

April 14, 2014

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 14, 2014, 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 Gerry Clarke, Associate Pastor of the Cave Ministries, Mobile, Alabama.

PRESENT RESOLUTION/PROCLAIM APRIL, 2014
AS NATIONAL COUNTY GOVERNMENT MONTH/"READY AND
RESILIENT COUNTIES: PREPARE, RESPOND, THRIVE"

The following is a synopsis of the comments made:

President Hudson presented a resolution and said the nation's three thousand sixty-nine (3,069) counties serving over three hundred (300) million Americans provide essential services to create healthy, safe, vibrant and economically resilient communities. She said counties build infrastructure, maintain roads and bridges, provide health care, administer justice, keep communities safe, run elections, manage solid waste, keep records and much more. President Hudson said Mobile County and all counties take pride in their responsibility to protect and enhance the health, welfare and safety of their residents in sensible and cost-effective ways. She said in order to remain healthy, vibrant, safe and economically competitive, America's counties must be able to anticipate and adapt to all types of changes. President Hudson said through the National Association of Counties' President, Linda Langston's Resilient Counties initiative, NACo is encouraging counties to focus on how they prepare and respond to natural disasters and emergencies or any situation that the counties may face, such as economic recovery or public health and safety challenges. She said 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. President Hudson said Mobile County will be participating in a variety of community outreach events and activities. She said these include: distribution of information about county programs and services, engaging students about public service,

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meeting with business and community leaders, posting interesting facts on social media and the adoption of a resolution.

The Commission proclaims April, 2014 as National County Government Month and encourages all county officials, employees, schools and residents to participate in county government celebration activities.

(End of synopsis)

PRESENT RESOLUTION OF COMMENDATION FOR
PROFESSIONAL ACHIEVEMENT/BILL SHANAHAN

The following is a synopsis of the comments made:

President Hudson said Bill Shanahan and his wife Vicki, are leaving Mobile, Alabama. She said they are an important part of the community and an integral part of Mobile's recreational services. President Hudson said they will be missed very much.

The Commission presented a resolution of Commendation for Professional Achievement to Bill Shanahan. President Hudson said Mr. Shanahan has served as President and COO of the Mobile BayBears since the team's inception in 1996 and he has stepped down from his position to manage his own Summer Collegiate Franchise of the Coastal Plain League in South Carolina. She said the Commission acknowledges and commends Mr. Shanahan for his outstanding dedication, leadership and commitment to Mobile County. President Hudson said Mr. Shanahan began his career in Minor League Baseball in 1984 and has more than thirty (30) years of professional sports ownership, management, sales and operations' experience. She said Mr. Shanahan was a three (3) time winner of "Executive of the Year" from the Southern League in 2002, the California League in 1988 and the South Atlantic League in 1992. President Hudson said under Mr. Shanahan's direction, the Mobile BayBears received the prestigious Bob Freitas Award for the top Double-A Franchise in all of Minor League Baseball; also won Southern League Championships in 1994, 2004, 2011 and 2013; and was selected as Baseball America's "Minor League Team of the Year" in 1998 and 2011. President Hudson said in 2007, Mr. Shanahan had the idea to relocate Hall of Famer Hank Aaron's childhood home to the grounds of Hank Aaron Stadium and it eventually came to fruition in 2010 with the grand opening of the home and museum which serves as a valuable educational tool and cherished asset.

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The Commission commends Mr. Shanahan on his extraordinary efforts with the Mobile BayBears along with his commitment to serve the community and by a copy of this resolution they convey their highest esteem and further extend their heartfelt best wishes to him for good health, happiness and blessings for years to come.

President Hudson said they also thank his lovely wife, Vicki, for her support and wonderful years in Mobile, Alabama.

Mr. Shanahan thanked the Commissioners and said it was bittersweet because he and his wife have lived in Mobile, Alabama, for nineteen (19) years, which was longer than anywhere else they have previously lived. He said he was honored to see the beginning of Hank Aaron Stadium and the growth in major league players who have competed superbly in the American League and in the National League. Mr. Shanahan thanked the San Diego Padres and the Arizona Diamondbacks baseball teams. He acknowledged Joe Gottfried, President of the Mobile Sports Hall of Fame, former University of South Alabama Athletic Director, and said they would continue to work together on projects for youth sports in Mobile County. Mr. Shanahan said he was very grateful, humbled and honored.

