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 10, 2016, at 10:00 A. M. The following members of the Commission were present: Jerry L. Carl, President, Merceria Ludgood and Connie Hudson, Members. Also present were John F. Pafenbach, County Administrator/Clerk of the Commission, Jay Ross, County Attorney, and W. Bryan Kegley II, Assistant County Engineer. President Carl chaired the meeting.

INVOCATION

The invocation was given by Reverend Stephen Sohe, Priest, Saint Joseph Catholic Church, 1703 Dublin Street, Mobile, Alabama 36605.

Commission President Jerry L. Carl: Please remember in your thoughts and prayers: Richard A. Mitchell, our Deputy Public Works Director, his Father-in-law, Elmer Clifton Sullivan, is in intensive care in Birmingham, Alabama. Also, Phil Benson, our Treasurer, his wife's son passed away during the weekend in the City of Bogalusa, Louisiana.

PRESENT RESOLUTION/PROCLAIM OCTOBER AS
NATIONAL DOMESTIC VIOLENCE AWARENESS MONTH/
MOBILE COUNTY DOMESTIC VIOLENCE TASK FORCE

WHEREAS, domestic violence was a secret kept in families, but it is now recognized as a serious crime, that has severe consequences for the survivors, their children, their employers' and the community; and

WHEREAS, the problems of domestic violence are not confined to any group or groups of people, but cut across all economic, racial and societal barriers and are supported by societal differences; and

WHEREAS, the impact of domestic violence directly affects a wide range of individuals in society as a whole, in our community and communities throughout the United States and the world; and

WHEREAS, almost 4 million women are physically abused by their husbands or boyfriends every year and to stop the cycle of this vicious crime requires not only the resolve and courage of survivors, but also the support and involvement of all of us; and

NOW, THEREFORE, LET IT BE RESOLVED that the Mobile County Commission does hereby proclaim the month of October as National Domestic Violence Awareness Month, and commend the efforts of the Mobile County Domestic Violence Task Force. We further urge all residents to actively participate in all scheduled activities and programs to work toward improving victims' safety and hold perpetrators of domestic abuse accountable for their actions against individual victims in our society as a whole.

Commissioner Connie Hudson: Tonie Anne does a great job, and we are very happy with her work and the impact it has on our community.

Tonie Anne Torrans, Executive Director, Penelope House: Penelope House is part of the Domestic Violence Task Force, the District Attorney's Office, Law Enforcement, those that are in social services. Not only the victims but also perpetrators are on the council. If anyone is interested, you can always contact the District Attorney's Office and be a part of it. Purple is the color of Domestic Violence Awareness, Peace on Earth begins at home.

Richard Cayton, Representative, Mobile County Merit System Employee's Association: Good morning, Commissioners. I am speaking on behalf of the Corrections Officers and the Deputy Sheriffs. The Mobile County Sheriff's Office has a problem with Deputy Sheriffs leaving; they are coming and going like a revolving door. This job requires us to have a license to practice law, doctors are required to have a license to practice medicine and nurses are required to have a license. We are a special group who are required to uphold the law, obey the law and enforce the law. Our pay is pretty bad; the national average for lowest paid is thirty-three thousand dollars ($33,000.00), Mobile County Deputy Sheriffs are paid several thousand dollars less. The highest starting pay in the country for law enforcement is ninety-three thousand dollars ($93,000.00). The highest-ranking person in the Sheriff's Office does not come close to that. Last year, forty-two (42) officers were killed in the line of duty. This year, October 2016, ninety-nine (99) officers were killed. The public's attitude has changed toward law

enforcement, and our job is becoming more and more dangerous every day. There are over ninety thousand (90,000) municipalities in local government in the United States. The politicians are not being killed, it is the cops who are being killed because they are the frontline, but are not being paid for what they are worth. I would like for the Commissioners to take our pay under submission and study for two (2) weeks of what can be done to raise our pay to be normal, as the City of Mobile did for their police officers and firefighters.

Commission President Jerry L. Carl: Do y'all have any numbers compiled already to help us get started?

Mr. Cayton: We can get some numbers to you within a week or so.

Commission President Carl: I want a place to start, and I am sure Sheriff Sam Cochran and his staff can help generate some numbers as to what the County is paying now. Pardon me for using this as a term, but we have to make the County at least aggressive with the City of Mobile's increase, we have to get close, we have to compete for those same people. What I have learned from Sheriff Cochran is that we do not want a young Deputy Sheriff right out of Afghanistan in a police car; his response would be very different from a seasoned officer. We want to keep our seasoned officers who are used to dealing with the public. You have a commitment from me to do anything I can to keep the people we have.

Mr. Cayton: Even the Corrections Officers, we are losing them fast. A Corrections Officer was recently killed in Atmore, Alabama. It is not only Deputy Sheriffs; Corrections Officers are considered the same.

Commission President Carl: I view y'all as one family.

Mr. Cayton: This past week, we had a Canine (K9) Handler resign on Friday. That separates the Canine (K9) from a Handler because of money issues. He went to work for United Parcel Services (UPS) because they pay more. Now, we have a dog without a Handler, and somebody has to be reunited with that dog to see if they match. It is a problem because it is the second Handler who has left in the last several months. We have an issue, and the County needs to raise the pay to at least the minimum level of the City of Mobile.

Commission President Carl: I would love any information that will help me understand the numbers and I will do what I can to help.

Mr. Cayton: Thank you.

Paul Burch, Lieutenant, Mobile County Sheriff's Office: Good morning, Honorable Commissioners, and everyone present. I was one of those police officers who left the City of Mobile in 1990, to work at the Mobile County Sheriff's Office because of the pay and benefits, but now, the County has done a complete flip-flop. Law enforcement officers already know they are not going to get rich doing this job, but they do expect to support their families. I do not have to work extra jobs anymore, but many of my friends do, and it cost them time away from their families. Recently, several officers in the Prichard Police Department called in sick with the Blue Flu. Sheriff Cochran did not hesitate to send Deputy Sheriffs to go out there and assist with the patrol function to help the Prichard community until the situation was over. These are the great people who work for you, and all they want is for their pay to reflect their worth.

Commission President Jerry L. Carl: I totally agree with you.

Pamela Laffitte, Representative, Mobile County Merit System Employees Association: Good morning, Commissioners. Some weeks ago, you were given a Pay Disparity Report which shows the pay of our Deputy Sheriffs and Corrections Officers, and the pay of other municipalities in the State of Alabama. What I also included in the Pay Disparity Report was the 2007 Condrey Study of the pay of municipalities in Florida, Georgia, Tennessee, Mississippi and other surrounding states. The City of Mobile Mayor William "Sandy" Stimpson has proposed an ordinance to roll back the City's Police Jurisdiction from 3 miles to 1.5 miles. The Sheriff's Office is already understaffed, and if it is approved, it will stretch the Deputy Sheriffs even thinner, and the same thing is happening with the Corrections Officers. Mobile Metro Jail houses inmates not only of the County but also other municipalities, state, and federal prisons. Some of these prisoners come from dangerous prisons like the William C. Holman Correctional Facility in Escambia County, Alabama, where after an overnight riot left a Corrections Officer and a Warden stabbed, both are expected to be okay. Our Transportation Officers who are Corrections Officers drive 17-hours or more a day on the highways transporting prisoners to and

from jails, hospitals, medical appointments, and court. Alabama State law requires the Sheriff to house inmates from other municipalities that do not have jails. Deputy Sheriffs, Corrections Officers, and other law enforcement officers are seeing a large number of mentally ill people coming into the jails. The mentally ill inmates are spreading their feces on the walls and throwing their urine at the Corrections Officers, and guess who has to clean it up? The Corrections Officers have to clean it up, we do have Inmate Work Supervisors who help, but most of the time it is the Corrections Officers because of the mentally ill state of mind. The working environment for Corrections Officers is very stressful and dangerous. Both Corrections Officers and Deputy Sheriffs need incentives like State Law Enforcement Officers who have hazardous duty pay and a retirement plan where every five (5) years worked one (1) year is gained. Educational programs would be a good incentive too, Corrections Officers could raise above entry level employees. Please review the information we have provided and ponder on it for about two (2) weeks. Another issue I wanted to bring up is that merit raises are needed, blanket raises or cost-of-living adjustments (COLA) are given to all merit system employees, and it raises the salaries of entry-level positions which causes a problem where new people coming to work with us are almost at the same pay as employees who have been with us several years. If incentives are in placed, and merit raises are given on a regular basis, it would boost morale and retain quality, good workers. Thank you.

Commission President Jerry L. Carl: Thank you.

Sheriff Sam Cochran, Mobile County: Good morning, Commissioners. What the speakers have said is true, we are in difficult times and are approaching a crisis in law enforcement. We are not able to retain and hire qualified Deputy Sheriffs and Corrections Officers. It comes at a time when Police are under fire across the country. The Police have been assassinated, accused of misconduct, some accurately and some falsely, but the pressure upon our Deputy Sheriffs and Corrections Officers is the highest I have seen in my entire career. The pay has degraded over the years, and we have not been able to keep up. The Deputy Sheriffs until the raise you recently gave us, I have been told, is the first merit raise received in approximately sixteen (16) years. We had a kind of reset with the Condrey Study in 2008 and then we went all those years without a merit raise. We have situations where someone has been on the job eight (8) years training someone who makes the same pay. Now, in addition to the dangers of the job, they feel the pressure of their families and friends encouraging them to get out of law enforcement and corrections. Our attrition rate has

rapidly increased in the last three (3) years, in particularly the last twelve (12) months. It appears that the long dedicated career employees are staying because they have so much invested. We are losing people who have been with us for three (3), four (4) or five (5) years to agencies across the Bay and other states. The first six (6) years I was Sheriff, I only sent three (3) or may be four (4) new recruits to a state police academy. Now, I am sending ten (10) a year and only hiring two (2), three (3) or may be four (4) a year who have been already trained. The expense of training new officers is a waste of money, and we have a much younger workforce instead of a well-seasoned workforce. I still would stack them up against anyone in the southeast in their ability. We are calling upon them to do more and more every day; like the five (5) murders in the City of Citronelle and helping out the City of Prichard. Our Finance Director has been working during the last week and a half on coming up with the cost if we were to adopt a similar pay increase as the City of Mobile. It is a complicated formula, and it takes a lot of time. I am preparing data for the number of increases over the last ten (10) years of new hires we sent to the academy, as well as, the increase of early retirement and those who are resigning. I plan to give you facts and possibly some solutions too, so we are working on it. Historically, for more than twenty (20) years, the salaries of the City of Mobile Police Department and the Sheriff's Office have always stayed the same. Recently, the City of Mobile stepped up big, significantly, for a problem they finally acknowledged and knew they had to do something about it. They were facing a crisis; they had lost more than a hundred officers in a year and a half. This year alone, they have lost approximately forty-five (45) officers. Probably, percentage wise, we may be losing nearly as many, but we are a much smaller force and of course, that gives us some challenges too. I thank you for your attention, and I will be in touch with you with additional data and information.

