

April 13, 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, April 13, 2015, at 10:00 A. M. The following members of the Commission were present: Connie Hudson, President, Merceria Ludgood and Jerry L. Carl, Members. Also present were John F. Pafenbach, County Administrator/Clerk of the Commission, Jay Ross, County Attorney, and Joe W. Ruffer, County Engineer. President Hudson chaired the meeting.

INVOCATION

The invocation was given by Reverend Daniel Wagner, Christ Church Cathedral, 115 S. Conception Street, Mobile, Alabama.

PRESENT RESOLUTION/THE RAPE CRISIS
CENTER/PROCLAIM APRIL AS SEXUAL
ASSAULT AWARENESS MONTH

WHEREAS, the Rape Crisis Center has provided comfort and support to sexual assault victims in this community for years; bringing awareness and education to the masses, while offering high-quality assistance to those in need: and

WHEREAS, the Rape Crisis Center provides 24-hour support to sexual assault victims and their families through direct services, prevention education and professional training to all citizens of Mobile County; and

WHEREAS, the Rape Crisis Center provides community education and prevention programs for youth and the community on sexual assault issues; and during 2014 the Rape Crisis Center staff presented 480 programs to 5,383 students and individuals in Mobile, Washington and Clarke counties; and

WHEREAS, the Rape Crisis Center serves a cross section of people of various races, socio-economic and educational levels; in 2014 the center accompanied 138 victims to USA Children and Women's hospital for forensic collection kits, provided 211 crisis phone calls, office visits, follow up/victim support calls, court advocacy, family/friends support, clothing bank, dolls/bears given to child victims and provided transportation; information and referrals to community agencies; **NOW, THEREFORE LET IT BE**

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RESOLVED, that the Mobile County Commission does hereby proclaim the month of April, 2015 as:

SEXUAL ASSAULT AWARENESS MONTH

in Mobile County; we further call on all citizens to join us in commending the Rape Crisis Center for the services it provides to the community.

PRESENT RESOLUTION/PROCLAIM APRIL, 2015
AS NATIONAL COUNTY GOVERNMENT MONTH

WHEREAS, the nation's 3,069 counties serving more than 300 million Americans provide essential services to create healthy, safe, vibrant and economically resilient communities; and

WHEREAS, Counties move America forward by building infrastructure, maintaining roads and bridges, providing health care, administering justice, keeping communities safe, running elections, managing solid waste, keeping records and much more; and

WHEREAS, Mobile County and all counties take pride in their responsibility to protect and enhance the health, welfare and safety of its residents in efficient and cost-effective ways; and

WHEREAS, through National Association of Counties President Riki Hokama's "Transportation and Infrastructure" initiative, NACo is encouraging counties to focus on how they have improved their communities through road projects, new bridges, building new facilities, water and sewer improvements and other public works activities; and

WHEREAS, in order to remain healthy, vibrant, safe, and economically competitive, America's counties provide transportation and infrastructure services that play a key role in everything from residents' daily commutes to shipping goods around the world; and

WHEREAS, each year since 1991 the National Association of Counties has encouraged counties across the country to actively promote their own programs and services to the public they serve; and

WHEREAS, Mobile County will be participating in a variety of community outreach events and activities. These include: distribution of information about county programs and service, engaging students about public service, meeting with business and community leaders, posting interesting facts on social media and the adoption of a resolution;

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NOW, THEREFORE LET IT BE RESOLVED, that the Mobile County Commission does hereby proclaim April, 2015 as National County Government Month and encourages all county officials, employees, schools and residents to participate in county government celebration activities.

A presentation was given by James Gillylen, JQUAD Planning Group, Dallas, Texas, on the 2015-2019 Five Year Consolidated Plan, the 2015 Year One Action Plan for the Community Development Block Grant, the HOME Program and the Emergency Solutions Grant; Agenda Item #17 and Agenda Item #18.

Shree Shaw Lovett, Jacqueline Franklin, Pastor Justin Nabukisa of the Republic of Congo and Pastor Barbara York - National Day of Prayer Task Force, invited the Commissioners and all citizens in Mobile County, Alabama, to come together in one spot to pray on Thursday, May 7, 2015, 6:00 P. M. at Ladd-Peebles Stadium, to observe the National Day of Prayer, now in its 64th year, first signed into law in 1952 by President Harry S. Truman.

AGENDA #1
APPROVE MINUTES

The Commission held over the minutes of the regular meeting of November 24, 2014 for revisions.

AGENDA #2
APPROVE CLAIMS

Commissioner Carl 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
3/17/2015	00304443	A T AND T MOBILITY	79.98
3/17/2015	00304444	ABL MANAGEMENT INC	25,217.65
3/17/2015	00304445	ADVANCED DISPOSAL SERVICES	1,317.28
3/17/2015	00304446	AIRGAS USA LLC	44.06
3/17/2015	00304447	ALABAMA MEDIA GROUP	361.60
3/17/2015	00304448	ALABAMA POWER CO	11,694.18
3/17/2015	00304450	ALABAMA POWER CO	4,844.84
3/17/2015	00304451	ALABAMA POWER CO	3,225.55

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CHECK DATE	CHECK #	VENDOR	AMOUNT
3/17/2015	00304452	ALACOURT COM	137.00
3/17/2015	00304453	ALACOURT COM	87.00
3/17/2015	00304454	AMERICAN BANKERS INS CO OF FL	2,615.00
3/17/2015	00304455	ANDREW CORP	302.41
3/17/2015	00304456	ASFPM 2015 CONFERENCE	640.00
3/17/2015	00304457	AUBURN UNIVERSITY	150.00
3/17/2015	00304458	AVERY, MICHAEL T	126.62
3/17/2015	00304459	B B AND T	22,893.72
3/17/2015	00304460	B B AND T FINANCIAL	2,361.38
3/17/2015	00304461	BAKER HONEYBEES SOFTBALLBOOST	1,200.00
3/17/2015	00304462	BAY CITY PAINT AND BODY INC	60.00
3/17/2015	00304463	BAY PAPER CO	99.72
3/17/2015	00304464	BAYOU CONCRETE LLC	292.00
3/17/2015	00304465	BAYSIDE RUBBER AND PRODUCTSIN	144.91
3/17/2015	00304466	BEARD EQUIPMENT CO	436.88
3/17/2015	00304467	BERNEY OFFICE SOLUTIONS	4,725.73
3/17/2015	00304468	BLANKENSHIPS UNIVERSAL SUPPLY	41.88
3/17/2015	00304469	BLOSSMAN GAS INC	237.33
3/17/2015	00304470	BOB BARKER CO INC	89.75
3/17/2015	00304471	BORDEN DAIRY COMPANY	654.30
3/17/2015	00304472	BURK KLEINPETER INC	1,038.56
3/17/2015	00304473	CALL NEWS	128.00
3/17/2015	00304474	CARQUEST AUTO PARTS	33.51
3/17/2015	00304475	CARTER LAW FIRM PC	539.41
3/17/2015	00304476	CDW GOVERNMENT INC	376.56
3/17/2015	00304477	CENTURYLINK	265.16
3/17/2015	00304478	CERTEX USA	156.92
3/17/2015	00304479	CHRIS MYERS AUTOMOTIVE	8.18
3/17/2015	00304480	CITY ELECTRIC SUPPLY	1,325.00
3/17/2015	00304481	CMS COMMUNICATIONS INC	268.20
3/17/2015	00304482	COAST SAFE AND LOCK	45.00
3/17/2015	00304483	COCA COLA BOTTLING COCONSOLID	424.63
3/17/2015	00304484	COMCAST CABLE	4.19
3/17/2015	00304485	COVINGTON AND SONS LLC	139.00
3/17/2015	00304486	COWIN EQUIPMENT CO INC	2,380.11
3/17/2015	00304487	CRYSTAL ICE CO	87.50
3/17/2015	00304488	CWS GROUP INC	1,660.00
3/17/2015	00304489	DADE PAPER AND BAG CO	11,803.93
3/17/2015	00304490	DAVENPORTE, PHILLIP	91.43
3/17/2015	00304491	DAVIS MOTOR SUPPLY CO INC	159.50
3/17/2015	00304492	DEAN MCCRARY IMPORTS	159.80
3/17/2015	00304493	DEES PAPER CO INC	1,462.50
3/17/2015	00304494	DELL MARKETING L.P.	847.76
3/17/2015	00304495	DIXIE BUILDING SUPPLY CO INC	123.45
3/17/2015	00304496	DMS MAIL MANAGEMENT INC	1,589.61
3/17/2015	00304497	EMPIRE TRUCK SALES INC	202.25
3/17/2015	00304498	EVANS	620.50
3/17/2015	00304499	FAMILY COUNSELING CENTER OFMO	380.00
3/17/2015	00304500	FLEETPRIDE INC	89.48
3/17/2015	00304501	GALLS AN ARAMARK CO	267.92
3/17/2015	00304502	GILMORE SERVICES	114.45

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CHECK DATE	CHECK #	VENDOR	AMOUNT
3/17/2015	00304503	GRAHAM, DUANE A	1,078.82
3/17/2015	00304504	GRAINGER INDUSTRIAL SUPPLY	53.59
3/17/2015	00304505	GRAYBAR ELECTRIC CO INC	1,123.20
3/17/2015	00304506	GULF COAST OFFICE PRODUCTSINC	384.90
3/17/2015	00304507	GULF COAST RC&D COUNCIL	3,250.00
3/17/2015	00304508	HAVEN HILL EGG CO INC	51.90
3/17/2015	00304509	HILLMAN OIL INC	2,742.27
3/17/2015	00304510	HOME DEPOT, THE	137.94
3/17/2015	00304511	HYGEA LLC	498.00
3/17/2015	00304512	INDUSTRIAL TOOLBOX INC	95.52
3/17/2015	00304513	INTEGRA WATER LLC	154.49
3/17/2015	00304514	IRBY OVERTON VETERINARYHOSPIT	1,256.80
3/17/2015	00304515	JACE CHANDLER AND ASSOC INC	155.00
3/17/2015	00304516	JACKSON CREEK MANUFACTURINGIN	27,337.50
3/17/2015	00304517	JOHN G WALTON CONSTRUCTION CO	4,153.00
3/17/2015	00304518	JOHN M WARREN INC	175.30
3/17/2015	00304519	JOHNSON CONTROLS INC	4,333.00
3/17/2015	00304520	JOHNSTONE SUPPLY	111.49
3/17/2015	00304521	LEGAL SECURITY SERVICES LLC	798.00
3/17/2015	00304522	LITTLETON, DENISE I	1,618.23
3/17/2015	00304523	LOWES	18.39
3/17/2015	00304524	M AND A STAMP CO	21.00
3/17/2015	00304525	MAPPS	400.00
3/17/2015	00304526	MCPHIE, GARRY	1,072.75
3/17/2015	00304527	MOBILE AREA WATER AND SEWERSY	406.14
3/17/2015	00304528	MOBILE CASH AND CARRY	142.08
3/17/2015	00304529	MOBILE CO SOLID WASTEDISPOSAL	14,165.07
3/17/2015	00304530	NAPHCARE INC	6,220.20
3/17/2015	00304531	OFFICE DEPOT	839.59
3/17/2015	00304532	OLENSKY BROTHERS OFFICEPRODUC	561.22
3/17/2015	00304533	P AND G MACHINE SUPPLY	295.35
3/17/2015	00304534	PEARSON ASSESSMENTS INC	267.28
3/17/2015	00304535	PITRONE AND ASSOC	62.95
3/17/2015	00304536	PLATT BUILDERS INC	118,517.10
3/17/2015	00304537	PLUMBMASTER INC	1,430.50
3/17/2015	00304538	POWERS, JEAN	539.41
3/17/2015	00304539	PRCA	345.00
3/17/2015	00304540	RETIRED AND SENIOR VOLUNTEERP	12,090.00
3/17/2015	00304541	ROCKWELL, STEVEN C	100.00
3/17/2015	00304542	SEMMES WOMANS CLUB	4,127.30
3/17/2015	00304543	SHARP ELECTRONICS CORP	2,501.48
3/17/2015	00304544	SHERWIN WILLIAMS CO	14.79
3/17/2015	00304545	SIRCHIE FINGER PRINTLABORATOR	779.24
3/17/2015	00304546	SKY SOUTH	743.75
3/17/2015	00304547	SOUTH ALABAMA REGIONALPLANNIN	500.00
3/17/2015	00304548	SOUTH ALABAMA UTILITIES	272.69
3/17/2015	00304549	SPROT PRINTER RIBBONS LLC	1,854.40
3/17/2015	00304550	TEKLINKS	9,152.20
3/17/2015	00304551	TESSCO INC	23.21
3/17/2015	00304552	THAMES BATRE	30,682.00
3/17/2015	00304553	THOMSON	1,507.28
3/17/2015	00304554	TRACTOR AND EQUIPMENT CO	832.72

