

October 26, 2015

MOBILE COUNTY COMMISSION

The Mobile County Commission met in regular session in the Government Plaza Auditorium, in the City of Mobile, Alabama, on Monday, October 26, 2015, 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 Reverend Dan Wagner, Canon Pastor of Christ Church Episcopal Cathedral, 115 S. Conception Street, Mobile, Alabama.

PRESENT RESOLUTION/150TH
ANNIVERSARY OF MOBILE BAR PILOTS

WHEREAS, the Mobile County Commission is honored to recognize the 150th Anniversary of the Mobile Bar Pilots; since its early formation, the mission of the group was to safely navigate ships across the sand bar at the entrance to the Mobile Bay; and

WHEREAS, the first Mobile Bar Pilot was appointed in 1711 by the King of France; however, after Mobile came under the jurisdiction of the United States in 1813, the Bar Pilots lived in the Navy Cove community known as Pilot Town and worked independently of each other, by racing to be the fastest boat to win the job; and

WHEREAS, once the port grew, the pilots saw the need to improve services so in 1843 four (4) pilots formed a consortium, purchased a new boat and took turns with the jobs; within a decade, four (4) other consortiums were established; and

WHEREAS, although the organization has transformed, it was in 1865 when sixteen (16) pilots pooled their resources following the Civil War to form the Mobile Bar Pilot Association; while the exact date is not recorded, it is likely to have happened shortly after U. S. President Andrew Johnson officially ended the blockade of the Southern ports on June 23, 1865; and

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WHEREAS, in 1894, two (2) pilot organizations merged to become Mobile Bar and Bay Pilots Association until it was reorganized in 1931, and the name was shortened to the Mobile Bar Pilots Association; then in 1997, the company was once again reorganized and is now known as the Mobile Bar Pilots, LLC; and

WHEREAS, we recognize the Mobile Bar Pilots, and honor their legacy and the valuable contributions the group made to our history;

NOW, THEREFORE, LET IT BE RESOLVED, that the Mobile County Commission hereby does hereby commend the Mobile Bar Pilots for its dedication and service to our community.

AGENDA #1

APPROVE MINUTES

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the minutes of the regular meetings of July 9, 2015, July 27, 2015, August 10, 2015, and the emergency meeting of July 15, 2015.

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
10/9/2015	00312121	A AND B ELECTRIC CO OF MOBILE	9,360.00
10/9/2015	00312122	ABL MANAGEMENT INC	26,271.36
10/9/2015	00312123	ADMINISTRATIVE OFFICE OF COURT	9,481.44
10/9/2015	00312124	AED SUPERSTORE	1,736.60
10/9/2015	00312125	ALABAMA DEPT OF TRANSPORTATION	757,565.75
10/9/2015	00312126	ALABAMA POWER CO	4,822.44
10/9/2015	00312127	AMERICAN SEWING AND VACUUM	45.98
10/9/2015	00312128	AMERICAN SOCIETY FOR PHOTOGRAM	150.00
10/9/2015	00312129	AMWASTE LLC	300.00
10/9/2015	00312130	ANDERS BOYETT AND BRADY PC	14.25
10/9/2015	00312131	ARMSTRONG ELECTRIC CO INC	161.00
10/9/2015	00312132	ARTCRAFT PRESS INC	35.00
10/9/2015	00312133	AT AND T	10,100.90

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10/9/2015	00312134	B AND B APPLIANCE PARTS	102.00
10/9/2015	00312135	B B AND T FINANCIAL	1,330.04
10/9/2015	00312136	B B AND T FINANCIAL	4,444.20
10/9/2015	00312137	BAKER, LINDA	13.00
10/9/2015	00312138	BAY PAPER CO	160.00
10/9/2015	00312139	BEARD EQUIPMENT CO	1,499.64
10/9/2015	00312140	BLOSSMAN GAS INC	186.01
10/9/2015	00312141	BOB BARKER CO INC	6,069.82
10/9/2015	00312142	BORDEN DAIRY COMPANY	260.00
10/9/2015	00312143	BOUDREAUX III, HAMILTON J	1,900.00
10/9/2015	00312144	BRIM CONSTRUCTION GROUP INC	2,386.08
10/9/2015	00312145	BROADNAX, GLENDA R	250.00
10/9/2015	00312146	BURNETT, FINISE HOWARD	33.36
10/9/2015	00312147	CARQUEST AUTO PARTS	109.81
10/9/2015	00312148	CASH AND CARRY WAREHOUSE GROCE	635.26
10/9/2015	00312149	CASTER, ROSA L	330.00
10/9/2015	00312150	CDW GOVERNMENT INC	1,390.00
10/9/2015	00312151	CENTURYLINK	331.27
10/9/2015	00312152	CIRCLE C SITE SERVICES LLC	800.00
10/9/2015	00312153	CITY ELECTRIC SUPPLY	189.34
10/9/2015	00312154	CLARKE, JACQUELINE RENEE	14.95
10/9/2015	00312155	COAST SAFE AND LOCK	3.50
10/9/2015	00312156	COCA COLA BOTTLING CO CONSOLID	196.63
10/9/2015	00312157	COMCAST CABLE	88.26
10/9/2015	00312158	CRYSTAL ICE CO	25.00
10/9/2015	00312159	CUSTOM SPECIALTIES AND SUPPLY	309.59
10/9/2015	00312160	DAVENPORTE, PHILLIP	25.30
10/9/2015	00312161	DELL MARKETING L.P.	879.90
10/9/2015	00312162	DELTA FOREMOST CHEMICAL CORP	2,336.23
10/9/2015	00312163	DEPT OF LABOR	17,074.31
10/9/2015	00312164	DEWALT SERVICE CENTER 147	203.98
10/9/2015	00312165	DIAMOND, ROXANNE I	101.50
10/9/2015	00312166	DRUHAN JR, JOSEPH M	1,078.82
10/9/2015	00312167	ELECTION SYSTEMS AND SOFTWARE	989.10
10/9/2015	00312168	EMPIRE TRUCK SALES INC	127.15
10/9/2015	00312169	EVANS	659.86
10/9/2015	00312170	FAIRHOPE WINNELSON CO	1,083.70
10/9/2015	00312171	FAMILY COUNSELING CENTER OF MO	6,986.37
10/9/2015	00312172	FEDERAL EXPRESS CORP	113.19
10/9/2015	00312173	FEDERAL EXPRESS CORP	47.69
10/9/2015	00312174	FELDER SERVICES INC	1,250.00
10/9/2015	00312175	FERGUSON ENTERPRISES INC	153.57
10/9/2015	00312176	FIELDS, JOSEPH ALAN	203.00
10/9/2015	00312177	FILTERS FOR INDUSTRY INC	276.60
10/9/2015	00312178	FIREHOUSE SALES AND SERVICE	7,166.00
10/9/2015	00312179	FLEET SAFETY EQUIPMENT INC	4,269.34
10/9/2015	00312180	FORD LUMBER CO	1,042.46
10/9/2015	00312181	FOUR IMPRINT	7,335.44
10/9/2015	00312182	G G PORTABLES INC	142.00
10/9/2015	00312183	GENERAL FUND	59,308.94
10/9/2015	00312184	GENERAL FUND	11,205.57
10/9/2015	00312185	GIVENS, CYNTHIA	28.75
10/9/2015	00312186	GRAHAM, DUANE A	539.41
10/9/2015	00312187	GRAINGER INDUSTRIAL SUPPLY	27.75