(End of synopsis)

The following is a synopsis of the comments made:

Scott Novak, Tournament Director, Mobile Tennis Center, addressed the Commission and thanked them on behalf of the Mobile Tennis Center and the Mobile Area Tennis Association for their support during the last ten (10) years. He said the Mobile Tennis Center's sixty (60) courts make it the largest tennis facility in the world. Mr. Novak said every year Dr. Phil Forbes, an associate professor on the economics and finance faculty at the University of South Alabama, prepares an economic impact report on the area. He said last year Dr. Forbes estimated tournaments at the Mobile Tennis Center would have an economic impact of five hundred thousand dollars (\$500,000.00) in tax revenue for Mobile County. Mr. Novak said two (2) weeks ago, Mobile Tennis Center hosted a very prestigious tennis tournament for the United States Tennis Association which had seven hundred (700) tennis players for one (1) week. He said those tennis players asked him how did he get everyone to work together. Mr. Novak said he told them he works side by side with Danny Corte, Executive Director of Mobile Sports Authority, Mobile County, the City of Mobile and the Mobile Bay Convention and Visitors Bureau (MBCVB) which makes it a great team effort.

He said he could not be more pleased than he is now on how things were going. Mr. Novak said Mobile Tennis Center would hold the NAIA Championships and the National Christian

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Conference AA tournaments in May, 2014. He said seven hundred (700) college students would be in the Mobile area and those college students volunteered to teach tennis at fifteen (15) different schools to over six thousand (6,000) children during physical education classes as a service project. Mr. Novak thanked the Commissioners for working with him as a team.

President Hudson thanked Mr. Novak and congratulated him on the wonderful work he does at the Mobile Tennis Center.

(End of synopsis)

AGENDA #1

APPROVE MINUTES

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve the minutes of the regular meeting of February 10, 2014, February 24, 2014 and March 10, 2014.

Motion carried unanimously.

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
3/21/2014	00291583	A AND M PORTABLES INC	150.00
3/21/2014	00291584	AARMS LLC	175.00
3/21/2014	00291585	AIRGAS USA LLC	432.52
3/21/2014	00291586	ALA COM	1,320.00
3/21/2014	00291587	ALABAMA INSTITUTE FOR THE DEAF	1,562.79
3/21/2014	00291588	ALABAMA INTERACTIVE LLC	297.00
3/21/2014	00291589	ALABAMA MEDIA GROUP	1,002.38
3/21/2014	00291590	ALABAMA MEDIA GROUP	803.56
3/21/2014	00291591	ALABAMA MEDIA GROUP	765.44
3/21/2014	00291592	ALABAMA MEDIA GROUP	371.91
3/21/2014	00291593	ALABAMA POWER CO	18,650.83
3/21/2014	00291594	ALSTON REFRIGERATION CO INC	105.00
3/21/2014	00291595	ALTAPOINTE HEALTH SYSTEMS INC	274,638.19
3/21/2014	00291596	ALTAPOINTE HEALTH SYSTEMS INC	86,367.27
3/21/2014	00291597	ALTAPOINTE HEALTH SYSTEMS INC	54,927.60

