

November 28, 2016

MOBILE COUNTY COMMISSION

The Mobile County Commission met in regular session in the Government Plaza Auditorium, in the City of Mobile, Alabama, on Monday, November 28, 2016, at 10:00 A. M. The following members of the Commission were present: Merceria Ludgood, President, Connie Hudson and Jerry L. Carl, Members. Also present were John F. Pafenbach, County Administrator/Clerk of the Commission, Jay Ross, County Attorney, and W. Bryan Kegley II, Assistant County Engineer. President Ludgood chaired the meeting.

INVOCATION

The invocation was given by Reverend Chester Battles, Associate Minister, Lily Baptist Church, 358 Kennedy Street, Mobile, Alabama, 36603.

Commission President Merceria Ludgood: At this time, we will recognize some occasions and individuals who are very important to our community.

Commissioner Connie Hudson: Thank you, Commissioner. This morning we have a very special presentation. We have a Quilts of Valor Presentation by the Azalea City Quilters Guild to two (2) very worthy American Patriots; David Riley and Arthur Slack. You will hear more about them from Joyce Reed of the Azalea City Quilters Guild.

Joyce Reed, Azalea City Quilters Guild: Over thirteen (13) years we have seen many changes in the Quilts of Valor Foundation. It began in November 2003 as Quilts for Soldiers. The name changed to the Quilts of Valor Foundation in 2005 when we were officially notified that we were a 501(c)(3) non-profit organization, and our website govf.org came into existence. One of the reasons for the Quilts of Valor Foundation is because of stories like this one from a proud veteran:

"My friends went to college; I went to serve. When they woke up to decide if they will go to work or school; I already would have been at work for hours. While their alarm clocks woke them up; my alarm clock sent me to formation. They made their plans based on how they felt; I made my plans based on the needs of my country. They could not wait to leave their homes; I could not wait to get back to mine. While they were enjoying freedom; I was defending

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that freedom. While some spent their weekends at football games; I spent years in a foreign country. When we look back on our respective lives, they may wonder if they ever made a difference; I never wondered if I made a difference because I already knew the answer."

Ms. Reed: That is why we are here today to recognize two (2) very special men who have given all for our country. The Quilts of Valor Foundation began when a Blue Star mom Catherine Roberts who lived in Seaford, Delaware, had a dream about her son who was serving in Iraq. According to this dream, Ms. Roberts said it was as vivid as real life. She said she saw a young man sitting on the side of his bed in the middle of the night, hunched over. Ms. Roberts said the permeating feeling was one of utter despair. She said she could see his war demons clustering around him, dragging him down into an emotional gutter. Ms. Roberts said as if viewing a movie, she saw him in the next scene wrapped in a quilt. Ms. Roberts said his whole demeanor had changed from one of despair to one of hope and well-being. She said the quilt seemed to have made this dramatic change. Ms. Roberts said the message of her dream was that quilts equal healing. It was not long when Ms. Roberts made her first quilt and sent it to her son in Iraq. It was received so well that she gathered a volunteer team of all her friends who were quilters and in Mobile, Alabama, it was two hundred (200) plus quilters. They began to make quilts to send overseas, their goal was one hundred (100) quilts, and it took three (3) years for them to get one hundred (100) quilts overseas to the veterans. Ms. Roberts said she began to realize it was a national need that so many of our veterans never got a thank you when they came home, they were spat on and called names. Ms. Roberts began to stitch the Quilts of Valor on a full-time basis. They are stitched with love, prayers, and healing thoughts. These troops who have been wounded or touched by war are awarded this tangible token of appreciation that says, thank you for your service, your sacrifice, and your valor. Our one non-negotiable rule is quality in our quilt work, the fabric and materials we use to make them.

Ms. Reed: I participate in this program because I was raised during a time when most women unless they were a nurse, did not sign up to serve our country, but I wish I could have done something. So, I serve my country by giving my time and my service to honor those who did serve. It is a wonderful form of natural service, a tangible way for me to thank them for the freedoms we all enjoy: the freedom to assemble, the freedom of speech, the freedom of religion, and the right to bear arms. I always thought a quilt was a way to show a warm hug with a friend or a family member, and now with service members. For those who served our country, the Quilts of Valor are invaluable warm hugs. We had more than one veteran say, he came back from Vietnam in the early 1970s, and it is now 2016, the first

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time anyone has said thank you. It is hard to believe with the freedoms we have that in all these years many of us have never said thank you to a veteran.

Ms. Reed: Today, we thank National Commander of the Disabled American Veterans, David Riley, for his service to our country. He joined the United States Army in 1976 as Vulcan FAAR Repair Technician with tours in Korea, Redstone Arsenal, Alabama, and Fort Lewis, Washington. In 1983, Mr. Riley joined the United States Coast Guard as an Aviation Survival Technician, Helicopter Rescue Swimmer, followed by a tour in Clearwater, Florida, and Operation Bahamas, Turks, and Caicos (OPBAT). While on active duty at the Aviation Training Center (ATC) in Mobile, Alabama, he contracted septic shock and bacterial sepsis through his sinus cavity. Mr. Riley was in a coma for one (1) month and hospitalized for an additional two (2) months. He has lost all four (4) limbs and numerous internal organs due to the infection. After his medical retirement from the United States Coast Guard in 1997, as Petty Officer First Class, Mr. Riley continued his education and earned a bachelor's and a master's degree in Computer and Information Science from the University of South Alabama. He is presently the Chief Information Officer of the Coast Guard Aviation Association Ancient Order of the Pterodactyl. Former Alabama Governor Robert Renfroe "Bob" Riley appointed Mr. Riley to the State Rehabilitation Council that oversees all rehabilitation programs and agencies in the State of Alabama. Since his appointment, Mr. Riley has been active in numerous state veteran programs. The United States Coast Guard presented Mr. Riley the Coast Guard Red Dagger Distinguished Service Award. He is the only enlisted Coast Guardsman to receive this award. Mr. Riley joined the Disabled American Veterans (DAV) as a life member in 1997 and is still active in Shehan-Pake Chapter #7 in Mobile, Alabama, serving as a Chapter Service Officer and volunteering at the Mobile Community Veterans Administration Outpatient Clinic working specifically with the Audiology Department. Mr. Riley has held a succession of Chapter and Department offices. He was elected as the Department of Alabama Commander at the Alabama's 87th Annual Convention. Mr. Riley was selected as the National Outstanding Disabled American Veteran of the Year for 2010. He is the first Coast Guardsman to receive this award. Mr. Riley was elected at the 95th National Disabled American Veterans Convention held in Atlanta, Georgia, as the Disabled American Veterans National Commander. He is the first quad amputee, first Coast Guardsman and the first person from Alabama to hold this position. Mr. Riley and his wife, Yvonne, travel nationally and throughout the state of Alabama speaking to numerous civic and veteran organizations on topics in

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support of patriotism and programs for Disabled American Veterans. His current focus is on reducing suicides among returning veterans, to increase awareness of traumatic brain injury (TBI) and posttraumatic stress disorder (PTSD). Mr. Riley and Yvonne have been married for twenty-six (26) years and have three (3) children.

David Riley: My wife and I, travel quite extensively around the country, but it always feels good to receive recognition at home. Thank you very much.

Ms. Reed: Our next recipient is Otis Arthur Slack. He was born April 4, 1921, Lewistown, Illinois. Mr. Slack joined the United States Army seventy-six (76) years ago, December 17, 1939. He was sent to Camp Jackson, South Carolina, for basic training. Mr. Slack was sent to Wyoming, then to Seaside, Oregon, and from there he was sent to Kodiak, Alaska. He was stationed on the Amchitka Island, one of a chain of fourteen (14) islands that stretch 1,700 miles from mainland Alaska to Russia. Mr. Slack was part of the floating reserves for the 7th Infantry Division. The 7th Infantry Division was chosen to spearhead the assault of the Japanese troops on American soldiers in the Battle of Attu. The 7th Infantry Division had been training in Monterey, California, and lacked appropriate cold weather gear, and large ships were unable to operate in the bay chosen for the landing site, leaving the troops in the cold and wet. The temperature got as low as 40 plus degrees below zero with very deep snow. Many of the American soldiers were pinned down on the beach, their legs were frostbitten and had to be amputated. The Battle of Attu was reported as the bloodiest and shortest battle of World War II. There were seventeen (17) bombing attacks before the airstrip was built. After Mr. Slack's tour in Alaska, he returned to the United States and served in law enforcement, real estate, auto sales, airplane sales and equipment sales. Mr. Slack moved to Memphis, Tennessee in 1956, Gulfport, Mississippi in 1960, and then in 1962 to Mobile, Alabama. He married Betty J. Dunning Slack in Tyler, Texas in 1944; they have three (3) children, seven (7) grandchildren, and thirteen (13) great-grandchildren.

