

February 13, 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, February 13, 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 Pastor Rocky Pugh of Emmanuel Baptist Church, 5601 Zeigler Boulevard, Mobile, Alabama 36608.

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**Joy Logan, Director, Crittenton Youth Services:** We are delighted to be at the meeting today, and we brought with us twenty-three (23) Crittenton Youth Services Ambassadors, they represent twelve (12) high schools in Mobile, Alabama. The Ambassadors are selected based on character, morals, and a desire to help the youth in our community. This year, the Crittenton Youth Services Ambassadors are involved in a collaborative effort with local organizations to implement the Olweus Bullying Prevention Program in Mobile area schools.

**Wanda Conner, Instructor, Crittenton Youth Services:** Commissioners, it is a great pleasure for me to introduce the presenters of our token of appreciation: Joshua Lett, Davidson High School; Dylan Cox, Saraland High School; and Nijah Prince, B. C. Rain High School.

**Joshua Lett, Ambassador, Davidson High School:** Commissioners, thank you very much for your support, the Crittenton Youth Services Ambassador Program is awesome. I love sharing the anti-bullying message at the schools with the younger grade students because it helps them learn what bullying is, why it should not happen, and how to get help. Thank you for allowing me to do that.

**Dylan Cox, Ambassador, Saraland High School:** Commissioners, the Crittenton Youth Services Ambassador Program also provides us with the opportunity to be mentors, and the younger grade students really look up to us. We always tell them what our plans are after high school, and last week we were at a school, and an Ambassador said to the younger grade students that he

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wanted to be an Engineer, they were mesmerized, and to see their faces light up when we walk into their classrooms is priceless. I want to thank you for allowing us to do something like that.

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PRESENT RESOLUTION OF COMMENDATION OF  
PROFESSIONAL ACHIEVEMENT FOR GINNY RUSSELL

**Commissioner Connie Hudson:** We want to take a moment to honor a friend of ours who recently retired as Community and Government Relations Vice President of the Mobile Area Chamber of Commerce. We have brought her out of retirement just for today to accept a resolution that shows our appreciation for her fantastic work and dedication for many years on behalf of our community, Ms. Ginny Russell.

**WHEREAS**, for more than fifteen (15) years, Ginny Russell has served as Vice President of Community and Government Affairs for the Mobile Area Chamber of Commerce; and has devoted more than three (3) decades of her life to public service; we take this moment to acknowledge and commend Ginny Russell for her outstanding dedication, leadership and commitment to Mobile County; and

**WHEREAS**, during her tenure, she has been the driving force behind the development and promotion of several programs to improve the quality of life here in Mobile County; and

**WHEREAS**, Mobile County has achieved significant milestones under her leadership; among her noteworthy accomplishments, include creating a two-county strategic plan called Envision Mobile-Baldwin (and later Envision Coastal Alabama), leading the 2001 successful Mobile County Public Schools tax referendum, and developing the Chamber's annual Leaders Exchange to visit cities around the country that led to the establishment of the Mobile Area Education Foundation, Mobile's Environmental Court and USA's Research and Technology Park; among a litany of other endeavors; and

**WHEREAS**, Ginny Russell has earned respect and gratitude of her colleagues, state and local leaders, as well as the public at large, for her willingness to help others and her adherence to the highest standards of ethical conduct; and for her steadfast devotion to the betterment of Mobile County; and

**NOW, THEREFORE, LET IT BE RESOLVED**, that the Mobile County Commission wishes to commend Ginny Russell on her extraordinary professional achievement on her retirement;

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and by a copy of this resolution, we convey our highest esteem. We further extend our heartfelt best wishes to her good health, happiness, and blessings for years to come.

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**Karlos F. Finley, President, Dora Franklin Finley African-American Heritage Trail:** Good morning, Commissioners, I am very pleased to introduce our Tour Coordinator Eric Finley as well as a member of our Public Relations and Communications Department, Marcil Hall Gray, of the Dora Franklin Finley African-American Heritage Trail. We are here today to thank the Commissioners for the support they have shown to the Trail, and to present a token of our appreciation, which is the AT&T African-American Alabama History Calendar for the Year 2017. Featured in the calendar are two (2) of our trail members, Dr. J. A. Franklin and James H. Finley, Sr. These calendars are coveted by many people, AT&T produced only a limited quantity, and we wanted to make sure that our County Commissioners had a copy. We sincerely thank the Commissioners for the support they have shown to the Dora Franklin Finley African-American Trail. Their support has helped us to educate our youth and many of our citizens, and mostly to serve as ambassadors for visitors to Mobile, Alabama in the history of our great city and the contributions that African-Americans have made since its inception. The calendar was printed in the City of Birmingham, Alabama, where we are acting as ambassadors to bring folks back to the City of Mobile and our County to share in the great history of our community. Thank you, Commissioners, we appreciate your support.

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AGENDA #1

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
1/18/2017	00329076	ADAMS AND REESE LLP	12,566.80
1/18/2017	00329077	AL TRANS SERVICE INC	4,978.10
1/18/2017	00329078	ALABAMA DEPT OF REVENUE	97.00
1/18/2017	00329079	ALABAMA DEPT OF REVENUE	321.73
1/18/2017	00329080	ALABAMA PIPE AND SUPPLY CO INC	135.00
1/18/2017	00329081	ALABAMA POWER CO	11,609.56
1/18/2017	00329082	ALABAMA POWER CO	373.96

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CHECK DATE	CHECK #	VENDOR	AMOUNT
1/18/2017	00329083	ALACOURT COM	140.00
1/18/2017	00329084	ALEXANDER HARDWARE	45.45
1/18/2017	00329085	ALL ABOUT THE WINDOWS	279.49
1/18/2017	00329086	ASSN OF ALABAMA TAX ADMINISTRA	400.00
1/18/2017	00329087	AUBURN UNIVERSITY	280.00
1/18/2017	00329088	BAMA AUTO PARTS AND INDUSTRIAL	2,856.07
1/18/2017	00329089	BATTERIES PLUS 864	162.95
1/18/2017	00329090	BAY PAPER CO	56.97
1/18/2017	00329091	BAY SHORE FLUID POWER	25.00
1/18/2017	00329092	BEARD EQUIPMENT CO	2,014.57
1/18/2017	00329093	BELL, MYRNA	605.00
1/18/2017	00329094	BERNEY OFFICE SOLUTIONS	78.49
1/18/2017	00329095	BLOSSMAN GAS INC	180.03
1/18/2017	00329096	BOARD OF SCHOOL COMMISSIONERS	5,000.00
1/18/2017	00329097	BOARD OF SCHOOL COMMISSIONERS	5,000.00
1/18/2017	00329098	BURNETT, FINISE HOWARD	45.33
1/18/2017	00329099	BUTLER AND CO	37.55
1/18/2017	00329100	CAMPER CITY	1,035.00
1/18/2017	00329101	CARQUEST AUTO PARTS	1,310.46
1/18/2017	00329102	CDW GOVERNMENT INC	869.99
1/18/2017	00329103	COASTAL ALABAMA PARTNERSHIP	1,750.00
1/18/2017	00329104	COCA COLA BOTTLING CO CONSOLID	158.30
1/18/2017	00329105	COWIN EQUIPMENT CO INC	420.69
1/18/2017	00329106	CUSTOM DESIGNS	395.00
1/18/2017	00329107	CVS EGL SEMMES AL INC	10,234.76
1/18/2017	00329108	CWS GROUP INC	1,390.00
1/18/2017	00329109	DADE PAPER AND BAG CO	372.18
1/18/2017	00329110	DAUPHIN ISLAND SEA LAB	8,944.00
1/18/2017	00329111	DAUPHIN ISLAND WATER SEWER AND	21.53
1/18/2017	00329112	DAVIS MOTOR SUPPLY CO INC	442.91
1/18/2017	00329113	DAVISON FUELS INC	7,113.36
1/18/2017	00329114	DEES PAPER CO INC	2,001.64
1/18/2017	00329115	DIGI KEY CORP	34.01
1/18/2017	00329116	DISH	107.03
1/18/2017	00329117	ELBERTA PUMP REPAIR INC	2,339.96
1/18/2017	00329118	ELECTION SYSTEMS AND SOFTWARE	54,333.11
1/18/2017	00329119	ELECTRONIC SUPPLY CO	146.25
1/18/2017	00329120	EMPIRE TRUCK SALES INC	562.68
1/18/2017	00329121	EMPLOYMENT SCREENING SERVICES	35.00
1/18/2017	00329122	ENNIS PAINT INC	8,320.00
1/18/2017	00329123	EVANS	205.25
1/18/2017	00329124	FEDERAL EXPRESS CORP	220.34
1/18/2017	00329125	FIREHOUSE SALES AND SERVICE	45.00
1/18/2017	00329126	FLEET SAFETY EQUIPMENT INC	2,788.00
1/18/2017	00329127	FLEETPRIDE INC	998.26
1/18/2017	00329128	FOREMAN, ETSIE	1,592.00
1/18/2017	00329129	FRANKLIN ELECTRIC	3,850.00
1/18/2017	00329130	FREMINS CONTRACTOR SERVICES LL	928.37
1/18/2017	00329131	G AND K SERVICES	1,529.10
1/18/2017	00329132	GENERAL FUND	11,159.32
1/18/2017	00329133	GRAHAM, THEOLA	684.00
1/18/2017	00329134	GRAINGER INDUSTRIAL SUPPLY	736.30
1/18/2017	00329135	GULF COAST RC&D COUNCIL	3,250.00

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1/18/2017	00329136	GWINS STATIONERY	351.38
1/18/2017	00329137	HUDSON, CONNIE	12.00
1/18/2017	00329138	IRBY OVERTON VETERINARY HOSPIT	363.75
1/18/2017	00329139	JACE CHANDLER AND ASSOC INC	440.00
1/18/2017	00329140	JASPER DESK CO INC	9,815.52
1/18/2017	00329141	JOHN G WALTON CONSTRUCTION CO	13,684.69
1/18/2017	00329142	JOHNSTONE SUPPLY	124.34
1/18/2017	00329143	JSI/DIV JASPER SEATING CO INC	2,493.12
1/18/2017	00329144	KENWORTH OF MOBILE INC	2,386.78
1/18/2017	00329145	KITTRELL AUTO GLASS LLC	260.00
1/18/2017	00329146	LANDCO FORESTRY	7,812.50
1/18/2017	00329147	LEGAL SECURITY SERVICES LLC	392.00
1/18/2017	00329148	LOWES	887.58
1/18/2017	00329149	M AND A STAMP AND SIGN CO	56.00
1/18/2017	00329150	MARINE AND INDUSTRIAL SUPPLY	4,286.08
1/18/2017	00329151	MARTIN MARIETTA MATERIALS	9,139.52
1/18/2017	00329152	MCELROY, FLORENCE	2,591.00
1/18/2017	00329153	MCGRIFF TIRE CO	1,390.00
1/18/2017	00329154	MCKINNEY PETROLEUM EQUIP	136.00
1/18/2017	00329155	MIGHTY AUTO PARTS	475.20
1/18/2017	00329156	MIKE HOFFMANS EQUIPMENT SERVIC	2,452.40
1/18/2017	00329157	MOBILE AREA WATER AND SEWER SY	255.11
1/18/2017	00329158	MOBILE BAY SPORTS AUTHORITY IN	20,000.00
1/18/2017	00329159	MOBILE CO WATER SEWER AND FIRE	20.50
1/18/2017	00329160	MOBILE CO WORKERS COMP ESCROW	56,890.94
1/18/2017	00329161	MOBILE GAS SERVICE CORP	7,432.25
1/18/2017	00329162	MOBILE GLASS CO	107.00
1/18/2017	00329163	MSC INDUSTRIAL SUPPLY CO	272.08
1/18/2017	00329164	MULLINAX FORD OF MOBILE LLC	1,119.45
1/18/2017	00329165	NATIONAL OFFICE FURNITURE	137,475.36
1/18/2017	00329166	NEWMANS MEDICAL SERVICES INC	525.00
1/18/2017	00329167	O REILLY AUTOMOTIVE STORES INC	30.29
1/18/2017	00329168	OFFICE DEPOT	2,908.38
1/18/2017	00329169	OLENSKY BROTHERS OFFICE PRODUC	1,755.46
1/18/2017	00329170	PAOLI INC	23,147.50
1/18/2017	00329171	PIERCE LEDYARD PC	190.00
1/18/2017	00329172	POPE TESTING SERVICES LLC	375.00
1/18/2017	00329173	PROVETLOGIC LLC	339.00
1/18/2017	00329174	REGIONS BANK	7,014.08
1/18/2017	00329175	REPUBLIC SERVICES 986	2,128.89
1/18/2017	00329176	ROCKWELL, STEVEN C	100.00
1/18/2017	00329177	SEMME'S COMMUNITY CENTER	475.00
1/18/2017	00329178	SERENITY GROUP	11,930.00
1/18/2017	00329179	SHI INTERNATIONAL CORP	939.60
1/18/2017	00329180	SHRED IT US HOLD CO INC	186.53
1/18/2017	00329181	SIMPLEXGRINNELL LP	1,320.00
1/18/2017	00329182	SNAP ON TOOLS	93.00
1/18/2017	00329183	SOUTH ALABAMA UTILITIES	559.21
1/18/2017	00329184	SOUTHERN DISTRIBUTORS	551.66
1/18/2017	00329185	SOUTHERN REPRO GRAPHICS	94.47
1/18/2017	00329186	SOUTHERN UNIFORMS AND SUPPLY	713.50
1/18/2017	00329187	SPRING HILL ANIMAL CLINIC	309.89
1/18/2017	00329188	SPROT PRINTER RIBBONS LLC	2,472.62

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1/18/2017	00329189	SRD ELECTRICAL SERVICES LLC	1,190.00
1/18/2017	00329190	ST ELMO FEED AND SEED INC	439.80
1/18/2017	00329191	SURETY LAND TITLE INC	737.50
1/18/2017	00329192	SYSTEMATIX INC	751.68
1/18/2017	00329193	T S WALL AND SONS	111.00
1/18/2017	00329194	TAX TRUST ACCOUNT	272.22
1/18/2017	00329195	THOMSON	984.84
1/18/2017	00329196	TOOLS PLUS INDUSTRIES LLC	1,312.50
1/18/2017	00329197	TRACTOR AND EQUIPMENT CO	473.82
1/18/2017	00329198	TRAX TIRES INC	84.27
1/18/2017	00329199	TREE OF LIFE CHRISTIAN CHURCH	150.00
1/18/2017	00329200	TSA INC	3,160.00
1/18/2017	00329201	UNITED PARCEL SERVICE	25.80
1/18/2017	00329202	VERIZON WIRELESS	1,847.01
1/18/2017	00329203	VULCAN MATERIALS CO	20,338.18
1/18/2017	00329204	VULCAN SIGNS	24,099.90
1/18/2017	00329205	WALCO INC	7,819.20
1/18/2017	00329206	WESCO GAS AND WELDING SUPPLY I	50.64
1/18/2017	00329207	WILSON DISMUKES INC	14.64
1/18/2017	00329208	WINSUPPLY OF DAPHNE AL	683.10
1/18/2017	00329209	XEROX CORP	133.10
1/20/2017	00329210	AL DEPT OF ENVIRONMENTAL MANAG	1,385.00
1/20/2017	00329211	AL HILLS BOILER SALES AND REPA	4,801.00
1/20/2017	00329212	ALABAMA DEPARTMENT OF LABOR	880.00
1/20/2017	00329213	ALABAMA MEDIA GROUP	117.32
1/20/2017	00329214	ALABAMA PIPE AND SUPPLY CO INC	269.00
1/20/2017	00329215	ALABAMA POWER CO	13,398.42
1/20/2017	00329216	ALABAMA VEGETATION MANAGEMENT	180.00
1/20/2017	00329217	AMERICAN FOODS INC	1,187.23
1/20/2017	00329218	ANDREWS HARDWARE CO INC	729.40
1/20/2017	00329219	AS AND G CLAIMS ADMINISTRATION	109,256.85
1/20/2017	00329220	AT AND T	95.55
1/20/2017	00329221	ATCHISON FIRM PC	4,155.00
1/20/2017	00329222	AUDIO UNLIMITED INC	3,244.00
1/20/2017	00329223	AVERY, MICHAEL T	187.92
1/20/2017	00329224	B B AND T FINANCIAL	1,039.38
1/20/2017	00329225	B B AND T FINANCIAL	871.61
1/20/2017	00329226	B B AND T FINANCIAL	3,158.76
1/20/2017	00329227	B B AND T FINANCIAL	4,314.41
1/20/2017	00329228	B B AND T FINANCIAL	964.17
1/20/2017	00329229	B B AND T FINANCIAL	218.08
1/20/2017	00329230	BARRY A VITTOR AND ASSOCIATES	17,760.40
1/20/2017	00329231	BAY NURSING INC	6,813.30
1/20/2017	00329232	BAY PAPER CO	910.56
1/20/2017	00329233	BAYOU CONCRETE LLC	420.00
1/20/2017	00329234	BERNEY OFFICE SOLUTIONS	818.95
1/20/2017	00329235	BEST BUY BUSINESS ADVANTAGE AC	389.97
1/20/2017	00329236	BEYOND TECHNOLOGY	624.16
1/20/2017	00329237	BLACK BOX NETWORK SERVICES INC	354.00
1/20/2017	00329238	BLOSSMAN GAS INC	105.79
1/20/2017	00329239	BOARD OF SCHOOL COMMISSIONERS	12,425.17
1/20/2017	00329240	BORDEN DAIRY COMPANY	1,508.00
1/20/2017	00329241	BRIDGE INC, THE	82,166.67

