

March 14, 2016

MOBILE COUNTY COMMISSION

The Mobile County Commission met in regular session in the Government Plaza Auditorium, in the City of Mobile, Alabama, on Monday, March 14, 2016, at 10:00 A. M. The following members of the Commission were present: Jerry L. Carl, President, Merceria Ludgood and Connie Hudson, Members. Also present were John F. Pafenbach, County Administrator/Clerk of the Commission, Jay Ross, County Attorney, and Joe W. Ruffer, County Engineer. President Carl chaired the meeting.

INVOCATION

The invocation was given by Wesley Davis, Youth Minister, Mount Hebron Church Ministries Family Life Center, 2531 Berkley Avenue, Mobile, Alabama.

AGENDA #1

APPROVE MINUTES

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the minutes of the regular meetings of February 10, 2016 and February 18, 2016.

Motion carried unanimously.

AGENDA #2

APPROVE CLAIMS

Commissioner Hudson moved, seconded by Commissioner Ludgood, 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
2/19/2016	00316607	A T AND T MOBILITY	5,710.36
2/19/2016	00316608	A T AND T MOBILITY	79.98
2/19/2016	00316609	ABL MANAGEMENT INC	26,400.06
2/19/2016	00316610	ADAMS AND REESE LLP	672.00
2/19/2016	00316611	AIRGAS USA LLC	1,435.47
2/19/2016	00316613	ALABAMA DEPT OF TRANSPORTATION	374.40
2/19/2016	00316614	ALABAMA POWER CO	8,730.08

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CHECK DATE	CHECK #	VENDOR	AMOUNT
2/19/2016	00316615	ALABAMA PROBATE JUDGES ASSN	250.00
2/19/2016	00316616	ALACOURT COM	140.00
2/19/2016	00316617	ALLEN SOUTHERN ELECTRIC MOTOR	1,741.47
2/19/2016	00316618	AMERICAN PUBLIC WORKS ASSN	36.00
2/19/2016	00316619	AMERICAN RENTAL AND POWER EQUI	385.93
2/19/2016	00316620	AMERICAN SOCIETY OF CIVIL ENGI	2,040.00
2/19/2016	00316621	ANDREWS HARDWARE CO INC	1,865.50
2/19/2016	00316622	APL SOFTWARE ENGINEERING	13,275.00
2/19/2016	00316623	APPLIED INDUSTRIAL TECHNOLOGIE	1,131.71
2/19/2016	00316624	AS AND G CLAIMS ADMINISTRATION	79,202.87
2/19/2016	00316625	ASFPM	280.00
2/19/2016	00316626	AT AND T	85.00
2/19/2016	00316627	AUBURN UNIVERSITY	200.00
2/19/2016	00316628	B B AND T	22,893.73
2/19/2016	00316629	B B AND T FINANCIAL	180.98
2/19/2016	00316630	B B AND T FINANCIAL	1,336.41
2/19/2016	00316631	B B AND T FINANCIAL	3,817.74
2/19/2016	00316632	BARRY A VITTOR AND ASSOCIATES	2,708.00
2/19/2016	00316633	BAYOU FASTENERS AND SUPPLY INC	67.00
2/19/2016	00316634	BAYSHORE FLUID POWER	75.58
2/19/2016	00316635	BAYSIDE RUBBER AND PRODUCTS IN	102.77
2/19/2016	00316636	BEARD EQUIPMENT CO	2,192.49
2/19/2016	00316637	BLUE CROSS BLUE SHIELD OF ALAB	12,177.46
2/19/2016	00316638	BROADNAX, GLENDA R	231.39
2/19/2016	00316639	BROWN AND KEAHEY	250.65
2/19/2016	00316640	BUTLER AND CO	399.16
2/19/2016	00316641	CAPITAL TRAILER AND EQUIPMENT	67.76
2/19/2016	00316642	CARQUEST AUTO PARTS	9,969.31
2/19/2016	00316643	CHRIS MYERS AUTOMOTIVE	23.89
2/19/2016	00316644	COMCAST CABLE	9.44
2/19/2016	00316645	COMCAST CABLE	584.29
2/19/2016	00316646	COPY PRODUCTS COMPANY	105.00
2/19/2016	00316647	CUMMINS MID SOUTH LLC	670.00
2/19/2016	00316648	CVS EGL SEMMES AL INC	12,104.28
2/19/2016	00316649	CWS GROUP INC	1,355.00
2/19/2016	00316650	DADE PAPER AND BAG CO	215.03
2/19/2016	00316651	DAVIS JR, M DONALD	189.05
2/19/2016	00316652	DAVIS, LINDA	643.89
2/19/2016	00316653	DAVISON FUELS INC	1,681.90
2/19/2016	00316654	DEES PAPER CO INC	285.80
2/19/2016	00316655	DELL MARKETING L.P.	574.74
2/19/2016	00316656	DRISKELL, BRENDA	208.23
2/19/2016	00316657	DUBE, CHARLES	132.21
2/19/2016	00316658	ELBERTA PUMP REPAIR INC	2,901.29
2/19/2016	00316659	ESRI	645.00
2/19/2016	00316660	EVANS	79.99
2/19/2016	00316661	FEDERAL EXPRESS CORP	296.51
2/19/2016	00316662	FOREMAN, ETSIE	1,592.00
2/19/2016	00316663	FORTERRA PIPE AND PRECAST LLC	3,823.36
2/19/2016	00316664	G AND K SERVICES	420.86
2/19/2016	00316665	GAUGE DOCTOR	200.00
2/19/2016	00316666	GIVENS, CYNTHIA	27.00
2/19/2016	00316667	GRAINGER INDUSTRIAL SUPPLY	1,414.50
2/19/2016	00316668	GRAYBAR ELECTRIC CO INC	1,910.40

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2/19/2016	00316669	GULF COAST OFFICE PRODUCTS INC	3,002.20
2/19/2016	00316670	GULF EQUIPMENT CORP	400.00
2/19/2016	00316671	GULF STATES ENGINEERING INC	500.00
2/19/2016	00316672	HARDISON, SHIRLEY	955.00
2/19/2016	00316673	HARDY INSURANCE CO	38.00
2/19/2016	00316674	HILLMAN OIL INC	326.48
2/19/2016	00316675	HINKLE METALS AND SUPPLY CO	77.54
2/19/2016	00316676	HOLT, GRADY	950.00
2/19/2016	00316677	ICS COMMUNICATIONS	3,123.00
2/19/2016	00316678	INFIRMARY OCCUPATIONAL HEALTH	321.00
2/19/2016	00316679	J AND O AUTO PARTS AND SUPPLY	35.38
2/19/2016	00316680	JB SERVICE	290.50
2/19/2016	00316681	JOHNSON, NANCY	225.28
2/19/2016	00316682	KENTWOOD SPRING WATER CO	163.89
2/19/2016	00316683	LANDCO FORESTRY	7,662.50
2/19/2016	00316684	LAWSON, THEODORE	206.31
2/19/2016	00316685	LDY INC	1,916.25
2/19/2016	00316686	LEGAL SECURITY SERVICES LLC	2,520.00
2/19/2016	00316687	LOWES	61.33
2/19/2016	00316688	MALONE MACHINE WORKS INC	680.00
2/19/2016	00316689	MARTIN MARIETTA MATERIALS	9,024.30
2/19/2016	00316690	MARTIN, DARREN	234.61
2/19/2016	00316691	MCGRIFF TIRE CO	134.00
2/19/2016	00316692	MERIFIELD, KELLY	24.00
2/19/2016	00316693	METROPOLITAN GLASS CO INC	129.50
2/19/2016	00316694	MOBILE PRESS REGISTER	52.65
2/19/2016	00316695	MOBILE SYMPHONY INC	34,000.00
2/19/2016	00316696	MULLINAX FORD OF MOBILE LLC	346.36
2/19/2016	00316697	MWI VETERINARY SUPPLY CO	670.51
2/19/2016	00316698	NAPHCARE INC	420,887.87
2/19/2016	00316699	NATIONAL INSTITUTE FOR CERTIFI	370.00
2/19/2016	00316700	O REILLY AUTOMOTIVE STORES INC	77.70
2/19/2016	00316701	OEC BUSINESS SUPPLIES	223.38
2/19/2016	00316702	OLENSKY BROTHERS OFFICE PRODUC	886.52
2/19/2016	00316703	P AND G MACHINE SUPPLY	14.34
2/19/2016	00316704	PALMER, PAM	1,040.00
2/19/2016	00316705	PATRICK K PENDLETON PC	15,000.00
2/19/2016	00316706	PATS INDUSTRIAL AND AUTO SUPPL	288.33
2/19/2016	00316707	PAYNE MANAGEMENT INC	5,158.54
2/19/2016	00316708	PINNACLE DATA SYSTEMS LLC	2,866.25
2/19/2016	00316709	PINNACLE DATA SYSTEMS LLC	7.05
2/19/2016	00316710	POLYSURVEYING OF MOBILE	2,201.27
2/19/2016	00316711	PORT CITY PIPE INC	87.50
2/19/2016	00316712	PRO CHEM INC	526.40
2/19/2016	00316713	RON BUSH INC	735.00
2/19/2016	00316714	ROSENTHAL AND ROSENTHAL INC	6,000.00
2/19/2016	00316715	ROSTEN AND ASSOCIATES	2,692.30
2/19/2016	00316716	SEARS ROEBUCK AND CO	89.00
2/19/2016	00316717	SEMMES WOMANS CLUB	4,127.30
2/19/2016	00316718	SENIOR COMPANION PROGRAM OF MO	8,290.75
2/19/2016	00316719	SERVICEMASTER SERVICES	512.00
2/19/2016	00316720	SHARP ELECTRONICS CORP	1,324.86
2/19/2016	00316721	SHELL	322.22
2/19/2016	00316722	SHERIFFS FUND	3,419.76

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2/19/2016	00316723	SMITH, BERNADETTE GIVHAN	1,140.00
2/19/2016	00316724	SNAP ON TOOLS	606.90
2/19/2016	00316725	SOUTHERN LIGHTING & TRAFFIC	12,083.00
2/19/2016	00316726	SOUTHERN UNIFORMS AND SUPPLY	226.95
2/19/2016	00316727	SPRAGGINS, RICHARD	266.00
2/19/2016	00316728	SPROT PRINTER RIBBONS LLC	820.56
2/19/2016	00316729	STAPLES BUSINESS ADVANTAGE	73.19
2/19/2016	00316730	SUNCOAST SUNROOMS CO	6,500.00
2/19/2016	00316731	SURETY LAND TITLE INC	514.00
2/19/2016	00316732	SURETY LAND TITLE INC	25,625.00
2/19/2016	00316733	THREADED FASTENER INC	201.17
2/19/2016	00316734	TRACTOR AND EQUIPMENT CO	2,598.58
2/19/2016	00316735	TRANSPORTATION RESEARCH BOARD	1,625.00
2/19/2016	00316736	TRAX TIRES INC	162.00
2/19/2016	00316737	VERIZON WIRELESS	17,225.16
2/19/2016	00316738	VIRGIL, CATRINA	54.00
2/19/2016	00316739	VOLKERT INC	13,871.05
2/19/2016	00316740	VULCAN MATERIALS CO	28,639.09
2/19/2016	00316741	WASTE MANAGEMENT INC	318.46
2/19/2016	00316742	WESCO GAS AND WELDING SUPPLY I	260.56
2/19/2016	00316743	WILDLIFE SOLUTIONS INC	1,100.00
2/19/2016	00316744	WILSON DISMUKES INC	176.73
2/19/2016	00316745	XEROX CORP	1,864.17
2/19/2016	00316746	YOUNG LEADERS OF AMERICA	1,500.00
2/23/2016	00316747	AARMS LLC	350.00
2/23/2016	00316748	ABL MANAGEMENT INC	47,446.58
2/23/2016	00316749	ABS BUSINESS SYSTEMS	40.00
2/23/2016	00316750	ADAMS AND REESE LLP	9,695.50
2/23/2016	00316751	ADCO COMPANIES LTD	5,500.00
2/23/2016	00316752	AIRGAS USA LLC	533.88
2/23/2016	00316753	ALABAMA INSTITUTE FOR THE DEAF	69.40
2/23/2016	00316754	ALABAMA MEDIA GROUP	821.07
2/23/2016	00316755	ALABAMA MEDIA GROUP	821.07
2/23/2016	00316756	ALABAMA MEDIA GROUP	687.14
2/23/2016	00316757	ALABAMA MEDIA GROUP	858.40
2/23/2016	00316758	ALABAMA MEDIA GROUP	638.00
2/23/2016	00316759	ALABAMA POWER CO	103.39
2/23/2016	00316760	ASEBA	87.00
2/23/2016	00316761	AT AND T	43,643.67
2/23/2016	00316762	BAY PAPER CO	518.95
2/23/2016	00316763	BAYSIDE RUBBER AND PRODUCTS IN	167.49
2/23/2016	00316764	BEARD EQUIPMENT CO	7,313.11
2/23/2016	00316765	BLOSSMAN GAS INC	162.75
2/23/2016	00316766	BORDEN DAIRY COMPANY	550.30
2/23/2016	00316767	BURNETT, FINISE HOWARD	17.77
2/23/2016	00316768	BUTLER AND CO	38.34
2/23/2016	00316769	CALL NEWS	280.00
2/23/2016	00316770	CAMELLIA TROPHY SHOP	69.50
2/23/2016	00316771	CARQUEST AUTO PARTS	1,737.59
2/23/2016	00316772	CASH AND CARRY WAREHOUSE GROCE	425.29
2/23/2016	00316773	CITY ELECTRIC SUPPLY	356.00
2/23/2016	00316774	CORNERSTONE DETENTION PRODUCTS	16,150.00
2/23/2016	00316775	COVINGTON AND SONS LLC	57.00
2/23/2016	00316776	CUMMINS MID SOUTH LLC	62.80