PRESENT RESOLUTION/PROCLAIM
NOVEMBER 15, 2016 AS RETIRED
TEACHERS' DAY IN MOBILE COUNTY

WHEREAS, public education is the foundation of our society and is the most critical element in the progress and enlightenment of our state and nation; and

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WHEREAS, the public educators in our educational system have carried the torch of knowledge, opening doors to the challenge and excitement of learning for countless youth; and

WHEREAS, public educators, because of their deep and abiding love of children, have displayed a commitment to their students and dedication to their profession; and

WHEREAS, our state's retired public educators have served long careers, laboring throughout their tenures to educate our state's school children; and

WHEREAS, retired public educators throughout Alabama are deserving of the highest praise and recognition our state can bestow for devotion to their professions;

NOW, THEREFORE, LET IT BE RESOLVED, that the Mobile County Commission does hereby proclaim November 15, 2016, as Retired Teachers' Day in Mobile County and encourages all residents to join us in paying tribute to its retired public educators.

MOBILE COUNTY OBSERVES
WORLD AIDS DAY 2016

WHEREAS, since 1981, HIV/AIDS has had a devastating, global impact by infecting 78 million people and killing nearly 39 million people; and

WHEREAS, in the United States, HIV/AIDS infection remains a major health crisis with almost 1.2 million Americans living with HIV infection, and an estimated 50,000 new HIV infections occurring each year; and

WHEREAS, according to the Alabama Department of Public Health, Mobile County ranks second in the state for HIV cases; this year, there have been 73 newly diagnosed HIV cases in our country; currently, there are 1,909 of our neighbors, friends, and family living with HIV in our county; and

WHEREAS, World AIDS can only be won through continued medical advances and equitable, widespread access to HIV prevention, testing, treatment, and care;

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NOW, THEREFORE, LET IT BE RESOLVED, that the Mobile County Commission does hereby proclaim December 1, 2016, as World AIDS Day in Mobile County; and commends the efforts of AIDS Alabama South; we further encourage all residents to educate themselves about the risks of HIV, know their HIV status through testing, practice prevention, seek care if infected, and remove the stigma by demonstrating compassion for those living with HIV and AIDS.

Commission President Merceria Ludgood: We are pleased to recognize Corporal Pamela Laffitte and Sergeant Michael Scott for completing 48-hours of Legal Base Training at the Alabama Jail Training Academy (AJTA) sponsored by the Association of County Commissions of Alabama (ACCA), the Alabama Sheriff's Association and the National Institute of Jail Operations (NIJO).

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 |
|------------|----------|--------------------------------|-----------|
| 11/18/2016 | 00327017 | A AND A VACUUM MART INC | 1,049.85 |
| 11/18/2016 | 00327018 | A T AND T MOBILITY | 11,233.01 |
| 11/18/2016 | 00327019 | ACCESS | 921.20 |
| 11/18/2016 | 00327020 | ADVANTAGE FIRST AID SAFETY | 282.06 |
| 11/18/2016 | 00327021 | AED SUPERSTORE | 100.45 |
| 11/18/2016 | 00327022 | AGRI AFC LLC | 772.00 |
| 11/18/2016 | 00327023 | AICPA RENEWAL | 255.00 |
| 11/18/2016 | 00327024 | AIRGAS USA LLC | 197.35 |
| 11/18/2016 | 00327025 | AL DEPT OF ENVIRONMENTAL MANAG | 1,080.00 |
| 11/18/2016 | 00327026 | ALABAMA ASSN OF CHIEFS OF POLI | 300.00 |
| 11/18/2016 | 00327027 | ALABAMA DEPARTMENT OF LABOR | 40.00 |
| 11/18/2016 | 00327028 | ALABAMA DEPT OF REVENUE | 508.73 |
| 11/18/2016 | 00327029 | ALABAMA INTERACTIVE LLC | 760.50 |
| 11/18/2016 | 00327030 | ALABAMA LAW ENFORCEMENT AGENCY | 450.00 |
| 11/18/2016 | 00327031 | ALABAMA MEDIA GROUP | 801.87 |
| 11/18/2016 | 00327032 | ALABAMA MEDIA GROUP | 828.28 |
| 11/18/2016 | 00327033 | ALABAMA MEDIA GROUP | 829.31 |
| 11/18/2016 | 00327034 | ALABAMA MEDIA GROUP | 444.00 |
| 11/18/2016 | 00327035 | ALABAMA MEDIA GROUP | 410.70 |
| 11/18/2016 | 00327036 | ALABAMA MEDIA GROUP | 305.25 |
| 11/18/2016 | 00327037 | ALABAMA MEDIA GROUP | 332.75 |
| 11/18/2016 | 00327038 | ALABAMA POWER CO | 14,751.52 |

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| CHECK DATE | CHECK # | VENDOR | AMOUNT |
|------------|----------|--------------------------------|------------|
| 11/18/2016 | 00327039 | ALABAMA POWER CO | 11,890.78 |
| 11/18/2016 | 00327040 | AMERICAN FOODS INC | 638.22 |
| 11/18/2016 | 00327041 | ANDERSON, CYNTHIA | 313.73 |
| 11/18/2016 | 00327042 | ANDREWS HARDWARE CO INC | 9.18 |
| 11/18/2016 | 00327043 | ARROWHEAD SCIENTIFIC INC | 633.96 |
| 11/18/2016 | 00327044 | AS AND G CLAIMS ADMINISTRATION | 5,550.00 |
| 11/18/2016 | 00327045 | AS AND G CLAIMS ADMINISTRATION | 19,500.00 |
| 11/18/2016 | 00327046 | ATCHISON FIRM PC | 50.00 |
| 11/18/2016 | 00327047 | AUDIO UNLIMITED INC | 3,555.00 |
| 11/18/2016 | 00327048 | AUTO AIR OF ALABAMA INC | 703.03 |
| 11/18/2016 | 00327049 | B AND B APPLIANCE PARTS | 1,673.00 |
| 11/18/2016 | 00327050 | B B AND T | 22,893.73 |
| 11/18/2016 | 00327051 | B B AND T FINANCIAL | 326.39 |
| 11/18/2016 | 00327052 | B B AND T FINANCIAL | 21.00 |
| 11/18/2016 | 00327053 | B B AND T FINANCIAL | 6,473.16 |
| 11/18/2016 | 00327054 | B B AND T FINANCIAL | 359.22 |
| 11/18/2016 | 00327055 | B B AND T FINANCIAL | 281.54 |
| 11/18/2016 | 00327056 | BAY AREA REPORTING INC | 110.00 |
| 11/18/2016 | 00327057 | BAY NURSING INC | 6,517.09 |
| 11/18/2016 | 00327058 | BAY PAPER CO | 1,097.86 |
| 11/18/2016 | 00327059 | BAY PERFORMANCE & CUSTOM FABRI | 4,950.00 |
| 11/18/2016 | 00327060 | BAYOU FASTENERS AND SUPPLY INC | 58.00 |
| 11/18/2016 | 00327061 | BAYOU LA BATRE AREA CHAMBER OF | 2,500.00 |
| 11/18/2016 | 00327062 | BAYSIDE RUBBER AND PRODUCTS IN | 477.00 |
| 11/18/2016 | 00327063 | BEARD EQUIPMENT CO | 3,368.71 |
| 11/18/2016 | 00327064 | BELL AND CO | 100.00 |
| 11/18/2016 | 00327065 | BEN MEADOWS CO INC | 1,001.00 |
| 11/18/2016 | 00327066 | BERNEY OFFICE SOLUTIONS | 129.00 |
| 11/18/2016 | 00327067 | BERNEY OFFICE SOLUTIONS | 516.15 |
| 11/18/2016 | 00327068 | BEYOND TECHNOLOGY | 202.44 |
| 11/18/2016 | 00327069 | BOARD OF SCHOOL COMMISSIONERS | 422,393.85 |
| 11/18/2016 | 00327070 | BOB BARKER CO INC | 7,534.50 |
| 11/18/2016 | 00327071 | BORDEN DAIRY COMPANY | 609.61 |
| 11/18/2016 | 00327072 | BROWN, CARLA P | 54.00 |
| 11/18/2016 | 00327073 | CAMELLIA TROPHY SHOP | 90.35 |
| 11/18/2016 | 00327074 | CAMPER CITY | 110.00 |
| 11/18/2016 | 00327075 | CARQUEST AUTO PARTS | 1,167.43 |
| 11/18/2016 | 00327076 | CARTER, LATRINA | 27.00 |
| 11/18/2016 | 00327077 | CHADS LANDSCAPE MANAGEMENT INC | 473.00 |
| 11/18/2016 | 00327078 | CHILD ADVOCACY CENTER | 4,662.63 |
| 11/18/2016 | 00327079 | CITRONELLE MEMORIAL LIBRARY | 2,714.75 |
| 11/18/2016 | 00327080 | CITY ELECTRIC SUPPLY | 89.16 |
| 11/18/2016 | 00327081 | CITY OF CHICKASAW BOARD OF EDU | 6,658.25 |
| 11/18/2016 | 00327082 | CITY OF SATSUMA AND CIVIL SOUT | 18,575.90 |
| 11/18/2016 | 00327083 | CLOWER ELECTRIC SUPPLY | 24.10 |
| 11/18/2016 | 00327084 | CLUTCH AND POWERTRAIN | 1,144.36 |
| 11/18/2016 | 00327085 | COAST SAFE AND LOCK | 18.00 |
| 11/18/2016 | 00327086 | COMCAST CABLE | 112.55 |
| 11/18/2016 | 00327087 | COMFORT SYSTEMS USA SOUTHEAST | 879.02 |
| 11/18/2016 | 00327088 | COPY PRODUCTS COMPANY | 19.45 |
| 11/18/2016 | 00327089 | CRAFT TRAINING FUND | 1,545.00 |
| 11/18/2016 | 00327090 | CVS EGL SEMMES AL INC | 12,104.28 |
| 11/18/2016 | 00327091 | DADE PAPER AND BAG CO | 3,278.37 |
| 11/18/2016 | 00327092 | DAVIDSON, RUSSELL J | 29.70 |

