

March 28, 2016

MOBILE COUNTY COMMISSION

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

---

INVOCATION

The invocation was given by Reverend Melvin Clark, Pastor, First Baptist Church of Baltimore Street, 1200 Baltimore Street, Mobile, Alabama 36605.

---

**Mayor Sandy Stimpson, City of Mobile, Alabama:** I would like to thank Mobile County Commission for helping us to fix things that are broken in the City of Mobile. We have talked about fixing things that are broken for the last two (2) years. The County through their Pay-As-You-Go Program had been fixing things broken way before the City was engaged in resurfacing its streets. When you combine what we are presently doing with what you are doing, it makes a good visual for all citizens. Paving Old Shell Road got a lot of applause from the community, and there is a little confusion about whether it was a County project or a City project, it was a County project. People have stopped me and said thank you for doing that project. I would like to say on behalf of them, thanks to y'all for doing that project and many others that have occurred. Over the years, the City and the County have found ways to work together and the Pay-As-You-Go Program is good. In the spirit of that, I encourage us to continue to do it so we can continue to fix things that are broken. Thank you, and I hope y'all have a great week.

**Vice President Merceria Ludgood:** Thank you for coming.

**Commissioner Connie Hudson:** We appreciate it.

---

March 28, 2016

**Jean Downing, Drug Education Council, Inc., 3000 Television Avenue, Mobile, Alabama:** It is both a privilege and honor to work with the Mobile City-County Youth Council. These high school students are a phenomenal group, and they are here to give a report to the Commission on their Teen Town Hall Meeting held a month ago.

**Hadley Singleton, a junior at Baker High School:** I was appointed to the Mobile City-County Youth Council by Mayor Sandy Stimpson. On behalf of the Youth Council and Mobile Ambassadors, I would like to thank each of you for your continued support. Through your support we can provide our peers with facts and information about the dangerous consequences of underage drinking and other drug abuse. We hosted a Teen Town Hall Meeting on Saturday, January 23, 2016, at the Mobile Gas Auditorium. There were about one hundred (100) in attendance to hear facts on the harmful consequences of underage drinking, marijuana and prescription drug abuse. After we had played the DVD we created that shared facts and frightening, but true experiences, the floor was opened to questions of middle and high school students. We had planned for the meeting to be from 10:00 A. M. until 11:00 A. M., but it lasted until after 11:00 A. M., because the younger people were still asking questions. We were glad that our panel of experts stayed to answer their questions. Our panel consisted of a member of the City of Mobile Police Department, a pharmacist and a person of the Mobile County Public School System Student Drug Testing Program. The attendance of the young people showed that we almost reached ninety percent (90%) of our goal in sharing information about the dangers of underage drinking and other substance abuse. We hope this will help people our age not to engage in this behavior.

---

**Madison Dortch, a senior at Williamson High School:** I have served as a Mobile Ambassador for three (3) years as a representative of the peers at my high school. As a member of the Youth Council, we did research on the inherent dangers of e-cigarettes and vapor sticks and presented our study to the Mobile City Council. As a result, a City Ordinance passed October 2014, placing restrictions on sales and use of these devices to minors. A few years ago, we shared information with the schools in our communities about the dangers of energy drinks and within six (6) months of our efforts, schools in the Mobile area no longer sold energy drinks in their vending machines. We believe we are making a difference.

---

March 28, 2016

**Cody Rupert, a freshman at Mary G. Montgomery High School:** I have been a member of the Mobile County-City Youth Council for one (1) year and was appointed by Commissioner Connie Hudson. We are trying to get out to parents that they need to enforce consequences because of drug abuse. We are trying to make parents act not as friends do, but as parents should. Parents should enforce consequences to make sure it doesn't happen again. We are kids, and we want our parents to be parents and not act as friends do. We want and need rules. We need consequences when our friends, and we, break the rules. Most important is that consequences that are not enforced are not consequences. Parents can't make empty threats and expect us to listen.

---

**Vice President Merceria Ludgood:** I want to thank these young people. We know they have a lot of things to do and for them to make time for this is really important because we want to hear their voice, we need to know what they think. We appreciate each of you for coming. Thank you.

---

AGENDA #1

APPROVE CLAIMS

Commissioner Hudson moved, seconded by Vice President 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
3/11/2016	00317445	A AND M PORTABLES INC	150.00
3/11/2016	00317446	A T AND T MOBILITY	508.00
3/11/2016	00317447	ABL MANAGEMENT INC	21,072.23
3/11/2016	00317448	ABS BUSINESS SYSTEMS	120.00
3/11/2016	00317449	ADAMS AND REESE LLP	81,578.53
3/11/2016	00317450	ADMINISTRATIVE OFFICE OF COURT	10,276.63
3/11/2016	00317451	AGRI AFC LLC	886.50
3/11/2016	00317452	AIRGAS USA LLC	56.88
3/11/2016	00317453	AL DEPT OF ENVIRONMENTAL MANAG	1,385.00
3/11/2016	00317454	AL DEPT OF ENVIRONMENTAL MANAG	1,385.00
3/11/2016	00317455	AL DEPT OF ENVIRONMENTAL MANAG	1,385.00
3/11/2016	00317456	AL DEPT OF ENVIRONMENTAL MANAG	1,385.00
3/11/2016	00317457	AL DEPT OF ENVIRONMENTAL MANAG	1,385.00
3/11/2016	00317458	AL DEPT OF ENVIRONMENTAL MANAG	1,385.00
3/11/2016	00317459	ALABAMA DEPARTMENT OF LABOR	2,100.00
3/11/2016	00317460	ALABAMA INSTITUTE FOR THE DEAF	875.52
3/11/2016	00317461	ALABAMA INTERACTIVE LLC	136.50
3/11/2016	00317462	ALABAMA POWER CO	4,707.50

March 28, 2016

CHECK DATE	CHECK #	VENDOR	AMOUNT
3/11/2016	00317463	ALABAMA POWER CO	3,508.04
3/11/2016	00317464	ALACOURT COM	87.00
3/11/2016	00317465	ALEXANDER HARDWARE	64.50
3/11/2016	00317466	AMERICAN FOODS INC	315.93
3/11/2016	00317467	ANDREWS HARDWARE CO INC	536.90
3/11/2016	00317468	ARCHWAY SYSTEMS INC	1,600.00
3/11/2016	00317469	AS AND G CLAIMS ADMINISTRATION	33,176.93
3/11/2016	00317470	AS AND G CLAIMS ADMINISTRATION	52,256.93
3/11/2016	00317471	AUBURN UNIVERSITY	275.00
3/11/2016	00317472	AUBURN UNIVERSITY	550.00
3/11/2016	00317473	AUTOMOTIVE PAINTERS SUPPLY	337.72
3/11/2016	00317474	AZALEA CITY FUNERAL HOME AND C	2,400.00
3/11/2016	00317475	B AND B APPLIANCE PARTS	8.75
3/11/2016	00317476	B AND B MACHINE AND SUPPLY	2,913.00
3/11/2016	00317477	B B AND T FINANCIAL	185.00
3/11/2016	00317478	B B AND T FINANCIAL	7,619.17
3/11/2016	00317479	BAMA AUTO PARTS AND INDUSTRIAL	950.24
3/11/2016	00317480	BATTERY SOURCE	11.84
3/11/2016	00317481	BAY PAPER CO	1,960.52
3/11/2016	00317482	BAYOU CONCRETE LLC	672.00
3/11/2016	00317483	BAYOU FASTENERS AND SUPPLY INC	45.30
3/11/2016	00317484	BEARD EQUIPMENT CO	336.34
3/11/2016	00317485	BEST BUY BUSINESS ADVANTAGE AC	43.98
3/11/2016	00317486	BLACKLIDGE EMULSIONS INC	4,337.89
3/11/2016	00317487	BWI COMPANIES INC	1,133.07
3/11/2016	00317488	CAREERTRACK	298.00
3/11/2016	00317489	CARQUEST AUTO PARTS	466.15
3/11/2016	00317490	CDW GOVERNMENT INC	238.76
3/11/2016	00317491	CENTURYLINK	332.12
3/11/2016	00317492	CITY ELECTRIC SUPPLY	702.29
3/11/2016	00317493	CLARKE, JACQUELINE RENEE	27.00
3/11/2016	00317494	CLOWER ELECTRIC SUPPLY	575.23
3/11/2016	00317495	CNA SURETY	50.00
3/11/2016	00317496	COAST SAFE AND LOCK	15.50
3/11/2016	00317497	COLEMAN, ALANDRA	27.00
3/11/2016	00317498	CWS GROUP INC	7,945.00
3/11/2016	00317499	DAIGLE, GWENDOLYN S	8.21
3/11/2016	00317500	DAVIDSON, RUSSELL J	111.51
3/11/2016	00317501	DAVISON FUELS INC	1,263.00
3/11/2016	00317502	DELL MARKETING L.P.	1,254.22
3/11/2016	00317503	DEPARTMENT OF FINANCE	108.90
3/11/2016	00317504	DISH	79.99
3/11/2016	00317505	DISH	74.99
3/11/2016	00317506	DIXIE BUILDING SUPPLY CO INC	3,545.21
3/11/2016	00317507	DUKE ANIMAL CLINIC LLC	85.00
3/11/2016	00317508	DYSON PLUMBING INC	225.00
3/11/2016	00317509	EATON CORPORATION	863.19
3/11/2016	00317510	ELECTION CENTER	339.00
3/11/2016	00317511	ELECTRONIC SUPPLY CO	252.00
3/11/2016	00317512	EMERGING CHANGEMAKERS NETWORK	1,500.00
3/11/2016	00317513	EMPLOYMENT SCREENING SERVICES	117.00
3/11/2016	00317514	ERWIN ESQ, MARK C	105.46
3/11/2016	00317515	EVANS	1,062.84