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1/20/2017	00329242	BROWN, CARLA P	26.75
1/20/2017	00329243	BUSBY, JOANNE	20.00
1/20/2017	00329244	COLEMANS CLEANING	1,800.00
1/20/2017	00329245	CARQUEST AUTO PARTS	486.11
1/20/2017	00329246	CARTER, LATRINA	26.75
1/20/2017	00329247	CASH AND CARRY WAREHOUSE GROCE	395.79
1/20/2017	00329248	CDW GOVERNMENT INC	70.11
1/20/2017	00329249	CITY OF CHICKASAW	6,289.32
1/20/2017	00329250	CITY OF CHICKASAW BOARD OF EDU	209.14
1/20/2017	00329251	CITY OF PRICHARD	1,547.63
1/20/2017	00329252	CLOWER ELECTRIC SUPPLY	237.46
1/20/2017	00329253	CNA SURETY	50.00
1/20/2017	00329254	CNA SURETY	50.00
1/20/2017	00329255	COCA COLA BOTTLING CO CONSOLID	139.15
1/20/2017	00329256	COMCAST CABLE	414.69
1/20/2017	00329257	COMCAST CABLE	10.51
1/20/2017	00329258	COMCAST CABLE	4.22
1/20/2017	00329259	COMCAST CABLE	12.65
1/20/2017	00329260	COVINGTON AND SONS LLC	127.75
1/20/2017	00329261	DAVENPORTE, PHILLIP	65.34
1/20/2017	00329262	DAVIS JR, M DONALD	106.05
1/20/2017	00329263	ERWIN ESQ, MARK C	70.62
1/20/2017	00329264	G AND K SERVICES	2,392.93
1/20/2017	00329265	GENERAL FUND	6,505.08
1/20/2017	00329266	GENERAL FUND	6,402.03
1/20/2017	00329267	GET IT DUNN LLC	150.00
1/20/2017	00329268	GIRLS IN POLITICS INC	656.88
1/20/2017	00329269	GOLDEN FLAKE SNACK FOODS INC	143.66
1/20/2017	00329270	GRAINGER INDUSTRIAL SUPPLY	350.60
1/20/2017	00329271	GULF COAST OFFICE PRODUCTS INC	1,314.00
1/20/2017	00329272	GULF EQUIPMENT CORP	10,854.00
1/20/2017	00329273	GWINS STATIONERY	40.00
1/20/2017	00329274	HAVEN HILL EGG CO INC	109.20
1/20/2017	00329275	HD SUPPLY FACILITIES MAINTENAN	160.42
1/20/2017	00329276	HEALTH INSURANCE ACCOUNT	897.48
1/20/2017	00329277	HENRY SCHEIN ANIMAL HEALTH	555.12
1/20/2017	00329278	HOLIDAY INN DOWNTOWN	391.74
1/20/2017	00329279	HOME DEPOT, THE	39.52
1/20/2017	00329280	HORN TRUCK REBUILDERS LLC	110.25
1/20/2017	00329281	HOUSING FIRST INC	38,097.51
1/20/2017	00329282	HURRICANE ELECTRONICS INC	399.00
1/20/2017	00329283	INDIGENT CARE FUND	53,055.36
1/20/2017	00329284	INSTANT SIGN CENTER	70.00
1/20/2017	00329285	JB SERVICE	3,735.00
1/20/2017	00329286	JOHN G WALTON CONSTRUCTION CO	26,000.63
1/20/2017	00329287	JOHN G WALTON CONSTRUCTION CO	55,084.14
1/20/2017	00329288	KEGLEY II, BRYAN	1,054.76
1/20/2017	00329289	KNOX PEST CONTROL	465.00
1/20/2017	00329290	KUBOTA TRACTOR CORPORATION	348,465.00
1/20/2017	00329291	LADD SUPPLY CO INC	1,578.03
1/20/2017	00329292	LEGAL SECURITY SERVICES LLC	1,568.00
1/20/2017	00329293	LOGICAL COMPUTER SOLUTIONS	7,298.00
1/20/2017	00329294	LOVE JOYCE YORK	1,312.00

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1/20/2017	00329295	LOWES	167.52
1/20/2017	00329296	LUDGOOD, MERCERIA L	11.18
1/20/2017	00329297	M AND A STAMP AND SIGN CO	150.00
1/20/2017	00329298	MARK DAVIS CONSTRUCTION INC	62,329.46
1/20/2017	00329299	MCDONALD, KATHY	23.54
1/20/2017	00329300	MITCHELL, RICHARD A	1,300.06
1/20/2017	00329301	MOBILE AREA CHAMBER OF COMMERC	550.00
1/20/2017	00329302	MOBILE CASH AND CARRY	231.60
1/20/2017	00329303	MOBILE CO HEALTH DEPT	9,435.21
1/20/2017	00329304	MOBILE GAS SERVICE CORP	4,047.25
1/20/2017	00329305	MOBILE GLASS CO	634.55
1/20/2017	00329306	MONTGOMERY ADVERTISER	426.30
1/20/2017	00329307	O REILLY AUTOMOTIVE STORES INC	51.96
1/20/2017	00329308	OLENSKY BROTHERS OFFICE PRODUC	468.50
1/20/2017	00329309	OPTIMAL PHONE INTERPETERS INC	50.00
1/20/2017	00329310	PAYNE MANAGEMENT INC	526.80
1/20/2017	00329311	PIERCE LEDYARD PC	95.00
1/20/2017	00329312	PRICHARD PUBLIC LIBRARY	15,000.00
1/20/2017	00329313	PROBATE COURT	23.00
1/20/2017	00329314	PROBATE COURT	23.00
1/20/2017	00329315	PT ARMOR INC	1,310.00
1/20/2017	00329316	PUBLIC RELATIONS COUNCIL OF AL	120.00
1/20/2017	00329317	ROSTEN AND ASSOCIATES	2,692.30
1/20/2017	00329318	SAFE RESTRAINTS, INC	4,086.36
1/20/2017	00329319	SARALAND CITY SCHOOL SYSTEM	627.56
1/20/2017	00329320	SATSUMA SCHOOL SYSTEM	280.57
1/20/2017	00329321	SHARP ELECTRONICS CORP	215.15
1/20/2017	00329322	SITE ONE ON THE INTERNET INC	370.00
1/20/2017	00329323	SPRING HILL ANIMAL CLINIC	3,401.90
1/20/2017	00329324	SPROT PRINTER RIBBONS LLC	969.15
1/20/2017	00329325	STANLEY CONVERGENT SECURITY SO	56.00
1/20/2017	00329326	SYSCO GULF COAST INC	2,418.29
1/20/2017	00329327	SYSTEMATIX INC	3,121.20
1/20/2017	00329328	TAX MANAGEMENT ASSOCIATES INC	17,400.00
1/20/2017	00329329	THOMPSON ENGINEERING	79.00
1/20/2017	00329330	THOMSON	812.40
1/20/2017	00329331	THREADED FASTENER INC	4.00
1/20/2017	00329332	TIME KEEPING SYSTEMS INC	250.49
1/20/2017	00329333	TRANE USA INC	2,712.50
1/20/2017	00329334	TRINITY SERVICES GROUP INC	20,412.60
1/20/2017	00329335	TSA INC	4,490.64
1/20/2017	00329336	WALCO INC	2,752.80
1/20/2017	00329337	WEAVER AND SONS INC, HOSEA O	97,469.32
1/20/2017	00329338	XEROX CORP	2,160.57
1/20/2017	00329339	YOUNGBLOOD BARRETT CONST AND E	33,604.76
1/20/2017	00329340	YOUNGS TREE SERVICE LLC	1,850.00
1/20/2017	00329341	ZEP SALES AND SERVICE	576.56
1/24/2017	00329342	A T AND T MOBILITY	6,571.65
1/24/2017	00329343	ADMINISTRATIVE OFFICE OF COURT	10,669.15
1/24/2017	00329344	AL HILLS BOILER SALES AND REPA	2,170.00
1/24/2017	00329345	AT AND T TELECONFERENCE SERVIC	23.42
1/24/2017	00329346	B AND B APPLIANCE PARTS	175.50
1/24/2017	00329347	B AND B MACHINE AND SUPPLY	4,178.00



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1/24/2017	00329348	BARGANIER DAVIS SIMS ARCHITECT	2,298.52
1/24/2017	00329349	BAYOU FASTENERS AND SUPPLY INC	10.00
1/24/2017	00329350	BAYSIDE RUBBER AND PRODUCTS IN	79.97
1/24/2017	00329351	BERNEY OFFICE SOLUTIONS	681.15
1/24/2017	00329352	BLUE CROSS BLUE SHIELD OF ALAB	6,436.50
1/24/2017	00329353	BROWN, CARLA P	26.75
1/24/2017	00329354	CARTER, LATRINA	26.75
1/24/2017	00329355	CINTAS CORP LOC 211	714.60
1/24/2017	00329356	CITY ELECTRIC SUPPLY	90.00
1/24/2017	00329357	CITY OF MOBILE	7,511.36
1/24/2017	00329358	COAST SAFE AND LOCK	5.46
1/24/2017	00329359	CWS GROUP INC	16,705.00
1/24/2017	00329360	DAVIS PHD, JOHN W	165.00
1/24/2017	00329361	DAVISON FUELS INC	37,094.61
1/24/2017	00329362	DEPARTMENT OF FINANCE	108.90
1/24/2017	00329363	DISH	84.92
1/24/2017	00329364	ELECTION CENTER	200.00
1/24/2017	00329365	EMPLOYMENT SCREENING SERVICES	37.00
1/24/2017	00329366	ERICS LAWN CARE LLC	60.00
1/24/2017	00329367	FRANK TURNER CONSTRUCTION CO I	8,696.28
1/24/2017	00329368	GENERAL FUND	43,287.02
1/24/2017	00329369	GEOTECHNICAL ENGINEERING TESTI	12,564.06
1/24/2017	00329370	GMIS INTERNATIONAL	199.00
1/24/2017	00329371	GOODWAY TECHNOLOGIES CORP	501.58
1/24/2017	00329372	GORAM AIR CONDITIONING CO INC	402.87
1/24/2017	00329373	GRAESTONE AGGREGATES LLC	22,308.79
1/24/2017	00329374	GRAINGER INDUSTRIAL SUPPLY	503.57
1/24/2017	00329375	GULF SUPPLY CO INC	114.84
1/24/2017	00329376	HARRIS CONTRACTING SERVICES IN	33,442.00
1/24/2017	00329377	HASLER INC	30,000.00
1/24/2017	00329378	HAWORTH INC	1,551.25
1/24/2017	00329379	HEALTH INSURANCE ACCOUNT	929,572.00
1/24/2017	00329380	HILLER SYSTEMS INC	125.00
1/24/2017	00329381	IDEAL TRUCK SERVICE INC	1,038.73
1/24/2017	00329382	INFORMATION TRANSPORT SOLUTION	25,515.00
1/24/2017	00329383	JOHN G WALTON CONSTRUCTION CO	7,920.94
1/24/2017	00329384	LADD SUPPLY CO INC	249.95
1/24/2017	00329385	LEGAL SERVICES ALABAMA INC	14,710.22
1/24/2017	00329386	LOWES	414.06
1/24/2017	00329387	MARTIN MARIETTA MATERIALS	16,317.51
1/24/2017	00329388	MCCONNELL AUTOMOTIVE GROUP	277.20
1/24/2017	00329389	MOBILE AREA WATER AND SEWER SY	9,654.81
1/24/2017	00329390	MOBILE ASPHALT CO	28,537.77
1/24/2017	00329391	MOBILE CASH AND CARRY	90.40
1/24/2017	00329392	MOTT MACDONALD	27,024.99
1/24/2017	00329393	MUSCO CORPORATION	64,900.00
1/24/2017	00329394	NEEL SCHAFFER INC	1,600.00
1/24/2017	00329395	NELSON, THOMAS E	16.05
1/24/2017	00329396	OEC BUSINESS SUPPLIES	104.20
1/24/2017	00329397	OFFICE DEPOT	2,766.82
1/24/2017	00329398	OFFICE MASTER INC	9,780.00
1/24/2017	00329399	OLENSKY BROTHERS OFFICE PRODUC	1,653.58
1/24/2017	00329400	PENNINGTON SEED	682.00

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1/24/2017	00329401	PINNACLE NETWORK LLC	5,100.00
1/24/2017	00329402	POLYSURVEYING OF MOBILE	9,884.84
1/24/2017	00329403	QUICK INTERNET SOFTWARE SOLUTI	902.25
1/24/2017	00329404	ROOFERS MART SOUTHEAST INC	282.60
1/24/2017	00329405	ROWE ENGINEERING AND SURVEYING	22,119.89
1/24/2017	00329406	S AND O ENTERPRISES	990.00
1/24/2017	00329407	SABEL STEEL SERVICE	478.55
1/24/2017	00329408	SCHILLINGER ROAD HEART OF DIXI	390.00
1/24/2017	00329409	SENIOR COMPANION PROGRAM OF MO	8,715.45
1/24/2017	00329410	SHARP ELECTRONICS CORP	465.26
1/24/2017	00329411	SHELL	220.41
1/24/2017	00329412	SHERWIN WILLIAMS CO	173.76
1/24/2017	00329413	SOUTH ALABAMA REGIONAL PLANNIN	2,500.00
1/24/2017	00329414	SOUTHERN APPEAL LANDSCAPE MANA	98.50
1/24/2017	00329415	SPRINGDALE TRAVEL	351.40
1/24/2017	00329416	SPROT PRINTER RIBBONS LLC	499.20
1/24/2017	00329417	STANDARD EQUIPMENT CO INC	161.00
1/24/2017	00329418	STAPLES BUSINESS ADVANTAGE	687.86
1/24/2017	00329419	STATE INDUSTRIAL PRODUCTS	864.85
1/24/2017	00329420	STUART C IRBY CO	223.86
1/24/2017	00329421	SUPPLYWORKS	221.80
1/24/2017	00329422	SUPREME MEDICAL	733.50
1/24/2017	00329423	SYSCO GULF COAST INC	5,245.87
1/24/2017	00329424	TESSCO INC	128.36
1/24/2017	00329425	THOMSON	627.18
1/24/2017	00329426	TOOMEY EQUIPMENT CO INC	2,649.06
1/24/2017	00329427	TOWN OF MT VERNON	14,000.00
1/24/2017	00329428	TRACTOR AND EQUIPMENT CO	2,245.51
1/24/2017	00329429	TRANSMISSION MAGICIANS	2,140.00
1/24/2017	00329430	TRAX TIRES INC	70.00
1/24/2017	00329431	TRIMBLE NAVIGATION LIMITED	180.00
1/24/2017	00329432	TRUCK EQUIPMENT SALES INC	1,313.73
1/24/2017	00329433	TRUCKIN UP	95.00
1/24/2017	00329434	WARD INTERNATIONAL TRUCKS OF A	1,000.33
1/24/2017	00329435	WILSON DISMUKES INC	1,775.00
1/24/2017	00329436	WINSUPPLY OF DAPHNE AL	60.60
1/24/2017	00329437	WITTICHEN SUPPLY CO INC	3,407.95
1/24/2017	00329438	XEROX CORP	2,526.22
1/27/2017	00329439	AARMS LLC	175.00
1/27/2017	00329440	ACCESS	946.55
1/27/2017	00329441	ACCURATE CONTROL EQUIPMENT INC	180.00
1/27/2017	00329442	AIRGAS USA LLC	650.60
1/27/2017	00329443	AIRWIND INC	3,700.00
1/27/2017	00329444	AL DEPT OF ENVIRONMENTAL MANAG	1,385.00
1/27/2017	00329445	ALABAMA ASSN OF ASSESSING OFFI	320.00
1/27/2017	00329446	ALABAMA PIPE AND SUPPLY CO INC	477.00
1/27/2017	00329447	ALABAMA POWER CO	13,796.75
1/27/2017	00329448	ALABAMA POWER CO	42,777.95
1/27/2017	00329449	ALSTON REFRIGERATION CO INC	552.81
1/27/2017	00329450	AMERICAN LOCKSMITH SERVICES LL	8.40
1/27/2017	00329451	ANCHORTEX CORPORATION	1,798.00
1/27/2017	00329452	ARTCRAFT PRESS INC	385.00
1/27/2017	00329453	AS AND G CLAIMS ADMINISTRATION	5,550.00