Commission President Jerry L. Carl: Thank you, Sheriff, and are you including the officers working in the jail in your study report?

Sheriff Cochran: Yes.

Commission President Carl: We do not want to forget them.

Commissioner Merceria Ludgood: Sheriff, did you want to speak on purchasing that military equipment while you are on the mic?

Sheriff Sam Cochran, Mobile County: Yes, I will be happy to speak on Agenda Item #2. The 1033 Program is a program where we share in military surplus. It is equipment, supplies, and commodities that the Federal government has already purchased with our tax dollars, and it has become surplus. For years, they have shared it with cities, counties, and law enforcement agencies and it has restrictions on its use. This year, the United States President Barack Obama issued a Presidential Executive Order changing some of the rules on how it is to be done. It requires our governing body to sign off for us to be involved in the program, as well as, a number of categories. I am completely aware of the concerns of over-militarizing law enforcement. I am cognizant of it, and our Deputy Sheriffs know full well what our roles are in the community as peacemakers and problem solvers. Some people may have concerns about armored vehicles, but all the items on the equipment list are commercially available to us anyhow. Armored vehicles can be bought commercially, and if you can buy a similar one from the Federal government, you may save four hundred thousand dollars ($400,000.00) to five hundred thousand dollars ($500,000.00). There are a number of instances an armored vehicle can be used, and I hope one day we can acquire one. We have been on the waiting list for an armored vehicle for one (1) year and a half, not a huge one, but a smaller one. We could use an armored vehicle to save the lives of our Deputy Sheriffs and citizens, it would help us keep a protective nature. We have no desire to obtain anything like a fixed wing aircraft, even though, it is one of the categories. We do not know what the future holds, but we do expect to see more violence in this country. We are faced with terrorism in addition to the assaults on Police. I would rather be able to apply for something, so if the time or the problem arises, I would not have to go back through some red tape after the fact to try to get equipment that may not be available during a time of a crisis. We have obtained over the years, a range of supplies including forklifts, pallet lifts for our property section, cots and hygiene products for the Metro Jail, boots for inmate trustees who work outside. Again, it is taxpayers dollars that were spent on those things, so it is one way of getting something and saving us in our budget.

Commissioner Merceria Ludgood: Is my assumption wrong that the National Guard already have this equipment, and if we had a situation where we needed it, they could bring it to the County?

Sheriff Cochran: It would take the National Guard a matter of days. If you listen to the 911-Tapes of the Deputy Sheriffs at the scene where officers were recently assassinated in Baton Rouge, Louisiana, the first thing you hear are the Deputy Sheriffs hollering for a BearCat which is an armored vehicle so they could get to the wounded. The National Guard would be 72-hours away. I was in the

City of Citronelle three (3) years ago, where a murder suspect had killed his wife. The murder suspect was in the middle of a cemetery, and there was no way to approach him. The only thing our Deputy Sheriffs had to approach him was an old bread truck. When the Deputy Sheriffs finally made an effort to approach him, he waved his gun at them, and they killed him. The outcome might have been different if the Deputy Sheriffs had been able to approach him in an Armored vehicle. An officer was gunned down at Tillman's Corner about twelve (12) years ago, and the officers at the scene had to use a paramedic truck to hide behind to get the officer who was lying in the street shot; the officer survived. It is for situations like those, other than that, we would rarely and hopefully never need it. It would only be brought out in a case of saving the lives of civilians who may be pinned down under a sniper or something like the case of the five (5) officers who were killed in Dallas, Texas.

Commission President Jerry L. Carl: What does your sniper team use now in a situation?

Sheriff Cochran: They use a bread truck.

Commission President Carl: Did you say a bread truck?

Sheriff Cochran: The vehicle we carry equipment and supplies is a converted bread truck, a big box truck.

Commission President Carl: Does it have aluminum sides?

Sheriff Cochran: We do not have an armored vehicle where three (3) or (4) four Deputy Sheriffs could sit in and approach a situation like the Deputy Sheriffs did in Orlando, Florida. There were forty-nine (49) people killed at a nightclub, and the Orlando Police Department had an armored vehicle to crash into the wall while at the same time keeping those inside safe from the sniper's gunfire. When I was a Police Chief, a social club on Saint Stephens Road had three (3) or four (4) people shot, three (3) officers and three (3) people were bleeding inside the building, it took us awhile to get into the building. I would have loved to have had an armored vehicle in that situation, but we finally breached it and saved two (2) or three (3) people who were bleeding to death in that building. There are many situations where an armored vehicle could possibly be used.

Commission President Carl: These are strange times Sheriff.

Sheriff Cochran: These times are strange and dangerous.

October 10, 2016

AGENDA #1

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
9/23/2016	00324931	ACCESS	816.84
9/23/2016	00324932	ADAMS AND REESE LLP	10,771.55
9/23/2016	00324933	AL DEPT OF ENVIRONMENTALMANAG	1,385.00
9/23/2016	00324934	AL DEPT OF ENVIRONMENTALMANAG	1,385.00
9/23/2016	00324935	ALABAMA LAUNDRY SALES ANDSERV	309.16
9/23/2016	00324936	ALABAMA MEDIA GROUP	579.60
9/23/2016	00324937	ALABAMA MEDIA GROUP	819.01
9/23/2016	00324938	ALABAMA MEDIA GROUP	830.34
9/23/2016	00324939	ALABAMA MEDIA GROUP	444.00
9/23/2016	00324940	ALABAMA POWER CO	16,572.46
9/23/2016	00324941	ALABAMA POWER CO	28,001.90
9/23/2016	00324942	ALACOURT COM	87.00
9/23/2016	00324943	ALACOURT COM	140.00
9/23/2016	00324944	AMERICAN FOODS INC	3,137.27
9/23/2016	00324945	AMERICAN RENTAL AND POWEREQUI	2,227.56
9/23/2016	00324946	ANDREWS HARDWARE CO INC	38.97
9/23/2016	00324947	AT AND T MOBILITY II LLC	9,975.00
9/23/2016	00324948	AT AND T TELECONFERENCESERVIC	9.05
9/23/2016	00324949	ATCHISON FIRM PC	406.47
9/23/2016	00324950	AUDIO UNLIMITED INC	550.00
9/23/2016	00324951	B B AND T FINANCIAL	270.01
9/23/2016	00324952	B B AND T FINANCIAL	10,349.74
9/23/2016	00324953	B B AND T FINANCIAL	2,310.69
9/23/2016	00324954	BARNETT, ALLEEN	158.94
9/23/2016	00324955	BARRY A VITTOR AND ASSOCIATES	1,604.00
9/23/2016	00324956	BOB BARKER CO INC	347.16
9/23/2016	00324957	BOUDREAUX III, HAMILTON J	1,750.00
9/23/2016	00324958	BRANTLEY AND ASSOCIATES	2,500.00
9/23/2016	00324959	BRIDGE INC, THE	82,166.67
9/23/2016	00324960	BROADUS, MELISSA	960.00
9/23/2016	00324961	BROWN, CARLA P	108.00
9/23/2016	00324962	BRYARS, EMILY H	1,020.00
9/23/2016	00324963	CARTER, LATRINA	81.00
9/23/2016	00324964	CDW GOVERNMENT INC	1,923.66
9/23/2016	00324965	CITY ELECTRIC SUPPLY	9,014.58
9/23/2016	00324966	CNA SURETY	138.00
9/23/2016	00324967	COAST SAFE AND LOCK	526.50
9/23/2016	00324968	COLEMAN, ALANDRA	27.00
9/23/2016	00324969	COMCAST CABLE	4.22
9/23/2016	00324970	COMCAST CABLE	10.51
9/23/2016	00324971	COMCAST CABLE	12.65
9/23/2016	00324972	COVINGTON AND SONS LLC	101.00
9/23/2016	00324973	CRIMSON TRACE CORPORATION	782.80
9/23/2016	00324974	CRYSTAL ICE CO	55.00
9/23/2016	00324975	DADE PAPER AND BAG CO	4,545.82
9/23/2016	00324976	DATA VENTURES LLC	16,500.00

October 10, 2016

CHECK DATE	CHECK #	VENDOR	AMOUNT
9/23/2016	00324977	DAVIS MOTOR SUPPLY CO INC	977.20
9/23/2016	00324978	DAVIS PHD, JOHN W	800.00
9/23/2016	00324979	DAVISON FUELS INC	399.68
9/23/2016	00324980	DEES PAPER CO INC	2,924.13
9/23/2016	00324981	DELL MARKETING L.P.	13,521.53
9/23/2016	00324982	DIAMOND, ROXANNE I	101.50
9/23/2016	00324983	DISH	107.03
9/23/2016	00324984	DIXIE BUILDING SUPPLY CO INC	292.76
9/23/2016	00324985	DOGWOOD PRODUCTIONS INC	375.00
9/23/2016	00324986	DRIVEN ENGINEERING INC	9,211.91
9/23/2016	00324987	DUEITTS BATTERY PLUS	362.88
9/23/2016	00324988	DUKE ANIMAL CLINIC LLC	412.66
9/23/2016	00324989	ELECTRONIC SUPPLY CO	827.80
9/23/2016	00324990	EMMETT BLANKENSHIP	2,950.00
9/23/2016	00324991	ENVIROCHEM INC	703.50
9/23/2016	00324992	EQUIPMENT SALES CO	185.87
9/23/2016	00324993	ERICS LAWN CARE LLC	70.00
9/23/2016	00324994	EVANS, JUDITH DAWN	504.00
9/23/2016	00324995	EXEMPLIS LLC	670.98
9/23/2016	00324996	FASTENAL CO INDUSTRIAL ANDCON	126.35
9/23/2016	00324997	FEDERAL EXPRESS CORP	441.85
9/23/2016	00324998	FERGUSON ENTERPRISES INC	43.74
9/23/2016	00324999	FIELDS, JOSEPH ALAN	101.50
9/23/2016	00325000	FIREHOUSE SALES AND SERVICE	5,409.49
9/23/2016	00325001	FLEET SAFETY EQUIPMENT INC	1,333.97
9/23/2016	00325002	FLEETPRIDE INC	72.39
9/23/2016	00325003	FORESTRY SUPPLIERS INC	203.75
9/23/2016	00325004	FRANKLINS STARTER ANDALTERNAT	175.00
9/23/2016	00325005	FYR FYTER SALES AND SERVICEIN	2,946.50
9/23/2016	00325006	G AND K SERVICES	32.35
9/23/2016	00325007	G G PORTABLES INC	165.00
9/23/2016	00325008	GEMAIRE DISTRIBUTORS LLC	140.31
9/23/2016	00325009	GENERAL FUND	7,803.96
9/23/2016	00325010	GENERAL FUND	4,874.10
9/23/2016	00325011	GILMORE SERVICES	218.00
9/23/2016	00325012	GOLDEN TOUCH COMMERCIALCLEANI	3,500.00
9/23/2016	00325013	GRAINGER INDUSTRIAL SUPPLY	360.90
9/23/2016	00325014	GULF COAST OFFICE PRODUCTSINC	787.50
9/23/2016	00325015	GULF COAST PEST CONTROL	3,960.00
9/23/2016	00325016	GULF COAST PRE STRESSPARTNERS	27,346.91
9/23/2016	00325017	GULF STATES DISTRIBUTORS INC	9,832.80
9/23/2016	00325018	GWINS STATIONERY	481.32
9/23/2016	00325019	HADCO SERVICE INC	1,146.04
9/23/2016	00325020	HATCH MOTT MACDONALD	9,011.64
9/23/2016	00325021	HEALTH INSURANCE ACCOUNT	991,260.00
9/23/2016	00325022	HEROMAN SERVICES PLANT CO LLC	735.00
9/23/2016	00325023	HESLEY, TAMIKA	27.00
9/23/2016	00325024	HILLER SYSTEMS INC	249.90
9/23/2016	00325025	HOBART SERVICE	1,513.84
9/23/2016	00325026	HURRICANE ELECTRONICS INC	452.50
9/23/2016	00325027	HYDRATECH INDUSTRIES FLUIDPOW	2,087.25
9/23/2016	00325028	INGENUITY INC	11,000.00
9/23/2016	00325029	INTEGRA WATER LLC	406.15
9/23/2016	00325030	INTERNATIONAL FIRE PROTECTION	160.00

