

January 9, 2017

MOBILE COUNTY COMMISSION

The Mobile County Commission met in regular session in the Government Plaza Auditorium, in the City of Mobile, Alabama, on Monday, January 9, 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 Dan Wagner, Canon Pastor, Christ Church Episcopal Cathedral, 115 South Conception Street, Mobile, Alabama 36602.

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**Commission President Merceria Ludgood:** Reverend Wagner, we want to thank you for the services you have rendered to the community, and we wish you the best of luck on your next venture.

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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
12/20/2016	00328139	A T AND T MOBILITY	7,741.95
12/20/2016	00328140	ALABAMA INTERACTIVE LLC	1,218.75
12/20/2016	00328141	ALABAMA MEDIA GROUP	2,472.20
12/20/2016	00328142	ALABAMA POWER CO	1,659.21
12/20/2016	00328143	AT AND T	104.55
12/20/2016	00328144	B B AND T FINANCIAL	8,079.67
12/20/2016	00328145	B B AND T FINANCIAL	169.76
12/20/2016	00328146	B B AND T FINANCIAL	21.00
12/20/2016	00328147	B B AND T FINANCIAL	871.43
12/20/2016	00328148	B B AND T FINANCIAL	1,981.12
12/20/2016	00328149	BARCLIFT, MATHEW	207.47
12/20/2016	00328150	BROWN, CARLA P	27.00
12/20/2016	00328151	BURK KLEINPETER INC	700.58
12/20/2016	00328152	CARTER, LATRINA	27.00

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12/20/2016	00328153	CITY OF BAYOU LA BATRE PUBLIC	2,000.00
12/20/2016	00328154	CNA SURETY	100.00
12/20/2016	00328155	COMCAST CABLE	112.55
12/20/2016	00328156	COMCAST CABLE	8.43
12/20/2016	00328157	DAUPHIN ISLAND WATER SEWER AND	21.33
12/20/2016	00328158	DEAN, TREGINA	94.04
12/20/2016	00328159	DEAUX, TRISTAN A	1,500.00
12/20/2016	00328160	DMS MAIL MANAGEMENT INC	1,955.93
12/20/2016	00328161	DUKE INSTRUMENT SERVICE CO	7,036.26
12/20/2016	00328162	ERWIN ESQ, MARK C	204.83
12/20/2016	00328163	G AND K SERVICES	1,233.26
12/20/2016	00328164	GENERAL FUND	93,572.16
12/20/2016	00328165	GLOBAL INDUSTRIES INC	40,246.08
12/20/2016	00328166	GLOBAL INDUSTRIES SE	781.20
12/20/2016	00328167	GOODWAY TECHNOLOGIES CORP	81.60
12/20/2016	00328168	GOODWYN MILLS AND CAWOOD INC	23,636.00
12/20/2016	00328169	GRAINGER INDUSTRIAL SUPPLY	1,522.32
12/20/2016	00328170	GULF CITY BODY AND TRAILER WOR	4,488.10
12/20/2016	00328171	GULF COAST OFFICE PRODUCTS INC	865.84
12/20/2016	00328172	GULF STATES DISTRIBUTORS INC	1,097.50
12/20/2016	00328173	GULFEAGLE SUPPLY	57.00
12/20/2016	00328174	GWINS STATIONERY	88.00
12/20/2016	00328175	HAVEN HILL EGG CO INC	54.60
12/20/2016	00328176	HD SUPPLY FACILITIES MAINTENAN	185.03
12/20/2016	00328177	HERC RENTALS INC	2,512.87
12/20/2016	00328178	HEROMAN SERVICES PLANT CO LLC	735.00
12/20/2016	00328179	HOME DEPOT, THE	39.08
12/20/2016	00328180	HURRICANE ELECTRONICS INC	361.28
12/20/2016	00328181	INDUSTRIAL TOOLBOX INC	267.00
12/20/2016	00328182	INGENUITY INC	16,000.00
12/20/2016	00328183	JBT POWER	296.39
12/20/2016	00328184	JOHN G WALTON CONSTRUCTION CO	3,476.49
12/20/2016	00328185	JOHNSON, JERALD S	5,355.00
12/20/2016	00328186	KITTRELL AUTO GLASS LLC	802.32
12/20/2016	00328187	KNOX PEST CONTROL	200.00
12/20/2016	00328188	LADSCO INC	1,414.25
12/20/2016	00328189	LEE MS RD LD, SUSAN J	555.00
12/20/2016	00328190	LENNOX INDUSTRIES INC	92.68
12/20/2016	00328191	LEOS UNIFORMS	315.30
12/20/2016	00328192	LEXISNEXIS MATTHEW BENDER	312.31
12/20/2016	00328193	LIFT PARTS SERVICE INC	580.00
12/20/2016	00328194	LOVE JOYCE YORK	555.00
12/20/2016	00328195	LOWES	517.10
12/20/2016	00328196	LUDGOOD, MERCERIA L	14.34
12/20/2016	00328197	MCCONNELL AUTOMOTIVE GROUP	216.58
12/20/2016	00328198	MCCRORY AND WILLIAMS	2,765.21
12/20/2016	00328199	MCDONALD MUFFLER	870.00
12/20/2016	00328200	MCGRIFF TIRE CO	1,836.04
12/20/2016	00328201	MINGLEDORFFS INC	261.62
12/20/2016	00328202	MOBILE AREA EDUCATION FOUNDATI	11,250.00
12/20/2016	00328203	MOBILE GAS SERVICE CORP	958.20
12/20/2016	00328204	MSC INDUSTRIAL SUPPLY CO	253.14
12/20/2016	00328205	MULLINAX FORD OF MOBILE LLC	942.51
12/20/2016	00328206	MURPHY, GEORGEANNA MAYO	28.52
12/20/2016	00328207	NEXAIR LLC	996.68