March 28, 2016

CHECK DATE	CHECK #	VENDOR	AMOUNT
3/11/2016	00317516	FEDERAL EXPRESS CORP	208.37
3/11/2016	00317517	FIELDS, JOSEPH ALAN	304.50
3/11/2016	00317518	FIREHOUSE SALES AND SERVICE	5,438.10
3/11/2016	00317519	FORD LUMBER CO	60.08
3/11/2016	00317520	FRANKLINS STARTER AND ALTERNAT	930.00
3/11/2016	00317521	G AND K SERVICES	649.12
3/11/2016	00317522	GENERAL FUND	285.40
3/11/2016	00317523	GENERAL FUND	8,564.38
3/11/2016	00317524	GIVENS, CYNTHIA	27.00
3/11/2016	00317525	GLOBAL MED INDUSTRIES	1,125.00
3/11/2016	00317526	GRAINGER INDUSTRIAL SUPPLY	666.66
3/11/2016	00317527	GULF COAST OFFICE PRODUCTS INC	695.49
3/11/2016	00317528	GULF COAST RIGHT OF WAY SERVIC	15,525.00
3/11/2016	00317529	GULF EQUIPMENT CORP	1,879.00
3/11/2016	00317531	GWINS STATIONERY	44.00
3/11/2016	00317532	HAVEN HILL EGG CO INC	41.70
3/11/2016	00317533	HD SUPPLY FACILITIES MAINTENAN	404.28
3/11/2016	00317534	HEALTH INSURANCE ACCOUNT	24,518.76
3/11/2016	00317535	HEROMAN SERVICES PLANT CO LLC	735.00
3/11/2016	00317536	HESLEY, TAMIKA	27.00
3/11/2016	00317537	HILLCREST BAPTIST CHURCH	150.00
3/11/2016	00317538	HILLER SYSTEMS INC	594.85
3/11/2016	00317539	HOLMES AND HOLMES ARCHITECTS	6,795.64
3/11/2016	00317540	HOME DEPOT, THE	135.38
3/11/2016	00317541	HOWELL, ELIZABETH M	225.00
3/11/2016	00317542	HYLAND SOFTWARE INC	6,840.00
3/11/2016	00317543	IND REVOLVING FUND DEPT OF COR	158.60
3/11/2016	00317544	INDEPENDENT STATIONERS	51.13
3/11/2016	00317545	INTERNATIONAL HARRIS USERS GRO	450.00
3/11/2016	00317546	JONES, DONNA	565.77
3/11/2016	00317547	JOYCES PRODUCE	303.00
3/11/2016	00317548	JSHI INVESTIGATIONS LLC	250.00
3/11/2016	00317549	LADSCO INC	1,450.00
3/11/2016	00317550	LEADERSHIP ALABAMA	175.00
3/11/2016	00317551	LEGAL SECURITY SERVICES LLC	1,848.00
3/11/2016	00317552	LOWES	235.98
3/11/2016	00317553	MARSTON, CHANDLER	101.50
3/11/2016	00317554	MARTIN, ARTIMUS L	145.00
3/11/2016	00317555	MATTHEW BENDER AND CO INC	141.43
3/11/2016	00317556	MCCOVERY, STEFFON D	508.80
3/11/2016	00317557	MCGRIFF TIRE CO	3,526.85
3/11/2016	00317558	MCNALLY, STEPHANIE	22.36
3/11/2016	00317559	MEREDITH, WILLIAM	1,200.00
3/11/2016	00317560	MINGLEDORFFS INC	159.00
3/11/2016	00317561	MOBILE ASPHALT CO	14,995.51
3/11/2016	00317562	MOBILE CASH AND CARRY	146.00
3/11/2016	00317563	MOBILE GAS SERVICE CORP	7,048.40
3/11/2016	00317564	MOODY, ROBERT D	101.50
3/11/2016	00317565	MORRIS AGENCY LLC, THE	35.00
3/11/2016	00317566	MULLINAX FORD OF MOBILE LLC	1,528.94
3/11/2016	00317567	NASSAR, EDITH	11.88
3/11/2016	00317568	NATIONAL COLLEGE OF PROBATE JU	400.00
3/11/2016	00317569	OEC BUSINESS SUPPLIES	32.28

March 28, 2016

CHECK DATE	CHECK #	VENDOR	AMOUNT
3/11/2016	00317570	OFFICE DEPOT	1,065.77
3/11/2016	00317571	ORKIN	490.00
3/11/2016	00317572	P AND G MACHINE SUPPLY	51.42
3/11/2016	00317573	P H AND J ARCHITECTS, INC	47,579.10
3/11/2016	00317574	PATS INDUSTRIAL AND AUTO SUPPL	560.66
3/11/2016	00317575	PINNACLE DATA SYSTEMS LLC	5,382.74
3/11/2016	00317576	PITTMAN TRACTOR CO INC	484.51
3/11/2016	00317577	PRITCHETT, TYLER	432.51
3/11/2016	00317578	PTV AMERICA INC	900.00
3/11/2016	00317579	QUICK INTERNET SOFTWARE SOLUTI	610.50
3/11/2016	00317580	REAL ESTATE RESEARCH CORP	500.00
3/11/2016	00317581	RED RIVER SPECIALTIES INC	1,475.20
3/11/2016	00317582	REPUBLIC SERVICES 986	101.28
3/11/2016	00317583	RETIF OIL AND FUEL LLC	38,692.23
3/11/2016	00317584	REYNOLDS ENTERPRISES LLC	385.00
3/11/2016	00317585	SAFE ARCHIVES LLC	311.82
3/11/2016	00317586	SANSOM EQUIPMENT CO	182.56
3/11/2016	00317587	SEMMES COMMUNITY CENTER	475.00
3/11/2016	00317588	SERVICEMASTER SERVICES	416.00
3/11/2016	00317589	SHARP ELECTRONICS CORP	3,343.25
3/11/2016	00317590	SHERIFFS FUND	3,960.47
3/11/2016	00317591	SHERWIN WILLIAMS CO	163.60
3/11/2016	00317592	SOUTH ALABAMA UTILITIES	749.66
3/11/2016	00317593	SOUTHERN EARTH SCIENCES INC	8,792.64
3/11/2016	00317594	SOUTHERN LINC	22.18
3/11/2016	00317595	SPEAKS AND ASSOC CONSULTING EN	2,820.00
3/11/2016	00317596	SPECIAL EVENTS FUND	2,157.10
3/11/2016	00317597	SPRINGDALE TRAVEL	2,181.10
3/11/2016	00317598	STALLWORTH, CHARMAINE	224.75
3/11/2016	00317599	STAPLES BUSINESS ADVANTAGE	96.77
3/11/2016	00317600	STUART C IRBY CO	66.74
3/11/2016	00317601	SURETY LAND TITLE INC	780.50
3/11/2016	00317602	THAMES BATRE	6,764.00
3/11/2016	00317603	THOMPSON ENGINEERING	23,382.52
3/11/2016	00317604	THOMPSON, JACQUEZ	232.00
3/11/2016	00317605	THYSSENKRUPP ELEVATOR CORP	43.75
3/11/2016	00317606	TIDE PRITCHARD MOVING AND STOR	14,800.00
3/11/2016	00317607	TISDALE, PAMELA	11.77
3/11/2016	00317608	TOOMEY EQUIPMENT CO INC	378.67
3/11/2016	00317609	TRACTOR AND EQUIPMENT CO	3,260.26
3/11/2016	00317610	TRACTORS UNLIMITED LLC	49.24
3/11/2016	00317611	TRANE USA INC	8,437.25
3/11/2016	00317612	TRAX TIRES INC	43.20
3/11/2016	00317613	TRIPLE POINT INDUSTRIES LLC	984.40
3/11/2016	00317614	TURNER SUPPLY CO	1,694.48
3/11/2016	00317615	UNITED PARCEL SERVICE	25.00
3/11/2016	00317616	VAN SCOYOC ASSOCIATES	5,019.13
3/11/2016	00317617	VERIZON WIRELESS	17,290.55
3/11/2016	00317618	VETERAN AIR LLC	9,385.00
3/11/2016	00317619	VOLKERT INC	2,302.58
3/11/2016	00317620	VULCAN MATERIALS CO	16,140.63
3/11/2016	00317621	VULCAN SIGNS	8,050.00
3/11/2016	00317622	WALTERS CONTROL INC	270.00

March 28, 2016

CHECK DATE	CHECK #	VENDOR	AMOUNT
3/11/2016	00317623	WARD INTERNATIONAL TRUCKS OF A	1,110.88
3/11/2016	00317624	WASTE MANAGEMENT INC	238.31
3/11/2016	00317625	WILSON DISMUKES INC	255.85
3/11/2016	00317626	WITTICHEN SUPPLY CO INC	559.72
3/11/2016	00317627	WRIGHT, MOLLY	10.91
3/15/2016	00317628	A T AND T MOBILITY	6,772.92
3/15/2016	00317629	A T AND T MOBILITY	79.98
3/15/2016	00317630	AL HILLS BOILER SALES AND REPA	8,739.00
3/15/2016	00317631	ALABAMA DEPT OF REVENUE	72.75
3/15/2016	00317632	ALABAMA POWER CO	10,564.81
3/15/2016	00317633	ALABAMA POWER CO	435.21
3/15/2016	00317634	ALUMNI AND FRIENDS OF SEMMES S	500.00
3/15/2016	00317635	ANDREWS HARDWARE CO INC	420.63
3/15/2016	00317636	ARCHITECTS GROUP INC, THE	89,001.20
3/15/2016	00317637	AT AND T	43,334.34
3/15/2016	00317638	AUDIO UNLIMITED INC	1,151.00
3/15/2016	00317639	B AND B APPLIANCE PARTS	87.10
3/15/2016	00317640	B B AND T	22,893.73
3/15/2016	00317641	B B AND T FINANCIAL	196.00
3/15/2016	00317642	B B AND T FINANCIAL	2,867.09
3/15/2016	00317643	BAYOU CONCRETE LLC	244.50
3/15/2016	00317644	BEARD EQUIPMENT CO	5,738.67
3/15/2016	00317645	BEN MEADOWS CO INC	56.75
3/15/2016	00317646	BOARD OF SCHOOL COMMISSIONERS	2,625.00
3/15/2016	00317647	BOARD OF SCHOOL COMMISSIONERS	8,500.00
3/15/2016	00317648	BORDEN DAIRY COMPANY	195.00
3/15/2016	00317649	C AND S ELECTRIC	1,136.14
3/15/2016	00317650	CALL NEWS	104.80
3/15/2016	00317651	CARQUEST AUTO PARTS	498.44
3/15/2016	00317652	CENTURYLINK	368.47
3/15/2016	00317653	CONSOLIDATED PIPE AND SUPPLY	119.50
3/15/2016	00317654	COWIN EQUIPMENT CO INC	222.34
3/15/2016	00317655	CRAFTSMEN SUPPLY INC	76.55
3/15/2016	00317656	CUSTOM DESIGNS	20.00
3/15/2016	00317657	DADE PAPER AND BAG CO	212.46
3/15/2016	00317658	DAUPHIN ISLAND WATER SEWER AND	21.05
3/15/2016	00317659	DMS MAIL MANAGEMENT INC	1,280.86
3/15/2016	00317660	ELECTRONIC SUPPLY CO	8,073.30
3/15/2016	00317661	ESRI	23,392.69
3/15/2016	00317662	EVANS	116.85
3/15/2016	00317663	FEDERAL EXPRESS CORP	10.95
3/15/2016	00317664	FELLOWSHIP BAPTIST CHURCH	150.00
3/15/2016	00317665	FIRST BAPTIST CHURCH IRVINGTON	150.00
3/15/2016	00317666	FIRST BAPTIST CHURCH OF ST ELM	150.00
3/15/2016	00317667	FLEET SAFETY EQUIPMENT INC	14,185.97
3/15/2016	00317668	FORD, GLEN A	497.87
3/15/2016	00317669	FRIENDSHIP BAPTIST CHURCH	150.00
3/15/2016	00317670	G G PORTABLES INC	137.42
3/15/2016	00317671	GALLS AN ARAMARK CO	9,565.44
3/15/2016	00317672	GIVENS, CYNTHIA	27.00
3/15/2016	00317673	GLOBAL MED INDUSTRIES	5,280.00
3/15/2016	00317674	GLOBAL SECURITY INTERNATIONAL	420.00
3/15/2016	00317675	GRAYBAR ELECTRIC CO INC	285.02

