

February 23, 2017

MOBILE COUNTY COMMISSION

The Mobile County Commission met in regular session in the Government Plaza Auditorium, in the City of Mobile, Alabama, on Thursday, February 23, 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 Reverend Chester Battles, Associate Minister, Lily Baptist Church, 358 Kennedy Street, Mobile, Alabama 36603.

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PRESENT RESOLUTION CELEBRATING THE  
LIFE & LEGACY OF MR. ISAAC WHITE, SR.

**WHEREAS**, Mr. Isaac White, Sr., founder of White's Barber College, is a beloved community icon, who is being honored during Black History Month by Allstate Insurance Company as part of its "Worth Telling" campaign, which is featured on digital, social media and radio. We want to take a moment to applaud him and recognize his many accomplishments; and

**WHEREAS**, born to sharecroppers in Wilkerson County, Mississippi in 1919, Mr. White, Sr., moved to Mobile in 1942 and worked at Brookley Air Force Base as a truck driver, while working at a barbershop on the side. A few years later, he opened his own barber shop with only one chair, and that business which was started more than half a century ago, is still open in the same location today; and

**WHEREAS**, in 1960, Mr. White, Sr., opened a barber's college intent on fulfilling a promise to God to "serve him until I die." His college offers tuition-free barber training to any applicant who completes their coursework and secures a job, thus providing a significant impact on numerous of people; and

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**WHEREAS**, today at age 97, Mr. White, Sr., is the first one present to greet every student and customer that walks through the door and when you call, he answers the phone, "White's Barber College, this is Mr. White, Sr., may I help you?" He is definitely a treasured gem, often enlightening many with his faith, knowledge, and wisdom and always being available to lend a helping hand to others; and

**WHEREAS**, his wisdom is unmatched, and his mind is keen as ever. He is someone that many should emulate; yes, Mr. White, Sr., is a man of many talents and a good and faithful servant; and

**NOW, THEREFORE, BE IT RESOLVED**, that the Mobile County Commission wishes to applaud Mr. Isaac White, Sr., on his success and commitment to service to our community; furthermore, we acknowledge his legacy as a leader in promoting civic responsibility in our county, across the state and throughout the nation. Mr. White, Sr., may you have continued peace, happiness, and prosperity for years to come.

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**Isaac White, Sr.:** To my Commissioners, and Officials of Mobile County, thank you for this honor. I also, thank my Heavenly Father, for enabling me to receive this honor. I thank him for White's Barber College where he has given me the honor to work with students to help them have a better life and an education with lifetime job security. In addition, I try to get the students to be careful not to catch the devil's ball because when moving forward the devil always got a ball to throw to try to stop them. I ask the students to do as I have been doing all these years; asking my Heavenly Father to teach me, guide me, create in me a clean heart and a clear understanding to know when the devil throw me that ball not to catch it.

**Commission President Merceria Ludgood:** We want to thank Mobile City Council Member C. J. Small, for making sure Mr. White, Sr., was able to come to our meeting in style and get home safely without having to drive.

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**Sergeant Pamela Laffitte, Mobile County Sheriff's Department:** Good morning, I come before you on the topic of the closing of 15<sup>th</sup> Place. Homelessness throughout the world is statistically ever increasing in vast numbers of men, women, and children. Through various research of statistical data, it is annotated that homelessness is a significant crisis because of drugs, substance abuse, mental illness, disabilities, loss of income, loss of employment, and incarceration to name a few. Millions of

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people are homeless, and the number has been steadily rising and not trending. The Housing First Federal Government Funding Program abruptly ended on Wednesday, February 15, 2017, for 15<sup>th</sup> Place located at 279 North Washington Avenue, Mobile, Alabama, causing permanent closure for its homeless shelter doors. 15<sup>th</sup> Place provided the area homeless community a day service center with many ancillary services such as a hot lunch, a place to shower, access to postal mail, laundry service, a day resource center, computer lab, and other essential services. The United States Department of Housing and Urban Development (HUD) defines an individual as chronically homeless only when he or she resides in one of the places described as follows:

- places not meant for human habitation such as cars, parks, sidewalks, abandoned buildings or on the street.
- an emergency shelter.
- transitional or supportive housing for homeless persons who originally came from the streets or emergency shelters.
- any of the above places but is spending a short time up to 30-consecutive days in a hospital or an institution.
- being evicted within a week from a private dwelling unit and no subsequent residence has been identified, and the person lacks the resources and support networks needed to obtain housing.
- being discharged within a week from an institution such as mental health or substance abuse treatment facility or jail or prison, in which the person has been a resident for more than 30-consecutive days, and no subsequent residence has been identified, and the person lacks the resources and support networks needed to obtain housing.

Mr. Kendall Young and I have come up with a total amount that would help 15<sup>th</sup> Place to continue its service to the homeless community. We humbly and wholeheartedly ask the public for donations of twenty-five dollars (\$25.00) as a recurring gift or as a one-time donation to 15<sup>th</sup> Place Homeless Prevention Program, c/o Waterfront Rescue Mission, P. O. Box 1095, Mobile, Alabama 36633. The estimated daily cost per meal is \$1.75, for the remaining 2017 calendar year we estimated a total cost of \$45,500.00. Our homeless are in dire need of emergency help until federal, state, and local government funding can be ascertained to fund 15th Place in the near future. Right now, Medicaid coverage is terminated when a person enters a county jail,

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and the counties are currently paying the cost of caring for jail inmates with mental illnesses. An Alabama Senator wants the federal government to cover most of the cost, and he introduced a bill that would shift seventy percent (70%) of those costs to the federal government under Medicaid. Any funding we can do to keep 15<sup>th</sup> Place open would be great because more arrests of those with mental illnesses are being made and costs the County more money for medical expenses. Thank you for your time, have a great day.

**Commissioner Jerry L. Carl:** Has the City of Mobile offered anything toward the \$45,500.00?

**Sergeant Laffitte:** We have not heard from them yet.

**Commissioner Carl:** You need \$45,500.00 to finish the year?

**Sergeant Laffitte:** Yes, it is the estimated cost for their meals.

**Commissioner Carl:** After the \$45,500.00, do you expect the United States Department of Housing and Urban Development (HUD) to kick back in?

**Sergeant Laffitte:** Well, as we understand it, the way it was written the grant funds were cut off. The federal government does not have another grant designed to replace the said grant so until they receive or find a grant that will continue the benefits to the homeless it is still in the air.

**Commissioner Carl:** Okay. Congratulations on your new stripes.

**Sergeant Laffitte:** Thank you very much, sir.

**Commission President Merceria Ludgood:** Nayyer was this one of the programs that Housing First, Inc. cut in the transition?

**Grants Director Nayyer Mahdi:** Yes, Commissioner. In fact, we have given money to them for the last three (3) to four (4) years from the Emergency Solutions Grant (ESG) Program. This year they returned some money we had provided to them, but we are looking at other agencies. Rapid Re-Housing is one of the components of the Emergency Solutions Grant (ESG) Program and is an intervention that is a critical part of a community's effective homeless crisis response system.

**Commission President Ludgood:** Okay, thank you.

**Sergeant Laffitte:** Thank you and have a great day.

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**Commissioner Connie Hudson:** Thank you for bringing this to our attention and for your involvement in it. We appreciate the information.

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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
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

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CHECK DATE	CHECK #	VENDOR	AMOUNT
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
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

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CHECK DATE	CHECK #	VENDOR	AMOUNT
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	SEMMES 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
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

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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
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



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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
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

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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
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

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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
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

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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
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

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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
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

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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
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	SEMME'S WOMAN'S 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

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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
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

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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
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



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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
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

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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
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

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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
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

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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
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

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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
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

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CHECK DATE	CHECK #	VENDOR	AMOUNT
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
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

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CHECK DATE	CHECK #	VENDOR	AMOUNT
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
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

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CHECK DATE	CHECK #	VENDOR	AMOUNT
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
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

HOLD PUBLIC HEARING/FUND  
BALANCE REPORT-01/31/2017

President Ludgood asked if any citizen of the County wanted an opportunity to be heard, for or against any item related to the Statement of Revenues, Expenditures and Changes in Fund Balance Report, for the period ending January 31, 2017. (Act No. 86-414)

There was no response.