CHECK DATE	CHECK #	VENDOR	AMOUNT
9/23/2016	00325031	IPROMOTEU	575.31
9/23/2016	00325032	JOHN G WALTON CONSTRUCTION CO	110,207.61
9/23/2016	00325033	JOHNSON, ESTHER	15.34
9/23/2016	00325034	JSHI INVESTIGATIONS LLC	875.00
9/23/2016	00325035	JUBILEESCAPE	5,250.00
9/23/2016	00325036	K AND K SYSTEMS INC	13,840.00
9/23/2016	00325037	K C BONNER PREA CONSULTANT	4,000.00
9/23/2016	00325038	KERR, EDDIE	355.27
9/23/2016	00325039	KNOX PEST CONTROL	35.00
9/23/2016	00325040	L AND L INDUSTRIAL SUPPLY	289.23
9/23/2016	00325041	LEGAL SECURITY SERVICES LLC	2,562.00
9/23/2016	00325042	LEMOYNE WATER SYSTEM INC	1,122.27
9/23/2016	00325043	LEXISNEXIS RISK SOLUTIONS	999.95
9/23/2016	00325044	LITTLE, CHARLENE	27.00
9/23/2016	00325045	LOVE JOYCE YORK	638.00
9/23/2016	00325046	LOWES	3,883.07
9/23/2016	00325047	LUDGOOD, MERCERIA L	450.00
9/23/2016	00325048	MAILFINANCE INC	1,326.47
9/23/2016	00325049	MARSTON, CHANDLER	101.50
9/23/2016	00325050	MARTIN MARIETTA MATERIALS	8,791.80
9/23/2016	00325051	MARTIN, TYLER	504.52
9/23/2016	00325052	MCALEER OFFICE FURNITURE	35.00
9/23/2016	00325053	MCCOVERY JR, STEFFON	119.67
9/23/2016	00325054	MCCOVERY, STEFFON D	127.20
9/23/2016	00325055	MCCRORY AND WILLIAMS	11,184.57
9/23/2016	00325056	MCELHENNEY CONSTRUCTIONCOMPAN	7,789.70
9/23/2016	00325057	MELTON, WILLIAM	416.02
9/23/2016	00325058	MISSION MANAGEMENTINFORMATION	1,090.00
9/23/2016	00325059	MOBILE AREA CHAMBER OFCOMMERC	6,309.42
9/23/2016	00325060	MOBILE AREA WATER AND SEWERSY	54,080.64
9/23/2016	00325061	MOBILE ASPHALT CO	594.28
9/23/2016	00325062	MOBILE CASH AND CARRY	256.58
9/23/2016	00325063	MOBILE CO HEALTH DEPT	68,832.00
9/23/2016	00325064	MOBILE CO SOLID WASTEDISPOSAL	4,933.60
9/23/2016	00325065	MOBILE CO WATER AND FIREPROTE	1,010.00
9/23/2016	00325066	MOBILE CONVENTION ANDVISITORS	240,000.00
9/23/2016	00325067	MOBILE GLASS CO	462.00
9/23/2016	00325068	MONTGOMERY ADVERTISER	467.46
9/23/2016	00325069	MOODY, ROBERT D	101.50
9/23/2016	00325070	NEEL SCHAFFER INC	1,720.00
9/23/2016	00325071	NELSON, THOMAS E	16.20
9/23/2016	00325072	NEOPOST USA INC	250.80
9/23/2016	00325073	NETWORK INNOVATIONS US INC	167.82
9/23/2016	00325074	NOTARY PUBLIC UNDERWRITERSINC	75.00
9/23/2016	00325075	NOTARY PUBLIC UNDERWRITERSINC	75.00
9/23/2016	00325076	OEC BUSINESS SUPPLIES	478.39
9/23/2016	00325077	OFFICE MASTER INC	1,348.20
9/23/2016	00325078	OLENSKY BROTHERS OFFICEPRODUC	433.44
9/23/2016	00325079	ORACLE AMERICA INC	376.83
9/23/2016	00325080	P AND G MACHINE SUPPLY	1,013.91
9/23/2016	00325081	PARK FIRST OF ALABAMA LLC	1,430.00
9/23/2016	00325082	PIERCE LEDYARD PC	190.00
9/23/2016	00325083	PIONEER MANUFACTURING CO	1,380.00
9/23/2016	00325084	PITMAN CO	63.85

October 10, 2016

CHECK DATE	CHECK #	VENDOR	AMOUNT
9/23/2016	00325085	POLYSURVEYING OF MOBILE	10,326.69
9/23/2016	00325086	POPE TESTING SERVICES LLC	8,601.65
9/23/2016	00325087	PRECISION DELTA CORP	4,535.80
9/23/2016	00325088	PROBATE COURT	23.00
9/23/2016	00325089	PROBATE COURT	23.00
9/23/2016	00325090	PUBLIC BUILDINGS ROADS ANDBRI	156.24
9/23/2016	00325091	REAPPRAISAL FUND	1,475.00
9/23/2016	00325092	REGIONS BANK	3,762.50
9/23/2016	00325093	REVELLE, KEN	401.11
9/23/2016	00325094	ROSSLER LAW FIRM LLC	554.75
9/23/2016	00325095	S AND O ENTERPRISES	870.00
9/23/2016	00325096	SERENITY GROUP	3,675.00
9/23/2016	00325097	SHERWIN WILLIAMS CO	85.46
9/23/2016	00325098	SHI INTERNATIONAL CORP	11,725.02
9/23/2016	00325099	SIS INDUSTRIAL SERVICE	1,915.50
9/23/2016	00325100	SOCIETY FOR HUMAN RESOURCEMAN	190.00
9/23/2016	00325101	SOUTH ALABAMA UTILITIES	253.18
9/23/2016	00325102	SPRINGDALE TRAVEL	436.70
9/23/2016	00325103	SPROT PRINTER RIBBONS LLC	1,106.00
9/23/2016	00325104	ST ELMO FEED AND SEED INC	329.85
9/23/2016	00325105	STALLWORTH, CHARMAINE	224.75
9/23/2016	00325106	STANLEY CONVERGENT SECURITYSO	56.00
9/23/2016	00325107	STAPLES BUSINESS ADVANTAGE	2,916.11
9/23/2016	00325108	STIVERS FORD LINCOLN MAZDA	75,099.00
9/23/2016	00325109	STRICKLAND PAPER CO INC	55.45
9/23/2016	00325110	STUART C IRBY CO	338.01
9/23/2016	00325111	SUNGARD PUBLIC SECTOR BI TECH	1,831.72
9/23/2016	00325112	SYSCO GULF COAST INC	2,514.23
9/23/2016	00325113	TAITE, KRYSTAL S	221.16
9/23/2016	00325114	THOMPSON, JACQUEZ	152.25
9/23/2016	00325115	THOMSON	2,048.69
9/23/2016	00325116	THREADED FASTENER INC	18.75
9/23/2016	00325117	TRACTOR AND EQUIPMENT CO	2,319.25
9/23/2016	00325118	TSA INC	18,282.00
9/23/2016	00325119	UNIFORM MANUFACTURING INC	1,350.43
9/23/2016	00325120	VERIZON WIRELESS	1,880.59
9/23/2016	00325121	VOLKERT INC	11,630.00
9/23/2016	00325122	WASTE MANAGEMENT INC	501.59
9/23/2016	00325123	WEAVER AND SONS INC, HOSEA O	149,458.40
9/23/2016	00325124	WEAVER AND SONS INC, HOSEA O	129,175.24
9/23/2016	00325125	WITTICHEN SUPPLY CO INC	1,851.90
9/23/2016	00325126	WRIGHT NATIONAL FLOODINSURANC	2,705.00
9/23/2016	00325127	WRIGHT NATIONAL FLOODINSURANC	2,832.00
9/23/2016	00325128	WRIGHT NATIONAL FLOODINSURANC	2,832.00
9/23/2016	00325129	XEROX CORP	334.40
9/23/2016	00325130	YOUNGS TREE SERVICE LLC	1,260.00
9/26/2016	00325131	A T AND T MOBILITY	6,043.81
9/26/2016	00325132	A T AND T MOBILITY	79.98
9/26/2016	00325133	ALABAMA DEPT OF REVENUE	97.00
9/26/2016	00325134	ALABAMA MEDIA GROUP	215.72
9/26/2016	00325135	ALABAMA MEDIA GROUP	444.00
9/26/2016	00325136	ALABAMA MEDIA GROUP	327.25
9/26/2016	00325137	AMERICAN SOCIETY OF CIVILENGI	255.00
9/26/2016	00325138	AT AND T	95.55