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10/9/2015	00312188	GULF COAST OFFICE PRODUCTS INC	71.41
10/9/2015	00312189	GULF STATES DISTRIBUTORS INC	816.00
10/9/2015	00312190	HALLS MOTORSPORTS HONDA	736.25
10/9/2015	00312191	HAWORTH INC	437.36
10/9/2015	00312192	HEALTH INSURANCE ACCOUNT	24,322.54
10/9/2015	00312193	HEROMAN SERVICES PLANT CO LLC	735.00
10/9/2015	00312194	HODGES, CHARLES	330.00
10/9/2015	00312195	HODGES, RICHARD	330.00
10/9/2015	00312196	HOWARD TECHNOLOGY SOLUTIONS	6,529.95
10/9/2015	00312197	HURRICANE ELECTRONICS INC	2,331.55
10/9/2015	00312198	INDEPENDENT LIVING CENTER OF M	13,209.58
10/9/2015	00312199	INFORMATION TRANSPORT SOLUTION	18,800.00
10/9/2015	00312200	INNERSPACE ARCHITECTURAL INTE	125.25
10/9/2015	00312201	INTEGRA WATER LLC	6,518.75
10/9/2015	00312202	INTERNATIONAL FIRE PROTECTION	395.00
10/9/2015	00312203	INTERSTATE PRINTING AND GRAPHI	1,369.00
10/9/2015	00312204	JOHN M WARREN INC	82.00
10/9/2015	00312205	JOHNSON, NANCY	247.30
10/9/2015	00312206	JORDAN, BARBARA	330.00
10/9/2015	00312207	JUBILEESCAPE	250.00
10/9/2015	00312208	KEGLEY II, BRYAN	126.10
10/9/2015	00312209	L AND L SAW LAWN AND EQUIPMENT	76.10
10/9/2015	00312210	LADSCO INC	167.50
10/9/2015	00312211	LEE MS RD LD, SUSAN J	1,275.00
10/9/2015	00312212	LEGAL SECURITY SERVICES LLC	966.00
10/9/2015	00312213	LEMOYNE WATER SYSTEM INC	546.38
10/9/2015	00312214	LEXISNEXIS RISK DATA MANAGEMEN	50.00
10/9/2015	00312215	LOGISTA	2,656.56
10/9/2015	00312216	LOVE, CHARLES E	110.00
10/9/2015	00312217	LOWES	723.32
10/9/2015	00312218	LYNN E YONGE MD PC	2,666.00
10/9/2015	00312219	M AND A STAMP CO	800.00
10/9/2015	00312220	MAHDI, NAYYER	496.75
10/9/2015	00312221	MARSTON, CHANDLER	203.00
10/9/2015	00312222	MARTIN, DARREN	271.86
10/9/2015	00312223	MCCOVERY, CARLINE H	330.00
10/9/2015	00312224	MCCOVERY, STEFFON D	1,003.76
10/9/2015	00312225	MCGRIFF TIRE CO	4,119.45
10/9/2015	00312226	MCKINNEY PETROLEUM EQUIP	274.42
10/9/2015	00312227	MERCHANTS FOOD SERVICE	3,269.57
10/9/2015	00312228	MEREDITH, WILLIAM	1,200.00
10/9/2015	00312229	MIKE HOFFMANS EQUIPMENT SERVIC	300.00
10/9/2015	00312230	MOBILE AREA WATER AND SEWER SY	44,894.90
10/9/2015	00312231	MOBILE CO FOSTER GRANDPARENT P	23,936.75
10/9/2015	00312232	MOBILE CO ROAD BUILDERS ASSN	400.00
10/9/2015	00312233	MOBILE CO WATER SEWER AND FIRE	431.39
10/9/2015	00312234	MOBILE COMMUNITY ACTION INC	1,500.00
10/9/2015	00312235	MOBILE GAS SERVICE CORP	4,935.31
10/9/2015	00312236	MOBILE SCREEN PRINTING AND EMB	42.80
10/9/2015	00312237	MOFFATT, THOMATRA	217.50
10/9/2015	00312238	NAPHCARE INC	14,220.59
10/9/2015	00312239	OFFICE DEPOT	1,319.89
10/9/2015	00312240	OLENSKY BROTHERS OFFICE PRODUC	374.30
10/9/2015	00312241	P AND G MACHINE SUPPLY	49.80

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10/9/2015	00312242	PERFECTING THAT CLEANING SVC	820.00
10/9/2015	00312243	POWERS, JEAN	2,697.05
10/9/2015	00312244	PRINT KING	185.00
10/9/2015	00312245	PROBATE COURT	28.00
10/9/2015	00312246	R R DONNELLEY	630.00
10/9/2015	00312247	REDWOOD TOXICOLOGY LABORATORY	1,359.50
10/9/2015	00312248	RETIF OIL AND FUEL LLC	50,820.24
10/9/2015	00312249	RETIRED AND SENIOR VOLUNTEER P	20,335.50
10/9/2015	00312250	SAFE ARCHIVES LLC	315.00
10/9/2015	00312251	SATSUMA WATER AND SEWER	2,250.00
10/9/2015	00312252	SEMMES COMMUNITY CENTER	475.00
10/9/2015	00312253	SENIOR COMPANION PROGRAM OF MO	9,874.82
10/9/2015	00312254	SENIOR COMPANION PROGRAM OF MO	31,843.25
10/9/2015	00312255	SERVICE TEC ONE HEATING AND AI	60.00
10/9/2015	00312256	SHERWIN WILLIAMS CO	63.96
10/9/2015	00312257	SOUTH ALABAMA REGIONAL PLANNIN	750.00
10/9/2015	00312258	SOUTHERN LINC	22.15
10/9/2015	00312259	SOUTHERN UNIFORMS AND SUPPLY	25.00
10/9/2015	00312260	SPROT PRINTER RIBBONS LLC	445.00
10/9/2015	00312261	SRD ELECTRICAL SERVICES LLC	697.00
10/9/2015	00312262	STALLWORTH, CHARMAINE	398.75
10/9/2015	00312263	STAPLES BUSINESS ADVANTAGE	1,185.36
10/9/2015	00312264	STOVALL, PAULINE	330.00
10/9/2015	00312265	STRACHAN SERVICES INC	265.00
10/9/2015	00312266	STUART C IRBY CO	4,333.00
10/9/2015	00312267	SUPPLYWORKS	496.84
10/9/2015	00312268	SUPREME MEDICAL	440.00
10/9/2015	00312269	SYSCO GULF COAST INC	1,401.97
10/9/2015	00312270	TAYLOR, YOLANDA	14.97
10/9/2015	00312271	TESSCO INC	111.10
10/9/2015	00312272	THOMPSON, JACQUEZ	232.00
10/9/2015	00312273	THREADED FASTENER INC	464.19
10/9/2015	00312274	TRAX TIRES INC	54.00
10/9/2015	00312275	TRIMBLE, SANDRA SHADE	223.70
10/9/2015	00312276	USSSA INDEPENDENT UMPIRES ASSN	1,623.00
10/9/2015	00312277	VERIZON WIRELESS	14,700.30
10/9/2015	00312278	VERMEER SOUTHEAST SALES AND SE	1,241.60
10/9/2015	00312279	VIRGIL, CATRINA	28.75
10/9/2015	00312280	VOLKERT INC	4,000.00
10/9/2015	00312281	VULCAN MATERIALS CO	5,454.16
10/9/2015	00312282	VULCAN SIGNS	19,897.75
10/9/2015	00312283	WALKER, SANDRA L	414.00
10/9/2015	00312284	WASTE MANAGEMENT INC	4,633.39
10/9/2015	00312285	WOMACK MACHINE SUPPLY CO	2,796.60
10/14/2015	00312286	A T AND T MOBILITY	5,983.46
10/14/2015	00312287	AARMS LLC	350.00
10/14/2015	00312288	ADVANCED DISPOSAL SERVICES	611.61
10/14/2015	00312289	AL HILLS BOILER SALES AND REPA	195.00
10/14/2015	00312290	ALABAMA DEPT OF FORENSIC SCIEN	40,833.34
10/14/2015	00312291	ALABAMA INTERACTIVE LLC	809.25
10/14/2015	00312292	ALABAMA MEDIA GROUP	415.69
10/14/2015	00312293	ALABAMA POWER CO	5,827.33
10/14/2015	00312294	ALABAMA SHERIFFS ASSN	6,602.00
10/14/2015	00312295	ALACOURT COM	140.00