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12/20/2016	00328208	O REILLY AUTOMOTIVE STORES INC	256.56
12/20/2016	00328209	OEC BUSINESS SUPPLIES	332.90
12/20/2016	00328210	OLENSKY BROTHERS OFFICE PRODUC	55.16
12/20/2016	00328211	PATS INDUSTRIAL AND AUTO SUPPL	1,624.47
12/20/2016	00328212	PAYNE MANAGEMENT INC	2,000.00
12/20/2016	00328213	PINNACLE NETWORK LLC	4,788.81
12/20/2016	00328214	PITTS AND SONS INC	370.00
12/20/2016	00328215	PRECISION AUTO GLASS INC	598.58
12/20/2016	00328216	R R DONNELLEY	735.00
12/20/2016	00328217	REPUBLIC SERVICES 986	5,085.40
12/20/2016	00328218	ROSTEN AND ASSOCIATES	2,692.30
12/20/2016	00328219	S AND O ENTERPRISES	720.00
12/20/2016	00328220	SABEL STEEL SERVICE	108.55
12/20/2016	00328221	SCANTASTIK INC	2,822.00
12/20/2016	00328222	SEMMES COMMUNITY CENTER	150.00
12/20/2016	00328223	SHARP ELECTRONICS CORP	1,526.66
12/20/2016	00328224	SHELL	177.21
12/20/2016	00328225	SHORELINE ENVIRONMENTAL INC	49.25
12/20/2016	00328226	SHRED IT US HOLD CO INC	195.76
12/20/2016	00328227	SOUTHERN APPEAL LANDSCAPE MANA	98.50
12/20/2016	00328228	SOUTHERN DISTRIBUTORS	1,215.96
12/20/2016	00328229	SOUTHERN UNIFORMS AND SUPPLY	1,080.95
12/20/2016	00328230	SPROT PRINTER RIBBONS LLC	89.00
12/20/2016	00328231	STIVERS FORD LINCOLN MAZDA	31,104.00
12/20/2016	00328232	SURETY LAND TITLE INC	442.50
12/20/2016	00328233	TESSCO INC	77.64
12/20/2016	00328234	THOMSON	1,508.93
12/20/2016	00328235	THREADED FASTENER INC	20.07
12/20/2016	00328236	TONI S RIALES	950.00
12/20/2016	00328237	TRACTOR AND EQUIPMENT CO	1,021.00
12/20/2016	00328238	TRANSMISSION MAGICIANS	1,750.00
12/20/2016	00328239	TRANSPORTATION RESEARCH BOARD	196.50
12/20/2016	00328240	TRAVELERS INDEMNITY CO, THE	3,838.00
12/20/2016	00328241	TRAX TIRES INC	210.00
12/20/2016	00328242	TRUCK EQUIPMENT SALES INC	1,500.96
12/20/2016	00328243	TYNAN, GEOFFREY	243.56
12/20/2016	00328244	URISA INTERNATIONAL	175.00
12/20/2016	00328245	VERIZON WIRELESS	18,868.64
12/20/2016	00328246	VOLKERT INC	16,355.00
12/20/2016	00328247	VRAZEL CHEMICALS INC	95.00
12/20/2016	00328248	VULCAN MATERIALS CO	8,032.04
12/20/2016	00328249	WALCO INC	304.20
12/20/2016	00328250	WARD INTERNATIONAL TRUCKS OF A	9,576.29
12/20/2016	00328251	WASTE MANAGEMENT INC	189.15
12/20/2016	00328252	WASTE SERVICES LLC	1,080.00
12/20/2016	00328253	WATCH SYSTEMS LLC	35.00
12/20/2016	00328254	WAYLON HOWELL	950.00
12/20/2016	00328255	WEAVER AND SONS INC, HOSEA O	179.09
12/20/2016	00328256	WESCO GAS AND WELDING SUPPLY I	353.60
12/20/2016	00328257	WHITE, LINDA	23.11
12/20/2016	00328258	WILMER GARAGE	150.00
12/20/2016	00328259	WILSON DISMUKES INC	1,067.84
12/20/2016	00328260	WINSUPPLY OF DAPHNE AL	423.62
12/20/2016	00328261	WITTICHEN SUPPLY CO INC	693.73
12/20/2016	00328262	WOMENS BUSINESS CENTER INC	720.50

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12/20/2016	00328263	XEROX CORP	239.95
12/20/2016	00328264	YORK CLEANERS	321.00
12/20/2016	00328265	YUNEEC USA, INC.	4,939.97
12/20/2016	00328266	ZEP SALES AND SERVICE	711.85
12/22/2016	00328267	BATTERY PRO PLUS	480.00
12/22/2016	00328268	AIRGAS USA LLC	1,067.10
12/22/2016	00328269	ALABAMA POWER CO	12,947.53
12/22/2016	00328270	ALABAMA POWER CO	16,970.34
12/22/2016	00328271	ALEXANDER HARDWARE	31.16
12/22/2016	00328272	ALTAPOINTE HEALTH SYSTEMS INC	11,666.70
12/22/2016	00328273	AS AND G CLAIMS ADMINISTRATION	3,992.40
12/22/2016	00328274	AUDIO UNLIMITED INC	3,435.00
12/22/2016	00328275	AUTOMOTIVE PAINTERS SUPPLY	860.98
12/22/2016	00328276	B AND B APPLIANCE PARTS	92.02
12/22/2016	00328277	B AND B MACHINE AND SUPPLY	1,875.00
12/22/2016	00328278	B B AND T FINANCIAL	580.95
12/22/2016	00328279	BAMA AUTO PARTS AND INDUSTRIAL	3,078.06
12/22/2016	00328280	BARRY A VITTOR AND ASSOCIATES	10,626.80
12/22/2016	00328281	BAY NURSING INC	6,497.64
12/22/2016	00328282	BAY PAPER CO	165.00
12/22/2016	00328283	BEARD EQUIPMENT CO	18,278.64
12/22/2016	00328284	BERNEY OFFICE SOLUTIONS	19.40
12/22/2016	00328285	BORDEN DAIRY COMPANY	217.70
12/22/2016	00328286	BRITE LINE TECHNOLOGIES LLC	7,818.50
12/22/2016	00328287	BS MACHINING AND VALVE REPAIR	40.00
12/22/2016	00328288	CHADS LANDSCAPE MANAGEMENT INC	95.00
12/22/2016	00328289	CITY ELECTRIC SUPPLY	145.50
12/22/2016	00328290	CLUTCH AND POWERTRAIN	99.30
12/22/2016	00328291	COLLINS, LISA	400.57
12/22/2016	00328292	COMCAST CABLE	12.65
12/22/2016	00328293	COMCAST CABLE	10.51
12/22/2016	00328294	COMCAST CABLE	4.22
12/22/2016	00328295	COWIN EQUIPMENT CO INC	14,442.65
12/22/2016	00328296	DAIGLE, GWENDOLYN S	8.64
12/22/2016	00328297	DAVIS JR, M DONALD	185.71
12/22/2016	00328298	DISTRICT ATTORNEYS FUND	3,121.00
12/22/2016	00328299	G AND K SERVICES	975.71
12/22/2016	00328300	GENERAL FUND	734.37
12/22/2016	00328301	GLOBAL EQUIPMENT CO INC	154.92
12/22/2016	00328302	GRAINGER INDUSTRIAL SUPPLY	315.79
12/22/2016	00328303	GULF CITY BODY AND TRAILER WOR	3,030.62
12/22/2016	00328304	GULF COAST OFFICE PRODUCTS INC	184.75
12/22/2016	00328305	HEALTH INSURANCE ACCOUNT	2,379.44
12/22/2016	00328306	HYDRATECH INDUSTRIES FLUID POW	810.00
12/22/2016	00328307	ICC	327.40
12/22/2016	00328308	INTEGRA WATER LLC	244.84
12/22/2016	00328309	INTEGRATED MANAGEMENT SOLUTION	860.00
12/22/2016	00328310	JAMAR TECHNOLOGIES INC	794.00
12/22/2016	00328311	SPRING HILL ANIMAL CLINIC	3,791.34
12/22/2016	00328312	JGBAG INC	300.00
12/22/2016	00328313	JOHN G WALTON CONSTRUCTION CO	151,411.42
12/22/2016	00328314	JOHN G WALTON CONSTRUCTION CO	220,535.50
12/22/2016	00328315	KENWORTH OF MOBILE INC	628.38
12/22/2016	00328316	KITTRELL AUTO GLASS LLC	1,214.63
12/22/2016	00328317	KNOX PEST CONTROL	72.00