CHECK DATE	CHECK #	VENDOR	AMOUNT
9/26/2016	00325139	AUDIO UNLIMITED INC	780.00
9/26/2016	00325140	BAYOU CONCRETE LLC	515.00
9/26/2016	00325141	BLUE CROSS BLUE SHIELD OFALAB	19,852.25
9/26/2016	00325142	BORDEN DAIRY COMPANY	449.50
9/26/2016	00325143	CHADS LANDSCAPE MANAGEMENTINC	138.00
9/26/2016	00325144	CINTAS CORP LOC 211	745.40
9/26/2016	00325145	COAST SAFE AND LOCK	44.96
9/26/2016	00325146	COMMERCIAL AND COIN LAUNDRYEQ	199.78
9/26/2016	00325147	CONSUMER CREDIT COUNSELINGSER	2,435.77
9/26/2016	00325148	COWIN EQUIPMENT CO INC	151.19
9/26/2016	00325149	DRIVEN ENGINEERING INC	2,684.73
9/26/2016	00325150	DUEITTS BATTERY PLUS	80.00
9/26/2016	00325151	ELECTRONIC SUPPLY CO	256.65
9/26/2016	00325152	EMPLOYMENT SCREENING SERVICES	74.00
9/26/2016	00325153	FAMILY COUNSELING CENTER OFMO	6,986.33
9/26/2016	00325154	G AND K SERVICES	1,459.85
9/26/2016	00325155	GAUGE DOCTOR	65.00
9/26/2016	00325156	GOODWYN MILLS AND CAWOOD INC	468.50
9/26/2016	00325157	GULF COAST OFFICE PRODUCTSINC	430.70
9/26/2016	00325158	GULF STATES ENGINEERING INC	4,921.62
9/26/2016	00325159	HASLER INC	30,000.00
9/26/2016	00325160	HEALTH INSURANCE ACCOUNT	2,379.44
9/26/2016	00325161	HYDRATECH INDUSTRIES FLUIDPOW	570.50
9/26/2016	00325162	ICC	1,160.64
9/26/2016	00325163	INFORMATION TRANSPORTSOLUTION	25,515.00
9/26/2016	00325164	INTOUCH GPS	1,495.00
9/26/2016	00325165	JGBAG INC	400.00
9/26/2016	00325166	JOHN G WALTON CONSTRUCTION CO	3,846.52
9/26/2016	00325167	JOHNSON CONTROLS INC	1,202.12
9/26/2016	00325168	JUBILEE TOOL AND SUPPLY	3,035.65
9/26/2016	00325169	KITTRELL AUTO GLASS LLC	240.00
9/26/2016	00325170	KNOX PEST CONTROL	30.00
9/26/2016	00325171	LEE MS RD LD, SUSAN J	3,840.00
9/26/2016	00325172	LEGAL SECURITY SERVICES LLC	126.00
9/26/2016	00325173	LOGICAL COMPUTER SOLUTIONS	3,100.00
9/26/2016	00325174	LOWES	307.52
9/26/2016	00325175	M AND A STAMP CO	139.00
9/26/2016	00325176	MCCONNELL AUTOMOTIVE GROUP	580.40
9/26/2016	00325177	MCGRIFF TIRE CO	3,984.50
9/26/2016	00325178	MOBILE AREA WATER AND SEWERSY	3,242.28
9/26/2016	00325179	MOBILE CASH AND CARRY	195.30
9/26/2016	00325180	MOBILE CO FOSTER GRANDPARENTP	17,475.10
9/26/2016	00325181	MONTGOMERY ADVERTISER	476.28
9/26/2016	00325182	MOTOR CARRIER CONSULTANTS INC	675.00
9/26/2016	00325183	MULLINAX FORD OF MOBILE LLC	1,615.30
9/26/2016	00325184	NAPHCARE INC	162,048.19
9/26/2016	00325185	O REILLY AUTOMOTIVE STORESINC	64.90
9/26/2016	00325186	P H AND J ARCHITECTS, INC	17,443.23
9/26/2016	00325187	PENELOPE HOUSE FAMILYVIOLENCE	941.94
9/26/2016	00325188	PERFECTING THAT CLEANING SVC	1,202.00
9/26/2016	00325189	PINNACLE NETWORX LLC	714.93
9/26/2016	00325190	PORT CITY TRAILERS	15.95
9/26/2016	00325191	SABEL STEEL SERVICE	382.23
9/26/2016	00325192	SANCHEZ, TINA	338.39

October 10, 2016

CHECK DATE	CHECK #	VENDOR	AMOUNT
9/26/2016	00325193	SHARP ELECTRONICS CORP	103.62
9/26/2016	00325194	SOUTHERN APPEAL LANDSCAPEMANA	675.00
9/26/2016	00325195	SOUTHERN DISTRIBUTORS	190.38
9/26/2016	00325196	SOUTHERN UNIFORMS AND SUPPLY	405.00
9/26/2016	00325197	SPEAKS AND ASSOC CONSULTINGEN	79,200.00
9/26/2016	00325198	TESSCO INC	123.25
9/26/2016	00325199	THOMAS ROOFING	968.25
9/26/2016	00325200	THOMPSON TRACTOR CO INC	1,801.48
9/26/2016	00325201	THREADED FASTENER INC	133.84
9/26/2016	00325202	TSA INC	2,158.00
9/26/2016	00325203	TWIN CITY SECURITY LLC	48,685.80
9/26/2016	00325204	ULINE	154.39
9/26/2016	00325205	UNITED PARCEL SERVICE	25.00
9/26/2016	00325206	UNITED RENTALS	1,036.72
9/26/2016	00325207	VERIZON WIRELESS	18,385.37
9/26/2016	00325208	VOLKERT INC	15,653.33
9/26/2016	00325209	VOLKERT INC	14,187.87
9/26/2016	00325210	VOLKERT INC	15,435.00
9/26/2016	00325211	VULCAN MATERIALS CO	8,492.13
9/26/2016	00325212	VULCAN SIGNS	8,886.90
9/26/2016	00325213	WARD INTERNATIONAL TRUCKS OFA	241.94
9/26/2016	00325214	WASTE MANAGEMENT INC	88.58
9/26/2016	00325215	XEROX CORP	214.33
9/26/2016	00325216	YOUNGBLOOD BARRETT CONST ANDE	139,881.00
9/30/2016	00325217	A AND M PORTABLES INC	150.00
9/30/2016	00325218	ADVANCED DISPOSAL SERVICES	822.15
9/30/2016	00325219	ADVANTAGE FIRST AID SAFETY	279.75
9/30/2016	00325220	AGRI AFC LLC	1,430.00
9/30/2016	00325221	AIRGAS USA LLC	70.95
9/30/2016	00325222	AL HILLS BOILER SALES ANDREPA	910.00
9/30/2016	00325223	ALA COM	420.00
9/30/2016	00325224	ALABAMA DEPT OFTRANSPORTATION	2,767.90
9/30/2016	00325225	ALABAMA FLAG AND BANNER INC	180.00
9/30/2016	00325226	ALABAMA MEDIA GROUP	703.63
9/30/2016	00325227	ALABAMA PIPE AND SUPPLY COINC	342.00
9/30/2016	00325228	ALABAMA POWER CO	34,854.38
9/30/2016	00325229	ALABAMA POWER CO	30,530.53
9/30/2016	00325230	AMERICAN FOODS INC	1,133.84
9/30/2016	00325231	AMERICAN SOCIETY OF CIVILENGI	765.00
9/30/2016	00325232	ARCHITECTS GROUP INC, THE	9,950.00
9/30/2016	00325233	AS AND G CLAIMSADMINISTRATION	16,183.24
9/30/2016	00325234	AS AND G CLAIMSADMINISTRATION	5,550.00
9/30/2016	00325235	AT AND T	1,038.72
9/30/2016	00325236	AT AND T	9,360.47
9/30/2016	00325237	AT AND T	658.68
9/30/2016	00325238	AT AND T	1,078.86
9/30/2016	00325239	AT AND T	465.00
9/30/2016	00325240	AT AND T LONG DISTANCESERVICE	695.13
9/30/2016	00325241	AUBURN UNIVERSITY	250.00
9/30/2016	00325242	AUDIO UNLIMITED INC	1,051.68
9/30/2016	00325243	AUTOMOTIVE PAINTERS SUPPLY	642.01
9/30/2016	00325244	B AND B APPLIANCE PARTS	53.34
9/30/2016	00325245	B AND B APPLIANCE PARTS	32.61
9/30/2016	00325246	BAILEYS POOL AND PATIO	66.27

CHECK DATE	CHECK #	VENDOR	AMOUNT
9/30/2016	00325247	BAMA AUTO PARTS ANDINDUSTRIAL	699.19
9/30/2016	00325248	BARNETT, ALLEEN	183.60
9/30/2016	00325249	BAYSIDE RUBBER AND PRODUCTSIN	201.11
9/30/2016	00325250	BEARD EQUIPMENT CO	14,828.44
9/30/2016	00325251	BERNEY OFFICE SOLUTIONS	848.96
9/30/2016	00325252	BEST BUY BUSINESS ADVANTAGEAC	878.99
9/30/2016	00325253	BLACK BOX NETWORK SERVICESINC	525.47
9/30/2016	00325254	BLACKLIDGE EMULSIONS INC	3,042.66
9/30/2016	00325255	BLANKENSHIPS UNIVERSAL SUPPLY	12.18
9/30/2016	00325256	BORDEN DAIRY COMPANY	758.51
9/30/2016	00325257	BRIDGE INC, THE	82,166.66
9/30/2016	00325258	BRITE LINE TECHNOLOGIES LLC	17,937.90
9/30/2016	00325259	BROWN, CARLA P	27.00
9/30/2016	00325260	BURK KLEINPETER INC	7,803.41
9/30/2016	00325261	BWI COMPANIES INC	31.59
9/30/2016	00325262	CAMPBELL DUKE AND CAMPBELL	750.00
9/30/2016	00325263	CAMPER CITY	485.00
9/30/2016	00325264	CARQUEST AUTO PARTS	6,928.58
9/30/2016	00325265	CART DR LLC	1,094.70
9/30/2016	00325266	CARTER, LATRINA	27.00
9/30/2016	00325267	CDW GOVERNMENT INC	225.64
9/30/2016	00325268	CHRIS MYERS AUTOMOTIVE	38.61
9/30/2016	00325269	CITY ELECTRIC SUPPLY	6,333.66
9/30/2016	00325270	CLOWER ELECTRIC SUPPLY	322.29
9/30/2016	00325271	CLUTCH AND POWERTRAIN	103.49
9/30/2016	00325272	COAST SAFE AND LOCK	39.50
9/30/2016	00325273	COCA COLA BOTTLING COCONSOLID	344.28
9/30/2016	00325274	COMCAST CABLE	118.68
9/30/2016	00325275	CONSTRUCTION EXAM CENTER	4,065.00
9/30/2016	00325276	COVINGTON AND SONS LLC	76.00
9/30/2016	00325277	COWIN EQUIPMENT CO INC	9,984.06
9/30/2016	00325278	CRYSTAL ICE CO	75.00
9/30/2016	00325279	CUSTOM DESIGNS	70.00
9/30/2016	00325280	DADE PAPER AND BAG CO	544.56
9/30/2016	00325281	DAVISON FUELS INC	748.65
9/30/2016	00325282	DEES PAPER CO INC	766.21
9/30/2016	00325283	DELL MARKETING L.P.	2,471.93
9/30/2016	00325284	DEPARTMENT OF FINANCE	108.90
9/30/2016	00325285	DEWALT SERVICE CENTER 147	110.14
9/30/2016	00325286	DIRT INC	204.00
9/30/2016	00325287	DIVERSIFIED COMPANIES LLC	55,000.00
9/30/2016	00325288	DIXIE BUILDING SUPPLY CO INC	288.49
9/30/2016	00325289	DYSON PLUMBING INC	2,362.20
9/30/2016	00325290	ELECTRONIC SUPPLY CO	305.48
9/30/2016	00325291	ELLIS AND SON	26.00
9/30/2016	00325292	ELTEK VALERE INC	325.00
9/30/2016	00325293	EQUIPMENT WATCH	317.50
9/30/2016	00325294	ERNEST F LADD MEMORIALSTADIUM	5,000.00
9/30/2016	00325295	FAISON, LARRY D	547.42
9/30/2016	00325296	FERGUSON FIRST CUT	375.00
9/30/2016	00325297	FOSTER, JAMES	950.00
9/30/2016	00325298	GAB'S HEAVY TRUCK PAINT ANDBO	7,755.85
9/30/2016	00325299	GALLS LLC	1,203.39
9/30/2016	00325300	GENERAL FUND	350.00