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10/14/2015	00312296	ALLSEATING CORPORATION	2,275.52
10/14/2015	00312297	AMERICAN SOCIETY OF CIVIL ENGI	480.00
10/14/2015	00312298	ANIMAL CARE OF MOBILE COUNTY	414.00
10/14/2015	00312299	B B AND T FINANCIAL	111.72
10/14/2015	00312300	BAMA AUTO PARTS AND INDUSTRIAL	1,522.18
10/14/2015	00312301	BAY PAPER CO	199.44
10/14/2015	00312302	BEARD EQUIPMENT CO	977.15
10/14/2015	00312303	BLACK BOX CORP	418.96
10/14/2015	00312304	BLACK BOX NETWORK SERVICES INC	1,175.00
10/14/2015	00312305	BLOSSMAN GAS INC	244.44
10/14/2015	00312306	BOB BARKER CO INC	280.64
10/14/2015	00312307	BORDEN DAIRY COMPANY	716.15
10/14/2015	00312308	BURDEN, CATHY	44.33
10/14/2015	00312309	C SPIRE BUSINESS SOLUTIONS	85.76
10/14/2015	00312310	CARQUEST AUTO PARTS	523.85
10/14/2015	00312311	CENTURYLINK	366.52
10/14/2015	00312312	CITY ELECTRIC SUPPLY	94.68
10/14/2015	00312313	COAST SAFE AND LOCK	179.00
10/14/2015	00312314	COCA COLA BOTTLING CO CONSOLID	93.25
10/14/2015	00312315	COMCAST CABLE	122.90
10/14/2015	00312316	COVINGTON AND SONS LLC	189.50
10/14/2015	00312317	COWIN EQUIPMENT CO INC	5,184.33
10/14/2015	00312318	CRYSTAL ICE CO	55.00
10/14/2015	00312319	CVS PHARMACY 2675	506.87
10/14/2015	00312320	DADE PAPER AND BAG CO	272.30
10/14/2015	00312321	DAUPHIN ISLAND WATER SEWER AND	21.11
10/14/2015	00312322	DAVIS PHD, JOHN W	330.00
10/14/2015	00312323	DEES PAPER CO INC	1,065.39
10/14/2015	00312324	DELL MARKETING L.P.	5,134.21
10/14/2015	00312325	DENT, LESIA	12.99
10/14/2015	00312326	DIRT INC	3,995.75
10/14/2015	00312327	DOGWOOD PRODUCTIONS INC	375.00
10/14/2015	00312328	DUEITTS BATTERY PLUS	55.90
10/14/2015	00312329	ELECTRONIC SUPPLY CO	277.43
10/14/2015	00312330	EMPIRE TRUCK SALES INC	144.37
10/14/2015	00312331	EMPLOYMENT SCREENING SERVICES	41.00
10/14/2015	00312332	FASTSIGNS	910.00
10/14/2015	00312333	FEDERAL EXPRESS CORP	28.46
10/14/2015	00312334	FIREHOUSE SALES AND SERVICE	53.35
10/14/2015	00312335	FORD LUMBER CO	729.76
10/14/2015	00312336	FORD, GLEN A	172.50
10/14/2015	00312337	G G PORTABLES INC	85.20
10/14/2015	00312338	GASOLINE TAX FUND	2,389,720.00
10/14/2015	00312339	GENERAL FUND	127.00
10/14/2015	00312340	GULF COAST OFFICE PRODUCTS INC	315.69
10/14/2015	00312341	HADCO SERVICE INC	382.48
10/14/2015	00312342	HASTIE, KIM	78,000.00
10/14/2015	00312343	HATHCOCK, DOUGLAS	20.00
10/14/2015	00312344	HAVEN HILL EGG CO INC	137.40
10/14/2015	00312345	HD SUPPLY FACILITIES MAINTENAN	224.85
10/14/2015	00312346	HILLMAN OIL INC	630.33
10/14/2015	00312347	HOLLAND, SUSAN Y	270.74
10/14/2015	00312348	HOUSING FIRST INC	7,571.44
10/14/2015	00312349	JGBAG INC	400.00

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10/14/2015	00312350	JOHNSON, ESTHER	17.31
10/14/2015	00312351	JOYCES PRODUCE	563.50
10/14/2015	00312352	KENWORTH OF MOBILE INC	79.76
10/14/2015	00312353	KNOX PEST CONTROL	30.00
10/14/2015	00312354	LEGAL SECURITY SERVICES LLC	798.00
10/14/2015	00312355	LENGEMANN CORP	339.69
10/14/2015	00312356	LOWES	24.15
10/14/2015	00312357	M AND A STAMP CO	83.50
10/14/2015	00312358	MCDAVID JONES ELEMENTARY BOOST	1,000.00
10/14/2015	00312359	MCGRIFF TIRE CO	2,549.69
10/14/2015	00312360	MOBILE AREA WATER AND SEWER SY	11,888.98
10/14/2015	00312361	MOBILE ASPHALT CO	231.20
10/14/2015	00312362	MOBILE BAY CONVENTION AND VISI	175.00
10/14/2015	00312363	MOBILE CASH AND CARRY	86.65
10/14/2015	00312364	MOBILE CO EMERGENCY MGT AGENCY	119,929.50
10/14/2015	00312365	MOBILE CO FOSTER GRANDPARENT P	10,435.95
10/14/2015	00312366	MOBILE GAS SERVICE CORP	39,557.14
10/14/2015	00312367	MULLINAX FORD OF MOBILE LLC	6,039.38
10/14/2015	00312368	NATIONAL PEN CORPORATION	266.40
10/14/2015	00312369	OEC BUSINESS SUPPLIES	253.46
10/14/2015	00312370	OFFICE DEPOT	267.29
10/14/2015	00312371	OFFICE MASTER INC	2,034.00
10/14/2015	00312372	OLENSKY BROTHERS OFFICE PRODUC	107.88
10/14/2015	00312373	OZANAM CHARITABLE PHARMACY	1,657.24
10/14/2015	00312374	PT ARMOR INC	2,594.00
10/14/2015	00312375	QUICK INTERNET SOFTWARE SOLUTI	600.00
10/14/2015	00312376	REPUBLIC SERVICES 986	101.28
10/14/2015	00312377	RETIRED AND SENIOR VOLUNTEER P	4,791.00
10/14/2015	00312378	SAFETY SOURCE INC	123.50
10/14/2015	00312379	SANSOM EQUIPMENT CO	71.94
10/14/2015	00312380	SCOTT, JEANETTA WILLIAMS	250.00
10/14/2015	00312381	SEMME'S WOMANS CLUB	4,127.30
10/14/2015	00312382	SIMPLEXGRINNELL LP	280.00
10/14/2015	00312383	SOUTH ALABAMA REGIONAL PLANNIN	466.92
10/14/2015	00312384	SOUTH ALABAMA SPAY AND NEUTER	874.37
10/14/2015	00312385	SOUTHERN REPRO GRAPHICS	999.44
10/14/2015	00312386	SUN SOUTH LLC	629.71
10/14/2015	00312387	TRANE USA INC	2,250.00
10/14/2015	00312388	TRIPLE POINT INDUSTRIES LLC	984.40
10/14/2015	00312389	TURK JR, CECIL	250.00
10/14/2015	00312390	TWIN CITY SECURITY LLC	57,767.61
10/14/2015	00312391	ULINE	148.62
10/14/2015	00312392	UNITED PARCEL SERVICE	113.00
10/14/2015	00312393	UNITED RENTALS	492.54
10/14/2015	00312394	UNIVERSITY OF SOUTH ALABAMA	2,645.06
10/14/2015	00312395	VULCAN MATERIALS CO	33,885.73
10/14/2015	00312396	VULCAN SIGNS	998.70
10/14/2015	00312397	WARD INTERNATIONAL TRUCKS OF A	53.90
10/14/2015	00312398	WASTE MANAGEMENT INC	171.04
10/14/2015	00312399	WATCH SYSTEMS LLC	38.71
10/14/2015	00312400	WESCO GAS AND WELDING SUPPLY I	510.00
10/14/2015	00312401	WILSON BOHANNAN PADLOCK COMPAN	115.14
10/14/2015	00312402	WITTICHEN SUPPLY CO INC	46.72
10/14/2015	00312403	XEROX CORP	281.83