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CHECK DATE	CHECK #	VENDOR	AMOUNT
3/21/2014	00291598	AMERICAN FOODS INC	787.84
3/21/2014	00291599	ANDREWS HARDWARE CO INC	181.68
3/21/2014	00291600	ATLANTIC GROUP LLC, THE	20,877.36
3/21/2014	00291601	AUTONATION	5,242.96
3/21/2014	00291602	AUTOZONE AUTO PARTS	76.96
3/21/2014	00291603	AZALEA CITY FUNERAL HOME	600.00
3/21/2014	00291604	B AND B APPLIANCE PARTS	1,346.32
3/21/2014	00291605	B B AND T	22,893.72
3/21/2014	00291606	B B AND T FINANCIAL FSB	2,512.52
3/21/2014	00291607	BAY PAPER CO	294.00
3/21/2014	00291608	BEARD EQUIPMENT CO	1,720.00
3/21/2014	00291609	BEST BUY BUSINESS ADVANTAGE AC	214.98
3/21/2014	00291610	BLACK BOX CORP GOVERNMENT SOLU	184.00
3/21/2014	00291611	BLACKLIDGE EMULSIONS INC	3,532.80
3/21/2014	00291612	BLOSSMAN GAS INC	805.34
3/21/2014	00291613	BOB BARKER CO INC	4,279.63
3/21/2014	00291614	BORDEN	2,572.25
3/21/2014	00291615	BRITE LINE TECHNOLOGIES	7,362.50
3/21/2014	00291616	CAMELLIA TROPHY SHOP	69.50
3/21/2014	00291617	CARQUEST AUTO PARTS	318.62
3/21/2014	00291618	CENTAUR BUILDING SERVICES INC	4,122.97
3/21/2014	00291619	CIRCUIT COURT OF MOBILE COUNTY	260.00
3/21/2014	00291620	CITY ELECTRIC SUPPLY	10,051.00
3/21/2014	00291621	CITY OF PRICHARD	818,993.15
3/21/2014	00291622	CLUTCH AND POWERTRAIN	911.90
3/21/2014	00291623	COAST SAFE AND LOCK	65.00
3/21/2014	00291624	COMCAST CABLE	116.95
3/21/2014	00291625	COMCAST CABLE	2.11
3/21/2014	00291626	COMFORT SYSTEMS USA SOUTHEAST	110.00
3/21/2014	00291627	COOPER AND ASSOCIATES LLC	1,979.80
3/21/2014	00291628	COVERT TRACK GROUP INC	914.95
3/21/2014	00291629	COVINGTON AND SONS LLC	91.50
3/21/2014	00291630	CUSTOM DESIGNS	415.00
3/21/2014	00291631	DADE PAPER AND BAG CO	71.63
3/21/2014	00291632	DEEP SOUTH COMMUNICATIONS LLC	11,866.00
3/21/2014	00291633	DEES PAPER CO INC	441.46
3/21/2014	00291634	DELL INC	3,113.64
3/21/2014	00291635	DIGI KEY CORP	24.46
3/21/2014	00291636	DRIVEN ENGINEERING INC	18,237.78
3/21/2014	00291637	FADALLAS AUTO AIR AND DETAIL	232.05
3/21/2014	00291638	FASTENAL CO INDUSTRIAL AND CON	1,250.30
3/21/2014	00291639	FAUSAKS TIRE SERVICE	64.90
3/21/2014	00291640	GRAINGER INDUSTRIAL SUPPLY	3,299.65
3/21/2014	00291641	GRAYBAR ELECTRIC CO INC	192.00
3/21/2014	00291642	GULF COAST OFFICE PRODUCTS INC	3,954.00
3/21/2014	00291643	GULF EQUIPMENT CORP	6,825.00
3/21/2014	00291644	GULF STATES DISTRIBUTORS INC	17,312.00
3/21/2014	00291645	GWINS STATIONERY	132.00
3/21/2014	00291646	H G MAYBECK CO INC	150.77
3/21/2014	00291647	HANSON PIPE AND PRECAST INC	37.40
3/21/2014	00291648	HEALTH INSURANCE ACCOUNT	1,253,786.00
3/21/2014	00291649	HILLMAN OIL INC	5,021.96
3/21/2014	00291650	HOLLAND INDUSTRIAL SERVICES IN	494.75
3/21/2014	00291651	HOME DEPOT, THE	85.14