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| CHECK DATE | CHECK # | VENDOR | AMOUNT |
|------------|----------|--------------------------------|------------|
| 11/18/2016 | 00327093 | DAVISON FUELS INC | 92,166.88 |
| 11/18/2016 | 00327094 | DEAN MCCRARY IMPORTS | 128.86 |
| 11/18/2016 | 00327095 | DEES PAPER CO INC | 185.77 |
| 11/18/2016 | 00327096 | DIAMOND, ROXANNE I | 130.50 |
| 11/18/2016 | 00327097 | DIGI KEY CORP | 206.19 |
| 11/18/2016 | 00327098 | DISH | 107.03 |
| 11/18/2016 | 00327099 | DIVERSIFIED COMPANIES LLC | 27,793.05 |
| 11/18/2016 | 00327100 | DIXIE BUILDING SUPPLY CO INC | 320.19 |
| 11/18/2016 | 00327101 | DOBBS, WAYNE | 542.24 |
| 11/18/2016 | 00327102 | DRIVEN ENGINEERING INC | 1,850.00 |
| 11/18/2016 | 00327103 | DUKE ANIMAL CLINIC LLC | 287.24 |
| 11/18/2016 | 00327104 | DYSON PLUMBING INC | 1,162.92 |
| 11/18/2016 | 00327105 | ELECTION SYSTEMS AND SOFTWARE | 25,945.67 |
| 11/18/2016 | 00327106 | ELECTRONIC SUPPLY CO | 39.95 |
| 11/18/2016 | 00327107 | EMPLOYMENT SCREENING SERVICES | 37.00 |
| 11/18/2016 | 00327108 | ENGINEERED COOLING SERVICES IN | 742.00 |
| 11/18/2016 | 00327109 | ENVIROCHEM INC | 130.00 |
| 11/18/2016 | 00327110 | ERVIN, LORETTA | 16.91 |
| 11/18/2016 | 00327111 | EVANS | 1,372.69 |
| 11/18/2016 | 00327112 | FAMILY COUNSELING CENTER OF MO | 6,986.33 |
| 11/18/2016 | 00327113 | FEDERAL EXPRESS CORP | 149.78 |
| 11/18/2016 | 00327114 | FERNANDO, CHAMIN | 432.79 |
| 11/18/2016 | 00327115 | FIELDS, JOSEPH ALAN | 101.50 |
| 11/18/2016 | 00327116 | FLEET SAFETY EQUIPMENT INC | 41,892.20 |
| 11/18/2016 | 00327117 | FORD LUMBER CO | 728.13 |
| 11/18/2016 | 00327118 | FOREMAN, ETSIE | 1,592.00 |
| 11/18/2016 | 00327119 | FORTERRA PIPE AND PRECAST LLC | 28,725.60 |
| 11/18/2016 | 00327120 | G AND K SERVICES | 196.63 |
| 11/18/2016 | 00327121 | GENERAL FUND | 10,125.24 |
| 11/18/2016 | 00327122 | GET IT DUNN LLC | 2,150.00 |
| 11/18/2016 | 00327123 | GOODWYN MILLS AND CAWOOD INC | 750.00 |
| 11/18/2016 | 00327124 | GOVDEALS COM | 44.37 |
| 11/18/2016 | 00327125 | GRAINGER INDUSTRIAL SUPPLY | 363.72 |
| 11/18/2016 | 00327126 | GRAND BAY BUILDING MATERIAL IN | 100.61 |
| 11/18/2016 | 00327127 | GRAYBAR ELECTRIC CO INC | 1,238.40 |
| 11/18/2016 | 00327128 | GREER ENTERPRISES LLC | 29,491.75 |
| 11/18/2016 | 00327129 | GREGORY, STEPHANIE QUEEN | 37.80 |
| 11/18/2016 | 00327130 | GULF COAST OFFICE PRODUCTS INC | 2,576.75 |
| 11/18/2016 | 00327131 | GULF COAST RIGHT OF WAY SERVIC | 3,040.00 |
| 11/18/2016 | 00327132 | GULLEDGE, BILL | 360.89 |
| 11/18/2016 | 00327133 | GWINS STATIONERY | 594.68 |
| 11/18/2016 | 00327134 | H AND S LAND INC | 1,723.00 |
| 11/18/2016 | 00327135 | HASLER INC | 30,000.00 |
| 11/18/2016 | 00327136 | HEALTH INSURANCE ACCOUNT | 24,515.93 |
| 11/18/2016 | 00327137 | HEALTH INSURANCE ACCOUNT | 2,379.44 |
| 11/18/2016 | 00327138 | HEALTH INSURANCE ACCOUNT | 998,239.00 |
| 11/18/2016 | 00327139 | HEROMAN SERVICES PLANT CO LLC | 735.00 |
| 11/18/2016 | 00327140 | HOBART SERVICE | 1,512.75 |
| 11/18/2016 | 00327141 | HOME DEPOT, THE | 95.30 |
| 11/18/2016 | 00327142 | HORN TRUCK REBUILDERS LLC | 395.06 |
| 11/18/2016 | 00327143 | HORTON, CARL D | 170.00 |
| 11/18/2016 | 00327144 | ID WHOLESALER | 357.00 |
| 11/18/2016 | 00327145 | IDA MOBILE CO ECONOMIC DEV FUN | 35,297.45 |
| 11/18/2016 | 00327146 | INA PULLEN SMALLWOOD MEMORIAL | 4,245.00 |