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10/14/2015	00312404	YOUNG, CHINNITA	250.00
10/16/2015	00312405	A AND M PORTABLES INC	450.00
10/16/2015	00312406	ABS BUSINESS SYSTEMS	40.00
10/16/2015	00312407	ADVANCED DISPOSAL SERVICES	1,876.40
10/16/2015	00312408	ALABAMA DEPT OF REVENUE	445.75
10/16/2015	00312409	ALABAMA MEDIA GROUP	723.16
10/16/2015	00312410	ALABAMA MEDIA GROUP	189.46
10/16/2015	00312411	ALABAMA POWER CO	10,935.27
10/16/2015	00312412	ALABAMA POWER CO	1,966.87
10/16/2015	00312413	ALACOURT COM	87.00
10/16/2015	00312414	ALTAPOINTE HEALTH SYSTEMS INC	5,833.33
10/16/2015	00312415	AMERICAN FOODS INC	455.74
10/16/2015	00312416	AMERICAN RENTAL AND POWER EQUI	21.18
10/16/2015	00312417	AS AND G CLAIMS ADMINISTRATION	5,550.00
10/16/2015	00312418	ASSN OF COUNTY COMMISSIONS OF	20,543.00
10/16/2015	00312419	ASSOCIATION OF ALABAMA TAX ADM	75.00
10/16/2015	00312420	AT AND T	44,306.47
10/16/2015	00312421	AUBURN UNIVERSITY	300.00
10/16/2015	00312422	AUTONATION	64.81
10/16/2015	00312423	AUTOZONE AUTO PARTS	335.94
10/16/2015	00312424	B AND B APPLIANCE PARTS	51.40
10/16/2015	00312425	B B AND T FINANCIAL	125.00
10/16/2015	00312426	B B AND T FINANCIAL	29.35
10/16/2015	00312427	B B AND T FINANCIAL	603.18
10/16/2015	00312428	B B AND T FINANCIAL	956.18
10/16/2015	00312429	BAGBY AND RUSSELL ELECTRIC CO	2,607.00
10/16/2015	00312430	BAMA AUTO PARTS AND INDUSTRIAL	1,201.89
10/16/2015	00312431	BAYSIDE RUBBER AND PRODUCTS IN	218.76
10/16/2015	00312432	BEARD EQUIPMENT CO	285.33
10/16/2015	00312433	BEN MEADOWS CO INC	165.00
10/16/2015	00312434	BEST BUY BUSINESS ADVANTAGE AC	97.99
10/16/2015	00312435	BLANKENSHIPS UNIVERSAL SUPPLY	110.87
10/16/2015	00312436	BLOSSMAN GAS INC	53.54
10/16/2015	00312437	BRIM CONSTRUCTION GROUP INC	1,613.00
10/16/2015	00312438	CAPITAL TRAILER AND EQUIPMENT	32.16
10/16/2015	00312439	CARQUEST AUTO PARTS	441.56
10/16/2015	00312440	CHURCH POINT WHOLESALE	615.00
10/16/2015	00312441	CINTAS CORP LOC 211	12.65
10/16/2015	00312442	CITY OF SARALAND	205,568.69
10/16/2015	00312443	CLOWER ELECTRIC SUPPLY	12.40
10/16/2015	00312444	COAST SAFE AND LOCK	309.50
10/16/2015	00312445	COCA COLA BOTTLING CO CONSOLID	217.25
10/16/2015	00312446	CODING INSTITUTE LLC D/B/A AUD	229.00
10/16/2015	00312447	COMCAST CABLE	20.94
10/16/2015	00312448	COMCAST CABLE	118.84
10/16/2015	00312449	COMCAST CABLE	3.15
10/16/2015	00312450	COMFORT SYSTEMS USA SOUTHEAST	2,060.47
10/16/2015	00312451	COPY PRODUCTS COMPANY	39.00
10/16/2015	00312452	CRYSTAL ICE CO	27.50
10/16/2015	00312453	CUMMINS MID SOUTH LLC	37.15
10/16/2015	00312454	DADE PAPER AND BAG CO	695.71
10/16/2015	00312455	DAVIS MOTOR SUPPLY CO INC	101.94
10/16/2015	00312456	DAVISON FUELS INC	1,723.90
10/16/2015	00312457	DEES PAPER CO INC	731.54

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10/16/2015	00312458	DEPARTMENT OF FINANCE	108.90
10/16/2015	00312459	DISH	100.00
10/16/2015	00312460	DMS MAIL MANAGEMENT INC	1,842.98
10/16/2015	00312461	DOWNING, REGAN	487.26
10/16/2015	00312462	DUKE ANIMAL CLINIC LLC	325.00
10/16/2015	00312463	ELBERTA PUMP REPAIR INC	350.00
10/16/2015	00312464	EVANS	156.45
10/16/2015	00312465	EXEMPLIS LLC	1,495.66
10/16/2015	00312466	FAIRHOPE WINNELSON CO	2,736.84
10/16/2015	00312467	FIREHOUSE SALES AND SERVICE	792.00
10/16/2015	00312468	FORD LUMBER CO	1.99
10/16/2015	00312469	FRANKLINS STARTER AND ALTERNAT	355.00
10/16/2015	00312470	GENERAL FUND	7,752.73
10/16/2015	00312471	GENERAL FUND	3,273.77
10/16/2015	00312472	GILMORE SERVICES	114.45
10/16/2015	00312473	GRAINGER INDUSTRIAL SUPPLY	357.84
10/16/2015	00312474	GRAPHIC DATA	1,404.00
10/16/2015	00312475	GRAYBAR ELECTRIC CO INC	501.84
10/16/2015	00312476	GULF CITY BODY AND TRAILER WOR	1,938.52
10/16/2015	00312477	GULF COAST OFFICE PRODUCTS INC	197.38
10/16/2015	00312478	H AND S LAND INC	1,711.00
10/16/2015	00312479	HAVEN HILL EGG CO INC	65.70
10/16/2015	00312480	HD SUPPLY FACILITIES MAINTENAN	136.98
10/16/2015	00312481	HILLMAN OIL INC	3,868.74
10/16/2015	00312482	HOBART SERVICE	585.23
10/16/2015	00312483	HON COMPANY, THE	3,784.25
10/16/2015	00312484	HURRICANE ELECTRONICS INC	1,014.52
10/16/2015	00312485	ICS COMMUNICATIONS	85.00
10/16/2015	00312486	IDA MOBILE CO ECONOMIC DEV FUN	86,958.73
10/16/2015	00312487	IDEAL TRUCK SERVICE INC	432.90
10/16/2015	00312488	INTERNATIONAL CODE COUNCIL INC	102.50
10/16/2015	00312489	JOHN M WARREN INC	38.00
10/16/2015	00312490	JONES MCLEOD INC	261.58
10/16/2015	00312491	JOYCES PRODUCE	679.75
10/16/2015	00312492	KERN, CHRISTOPHER	5,626.25
10/16/2015	00312493	KNOX PEST CONTROL	230.00
10/16/2015	00312494	L AND L SAW LAWN AND EQUIPMENT	85.00
10/16/2015	00312495	LADD SUPPLY CO INC	258.80
10/16/2015	00312496	LADSCO INC	2,720.34
10/16/2015	00312497	LEGAL SECURITY SERVICES LLC	966.00
10/16/2015	00312498	LOWES	117.73
10/16/2015	00312499	MCGOWIN PARK INCENTIVE LLC	19,534.48
10/16/2015	00312500	MCGRIFF TIRE CO	2,434.60
10/16/2015	00312501	MCKINNEY PETROLEUM EQUIP	2,416.61
10/16/2015	00312502	MOBILE CASH AND CARRY	92.47
10/16/2015	00312503	MOBILE CO SOLID WASTE DISPOSAL	2,342.42
10/16/2015	00312504	MOBILE GAS SERVICE CORP	356.09
10/16/2015	00312505	MOBILE INFIRMARY ASSOCIATION	28,986.24
10/16/2015	00312506	MONTGOMERY ADVERTISER	203.40
10/16/2015	00312507	MULLINAX FORD OF MOBILE LLC	2,484.75
10/16/2015	00312508	MYTANA MFG CO INC	225.71
10/16/2015	00312509	NATIONAL ASSN OF COUNTIES	8,260.00
10/16/2015	00312510	O REILLY AUTOMOTIVE STORES INC	12.03
10/16/2015	00312511	O REILLY AUTOMOTIVE STORES INC	108.84