March 28, 2016

CHECK DATE	CHECK #	VENDOR	AMOUNT
3/15/2016	00317676	GREATAMERICA FINANCIAL SERVICE	8.37
3/15/2016	00317677	GULF COAST OFFICE PRODUCTS INC	265.50
3/15/2016	00317678	GULF STATES DISTRIBUTORS INC	20,803.90
3/15/2016	00317679	GWINS STATIONERY	1,023.32
3/15/2016	00317680	H AND S LAND INC	1,081.00
3/15/2016	00317681	HAVEN HILL EGG CO INC	41.70
3/15/2016	00317682	HILLMAN OIL INC	419.34
3/15/2016	00317683	HOUSING FIRST INC	1,945.73
3/15/2016	00317684	HOVELL, MICHAEL	607.37
3/15/2016	00317685	INDEPENDENT LIVING CENTER OF M	7,205.85
3/15/2016	00317686	INFORMATION TRANSPORT SOLUTION	25,077.00
3/15/2016	00317687	INTEGRATED MANAGEMENT SOLUTION	360.00
3/15/2016	00317688	INTEGRITY PRODUCTS INC	170.29
3/15/2016	00317689	INTUIT	2,799.00
3/15/2016	00317690	IRBY OVERTON VETERINARY HOSPIT	400.50
3/15/2016	00317691	JBT POWER	50.60
3/15/2016	00317692	JOHN G WALTON CONSTRUCTION CO	48,445.03
3/15/2016	00317693	JOHN M WARREN INC	190.00
3/15/2016	00317694	JOHNSTONE SUPPLY	68.48
3/15/2016	00317695	JSHI INVESTIGATIONS LLC	125.00
3/15/2016	00317696	KENTWOOD SPRING WATER CO	190.06
3/15/2016	00317697	KITTRELL AUTO GLASS LLC	940.36
3/15/2016	00317698	KNOX PEST CONTROL	235.00
3/15/2016	00317699	LOWES	1,273.34
3/15/2016	00317700	LUDGOOD, MERCERIA L	27.22
3/15/2016	00317701	MARTIN MARIETTA MATERIALS	4,037.10
3/15/2016	00317702	MCCONNELL AUTOMOTIVE GROUP	380.35
3/15/2016	00317703	MCCOVERY, JOSEPH E	825.00
3/15/2016	00317704	MCPHERSON, LARRY	3,030.00
3/15/2016	00317705	MCPHERSON, LARRY	606.16
3/15/2016	00317706	MED SYSTEMS INC	13,340.00
3/15/2016	00317707	MOBILE AREA WATER AND SEWER SY	61,159.19
3/15/2016	00317708	MOBILE CO FOSTER GRANDPARENT P	8,299.40
3/15/2016	00317709	MOFFETT ROAD ASSEMBLY OF GOD	100.00
3/15/2016	00317710	MULLINAX FORD OF MOBILE LLC	3,402.65
3/15/2016	00317711	NEW SHILOH MISSIONARY BAPTIST	150.00
3/15/2016	00317712	OFFICE DEPOT	453.36
3/15/2016	00317713	OLENSKY BROTHERS OFFICE PRODUC	2,024.10
3/15/2016	00317714	ORKIN	55.00
3/15/2016	00317715	P AND G MACHINE SUPPLY	250.88
3/15/2016	00317716	PATS INDUSTRIAL AND AUTO SUPPL	218.96
3/15/2016	00317717	PAYNE MANAGEMENT INC	6,368.15
3/15/2016	00317718	PENELOPE HOUSE FAMILY VIOLENCE	897.09
3/15/2016	00317719	PILGRIM REST AME ZION CHURCH	150.00
3/15/2016	00317720	PRECISION AUTO GLASS INC	220.00
3/15/2016	00317721	SABEL STEEL SERVICE	163.17
3/15/2016	00317722	SEMME'S WOMAN'S CLUB	4,127.30
3/15/2016	00317723	SENIOR COMPANION PROGRAM OF MO	3,181.26
3/15/2016	00317724	SHERWIN WILLIAMS CO	183.52
3/15/2016	00317725	SHI INTERNATIONAL CORP	4,938.00
3/15/2016	00317726	SHRED IT USA LLC	239.73
3/15/2016	00317727	SIEMENS HEALTHCARE DIAGNOSTICS	7,661.83
3/15/2016	00317728	SITE ONE ON THE INTERNET INC	4,495.00



March 28, 2016

CHECK DATE	CHECK #	VENDOR	AMOUNT
3/15/2016	00317729	SNAP ON TOOLS	184.95
3/15/2016	00317730	SOUTHERN DISTRIBUTORS	245.10
3/15/2016	00317731	SPROT PRINTER RIBBONS LLC	1,310.20
3/15/2016	00317732	ST JOAN OF ARC CHURCH	150.00
3/15/2016	00317733	STANDARD EQUIPMENT CO INC	588.60
3/15/2016	00317734	STRACHAN SERVICES INC	778.00
3/15/2016	00317735	SUNBELT RENTALS INC	524.50
3/15/2016	00317736	SUNLIGHT DISTRICT ASSOCIATION	150.00
3/15/2016	00317737	SUPPLYWORKS	106.64
3/15/2016	00317738	THAMES BATRE	4,475.00
3/15/2016	00317739	THOMPSON ENGINEERING	79.00
3/15/2016	00317740	THOMSON	531.30
3/15/2016	00317741	TILLMANS CORNER COMMUNITY CENT	150.00
3/15/2016	00317742	TRANE USA INC	927.00
3/15/2016	00317743	TRAX TIRES INC	54.00
3/15/2016	00317744	U S DEPT OF COMMERCE	42,097.82
3/15/2016	00317745	UNION BAPTIST CHURCH	150.00
3/15/2016	00317746	VIRGIL, CATRINA	54.00
3/15/2016	00317747	WARD INTERNATIONAL TRUCKS OF A	452.88
3/15/2016	00317748	WATER WORKS AND SEWER BOARD	15,653.13
3/15/2016	00317749	WEAVER AND SONS INC, HOSEA O	10,559.23
3/15/2016	00317750	WESCO GAS AND WELDING SUPPLY I	403.92
3/15/2016	00317751	WILSON DISMUKES INC	242.93
3/18/2016	00317752	ABL MANAGEMENT INC	23,995.60
3/18/2016	00317753	ACCESS	842.32
3/18/2016	00317754	ADAMS AND REESE LLP	18,198.09
3/18/2016	00317755	ADVANTAGE FIRST AID SAFETY	93.02
3/18/2016	00317756	AIRGAS USA LLC	511.50
3/18/2016	00317757	AL DEPT OF ENVIRONMENTAL MANAG	1,385.00
3/18/2016	00317758	ALABAMA DEPT OF REVENUE	359.23
3/18/2016	00317759	ALABAMA MEDIA GROUP	824.16
3/18/2016	00317760	ALABAMA MEDIA GROUP	444.00
3/18/2016	00317761	ALABAMA MEDIA GROUP	335.50
3/18/2016	00317762	ALABAMA PIPE AND SUPPLY CO INC	171.20
3/18/2016	00317763	ALABAMA POWER CO	9,129.92
3/18/2016	00317764	AMERICAN LOCKSMITH SERVICES LL	854.55
3/18/2016	00317765	ANDREWS HARDWARE CO INC	154.02
3/18/2016	00317766	ANIMAL CARE OF MOBILE COUNTY	214.00
3/18/2016	00317767	AS AND G CLAIMS ADMINISTRATION	5,550.00
3/18/2016	00317768	ASPCA	199.91
3/18/2016	00317769	AUBURN UNIVERSITY	750.00
3/18/2016	00317770	AVERY, MICHAEL T	153.41
3/18/2016	00317771	B AND B PET	23.98
3/18/2016	00317772	B B AND T FINANCIAL	4,216.68
3/18/2016	00317773	BALDWIN COUNTY SHERIFFS OFFICE	1,816.96
3/18/2016	00317774	BAY CITY PAINT AND BODY INC	1,635.99
3/18/2016	00317775	BAY NURSING INC	5,605.50
3/18/2016	00317776	BAYOU CONCRETE LLC	2,430.50
3/18/2016	00317777	BAYSIDE RUBBER AND PRODUCTS IN	39.76
3/18/2016	00317778	BEARD EQUIPMENT CO	15,257.76
3/18/2016	00317779	BELL AND CO	95.00
3/18/2016	00317780	BLOSSMAN GAS INC	18.53
3/18/2016	00317781	BLUE CROSS BLUE SHIELD OF ALAB	15,702.15