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|------------|----------|--------------------------------|------------|
| 11/18/2016 | 00327147 | INFORMATION TRANSPORT SOLUTION | 25,515.00 |
| 11/18/2016 | 00327148 | INNERSPAICE ARCHITECTURAL INTE | 62.00 |
| 11/18/2016 | 00327149 | INTERNATIONAL ASSOCIATION OF A | 125.00 |
| 11/18/2016 | 00327150 | J T RAY COMPANY | 73.25 |
| 11/18/2016 | 00327151 | SPRING HILL ANIMAL CLINIC | 3,469.61 |
| 11/18/2016 | 00327152 | JGBAG INC | 300.00 |
| 11/18/2016 | 00327153 | JOHN G WALTON CONSTRUCTION CO | 48,218.75 |
| 11/18/2016 | 00327154 | JOHN G WALTON CONSTRUCTION CO | 127,008.87 |
| 11/18/2016 | 00327155 | JORDAN, TIM | 7.03 |
| 11/18/2016 | 00327156 | KNOX PEST CONTROL | 380.00 |
| 11/18/2016 | 00327157 | LADSCO INC | 724.58 |
| 11/18/2016 | 00327158 | LEGAL SECURITY SERVICES LLC | 1,934.66 |
| 11/18/2016 | 00327159 | LIFELINES COUNSELING SERVICES | 270.00 |
| 11/18/2016 | 00327160 | LINSLEY, ERIC | 678.36 |
| 11/18/2016 | 00327161 | LOGICAL COMPUTER SOLUTIONS | 7,298.00 |
| 11/18/2016 | 00327162 | LOVE JOYCE YORK | 388.00 |
| 11/18/2016 | 00327163 | LOWES | 1,888.42 |
| 11/18/2016 | 00327164 | LYNN E YONGE MD | 2,667.00 |
| 11/18/2016 | 00327165 | M AND A STAMP AND SIGN CO | 33.00 |
| 11/18/2016 | 00327166 | MARK DAVIS CONSTRUCTION INC | 75,319.42 |
| 11/18/2016 | 00327167 | MARSTON, CHANDLER | 101.50 |
| 11/18/2016 | 00327168 | MARTIN MARIETTA MATERIALS | 7,756.39 |
| 11/18/2016 | 00327169 | MCCARROLL, DEBRA | 479.54 |
| 11/18/2016 | 00327170 | MCCOVERY JR, STEFFON | 29.00 |
| 11/18/2016 | 00327171 | MCCOVERY, STEFFON D | 508.80 |
| 11/18/2016 | 00327172 | MCCRORY AND WILLIAMS | 8,791.19 |
| 11/18/2016 | 00327173 | MCDONALD, KATHY | 136.08 |
| 11/18/2016 | 00327174 | MCELHENNEY CONSTRUCTION COMPAN | 88,688.96 |
| 11/18/2016 | 00327175 | MCGRIFF TIRE CO | 198.95 |
| 11/18/2016 | 00327176 | MCNALLY, STEPHANIE | 23.22 |
| 11/18/2016 | 00327177 | MITCHELL, RICHARD A | 60.00 |
| 11/18/2016 | 00327178 | MMI OUTDOORS | 14,098.84 |
| 11/18/2016 | 00327179 | MOBILE AREA WATER AND SEWER SY | 56,861.43 |
| 11/18/2016 | 00327180 | MOBILE CASH AND CARRY | 441.07 |
| 11/18/2016 | 00327181 | MOBILE CO FOSTER GRANDPARENT P | 11,828.24 |
| 11/18/2016 | 00327182 | MOBILE CO SOIL WATER CONSERV D | 3,750.00 |
| 11/18/2016 | 00327183 | MOBILE CO SOLID WASTE DISPOSAL | 1,375.50 |
| 11/18/2016 | 00327184 | MOBILE CO WATER SEWER AND FIRE | 25.50 |
| 11/18/2016 | 00327185 | MOBILE COMMUNITY ACTION INC | 1,500.00 |
| 11/18/2016 | 00327186 | MOBILE CONVENTION AND VISITORS | 43,000.00 |
| 11/18/2016 | 00327187 | MOBILE GAS SERVICE CORP | 477.22 |
| 11/18/2016 | 00327188 | MOBILE INFIRMARY ASSOCIATION | 11,765.81 |
| 11/18/2016 | 00327189 | MOBILE REGIONAL SENIOR COMMUNI | 500.00 |
| 11/18/2016 | 00327190 | MONTGOMERY ADVERTISER | 884.94 |
| 11/18/2016 | 00327191 | MONTGOMERY ADVERTISER | 287.04 |
| 11/18/2016 | 00327192 | MORROWS CONTRACTING INC | 357.00 |
| 11/18/2016 | 00327193 | MOTOR CARRIER CONSULTANTS INC | 925.00 |
| 11/18/2016 | 00327194 | MURPHY, GEORGEANNA MAYO | 22.71 |
| 11/18/2016 | 00327195 | NAFECO INC | 213,569.00 |
| 11/18/2016 | 00327196 | NATIONAL PEN CORPORATION | 568.52 |
| 11/18/2016 | 00327197 | NEGUS MARINE INC | 145.24 |
| 11/18/2016 | 00327198 | NUDRAULIX INC | 219.52 |
| 11/18/2016 | 00327199 | OEC BUSINESS SUPPLIES | 3,263.99 |
| 11/18/2016 | 00327201 | OFFICE DEPOT | 7,848.58 |

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|------------|----------|--------------------------------|-----------|
| 11/18/2016 | 00327202 | OLENSKY BROTHERS OFFICE PRODUC | 1,054.38 |
| 11/18/2016 | 00327203 | P AND G MACHINE SUPPLY | 803.80 |
| 11/18/2016 | 00327204 | PAC TEC INC | 756.25 |
| 11/18/2016 | 00327205 | PAYNE MANAGEMENT INC | 436.89 |
| 11/18/2016 | 00327206 | PCMG INC | 2,018.00 |
| 11/18/2016 | 00327207 | PENELOPE HOUSE FAMILY VIOLENCE | 6,005.75 |
| 11/18/2016 | 00327208 | PENELOPE HOUSE FAMILY VIOLENCE | 2,156.37 |
| 11/18/2016 | 00327209 | PERFECTING THAT CLEANING SVC | 1,202.00 |
| 11/18/2016 | 00327210 | POINT SECURITY | 240.00 |
| 11/18/2016 | 00327211 | POLLARD, DENA | 162.84 |
| 11/18/2016 | 00327212 | POSTAGEINK COM LLC | 235.81 |
| 11/18/2016 | 00327213 | QUICK INTERNET SOFTWARE SOLUTI | 845.75 |
| 11/18/2016 | 00327214 | REGIONS BANK | 3,551.07 |
| 11/18/2016 | 00327215 | REPUBLIC SERVICES 986 | 1,435.69 |
| 11/18/2016 | 00327216 | RETIRED AND SENIOR VOLUNTEER P | 4,791.00 |
| 11/18/2016 | 00327217 | REYNOLDS ENTERPRISES LLC | 5,926.24 |
| 11/18/2016 | 00327218 | RITZ SAFETY LLC | 740.47 |
| 11/18/2016 | 00327219 | ROSTEN AND ASSOCIATES | 5,384.60 |
| 11/18/2016 | 00327220 | SABEL STEEL SERVICE | 149.60 |
| 11/18/2016 | 00327221 | SALVATION ARMY | 1,500.00 |
| 11/18/2016 | 00327222 | SARALAND CITY SCHOOL SYSTEM | 20,119.79 |
| 11/18/2016 | 00327223 | SATSUMA SCHOOL SYSTEM | 9,350.79 |
| 11/18/2016 | 00327224 | SEMMES WOMANS CLUB | 4,073.48 |
| 11/18/2016 | 00327225 | SENIOR COMPANION PROGRAM OF MO | 9,846.45 |
| 11/18/2016 | 00327226 | SHARP ELECTRONICS CORP | 3,192.17 |
| 11/18/2016 | 00327227 | SHERWIN WILLIAMS | 70.00 |
| 11/18/2016 | 00327228 | SHERWIN WILLIAMS CO | 61.71 |
| 11/18/2016 | 00327229 | SHI INTERNATIONAL CORP | 29,656.72 |
| 11/18/2016 | 00327230 | SHRED IT US HOLD CO INC | 401.36 |
| 11/18/2016 | 00327231 | SICKLE CELL DISEASE ASSN OF AM | 2,279.50 |
| 11/18/2016 | 00327232 | SOUTH ALABAMA REGIONAL PLANNIN | 678.44 |
| 11/18/2016 | 00327233 | SOUTHDATA INC | 500.00 |
| 11/18/2016 | 00327234 | SOUTHERN UNIFORMS AND SUPPLY | 52.15 |
| 11/18/2016 | 00327235 | SPEAKS AND ASSOC CONSULTING EN | 3,111.33 |
| 11/18/2016 | 00327236 | ST ELMO FEED AND SEED INC | 219.90 |
| 11/18/2016 | 00327237 | STALLWORTH, CHARMAINE | 116.00 |
| 11/18/2016 | 00327238 | STANLEY CONVERGENT SECURITY SO | 56.00 |
| 11/18/2016 | 00327239 | STAPLES BUSINESS ADVANTAGE | 671.07 |
| 11/18/2016 | 00327240 | STATE OF ALABAMA DEPT OF TRANS | 1,400.00 |
| 11/18/2016 | 00327241 | STOP HEART ATTACK | 52.80 |
| 11/18/2016 | 00327242 | SUNLIGHT DISTRICT ASSOCIATION | 150.00 |
| 11/18/2016 | 00327243 | SURETY LAND TITLE INC | 537.00 |
| 11/18/2016 | 00327244 | TAITE, KRYSTAL S | 79.75 |
| 11/18/2016 | 00327245 | TAX TRUST ACCOUNT | 443.67 |
| 11/18/2016 | 00327246 | TDA CONSULTING INC | 3,010.00 |
| 11/18/2016 | 00327247 | TESSCO INC | 358.86 |
| 11/18/2016 | 00327248 | TETRA TECHNOLOGY | 8,728.80 |
| 11/18/2016 | 00327249 | THOMPSON, JACQUEZ | 525.66 |
| 11/18/2016 | 00327250 | THOMSON | 516.13 |
| 11/18/2016 | 00327251 | TRADANJO | 3,530.00 |
| 11/18/2016 | 00327252 | TRANSMISSION MAGICIANS | 185.00 |
| 11/18/2016 | 00327253 | TRAX TIRES INC | 63.60 |
| 11/18/2016 | 00327254 | TRINITY SERVICES GROUP INC | 20,802.73 |
| 11/18/2016 | 00327255 | TYNAN, GEOFFREY | 238.27 |