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CHECK DATE	CHECK #	VENDOR	AMOUNT
3/21/2014	00291652	HOWARD TECHNOLOGY SOLUTIONS	875.00
3/21/2014	00291653	HURRICANE ELECTRONICS INC	1,153.23
3/21/2014	00291654	HYDRO TECHNOLOGIES INC	108.00
3/21/2014	00291655	ID WHOLESALER	456.00
3/21/2014	00291656	INTEGRATED MANAGEMENT SOLUTION	950.00
3/21/2014	00291657	IRBY OVERTON VETERINARY HOSPIT	1,071.25
3/21/2014	00291658	JACQUELINE MOORE AND ASSOC	4,615.12
3/21/2014	00291659	JOHNSTONE SUPPLY	545.92
3/21/2014	00291660	JORDAN, TIM	455.61
3/21/2014	00291661	JORDAN, TODD	595.61
3/21/2014	00291662	KNOX PEST CONTROL	505.00
3/21/2014	00291663	LANAIR PRODUCTS LLC	605.77
3/21/2014	00291664	LEGAL SECURITY SERVICES LLC	126.00
3/21/2014	00291665	LINSLEY, ERIC	10.34
3/21/2014	00291666	LOGICAL COMPUTER SOLUTIONS	5,510.00
3/21/2014	00291667	LOWES	309.51
3/21/2014	00291668	M AND A SUPPLY CO INC	224.64
3/21/2014	00291669	MADER BEARING SUPPLY CO	47.23
3/21/2014	00291670	MCCONNELL AUTOMOTIVE GROUP	11.74
3/21/2014	00291671	MEMORIAL FUNERAL HOME INC	2,400.00
3/21/2014	00291672	MERCHANTS FOOD SERVICE	2,232.31
3/21/2014	00291673	MINGLEDORFFS INC	6,592.00
3/21/2014	00291674	MOBILE JANITORIAL AND PAPER CO	27.38
3/21/2014	00291675	MOBILE PAINT MANUFACTURING CO	313.20
3/21/2014	00291676	MOBILE VICTORY POLARIS LLC	256.51
3/21/2014	00291677	MODERN SOUND AND COMMUNICATION	435.00
3/21/2014	00291678	MONTGOMERY ADVERTISER	459.00
3/21/2014	00291679	MORGAN ENTERPRISES INC	250.00
3/21/2014	00291680	NATIONAL HURRICANE CONFERENCE	1,200.00
3/21/2014	00291681	OEC BUSINESS SUPPLIES	78.70
3/21/2014	00291682	OZANAM CHARITABLE PHARMACY	1,834.91
3/21/2014	00291683	RED RIVER SPECIALTIES INC	5,484.00
3/21/2014	00291684	RETIF OIL AND FUEL LLC	67,582.41
3/21/2014	00291685	ROADRUNNER PHARMACY	799.75
3/21/2014	00291686	S J AND L INC	453.10
3/21/2014	00291687	SERENITY GROUP	600.00
3/21/2014	00291688	SHELL	1,274.84
3/21/2014	00291689	SHERWIN WILLIAMS CO	314.32
3/21/2014	00291690	SHRED IT USA INC	64.12
3/21/2014	00291691	SITE ONE ON THE INTERNET INC	50.00
3/21/2014	00291692	SOUTHERN DISTRIBUTORS	437.80
3/21/2014	00291693	SPROT PRINTER RIBBONS LLC	1,464.30
3/21/2014	00291694	STANLEY CONVERGENT SECURITY SO	56.00
3/21/2014	00291695	STAPLES BUSINESS ADVANTAGE	533.66
3/21/2014	00291696	STUART C IRBY CO	8.06
3/21/2014	00291697	SURETY LAND TITLE INC	125.00
3/21/2014	00291698	SURETY LAND TITLE INC	1,250.00
3/21/2014	00291699	TESSCO INC	69.57
3/21/2014	00291700	THOMSON	1,356.74
3/21/2014	00291701	TRACTOR AND EQUIPMENT CO	9,322.46
3/21/2014	00291702	TRANE USA INC	3,385.00
3/21/2014	00291703	TRAX TIRES INC	21.60
3/21/2014	00291704	TRUCK EQUIPMENT SALES INC	1,308.00
3/21/2014	00291705	TSA INC	2,811.60