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1/27/2017	00329454	AT AND T	1,028.14
1/27/2017	00329455	AT AND T	544.54
1/27/2017	00329456	AT AND T	1,078.86
1/27/2017	00329457	AT AND T	465.00
1/27/2017	00329458	AT AND T LONG DISTANCE SERVICE	1,383.47
1/27/2017	00329459	AT AND T LONG DISTANCE SERVICE	984.47
1/27/2017	00329460	AUBURN UNIVERSITY	200.00
1/27/2017	00329461	AUDIO UNLIMITED INC	1,424.99
1/27/2017	00329462	AUTOMOTIVE PAINTERS SUPPLY	1,118.12
1/27/2017	00329463	B AND B APPLIANCE PARTS	20.25
1/27/2017	00329464	BAMA AUTO PARTS AND INDUSTRIAL	1,170.02
1/27/2017	00329465	BAY PAPER CO	64.48
1/27/2017	00329466	BAYSIDE RUBBER AND PRODUCTS IN	614.32
1/27/2017	00329467	BEARD EQUIPMENT CO	1,266.48
1/27/2017	00329468	BEN MEADOWS CO INC	181.92
1/27/2017	00329469	BERNEY OFFICE SOLUTIONS	53.77
1/27/2017	00329470	BEYOND TECHNOLOGY	252.53
1/27/2017	00329471	BISHOP STATE COMMUNITY COLLEGE	600.00
1/27/2017	00329472	BLACK BOX NETWORK SERVICES INC	205.25
1/27/2017	00329473	BLOSSMAN GAS INC	30.23
1/27/2017	00329474	BRABNER AND HOLLON INC	23.00
1/27/2017	00329475	BROWN AND KEAHEY	53.46
1/27/2017	00329476	BURK KLEINPETER INC	465.00
1/27/2017	00329477	BURNETT, FINISE HOWARD	3.48
1/27/2017	00329478	CAMPBELL DUKE AND CAMPBELL	750.00
1/27/2017	00329479	CAREERTRACK	149.00
1/27/2017	00329480	CHILD ADVOCACY CENTER	2,858.92
1/27/2017	00329481	COLLINS, JOY	180.00
1/27/2017	00329482	COMCAST CABLE	305.77
1/27/2017	00329483	CONSUMER CREDIT COUNSELING SER	1,119.79
1/27/2017	00329484	DAVIS AND FIELDS PC	1,130.00
1/27/2017	00329485	DEPT OF LABOR	8,351.69
1/27/2017	00329486	DIAMOND, ROXANNE I	72.50
1/27/2017	00329487	DISTRICT ATTORNEYS FUND	3,235.74
1/27/2017	00329488	ERVIN, LORETTA	50.27
1/27/2017	00329489	EUBANKS, KIMBERLY	38.84
1/27/2017	00329490	FIELDS, JOSEPH ALAN	101.50
1/27/2017	00329491	FOSTER-ALLEN, DANA A	95.23
1/27/2017	00329492	G AND B SPORTSWEAR	212.00
1/27/2017	00329493	G G PORTABLES INC	307.00
1/27/2017	00329494	GENERAL FUND	608.49
1/27/2017	00329495	GENERAL FUND	514.82
1/27/2017	00329496	GIBBS, TWANNA DIAMOND	35.57
1/27/2017	00329497	GLOBAL SECURITY INTERNATIONAL	2,265.00
1/27/2017	00329498	GRAESTONE AGGREGATES LLC	6,195.00
1/27/2017	00329499	GRAHAM, APRIL M	180.00
1/27/2017	00329500	GRAINGER INDUSTRIAL SUPPLY	493.64
1/27/2017	00329501	GRIFFICE PRINTING CO	120.00
1/27/2017	00329502	GULF COAST OFFICE PRODUCTS INC	1,611.75
1/27/2017	00329503	GULF STATES CONSULTANTS AND AD	2,990.00
1/27/2017	00329504	HABITAT FOR HUMANITY	6,187.05
1/27/2017	00329505	HEALTH INSURANCE ACCOUNT	2,379.44
1/27/2017	00329506	HYDRATECH INDUSTRIES FLUID POW	619.96

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1/27/2017	00329507	INGENUITY INC	16,500.00
1/27/2017	00329508	INTERNATIONAL FIRE PROTECTION	365.00
1/27/2017	00329509	INTOUCH GPS	539.82
1/27/2017	00329510	J T RAY COMPANY	40.00
1/27/2017	00329511	JGBAG INC	400.00
1/27/2017	00329512	JOHNSTONE SUPPLY	361.54
1/27/2017	00329513	K AND K SYSTEMS INC	4,455.19
1/27/2017	00329514	KENTWOOD SPRING WATER CO	219.28
1/27/2017	00329515	KNOX PEST CONTROL	884.00
1/27/2017	00329516	LADSCO INC	7,030.24
1/27/2017	00329517	LEGAL SECURITY SERVICES LLC	2,548.00
1/27/2017	00329518	LIMOGES, MELISSA	1,050.00
1/27/2017	00329519	LOGICAL COMPUTER SOLUTIONS	3,100.00
1/27/2017	00329520	LOWES	656.40
1/27/2017	00329521	M AND A STAMP AND SIGN CO	69.00
1/27/2017	00329522	M AND A STAMP CO	211.00
1/27/2017	00329523	M AND A SUPPLY CO INC	209.81
1/27/2017	00329524	M D BELL CO INC	550.00
1/27/2017	00329525	MADER BEARING SUPPLY CO	53.46
1/27/2017	00329526	MARSTON, CHANDLER	101.50
1/27/2017	00329527	MASON, RON	800.00
1/27/2017	00329528	MCCLURE, ELIZABETH A	44.65
1/27/2017	00329529	MCCONNELL AUTOMOTIVE CORP	66.61
1/27/2017	00329530	MCCONNELL AUTOMOTIVE GROUP	627.07
1/27/2017	00329531	MCCOVERY JR, STEFFON	413.28
1/27/2017	00329532	MCCOVERY, STEFFON D	484.98
1/27/2017	00329533	MCCRORY AND WILLIAMS	3,725.48
1/27/2017	00329534	MCGOWIN PARK INCENTIVE LLC	39,352.28
1/27/2017	00329535	MCGRIFF TIRE CO	3,532.85
1/27/2017	00329536	MCKINNEY PETROLEUM EQUIP	3,924.64
1/27/2017	00329537	MCPHIE, GARRY	180.00
1/27/2017	00329538	MEDICAL SUPPLIES DEPOT INC	165.00
1/27/2017	00329539	MITCHELL, RICHARD A	175.00
1/27/2017	00329540	MOBILE ASPHALT CO	2,100.00
1/27/2017	00329541	MOBILE BAY SPORTS AUTHORITY IN	2,500.00
1/27/2017	00329542	MOBILE CASH AND CARRY	124.70
1/27/2017	00329543	MOBILE CO HEALTH DEPT	68,832.00
1/27/2017	00329544	MOBILE FENCE CO	3,012.00
1/27/2017	00329545	MOBILE PRESS REGISTER	617.76
1/27/2017	00329546	MULLINAX FORD OF MOBILE LLC	285.38
1/27/2017	00329547	NATIONAL ANIMAL CARE AND CONTR	125.00
1/27/2017	00329548	NCDA	500.00
1/27/2017	00329549	NEXAIR LLC	465.20
1/27/2017	00329550	NUDRAULIX INC	50.10
1/27/2017	00329551	O REILLY AUTOMOTIVE STORES INC	76.84
1/27/2017	00329552	O REILLY AUTOMOTIVE STORES INC	39.98
1/27/2017	00329553	OEC BUSINESS SUPPLIES	522.81
1/27/2017	00329554	OFFICE DEPOT	4,051.38
1/27/2017	00329555	OLENSKY BROTHERS OFFICE PRODUC	231.36
1/27/2017	00329556	PARK FIRST OF ALABAMA LLC	1,430.00
1/27/2017	00329557	PARTY CENTRAL LLC	51.96
1/27/2017	00329558	PATS INDUSTRIAL AND AUTO SUPPL	558.32
1/27/2017	00329559	PCMG INC	2,135.00

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1/27/2017	00329560	PENELOPE HOUSE FAMILY VIOLENCE	412.10
1/27/2017	00329561	PLUMBMASTER INC	2,650.80
1/27/2017	00329562	POPE TESTING SERVICES LLC	1,065.68
1/27/2017	00329563	PORT CITY MEDICAL LLC	531.35
1/27/2017	00329564	PRECISION AUTO GLASS INC	840.00
1/27/2017	00329565	PRESSURE PRODUCTS INC	461.18
1/27/2017	00329566	REEVES, DEPPA	750.00
1/27/2017	00329567	SANSOM EQUIPMENT CO	220.35
1/27/2017	00329568	SEMMES WOMANS CLUB	4,120.84
1/27/2017	00329569	SHARP ELECTRONICS CORP	4,623.76
1/27/2017	00329570	SNAP ON TOOLS	447.35
1/27/2017	00329571	SOUTH ALABAMA REGIONAL PLANNIN	745.32
1/27/2017	00329572	SOUTH ALABAMA UTILITIES	900.00
1/27/2017	00329573	SOUTH ALABAMA UTILITIES	86.83
1/27/2017	00329574	SOUTHERN DISTRIBUTORS	923.63
1/27/2017	00329575	SOUTHERN EARTH SCIENCES INC	2,625.78
1/27/2017	00329576	SPEAKS AND ASSOC CONSULTING EN	440.00
1/27/2017	00329577	SPROT PRINTER RIBBONS LLC	1,784.10
1/27/2017	00329578	STALLWORTH, CHARMAINE	203.00
1/27/2017	00329579	STUBBS, ANDREW	77.10
1/27/2017	00329580	SURETY LAND TITLE INC	590.00
1/27/2017	00329581	TAITE, KRYSTAL S	130.50
1/27/2017	00329582	TDA CONSULTING INC	1,892.00
1/27/2017	00329583	TEKLINKS	348.30
1/27/2017	00329584	THEODORE HIGH SCHOOL	1,596.44
1/27/2017	00329585	THOMPSON, JACQUEZ	221.16
1/27/2017	00329586	THREADED FASTENER INC	143.34
1/27/2017	00329587	TIFCO INDUSTRIES	823.69
1/27/2017	00329588	TOOMEY EQUIPMENT CO INC	836.84
1/27/2017	00329589	TRACTOR AND EQUIPMENT CO	5,777.29
1/27/2017	00329590	TRANE USA INC	1,143.88
1/27/2017	00329591	TRANSMISSION MAGICIANS	2,100.00
1/27/2017	00329592	TRAX TIRES INC	70.00
1/27/2017	00329593	TRB TT	450.00
1/27/2017	00329594	TRINITY SERVICES GROUP INC	39,615.64
1/27/2017	00329595	TURNER SUPPLY CO	253.33
1/27/2017	00329596	ULINE	80.80
1/27/2017	00329597	UNITED PARCEL SERVICE	51.60
1/27/2017	00329598	VOLKERT INC	22,758.84
1/27/2017	00329599	VERNEUILLE STRIPING	800.00
1/27/2017	00329600	WARD INTERNATIONAL TRUCKS OF A	1,033.01
1/27/2017	00329601	WATCH SYSTEMS LLC	35.00
1/27/2017	00329602	WESCO GAS AND WELDING SUPPLY I	56.80
1/27/2017	00329603	WILLIAMSON, KATIE	263.79
1/27/2017	00329604	WILSON DISMUKES INC	61.52
1/27/2017	00329605	WINSUPPLY OF DAPHNE AL	483.72
1/27/2017	00329606	WITTICHEN SUPPLY CO INC	319.91
1/31/2017	00329607	ALABAMA PIPE AND SUPPLY CO INC	4,536.00
1/31/2017	00329608	ALABAMA SOCIETY OF PROFESSIONA	110.00
1/31/2017	00329609	ALEXANDER HARDWARE	69.90
1/31/2017	00329610	ALLEGHENY PAPER SHREDDERS	2,287.87
1/31/2017	00329611	AMERICAN LOCKSMITH SERVICES LL	75.00
1/31/2017	00329612	AUDIO UNLIMITED INC	385.00

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1/31/2017	00329613	AUTOMOTIVE PAINTERS SUPPLY	94.29
1/31/2017	00329614	B AND B APPLIANCE PARTS	589.82
1/31/2017	00329615	B AND B MACHINE AND SUPPLY	3,955.00
1/31/2017	00329616	BAMA AUTO PARTS AND INDUSTRIAL	2,277.93
1/31/2017	00329617	BAY CITY PAINT AND BODY INC	2,103.77
1/31/2017	00329618	BAYOU FASTENERS AND SUPPLY INC	25.00
1/31/2017	00329619	BAYSIDE RUBBER AND PRODUCTS IN	610.65
1/31/2017	00329620	BEYOND TECHNOLOGY	83.09
1/31/2017	00329621	BLACK BOX NETWORK SERVICES INC	665.50
1/31/2017	00329622	BOB BARKER CO INC	8,110.12
1/31/2017	00329623	BROWN, CARLA P	53.50
1/31/2017	00329624	C AND S ELECTRIC	836.00
1/31/2017	00329625	CAMPER CITY	1,265.00
1/31/2017	00329626	CARQUEST AUTO PARTS	17,427.73
1/31/2017	00329627	CARTER, LATRINA	53.50
1/31/2017	00329628	CDW GOVERNMENT INC	860.30
1/31/2017	00329629	CHAPMAN MASONRY	850.00
1/31/2017	00329630	CHARM TEX	699.36
1/31/2017	00329631	CINTAS CORP LOC 211	17.40
1/31/2017	00329632	CITY ELECTRIC SUPPLY	18.00
1/31/2017	00329633	CLASSIC PAINT AND BODY INC	2,882.47
1/31/2017	00329634	CLOWER ELECTRIC SUPPLY	322.93
1/31/2017	00329635	CLUTCH AND POWERTRAIN	135.15
1/31/2017	00329636	CONSOLIDATED PIPE AND SUPPLY	176.85
1/31/2017	00329637	CORNERSTONE DETENTION PRODUCTS	955.00
1/31/2017	00329638	COWIN EQUIPMENT CO INC	981.49
1/31/2017	00329639	CPAWRITER INC	1,395.00
1/31/2017	00329640	CRANE TITLE INC	35.62
1/31/2017	00329641	CUSTOM DESIGNS	790.00
1/31/2017	00329642	CWS GROUP INC	7,540.00
1/31/2017	00329643	D R HORTON INC	1,497.26
1/31/2017	00329644	DADE PAPER AND BAG CO	3,038.94
1/31/2017	00329645	DASHER TECHNOLOGIES INC	2,661.12
1/31/2017	00329646	DAVIS MOTOR SUPPLY CO INC	712.46
1/31/2017	00329647	DAVISON FUELS INC	4,574.76
1/31/2017	00329648	DEES PAPER CO INC	7,033.24
1/31/2017	00329649	DELL MARKETING L.P.	6,323.51
1/31/2017	00329650	DIVERSIFIED COMPANIES LLC	1,254.98
1/31/2017	00329651	DIXIE BUILDING SUPPLY CO INC	624.62
1/31/2017	00329652	DODDS LANDSCAPE	2,180.00
1/31/2017	00329653	DOGWOOD PRODUCTIONS INC	375.00
1/31/2017	00329654	DYSON PLUMBING INC	766.25
1/31/2017	00329655	ELBERTA PUMP REPAIR INC	2,297.29
1/31/2017	00329656	EMPIRE TRUCK SALES INC	80.95
1/31/2017	00329657	EVANS	192.00
1/31/2017	00329658	FAIRFIELD CHAIR COMPANY	1,953.05
1/31/2017	00329659	FASTENAL CO INDUSTRIAL AND CON	154.15
1/31/2017	00329660	FEDERAL EXPRESS CORP	31.34
1/31/2017	00329661	FEDERAL EXPRESS CORP	25.52
1/31/2017	00329662	FERGUSON ENTERPRISES INC	147.17
1/31/2017	00329663	FERGUSON FIRST CUT	675.00
1/31/2017	00329664	FIREHOUSE SALES AND SERVICE	2,843.06
1/31/2017	00329665	FLEET SAFETY EQUIPMENT INC	1,263.85

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1/31/2017	00329666	FORESTRY SUPPLIERS INC	100.04
1/31/2017	00329667	FRANKLIN COVEY PRODUCTS LLC	91.29
1/31/2017	00329668	G AND K SERVICES	2,306.77
1/31/2017	00329669	GENERAL FUND	305.56
1/31/2017	00329670	GENERAL FUND	31,934.82
1/31/2017	00329671	GEOTECHNICAL ENGINEERING TESTI	9,751.77
1/31/2017	00329672	GULF BREEZE LANDSCAPING LLC	53,614.00
1/31/2017	00329673	GULF COAST RIGHT OF WAY SERVIC	3,080.00
1/31/2017	00329674	GULF STATES ENGINEERING INC	2,089.10
1/31/2017	00329675	HEALTHMED INC	214.00
1/31/2017	00329676	INFORMATION TRANSPORT SOLUTION	12,512.00
1/31/2017	00329677	IRWA	530.00
1/31/2017	00329678	IRWA CHAPTER 24	300.00
1/31/2017	00329679	JGBAG INC	400.00
1/31/2017	00329680	JOHN G WALTON CONSTRUCTION CO	89,277.43
1/31/2017	00329681	JOHN G WALTON CONSTRUCTION CO	25,109.41
1/31/2017	00329682	JOHNSON, KENNETH M	1,472.50
1/31/2017	00329683	KITTRELL AUTO GLASS LLC	499.93
1/31/2017	00329684	LOVE JOYCE YORK	313.00
1/31/2017	00329685	M AND A STAMP AND SIGN CO	33.00
1/31/2017	00329686	MARTIN MARIETTA MATERIALS	8,744.11
1/31/2017	00329687	MCCONNELL AUTOMOTIVE GROUP	1,833.63
1/31/2017	00329688	MCCRORY AND WILLIAMS	3,644.51
1/31/2017	00329689	MCELHENNEY CONSTRUCTION COMPAN	638.21
1/31/2017	00329690	MCGRIFF TIRE CO	1,824.15
1/31/2017	00329691	METALS USA	143.00
1/31/2017	00329692	MICRO DYNAMICS INSTRUMENTATION	1,237.00
1/31/2017	00329693	MOBILE AREA WATER AND SEWER SY	3,673.10
1/31/2017	00329694	MOBILE CO FOSTER GRANDPARENT P	19,079.00
1/31/2017	00329695	MOBILE CO REVENUE COMMISSION	118.10
1/31/2017	00329696	MULLINAX FORD OF MOBILE LLC	496.79
1/31/2017	00329697	NEGUS MARINE INC	1,951.92
1/31/2017	00329698	O REILLY AUTOMOTIVE STORES INC	24.80
1/31/2017	00329699	OLENSKY BROTHERS OFFICE PRODUC	628.20
1/31/2017	00329700	PENELOPE HOUSE FAMILY VIOLENCE	319.82
1/31/2017	00329701	ROBBINS COLLISION PARTS	41.60
1/31/2017	00329702	ROWE ENGINEERING AND SURVEYING	3,772.94
1/31/2017	00329703	SATSUMA WATER AND SEWER	1,125.00
1/31/2017	00329704	SERENITY GROUP	4,540.00
1/31/2017	00329705	SHORELINE ENVIRONMENTAL INC	15.00
1/31/2017	00329706	SHRED IT US HOLD CO INC	255.71
1/31/2017	00329707	SNAP ON TOOLS	831.44
1/31/2017	00329708	SOFTCHOICE CORPORATION	1,438.65
1/31/2017	00329709	SOUTHERN DISTRIBUTORS	1,276.24
1/31/2017	00329710	SOUTHERN UNIFORMS AND SUPPLY	3,540.95
1/31/2017	00329711	STAPLES BUSINESS ADVANTAGE	223.07
1/31/2017	00329712	STERICYCLE INC	295.23
1/31/2017	00329713	STIRLING CONTRACTING INC	41,236.00
1/31/2017	00329714	STIVERS FORD LINCOLN MAZDA	52,376.00
1/31/2017	00329715	SUN SOUTH LLC	559.02
1/31/2017	00329716	SUNBELT CRUSHING LLC	7,368.90
1/31/2017	00329717	SURETY LAND TITLE INC	749.50
1/31/2017	00329718	TERRACON	706.08