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AGENDA #3

APPROVE DETERMINATION/DECLARE REAL PROPERTY  
LOCATED AT 13250 WAGES COURT, MOBILE,  
ALABAMA, AS A PUBLIC NUISANCE

**County Attorney Jay Ross:** Commissioners, this particular parcel was identified by us in August 2016, and we have done the process required by Alabama Act 2002-323. I have worked closely with the County Building Official Thomas Waters, and in the information package provided to you are several photographs depicting the condition of the property which we know as 13250 Wages Court, Mobile, Alabama in District 3. It has a dilapidated appearance and is an unsafe structure.

**County Building Official Thomas Waters:** Good morning, Commissioners. I have made a number of visits to the property located at 13250 Wages Court, Mobile, Alabama. The property was ablaze by fire and is open to casual entry. The fire damaged the structure so badly that it is unsafe. If it is left in the condition it is now; it will continue to get worse and worse with the weather. We ask that you consider this property as a public nuisance structure.

**Commission President Merceria Ludgood:** Do you know how long it has been in this condition?

**County Building Official Waters:** We were aware of it in August 2016, approximately five (5) months ago. How long prior to that when the fire actually happened, we do not know.

**Commission President Ludgood:** Do you want us to declare it?

**County Attorney Ross:** We want it to be recognized as a public nuisance, a dilapidated structure. The next step would be to give the property owner a 10-Day Notice of our action. If nothing is appealed to the Circuit Court, we

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will come before the Commission with a price. The Commission will be asked to affix the cost, which will be filed in Probate Court as a lien against the property and a priority for ad valorem taxes.

**Commission President Ludgood:** John, the motion ought to be to declare the structure at 13250 Wages Court, Mobile, Alabama, as a public nuisance.

**County Attorney Ross:** That is correct.

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

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve determination and declare the real property located at 13250 Wages Court, Mobile, Alabama, as a public nuisance.

Motion carried unanimously.

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AGENDA #4

AUTHORIZE CONTRACT/ALABAMA  
CONTEMPORARY ART CENTER

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board authorize a contract with the Alabama Contemporary Art Center in the amount of \$100,000.00, to fund exhibits over the next three (3) years, 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 LEASE AGREEMENT/PINNACLE  
TOWERS LLC/SUBLEASE SPACE AT 15990  
DAUPHIN ISLAND PARKWAY, CODEN,  
ALABAMA/RIGNET, INC.

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve a lease agreement with Pinnacle Towers LLC, to sublease space at 15990 Dauphin Island Parkway, Coden, Alabama, to RigNet, Inc., and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #6

APPROVE RENEWAL OF CONTRACT/SOUTHERN  
APPEAL LANDSCAPE MANAGEMENT, LLC/  
SEMME'S COMMUNITY CENTER

**Commission President Merceria Ludgood:** Did we discover we already have somebody to cut the limbs at the Semmes Community Center?

**County Administrator John Pafenbach:** No, ma'am, not exactly. We did discover we had somebody already to do it, but this is just a renewal of the regular landscaping contract, and limb trimming is included.

**Commission President Ludgood:** So, we do not need the work order?

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

**Commissioner Jerry L. Carl:** Are we responsible for the landscaping of all the community centers we own?

**Deputy Public Works Director Richard A. Mitchell:** No.

**Commissioner Carl:** What makes this one so different from all the rest?

**Deputy Public Works Director Mitchell:** This one is unique.

**Commissioner Connie Hudson:** How are the other County community centers landscaping being paid?

**County Administrator Pafenbach:** The centers were developed at different times, and we entered into contracts with the groups who were operating them. The contracts

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were not necessarily uniform from center to center but are about ninety percent (90%). Some had other needs, and the Commission approved them.

**Commissioner Hudson:** Do we provide other services that are needed at the other centers?

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

**Commission President Ludgood:** Basically, they got the best deal they could negotiate depending on who was negotiating on their behalf.

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

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve renewal of a one (1) year contract with Southern Appeal Landscape Management, LLC, for the Semmes Community Center at the same terms and cost, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously

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AGENDA #7

APPROVE GRANT APPLICATION/CORPORATION  
FOR NATIONAL AND COMMUNITY SERVICE/  
SENIOR COMPANION PROGRAM

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve a grant application to the Corporation for National and Community Service in the amount of \$320,113.00 for continued funding of the Senior Companion Program, for the period July 1, 2017 through June 30, 2018, with a County match of \$127,373.00.

Motion carried unanimously.

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AGENDA #8

APPROVE INVESTMENT PURCHASES/  
COUNTY FUNDS/TREASURER

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve investment purchases of County funds by the Treasurer for the month of January 2017.

Motion carried unanimously.

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AGENDA #9

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

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve the recommendation of the Board of Review for the Junk Ordinance hearing held on February 14, 2017, for the citation as follows:

Citation #2238 - Dismissed

Motion carried unanimously.

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AGENDA #10

ADOPT RESOLUTION AUTHORIZING REQUEST/BUILDING  
MAINTENANCE 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 one (1) large format printer, HP Design Jet 500, fixed asset no. 005615, and one (1) wide format printer, Xerox 2510, fixed asset no. 001240, assigned to the Building Maintenance Department, which are obsolete and no longer needed;

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**NOW, THEREFORE,** be it resolved by the Mobile County Commission that the above described items of property be, and they are hereby declared SURPLUS and, where applicable, removed from the fixed assets 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 23<sup>rd</sup> day February, 2017.

Motion carried unanimously.

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AGENDA #11

APPROVE EFP-127-17/SPONSORSHIP/FAMILY  
COUNSELING CENTER OF MOBILE, INC.  
D/B/A LIFELINES COUNSELING SERVICES

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve EFP-127-17, sponsorship with Family Counseling Center of Mobile, Inc. d/b/a Lifelines Counseling Services in the amount of \$1,000.00, from District 1 funds, for its Rape Crisis Center's Sexual Assault Awareness Month.

Motion carried unanimously.

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AGENDA #12

APPROVE EFP-210-17/SPONSORSHIP/  
SEMME'S CHAMBER OF COMMERCE

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve EFP-210-17, sponsorship with Semmes Chamber of Commerce in the amount of \$500.00, from District 2 funds, for its Azalea Festival Event.

Motion carried unanimously.

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AGENDA #13

APPROVE RESCISSION OF 2013 RECREATIONAL  
DEVELOPMENT AGREEMENT/CITY OF MOBILE/  
PROPOSED HITT ROAD BASEBALL COMPLEX

**Commission President Merceria Ludgood:** Did the City ask for this?

**County Administrator John Pafenbach:** Yes, ma'am, the City's Legal staff contacted us. The Chief Assistant City Attorney Florence Kessler and our County Chief Staff Attorney Martha Durant have worked together on the wording.

**Commission President Ludgood:** Thanks.

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve the rescission of the 2013 Recreational Development Agreement with the City of Mobile relating to the proposed Hitt Road Baseball Complex, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #14

ADOPT RESOLUTION AUTHORIZING TRANSFER/  
MOBILE COUNTY INDUSTRIAL DEVELOPMENT AUTHORITY  
FUNDS/MOBILE COUNTY COMMISSION/UNIVERSITY  
OF SOUTH ALABAMA/MIT MENTORING PROGRAM

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

WHEREAS, county governments in the State of Alabama are authorized to expend public funds when a public purpose will be thereby served, and a public benefit provided; and

WHEREAS, the Mobile County Commission, the governing body of Mobile County, Alabama (the County), proposes to provide funds to the University of South Alabama, a public institution of higher learning (the University), to be utilized in support of the MIT Mentoring Program,

NOW THEREFORE, in consideration of the premises and the public purposes to be served hereby, the County and the University agree as follows:

1. The County will appropriate to the University the sum of \$15,000.00 (the funds) to be paid in one lump sum.

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2. The University shall utilize the funds in support of the MIT Mentoring Program to be administered by the University, for mentoring of minority entrepreneurs, providing acceleration for minority business, in furtherance of economic development in Mobile County.