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12/22/2016	00328318	LADSCO INC	1,826.25
12/22/2016	00328319	LAMBERT TRANSFER AND STORAGE P	4,470.17
12/22/2016	00328320	LEGAL SECURITY SERVICES LLC	4,368.00
12/22/2016	00328321	LEOS UNIFORMS	149.95
12/22/2016	00328322	LEXISNEXIS RISK SOLUTIONS	206.00
12/22/2016	00328323	LOWES	149.47
12/22/2016	00328324	MARTIN MARIETTA MATERIALS	7,629.14
12/22/2016	00328325	MCGRIFF TIRE CO	4,720.50
12/22/2016	00328326	MEDICAL SUPPLIES DEPOT INC	4,366.25
12/22/2016	00328327	MIGHTY AUTO PARTS	253.44
12/22/2016	00328328	MOBILE AREA WATER AND SEWER SY	3,242.36
12/22/2016	00328329	MOBILE ASPHALT CO	2,100.00
12/22/2016	00328330	MOBILE BAY SPORTS AUTHORITY IN	230,000.00
12/22/2016	00328331	MOBILE CO HEALTH DEPT	68,832.00
12/22/2016	00328332	MOBILE CO WORKERS COMP ESCROW	38,554.67
12/22/2016	00328333	MULLINAX FORD OF MOBILE LLC	879.53
12/22/2016	00328334	NEXAIR LLC	898.15
12/22/2016	00328335	NOTARY PUBLIC UNDERWRITERS INC	75.00
12/22/2016	00328336	O REILLY AUTOMOTIVE STORES INC	78.24
12/22/2016	00328337	OEC BUSINESS SUPPLIES	801.00
12/22/2016	00328338	OFFICE DEPOT	437.41
12/22/2016	00328339	P AND G MACHINE SUPPLY	226.72
12/22/2016	00328340	PACIFIC CONCEPTS INC	1,323.00
12/22/2016	00328341	PATS INDUSTRIAL AND AUTO SUPPL	303.81
12/22/2016	00328342	PITNEY BOWES BANK INC, THE	16,200.00
12/22/2016	00328343	PORT CITY MEDICAL LLC	29.61
12/22/2016	00328344	PRINT KING	190.00
12/22/2016	00328345	PRITCHETT, TYLER	107.55
12/22/2016	00328346	PROBATE COURT	23.00
12/22/2016	00328347	PUBLIC RISK MANAGEMENT ASSN	385.00
12/22/2016	00328348	R AND R INDUSTRIES	882.43
12/22/2016	00328349	RANGER ENVIRONMENTAL SERVICES	407.75
12/22/2016	00328350	REGIONS BANK	3,288.92
12/22/2016	00328351	ROSENTHAL AND ROSENTHAL INC	3,150.00
12/22/2016	00328352	ROSSLER LAW FIRM LLC	1,206.75
12/22/2016	00328353	S AND O ENTERPRISES	840.00
12/22/2016	00328354	SABEL STEEL SERVICE	44.19
12/22/2016	00328355	SAFETY COATINGS INC	23,925.00
12/22/2016	00328356	SANDERS, RON	2,000.00
12/22/2016	00328357	SHARP ELECTRONICS CORP	515.84
12/22/2016	00328358	SIMPLEXGRINNELL LP	251.28
12/22/2016	00328359	SIMPLIFILE LLC	21.00
12/22/2016	00328360	SOUTHERN DISTRIBUTORS	209.55
12/22/2016	00328361	STANDARD EQUIPMENT CO INC	200.50
12/22/2016	00328362	STAPLES BUSINESS ADVANTAGE	215.93
12/22/2016	00328363	STORMWIND LLC	2,970.00
12/22/2016	00328364	TEST CALIBRATION CO INC	638.35
12/22/2016	00328365	THAMES BATRE	175.00
12/22/2016	00328366	THOMSON	61.10
12/22/2016	00328367	TURNER SUPPLY CO	150.80
12/22/2016	00328368	UNITED PARCEL SERVICE	32.04
12/22/2016	00328369	VULCAN MATERIALS CO	9,701.59
12/22/2016	00328370	WARD INTERNATIONAL TRUCKS OF A	151.71
12/22/2016	00328371	WASTE MANAGEMENT INC	51.89
12/22/2016	00328372	WEAVER AND SONS INC, HOSEA O	191,713.11