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2/23/2016	00316777	DADE PAPER AND BAG CO	1,039.20
2/23/2016	00316778	DAVISON FUELS INC	1,489.04
2/23/2016	00316779	DEES PAPER CO INC	3,006.05
2/23/2016	00316780	DELL MARKETING L.P.	61.59
2/23/2016	00316781	DIGI KEY CORP	170.30
2/23/2016	00316782	DIXIE BUILDING SUPPLY CO INC	4.58
2/23/2016	00316783	ELLIS AND SON	280.00
2/23/2016	00316784	EVANS	2,024.00
2/23/2016	00316785	FILTERS FOR INDUSTRY INC	349.32
2/23/2016	00316786	G AND K SERVICES	733.82
2/23/2016	00316787	G G PORTABLES INC	165.00
2/23/2016	00316788	GEMAIRE DISTRIBUTORS LLC	34.51
2/23/2016	00316789	GENERAL FUND	11,159.32
2/23/2016	00316790	GIVENS, CYNTHIA	27.00
2/23/2016	00316791	GRAINGER INDUSTRIAL SUPPLY	209.50
2/23/2016	00316792	GRANDQUEST, BRADLEY M	213.00
2/23/2016	00316793	GULF COAST OFFICE PRODUCTS INC	351.60
2/23/2016	00316794	GULF EQUIPMENT CORP	8,632.01
2/23/2016	00316795	GULF SUPPLY CO INC	105.95
2/23/2016	00316796	GWINS STATIONERY	2,120.37
2/23/2016	00316797	HASLER INC	30,000.00
2/23/2016	00316798	HASTIE, KIM	24.00
2/23/2016	00316799	HAVEN HILL EGG CO INC	56.70
2/23/2016	00316800	HD SUPPLY FACILITIES MAINTENAN	125.90
2/23/2016	00316801	HEALTH INSURANCE ACCOUNT	1,014,720.00
2/23/2016	00316802	HILLMAN OIL INC	1,873.98
2/23/2016	00316803	HINKLE METALS AND SUPPLY CO	71.30
2/23/2016	00316804	HOME DEPOT, THE	29.80
2/23/2016	00316805	HURRICANE ELECTRONICS INC	1,490.50
2/23/2016	00316806	HYDRATECH INDUSTRIES FLUID POW	300.00
2/23/2016	00316807	IND REVOLVING FUND DEPT OF COR	150.00
2/23/2016	00316808	INGENUITY INC	11,000.00
2/23/2016	00316809	INNERSPACE ARCHITECTURAL INTE	1,384.67
2/23/2016	00316810	INTERGRAPH CORP	175.00
2/23/2016	00316811	IRBY OVERTON VETERINARY HOSPIT	724.25
2/23/2016	00316812	JOYCES PRODUCE	489.75
2/23/2016	00316813	KNOX PEST CONTROL	30.00
2/23/2016	00316814	LADSCO INC	452.00
2/23/2016	00316815	LDY INC	1,751.75
2/23/2016	00316816	LOWES	101.43
2/23/2016	00316817	MAILFINANCE INC	404.96
2/23/2016	00316818	MARINE AND INDUSTRIAL SUPPLY	142.48
2/23/2016	00316819	MCGOWIN PARK INCENTIVE LLC	45,350.01
2/23/2016	00316820	MCGRIFF TIRE CO	362.50
2/23/2016	00316821	MCMASTER CARR SUPPLY CO	84.83
2/23/2016	00316822	MERCHANTS FOOD SERVICE	969.95
2/23/2016	00316823	MITCHELL, RICHARD A	597.65
2/23/2016	00316824	MOBILE AREA WATER AND SEWER SY	801.24
2/23/2016	00316825	MOBILE CO HEALTH DEPT	68,832.00
2/23/2016	00316826	MOBILE CO SOLID WASTE DISPOSAL	2,680.00
2/23/2016	00316827	MOTOR CARRIER CONSULTANTS INC	225.00
2/23/2016	00316828	NATIONAL BUSINESS INSTITUTE IN	7.95
2/23/2016	00316829	NEGUS MARINE INC	446.00
2/23/2016	00316830	NETWORK INNOVATIONS US INC	167.82

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2/23/2016	00316831	NEWMANS MEDICAL SERVICES INC	4,025.00
2/23/2016	00316832	O'FERRELL REBAR INC	1,029.60
2/23/2016	00316833	OFFICE DEPOT	1,704.38
2/23/2016	00316834	OLENSKY BROTHERS OFFICE PRODUC	376.72
2/23/2016	00316835	PAC TEC INC	618.75
2/23/2016	00316836	PAYNE MANAGEMENT INC	406.97
2/23/2016	00316837	PCMG INC	517.52
2/23/2016	00316838	PHILLIPS FEED COMPANY INC	160.00
2/23/2016	00316839	PRINT KING	255.00
2/23/2016	00316840	PSYCHOLOGICAL ASSESSMENT RESOU	291.60
2/23/2016	00316841	PT ARMOR INC	160.00
2/23/2016	00316842	RED RIVER SPECIALTIES INC	10,826.55
2/23/2016	00316843	REESE FUNERAL HOME	900.00
2/23/2016	00316844	REGIONS BANK	11,500.00
2/23/2016	00316845	REGIONS BANK	3,619.58
2/23/2016	00316846	REYNOLDS ENTERPRISES LLC	808.00
2/23/2016	00316847	RUFFER, JOE W	185.52
2/23/2016	00316848	SHARP ELECTRONICS CORP	3,502.19
2/23/2016	00316849	SHI INTERNATIONAL CORP	12,516.54
2/23/2016	00316850	SOUTH ALABAMA REGIONAL PLANNIN	2,500.00
2/23/2016	00316851	SPRING HILL ANIMAL CLINIC	5,396.93
2/23/2016	00316852	SPROT PRINTER RIBBONS LLC	53.30
2/23/2016	00316853	ST ELMO FEED AND SEED INC	219.90
2/23/2016	00316854	STAPLES BUSINESS ADVANTAGE	1,679.26
2/23/2016	00316855	STAPLES BUSINESS ADVANTAGE	37.20
2/23/2016	00316856	SURETY LAND TITLE INC	630.00
2/23/2016	00316857	SYCAMORE CONSTRUCTION INC	93,575.00
2/23/2016	00316858	TEKLINKS	3,094.13
2/23/2016	00316859	THREADED FASTENER INC	198.00
2/23/2016	00316860	THYSSENKRUPP ELEVATOR CORP	8,085.50
2/23/2016	00316861	TRACTOR AND EQUIPMENT CO	2,207.79
2/23/2016	00316862	TRANE USA INC	5,578.24
2/23/2016	00316863	TRANSMISSION MAGICIANS	1,700.00
2/23/2016	00316864	TRAX TIRES INC	54.00
2/23/2016	00316865	TRIPLE POINT INDUSTRIES LLC	984.40
2/23/2016	00316866	TURNER SUPPLY CO	1,085.30
2/23/2016	00316867	TWIN CITY SECURITY LLC	53,026.11
2/23/2016	00316868	UNITED PARCEL SERVICE	74.83
2/23/2016	00316869	VANCE MCCOWN CONSTRUCTION CO I	37,954.40
2/23/2016	00316870	VERIZON WIRELESS	1,880.65
2/23/2016	00316871	VES SPECIALISTS	1,090.00
2/23/2016	00316872	VIRGIL, CATRINA	27.00
2/23/2016	00316873	VOLKERT INC	4,062.20
2/23/2016	00316874	VULCAN SIGNS	17,250.35
2/23/2016	00316875	WARD INTERNATIONAL TRUCKS OF A	2,234.33
2/23/2016	00316876	WEAVER AND SONS INC, HOSEA O	33,902.14
2/23/2016	00316877	WESCO GAS AND WELDING SUPPLY I	544.84
2/23/2016	00316878	WILSON DISMUKES INC	162.44
2/23/2016	00316879	WINWHOLESALE COMMERCIAL CHARGE	617.78
2/23/2016	00316880	XEROX CORP	2,434.02
2/23/2016	00316881	GUARANTEE TITLE CO LLC, THE	10,000.00
2/24/2016	00316882	GENERAL FUND	562.50
2/26/2016	00316883	ACCESS	785.04
2/26/2016	00316884	ACCURATE CONTROL EQUIPMENT INC	51.00

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2/26/2016	00316885	ADVANCED DISPOSAL SERVICES	1,345.96
2/26/2016	00316886	ADVANTAGE FIRST AID SAFETY	624.79
2/26/2016	00316887	AEROFLEX WICHITA INC	1,054.53
2/26/2016	00316888	ALABAMA DEPT OF REVENUE	24.25
2/26/2016	00316889	ALABAMA MEDIA GROUP	624.54
2/26/2016	00316890	ALABAMA PIPE AND SUPPLY CO INC	556.20
2/26/2016	00316891	ALABAMA POWER CO	13,472.53
2/26/2016	00316892	ALABAMA POWER CO	39,936.12
2/26/2016	00316893	AMERICAN FOODS INC	361.36
2/26/2016	00316894	AMERICAN LOCKSMITH SERVICES LL	200.00
2/26/2016	00316895	ANDREWS HARDWARE CO INC	38.75
2/26/2016	00316896	APPLIED INDUSTRIAL TECHNOLOGIE	242.26
2/26/2016	00316897	ARTCRAFT PRESS INC	298.45
2/26/2016	00316898	ASSN OF COUNTY COMMISSIONS OF	700.00
2/26/2016	00316899	ASSN OF COUNTY COMMISSIONS OF	350.00
2/26/2016	00316900	AUTOMOTIVE PAINTERS SUPPLY	528.49
2/26/2016	00316901	AVERY, MICHAEL T	186.89
2/26/2016	00316902	AZALEA CITY FUNERAL HOME AND C	1,800.00
2/26/2016	00316903	B AND B MACHINE AND SUPPLY	1,750.00
2/26/2016	00316904	BAGBY AND RUSSELL ELECTRIC CO	1,425.00
2/26/2016	00316905	BAMA AUTO PARTS AND INDUSTRIAL	2,159.00
2/26/2016	00316906	BARRY A VITTOR AND ASSOCIATES	6,724.00
2/26/2016	00316907	BAY PAPER CO	4,811.08
2/26/2016	00316908	BAYOU CONCRETE LLC	244.50
2/26/2016	00316909	BEARD EQUIPMENT CO	155.84
2/26/2016	00316910	BELL AND CO	584.00
2/26/2016	00316911	BERGKAMP INC	56.35
2/26/2016	00316912	BEST BUY BUSINESS ADVANTAGE AC	225.97
2/26/2016	00316913	BLACK BOX NETWORK SERVICES INC	1,352.25
2/26/2016	00316914	BOARD OF SCHOOL COMMISSIONERS	11,000.00
2/26/2016	00316915	BOARD OF SCHOOL COMMISSIONERS	5,000.00
2/26/2016	00316916	BORDEN DAIRY COMPANY	260.00
2/26/2016	00316917	BOUDREAUX III, HAMILTON J	1,250.00
2/26/2016	00316918	BRIM CONSTRUCTION GROUP INC	8,776.00
2/26/2016	00316919	BURK KLEINPETER INC	2,392.39
2/26/2016	00316920	C AND S ELECTRIC	1,612.00
2/26/2016	00316921	CALL NEWS	74.40
2/26/2016	00316922	CAMPBELL DUKE AND CAMPBELL	750.00
2/26/2016	00316923	CAREERTRACK	298.00
2/26/2016	00316924	CARQUEST AUTO PARTS	1,294.27
2/26/2016	00316925	CHRIS MYERS AUTOMOTIVE	93.48
2/26/2016	00316926	CINTAS CORP LOC 211	4,207.08
2/26/2016	00316927	CLAIMS CONSULT SERVICES	8,497.10
2/26/2016	00316928	COAST SAFE AND LOCK	12.50
2/26/2016	00316929	COMCAST CABLE	109.34
2/26/2016	00316930	COMCAST CABLE	3.15
2/26/2016	00316931	COMCAST CABLE	118.67
2/26/2016	00316932	COMMERCIAL AND COIN LAUNDRY EQ	341.16
2/26/2016	00316933	CONSOLIDATED ELECTRICAL DISTRI	492.08
2/26/2016	00316934	COWIN EQUIPMENT CO INC	6,131.01
2/26/2016	00316935	CUMMINS MID SOUTH LLC	137.18
2/26/2016	00316936	DIAMOND, ROXANNE I	253.75
2/26/2016	00316938	FIELDS, JOSEPH ALAN	101.50
2/26/2016	00316939	G AND K SERVICES	882.80