3. On or before December 31, 2017, the University shall provide to the County a report summarizing the accomplishments and activities of the University in relation to the MIT Mentoring Program.

4. The University shall in the performance of this contract comply strictly with all state and federal laws, rules and regulations, and shall specifically assure that no person is subjected to discrimination on the basis of race, color, national or ethnic origin, age, religion, disability, sex, sexual orientation, gender identity and expression, veteran status, characteristics of personal identity, or any other characteristic protected under applicable federal or state law.

IN WITNESS WHEREOF, the parties have each caused this instrument to be executed on the date or dates set out below the signature of their duly authorized representative.

Motion carried unanimously.

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AGENDA #15

APPROVE EFP-211-17/CONTRACT/  
PROVIDENCE HOSPITAL FOUNDATION

**Commissioner Connie Hudson:** Please revise the agenda wording to read: sponsorship of its Festival of Flowers Growing Up Green to include an educational area for children.

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

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve EFP-211-17, contract with Providence Hospital Foundation in the amount of \$7,500.00, from District 2 funds, for sponsorship of its Festival of Flowers Growing Up Green to include an educational area for the children, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #16

APPROVE REQUESTS/THIRTEENTH JUDICIAL COURT  
POLICE, COMMUNITY CORRECTIONS CENTER, AND  
LICENSE COMMISSIONER'S OFFICE/TRADE-IN VEHICLES/  
PURCHASE VEHICLES/REVENUE COMMISSIONER'S  
REAPPRAISAL INVENTORY SURPLUS

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

request of the Thirteenth Judicial Court Police to trade-in vehicles #1460 and #1461 due to high mileage, and purchase vehicles #1702 and #1704, from the Revenue Commissioner's Office reappraisal inventory surplus;

request of the Community Corrections Center to trade-in vehicle #7762 due to high mileage, and purchase vehicle #1706, from the Revenue Commissioner's Office reappraisal inventory surplus; and

request of the License Commissioner's Office to trade-in vehicle #1079 due to high mileage, and purchase vehicle #1701, from the Revenue Commissioner's Office reappraisal inventory surplus.

Motion carried unanimously.

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AGENDA #17

APPROVE GRANT APPLICATION/CORPORATION  
FOR NATIONAL AND COMMUNITY SERVICE (CNCS)/  
MOBILE COUNTY FOSTER GRANDPARENT PROGRAM

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve a grant application to the Corporation for National and Community Service (CNCS) in the amount of \$344,741.00 for continued funding of the Mobile County Foster Grandparent Program, for the period July 1, 2017 through June 30, 2018, with a County match of \$98,796.00.

Motion carried unanimously.

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AGENDA #18

APPROVE EFP-128-17/CONTRACT/  
THE COLEMAN GROUP D/B/A SPHERION

**Commission President Merceria Ludgood:** Twenty-five thousand dollars (\$25,000.00) will come from the General Fund, and one hundred thousand dollars (\$100,000.00) will come from District 1 funds. It is in our budget.

**County Administrator John Pafenbach:** We will take care of it Commissioner, thank you.

**Commissioner Connie Hudson:** What is the purpose of the payment?

**Commission President Ludgood:** This is for the summer internship program.

**Commissioner Hudson:** This is not an Education Fund Project?

**Commission President Ludgood:** One hundred thousand dollars (\$100,000.00) will come from my Education Funds and twenty-five thousand dollars (\$25,000.00) we put in our budget to go toward this from the County's General Fund.

**Commissioner Hudson:** Okay.

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve EFP-128-17, contract with The Coleman Group d/b/a Spherion in the amount of \$125,000.00: \$100,000.00 from EFP-128-17, District 1 funds, and \$25,000.00 from the General Fund Account, for the Mobile County Summer Internship Program 2017, 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

APPROVE CDP-304-17/CONTRACT/BAKER  
HONEYBEES SOFTBALL BOOSTER CLUB

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve CDP-304-17, contract with Baker Honeybees Softball Booster Club in the amount of \$1,200.00, from District 3 funds, for West Mobile County Park field fees, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #20

APPROVE COOPERATION AGREEMENT/CITY OF MOBILE,  
COUNTY OF MOBILE, AND MOBILE HOUSING BOARD/  
PARCEL OF REAL PROPERTY LOCATED ON COTTAGE HILL  
ROAD AND SCHILLINGER ROAD/PROJECT DEVELOPMENT  
OF HOUSING UNITS KNOWN AS COTTAGE HILL PLACE

**County Attorney Jay Ross:** Commissioners, this item was on the November 16, 2016 Agenda, and at that time, it was held over because Commissioner Carl requested a traffic study to be performed by the Developer, Pennrose Properties, Inc. The traffic study has been performed by the Developer at their cost, and the report was shared with the County Engineering Traffic Department and Matthew Barclift. The changes for better traffic flow are consistent with the traffic study and the County Engineering Traffic Department. Is that a fair statement, Matthew?

**Engineering Manager-Development Matthew Barclift:**

Yes.

**County Attorney Ross:** A representative on behalf of the Developer is at the meeting who can explain more about the project, if necessary. The issue we have today is whether or not the Commission will have to grant an abatement of ad valorem taxes. County Staff Attorney Frederick Bussey and I did a lot of research on our own yesterday and found out; there is a path that allows Public Housing Authorities to gain tax exempt status under the Code of Alabama (1975), Section 40-9-1. The Commission has not been asked to do many of these in the past, and also the Mobile City Council will have to consider it. If the County grants it and the Mobile City Council does not, I do not think the Developer will get it.

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**Commissioner Connie Hudson:** Can you speak up a little bit, I am having trouble hearing you.

**County Attorney Ross:** I apologize. We have researched this on our own because it is a new area for me, and Frederick Bussey was kind enough to help me out yesterday. There are a number of Attorney General Opinions that address Public Housing Authorities as being exempt from ad valorem taxation and a special education fund tax if they are properly organized under the enabling statutes in the Alabama Code. The Developer has asked in the cooperation agreement that the County and the City of Mobile consent to a formal abatement of taxes so that the project can move forward based on the financing presented. My understanding is the Mobile Housing Board will own the land and will enter into an agreement with the Developer for twenty-five (25) years. The Developer can explain more specifically if it is alright with the Chair?

**Commission President Merceria Ludgood:** Yes.

**Pennrose Properties, Inc. Representative:** Madam Chair and Commissioners, I thank you for the opportunity to visit with you today and ask for your favorable consideration of this request. This development is at Cottage Hill Road, and it will be 80-units of affordable housing for the workforce in District 3. We think it is an excellent opportunity to improve the workforce housing in that area and we are excited to be involved in this project. The Mobile Housing Board is our sponsor on this project, and in order to make the project financially feasible, we are requesting this tax abatement.

**Commissioner Jerry L. Carl:** I was under the impression that the United States Department of Housing and Urban Development (HUD) was funding it. I did not become aware we were waiving the tax abatement until a few days ago. How do these projects normally work, what do we approve or what do we not approve?

**Grants Director Nayyer Mahdi:** Commissioner, these are two (2) separate subjects. This is a tax credit award that was given in the Year of 2016 by the Alabama Housing Finance Authority. The County did not provide HOME Funds for that project. They are talking about a tax abatement that has nothing to do with our HOME Program.

**Commissioner Carl:** That is where the confusion comes from. I met with y'all, and I am a man of my word, I told y'all it was a traffic issue. We got the traffic issue resolved, but no one said anything about waiving tax abatements on that property, which is a big deal. We have places closing because we do not have enough cash flow and cannot seem to help them, but you want to bring in your project and have tax abatements. I have a problem with that, but I also want to honor my word.