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10/16/2015	00312512	OFFICE DEPOT	1,699.37
10/16/2015	00312513	OLENSKY BROTHERS OFFICE PRODUC	2,226.29
10/16/2015	00312514	OUR SISTERS CLOSET	750.00
10/16/2015	00312515	P AND G MACHINE SUPPLY	496.24
10/16/2015	00312516	PHILLIPS FEED COMPANY INC	285.00
10/16/2015	00312517	PINNACLE DATA SYSTEMS LLC	7,872.73
10/16/2015	00312518	PIONEER TECHNOLOGY GROUP LLC	138,000.00
10/16/2015	00312519	PITTS AND SONS INC	335.00
10/16/2015	00312520	PRECISION AUTO GLASS INC	203.70
10/16/2015	00312521	PUBLIC BUILDINGS ROADS AND BRI	982.45
10/16/2015	00312522	RAM TOOL AND SUPPLY CO INC	215.00
10/16/2015	00312523	ROSS, JAY M	18.00
10/16/2015	00312524	ROSTEN AND ASSOCIATES	2,692.30
10/16/2015	00312525	ROTO ROOTER PLUMBERS	130.00
10/16/2015	00312526	SANSOM EQUIPMENT CO	91.28
10/16/2015	00312527	SERENITY GROUP	900.00
10/16/2015	00312528	SHARP ELECTRONICS CORP	2,363.76
10/16/2015	00312529	SHERWIN WILLIAMS CO	38.78
10/16/2015	00312530	SHRED IT USA LLC	172.20
10/16/2015	00312531	SITE ONE ON THE INTERNET INC	275.00
10/16/2015	00312532	SOUTHERN UNIFORMS AND SUPPLY	3,812.00
10/16/2015	00312533	SPRING HILL ANIMAL CLINIC	5,280.26
10/16/2015	00312534	SPROT PRINTER RIBBONS LLC	2,363.38
10/16/2015	00312535	ST ELMO FEED AND SEED INC	219.90
10/16/2015	00312536	STANLEY CONVERGENT SECURITY SO	56.00
10/16/2015	00312537	STAPLES BUSINESS ADVANTAGE	651.91
10/16/2015	00312538	T S WALL AND SONS	139.80
10/16/2015	00312539	TAX TRUST ACCOUNT	390.76
10/16/2015	00312540	THAMES BATRE	1,527.00
10/16/2015	00312541	THREADED FASTENER INC	3.28
10/16/2015	00312542	TOOLS PLUS INDUSTRIES LLC	503.96
10/16/2015	00312543	TRACTOR AND EQUIPMENT CO	34.90
10/16/2015	00312544	TRAX TIRES INC	21.60
10/16/2015	00312545	TRI STATE MORTUARY INC	900.00
10/16/2015	00312546	UNIVERSITY OF SOUTH ALABAMA	57,972.49
10/16/2015	00312547	US BANK NATIONAL ASSOCIATION	39,679.20
10/16/2015	00312548	US BANK NATIONAL ASSOCIATION	144,931.28
10/16/2015	00312549	VULCAN MATERIALS CO	660.20
10/16/2015	00312550	WARD INTERNATIONAL TRUCKS OF A	4,449.55
10/16/2015	00312551	WEAVER AND SONS INC, HOSEA O	86,881.90
10/16/2015	00312552	WESCO GAS AND WELDING SUPPLY I	41.60
10/16/2015	00312553	WILSON DISMUKES INC	113.82
10/16/2015	00312554	WITTICHEN SUPPLY CO INC	514.68
10/20/2015	00312555	ABL MANAGEMENT INC	26,371.88
10/20/2015	00312556	ALABAMA FIRE COLLEGE	275.00
10/20/2015	00312557	ALABAMA MEDIA GROUP	86.15
10/20/2015	00312558	ALABAMA MEDIA GROUP	455.40
10/20/2015	00312559	ALABAMA POWER CO	8,483.44
10/20/2015	00312560	ALABAMA PROBATE JUDGES ASSN	1,425.00
10/20/2015	00312561	AMERICAN SOCIETY OF CIVIL ENGI	240.00
10/20/2015	00312562	AT AND T	85.55
10/20/2015	00312563	AUBURN UNIVERSITY	600.00
10/20/2015	00312564	AVERY, MICHAEL T	165.54
10/20/2015	00312565	AZALEA CITY FUNERAL HOME AND C	3,000.00

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10/20/2015	00312566	B AND H PHOTO VIDEO	136.78
10/20/2015	00312567	BAY AREA REPORTING INC	170.00
10/20/2015	00312568	BAY SHORE FLUID POWER	27.85
10/20/2015	00312569	BAYOU FASTENERS AND SUPPLY INC	174.00
10/20/2015	00312570	BERNEY OFFICE SOLUTIONS	1,285.61
10/20/2015	00312571	BIG BILLS APPLIANCE SERVICE	68.00
10/20/2015	00312572	BLANKENSHIPS UNIVERSAL SUPPLY	19.96
10/20/2015	00312573	BLOSSMAN GAS INC	43.86
10/20/2015	00312574	BLUE CROSS BLUE SHIELD OF ALAB	8,428.23
10/20/2015	00312575	BOB CAT OF MOBILE	47.53
10/20/2015	00312576	BOTACH TACTICAL	135.00
10/20/2015	00312577	BROWN AND KEAHEY	235.00
10/20/2015	00312578	CHEF DAWN CREATES LLC	300.00
10/20/2015	00312579	CLAIMS CONSULT ESCROW	20,301.75
10/20/2015	00312580	CLAIMS CONSULT SERVICES	12,073.40
10/20/2015	00312581	CLASSIC PAINT AND BODY INC	3,814.16
10/20/2015	00312582	COMCAST CABLE	9.44
10/20/2015	00312583	CUSTOM DESIGNS	20.00
10/20/2015	00312584	CVS EGL SEMMES AL INC	12,104.28
10/20/2015	00312585	CWS GROUP INC	8,380.00
10/20/2015	00312586	DELL MARKETING L.P.	563.76
10/20/2015	00312587	ECONOMIC DEVELOPMENT ASSN OF A	585.00
10/20/2015	00312588	FACILITYDUDE COM	20,517.88
10/20/2015	00312589	FEDERAL EXPRESS CORP	139.10
10/20/2015	00312590	FERGUSON ENTERPRISES INC	112.55
10/20/2015	00312591	FOREMAN, ETSIE	1,592.00
10/20/2015	00312592	GAUGE DOCTOR	200.00
10/20/2015	00312593	GENERAL FUND	11,153.97
10/20/2015	00312594	GIVENS, CYNTHIA	28.75
10/20/2015	00312595	GOLDEN FLAKE SNACK FOODS INC	133.02
10/20/2015	00312596	GRAINGER INDUSTRIAL SUPPLY	558.60
10/20/2015	00312597	GRAYBAR ELECTRIC CO INC	877.68
10/20/2015	00312598	GREATAMERICA FINANCIAL SERVICE	99.97
10/20/2015	00312599	GULF REGION ORGANIZATION OF NI	3,500.00
10/20/2015	00312600	HATCH MOTT MACDONALD	119,578.04
10/20/2015	00312601	HD SUPPLY FACILITIES MAINTENAN	67.29
10/20/2015	00312602	HEFCO	213.08
10/20/2015	00312603	HORN TRUCK REBUILDERS LLC	99.75
10/20/2015	00312604	HOWARD, NEAL	40.25
10/20/2015	00312605	INTERNATIONAL ASSN OF ELECTRIC	120.00
10/20/2015	00312606	IRBY OVERTON VETERINARY HOSPIT	479.00
10/20/2015	00312607	JOHN G WALTON CONSTRUCTION CO	358,561.86
10/20/2015	00312608	JOHNSON, ESTHER	125.00
10/20/2015	00312609	LAWSON, THEODORE	328.30
10/20/2015	00312610	LEGAL SECURITY SERVICES LLC	798.00
10/20/2015	00312611	LITTLE, CHARLENE	28.75
10/20/2015	00312612	LOWES	1,460.34
10/20/2015	00312613	LUDGOOD, MERCERIA L	3.15
10/20/2015	00312614	MARK DAVIS CONSTRUCTION INC	70,778.20
10/20/2015	00312615	MARSHALL, DONALD	258.00
10/20/2015	00312616	MCCRORY AND WILLIAMS	36,487.50
10/20/2015	00312617	MCGRIFF TIRE CO	8,184.65
10/20/2015	00312618	MCMASTER CARR SUPPLY CO	153.44
10/20/2015	00312619	MERCHANTS FOOD SERVICE	1,134.15