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2/26/2016	00316940	GAILLARD BUILDERS INC	601.85
2/26/2016	00316941	GENERAL FUND	2,157.10
2/26/2016	00316942	GIVENS, CYNTHIA	27.00
2/26/2016	00316943	GOLSON, TONY M	986.00
2/26/2016	00316944	GOODWYN MILLS AND CAWOOD INC	35,259.37
2/26/2016	00316945	GRAINGER INDUSTRIAL SUPPLY	4,103.82
2/26/2016	00316946	GREATAMERICA FINANCIAL SERVICE	70.90
2/26/2016	00316947	GULF CITY BODY AND TRAILER WOR	2,407.70
2/26/2016	00316948	GULF COAST OFFICE PRODUCTS INC	1,308.75
2/26/2016	00316949	GULF STATES DISTRIBUTORS INC	569.00
2/26/2016	00316950	GWINS STATIONERY	3,317.63
2/26/2016	00316951	HARDY INSURANCE CO	50.00
2/26/2016	00316952	HAVEN HILL EGG CO INC	47.70
2/26/2016	00316953	HD SUPPLY FACILITIES MAINTENAN	231.12
2/26/2016	00316954	HILLMAN OIL INC	1,277.36
2/26/2016	00316955	HODGE, GLENN L	24.83
2/26/2016	00316956	HOME DEPOT, THE	76.35
2/26/2016	00316957	HOUSING FIRST INC	2,112.73
2/26/2016	00316958	HOWELL PRINTING CO	20.39
2/26/2016	00316959	HURRICANE ELECTRONICS INC	132.55
2/26/2016	00316960	HYLAND SOFTWARE INC	4,795.98
2/26/2016	00316961	INFORMATION TRANSPORT SOLUTION	25,077.00
2/26/2016	00316962	INFORMATION TRANSPORT SOLUTION	25,077.00
2/26/2016	00316963	INTERSTATE PRINTING AND GRAPHI	552.00
2/26/2016	00316964	JBT POWER	476.38
2/26/2016	00316965	JGBAG INC	450.00
2/26/2016	00316966	JOHNSON, BRENT W	945.00
2/26/2016	00316967	JOSLIN, CAROL	700.00
2/26/2016	00316968	KNOX PEST CONTROL	110.00
2/26/2016	00316969	LEGAL SECURITY SERVICES LLC	1,596.00
2/26/2016	00316970	LEGAL SERVICES ALABAMA INC	3,548.44
2/26/2016	00316971	LINSLEY, ERIC	99.99
2/26/2016	00316972	LOGICAL COMPUTER SOLUTIONS	9,610.00
2/26/2016	00316973	LOWES	349.49
2/26/2016	00316974	M D BELL CO INC	1,750.00
2/26/2016	00316975	MARSTON, CHANDLER	101.50
2/26/2016	00316976	MARTIN MARIETTA MATERIALS	8,429.10
2/26/2016	00316977	MARTIN, ARTIMUS L	319.00
2/26/2016	00316978	MCCOVERY, JOSEPH E	727.50
2/26/2016	00316979	MCCOVERY, STEFFON D	111.30
2/26/2016	00316980	MCGRIFF TIRE CO	4,567.50
2/26/2016	00316981	MOBILE CASH AND CARRY	134.50
2/26/2016	00316982	MOBILE CO FOSTER GRANDPARENT P	7,979.15
2/26/2016	00316983	MONTGOMERY ADVERTISER	986.40
2/26/2016	00316984	MONTGOMERY TECHNOLOGY SYSTEMS	873.00
2/26/2016	00316985	MOODY, ROBERT D	275.50
2/26/2016	00316986	MORTS POWERSPORTS	99.85
2/26/2016	00316987	MULLINAX FORD OF MOBILE LLC	92.69
2/26/2016	00316988	NELSON, THOMAS E	16.20
2/26/2016	00316989	O REILLY AUTOMOTIVE STORES INC	29.99
2/26/2016	00316990	OFFICE DEPOT	1,503.89
2/26/2016	00316991	OLENSKY BROTHERS OFFICE PRODUC	978.28
2/26/2016	00316992	PARK FIRST OF ALABAMA LLC	1,430.00
2/26/2016	00316993	PAYNE MANAGEMENT INC	2,000.00

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2/26/2016	00316994	PCMG INC	878.14
2/26/2016	00316995	PENELOPE HOUSE FAMILY VIOLENCE	941.94
2/26/2016	00316996	PIERCE LEDYARD PC	375.00
2/26/2016	00316997	PT ARMOR INC	2,780.00
2/26/2016	00316998	REESE FUNERAL HOME	900.00
2/26/2016	00316999	REVELLE, KEN	207.32
2/26/2016	00317000	ROTO ROOTER PLUMBERS	260.00
2/26/2016	00317001	SABEL STEEL SERVICE	177.10
2/26/2016	00317002	SEMMES COMMUNITY CENTER	475.00
2/26/2016	00317003	SENIOR COMPANION PROGRAM OF MO	1,796.90
2/26/2016	00317004	SHERWIN WILLIAMS CO	890.48
2/26/2016	00317005	SOUTH ALABAMA UTILITIES	900.00
2/26/2016	00317006	SOUTH ALABAMA UTILITIES	108.54
2/26/2016	00317007	SOUTHERN APPEAL LANDSCAPE MANA	575.00
2/26/2016	00317008	SOUTHERN UNIFORMS AND SUPPLY	972.30
2/26/2016	00317009	SPENCERS ENTERPRISE INC	3,500.00
2/26/2016	00317010	SPROT PRINTER RIBBONS LLC	209.20
2/26/2016	00317011	ST JUDE WOODS PROPERTY OWNERS	100.00
2/26/2016	00317012	STALLWORTH, CHARMAINE	224.75
2/26/2016	00317013	STANDARD EQUIPMENT CO INC	254.54
2/26/2016	00317014	STRAUSER, BUFORD R	3,265.00
2/26/2016	00317015	STRAUSER, BUFORD R	3,940.00
2/26/2016	00317016	SUPPLYWORKS	658.60
2/26/2016	00317017	SUPREME MEDICAL	205.00
2/26/2016	00317018	SURETY LAND TITLE INC	2,217.50
2/26/2016	00317019	SURETY LAND TITLE INC	29,900.00
2/26/2016	00317020	TDA CONSULTING INC	1,384.99
2/26/2016	00317021	TEKLINKS	2,396.25
2/26/2016	00317022	THOMPSON ENGINEERING	800.00
2/26/2016	00317023	THOMSON	922.69
2/26/2016	00317024	THREADED FASTENER INC	58.50
2/26/2016	00317025	THYSSENKRUPP ELEVATOR CORP	726.25
2/26/2016	00317026	TRADEBE TREATMENT AND RECYCLIN	158,375.47
2/26/2016	00317027	TRANE USA INC	1,254.21
2/26/2016	00317028	TRANSMISSION MAGICIANS	2,750.00
2/26/2016	00317029	TSA INC	1,078.91
2/26/2016	00317030	VIRGIL, CATRINA	27.00
2/26/2016	00317031	VORPAHL, JAMES	231.96
2/26/2016	00317032	VULCAN MATERIALS CO	9,655.79
2/26/2016	00317033	WARD INTERNATIONAL TRUCKS OF A	4,191.08
2/26/2016	00317034	WASTE MANAGEMENT INC	371.51
2/26/2016	00317035	WEAVER AND SONS INC, HOSEA O	23,962.64
2/26/2016	00317036	WESCO GAS AND WELDING SUPPLY I	52.00
2/26/2016	00317037	WILSON DISMUKES INC	176.33
2/26/2016	00317038	WITTICHEN SUPPLY CO INC	396.12
2/26/2016	00317039	WORLD OF ASPHALT AGG1	620.00
2/26/2016	00317040	XEROX CORP	713.15
2/29/2016	00317041	ADAMS AND REESE LLP	1,822.45
2/29/2016	00317042	AL DEPT OF ENVIRONMENTAL MANAG	1,385.00
2/29/2016	00317043	AL DEPT OF ENVIRONMENTAL MANAG	1,385.00
2/29/2016	00317044	AL HILLS BOILER SALES AND REPA	195.00
2/29/2016	00317045	ALABAMA DEPARTMENT OF LABOR	100.00
2/29/2016	00317046	AT AND T LONG DISTANCE SERVICE	1,664.68
2/29/2016	00317047	AT AND T TELECONFERENCE SERVIC	12.30

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2/29/2016	00317048	ATCHISON FIRM PC	5,970.00
2/29/2016	00317049	AUBURN UNIVERSITY	700.00
2/29/2016	00317050	AZALEA CITY FLOORING	3,276.00
2/29/2016	00317051	BAYOU CONCRETE LLC	235.50
2/29/2016	00317052	BLANKENSHIPS UNIVERSAL SUPPLY	3.54
2/29/2016	00317053	BLOSSMAN GAS INC	19.05
2/29/2016	00317054	BOARD OF SCHOOL COMMISSIONERS	9,291.12
2/29/2016	00317055	BORDEN DAIRY COMPANY	280.40
2/29/2016	00317056	C AND S ELECTRIC	225.00
2/29/2016	00317057	CAPITAL TRAILER AND EQUIPMENT	905.80
2/29/2016	00317058	CARDINAL CONTRACTING INC	163,269.63
2/29/2016	00317059	CARQUEST AUTO PARTS	289.42
2/29/2016	00317060	CHILD ADVOCACY CENTER	11,788.48
2/29/2016	00317061	CINTAS CORP LOC 211	586.90
2/29/2016	00317062	CITY OF CHICKASAW BOARD OF EDU	146.46
2/29/2016	00317063	CITY OF MOBILE	4,937.72
2/29/2016	00317064	CLOPTON PLUMBING CO	1,350.00
2/29/2016	00317065	COAST SAFE AND LOCK	6.00
2/29/2016	00317066	COCA COLA BOTTLING CO CONSOLID	987.50
2/29/2016	00317067	COLLINS, LISA	287.82
2/29/2016	00317068	COMCAST CABLE	6.29
2/29/2016	00317069	COMCAST CABLE	3.15
2/29/2016	00317070	COMMUNITY FOUNDATION OF SOUTH	80.00
2/29/2016	00317071	CONSTRUCTION MATERIALS INC	56.00
2/29/2016	00317072	COWIN EQUIPMENT CO INC	7,877.54
2/29/2016	00317073	DADE PAPER AND BAG CO	600.34
2/29/2016	00317074	DAVIS MOTOR SUPPLY CO INC	179.70
2/29/2016	00317075	DEES PAPER CO INC	1,896.49
2/29/2016	00317076	DRIVEN ENGINEERING INC	14,397.45
2/29/2016	00317077	DUEITTS BATTERY PLUS	143.64
2/29/2016	00317078	ELECTRONIC SUPPLY CO	2,147.25
2/29/2016	00317079	EQUIPMENT SALES CO	276.56
2/29/2016	00317080	EVANS	336.50
2/29/2016	00317081	FEDERAL EXPRESS CORP	216.30
2/29/2016	00317082	FIREHOUSE SALES AND SERVICE	4,061.80
2/29/2016	00317083	FORD, GLEN A	44.34
2/29/2016	00317084	FRANK A DAGLEY AND ASSOC	3,066.17
2/29/2016	00317085	FRIENDS OF AFRICAN AMERICAN HE	5,000.00
2/29/2016	00317086	GENERAL FUND	29,802.92
2/29/2016	00317087	GRAINGER INDUSTRIAL SUPPLY	246.15
2/29/2016	00317088	GRAYBAR ELECTRIC CO INC	573.12
2/29/2016	00317089	GULF STATES DISTRIBUTORS INC	3,464.50
2/29/2016	00317090	GWINS STATIONERY	254.63
2/29/2016	00317091	HATCH MOTT MACDONALD	12,116.03
2/29/2016	00317092	HD SUPPLY FACILITIES MAINTENAN	592.53
2/29/2016	00317093	HILLMAN OIL INC	896.41
2/29/2016	00317094	HOME DEPOT, THE	1,257.69
2/29/2016	00317095	INDEPENDENT STATIONERS	12.82
2/29/2016	00317096	INDIGENT CARE FUND	36,555.35
2/29/2016	00317097	INEX CORP	1,178.50
2/29/2016	00317098	JANI KING OF MOBILE	3,691.00
2/29/2016	00317099	JBT POWER	53.35
2/29/2016	00317100	JOHN G WALTON CONSTRUCTION CO	208,118.23
2/29/2016	00317101	JOHN G WALTON CONSTRUCTION CO	101.26