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CHECK DATE	CHECK #	VENDOR	AMOUNT
3/17/2015	00304555	TURNER SUPPLY CO	191.28
3/17/2015	00304556	UNIFORM AND ACCESSORIESWAREHO	114.83
3/17/2015	00304557	VERMEER SOUTHEAST SALES ANDSE	82.52
3/17/2015	00304558	VOLKERT INC	64,233.30
3/17/2015	00304559	VULCAN MATERIALS CO	25,153.37
3/17/2015	00304560	WALTERS CONTROL INC	260.00
3/17/2015	00304561	WARD INTERNATIONAL TRUCKS OFA	1,170.69
3/17/2015	00304562	WASTE MANAGEMENT INC	121.63
3/17/2015	00304563	WATCH SYSTEMS LLC	151.41
3/17/2015	00304564	WEAVER AND SONS INC, HOSEA O	68,304.39
3/17/2015	00304565	WELLS FARGO BANK	350.00
3/20/2015	00304566	A T AND T MOBILITY	5,519.53
3/20/2015	00304567	AAA AUTO TRIM SHOP INC	225.00
3/20/2015	00304568	AALA ANNUAL MEETING	125.00
3/20/2015	00304569	AARMS LLC	175.00
3/20/2015	00304570	ACROPRINT TIME RECORDER	173.07
3/20/2015	00304571	ADCO COMPANIES LTD	1,125.84
3/20/2015	00304572	ALABAMA MEDIA GROUP	369.30
3/20/2015	00304573	ALABAMA POWER CO	11,522.33
3/20/2015	00304574	ALABAMA POWER CO	10,386.58
3/20/2015	00304575	AMERICAN DETENTION SERVICESLL	3,324.71
3/20/2015	00304576	AMERICAN LOCKSMITH SERVICESLL	2.90
3/20/2015	00304577	ANDREWS HARDWARE CO INC	100.77
3/20/2015	00304578	ARTCRAFT PRESS INC	35.00
3/20/2015	00304579	AS AND G CLAIMSADMINISTRATION	24,250.13
3/20/2015	00304580	AT AND T	43,430.64
3/20/2015	00304581	AUBURN UNIVERSITY	300.00
3/20/2015	00304582	AUDIO UNLIMITED INC	800.00
3/20/2015	00304583	AUTONATION	1,568.01
3/20/2015	00304584	AUTONATION CHRYSLER DOGE JEEP	107.25
3/20/2015	00304585	BASKERVILLE DONOVAN INC	1,564.89
3/20/2015	00304586	BAY PAPER CO	43.76
3/20/2015	00304587	BAYSIDE RUBBER AND PRODUCTSIN	302.17
3/20/2015	00304588	BEARD EQUIPMENT CO	2,473.97
3/20/2015	00304589	BERNEY OFFICE SOLUTIONS	253.23
3/20/2015	00304590	BLACKLIDGE EMULSIONS INC	3,226.77
3/20/2015	00304591	BLOSSMAN GAS INC	356.30
3/20/2015	00304592	BLUE CROSS BLUE SHIELD OFALAB	53,074.63
3/20/2015	00304593	BORDEN DAIRY COMPANY	225.20
3/20/2015	00304594	BUKER, BRITTENY	67.33
3/20/2015	00304595	BWI COMPANIES INC	1,636.35
3/20/2015	00304596	CALL NEWS	228.00
3/20/2015	00304597	CALL NEWS	24,685.80
3/20/2015	00304598	CAMPER CITY	412.90
3/20/2015	00304599	CARQUEST AUTO PARTS	158.38
3/20/2015	00304600	CENTAUR BUILDING SERVICES INC	985.23
3/20/2015	00304601	CENTURYLINK	67.82
3/20/2015	00304602	CLEMENT COMMUNICATIONS INC	271.07
3/20/2015	00304603	COAST SAFE AND LOCK	4.00
3/20/2015	00304604	COMCAST CABLE	113.43
3/20/2015	00304605	COMCAST CABLE	134.49
3/20/2015	00304606	COOKS PEST CONTROL	65.00
3/20/2015	00304607	COOLER SMART USA LLC	93.45

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3/20/2015	00304608	COWIN EQUIPMENT CO INC	1,912.61
3/20/2015	00304609	CUMMINS MID SOUTH LLC	30.17
3/20/2015	00304610	CUSTOM DESIGNS	750.00
3/20/2015	00304611	CVS EGL SEMMES AL INC	12,104.28
3/20/2015	00304612	CVS PHARMACY 2675	2,389.27
3/20/2015	00304613	DADE PAPER AND BAG CO	3,870.18
3/20/2015	00304614	DAVIS PHD, JOHN W	660.00
3/20/2015	00304615	DEES PAPER CO INC	536.21
3/20/2015	00304616	DELL MARKETING L.P.	220.00
3/20/2015	00304617	DIGITAL ALLY INC	104.00
3/20/2015	00304618	DISH	95.00
3/20/2015	00304619	DUEITTS BATTERY PLUS	240.00
3/20/2015	00304620	DYSON PLUMBING INC	1,164.85
3/20/2015	00304621	FEDERAL EXPRESS CORP	316.41
3/20/2015	00304622	FERGUSON ENTERPRISES INC	1,877.95
3/20/2015	00304623	FOREMAN, ETSIE	1,592.00
3/20/2015	00304624	GENERAL FUND	11,153.97
3/20/2015	00304625	GENERAL FUND	12.40
3/20/2015	00304626	GENERAL FUND	6,781.65
3/20/2015	00304627	GIBBS, ARNIESHA	28.75
3/20/2015	00304628	GIVENS, CYNTHIA	86.25
3/20/2015	00304629	GOVDEALS COM	53.87
3/20/2015	00304630	GRAINGER INDUSTRIAL SUPPLY	1,460.41
3/20/2015	00304631	GRAYBAR ELECTRIC CO INC	251.69
3/20/2015	00304632	GREATAMERICA FINANCIALSERVICE	67.29
3/20/2015	00304633	GREER ENTERPRISES LLC	3,844.00
3/20/2015	00304634	GULF COAST MARINE SUPPLY CO	33.14
3/20/2015	00304635	GULF COAST OFFICE PRODUCTSINC	1,355.00
3/20/2015	00304636	GWINS STATIONERY	963.58
3/20/2015	00304637	HALL, TIMOTHY G	295.00
3/20/2015	00304638	HARBOR FREIGHT TOOLS	197.95
3/20/2015	00304639	HD SUPPLY FACILITIESMAINTENAN	231.95
3/20/2015	00304640	HEALTH INSURANCE ACCOUNT	953,891.00
3/20/2015	00304641	HILLMAN OIL INC	4,808.99
3/20/2015	00304642	HOBART SERVICE	1,816.08
3/20/2015	00304643	HOLMES AND HOLMES ARCHITECTS	382.50
3/20/2015	00304644	HOME DEPOT, THE	79.97
3/20/2015	00304645	HURRICANE ELECTRONICS INC	611.45
3/20/2015	00304646	IRBY OVERTON VETERINARYHOSPIT	3,994.85
3/20/2015	00304647	JGBAG INC	850.00
3/20/2015	00304648	JOHN G WALTON CONSTRUCTION CO	341,567.33
3/20/2015	00304649	JOHN G WALTON CONSTRUCTION CO	2,641.30
3/20/2015	00304650	JOHN G WALTON CONSTRUCTION CO	77,751.11
3/20/2015	00304651	JOHN G WALTON CONSTRUCTION CO	77,767.45
3/20/2015	00304652	JOHN M WARREN INC	187.40
3/20/2015	00304653	JOHNSTONE SUPPLY	165.72
3/20/2015	00304654	JOYCES PRODUCE	337.65
3/20/2015	00304655	JQUAD PLANNING GROUP, LLC	16,500.00
3/20/2015	00304656	JVC SANDBLASTING & PAINTINGLL	500.00
3/20/2015	00304657	KITTRELL AUTO GLASS LLC	800.44
3/20/2015	00304658	L A RESEARCH AND ENGINEERINGI	1,395.60
3/20/2015	00304659	LEGAL SECURITY SERVICES LLC	1,764.00
3/20/2015	00304660	LEGAL SERVICES ALABAMA INC	8,746.31

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3/20/2015	00304661	LEVEL 3 COMMUNICATIONS LLC	1,330.09
3/20/2015	00304662	LITTLE, CHARLENE	28.75
3/20/2015	00304663	LOGICAL COMPUTER SOLUTIONS	3,660.00
3/20/2015	00304664	LONG LEWIS HARDWARE INC	120.00
3/20/2015	00304665	LORMAN EDUCATION SERVICES	159.20
3/20/2015	00304666	LOWES	415.56
3/20/2015	00304667	M AND A STAMP CO	359.00
3/20/2015	00304668	M D BELL CO INC	1,250.00
3/20/2015	00304669	MARK DAVIS CONSTRUCTION INC	92,125.78
3/20/2015	00304670	MCGRIFF TIRE CO	6,553.35
3/20/2015	00304671	MCPHERSON, LARRY	2,700.00
3/20/2015	00304672	MEMORIAL FUNERAL HOME INC	900.00
3/20/2015	00304673	MERCHANTS FOOD SERVICE	2,006.04
3/20/2015	00304674	MIGHTY AUTO PARTS	253.44
3/20/2015	00304675	MIKE HOFFMANS EQUIPMENTSERVIC	106.61
3/20/2015	00304676	MINGLEDORFFS INC	77.00
3/20/2015	00304677	MITCHUM, GAIL	155.00
3/20/2015	00304678	MOBILE ASPHALT CO	7,642.50
3/20/2015	00304679	MOBILE CASH AND CARRY	124.68
3/20/2015	00304680	MOBILE CO FOSTER GRANDPARENTP	8,172.10
3/20/2015	00304681	MOBILE CO YOUTH ATHLETICBOARD	165,049.35
3/20/2015	00304682	MOBILE GAS SERVICE CORP	87,218.93
3/20/2015	00304683	MOBILE GAS SERVICE CORP	5,263.90
3/20/2015	00304684	O REILLY AUTOMOTIVE STORESINC	737.25
3/20/2015	00304685	OEC BUSINESS SUPPLIES	361.25
3/20/2015	00304686	OFFICE DEPOT	9.96
3/20/2015	00304687	OLENSKY BROTHERS OFFICEPRODUC	1,088.94
3/20/2015	00304688	P AND G MACHINE SUPPLY	28.19
3/20/2015	00304689	PAFENBACH, JOHN F	100.90
3/20/2015	00304690	PARKER, EUGENE	705.00
3/20/2015	00304691	PAYNE MANAGEMENT INC	1,657.14
3/20/2015	00304692	PENELOPE HOUSE FAMILYVIOLENCE	1,121.36
3/20/2015	00304693	PHELPS, MIRANDA G	20.99
3/20/2015	00304694	PINNACLE DATA SYSTEMS LLC	13,612.48
3/20/2015	00304695	PITNEY BOWES CREDIT CORP	30,000.00
3/20/2015	00304696	PITTS AND SONS INC	135.00
3/20/2015	00304697	PLUMMASTER INC	1,078.00
3/20/2015	00304698	POELLNITZ, ROXIE	205.00
3/20/2015	00304699	PRO LEGAL COPIES	50.56
3/20/2015	00304700	R E MICHEL COMPANY	435.23
3/20/2015	00304701	REGIONS BANK	4,887.50
3/20/2015	00304702	REGIONS BANK	2,187.72
3/20/2015	00304703	RETIF OIL AND FUEL LLC	43,418.53
3/20/2015	00304704	ROSTEN AND ASSOCIATES	2,692.30
3/20/2015	00304705	ROTO ROOTER PLUMBERS	9,830.00
3/20/2015	00304706	SABEL STEEL SERVICE	208.25
3/20/2015	00304707	SEXAUER, J A	124.34
3/20/2015	00304708	SHELL	463.35
3/20/2015	00304709	SHERWIN WILLIAMS CO	1,612.54
3/20/2015	00304710	SITE ONE ON THE INTERNET INC	645.00
3/20/2015	00304711	SOUTH ALABAMA SPAY AND NEUTER	470.00
3/20/2015	00304712	SOUTH ALABAMA UTILITIES	99.08
3/20/2015	00304713	SOUTHERN APPEAL LANDSCAPEMANA	575.00

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3/20/2015	00304714	SOUTHERN CONTROLS INC	126.38
3/20/2015	00304715	SOUTHERN LIGHT LLC	20,561.00
3/20/2015	00304716	SPEAKS AND ASSOC CONSULTINGEN	8,994.06
3/20/2015	00304717	SPROT PRINTER RIBBONS LLC	849.40
3/20/2015	00304718	STANDARD EQUIPMENT CO INC	235.50
3/20/2015	00304719	STAPLES BUSINESS ADVANTAGE	197.45
3/20/2015	00304720	SUPREME MEDICAL	616.00
3/20/2015	00304721	SURETY LAND TITLE INC	545.00
3/20/2015	00304722	SURETY LAND TITLE INC	630.00
3/20/2015	00304723	SURETY LAND TITLE INC	1,276.00
3/20/2015	00304724	TDA CONSULTING INC	2,900.58
3/20/2015	00304725	THOMPSON TRACTOR CO INC	421.06
3/20/2015	00304726	THOMSON	758.10
3/20/2015	00304727	TILLMAN, KIMBERLY	891.23
3/20/2015	00304728	TRACTOR AND EQUIPMENT CO	1,789.32
3/20/2015	00304729	TRAMMELL EQUIPMENT CO INC	3,164.00
3/20/2015	00304730	TRIPLE POINT INDUSTRIES LLC	1,039.40
3/20/2015	00304731	TRUCK PRO INC	50.89
3/20/2015	00304732	TRUCKVAULT INC	1,952.00
3/20/2015	00304733	TURNER SUPPLY CO	109.24
3/20/2015	00304734	UNITED PARCEL SERVICE	58.58
3/20/2015	00304735	VANDERBIJL, LAUREN CAMPPELL	13,290.00
3/20/2015	00304736	VIRGIL, CATRINA	57.50
3/20/2015	00304737	WALKER, KENRICK	995.39
3/20/2015	00304738	WALTERS CONTROL INC	260.00
3/20/2015	00304739	WARD INTERNATIONAL TRUCKS OFA	2,361.06
3/20/2015	00304740	WEAVER AND SONS INC, HOSEA O	677.36
3/20/2015	00304741	WILDLIFE SOLUTIONS INC	1,100.00
3/20/2015	00304742	WILSON DISMUKES INC	174.48
3/20/2015	00304743	WITTICHEN SUPPLY CO INC	12.56
3/20/2015	00304744	XCEL TOWER CONTROLS	899.00
3/20/2015	00304745	XEROX CORP	796.49
3/20/2015	00304746	ZEP SALES AND SERVICE	804.97
3/24/2015	00304747	AAA AUTO TRIM SHOP INC	175.00
3/24/2015	00304748	ABL MANAGEMENT INC	49,973.01
3/24/2015	00304749	ACCESS INFORMATION MANAGEMENT	828.17
3/24/2015	00304750	ADAMS AND REESE LLP	31,592.13
3/24/2015	00304751	AGRI AFC LLC	560.00
3/24/2015	00304752	AIRGAS USA LLC	86.50
3/24/2015	00304753	ALABAMA DEPT OF COMMERCE	5,000.00
3/24/2015	00304754	ALABAMA FLAG AND BANNER INC	242.80
3/24/2015	00304755	ALABAMA MEDIA GROUP	196.00
3/24/2015	00304756	ALTAPOINTE HEALTH SYSTEMS INC	21,881.78
3/24/2015	00304757	ALTAPOINTE HEALTH SYSTEMS INC	37,195.78
3/24/2015	00304758	ALTAPOINTE HEALTH SYSTEMS INC	109,408.98
3/24/2015	00304759	AMERICAN PUBLIC WORKS ASSN	1,570.00
3/24/2015	00304760	AMERICAN RENTAL AND POWEREQUI	256.02
3/24/2015	00304761	AS AND G CLAIMSADMINISTRATION	64,636.64
3/24/2015	00304762	ATCHISON FIRM PC	6,383.44
3/24/2015	00304763	AZALEA CITY FLOORING	4,985.00
3/24/2015	00304764	B AND B APPLIANCE PARTS	360.35
3/24/2015	00304765	BAMA AUTO PARTS ANDINDUSTRIAL	119.77
3/24/2015	00304766	BARRY A VITTOR AND ASSOCIATES	3,436.00