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CHECK DATE	CHECK #	VENDOR	AMOUNT
3/21/2014	00291706	UNIVERSITY OF ALABAMA	150.00
3/21/2014	00291707	UNIVERSITY OF SOUTH ALABAMA	109,855.21
3/21/2014	00291708	VES SPECIALISTS	285.00
3/21/2014	00291709	VOLKERT INC	375.00
3/21/2014	00291710	WARD INTERNATIONAL TRUCKS OF A	573.03
3/21/2014	00291711	WASTE MANAGEMENT INC	274.53
3/21/2014	00291712	WATCH SYSTEMS LLC	93.80
3/21/2014	00291713	WEAVER AND SONS INC, HOSEA O	120,608.00
3/21/2014	00291714	WITTICHEN SUPPLY CO INC	202.64
3/25/2014	00291715	AALS	135.00
3/25/2014	00291716	ABL MANAGEMENT INC	25,719.39
3/25/2014	00291717	ADAMS AND REESE LLP	51,634.86
3/25/2014	00291718	ADVANCE AUTO PARTS	164.27
3/25/2014	00291719	ALABAMA DEPT OF TRANSPORTATION	1,845.00
3/25/2014	00291720	ALABAMA DEPT OF TRANSPORTATION	3,087.10
3/25/2014	00291721	ALABAMA MEDIA GROUP	802.53
3/25/2014	00291722	ALABAMA POWER CO	13,908.43
3/25/2014	00291723	ALSTON BROTHERS LAWN AND TRACT	372.75
3/25/2014	00291724	AUTONATION	1,291.89
3/25/2014	00291725	AZALEA CITY FUNERAL HOME	600.00
3/25/2014	00291726	B AND B MACHINE AND SUPPLY	1,088.00
3/25/2014	00291727	BAMA COVERED	10,000.00
3/25/2014	00291728	BAY CITY TOOL AND REPAIR CO	37.80
3/25/2014	00291729	BAYOU CONCRETE LLC	450.00
3/25/2014	00291730	BAYSHORE FLUID POWER	120.18
3/25/2014	00291731	BAYSIDE IRRIGATION AND LANDSCA	900.00
3/25/2014	00291732	BEARD EQUIPMENT CO	361.70
3/25/2014	00291734	BERNEY OFFICE SOLUTIONS	9,309.35
3/25/2014	00291735	BILL SMITH ELECTRIC INC	11,338.02
3/25/2014	00291736	BLACK BOX CORP GOVERNMENT SOLU	226.50
3/25/2014	00291737	BLOSSMAN GAS INC	84.43
3/25/2014	00291738	BLUE CROSS BLUE SHIELD OF ALAB	22,384.04
3/25/2014	00291739	BROWN AND KEAHEY	84.51
3/25/2014	00291740	CALAGAZ PRINTING	60.00
3/25/2014	00291741	CAMPER CITY	760.00
3/25/2014	00291742	CAR COLOR AND SUPPLY LLC	111.17
3/25/2014	00291743	CARQUEST AUTO PARTS	369.96
3/25/2014	00291744	CIRCLE C SITE SERVICES	3,500.00
3/25/2014	00291745	CLOWER ELECTRIC SUPPLY	372.82
3/25/2014	00291746	CLUTCH AND POWERTRAIN	292.92
3/25/2014	00291747	DADE PAPER AND BAG CO	172.92
3/25/2014	00291748	DAVIS PHD, JOHN W	330.00
3/25/2014	00291749	DISTRICT ATTORNEYS OFFICE	61,970.15
3/25/2014	00291750	DRIVEN ENGINEERING INC	15,000.00
3/25/2014	00291751	DYSON PLUMBING INC	2,556.06
3/25/2014	00291752	EDDINS, KENNETH	392.21
3/25/2014	00291753	ELECTRONIC SUPPLY CO	645.25
3/25/2014	00291754	EMPIRE TRUCK SALES INC	412.53
3/25/2014	00291755	FAUSAKS TIRE SERVICE	64.90
3/25/2014	00291756	FEDERAL EXPRESS CORP	209.31
3/25/2014	00291757	FIREHOUSE SALES AND SERVICE	1,646.45
3/25/2014	00291758	FLEET SAFETY EQUIPMENT INC	223.00
3/25/2014	00291759	FORD LUMBER CO	232.10
3/25/2014	00291760	FRANKLINS STARTER AND ALTERNAT	745.00