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**Commission President Ludgood:** Is this tax abatement you are asking for just during the period of affordability?

**Pennrose Properties, Inc. Representative:** Yes, ma'am.

**Commission President Ludgood:** Is that the twenty-five (25) years?

**Pennrose Properties, Inc. Representative:** Yes, ma'am.

**Commission President Ludgood:** Will it rollback?

**Pennrose Properties, Inc. Representative:** Yes, ma'am.

**Commissioner Connie Hudson:** Mr. Ross from what I understand there was a question about whether or not we have statutory authority to do this, are you telling me we do?

**County Attorney Ross:** Apparently, we do, and it appears based on our research on statutory authority and the Attorney General Opinions that it is not mandated that the County Commission or Mobile City Council approve it in order for it to be granted if they meet the statutory requirements.

**Commissioner Hudson:** Well, if it is not mandatory, why is it in our resolution?

**County Attorney Ross:** It has been asked by the Developer and Mobile Housing Board.

**Pennrose Properties, Inc. Representative:** As part of the financing for this project, the Alabama Housing Finance Authority reduced the tax credit significantly for this project. In order to address the financial feasibility of the project, we have made this request. The City of Mobile recognized this three (3) months ago and basically approved this same exact agreement in the past.

**County Attorney Ross:** I think that was a development called Renaissance Properties which is near the Press-Register building on Water Street.

**Commissioner Hudson:** The concern that I have in granting these abatements even though it may not be precedent setting, this is not a usual practice for the County to grant abatements; but when the word gets out the County is granting this kind of abatement I am sure there will be a lot more to follow. These are the revenues we depend on to run the government. We have to be very careful and judicious in the abatements that are granted. I am reluctant of a twenty-five (25) year abatement and those that will follow with their request for abatement.

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I do not want to set a practice in place, and that is my concern. If this is not mandatory for the County to approve, then I think it is probably doable without our consent today.

**County Attorney Ross:** Do you need Mobile County and the City of Mobile mutual consent before you can move forward with the Alabama Public Housing Finance Authority?

**Pennrose Properties, Inc. Representative:** I cannot answer that question absolutely, but based on the financing that I am aware of, yes. We are trying to provide quality affordable housing for the workforce people living in the District. Those for-profit developments should certainly be outside the realm of consideration.

**Commissioner Hudson:** Unless this is extremely time sensitive can we have a little more time to consider what has been presented today and look at it a little more in depth.

**Pennrose Properties, Inc. Representative:** We are really crunching time, but if the Commission is uncomfortable with making a favorable decision today, then, we would rather provide additional information than getting a refusal on this request.

**Commission President Ludgood:** I would like to speak in support of this project. I voted against the Water Street Project because it was to subsidize a real estate developer who was building high-end apartments. We have lots of high-end apartments in Mobile County, but we do not have enough affordable housing. As a general rule, I do not want to incite real estate development, but the purpose is to provide affordable housing which is a fundamental need in this community. I will be willing to vote to support it because it is affordable housing. I can distinguish it from the one thousand two hundred dollars (\$1,200.00) rent per month facility they are building at 300 Water Street in downtown Mobile that the Commission did support.

**Commissioner Carl:** Do we have any other ways of funding short of the tax abatement?

**Grants Director Mahdi:** How much are we looking at?

**Pennrose Properties, Inc. Representative:** I do not have those numbers with me, I am not the financial guy.

**Commissioner Carl:** At this point, I agree with Commissioner Hudson, I would like a chance to look at it because this abatement issue has caught me off guard. To say yes to this one project could cause us to catch it on some others. We did a project recently in District 3 on Airport Boulevard similar to this one that was not an

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abatement and I did not have a problem with it. I had traffic issues that they addressed and fixed. I propose that we put it off and take a look at it.

**County Attorney Ross:** The next meeting is March 13, 2017.

**Commissioner Hudson:** I think we will be ready by then.

**Commissioner Carl:** Would that work?

**Pennrose Properties, Inc. Representative:** We were trying to get to financial closing by March 15, 2017, but if that is the will of the Commission, we will have to do the best we can to react to it.

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

The Commission held this item over until their next meeting on March 13, 2017.

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AGENDA #21

APPROVE RIGHT-OF-WAY PERMIT AND LICENSE  
AGREEMENT/MOBILE COUNTY AND EVONIK  
CORPORATION/CONSTRUCTION OF RAILROAD  
CROSSING ON EVONIK ROAD (A/K/A THEODORE  
INDUSTRIAL PARK SERVICE ROAD)

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve a right-of-way permit and license agreement by and between Mobile County and Evonik for the construction of the railroad crossing on Evonik Road a/k/a Theodore Industrial Park Service 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 #22

APPROVE REAL ESTATE PURCHASE AGREEMENT/  
ECOSOUTH SERVICES, LLC/PURCHASE ACRES  
LOCATED AT MOBILE COUNTY INDUSTRIAL PARK

County Attorney Jay Ross requested the Commission to hold item over for two (2) months to give time for the Developers to work out a few loose ends.

The Commission held this item over.

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AGENDA #23

APPROVE AMENDING CONTRACT/FORENSIC  
FINANCIAL SERVICES GROUP, L.L.C.

Commissioner Hudson moved, seconded by President Ludgood, that Board approve amending the contract with Forensic Financial Services Group, L.L.C., to allow the use of its services on an as needed basis, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #24

ADOPT RESOLUTION FIXING FINANCIAL CHARGE OR TAX TO  
BE PAID BY OWNERS OF FOREST LANDS LOCATED IN MOBILE  
COUNTY FOR USE OF LAND FOR TIMBER GROWING PURPOSES

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

**WHEREAS**, the Mobile County Commission, acting pursuant to Act No. 82-311 of the Alabama Legislature and for the purpose of providing protection against forest fires in Mobile County, has heretofore fixed a financial charge or tax to be paid by owners of forest lands located in Mobile County for use of the land for timber growing purposes; and

**WHEREAS**, the Mobile County Commission finds and determines that a need for such financial charge or tax for protection against forest fires continues to exist;

**NOW, THEREFORE, BE IT RESOLVED** that the Mobile County Commission does hereby provide for a financial charge or tax to be paid by the owners of forest lands located in Mobile County for the use of the lands for timber growing purposes in the



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amount of ten (10) cents per acre and does hereby provide for and ratify all such financial charges or taxes paid by such owners in prior years.

**BE IT FURTHER RESOLVED** that the Mobile County Commission finds that the financial charge or tax herein described is not greater than the benefit accruing to such forest lands due to the availability of fire protection.

**BE IT FURTHER RESOLVED** that the financial charge or tax fixed as provided herein shall be payable at the same time and in the same manner as County ad valorem taxes, and that the owners of "forest lands," as defined in said Act, shall make report of the same to the Revenue Commissioner of Mobile County, Alabama, at the time fixed by law for making return of such property owned. Financial charges or taxes levied herein shall constitute a lien on the property against which they are charged a tax in case of default in the payment of such financial charge or tax. By this resolution, the Mobile County Commission does hereby provide for and ratify the levy of all such financial charges or taxes in prior years.

**BE IT FURTHER RESOLVED**, that the Mobile County Commission appoints the Revenue Commissioner of Mobile County, and those delegated to him, as agents and does hereby delegate authority to them to search out forest lands in Mobile County, to determine the area and owners thereof, and report the same to the Revenue Commissioner of Mobile County who shall be authorized after notice by certified mail to such owners, and hearing before the County governing body as may be requested by such owners, to place said financial charge or tax against the said forest lands as may be determined by the report of such individuals or the determination of the County governing body. By this resolution, the County Commission does hereby appoint and ratify the appointment of the Revenue Commissioner and his predecessor, the Tax Assessor, to undertake those actions herein above set forth.

**BE IT FURTHER RESOLVED**, that the Revenue Commissioner of Mobile County shall establish such rules and regulations as are necessary to administer the provisions hereof.