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10/20/2015	00312620	MICHAEL BAKER INTERNATIONAL IN	47,765.20
10/20/2015	00312621	MINGLEDORFFS INC	248.46
10/20/2015	00312622	MOBILE AREA WATER AND SEWER SY	5,061.81
10/20/2015	00312623	MOBILE ASPHALT CO	354.17
10/20/2015	00312624	MOBILE CO COMMISSION ESCROW AC	100,000.00
10/20/2015	00312625	MOBILE PRESS REGISTER	17.55
10/20/2015	00312626	MULLINAX FORD OF MOBILE LLC	119.92
10/20/2015	00312627	NORTH AMERICAN RESCUE LLC	6,124.13
10/20/2015	00312628	NUDRAULIX INC	56.08
10/20/2015	00312629	O REILLY AUTOMOTIVE STORES INC	248.13
10/20/2015	00312630	OFFICE DEPOT	272.82
10/20/2015	00312631	OLENSKY BROTHERS OFFICE PRODUC	1,653.11
10/20/2015	00312632	ORKIN	220.00
10/20/2015	00312633	PHELPS, MIRANDA G	385.53
10/20/2015	00312634	POPE TESTING SERVICES LLC	6,315.44
10/20/2015	00312635	PRECISION AUTO GLASS INC	190.00
10/20/2015	00312636	PRINT KING	1,100.00
10/20/2015	00312637	PRITCHETT, TYLER	350.00
10/20/2015	00312638	PT ARMOR INC	1,965.00
10/20/2015	00312639	ROSS, JAY M	88.43
10/20/2015	00312640	RUFFER, JOE W	37.91
10/20/2015	00312641	SANDERSON, KIM	425.64
10/20/2015	00312642	SERENITY GROUP	900.00
10/20/2015	00312643	SHARP ELECTRONICS CORP	2,131.07
10/20/2015	00312644	SHELL	369.72
10/20/2015	00312645	SICKLE CELL DISEASE ASSN OF AM	750.00
10/20/2015	00312646	SIMPLEXGRINNELL LP	13,719.03
10/20/2015	00312647	SITE ONE ON THE INTERNET INC	370.00
10/20/2015	00312648	SOUTH ALABAMA UTILITIES	462.23
10/20/2015	00312649	SOUTHERN APPEAL LANDSCAPE MANA	575.00
10/20/2015	00312650	SPRINGDALE TRAVEL	2,914.80
10/20/2015	00312651	SURETY LAND TITLE INC	7,170.00
10/20/2015	00312652	SURETY LAND TITLE INC	1,410.00
10/20/2015	00312653	T S WALL AND SONS	60.00
10/20/2015	00312654	TERRACON	15,574.60
10/20/2015	00312655	THOMPSON ENGINEERING	158.00
10/20/2015	00312656	THRASH, GERALD L	900.00
10/20/2015	00312657	TRANE USA INC	4,200.00
10/20/2015	00312658	TRUCKVAULT INC	11,686.68
10/20/2015	00312659	UNIVERSAL GLASS CO INC	472.23
10/20/2015	00312660	VAN SCOYOC ASSOCIATES	5,009.00
10/20/2015	00312661	VERNEUILLE STRIPING	560.00
10/20/2015	00312662	VIRGIL, CATRINA	57.50
10/20/2015	00312663	VULCAN MATERIALS CO	32,261.37
10/20/2015	00312664	W R MITCHELL CONTRACTOR INC	96,647.30
10/20/2015	00312665	WATER WORKS AND SEWER BOARD	314.67
10/20/2015	00312666	WILLIS OF ALABAMA INC	19,500.00
10/20/2015	00312667	WITTMANN, JOEL BRADLEY	415.92
10/20/2015	00312668	XEROX CORP	237.58
10/20/2015	00312669	ZEP SALES AND SERVICE	824.88
		Total Claims Paid for General Invoices	\$6,401,245.69

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10/8/2015	00002383	MOBILE CO EMPLOYEES RETIREMENT	2,421.89
10/8/2015	00004329	MOBILE CO EMPLOYEES RETIREMENT	77,498.26
10/15/2015	00004332	MOBILE CO PAYROLL ACCOUNT	425,534.24
10/16/2015	00004333	MOBILE CO FEDERAL TAX ACCOUNT	30,532.16
10/8/2015	00004475	MOBILE CO EMPLOYEES RETIREMENT	562.74
10/15/2015	00004478	MOBILE CO PAYROLL ACCOUNT	2,892.40
10/16/2015	00004480	MOBILE CO FEDERAL TAX ACCOUNT	199.09
10/8/2015	00005980	MOBILE CO EMPLOYEES RETIREMENT	17,049.54
10/15/2015	00005983	MOBILE CO PAYROLL ACCOUNT	91,536.18
10/16/2015	00005985	MOBILE CO FEDERAL TAX ACCOUNT	6,678.64
10/8/2015	00081785	MOBILE CO EMPLOYEES RETIREMENT	328,028.67
10/15/2015	00081788	MOBILE CO PAYROLL ACCOUNT	1,748,219.37
10/16/2015	00081790	MOBILE CO FEDERAL TAX ACCOUNT	128,016.53
		Total Claims Paid for Treasury Division	\$2,859,169.71
		Total Claims Paid	\$9,260,415.40

Motion carried unanimously.

AGENDA #3

HOLD PUBLIC HEARING/FUND
BALANCE REPORT-09/30/2015

President Carl 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 September 30, 2015. (Act No. 86-414)

There was no response.

AGENDA #4

AUTHORIZE ADVERTISEMENTS/NOTICE
OF PUBLIC HEARINGS/2016 YEAR TWO
ACTION PLAN/HUD ENTITLEMENT FUNDS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board authorize advertisements for a Notice of Public Hearings for the 2016 Year Two Action Plan for the HUD Entitlement funds.

Motion carried unanimously.

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AGENDA #5

AUTHORIZE MEMORANDUM OF UNDERSTANDING/
CITY OF MOBILE/COMMUNITY DEVELOPMENT BLOCK
GRANT (CDBG) FUNDS/PURCHASE AND INSTALLATION
OF POWER GENERATOR/MOBILE RESCUE MISSION

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board authorize Memorandum of Understanding with the City of Mobile regarding the County providing Community Development Block Grant (CDBG) funds for a project located within the City's jurisdiction. Funds will be utilized toward the purchase and installation of a power generator at Mobile Rescue Mission, a homeless facility, located at 279A North Washington Avenue, Mobile, Alabama, and authorize the President of the Commission to execute the Memorandum of Understanding on behalf Mobile County.

Motion carried unanimously.

AGENDA #6

APPROVE REQUEST/AZALEA CITY CAT
COALITION (ACCC)/LETTER OF SUPPORT/
GRANT APPLICATION/BEST FRIENDS ANIMAL
SOCIETY'S 2015 SAVE THEM ALL INITIATIVE

The Commission at its conference on Thursday, October 22, 2015, approved the request of Azalea City Cat Coalition (ACCC) for a letter of support, as follows:

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the request of Azalea City Cat Coalition (ACCC) for a letter of support for a grant application to Best Friends Animal Society's 2015 Save Them All Initiative.