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2/29/2016	00317102	JOHNSON CONTROLS INC	713.28
2/29/2016	00317103	KENWORTH OF MOBILE INC	731.36
2/29/2016	00317104	KINGLINE EQUIPMENT CO	118.31
2/29/2016	00317105	KITTRELL AUTO GLASS LLC	274.31
2/29/2016	00317106	KNOX PEST CONTROL	510.00
2/29/2016	00317107	L AND L INDUSTRIAL SUPPLY	802.00
2/29/2016	00317108	LADD SUPPLY CO INC	199.96
2/29/2016	00317109	LANE, JASON	195.96
2/29/2016	00317110	LEVEL 3 COMMUNICATIONS LLC	1,340.58
2/29/2016	00317111	LITTLE, CHARLENE	27.00
2/29/2016	00317112	LOWES	419.47
2/29/2016	00317113	MAHDI, NAYYER	349.83
2/29/2016	00317114	MANHOLES INC	1,050.00
2/29/2016	00317115	MARK DAVIS CONSTRUCTION INC	90,334.58
2/29/2016	00317116	MCCONNELL AUTOMOTIVE GROUP	73.86
2/29/2016	00317117	MEMORIAL FUNERAL HOME INC	900.00
2/29/2016	00317118	MICHAEL BAKER INTERNATIONAL IN	2,265.12
2/29/2016	00317119	MICROSCAN	370.00
2/29/2016	00317120	MOBILE AREA WATER AND SEWER SY	1,143.80
2/29/2016	00317121	MOBILE CO HEALTH DEPT	6,353.58
2/29/2016	00317122	MOBILE FIXTURE AND EQUIPMENT I	3,254.34
2/29/2016	00317123	MOBILE MEMORIAL GARDENS FUNERA	900.00
2/29/2016	00317124	MULLINAX FORD OF MOBILE LLC	4,927.09
2/29/2016	00317125	NUDRAULIX INC	306.57
2/29/2016	00317126	OASIS TINTING AND GRAPHICS	249.00
2/29/2016	00317127	OFFICE DEPOT	1,158.58
2/29/2016	00317128	OLENSKY BROTHERS OFFICE PRODUC	137.26
2/29/2016	00317129	PATS INDUSTRIAL AND AUTO SUPPL	1,897.72
2/29/2016	00317130	PCMG INC	97.98
2/29/2016	00317131	PERISCOPE HOLDINGS INC	550.00
2/29/2016	00317132	PIERCE LEDYARD PC	75.00
2/29/2016	00317133	PRICHARD AREA CHAMBER OF COMME	1,250.00
2/29/2016	00317134	PRO LEGAL COPIES	26.70
2/29/2016	00317135	PROBATE COURT	12.00
2/29/2016	00317136	REMEDIAL SERVICES INC	40,035.12
2/29/2016	00317137	RITZ SAFETY LLC	62.28
2/29/2016	00317138	S AND O ENTERPRISES	870.00
2/29/2016	00317139	SARALAND CITY SCHOOL SYSTEM	442.56
2/29/2016	00317140	SATSUMA SCHOOL SYSTEM	205.68
2/29/2016	00317141	SDITE 2016	500.00
2/29/2016	00317142	SERENITY GROUP	900.00
2/29/2016	00317143	SHARP ELECTRONICS CORP	4,075.97
2/29/2016	00317144	SHERWIN WILLIAMS CO	113.33
2/29/2016	00317145	SOUTHERN EARTH SCIENCES INC	3,398.41
2/29/2016	00317146	SPRINGDALE TRAVEL	434.70
2/29/2016	00317147	SPROT PRINTER RIBBONS LLC	186.00
2/29/2016	00317148	ST ELMO IRVINGTON WATER AUTHOR	101,621.25
2/29/2016	00317149	STRACHAN SERVICES INC	12,915.00
2/29/2016	00317150	SUPREME MEDICAL	123.00
2/29/2016	00317151	THAMES BATRE	29,943.00
2/29/2016	00317152	THOMPSON ENGINEERING	395.00
2/29/2016	00317153	THOMPSON TRACTOR CO INC	4,094.98
2/29/2016	00317154	THOMSON	86.60
2/29/2016	00317155	TRACTOR AND EQUIPMENT CO	6,397.45

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2/29/2016	00317156	TRIPLE POINT INDUSTRIES LLC	479.00
2/29/2016	00317157	UNITED PARCEL SERVICE	25.00
2/29/2016	00317158	UNIVERSITY OF ALABAMA	320.00
2/29/2016	00317159	UNIVERSITY OF SOUTH ALABAMA	1,108.80
2/29/2016	00317160	VERMEER SOUTHEAST SALES AND SE	19.61
2/29/2016	00317161	VIRGIL, CATRINA	27.00
2/29/2016	00317162	VOLKERT INC	10,188.44
2/29/2016	00317163	VULCAN SIGNS	1,037.50
2/29/2016	00317164	WALCO INC	1,017.60
2/29/2016	00317165	WARD INTERNATIONAL TRUCKS OF A	2,420.76
2/29/2016	00317166	WEAVER AND SONS INC, HOSEA O	42,857.37
2/29/2016	00317167	WILSON DISMUKES INC	24.17
2/29/2016	00317168	WITTICHEN SUPPLY CO INC	529.60
3/4/2016	00317169	A AND M PORTABLES INC	150.00
3/4/2016	00317170	A T AND T MOBILITY	2,540.74
3/4/2016	00317171	ABL MANAGEMENT INC	23,600.15
3/4/2016	00317172	ACES	34.00
3/4/2016	00317173	ADVANCED DISPOSAL SERVICES	611.61
3/4/2016	00317174	ADVANTAGE FIRST AID SAFETY	225.95
3/4/2016	00317175	AGRI AFC LLC	186.50
3/4/2016	00317176	AIRGAS USA LLC	159.31
3/4/2016	00317177	AIRPORT SALVAGE LLC	40.00
3/4/2016	00317178	AL DEPT OF ENVIRONMENTAL MANAG	1,385.00
3/4/2016	00317179	ALABAMA ASSN OF FLOODPLAIN MAN	100.00
3/4/2016	00317180	ALABAMA DEPT OF FORENSIC SCIEN	40,833.34
3/4/2016	00317181	ALABAMA MEDIA GROUP	31.87
3/4/2016	00317182	ALABAMA PIPE AND SUPPLY CO INC	305.00
3/4/2016	00317183	ALABAMA POWER CO	131,106.63
3/4/2016	00317184	ALABAMA POWER CO	19,325.77
3/4/2016	00317185	ALABAMA PROBATE JUDGES ASSOCIA	1,500.00
3/4/2016	00317186	ALTAPOINTE HEALTH SYSTEMS INC	5,833.33
3/4/2016	00317187	AMERICAN MESSAGING SERVICES LL	43.70
3/4/2016	00317188	ANDREWS HARDWARE CO INC	335.65
3/4/2016	00317189	APPLIED INDUSTRIAL TECHNOLOGIE	98.03
3/4/2016	00317190	ARTCRAFT PRESS INC	128.00
3/4/2016	00317191	ASSN OF ALABAMA TAX ADMINISTRA	200.00
3/4/2016	00317192	AUBURN UNIVERSITY	189.00
3/4/2016	00317193	AUDIO UNLIMITED INC	1,729.98
3/4/2016	00317194	B AND B APPLIANCE PARTS	249.48
3/4/2016	00317195	B AND B MACHINE AND SUPPLY	3,137.14
3/4/2016	00317196	BAGBY AND RUSSELL ELECTRIC CO	5,934.19
3/4/2016	00317197	BANCROFT ENTERPRISES	300.00
3/4/2016	00317198	BARRY A VITTOR AND ASSOCIATES	15,615.00
3/4/2016	00317199	BAY PAPER CO	1,991.52
3/4/2016	00317200	BAYSIDE RUBBER AND PRODUCTS IN	682.75
3/4/2016	00317201	BEARD EQUIPMENT CO	185.08
3/4/2016	00317202	BERNEY OFFICE SOLUTIONS	1,206.08
3/4/2016	00317203	BLOSSMAN GAS INC	116.41
3/4/2016	00317204	BOARDMAN CARR PETELOS	22,241.48
3/4/2016	00317205	BOB BARKER CO INC	235.92
3/4/2016	00317206	BORDEN DAIRY COMPANY	376.50
3/4/2016	00317207	BRIDGE INC, THE	164,333.34
3/4/2016	00317208	BURK KLEINPETER INC	31,273.50
3/4/2016	00317209	CALL NEWS	1,535.30

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3/4/2016	00317210	CAMPBELL DUKE AND CAMPBELL	15,764.70
3/4/2016	00317211	CAMPER CITY	25.00
3/4/2016	00317212	CARQUEST AUTO PARTS	3,358.61
3/4/2016	00317213	CHADS LANDSCAPE MANAGEMENT INC	410.00
3/4/2016	00317214	CHILD ADVOCACY CENTER	3,720.42
3/4/2016	00317215	CITY OF MOBILE	300,000.00
3/4/2016	00317216	CITY OF MOBILE	799,000.00
3/4/2016	00317217	CLAIMS CONSULT ESCROW	42,989.83
3/4/2016	00317218	CLEARWATER SOLUTIONS LLC	7,095.32
3/4/2016	00317219	COLEMANS CLEANING	1,800.00
3/4/2016	00317220	COMCAST CABLE	124.90
3/4/2016	00317221	COVINGTON AND SONS LLC	128.50
3/4/2016	00317222	CUMMINS MID SOUTH LLC	219.02
3/4/2016	00317223	DADE PAPER AND BAG CO	2,469.70
3/4/2016	00317224	DAVISON FUELS INC	2,647.40
3/4/2016	00317225	DEES PAPER CO INC	1,005.22
3/4/2016	00317226	DISH	60.47
3/4/2016	00317227	DIXIE BUILDING SUPPLY CO INC	188.22
3/4/2016	00317228	DRIVEN ENGINEERING INC	11,069.33
3/4/2016	00317229	ELECTION SYSTEMS AND SOFTWARE	10,188.30
3/4/2016	00317230	ELECTRONIC SUPPLY CO	321.15
3/4/2016	00317231	EVERYDAY IT INC	16,211.95
3/4/2016	00317232	FAISON, LARRY D	541.38
3/4/2016	00317233	FEDERAL EXPRESS CORP	813.17
3/4/2016	00317234	FIREHOUSE SALES AND SERVICE	1,800.00
3/4/2016	00317235	FLEET SAFETY EQUIPMENT INC	10,189.65
3/4/2016	00317236	G AND K SERVICES	1,118.10
3/4/2016	00317237	GENERAL FUND	270.00
3/4/2016	00317238	GENERAL FUND	861.68
3/4/2016	00317239	GIVENS, CYNTHIA	27.00
3/4/2016	00317240	GOLDEN TOUCH COMMERCIAL CLEANI	11,850.00
3/4/2016	00317241	GOODWYN MILLS AND CAWOOD INC	10,600.00
3/4/2016	00317242	GRAINGER INDUSTRIAL SUPPLY	227.28
3/4/2016	00317243	GSI SERVICES LLC	13,094.72
3/4/2016	00317244	GULF STATES CONSULTANTS AND AD	2,990.00
3/4/2016	00317245	HARRIS CORPORATION PSPC	2,640.00
3/4/2016	00317246	HATCH MOTT MACDONALD	25,498.90
3/4/2016	00317247	HAVEN HILL EGG CO INC	41.70
3/4/2016	00317248	HEALTH INSURANCE ACCOUNT	2,150.72
3/4/2016	00317249	HILLMAN OIL INC	1,437.06
3/4/2016	00317250	INTEGRA WATER LLC	7,850.98
3/4/2016	00317251	INTEGRITY PRODUCTS INC	169.42
3/4/2016	00317252	JBT POWER	718.80
3/4/2016	00317253	JOHNSON CONTROLS INC	1,212.82
3/4/2016	00317254	JOHNSTONE SUPPLY	251.08
3/4/2016	00317255	JONES WALKER	688.50
3/4/2016	00317256	JOYCES PRODUCE	538.00
3/4/2016	00317257	KNOX PEST CONTROL	35.00
3/4/2016	00317258	L AND L INDUSTRIAL SUPPLY	84.12
3/4/2016	00317259	LAW ENFORCEMENT TARGETS INC	2,713.85
3/4/2016	00317260	LDY INC	3,192.88
3/4/2016	00317261	LEGAL SECURITY SERVICES LLC	798.00
3/4/2016	00317262	LEMOYNE WATER SYSTEM INC	391.88
3/4/2016	00317263	LOWES	122.32