**BE IT FURTHER RESOLVED**, that the tax herein imposed, shall be due and payable to the Revenue Commissioner of Mobile County, and shall, when collected, after deduction of fees of two percent (2%) for assessing, and two percent (2%) for collecting, which said fee shall be paid directly to the Mobile County Commission, be paid to the Treasurer of Mobile County, and shall be spent in participating in the Alabama Forestry Commission's forest fire protection program in Mobile County.

Motion carried unanimously.

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AGENDA #25

APPROVE EFP-213-17/SPONSORSHIP/SOUTH  
ALABAMA BOTANICAL & HORTICULTURAL SOCIETY  
D/B/A MOBILE BOTANICAL GARDENS

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve EFP-213-17, sponsorship with South Alabama Botanical & Horticultural Society d/b/a Mobile Botanical Gardens in the amount of \$2,500.00, from District 2 funds, for its One Enchanted Evening-A Garden Romance Event.

Motion carried unanimously.

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AGENDA #26

AWARD BIDS/REJECT BID/  
AUTHORIZE ADVERTISEMENT

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

award Bid #11-17, meats to be delivered to the James T. Strickland Youth Center for the month of March 2017, to Sysco Gulf Coast, Inc. for their bid in the amount of \$2,881.67.

award Bid #12-17, operation of the north concession stand at West Mobile County Park, to Southern Concessions for their bid in the amount of \$4.00 per game.

reject Bid #174-16, wetland mitigation credits to satisfy wetland mitigation requirements of the Army Nationwide permit number SAM-2014-01349-SBC, and authorize rebid.

authorize advertisement of Bid #14-17, Mobile County Grass Cutting South, Project CMP-001-17.

Motion carried unanimously.

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AGENDA #27

APPROVE LEASE AGREEMENTS/COPY  
PRODUCTS COMPANY (SHARP ELECTRONICS  
CORPORATION)/COPIERS/PROBATE COURT

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve nine (9) lease agreements with Copy Products Company (Sharp Electronics Corporation), for a thirty-six (36) month period, for the below listed copiers, for Probate Court:

Sharp MXM-754N	Judicial Ste.	\$247.93 per month
Sharp MXM-754N	Judicial West	\$247.93 per month
Sharp MXM-316N	Imaging	\$ 92.81 per month
Sharp MXM-464N	Elections	\$118.96 per month
Sharp MXM-364N	Recording Dept.	\$ 95.93 per month
Sharp MXM-364N	Accounting Dept.	\$95.93 per month
Sharp MXM-364N	Records 2 <sup>nd</sup> Floor	\$95.93 per month
Sharp MXM-364N	Absentee Office	\$95.93 per month
Sharp MX-3050N	Archives Dept.	\$134.23 per month

Motion carried unanimously.

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AGENDA #28

APPROVE LEASE AGREEMENT/COPY  
PRODUCTS COMPANY (SHARP ELECTRONICS  
CORPORATION)/COPIER/COUNTY COMMISSION

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve a lease agreement with Copy Products Company (Sharp Electronics Corporation), for a thirty-six (36) month period, for Sharp MX-5070N copier at the cost of \$282.80 per month, for the County Commission.

Motion carried unanimously.

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AGENDA #29

APPROVE SOFTWARE LICENSE  
AGREEMENT/COPY PRODUCTS COMPANY  
(SHARP ELECTRONICS CORPORATION) /  
COPIER/COMMUNITY CORRECTIONS CENTER

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve a software license agreement with Copy Products Company (Sharp Electronics Corporation), for existing Sharp copier at the total cost of \$2,620.00, for the Community Corrections Center.

Motion carried unanimously.

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AGENDA #30

APPROVE RENEWAL OF ANNUAL MAINTENANCE  
AGREEMENT/BUSINESS SYSTEMS & CONSULTANTS, INC.  
(BSC)/CHECK SCANNERS/REVENUE COMMISSIONER'S OFFICE

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve renewal of an annual maintenance agreement with Business Systems & Consultants, Inc. (BSC), for two (2) Canon CR-180 Scanners at the cost of \$1,916.00, for the period December 13, 2016 through December 12, 2017, for the Revenue Commissioner's Office; will be paid from the State Reappraisal Budget.

Motion carried unanimously.

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AGENDA #31

APPROVE RENEWAL OF SUPPORT SUBSCRIPTION/  
TIMEKEEPING SYSTEMS, INC./METRO JAIL

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve renewal of support subscription agreement with Timekeeping Systems, Inc., for Guard 1 Plus Server Edition support at the cost of \$2,135.00, for the Metro Jail.

Motion carried unanimously.

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AGENDA #32

AWARD BID/SYCAMORE CORPORATION, INC./  
PROJECT CIP-2015-005(D)/MOUNT  
VERNON PARK IMPROVEMENTS

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board award the bid to Sycamore Corporation, Inc., Project CIP-2015-005(D), Mount Vernon Park Improvements for a total bid in the amount of \$1,184,000.00. This amount includes the proposed Alternates #1 and #2.

Motion carried unanimously.

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AGENDA #33

APPROVE TO PREPARE JON ARCHER  
AGRICULTURAL ARENA/HORSE SHOW/  
GULF COAST ASSOCIATION

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve to prepare the Jon Archer Agricultural Arena for a horse show to be held by the Gulf Coast Association on March 4, 2017. The estimated cost for this work is \$441.00.

Motion carried unanimously.

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AGENDA #34

APPROVE AMENDING 2012 CAPITAL IMPROVEMENT  
PLAN/ADD PROJECT CIP-2013-038C AND ASSOCIATED  
COST/SEMMES BALLPARK AND MARY G. MONTGOMERY  
(MGM) HIGH SCHOOL PARKING LOTS

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve amending the 2012 Capital Improvement Plan to add the following project and the associated cost:

CIP-2013-038C  
Semmes Ballpark and Mary G. Montgomery (MGM)  
High School Parking Lots (Re: CIP-2015-006A)  
\$22,851.49

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This amendment adds Project CIP-2013-038C, thereby assigning the remaining funds of CIP-2013-038 to allow completion of the Semmes Ballpark and Mary G. Montgomery (MGM) High School Parking Lots. The combined total of the CIP-2013-038 project will remain at \$377,000.00.

Motion carried unanimously.

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AGENDA #35

AUTHORIZE GRANT APPLICATION/ALABAMA  
DEPARTMENT OF ENVIRONMENTAL MANAGEMENT  
(ADEM)/ALABAMA RECYCLING FUND/CONCRETE  
PAD/MOBILE COUNTY RECYCLING CENTER

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board authorize a grant application to the Alabama Department of Environmental Management (ADEM) Alabama Recycling Fund for the funding of the installation of a concrete pad for the Mobile County Recycling Center. No match required.

Motion carried unanimously.

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AGENDA #36

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

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

Hubert Morris Road et al.  
Project MCR-2014-206, Tracts 3, 6 and 20

Wanda F. Drake	deed
Kenneth M. Johnson & Leigh Johnson	deed
Oak Investment, Ltd.	temporary easement

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Tanner Williams Road, Project MCR-2012-001  
Tracts 36, (Parcels 1 & 2), 37 and 38

Direck W. Satterfield	deed
Direck W. Satterfield	deed
Elizabeth A. Everett & Joseph F. Everett	deed
Elizabeth A. Everett & Joseph F. Everett	deed

Motion carried unanimously.

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AGENDA #37

ADOPT SOLE SOURCE RESOLUTION APPROVING  
SOFTWARE MAINTENANCE RENEWAL/ENVIRONMENTAL  
SYSTEMS RESEARCH INSTITUTE (ESRI)/  
PUBLIC WORKS DEPARTMENT

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

**WHEREAS**, the Mobile County Public Works Department utilizes certain ArcGIS software and hardware developed and manufactured by Environmental Systems Research Institute (ESRI); and

**WHEREAS**, the Department is in need of software maintenance and support for the ArcGIS products currently in use; and

**WHEREAS**, upon investigation and review it has been determined that ESRI is the only domestic provider of software maintenance and support for its ArcGIS products; that ESRI's services and products are proprietary and unique; and that their uniqueness is substantially related to their intended purpose, use and performance;

**NOW, THEREFORE, BE IT RESOLVED**, that the Mobile County Commission authorizes entry into a renewal contract with ESRI for maintenance and support of the ArcGIS products utilized by the Public Works Department, as described in ESRI quotation number 25771696, for a term beginning April 1, 2017 and ending March 31, 2018, at a cost of \$23,567.81.