March 28, 2016

CHECK DATE	CHECK #	VENDOR	AMOUNT
3/18/2016	00317782	BORDEN DAIRY COMPANY	230.70
3/18/2016	00317783	BRABNER AND HOLLON INC	441.00
3/18/2016	00317784	C AND S ELECTRIC	1,014.00
3/18/2016	00317785	CAMPBELL DUKE AND CAMPBELL	750.00
3/18/2016	00317786	CARQUEST AUTO PARTS	14,436.95
3/18/2016	00317787	CHILD ADVOCACY CENTER	11,941.62
3/18/2016	00317788	CHRIS MYERS AUTOMOTIVE	1,426.65
3/18/2016	00317789	CITY OF DAPHNE	523.72
3/18/2016	00317790	CITY OF MOBILE	8,691.62
3/18/2016	00317791	CITY OF MOBILE	2,970.77
3/18/2016	00317792	CLAIMS CONSULT SERVICES	9,194.40
3/18/2016	00317793	CLOWER ELECTRIC SUPPLY	97.82
3/18/2016	00317794	COMCAST CABLE	109.34
3/18/2016	00317795	COMCAST CABLE	3.15
3/18/2016	00317796	COMCAST CABLE	10.47
3/18/2016	00317797	COMFORT SYSTEMS USA SOUTHEAST	2,226.25
3/18/2016	00317798	CONSTRUCTION MATERIALS INC	217.70
3/18/2016	00317799	CONSUMER CREDIT COUNSELING SER	814.50
3/18/2016	00317800	CUSTOM DESIGNS	20.00
3/18/2016	00317801	CVS EGL SEMMES AL INC	12,104.28
3/18/2016	00317802	CVS PHARMACY	437.57
3/18/2016	00317803	CWS GROUP INC	33,797.50
3/18/2016	00317804	DAVIS MOTOR SUPPLY CO INC	341.14
3/18/2016	00317805	DAVISON FUELS INC	900.14
3/18/2016	00317806	DEES PAPER CO INC	868.77
3/18/2016	00317807	DELL MARKETING L.P.	109.99
3/18/2016	00317808	DIRT INC	1,581.25
3/18/2016	00317809	DISH	107.00
3/18/2016	00317810	DIXIE BUILDING SUPPLY CO INC	422.02
3/18/2016	00317811	DOGGETTE, DEBBIE	22.68
3/18/2016	00317812	DOWNING, REGAN	15.90
3/18/2016	00317813	DYSON PLUMBING INC	180.00
3/18/2016	00317814	ELECTRONIC SUPPLY CO	258.71
3/18/2016	00317815	EQUIPMENT SALES CO	311.70
3/18/2016	00317816	ERIC LAZZARI CONSTRUCTION	89,240.00
3/18/2016	00317817	ESCAMBIA COUNTY COMMISSION	584.76
3/18/2016	00317818	EVANS	215.30
3/18/2016	00317819	FASTENAL CO INDUSTRIAL AND CON	105.30
3/18/2016	00317820	FORD, GLEN A	29.09
3/18/2016	00317821	FOREMAN, ETSIE	1,592.00
3/18/2016	00317822	FRANKS, BESSIE	17.06
3/18/2016	00317823	G AND K SERVICES	1,567.29
3/18/2016	00317824	GRAINGER INDUSTRIAL SUPPLY	309.90
3/18/2016	00317825	GULF CITY BODY AND TRAILER WOR	2,170.70
3/18/2016	00317826	GULF COAST OFFICE PRODUCTS INC	451.35
3/18/2016	00317827	GULF STATES DOOR	190.00
3/18/2016	00317828	HADCO SERVICE INC	2,719.25
3/18/2016	00317829	HARRIS CORPORATION PSPC	914.43
3/18/2016	00317830	HILLER SYSTEMS INC	455.00
3/18/2016	00317831	HILLMAN OIL INC	731.39
3/18/2016	00317832	HOUSING FIRST INC	1,661.68
3/18/2016	00317833	IDA MOBILE CO ECONOMIC DEV FUN	98,535.52
3/18/2016	00317834	JGBAG INC	1,050.00

March 28, 2016

CHECK DATE	CHECK #	VENDOR	AMOUNT
3/18/2016	00317835	JOFFE, BENJAMIN	407.63
3/18/2016	00317836	JOHN G WALTON CONSTRUCTION CO	258,650.67
3/18/2016	00317837	JOHNSTONE SUPPLY	69.75
3/18/2016	00317838	JORDAN, DANIELLE	20.00
3/18/2016	00317839	JOYCES PRODUCE	453.00
3/18/2016	00317840	JUBILEESCAPE	2,896.25
3/18/2016	00317841	KITTRELL AUTO GLASS LLC	584.32
3/18/2016	00317842	LDY INC	1,282.75
3/18/2016	00317843	LEGAL SECURITY SERVICES LLC	924.00
3/18/2016	00317844	LIFELINES COUNSELING SERVICES	1,080.00
3/18/2016	00317845	LITTLE, CHARLENE	27.00
3/18/2016	00317846	LOWES	326.01
3/18/2016	00317847	M AND A STAMP CO	33.00
3/18/2016	00317848	MB COMPANIES INC	813.60
3/18/2016	00317849	MCCONNELL AUTOMOTIVE GROUP	277.95
3/18/2016	00317850	MCGRIFF TIRE CO	5,398.40
3/18/2016	00317851	MCKINNEY PETROLEUM EQUIP	152.45
3/18/2016	00317852	MCMASTER CARR SUPPLY CO	51.78
3/18/2016	00317853	MCPHIE, GARRY	13.98
3/18/2016	00317854	MED SYSTEMS INC	1,900.00
3/18/2016	00317855	MILLER, ROBIN	334.06
3/18/2016	00317856	MILLS DISTRIBUTORS	10.00
3/18/2016	00317857	MOBILE BAY SPORTS AUTHORITY IN	20,000.00
3/18/2016	00317858	MOBILE CASH AND CARRY	206.00
3/18/2016	00317859	MOBILE CO POLLWORKERS FUND	4,410.00
3/18/2016	00317860	MOBILE GAS SERVICE CORP	54,170.33
3/18/2016	00317861	MOBILE GAS SERVICE CORP	2,979.60
3/18/2016	00317862	MOBILE INFIRMARY ASSOCIATION	32,845.17
3/18/2016	00317863	MOBILE MECHANICAL	881.14
3/18/2016	00317864	MONTGOMERY ADVERTISER	505.80
3/18/2016	00317865	MOORE MEDICAL LLC	727.46
3/18/2016	00317866	MOTOR CARRIER CONSULTANTS INC	855.00
3/18/2016	00317867	MULLINAX FORD OF MOBILE LLC	1,723.42
3/18/2016	00317868	NAMAN, EDMOND	158.63
3/18/2016	00317869	NATIONAL ASSN OF BLACK COUNTY	100.00
3/18/2016	00317870	NELSON, THOMAS E	16.20
3/18/2016	00317871	O REILLY AUTOMOTIVE STORES INC	5,535.98
3/18/2016	00317872	O REILLY AUTOMOTIVE STORES INC	21.96
3/18/2016	00317873	OEC BUSINESS SUPPLIES	64.66
3/18/2016	00317874	OFFICE DEPOT	1,323.94
3/18/2016	00317875	OLENSKY BROTHERS OFFICE PRODUC	1,297.80
3/18/2016	00317876	ORKIN	400.00
3/18/2016	00317877	PATS INDUSTRIAL AND AUTO SUPPL	1,471.34
3/18/2016	00317878	PAYNE MANAGEMENT INC	563.76
3/18/2016	00317879	PCMG INC	819.98
3/18/2016	00317880	PITMAN CO	63.85
3/18/2016	00317881	PROBATE COURT	23.00
3/18/2016	00317882	REGIONS BANK	2,835.91
3/18/2016	00317883	RHODES, BRAD	37.53
3/18/2016	00317884	ROADRUNNER PHARMACY	799.75
3/18/2016	00317885	ROSTEN AND ASSOCIATES	2,692.30
3/18/2016	00317886	RUBBER HOSE AND GASKET CO INC	5.00
3/18/2016	00317887	SAINT JOHN'S EPISCOPAL CHURCH	175.00

March 28, 2016

CHECK DATE	CHECK #	VENDOR	AMOUNT
3/18/2016	00317888	SHARP ELECTRONICS CORP	3,615.45
3/18/2016	00317889	SHELL	266.23
3/18/2016	00317890	SIMPLEXGRINNELL LP	2,110.00
3/18/2016	00317891	SITE ONE ON THE INTERNET INC	275.00
3/18/2016	00317892	SOURCE ONE LEGAL COPY INC	682.50
3/18/2016	00317893	SOUTH ALABAMA UTILITIES	900.00
3/18/2016	00317894	SOUTHERN UNIFORMS AND SUPPLY	584.20
3/18/2016	00317895	SPRING HILL ANIMAL CLINIC	4,935.16
3/18/2016	00317896	SPRINGDALE TRAVEL	5,050.40
3/18/2016	00317897	SUN SOUTH LLC	180.95
3/18/2016	00317898	SUPREME MEDICAL	82.00
3/18/2016	00317899	SURETY LAND TITLE INC	295.00
3/18/2016	00317900	SURETY LAND TITLE INC	1,136.25
3/18/2016	00317901	TAX TRUST ACCOUNT	161.12
3/18/2016	00317902	TDA CONSULTING INC	1,987.05
3/18/2016	00317903	TEKLINKS	1,110.00
3/18/2016	00317904	TESSCO INC	131.07
3/18/2016	00317905	THOMAS, ERICA	177.08
3/18/2016	00317906	TRANSMISSION MAGICIANS	2,600.00
3/18/2016	00317907	TRAX TIRES INC	63.95
3/18/2016	00317908	TURNER SUPPLY CO	321.78
3/18/2016	00317909	UNITED PARCEL SERVICE	25.00
3/18/2016	00317910	UNIVERSITY OF SOUTH ALABAMA	65,690.35
3/18/2016	00317911	US BANK NATIONAL ASSOCIATION	223,060.27
3/18/2016	00317912	VERIZON WIRELESS	1,880.57
3/18/2016	00317913	WALKER, KENRICK	18.64
3/18/2016	00317914	WARD INTERNATIONAL TRUCKS OF A	2,637.41
3/18/2016	00317915	WEAVER AND SONS INC, HOSEA O	295,158.86
3/18/2016	00317916	WHISTLER MACHINE WORKS INC	148.00
3/18/2016	00317917	WILSON DISMUKES INC	38.85
3/18/2016	00317918	WRIGHT NATIONAL FLOOD INSURANC	5,379.00
3/18/2016	00317919	XEROX CORP	3,517.47
3/22/2016	00317920	ADAMS AND REESE LLP	17,057.80
3/22/2016	00317921	ALABAMA POWER CO	11,052.57
3/22/2016	00317922	AMERICAN LOCKSMITH SERVICES LL	2,014.00
3/22/2016	00317923	AS AND G CLAIMS ADMINISTRATION	39,361.19
3/22/2016	00317924	AT AND T	85.55
3/22/2016	00317925	AUBURN UNIVERSITY	350.00
3/22/2016	00317926	AUDIO UNLIMITED INC	1,470.00
3/22/2016	00317927	B AND B APPLIANCE PARTS	172.38
3/22/2016	00317928	BAMA AUTO PARTS AND INDUSTRIAL	418.16
3/22/2016	00317929	BARRY A VITTOR AND ASSOCIATES	8,137.00
3/22/2016	00317930	BARRY A VITTOR AND ASSOCIATES	5,019.00
3/22/2016	00317931	BAY CITY TOOL AND REPAIR CO	64.00
3/22/2016	00317932	BEARD EQUIPMENT CO	564.58
3/22/2016	00317933	BERNEY OFFICE SOLUTIONS	1,830.98
3/22/2016	00317934	BOARD OF SCHOOL COMMISSIONERS	11,280.62
3/22/2016	00317935	BRANTLEY AND ASSOCIATES	5,000.00
3/22/2016	00317936	BURK KLEINPETER INC	17,001.15
3/22/2016	00317937	CARQUEST AUTO PARTS	1,211.14
3/22/2016	00317938	CIRCLE C SITE SERVICES LLC	1,000.00
3/22/2016	00317939	CITY ELECTRIC SUPPLY	166.74
3/22/2016	00317940	CITY OF CHICKASAW BOARD OF EDU	177.82