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3/4/2016	00317264	LYONS LAW FIRM	1,612.50
3/4/2016	00317265	M AND A SUPPLY CO INC	453.81
3/4/2016	00317266	M D BELL CO INC	1,500.00
3/4/2016	00317267	MARINE AND INDUSTRIAL SUPPLY	329.10
3/4/2016	00317268	MCCONNELL AUTOMOTIVE GROUP	892.65
3/4/2016	00317269	MCCOVERY, JOSEPH E	727.50
3/4/2016	00317270	MCMASTER CARR SUPPLY CO	37.46
3/4/2016	00317271	MEMORIAL FUNERAL HOME INC	611.00
3/4/2016	00317272	MIGHTY AUTO PARTS	348.48
3/4/2016	00317273	MOBILE AREA WATER AND SEWER SY	1,364.87
3/4/2016	00317274	MOBILE BAR ASSN LAW LIBRARY	23,750.00
3/4/2016	00317275	MOBILE CASH AND CARRY	287.73
3/4/2016	00317276	MOBILE CO WATER SEWER AND FIRE	391.42
3/4/2016	00317277	MOBILE CONVENTION AND VISITORS	28,000.00
3/4/2016	00317278	MULLINAX FORD OF MOBILE LLC	1,157.38
3/4/2016	00317279	NAPHCARE INC	420,597.71
3/4/2016	00317280	NEEL SCHAFFER INC	20,351.10
3/4/2016	00317281	O REILLY AUTOMOTIVE STORES INC	503.54
3/4/2016	00317282	OFFICE DEPOT	440.95
3/4/2016	00317283	OLENSKY BROTHERS OFFICE PRODUC	651.84
3/4/2016	00317284	ORACLE AMERICA INC	308.04
3/4/2016	00317285	P AND G MACHINE SUPPLY	92.24
3/4/2016	00317286	PARTS NOW	191.40
3/4/2016	00317287	PATS INDUSTRIAL AND AUTO SUPPL	762.15
3/4/2016	00317288	PEARSON ASSESSMENTS INC	2,231.00
3/4/2016	00317289	PERFECTING THAT CLEANING SVC	2,022.00
3/4/2016	00317290	PERREIRA, CARRIE	42.12
3/4/2016	00317291	PIERCE LEDYARD PC	450.00
3/4/2016	00317292	ROSTEN AND ASSOCIATES	2,692.30
3/4/2016	00317293	SATSUMA WATER AND SEWER	1,687.50
3/4/2016	00317294	SERENITY GROUP	900.00
3/4/2016	00317295	SHARP ELECTRONICS CORP	2,986.36
3/4/2016	00317296	SHRED IT USA LLC	292.12
3/4/2016	00317297	SITE ONE ON THE INTERNET INC	645.00
3/4/2016	00317298	SOUTH ALABAMA UTILITIES	5,843.12
3/4/2016	00317299	SOUTHERN SUPPLIES	650.00
3/4/2016	00317300	SPRINGDALE TRAVEL	724.70
3/4/2016	00317301	SPROT PRINTER RIBBONS LLC	185.00
3/4/2016	00317302	SRD ELECTRICAL SERVICES LLC	460.00
3/4/2016	00317303	SURETY LAND TITLE INC	2,507.50
3/4/2016	00317304	SYSO GULF COAST INC	2,111.77
3/4/2016	00317305	TERRY THOMPSON CHEVROLET INC	1,068.00
3/4/2016	00317306	THAMES BATRE	200.00
3/4/2016	00317307	THOMPSON ENGINEERING	23,400.00
3/4/2016	00317308	THOMPSON, JACQUEZ	333.50
3/4/2016	00317309	TRACTOR AND EQUIPMENT CO	1,826.22
3/4/2016	00317310	TSA INC	545.69
3/4/2016	00317311	ULINE	1,608.38
3/4/2016	00317312	VOLKERT INC	47,833.64
3/4/2016	00317313	VULCAN MATERIALS CO	41,306.27
3/4/2016	00317314	VULCAN SIGNS	1,404.00
3/4/2016	00317315	WASTE SERVICES LLC	1,080.00
3/4/2016	00317316	WATCH SYSTEMS LLC	44.59
3/4/2016	00317317	WATER WORKS AND SEWER BOARD	335.41

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CHECK DATE	CHECK #	VENDOR	AMOUNT
3/4/2016	00317318	WITTICHEN SUPPLY CO INC	347.90
3/8/2016	00317319	AAPPA	150.00
3/8/2016	00317320	AIRGAS USA LLC	115.30
3/8/2016	00317321	ALABAMA MEDIA GROUP	791.19
3/8/2016	00317322	ALACOURT COM	143.75
3/8/2016	00317323	AMERICAN CARPET SALES INC	1,662.90
3/8/2016	00317324	AMERICAN RENTAL AND POWER EQUI	3,828.72
3/8/2016	00317325	AMES, CONNIE	200.00
3/8/2016	00317326	AT AND T	10,727.78
3/8/2016	00317327	AUBURN UNIVERSITY	150.00
3/8/2016	00317328	AUBURN UNIVERSITY	900.00
3/8/2016	00317329	AUDIO UNLIMITED INC	635.00
3/8/2016	00317330	AUTOMOTIVE PAINTERS SUPPLY	794.67
3/8/2016	00317331	B AND B APPLIANCE PARTS	1,132.03
3/8/2016	00317332	B AND B MACHINE AND SUPPLY	1,750.00
3/8/2016	00317333	B G CHEMICAL LP	800.00
3/8/2016	00317334	BEARD EQUIPMENT CO	658.80
3/8/2016	00317335	BISHOP STATE COMMUNITY COLLEGE	979.39
3/8/2016	00317336	BLACKLIDGE EMULSIONS INC	1,757.12
3/8/2016	00317337	BORDEN DAIRY COMPANY	384.00
3/8/2016	00317338	BURNETT, FINISE HOWARD	7.02
3/8/2016	00317339	BUTLER AND CO	127.32
3/8/2016	00317340	CAMPER CITY	45.00
3/8/2016	00317341	CANNON, LUQUEN	200.00
3/8/2016	00317342	CARQUEST AUTO PARTS	1,845.20
3/8/2016	00317343	CART DR LLC	250.70
3/8/2016	00317344	CARTER LAW FIRM PC	539.41
3/8/2016	00317345	CHEM PRO SERVICES	11,640.93
3/8/2016	00317346	CHILD ADVOCACY CENTER	11,941.62
3/8/2016	00317347	CHRIS MYERS AUTOMOTIVE	764.95
3/8/2016	00317348	CINTAS CORP LOC 211	3,380.00
3/8/2016	00317349	CITY ELECTRIC SUPPLY	521.75
3/8/2016	00317350	CITY OF PRICHARD	28,378.00
3/8/2016	00317351	CLEMENT COMMUNICATIONS INC	271.07
3/8/2016	00317352	CLUTCH AND POWERTRAIN	243.20
3/8/2016	00317353	CONSTRUCTION LABOR SERVICES IN	82,730.74
3/8/2016	00317354	COWIN EQUIPMENT CO INC	3,784.56
3/8/2016	00317355	DADE PAPER AND BAG CO	440.85
3/8/2016	00317356	DANIELS LOUVER AND SHEET METAL	1,518.40
3/8/2016	00317357	DAVISON FUELS INC	2,037.48
3/8/2016	00317358	DEES PAPER CO INC	625.57
3/8/2016	00317359	DISTRICT ATTORNEYS FUND	6,756.41
3/8/2016	00317360	DIXIE BUILDING SUPPLY CO INC	69.00
3/8/2016	00317361	EVANS	671.50
3/8/2016	00317362	FAMILY COUNSELING CENTER OF MO	6,986.33
3/8/2016	00317363	FAMILY COUNSELING CENTER OF MO	760.00
3/8/2016	00317364	FEDERAL EXPRESS CORP	65.76
3/8/2016	00317365	FERGUSON ENTERPRISES INC	1,465.00
3/8/2016	00317366	FORTERRA PIPE AND PRECAST LLC	136.20
3/8/2016	00317367	FOSTER, JOHNNIE R	1,285.00
3/8/2016	00317368	GENERAL FUND	60.77
3/8/2016	00317369	GENERAL FUND	54,375.00
3/8/2016	00317370	GLOBAL SECURITY INTERNATIONAL	519.00
3/8/2016	00317371	GLOBALSTAR USA	176.02

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3/8/2016	00317372	GRAINGER INDUSTRIAL SUPPLY	273.42
3/8/2016	00317373	GULF COAST OFFICE PRODUCTS INC	769.95
3/8/2016	00317374	GWINS STATIONERY	573.84
3/8/2016	00317375	HENRY SCHEIN ANIMAL HEALTH	901.11
3/8/2016	00317376	HILLMAN OIL INC	390.34
3/8/2016	00317377	HURRICANE ELECTRONICS INC	429.20
3/8/2016	00317378	HUTTON COMMUNICATIONS INC	1,033.20
3/8/2016	00317379	INTEGRA WATER LLC	168.75
3/8/2016	00317380	J HUNT ENTERPRISES GENERAL CON	95,080.18
3/8/2016	00317381	JB SERVICE	4,708.50
3/8/2016	00317382	JOHN G WALTON CONSTRUCTION CO	5,713.03
3/8/2016	00317383	JOHNSTONE SUPPLY	620.76
3/8/2016	00317384	JSHI INVESTIGATIONS LLC	375.00
3/8/2016	00317385	JUBILEESCAPE	413.75
3/8/2016	00317386	KENWORTH OF MOBILE INC	382.02
3/8/2016	00317387	KITTRELL AUTO GLASS LLC	1,467.76
3/8/2016	00317388	KNOX PEST CONTROL	275.00
3/8/2016	00317389	LEGAL SERVICES ALABAMA INC	3,218.16
3/8/2016	00317390	LESSLEY, DAN	234.71
3/8/2016	00317391	LUCIOUS, VERNON	1,285.00
3/8/2016	00317392	LYNN E YONGE MD	2,667.00
3/8/2016	00317393	MALONE MACHINE WORKS INC	72.59
3/8/2016	00317394	MANAGEMENT CONCEPTS INC	1,538.00
3/8/2016	00317395	MAYFIELD DAIRY FARMS INC	73.25
3/8/2016	00317396	MCCONNELL AUTOMOTIVE GROUP	275.06
3/8/2016	00317397	MCGRIFF TIRE CO	3,053.30
3/8/2016	00317398	MIKE HOFFMANS EQUIPMENT SERVIC	800.00
3/8/2016	00317399	MILLS DISTRIBUTORS	21.74
3/8/2016	00317400	MOBILE AREA CHAMBER OF COMMERC	25.00
3/8/2016	00317401	MOBILE ASPHALT CO	469.17
3/8/2016	00317402	MOBILE CASH AND CARRY	135.50
3/8/2016	00317403	MOBILE CO FOSTER GRANDPARENT P	10,641.10
3/8/2016	00317404	MOBILE CO SHERIFFS FLOTILLA IN	4,275.00
3/8/2016	00317405	MOSELEY, CYNTHIA	500.00
3/8/2016	00317406	MULLINAX FORD OF MOBILE LLC	2,122.73
3/8/2016	00317407	NAVMAN WIRELESS NORTH AMERICA	384.89
3/8/2016	00317408	NUDRAULIX INC	111.90
3/8/2016	00317409	O REILLY AUTOMOTIVE STORES INC	301.62
3/8/2016	00317410	OEC BUSINESS SUPPLIES	787.23
3/8/2016	00317411	OLENSKY BROTHERS OFFICE PRODUC	6,606.72
3/8/2016	00317412	PATS INDUSTRIAL AND AUTO SUPPL	2,950.37
3/8/2016	00317413	PHILLIPS FEED COMPANY INC	190.00
3/8/2016	00317414	PIERCE LEDYARD PC	300.00
3/8/2016	00317415	PITNEY BOWES BANK INC, THE	16,200.00
3/8/2016	00317416	POLYSURVEYING OF MOBILE	41,580.00
3/8/2016	00317417	POPE TESTING SERVICES LLC	16,871.77
3/8/2016	00317418	PORT CITY TRAILERS	151.00
3/8/2016	00317419	POWERS, JEAN	2,157.64
3/8/2016	00317420	PRECISION AUTO GLASS INC	432.76
3/8/2016	00317421	RANGER ENVIRONMENTAL SERVICES	216.25
3/8/2016	00317422	REGIONS BANK	4,837.50
3/8/2016	00317423	RETIRED AND SENIOR VOLUNTEER P	5,791.00
3/8/2016	00317424	ROBBINS COLLISION PARTS	488.00
3/8/2016	00317425	ROCKWELL, STEVEN C	200.00