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3/24/2015	00304767	BASKERVILLE DONOVAN INC	4,719.74
3/24/2015	00304768	BAY AREA REPORTING INC	85.00
3/24/2015	00304769	BAY PAPER CO	349.43
3/24/2015	00304770	BEARD EQUIPMENT CO	2,416.58
3/24/2015	00304771	BERNEY OFFICE SOLUTIONS	2,377.71
3/24/2015	00304772	BOARD OF SCHOOL COMMISSIONERS	4,944.96
3/24/2015	00304773	BOARD OF SCHOOL COMMISSIONERS	21,760.00
3/24/2015	00304774	BORDEN DAIRY COMPANY	275.80
3/24/2015	00304775	BUREAU OF NATIONAL AFFAIRSINC	902.00
3/24/2015	00304776	BUTLER AND CO	184.77
3/24/2015	00304777	C SPIRE BUSINESS SOLUTIONS	125.40
3/24/2015	00304778	CARQUEST AUTO PARTS	26.38
3/24/2015	00304779	CENTER FOR FAIR HOUSING INC	1,000.00
3/24/2015	00304780	CHILD ADVOCACY CENTER	11,568.89
3/24/2015	00304781	CITY OF MOBILE	10,249.00
3/24/2015	00304782	CNA SURETY	50.00
3/24/2015	00304783	CUSTOM DESIGNS	750.00
3/24/2015	00304784	CUSTOM SPECIALTIES AND SUPPLY	88.71
3/24/2015	00304785	DADE PAPER AND BAG CO	2,699.53
3/24/2015	00304786	DATA VENTURES LLC	7,900.00
3/24/2015	00304787	DEES PAPER CO INC	2,312.93
3/24/2015	00304788	DEVORE AVIATION CORP	1,834.50
3/24/2015	00304789	DIXIELAND SUPPLY CO	28.12
3/24/2015	00304790	DRIVEN ENGINEERING INC	10,100.00
3/24/2015	00304791	DUKE ANIMAL CLINIC LLC	132.50
3/24/2015	00304792	EXPLORE CENTER INC, THE	35,000.00
3/24/2015	00304793	FERGUSON ENTERPRISES INC	110.08
3/24/2015	00304794	FORD LUMBER CO	68.22
3/24/2015	00304795	G G PORTABLES INC	287.42
3/24/2015	00304796	GEOTECHNICAL ENGINEERINGTESTI	51.99
3/24/2015	00304797	GLOBAL EQUIPMENT CO	614.86
3/24/2015	00304798	GLOBAL GOVT EDUCATIONSOLUTION	34.46
3/24/2015	00304799	GORRIE REGAN AND ASSOC	227.50
3/24/2015	00304800	GULF COAST OFFICE PRODUCTSINC	361.27
3/24/2015	00304801	GULF COAST SPORTS FIELDS LLC	18,305.00
3/24/2015	00304802	GULF STATES ENGINEERING INC	6,808.56
3/24/2015	00304803	GULF SUPPLY CO INC	1,693.84
3/24/2015	00304804	HAVEN HILL EGG CO INC	54.90
3/24/2015	00304805	HILLMAN OIL INC	2,767.54
3/24/2015	00304806	HYLAND SOFTWARE INC	82,970.24
3/24/2015	00304807	INTUIT	2,073.56
3/24/2015	00304808	J AND O AUTO PARTS AND SUPPLY	151.43
3/24/2015	00304809	JOHNSTONE SUPPLY	681.66
3/24/2015	00304810	JONES, DONNA	261.37
3/24/2015	00304811	JONES, ELIZABETH	482.00
3/24/2015	00304812	KITTRELL AUTO GLASS LLC	289.32
3/24/2015	00304813	M D BELL CO INC	1,400.00
3/24/2015	00304814	MADER BEARING SUPPLY CO	555.79
3/24/2015	00304815	MAYFIELD DAIRY FARMS INC	39.92
3/24/2015	00304816	MCCRORY AND WILLIAMS	1,569.27
3/24/2015	00304817	METZGER, BELINDA	30.00
3/24/2015	00304818	MOBILE AREA WATER AND SEWERSY	862.66
3/24/2015	00304819	MOBILE CASH AND CARRY	86.56

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3/24/2015	00304820	MOBILE CO FOSTER GRANDPARENTP	1,757.00
3/24/2015	00304821	MOBILE CO FOSTER GRANDPARENTP	10,218.85
3/24/2015	00304822	MOBILE GLASS CO	1,169.00
3/24/2015	00304823	MOMAR INC	286.70
3/24/2015	00304824	MSC INDUSTRIAL SUPPLY CO	29.27
3/24/2015	00304825	MTJ AMERICAN LLC	8,212.50
3/24/2015	00304826	NAVMAN WIRELESS NORTH AMERICA	384.89
3/24/2015	00304827	NELSON, THOMAS E	17.25
3/24/2015	00304828	NEWMANS MEDICAL SERVICES INC	5,425.00
3/24/2015	00304829	NUDRAULIX INC	123.46
3/24/2015	00304830	O REILLY AUTOMOTIVE STORESINC	1,614.93
3/24/2015	00304831	OEC BUSINESS SUPPLIES	63.77
3/24/2015	00304832	OLENSKY BROTHERS OFFICEPRODUC	573.14
3/24/2015	00304833	P AND G MACHINE SUPPLY	148.38
3/24/2015	00304834	PAYNE MANAGEMENT INC	10,355.57
3/24/2015	00304835	PLUMBMASTER INC	1,393.14
3/24/2015	00304836	POPE TESTING SERVICES LLC	668.52
3/24/2015	00304837	PRINT KING	1,105.00
3/24/2015	00304838	PROBATE COURT	23.00
3/24/2015	00304839	PROVIDENCE FOUNDATION	4,347.00
3/24/2015	00304840	R AND R INDUSTRIES	364.11
3/24/2015	00304841	RETIRED AND SENIOR VOLUNTEERP	1,746.00
3/24/2015	00304842	RUBBER AND SPECIALTIES	676.80
3/24/2015	00304843	SABEL STEEL SERVICE	230.60
3/24/2015	00304844	SAFETY SOURCE INC	375.20
3/24/2015	00304845	SENIOR COMPANION PROGRAM OFMO	1,769.00
3/24/2015	00304846	SENIOR COMPANION PROGRAM OFMO	18,322.09
3/24/2015	00304847	SHARP ELECTRONICS CORP	2,398.21
3/24/2015	00304848	SHERWIN WILLIAMS CO	34.41
3/24/2015	00304849	SOUTHDATA INC	400.00
3/24/2015	00304850	SOUTHERN FIRE AND SAFETY INC	826.50
3/24/2015	00304851	SOUTHERN TURF MANAGEMENT	391.96
3/24/2015	00304852	SPEAKS AND ASSOC CONSULTINGEN	1,730.30
3/24/2015	00304853	SPRINGDALE TRAVEL	4,580.40
3/24/2015	00304854	SPROT PRINTER RIBBONS LLC	816.30
3/24/2015	00304855	STALLWORTH TRIM SHOP	650.00
3/24/2015	00304856	STAPLES BUSINESS ADVANTAGE	291.09
3/24/2015	00304857	SUNSET CONTRACTING	2,383.44
3/24/2015	00304858	TDA CONSULTING INC	238.94
3/24/2015	00304859	THYSSENKRUPP ELEVATOR CORP	7,850.00
3/24/2015	00304860	TRANSPORTATION RESEARCH BOARD	3,818.00
3/24/2015	00304861	TURNER WILSON FENCE COMPANYLL	11,695.00
3/24/2015	00304862	UNIVERSITY OF SOUTH ALABAMA	43,763.56
3/24/2015	00304863	VOLKERT INC	10,248.00
3/24/2015	00304864	WEAVER AND SONS INC, HOSEA O	4,040.32
3/27/2015	00304865	ADAMS AND REESE LLP	23,091.82
3/27/2015	00304866	ADVANCE AUTO PARTS	239.98
3/27/2015	00304867	ADVANCED DISPOSAL SERVICES	721.94
3/27/2015	00304868	AL DEPT OF ENVIRONMENTALMANAG	15,890.00
3/27/2015	00304869	ALABAMA ASSN OF FLOODPLAINMAN	150.00
3/27/2015	00304870	ALABAMA COOPERATIVE EXTENSION	500.00
3/27/2015	00304871	ALABAMA DEPT OF REVENUE	24.25
3/27/2015	00304872	ALABAMA FLAG AND BANNER INC	205.30

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3/27/2015	00304873	ALABAMA LAW ENFORCEMENT AGENCY	13,050.00
3/27/2015	00304874	ALABAMA POWER CO	13,767.66
3/27/2015	00304875	ALABAMA POWER CO	17,678.15
3/27/2015	00304876	ALLENTOWN ELEMENTARY SCHOOLPT	20,000.00
3/27/2015	00304877	AMERICAN PLUS INC	114.33
3/27/2015	00304878	AMERICAN PUBLIC WORKS ASSN	280.00
3/27/2015	00304879	ANDREWS HARDWARE CO INC	139.45
3/27/2015	00304880	ASPHALT INSTITUTE	2,305.00
3/27/2015	00304881	AT AND T LONG DISTANCE SERVICE	1,286.93
3/27/2015	00304882	AUDIO UNLIMITED INC	300.00
3/27/2015	00304883	AUTONATION	172.45
3/27/2015	00304884	AUTOZONE AUTO PARTS	831.68
3/27/2015	00304885	B AND B APPLIANCE PARTS	171.46
3/27/2015	00304886	BAY NURSING INC	5,633.25
3/27/2015	00304887	BAYOU CONCRETE LLC	424.00
3/27/2015	00304888	BAYSIDE RUBBER AND PRODUCTS IN	56.62
3/27/2015	00304889	BOARD OF SCHOOL COMMISSIONERS	5,000.00
3/27/2015	00304890	BOARD OF SCHOOL COMMISSIONERS	11,751.56
3/27/2015	00304891	BORDEN DAIRY COMPANY	258.30
3/27/2015	00304892	BRABNER AND HOLLON INC	6,220.00
3/27/2015	00304893	BUREAU OF NATIONAL AFFAIRS INC	622.00
3/27/2015	00304894	BURK KLEIN PETER INC	2,204.49
3/27/2015	00304895	CARQUEST AUTO PARTS	1,236.34
3/27/2015	00304896	CITY ELECTRIC SUPPLY	453.36
3/27/2015	00304897	CITY OF CHICKASAW BOARD OF EDU	173.66
3/27/2015	00304898	CLUTCH AND POWER TRAIN	805.74
3/27/2015	00304899	COCA COLA BOTTLING CO CONSOLID	105.25
3/27/2015	00304900	COPY PRODUCTS COMPANY	34.94
3/27/2015	00304901	COVINGTON AND SONS LLC	280.50
3/27/2015	00304902	CRYSTAL ICE CO	82.50
3/27/2015	00304903	DADE PAPER AND BAG CO	432.48
3/27/2015	00304904	DAVIS MOTOR SUPPLY CO INC	401.20
3/27/2015	00304905	DEES PAPER CO INC	1,424.41
3/27/2015	00304906	DEPARTMENT OF FINANCE	108.90
3/27/2015	00304907	DIAMOND, ROXANNE I	101.50
3/27/2015	00304908	ELBERTA PUMP REPAIR INC	394.00
3/27/2015	00304909	ELECTRONIC SUPPLY CO	431.00
3/27/2015	00304910	EVANS	390.25
3/27/2015	00304911	FAUCET PARTS OF AMERICA INC	76.80
3/27/2015	00304912	FAUSAKS TIRE SERVICE	64.90
3/27/2015	00304913	FEDERAL EXPRESS CORP	63.49
3/27/2015	00304914	FERGUSON ENTERPRISES INC	115.66
3/27/2015	00304915	FIELDS, JOSEPH ALAN	210.25
3/27/2015	00304916	FIREHOUSE SALES AND SERVICE	4,512.60
3/27/2015	00304917	FORD LUMBER CO	616.40
3/27/2015	00304918	FRANKLINS STARTER AND ALTERNAT	400.00
3/27/2015	00304919	GALLS AN ARAMARK CO	1,010.00
3/27/2015	00304920	GENERAL FUND	62,455.06
3/27/2015	00304921	GENERAL FUND	180.00
3/27/2015	00304922	GIBBS, ARNIESHA	28.75
3/27/2015	00304923	GIVENS, CYNTHIA	28.75
3/27/2015	00304924	GRAINGER INDUSTRIAL SUPPLY	1,259.04
3/27/2015	00304925	GRIFFICE PRINTING CO	42.00

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3/27/2015	00304926	GULF COAST OFFICE PRODUCTSINC	35.16
3/27/2015	00304927	HAVEN HILL EGG CO INC	57.90
3/27/2015	00304928	HD SUPPLY FACILITIESMAINTENAN	9.73
3/27/2015	00304929	HEALTH INSURANCE ACCOUNT	25,007.54
3/27/2015	00304930	HILLMAN OIL INC	9,473.22
3/27/2015	00304931	HINKLE METALS AND SUPPLY CO	95.80
3/27/2015	00304932	HOME DEPOT, THE	12.93
3/27/2015	00304933	IDEAL TRUCK SERVICE INC	1,504.50
3/27/2015	00304934	INDIGENT CARE FUND	66,769.45
3/27/2015	00304935	INTOUCH GPS	99.00
3/27/2015	00304936	IRBY OVERTON VETERINARYHOSPIT	291.56
3/27/2015	00304937	JOYCES PRODUCE	242.40
3/27/2015	00304938	JVC SANDBLASTING & PAINTINGLL	2,200.00
3/27/2015	00304939	KITTRELL AUTO GLASS LLC	369.32
3/27/2015	00304940	KNOX PEST CONTROL	240.00
3/27/2015	00304941	LADD SUPPLY CO INC	492.88
3/27/2015	00304942	LEGAL SECURITY SERVICES LLC	903.00
3/27/2015	00304943	LEOS UNIFORMS	2,355.95
3/27/2015	00304944	LEXISNEXIS RISK DATAMANAGEMEN	50.00
3/27/2015	00304945	LOGICAL COMPUTER SOLUTIONS	1,850.00
3/27/2015	00304946	LOWES	258.37
3/27/2015	00304947	MARSTON, CHANDLER	304.50
3/27/2015	00304948	MCCOVERY, STEFFON D	111.30
3/27/2015	00304949	MCGRIFF TIRE CO	2,145.00
3/27/2015	00304950	MOBILE AREA WATER AND SEWERSY	1,528.62
3/27/2015	00304951	MOBILE BAR ASSOCIATION	120.00
3/27/2015	00304952	MOBILE CO HEALTH DEPT	12,717.99
3/27/2015	00304953	MOFFATT, THOMATRA	377.00
3/27/2015	00304954	MORAVEC, GREG	6,268.52
3/27/2015	00304955	MORAVEC, GREG	155.88
3/27/2015	00304956	MORAVEC, GREG	314.99
3/27/2015	00304957	MORAVEC, GREG	4,003.93
3/27/2015	00304958	MORAVEC, GREG	1,565.76
3/27/2015	00304959	NUDRAULIX INC	83.75
3/27/2015	00304960	OFFICE DEPOT	549.87
3/27/2015	00304961	PHILLIPS FEED COMPANY INC	420.00
3/27/2015	00304962	PRECISION AUTO GLASS INC	405.00
3/27/2015	00304963	S AND O ENTERPRISES	870.00
3/27/2015	00304964	SAMUEL L JACKSONS MORTUARY	1,500.00
3/27/2015	00304965	SARALAND CITY SCHOOL SYSTEM	534.96
3/27/2015	00304966	SATSUMA SCHOOL SYSTEM	257.81
3/27/2015	00304967	SHERWIN WILLIAMS CO	497.25
3/27/2015	00304968	SOUTH ALABAMA UTILITIES	64.91
3/27/2015	00304969	SPROT PRINTER RIBBONS LLC	288.00
3/27/2015	00304970	ST ELMO FEED AND SEED INC	367.35
3/27/2015	00304971	STALLWORTH, CHARMAINE	250.13
3/27/2015	00304972	STAPLES BUSINESS ADVANTAGE	463.96
3/27/2015	00304973	STUART C IRBY CO	59.78
3/27/2015	00304974	SYSCO GULF COAST INC	2,255.83
3/27/2015	00304975	TAITE, KRYSTAL S	239.25
3/27/2015	00304976	TEST CALIBRATION CO INC	599.28
3/27/2015	00304977	THD AT HOME SERVICES	50.00
3/27/2015	00304978	THOMPSON ENGINEERING	8,199.71