Motion carried unanimously.

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AGENDA #7

APPROVE BUDGET REVISION/REQUEST OF
REVENUE COMMISSIONER/REAPPRAISAL BUDGET/

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the budget revision request of the Revenue Commissioner for the Reappraisal Budget, for necessary transfers to balance line items in the 2014-2015 Appraisal and Mapping Budget.

Motion carried unanimously.

AGENDA #8

APPROVE INVESTMENT PURCHASES/
COUNTY FUNDS/TREASURER

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve investment purchases of County funds by the Treasurer for month of September, 2015.

Motion carried unanimously.

AGENDA #9

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

Commissioner Hudson moved, seconded by Commissioner 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 License Commissioner's Office certain items of office equipment shown on the four (4) page list, entitled 2015 Auction List, and attached as *Exhibit "A", which are outdated, obsolete, in poor condition and no longer needed;

NOW, THEREFORE, be it resolved by the Mobile County Commission that the items of office equipment shown on the four (4) page list, entitled 2015 Auction List and attached as *Exhibit "A" be, and they are hereby, declared SURPLUS

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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 26th day of October, 2015.

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

Motion carried unanimously.

AGENDA #10

APPROVE AMENDED AGREEMENT/MOBILE CONVENTION
AND VISITORS CORPORATION/TO PROVIDE ADDITIONAL
FUNDING FOR DESTINATION BRAND PROMISE AND LOGO

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve an amended agreement with Mobile Convention and Visitors Corporation to provide additional funding in the amount of \$150,000.00, to be paid from lodging tax revenues in one lump sum for the new Destination Brand Promise and logo, and authorize the President of the Commission to execute the amended agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #11

APPROVE PROFESSIONAL SERVICES
AGREEMENT/LARRY S. MCPHERSON/FISCAL
YEAR 2014/2015 ANNUAL AUDIT/ALABAMA
EXAMINERS OF PUBLIC ACCOUNTS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve a professional services agreement with Larry S. McPherson to prepare financial statements for Fiscal Year 2014/2015 for the annual audit by the Alabama Examiners of Public Accounts. The cost not to exceed \$4,000.00, and travel expenses not to exceed \$1,000.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #12

AUTHORIZE PAYMENT PAYABLE TO MOBILE AIRPORT
AUTHORITY/COUNTY'S CONTRIBUTION/AIRBUS
SUPPLIER CONFERENCE RECEPTION/MOBILE COUNTY
INDUSTRIAL DEVELOPMENT AUTHORITY (IDA)

The Commission at its conference on Thursday, October 22, 2015, authorized payment to Mobile Airport Authority, as follows:

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board authorize the payment of an amount not to exceed \$17,500.00 payable to the Mobile Airport Authority for the County's contribution to the Airbus Supplier Conference Reception, funds to come from the Mobile County Industrial Development Authority (IDA).

Motion carried unanimously.

AGENDA #13

APPROVE EXERCISING SECOND OPTION AGREEMENT/
PURCHASE PARCELS OF REAL PROPERTY/MOBILE
COUNTY PROPOSED SOCCER COMPLEX

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve exercising the second option agreement for the purchase of the parcels of real property for the Mobile County proposed soccer complex, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Commissioner Carl voted no.

Motion carried.

AGENDA #14

APPROVE AGREEMENT/PURCHASE COUNTY
PARKING GARAGE/DOWNTOWN PARKING, LLC

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve agreement for purchase of the County Parking Garage located at 255 Government Street, Mobile, Alabama, by Downtown Parking, LLC for the purchase price of \$2,900,000.00 with the sale to occur within ninety

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(90) days and to authorize the Commission President to execute all documents necessary related to said sale, contingent upon discounted parking rate for County employees.

Motion carried unanimously.

AGENDA #15

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

Commissioner Hudson moved, seconded by Commissioner 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 Revenue Commissioner's Office certain items of office equipment shown on the three (3) page list, dated October 20, 2015 and attached as *Exhibit "A", which are outdated, obsolete, in poor condition and no longer needed;

NOW, THEREFORE, be it resolved by the Mobile County Commission that the items of office equipment shown on the three (3) page list, dated October 20, 2015 and attached as *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 26th day of October, 2015.

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

Motion carried unanimously.

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AGENDA #16

APPROVE AGREEMENT/LOGICAL COMPUTER
SOLUTIONS, INC./PROBATE COURT

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve agreement with Logical Computer Solutions, Inc. for three (3) years beginning November 1, 2015, for Probate Court, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #17

AWARD BIDS/
APPROVE EFP-107-16

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

award Bid #46-15, a minimum of 150 mattresses for County facilities, to Bob Barker Company, Inc. for their bid in the amount of \$57.86 per unit.

award Bid #48-15, meats to be delivered to the James T. Strickland Youth Center for November, 2015, to Sysco Gulf Coast, Inc., for their bid in the amount of \$2,365.01.

award Bid #49-15, three-month copy and computer paper bid for the County Commission, to Staples Advantage and Gulf Coast Office Products.

award Bid #129-15, annual roadway lighting, traffic signal and traffic detection maintenance bid for general use County wide, to Bagby & Russell Electric Company, Inc.

approve EFP-107-16, to purchase and deliver freestanding cases to Williamson High School in the amount of \$19,814.40, from District 1 funds, from the current State Contract T390.

Motion carried unanimously.

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AGENDA #18

APPROVE EFP-111-16/CONTRACT/
PRICHARD PUBLIC LIBRARY

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-111-16, contract with Prichard Public Library in the amount of \$15,000.00, from District 1 funds, for operation expenses, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #19

APPROVE EFP-110-16/CONTRACT/
THE HISTORY MUSEUM OF MOBILE

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-110-16, contract with The History Museum of Mobile in the amount of \$5,000.00, from District 1 funds, to benefit the International Traveling Exhibit, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #20

APPROVE 60-MONTH CONTRACT/SUNGARD
PUBLIC SECTOR, INC./COUNTY COMMISSION

This agenda item was held over.

AGENDA #21

APPROVE AMENDING RESOLUTION ADOPTED IN
SEPTEMBER 28, 2015 MINUTES/AGENDA ITEM #4/
CORRECT NAME OF REESE'S SENIOR BOWL TO READ:
MOBILE ALABAMA BOWL D/B/A GODADDY.COM, INC.

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve amending the resolution adopted in the September 28, 2015 Minutes, Agenda Item #4,

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to correct the name of Reese's Senior Bowl to read: Mobile Alabama Bowl d/b/a GoDaddy.com, Inc., and authorize the President of the Commission to execute the amended resolution on behalf of Mobile County.

Motion carried unanimously.

AGENDA #22

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

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

Intersection Improvement on Tanner Williams Road at Eliza Jordan Road, MCP-203-12, ALDOT Project #ST-049-888-012, John Moore Snow (Tract 5).

Motion carried unanimously.

AGENDA #23

APPROVE MEMORANDUM OF AGREEMENT/
STATE OF ALABAMA, ALABAMA DEPARTMENT
OF TRANSPORTATION AND MOBILE COUNTY
COMMISSION/REMOVAL AND DEBRIS/
STATE ROAD AND U. S. ROUTES

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve a Memorandum of Agreement between the State of Alabama, acting by and through the Alabama Department of Transportation and the Mobile County Commission regarding the removal and disposal of debris on State roads and U. S. routes, and authorize the President of the Commission to execute the Memorandum of Agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #24

REJECT ALL BIDS AND APPROVE
RE-BID/CDP-212-15/SEMMES COMMUNITY
PLAYGROUND NEW SUN SHADING SYSTEM

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board reject all bids and approve re-bid of CDP-212-15, Semmes Community Playground New Sun Shading System.

Motion carried unanimously.

AGENDA #25

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

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

Schillinger Road North, Project MCR-2008-005
ALDOT Project #STPMBF-7503(601)

John S. Crichfield (Tract 34) deed

Jeanette Williams (Tract 40) deed

Motion carried unanimously.