October 10, 2016

CHECK DATE	CHECK #	VENDOR	AMOUNT
9/30/2016	00325301	GENERAL FUND	38,218.05
9/30/2016	00325302	GEORGES WATER SPORT INC	475.00
9/30/2016	00325303	GOVDEALS COM	1,712.62
9/30/2016	00325304	GRAHAM, APRIL M	900.00
9/30/2016	00325305	GRAINGER INDUSTRIAL SUPPLY	3,513.79
9/30/2016	00325306	GULF BREEZE LANDSCAPING LLC	26,807.00
9/30/2016	00325307	GULF COAST OFFICE PRODUCTSINC	400.34
9/30/2016	00325308	GULF EQUIPMENT CORP	14,437.00
9/30/2016	00325309	GULF STATES CONSULTANTS ANDAD	2,990.00
9/30/2016	00325310	GULF STATES DISTRIBUTORS INC	18,740.60
9/30/2016	00325311	GWINS STATIONERY	2,005.36
9/30/2016	00325312	HADCO SERVICE INC	2,935.22
9/30/2016	00325313	HARRIS, DUSTIN	287.32
9/30/2016	00325314	HAVEN HILL EGG CO INC	62.70
9/30/2016	00325315	HD SUPPLY FACILITIESMAINTENAN	574.68
9/30/2016	00325316	HORTON, CARL D	380.00
9/30/2016	00325317	HOWARD, NEAL	1,325.00
9/30/2016	00325318	HUDSON, RICHARD	150.00
9/30/2016	00325319	HUTTON COMMUNICATIONS INC	96.07
9/30/2016	00325320	HYDRATECH INDUSTRIES FLUIDPOW	1,340.50
9/30/2016	00325321	JBT POWER	604.25
9/30/2016	00325322	JOHNSTONE SUPPLY	158.28
9/30/2016	00325323	JORDAN, TIM	743.17
9/30/2016	00325324	K AND K SYSTEMS INC	913.88
9/30/2016	00325325	KITTRELL AUTO GLASS LLC	370.42
9/30/2016	00325326	KNOX PEST CONTROL	135.00
9/30/2016	00325327	LOIS ROBINSON AND ASSOC INC	276.00
9/30/2016	00325328	LOWES	309.94
9/30/2016	00325329	M D BELL CO INC	500.00
9/30/2016	00325330	MCCONNELL AUTOMOTIVE GROUP	664.66
9/30/2016	00325331	MCDONALD MUFFLER	195.00
9/30/2016	00325332	MCGRIFF TIRE CO	11,690.15
9/30/2016	00325333	MCMASTER CARR SUPPLY CO	58.93
9/30/2016	00325334	MICHAEL BAKER INTERNATIONALIN	275.00
9/30/2016	00325335	MIDWAY LUMBER	148.00
9/30/2016	00325336	MINGLEDORFFS INC	59.84
9/30/2016	00325337	MITCHELL, RICHARD A	1,530.42
9/30/2016	00325338	MOBILE CO ROAD BUILDERS ASSN	400.00
9/30/2016	00325339	MSC INDUSTRIAL SUPPLY CO	1,729.89
9/30/2016	00325340	MULLINAX FORD OF MOBILE LLC	413.17
9/30/2016	00325341	NADA USED CAR GUIDE	105.00
9/30/2016	00325342	NBI INC	7.95
9/30/2016	00325343	NEEL SCHAFFER INC	275.90
9/30/2016	00325344	NEWMANS MEDICAL SERVICES INC	6,825.00
9/30/2016	00325345	NEXAIR LLC	1,064.92
9/30/2016	00325346	O REILLY AUTOMOTIVE STORESINC	21.42
9/30/2016	00325347	OFFICE DEPOT	1,385.04
9/30/2016	00325348	OUR SISTERS CLOSET	750.00
9/30/2016	00325349	P AND G MACHINE SUPPLY	101.96
9/30/2016	00325350	PATRICK, CYNTHIA A	234.74
9/30/2016	00325351	PATS INDUSTRIAL AND AUTOSUPPL	100.00
9/30/2016	00325352	PCMG INC	836.00
9/30/2016	00325353	PEARSON ASSESSMENTS INC	299.50
9/30/2016	00325354	PERFECTING THAT CLEANING SVC	820.00

CHECK DATE	CHECK #	VENDOR	AMOUNT
9/30/2016	00325355	PORT CITY TRAILERS	100.25
9/30/2016	00325356	POSTMASTER	430.00
9/30/2016	00325357	PRECISION AUTO GLASS INC	230.00
9/30/2016	00325358	PRESSURE PRODUCTS INC	546.18
9/30/2016	00325359	PRO CHEM INC	212.25
9/30/2016	00325360	PUBLIC BUILDINGS ROADS ANDBRI	316,549.00
9/30/2016	00325361	PUBLIC RISK MANAGEMENT ASSN	185.00
9/30/2016	00325362	R AND S CORP	7,591.00
9/30/2016	00325363	RED RIVER SPECIALTIES INC	276.60
9/30/2016	00325364	ROADRUNNER PHARMACY	599.81
9/30/2016	00325365	ROSS, JAY M	1,279.95
9/30/2016	00325366	ROSTEN AND ASSOCIATES	1,346.35
9/30/2016	00325367	ROTO ROOTER PLUMBERS	732.50
9/30/2016	00325368	ROWE ENGINEERING ANDSURVEYING	3,841.57
9/30/2016	00325369	SENIOR COMPANION PROGRAM OFMO	9,966.00
9/30/2016	00325370	SHARP ELECTRONICS CORP	925.00
9/30/2016	00325371	SHERWIN WILLIAMS CO	2,986.72
9/30/2016	00325372	SHI INTERNATIONAL CORP	2,132.95
9/30/2016	00325373	SHRED IT USA LLC	159.82
9/30/2016	00325374	SNAP ON TOOLS	2,129.20
9/30/2016	00325375	SOUTH ALABAMA UTILITIES	900.00
9/30/2016	00325376	SOUTHERN DISTRIBUTORS	560.31
9/30/2016	00325377	SPRING HILL ANIMAL CLINIC	5,499.60
9/30/2016	00325378	SPRINGDALE TRAVEL	40.00
9/30/2016	00325379	SPROT PRINTER RIBBONS LLC	1,845.80
9/30/2016	00325380	STANDARD EQUIPMENT CO INC	19.50
9/30/2016	00325381	SUN SOUTH LLC	363.15
9/30/2016	00325382	SURETY LAND TITLE INC	607.50
9/30/2016	00325383	TEKLINKS	3,989.25
9/30/2016	00325384	TERRACON	18,380.42
9/30/2016	00325385	TOOLS PLUS INDUSTRIES LLC	281.25
9/30/2016	00325386	TOWNSEND, PENNY	54.00
9/30/2016	00325387	TRAVIS, TESSA	208.00
9/30/2016	00325388	TRINITY SERVICES GROUP INC	21,324.68
9/30/2016	00325389	USSSA INDEPENDENT UMPIRESASSN	1,444.00
9/30/2016	00325390	VITELLO, STACIE	554.59
9/30/2016	00325391	VOLKERT INC	6,818.39
9/30/2016	00325392	VULCAN MATERIALS CO	15,621.46
9/30/2016	00325393	WARD INTERNATIONAL TRUCKS OFA	8,712.02
9/30/2016	00325394	WASTE MANAGEMENT INC	4,807.50
9/30/2016	00325395	WATCH SYSTEMS LLC	282.94
9/30/2016	00325396	WEAVER AND SONS INC, HOSEA O	1,901.82
9/30/2016	00325397	WILLIAMS CONSULTANTS LLC	85.00
9/30/2016	00325398	WILLIS OF ALABAMA INC	19,500.00
9/30/2016	00325399	WINSUPPLY OF DAPHNE AL	9,525.19
9/30/2016	00325400	WITTICHEN SUPPLY CO INC	809.87
9/30/2016	00325401	WOERNER LANDSCAPE SOURCE INC	45.00
10/4/2016	00325403	ADAMS AND REESE LLP	78,705.33
10/4/2016	00325404	ADVANTAGE FIRST AID SAFETY	72.96
10/4/2016	00325405	AIRGAS USA LLC	107.28
10/4/2016	00325406	AL HILLS BOILER SALES ANDREPA	542.00
10/4/2016	00325407	ALTAPOINTE HEALTH SYSTEMS INC	5,833.33
10/4/2016	00325408	ANDREWS HARDWARE CO INC	61.97
10/4/2016	00325409	ATCHISON FIRM PC	1,812.01