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3/27/2015	00304979	TISDALE, PAMELA	13.57
3/27/2015	00304980	TRACTOR AND EQUIPMENT CO	389.96
3/27/2015	00304981	TRANE USA INC	822.16
3/27/2015	00304982	TRANSMISSION MAGICIANS	1,600.00
3/27/2015	00304983	TRUCK EQUIPMENT SALES INC	479.17
3/27/2015	00304984	TRUCK PRO INC	243.68
3/27/2015	00304985	TURNER SUPPLY CO	723.19
3/27/2015	00304986	UNITED PARCEL SERVICE	22.60
3/27/2015	00304987	URS CORP	26,494.78
3/27/2015	00304988	VERIZON WIRELESS	1,783.34
3/27/2015	00304989	VIRGIL, CATRINA	28.75
3/27/2015	00304990	VULCAN MATERIALS CO	48,845.27
3/27/2015	00304991	WARD INTERNATIONAL TRUCKS OFA	25.06
3/27/2015	00304992	WASTE SERVICES LLC	1,080.00
3/27/2015	00304993	WATCH SYSTEMS LLC	35.00
3/27/2015	00304994	WEAVER AND SONS INC, HOSEA O	685.92
3/27/2015	00304995	WESCO GAS AND WELDING SUPPLYI	18.88
3/27/2015	00304996	WILSON DISMUKES INC	84.06
3/27/2015	00304997	WITTICHEN SUPPLY CO INC	118.68
3/27/2015	00304998	ZEP SALES AND SERVICE	456.86
3/31/2015	00304999	ABL MANAGEMENT INC	25,309.99
3/31/2015	00305000	AL DEPT OF ENVIRONMENTALMANAG	1,155.00
3/31/2015	00305001	ALABAMA DEPT OFTRANSPORTATION	4,832.45
3/31/2015	00305002	ALABAMA FLAG AND BANNER INC	180.00
3/31/2015	00305003	ALABAMA POWER CO	473.06
3/31/2015	00305004	AMERICAN RED CROSS	405.00
3/31/2015	00305005	AMERICAN RENTAL AND POWEREQUI	131.37
3/31/2015	00305006	ANDREWS HARDWARE CO INC	138.68
3/31/2015	00305007	ATCHISON FIRM PC	1,953.53
3/31/2015	00305008	AUBURN UNIVERSITY	2,030.00
3/31/2015	00305009	AUTOMOTIVE PAINTERS SUPPLY	240.18
3/31/2015	00305010	AUTONATION	933.72
3/31/2015	00305011	B AND B MACHINE AND SUPPLY	2,748.75
3/31/2015	00305012	BASKERVILLE DONOVAN INC	5,349.76
3/31/2015	00305013	BEARD EQUIPMENT CO	792.51
3/31/2015	00305014	BELL AND CO	1,213.00
3/31/2015	00305015	BELL, MYRNA	542.00
3/31/2015	00305016	BRIDGE INC, THE	84,082.33
3/31/2015	00305017	BROWN AND KEAHEY	70.16
3/31/2015	00305018	CALAGAZ PRINTING	1,236.88
3/31/2015	00305019	CAMPER CITY	178.00
3/31/2015	00305020	CARQUEST AUTO PARTS	324.47
3/31/2015	00305021	CDW GOVERNMENT INC	177.00
3/31/2015	00305022	CENTURYLINK	80.62
3/31/2015	00305023	CHAMPION MATS CO	1,192.00
3/31/2015	00305025	CINTAS CORP LOC 211	6,193.36
3/31/2015	00305026	CINTAS CORP LOC 211	478.00
3/31/2015	00305027	CNA SURETY	100.00
3/31/2015	00305028	COMCAST CABLE	153.54
3/31/2015	00305029	COWIN EQUIPMENT CO INC	1,510.62
3/31/2015	00305030	CRANE TITLE INC	15,240.00
3/31/2015	00305031	CRANE TITLE INC	95.00
3/31/2015	00305032	CUSTOM DESIGNS	1,875.00
3/31/2015	00305033	DEES PAPER CO INC	23.99
3/31/2015	00305034	DELL MARKETING L.P.	2,332.36
3/31/2015	00305035	DIXIE BUILDING SUPPLY CO INC	18.56

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3/31/2015	00305036	ELBERTA PUMP REPAIR INC	101.17
3/31/2015	00305037	ELECTRONIC SUPPLY CO	656.14
3/31/2015	00305038	EQUIPMENT SALES CO	672.00
3/31/2015	00305039	EVANS	11.00
3/31/2015	00305040	FAMILY COUNSELING CENTER OFMO	475.00
3/31/2015	00305041	FORD, GLEN A	237.88
3/31/2015	00305042	FOUR IMPRINT	787.60
3/31/2015	00305043	GENERAL FUND	76.50
3/31/2015	00305044	GLOBAL GOVT EDUCATIONSOLUTION	119.95
3/31/2015	00305045	GRAINGER INDUSTRIAL SUPPLY	148.50
3/31/2015	00305046	GULF CITY BODY AND TRAILERWOR	154.00
3/31/2015	00305047	GULF STATES DISTRIBUTORS INC	347.75
3/31/2015	00305048	HARRELSON WRECKER SERVICE	120.00
3/31/2015	00305049	HD SUPPLY FACILITIESMAINTENAN	100.73
3/31/2015	00305050	HEALTH INSURANCE ACCOUNT	2,727.88
3/31/2015	00305051	HERTZ EQUIPMENT RENTAL CORP	2,230.00
3/31/2015	00305052	HILLER SYSTEMS INC	344.00
3/31/2015	00305053	HILLMAN OIL INC	433.19
3/31/2015	00305054	HINKLE METALS AND SUPPLY CO	23.54
3/31/2015	00305055	HURRICANE ELECTRONICS INC	1,225.10
3/31/2015	00305056	HYLAND SOFTWARE INC	9,432.24
3/31/2015	00305057	J AND O AUTO PARTS AND SUPPLY	47.77
3/31/2015	00305058	JOHN M WARREN INC	613.35
3/31/2015	00305059	JOHNSTONE SUPPLY	240.87
3/31/2015	00305060	JOYCES PRODUCE	262.89
3/31/2015	00305061	KESCO	550.02
3/31/2015	00305062	KITTRELL AUTO GLASS LLC	289.32
3/31/2015	00305063	LADSCO INC	822.85
3/31/2015	00305064	LEGAL SECURITY SERVICES LLC	798.00
3/31/2015	00305065	LEGAL SERVICES ALABAMA INC	1,888.49
3/31/2015	00305066	LOGICAL COMPUTER SOLUTIONS	3,100.00
3/31/2015	00305067	LOWES	725.48
3/31/2015	00305068	M AND M CONSTRUCTIONMATERIALS	197.98
3/31/2015	00305069	MADISE, ARTHUR	552.00
3/31/2015	00305070	MCDONALD MUFFLER	95.00
3/31/2015	00305071	MOBILE AREA CHAMBER OFCOMMERC	2,000.00
3/31/2015	00305072	MOBILE CASH AND CARRY	61.50
3/31/2015	00305073	MOBILE CO HEALTH DEPT	68,832.00
3/31/2015	00305074	MOBILE CO SHERIFFS OFFICE	4,551.20
3/31/2015	00305075	MOBILE CONVENTION ANDVISITORS	28,000.00
3/31/2015	00305076	MOBILE GAS SERVICE CORP	28,005.06
3/31/2015	00305077	MOORE MEDICAL LLC	91.19
3/31/2015	00305078	NIELSEN MFG CORP, C W	1,000.00
3/31/2015	00305079	O REILLY AUTOMOTIVE STORESINC	4.37
3/31/2015	00305080	OFFICE SOLUTIONS ANDINNOVATIO	204.21
3/31/2015	00305081	OLENSKY BROTHERS OFFICEPRODUC	342.54
3/31/2015	00305082	ORACLE AMERICA INC	733.67
3/31/2015	00305083	ORKIN	400.00
3/31/2015	00305084	PATS INDUSTRIAL AND AUTOSUPPL	5.99
3/31/2015	00305085	PENELOPE HOUSE FAMILYVIOLENCE	437.33
3/31/2015	00305086	PLANNER PADS CO	68.93
3/31/2015	00305087	PORT CITY TRAILERS	110.00
3/31/2015	00305088	PROBATE COURT	46.00

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3/31/2015	00305089	PROFESSIONAL MASONRY INC	178.57
3/31/2015	00305090	RAJAN, DEEPA	427.00
3/31/2015	00305091	S AND S SUPPLIES	9,900.00
3/31/2015	00305092	SECURITY CAMERAS DIRECT	70.39
3/31/2015	00305093	SERENITY GROUP	900.00
3/31/2015	00305094	SHARP ELECTRONICS CORP	1,069.02
3/31/2015	00305095	SHERWIN WILLIAMS CO	976.55
3/31/2015	00305096	SHRED IT USA INC	228.18
3/31/2015	00305097	SIMPLEXGRINNELL LP	14,463.15
3/31/2015	00305098	SOUTH ALABAMA REGIONALPLANNIN	1,211.04
3/31/2015	00305099	SPECTRONICS INC	34.43
3/31/2015	00305100	SPROT PRINTER RIBBONS LLC	161.20
3/31/2015	00305101	SRD ELECTRICAL SERVICES LLC	275.00
3/31/2015	00305102	STANLEY CONVERGENT SECURITYSO	56.00
3/31/2015	00305103	STROMSTOD LLC	2,430.00
3/31/2015	00305104	SURETY LAND TITLE INC	475.00
3/31/2015	00305105	TANNER WILLIAMS ELEMENTARYSCH	17,018.00
3/31/2015	00305106	TASER INTERNATIONAL	390.00
3/31/2015	00305107	TERMINIX SERVICE	450.00
3/31/2015	00305108	THOMPSON ENGINEERING	4,040.00
3/31/2015	00305109	TIME KEEPING SYSTEMS INC	102.66
3/31/2015	00305110	TRACTOR AND EQUIPMENT CO	2,327.26
3/31/2015	00305111	TRANE USA INC	348.92
3/31/2015	00305112	TRANSMISSION MAGICIANS	350.00
3/31/2015	00305113	TRUCK PRO INC	198.72
3/31/2015	00305114	TSA INC	394.68
3/31/2015	00305115	UNITED PARCEL SERVICE	90.40
3/31/2015	00305116	UNITED RENTALS	1,528.01
3/31/2015	00305117	UNIVERSITY OF SOUTH ALABAMA	2,581.64
3/31/2015	00305118	VOLKERT INC	31,890.04
3/31/2015	00305119	WARD INTERNATIONAL TRUCKS OFA	25.10
3/31/2015	00305120	WATCH SYSTEMS LLC	35.00
3/31/2015	00305121	WIGMANS HARDWARE AND LUMBER	50.94
3/31/2015	00305122	WILHELM, DAWN WILSON	1,168.44
3/31/2015	00305123	WILSON DISMUKES INC	263.02
3/31/2015	00305124	PROBATE COURT	76.50
4/3/2015	00305125	A AND M PORTABLES INC	150.00
4/3/2015	00305126	ABS BUSINESS SYSTEMS	533.00
4/3/2015	00305127	ADVANTAGE FIRST AID SAFETY	444.23
4/3/2015	00305128	AECOM	2,500.00
4/3/2015	00305129	AIRWIND INC	1,150.00
4/3/2015	00305130	ALABAMA DEPT OF COMMERCE	600.00
4/3/2015	00305131	ALABAMA MEDIA GROUP	128.17
4/3/2015	00305132	ALABAMA POWER CO	24,892.25
4/3/2015	00305133	ALUMNI AND FRIENDS OF SEMMESS	500.00
4/3/2015	00305134	ANDREWS HARDWARE CO INC	9.77
4/3/2015	00305135	ARCHITECTS GROUP INC, THE	5,709.73
4/3/2015	00305136	ASSOCIATED EQUIPMENT COMPANYO	1,750.92
4/3/2015	00305138	AZALEA CITY FUNERAL HOME ANDC	3,000.00
4/3/2015	00305139	B AND B MACHINE AND SUPPLY	1,173.00
4/3/2015	00305140	BAMA AUTO PARTS ANDINDUSTRIAL	656.86
4/3/2015	00305141	BAYOU CONCRETE LLC	596.00
4/3/2015	00305142	BERNEY OFFICE SOLUTIONS	104.03