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12/22/2016	00328373	WILLIS OF ALABAMA INC	10,894.00
12/22/2016	00328374	WITTICHEN SUPPLY CO INC	25.92
12/22/2016	00328375	XEROX CORP	290.36
12/30/2016	00328376	4ALLPROMOS	199.39
12/30/2016	00328377	AARMS LLC	175.00
12/30/2016	00328378	ACCESS	914.92
12/30/2016	00328379	AIRGAS USA LLC	407.28
12/30/2016	00328380	ALABAMA MEDIA GROUP	500.00
12/30/2016	00328381	ALABAMA PIPE AND SUPPLY CO INC	277.60
12/30/2016	00328382	ALABAMA PORT MITIGATION BANK	2,166.00
12/30/2016	00328383	ALABAMA POWER CO	23,996.65
12/30/2016	00328384	ALABAMA SOCIETY OF PROFESSIONA	205.00
12/30/2016	00328385	AMERICAN ELECTRONIC SUPPLY CO	32,075.00
12/30/2016	00328386	AMERICAN FOODS INC	1,449.89
12/30/2016	00328387	ANDREWS HARDWARE CO INC	203.77
12/30/2016	00328388	ARTCRAFT PRESS INC	315.00
12/30/2016	00328389	AT AND T	9,358.61
12/30/2016	00328390	AT AND T	1,594.32
12/30/2016	00328391	AT AND T LONG DISTANCE SERVICE	1,042.54
12/30/2016	00328392	ATCHISON FIRM PC	1,150.00
12/30/2016	00328393	AUBURN UNIVERSITY	150.00
12/30/2016	00328394	AUDIO UNLIMITED INC	230.00
12/30/2016	00328395	AUTOMOTIVE PAINTERS SUPPLY	357.56
12/30/2016	00328396	B AND B APPLIANCE PARTS	425.85
12/30/2016	00328397	B AND B MACHINE AND SUPPLY	820.00
12/30/2016	00328398	BARRY A VITTOR AND ASSOCIATES	17,792.80
12/30/2016	00328399	BAY FLOWERS	110.00
12/30/2016	00328400	BAYSIDE RUBBER AND PRODUCTS IN	41.12
12/30/2016	00328401	BEARD EQUIPMENT CO	5,310.96
12/30/2016	00328402	BERNEY OFFICE SOLUTIONS	737.70
12/30/2016	00328403	BLACKLIDGE EMULSIONS INC	5,326.27
12/30/2016	00328404	BLOSSMAN GAS INC	88.52
12/30/2016	00328405	BLUE CROSS BLUE SHIELD OF ALAB	12,324.01
12/30/2016	00328406	BLUE RENTS	889.11
12/30/2016	00328407	BOARD OF SCHOOL COMMISSIONERS	5,742.62
12/30/2016	00328408	BOB BARKER CO INC	1,634.25
12/30/2016	00328409	BONDED LIGHTNING PROTECTION	7,100.00
12/30/2016	00328410	BOURNE, ADAM	98.43
12/30/2016	00328411	BROWN, CARLA P	54.00
12/30/2016	00328412	BROWN, SHIRLEY SHORT	386.28
12/30/2016	00328413	BURCH, PAUL	567.00
12/30/2016	00328414	BUSINESS INTERIORS INC	274.80
12/30/2016	00328415	BUSINESS SYSTEMS AND CONSULTAN	257.33
12/30/2016	00328416	C C LYNCH AND ASSOCIATES INC	3,575.34
12/30/2016	00328417	CALL NEWS	35.00
12/30/2016	00328418	CAMPBELL DUKE AND CAMPBELL	750.00
12/30/2016	00328419	CAMPER CITY	395.00
12/30/2016	00328420	CARQUEST AUTO PARTS	6,799.20
12/30/2016	00328421	CARTER, LATRINA	81.00
12/30/2016	00328422	CITY ELECTRIC SUPPLY	3,868.50
12/30/2016	00328423	CITY OF BAYOU LA BATRE	990.00
12/30/2016	00328424	COCA COLA BOTTLING CO CONSOLID	157.85
12/30/2016	00328425	COMCAST CABLE	301.64
12/30/2016	00328426	COUNSELMAN AUTOMOTIVE RECYCLIN	700.00
12/30/2016	00328427	COWIN EQUIPMENT CO INC	621.51