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| 11/18/2016 | 00327256 | UNITED PARCEL SERVICE | 25.00 |
| 11/18/2016 | 00327257 | UNIVERSITY OF SOUTH ALABAMA | 23,531.63 |
| 11/18/2016 | 00327258 | US BANK NATIONAL ASSOCIATION | 58,829.09 |
| 11/18/2016 | 00327259 | US BANK NATIONAL ASSOCIATION | 14,506.40 |
| 11/18/2016 | 00327260 | USSSA INDEPENDENT UMPIRES ASSN | 646.00 |
| 11/18/2016 | 00327261 | VOLKERT INC | 29,751.26 |
| 11/18/2016 | 00327262 | WALTERS CONTROL INC | 120.00 |
| 11/18/2016 | 00327263 | WATCH SYSTEMS LLC | 329.69 |
| 11/18/2016 | 00327264 | WATERLOGIC EAST LLC | 93.45 |
| 11/18/2016 | 00327265 | WAYLON HOWELL | 950.00 |
| 11/18/2016 | 00327266 | WEAVER AND SONS INC, HOSEA O | 71,002.57 |
| 11/18/2016 | 00327267 | WEAVER AND SONS INC, HOSEA O | 124,785.19 |
| 11/18/2016 | 00327268 | WITTICHEN SUPPLY CO INC | 209.39 |
| 11/18/2016 | 00327269 | YOUNGBLOOD BARRETT CONST AND E | 165,128.65 |
| 11/22/2016 | 00327270 | ADAMS AND REESE LLP | 25,616.61 |
| 11/22/2016 | 00327271 | ALABAMA LAW ENFORCEMENT AGENCY | 13,080.00 |
| 11/22/2016 | 00327272 | ALABAMA POWER CO | 71.63 |
| 11/22/2016 | 00327273 | ALTAPOINTE HEALTH SYSTEMS INC | 5,833.33 |
| 11/22/2016 | 00327274 | AS AND G CLAIMS ADMINISTRATION | 8,008.14 |
| 11/22/2016 | 00327275 | AT AND T | 104.55 |
| 11/22/2016 | 00327276 | AUBURN UNIVERSITY | 1,875.00 |
| 11/22/2016 | 00327277 | AUTOMOTIVE PAINTERS SUPPLY | 1,727.56 |
| 11/22/2016 | 00327278 | B AND B MACHINE AND SUPPLY | 1,875.00 |
| 11/22/2016 | 00327279 | BAMA AUTO PARTS AND INDUSTRIAL | 2,951.33 |
| 11/22/2016 | 00327280 | BAY PAPER CO | 36.60 |
| 11/22/2016 | 00327281 | BAYOU FASTENERS AND SUPPLY INC | 1,590.00 |
| 11/22/2016 | 00327282 | BAYSIDE RUBBER AND PRODUCTS IN | 41.86 |
| 11/22/2016 | 00327283 | BEARD EQUIPMENT CO | 5,696.91 |
| 11/22/2016 | 00327284 | BELZONA ALABAMA | 565.00 |
| 11/22/2016 | 00327285 | BERNEY OFFICE SOLUTIONS | 267.24 |
| 11/22/2016 | 00327286 | BEYOND TECHNOLOGY | 414.04 |
| 11/22/2016 | 00327287 | BLACKLIDGE EMULSIONS INC | 4,977.43 |
| 11/22/2016 | 00327288 | BOARD OF SCHOOL COMMISSIONERS | 11,941.50 |
| 11/22/2016 | 00327289 | BOB CAT OF MOBILE | 45.98 |
| 11/22/2016 | 00327290 | BORDEN DAIRY COMPANY | 278.60 |
| 11/22/2016 | 00327291 | BROWN, CARLA P | 81.00 |
| 11/22/2016 | 00327292 | BURK KLEINPETER INC | 1,468.82 |
| 11/22/2016 | 00327293 | CAMPBELL DUKE AND CAMPBELL | 750.00 |
| 11/22/2016 | 00327294 | CARTER, LATRINA | 54.00 |
| 11/22/2016 | 00327295 | CHADS LANDSCAPE MANAGEMENT INC | 95.00 |
| 11/22/2016 | 00327296 | CITY OF CHICKASAW BOARD OF EDU | 200.99 |
| 11/22/2016 | 00327297 | CUSTOM DESIGNS | 1,210.00 |
| 11/22/2016 | 00327298 | CWS GROUP INC | 27,357.65 |
| 11/22/2016 | 00327299 | ERWIN ESQ, MARK C | 151.74 |
| 11/22/2016 | 00327300 | FRANK TURNER CONSTRUCTION CO I | 33,665.07 |
| 11/22/2016 | 00327301 | G AND K SERVICES | 143.47 |
| 11/22/2016 | 00327302 | GALLS LLC | 205.73 |
| 11/22/2016 | 00327303 | GET IT DUNN LLC | 1,500.00 |
| 11/22/2016 | 00327304 | GILMORE SERVICES | 109.00 |
| 11/22/2016 | 00327305 | GOLDEN FLAKE SNACK FOODS INC | 142.24 |
| 11/22/2016 | 00327306 | GRAINGER INDUSTRIAL SUPPLY | 2,315.03 |
| 11/22/2016 | 00327307 | GULF CASTERS AND EQUIPMENT | 77.67 |
| 11/22/2016 | 00327308 | GULF CITY BODY AND TRAILER WOR | 99.07 |
| 11/22/2016 | 00327309 | GULF COAST OFFICE PRODUCTS INC | 1,985.80 |