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4/3/2015	00305143	BETSY ROSS FLAG CO	130.56
4/3/2015	00305144	BLACK BOX NETWORK SERVICESINC	247.75
4/3/2015	00305145	BLACKLIDGE EMULSIONS INC	4,557.53
4/3/2015	00305146	BLOSSMAN GAS INC	40.23
4/3/2015	00305147	BORDEN DAIRY COMPANY	169.00
4/3/2015	00305148	BRITE LINE TECHNOLOGIES	18,320.75
4/3/2015	00305149	BROWN AND KEAHEY	83.19
4/3/2015	00305150	BURK KLEINPETER INC	2,400.00
4/3/2015	00305151	CALL NEWS	174.40
4/3/2015	00305152	CAMPBELL DUKE AND CAMPBELL	13,203.40
4/3/2015	00305153	CAMPER CITY	284.00
4/3/2015	00305154	CAREY & COMPANY/RESCUEESSENTI	776.36
4/3/2015	00305155	CARQUEST AUTO PARTS	317.97
4/3/2015	00305156	CASH AND CARRY WAREHOUSEGROCE	549.11
4/3/2015	00305157	CENTURYLINK	227.38
4/3/2015	00305158	CINTAS CORP LOC 211	54.75
4/3/2015	00305159	CITY ELECTRIC SUPPLY	826.28
4/3/2015	00305160	CLUTCH AND POWERTRAIN	542.33
4/3/2015	00305161	CUSTOM DESIGNS	1,400.00
4/3/2015	00305162	DADE PAPER AND BAG CO	420.10
4/3/2015	00305163	DISH	185.45
4/3/2015	00305164	DIXIE BUILDING SUPPLY CO INC	9.28
4/3/2015	00305165	DYSON PLUMBING INC	1,092.08
4/3/2015	00305166	EMPLOYMENT SCREENING SERVICES	41.00
4/3/2015	00305167	ENVIROCERT INTERNATIONAL INC	450.00
4/3/2015	00305168	ENVIRONMENTAL SYSTEMSRESEARCH	22,850.00
4/3/2015	00305169	EVANS	106.10
4/3/2015	00305170	FERGUSON ENTERPRISES INC	193.35
4/3/2015	00305171	FIREHOUSE SALES AND SERVICE	1,572.40
4/3/2015	00305172	FRAZER GREENE UPCHURCH ANDBAK	1,248.00
4/3/2015	00305173	GENERAL FUND	30,177.96
4/3/2015	00305174	GIBBS, ARNIESHA	28.75
4/3/2015	00305175	GIVENS, CYNTHIA	57.50
4/3/2015	00305176	GLOBAL GOVT EDUCATIONSOLUTION	36.92
4/3/2015	00305177	GOLDEN FLAKE SNACK FOODS INC	172.12
4/3/2015	00305178	GOLDEN TOUCH COMMERCIALCLEANI	16,500.00
4/3/2015	00305179	GOVERNMENT FINANCE OFFICERSAS	160.00
4/3/2015	00305180	GRAINGER INDUSTRIAL SUPPLY	959.26
4/3/2015	00305181	GULF CITY BODY AND TRAILERWOR	9,714.78
4/3/2015	00305182	GULF COAST ASSN OF BLACKJOURN	2,000.00
4/3/2015	00305183	GULF COAST OFFICE PRODUCTSINC	904.06
4/3/2015	00305184	GWINS STATIONERY	44.00
4/3/2015	00305185	HALE, LEE L	25,340.00
4/3/2015	00305186	HAVEN HILL EGG CO INC	57.90
4/3/2015	00305187	HD SUPPLY FACILITIESMAINTENAN	25.45
4/3/2015	00305188	HOBART SERVICE	104.19
4/3/2015	00305189	HOWARD, NEAL	3.97
4/3/2015	00305190	HURRICANE ELECTRONICS INC	460.52
4/3/2015	00305191	ICS COMMUNICATIONS	426.00
4/3/2015	00305192	INEX CORP	589.25
4/3/2015	00305193	INTERNATIONAL ASSN OFELECTRIC	102.00
4/3/2015	00305194	INTERNATIONAL CODE COUNCILINC	53.00
4/3/2015	00305195	JONES WALKER	4,125.00

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4/3/2015	00305196	JOYCES PRODUCE	112.00
4/3/2015	00305197	JVC SANDBLASTING & PAINTINGLL	800.00
4/3/2015	00305198	KEITH MAP SERVICE	65.00
4/3/2015	00305199	KERN, CHRISTOPHER	6,492.50
4/3/2015	00305200	KNOX PEST CONTROL	35.00
4/3/2015	00305201	KULLMAN FIRM, THE	832.00
4/3/2015	00305202	LADSCO INC	1,159.00
4/3/2015	00305203	LEGAL SECURITY SERVICES LLC	1,890.00
4/3/2015	00305204	LINEN LOCKER	500.00
4/3/2015	00305205	LITTLE, CHARLENE	86.25
4/3/2015	00305206	LOWES	77.70
4/3/2015	00305207	LUCIOUS, VERNON	12.32
4/3/2015	00305208	MAILLET ENTERPRISES INC	198.02
4/3/2015	00305209	MALONE MACHINE WORKS INC	83.59
4/3/2015	00305210	MAYNARD COOPER AND GALE PC	2,767.50
4/3/2015	00305211	MCGRIFF TIRE CO	3,085.25
4/3/2015	00305212	MCKINNEY PETROLEUM EQUIP	755.00
4/3/2015	00305213	MIKE HOFFMANS EQUIPMENTSERVIC	946.76
4/3/2015	00305214	MOBILE AIRPORT AUTHORITY	160,086.82
4/3/2015	00305215	MOBILE AREA WATER AND SEWERSY	733.60
4/3/2015	00305216	MOBILE ASPHALT CO	5,230.44
4/3/2015	00305217	MOBILE GLASS CO	753.00
4/3/2015	00305218	MOBILE PAINT MANUFACTURING CO	255.75
4/3/2015	00305219	MOBILE UNITED	2,916.00
4/3/2015	00305220	MOFFETT ROAD ACE	61.94
4/3/2015	00305221	MULLINAX FORD OF MOBILE LLC	6,245.59
4/3/2015	00305222	NAPHCARE INC	404,000.87
4/3/2015	00305223	OFFICE DEPOT	2,927.39
4/3/2015	00305224	OLENSKY BROTHERS OFFICEPRODUC	2,011.38
4/3/2015	00305225	P AND G MACHINE SUPPLY	92.70
4/3/2015	00305226	PARK ONE OF ALABAMA LLC	2,942.50
4/3/2015	00305227	PATS INDUSTRIAL AND AUTOSUPPL	75.00
4/3/2015	00305228	PERSONAL TOUCH CLEANINGSERVIC	1,250.00
4/3/2015	00305229	PITNEY BOWES	1,977.00
4/3/2015	00305230	PLATT BUILDERS INC	122,746.95
4/3/2015	00305231	PT ARMOR INC	2,620.00
4/3/2015	00305232	PUBLIC BUILDINGS ROADS ANDBRI	849.00
4/3/2015	00305233	R E MICHEL COMPANY	429.92
4/3/2015	00305234	RED WING SHOES	209.99
4/3/2015	00305235	RETIF OIL AND FUEL LLC	63,821.89
4/3/2015	00305236	ROSTEN AND ASSOCIATES	2,692.30
4/3/2015	00305237	S AND S SUPPLIES	190.00
4/3/2015	00305238	SATTERWHITE DRUHAN GAILLARDAN	102,767.53
4/3/2015	00305239	SEXAUER, J A	130.91
4/3/2015	00305240	SITE ONE ON THE INTERNET INC	275.00
4/3/2015	00305241	SOUTHERN LINC	22.14
4/3/2015	00305242	SPECTRONICS INC	66.44
4/3/2015	00305243	SPRINGDALE TRAVEL	4,106.08
4/3/2015	00305244	SPROT PRINTER RIBBONS LLC	2,858.95
4/3/2015	00305245	STANDARD EQUIPMENT CO INC	505.05
4/3/2015	00305246	STAPLES BUSINESS ADVANTAGE	667.41
4/3/2015	00305247	SURETY LAND TITLE INC	450.00
4/3/2015	00305248	SWARCO INDUSTRIES INC	9,750.00

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4/3/2015	00305249	SYSCO GULF COAST INC	2,814.43
4/3/2015	00305250	THYSSENKRUPP ELEVATOR CORP	1,561.88
4/3/2015	00305251	TRANE USA INC	1,000.00
4/3/2015	00305252	TWIN CITY SECURITY LLC	53,298.05
4/3/2015	00305253	ULINE	238.44
4/3/2015	00305254	VIRGIL, CATRINA	28.75
4/3/2015	00305255	WASTE MANAGEMENT INC	4,448.89
4/3/2015	00305256	WESCO GAS AND WELDING SUPPLYI	420.88
4/3/2015	00305257	WITTICHEN SUPPLY CO INC	103.50
4/7/2015	00305258	4IMPRINT INC	1,138.74
4/7/2015	00305259	ADVANCED DISPOSAL SERVICES	611.61
4/7/2015	00305260	AGRI AFC LLC	1,479.50
4/7/2015	00305261	AIDS ALABAMA SOUTH LLC	1,262.25
4/7/2015	00305262	ALABAMA COOPERATIVE EXTENSION	20,415.00
4/7/2015	00305263	ALABAMA DEPARTMENT OF LABOR	1,875.00
4/7/2015	00305264	ALABAMA FORESTRY COMMISSION	1,945.75
4/7/2015	00305265	ALABAMA MEDIA GROUP	512.01
4/7/2015	00305266	ALABAMA POWER CO	131,056.98
4/7/2015	00305267	ALABAMA POWER CO	2,523.11
4/7/2015	00305268	AMERICAN LOCKSMITH SERVICESLL	306.00
4/7/2015	00305269	AMERICAS JUNIOR MISS INC	20,000.00
4/7/2015	00305270	B AND B MACHINE AND SUPPLY	485.00
4/7/2015	00305271	BAY PAPER CO	337.60
4/7/2015	00305272	BAYOU CONCRETE LLC	1,060.00
4/7/2015	00305273	BAYOU FASTENERS AND SUPPLYINC	72.79
4/7/2015	00305274	BAYSIDE RUBBER AND PRODUCTSIN	25.72
4/7/2015	00305275	BLOSSMAN GAS INC	113.08
4/7/2015	00305276	BOYS AND GIRLS CLUBS OF SOUTH	31,749.51
4/7/2015	00305277	BUTLER AND CO	127.32
4/7/2015	00305278	C AND H CONSTRUCTION SERVICES	3,950.00
4/7/2015	00305279	CARQUEST AUTO PARTS	2,264.37
4/7/2015	00305280	CENTRE FOR THE LIVING ARTS	1,625.00
4/7/2015	00305281	CHILD ADVOCACY CENTER	3,720.42
4/7/2015	00305282	CITRONELLE MEMORIAL LIBRARY	2,025.00
4/7/2015	00305283	CITY OF BAYOU LA BATRE PUBLIC	1,381.50
4/7/2015	00305284	CITY OF MOBILE	678.96
4/7/2015	00305285	CITY OF SATSUMA AND CARDINALC	4,736.75
4/7/2015	00305286	CLEARWATER SOLUTIONS LLC	6,757.45
4/7/2015	00305287	CLUTCH AND POWERTRAIN	758.30
4/7/2015	00305288	COAST SAFE AND LOCK	370.00
4/7/2015	00305289	COMCAST CABLE	122.90
4/7/2015	00305290	CUMMINS MID SOUTH LLC	40.60
4/7/2015	00305291	CUSTOM DESIGNS	195.00
4/7/2015	00305292	DADE PAPER AND BAG CO	209.46
4/7/2015	00305293	DAUPHIN ISLAND SEA LAB	4,472.00
4/7/2015	00305294	DAVIS PHD, JOHN W	825.00
4/7/2015	00305295	DEPT OF HUMAN RESOURCES	6,810.50
4/7/2015	00305296	DEPT OF MENTAL HEALTH ANDMENT	11,276.75
4/7/2015	00305297	DEWALT SERVICE CENTER 147	101.99
4/7/2015	00305298	DIAMOND, ROXANNE I	101.50
4/7/2015	00305299	DIXIE BUILDING SUPPLY CO INC	35.96
4/7/2015	00305300	DRIVEN ENGINEERING INC	21,456.37
4/7/2015	00305301	ELECTRONIC SUPPLY CO	150.88

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4/7/2015	00305302	ERIC LAZZARI CONSTRUCTION	3,250.00
4/7/2015	00305303	EVANS	421.07
4/7/2015	00305304	EVERYDAY IT INC	20,330.90
4/7/2015	00305305	FAMILY COUNSELING CENTER OFMO	6,986.33
4/7/2015	00305306	FIELDS, JOSEPH ALAN	203.00
4/7/2015	00305307	FIREHOUSE SALES AND SERVICE	1,732.00
4/7/2015	00305308	FRANK A DAGLEY AND ASSOC	4,183.88
4/7/2015	00305309	GASOLINE TAX FUND	62,201.74
4/7/2015	00305310	GENERAL FUND	363.32
4/7/2015	00305311	GRAINGER INDUSTRIAL SUPPLY	150.84
4/7/2015	00305312	GULF COAST OFFICE PRODUCTSINC	32.33
4/7/2015	00305313	GULF STATES CONSULTANTS ANDAD	2,990.00
4/7/2015	00305314	HANSON PIPE AND PRECAST INC	37.05
4/7/2015	00305315	HAVEN HILL EGG CO INC	117.60
4/7/2015	00305316	HILLER SYSTEMS INC	183.00
4/7/2015	00305317	HILLMAN OIL INC	660.29
4/7/2015	00305318	HOME DEPOT, THE	167.76
4/7/2015	00305319	HOUSING FIRST INC	1,621.50
4/7/2015	00305320	HUTCHINSON MOORE AND RAUCHLLC	6,383.15
4/7/2015	00305321	INA PULLEN SMALLWOOD MEMORIAL	3,737.50
4/7/2015	00305322	INTEGRA WATER LLC	8,002.46
4/7/2015	00305323	IPMA ACADEMY	999.00
4/7/2015	00305324	JACE CHANDLER AND ASSOC INC	4,770.00
4/7/2015	00305325	JOHN G WALTON CONSTRUCTION CO	4,549.17
4/7/2015	00305326	KEEP MOBILE BEAUTIFUL	972.75
4/7/2015	00305327	KNOX PEST CONTROL	135.00
4/7/2015	00305328	LANGHAM, WILLIAM M	148.50
4/7/2015	00305329	LEMOYNE WATER SYSTEM INC	357.38
4/7/2015	00305330	LOWES	182.47
4/7/2015	00305331	MCCOVERY, STEFFON D	540.60
4/7/2015	00305332	MCEWEN LUMBER CO	222.20
4/7/2015	00305333	MCGRIFF TIRE CO	628.50
4/7/2015	00305334	MERCHANTS FOOD SERVICE	872.66
4/7/2015	00305335	MINGLEDORFFS INC	545.17
4/7/2015	00305336	MOBILE AREA EDUCATIONFOUNDATI	10,241.25
4/7/2015	00305337	MOBILE AREA WATER AND SEWERSY	1,293.61
4/7/2015	00305338	MOBILE ARTS AND SPORTS ASSN	41,250.00
4/7/2015	00305339	MOBILE BAY SPORTS AUTHORITYIN	110,000.00
4/7/2015	00305340	MOBILE CO EMERGENCY MEDICALSE	356,250.00
4/7/2015	00305341	MOBILE CO EMERGENCY MGTAGENCY	109,026.79
4/7/2015	00305342	MOBILE CO FOSTER GRANDPARENTP	22,926.00
4/7/2015	00305343	MOBILE CO SHERIFFS FLOTILLAIN	2,137.50
4/7/2015	00305344	MOBILE CO SOIL WATER CONSERVD	2,042.75
4/7/2015	00305345	MOBILE CO WATER SEWER ANDFIRE	307.60
4/7/2015	00305346	MOBILE GLASS CO	1,950.00
4/7/2015	00305347	MOBILE MACHINE AND HYDRAULICS	621.65
4/7/2015	00305348	MOBILE MUSEUM BOARD INC	2,750.00
4/7/2015	00305349	MOBILE MUSEUM OF ART INC	3,062.50
4/7/2015	00305350	MOBILE PUBLIC LIBRARY	309,585.50
4/7/2015	00305351	MOBILE UNITED	1,621.50
4/7/2015	00305352	MOFFATT, THOMATRA	203.00
4/7/2015	00305353	MOORE MEDICAL LLC	858.23
4/7/2015	00305354	MT VERNON LIBRARY	507.50