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3/8/2016	00317426	SENIOR COMPANION PROGRAM OF MO	11,270.45
3/8/2016	00317427	SITEONE LANDSCAPE SUPPLY LLC	252.00
3/8/2016	00317428	SKILLPATH SEMINARS	149.00
3/8/2016	00317429	SNAP ON TOOLS	51.75
3/8/2016	00317430	SOUTHDATA INC	1,000.00
3/8/2016	00317431	SOUTHERN DISTRIBUTORS	334.35
3/8/2016	00317432	SOUTHERN UNIFORMS AND SUPPLY	643.15
3/8/2016	00317433	SPROT PRINTER RIBBONS LLC	1,077.50
3/8/2016	00317434	ST ELMO FEED AND SEED INC	219.90
3/8/2016	00317435	STANDARD EQUIPMENT CO INC	434.72
3/8/2016	00317436	STAPLES BUSINESS ADVANTAGE	189.07
3/8/2016	00317437	STOKLEY, JIM	550.00
3/8/2016	00317438	SYCAMORE CONSTRUCTION INC	298,191.16
3/8/2016	00317439	TDA CONSULTING INC	3,407.14
3/8/2016	00317440	THOMPSON ENGINEERING	1,148.46
3/8/2016	00317441	TOWN OF DAUPHIN ISLAND	1,500.00
3/8/2016	00317442	WASTE MANAGEMENT INC	4,363.43
3/8/2016	00317443	WASTE MANAGEMENT INC	125.03
3/8/2016	00317444	WILLIAMS, PATRICK	1,285.00
		Total Claims Paid for General Invoices	\$ 7,384,328.15
2/26/2016	00002432	MOBILE CO PAYROLL ACCOUNT	28,560.82
2/29/2016	00002433	MOBILE CO FEDERAL TAX ACCOUNT	2,104.32
3/4/2016	00002435	MOBILE CO EMPLOYEES RETIREMENT	2,387.97
2/18/2016	00004378	MOBILE CO PAYROLL ACCOUNT	434,007.32
2/19/2016	00004379	MOBILE CO FEDERAL TAX ACCOUNT	31,517.76
2/19/2016	00004380	MOBILE CO PAYROLL ACCOUNT	1,075.20
3/3/2016	00004384	MOBILE CO PAYROLL ACCOUNT	435,204.68
3/4/2016	00004385	MOBILE CO FEDERAL TAX ACCOUNT	31,553.48
3/4/2016	00004386	MOBILE CO EMPLOYEES RETIREMENT	78,557.52
2/18/2016	00004526	MOBILE CO PAYROLL ACCOUNT	2,961.20
2/19/2016	00004527	MOBILE CO FEDERAL TAX ACCOUNT	202.53
3/3/2016	00004530	MOBILE CO PAYROLL ACCOUNT	3,011.20
3/4/2016	00004531	MOBILE CO FEDERAL TAX ACCOUNT	207.04
3/4/2016	00004532	MOBILE CO EMPLOYEES RETIREMENT	584.16
2/18/2016	00006035	MOBILE CO PAYROLL ACCOUNT	99,837.21
2/19/2016	00006036	MOBILE CO FEDERAL TAX ACCOUNT	7,308.75
3/3/2016	00006041	MOBILE CO PAYROLL ACCOUNT	102,276.33
3/4/2016	00006042	MOBILE CO FEDERAL TAX ACCOUNT	7,499.16
3/4/2016	00006043	MOBILE CO EMPLOYEES RETIREMENT	19,455.30

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CHECK DATE	CHECK #	VENDOR	AMOUNT
2/18/2016	00081858	MOBILE CO PAYROLL ACCOUNT	1,900,763.51
2/19/2016	00081859	MOBILE CO FEDERAL TAX ACCOUNT	139,256.29
2/26/2016	00081862	MOBILE CO PAYROLL ACCOUNT	440,271.73
2/29/2016	00081863	MOBILE CO FEDERAL TAX ACCOUNT	29,366.60
3/3/2016	00081866	MOBILE CO PAYROLL ACCOUNT	1,780,244.40
3/4/2016	00081867	MOBILE CO FEDERAL TAX ACCOUNT	130,103.59
3/4/2016	00081868	MOBILE CO EMPLOYEES RETIREMENT	356,996.48
Total Claims Paid for Treasury Division			\$ 6,065,314.55
Total Claims Paid			\$ 13,449,642.70

Motion carried unanimously.

AGENDA #3

HOLD PUBLIC HEARING/BOARD OF REVIEW/
JUNK ORDINANCE HEARING/CITATION #1464

President Carl asked if any citizen of the County wanted to be heard, for or against the recommendation of the Board of Review for the Junk Ordinance hearing held February 10, 2016, for Citation #1464 that was approved by the Commission February 18, 2016, Agenda Item #4.

There was no response.

AGENDA #4

ADOPT RESOLUTION SUPPORTING PASSAGE OF HOUSE
BILL 169 AND SENATE BILL 96/PROHIBIT MUNICIPALITIES
AND MUNICIPAL INDUSTRIAL DEVELOPMENT AUTHORITIES FROM
ABATING ESSENTIAL COUNTY TAXES WHEN NO CORRESPONDING
MUNICIPAL TAXES ARE ABATED/AUTHORIZE COPIES OF
RESOLUTION TO BE DISTRIBUTED TO GOVERNOR
ROBERT BENTLEY AND LEGISLATIVE DELEGATION

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

WHEREAS, the abatement of ad valorem, sales and
use taxes is beneficial to the attraction of new and
expanded industry, producing jobs, economic growth,
and improved quality of life; and

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WHEREAS, although well-intended, the loss of tax revenue as a result of the abatements adversely impacts the ability of county governments to provide essential government services such as law enforcement, incarceration of those who commit crimes, the provision of social and public services, and construction and maintenance of roads and bridges; and

WHEREAS, current Alabama law authorizes municipalities, regardless of size, to abate county ad valorem, sales and use taxes without authorization of the affected county commission; and

WHEREAS, current Alabama law also authorizes municipal industrial development authorities to abate county ad valorem, sales and use taxes without authorization of the affected county commission, even when the county appoints no members to the authority; and

WHEREAS, a recent interpretation of Alabama law authorizes the municipal abatement of county taxes even if the municipality does not levy a corresponding tax; and

WHEREAS, the decision whether taxes payable to county government should be abated should rest with the county governing body; and

WHEREAS, it is inherently unfair for county citizens to pay more in taxes or suffer a reduction in services because of actions taken by municipalities that do not levy the taxes abated; and

WHEREAS, legislation currently pending in the Alabama Legislature would ensure that much-needed county taxes levied to provide services to the citizens of Mobile County could not be abated by a municipality or municipal industrial development authority when no corresponding municipal tax is abated;

NOW, THEREFORE, BE IT RESOLVED by the County Commission of Mobile County, Alabama that the members of the Mobile County Legislative Delegation are urged to actively support the passage of HB 169 and SB 96, which will prohibit municipalities and municipal industrial development authorities from abating county taxes needed to fund essential services to the more than 400,000 citizens of Mobile County when no corresponding municipal taxes are abated; and

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BE IT FURTHER RESOLVED that Governor Robert Bentley is likewise urged to support such legislation and to direct the Alabama Department of Commerce to actively support the correction of this improper abatement of county taxes; and

FURTHER, that a copy of this resolution be distributed to all members of the Mobile County Legislative Delegation, to Governor Robert Bentley, and members of the news media.

Motion carried unanimously.

AGENDA #5

APPROVE COUNTY LEVIES/ALCOHOLIC
BEVERAGES/FISCAL YEAR 2016-2017

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve County levies for alcoholic beverages for Fiscal Year 2016-2017.

Motion carried unanimously.

AGENDA #6

APPROVE TERMINATION OF SUB-RECIPIENT
AGREEMENT/WATERFRONT RESCUE MISSION,
INC./WRM QALICB, LLC/MUTUAL AGREEMENT

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the termination of a sub-recipient agreement with Waterfront Rescue Mission, Inc./WRM QALICB, LLC by mutual agreement, and authorize the President of the Commission to execute the termination agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #7

APPROVE RENEWAL OF MAINTENANCE AGREEMENT/
PEAK-RYZEK, INC./COUNTY COMMISSION

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve renewal of a maintenance agreement with Peak-Ryzek, Inc. in the amount of \$759.00, for the period May 8, 2016 through May 7, 2017, for the County Commission. (Invoice only)

Motion carried unanimously.

AGENDA #8

APPROVE CONTRACT/JOSEPH A.
FERGUSON, JR./BARBER SERVICES/
JAMES T. STRICKLAND YOUTH CENTER

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve a contract with Joseph A. Ferguson, Jr., for barber services at a rate of \$75.00 per visit for the period April 1, 2016 through September 30, 2016, for male and female juveniles detained at the James T. Strickland Youth Center, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #9

APPROVE REQUEST/CITY OF CITRONELLE/
PURCHASE SURPLUS VEHICLE/COUNTY GARAGE

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the request of the City of Citronelle to purchase 2007 Ford E350 surplus vehicle #7764, VIN #1FBNE31L27DA25992 in the amount of \$700.00 from the County Garage.

Motion carried unanimously.

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AGENDA #10

APPROVE EFP-209-16/CONTRACT/CHILDREN
FIRST PTO-AlLENTOWN ELEMENTARY SCHOOL

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve EFP-209-16, contract with Children First PTO-Allentown Elementary School in the amount of \$20,000.00, from District 2 funds, to purchase technology equipment, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #11

APPROVE EFP-210-16/CONTRACT/
ELSIE COLLIER ELEMENTARY SCHOOL PTA

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve EFP-210-16, contract with Elsie Collier Elementary School PTA in the amount of \$12,000.00, from District 2 funds, to purchase technology equipment, programmable robots, support materials and lesson plans, and authorized the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #12

APPROVE EFP-211-16/CONTRACT/
OLIVE DODGE ELEMENTARY SCHOOL PTA

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve EFP-211-16, contract with Olive Dodge Elementary School PTA in the amount of \$20,000.00, from District 2 funds, for a digital collaborative classroom, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #13

APPROVE EFP-213-16/CONTRACT/
MCDAVID-JONES ELEMENTARY BOOSTER CLUB

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve EFP-213-16, contract with McDavid-Jones Elementary Booster Club in the amount of \$20,000.00, from District 2 funds, to purchase technology equipment, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #14

APPROVE EFP-214-16/CONTRACT/
JOHN WILL ELEMENTARY SCHOOL PTO

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve EFP-214-16, contract with John Will Elementary School PTO in the amount of \$24,000.00, from District 2 funds, to purchase technology equipment, library books and an educational summer program, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #15

APPROVE EFP-215-16/CONTRACT/
BOARD OF SCHOOL COMMISSIONERS/
KATE SHEPARD ELEMENTARY SCHOOL

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve EFP-215-16, contract with the Board of School Commissioners in the amount of \$24,000.00, from District 2 funds, to purchase technology equipment for Kate Shepard Elementary 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 #16

APPROVE EFP-216-16/CONTRACT/
MARY B. AUSTIN ELEMENTARY SCHOOL PTA

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve EFP-216-16, contract with Mary B. Austin Elementary School PTA in the amount of \$20,000.00, from District 2 funds, to help resurface walking track, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #17

APPROVE EFP-219-16/CONTRACT/
J. E. TURNER ELEMENTARY SCHOOL PTO

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-219-16, contract with J. E. Turner Elementary School PTO in the amount of \$20,000.00, from District 2 funds, to purchase technology equipment, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #18

APPROVE EFP-225-16/CONTRACT/BOARD OF
SCHOOL COMMISSIONERS/SOUTHWEST ALABAMA
REGIONAL SCHOOL FOR THE DEAF AND BLIND

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-225-16, contract with the Board of School Commissioners in the amount of \$10,000.00, from District 2 funds, to purchase audiology equipment and educational resources for Southwest Alabama Regional School for the Deaf and Blind, 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 EFP-226-16/CONTRACT/
TAYLOR-WHITE ELEMENTARY SCHOOL PTA

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-226-16, contract with Taylor-White Elementary School PTA in the amount of \$20,000.00, from District 2 funds, to purchase safety fence, benches and shade structure for the playground, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #20

APPROVE CDP-108-16/CONTRACT/
U. J. ROBINSON MEMORIAL CENTER

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve CDP-108-16, contract with U. J. Robinson Memorial Center in the amount of \$5,000.00, from District 1 funds, to help defray the cost of repairing the roof, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #21

APPROVE EFP-217-16/CONTRACT/
SEMMES ELEMENTARY SCHOOL PTO

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve EFP-217-16, contract with Semmes Elementary School PTO in the amount of \$17,000.00, from District 2 funds, to purchase educational resource material, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #22

APPROVE EFP-221-16/CONTRACT/
DAVIDSON HIGH SCHOOL PTA

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve EFP-221-16, contract with Davidson High School PTA in the amount of \$25,000.00, from District 2 funds, to purchase technology equipment for classrooms, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #23

APPROVE EFP-223-16/CONTRACT/
CLARK-SHAW MAGNET SCHOOL PTA

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve EFP-223-16, contract with Clark-Shaw Magnet School PTA in the amount of \$20,000.00, from District 2 funds, to purchase laptops for teachers, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #24

APPROVE EFP-135-16/PROFESSIONAL
SERVICES CONTRACT/ANITRA HENDERSON
D/B/A SMG & ASSOCIATES PUBLIC AFFAIRS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-135-16, a professional services contract with Anitra Henderson d/b/a SMG & Associates Public Affairs in the amount of \$8,900.00, from District 1 funds, for Dialogue and Mentoring Series, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #25

APPROVE EFP-136-16/PROFESSIONAL
SERVICES AGREEMENT/GIRLS
IN POLITICS INITIATIVE

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-136-16, a professional services agreement with Girls in Politics Initiative in the amount of \$4,200.00, from District 1 funds, for Camp Congress for Girls Event, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #26

APPROVE CORRECTION TO MINUTES OF
FEBRUARY 18, 2016/AGENDA ITEM #17/
APPOINTMENT OF VERDELL DEES TO BOARD OF
DIRECTORS OF SENIOR COMPANION PROGRAM

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve correction to the Minutes of February 18, 2016, Agenda Item #17, the appointment of Verdell Dees should be to serve on the Board of Directors of the Senior Companion Program instead of the Advisory Council.

Motion carried unanimously.