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1/31/2017	00329719	THOMPSON ENGINEERING	19,055.83
1/31/2017	00329720	THOMPSON ENGINEERING	158.00
1/31/2017	00329721	THYSSENKRUPP ELEVATOR CORP	17,636.00
1/31/2017	00329722	TRACTOR AND EQUIPMENT CO	3,093.35
1/31/2017	00329723	TWIN CITY SECURITY LLC	49,873.20
1/31/2017	00329724	WARD INTERNATIONAL TRUCKS OF A	72.35
1/31/2017	00329725	WEAVER AND SONS INC, HOSEA O	331,379.83
2/1/2017	00329728	RICH, ASHLEY	1,000,000.00
2/2/2017	00329729	A AND M PORTABLES INC	300.00
2/2/2017	00329730	A T AND T MOBILITY	453.49
2/2/2017	00329731	A T AND T MOBILITY	2,366.13
2/2/2017	00329732	ADAMS AND REESE LLP	163.86
2/2/2017	00329733	AEIKER CONSTRUCTION CORP	262,527.06
2/2/2017	00329734	AL DEPT OF ENVIRONMENTAL MANAG	1,385.00
2/2/2017	00329735	AL DEPT OF ENVIRONMENTAL MANAG	1,385.00
2/2/2017	00329736	ALABAMA MEDIA GROUP	339.97
2/2/2017	00329737	ALABAMA MEDIA GROUP	816.95
2/2/2017	00329738	ALABAMA MEDIA GROUP	781.92
2/2/2017	00329739	ALABAMA MEDIA GROUP	440.30
2/2/2017	00329740	ALABAMA MEDIA GROUP	324.50
2/2/2017	00329741	ALABAMA PIPE AND SUPPLY CO INC	4,842.00
2/2/2017	00329742	ALABAMA POWER CO	5,490.05
2/2/2017	00329743	AMERICAN LOCKSMITH SERVICES LL	5.50
2/2/2017	00329744	ANDREWS HARDWARE CO INC	317.25
2/2/2017	00329745	ARCHITECTS GROUP INC, THE	46,524.18
2/2/2017	00329746	ARTCRAFT PRESS INC	315.00
2/2/2017	00329747	AT AND T	113.55
2/2/2017	00329748	AUDIO UNLIMITED INC	720.00
2/2/2017	00329749	AUTOMOTIVE PAINTERS SUPPLY	583.98
2/2/2017	00329750	B AND B MACHINE AND SUPPLY	1,895.00
2/2/2017	00329751	BAMA AUTO PARTS AND INDUSTRIAL	541.66
2/2/2017	00329752	BAY AREA REPORTING INC	500.00
2/2/2017	00329753	BAY PAPER CO	1,042.13
2/2/2017	00329754	BEARD EQUIPMENT CO	3,791.08
2/2/2017	00329755	BELL AND CO	2,935.02
2/2/2017	00329756	BERGKAMP INC	356.95
2/2/2017	00329757	BEST BUY BUSINESS ADVANTAGE AC	129.98
2/2/2017	00329758	BLANKENSHIPS UNIVERSAL SUPPLY	99.98
2/2/2017	00329759	BRIDGE INC, THE	82,166.67
2/2/2017	00329760	BROWN AND KEAHEY	153.23
2/2/2017	00329761	BROWN, CARLA P	26.75
2/2/2017	00329762	BWI COMPANIES INC	2,071.37
2/2/2017	00329763	C AND H CONSTRUCTION SERVICES	277.50
2/2/2017	00329764	CALL NEWS	10,399.00
2/2/2017	00329765	CARDINAL CONTRACTING INC	25,734.20
2/2/2017	00329766	CARQUEST AUTO PARTS	968.98
2/2/2017	00329767	CARTER, LATRINA	26.75
2/2/2017	00329768	CASH AND CARRY WAREHOUSE GROCE	164.72
2/2/2017	00329769	CENTURYLINK	87.86
2/2/2017	00329770	CHADS LANDSCAPE MANAGEMENT INC	69.00
2/2/2017	00329771	CHRIS MYERS AUTOMOTIVE	108.67
2/2/2017	00329772	COAST SAFE AND LOCK	17.73
2/2/2017	00329773	COCA COLA BOTTLING CO CONSOLID	194.15



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2/2/2017	00329774	COUNSELMAN AUTOMOTIVE RECYCLIN	600.00
2/2/2017	00329775	COWIN EQUIPMENT CO INC	136.20
2/2/2017	00329776	CRAFT TRAINING FUND	4,020.00
2/2/2017	00329777	CREATIVE IMAGE IRRIGATION AND	600.00
2/2/2017	00329778	CUSTOM DESIGNS	395.00
2/2/2017	00329779	DADE PAPER AND BAG CO	507.62
2/2/2017	00329780	DAVISON FUELS INC	66,411.10
2/2/2017	00329781	DIGI KEY CORP	98.35
2/2/2017	00329782	DISTRICT ATTORNEYS FUND	5,425.32
2/2/2017	00329783	DUBE, CHARLES	152.31
2/2/2017	00329784	DUEITTS BATTERY PLUS	28.00
2/2/2017	00329785	DYSON PLUMBING INC	180.00
2/2/2017	00329786	ELBERTA PUMP REPAIR INC	736.45
2/2/2017	00329787	ELECTRONIC SUPPLY CO	250.00
2/2/2017	00329788	ENGINEER SUPPLY	54.23
2/2/2017	00329789	GAUGE DOCTOR	225.00
2/2/2017	00329790	EVANS	280.50
2/2/2017	00329791	FEDERAL EXPRESS CORP	78.36
2/2/2017	00329792	FIREHOUSE SALES AND SERVICE	168.00
2/2/2017	00329793	FASTSIGNS	1,170.00
2/2/2017	00329794	G AND K SERVICES	1,622.51
2/2/2017	00329795	GENERAL FUND	32,641.88
2/2/2017	00329796	GET IT DUNN LLC	150.00
2/2/2017	00329797	GORAM AIR CONDITIONING CO INC	560.00
2/2/2017	00329798	GRAINGER INDUSTRIAL SUPPLY	381.92
2/2/2017	00329799	GRAPHIC DATA	1,404.00
2/2/2017	00329800	GULF COAST OFFICE PRODUCTS INC	142.50
2/2/2017	00329801	HAVEN HILL EGG CO INC	32.70
2/2/2017	00329802	HILLER SYSTEMS INC	422.50
2/2/2017	00329803	HYDRATECH INDUSTRIES FLUID POW	1,414.00
2/2/2017	00329804	INTEGRA WATER LLC	10,916.80
2/2/2017	00329805	JOHN M WARREN INC	528.00
2/2/2017	00329806	KENWORTH OF MOBILE INC	71.93
2/2/2017	00329807	KITTRELL AUTO GLASS LLC	210.00
2/2/2017	00329808	KNOX PEST CONTROL	1,251.00
2/2/2017	00329809	L AND L PROCESS SOLUTIONS INC	175.74
2/2/2017	00329810	LEGAL SECURITY SERVICES LLC	168.00
2/2/2017	00329811	LEMOYNE WATER SYSTEM INC	469.12
2/2/2017	00329812	LEOS UNIFORMS	3,254.00
2/2/2017	00329813	LOWES	2,055.90
2/2/2017	00329814	M AND A SUPPLY CO INC	94.30
2/2/2017	00329815	MARINE RIGGING INC	102.00
2/2/2017	00329816	MATRANGA, NICK	86.29
2/2/2017	00329817	MCCONNELL AUTOMOTIVE GROUP	1,205.46
2/2/2017	00329818	MCCRORY AND WILLIAMS	38,635.05
2/2/2017	00329819	MCGRIFF TIRE CO	4,319.35
2/2/2017	00329820	MCKINNEY PETROLEUM EQUIP	158.95
2/2/2017	00329821	MERCHANTS FOOD SERVICE	37.98
2/2/2017	00329822	MIGHTY AUTO PARTS	633.60
2/2/2017	00329823	HUB CITY PBE INC	154.00
2/2/2017	00329824	MINGLEDORFFS INC	144.61
2/2/2017	00329825	MOBILE AREA WATER AND SEWER SY	969.10
2/2/2017	00329826	MOBILE BAR ASSN LAW LIBRARY	23,750.00

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2/2/2017	00329827	MOBILE CO FOSTER GRANDPARENT P	11,346.33
2/2/2017	00329828	MOBILE PAINT MANUFACTURING CO	511.50
2/2/2017	00329829	MONTGOMERY ADVERTISER	467.46
2/2/2017	00329830	MORRIS AGENCY LLC, THE	796.00
2/2/2017	00329831	MULLINAX FORD OF MOBILE LLC	2,938.34
2/2/2017	00329832	NAPHCARE INC	424,084.72
2/2/2017	00329833	NAVMAN WIRELESS NORTH AMERICA	766.57
2/2/2017	00329834	NETWORK INNOVATIONS US INC	167.82
2/2/2017	00329835	NEXAIR LLC	197.26
2/2/2017	00329836	OEC BUSINESS SUPPLIES	606.65
2/2/2017	00329837	OFFICE DEPOT	2,956.44
2/2/2017	00329838	OLENSKY BROTHERS OFFICE PRODUC	693.56
2/2/2017	00329839	P H AND J ARCHITECTS, INC	33,556.40
2/2/2017	00329840	PACER SERVICE CENTER	15.70
2/2/2017	00329841	PERFECTING THAT CLEANING SERVI	250.00
2/2/2017	00329842	PIERCE LEDYARD PC	95.00
2/2/2017	00329843	PORT CITY MEDICAL LLC	30.28
2/2/2017	00329844	POSTAGEINK COM LLC	56.86
2/2/2017	00329845	ROADRUNNER PHARMACY	639.80
2/2/2017	00329846	ROSTEN AND ASSOCIATES	2,692.30
2/2/2017	00329847	ROWE PLUMBING AND IRRIGATION	115.00
2/2/2017	00329848	SHERIFFS FUND	10,933.71
2/2/2017	00329849	SHERWIN WILLIAMS CO	21.27
2/2/2017	00329850	SKY SOUTH	905.00
2/2/2017	00329851	SNAP ON TOOLS	686.05
2/2/2017	00329852	SOUTH ALABAMA REGIONAL PLANNIN	21,967.25
2/2/2017	00329853	SOUTH ALABAMA REGIONAL PLANNIN	21,967.25
2/2/2017	00329854	SOUTH ALABAMA UTILITIES	2,806.13
2/2/2017	00329855	SOUTHERN DISTRIBUTORS	4,000.18
2/2/2017	00329856	SOUTHERN LINC	22.31
2/2/2017	00329857	SOUTHERN PIPE AND SUPPLY CO IN	219.96
2/2/2017	00329858	SPECTRONICS INC	7.48
2/2/2017	00329859	SPRING HILL ANIMAL CLINIC	92.25
2/2/2017	00329860	SPRINGDALE TRAVEL	491.10
2/2/2017	00329861	STAPLES BUSINESS ADVANTAGE	411.30
2/2/2017	00329862	STUART C IRBY CO	43.18
2/2/2017	00329863	SUN SOUTH LLC	62.27
2/2/2017	00329864	SUPPLYWORKS	1,104.20
2/2/2017	00329865	SUPREME MEDICAL	71.80
2/2/2017	00329866	SURETY LAND TITLE INC	4,946.50
2/2/2017	00329867	SURETY LAND TITLE INC	1,080.00
2/2/2017	00329868	THAMES BATRE	11,515.84
2/2/2017	00329869	THREADED FASTENER INC	45.76
2/2/2017	00329870	TRACTOR AND EQUIPMENT CO	1,331.00
2/2/2017	00329871	TRANSPORTATION RESEARCH BOARD	1,477.00
2/2/2017	00329872	TRAX TIRES INC	99.99
2/2/2017	00329873	TRUCK PRO INC	188.22
2/2/2017	00329874	TWIN CITY SECURITY LLC	2,067.84
2/2/2017	00329875	UNITED PARCEL SERVICE	25.80
2/2/2017	00329876	UNITED POWER AND BATTERY CORP	8,793.75
2/2/2017	00329877	WARD INTERNATIONAL TRUCKS OF A	1,668.59
2/2/2017	00329878	WATCH SYSTEMS LLC	145.23
2/2/2017	00329879	WATER WORKS AND SEWER BOARD	2,990.62

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2/2/2017	00329880	WILHELM, DAWN WILSON	273.04
2/2/2017	00329881	WILSON DISMUKES INC	1,244.94
2/2/2017	00329882	WITTICHEN SUPPLY CO INC	339.81
2/7/2017	00329883	A AND M PORTABLES INC	150.00
2/7/2017	00329884	ACCESS	4,299.75
2/7/2017	00329885	ADVANTAGE FIRST AID SAFETY	475.26
2/7/2017	00329886	AGRI AFC LLC	226.63
2/7/2017	00329887	ALABAMA ASSN OF ASSESSING OFFI	285.00
2/7/2017	00329888	ALABAMA DEPT OF FORENSIC SCIEN	40,833.34
2/7/2017	00329889	ALABAMA MEDIA GROUP	819.01
2/7/2017	00329890	ALABAMA MEDIA GROUP	821.07
2/7/2017	00329891	ALABAMA POWER CO	148,839.59
2/7/2017	00329892	ALABAMA POWER CO	2,802.40
2/7/2017	00329893	ALEXANDER HARDWARE	34.95
2/7/2017	00329894	AMERICAN FOODS INC	438.84
2/7/2017	00329895	ANDREWS HARDWARE CO INC	133.48
2/7/2017	00329896	ARTCRAFT PRESS INC	98.00
2/7/2017	00329897	ASSN OF COUNTY COMMISSIONS OF	188.92
2/7/2017	00329898	ATCHISON FIRM PC	4,201.78
2/7/2017	00329899	AUBURN UNIVERSITY	150.00
2/7/2017	00329900	AUTO ZONE	761.75
2/7/2017	00329901	AUTOZONE AUTO PARTS	263.96
2/7/2017	00329902	BAYOU CONCRETE LLC	495.00
2/7/2017	00329903	BAYOU FASTENERS AND SUPPLY INC	84.00
2/7/2017	00329904	BAYSIDE RUBBER AND PRODUCTS IN	1,127.75
2/7/2017	00329905	BEARD EQUIPMENT CO	1,803.47
2/7/2017	00329906	BEEBES PEST AND TERMITE CONTRO	180.00
2/7/2017	00329907	BERNEY OFFICE SOLUTIONS	19.39
2/7/2017	00329908	BLACKLIDGE EMULSIONS INC	4,231.30
2/7/2017	00329909	BORDEN DAIRY COMPANY	745.20
2/7/2017	00329910	BRIM CONSTRUCTION GROUP INC	3,347.00
2/7/2017	00329911	CAMPBELL DUKE AND CAMPBELL	19,982.83
2/7/2017	00329912	CARQUEST AUTO PARTS	2,057.12
2/7/2017	00329913	CDW GOVERNMENT INC	129.60
2/7/2017	00329914	CENTURYLINK	75.66
2/7/2017	00329915	CHADS LANDSCAPE MANAGEMENT INC	394.00
2/7/2017	00329916	CHRIS MYERS AUTOMOTIVE	1,255.80
2/7/2017	00329917	CITY ELECTRIC SUPPLY	3,482.51
2/7/2017	00329918	CLOWER ELECTRIC SUPPLY	53.06
2/7/2017	00329919	COAST SAFE AND LOCK	374.00
2/7/2017	00329920	COMFORT TOUCH TRANSPORT LLC	1,890.00
2/7/2017	00329921	COWIN EQUIPMENT CO INC	40.64
2/7/2017	00329922	CUSTOM DESIGNS	735.00
2/7/2017	00329923	DEES PAPER CO INC	3,091.46
2/7/2017	00329924	DELL MARKETING L.P.	1,119.84
2/7/2017	00329925	DRIVEN ENGINEERING INC	7,532.21
2/7/2017	00329926	EMPIRE TRUCK SALES INC	109.77
2/7/2017	00329927	EVERYDAY IT INC	19,360.00
2/7/2017	00329928	FEDERAL EXPRESS CORP	42.05
2/7/2017	00329929	FERGUSON FIRST CUT	300.00
2/7/2017	00329930	FLOWERS, DAWN R	8.64
2/7/2017	00329931	FORD LUMBER CO	84.11
2/7/2017	00329932	FASTSIGNS	1,170.00