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4/7/2015	00305355	NUDRAULIX INC	50.33
4/7/2015	00305356	OASIS TINTING AND GRAPHICS	329.00
4/7/2015	00305357	OEC BUSINESS SUPPLIES	9.12
4/7/2015	00305358	OFFICE DEPOT	431.34
4/7/2015	00305359	OLENSKY BROTHERS OFFICEPRODUC	350.56
4/7/2015	00305360	OLIVERO, PETER	340.94
4/7/2015	00305361	ORKIN	400.00
4/7/2015	00305362	PENELOPE HOUSE FAMILYVIOLENCE	6,005.75
4/7/2015	00305363	PLUMBMASTER INC	197.20
4/7/2015	00305364	POSTMASTER	685.00
4/7/2015	00305365	PRICHARD PUBLIC LIBRARY	19,300.00
4/7/2015	00305366	PRO LEGAL COPIES	36.67
4/7/2015	00305367	PUBLIC BUILDINGS ROADS ANDBRI	17,431.25
4/7/2015	00305368	R&S CORPORATION	89,803.51
4/7/2015	00305369	RAICOM COMMUNICATIONS INC	300.00
4/7/2015	00305370	RAYCO SUPPLY INC	39.98
4/7/2015	00305371	REDWOOD BIOTECH	137.32
4/7/2015	00305372	REPUBLIC SERVICES 986	78.24
4/7/2015	00305373	RICH, ASHLEY	388,800.75
4/7/2015	00305374	ROSENTHAL AND ROSENTHAL INC	3,407.50
4/7/2015	00305375	SABEL STEEL SERVICE	106.20
4/7/2015	00305376	SAFEGUARD BUSINESS SYSTEMS	189.50
4/7/2015	00305377	SATSUMA PUBLIC LIBRARY	2,921.50
4/7/2015	00305378	SATSUMA WATER AND SEWER	2,490.00
4/7/2015	00305379	SENIOR CITIZENS SERVICES INC	2,478.25
4/7/2015	00305380	SENIOR COMPANION PROGRAM OFMO	10,197.40
4/7/2015	00305381	SHARP ELECTRONICS CORP	2,599.08
4/7/2015	00305382	SHERIFFS REQUISITION FUND	2,137.50
4/7/2015	00305383	SHI INTERNATIONAL CORP	4,842.00
4/7/2015	00305384	SICKLE CELL DISEASE ASSN OFAM	2,279.50
4/7/2015	00305385	SIRCHIE FINGER PRINTLABORATOR	737.50
4/7/2015	00305386	SOUTH ALABAMA BOTANICAL	1,000.00
4/7/2015	00305387	SOUTH ALABAMA REGIONALPLANNIN	15,328.50
4/7/2015	00305388	SOUTH ALABAMA UTILITIES	4,331.26
4/7/2015	00305389	SOUTHERN APPEAL LANDSCAPEMANA	575.00
4/7/2015	00305390	SPENCERS ENTERPRISE INC	3,500.00
4/7/2015	00305391	SPROT PRINTER RIBBONS LLC	497.00
4/7/2015	00305392	STALLWORTH, CHARMAINE	282.75
4/7/2015	00305393	STANDARD EQUIPMENT CO INC	133.20
4/7/2015	00305394	STUART C IRBY CO	34,295.00
4/7/2015	00305395	SUPREME MEDICAL	5,149.35
4/7/2015	00305396	SURETY LAND TITLE INC	663.75
4/7/2015	00305397	SURETY LAND TITLE INC	525.00
4/7/2015	00305398	TAITE, KRYSTAL S	311.75
4/7/2015	00305399	TAX MANAGEMENT ASSOCIATES INC	5,100.00
4/7/2015	00305400	TERMINIX SERVICE	500.00
4/7/2015	00305401	TRACTOR AND EQUIPMENT CO	244.87
4/7/2015	00305402	TSA INC	55.00
4/7/2015	00305403	TURNER SUPPLY CO	203.11
4/7/2015	00305404	UNITED CEREBRAL PALSY OFMOBIL	702.50
4/7/2015	00305405	URS CORP	949.35
4/7/2015	00305406	VERTICAL ASSESSMENTASSOCIATES	2,520.00
4/7/2015	00305407	VULCAN MATERIALS CO	29,248.07

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CHECK DATE	CHECK #	VENDOR	AMOUNT
4/7/2015	00305408	VULCAN SIGNS	9,037.50
4/7/2015	00305409	WARD INTERNATIONAL TRUCKS OFA	1,077.57
4/7/2015	00305410	WATER WORKS AND SEWER BOARD	2,241.55
4/7/2015	00305411	WATER WORKS AND SEWER BOARD	2,940.00
4/7/2015	00305412	WITTICHEN SUPPLY CO INC	373.98
4/7/2015	00305413	WOMENS BUSINESS CENTER INC	720.50
Total Claims Paid for General Invoices			\$ 7,777,587.85
3/30/2015	00002315	MOBILE CO PAYROLL ACCOUNT	28,462.31
3/31/2015	00002316	MOBILE CO FEDERAL TAX ACCOUNT	2,069.16
4/3/2015	00002317	MOBILE CO EMPLOYEESRETIREMENT	2,395.76
3/19/2015	00004262	MOBILE CO PAYROLL ACCOUNT	419,315.33
3/20/2015	00004263	MOBILE CO FEDERAL TAX ACCOUNT	30,511.44
4/2/2015	00004265	MOBILE CO PAYROLL ACCOUNT	414,755.83
4/3/2015	00004266	MOBILE CO FEDERAL TAX ACCOUNT	30,169.99
4/3/2015	00004267	MOBILE CO EMPLOYEESRETIREMENT	76,589.28
3/19/2015	00004404	MOBILE CO PAYROLL ACCOUNT	2,912.40
3/20/2015	00004405	MOBILE CO FEDERAL TAX ACCOUNT	201.54
4/2/2015	00004408	MOBILE CO PAYROLL ACCOUNT	2,942.40
4/3/2015	00004409	MOBILE CO FEDERAL TAX ACCOUNT	204.06
4/3/2015	00004410	MOBILE CO EMPLOYEESRETIREMENT	562.74
3/19/2015	00005894	MOBILE CO PAYROLL ACCOUNT	104,178.50
3/20/2015	00005895	MOBILE CO FEDERAL TAX ACCOUNT	7,660.16
4/2/2015	00005900	MOBILE CO PAYROLL ACCOUNT	97,098.25
4/3/2015	00005901	MOBILE CO FEDERAL TAX ACCOUNT	7,131.16
4/3/2015	00005902	MOBILE CO EMPLOYEESRETIREMENT	18,450.36
3/19/2015	00081673	MOBILE CO PAYROLL ACCOUNT	1,754,847.11
3/20/2015	00081674	MOBILE CO FEDERAL TAX ACCOUNT	128,546.90
3/30/2015	00081678	MOBILE CO PAYROLL ACCOUNT	426,848.96
3/31/2015	00081680	MOBILE CO FEDERAL TAX ACCOUNT	28,514.24
4/2/2015	00081682	MOBILE CO PAYROLL ACCOUNT	1,690,230.49
4/3/2015	00081683	MOBILE CO FEDERAL TAX ACCOUNT	123,570.98
4/3/2015	00081684	MOBILE CO EMPLOYEESRETIREMENT	347,731.22
Total Claims Paid for Treasury Division			\$ 5,745,900.57
Total Claims Paid			\$13,523,488.42

Motion carried unanimously.

AGENDA #3

ADOPT RESOLUTION AUTHORIZING MOBILE COUNTY
COMMISSION TO TRANSFER UNUSED TOBACCO TAX FUNDS TO
INDUSTRIAL DEVELOPMENT AUTHORITY OF MOBILE COUNTY

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

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WHEREAS, the Mobile County Commission heretofore entered into an "Agreement" with the Mobile County Industrial Development Board on May 17, 2004 for which the County of Mobile levied an additional privilege license or excise tax on the sale, distribution, storage, use, or consumption of cigarettes and other tobacco products in Mobile County; and

WHEREAS, pursuant to the terms of the "Agreement," the funds collected are deposited into the account designated as "The Mobile County Economic Development Fund" and the Authority is authorized to invest monies deposited into the Fund (bank deposits, certificates of deposits, and United States Treasury Bills); and

WHEREAS, the Mobile County Commission now desires to transfer unused tobacco tax funds in the amount of \$3,648,583.22 to the Industrial Development Authority to be utilized in accordance with the terms of the "Agreement" and that Mobile County Commission shall commence transfer of monthly distributions from the tobacco tax from the Industrial Development Authority.

NOW, THEREFORE, BE IT RESOLVED that the Mobile County Commission transfer unused tobacco tax funds in the amount of \$3,648,583.22 to the Industrial Development Authority to be utilized in accordance with the terms of the "Agreement" and be if further resolved that Mobile County Commission shall commence transfer of monthly distributions from the tobacco tax funds to the Industrial Development Authority.

Motion carried unanimously.

AGENDA #4

APPROVE AGREEMENT/DEPARTMENT OF
EXAMINERS OF PUBLIC ACCOUNTS (EPA)/
FINANCIAL AUDIT/COUNTY COMMISSION

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve an agreement with the Department of Examiners of Public Accounts (EPA) for a financial audit of the County Commission, for the period October 1, 2013 through September 30, 2014, at a cost not to exceed \$16,284.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #5

ADOPT RESOLUTION DESIGNATING COUNTY ADMINISTRATOR JOHN PAFENBACH AS THE OFFICER DESIGNATED TO ENTER INTO AND CARRY OUT COMMERCIAL CARD PLAN AGREEMENT/BB&T COMMERCIAL, FSB/GIVE AUTHORITY TO FINANCE DIRECTOR MICHELLE HERMAN AND COMPTROLLER JUDY FORD AS PROGRAM ADMINISTRATORS FOR CARDHOLDER ACCOUNT MANAGEMENT

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

WHEREAS, on or about January 27, 2010, the Mobile County Commission, as Borrower, entered a Commercial Card Plan Agreement with BB&T Commercial, FSB; and

WHEREAS, in and by the terms of the agreement the County designated certain persons as Program Administrators; and

WHEREAS, the County desires to designate Program Administrators and, further, to authorize the County Administrator to enter into and carry out the agreement;

NOW, THEREFORE, the premises considered, the Mobile County Commission designates **Finance Director Michelle Herman** and **Comptroller Judy Ford** as Program Administrators; and

FURTHER, the Mobile County Commission designates **County Administrator John Pafenbach** as the officer designated to enter into and carry out the Commercial Card Plan Agreement and to give authority to the above named Program Administrators for cardholder account management.

Motion carried unanimously.

AGENDA #6

APPROVE AGREEMENT/LOGICAL COMPUTER SOLUTIONS, INC./MANAGE DISASTER RECOVERY BACKUP SYSTEM/PROBATE COURT

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve an agreement with Logical Computer Solutions, Inc. to manage a disaster recovery backup system for the new Pioneer software application, database and web servers, for a three (3) year period in the amount of \$1,000.00 per month, for Probate Court, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #7

APPROVE AGREEMENTS/OVERTIME GRANT FUNDS/SOUTH ALABAMA REGIONAL HIGHWAY SAFETY OFFICE (SARHSO)/ 2015 CLICK IT OR TICKET MEMORIAL DAY CAMPAIGN/ SUBGRANT #15-HS-M2-004/ALABAMA DEPARTMENT OF ECONOMIC AND COMMUNITY AFFAIRS - LAW ENFORCEMENT AND TRAFFIC SAFETY DIVISION (ADECA/LETS)

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve agreements for overtime grant funds, for the South Alabama Regional Highway Safety Office (SARHSO), 2015 Click It or Ticket Memorial Day Campaign, Subgrant #15-HS-M2-004, through the Alabama Department of Economic and Community Affairs - Law Enforcement and Traffic Safety Division (ADECA/LETS), as follows:

approve agreement with Bayou La Batre Police for overtime grant funds, for the South Alabama Regional Highway Safety Office (SARHSO), 2015 Click It or Ticket Memorial Day Campaign, Subgrant #15-HS-M2-004, through the Alabama Department of Economic and Community Affairs - Law Enforcement and Traffic Safety Division (ADECA/LETS), not to exceed \$2,000.00 for the period May 18, 2015 through May 31, 2015, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

approve agreement with Brewton Police Department for overtime grant funds, for the South Alabama Regional Highway Safety Office (SARHSO), 2015 Click It or Ticket Memorial Day Campaign, Subgrant #15-HS-M2-004, through the Alabama Department of Economic and Community Affairs - Law Enforcement and Traffic Safety Division ((ADECA/LETS), not to exceed \$1,500.00 for the period May 18, 2015 through May 31, 2015, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

approve agreement with Daphne Police Department for overtime grant funds, for the South Alabama Regional Highway Safety Office (SARHSO), 2015 Click It or Ticket Memorial Day Campaign, Subgrant #15-HS-M2-004, through the Alabama Department of Economic and Community Affairs - Law Enforcement and Traffic Safety Division (ADECA/LETS), not to exceed \$2,000.00 for the period May 18, 2015 through May 31, 2015, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

approve agreement with Flomaton Police Department for overtime grant funds, for the South Alabama Regional Highway Safety Office (SARHSO), 2015 Click It or Ticket Memorial Day Campaign, Subgrant #15-HS-M2-004, through the Alabama Department of Economic and Community Affairs - Law Enforcement and Traffic Safety Division (ADECA/LETS), not to exceed \$1,000.00 for the period May 18, 2015 through May 31, 2015, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

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approve agreement with Foley Police Department for overtime grant funds, for the South Alabama Regional Highway Safety Office (SARHSO), 2015 Click It or Ticket Memorial Day Campaign, Subgrant #15-HS-M2-004, through the Alabama Department of Economic and Community Affairs - Law Enforcement and Traffic Safety Division (ADECA/LETS), not to exceed \$2,000.00 for the period May 18, 2015 through May 31, 2015, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

approve agreement with Mobile County Sheriff's Office for overtime grant funds, for the South Alabama Regional Highway Safety Office (SARHSO), 2015 Click It or Ticket Memorial Day Campaign, Subgrant #15-HS-M2-004, through the Alabama Department of Economic and Community Affairs - Law Enforcement and Traffic Safety Division (ADECA/LETS), not to exceed \$3,000.00 for the period May 18, 2015 through May 31, 2015, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

approve agreement with Prichard Police Department for overtime grant funds, for the South Alabama Regional Highway Safety Office (SARHSO), 2015 Click It or Ticket Memorial Day Campaign, Subgrant #15-HS-M2-004, through the Alabama Department of Economic and Community Affairs - Law Enforcement and Traffic Safety Division (ADECA/LETS), not to exceed \$2,000.00 for the period May 18, 2015 through May 31, 2015, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

approve agreement with Saraland Police Department for overtime grant funds, for the South Alabama Regional Highway Safety Office (SARHSO), 2015 Click It or Ticket Memorial Day Campaign, Subgrant #15-HS-M2-004, through the Alabama Department of Economic and Community Affairs - Law Enforcement and Traffic Safety Division (ADECA/LETS), not to exceed \$2,000.00 for the period May 18, 2015 through May 31, 2015, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #8

AUTHORIZE ADVERTISEMENT/REQUEST FOR
PROPOSAL (RFP)/HOME INSPECTION
SERVICES/GRANTS DEPARTMENT

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board authorize advertisement of Request for Proposal (RFP) for home inspection services, for the Grants Department.