AGENDA #26

APPROVE SUPPLEMENTAL AGREEMENT NO. 1/JOHN
G. WALTON CONSTRUCTION COMPANY, INC./
PROJECT MCR-2014-104/CREOLA STREETS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that Board approve Supplemental Agreement No. 1 with John G. Walton Construction Company, Inc., Project MCR-2014-104, Creola Streets, for the addition of one (1) item totaling \$985.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #27

APPROVE RIGHT-OF-WAY AND/OR EASEMENT
AGREEMENTS/PURCHASE TRACTS 16, 17 AND 20/
PROJECT MCR-2012-001/TANNER WILLIAMS ROAD

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve right-of-way and/or easement agreements to purchase Tract 16, 17 and 20 in the amount of \$40,585.00, 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 #28

APPROVE RIGHT-OF-WAY AND/OR EASEMENT
AGREEMENTS/PURCHASE TRACTS 2 AND 3/
PROJECT MCR-2014-002/REPLACEMENT OF BRIDGE
STRUCTURE #11/WILMER GEORGETOWN ROAD

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve right-of-way and/or easement agreements to purchase Tracts 2 and 3 in the amount of \$15,472.00, for Project MCR-2014-002, replacement of Bridge Structure #11 on Wilmer Georgetown Road, and authorize the President of the Commission to execute the agreements on behalf of Mobile County.

Motion carried unanimously.

AGENDA #29

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

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

Frazier Cemetery Road, Project MCR-2004-112

Sheila R. Carney-Tadlock

deed

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Tanner Williams Road, Project MCR-2012-001

Eunice Grissett & Rayford R. Grissett, II deed

Half Mile Road, Project MCR-2012-307

Dianne L. Ramsey & Karen G. Lewis deed

Tanner Williams Road, Project MCR-2012-001

Raymond Elsworth, Jr. and Summer Elsworth deed

Raymond Elsworth, Jr. and Summer Elsworth deed

Raymond Elsworth, Jr. and Summer Elsworth deed

Raymond Elsworth, Jr. and Summer Elsworth deed

Raymond Elsworth, Jr. and Summer Elsworth deed

Motion carried unanimously.

AGENDA #30

APPROVE ANNUAL MAINTENANCE RENEWAL/
BERGKAMP, INC./INPAVE SYSTEM/
FY 2016/PUBLIC WORKS DEPARTMENT

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve an annual maintenance renewal with Bergkamp, Inc. for the InPave System covering FY 2016 in the amount of \$4,851.40, for the Public Works Department. (Invoice only)

Motion carried unanimously.

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AGENDA #31

APPROVE WAIVING SECTION 4.23/MOBILE
COUNTY SUBDIVISION REGULATIONS/APPROVE
PRELIMINARY AND FINAL PLAT/BAYOU
LA BATRE/BOSARGE SUBDIVISION

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve waiving Section 4.23 of the Mobile County Subdivision Regulations and approve preliminary and final plat of Bayou La Batre/Bosarge Subdivision. (2 lots, Alabama Highway 188, District 3)

Motion carried unanimously.

AGENDA #32

ADOPT RESOLUTION ACCEPTING ROADS AND
RIGHTS-OF-WAY/TAYLOR POINTE PHASE TWO, PART C
SUBDIVISION/ACCEPT WARRANTY DEED/DISTRICT 3

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

BE IT RESOLVED by the Mobile County Commission that it accepts Taylor Pointe Drive, Carson Court and Nadine Lane in Taylor Pointe, Phase Two, Part C Subdivision;

BE IT RESOLVED, that the Mobile County Commission also accepts road rights-of-way on Taylor Pointe Drive, Carson Court and Nadine Lane in this subdivision;

BE IT RESOLVED, that the streets and rights-of-way in Taylor Pointe Phase Two, Part C Subdivision are accepted together with the drainage system as it affects said roads, as shown on subdivision plat Taylor Pointe Phase Two, Part C Subdivision, according to map prepared by McCrory Williams, Inc., dated August 31, 2015, as paved County roads to be maintained as part of the County Highway System, as recommended and approved by the County Engineer, and accept Warranty Deed for the rights-of-way as shown on plat (24 lots, Taylor Pointe Drive, District 3).

Motion carried unanimously.

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AGENDA #33

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

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

CIP-2013-039B		
Complete the Ron Jones Kayak Trail		\$ 22,000.00
CIP-2013-039C		
Upgrades Chickasabogue Park		\$218,000.00
CIP-2013-039D		
Gunnison Creek Access Improvements		\$ 14,550.00
CIP-2013-039E		
Mobile County River Delta Marina Improvements		\$383,920.00

Also, approve adding the following project:

CIP-2013-039G		
Mobile County Public School System (Playground equipment at Ella Grant Elementary School)		\$ 32,000.00

This revision will revise the estimated cost of CIP-2013-039B, CIP-2013-039C, CIP-2013-039D and CIP-2013-039E by a combined total of \$32,000.00 and add Project CIP-2013-039G in the amount of \$32,000.00. The combined total for Project CIP-2013-039 remains the same at \$1,718,920.00.

Motion carried unanimously.

AGENDA #34

AWARD PROJECT MCR-2004-205A/JOHN
SHINN ROAD DRAINAGE IMPROVEMENTS/
REMEDIAL SERVICES, INC.

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board award the Project MCR-2004-205A, John Shinn Road Drainage Improvements, to Remedial Services, Inc., for their bid in the amount of \$55,010.13.

Motion carried unanimously.

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AGENDA #35

AWARD PROJECT MCR-2004-115C/
WILSON BOULEVARD/JOHN G. WALTON
CONSTRUCTION COMPANY, INC.

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board award the Project MCR-2004-115C, Wilson Boulevard; grade, drain, base and pave, to John G. Walton Construction Company, Inc., for their bid in the amount of \$145,974.27.

Motion carried unanimously.

AGENDA #36

AUTHORIZE TO ADVERTISE AND RECEIVE BIDS/
PROJECT MCR-2014-003/THEODORE DAWES ROAD/
RESURFACING, RESTORATION AND REHABILITATION (RRR)

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board authorize to advertise and receive bids for Project MCR-2014-003, Theodore Dawes Road, resurfacing, restoration and rehabilitation (RRR).

Motion carried unanimously.

AGENDA #37

AUTHORIZE TO ADVERTISE AND RECEIVE BIDS/
PROJECT MCR-2014-203/CODY SERVICE ROAD,
LIME COURT, ORCHARD DRIVE, ETC./RESURFACING

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board authorize to advertise and receive bids for Project MCR-2014-203, Cody Service Road, Lime Court, Orchard Drive, etc., resurfacing.

Motion carried unanimously.

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AGENDA #38

REJECT ALL BIDS/PROJECT MCR-2012-204/
OAKCREST DRIVE/AUTHORIZE RE-ADVERTISEMENT

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board reject all bids for Project MCR-2012-204, Oakcrest Drive and authorize re-advertisement of the project for bids.

Motion carried unanimously.

AGENDA #39

APPROVE SOFTWARE MAINTENANCE
AGREEMENT/PTV AMERICA/
PUBLIC WORKS DEPARTMENT

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve a software maintenance agreement with PTV America in the amount of \$900.00, for unlimited technical support and software updates for the period November 1, 2015 through October 31, 2016, for the Public Works Department. (Invoice only)

Motion carried unanimously.

APPROVE EFP-112-16/PURCHASE AND
DELIVER SAND CLAY AND WASHED
SAND/CITRONELLE HIGH SCHOOL

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-112-16, to purchase and deliver one (1) load (approximately 20 CY) of sand clay, and one (1) load of washed sand (approximately 20 CY) to Citronelle High School. The estimated cost is \$611.00.

Motion carried unanimously.

AGENDA #40

COMMISSION ANNOUNCEMENTS
AND/OR COMMENTS

There were none.

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AGENDA #41

ADJOURN

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a request for motion to adjourn until November 9, 2015.

Motion carried unanimously.

Jerry L. Carl, President

Merceria Ludgood, Member

Connie Hudson, Member

ATTEST:

John F. Pafenbach, County Administrator