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2/7/2017	00329933	G G PORTABLES INC	250.00
2/7/2017	00329934	GRAINGER INDUSTRIAL SUPPLY	394.70
2/7/2017	00329935	GRAY, JASON T	1,934.22
2/7/2017	00329936	GULF CITY BODY AND TRAILER WOR	120.92
2/7/2017	00329937	GULF COAST OFFICE PRODUCTS INC	1,482.51
2/7/2017	00329938	GWINS STATIONERY	124.00
2/7/2017	00329939	HADCO SERVICE INC	1,863.16
2/7/2017	00329940	HARVISON, TERESA	8.64
2/7/2017	00329941	HAVEN HILL EGG CO INC	32.70
2/7/2017	00329942	HCL CONTRACTING LLC	72,764.42
2/7/2017	00329943	HOBART SERVICE	797.93
2/7/2017	00329944	HUTCHINSON MOORE AND RAUCH LLC	18,685.93
2/7/2017	00329945	HYDRATECH INDUSTRIES FLUID POW	658.75
2/7/2017	00329946	INEX CORP	253.87
2/7/2017	00329947	KERN, CHRISTOPHER	3,395.00
2/7/2017	00329948	KITTRELL AUTO GLASS LLC	273.94
2/7/2017	00329949	KNOX PEST CONTROL	45.00
2/7/2017	00329950	LEGAL SECURITY SERVICES LLC	2,240.00
2/7/2017	00329951	LEGISLATIVE REFERENCE SERVICE	70.00
2/7/2017	00329952	LENGEMANN CORP	2,375.00
2/7/2017	00329953	LOVE JOYCE YORK	560.00
2/7/2017	00329954	LOWES	1,236.03
2/7/2017	00329955	LYNN E YONGE MD	2,667.00
2/7/2017	00329956	LYONS LAW FIRM	437.50
2/7/2017	00329957	M AND A STAMP CO	97.00
2/7/2017	00329958	MAYFIELD DAIRY FARMS INC	317.70
2/7/2017	00329959	MAYNARD COOPER AND GALE PC	11,317.50
2/7/2017	00329960	MCCONNELL AUTOMOTIVE GROUP	62.92
2/7/2017	00329961	MCGRIFF TIRE CO	4,429.19
2/7/2017	00329962	MED SYSTEMS INC	2,500.00
2/7/2017	00329963	MEDICAL SUPPLIES DEPOT INC	97.00
2/7/2017	00329964	MINGLEDORFFS INC	878.55
2/7/2017	00329965	MIRANDA, CARMELO	61.40
2/7/2017	00329966	MLK CIVIC & BUSINESS ORGANIZAT	8,500.00
2/7/2017	00329967	MOBILE BAR ASSOCIATION	250.00
2/7/2017	00329968	MOBILE CO COMMISSION	2,000.00
2/7/2017	00329969	MOBILE CO PERSONNEL BOARD	235,765.01
2/7/2017	00329970	MOBILE CO WATER SEWER AND FIRE	479.05
2/7/2017	00329971	MOBILE CONVENTION AND VISITORS	43,000.00
2/7/2017	00329972	MOBILE INSTRUMENT CO INC	295.00
2/7/2017	00329973	MOMAR INC	660.36
2/7/2017	00329974	MULLINAX FORD OF MOBILE LLC	461.38
2/7/2017	00329975	NATIONAL ASSN OF COUNTY ENGINE	1,290.00
2/7/2017	00329976	O REILLY AUTOMOTIVE STORES INC	11.39
2/7/2017	00329977	OFFICE DEPOT	686.44
2/7/2017	00329978	OLENSKY BROTHERS OFFICE PRODUC	561.68
2/7/2017	00329979	ORACLE AMERICA INC	817.36
2/7/2017	00329980	PACER SERVICE CENTER	676.10
2/7/2017	00329981	POLLARD, DENA	37.45
2/7/2017	00329982	POLYSURVEYING OF MOBILE	4,406.18
2/7/2017	00329983	REPUBLIC SERVICES 986	1,269.95
2/7/2017	00329984	RICH, ASHLEY	572,398.50
2/7/2017	00329985	SCHILLINGER ROAD HEART OF DIXI	250.00

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2/7/2017	00329986	SENIOR COMPANION PROGRAM OF MO	9,707.50
2/7/2017	00329987	SHARP ELECTRONICS CORP	1,397.48
2/7/2017	00329988	SHRED IT US HOLD CO INC	194.85
2/7/2017	00329989	SPENCERS ENTERPRISE INC	4,350.00
2/7/2017	00329990	SPRINGDALE TRAVEL	618.10
2/7/2017	00329991	SRD ELECTRICAL SERVICES LLC	443.00
2/7/2017	00329992	ST JUDE WOODS PROPERTY OWNERS	100.00
2/7/2017	00329993	STUART C IRBY CO	1,999.80
2/7/2017	00329994	SUN SOUTH LLC	2,550.00
2/7/2017	00329995	SURETY LAND TITLE INC	885.00
2/7/2017	00329996	SURETY LAND TITLE INC	1,181.25
2/7/2017	00329997	TAX MANAGEMENT ASSOCIATES INC	9,150.00
2/7/2017	00329998	TOOL SMITH CO INC	170.63
2/7/2017	00329999	TOOMEY EQUIPMENT CO INC	1,354.50
2/7/2017	00330000	TRACTOR AND EQUIPMENT CO	4,035.03
2/7/2017	00330001	TRI TECH FORENSICS INC	347.50
2/7/2017	00330002	TRINITY SERVICES GROUP INC	40,684.17
2/7/2017	00330003	TRIPLE POINT INDUSTRIES LLC	253.85
2/7/2017	00330004	TSA INC	728.69
2/7/2017	00330005	UNIVERSAL SUPPLY CO GLASS WEST	4,786.25
2/7/2017	00330006	VOLKERT INC	4,547.55
2/7/2017	00330007	VULCAN MATERIALS CO	42,978.97
2/7/2017	00330008	WALCO INC	1,502.80
2/7/2017	00330009	WARD INTERNATIONAL TRUCKS OF A	646.65
2/7/2017	00330010	WASTE MANAGEMENT INC	5,001.93
2/7/2017	00330011	WEAVER AND SONS INC, HOSEA O	25,781.64
2/7/2017	00330012	WILSON DISMUKES INC	409.38
2/7/2017	00330013	WINSUPPLY OF DAPHNE AL	381.91
2/7/2017	00330014	WITTICHEN SUPPLY CO INC	360.24
2/7/2017	00330015	WOLTERS KLUWER LAW AND BUSINES	585.00
2/7/2017	00330016	XEROX CORP	56.16
Total Claims Paid for General Invoices			\$ 8,280,329.14
1/23/2017	00000111	MOBILE CO ACCOUNTS PAYABLE ACC	11,260.00
1/30/2017	00000112	MOBILE CO ACCOUNTS PAYABLE ACC	458.00
1/19/2017	00000577	MOBILE CO ACCOUNTS PAYABLE ACC	26,000.63
1/23/2017	00000578	MOBILE CO ACCOUNTS PAYABLE ACC	36,314.79
1/26/2017	00000579	MOBILE CO ACCOUNTS PAYABLE ACC	4,010.78
1/30/2017	00000580	MOBILE CO ACCOUNTS PAYABLE ACC	2,623.18
1/19/2017	00001059	MOBILE CO ACCOUNTS PAYABLE ACC	33,604.76
1/23/2017	00001060	MOBILE CO ACCOUNTS PAYABLE ACC	64,900.00
1/26/2017	00001061	MOBILE CO ACCOUNTS PAYABLE ACC	465.00
1/30/2017	00001062	MOBILE CO ACCOUNTS PAYABLE ACC	41,236.00
2/2/2017	00001063	MOBILE CO ACCOUNTS PAYABLE ACC	309,051.24
2/6/2017	00001064	MOBILE CO ACCOUNTS PAYABLE ACC	81,115.64
1/23/2017	00001133	MOBILE CO ACCOUNTS PAYABLE ACC	18,902.96
1/26/2017	00001134	MOBILE CO ACCOUNTS PAYABLE ACC	7,501.16
1/30/2017	00001135	MOBILE CO ACCOUNTS PAYABLE ACC	382,334.17
2/2/2017	00001136	MOBILE CO ACCOUNTS PAYABLE ACC	5,974.76
2/6/2017	00001137	MOBILE CO ACCOUNTS PAYABLE ACC	6,112.46
2/6/2017	00001241	MOBILE CO ACCOUNTS PAYABLE ACC	3,092.76
1/19/2017	00001330	MOBILE CO ACCOUNTS PAYABLE ACC	38,214.83

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CHECK DATE	CHECK #	VENDOR	AMOUNT
1/26/2017	00001331	MOBILE CO ACCOUNTS PAYABLE ACC	166.66
1/30/2017	00001332	MOBILE CO ACCOUNTS PAYABLE ACC	533.96
1/19/2017	00001358	MOBILE CO ACCOUNTS PAYABLE ACC	62,329.46
1/23/2017	00001359	MOBILE CO ACCOUNTS PAYABLE ACC	7,920.94
1/30/2017	00001360	MOBILE CO ACCOUNTS PAYABLE ACC	7,218.80
2/2/2017	00001361	MOBILE CO ACCOUNTS PAYABLE ACC	564.00
2/6/2017	00001362	MOBILE CO ACCOUNTS PAYABLE ACC	4,547.55
1/19/2017	00001529	MOBILE CO ACCOUNTS PAYABLE ACC	1,385.00
1/23/2017	00001530	MOBILE CO ACCOUNTS PAYABLE ACC	16,293.43
1/26/2017	00001531	MOBILE CO ACCOUNTS PAYABLE ACC	22,758.84
1/30/2017	00001532	MOBILE CO ACCOUNTS PAYABLE ACC	638.21
2/2/2017	00001533	MOBILE CO ACCOUNTS PAYABLE ACC	34,338.32
1/19/2017	00001591	MOBILE CO ACCOUNTS PAYABLE ACC	5.40
1/26/2017	00001592	MOBILE CO ACCOUNTS PAYABLE ACC	2,458.67
1/30/2017	00001593	MOBILE CO ACCOUNTS PAYABLE ACC	7,633.23
2/6/2017	00001672	MOBILE CO ACCOUNTS PAYABLE ACC	18,685.93
1/19/2017	00001850	MOBILE CO ACCOUNTS PAYABLE ACC	23,621.91
1/23/2017	00001851	MOBILE CO ACCOUNTS PAYABLE ACC	50,798.38
1/26/2017	00001852	MOBILE CO ACCOUNTS PAYABLE ACC	10,546.10
1/30/2017	00001853	MOBILE CO ACCOUNTS PAYABLE ACC	305.56
2/2/2017	00001854	MOBILE CO ACCOUNTS PAYABLE ACC	64,141.37
1/19/2017	00001890	MOBILE CO ACCOUNTS PAYABLE ACC	59.94
1/23/2017	00001891	MOBILE CO ACCOUNTS PAYABLE ACC	52,050.74
1/26/2017	00001892	MOBILE CO ACCOUNTS PAYABLE ACC	9,423.64
1/30/2017	00001893	MOBILE CO ACCOUNTS PAYABLE ACC	24,512.97
1/23/2017	00002530	MOBILE CO ACCOUNTS PAYABLE ACC	12,736.86
1/26/2017	00002531	MOBILE CO ACCOUNTS PAYABLE ACC	0.70
1/30/2017	00002532	MOBILE CO ACCOUNTS PAYABLE ACC	19,079.00
1/30/2017	00002533	MOBILE CO PAYROLL ACCOUNT	29,568.87
1/31/2017	00002534	MOBILE CO FEDERAL TAX ACCOUNT	2,188.61
2/2/2017	00002535	MOBILE CO ACCOUNTS PAYABLE ACC	11,346.33
2/6/2017	00002536	MOBILE CO EMPLOYEES RETIREMENT	2,463.03
2/6/2017	00002537	MOBILE CO ACCOUNTS PAYABLE ACC	9,707.50
1/19/2017	00004493	MOBILE CO ACCOUNTS PAYABLE ACC	348,465.00
1/19/2017	00004494	MOBILE CO PAYROLL ACCOUNT	448,542.59
1/20/2017	00004495	MOBILE CO FEDERAL TAX ACCOUNT	32,671.33
1/23/2017	00004496	MOBILE CO ACCOUNTS PAYABLE ACC	203,063.35
2/2/2017	00004497	MOBILE CO PAYROLL ACCOUNT	449,655.77
2/3/2017	00004498	MOBILE CO FEDERAL TAX ACCOUNT	32,778.44
2/6/2017	00004499	MOBILE CO EMPLOYEES RETIREMENT	81,606.81
1/19/2017	00004641	MOBILE CO PAYROLL ACCOUNT	3,061.60
1/20/2017	00004642	MOBILE CO FEDERAL TAX ACCOUNT	213.77
1/23/2017	00004643	MOBILE CO ACCOUNTS PAYABLE ACC	1,252.18
1/26/2017	00004644	MOBILE CO ACCOUNTS PAYABLE ACC	120.05
2/2/2017	00004645	MOBILE CO PAYROLL ACCOUNT	3,051.60
2/3/2017	00004646	MOBILE CO FEDERAL TAX ACCOUNT	212.77
2/6/2017	00004647	MOBILE CO EMPLOYEES RETIREMENT	597.64
1/19/2017	00006182	MOBILE CO ACCOUNTS PAYABLE ACC	18,884.61
1/19/2017	00006183	MOBILE CO PAYROLL ACCOUNT	97,054.05
1/20/2017	00006184	MOBILE CO FEDERAL TAX ACCOUNT	7,129.83
1/23/2017	00006185	MOBILE CO ACCOUNTS PAYABLE ACC	36,010.08
1/26/2017	00006186	MOBILE CO ACCOUNTS PAYABLE ACC	4,019.89
1/30/2017	00006187	MOBILE CO ACCOUNTS PAYABLE ACC	4,065.42

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CHECK DATE	CHECK #	VENDOR	AMOUNT
2/2/2017	00006188	MOBILE CO ACCOUNTS PAYABLE ACC	468.00
2/2/2017	00006189	MOBILE CO PAYROLL ACCOUNT	98,317.40
2/3/2017	00006190	MOBILE CO FEDERAL TAX ACCOUNT	7,227.01
2/6/2017	00006191	MOBILE CO EMPLOYEES RETIREMENT	18,385.79
2/6/2017	00006192	MOBILE CO ACCOUNTS PAYABLE ACC	10,581.34
1/19/2017	00010242	MOBILE CO ACCOUNTS PAYABLE ACC	55,084.14
1/23/2017	00010243	MOBILE CO ACCOUNTS PAYABLE ACC	37,316.65
1/30/2017	00010244	MOBILE CO ACCOUNTS PAYABLE ACC	97,912.75
2/2/2017	00010245	MOBILE CO ACCOUNTS PAYABLE ACC	42,942.00
2/6/2017	00010246	MOBILE CO ACCOUNTS PAYABLE ACC	22.50
1/19/2017	00014060	MOBILE CO ACCOUNTS PAYABLE ACC	164,188.30
1/23/2017	00014061	MOBILE CO ACCOUNTS PAYABLE ACC	79,341.19
1/26/2017	00014062	MOBILE CO ACCOUNTS PAYABLE ACC	46,870.74
1/30/2017	00014063	MOBILE CO ACCOUNTS PAYABLE ACC	140,417.96
2/2/2017	00014064	MOBILE CO ACCOUNTS PAYABLE ACC	43,793.29
2/6/2017	00014065	MOBILE CO ACCOUNTS PAYABLE ACC	108,297.21
1/19/2017	00082044	MOBILE CO ACCOUNTS PAYABLE ACC	384,110.52
1/19/2017	00082045	MOBILE CO PAYROLL ACCOUNT	2,073,139.91
1/20/2017	00082046	MOBILE CO FEDERAL TAX ACCOUNT	153,062.20
1/23/2017	00082047	MOBILE CO ACCOUNTS PAYABLE ACC	858,014.94
1/26/2017	00082048	MOBILE CO ACCOUNTS PAYABLE ACC	307,144.02
1/30/2017	00082049	MOBILE CO ACCOUNTS PAYABLE ACC	194,921.40
1/30/2017	00082050	MOBILE CO PAYROLL ACCOUNT	423,819.66
1/31/2017	00082051	MOBILE CO FEDERAL TAX ACCOUNT	28,239.56
2/1/2017	00082052	MOBILE CO ACCOUNTS PAYABLE ACC	1,000,000.00
2/2/2017	00082053	MOBILE CO ACCOUNTS PAYABLE ACC	748,045.00
2/2/2017	00082054	MOBILE CO PAYROLL ACCOUNT	1,812,939.19
2/3/2017	00082055	MOBILE CO FEDERAL TAX ACCOUNT	133,302.32
2/6/2017	00082056	MOBILE CO EMPLOYEES RETIREMENT	352,910.61
2/6/2017	00082057	MOBILE CO ACCOUNTS PAYABLE ACC	1,212,420.41
1/30/2017	00329726	CART DR LLC	291.67
1/30/2017	00329727	VULCAN MATERIALS CO	8,032.04
Total Claims Paid for Treasury Division			\$ 13,997,219.53
Total Claims Paid			\$ 22,277,548.67

Motion carried unanimously.