March 28, 2016

CHECK DATE	CHECK #	VENDOR	AMOUNT
3/22/2016	00317941	CLOPTON PLUMBING CO	725.00
3/22/2016	00317942	COCA COLA BOTTLING CO CONSOLID	143.25
3/22/2016	00317943	COMCAST CABLE	398.36
3/22/2016	00317944	COMCAST CABLE	9.44
3/22/2016	00317945	COMCAST CABLE	6.29
3/22/2016	00317946	COVINGTON AND SONS LLC	235.00
3/22/2016	00317947	CREEKWOOD CHURCH OF CHRIST	175.00
3/22/2016	00317948	CRYSTAL ICE CO	121.25
3/22/2016	00317949	CYPRESS SHORES BAPTIST CHURCH	150.00
3/22/2016	00317950	DAVIS JR, M DONALD	194.10
3/22/2016	00317951	DIXIE BUILDING SUPPLY CO INC	51.32
3/22/2016	00317952	ELECTRONIC SUPPLY CO	411.38
3/22/2016	00317953	ESFELLER CONSTRUCTION CO INC	231.00
3/22/2016	00317954	FIREHOUSE SALES AND SERVICE	1,374.00
3/22/2016	00317955	G AND K SERVICES	1,684.14
3/22/2016	00317956	GENERAL FUND	11,159.32
3/22/2016	00317957	GEOTECHNICAL ENGINEERING TESTI	5,538.37
3/22/2016	00317958	GILMORE SERVICES	46.08
3/22/2016	00317959	GIVENS, CYNTHIA	27.00
3/22/2016	00317960	GOLDEN FLAKE SNACK FOODS INC	208.12
3/22/2016	00317961	GRAINGER INDUSTRIAL SUPPLY	1,828.08
3/22/2016	00317962	GRAYBAR ELECTRIC CO INC	24.88
3/22/2016	00317963	GULF BREEZE LANDSCAPING LLC	8,280.00
3/22/2016	00317964	GULF COAST OFFICE PRODUCTS INC	796.50
3/22/2016	00317965	GULF SUPPLY CO INC	343.20
3/22/2016	00317966	GWINS STATIONERY	973.98
3/22/2016	00317967	HAGAN FENCE CO	95.80
3/22/2016	00317968	HASLER INC	30,000.00
3/22/2016	00317969	HATCH MOTT MACDONALD	1,037.00
3/22/2016	00317970	HATTEN, GERALD S	152.00
3/22/2016	00317971	HAVEN HILL EGG CO INC	41.70
3/22/2016	00317972	HEALTH INSURANCE ACCOUNT	1,010,277.00
3/22/2016	00317973	HI LINE ELECTRIC CO	1,163.88
3/22/2016	00317974	HILLER SYSTEMS INC	564.00
3/22/2016	00317975	HILLMAN OIL INC	443.48
3/22/2016	00317976	HOLT, GRADY	20.00
3/22/2016	00317977	HOLY NAME OF JESUS CATHOLIC CH	150.00
3/22/2016	00317978	HOPE CHAPEL AME ZION CHURCH	150.00
3/22/2016	00317979	HURRICANE ELECTRONICS INC	1,882.16
3/22/2016	00317980	INDIGENT CARE FUND	47,893.60
3/22/2016	00317981	INEX CORP	84.40
3/22/2016	00317982	JOHN G WALTON CONSTRUCTION CO	331,415.25
3/22/2016	00317983	JOYCES PRODUCE	551.00
3/22/2016	00317984	KNOX PEST CONTROL	70.00
3/22/2016	00317985	LADSCO INC	975.95
3/22/2016	00317986	LEGAL SECURITY SERVICES LLC	1,596.00
3/22/2016	00317987	LEVEL 3 COMMUNICATIONS LLC	1,340.58
3/22/2016	00317988	LOWES	708.95
3/22/2016	00317989	M D BELL CO INC	1,250.00
3/22/2016	00317990	MARK DAVIS CONSTRUCTION INC	56,408.44
3/22/2016	00317991	MCCONNELL AUTOMOTIVE GROUP	690.68
3/22/2016	00317992	MCCRORY AND WILLIAMS	27,846.66
3/22/2016	00317993	MCGRIFF TIRE CO	9,451.90

March 28, 2016

CHECK DATE	CHECK #	VENDOR	AMOUNT
3/22/2016	00317994	MEDICAL SUPPLIES DEPOT INC	485.00
3/22/2016	00317995	MERCHANTS FOOD SERVICE	1,066.34
3/22/2016	00317996	MOBILE CO HEALTH DEPT	8,513.24
3/22/2016	00317997	MOBILE CO HEALTH DEPT	68,832.00
3/22/2016	00317998	MOBILE CO SOLID WASTE DISPOSAL	713.06
3/22/2016	00317999	MULLINAX FORD OF MOBILE LLC	4,293.79
3/22/2016	00318000	NATIONAL OFFICE FURNITURE	263.00
3/22/2016	00318001	NEEL SCHAFFER INC	13,635.00
3/22/2016	00318002	NEMO Q	1,070.00
3/22/2016	00318003	OEC BUSINESS SUPPLIES	794.56
3/22/2016	00318004	OFFICE DEPOT	2,337.05
3/22/2016	00318005	PAFENBACH, JOHN F	116.90
3/22/2016	00318006	PEARSON ASSESSMENTS INC	622.24
3/22/2016	00318007	PIONEER TECHNOLOGY GROUP LLC	29,500.00
3/22/2016	00318008	POPE TESTING SERVICES LLC	8,032.11
3/22/2016	00318009	PORT SUPPLY	809.26
3/22/2016	00318010	PRECISION DELTA CORP	8,840.00
3/22/2016	00318011	PRESSURE PRODUCTS INC	95.49
3/22/2016	00318012	REMEDIAL SERVICES INC	14,975.50
3/22/2016	00318013	REYNOLDS ENTERPRISES LLC	808.00
3/22/2016	00318014	RICHARDSON, SHARON	27.00
3/22/2016	00318015	RIVERSIDE BAPTIST CHURCH	175.00
3/22/2016	00318016	SABEL STEEL SERVICE	488.59
3/22/2016	00318017	SARALAND CITY SCHOOL SYSTEM	537.33
3/22/2016	00318018	SATSUMA SCHOOL SYSTEM	249.72
3/22/2016	00318019	SAVING GRACE LUTHERAN CHURCH	150.00
3/22/2016	00318020	SENIOR COMPANION PROGRAM OF MO	11,313.80
3/22/2016	00318021	SNAP ON TOOLS	62.50
3/22/2016	00318022	SPEAKS AND ASSOC CONSULTING EN	13,259.75
3/22/2016	00318023	SPROT PRINTER RIBBONS LLC	264.80
3/22/2016	00318024	STAPLES BUSINESS ADVANTAGE	37.26
3/22/2016	00318025	SYSCO GULF COAST INC	2,445.59
3/22/2016	00318026	TANNER WILLIAMS CIVIC AND HIST	150.00
3/22/2016	00318027	TESSCO INC	484.42
3/22/2016	00318028	THAMES BATRE	2,832.00
3/22/2016	00318029	THOMPSON TRACTOR CO INC	277.50
3/22/2016	00318030	THOMSON	1,530.06
3/22/2016	00318031	TRACTOR AND EQUIPMENT CO	6,531.19
3/22/2016	00318032	TURNERVILLE WATER AND FPD	150.00
3/22/2016	00318033	UNITED PARCEL SERVICE	25.00
3/22/2016	00318034	UNIVERSITY CHURCH OF CHRIST	150.00
3/22/2016	00318035	VES SPECIALISTS	1,950.00
3/22/2016	00318036	VOLKERT INC	14,921.00
3/22/2016	00318037	VULCAN MATERIALS CO	28,045.06
3/22/2016	00318038	WALCO INC	2,463.60
3/22/2016	00318039	WARD INTERNATIONAL TRUCKS OF A	429.17
3/22/2016	00318040	WEAVER AND SONS INC, HOSEA O	2,402.39
3/22/2016	00318041	XEROX CORP	2,134.38
3/22/2016	00318042	ZEP SALES AND SERVICE	118.42
		Total Claims Paid for General Invoices	\$ 4,624,144.40

March 28, 2016

CHECK DATE	CHECK #	VENDOR	AMOUNT
3/17/2016	00004389	MOBILE CO PAYROLL ACCOUNT	433,148.48
3/18/2016	00004390	MOBILE CO FEDERAL TAX ACCOUNT	31,384.27
3/17/2016	00004536	MOBILE CO PAYROLL ACCOUNT	2,971.20
3/18/2016	00004537	MOBILE CO FEDERAL TAX ACCOUNT	203.53
3/17/2016	00006048	MOBILE CO PAYROLL ACCOUNT	101,718.91
3/18/2016	00006049	MOBILE CO FEDERAL TAX ACCOUNT	7,460.20
3/17/2016	00081873	MOBILE CO PAYROLL ACCOUNT	1,791,148.95
3/18/2016	00081874	MOBILE CO FEDERAL TAX ACCOUNT	130,981.75
Total Claims Paid for Treasury Division			\$ 2,499,017.29
Total Claims Paid			\$ 7,123,161.69

Motion carried unanimously.

---

AGENDA #2

HOLD PUBLIC HEARING/FUND  
BALANCE REPORT-02/29/2016

Vice President Ludgood asked if any citizen of the County wanted an opportunity to be heard, for or against any item related to the Statement of Revenues, Expenditures and Changes in Fund Balance Report, for the period ending February 29, 2016. (Act No. 86-414)

There was no response.

---

AGENDA #3

APPROVE COST/APPOINTED ELECTION  
OFFICIALS/ALABAMA REPUBLICAN PRIMARY  
RUNOFF ELECTION/APRIL 12, 2016

Commissioner Hudson moved, seconded by Vice President Ludgood, that the Board approve the cost of appointed election officials for the Alabama Republican Primary Runoff Election to be held April 12, 2016, as follows:

Inspectors	67	@\$200.00	\$ 13,400.00
Chief Clerks	67	@\$175.00	\$ 11,725.00
Assistant Clerks	595	@\$150.00	\$ 89,250.00
Emergency Rovers	15	@\$150.00	\$ 2,250.00

March 28, 2016

Mileage & Phone		\$	863.66
Training		\$	60.00
Totals	744		\$117,548.66

Motion carried unanimously.

---

AGENDA #4

APPROVE COST/APPOINTED ABSENTEE ELECTION  
OFFICIALS/ALABAMA REPUBLICAN PRIMARY  
RUNOFF ELECTION/APRIL 12, 2016

Commissioner Hudson moved, seconded by Vice President Ludgood, that the Board approve the cost of appointed absentee election officials for the Alabama Republican Primary Runoff Election to be held April 12, 2016, as follows:

Returning Officer	1	@\$200.00	\$ 200.00
Manager	1	@\$200.00	\$ 200.00
Clerks	8	@\$150.00	\$1,200.00
Totals	10		\$1,600.00

Motion carried unanimously.