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| 11/22/2016 | 00327310 | GULF STATES ENGINEERING INC | 10,577.88 |
| 11/22/2016 | 00327311 | GWINS STATIONERY | 527.99 |
| 11/22/2016 | 00327312 | HADCO SERVICE INC | 1,257.43 |
| 11/22/2016 | 00327313 | HAVEN HILL EGG CO INC | 29.70 |
| 11/22/2016 | 00327314 | HURRICANE ELECTRONICS INC | 50.00 |
| 11/22/2016 | 00327315 | IDA MOBILE CO ECONOMIC DEV FUN | 88,992.91 |
| 11/22/2016 | 00327316 | IDEAL TRUCK SERVICE INC | 925.25 |
| 11/22/2016 | 00327317 | INDIGENT CARE FUND | 51,859.05 |
| 11/22/2016 | 00327318 | INGENUITY INC | 16,000.00 |
| 11/22/2016 | 00327319 | ISLANDAIRE INC | 5,626.75 |
| 11/22/2016 | 00327320 | JACO INDUSTRIAL SUPPLY INC | 1,105.92 |
| 11/22/2016 | 00327321 | JOHN G WALTON CONSTRUCTION CO | 67,979.59 |
| 11/22/2016 | 00327322 | JORDAN INDUSTRIAL CONTRACTING | 5,631.44 |
| 11/22/2016 | 00327323 | KENT AUTOMOTIVE | 766.23 |
| 11/22/2016 | 00327324 | KNOX PEST CONTROL | 860.00 |
| 11/22/2016 | 00327325 | LEGAL SECURITY SERVICES LLC | 952.00 |
| 11/22/2016 | 00327326 | LEOS UNIFORMS | 401.30 |
| 11/22/2016 | 00327327 | LOWES | 51.88 |
| 11/22/2016 | 00327328 | LUDGOOD, MERCERIA L | 107.99 |
| 11/22/2016 | 00327329 | MALONE MACHINE WORKS INC | 95.00 |
| 11/22/2016 | 00327330 | MATRANGA, NICK | 68.15 |
| 11/22/2016 | 00327331 | MCCONNELL AUTOMOTIVE GROUP | 3,181.08 |
| 11/22/2016 | 00327332 | MCGOWIN PARK INCENTIVE LLC | 33,195.84 |
| 11/22/2016 | 00327333 | MCGRIFF TIRE CO | 2,583.80 |
| 11/22/2016 | 00327334 | MOBILE AREA WATER AND SEWER SY | 1,348.78 |
| 11/22/2016 | 00327335 | MOBILE CO FOSTER GRANDPARENT P | 11,116.35 |
| 11/22/2016 | 00327336 | MOBILE CO HEALTH DEPT | 9,265.75 |
| 11/22/2016 | 00327337 | MOBILE CO WORKERS COMP ESCROW | 14,241.89 |
| 11/22/2016 | 00327338 | MOBILE INFIRMARY ASSOCIATION | 29,664.30 |
| 11/22/2016 | 00327339 | MOBILE PAINT MANUFACTURING CO | 681.30 |
| 11/22/2016 | 00327340 | MOBILE PRINTING CO | 366.00 |
| 11/22/2016 | 00327341 | MULLINAX FORD OF MOBILE LLC | 3,386.98 |
| 11/22/2016 | 00327342 | NEXAIR LLC | 472.50 |
| 11/22/2016 | 00327343 | NUDRAULIX INC | 127.34 |
| 11/22/2016 | 00327344 | O REILLY AUTOMOTIVE STORES INC | 297.16 |
| 11/22/2016 | 00327345 | OFFICE DEPOT | 71.95 |
| 11/22/2016 | 00327346 | OLENSKY BROTHERS OFFICE PRODUC | 162.30 |
| 11/22/2016 | 00327347 | P H AND J ARCHITECTS, INC | 25,167.30 |
| 11/22/2016 | 00327348 | PATS INDUSTRIAL AND AUTO SUPPL | 557.56 |
| 11/22/2016 | 00327349 | PCMG INC | 146.97 |
| 11/22/2016 | 00327350 | POLYSURVEYING OF MOBILE | 3,043.26 |
| 11/22/2016 | 00327351 | POPE TESTING SERVICES LLC | 423.99 |
| 11/22/2016 | 00327352 | PORT CITY MEDICAL LLC | 160.00 |
| 11/22/2016 | 00327353 | PRECISION AUTO GLASS INC | 592.31 |
| 11/22/2016 | 00327354 | PRITCHETT, TYLER | 20.00 |
| 11/22/2016 | 00327355 | REGIONS BANK | 1,694,521.18 |
| 11/22/2016 | 00327356 | REGIONS BANK | 8,331.25 |
| 11/22/2016 | 00327357 | SABEL STEEL SERVICE | 174.72 |
| 11/22/2016 | 00327358 | SARALAND CITY SCHOOL SYSTEM | 603.13 |
| 11/22/2016 | 00327359 | SATSUMA SCHOOL SYSTEM | 269.65 |
| 11/22/2016 | 00327360 | SEYMOUR, DANIEL | 40.00 |
| 11/22/2016 | 00327361 | SHARP ELECTRONICS CORP | 818.95 |
| 11/22/2016 | 00327362 | SHELL | 109.16 |
| 11/22/2016 | 00327363 | SHERWIN WILLIAMS | 72.08 |

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| 11/22/2016 | 00327364 | SHERWIN WILLIAMS CO | 153.44 |
| 11/22/2016 | 00327365 | SITE ONE ON THE INTERNET INC | 5,300.00 |
| 11/22/2016 | 00327366 | SOUTH ALABAMA UTILITIES | 900.00 |
| 11/22/2016 | 00327367 | SOUTHDATA INC | 500.00 |
| 11/22/2016 | 00327368 | SPEAKS AND ASSOC CONSULTING EN | 11,075.41 |
| 11/22/2016 | 00327369 | SPENCERS ENTERPRISE INC | 3,700.00 |
| 11/22/2016 | 00327370 | SPROT PRINTER RIBBONS LLC | 299.70 |
| 11/22/2016 | 00327371 | SUN DOCTOR INC | 472.00 |
| 11/22/2016 | 00327372 | SUNGARD PUBLIC SECTOR BI TECH | 131,400.00 |
| 11/22/2016 | 00327373 | SURETY LAND TITLE INC | 147.50 |
| 11/22/2016 | 00327374 | TENNSCO CORP | 613.90 |
| 11/22/2016 | 00327375 | TERRACON | 3,369.20 |
| 11/22/2016 | 00327376 | TETRA TECHNOLOGY | 8,520.93 |
| 11/22/2016 | 00327377 | THAMES BATRE | 1,000.00 |
| 11/22/2016 | 00327378 | THOMPSON ENGINEERING | 158.00 |
| 11/22/2016 | 00327379 | THOMPSON TRACTOR CO INC | 219.58 |
| 11/22/2016 | 00327380 | THOMSON | 1,274.80 |
| 11/22/2016 | 00327381 | THREADED FASTENER INC | 519.66 |
| 11/22/2016 | 00327382 | TRACTOR AND EQUIPMENT CO | 543.79 |
| 11/22/2016 | 00327383 | TRANE USA INC | 643.75 |
| 11/22/2016 | 00327384 | TRANSMISSION MAGICIANS | 255.00 |
| 11/22/2016 | 00327385 | TRINITY SERVICES GROUP INC | 20,739.21 |
| 11/22/2016 | 00327386 | TSA INC | 12,222.00 |
| 11/22/2016 | 00327387 | UNIVERSITY OF SOUTH ALABAMA | 59,328.60 |
| 11/22/2016 | 00327388 | US BANK NATIONAL ASSOCIATION | 165,242.87 |
| 11/22/2016 | 00327389 | US BANK NATIONAL ASSOCIATION | 41,887.87 |
| 11/22/2016 | 00327390 | VOLKERT INC | 4,506.33 |
| 11/22/2016 | 00327391 | VULCAN MATERIALS CO | 10,022.59 |
| 11/22/2016 | 00327392 | WALTERS CONTROL INC | 120.00 |
| 11/22/2016 | 00327393 | WARD INTERNATIONAL TRUCKS OF A | 55.91 |
| 11/22/2016 | 00327394 | WEAVER AND SONS INC, HOSEA O | 1,010.57 |
| 11/22/2016 | 00327395 | WEAVER AND SONS INC, HOSEA O | 29,963.46 |
| 11/22/2016 | 00327396 | WIGLEY AND CULP INC | 299.30 |
| 11/22/2016 | 00327397 | WILSON DISMUKES INC | 908.42 |
| 11/22/2016 | 00327398 | WINSUPPLY OF DAPHNE AL | 188.85 |
| 11/22/2016 | 00327399 | XEROX CORP | 5,814.10 |
| 11/22/2016 | 00327400 | ZEP SALES AND SERVICE | 288.28 |
| 11/22/2016 | 00327401 | DEPT OF LABOR | 14,025.79 |
| Total Claims Paid for General Invoices | | | \$ 6,227,993.85 |
| 11/21/2016 | 00000110 | MOBILE CO ACCOUNTS PAYABLE ACC | 12,222.00 |
| 11/21/2016 | 00000351 | MOBILE CO ACCOUNTS PAYABLE ACC | 1,502,450.39 |
| 11/17/2016 | 00000574 | MOBILE CO ACCOUNTS PAYABLE ACC | 29,242.10 |
| 11/17/2016 | 00001051 | MOBILE CO ACCOUNTS PAYABLE ACC | 180,343.28 |
| 11/21/2016 | 00001052 | MOBILE CO ACCOUNTS PAYABLE ACC | 1,468.82 |
| 11/17/2016 | 00001118 | MOBILE CO ACCOUNTS PAYABLE ACC | 259,685.04 |
| 11/21/2016 | 00001119 | MOBILE CO ACCOUNTS PAYABLE ACC | 58,600.70 |
| 11/17/2016 | 00001237 | MOBILE CO ACCOUNTS PAYABLE ACC | 828.28 |
| 11/17/2016 | 00001351 | MOBILE CO ACCOUNTS PAYABLE ACC | 202,129.28 |
| 11/17/2016 | 00001520 | MOBILE CO ACCOUNTS PAYABLE ACC | 88,688.96 |
| 11/21/2016 | 00001521 | MOBILE CO ACCOUNTS PAYABLE ACC | 29,673.63 |
| 11/17/2016 | 00001583 | MOBILE CO ACCOUNTS PAYABLE ACC | 4,080.04 |
| 11/17/2016 | 00001838 | MOBILE CO ACCOUNTS PAYABLE ACC | 10,330.09 |