Motion carried unanimously.

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AGENDA #38

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

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve awarding the Bid for CIP-2015-007B/CCP-158-16/IAR-049-000-004, County Farm Road/McDonald Road (Project Beverly), to Frank Turner Construction Company, Inc. in the amount of \$1,490,263.56.

Motion carried unanimously.

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AGENDA #39

APPROVE SUPPLEMENTAL AGREEMENT NO. 1/  
JOHN G. WALTON CONSTRUCTION CO., INC./  
PROJECT MCR-2012-308/TURTLE CREEK DRIVE,  
MCSWEEN DRIVE AND VIANA STREETS

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve Supplemental Agreement No. 1, with John G. Walton Construction Co., Inc., for Project MCR-2012-308, Turtle Creek Drive, McSween Drive and Viana Streets for the deletion of one (1) item in the amount of \$1,565.55 and the addition of two (2) items, in the estimated amount of \$10,122.01, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #40

APPROVE SUPPLEMENTAL AGREEMENT NO. 1/  
JOHN G. WALTON CONSTRUCTION CO., INC./  
PROJECT PFP-2015-501/CHICKASAW STREETS

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve Supplemental Agreement No. 1, with John G. Walton Construction Co., Inc., Project PFP-2015-501, Chickasaw Streets for deletion of eight (8) items and the addition of four (4) items, thereby reducing



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the contract in the estimated amount of \$12.23, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #41

APPROVE RIGHT-OF-AWAY AND/OR EASEMENT  
AGREEMENT/PURCHASE TRACT 8/PROJECT  
MCR-2014-206/HUBERT MORRIS ROAD

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve a right-of-way and/or easement agreement to purchase Tract 8 in the amount of \$2,091.51, for Project MCR-2014-206, Hubert Morris 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 #42

APPROVE RIGHT-OF-WAY AND/OR EASEMENT  
AGREEMENT/PURCHASE TRACT 2, TRACT 14, TRACT 12  
AND TRACT 7/PROJECT MCR-2014-006/GLASS 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 \$24,000.00, Tract 14 in the amount of \$1,175.00, Tract 12 in the amount of \$1,250.00, and Tract 7 in the amount of \$6,220.00, for Project MCR-2014-006, Glass Road, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #43

APPROVE RIGHT-OF-WAY AND/OR EASEMENT  
AGREEMENT/PURCHASE TRACT 1/PROJECT  
MCR-2014-204/HAMPTON ROAD

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve a right-of-way and/or easement agreement to purchase Tract 1 in the amount of \$1,265.00,

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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 #44

APPROVE DRAINAGE AND PARKING  
LOT MODIFICATION WORK/MOBILE  
COUNTY ANIMAL SHELTER/GFP-456-16

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve drainage and parking lot modification work to be performed at the Mobile County Animal Shelter and charge against GFP-456-16. The estimated cost is \$3,472.00.

Motion carried unanimously.

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AGENDA #45

APPROVE GRANTING RECREATIONAL EASEMENT/  
CITY OF MOBILE/THREE MILE CREEK  
GREENWAY AND KAYAK TRAIL

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve granting a recreational easement to the City of Mobile for the construction of Three Mile Creek Greenway and kayak trail.

Motion carried unanimously.

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APPROVE CDP-108-17/DELIVER LOADS  
OF GRAVEL, SAND AND CLAY/  
CITY OF CITRONELLE

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve CDP-108-17, to deliver two (2) loads of gravel and two (2) loads of sand and clay to the City of Citronelle for an estimated amount of \$2,911.88.

Motion carried unanimously.

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ADOPT RESOLUTION APPROVING 7.50% SALARY  
ADJUSTMENT TO ALL SWORN OFFICERS AND CORRECTIONS  
PERSONNEL OF THE SHERIFF'S DEPARTMENT/AUTHORIZE  
LETTER TO NOTIFY MOBILE COUNTY PERSONNEL BOARD

**Commissioner Connie Hudson:** We all have been aware for quite some time about the issues and problems at the Sheriff's Department because of not being able to hire and retain qualified personnel. The situation has gotten worse, and our Sheriff has described the problem as a crisis. I have met with him on a couple of occasions, and I believe it is incumbent on us to react in a way that would help alleviate this crisis and improve the situation with what we are able to do within our ability. I have asked our Finance Director Dana Foster-Allen and Comptroller Glenda Broadnax to put some numbers together to help me understand exactly where we are and what can we potentially do to help alleviate the problem with the wages. The Sheriff told me the salary ranges are what need to be affected and we have to go through the Mobile County Personnel Board to adjust salary ranges. We would have to determine exactly what percentage the County could afford to contribute to the adjustment of those salary ranges. Working with them, we looked at several different scenarios, and different percentages were presented. We want to preserve our ability to give all our employees a two and one-half percent (2.50%) raise after the first of our fiscal year in 2018. We do not want to overextend ourselves to the point where this cannot be done. We cannot ignore all of our other employees while we are trying to effect a salary increase in law enforcement. We came up with some information that I have given to you and based on that information: it appears a seven and one-half percent (7.50%) salary adjustment is doable, and it would be for all sworn personnel and Corrections Officers. The total annual cost would be one million one hundred eighty-seven thousand sixty-six dollars (\$1,187,066.00). The salary adjustment would be contingent on the Mobile County Personnel Board's action. The starting salary for recruits would be ten percent (10.00%) higher as well as every other salary range which is needed to be competitive with other law enforcement agencies. The total cost for the seven and one-half percent (7.50%) plus the two and one-half percent (2.50%) in the first pay period of our next fiscal year would come to two million eight hundred ninety-eight thousand eight hundred seventy-three dollars (\$2,898,873.00). We looked at all possible ways of how we could fund it because we cannot grant raises without our ability to sustain our ongoing obligations. In order to give the two and one-half percent (2.50%) raise, we would have to take the following measures in the Fiscal Year 2018 Budget: we would have to utilize up to two million dollars (\$2,000,000.00) of the unassigned fund balance which we call the Carry Forward Funds. This is our revenue growth, our sales taxes, and property taxes. Right now, our trend shows a slight growth, and we seem to be keeping up with

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that trend. If that forecast continues, we would be in a position to utilize part of the growth in the Carry Forward Funds. We have to redirect a portion of the Tobacco Tax collections we give to the Mobile County Industrial Development Authority every year, and it averages around nine hundred thousand dollars (\$900,000.00) per year. The money goes to economic development projects and is not something we would want to do or consider doing for a long term. We provide jobs through economic development, and it is an important aspect of what we do. Dana told me, it may not be necessary to access those funds depending on the growth, but it is a safety net, something we can pull back on, and it is all a matter of priority. The crisis in the Sheriff's Department to me is a priority, but we would have to look at the next year or two and see if we are able to replace the money. It is very important for us to have economic development money to bring in big industries. This is why we have Airbus, Austral and are able to compete with other communities to bring in those industries. We would also utilize a portion of the projected balance of revenue generated by the Simplified Seller's Use Tax and Remittance Act. We anticipate next year to be about one million five hundred thousand dollars (\$1,500,000.00), and one million two hundred thousand dollars (\$1,200,000.00) will be remitted to Mobile County District Attorney's Office based on the settlement, leaving about three hundred thousand dollars (\$300,000.00) to go into paying the raises. There is a small amount of risk, and Dana asks me to state: the two and one-half percent (2.50%) raise is depending on the revenue growth staying where it is. If unforeseen circumstances come along and things happen to affect our revenue where we could not do it, we will have to take that into account. I am highly optimistic and very confident things are going to move forward as they are moving forward right now with the trend in growth, and so I believe this will be doable in October 2017. I believe it will go a long way in helping our Sheriff's Department to recruit people. They are losing people every day, and people are not applying to join the Sheriff's Department. I feel very strongly about doing this to move forward. I have a resolution, and if it is approved today, it can go to the Mobile County Personnel Board for them to put on their agenda. If the Mobile County Personnel Board approve adjustments in the salary ranges equal to the seven and one-half percent (7.50%), the raise could be effective March 11, 2017, and the payout will be on March 30, 2017. Is that correct John?