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AGENDA #2

APPROVE SALE OF VEHICLE/  
SHERIFF'S DEPARTMENT/CITY OF  
SATSUMA POLICE DEPARTMENT

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve the sale of Vehicle 7947, 2011 Chevy Tahoe by the Sheriff's Department to the City of Satsuma Police Department.

Motion carried unanimously.

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AGENDA #3

APPROVE APPOINTMENT/BOARD OF  
DIRECTORS/MOBILE COUNTY WATER,  
SEWER AND FIRE PROTECTION AUTHORITY

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve the appointment of Jack Boatman as a member of the Board of Directors of Mobile County Water, Sewer and Fire Protection Authority for a six-year term, effective March 1, 2017, and expiring February 28, 2023; replacing Preston Smith, whose term expires on February 28, 2017.

Motion carried unanimously.

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AGENDA #4

APPROVE REAPPOINTMENT/BOARD OF  
DIRECTORS/MOBILE COUNTY WATER, SEWER  
AND FIRE PROTECTION AUTHORITY

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve the reappointment of George Callahan as a member of the Board of Directors of Mobile County Water, Sewer and Fire Protection Authority for another six-year term, effective March 1, 2017, and expiring February 28, 2023.

Motion carried unanimously.

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AGENDA #5

APPROVE MEMORANDUM OF UNDERSTANDING/MOBILE COUNTY COMMISSION, PROBATE COURT OF MOBILE COUNTY, AND JUDGE OF PROBATE OF MOBILE COUNTY RELATED TO FUNDING OF COMPUTERIZED CASE MANAGEMENT SYSTEM OR JUDICIAL RECORDS

The Commission held this item over.

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AGENDA #6

AUTHORIZE SUBRECIPIENT AGREEMENT/SOUTH ALABAMA REGIONAL PLANNING COMMISSION/ PURCHASE VAN/WILMER SENIOR CENTER/COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board authorize a subrecipient agreement with South Alabama Regional Planning Commission up to the amount of \$37,125.00, for the purchase of a van for the Wilmer Senior Center under the Community Development Block Grant (CDBG) Program, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #7

APPROVE EFP-205-17/  
CONTRACT/MCDAVID-JONES  
ELEMENTARY BOOSTER CLUB

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve EFP-205-17, contract with McDavid-Jones Elementary Booster Club, in the amount of \$12,000.00, from District 2 funds, to purchase technology equipment, and authorize the President the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #8

APPROVE EFP-207-17/CONTRACT/  
BOARD OF SCHOOL COMMISSIONERS  
(ELSIE COLLIER ELEMENTARY SCHOOL)

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve EFP-207-17, contract with the Board of School Commissioners (to benefit Elsie Collier Elementary School) in the amount of \$11,000.00, from District 2 funds, to purchase technology equipment, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #9

APPROVE 310-17/CONTRACT/BOARD OF  
SCHOOL COMMISSIONERS (HOLLINGER'S  
ISLAND ELEMENTARY SCHOOL)

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve EFP-310-17, contract with the Board of School Commissioners (to benefit Hollinger's Island Elementary School) in the amount of \$7,450.71, from District 3 funds, to complete Phase II and Phase III for the Hollinger's Island Library Project, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #10

APPROVE EFP-208-17/CONTRACT/  
ALLENTOWN CHILDREN FIRST PTO

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve EFP-208-17, contract with the Allentown Children First PTO in the amount of \$12,000.00, from District 2 funds, to purchase technology equipment, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #11

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 months of October, November and December 2016.

Motion carried unanimously.

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AGENDA #12

ADOPT RESOLUTION AUTHORIZING REQUEST/  
PROBATE COURT/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 certain items of personal property, assigned to the Office of the Judge of Probate and shown on the one (1) page list attached as \*Exhibit "A", 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 13th day of February, 2017.

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

Motion carried unanimously.

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AGENDA #13

ADOPT RESOLUTION AUTHORIZING REQUEST/  
ADMINISTRATION/RECORDS DEPARTMENT/DISPOSE  
OF CERTAIN ITEMS FROM FIXED ASSETS INVENTORY  
LIST, DECLARE AS SURPLUS PROPERTY, AND  
AUTHORIZE ITEMS TO BE DISPOSED OF BY LAWFUL MEANS

Commissioner Hudson moved, seconded by 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 certain items of personal property, assigned to the Administration/Records Office and shown on the one (1) page list attached as \*Exhibit "A", 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 13th day of February, 2017.

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

Motion carried unanimously.

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AGENDA #14

AUTHORIZE LOCAL AMENDMENT/CDBG ACTION  
PLAN/INCREASE FUNDING/PRESCRIPTION  
DRUG ASSISTANCE/COMMUNITY DEVELOPMENT  
BLOCK GRANT (CDBG) PROGRAM

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board authorize a local amendment of \$5,000.00 CDBG Action Plan to increase funding for prescription drug assistance under the Community

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Development Block Grant (CDBG) Program, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #15

APPROVE PAYMENT OF CLAIMS/HOME  
PROGRAM/UNITED STATES DEPARTMENT OF  
HOUSING AND URBAN DEVELOPMENT (HUD) PROGRAM

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve payment of claims for the HOME Program, in conjunction with the United States Department of Housing and Urban Development (HUD) Program.

Motion carried unanimously.

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AGENDA #16

APPROVE RENEWAL OF MAINTENANCE  
CONTRACT/FILEMAKER, INC./JAMES  
T. STRICKLAND YOUTH CENTER

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve renewal of a maintenance contract with FileMaker, Inc. in the amount of \$2,647.70, for software updates and upgrades for the James T. Strickland Youth Center for the period February 4, 2017 through February 3, 2018. (Invoice only)

Motion carried unanimously.

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AGENDA #17

APPROVE APPLICATION FOR LIQUOR  
LICENSE/GAMEHENDGE III WEST LLC

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve the application of Gamehendge III West LLC, for restaurant retail liquor license, for Mellow Mushroom, 2409 Schillinger Road South, Mobile, Alabama 36695. (District 3)

Motion carried unanimously.

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AGENDA #18

APPROVE RENEWAL OF PROFESSIONAL  
SERVICES CONTRACT/DR. JENI L. KNIZLEY,  
L.L.C./MOBILE COUNTY ANIMAL SHELTER

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve renewal of a professional services contract with Dr. Jeni L. Knizley, L.L.C., for a term commencing March 1, 2017 and ending February 28, 2018, for Mobile County Animal Shelter, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #19

ADOPT RESOLUTION AUTHORIZING REQUEST/  
COUNTY GARAGE/DISPOSE OF CERTAIN ITEMS  
FROM FIXED ASSETS INVENTORY LIST, DECLARE  
AS SURPLUS PROPERTY, OFFER TO LOCAL  
MUNICIPALITIES AND AFTER 30 DAYS REMAINDER  
OF ITEMS WILL BE SOLD ON GOVDEALS.COM

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 thirty-two (32) vehicles, each of which has been assigned a vehicle number, and described by such number on the one (1) page list attached \*Exhibit A; and

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**WHEREAS**, the above described vehicles, assigned to the Mobile County Public Works Department, are in poor condition and no longer needed;

**NOW, THEREFORE**, be it resolved by the Mobile County Commission that vehicles identified on \*Exhibit A be, and they are hereby declared SURPLUS and removed from the fixed asset or vehicle list, as appropriate, 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 13th day of February, 2017.

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

Motion carried unanimously.

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AGENDA #20

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

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve renewal of a lease agreement with Teresa Jackson and Jerome Jackson d/b/a JJ's Fresh Seafood for an additional six months, commencing on February 1, 2017 and ending on July 31, 2017, for a parking space at the Theodore Oaks Shopping Center from which to sell seafood, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #21

APPROVE EFP-206-17/CONTRACT/  
J. E. TURNER ELEMENTARY PTO

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve EFP-206-17, contract with J. E. Turner Elementary PTO, in the amount of \$12,000.00, from District 2 funds, to purchase technology equipment, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #22

APPROVE EFP-124-17/CONTRACT/VIGOR  
ALUMNI BOOSTERS ASSOCIATION, INC.

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve EFP-124-17, contract with Vigor Alumni Boosters Association, Inc. in the amount of \$4,000.00, from District 1 funds, to purchase athletic equipment, and authorize the President of the Commission to execute the contract behalf of Mobile County.

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Motion carried unanimously.

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AGENDA #23

APPROVE APPLICATION FOR LIQUOR  
LICENSE/CEFCO A PARTNERSHIP

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve the application of CEFCO A PARTNERSHIP, for off premises retail table wine liquor license, for CEFCO 411, 4934 Schillinger Road South, Mobile, Alabama 36619. (District 3)

Motion carried unanimously.

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AGENDA #24

APPROVE REQUEST OF SHERIFF'S OFFICE/  
USE OLD STARBUCKS LOCATION IN GOVERNMENT  
PLAZA FOR COMMAND CENTER DURING MARDI GRAS

The Commission approved this item at its conference on February 9, 2017, as follows:

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve the request of the Sheriff's Office to use the old Starbucks location in the Government Plaza for a command center during Mardi Gras.

Motion carried unanimously.

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AGENDA #25

APPROVE EFP-209-17/SPONSORSHIP/  
GULFQUEST NATIONAL MARITIME  
MUSEUM OF THE GULF OF MEXICO

The Commission approved this item at its conference on February 9, 2017, as follows:

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve EFP-209-17, sponsorship with the GulfQuest National Maritime Museum of the Gulf of Mexico in the amount of \$1,000.00. from District 2 funds, for its Re-opening Event and Exhibit Preview.

Motion carried unanimously.

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AGENDA #26

APPROVE THIRD AMENDMENT TO LAND LEASE  
AGREEMENT/PINNACLE TOWERS LLC/PROPERTY  
LOCATED AT 15990 DAUPHIN ISLAND PARKWAY,  
CODEN (ALABAMA PORT ANTENNA SITE)/REPLACE  
DATE OF ONE-TIME RENT INCREASE TO OCCUR ON  
THE SAME DATE AS REGULAR ANNUAL RENT ESCALATION

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve Third Amendment to land lease agreement with Pinnacle Towers LLC of that property located at 15990 Dauphin Island Parkway, Coden (Alabama Port antenna site), to replace the date December 13, 2026 with January 1, 2027 of the One-Time Rent Increase of fifteen percent (15.00%) to occur on the same date as the regular

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annual rent escalation of three percent (3.00%), and authorize the President of the Commission to execute the amendment to the agreement.

Motion carried unanimously.

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AGENDA #27

APPROVE RENEWAL OF ANNUAL  
MAINTENANCE AGREEMENT/ELITE/  
MOBILE COUNTY ATTORNEYS OFFICE

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve 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 through May 1, 2018, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #28

AUTHORIZE PRELIMINARY AWARD/HUD FUNDS/  
ARBOURS AT SATSUMA/SUPPORT APPLICATION/  
ALABAMA HOUSING FINANCE AUTHORITY (AHFA)/  
2017 LOW INCOME HOUSING TAX CREDITS  
(LIHTC)/PROPOSED SENIOR HOUSING DEVELOPMENT

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board authorize preliminary award of \$1,024,064.00 of HUD funds to Arbours at Satsuma in support of their application to the Alabama Housing Finance Authority (AHFA) for the 2017 Low Income Housing Tax Credit (LIHTC), for a proposed 64-unit senior housing development.

Motion carried unanimously.

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AGENDA #29

AUTHORIZE SUBRECIPIENT AGREEMENT/CITY  
OF PRICHARD/SPOT BLIGHT CLEARANCE  
PROJECT/COMMUNITY DEVELOPMENT BLOCK  
GRANT (CDBG)/PROJECT NO. PRI-PF-16-002

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board authorize a subrecipient agreement with the City Prichard for an amount up to \$200,000.00, to provide funds for Spot Blight Clearance Project under the Community Development Block Grant (CDBG) Project No. PRI-PF-16-002, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #30

APPROVE EFP-125-17/CONTRACT/  
SARALAND AREA CHAMBER OF COMMERCE

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve EFP-125-17, contract with Saraland Area Chamber of Commerce in the amount of \$10,000.00, from District 1 funds, for operational expenses, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #31

ADOPT RESOLUTION ENDORSING  
EMERGING LEADERS PROGRAM/U. S.  
SMALL BUSINESS ADMINISTRATION

**County Administrator John Pafenbach:** Commissioners on this item, we had a little miscommunication I apologize. They actually want a letter of support, which does not require the Commission to vote.

Upon the request of John Pafenbach, County Administrator, the Commission omitted this item.

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AGENDA #32

AUTHORIZE AMENDMENT TO SUBRECIPIENT AGREEMENT/  
OZANAM CHARITABLE PHARMACY, INC./INCREASE  
FUNDING AMOUNT/PRESCRIPTION DRUG ASSISTANCE/  
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board authorize an amendment to a subrecipient agreement with Ozanam Charitable Pharmacy, Inc. to increase the funding amount by \$5,000.00, to provide prescription drug assistance under the Community Development Block Grant (CDBG), 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 #33

AUTHORIZE ADVERTISEMENT OF REQUEST FOR  
PROPOSALS/ARCHITECTURAL SERVICES/REHAB OF  
CITY HALL AND COMMUNITY/SENIOR CENTER/ADA  
COMPLIANT WITHIN CITY OF BAYOU LA BATRE/  
CDBG PROJECT NO. BLB-PF-15-001

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board authorize advertisement of Request for Proposals for architectural services for rehab of City Hall and Community/Senior Center to be ADA Compliant within the City of Bayou La Batre, CDBG Project No. BLB-PF-15-001.

Motion carried unanimously.

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AGENDA #34

APPROVE CDP-107-17, CDP-201-17  
AND CDP-303-17/SPONSORSHIP/MOBILE  
POLICE DEPARTMENT MOUNTED AUXILIARY

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve CDP-107-17, CDP-201-17 and CDP-303-17, sponsorship with Mobile Police Department Mounted Auxiliary in the amount of \$500.00 to be equally

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split: \$166.67 from District 1 funds, \$166.67 from District 2 funds and \$166.66 from District 3 funds, for its 25<sup>th</sup> Annual Mardi Gras Mounted Police School; this event is sponsored in part by the Mobile County Commission.

Motion carried unanimously.

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AGENDA #35

AWARD BIDS/CANCEL BID

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

award Bid #177-16, annual video surveillance equipment bid for the Electronics Department, to Halifax Security Inc. d/b/a North American Video for their bid in the amount of 42.75% off dealer or listed price.

award Bid #1-17, umpire services to officiate adult league softball games bid at West Mobile County Park, to Independent Umpire Association, for their negotiated bid of \$25.00 for one (1) umpire per game, \$38.00 for two (2) umpires per game, forfeited games \$19.00 for one (1) umpire per game and \$38.00 for two (2) umpires per game.

award Bid #4-17, meats to be delivered to Strickland Youth Center for the month of February 2017, to American Wholesale Grocery d/b/a American Foods for their bid in the amount of \$2,961.32.

award Bid #5-17, six (6) month toilet tissue, roll towels and folded towels bid for Mobile County, to Dade Paper Company.

award Bid #6-17, three (3) month copy paper bid for the County Commission, to Strickland Paper Company, Inc.

award Bid #8-17, labor and delivery of glass desktops bid for the County Commission, to Universal Supply Company, Inc. d/b/a USC Glass and Hardware for bid in the amount of \$9,120.77.

cancel Bid #169-16, interior landscaping maintenance services bid for Mobile County Government Plaza, and authorize rebid.

Motion carried unanimously.

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AGENDA #36

APPROVE MAINTENANCE AGREEMENT/  
WEB ACTIVE DIRECTORY, LLC/  
REVENUE COMMISSIONER'S OFFICE

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve a maintenance agreement with WEB Active Directory, LLC for one (1) year in the amount of \$222.27, for the Revenue Commissioner's Office; to be paid from the State Reappraisal budget.

Motion carried unanimously.

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AGENDA #37

APPROVE ANNUAL RENEWAL/DOMAIN  
LISTINGS/DOMAIN NAME/COUNTY COMMISSION

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve an annual renewal with Domain Listings for Domain name (MOBILECOUNTYAL.GOV) in the amount of \$228.00, for the County Commission.

Motion carried unanimously.

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AGENDA #38

APPROVE MAINTENANCE AGREEMENT/  
DOGWOOD PRODUCTIONS, INC./WEBSITE  
HOSTING SERVICES/COUNTY COMMISSION

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve a maintenance agreement with Dogwood Productions, Inc., for Website hosting services in the amount of \$375.00 on a quarterly basis, for the County Commission, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #39

APPROVE ANNUAL LICENSE RENEWAL/  
PERISCOPE INTERMEDIATE CORPORATION/NIGP  
5-DIGIT COMMODITY CODE/COUNTY COMMISSION

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve an annual license renewal with Periscope Intermediate Corporation, for NIGP 5-Digit Commodity Code in amount of \$550.00, for the period April 1, 2017 through March 31, 2018, for the County Commission.