October 10, 2016

CHECK DATE	CHECK #	VENDOR	AMOUNT
10/4/2016	00325410	AUBURN UNIVERSITY	300.00
10/4/2016	00325411	AUBURN UNIVERSITY	450.00
10/4/2016	00325412	AUBURN UNIVERSITY	200.00
10/4/2016	00325413	AUDIO UNLIMITED INC	1,190.00
10/4/2016	00325414	BAMA AUTO PARTS ANDINDUSTRIAL	201.03
10/4/2016	00325415	BAY AREA REPORTING INC	100.00
10/4/2016	00325416	BAY CITY PAINT AND BODY INC	2,230.12
10/4/2016	00325417	BAY NURSING INC	5,975.50
10/4/2016	00325418	BAYSHORE FLUID POWER	652.44
10/4/2016	00325419	BEARD EQUIPMENT CO	4,291.56
10/4/2016	00325420	BELL AND CO	189.26
10/4/2016	00325421	BELLE BOUQUET FLORIST ANDGIFT	425.00
10/4/2016	00325422	BERNEY OFFICE SOLUTIONS	277.98
10/4/2016	00325423	BLOSSMAN GAS INC	44.68
10/4/2016	00325424	BOB CAT OF MOBILE	628.60
10/4/2016	00325425	BORDEN DAIRY COMPANY	309.30
10/4/2016	00325426	BUSSEY, ERICK	325.00
10/4/2016	00325427	C AND H CONSTRUCTION SERVICES	3,031.25
10/4/2016	00325428	CALL NEWS	53.20
10/4/2016	00325429	CARQUEST AUTO PARTS	1,971.20
10/4/2016	00325430	CENTURYLINK	174.92
10/4/2016	00325431	CHADS LANDSCAPE MANAGEMENTINC	473.00
10/4/2016	00325432	CITY ELECTRIC SUPPLY	245.75
10/4/2016	00325433	COMFORT SYSTEMS USA SOUTHEAST	14,999.00
10/4/2016	00325434	COUNSELMAN AUTOMOTIVERECYCLIN	600.00
10/4/2016	00325435	COWIN EQUIPMENT CO INC	1,249.78
10/4/2016	00325436	DEES PAPER CO INC	1,273.00
10/4/2016	00325437	DELL MARKETING L.P.	15,374.22
10/4/2016	00325438	DISH	75.02
10/4/2016	00325439	DISH	74.50
10/4/2016	00325440	ELECTRONIC SUPPLY CO	587.05
10/4/2016	00325441	EMPIRE TRUCK SALES INC	2,229.73
10/4/2016	00325442	EVANS	240.70
10/4/2016	00325443	FACILITYDUDE COM	21,543.78
10/4/2016	00325444	FASTENAL CO INDUSTRIAL ANDCON	568.82
10/4/2016	00325445	FILTERS FOR INDUSTRY INC	704.76
10/4/2016	00325446	FIREHOUSE SALES AND SERVICE	1,478.00
10/4/2016	00325447	FLEET SAFETY EQUIPMENT INC	1,194.47
10/4/2016	00325448	FORD, GLEN A	1,432.95
10/4/2016	00325449	FULLER, GREG	280.00
10/4/2016	00325450	G AND K SERVICES	2,491.08
10/4/2016	00325451	GLOBALSTAR USA	175.84
10/4/2016	00325452	GORAM AIR CONDITIONING CO INC	553.00
10/4/2016	00325453	GRAINGER INDUSTRIAL SUPPLY	53.13
10/4/2016	00325454	GRAYBAR ELECTRIC CO INC	9.18
10/4/2016	00325455	GREGORY, STEPHANIE QUEEN	32.40
10/4/2016	00325456	GRIFFICE PRINTING CO	243.75
10/4/2016	00325457	GULF STATES DISTRIBUTORS INC	549.00
10/4/2016	00325458	HAVEN HILL EGG CO INC	53.40
10/4/2016	00325459	HICKS, DONALD	32.40
10/4/2016	00325460	HOME DEPOT, THE	282.33
10/4/2016	00325461	HUB CITY PBE INC	562.23
10/4/2016	00325462	INTEGRA WATER LLC	11,590.23
10/4/2016	00325463	JOHN G WALTON CONSTRUCTION CO	47,586.82

CHECK DATE	CHECK #	VENDOR	AMOUNT
10/4/2016	00325464	JOHN M WARREN INC	418.00
10/4/2016	00325465	JOHNSON CONTROLS INC	525.09
10/4/2016	00325466	KERN, CHRISTOPHER	3,552.50
10/4/2016	00325467	KNOX PEST CONTROL	275.00
10/4/2016	00325468	LANDRY, WILLIAM	280.00
10/4/2016	00325469	LOVE JOYCE YORK	722.90
10/4/2016	00325470	LOWES	27.78
10/4/2016	00325471	M AND A STAMP CO	165.00
10/4/2016	00325472	MALONE MACHINE WORKS INC	72.59
10/4/2016	00325473	MCCONNELL AUTOMOTIVE GROUP	1,173.41
10/4/2016	00325474	MCCRORY AND WILLIAMS	8,463.95
10/4/2016	00325475	MCGRIFF TIRE CO	539.80
10/4/2016	00325476	MILLS DISTRIBUTORS	144.00
10/4/2016	00325477	MOBILE AREA WATER AND SEWERSY	782.80
10/4/2016	00325478	MOBILE CASH AND CARRY	117.90
10/4/2016	00325479	MOBILE PAINT MANUFACTURING CO	31.15
10/4/2016	00325480	MULLINAX FORD OF MOBILE LLC	2,127.71
10/4/2016	00325481	NAPHCARE INC	438,391.22
10/4/2016	00325482	NATIONAL MARITIME MUSEUM OFTH	30,000.00
10/4/2016	00325483	NEXAIR LLC	44.39
10/4/2016	00325484	NUDRAULIX INC	28.70
10/4/2016	00325485	OEC BUSINESS SUPPLIES	199.98
10/4/2016	00325486	OFFICE DEPOT	241.86
10/4/2016	00325487	OLENSKY BROTHERS OFFICEPRODUC	140.92
10/4/2016	00325488	P AND G MACHINE SUPPLY	475.00
10/4/2016	00325489	PAYNE MANAGEMENT INC	406.72
10/4/2016	00325490	PIONEER TECHNOLOGY GROUP LLC	1,187.34
10/4/2016	00325491	PRINTING PLUS	235.00
10/4/2016	00325492	RAM TOOL AND SUPPLY CO INC	590.02
10/4/2016	00325493	RETIF OIL AND FUEL LLC	70,613.12
10/4/2016	00325494	REYNOLDS ENTERPRISES LLC	808.00
10/4/2016	00325495	SABEL STEEL SERVICE	430.18
10/4/2016	00325496	SALSBURY INDUSTRIES	1,007.32
10/4/2016	00325497	SATSUMA WATER AND SEWER	1,275.00
10/4/2016	00325498	SHARP ELECTRONICS CORP	2,319.32
10/4/2016	00325499	SHELL	295.32
10/4/2016	00325500	SITE ONE ON THE INTERNET INC	275.00
10/4/2016	00325501	SOUTHERN DISTRIBUTORS	65.73
10/4/2016	00325502	SOUTHERN PIPE AND SUPPLY COIN	90.00
10/4/2016	00325503	SPECTRONICS INC	10.80
10/4/2016	00325504	SPROT PRINTER RIBBONS LLC	1,176.40
10/4/2016	00325505	STALLWORTH TRIM SHOP	250.00
10/4/2016	00325506	STANDARD EQUIPMENT CO INC	117.00
10/4/2016	00325507	STAPLES BUSINESS ADVANTAGE	37.45
10/4/2016	00325508	STRICKLAND PAPER CO INC	12.80
10/4/2016	00325509	SUN SOUTH LLC	3,279.67
10/4/2016	00325510	SYSCO GULF COAST INC	3,381.46
10/4/2016	00325511	TOWARNYCKYJ, BEN	260.00
10/4/2016	00325512	TRACTOR AND EQUIPMENT CO	84.34
10/4/2016	00325513	TRAFFIC PARTS INC	3,549.00
10/4/2016	00325514	TRAX TIRES INC	50.00
10/4/2016	00325515	UNITED PARCEL SERVICE	25.00
10/4/2016	00325516	UNIVERSITY OF SOUTH ALABAMA	100.00
10/4/2016	00325517	WARD INTERNATIONAL TRUCKS OF	335.20

CHECK DATE	CHECK #	VENDOR	AMOUNT
10/4/2016	00325518	WILSON DISMUKES INC	334.29
10/4/2016	00325519	ZEP SALES AND SERVICE	126.00
	Total Claims Paid for General Invoices		$4,872,425.85
9/29/2016	00002493	MOBILE CO PAYROLL ACCOUNT	29,057.19
9/30/2016	00002494	MOBILE CO FEDERAL TAX ACCOUNT	2,142.29
9/29/2016	00004452	MOBILE CO PAYROLL ACCOUNT	462,164.94
9/30/2016	00004453	MOBILE CO FEDERAL TAX ACCOUNT	35,089.42
9/29/2016	00004600	MOBILE CO PAYROLL ACCOUNT	2,991.20
9/30/2016	00004601	MOBILE CO FEDERAL TAX ACCOUNT	232.58
9/29/2016	00006131	MOBILE CO PAYROLL ACCOUNT	101,104.59
9/30/2016	00006132	MOBILE CO FEDERAL TAX ACCOUNT	7,778.11
9/29/2016	00081977	MOBILE CO PAYROLL ACCOUNT	2,223,863.38
9/30/2016	00081978	MOBILE CO FEDERAL TAX ACCOUNT	166,239.68
10/3/2016	00081980	MOBILE CO PAYROLL ACCOUNT	593.92
10/4/2016	00081981	MOBILE CO FEDERAL TAX ACCOUNT	45.43
9/30/2016	00325402	REAPPRAISAL FUND	2,109.00
	Total Claims Paid for Treasury Division		$3,033,411.73
		Total Claims Paid	$7,905,837.58

Motion carried unanimously.

AGENDA #2

APPROVE MOBILE COUNTY SHERIFF'S OFFICE PARTICIPATION IN LAW ENFORCEMENT AGENCY 1033 PROGRAM FOR ACQUISITION OF DEPARTMENT OF DEFENSE (DOD) SURPLUS PROPERTY

Commissioner Hudson moved, seconded by Commission President Carl, that the Board approve the Mobile County Sheriff's Office participation in the Law Enforcement Agency 1033 Program, for the acquisition of the Department of Defense (DOD) surplus property, and authorize the President of the Commission to sign the necessary documents.

Commissioner Ludgood voted no.

Motion carried.