---

AGENDA #5

APPROVE COST/APPOINTED ELECTION  
OFFICIALS/ALABAMA REPUBLICAN PRIMARY  
RUNOFF ELECTION/APRIL 12, 2016

Commissioner Hudson moved, seconded by Vice President Ludgood, that the Board approve the cost of appointed election officials for the Alabama Republican Primary Runoff Election to be held April 12, 2016, as follows:

Inspectors	67	@\$30.00	\$2,010.00
Chief Clerks	67	@\$30.00	\$2,010.00
Super Rovers	15	@\$30.00	\$ 450.00
Totals	149		\$4,470.00

Motion carried unanimously.

---



March 28, 2016

AGENDA #6

APPROVE AGREEMENT/SHERIFF AND  
TRINITY SERVICES GROUP, INC./  
METRO JAIL AND BARRACKS

Commissioner Hudson moved, seconded by Vice President Ludgood, that the Board approve an agreement with the Sheriff and Trinity Services Group, Inc., for the period April 1, 2016 through March 31, 2019, for provision of food services for inmates at the Metro Jail and Barracks, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

---

AGENDA #7

AUTHORIZE SUBRECIPIENT AGREEMENT/BOYS AND  
GIRLS CLUBS OF SOUTH ALABAMA, INC./TOWN  
OF MOUNT VERNON AND CITY OF CITRONELLE/  
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)

Commissioner Hudson moved, seconded by Vice President Ludgood, that the Board authorize a subrecipient agreement with Boys and Girls Clubs of South Alabama, Inc. for an amount up to \$50,000.00, for summer youth programs in the Town of Mount Vernon and the City of Citronelle under the Community Development Block Grant (CDBG), and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

---

AGENDA #8

APPROVE APPLICATION FOR  
LIQUOR LICENSE/HURU LLC

Commissioner Hudson moved, seconded by Vice President Ludgood, that the Board approve the application of HURU LLC, for package lounge retail liquor license - class II, Liquors, 7101 Theodore Dawes Road, Suite B, Theodore, Alabama 36582. (District 3)

Motion carried unanimously.

---

March 28, 2016

AGENDA #9

APPROVE AMENDED ANNUAL APPROPRIATION  
CONTRACT/SOUTHWEST ALABAMA  
WORKFORCE DEVELOPMENT COUNCIL

Commissioner Hudson moved, seconded by Vice President Ludgood, that the Board approve the amended annual appropriation contract with Southwest Alabama Workforce Development Council to provide an additional \$5,000.00, to sponsor its Worlds of Opportunity annual fundraiser, and authorize the President of the Commission to execute the amended contract on behalf of Mobile County.

Motion carried unanimously.

---

AGENDA #10

APPROVE RENEWAL OF MAINTENANCE  
CONTRACT/MICROSCAN/PROBATE COURT

Commissioner Hudson moved, seconded by Vice President Ludgood, that the Board approve renewal of a one (1) year maintenance contract with Microscan, for four (4) reader/printers in the amount of \$3,189.55, for Probate Court, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

---

AGENDA #11

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

Commissioner Hudson moved, seconded by Vice President Ludgood, that the Board approve a grant application to the Corporation for National and Community Service (CNCS) in the amount of \$344,741.00 for continued funding of the Mobile County Foster Grandparent Program, for the period July 1, 2016 through June 30, 2017, with a County match of \$95,747.00.

Motion carried unanimously.

---

March 28, 2016

AGENDA #12

APPROVE BUDGET AMENDMENT/  
GENERAL GOVERNMENT/  
REPLACEMENT OF VEHICLES

Commissioner Hudson moved, seconded by Vice President Ludgood, that the Board approve a budget amendment of \$260,000.00 for General Government for the replacement of vehicles.

Motion carried unanimously.

---

AGENDA #13

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

Commissioner Hudson moved, seconded by Vice President 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 Public Works Department certain items of equipment heretofore assigned to various County offices and facilities, shown on \*Exhibit "A", which are outdated, obsolete, in poor condition or no longer needed;

**NOW, THEREFORE**, be it resolved by the Mobile County Commission that the items of equipment shown on \*Exhibit "A" be, and they are hereby, declared SURPLUS and, where applicable, removed from the fixed asset inventory list, to be disposed of by lawful means.

It is further DIRECTED that a copy of this resolution be entered upon the minutes of the regular meeting of the Mobile County Commission convened on this 28<sup>th</sup> day of March, 2016.

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

Motion carried unanimously.

---

March 28, 2016

AGENDA #14

APPROVE SOFTWARE MAINTENANCE  
CONTRACT/ELITE/LEGAL DEPARTMENT

Commissioner Hudson moved, seconded by Vice President Ludgood, that the Board approve a software maintenance contract with Elite, for the period May 1, 2016 through April 30, 2017 in the amount of \$1,617.08, for Legal Department. (Invoice only)

Motion carried unanimously.

---

AGENDA #15

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

Commissioner Hudson moved, seconded by Vice President Ludgood, that the Board approve a grant application to the Corporation for National and Community Service (CNCS) in the amount of \$320,113.00 for continued funding of the Senior Companion Program, for the period July 1, 2016 through June 30, 2017, with a County match of \$127,373.00.

Motion carried unanimously.

---

AGENDA #16

APPROVE INVESTMENT PURCHASES/  
COUNTY FUNDS/TREASURER

Commissioner Hudson moved, seconded by Vice President Ludgood, that the Board approve investment purchases of County funds by the Treasurer for the month of February 2016.

Motion carried unanimously.

---

March 28, 2016

AGENDA #17

ADOPT RESOLUTION DESIGNATING PRECINCTS,  
POLLING PLACES, NUMBER OF BALLOT COUNTERS  
AND AUTOMARK DEVICE/ALABAMA REPUBLICAN  
PRIMARY RUNOFF ELECTION/APRIL 12, 2016

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

**WHEREAS**, the Mobile County Commission is required by Act Number 812 of the Regular Session of the Alabama Legislature of 1965 to designate the voting centers for Mobile County to be used in elections, and to determine the number of voting machines deemed necessary to adequately serve the voters at elections;

**NOW, THEREFORE**, the Mobile County Commission does hereby designate the precincts and voting centers for Mobile County at which voting shall be conducted for the April 12, 2016 primary runoff election, and determines that the number of machines shown to the left of each voting center designated on the following Voting Precinct Manifest, together with one AutoMark Voter Assist Terminal for each voting center, is adequate to serve the voters at such, and that the number of machines shown for each voting center will be maintained during future elections, and that the number of machines herein designated for each polling place within Mobile County shall be the total number designated for future primary, run-off and general elections; and

**BE IT FURTHER RESOLVED**, that the Honorable Don Davis, Judge of Probate, Honorable Jo Jo Schwarzhauer, Clerk of the Circuit Court, and Honorable Sheriff Sam Cochran, the appointing Board for elections officers, shall be provided a copy of this resolution, including the Voting Precinct Manifest, showing the number of voting machines to be maintained at each voting center, a total of 134, and a total of 88 AutoMark Voter Assist Terminals, said \*manifest expressly made a part of this resolution:

**\*MANIFEST ON FILE IN ADMINISTRATOR'S OFFICE**

Motion carried unanimously.

---

March 28, 2016

AGENDA #18

APPROVE EFP-133-16/AMENDED ANNUAL  
APPROPRIATION CONTRACT/MOBILE UNITED, INC.

Commissioner Hudson moved, seconded by Vice President Ludgood, that the Board approve EFP-133-16, amended annual appropriation contract with Mobile United, Inc. to provide additional \$1,450.00 for Engaging the Next Generation, and authorize the President of the Commission to execute the amended contract on behalf of Mobile County.

Motion carried unanimously.

---

AGENDA #19

APPROVE EFP-134-16/CONTRACT/  
SARALAND AREA CHAMBER OF COMMERCE

Commissioner Hudson moved, seconded by Vice President Ludgood, that the Board approve EFP-134-16, contract with Saraland Area Chamber of Commerce in the amount of \$7,500.00, from District 1 funds, for operational expenses, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

---

AGENDA #20

APPROVE EFP-137-16/CONTRACT/  
GULF COAST ETHNIC & HERITAGE  
JAZZ FESTIVAL PRODUCTION, INC.

Commissioner Hudson moved, seconded by Vice President Ludgood, that the Board approve EFP-137-16, contract with Gulf Coast Ethnic & Heritage Jazz Festival Production, Inc. in the amount of \$4,500.00, from District 1 funds, for its annual student and senior Jazz Camp, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

---

March 28, 2016

AGENDA #21

APPROVE EFP-218-16/CONTRACT/TANNER  
WILLIAMS ELEMENTARY SCHOOL PTA

Commissioner Hudson moved, seconded by Vice President Ludgood, that the Board approve EFP-218-16, contract with Tanner Williams Elementary School PTA in the amount of \$18,000.00, from District 2 funds, to purchase electronic equipment, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

---

AGENDA #22

ADOPT RESOLUTION AUTHORIZING INDUSTRIAL  
DEVELOPMENT AUTHORITY UPON REQUEST OF COUNTY  
FINANCE DIRECTOR AND COUNTY ATTORNEY TO  
ISSUE CHECK PAYABLE TO INVESTING IN  
MANUFACTURING COMMUNITY PROGRAM (IMCP)

Commissioner Hudson moved, seconded by Vice President 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

**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 Investing in Manufacturing Community Program (IMCP) 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 IMCP in the amount of \$10,000.00, deliverable to the County for transmittal to the IMCP, to be utilized as a grant match, in furtherance of economic development in Mobile County, Alabama; provided, however, the IMCP shall

March 28, 2016

be provided a certified copy of this resolution to reflect the County's commitment of funds, and transfer of the funds will be authorized in the event the IMCP's grant application is successful.

Motion carried unanimously.

---

AGENDA #23

AUTHORIZE LOCAL AMENDMENT/2015 ACTION  
PLAN/MOVE COMMUNITY DEVELOPMENT BLOCK  
GRANT (CDBG) FUNDS/FROM SENIOR SERVICES  
ACTIVITIES TO SPOT BLIGHT CLEARANCE ACTIVITY

Commissioner Hudson moved, seconded by Vice President Ludgood, that the Board authorize a local amendment to the 2015 Action Plan to move \$20,000.00 Community Development Block Grant (CDBG) funds from the Senior Services Activities to the Spot Blight Clearance Activity.

Motion carried unanimously.

---

AGENDA #24

AUTHORIZE ADVERTISEMENT/FORMAL  
AMENDMENT/2015 ACTION PLAN

Commissioner Hudson moved, seconded by Vice President Ludgood, that the Board authorize advertisement for a formal amendment to the 2015 Action Plan.

Motion carried unanimously.

---



March 28, 2016

AGENDA #25

APPROVE EFP-138-16/SPONSORSHIP/  
UNITED WAY OF SOUTHWEST ALABAMA, INC.