Motion carried unanimously.

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AGENDA #40

APPROVE REAPPOINTMENT/BOARD OF DIRECTORS/  
ST. ELMO-IRVINGTON WATER AUTHORITY

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve the reappointment of Henry Newton as a member of the Board of Directors of St. Elmo-Irvington Water Authority for a six-year term, effective March 1, 2017, and expiring March 1, 2023.

Motion carried unanimously.

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AGENDA #41

APPROVE EFP-126-17/CONTRACT/MOBILE  
AREA MARDI GRAS ASSOCIATION (MAMGA)

Commissioner Carl moved, seconded by President Ludgood, that the Board approve EFP-126-17, contract with Mobile Area Mardi Gras Association (MAMGA) in the amount of \$10,000.00, from District 1 funds, to support activities during the 2017 Mardi Gras season, contingent upon receiving necessary paperwork, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Commissioner Hudson abstained.

Motion carried.

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AGENDA #42

ADOPT RESOLUTION AUTHORIZING MOBILE COUNTY COMMISSION TO ENTER AGREEMENT/TRANSPORTATION PLANNING PROCESS FOR MOBILE URBANIZED AREA/COUNTY OF MOBILE, MUNICIPALITIES OF MOBILE, PRICHARD, SARALAND, SATSUMA, CHICKASAW, CREOLA, BAYOU LA BATRE, SEMMES, SOUTH ALABAMA REGIONAL PLANNING COMMISSION, WAVE TRANSIT SYSTEM AND STATE OF ALABAMA/AUTHORIZE AND DIRECT COMMISSION'S APPOINTED REPRESENTATIVE TO METROPOLITAN PLANNING ORGANIZATION OF SOUTH ALABAMA REGIONAL PLANNING COMMISSION AND COUNTY ENGINEER TO EXECUTE AGREEMENT

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

**BE IT RESOLVED** by the Mobile County Commission that the Commission's appointed representative to the Metropolitan Planning Organization of the South Alabama Regional Planning Commission and the County Engineer be, and they are hereby, authorized and directed to execute and have attested for and on behalf of Mobile County, an Agreement concerning a Transportation Planning Process for the Mobile Urbanized Area between the County of Mobile and the Municipalities of Mobile, Prichard, Chickasaw, Saraland, Satsuma, Creola, Semmes, Bayou La Batre, the South Alabama Regional Planning Commission, the Wave Transit System, and the State of Alabama.

Motion carried unanimously.

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AGENDA #43

AWARD BID/RHODES MECHANICAL, LLC/  
MFP-007-16/HVAC REPLACEMENT/  
MOBILE COUNTY METRO JAIL KITCHEN

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board award the bid to Rhodes Mechanical, LLC, MFP-007-16, HVAC Replacement for Mobile County Metro Jail Kitchen for a total bid in the amount of \$119,000.00.

Motion carried unanimously.

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AGENDA #44

APPROVE AMENDING 2012 CAPITAL  
IMPROVEMENT PLAN/REVISE ESTIMATED  
COSTS/ADD PROJECT AND ASSOCIATED COST

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve amending the 2012 Capital Improvement Plan to revise the estimated cost for the following projects:

CIP-2013-039C	
Upgrades to Chickasabogue Park	119,910.00
CIP-2013-039D	
Gunnison Creek Access Improvements	\$19,746.50
CIP-2013-039E	
River Delta Marina Improvements	\$391,670.64
CIP-2013-039G	
Ella Grant Elementary	\$0
CIP-2013-039I	
Mt. Vernon Park Improvements	\$27,375.00
CIP-2013-039K	
North Mobile Water Trail Plan	\$24,988.07

Also

approve amending the 2012 Capital Improvement Plan to add the following project and the associated cost:

CIP-2013-039L	
Mt Vernon Senior Center Improvements	
(Re: CIP-2015-005G)	\$16,965.79

This amendment will revise the estimated cost of Project CIP-2013-039C from \$121,117.00 to \$119,910.00, Project CIP-2013-039D from \$14,550.00 to \$19,746.50, Project CIP-2013-039E from \$395,489.00 to \$391,670.64, Project CIP-2013-039G from \$32,000.00 to \$0, Project CIP-2013-039I from \$12,500.00 to \$27,375.00 and Project CIP-2013-039K from 25,000.00 to \$24,988.07. Also, this amendment adds Project CIP-2013-039L with an estimated cost of \$16,965.79.

The combined total of CIP-2013-039 projects will remain at \$1,718,920.00.

Motion carried unanimously.

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AGENDA #45

APPROVE AMENDING 2015 CAPITAL IMPROVEMENT  
PLAN/ADD PROJECTS AND ESTIMATED COSTS

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve amending the 2015 Capital Improvement Plan to add the following projects and the estimated costs:

CIP-2015-004C	
Prichard Fire Station (Bullshead)	\$200,000.00

CIP-2015-005G	
Mt. Vernon Senior Center Improvements (Re: CIP-2013-039L)	\$33,035.00

Also

approve amending the 2015 Capital Improvement Plan to add the following projects and the estimated costs:

CIP-2015-004	
District 1 Unnamed Projects	\$75,631.00

CIP-2015-004A	
City of Mobile Roads Resurfacing	\$599,000.00

CIP-2015-005	
District 1 Unnamed Projects	\$0

CIP-2015-005D	
Mt. Vernon Park Improvements	\$1,300,000.00

This amendment reallocates \$33,035.00 from CIP-2015-004 to CIP-2015-005G and reallocates \$305,667.00 from CIP-2015-004 to CIP-2015-005D. This amendment also reallocates \$200,000.00 from CIP-2015-004A to CIP-2015-004C and reallocates \$294,333.00 from CIP-2015-005 to CIP-2015-005D. The overall allocation for CIP-2015-004 is reduced to \$1,094,631.00 and the overall allocation for CIP-2015-005 is increased to \$1,972,035.00.

Motion carried unanimously.

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AGENDA #46

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

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

Hubert Morris Road, Project MCR-2014-206  
Tracts 4 and 5

Wilmer D. Morris & Nancy M. Morris deed

Wilmer J. Morris & Evelyn Morris deed

Tanner Williams Road, Project MCR-2012-001  
Tract 1 (Parcels 1 & 2), Tract 7, (Parcels 1  
& 2), Tract 8 (Parcels 1-3)

Tamara T. Johnson deed

Tamara T. Johnson temporary easement

James A. Grissett, Barbara G. Shuford,  
Mary L. Bacon & Betty J. Grissett deed

James A. Grissett, Barbara G. Shuford,  
Mary L. Bacon & Betty J. Grissett permanent  
easement

James A. Grissett Barbara G. Shuford  
Mary L. Bacon & Betty J. Grissett temporary  
easement

Barbara J. Grissett (nka)  
Barbara G. Shuford deed

Barbara J. Grissett (nka)  
Barbara G. Shuford temporary easement

Crepe Myrtle Road et al.  
Project MCR-2014-304, Tract 28  
Parcels 1 & 2), Tract 7

Juanita D. Howerin & Billy R. Howerin, Jr. deed

Juanita D. Howerin & Billy R. Howerin, Jr. easement

Jeannie Walborn, Teri Frierson, Leslie  
T. Fields & Tia A. Frierson deed

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Lott Road, Project MCR-2010-008, Tract 1  
(Parcels 11-15 & 20) Tract 2 (Parcels 8-13)

Jay P. Altmayer, II, President, Altmayer  
Management, Inc., as General Partner;

Carrol E. Blow, Jr., Senior Vice President,  
Regions Bank as Trustee of the Jay P.  
Altmayer, II Revocable Trust of 1978; and

Cullan B. Duke, Vice President, Regions  
Bank as Trustee of the Patricia C.  
Storace, Revocable Trust of 1978 deed

Roundabout at Jeff Hamilton Road and Dawes  
Road, Project MCR-2012-310, Tract 4

Tuong Pham, Danh Pham & Hiep Pham deed

Hampton Road et al, Project MCR-2014-204  
Tract 3 (Parcels 1 & 2)

Bobby E. Holifield deed

Bobby E. Holifield temporary easement

Motion carried unanimously.

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AGENDA #47

APPROVE RIGHT-OF-WAY AND/OR  
EASEMENT AGREEMENT/PURCHASE TRACT 3/  
PROJECT MCR-2014-205/RANDOLPH FOSTER ROAD

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve right-of-way and/or easement agreement to purchase Tract 3 in the amount of \$2,700.00 for Project MCR-2014-205, Randolph Foster 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 #48

AWARD BID/PROJECT MCR-2012-302B/GRADE, DRAIN,  
BASE & PAVE (GDBP)/BAYOU LA BATRE STREETS  
(LITTLE RIVER ROAD)/H. O. WEAVER & SONS, INC.

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board award the bid for Project MCR-2012-302B for the Grade, Drain, Base & Pave (GDBP) of Bayou La Batre Streets (Little River Road), to H. O. Weaver & Sons, Inc. in the amount of \$154,786.70.

Motion carried unanimously.

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AGENDA #49

AUTHORIZE TO ADVERTISE AND RECEIVE  
BIDS/PROJECT MCR-2014-111/DIXIE  
ROAD, MCDOUGAL ROAD AND RICKY LANE

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board authorize to advertise and receive bids for Project MCR-2014-111, Dixie Road, McDougal Road and Ricky Lane.

Motion carried unanimously.

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AGENDA #50

AWARD BID/CIP-2015-007B/CCP-158-16/  
IAR-049-000-004/COUNTY FARM ROAD/  
MCDONALD ROAD (PROJECT BEVERLY)/FRANK  
TURNER CONSTRUCTION COMPANY, INC.

The Commission held this item over.

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AGENDA #51

APPROVE SOPHOS EMAIL PROTECTION  
SUBSCRIPTION/PUBLIC WORKS DEPARTMENT

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve Sophos Email Protection subscription for the twelve (12) month period ending March 29, 2018, for the Public Works Department. The total cost is \$4,938.00.

Motion carried unanimously.

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AGENDA #52

APPROVE ANNUAL SUBSCRIPTION/ACTIVTRAK  
SOFTWARE/BIRCH GROVE SOFTWARE,  
INC./PUBLIC WORKS DEPARTMENT

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve an annual subscription of ActivTrak Software with Birch Grove Software, Inc., for the Public Works Department. The total cost for this purchase is \$576.00.

Motion carried unanimously.

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AGENDA #53

APPROVE ONBASE PREMIUM TRAINING  
SUBSCRIPTION/PUBLIC WORKS DEPARTMENT

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve an OnBase Premium Training Subscription, for the Public Works Department. The total cost is \$6,840.00.

Motion carried unanimously.

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AGENDA #54

APPROVE SUPPLEMENTAL AGREEMENT NO. 2/  
JOHN G. WALTON CONSTRUCTION CO., INC./  
PROJECT MCR-2014-108/SATSUMA STREETS

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve Supplemental Agreement No. 2

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with John G. Walton Construction Co., Inc. for Project MCR-2014-108, Satsuma Streets for the addition of four (4) items and the deletion of one (1) item, thereby increasing the contract in the estimated amount of \$15,341.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #55

APPROVE TRANSFER AGREEMENT/MOBILE COUNTY COMMISSION AND FRANK A. DAGLEY & ASSOCIATES, INC./PROJECT MCR-2010-304/BALLARD ROAD AND BEN HAMILTON ROAD EXTENSION/PROFESSIONAL ENGINEERING SERVICES CONTRACT

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve a transfer agreement between the Mobile County Commission and Frank A. Dagley & Associates, Inc. for Project MCR-2010-304, Ballard Road and Ben Hamilton Road Extension, to transfer Part Three and Part Four of the Professional Engineering Services Contract, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #56

APPROVE ACCEPTANCE OF TRANSFER/SPEAKS & ASSOCIATES, CONSULTING ENGINEERS, INC./PROFESSIONAL ENGINEERING SERVICES CONTRACT/MOBILE COUNTY COMMISSION AND FRANK A. DAGLEY & ASSOCIATION, INC./PROJECT MCR-2010-304/BALLARD ROAD AND BEN HAMILTON ROAD EXTENSION

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve the Acceptance of Transfer by Speaks & Associates, Consulting Engineers, Inc. for the transfer of Part Three and Part Four of the Professional Engineering Services Contract between the Mobile County Commission and Frank A. Dagley & Associates, Inc. for Project MCR-2010-304, Ballard Road and Ben Hamilton Road Extension.

Motion carried unanimously.

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AGENDA #57

AWARD BID/PROJECT MCR-2004-007(A) /  
COTTAGE HILL ROAD STRUCTURE REMOVAL/  
GULF HAULING AND CONSTRUCTION, INC.

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board award the bid for Project MCR-2004-007(A), Cottage Hill Road Structure Removal, to Gulf Hauling and Construction, Inc. in the amount of \$9,107.00.

Motion carried unanimously.

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AGENDA #58

APPROVE RENEWING CISCO SOFTWARE  
SUPPORT SERVICE/PUBLIC WORKS DEPARTMENT

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve renewal of Cisco Software Support Service for the service dates February 24, 2017 through February 23, 2018, for the Public Works Department. The total cost is \$352.00.

Motion carried unanimously.

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AGENDA #59

APPROVE PRELIMINARY AND FINAL PLAT/  
BAUDEAN'S PLACE RESUBDIVISION/LOT 3

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve preliminary and final plat of Baudean's Place, Resubdivision of Lot 3. (2 lots, Dauphin Island Parkway and River Road, District 3)

Motion carried unanimously.

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AGENDA #60

APPROVE RIGHT-OF-WAY AND/OR EASEMENT  
AGREEMENT/PURCHASE TRACT 2/PROJECT  
MCR-2014-204/HAMPTON ROAD

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve right-of-way and/or easement agreement to purchase Tract 2 in the amount of \$150.00 for Project MCR-2014-204, Hampton 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 #61

APPROVE RIGHT-OF-WAY AND/OR EASEMENT  
AGREEMENTS/PURCHASE TRACT 2 AND TRACT 23/  
PROJECT MCR-2014-206/HUBERT MORRIS  
ROAD AND BOHANNON ROAD

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve right-of-way and/or easement agreements to purchase Tract 2 in the amount of \$6,085.44 and Tract 23 in the amount of \$2,500.00 for Project MCR-2014-206, Hubert Morris Road and Bohannon Road, and authorize the President of the Commission to execute the agreements on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #62

APPROVE RIGHT-OF-WAY AND/OR EASEMENT  
AGREEMENTS/PURCHASE TRACT 1 AND TRACT 2/  
PROJECT PFP-2015-901/CITY OF PRICHARD  
(GLENDALE AVENUE) DRAINAGE IMPROVEMENTS

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve right-of-way and/or easement agreements to purchase Tract 1 in the amount of \$760.00 and Tract 2 in the amount of \$3,000.00 for Project PFP-2015-901, City of Prichard (Glendale Avenue) Drainage Improvements, and authorize the President of the Commission to execute the agreements on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #63

ADOPT RESOLUTION AUTHORIZING ACQUISITION OF  
CERTAIN REAL PROPERTY/EMINENT DOMAIN/PROJECT  
MCR-2012-001/TANNER WILLIAMS ROAD/TRACT 28

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

A RESOLUTION DECLARING THAT THE ACQUISITION OF CERTAIN REAL PROPERTY FOR PERMANENT ROADWAYS AND DRAINAGE IMPROVEMENTS HEREIN DESCRIBED IS IN THE PUBLIC INTEREST AND NECESSARY FOR THE PUBLIC USE; AUTHORIZING THE ACQUISITION THEREOF BY EMINENT DOMAIN; AUTHORIZING THE PRESIDENT OF THE MOBILE COUNTY COMMISSION TO INSTRUCT ITS ASSISTANT COUNTY ATTORNEY, MISSTY C. GRAY, OF ADAMS AND REESE LLP, TO PROCEED WITH THE ACQUISITION THEREOF BY EMINENT DOMAIN, AND AUTHORIZING THE COUNTY ENGINEER TO DO ALL ACTS AND THINGS NECESSARY, PROPER OR CONVENIENT TO THAT END.

**WHEREAS**, Section 23-1-82 of the Code of Alabama grants the Mobile County Commission the right of eminent domain for a permanent fee simple right-of-way for roadway and drainage improvements; and

**WHEREAS**, the Mobile County Commission deems it necessary to acquire by eminent domain that certain real property hereafter described, in order to establish permanent roadways and drainage improvements;

**NOW THEREFORE, BE IT RESOLVED**, by the Mobile County Commission as follows:

**SECTION 1:** The Mobile County Commission deems it necessary in order to establish permanent roadways and drainage improvements located in the County of Mobile, State of Alabama, and more particularly described as follows:

TRACT NO. 28 ROW 1, PROJECT NO. MCR-2012-001 TANNER WILLIAMS ROAD:

COMMENCING FROM A POINT AT THE NORTHEAST CORNER OF THE SOUTHEAST QUARTER OF SECTION 10, TOWNSHIP 4 SOUTH, RANGE 3 WEST, MOBILE COUNTY, AL; THENCE N 89°21'14" W A DISTANCE OF 248.68 FEET TO A POINT; THENCE S 0°38'46" W A DISTANCE OF 644.94 FEET TO THE POINT OF BEGINNING OF THE PROPERTY HEREIN DESCRIBED; THENCE N 64°42'30" W A DISTANCE OF 238.27 FEET TO A POINT; THENCE N 0°43'59" E A DISTANCE OF 47.21 FEET TO A POINT; THENCE ALONG AN ARC 122.51 FEET, THE CHORD OF WHICH IS S 65° 48'40" E FOR A DISTANCE OF 122.50 FEET TO A POINT; THENCE S 64°51'14" E A DISTANCE OF 114.43 FEET TO A POINT; THENCE S 0°33'59" W A DISTANCE OF 50.18 FEET TO THE POINT OF BEGINNING, CONTAINING 0.2458 ACRES (10708 sq. ft.), MORE OR LESS.