AGENDA #3

APPROVE CONTRACT/CITY OF MOBILE/PARTICIPATION IN ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT'S (ADEM) SCRAP TIRE REMEDIATION PROGRAM

Commission President Jerry L. Carl: Are they paying us per tire?

County Administrator John Pafenbach: No, sir. We get a grant from the Alabama Department of Environmental Management (ADEM), and by subcontracting with the City of Mobile, the City recovers some of its cost in removing the spare tires. There is no cost to the County.

Commission President Carl: Okay, thank you.

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve a contract with the City of Mobile for participation in the Alabama Department of Environmental Management's scrap tire remediation program, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #4

APPROVE PAYMENT OF CLAIMS/HOME PROGRAM/UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) PROGRAM

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve payment of claims for the HOME Program, in conjunction with the United States Department of Housing and Urban Development (HUD) Program.

Motion carried unanimously.

AGENDA #5

APPROVE SPONSORSHIP CONTRACT/MOBILE
BAY AREA VETERANS DAY COMMISSION

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve a sponsorship contract with Mobile Bay Area Veterans Day Commission in the amount of $3,500.00, for its Annual Veterans Day Celebration, and authorize the President of the Commission to execute the sponsorship contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #6

APPROVE EFP-101-17/SPONSORSHIP/BIG
BROTHERS AND BIG SISTERS OF SOUTH ALABAMA

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve EFP-101-17, sponsorship with Big Brothers and Big Sisters of South Alabama in the amount of $500.00, from District 1 funds, for its annual BIG event.

Motion carried unanimously.

AGENDA #7

APPROVE EFP-301-17/CONTRACT/
THEODORE HIGH SCHOOL BAND BOOSTER

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve EFP-301-17, contract with Theodore High School Band Booster in the amount of $550.00, from District 3 funds, for its band competition, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #8

APPROVE RENEWAL OF PERFORMANCE CONTRACT/
THE BRIDGE, INC./OPERATE TRANSITIONS
PROGRAM/JAMES T. STRICKLAND YOUTH CENTER/
STATE OF ALABAMA DEPARTMENT OF YOUTH
SERVICES (DYS) GRANT AWARD

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve renewal of a performance contract with The Bridge, Inc., to operate the Transitions Program in the amount of $986,000.00, for the period October 1, 2016 through September 30, 2017, for the James T. Strickland Youth Center; to be paid from the State of Alabama Department of Youth Services (DYS) Grant Award, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #9

APPROVE AMENDMENT/PERCENTAGE CONTRIBUTION
PAID BY BENEFITS-ELIGIBLE RETIREES FOR
SINGLE COVERAGE AND FAMILY COVERAGE

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve an amendment of the percentage contribution paid by benefits-eligible retirees from 35% for single coverage to 30% and from 50% for family coverage to 45%, effective January 1, 2017, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

AGENDA #10

APPROVE RENEWAL OF SOFTWARE SUPPORT
SERVICES/RICOH USA, INC./COUNTY COMMISSION

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve renewal of the software support services with Ricoh USA, Inc. in the amount of $10,039.32, for the period December 1, 2016 through November 30, 2017, for the County Commission.

Motion carried unanimously.

October 10, 2016

AGENDA #11

APPROVE CDP-301-17/CONTRACT/
INFIRMARY FOUNDATION, INC.

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve CDP-301-17, contract with Infirmary Foundation, Inc. in the amount of $2,770.00, from District 3 funds, for Mobile Patriots Wheelchair Basketball Tournament, and authorize the President of the Commission to execute the contract on behalf of Mobile County, contingent upon receiving paperwork.

Motion carried unanimously.

AGENDA #12

AWARD BIDS/RESCIND AWARD/
REJECT BIDS/APPROVE PURCHASE

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

award Bid #70-16, annual secured delivery services bid for the County, to Legal Security Service, LLC, for their bid in the amount of $56.00 per shipment.

award Bid #91-16, annual coarse aggregate bid for the Public Works Department, to Three Mile Drydock & Repair d/b/a Graestone Aggregates LLC, for their bid in the amount of $29.50 per ton for Item No. 4, and $29.50 per ton for Item No. 57.

award Bid #94-16, annual crushed concrete bid for the Public Works Department, to Sunbelt Crushing, LLC, for their bid in the amount of $22.00 per ton.

award Bid #127-16, annual janitorial services bid for the Animal Shelter, to Get It Dunn LLC, for their bid in the amount of $2,000.00 for initial cleaning; and $1,500.00 per month.

award Bid #154-16, wetland mitigation credits to satisfy wetland mitigation requirements of the Department of the Army Nationwide Permit Number SAM-2016-00147-AKG, for the replacement of Bridge Structure 35 on Half Mile Road and associated fill, to Alabama Port Mitigation Bank, for their bid in the amount of $262.80.

award Bid #160-16, six-month trash can liner bid for the County Commission, to Bay Paper Company and Dade Paper & Bag Company.

rescind award of Bid #91-16, annual coarse aggregate bid for the Public Works Department, to Vulcan Construction Materials Company.

reject Bid #61-16, annual frozen dairy products bid for the County Commission, and authorize rebid.

reject bid #161-16, annual bakery products bid for the Strickland Youth Center, and authorize rebid.

approve purchase of one (1) full-size van from the current State of Alabama Contract #T191, for the Electronics Department.

Motion carried unanimously.

AGENDA #13

APPROVE AMENDING SEPTEMBER 26, 2016 MINUTES/ AGENDA ITEM #22 TO READ: AWARD BID #98-16, ANNUAL GABION STONE MATERIAL BID FOR PUBLIC WORKS DEPARTMENT, TO VULCAN CONSTRUCTION MATERIALS, FOR THEIR BID IN THE AMOUNT OF $52.10 PER TON

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve amending the September 26, 2016 Minutes, Agenda Item #22 to read: award Bid #98-16, annual gabion stone material bid for the Public Works Department, to Vulcan Construction Materials, for their bid in the amount of $52.10 per ton.

Motion carried unanimously.

AGENDA #14

APPROVE AMENDING SEPTEMBER 26, 2016 MINUTES/AGENDA ITEM #22/BID #116-16

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve amending the September 26, 2016 Minutes, Agenda Item #22, to read: award Bid #116-16, annual power supply batteries bid for the Electronics Department, to AA Ventures, LLC d/b/a Battery Pro Plus, Preferred Batteries, Electronic Supply Co. and Duett's Battery Supply Inc.

Motion carried unanimously.

AGENDA #15

APPROVE RENEWAL OF STANDARD SSL
CERTIFICATE/GODADDY/DOMAIN NAMES/
LICENSE COMMISSIONER'S OFFICE

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve renewal of the Standard SSL Certificate with GoDaddy for domain names at the cost of $926.55, for the License Commissioner's Office.

Motion carried unanimously.

AGENDA #16

APPROVE EFP-103-17/CONTRACT/
SATSUMA PUBLIC LIBRARY

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve EFP-103-17, contract with Satsuma Public Library in the amount of $15,000.00, 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 #17

APPROVE APPOINTMENT/
INTERIM COUNTY ENGINEER

The Commission approved this item at its conference on Thursday, October 6, 2016, as follows:

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the appointment of W. Bryan Kegley II, P.E., P.L.S., to serve as interim county engineer, pending further action of the Commission.

Motion carried unanimously.

AGENDA #18

APPROVE AMENDMENT OF RESOLUTION APPROVED OCTOBER 24, 2005 AND AMENDED APRIL 27, 2010 AND MAY 22, 2013, RELATING TO AUTHORITY TO APPROVE CERTAIN ROUTINE PERSONNEL MATTERS AND TO HIRE, DISMISS, AND SUSPEND EMPLOYEES

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve an amendment of the resolution approved October 24, 2005 and amended April 27, 2010 and May 22, 2013, relating to the authority to approve certain routine personnel matters and to hire, dismiss, and suspend employees, and authorize the President of the Commission to execute the amendment on behalf of Moble County.

Motion carried unanimously.

AGENDA #19

APPROVE EFP-104-17, EFP-202-17 AND EFP-303-17/CONTRACT/CRITTENTON YOUTH SERVICES, INC.

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve EFP-104-17, EFP-202-17 and EFP-303-17, contract with Crittenton Youth Services, Inc. in the amount of $2,500.00 District 1 funds, $2,500.00 from District 2 funds and $2,500.00 from District 3 funds, for a total amount of $7,500.00, for its Ambassador Program, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #20

APPROVE RENEWAL OF SERVICE AND MAINTENANCE AGREEMENT/TEAM CRAFT ROOFING, INC./PROJECT CIP-2013-007 (MCP-007-12)/REPAIRS TO GOVERNMENT PLAZA ROOF/FUND 116/PROJECT MFP-018-16

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve renewal of service and maintenance agreement with Team Craft Roofing, Inc. relating to Project CIP-2013-007 (MCP-007-12), repairs to the Government Plaza Roof. The fee will be $15,000.00, for

a three (3) year period; to be paid from Fund 116 under Project MCP-018-16, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #21

APPROVE CHANGE ORDER #1/SOLUTION MECHANICAL LLC/PROJECT MFP-004-15/ REMOVAL AND REPLACEMENT OF 140 TON ROTARY CHILLER W/CONTROLS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve Change Order #1 with Solution Mechanical LLC, Project MFP-004-15, Removal and Replacement of 140 Ton Rotary Chiller w/Controls. This Change Order decreases the contract amount by $1,681.54. The new contract sum including this Change Order will be $18,043.46, and authorize the President of the Commission to execute the change order on behalf of Mobile County.

Motion carried unanimously.

AGENDA #22

APPROVE RIGHT-OF-WAY AND/OR EASEMENT AGREEMENT/PURCHASE TRACT 16/ PROJECT MCR-2014-307/JACKSON ROAD, PINEVIEW AVENUE AND SOUTH STREET

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve right-of-way and/or easement agreement to purchase Tract 16 in the amount of $1,010.00, for Project MCR-2014-307, Jackson Road, Pineview Avenue and South Street, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #23

APPROVE WORK ORDER NO. 182789

Commission President Jerry L. Carl: Was somebody going to give us an idea of how many open purchase orders we have, we talked about it on Thursday, at the conference?

Commissioner Merceria Ludgood: The last thing we got was that Dana Foster-Allen, Finance Director, was going to get with Engineering and Public Works Department to figure it out and bring a report back to us on the process and how the work is assigned under purchase orders.

Commission President Carl: I am curious to know how many we have open and what they are for. Did somebody say we have about forty (40) or fifty (50)?

Commissioner Ludgood: They all have been on the Agenda so it should pretty easy to pull.

Commission President Carl: I would like to see them all combined together. Is there any way we can pull those together?