**County Administrator John Pafenbach:** Yes, ma'am. It is either the 30<sup>th</sup> or the 31<sup>st</sup> of March, the last pay period in March.

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**Commissioner Hudson:** I know you both have been aware of these conversations and have gotten some information. I have investigated it to the best of my ability. I am confident with this action, and feel we will not be put in financial jeopardy. I request your support for this resolution through a motion.

**Commission President Merceria Ludgood:** I was out of the office Monday, Tuesday, and Wednesday. When I got back, there was some information on my desk, but I did not have time to review it this morning. I cannot vote on this today, if I had to vote on it today, I would say no. I cannot imagine adding this to our budget on a hope that things are going to stay like they are when I have another department telling me they also have critical hiring needs. We have the settlement to pay to the District Attorney's Office, and then add another ten percent (10.00%) on top of it. This does not feel very prudent to me because everything we are relying on is speculative and if I had to vote today, I would have to vote no. I agree, we need to make some adjustments, but to go all the way from seven and one-half percent (7.50%) to ten percent (10.00%), I think that is huge, and quite frankly, it frightens me from a budgeting standpoint.

**Commissioner Jerry L. Carl:** One of our top priorities is the safety of our citizens. We have settled with District Attorney Ashley Rich, and now we will have more District Attorney's to try more cases. We need more Detectives and Deputy Sheriffs on the street arresting more people. It is a good plan; I am all for it. It will not be an easy year for the two and one-half percent (2.50%). I have talked to the Sheriff's Department about the two and one-half percent (2.50%) being iffy. No one should run out and buy a new car based on the two and one-half percent (2.50%). We may have to cut in some areas which is fine with me. I am a firm believer we can make it work.

**Commission President Ludgood:** Where would you cut?

**Commissioner Carl:** At this moment, I do not know exactly where, but we can come up with something. If we want it bad enough, we can do it.

**Commissioner Hudson:** We operate very lean. Our departments have been level funded for the last several years, and many of them operate on a shoestring.

**Commission President Ludgood:** Where would we cut?

**Commissioner Carl:** We have property taxes.

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**Commissioner Hudson:** I do not see operations being cut, but I feel confident enough in these numbers to move forward, trust me. We have looked under every rock, nook, and cranny to figure out the best way to fund it. We could not go in and strategically cut places; it is just not there to do it.

**Commission President Ludgood:** This is salary, and once it goes into salary it is there. I read an article this morning that Mobile has the sixteenth (16<sup>th</sup>) highest unemployment rate in the country. That is pretty frightening to me, and then one of our strategies is to take the money we are putting in economic development to do it. I do not know about y'all, but I got lots of folks in District 1 who have no job at all.

**Commissioner Hudson:** I can appreciate your concerns, Commissioner, I do, but I strongly feel that we should move forward on this.

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

**WHEREAS**, the Mobile County Sheriff's Department has experienced a decrease in the number of qualified candidates for employment, both for Deputy Sheriff and Corrections Officer within Mobile County over the last several years; AND

**WHEREAS**, the Mobile County Sheriff's Department is experiencing difficulties in retention of qualified Deputy Sheriffs and Corrections Officers to adequately and properly maintain appropriate levels of employment within the Mobile County Sheriff's Department; AND

**WHEREAS**, the Mobile County Commission recognizes that among other things competitive salaries for Deputies, Corporals, Sergeants, Lieutenants and Captains and Corrections Officers, Corporals, Sergeants, Lieutenants and Captains are an integral and necessary part of maintaining an appropriate level for public safety within Mobile County; AND

**WHEREAS**, it is the desire of the Mobile County Commission to provide adjustments in salaries of Mobile County Sheriff's Department sworn officers, to include Deputies, Corporals, Sergeants, Lieutenants and Captains, and corrections' personnel, to include Corrections Officers, Corporals, Sergeants, Lieutenants, and Captains, such that the Sheriff's Department will be able to attract, train and retain qualified sworn officers and those personnel in the Corrections promotional ladder, for the operation and management of the Sheriff's Department; AND

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**WHEREAS**, the Mobile County Commission has determined that it is necessary to create salary adjustments for sworn officers as defined as deputies, corporals, sergeants, lieutenants and captains, and corrections personnel defined as officers, corporals, sergeants, lieutenants and captains by a salary adjustment of 7.5% to be effective as soon as possible, AND

**WHEREAS**, the Mobile County Commission directs the Mobile County Administrator to take such steps as are necessary to contact the Mobile County Personnel Board to determine what actions are necessary to provide the 7.5% salary adjustment to all sworn officers and corrections personnel as defined herein.

**NOW THEREFORE BE IT RESOLVED:** The Mobile County Commission desires to increase all sworn officers and corrections personnel of the Sheriff's Department by 7.5% to be effective as soon as possible after being approved by the Mobile County Personnel Board and requests the Personnel Board take the necessary action(s) to accomplish this at the earliest possible date.

Motion carried unanimously.

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COMMISSION ANNOUNCEMENTS  
AND/OR COMMENTS

**Commissioner Connie Hudson:** It came to my attention about a month ago, one of the other Commissioners has an issue with the lease agreement for the Semmes Library. The lease is for ten (10) years with one (1) ten (10) year extension. The lease agreement was entered into prior to me being on the Commission; it was when Commissioner Nodine had this office. The citizens in the Semmes community are very invested in the Semmes Library, they have raised about three hundred eighty thousand dollars (\$380,000.00) for renovations and to provide resources in the library. It is a wonderful facility; it serves people not only in the Semmes community but the City of Wilmer, the Tanner Williams area, and the whole region of West Mobile. There are concerns about the lease agreement, and because we have to give a notice six (6) months prior to the termination of the lease agreement, the other Commissioners are supporting a resolution to give a notice of termination of the lease agreement. The Semmes community got word of it, and as you can imagine, they are in a frenzy. They had no idea the lease agreement was only for ten (10) years. Nobody had ever explained it to them, and I had no idea there was an issue with continuing the lease agreement until a few weeks ago. I would like to know what are your thoughts. I would like to help this community; I do not want to see those

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doors shut, it would be a terrible, terrible disgrace. We cannot just pull the rug from under them; we have to be able to help them at least transition into keeping the library open. You know the city is brand new, they have less than a five million dollars (\$5,000,000.00) annual budget, they're struggling to meet their obligations. I have met with the Mayor and the President of the Council and asked for their help and support. It will take some time to work it out, but in the meantime, I need to know between the two (2) of you what are your expectations, what are your thoughts and would you consider either continuing the lease agreement under some other circumstance or look at options for that building.

**Commission President Merceria Ludgood:** When this was negotiated, CVS, the owner of the building, got everything, we pay their taxes. The lease agreement is outrageous, and the Commission that was sitting in place did it because it was what Commissioner Nodine wanted, and he got the support to do it. It is really unfair, all of the other libraries in the County are funded on a per capita basis which is what the statute requires and yet we have this library inside of a city.

**Commissioner Hudson:** No, it is outside of the city.

**Commission President Ludgood:** It is not inside of the City of Semmes?

**Commissioner Hudson:** No.

**Commission President Ludgood:** Well, I am not willing to go into another long-term lease agreement where we are taken to the cleaners. I understand it is a good library, and they need the library, but funding it has to come from somewhere else. It is fundamentally unfair, and I have had it raised by at least two (2) other jurisdictions, asking me how can they get that kind of deal; they think it is in the City of Semmes like I did.