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12/30/2016	00328428	CREATIVE IMAGE IRRIGATION AND	600.00
12/30/2016	00328429	CROLEY CONTRACTING LLC	5,900.00
12/30/2016	00328430	DADE PAPER AND BAG CO	13,257.18
12/30/2016	00328431	DARRAN FURNITURE INDUSTRIES IN	2,975.85
12/30/2016	00328432	DAVIS MOTOR SUPPLY CO INC	299.50
12/30/2016	00328433	DAVISON FUELS INC	2,424.63
12/30/2016	00328434	DEES PAPER CO INC	3,241.19
12/30/2016	00328435	DEPARTMENT OF FINANCE	108.90
12/30/2016	00328436	DIGI KEY CORP	70.44
12/30/2016	00328437	DISH	157.04
12/30/2016	00328438	DIXIE BUILDING SUPPLY CO INC	355.56
12/30/2016	00328439	DMI OFFICE FURNITURE INC	5,449.77
12/30/2016	00328440	DODDS LANDSCAPE	1,080.00
12/30/2016	00328441	DRIVEN ENGINEERING INC	11,886.36
12/30/2016	00328442	DUEITTS BATTERY PLUS	230.00
12/30/2016	00328443	GET IT DUNN LLC	1,500.00
12/30/2016	00328444	DYSON PLUMBING INC	272.50
12/30/2016	00328445	E RING INC	387,920.00
12/30/2016	00328446	EMPIRE TRUCK SALES INC	698.25
12/30/2016	00328447	EQUIPMENT SALES CO	803.52
12/30/2016	00328448	EVANS	2,922.35
12/30/2016	00328449	FAIRFIELD CHAIR COMPANY	2,387.12
12/30/2016	00328450	FEDERAL EXPRESS CORP	205.89
12/30/2016	00328451	FIREHOUSE SALES AND SERVICE	9,409.65
12/30/2016	00328452	FLEET SAFETY EQUIPMENT INC	2,242.85
12/30/2016	00328453	FLEETPRIDE INC	35.75
12/30/2016	00328454	FLETCHER, GENEVA	955.00
12/30/2016	00328455	FOSTER, JAMES	420.00
12/30/2016	00328456	FRANKLIN COVEY PRODUCTS LLC	48.11
12/30/2016	00328457	FRANKLIN, DANIEL	240.00
12/30/2016	00328458	G G PORTABLES INC	807.00
12/30/2016	00328459	GAB'S HEAVY TRUCK PAINT AND BO	2,708.50
12/30/2016	00328460	GARDNER, EARTHA	995.00
12/30/2016	00328461	GENERAL FUND	24,736.42
12/30/2016	00328462	GENERAL FUND	605.00
12/30/2016	00328463	GEOTECHNICAL ENGINEERING TESTI	2,716.95
12/30/2016	00328464	GLOBAL INDUSTRIES SE	1,230.88
12/30/2016	00328465	GRAND RAPIDS CHAIR COMPANY	25,513.20
12/30/2016	00328466	GRAPHIC DATA	1,404.00
12/30/2016	00328467	GULF COAST TRUCK AND EQUIPMENT	2,414.08
12/30/2016	00328468	GULF STATES CONSULTANTS AND AD	2,990.00
12/30/2016	00328469	GULF STATES ENGINEERING INC	2,526.07
12/30/2016	00328470	GULF SUPPLY CO INC	37.50
12/30/2016	00328471	HASTIE, KIM	944.69
12/30/2016	00328472	HAVEN HILL EGG CO INC	47.70
12/30/2016	00328473	HCL CONTRACTING LLC	90,119.22
12/30/2016	00328474	HEALTH INSURANCE ACCOUNT	897.48
12/30/2016	00328475	HEALTH INSURANCE ACCOUNT	935,860.00
12/30/2016	00328476	HEROMAN SERVICES PLANT CO LLC	674.70
12/30/2016	00328477	HURRICANE ELECTRONICS INC	112.90
12/30/2016	00328478	HYDRATECH INDUSTRIES FLUID POW	679.00
12/30/2016	00328479	HYLAND SOFTWARE INC	1,450.88
12/30/2016	00328480	IDEAL TRUCK SERVICE INC	935.90
12/30/2016	00328481	INFIRMARY OCCUPATIONAL HEALTH	72.00
12/30/2016	00328482	INFORMATION TRANSPORT SOLUTION	25,515.00

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12/30/2016	00328483	J L MCCOOL CONTRACTORS INC	166,354.85
12/30/2016	00328484	JIMMY R FLEISCHAMEL	192.00
12/30/2016	00328485	JOHN G WALTON CONSTRUCTION CO	32,975.81
12/30/2016	00328486	KENTWOOD SPRING WATER CO	510.36
12/30/2016	00328487	KERR, EDDIE	1,105.76
12/30/2016	00328488	KITTRELL AUTO GLASS LLC	675.00
12/30/2016	00328489	KNOX PEST CONTROL	473.00
12/30/2016	00328490	LAGNIAPPE	52.00
12/30/2016	00328491	LEGAL SECURITY SERVICES LLC	336.00
12/30/2016	00328492	CUSTOM DESIGNS	625.00
12/30/2016	00328493	LITTLE, CHARLENE	27.00
12/30/2016	00328494	LOGICAL COMPUTER SOLUTIONS	3,100.00
12/30/2016	00328495	LOWES	363.78
12/30/2016	00328496	M AND A STAMP CO	82.00
12/30/2016	00328497	MCALEER OFFICE FURNITURE	1,698.00
12/30/2016	00328498	MCCONNELL AUTOMOTIVE GROUP	683.84
12/30/2016	00328499	MCCRORY AND WILLIAMS	214.23
12/30/2016	00328500	MCEWEN LUMBER CO	51.20
12/30/2016	00328501	MCGRIFF TIRE CO	1,175.80
12/30/2016	00328502	MELTON, WILLIAM	938.16
12/30/2016	00328503	MITCHELL, RICHARD A	40.18
12/30/2016	00328504	MOBILE AREA WATER AND SEWER SY	3,280.57
12/30/2016	00328505	MOBILE CO FOSTER GRANDPARENT P	20,709.89
12/30/2016	00328506	MULLINAX FORD OF MOBILE LLC	126.20
12/30/2016	00328507	NADAGUIDES	750.00
12/30/2016	00328508	NAPHCARE INC	861,325.44
12/30/2016	00328509	NATIONAL OFFICE FURNITURE	11,838.50
12/30/2016	00328510	OFFICE DEPOT	3,906.93
12/30/2016	00328511	ORKIN	250.00
12/30/2016	00328512	PARALEGAL TODAY	32.00
12/30/2016	00328513	PARK FIRST OF ALABAMA LLC	1,430.00
12/30/2016	00328514	PCMG INC	9,311.46
12/30/2016	00328515	PITTS AND SONS INC	245.00
12/30/2016	00328516	POLYSURVEYING OF MOBILE	9,126.02
12/30/2016	00328517	PUBLIC BUILDINGS ROADS AND BRI	664.94
12/30/2016	00328518	ROCKWELL, STEVEN C	100.00
12/30/2016	00328519	SANCHEZ, TINA	1,176.24
12/30/2016	00328520	SENIOR COMPANION PROGRAM OF MO	9,494.10
12/30/2016	00328521	SHARP ELECTRONICS CORP	2,597.62
12/30/2016	00328522	SHERIFFS UNIFORM ACCOUNT	70,154.00
12/30/2016	00328523	SHRED IT US HOLD CO INC	159.82
12/30/2016	00328524	CART DR LLC	150.00
12/30/2016	00328525	SOUTH ALABAMA BOTANICAL	1,000.00
12/30/2016	00328526	SOUTH ALABAMA UTILITIES	6,492.20
12/30/2016	00328527	SOUTH ALABAMA UTILITIES	900.00
12/30/2016	00328528	SOUTHERN CONTROLS INC	111.08
12/30/2016	00328529	SOUTHERN DISTRIBUTORS	787.27
12/30/2016	00328530	SOUTHWEST MOBILE COUNTY CHAMBE	2,500.00
12/30/2016	00328531	SPROT PRINTER RIBBONS LLC	288.12
12/30/2016	00328532	STAPLES BUSINESS ADVANTAGE	112.82
12/30/2016	00328533	SURETY LAND TITLE INC	550.00
12/30/2016	00328534	TALLASSEE AUTOMOTIVE INC	19,527.00
12/30/2016	00328535	THAMES BATRE	412,598.00
12/30/2016	00328536	THAMES BATRE	469,262.00
12/30/2016	00328537	THAMES BATRE	700,130.00