Finance Director Dana Foster-Allen: Yes.

Commissioner Connie Hudson: Before we move forward on any more of these I would like to have the report first. The reason I supported this one is that it involved generators. It is more of an emergency repair item, but general work orders that are open-ended I rather hold any further ones unless there is an emergency, until we at least see where we stand and if we need to reorganize the structure on how we do it.

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve Work Order No. 182789, to furnish labor, equipment and materials to repair generators at various locations for FY 2016-2017.

Motion carried unanimously.

AGENDA #24

APPROVE CHANGE ORDER #2/SYCAMORE CONSTRUCTION, INC./CCP-153-15/ GOVERNMENT PLAZA ATRIUM AUDITORIUM AND 10TH FLOOR RENOVATIONS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve Change Order #2 with Sycamore Construction, Inc., CCP-153-15, Government Plaza Atrium Auditorium and 10th Floor Renovations. This Change

Order decreases the contract sum by $21,979.50. The new contract sum including this Change Order is $1,051,197.72, and authorize the President of the Commission to execute the change order on behalf of Mobile County.

Motion carried unanimously.

AGENDA #25

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

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

Randolph Foster Road, Project MCR-2014-205, Tracts 5 and 6

Clarence Howell & Brenda Howell	temporary easement
James A. Rhodes & Cheryl W. Rhodes	deed

Christian Acres Court & Christian Acres Road, Project MCR-2014-304, Tracts 8 and 14

Joshua K. Herrington & Kayla Herrington	deed
Douglas Robbins & Mary Robbins	deed

South Street, Project MCR-2014-307, Tract 11 (Parcels 1, 2 & 3) and Tract 26

Glenn R. Rigby & Linda S. Rigby	deed
Glenn R. Rigby & Linda S. Rigby	easement
Glenn R. Rigby & Linda S. Rigby	temporary easement
James S. Hall & Charlotte F. Hall	deed

Motion carried unanimously.

AGENDA #26

AUTHORIZE TO ADVERTISE AND
RECEIVE BIDS/CDP-208-16/STRIP AND
REFINISH FLOOR/SEMMES COMMUNITY CENTER

Commissioner Merceria Ludgood: Do we own this building?

County Administrator John Pafenbach: Yes, ma'am.

Commissioner Ludgood: Why is it a Commission District Project, if we own it? Why is it not done through General Fund if it is our building?

County Administrator Pafenbach: There is no reason.

Commissioner Connie Hudson: I agree.

Commissioner Ludgood: It is maintenance.

County Administrator Pafenbach: We will take it off of the Agenda and do it under maintenance.

This item was removed from the Agenda.

AGENDA #27

AUTHORIZE TO ADVERTISE AND
RECEIVE BIDS/CIP-2015-004B/
CLARK AVENUE SIDEWALK/
CITY OF PRICHARD

Commissioner Hudson moved, seconded by Commissioner Ludgood, that Board authorize to advertise and receive bids for CIP-2015-004B, Clark Avenue Sidewalk, in the City of Prichard.

Motion carried unanimously.

October 10, 2016

AGENDA #28

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

Commissioner Hudson 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-2013-019 Gulfcrest Road (Lott Road to Highway 45) Widen and Resurface	$90,000.00
CIP-2013-021 Johnson Road at McFarland Road Intersection Improvements	$14,000.00
CIP-2013-022 Scott Dairy Loop Road South at McFarland Road Intersection Improvements	$15,000.00
CIP-2013-023 Padgett Switch Road at Two Mile Road Intersection Improvements	$539,000.00
CIP-2013-025 Henderson Camp Road Bridge Replacement Structure #115	$42,000.00
CIP-2013-026 Bridge Scour Maintenance, Glenwood Road Structure #156 and Irvington Bayou La Batre Highway Structure #21	$7,000.00
CIP-2013-031 Old Pascagoula Road Bridge Replacement Structure #40	$643,000.00

This amendment will revise the estimated cost of Project CIP-2013-019 from $240,000.00 to $90,000.00, Project CIP-2013-021 from $40,000.00 to $14,000.00, Project CIP-2013-022 from $40,000.00 to $15,000.00, Project CIP-2013-023 from $60,000.00 to $539,000.00, Project CIP-2013-025 from $130,000.00 to $42,000.00, Project CIP-2013-026 from $40,000.00 to $7,000.00 and Project CIP-2013-031 from $800,000.00 to $643,000.00.

The combined total of the listed projects will remain at $1,350,000.00.

Motion carried unanimously.

AGENDA #29

APPROVE SUPPLEMENTAL AGREEMENT NO. 5/
H. O. WEAVER & SONS, INC./PROJECT
MCR-2010-010/DAWES ROAD AT DAWES
LANE INTERSECTION IMPROVEMENTS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve Supplemental Agreement No. 5, with H. O. Weaver & Sons, Inc., Project MCR-2010-010, Dawes Road at Dawes Lane Intersection Improvements, for the addition of one (1) item, increasing the contract by $5,500.00, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #30

APPROVE SUPPLEMENTAL AGREEMENT NO. 3/
JOHN G. WALTON CONSTRUCTION CO., INC./
PROJECT MCR-2008-004(A)/SCHILLINGER ROAD
NORTH (SILVER PINE INTERSECTION)

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve Supplemental Agreement No. 3, with John G. Walton Construction Co., Inc. for Project MCR-2008-004(A), Schillinger Road North (Silver Pine Intersection), for the addition of one (1) item, increasing the contract by $3,073.38, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #31

AUTHORIZE TO ADVERTISE AND RECEIVE
BIDS/PROJECT MCR-2012-109/AUTREY DRIVE,
BROWN DRIVE, CASSIDY DRIVE AND ROGERS DRIVE

Commissioner Hudson moved, seconded By Commissioner Ludgood, that the Board authorize to advertise and receive bids for Project MCR-2012-109, Autrey Drive, Brown Drive, Cassidy Drive and Rogers Drive.

Motion carried unanimously.

AGENDA #32

AUTHORIZE TO ADVERTISE AND RECEIVE
BIDS/CIP-2013-023/PADGETT SWITCH ROAD AT
TWO MILE ROAD INTERSECTION IMPROVEMENTS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board authorize to advertise and receive bids for CIP-2013-023, Padgett Switch Road at Two Mile Road Intersection Improvements.

Motion carried unanimously.

AGENDA #33

APPROVE REQUEST OF PUBLIC WORKS
DEPARTMENT/FILL VACANT POSITION/
PARK OPERATIONS COORDINATOR/
MOBILE RIVER DELTA MARINA

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the request of the Public Works Department to fill the vacant position of Park Operations Coordinator for Mobile River Delta Marina.

Motion carried unanimously.

AGENDA #34

APPROVE REQUEST OF PUBLIC WORKS
DEPARTMENT/FILL VACANT POSITION/INSPECTION
SERVICES DIRECTOR/BUILDING INSPECTION DEPARTMENT

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the request of the Public Works Department to fill the vacant position of Inspection Services Director for the Building Inspection Department.

Motion carried unanimously.

AGENDA #35

APPROVE SUPPLEMENTAL AGREEMENT NO. 1/
JOHN G. WALTON CONSTRUCTION CO., INC./
PROJECT MCR-2014-110/TIMBER RIDGE ROAD

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve Supplemental Agreement No. 1, with John G. Walton Construction Co., Inc. for Project MCR-2014-110, Timber Ridge Road, for the addition of one (1) item, thereby increasing the contract in the estimated amount of $5,163.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #36

COMMISSION ANNOUNCEMENTS
AND/OR COMMENTS

Commissioner Connie Hudson: Construction will start on Hitt Road beginning on Wednesday. It will involve flattening the road. There are several issues involving sight visibility problems that citizens along Hitt Road have reported. It goes back to when we first were working toward putting in the recycling center, and really before then. Former Commissioner Mike Dean heard them as well, and at that time we combined District 2 and District 3 Pay-As-You-Go money into a project. To address the problems along Hitt Road by flattening the road and creating a turn lane into the recycling center because it is a very congested road. The electronic signs have gone up indicating that Hitt Road will be closed which should read closed to through traffic and the recycling center is not closed. I got a number of emails this weekend from concerned people about how do they get to the recycling center. My understanding is the access ingress, and egress will be off Schillinger Road to Hitt Road and through the Westside Park entrance, is that correct?

Assistant County Engineer W. Bryan Kegley II: The existing site will remain open to a point. At one point, we are going to have to close down the existing entrance running to the north off of Hitt Road. Then, we will advise them to gain access through the entrance to Westside Park, but for the time being, they will be able to continue to gain access to the recycling center through the existing driveway.

Commissioner Hudson: When we do the Press Release I want it to be very specific about the information. It is currently open until further notice and at the time whenever the current entrance is closed then the access will be off Schillinger Road through the Westside Park entrance.

Assistant County Engineer Kegley: We will see if we can keep those Variable Message Boards out there on this site for the time being to give them as much information as we can.

Commissioner Hudson: Okay, thank you.

Commission President Jerry L. Carl: I heard that the State is auctioning off 20 acres of the Brewer site.

Commissioner Merceria Ludgood: They are?

Commission President Carl: That is what was pointed out to me. Jay, what is the procedure? Can anybody approach the State about donating that to the County or giving it to us at a much-reduced price? Maybe we can do our soccer project there or do some expansion. One of the developers reached out to me and wanted to know if we were interested in selling our property. I told them we were not. He was actually going to place a bid on the front part. Is it 20 acres or 40 acres?

Commissioner Hudson: Off of Schillinger?

Commission President Carl: Yes, the front part of the Brewer Center that the State owns. Is it 40 acres?

Commissioner Hudson: I think so. Initially, the property was owned by the County, was it not? It was donated to the State whenever the Brewer Center was built, and then that part of the property was returned, but not all of it. The portion they kept, they put on the market.

Commissioner Ludgood: The frontage.

County Attorney Jay Ross: They gave a portion to the City and a portion to the County, and they kept the frontage on Schillinger Road.

Commissioner Ludgood: We asked for it in the past.

County Attorney Ross: Bryan and I will be happy to reach out to them today.

Commission President Carl: Who are you reaching out to?

County Attorney Ross: The Department of Mental Health, they owned it way back and divided it between the County and the City, they retained the front section.

Commission President Carl: It is probably the most valuable property in Mobile County, but I am sure we would like to get it for a possible expansion for some other projects we all want to do.

AGENDA #37

ADJOURN

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve a request for motion to adjourn until October 24, 2016.

Motion carried unanimously.

Jerry L. Carl, President

Merceria Ludgood, Member

Connie Hudson, Member

ATTEST:

John F. Pafenbach, County Administrator