**Commissioner Hudson:** I was told it was not, but I will recheck it.

**Commission President Ludgood:** If CVS does what they did before they are only going to do another ten (10) year lease agreement with the same terms or walk away. I do not know whether there is a possibility for a short-term lease or not.



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**Commissioner Hudson:** I have asked our County Attorney to contact CVS' representatives, and he has spoken with them. We are trying to renegotiate for a much better lease agreement. If we can enter into a short-term lease agreement, it will give us time to figure out what to do to take care of this problem that was dropped in everybody's lap. It is going to take probably six (6) months to figure out exactly what to do about it.

**Commission President Ludgood:** In order to protect our right to get out of the lease agreement, we have got to give them a notice within the six (6) month period. During the six (6) months if we can work something out and I would certainly be opened to it but it's got to be fair, and if it is not inside the City of Semmes, I guess the City of Semmes feels like it has no obligation to fund it.

**Commissioner Hudson:** The Mayor of the City of Semmes told me, so I assumed it is correct.

**Commissioner Jerry L. Carl:** It's got to be inside the city.

**Commission President Ludgood:** I was reading an article in the Call News, where at one of their state of the City there was an announcement they had a six million dollars (\$6,000,000.00) surplus. We are paying through the nose, and I guess they are bringing in money hand over fist. I just assumed if they have that kind of money they need to add the library which I thought was inside the city to their list of obligations and it would not have been onerous, but the County has got to get out of the ten (10) year lease agreement under the current terms. I just can't do it.

**Commissioner Hudson:** We are working towards it. I just wanted to ask you if you will be open minded if we can work out an agreement with the City of Semmes for some step-down assistance to give them time to absorb some of this in their budget? There will have to be a willingness on behalf of the Mayor and the City Council to partner this endeavor. I understand what you are saying that there is no support on this Commission for us to continue at the same level and to pay for everything. I hear what you're saying, and we are working towards it, but it is crunch time, and I need to be able to tell them what your thoughts are and what might be agreeable for the Commission.

**Commission President Ludgood:** I am open to something better than what we have now. If all we can get out of CVS is this or nothing, then I will be in the nothing category, but if they are willing to work with us, then I am happy to work with them. I understand they did not anticipate this, but I still think we have got to give our lessor the notice for protection.

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**Commissioner Hudson:** Okay.

**Commissioner Carl:** We need to help if we can but to take fifty thousand dollars (\$50,000.00) out of my projected budget and each of yours, each year, to fund this is really asking for a lot. I have two (2) libraries in District 3 that are trying to raise money, and one of the libraries only has stud walls, no books or anything. For me to face them and say I am going to give fifty thousand dollars (\$50,000.00) to Semmes will be hard, I doubt if they let me drive through Grand Bay. The projects we are doing at the Semmes Senior Center, and now this, things keep adding up, at some point, we as Commissioners for our Districts will have to say time out, this will not work. I discovered the lease when I first became elected in the year 2012, and I put it on my phone to remind me in the year 2016 to bring it up, so I am glad we are doing it. How are you going to pay for it? The Commission is not going to support the current lease agreement. In the last ten (10) years the County Commission has paid over one million seven hundred thousand dollars (\$1,700,000.00), we have paid for the building. Is CVS located across the street?

**Commissioner Hudson:** It is a one hundred forty-five thousand dollars (\$145,000.00) per year lease.

**Commissioner Carl:** I suggest you look at your Education funds and your District funds. It would be your funds, it is your library in your District, and you could actually take credit for helping them. I do not mind calling CVS; I own a pharmacy, I know how they talk. You should ask CVS to donate the building; they own seven thousand (7,000) properties. They can donate the building and get a full write-off on a building that has already been paid for; I think they might be open-minded, but they are not going to listen to us until they receive a letter that says we are no longer going to pay the rent on it, then they will start listening to us.

**Commissioner Hudson:** I think their mind is open right now, we have an open line of communication. I do not know what they are willing to do; they want us to make an offer, so to speak, of what we are requesting. We will throw something out there just to see what they are willing to do. I am willing to help in a reasonable way to keep the library open. I know we have to give notice, but I am asking you to keep an open mind for ideas in the next six (6) months, for instance, if we can work out a short-term lease with a step-down. I hear what you are saying, we all commit money to education, you cannot take every penny we have that is already committed and move it somewhere else, you can do some of it, but you cannot do all of it.

**Commission President Ludgood:** I will keep an open mind.

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**Commissioner Carl:** Of course, we will keep an open mind, it is nothing against Semmes, I wish we could do this for every community.

**Commissioner Hudson:** We have to give notice by the end of March, and we have two (2) meetings on March 13, 2017 and March 27, 2017. I request this item be placed on the March 27, 2017 Agenda, it gives a little more time for that community to absorb what is happening.

**Commission President Ludgood:** What difference will it make?

**Commissioner Hudson:** My point, what difference will it make as long as it happens before the end of the month. The notice goes into effect on April 1, 2017.

**Commission President Ludgood:** The earlier we give them the notice, the sooner we will get their attention.

**Commissioner Carl:** We need CVS' attention. I have got all the folks in the City of Semmes calling me. I do not mind, I am a County Commissioner, but I represent District 3. I will work with you any way I can, but this particular deal there is just no way, and I do not know if a short-term lease agreement is an answer. We have got to get CVS' attention, they are a good corporation, and if we can make our case it will tie them to the citizens of Semmes, they would be foolish not to do it.

**Commissioner Hudson:** Okay.

**Commission President Ludgood:** We tried to buy the building when we did all of this, but they would not sell it to us.

**Commissioner Hudson:** The Commission tried to buy the building at the time?

**Commission President Ludgood:** Yes, and they refused to sell it.

**Commissioner Carl:** I would have too if I could have gotten you to pay for it over ten (10) years.

**Commissioner Hudson:** I would never have entered into any agreement for ten (10) years, it should have at least been for ninety-nine (99) years. You do not put that kind of capital money into a facility for a ten (10) year lease.

**Commissioner Carl:** I understand the City of Semmes saying they are between a rock and a hard place. They have had ten (10) years to prepare to take it over. They are a city now, and they have a new mayor, bless his heart, he has gotten all this dumped on him. It makes everybody look bad. We need to communicate with each other.

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**Commissioner Hudson:** I am trying my best to communicate.

**Commissioner Carl:** By law, we can communicate, we can talk.

**Commissioner Hudson:** No, we cannot talk outside of a public meeting on any issue that may come up for a vote.

**Commissioner Carl:** It was changed two (2) years ago through the State of Alabama.

**Commission President Ludgood:** We can talk about something we are going to vote on?

**Commissioner Carl:** We can, but we cannot come to a conclusion. I can come to you and say these are my thoughts on a project, you do not tell me how you are going to vote one way or the other, and we walk away.

**Commissioner Hudson:** It is a real gray area, and I am sure people would suspect a conclusion came from the conversation. I would prefer to err on the side of caution, and if I am going to discuss something, it is going to be in a public meeting.

**Commissioner Carl:** I am a salesman, I would be the one that people will worry about, not y'all, y'all walk a very straight line.

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**Commission President Merceria Ludgood:** We have some retirees for March 1, 2017, as follows:

Patty A. Baker, Revenue Commissioner's Office,  
30 years.

Joyce E. Camic, Treasury Department, 27 years.

Alice Campbell, James T. Strickland Youth Center,  
10 years and 2 months.

Cheryl B. Hardin, Sheriff's Department, 32 years and  
6 months.

Shirley E. Hardison, Revenue Commissioner's Office,  
25 years and 11 months.

Carol B. Holloway, Metro Jail, 25 years and 6 months.

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**Commission President Ludgood:** We wish them the best as they follow their new endeavors whether it is at home to enjoy retirement or another opportunity, we wish them the best and thank them for their service.

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AGENDA #47

ADJOURN

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve a request for motion to adjourn until March 13, 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