Motion carried unanimously.

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AGENDA #9

APPROVE EFP-217-15/CONTRACT/YOUTH LEADERSHIP
MOBILE/A PROGRAM OF MOBILE UNITED, INC.

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve EFP-217-15, contract with Youth Leadership Mobile/A Program of Mobile United, Inc. in the amount of \$21,500.00, from District 2 funds, to help support community awareness, community issues and leadership skills, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #10

APPROVE EFP-136-15/CONTRACT/
CALCEDEAVER ELEMENTARY SCHOOL PTO/

Commissioner Ludgood moved, seconded by Commissioner Carl, that the Board approve EFP-136-15, contract with Calcedeaver Elementary School PTO in the amount of \$2,500.00, from District 1 funds, to purchase books and instructional media supplies, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #11

APPROVE CDP-311-15/CONTRACT/BOYS
AND GIRLS CLUBS OF SOUTH ALABAMA,
INC./GILLIARD ELEMENTARY SCHOOL

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve CDP-311-15, contract with the Boys and Girls Clubs of South Alabama, Inc. in the amount of \$15,000.00, from District 3 funds, for the 2015 Summer Enrichment Program at Gilliard Elementary School, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #12

APPROVE CDP-109-15/SPONSORSHIP/
DEARBORN YMCA'S ANNUAL LUNCHEON

Commissioner Ludgood moved, seconded by Commissioner Carl, that the Board approve CDP-109-15, sponsorship for Dearborn YMCA's Annual Luncheon in the amount of \$1,000.00, from District 1 funds.

Motion carried unanimously.

AGENDA #13

APPROVE REQUEST/DECLARE SURPLUS/
VEHICLE ASSET #7997/ADD VEHICLE/
SHERIFF'S DEPARTMENT'S FLEET

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a request to declare surplus Vehicle Asset #7997; and to add vehicle, 2015 Chevy Tahoe, VIN 1GNLC2EC2FR571956, to the Sheriff's Department's fleet.

Motion carried unanimously.

AGENDA #14

APPROVE RENEWAL/MAINTENANCE SOFTWARE
CONTRACT/ELITE/LEGAL DEPARTMENT

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve renewal of an annual maintenance software contract with Elite, for the period May 1, 2015 through April 30, 2016 in the amount of \$1,470.07, for Legal Department. (Invoice only)

Motion carried unanimously.

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AGENDA #15

APPROVE RENEWAL/SOFTWARE LICENSE
AGREEMENT/IDERA, INC./IT DEPARTMENT

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve renewal of a software license with Idera, Inc., for thirty-six (36) months in the amount of \$2,920.14, for IT Department. (Invoice only)

Motion carried unanimously.

AGENDA #16

ACCEPT RESIGNATION/JACLYN
MCCARN/DISTRICT 2 SECRETARY
POSITION/APRIL 10, 2015

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board accept the resignation of Jaclyn McCarn from District 2 Secretary position, effective April 10, 2015.

Motion carried unanimously.

AGENDA #17

HOLD PUBLIC HEARING/2015-2019 FIVE YEAR
CONSOLIDATED PLAN, ANALYSIS OF IMPEDIMENTS TO
FAIR HOUSING CHOICE AND 2015 YEAR ONE ACTION
PLAN/COMMUNITY DEVELOPMENT BLOCK GRANT, HOME
PROGRAM AND EMERGENCY SOLUTIONS GRANT

President Hudson asked if any citizen wanted an opportunity to provide comments regarding the 2015-2019 Five Year Consolidated Plan, the Analysis of Impediments to Fair Housing Choice, and 2015 Year One Action Plan for the Community Development Block Grant, the HOME Program, and the Emergency Solutions Grant. This information has been available to the public between March 12, 2015 and April 13, 2015.

There was no response.

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AGENDA #18

AUTHORIZE ADOPTING AND SUBMITTING
2015-2019 FIVE YEAR CONSOLIDATED PLAN,
ANALYSIS OF IMPEDIMENTS TO FAIR HOUSING
CHOICE AND 2015 YEAR ONE ACTION PLAN/U. S.
DEPARTMENT OF HOUSING AND DEVELOPMENT

Commissioner Carl moved, seconded by Commissioner Ludgood, the Board authorize adopting and submitting the 2015-2019 Five Year Consolidated Plan, the Analysis of Impediments to Fair Housing Choice and 2015 Year One Action Plan to the U. S. Department of Housing and Development.

Motion carried unanimously.

AGENDA #19

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

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

Motion carried unanimously.

AGENDA #20

APPROVE APPLICATION/CORPORATION FOR
NATIONAL AND COMMUNITY SERVICE/CONTINUED
FUNDING/RETIRED SENIOR & VOLUNTEER PROGRAM (RSVP)

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve an application to the Corporation for National and Community Service in the amount of \$170,693.00 for continued funding of the Retired Senior & Volunteer Program (RSVP), for the period April 1, 2015 through March 31, 2016, with a County match of \$81,077.00.

Motion carried unanimously.

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AGENDA #21

APPROVE REAPPOINTMENT/SENIOR COMPANION
PROGRAM ADVISORY COUNCIL OF MOBILE COUNTY

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve the reappointment of Peggy Gomez to serve on the Board of Directors of the Senior Companion Program Advisory Council of Mobile County, term will expire March 28, 2018.

Motion carried unanimously.

AGENDA #22

APPROVE MANAGEMENT AGREEMENT/JMG REALTY,
LLC/MANAGE/THEODORE OAKS SHOPPING CENTER

Commissioner Carl moved, second by Commissioner Ludgood, that the Board approve a management agreement with JMG Realty, LLC, to manage Theodore Oaks Shopping Center for a period of three (3) years, beginning May 1, 2015 and ending April 30, 2018, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #23

APPROVE MANAGEMENT AGREEMENT/JW
PROPERTIES, INC./MANAGE/EIGHT MILE SHOPPING
CENTER AND MICHAEL SQUARE SHOPPING CENTER

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a management agreement with JW Properties, Inc., to manage Eight Mile Shopping Center and Michael Square Shopping Center for a period of three (3) years, beginning May 1, 2015 and ending April 30, 2018, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #24

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

Commissioner Carl 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 #25

ADOPT RESOLUTION ESTABLISHING POSITION/
SAFETY COORDINATOR/APPOINT RISK MANAGEMENT
COORDINATOR MIKE FAGGARD AS SAFETY
COORDINATOR FOR MOBILE COUNTY

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

WHEREAS, Mobile County has joined the Alabama Workers' Compensation Pool Safety Incentive Discount Program sponsored by the Association of County Commissions of Alabama; and

WHEREAS, the Mobile County Commission finds and determines that it is in the best interests of the County to establish the position of Safety Coordinator, to institute and oversee a safety program which will further the county's loss prevention efforts;

NOW, THEREFORE, the premises considered, the Mobile County Commission does hereby establish the position of Safety coordinator, to be responsible for insuring compliance with certain safety rules and regulations to protect the well-being of County employees and the general public, and for insuring qualifications have been met that will enable the County to receive a substantial discount on insurance costs, and having the following duties:

Establishing a Safety Committee made up of at least one representative from each County department;

Coordinating and presiding over Safety Committee meetings (at least two per year), maintaining documentation of minutes of Safety Committee meetings, and reporting to the Commission;

Determining the County's safety-sensitive departments and implementing safety rules and the need to hold to departmental safety meetings (at least four per year);

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Coordinating participation of public officials, administrative staff, correctional officers and deputies in required training;

Attending and completing at least one Safety Coordinator training session annually;

Working with safety-sensitive departments to coordinate periodic safety self-inspections of all vehicles, buildings, grounds, equipment and machinery, and work practices/conditions to determine potential injury exposures and safety-related hazards;

Assisting safety-sensitive departments in reviewing and investigating all employee accidents for causes and making recommendations for improvements and corrections;

Working with Meadowbrook Loss Control representatives and following up with their surveys; and

Documenting and maintaining inspection records and implementing any follow-up actions.

AND, FURTHER, the Mobile County does hereby appoint Risk Management Coordinator Mike Faggard as Safety Coordinator for Mobile County.

Motion carried unanimously.

AGENDA #26

APPROVE RENEWAL/CONTRACT/
ACTIPRO/BAR CODE SOFTWARE/
LICENSE COMMISSIONER

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve renewal of a one (1) year contract with Actipro for bar code software for the License Commissioner at a cost of \$389.00. (Invoice only)

Motion carried unanimously.

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AGENDA #27

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

Commissioner Carl 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 is presently located in the Sheriff's Department, certain items of property of the County shown on the one (1) page list, dated March 27, 2015 and attached as *Exhibit A, which are no longer needed, broken, or obsolete;

NOW, THEREFORE, be it resolved by the Mobile County Commission that the items of property shown on the one (1) page list 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 13th day of April, 2015.

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

Motion carried unanimously.

AGENDA #28

AUTHORIZE LOCAL AMENDMENT/2013 ACTION PLAN/
MOVE FUNDS/COMMUNITY DEVELOPMENT BLOCK GRANT
(CDBG)/FROM CHICKASAW STREET RESURFACING TO
DEMOLITION AND CONSTRUCTION/SENIOR CENTER/
TOWN OF MOUNT VERNON/MCDI-PF-13-004

Commissioner Ludgood moved, seconded by Commissioner Carl, that the Board authorize a local amendment to the 2013 Action Plan to move \$4,000.00 of the Community Development Block Grant (CDBG) funds from Chickasaw Street Resurfacing (completed activity) to Demolition and Construction of the Senior Center in the Town of Mount Vernon (MCD1-PF-13-004), and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #29

APPROVE CAPITAL IMPROVEMENT
PLAN/UPDATE/FY 2015-FY 2014

Commissioner Ludgood moved, seconded by Commissioner Carl, that the Board approve Capital Improvement Plan update for FY 2015-FY 2024.

Motion carried unanimously.

AGENDA #30

ADOPT RESOLUTION AUTHORIZING REQUEST/BUILDING
MAINTENANCE DEPARTMENT/DISPOSE OF CERTAIN ITEMS
FROM FIXED ASSETS INVENTORY LIST, DECLARE AS
SURPLUS, AND AUTHORIZE ITEMS TO BE DISPOSED
OF BY AUCTION OR OTHER LEGAL MEANS

Commissioner Carl 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 is presently located in the Building Maintenance Department, certain items of property of the County shown on the one (1) page list, dated March 31, 2015 and attached as *Exhibit A, which are no longer needed, broken, or obsolete;

NOW, THEREFORE, be it resolved by the Mobile County Commission that the items of property shown on the one (1) page list 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 13th day of April, 2015.

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

Motion carried unanimously.

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AGENDA #31

APPROVE REPLACEMENT OF IMAGERS/COPIERS/
AWARD BIDS/APPROVE RENEWAL OF AGREEMENT

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

approve replacement of 23 multi-function imagers/copiers for the Sheriff's Department from The Cooperative Purchasing Network (TCPN).

award Bid #21-15, a minimum of one (1) new conventional cab and chassis with 25' box body with lift for Mobile County, to Ward International Trucks, Inc., for their bid in the amount of \$86,985.00.

award Bid #22-15, 6-month seeding for the Public Works Department, to Agri-AFC and Pennington Seed.

award Bid #23-15, 6-month centipede and St. Augustine solid sod, to Woerner Landscape Source.

approve renewal of an agreement with Accram, Inc., for software support in the amount of \$1,406.00, for the Revenue Commission.

Motion carried unanimously.

AGENDA #32

APPROVE EFP-137-15/SPONSORSHIP/
100 BLACK MEN OF GREATER MOBILE, INC.

Commissioner Ludgood moved, seconded by Commissioner Carl, that the Board approve EFP-137-15, sponsorship for the 100 Black Men of Greater Mobile, Inc. in the amount of \$1,000.00, from District 1 funds.

Motion carried unanimously.

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AGENDA #33

APPROVE RESCINDING ACTION/AGENDA ITEM #24/
OCTOBER 27, 2014 MINUTES/APPROVING EFP-108-15,
SPONSORSHIP FOR TOULMINVILLE LEFLORE ALUMNI ASSOCIATION

Commissioner Ludgood moved, seconded by Commissioner Carl, that the Board approve rescinding action on Agenda Item #24 in the October 27, 2014 Minutes, approving EFP-108-15, sponsorship for Toulminville LeFlore Alumni Association in the amount of \$250.00, from District 1 funds.

Motion carried unanimously.

AGENDA #34

APPROVE RESCINDING ACTION/AGENDA ITEM #29/
FEBRUARY 9, 2015 MINUTES/APPROVING EFP-127-15,
CONTRACT WITH HISTORY MUSEUM OF MOBILE

Commissioner Ludgood moved, seconded by Commissioner Carl, that the Board approve rescinding action on Agenda Item #29 in the February 9, 2015 Minutes, approving EFP-127-15, contract with History Museum of Mobile in the amount of \$3,000.00, from District 1 funds.