AGENDA #27

ADOPT RESOLUTION AUTHORIZING TRANSFER OF
MOBILE COUNTY INDUSTRIAL DEVELOPMENT
AUTHORITY FUNDS FOR PAYMENT TO MOBILE
CHAMBER FOUNDATION/INNOVATION PORTAL

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

WHEREAS, the Mobile County Commission heretofore entered into an Agreement with the Mobile County Industrial Development Authority, pursuant to which the County transfers certain funds to the Authority; and

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WHEREAS, under the terms of the Agreement, the funds so transferred are deposited in an account designated as "The Mobile County Economic Development Fund," and the Authority is authorized to expend the funds so deposited; and

WHEREAS, the Mobile County Commission desires that a portion of the funds transferred to the Authority be paid to the Mobile Chamber Foundation to be utilized for economic development purposes in the County;

NOW, THEREFORE, BE IT RESOLVED that the Mobile County Industrial Development Authority be, and it is hereby authorized upon written request of the County Finance Director and County Attorney to issue a check payable to the Mobile Chamber Foundation in the amount of \$50,000.00 and deliverable to the County for transmittal to the Mobile Chamber Foundation to be utilized for the Innovation Portal, in furtherance of economic development in Mobile County, Alabama.

Motion carried unanimously.

AGENDA #28

APPROVE APPLICATION FOR LIQUOR
LICENSE/DE ANNA S R INC.

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the application of De Anna S R Inc., for lounge retail liquor license - class I, The Old Mill, 6391 U. S. Highway 90 West, Theodore, Alabama 36582.
(District 3)

Motion carried unanimously.

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AGENDA #29

ADOPT RESOLUTION AUTHORIZING REQUEST OF BUILDING MAINTENANCE DEPARTMENT/DISPOSE 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 Ludgood, 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, there are presently located in the Building Maintenance Department certain items of air conditioning equipment shown on the attached one (1) page list, dated February 25, 2016, which are outdated, obsolete, in poor condition or no longer needed;

NOW, THEREFORE, be it resolved by the Mobile County Commission that the items of air conditioning equipment shown on the attached one (1) page list, dated February 25, 2016 be, and they are hereby, declared SURPLUS and, where applicable, removed from the fixed asset inventory list, to be disposed of by lawful means.

It is further DIRECTED that a copy of this resolution be entered upon the minutes of the regular meeting of the Mobile County Commission convened on this 14th day of March, 2016.

Motion carried unanimously.

AGENDA #30

APPROVE AMENDED MINUTES OF FEBRUARY 18, 2016/AGENDA ITEM #3/TO INCLUDE FORMAL AMENDMENT TO 2015-2019 CONSOLIDATED PLAN AND 2015 ACTION PLAN

The Commission approved this item at its conference on Thursday, March 10, 2016, as follows:

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the

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amended Minutes of February 18, 2016, Agenda Item #3 to include: a formal amendment to the 2015-2019 Consolidated Plan and the 2015 Action Plan.

Motion carried unanimously.

AGENDA #31

APPROVE APPLICATION FOR LIQUOR
LICENSE/RANDOLPH ONEAL STIDHAM

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the application of Randolph Oneal Stidham, for lounge retail liquor license - class I, M and R Lounge, 7101 Theodore Dawes Road, Suite E, Theodore, Alabama 36582. (District 3)

Motion carried unanimously.

AGENDA #32

APPROVE EFP-212-16/CONTRACT/
E. R. DICKSON ELEMENTARY SCHOOL PTA

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve EFP-212-16, contract with E. R. Dickson Elementary School PTA in the amount of \$20,000.00, from District 2 funds, for a Technology Collaboration Room, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #33

APPROVE EFP-131-16/SPONSORSHIP/
CENTER FOR FAIR HOUSING, INC.

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-131-16, sponsorship with Center for Fair Housing, Inc. in the amount of \$1,000.00, from District 1 funds, for its Regional Justice Leadership Summit.

Motion carried unanimously.

AGENDA #34

AWARD BIDS/REJECT BIDS/
APPROVE MAINTENANCE AGREEMENT

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

award Bid #10-16, grounds maintenance for Semmes Community Center, to Southern Appeal Landscape at a bid amount of \$1,878.50 per year.

award Bid #16-16, janitorial services for the Building Maintenance Complex, to Spencer's Enterprise, Inc., at a bid amount of \$850.00 per month and \$500.00 initial cleaning fee.

award Bid #17-16, grounds maintenance for the Jon Archer Agricultural Center, to Eric's Lawn Care, at a bid amount of \$735.00 per year.

award Bid #18-16, grounds maintenance for the Building Maintenance Complex, to Blade Runners Lawn Care at a bid amount of \$1,662.50 per year.

award Bid #19-16, grounds maintenance for the Building Inspection location, to Chad's Landscape Management, Inc., at a five percent (5.00%) local preference bid amount of \$1,311.00 per year.

award Bid #20-16, grounds maintenance for the Bay Haas Building, to Blade Runners Lawn Care, at a bid amount of \$1,140.00 per year.

reject Bid #11-16, scorekeeper services for adult league softball games at West Mobile County Park, and authorize rebid.

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reject Bid #12-16, umpire services to officiate adult league softball games at West Mobile County Park, and authorize rebid.

approve maintenance agreement with ESRI, Inc., at a cost of \$1,900.00 for the County Commission.

Motion carried unanimously.

AGENDA #35

APPROVE REQUEST/LICENSE
COMMISSIONER/FILL POSITIONS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the request of the License Commissioner to fill the following positions:

two (2) Office Assistants I

one (1) Revenue License Officer

convert one (1) Office Assistant I part time to
Office Assistant I full time

promote one (1) Office Assistant I to
Office Assistant II

promote one (1) Office Assistant II to
Office Assistant III

promote one (1) Public Service Worker I to
Public Service Worker II

promote one (1) Utility Worker to
Inventory Specialist

Motion carried unanimously.

AGENDA #36

APPROVE AMENDED 2015 CAPITAL
IMPROVEMENT PLAN/ADD PROJECT
AND RESPECTIVE ESTIMATED COST

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the amended 2015 Capital Improvement Plan to add the

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following project and the respective estimated cost:

CIP-2015-005B New Restroom Facilities
Creola Municipal Park
RE: CDP-106-16 \$ 130,000.00

The overall allocation for CIP-2015-005,
Parks and Recreation Expansion-District 1
remains at \$1,433,333.00

Motion carried unanimously.

AGENDA #37

APPROVE RELOCATION AGREEMENT/
GRAND BAY WATER WORKS BOARD, INC./
PROJECT MCR-2012-308/MCSWEEN DRIVE,
TURTLE CREEK DRIVE, VIANA STREET
EAST AND VIANA STREET SOUTH

Commissioner Hudson moved, seconded by
Commissioner Ludgood, that the Board approve a
relocation agreement with Grand Bay Water Works Board,
Inc., for relocation of existing waterline facilities
in conflict with Project MCR-2012-308, McSween Drive,
Turtle Creek Drive, Viana Street East and Viana Street
South, and authorize the President of the Commission
to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #38

APPROVE RELOCATION AGREEMENT/TURNERVILLE
WATER AND FIRE PROTECTION DISTRICT/
PROJECT MCR-2014-110/TIMBER RIDGE ROAD

Commissioner Hudson moved, seconded by
Commissioner Ludgood, that the Board approve a
relocation agreement with Turnerville Water and Fire
Protection District, for relocation of waterline
facilities in conflict with Project MCR-2014-110,
Timber Ridge 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 #39

AWARD BID/BMP-2015-012/GOVERNMENT
PLAZA DOMESTIC WATER PUMP
REPLACEMENT/RHODES MECHANICAL LLC

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board award the bid for BMP-2015-012, Government Plaza Domestic Water Pump Replacement, to Rhodes Mechanical LLC for a total bid in the amount of \$71,500.00.

Motion carried unanimously.

AGENDA #40

APPROVE ANNUAL MAINTENANCE
RENEWAL/BIRCH GROVE SOFTWARE/
PUBLIC WORKS DEPARTMENT

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the annual maintenance renewal with Birch Grove Software, for ActivTrak for the period February 18, 2016 through February 18, 2017, for the Public Works Department. (Invoice only)

Motion carried unanimously.

AGENDA #41

RESCIND ACTION/AGENDA ITEM #42/9E/
DECEMBER 14, 2015 MINUTES; AWARDED BID FOR
CDP-212-15 TO SHADE AMERICA, INC./APPROVE
NEGOTIATED REDUCED CONTRACT AMOUNT/SEMME'S
COMMUNITY PLAYGROUND NEW SUN SHADING SYSTEM

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board rescind the action on Agenda Item #42/9E in the December 14, 2015 Minutes; awarding bid for CDP-212-15 to Shade America, Inc.; and approve negotiated contract with the same company for a reduced contract in the amount of \$47,610.00, for CDP-212-15, Semmes Community

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Playground New Sun Shading System, and authorize the President of the Commission to execute the negotiated reduced contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #42

APPROVE CHANGE ORDER #1/CCP-149-15/
RENOVATION OF OFFICE SPACE/
BAY HAAS BUILDING

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve Change Order #1 for CCP-149-15, renovation of office space at the Bay Haas Building. This Change Order increases the contract amount by \$2,332.56. The new contract sum, including this Change Order will be \$151,932.56, and authorize the President of the Commission to execute the change order on behalf of Mobile County.

Motion carried unanimously.

AGENDA #43

APPROVE RELOCATION AGREEMENT/
MOBILE AREA WATER & SEWER SYSTEM/
MCP-307-15/LAKEVIEW DRIVE EAST
DRAINAGE AND OUTFALL IMPROVEMENTS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve a relocation agreement with Mobile Area Water & Sewer System, for relocation of waterline facilities in conflict with MCP-307-15, Lakeview Drive East Drainage and Outfall Improvements, 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 RELOCATION AGREEMENT/
SOUTH ALABAMA UTILITIES/PROJECT
MCR-2012-208/BOOHTOWN ROAD

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve a relocation agreement with South Alabama Utilities, for relocation of waterline facilities in conflict with Project MCR-2012-208, Boothtown Road, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #45

APPROVE RELOCATION AGREEMENT/TURNERVILLE
WATER AND FIRE PROTECTION DISTRICT/
PROJECT MCR-2012-109/CASSIDY DRIVE, BROWN
DRIVE, ROGERS DRIVE AND AUTREY DRIVE

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve a relocation agreement with Turnerville Water and Fire Protection District, for relocation of waterline facilities in conflict with Project MCR-2012-109, Cassidy Drive, Brown Drive, Rogers Drive and Autrey Drive, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #46

APPROVE RELOCATION AGREEMENT/
TURNERVILLE WATER AND FIRE PROTECTION
DISTRICT/PROJECT CIP-2013-039J/CASSIDY DRIVE
BROWN DRIVE, ROGERS DRIVE AND AUTRY DRIVE

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve a relocation agreement with Turnerville Water and Fire Protection District, for relocation of waterline facilities in conflict with Project CIP-2013-039J,

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Cassidy Drive, Brown Drive, Rogers Drive and Autrey Drive, and authorize the President of the Commission to execute the agreement.

Motion carried unanimously.

AGENDA #47

ASSIGN ARCHITECTURAL SERVICES/
CCP-156-16/MOBILE METRO JAIL
CONCEPTUAL STUDY/PH&J ARCHITECTS INC.

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board assign architectural services for CCP-156-16, Mobile Metro Jail Conceptual Study, to PH&J Architects Inc., for the lump sum amount of \$135,770.00.

Motion carried unanimously.

AGENDA #48

APPROVE RIGHT-OF-WAY AND/OR EASEMENT
AGREEMENT/PURCHASE TRACT 3/PROJECT
CIP-2013-023/PADGETT SWITCH ROAD AND
TWO MILE ROAD INTERSECTION IMPROVEMENTS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve a right-of-way and/or easement agreement to purchase Tract 3 in the amount of \$2,811.00, for Project CIP-2013-023, Padgett Switch Road and Two Mile Road Intersection Improvements, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #49

AWARD BID/SOLUTION MECHANICAL, LLC/REMOVAL AND
REPLACEMENT OF ROTARY CHILLER UNIT W/CONTROLS/
MFP-004-15/SHERIFF'S ADMINISTRATION BUILDING

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board award the bid to Solution Mechanical, LLC for the removal and

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replacement of 140 Ton Rotary Chiller Unit w/Controls, MFP-004-15, for a total bid in the amount of \$19,725.00, for the Sheriff's Administration Building.

Motion carried unanimously.

AGENDA #50

ASSIGN PROFESSIONAL ENGINEERING
DESIGN, CONSTRUCTION ENGINEERING &
INSPECTION AND GEOTECHNICAL SERVICES/
PFP-2016-501/CITY OF CHICKASAW DRAINAGE
IMPROVEMENTS/NEEL-SCHAFFER, INC.

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board assign professional engineering design, construction engineering & inspection and geotechnical testing services for PFP-2016-501, City of Chickasaw Drainage Improvements, to Neel-Schaffer, Inc.

Motion carried unanimously.