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12/30/2016	00328538	THOMPSON ENGINEERING	1,749.36
12/30/2016	00328539	THOMSON	60.04
12/30/2016	00328540	THREADED FASTENER INC	486.73
12/30/2016	00328541	TRANE USA INC	2,575.00
12/30/2016	00328542	TRINITY SERVICES GROUP INC	20,423.56
12/30/2016	00328543	TRUCK EQUIPMENT SALES INC	33.23
12/30/2016	00328544	TURNER SUPPLY CO	54.32
12/30/2016	00328545	TYRRELL, PAT	363.33
12/30/2016	00328546	UNITED PARCEL SERVICE	25.00
12/30/2016	00328547	UNIVERSITY OF SOUTH ALABAMA	1,315.86
12/30/2016	00328548	WALCO INC	543.00
12/30/2016	00328549	WARD INTERNATIONAL TRUCKS OF A	3,583.07
12/30/2016	00328550	WAS DESIGN INC	3,187.50
12/30/2016	00328551	WASTE SERVICES LLC	900.00
12/30/2016	00328552	WINSUPPLY OF DAPHNE AL	1,587.50
12/30/2016	00328553	XEROX CORP	5,437.92

Total Claims Paid for General Invoices \$ 6,165,200.14

12/29/2016	00001057	MOBILE CO ACCOUNTS PAYABLE ACC	105,193.08
12/29/2016	00001100	MOBILE CO ACCOUNTS PAYABLE ACC	166,354.85
12/21/2016	00001126	MOBILE CO ACCOUNTS PAYABLE ACC	412,248.61
12/29/2016	00001127	MOBILE CO ACCOUNTS PAYABLE ACC	42,032.58
1/3/2017	00001128	MOBILE CO ACCOUNTS PAYABLE ACC	13,481.97
12/21/2016	00001327	MOBILE CO ACCOUNTS PAYABLE ACC	133.52
12/29/2016	00001355	MOBILE CO ACCOUNTS PAYABLE ACC	6,270.65
12/29/2016	00001526	MOBILE CO ACCOUNTS PAYABLE ACC	2,166.00
12/21/2016	00001588	MOBILE CO ACCOUNTS PAYABLE ACC	433.52
12/21/2016	00001845	MOBILE CO ACCOUNTS PAYABLE ACC	3,855.37
12/29/2016	00001846	MOBILE CO ACCOUNTS PAYABLE ACC	47,200.26
12/21/2016	00001886	MOBILE CO ACCOUNTS PAYABLE ACC	133.53
12/29/2016	00001887	MOBILE CO ACCOUNTS PAYABLE ACC	664.94
12/29/2016	00002522	MOBILE CO PAYROLL ACCOUNT	29,509.41
12/29/2016	00002523	MOBILE CO ACCOUNTS PAYABLE ACC	34,324.69
12/30/2016	00002524	MOBILE CO FEDERAL TAX ACCOUNT	2,182.79
1/3/2017	00002525	MOBILE CO ACCOUNTS PAYABLE ACC	65.76
12/21/2016	00004483	MOBILE CO ACCOUNTS PAYABLE ACC	24,902.39
12/21/2016	00004484	MOBILE CO PAYROLL ACCOUNT	446,234.77
12/22/2016	00004485	MOBILE CO FEDERAL TAX ACCOUNT	32,189.79
12/29/2016	00004486	MOBILE CO ACCOUNTS PAYABLE ACC	207,563.41
12/21/2016	00004631	MOBILE CO PAYROLL ACCOUNT	3,081.60
12/22/2016	00004632	MOBILE CO FEDERAL TAX ACCOUNT	213.58
12/29/2016	00004633	MOBILE CO ACCOUNTS PAYABLE ACC	1,286.07
1/3/2017	00004634	MOBILE CO ACCOUNTS PAYABLE ACC	16.44
12/21/2016	00006170	MOBILE CO ACCOUNTS PAYABLE ACC	489.41
12/21/2016	00006171	MOBILE CO PAYROLL ACCOUNT	96,474.50
12/22/2016	00006172	MOBILE CO FEDERAL TAX ACCOUNT	7,074.22
12/29/2016	00006173	MOBILE CO ACCOUNTS PAYABLE ACC	371,642.63
1/3/2017	00006174	MOBILE CO ACCOUNTS PAYABLE ACC	1,107.38
12/21/2016	00010237	MOBILE CO ACCOUNTS PAYABLE ACC	112,077.87
12/29/2016	00010238	MOBILE CO ACCOUNTS PAYABLE ACC	8,047.41
1/3/2017	00010239	MOBILE CO ACCOUNTS PAYABLE ACC	1,385.00
12/21/2016	00014053	MOBILE CO ACCOUNTS PAYABLE ACC	136,016.61
12/29/2016	00014054	MOBILE CO ACCOUNTS PAYABLE ACC	103,648.84
1/3/2017	00014055	MOBILE CO ACCOUNTS PAYABLE ACC	100,955.06

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12/21/2016	00082028	MOBILE CO ACCOUNTS PAYABLE ACC	464,582.18
12/21/2016	00082029	MOBILE CO PAYROLL ACCOUNT	1,791,108.40
12/22/2016	00082030	MOBILE CO FEDERAL TAX ACCOUNT	130,084.20
12/29/2016	00082031	MOBILE CO ACCOUNTS PAYABLE ACC	3,517,807.30
12/29/2016	00082032	MOBILE CO PAYROLL ACCOUNT	459,805.87
12/30/2016	00082033	MOBILE CO FEDERAL TAX ACCOUNT	29,240.82
1/3/2017	00082034	MOBILE CO ACCOUNTS PAYABLE ACC	327,491.77
Total Claims Paid for Treasury Division			\$ 9,240,779.05
Total Claims Paid			\$15,405,979.19

Motion carried unanimously.