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| 11/17/2016 | 00001880 | MOBILE CO ACCOUNTS PAYABLE ACC | 246,315.82 |
| 11/17/2016 | 00002508 | MOBILE CO ACCOUNTS PAYABLE ACC | 30,924.73 |
| 11/21/2016 | 00002509 | MOBILE CO ACCOUNTS PAYABLE ACC | 11,116.35 |
| 11/21/2016 | 00002510 | MOBILE CO ACCOUNTS PAYABLE ACC | 78.13 |
| 11/17/2016 | 00004468 | MOBILE CO ACCOUNTS PAYABLE ACC | 215,359.32 |
| 11/21/2016 | 00004469 | MOBILE CO ACCOUNTS PAYABLE ACC | 7,211.22 |
| 11/21/2016 | 00004470 | MOBILE CO ACCOUNTS PAYABLE ACC | 2,827.50 |
| 11/17/2016 | 00004617 | MOBILE CO ACCOUNTS PAYABLE ACC | 603,841.36 |
| 11/21/2016 | 00004618 | MOBILE CO ACCOUNTS PAYABLE ACC | 385,415.85 |
| 11/21/2016 | 00004619 | MOBILE CO ACCOUNTS PAYABLE ACC | 25.84 |
| 11/17/2016 | 00006152 | MOBILE CO ACCOUNTS PAYABLE ACC | 76,472.34 |
| 11/21/2016 | 00006153 | MOBILE CO ACCOUNTS PAYABLE ACC | 2,153.98 |
| 11/21/2016 | 00006154 | MOBILE CO ACCOUNTS PAYABLE ACC | 589.17 |
| 11/17/2016 | 00010231 | MOBILE CO ACCOUNTS PAYABLE ACC | 2,650.32 |
| 11/21/2016 | 00010232 | MOBILE CO ACCOUNTS PAYABLE ACC | 101,644.66 |
| 11/17/2016 | 00014045 | MOBILE CO ACCOUNTS PAYABLE ACC | 160,383.21 |
| 11/21/2016 | 00014046 | MOBILE CO ACCOUNTS PAYABLE ACC | 57,838.83 |
| 11/17/2016 | 00082006 | MOBILE CO ACCOUNTS PAYABLE ACC | 1,321,336.99 |
| 11/21/2016 | 00082007 | MOBILE CO ACCOUNTS PAYABLE ACC | 611,437.27 |
| 11/21/2016 | 00082008 | MOBILE CO ACCOUNTS PAYABLE ACC | 10,505.15 |
| 11/15/2016 | 00327016 | MOTT MACDONALD | 6,619.58 |

Total Claims Paid for Treasury Division \$ 6,234,490.23

Total Claims Paid \$ 12,462,484.08

Motion carried unanimously.

AGENDA #2

HOLD PUBLIC HEARING/FUND
BALANCE REPORT-10/31/2016

President Ludgood asked if any citizen of the County wanted an opportunity to be heard, for or against any item related to the Statement of Revenues, Expenditures and Changes in Fund Balance Report, for the period ending October 31, 2016. (Act No. 86-414)

There was no response.

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AGENDA #3

APPROVE EXTENSION OF AGREEMENT/CITY OF
MOBILE, INDUSTRIAL DEVELOPMENT BOARD OF
CITY OF MOBILE AND WAL-MART STORES, INC./
UNITED STATES ARMY CORPS OF ENGINEERS

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve an extension of the agreement between the City of Mobile, Mobile County, the Industrial Development Board of the City of Mobile and Wal-Mart Stores, Inc. of not later than forty-five (45) days following the issuance of the final Section 404 wetlands permit by the United States Army Corps of Engineers, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #4

APPROVE EFP-110-17 AND EFP-306-17/
CONTRACT/BOARD OF SCHOOL COMMISSIONERS/
BEN C. RAIN HIGH SCHOOL'S CHORAL DEPARTMENT

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve EFP-110-17 and EFP-306-17, contract with the Board of School Commissioners in the total amount of \$5,742.62, to purchase musical equipment for Ben C. Rain High School's Choral Department; \$2,871.31 from District 1 funds and \$2,871.31 from District 3 funds, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #5

APPROVE RECOMMENDATION OF
BOARD OF REVIEW FOR JUNK CONTROL
ORDINANCE HEARING/CITATION

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve the recommendation of the Board of Review for the Junk Control Ordinance hearing held November 15, 2016, for the citation as follows:

Citation #1986 - Dismissed

Motion carried unanimously.

AGENDA #6

APPROVE CDP-302-17/CONTRACT/
CITY OF BAYOU LA BATRE

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve CDP-302-17, contract with the City of Bayou La Batre in the amount of \$990.00, from District 3 funds, for operational expenses, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #7

ADOPT SOLE SOURCE RESOLUTION
APPROVING REINSTATEMENT OF MAINTENANCE
AGREEMENT/INTERGRAPH CORPORATION D/B/A
HEXAGON SAFETY AND INFRASTRUCTURE/
REVENUE COMMISSIONER'S OFFICE

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

WHEREAS, the Revenue Commission of Mobile County has need of upgrades, maintenance, and support services for GeoMedia and Oracle computer software, in use in such office for over 20 years; and

WHEREAS, upon investigation and review it has been determined that there is only one vendor, to wit: Hexagon Safety & Infrastructure, f/k/a Intergraph Corporation, which can provide upgrades, maintenance and support

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services for the GeoMedia products, which are proprietary; that such goods and services are unique; and that their uniqueness is substantially related to their intended purpose, use and performance of the GeoMedia software; and

WHEREAS, the Oracle software was purchased from Intergraph Corporation and the cost of upgrades, maintenance, and support services for this product is less than \$15,000.00;

NOW, THEREFORE, the premises considered, Mobile County, Alabama, acting by and through the Mobile County Commission, authorizes a twelve-month contract with Hexagon Safety & Infrastructure, beginning December 1, 2016 and ending November 30, 2017, for the provision of upgrades, maintenance and support services for the existing GeoMedia and Oracle computer software in use in the Revenue Commissioner's Office, at a total cost of \$68,508.00.

Motion carried unanimously.

AGENDA #8

AWARD BID/
APPROVE PURCHASE

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

award Bid #156-16, annual hazardous and universal waste pick-up, transport and disposal bid for Environmental Services, to AERC.com, Inc. d/b/a AERC Recycling Solutions, for their bid in the amount of \$2,269.55 per 180 days.

approve purchase to renew maintenance support with TSA, Inc. at the cost of \$4,490.64, for storage area network equipment for the County Commission.

Motion carried unanimously.

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AGENDA #9

AUTHORIZE ADVERTISEMENTS/
EMERGENCY SOLUTIONS GRANTS
APPLICATIONS/HOMELESS SERVICES

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board authorize advertisements for Emergency Solutions Grant Applications for Homeless Services.

Motion carried unanimously.

AGENDA #10

APPROVE SETTING BOND/TREASURER

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve setting the bond in the amount of \$50,000.00 for the Treasurer, as required by Section 11-4-22, Code of Alabama.

Motion carried unanimously.

AGENDA #11

APPROVE COST/ELECTION OFFICIALS
APPOINTED FOR NOVEMBER 8, 2016/ALABAMA
GENERAL ELECTION WRITE IN CANVASS

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve the cost of election officials appointed for November 8, 2016, Alabama General Election Write In Canvass, as follows:

| | | |
|---------------------|-----------|------------|
| 30 Assistant Clerks | @\$150.00 | \$4,500.00 |
|---------------------|-----------|------------|

Motion carried unanimously.

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AGENDA #12

APPROVE COST/ELECTION OFFICIALS/APPOINTED
FOR NOVEMBER 8, 2016/ALABAMA GENERAL
ELECTION RECOUNT/NOVEMBER 16, 2016
THROUGH NOVEMBER 17, 2016

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve the cost of election officials appointed for November 8, 2016, Alabama General Election Recount for two (2) days, November 16, 2016 through November 17, 2016, as follows:

| | | |
|---------------------|----------|------------|
| 12 Assistant Clerks | \$150.00 | \$3,600.00 |
|---------------------|----------|------------|

Motion carried unanimously.