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**Parties of Interest in said Property:**

JAMES MILLER

MYRTLE WHEELER MILLER

AND CERTAIN PARTIES UNKNOWN AT THIS TIME.

**SECTION 2:** The Mobile County Commission hereby declares that the acquisition of fee simple interest in said property for permanent roadways and drainage improvements in connection with the above-referenced Mobile County project is in the public interest and necessary for public use.

**SECTION 3:** The Mobile County Commission hereby fully authorizes and empowers Adams and Reese LLP to proceed with the acquisition of said property by eminent domain, pursuant to Title 18, Chapter 1A of the Code of Alabama, 1975, as amended.

**SECTION 4:** The County Engineer is fully authorized, empowered and instructed for, on behalf of, or in the name of the Mobile County Commission, to sign and execute all affidavits, bonds and other documents, and to do all other acts and things necessary, proper or convenient for the purpose of making effective and conclusive said condemnation proceedings.

**SECTION 5:** This resolution shall take effect immediately.

Motion carried unanimously.

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AGENDA #64

ADOPT RESOLUTION AUTHORIZING ACQUISITION OF  
CERTAIN REAL PROPERTY/EMINENT DOMAIN/PROJECT  
MCR-2012-001/TANNER WILLIAMS ROAD/TRACT 35

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

A RESOLUTION DECLARING THAT THE ACQUISITION OF CERTAIN REAL PROPERTY FOR PERMANENT ROADWAYS AND DRAINAGE IMPROVEMENTS HEREIN DESCRIBED IS IN THE PUBLIC INTEREST AND NECESSARY FOR THE PUBLIC USE; AUTHORIZING THE ACQUISITION THEREOF BY EMINENT DOMAIN; AUTHORIZING THE PRESIDENT OF THE MOBILE COUNTY COMMISSION TO INSTRUCT ITS ASSISTANT COUNTY ATTORNEY, MISSTY C. GRAY, OF ADAMS AND REESE LLP, TO PROCEED WITH THE ACQUISITION THEREOF BY EMINENT DOMAIN, AND AUTHORIZING THE COUNTY ENGINEER TO DO ALL ACTS AND THINGS NECESSARY, PROPER OR CONVENIENT TO THAT END.

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**WHEREAS**, Section 23-1-82 of the Code of Alabama grants the Mobile County Commission the right of eminent domain for a permanent fee simple right-of-way for roadway and drainage improvements; and

**WHEREAS**, the Mobile County Commission deems it necessary to acquire by eminent domain that certain real property hereafter described, in order to establish permanent roadways and drainage improvements;

**NOW THEREFORE, BE IT RESOLVED**, by the Mobile County Commission as follows:

**SECTION 1:** The Mobile County Commission deems it necessary in order to establish permanent roadways and drainage improvements located in the County of Mobile, State of Alabama, and more particularly described as follows:

TRACT NO. 35 ROW 1, PROJECT NO. MCR-2012-001 TANNER WILLIAMS ROAD:

BEGINNING AT THE SOUTHEAST CORNER OF LOT 30, GLEN ACRES 1ST ADDITION, AS RECORDED IN MBK 10, PG 2 OF THE RECORDS IN THE OFFICE OF THE JUDGE OF PROBATE, MOBILE COUNTY, ALABAMA; THENCE N 64°27'16" W A DISTANCE OF 137.60 FEET TO A POINT; THENCE N 28°00'24" E A DISTANCE OF 18.76 FEET TO A POINT; THENCE S 63°34'49" E A DISTANCE OF 169.96 FEET TO A POINT; THENCE S 89°34'30" W A DISTANCE OF 36.87 FEET TO THE POINT OF BEGINNING, CONTAINING 0.0621 ACRES (2704 SQ. FT), MORE OR LESS.

**Parties of Interest in said Property:**

JAMES MILLER

MYRTLE MILLER

DANIEL WHEELER

AZILINE WHEELER

AND CERTAIN PARTIES UNKNOWN AT THIS TIME.

**SECTION 2:** The Mobile County Commission hereby declares that the acquisition of fee simple interest in said property for permanent roadways and drainage improvements in connection with the above-referenced Mobile County project is in the public interest and necessary for public use.

**SECTION 3:** The Mobile County Commission hereby fully authorizes and empowers Adams and Reese LLP to proceed with the acquisition of said property by eminent domain, pursuant to Title 18, Chapter 1A of the Code of Alabama, 1975, as amended.

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**SECTION 4:** The County Engineer is fully authorized, empowered and instructed for, on behalf of, or in the name of the Mobile County Commission, to sign and execute all affidavits, bonds and other documents, and to do all other acts and things necessary, proper or convenient for the purpose of making effective and conclusive said condemnation proceedings.

**SECTION 5:** This resolution shall take effect immediately.

Motion carried unanimously.

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AGENDA #65

APPROVE RIGHT-OF-WAY AND/OR EASEMENT  
AGREEMENTS/PURCHASE TRACTS 2, 4, 6, 13,  
14, 15, 18, 19, 21, 22, 23, 25, 26, 27,  
29, 30 & 31/PROJECT MCR-2012-001/  
TANNER WILLIAMS ROAD

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve right-of-way and/or easement agreements to purchase Tracts 2, 4, 6, 13, 14, 15, 18, 19, 21, 22, 23, 25, 26, 27, 29, 30 & 31 in the amount of \$168,117.00 for Project MCR-2012-001, Tanner Williams Road, and authorize the President of the Commission to execute the agreements on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #66

ADOPT RESOLUTION AUTHORIZING MOBILE  
COUNTY COMMISSION TO APPROVE CLOSEOUT/  
1996 PAY-AS-YOU-GO PROGRAM

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

**ADOPT RESOLUTION APPROVING CLOSEOUT OF THE CONSTRUCTION  
AND IMPROVEMENT OF CERTAIN HARD SURFACED ROADS, HARD  
SURFACED BRIDGES AND SURFACE WATER DRAINAGE FACILITIES,  
AND SPECIFYING CERTAIN DETAILS RESPECTING THE IMPROVEMENTS  
AND AMOUNT OF BONDS PROPOSED TO BE ISSUED THEREFORE  
(1996 PAY-AS-YOU-GO PROGRAM)**

The Commission duly called an election to authorize the issuance of bonds for the construction and improvement of hard surfaced roads, hard surfaced bridges, and surface water drainage facilities in the County, and the levy of a tax for payment of the principal

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of and the interest on such bonds on or about September 23, 1996. The Commission has overseen the construction of said projects. This 1996 Pay-As-You-Go Program is now ready for close-out.

The following resolution and order is herein adopted:

RESOLUTION NO.1  
APPROVING CLOSE-OUT OF 1996 PAY-AS-YOU-GO PROGRAM

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BE IT RESOLVED AND ORDERED by the Mobile County Commission (the "Commission"), as the governing body of Mobile County (the "County"), as follows:

1. The Commission previously directed the Mobile County Engineering Department to produce together with the maps attached thereto, proposed work on hard surfaced roads, hard surfaced bridges, and surface water drainage facilities in the County.

2. Having considered such reports the Commission does hereby determine and find that the construction and improvement of the hard surfaced roads, hard surface bridges, and surface water drainage facilities hereinafter referred to, which are more particularly described in the said maps and reports, have been completed.

3. Each of the said proposed items of construction or improvement consist of constructing and/or the paving of the road or street between the terminal points hereinafter referred to, together with such bridges, grading and resurfacing as might be necessary in connection therewith and with drainage of surface waters. The schedule listed in the Resolution of September 23, 1996 have all been completed but for five (5) projects or parts of projects. Said projects or parts of projects are as follows:

<u>Project No.</u>	<u>Description</u>	<u>Type</u>
MCR-4996-008	Bienville Boulevard Project terminated at citizens request	GDB&P
MCR-4996-009	Nevius Road Not able to acquire right-of-way along the Shown alignment. Reference is made to MCR-2004-009	GDB&P
MCR-4996-116(A)	Richard Weaver Road Not able to acquire right-of-way along Northern 0.1 mile of Richard Weaver Rd. Paved approximately 774 feet (0.147 mile) of 0.2 mile in program	GDB&P
MCR-4996-119	Movico Loop Road Not able to acquire right-of-way	GDB&P
MCR-4996-119	Williams Chapel Road South Not able to acquire right-of-way	GDB&P
MCR-4996-322	Farnell Road Not able to acquire right-of-way	GDB&P

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4. The remaining amount from the 1996 PAY-AS-YOU-GO Program is \$20,185.32. The remaining amount shall revert to the special bond tax fund and may thereafter be applied to fund future bonds issued under the PAY-AS-YOU-GO Program.

Motion carried unanimously.

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AGENDA #67

APPROVE SUPPLEMENTAL AGREEMENT NO. 1/  
JOHN G. WALTON CONSTRUCTION COMPANY,  
INC./PROJECT MCR-2012-110

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve Supplemental Agreement No. 1 with John G. Walton Construction Company, Inc. for Project MCR-2012-110, Poe Road East and Poe Road Extension East, for the addition of one (1) item, increasing the contract by \$3,148.48, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #68

APPROVE TO TRIM LIMBS HANGING OVER  
SEMMES COMMUNITY PLAYGROUND/GFP-496-16

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve to trim limbs hanging over the Semmes Community Playground. The estimated cost for this work is \$494.36, and is to be charged to GFP-496-16.

Motion carried unanimously.

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AGENDA #69

APPROVE ANNUAL WORK ORDER NO. 183494/  
PROVIDE HERBICIDE TREATMENT, SIGNS, LABOR,  
EQUIPMENT AND MATERIALS/FY 2016-2017/SEMMES  
COMMUNITY CENTER AND WILMER SENIOR CITIZEN CENTER

**Deputy Public Works Director Richard A. Mitchell,**  
**P.E.:** On the Semmes Community Center our contract does not state that we provide this maintenance for them, and the Wilmer Senior Citizen Center will also need approval for us to move forward.

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**Commission President Merceria Ludgood:** Are we already doing Wilmer or not?

**Deputy Public Works Director Mitchell:** No, this will be new.

**Commission President Ludgood:** Is this brand new?

**Deputy Public Works Director Mitchell:** Yes.

**Commission President Ludgood:** Martha, on the Semmes Community Center, is there language in the lease that makes them responsible for the maintenance?

**Chief Staff Attorney Martha Durant:** On the Semmes Community Center, I do not recall what the lease says about maintenance of the building, but it does not require our maintenance of the grounds. There is in place a bid that was awarded for maintenance of the grounds including the shrubs, but it was only a one-time shrub cutting that was done in April. I am not sure where any of this came from.

**Deputy Public Works Director Mitchell:** I know the Building Maintenance requested us to do this, but where that request came from I will have to find out.

**Commissioner Jerry L. Carl:** What if we do it one time, do we have to do for the life of the project?

**Commission President Ludgood:** I don't have a problem doing the work it is just when we set this up this way it will kind of fall in line and then every year it will become like any other work order, and I am not sure that is what we intend.

**Commissioner Connie Hudson:** How is this handled at other community centers and senior centers, is the County not handling responsibility?

**Deputy Public Works Director Mitchell:** Not unless we create, a work order and put it on there, and we have not.

**Commissioner Hudson:** Typically, have we done that?

**Deputy Public Works Director Mitchell:** Not typically, no, ma'am.

**Commissioner Hudson:** I guess Mr. Oaks recommended this to be put on the Agenda.

**Deputy Public Works Director Mitchell:** They requested it, yes, ma'am. I am sure it came through the people there to request it, but I would have to find out who actually put the request into Building Maintenance.



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**Commissioner Hudson:** Let us just hold this one over and get some more information about why this was placed on the Agenda and maybe we can handle it.

**Commission President Ludgood:** Could we authorize the work to go forward and then we can figure out the mechanics of it? If it needs to be done, I do not have a problem with going ahead and doing it.

**Commissioner Hudson:** We are talking primarily about cutting limbs and so forth. It is not an exorbitant expense.

**Commission President Ludgood.** The Commission is authorizing Building Maintenance to move forward with the work, but we are holding over whether or not to establish an annual work order.

The Commission held over approving Annual Work Order No. 183494 to provide herbicide treatment, signs, labor equipment and materials for FY 2016-2017 for the Semmes Community Center and Wilmer Senior Citizen Senior.

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve to cut back crepe myrtle bushes at the Semmes Community Center for an estimated cost of \$411.97, and to cut back crepe myrtle bushes and cut down on bush at rear building at the Wilmer Senior Citizen Center for an estimated cost of \$494.36.

Motion carried unanimously.

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AGENDA #70

AUTHORIZE INGRESS/EGRESS EASEMENT/  
MOBILE COUNTY AND GULF COAST HINDU  
SOCIETY/COUNTY-OWNED PROPERTY LOCATED  
ADJACENT TO SOUTHWEST CORNER OF LOT 3,  
AARON PLACE (MCFARLAND ROAD)

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board authorize an ingress/egress easement between Mobile County and the Gulf Coast Hindu Society on County-owned property located adjacent to southwest corner of Lot 3, Aaron Place, as recorded in Map Book 110, Page 117 of the Records of Probate Court (McFarland Road).

Motion carried unanimously.

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APPROVE CHANGE ORDER NO. 1/CONTRACT/  
MOBILE ASPHALT COMPANY, LLC/PAVEMENT  
MAINTENANCE-RUNWAY 12/30/JEREMIAH  
DENTON AIRPORT/CCP-151-15

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve Change Order No. 1 to the contract with Mobile Asphalt Company, LLC for the Pavement Maintenance-Runway 12/30 at the Jeremiah Denton Airport, CCP-151-15. Change Order No. 1 will add one (1) item to the noted contract for an estimated cost of \$8,116.65, and authorize the President of the Commission to execute the change order on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #71

COMMISSION ANNOUNCEMENTS  
AND/OR COMMENTS

**Commissioner Connie Hudson:** I know the Alabama Gulf Coast Recovery Council met a few weeks ago and the Council is looking at a multi-year implementation plan for upcoming projects. I was wondering Madam Chairman because you serve as our representative on the Council, could you give us an update on how that is coming to pass. I know one (1) year and a half ago we approved a list of projects that some have kind of fallen off and others have changed. Do we need to revisit that list to make sure the priorities are in place?

**Commission President Merceria Ludgood:** We are at the place where we have to submit requests for evaluation. The deadline is on Friday, February 17, 2017.

**Commissioner Hudson:** I think it was extended, was it not?

**Commission President Ludgood:** They have been polling, but it has not been extended at this point. I have been in consultation with our staff in the Engineering Department just to make sure what is current and what has moved off. I put together the list I plan to submit as our request for further evaluation.

**Commissioner Hudson:** Is everything that was on our list still a valid project?

**Commission President Ludgood:** I do not know if it is everything, but I do know most of what is on there. Some have been funded by other money, some we just put on there to kind of hold the place which was not really appropriate

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for this submission. I cannot think of a particular project that I did not include, most of them are included, definitely the ones I knew for sure the Commissioners were very interested in.

**Commissioner Hudson:** Okay, I just wondered do we need to have some input on prioritizing the list because I know deliberations will start fairly soon about the projects.

**Commission President Ludgood:** Well, this is the way I see the role. We have our list there, and whichever one of us is sitting in the Chair will have to be free to use their best judgment to move forward on what ought to be included. Commissioner Carl had a turn, Commissioner Hudson, you have had a turn, and now I sit in the place to respond to this request. I welcome hearing whatever anybody has to say, but I do not plan to set up any kind of formal input process. I have to be able to just act in this role. Now the way I see it, I will probably have this piece. The presidency will rotate to Commissioner Hudson about the time they start accepting grant applications in about eighteen (18) months. Then the Multi-Year Implementation Plan would have to be approved by the U.S. Department of Treasury. The way it works, we cannot do this in a consultative fashion, I don't think, because we have to vote and we can't come back here every single time for me to query the two (2) of you about how you want me to vote on a particular item. That is how I envision the role working for any of us.

**Commissioner Jerry L. Carl:** I understand we can't communicate and talk among ourselves about this project because there is no way we can determine the definite end of it. I know I have one (1) project that I am interested in, I wanted to share with both of you and explain why I feel like it is so important for my District and me.

**Commission President Ludgood:** Is that the Sediment Reduction Program?

**Commissioner Carl:** Yes.

**Commission President Ludgood:** That is why I met with staff who have been putting the projects in. I think I understand what is important and I know that is definitely one on the list because they told me it was a priority of yours.

**Commissioner Hudson:** Are our projects being accepted through February 17<sup>th</sup> or the 24<sup>th</sup>?

**Commission President Ludgood:** No, the deadline for projects was January 13<sup>th</sup>.

**Commissioner Hudson:** I did not know if that was a soft date.

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**Commission President Ludgood:** Yes, it was a hard date for this round.

**Commissioner Hudson:** We do not know whether this is going to be a one, three or five-year plan?

**Commission President Ludgood:** I have heard talk of three or five-year plan.

**Commissioner Hudson:** Okay.

**Commission President Ludgood:** That is going to be one of the decisions we have to make.

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AGENDA #72

ADJOURN

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve a request for motion to adjourn until February 23, 2017.

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