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AGENDA #2

APPROVE SUBGRANT AWARD/ALABAMA DEPARTMENT  
OF ECONOMIC AND COMMUNITY AFFAIRS (ADECA)/  
MOBILE COUNTY DISTRICT ATTORNEY'S OFFICE/  
DOMESTIC VIOLENCE INITIATIVE GRANT

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve a subgrant award from the Alabama Department of Economic and Community Affairs (ADECA), on behalf of the Mobile County District Attorney's Office, for the continuation of the Domestic Violence Initiative Grant in the amount of \$50,000.00, for the period January 1, 2017 through December 31, 2017, with an in-kind match of \$16,666.67.

Motion carried unanimously.

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AGENDA #3

APPROVE EFP-120-17/  
SPONSORSHIP AGREEMENT/BLACKS IN  
GOVERNMENT-PORT CITY CHAPTER

The Commission approved this item at its conference on January 5, 2017, as follows:

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve EFP-120-17, sponsorship agreement with Blacks In Government-Port City Chapter in the amount of \$1,000.00, from District 1 funds, to sponsor, in part, the 28<sup>th</sup> Annual Dr. Martin Luther King, Jr., Memorial Breakfast on January 16, 2017, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #4

AUTHORIZE SUB-RECIPIENT AGREEMENT/  
FAMILY PROMISE OF COASTAL ALABAMA/  
2016 EMERGENCY SOLUTIONS GRANTS (ESG)

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board authorize a sub-recipient agreement with Family Promise of Coastal Alabama to administer the 2016 Emergency Solutions Grants (ESG) in the amount of \$15,000.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #5

AUTHORIZE SUB-RECIPIENT AGREEMENT/  
HOUSING FIRST, INC./2016  
EMERGENCY SOLUTIONS GRANTS (ESG)

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board authorize a sub-recipient agreement with Housing First, Inc. to administer the 2016 Emergency Solutions Grants (ESG) in the amount of \$73,220.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #6

AUTHORIZE SUB-RECIPIENT AGREEMENT/  
MOBILE AREA INTERFAITH CONFERENCE/  
2016 EMERGENCY SOLUTIONS GRANTS (ESG)

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board authorize a sub-recipient agreement with Mobile Area Interfaith Conference to administer the 2016 Emergency Solutions Grants (ESG) in the amount of \$17,000.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #7

AUTHORIZE SUB-RECIPIENT AGREEMENT/  
THE SALVATION ARMY/2016  
EMERGENCY SOLUTIONS GRANTS (ESG)

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board authorize a sub-recipient agreement with The Salvation Army to administer the 2016 Emergency Solutions Grants (ESG) in the amount of \$20,109.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #8

APPROVE APPLICATION FOR LIQUOR  
LICENSE/KILGORE AND COMPANY LLC

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve the application of Kilgore and Company LLC, for transfer of restaurant retail liquor license, for The Crooked Martini, 7939 Cottage Hill Road, Suite B and C, Mobile, Alabama 36695. (District 3)

Motion carried unanimously.

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AGENDA #9

APPROVE CDP-106-17/  
CONTRACT/TOWN OF CREOLA

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve CDP-106-17, contract with the Town of Creola in the amount of \$1,000.00, from District 1 funds, for purchase of washer and dryer (and warranties) for their Police Department, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #10

AWARD BID

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

award Bid #61-16, annual frozen dairy products bid for the County, to Chillys LLC.

Motion carried unanimously.

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January 9, 2017

AGENDA #11

APPROVE EFP-121-17/CONTRACT/  
BOARD OF SCHOOL COMMISSIONERS/  
CITRONELLE HIGH SCHOOL

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve EFP-121-17, contract with the Board of School Commissioners in the amount of \$10,000.00, from District 1 funds, for media center and band instruments at Citronelle High School, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #12

ADOPT RESOLUTION APPROVING APPOINTMENT/  
JAY ROSS, COUNTY ATTORNEY, TO REPLACE  
PETER OLIVERO AS APPROPRIATE COUNTY OFFICIAL  
TO PERFORM DUTIES DELEGATED BY ACT 2002-323

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

**WHEREAS**, the Mobile County Commission authorized to remove, demolish buildings or structures, including party walls and foundations, when found to constitute a public nuisance; and

**WHEREAS**, the Mobile County Commission desires to appoint Jay Ross, County Attorney, as the person to exercise the authority and perform the duties delegated by Act 2002-323 to determine any building, structure, part of any building or structure, party wall, or foundation situated in the County that constitutes a public nuisance for remedy or abatement of nuisance condition of the building or structure, or to demolish;

**NOW THEREFORE, BE IT RESOLVED BY THE MOBILE COUNTY COMMISSION**, does hereby approve Jay Ross, County Attorney, as the appropriate County official to exercise the authority and perform the duties delated by Act 2002-323.

Motion carried unanimously.

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AGENDA #13

APPROVE LEASE AGREEMENT/XEROX/  
COPIER/ENGINEERING DEPARTMENT

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve a lease agreement with Xerox for a term of sixty (60) months for one (1) copier, for the Engineering Department with monthly payments of approximately \$561.90.

Motion carried unanimously.