AGENDA #13

APPROVE CONTRACTS/PROFESSIONAL SERVICES/
DESIGN/CONSTRUCTION ADMINISTRATION ENGINEERING
FIRMS AND GEOTECHNICAL TESTING FIRMS/2016
TRANSPORTATION PAY-AS-YOU-GO PROGRAM PROJECTS

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve the *contracts for professional services with the following Design/Construction Administration engineering firms and Geotechnical Testing firms for the 2016 Transportation Pay-As-You-Go Program Projects, and authorize the President of the Commission to execute the contracts on behalf of Mobile County.

***CONTRACTS FOR 2016 PAYG PROJECTS TO DESIGN/CEI FIRMS AND
GEOTECHNICAL TESTING FIRMS ON FILE IN ADMINISTRATOR'S
OFFICE.**

Motion carried unanimously.

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AGENDA #14

APPROVE AMENDMENT #1/PH&J ARCHITECTS,
INC./PROJECT CIP-2015-009/NEW BUILDING/
COMMUNITY CORRECTIONS CENTER

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve Amendment #1, with PH&J Architects, Inc., for Project CIP-2015-009, New Building for Community Corrections Center. This amendment will increase the contract amount by \$182,742.00, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

AGENDA #15

APPROVE SUPPLEMENTAL AGREEMENT NO. 1/
H. O. WEAVER & SONS, INC./PROJECT
MCR-2014-011/HENRY DAVIS ROAD

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve Supplemental Agreement No. 1, with H. O. Weaver & Sons, Inc., for Project MCR-2014-011, Henry Davis Road for the addition of two (2) items, thereby increasing the contract in the estimated amount of \$1,240.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #16

ADOPT RESOLUTION AUTHORIZING SUPPORT
OF PROPOSED TRANSPORTATION ALTERNATIVES
PROGRAM (TAP) PROJECT/CONSTRUCTION OF ADA
COMPLIANT CURB RAMPS/VARIOUS LOCATIONS
WITHIN UNINCORPORATED AREAS OF MOBILE COUNTY

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

WHEREAS, the County Commission of Mobile County, Alabama (County) intends to apply for Transportation Alternatives Program (TAP) Funds, during fiscal year 2017; and

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WHEREAS, the County is desirous of constructing, by contract, the following described project:

Construction of ADA compliant curb ramps at various locations within the unincorporated areas of Mobile County; and

WHEREAS, the application shall be submitted for and on behalf of the County by its President who is authorized by this resolution to sign the application and any related forms or documents on behalf of the County; and

WHEREAS, the County hereby affirms that the local matching share of funds required for this Transportation Alternatives Program project application shall be available for expenditure upon execution of the funding agreement and the start of the project; and

WHEREAS, the County agrees to all of the provisions of any agreement which has been executed or will be executed covering the construction of the project.

NOW THEREFORE BE IT RESOLVED, the County, by its President, is authorized to submit an application for Transportation Alternatives Program (TAP) Funds for the construction of the above described project.

Done at the Regular Session of the County Commission of Mobile County this 28th day of November, 2016.

Mobile County Commission
Governing Body

\s\Merceria Ludgood
President

\s\Connie Hudson
Commissioner

\s\Jerry L. Carl
Commissioner

Motion carried unanimously.

AGENDA #17

APPROVE PRELIMINARY AND FINAL
PLAT/JOYCE JOHNSON ESTATES

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve preliminary and final plat of Joyce Johnson Estates. (2 lots, Irvington-Bayou La Batre Highway and Oliver Clark Road, District 3)

Motion carried unanimously.

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AGENDA #18

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

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

Christian Acres Road/Crepe Myrtle
Road, Project MCR-2014-304, Tracts 1
(Parcels 1 & 2), 17, 30 (Parcel 2)
36 (Parcels 1 & 2)

Joyce M. Welch deed

Joyce M. Welch temporary easement

Christopher Jackson &
Becky Jackson deed

Myrna L. Reahard easement

Charles M. Breland &
Mary F. Breland deed

Charles M. Breland &
Mary F. Breland easement

South Street, Project
MCR-2014-307, Tract 16

Brent W. Johnson temporary easement

Motion carried unanimously.

AGENDA #19

APPROVE CHANGE ORDER NO. 2/VANCE
MCCOWN CONSTRUCTION, INC./PROJECT
CIP-2015-008(A)/ADA UPGRADES/
STRICKLAND YOUTH CENTER

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve Change Order No. 2 with Vance McCown Construction, Inc. for Project CIP-2015-008(A), ADA Upgrades at the Strickland Youth Center. This Change Order

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reverts the unused allowance to Mobile County and decreases the contract by \$5,530.00. The new contract sum, including this Change Order will be \$814,159.00, and authorize the President of the Commission to execute the change order on behalf of Mobile County.

Motion carried unanimously.

AGENDA #20

APPROVE APPOINTING THOMAS WATERS,
INSPECTION SERVICES DIRECTOR, AS
MOBILE COUNTY BUILDING OFFICIAL

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve appointing Thomas Waters, Inspection Services Director, as the Mobile County Building Official.

Motion carried unanimously.

AGENDA #21

APPROVE APPOINTING MATTHEW BARCLIFT,
P.E., ENGINEERING MANAGER - DEVELOPMENT,
AS MOBILE COUNTY FLOOD PLAIN ADMINISTRATOR

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve appointing Matthew Barclift, P.E., Engineering Manager - Development, as the Mobile County Flood Plain Administrator.

Motion carried unanimously.

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AGENDA #22

APPROVE RIGHT-OF-WAY AND/OR EASEMENT
AGREEMENT/PURCHASE TRACT 4/PROJECT
MCR-2012-310/ROUNDAABOUT AT JEFF
HAMILTON ROAD AND DAWES ROAD

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve right-of-way and/or easement agreement to purchase Tract 4 in the amount of \$25,000.00 for Project MCR-2012-310, Roundabout at Jeff Hamilton Road and Dawes Road, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #23

AWARD BID/PFP-2015-902/
RENOVATIONS/BULLSHEAD FIRE
STATION/TINDLE CONSTRUCTION, LLC

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board award the bid for PFP-2015-902, Renovations to the Bullshead Fire Station, to Tindle Construction, LLC, for their bid in the amount of \$526,301.45. The noted bid includes the base bid plus additive alternates #1, #2 and #3.

Motion carried unanimously.

AGENDA #24

COMMISSION ANNOUNCEMENTS
AND/OR COMMENTS

Commission President Merceria Ludgood: We have three (3) retirees for December 1, 2016:

Joseph L. Godfrey, Revenue Commission, 10 years and 3 months.

Leara Henderson. Metro Jail, 25 years.

Ardece Myrick, Metro Jail, 25 years.

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RECESS

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve a request for motion to recess its regular meeting until after the Indigent Care Board meeting.

Motion carried unanimously.

The County Commission reconvened in its regular meeting in the Government Plaza Auditorium, in the City of Mobile, on Monday, November 28, 2016, at 10:45 A. M.

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve a request for motion to reconvene its regular meeting.

Motion carried unanimously.

MOTION CALLING FOR EXECUTIVE SESSION

County Attorney Jay Ross: I ask the Commission to go into executive session to discuss a matter of pending litigation. I certify that it is an appropriate reason to go into executive session under the Alabama Open Meetings Act, and as a licensed lawyer, licensed to practice in the State of Alabama. No action or vote will be taken in the executive session.

Commissioner Hudson moved, seconded by Commissioner Carl, that the Commission convene in an executive session for the purpose of discussing a matter related to a pending litigation immediately following the regular meeting today, and upon roll call, the following vote was registered:

YEAS

Merceria Ludgood
Connie Hudson
Jerry L. Carl

NAYS

None

The Chairman thereupon announced that the motion had been unanimously carried.

President Ludgood advised that the Commission would not convene at the conclusion of the Executive Session.

Motion carried unanimously.

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AGENDA #25

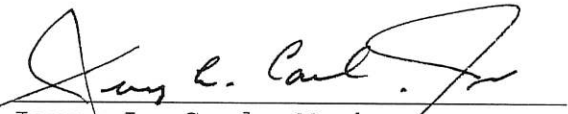
ADJOURN

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve a request for motion to adjourn until December 12, 2016.

Motion carried unanimously.


Merceria Ludgood, President


Connie Hudson, Member


Jerry L. Carl, Member

ATTEST:


John Pafenbach, County Administrator