AGENDA #51

APPROVE RIGHT-OF-WAY AND/OR EASEMENT
AGREEMENT/PURCHASE TRACT 6/PROJECT
MCR-2012-206/RANDOLPH FOSTER ROAD

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve a right-of-way and/or easement agreement to purchase Tract 6 in the amount of \$1,295.00, for Project MCR-2012-206, Randolph Foster Road, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #52

APPROVE RIGHT-OF-WAY AND/OR EASEMENT
AGREEMENT/PURCHASE TRACT 19/PROJECT
MCR-2014-307/SOUTH STREET

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve a right-of-way and/or easement agreement to purchase Tract 19 in the amount of \$480.00, for Project MCR-2014-307, South Street, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #53

APPROVE RIGHT-OF-WAY AND/OR EASEMENT
AGREEMENTS/PURCHASE TRACT 32, TRACT 37 AND
TRACT 38/PROJECT MCR-2012-001/TANNER WILLIAMS ROAD

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the right-of-way and/or easement agreements to purchase Tract 32 in the amount of \$1,590.00, Tract 37 and Tract 38 in the combined amount of \$3,020.00, for Project MCR-2012-001, Tanner Williams Road, and authorize the President of the Commission to execute the agreements on behalf of Mobile County.

Motion carried unanimously.

AGENDA #54

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

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

South Street and Jackson Road, Project
MCR-2014-307, Tracts 2, 8 and 14

John C. McClain

deed

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Bernadette G. Smith deed

Jack A. Gary deed

Argyle Road Drainage, MCP-305-15
Tract 2 (Parcels 1 and 2)

Leon F. Leonard & Madelyn S. Leonard easement

Leon F. Leonard & Madelyn S. Leonard temporary
easement

Tanner Williams Road, Project MCR-2012-001
Tract 34 (Parcels 1 and 2)

Donald R. Knizley & Era M. Knizley deed

Donald R. Knizley & Era M. Knizley temporary
easement

Cleborne Court, Project
MCR-2012-202, Tract 5 (Parcel 1)

Jason Lane & Beverly Lane easement

Motion carried unanimously.

AGENDA #55

APPROVE SUPPLEMENTAL AGREEMENT NO. 1/
JOHN G. WALTON CONSTRUCTION COMPANY, INC./
PROJECT MCR-2008-004(A)/SCHILLINGER ROAD
NORTH/SILVER PINE ROAD INTERSECTION

Commissioner Hudson moved, seconded by
Commissioner Ludgood, that the Board approve
Supplemental Agreement No. 1, with John G. Walton
Construction Company, Inc., Project MCR-2008-004(A)
Schillinger Road North/Silver Pine Road Intersection,
for the deletion of one (1) item (\$6,828.85), and the
addition of one (1) item (\$6,546.03) decreasing the
contract in the amount of \$282.82, and authorize the
President of the Commission to execute the agreement
on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #56

APPROVE SUPPLEMENTAL AGREEMENT NO. 1/
JOHN G. WALTON CONSTRUCTION COMPANY, INC./
PROJECT MCR-2010-009/JEFF HAMILTON ROAD,
COTTAGE HILL ROAD AND REPOLL ROAD

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve Supplemental Agreement No. 1, with John G. Walton Construction Company, Inc., Project MCR-2010-009, Jeff Hamilton Road, Cottage Hill Road and Repoll Road, no additional cost to the County, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #57

APPROVE SUPPLEMENTAL AGREEMENT
NO. 6(A)/JOHN G. WALTON CONSTRUCTION
COMPANY, INC./PROJECT MCR-2008-003
SCHILLINGER ROAD SOUTH

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve Supplemental Agreement No. 6(A), with John G. Walton Construction Company, Inc., Project MCR-2008-003 Schillinger Road South, increasing contract in the amount of \$2,572.00 and add eighty (80) days, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #58

APPROVE SUPPLEMENTAL AGREEMENT NO. 1 TO
CONTRACT DATED JULY 22, 2015/PROFESSIONAL
CONSULTANT SERVICES/VOLKERT, INC./
JEREMIAH DENTON AIRPORT/CCP-151-15

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve Supplemental Agreement No. 1 to the contract dated July 22, 2015, for professional consultant services with Volkert, Inc., for the Jeremiah Denton Airport, CCP-151-15. The Supplemental Agreement will provide for the Pavement Maintenance for Runway 12/30.

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Estimated fees are not to exceed \$68,453.19. The estimated cost to Mobile County is approximately 5% of the not to exceed fee, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #59

APPROVE PRELIMINARY PLAT/
FINCHER SUBDIVISION

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve preliminary plat only of Fincher Subdivision (8 lots, Lott Road, District 2).

Motion carried unanimously.

AGENDA #60

APPROVE SUPPLEMENTAL AGREEMENT NO. 1/
JOHN G. WALTON CONSTRUCTION COMPANY, INC./
PROJECT MCR-2014-003/THEODORE DAWES ROAD

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve Supplemental Agreement No. 1, with John G. Walton Construction Company, Inc., Project MCR-2014-003, Theodore Dawes Road, for the deletion of two (2) items (\$34,419.60), and the addition of two (2) items (\$60,250.05), increasing the contract in the amount of \$25,830.45. Estimated savings on reduced quantities of other pay items will provide a net reduction in the project cost of approximately \$74.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #61

AUTHORIZE AGREEMENT/MOBILE COUNTY COMMISSION
AND GOVERNMENTAL UTILITIES SERVICES CORPORATION
OF MOBILE COUNTY/CLARIFY RESPECTIVE
ROLES AND RESPONSIBILITIES

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board authorize an agreement between Mobile County Commission and the Governmental Utilities Services Corporation of Mobile County to clarify respective roles and responsibilities, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #62

AUTHORIZE ACCEPTANCE/NATIONAL FISH AND WILDLIFE
FOUNDATION GULF ENVIRONMENTAL BENEFIT FUND GRANT/
MOBILE COUNTY CONSERVATION ACQUISITION PROJECT

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board authorize the acceptance of a National Fish and Wildlife Foundation Gulf Environmental Benefit Fund grant for the Mobile County Conservation Acquisition Project in the amount of \$4,257,376.36, and authorize execution of associated documents.

Motion carried unanimously.

AGENDA #63

AUTHORIZE PURCHASE OF REAL PROPERTY LOCATED
ON SALT AIRE ROAD/MOBILE BAY INVESTMENTS LLC
AND OLE FOWL RIVER LLC/GRANT AGREEMENT/
MOBILE COUNTY AND NATIONAL FISH AND
WILDLIFE FOUNDATION (NFWF-MC01-SA01)

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board authorize the purchase of approximately 233 acres of real property located on Salt Aire Road for the sum of \$3,630,000.00 from Mobile Bay Investments LLC and Ole Fowl River LLC per grant agreement between Mobile County and the National Fish and Wildlife Foundation

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(NFWF-MC01-SA01), and authorize the Commission President to execute all documents necessary and related to the transaction.

Motion carried unanimously.

AGENDA #64

APPROVE AMENDED 2012 CAPITAL IMPROVEMENT
PLAN/REVISE ESTIMATED COST FOR PROJECTS

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

CIP-2013-039C		
Upgrades Chickasabogue Park		\$132,686.00
CIP-2013-039E		
River Delta Marina Improvements		\$395,489.00

and add the following project:

CIP-2013-039K		
Development of North Mobile County		
Water Trail Plan		\$ 25,000.00

This revision will revise the estimated cost of CIP-2013-039C from \$157,686.00 to \$132,686.00 and revise Project CIP-2013-039E from \$383,920.00 to \$395,489.00 and add Project CIP-2013-039K in the amount of \$25,000.00. The combined total for CIP-2013-039 will remain at \$1,718,920.00.

Motion carried unanimously.

AGENDA #65

ASSIGN DIGITAL ENGINEERING AND IMAGING,
INC./PROFESSIONAL SERVICES/PROJECT
NO. CIP-2013-039K/DEVELOPMENT OF
NORTH MOBILE COUNTY WATER TRAIL PLAN

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board assign Digital Engineering and Imaging, Inc. to provide professional

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services, for Project No. CIP-2013-039K, Development of North Mobile County Water Trail Plan, for a not-to-exceed fee of \$25,000.00.

Motion carried unanimously.

AGENDA #66

APPROVE CHANGE ORDER NO. 2 TO CONTRACT/
CONSTRUCTION LABOR SERVICES, INC./
PROJECT CIP-2013-039E/MOBILE COUNTY
RIVER DELTA MARINA IMPROVEMENTS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve Change Order No. 2 to the contract with Construction Labor Services, Inc., for Project CIP-2013-039E, Mobile County River Delta Marina Improvements. This Change Order reverts the unused funds back to Mobile County, and decreases the contract amount by \$6,587.39. The new contract sum, including this Change Order will be \$332,085.70, and authorize the President of the Commission to execute the change order on behalf of Mobile County.

Motion carried unanimously.

AGENDA #67

AWARD BID/PROJECT MCR-2010-204/BOOHTOWN
ROAD/2010 PAY-AS-YOU-GO PROGRAM/JOHN
G. WALTON CONSTRUCTION COMPANY, INC.

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board award the bid for Project MCR-2010-204, paving a portion of Boothtown Road as part of the 2010 Pay-As-You-Go Program, to John G. Walton Construction Company, Inc., in the amount of \$516,837.73.

Motion carried unanimously.

March 14, 2016

AGENDA #68

AUTHORIZE TO ADVERTISE AND RECEIVE
BIDS/PROJECT MCR-2014-009/HENDERSON
CAMP ROAD - RRR/CIP-2013-014

Commissioner Hudson moved, seconded by
Commissioner Ludgood, that the Board authorize to
advertise and receive bids for Project MCR-2014-009,
Henderson Camp Road - RRR, CIP-2013-014.

Motion carried unanimously.

AGENDA #69

APPROVE RELOCATION AGREEMENT/
GRAND BAY WATER WORKS BOARD, INC./
PROJECT MCR-2014-009/HENDERSON CAMP ROAD

Commissioner Hudson moved, seconded by
Commissioner Ludgood, that the Board approve a
relocation agreement with Grand Bay Water Works Board,
Inc., for relocation of waterline facilities in
conflict with proposed roadway improvements for
Project MCR-2014-009, Henderson Camp Road, and
authorize the President of the Commission to execute
the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #70

AWARD BID/APEX CONSTRUCTION, LLC/
MCD2-PF-15-002/SPOT BLIGHT
CLEARANCE-DISTRICT 2/7200 PEACHTREE
LANE NORTH, MOBILE, ALABAMA

Commissioner Hudson moved, seconded by
Commissioner Ludgood, that the Board award the bid to
Apex Construction, LLC for MCD2-PF-15-002, Spot Blight
Clearance-District 2, 7200 Peachtree Lane North,
Mobile, Alabama, for a total bid amount of \$14,700.00.

Motion carried unanimously.

March 14, 2016

AGENDA #71

AWARD BID/APEX CONSTRUCTION, LLC/
MCD2-PF-15-002/SPOT BLIGHT
CLEARANCE-DISTRICT 2/1062 HUBERT
PIERCE ROAD, MOBILE, ALABAMA/

Commissioner Hudson moved, seconded by
Commissioner Ludgood, that the Board award the bid to
Apex Construction, LLC for MCD2-PF-15-002, Spot Blight
Clearance-District 2, 1062 Hubert Pierce Road, Mobile,
Alabama, for a total bid amount of \$14,950.00.

Motion carried unanimously.

AGENDA #72

AWARD BID/APEX CONSTRUCTION, LLC/
MCD2-PF-15-002/SPOT BLIGHT
CLEARANCE-DISTRICT 2/72 BORDER
CIRCLE EAST, MOBILE, ALABAMA

Commissioner Hudson moved, seconded by
Commissioner Ludgood, that the Board award the bid to
Apex Construction, LLC for MCD2-PF-15-002, Spot Blight
Clearance-District 2, 72 Border Circle East, Mobile,
Alabama, for a total bid amount of \$10,530.00.

Motion carried unanimously.

AGENDA #73

APPROVE AMENDED ANNUAL WORK
ORDER #181576/ADD COMMUNITY
CORRECTIONS CENTER/FY 2015-2016

The Commission approved this item at its
conference on Thursday, March 10, 2016 as follows:

Commissioner Hudson moved, seconded by
Commissioner Ludgood, that the Board approve the
amended Work Order #181576 to add the Community
Corrections Center site to the list of various County
properties for FY 2015-2016.

Motion carried unanimously.

March 14, 2016

AUTHORIZE LETTER OF SUPPORT/PROPOSAL OF
MOBILE BAY NATIONAL ESTUARY PROGRAM/
HEALTHY WATERSHEDS CONSORTIUM GRANT
PROJECT/PROTECT FOWL RIVER WATERSHED

Commissioner Hudson moved, seconded by
Commissioner Ludgood, that the Board authorize a
letter of support for the proposal of Mobile Bay
National Estuary Program to the Healthy Watersheds
Consortium Grant Project to protect the Fowl River
Watershed.

Motion carried unanimously.

AGENDA #74

COMMISSION ANNOUNCEMENTS
AND/OR COMMENTS

There were no comments.

AGENDA #75

ADJOURN

Commissioner Hudson moved, seconded by
Commissioner Ludgood, that the Board approve a request
for motion to adjourn until March 28, 2016.

Motion carried unanimously.

Jerry L. Carl, President

Merceria Ludgood, Member

Connie Hudson, Member

ATTEST:

John F. Pafenbach, County Administrator