Commissioner Hudson moved, seconded by Vice President Ludgood, that the Board approve EFP-138-16, sponsorship with United Way of Southwest Alabama, Inc. in the amount of \$2,500.00, from District 1 funds, for its Attendance Awareness event.

Motion carried unanimously.

---

AGENDA #26

ADOPT RESOLUTION AUTHORIZING EXECUTION OF  
AGENCY AGREEMENT/ALABAMA SECRETARY OF  
STATE/UPFRONT POSTAGE/MAILING VOTER  
NOTICES AND VOTER FILE MAINTENANCE

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

**WHEREAS**, Section 17-4-30, Code of Alabama (1975), as amended, requires the Mobile County Board of Registrars to implement a voter file maintenance process; and

**WHEREAS**, Section 17-4-31, id., requires the Mobile County Commission to pay the cost of postage needed to mail certain notices to voters and to subsequently apply for and receive reimbursement for such costs from the State of Alabama; and

**WHEREAS**, the Alabama Secretary of State has advised that his office is willing to serve as the agent for the Mobile County Commission for purposes of paying postage costs and collecting reimbursements for such costs from the State Election Expenses Account as provided in Section 17-4-31, id.;

**NOW, THEREFORE**, the Mobile County Commission resolves and agrees to appoint the Alabama Secretary of State to serve as its agent for purposes of paying postage costs necessary for the mailing of certain notices to voters as required by Section 17-4-30, id., and collecting reimbursements for such costs from the State Election Expenses Account as provided by Section 17-4-31, id.; and

March 28, 2016

**BE IT FURTHER RESOLVED** that the President of the Mobile County Commission be, and he is hereby authorized to execute an Agency Agreement by and between Mobile County and the Secretary of State, State of Alabama.

Motion carried unanimously.

---

AGENDA #27

AWARD BIDS/REJECT BID/APPROVE  
TO ADD FINISHERS/APPROVE AGREEMENT/  
APPROVE RENEWALS/APPROVE PURCHASES

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

award Bid #4-16, annual uniforms bid for Community Resource Officers and School Traffic Officers for the Sheriff's Department, to Southern Uniform and Supply. Leo's Uniforms was non-responsive.

award Bid #8-16, bow hunting lease agreement, to C&H Construction Services LLC, for their bid in the amount of \$650.00 per year.

award Bid #9-16, hunting lease agreement, to Bill Cornelson, for his bid in the amount of \$1,449.00 per year.

award Bid #13-16, a minimum of three (3) new current production model brush chippers for the Public Works Department, to Vermeer Southeast Sales, for their bid in the amount of \$47,325.00 per unit. Morbeck, Inc. was non-responsive.

award Bid #14-16, grounds maintenance for Semmes Senior Center, to Chads Landscape Management Inc., for their bid in the amount of \$1,501.00 per year.

award Bid #15-16, grounds maintenance for the Food Stamp Office, to Blade Runners Lawn Care, for their bid in the amount of \$75.00 per month, and \$600.00 per season.

award Bid #21-16, six (6) month trash can liner bid for Mobile County, to Dade Paper Company and Fastenal Company. Dees Paper Company was non-responsive.

award Bid #22-16, three (3) month OEM printer supplies for the County Commission, to Olensky Brothers and Sprout Printer Ribbon LLC.

March 28, 2016

award Bid #23-16, meats to be delivered to the James T. Strickland Youth Center for April 2016, to Sysco Foods Gulf Coast, Inc. for their bid in the amount of \$3,403.94.

award Bid #24-16, groceries to be delivered to the James T. Strickland Youth Center for April 1, 2016 through June 30, 2016, to Sysco Foods Gulf Coast, Inc. for their bid in the amount of \$13,908.61, and American Wholesale Grocery d/b/a American Foods for their bid in the amount of \$9,561.67.

award Bid #26-16, scorekeeper services for adult league softball games at West Mobile County Park, to Carl Horton for his bid in the amount of \$10.00 per game.

reject Bid #26-16, umpire services to officiate adult league softball games at West Mobile County Park, and authorize rebid.

approve to add finishers to the following copiers, from the current State Contract T-190 rental agreement, for the County Commission:

Purchasing Sharp MXFN11/MXRB20	3 years	\$2,608.56
Records Sharp MXFN11/MXRB20	3 years	\$2,608.56

approve software maintenance agreement with Idera, Inc., at a cost of \$2,200.00, for the County Commission.

approve personal trainer license renewal with SkillSetOnline, at a cost of \$2,450.00, for the County Commission.

approve software license renewal with Web Active Directory, LLC, at a cost of \$1,186.90, for the Revenue Commissioner.

approve to purchase three (3) one-half ton pickup trucks from the current State Contract T191A, for the Environmental Enforcement Department.

approve to purchase one (1) full size passenger van from the current State Contract T191L, for the Environmental Enforcement Department.

approve to purchase one (1) one-half ton pickup truck from the current State Contract T191L, for the County Commission.

approve to purchase one (1) sports utility vehicle from the current State Contract T191A, for the County Commission.

March 28, 2016

approve to purchase four (4) 3/4 ton pickup trucks from the current State Contract T191A, for the Animal Control Department.

Motion carried unanimously.

---

AGENDA #28

APPROVE REQUEST/LICENSE COMMISSIONER/  
PROMOTE POSITIONS AND FILL VACANT POSITION

Commissioner Hudson moved, seconded by Vice President Ludgood, that the Board approve the request of the License Commissioner to promote three (3) Office Assistant II positions to Office Assistant III positions, one (1) Office Assistant III position to Assistant Chief Clerk position, and fill a vacant position of one (1) Permanent Public Service Worker I.

Motion carried unanimously.

---

AGENDA #29

APPROVE EFP-139-16/SPONSORSHIP/  
ALABAMA STATE BAR ASSOCIATION

Commissioner Hudson moved, seconded by Vice President Ludgood, that the Board approve EFP-139-16, sponsorship with Alabama State Bar Association in the amount of \$1,000.00, from District 1 funds, for Mobile's Minority Pre-Law Conference.

Motion carried unanimously.

---

AGENDA #30

APPROVE INTERAGENCY COOPERATIVE AGREEMENT/  
ALABAMA DEPARTMENT OF ENVIRONMENTAL  
MANAGEMENT (ADEM)/REMOVE SCRAP  
TIRES/COUNTY'S RIGHT-OF-WAY

Commissioner Hudson moved, seconded by Vice President Ludgood, that the Board approve an interagency cooperative agreement with the Alabama Department of Environmental Management (ADEM), to remove scrap tires from the County's right-of-way. The County will be reimbursed expenses associated with the services up to \$125,000.00 until

March 28, 2016

September 30, 2018, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

---

AGENDA #31

APPROVE SPONSORSHIP/DUMAS  
WESLEY COMMUNITY CENTER

Commissioner Hudson moved, seconded by Vice President Ludgood, that the Board approve sponsorship in the amount of \$1,500.00, for Dumas Wesley Community Center first annual Plane Pull Fundraiser.

Motion carried unanimously.

---

AGENDA #32

APPROVE SPONSORSHIP/DISTINGUISHED  
YOUNG WOMEN OF MOBILE COUNTY

Commissioner Hudson moved, seconded by Vice President Ludgood, that the Board approve sponsorship in the amount of \$300.00 for the Distinguished Young Women of Mobile County program.

Motion carried unanimously.

---

AGENDA #33

ADOPT RESOLUTION TO ENTER AGREEMENT/  
STATE OF ALABAMA/ALABAMA DEPARTMENT OF  
TRANSPORTATION/APPROVE AGREEMENT/MAINTENANCE  
OF PASSIVE WARNING DEVICES/GLENWOOD ROAD  
AT CN/IC RAILROAD CROSSING DOT #304262Y

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

**BE IT RESOLVED**, by the County Commission of Mobile, Alabama as follows:

1. That the County of Mobile, Alabama, enter into an agreement with the State of Alabama, acting by and

March 28, 2016

through the Alabama Department of Transportation for: maintenance of the passive warning devices by the County of Mobile for the project at DOT crossing number 304-262Y on Glenwood Road in Wilmer, Alabama.

Which Agreement is before this Commission.

2. That the agreement be executed in the name of the County, by its chairman of the Commission for and on its behalf;

3. That the signature of the Chairman be attested by the County Clerk and that the seal of the County be affixed to the agreement.

**BE IT FURTHER RESOLVED**, that upon the completion of the execution of the Agreement by all parties, that a copy of such Agreement be kept on record by the County Clerk.

Passed, adopted, and approved this 28<sup>th</sup> day of March, 2016.

Motion carried unanimously.

---

AGENDA #34

APPROVE CHANGE ORDER #1/PROJECT  
CIP-2015-008A/ADA UPGRADES/  
STRICKLAND YOUTH CENTER

Commissioner Hudson moved, seconded by Vice President Ludgood, that the Board approve Change Order #1 for Project CIP-2015-008A, ADA Upgrades at the Strickland Youth Center. This Change Order increases the contract amount by \$37,342.00. The new contract sum including this Change order will be \$819,689.00, and authorize the President of the Commission to execute the change order on behalf of Mobile County.

Motion carried unanimously.

---

March 28, 2016

AGENDA #35

ADOPT RESOLUTION TO ENTER AGREEMENT/  
STATE OF ALABAMA/ALABAMA DEPARTMENT OF  
TRANSPORTATION/APPROVE AGREEMENT/TRANSFER  
OF PUBLIC ROAD/PORTION OF AIRPORT BOULEVARD  
(CR 56) FROM SNOW ROAD SOUTH EASTWARD TO FLAVE  
PIERCE ROAD/ALDOT PROJECT NO. STPMBF-7500(601)/  
PROJECT MCR-2000-005/PROJECT MCR-2004-005

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

**BE IT RESOLVED** by the County Commission of Mobile County, Alabama, (County) that the County enter into an Agreement with the State of Alabama, Alabama Department of Transportation (ALDOT) for:

The transfer of ownership and maintenance of right-of-way acquired for the widening of County Road 56 (Airport Boulevard) from County Road 537 (Flave Pierce Road) to County Road 25 (Snow Road) from ALDOT to the County acquired in conjunction with Project No. STPMBF-7500 (601);

Which Agreement is before this Commission, and that the agreement be executed in the name of the County, by the President of the Commission for and on its behalf and that it be attested to by the County Administrator and the seal of the County affixed thereto.

**BE IT FURTHER RESOLVED**, that upon completion of the execution of the Agreement by all parties, that a copy of such Agreement be kept on record by the County Administrator.

Passed, adopted and approved this 28<sup>th</sup> day of March, 2016.

Motion carried unanimously.

