson:** Not for specific projects. I am not arguing; I just want to be completely comfortable. Mr. Ross has told us that he will make a decision based on his research and if he is comfortable with it, I am comfortable with it too. I just questioned it because I have always been of the opinion that we were disallowed to appropriate funds for any religious institution.

**County Attorney Ross:** The Supreme Court in June 2017 ruled that public funds could be contributed to churches for a secular purpose. It has nothing to do with this, but the decision broadens our typical thought process on giving funds to churches. This is not a church; it is an organization, and I will give a brief opinion after I check on it.

**Commissioner Hudson:** We can move forward based on your analysis of the legal standing of this request, correct?

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**County Attorney Ross:** Yes, ma'am.

**Commissioner Hudson:** Okay. I will make the motion to approve based upon legal review and the discretion of the County Attorney to determine as to whether this fits within the guidelines.

**Commissioner Carl:** I don't have a problem in voting on this as the way it is. So move.

**Commissioner Hudson:** I made a motion.

**Commissioner Carl:** Okay.

**Commissioner Hudson:** Is my motion going to fail, if there is not a second?

**Commission President Ludgood:** Second. I understand wanting to be safe because we are responsible and we are susceptible to chargebacks if we do it wrong. If it makes everybody feel better for Jay to look at it, that is fine.

**Commissioner Hudson:** Our attorney offers us legal cover.

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve CDP-104-18, sponsorship with the National Baptist Convention, USA, Inc. in the amount of \$2,500.00, for their Winter Board Meeting, subject to review by our Legal staff.

Motion carried unanimously.

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APPROVE EFP-118-18/SPONSORSHIP/  
DELTA SIGMA THETA SORORITY, INC.

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve EFP-118-18, sponsorship with the Delta Sigma Theta Sorority, Inc. in the amount of \$1,500.00, for their 2018 Alabama Cluster and Statewide Founders Day Meeting.

Motion carried unanimously.

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APPROVE EFP-305-18/CONSTRUCT GRIGGS  
ELEMENTARY SCHOOL BUS LOADING/UNLOADING PAD

**County Administrator John Pafenbach:** The figure listed is incorrect, it should be \$35,661.45.

**Commissioner Jerry L. Carl:** I added a gravel driveway.

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve EFP-305-18, to construct the Griggs Elementary School Bus Loading/Unloading pad. The estimated cost is \$35,661.45.

Motion carried unanimously.

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AGENDA #37

COMMISSION ANNOUNCEMENTS  
AND/OR COMMENTS

**Commissioner Connie Hudson:** I would like to take this opportunity to wish everybody a safe, healthy, happy, and prosperous New Year. I think, 2018 is going to be a good one for Mobile County, and I am looking forward to it.

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**Commission President Merceria Ludgood:** We have some January 1, 2018 retirees:

Debra Gandy, Electronics Department, 24 years.

Claudia Kimbrough, Metro Jail, 25 years.

Vanessia Matthews, Sheriff's Department, 25 years,  
5 months.

Brenda McDade, Custodial Department, 18 years, 1  
month.

Linda B. J. Potts, County Engineering, 32 years,  
7 months.

Marta B. Tedla, Custodial Department, 13 years,  
8 months.

Elizabeth D. Travillion, Legislative Delegation, 18  
years, 5 months.

Daniel J. Webster, Sheriff's Department, 26 years,  
4 months.

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James E. Young III, Sheriff's Department, 26 years,  
5 months.

**Commission President Ludgood:** We wish them the best  
of luck in their future endeavors.

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AGENDA #38

ADJOURN

Commissioner Hudson moved, seconded by Commissioner  
Carl, that the Board approve a request for motion to  
adjourn until January 8, 2018.

Motion carried unanimously.

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Merceria Ludgood, President

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Connie Hudson, Member

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Jerry L. Carl, Member

ATTEST:

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John Pafenbach, County Administrator