Motion carried unanimously.

AGENDA #35

APPROVE AMENDING COMMISSION'S
CONFERENCE AND MEETING SCHEDULE

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve amending the Commission's Conference and Meeting Schedule, as follow:

change time of meeting on Tuesday, May 26, 2015 from 9:30 A. M. to 6:30 P. M.

cancel meeting June 8, 2015 and move to Wednesday, June 10, 2015.

cancel meeting June 22, 2015 and move to Wednesday, June 24, 2015.

cancel conference August 6, 2015 and hold combined conference and meeting on Monday, August 10, 2015.

Motion carried unanimously.

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AGENDA #36

APPROVE PROFESSIONAL SERVICES AGREEMENT/
AIRWIND, INC./PRODUCE PUBLIC SERVICE
ANNOUNCEMENT/REVENUE COMMISSION

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a professional services agreement with Airwind, Inc. in the amount of \$1,950.00, to produce a public service announcement to remind property owners of deadline for paying ad valorem taxes for the Revenue Commission. (Invoice only)

Motion carried unanimously.

AGENDA #37

APPROVE INCREASE/COUNTY APPROPRIATION/
MOBILE COUNTY FOSTER GRANDPARENT PROGRAM

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board hold over this agenda item.

Motion carried unanimously.

AGENDA #38

APPROVE INCREASE/COUNTY
APPROPRIATION/SENIOR COMPANION PROGRAM

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board hold over this agenda item.

Motion carried unanimously.

AGENDA #39

APPROVE GRANT APPLICATION/CORPORATION
FOR NATIONAL AND COMMUNITY SERVICE/
FUNDING/SENIOR COMPANION PROGRAM

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a grant application to the Corporation for National and Community Service in the amount

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of \$472,118.00 for continued funding of the Senior Companion Program, for the period July 1, 2015 through June 30, 2016, with a County match of \$123,025.00.

Motion carried unanimously.

AGENDA #40

APPROVE GRANT APPLICATION/CORPORATION
FOR NATIONAL AND COMMUNITY SERVICE/FUNDING/
MOBILE COUNTY FOSTER GRANDPARENT PROGRAM

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a grant application to the Corporation for National and Community Service in the amount of \$460,875.00 for continued funding of the Mobile County Foster Grandparent Program, for the period July 1, 2015 through June 30, 2016, with a County match of \$91,704.00.

Motion carried unanimously.

AGENDA #41

AUTHORIZE ADVERTISEMENT OF BIDS/CONSTRUCTION/SEMMES
SIDEWALK EXTENSION PROJECT/U. S. HIGHWAY 98/
ALDOT PROJECT NUMBER TAPAA-TA13(926)/
MCP-287-06/2013 TAP GRANT FUNDS

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board authorize advertisement of bids for construction of the Semmes Sidewalk Extension Project along U. S. Highway 98, ALDOT Project Number TAPAA-TA13(926)/MCP-287-06. Utilizing 2013 TAP Grant Funds.

Motion carried unanimously.

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AGENDA #42

APPROVE RIGHT-OF-WAY AND/OR EASEMENT
AGREEMENTS/PURCHASE TRACT 10 AND TRACT 8/
PROJECT MCR-2012-202/BOHANNON ROAD

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve Right-of-Way and/or Easement Agreements to purchase Tract 10 and Tract 8, Project MCR-2012-202, Bohannon Road, and authorize the President of the Commission to execute the agreements on behalf of Mobile County.

Motion carried unanimously.

AGENDA #43

APPROVE RIGHT-OF-WAY AND/OR EASEMENT
AGREEMENT/PURCHASE TRACT 5/PROJECT
MCR-2012-207/MASON FERRY ROAD

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a Right-of-Way and/or Easement Agreement to purchase Tract 5, Project MCR-2012-207, Mason Ferry Road, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #44

APPROVE RIGHT-OF-WAY AND/OR EASEMENT
AGREEMENTS/PURCHASE TRACT 21, TRACT 18,
TRACT 4, TRACT 8, TRACT 5 AND TRACT 15/
PROJECT MCR-2012-304/PECAN STREET, PINE
STREET, WATTS LANE AND MT. PISGAH CHURCH ROAD

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve Right-of-Way and/or Easement Agreements to purchase Tract 21, Tract 18, Tract 4, Tract 8, Tract 5 and Tract 15, Project MCR-2012-304, Pecan Street, Pine Street, Watts Lane and Mt. Pisgah Church Road, and authorize the President of the Commission to execute the agreements on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #45

APPROVE RIGHT-OF-WAY AND/OR EASEMENT
AGREEMENTS/PURCHASE TRACT 11, TRACT 39,
TRACT 40, TRACT 41, TRACTS 42 & 43, TRACT 44,
TRACT 45, TRACT 58 AND TRACTS 59 & 60/
PROJECT MCR-2012-001/TANNER WILLIAMS ROAD

Commissioner Ludgood moved, seconded by Commissioner Carl, that the Board approve Right-of-Way and/or Easement Agreements to purchase Tract 11, Tract 39, Tract 40, Tract 41, Tracts 42 & 43, Tract 44, Tract 45, Tract 58 and Tracts 59 & 60, 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 #46

APPROVE RIGHT-OF-WAY AND/OR EASEMENT
AGREEMENT/PURCHASE TRACT 1/
PROJECT MCR-2012-306, RIDGETOP DRIVE

Commissioner Ludgood moved, seconded by Commissioner Carl, that the Board approve Right-of-Way and/or Easement Agreement to purchase Tract 1, Project MCR-2012-306, Ridgetop Drive, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #47

APPROVE RIGHT-OF-WAY AND/OR EASEMENT
AGREEMENT/PURCHASE TRACT 1/PROJECT
MCR-2012-206/RANDOLPH FOSTER ROAD

Commissioner Ludgood moved, seconded by Commissioner Carl, that the Board approve a Right-of-Way and/or Easement Agreement to purchase Tract 1, Project MCR-2012-206, Randolph Foster Road, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #48

ADOPT RESOLUTION
SETTING SPEED LIMITS

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

WHEREAS, Code of Alabama (1975), 32-1-1, et seq. and 32-5A-173, authorize local authorities to establish reasonable and safe maximum speed limits upon highways, parts of highways, or arterial streets; and

WHEREAS, pursuant to Alabama Code (1975), 32-5A-173 (a), MOBILE COUNTY has conducted engineering and traffic investigations, and, based upon said investigations, determined that the maximum speed permitted under Alabama Code (1975), 32-5A-170, et seq. on certain of those highways, parts of highways or arterial streets is greater than is reasonable and safe under the conditions found to exist upon said highways, parts of highways, or arterial streets; and

WHEREAS, MOBILE COUNTY desire to declare a reasonable and safe maximum speed limit on said highways, parts of highways or arterial streets pursuant to said statute;

NOW, THEREFORE, BE IT RESOLVED that the MOBILE COUNTY COMMISSION, determines and declares that reasonable and safe maximum speed limits shall be set for its highways, portions of highways or arterial streets as set out below:

REVISED ROAD SPEED LIMITS

COLLETON PLACE 25 MPH

Colleton Court South
Colleton Court West
Colleton Drive
Colleton Drive North
Colleton Drive South

NEW SPEED LIMITS FOR EXISTING COUNTY ROADS

Flint Ridge Road 15 MPH
FROM: Schillinger Road South
TO: Dead End

Motion carried unanimously.

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AGENDA #49

APPROVE CDP-210-15/PAVEMENT MARKERS/
TANNER WILLIAMS VOLUNTEER FIRE DEPARTMENT

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve CDP-210-15, to provide 200 blue raised pavement markers to the Tanner Williams Volunteer Fire Department, for the VFD to install. Total estimated cost is \$124.00.

Motion carried unanimously.

AGENDA #50

APPROVE CDP-312-15/SIGNS AND
POSTS/ALMA BRYANT HIGH SCHOOL

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve CDP-312-15, to procure and deliver signs and sign posts to Alma Bryant High School. Total estimated cost is \$313.64.

Motion carried unanimously.

AGENDA #51

APPROVE SOFTWARE TECHNICAL SUPPORT
SERVICES AGREEMENT/METROPOLITAN
TRANSPORTATION COMMISSION/STREETSAVER
SOFTWARE/PUBLIC WORKS DEPARTMENT

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a software technical support services agreement with Metropolitan Transportation Commission for the StreetSaver software for the Public Works Department. This agreement is for one (1) year in the amount of \$9,685.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #52

APPROVE REIMBURSABLE AGREEMENT/SOUTH
ALABAMA UTILITIES/BRIDGE REPLACEMENT
AND APPROACHES/BIG CREEK ON WILMER
GEORGETOWN ROAD/PROJECT ACBRZ61186-ATRP(010)/
MCP-49-074-12/PROJECT MCR-2014-002/CIP-2013-029

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a reimbursable agreement with South Alabama Utilities for the relocation of waterline and gasline on the Bridge Replacement and Approaches over Big Creek on Wilmer Georgetown Road, Project ACBRZ61186-ATRP(010), MCP-49-074-12, Project MCR-2014-002 and CIP-2013-029. The estimated cost is \$156,679.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #53

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

Commissioner Carl 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:

Watts Lane, Project MCR-2012-304

Morris E. Bryant deed

Half Mile Road, Project MCR-2012-307

Victor & Doris A. Moravec deed

Victor & Doris A. Moravec drainage easement

Bohannon Road and Cleborne Court
Project MCR-2012-202

Leonard L. Williams deed

Burroughs Lane, MCP-304-14

Martha L. Peek, as its Superintendent
of the Board of School Commissioners
of Mobile County sidewalk easement

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Haskew Road

Martha L. Peek, as its Superintendent
of the Board of School Commissioners
of Mobile County

deed

Motion carried unanimously.

AGENDA #54

APPROVE PRELIMINARY AND FINAL
PLAT/DAVIS FAMILY DIVISION

Commissioner Carl moved, seconded by Commissioner
Ludgood, that the Board approve preliminary and final plat
of Davis Family Division. (1 lot, Cemetery Road, District 2)

Motion carried unanimously.

AGENDA #55

APPROVE GRANTING EASEMENTS/ALABAMA POWER
COMPANY/UNDERGROUND SERVICE/WILMER TOWER,
SEVEN HILLS TOWER AND BAYOU LA BATRE TOWER

Commissioner Carl moved, seconded by Commissioner
Ludgood, that the Board approve of granting easements to
Alabama Power Company for underground service to
communication sites for Wilmer Tower, Seven Hills Tower and
Bayou La Batre Tower, and authorize the President of the
Commission to execute said documents, subject to Legal staff
review.

Motion carried unanimously.

AGENDA #56

APPROVE SUPPLEMENTAL AGREEMENT NO. 2/
MOBILE ASPHALT COMPANY, LLC/PFP-2013-901/
PRICHARD STREETS RESURFACING

Commissioner Carl moved, seconded by Commissioner
Ludgood, that the Board approve Supplemental Agreement No. 2
with Mobile Asphalt Company, LLC, for PFP-2013-901, Prichard

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Streets Resurfacing, for the deletion of one (1) item (\$63,020.00), and the addition of one (1) item (\$68,080.00), thereby increasing the contract in the amount of \$5,060.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #57

ASSIGN GOODWYN, MILLS & CAWOOD, INC./
CCP-149-15/RENOVATION/BAY HAAS BUILDING

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board assign Goodwyn, Mills & Cawood, Inc., for development, bidding and construction administration of CCP-149-15, renovation of office space at the Bay Haas Building. The proposed fee is \$11,025.00.

Motion carried unanimously.

AGENDA #58

APPROVE CHANGE ORDER #1/PLATT
BUILDERS, INC./PFP-2013-801/
MOUNT VERNON SENIOR CENTER

Commissioner Ludgood moved, seconded by Commissioner Carl, that the Board approve Change Order #1 with Platt Builders, Inc., for PFP-2013-801, Mount Vernon Senior Center. This change will increase the contract by \$24,932.48 and increase the contract time by 25 calendar days from approval. The new contract amount will be \$377,002.48, and authorize the President of the Commission to execute the change order on behalf of Mobile County.

Motion carried unanimously.

AGENDA #59

APPROVE CHANGE ORDER #1/TRANE
U. S., INC./CIP-2013-001/MCP-402-14/
UPGRADE DDC SYSTEM/GOVERNMENT PLAZA

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve Change Order #1 with Trane U. S., Inc., for CIP-2013-001/MCP-402-14, upgrade the DDC System for Government Plaza, for changes to the original equipment and removal of the remaining allowance. This change will decrease the contract in the amount of

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\$5,772.00. The new contract total will be \$181,998.00, and authorize the President of the Commission to execute the change order on behalf of Mobile County.

Motion carried unanimously.

AGENDA #60

ASSIGN TUSA CONSULTING SERVICES/
PROFESSIONAL SERVICES CONTRACT/PUBLIC
SAFETY RADIO CONSULTING SERVICES/MCP-402-15

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board assign Tusa Consulting Services the professional services contract to perform Public Safety Radio Consulting Services for MCP-402-15. Funded from the Electronics Budget, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #61

APPROVE RENEWAL/APPASSURE SOFTWARE AND
HARDWARE SUPPORT/PUBLIC WORKS DEPARTMENT

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve renewal of AppAssure Software and Hardware support for the period April 30, 2015 through April 30, 2016. The total cost of support and maintenance is \$2,540.24, for the Public Works Department. (Invoice only)

Motion carried unanimously.

APPROVE APPLICATION FOR LIQUOR
LICENSE/A COLLINS COMPANY, INC.

Commissioner Ludgood moved, seconded by Commissioner Carl, that the Board approve the application of A Collins Company, Inc., for restaurant retail liquor and on or off premises retail beer license, for The Grand Mariner Marina and The Grand Marina Restaurant, 6036 Rock Point Road, Unit A and Unit B, Mobile, Alabama 36605. (District 3)

Motion carried unanimously.

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APPROVE AMENDING CONTRACT/NAPHCARE,
INC./HEALTH CARE FOR INMATES/METRO JAIL

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve amending the contract with Nephcare, Inc., to provide health care for the inmates at the Metro Jail, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #62

COMMISSION ANNOUNCEMENTS
AND/OR COMMENTS

Commissioner Carl extended his condolences to the families of two (2) B. C. Rain High School students, Darrell Williams and Alfred Jones; both were caught in a strong current off Dauphin Island, Alabama, and drowned on April 9, 2015. He asked everyone to keep those families in their prayers.

AGENDA #63

ADJOURN

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a request for motion to adjourn until April 28, 2015.

Motion carried unanimously.

Connie Hudson, President

Merceria Ludgood, Member

Jerry L. Carl, Member

ATTEST:

John F. Pafenbach, County Administrator