---

March 28, 2016

AGENDA #36

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

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

Randolph Foster Road  
Project MCR-2012-206, Tract 7

Bobby C. Brubaker deed

Replacement Bridge No. 11  
Wilmer Georgetown Road over  
Big Creek, MCP-005-12/MCP-49-074-12  
Tract 2 (Parcels 1 & 2), Tract 3

John D. Lawson & Nohemy Lawson deed

John D. Lawson & Nohemy Lawson deed

John D. Lawson & Nohemy Lawson deed

Cottage Hill Road and McFarland Road  
Project MCR-2010-013, Tract 2  
(Parcels 1, 2, 3 & 4)

Howard Hogg & Joseph F. West  
for Azalea Hills Christian Church, Inc. deed

Howard Hogg & Joseph F. West  
for Azalea Hills Christian Church, Inc. easement

Howard Hogg & Joseph F. West  
for Azalea Hills Christian Church, Inc. temporary  
easement

Howard Hogg & Joseph F. West  
for Azalea Hills Christian Church, Inc. temporary  
easement



March 28, 2016

Jackson Road, Pineview Avenue and  
South Street, Project MCR-2014-307  
Tracts 5, 21 & 16

Buford R. & Marilyn M. Strauser deed

Buford R. & Marilyn M. Strauser deed

Brent W. Johnson deed

Christian Acres Road, Christian  
Acres Court, Crepe Myrtle Road  
and Dodge Road, Project MCR-2014-304  
Tracts 3, 10, 16 & 24

Ellis & Joan H. Hamilton deed

Steven T. & Billie M. Applegate deed

Thomas F. & Dawn T. Ellis deed

Avis J. & Gennie Garrett deed

Old Howell's Ferry Road Outfall  
Improvements, MCP-201-15  
Tract 1 (Parcels 1, 2 & 3)  
Tract 2 (Parcels 1, 2 & 3)

Christopher T. Howell easement

Christopher T. Howell temporary easement

Christopher T. Howell temporary easement

Rocky A. & Alice F. Denmark easement

Rocky A. & Alice F. Denmark temporary easement

Rocky A. & Alice F. Denmark temporary easement

Motion carried unanimously.

---

March 28, 2016

AGENDA #37

AWARD BID/GORAM AIR CONDITIONING COMPANY,  
INC./REPLACEMENT OF HVAC ROOFTOP PACKAGE  
UNIT #26/METRO JAIL/MFP-004-16

Commissioner Hudson moved, seconded by Vice President Ludgood, that the Board award the bid to Goram Air Conditioning Company, Inc. for the replacement of HVAC Rooftop Package Unit #26, at the Metro Jail, MFP-004-16, for a total bid of \$39,324.00.

Motion carried unanimously.

---

AGENDA #38

AWARD BID/YOUNGBLOOD-BARRETT  
CONSTRUCTION AND ENGINEERING, LLC/  
CIP-2015-011/COMPLETION OF 7<sup>TH</sup>  
FLOOR/ADMINISTRATION AND ENGINEERING

Commissioner Hudson moved, seconded by Vice President Ludgood, that the Board award the bid to Youngblood-Barrett Construction and Engineering, LLC for CIP-2015-011, completion of the 7<sup>th</sup> Floor for Administration and Engineering, for a total bid of \$990,000.00.

Motion carried unanimously.

---

AGENDA #39

APPROVE PRELIMINARY AND  
FINAL PLAT/AUTUMN OAKS

Commissioner Hudson moved, seconded by Vice President Ludgood, that the Board approve preliminary and final plat of Autumn Oaks, Resub of Lots 5 and 6. (2 lots, Grand Terrace Circle North, District 3)

Motion carried unanimously.

---

March 28, 2016

AGENDA #40

APPROVE PRELIMINARY AND FINAL  
PLAT/PIDDLIN ACRES SUBDIVISION

Commissioner Hudson moved, seconded by Vice President Ludgood, that the Board approve preliminary and final plat of Piddlin Acres Subdivision. (4 lots, Driskell Loop Road South, District 2)

Motion carried unanimously.

---

AGENDA #41

WAIVE SECTION 7.1/MOBILE COUNTY  
SUBDIVISION REGULATIONS/APPROVE  
PRELIMINARY AND FINAL PLAT/  
ARCHIE ALLEN/WARD SUBDIVISION

Commissioner Hudson moved, seconded by Vice President Ludgood, that the Board waive Section 7.1 of the Mobile County Subdivision Regulations; and approve preliminary and final plat of Archie Allen/Ward Subdivision. (1 lot, Archie Allen Road, District 2)

Motion carried unanimously.

---

AGENDA #42

APPROVE CHANGE ORDER #1/PROJECT  
CIP-2013-010/ELEVATOR CONTROLLERS  
UPGRADE/GOVERNMENT PLAZA/

Commissioner Hudson moved, seconded by Vice President Ludgood, that the Board approve Change Order #1 for Project CIP-2013-010, Elevator Controllers Upgrade at Government Plaza. This Change Order decreases the contract amount by \$720.00. The new contract sum including this Change Order will be \$807,280.00, and authorize the President of the Commission to execute the change order on behalf of Mobile County.

Motion carried unanimously.

---

March 28, 2016

AGENDA #43

APPROVE PURCHASE/SPORTS UTILITY  
VEHICLE (SUV)/ENGINEERING DEPARTMENT

Commissioner Hudson moved, seconded by Vice President Ludgood, that the Board approve purchase of one (1) new sports utility vehicle (SUV) from the State Bid Contract T-191A for the Engineering Department.

Motion carried unanimously.

---

AGENDA #44

APPROVE AMENDED ANNUAL WORK  
ORDER #182230/GRAND BAY  
VOLUNTEER FIRE DEPARTMENT STATIONS

Commissioner Hudson moved, seconded by Vice President Ludgood, that the Board approve the amended annual Work Order #182230, to repair area where Road & Bridge Department parks equipment at the Grand Bay Volunteer Fire Department Stations.

Motion carried unanimously.

---

AGENDA #45

ADOPT RESOLUTION TO ENTER AGREEMENT/  
STREET LIGHTING MODIFICATIONS/  
ALABAMA POWER COMPANY/INTERSECTION OF  
RANGELINE ROAD (AL 193) AT EVONIK ROAD

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

**WHEREAS**, Mobile County, Alabama is making roadway improvements at the intersection of Evonik Road and Rangeline Road; and

**WHEREAS**, construction has progressed such that a traffic signal luminaires are needed;

**NOW, THEREFORE**, the premises considered, the Mobile County Commission authorizes Alabama Power Company, a Southern Company, to install and provide power to the roadway improvements in progress at the intersection of Evonik Road and Rangeline Road, and authorizes the

March 28, 2016

President of the commission to execute all documents as may reasonably be required by the said Alabama Power Company, in connection with the installation of a traffic signal luminaires and provision of power.

Motion carried unanimously.

---

AGENDA #46

AUTHORIZE TO ADVERTISE AND RECEIVE  
BIDS/PROJECT MCR-2014-110/PAVING/TIMBER  
RIDGE ROAD/2014 PAY-AS-YOU-GO PROGRAM

Commissioner Hudson moved, seconded by Vice President Ludgood, that the Board authorize to advertise and receive bids for Project MCR-2014-110, for paving Timber Ridge Road, as part of the 2014 Pay-As-You-Go Program.

Motion carried unanimously.

---

AGENDA #47

APPROVE SUPPLEMENTAL AGREEMENT NO. 1/  
JOHN G. WALTON CONSTRUCTION COMPANY,  
INC./PROJECT MCR-2014-102 AND  
PROJECT MCR-2014-106(A)/PRICHARD STREETS

Commissioner Hudson moved, seconded by Vice President Ludgood, that the Board approve Supplemental Agreement No. 1, with John G. Walton Construction Company, Inc., Project MCR-2014-102 and Project MCR-2014-106(A), Prichard Streets for the addition of three (3) items (\$43,209.00). There will be a reduction in quantities in many other contract pay items that will net a contract increase of \$9,320.00. This net change is still within the allocated budget for the project, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

---

March 28, 2016

AGENDA #48

AUTHORIZE RE-ADVERTISEMENT OF BIDS/  
PROJECT CMP-001-16/MOBILE COUNTY  
GRASS CUTTING-SOUTH/PROJECT CMP-002-16/  
MOBILE COUNTY GRASS CUTTING-NORTH

Commissioner Hudson moved, seconded by Vice President Ludgood, that the Board authorize re-advertisement of bids for Project CMP-001-16, Mobile County Grass Cutting-South and Project CMP-002-16, Mobile County Grass Cutting-North. These contracts will be renewable for an additional two (2) years.

Motion carried unanimously.

---

APPROVE EFP-224-16/CONTRACT/  
BOARD OF SCHOOL COMMISSIONERS/  
CRANFORD BURNS MIDDLE SCHOOL

Commissioner Hudson moved, seconded by Vice President Ludgood, that the Board approve EFP-224-16, contract with the Board of School Commissioners in the amount \$16,000.00, from District 2 funds, for computers, library books and locker renovations at Cranford Burns Middle School, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

---

APPROVE LETTER ENDORSING FASTLANE GRANT  
APPLICATION/ALABAMA DEPARTMENT OF TRANSPORTATION/  
U. S. DEPARTMENT OF TRANSPORTATION (USDOT)/  
TRANSPORTATION INFRASTRUCTURE PROJECT/INTERSTATE 10  
(I-10) CORRIDOR IN MOBILE AND BALDWIN COUNTIES

Commissioner Hudson moved, seconded by Vice President Ludgood, that the Board approve a letter endorsing the FASTLANE grant application of the Alabama Department of Transportation to the U. S. Department of Transportation (USDOT) for funding a transportation infrastructure project along Interstate 10 (I-10) corridor in Mobile and Baldwin Counties.

Motion carried unanimously.

---

March 28, 2016

APPROVE EFP-309-16/PURCHASE AND  
DELIVER WASHED SAND/ALMA  
BRYANT HIGH SCHOOL

Commissioner Hudson moved, seconded by Vice President Ludgood, that the Board approve EFP-309-16, to purchase and deliver ten (10) loads (approximately 200 CY) of washed sand for the Alma Bryant High School. Four (4) loads for the football field, four (4) loads for the baseball field and two (2) loads for the softball field. The estimated cost is \$3,300.00.

Motion carried unanimously.

---

AGENDA #49

COMMISSION ANNOUNCEMENTS  
AND/OR COMMENTS

**Vice President Merceria Ludgood:** Retirees for the month of April 2016:

Carceal Brown, 13<sup>th</sup> Judicial District Court Police,  
20 years.

Verna D. Jackson, Sheriff's Department, 25 years and  
1 month.

Sharon (Sherri) W. Johnson, Probate Court, 32 years.

**Vice President Ludgood:** Our best wishes to them.

---

March 28, 2016

AGENDA #50

ADJOURN

Commissioner Hudson moved, seconded by Vice President Ludgood, that the Board approve a request for motion to adjourn until April 11, 2016.

Motion carried unanimously.

---

Merceria Ludgood, Vice President

---

Connie Hudson, Member

ATTEST:

---

John F. Pafenbach, County Administrator