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AGENDA #14

APPROVE CHANGE ORDER NO. 3/VANCE  
MCCOWN CONSTRUCTION, INC./PROJECT  
CIP-2015-008(A)/ADA UPGRADES/  
STRICKLAND YOUTH CENTER

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve Change Order No. 3 with Vance McCown Construction, Inc., Project CIP-2015-008(A), ADA Upgrades at the Strickland Youth Center. This Change Order increases the contract amount by \$15,713.00. The new contract sum, including this Change Order will be \$829,872.00, and authorize the President of the Commission to execute the change order on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #15

ADOPT RESOLUTION AUTHORIZING  
TRAFFIC SIGNAL SYSTEM AND STREET  
LIGHTING MODIFICATIONS/CCP-158-16/  
COUNTY FARM ROAD AT COUNTY ROUTE 39

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

**WHEREAS**, Mobile County, Alabama is making roadway inersection improvements at County Farm Road at County Route 39 (Project No. CCP-158-16); and

**WHEREAS**, construcction has progressed such that traffic signal system and street ligh modifications are needed to energize traffic signal system and five (5) 250-watt luminaries;

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**NOW, THEREFORE,** the premises considered, the Mobile County Commission authorizes Alabama Power Company, a Southern Company, to perform the said traffic signal system and five (5) 250-watt luminaries at the intersection improvements in progress at County Farm Road at County Route 39, and authorizes the President of the Commission to execute all documents as may reasonably be required by the said Alabama Power Company, in connection with such work.

Motion carried unanimously.

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AGENDA #16

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

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

Christian Acres Road, et al  
Project MCR-2014-304, Tracts 12  
34 (Parcels 1 & 2), 37 and 38

Thomas G. Bryan & April D. Bryan	deed
Adrian Skipper & Sharron R. Skipper	deed
Adrian Skipper & Sharron R. Skipper	easement
Leo Stewart, Jr. & Annie M. Stewart	deed
Leo Stewart, Jr. & Annie M. Stewart	deed

Randolph Foster Road  
Project MCR-2014-205, Tract 9

Jerald S. Johnson & Cathy D. Johnson	deed
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Motion carried unanimously.

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AGENDA #17

APPROVE RIGHT-OF-WAY AND/OR EASEMENT  
AGREEMENT/PURCHASE TRACT 6/PROJECT  
MCR-2014-206/HUBERT MORRIS ROAD

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve right-of-way and/or easement agreement to purchase Tract 6 in the amount of \$1,472.50 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 #18

AWARD BID/SYCAMORE CONSTRUCTION,  
INC./PFP-2016-301/TILLMAN'S  
CORNER SENIOR CENTER ADDITION/

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board award the bid to Sycamore Construction, Inc., PFP-2016-301, Tillman's Corner Senior Center Addition for a total bid in the amount of \$225,000.00. This amount includes all of the proposed Alternates (#1 #2 & #3).

Motion carried unanimously.

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AGENDA #19

AWARD BID/SYCAMORE CONSTRUCTION,  
INC./PFP-2016-302/GRAND BAY  
SENIOR CENTER IMPROVEMENTS

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board award the bid to Sycamore Construction, Inc., PFP-2016-302, Grand Bay Senior Center Improvements for a total bid in the amount of \$198,000.00.

Motion carried unanimously.

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January 9, 2017

AGENDA #20

APPROVE PURCHASE OF DRONE2MAP/  
ARCGIS/PUBLIC WORKS DEPARTMENT

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve the purchase of a Drone2Map for ArcGIS, for the Public Works Department. The total cost for this purchase is \$1,500.00.

Motion carried unanimously.

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AGENDA #21

APPROVE AMENDING 2015 CAPITAL  
IMPROVEMENT PLAN/REVISE  
ESTIMATED COSTS/CIP-2015-008 AND  
CIP-2015-008B/STRICKLAND YOUTH CENTER

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

CIP-2015-008	
Strickland Youth Center	
Upgrade/Unnamed Projects	\$1,913,311.00
CIP-2015-008B	
Detention Window and Perimeter	
Upgrade	\$1,267,000.00

This amendment reallocated \$517,000.00 from CIP-2015-008 to CIP-2015-008B. The overall allocation for CIP-2015-008 remains at \$4,000,000.00.

Motion carried unanimously.

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AGENDA #22

APPROVE PRE-APPLICATION FOR FEDERAL ASSISTANCE/  
RECREATIONAL TRAILS PROGRAM (FY 2017-2018)/  
CHICKASABOGUE PARK FAMILY FRIENDLY NATURE  
WALK/APPROVE RESOLUTION AUTHORIZING COUNTY  
COMMISSION TO MAKE APPLICATION FOR FEDERAL  
RECREATIONAL TRAILS PROGRAM (RTP) GRANT  
MONIES AND TO COMMIT MATCHING FUNDS

The Commission approved this item at its conference on January 5, 2017, as follows:

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve the pre-application for Federal Assistance (80% funding) through the Recreational Trails Program (FY 2017-2018) for the Chickasabogue Park Family Friendly Nature Walk (Diverse Use Trail) in the grant amount of \$200,000.00; and also approve the resolution authorizing the County Commission to make application for the Federal Recreational Trails Program (RTP) grant monies and to commit matching funds in the amount of approximately \$40,000.00.

Motion carried unanimously.

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AGENDA #23

COMMISSION ANNOUNCEMENTS  
AND/OR COMMENTS

**Commissioner Connie Hudson:** In mid-November 2016, Susan Holland, Purchasing Agent, sent a working draft bid document to all of the Commissioners for replacement of the Atrium plants and all the other plants under the lease. Ms. Holland asked for any suggestions or concerns. I called Ms. Holland last week to find out the status, and apparently, it has fallen through the cracks. Ms. Holland is still holding it and has not sent out the proposal to get bids. Based on our County Administrator's instructions, she is waiting for suggestions to move ahead.

**Commission President Merceria Ludgood:** I had asked if we could do some kind of low-level consultation with the Mobile Botanical Gardens, the Bellingrath Gardens or the Jon Archer Agricultural Center to see what species would be appropriate for an interior setting. The ones we have now were not the right ones, and I just want to make sure we talk with some experts before we put them in.

**Commissioner Hudson:** I think that is a good idea to ensure what we are getting.

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**County Administrator John Pafenbach:** We will do that, Commissioners. I will get on that and hopefully have it ready for the next meeting.

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AGENDA #24

ADJOURN

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

Motion carried unanimously.

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Merceria Ludgood, President

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Connie Hudson, Member

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Jerry L. Carl, Member

ATTEST:

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John Pafenbach, County Administrator