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3/25/2014	00291761	FRIENDS OF SEMMES INC	500.00
3/25/2014	00291762	G G PORTABLES INC	136.00
3/25/2014	00291763	GENERAL FUND	610.00
3/25/2014	00291764	GENERAL FUND	3,738.03
3/25/2014	00291765	GLOBAL GOVT EDUCATION SOLUTION	441.00
3/25/2014	00291766	GRAINGER INDUSTRIAL SUPPLY	194.20
3/25/2014	00291767	GULF COAST OFFICE PRODUCTS INC	517.50
3/25/2014	00291768	GULF STATES DISTRIBUTORS INC	21,285.00
3/25/2014	00291769	GULF STATES DOOR	1,489.61
3/25/2014	00291770	GWINS STATIONERY	2,522.25
3/25/2014	00291771	HAVEN HILL EGG CO INC	99.60
3/25/2014	00291772	HERFF JONES INC	1,060.80
3/25/2014	00291773	HILLER SYSTEMS INC	116.00
3/25/2014	00291774	HILLMAN OIL INC	2,050.62
3/25/2014	00291775	HUMIDITY CONSULTANTS INC	497.08
3/25/2014	00291776	HURRICANE ELECTRONICS INC	1,020.60
3/25/2014	00291777	INTUIT	1,450.00
3/25/2014	00291778	JLS INTERNATIONAL INC	18,110.63
3/25/2014	00291779	JOHN G WALTON CONSTRUCTION CO	111,666.49
3/25/2014	00291780	JOYCES PRODUCE	498.00
3/25/2014	00291781	LEGAL SECURITY SERVICES LLC	1,701.00
3/25/2014	00291782	LINCOLN PHARMACY	8,534.91
3/25/2014	00291783	LOGICAL COMPUTER SOLUTIONS	3,100.00
3/25/2014	00291784	LONG LEWIS HARDWARE INC	1,276.98
3/25/2014	00291785	LOWE, FRANCES	681.23
3/25/2014	00291786	LOWES	674.11
3/25/2014	00291787	MARINE AND INDUSTRIAL SUPPLY	99.47
3/25/2014	00291788	MARTIN MARIETTA MATERIALS	33,645.24
3/25/2014	00291789	MCCRORY AND WILLIAMS	43,116.46
3/25/2014	00291790	MCGRIFF TIRE CO	3,145.60
3/25/2014	00291791	MELTON, WILLIAM	815.08
3/25/2014	00291792	MOBILE AREA CHAMBER OF COMMERC	2,500.00
3/25/2014	00291793	MOBILE AREA WATER AND SEWER SY	55,790.22
3/25/2014	00291794	MOBILE CASH AND CARRY	137.84
3/25/2014	00291795	MOBILE CO FOSTER GRANDPARENT P	42,039.66
3/25/2014	00291796	MOBILE CO HEALTH DEPT	68,832.00
3/25/2014	00291797	NAVMAN WIRELESS NORTH AMERICA	384.89
3/25/2014	00291798	NIELSEN MFG CORP, C W	920.00
3/25/2014	00291799	NOTARY PUBLIC UNDERWRITERS INC	108.50
3/25/2014	00291800	NUDRAULIX INC	27.42
3/25/2014	00291801	O REILLY AUTOMOTIVE STORES INC	7.45
3/25/2014	00291802	POPE TESTING SERVICES LLC	12,542.40
3/25/2014	00291803	PORT CITY TRAILERS	202.50
3/25/2014	00291804	PRO LEGAL COPIES	21.50
3/25/2014	00291805	PROBATE COURT	23.00
3/25/2014	00291806	RICH, ASHLEY	388,800.75
3/25/2014	00291807	ROSTEN AND ASSOCIATES	2,692.30
3/25/2014	00291808	ROUNDSTONE NATIVE SEED LLC	412.50
3/25/2014	00291809	ROWE SURVEYING CO	2,156.97
3/25/2014	00291810	RUBBER AND SPECIALTIES	452.72
3/25/2014	00291811	S AND O ENTERPRISES	870.00
3/25/2014	00291812	SANCHEZ, TINA	733.91
3/25/2014	00291813	SENIOR COMPANION PROGRAM OF MO	30,756.25
3/25/2014	00291814	SITE ONE ON THE INTERNET INC	275.00

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3/25/2014	00291815	SMALLS MORTUARY INC	600.00
3/25/2014	00291816	SNAP ON TOOLS	85.03
3/25/2014	00291817	SOUTHERN EARTH SCIENCES INC	33,947.39
3/25/2014	00291818	SOUTHERN FASTENING SYSTEMS INC	169.32
3/25/2014	00291819	SOUTHERN PRIDE LAWN CARE INC	282.83
3/25/2014	00291820	SPRINGHILL TINTING	165.00
3/25/2014	00291821	STRATEGIC ALLIED TECHNOLOGIES	4,616.64
3/25/2014	00291822	SUPREME MEDICAL	920.00
3/25/2014	00291823	SWANA SOLID WASTE ASSOC OF NOR	500.00
3/25/2014	00291824	SWARCO INDUSTRIES INC	13,500.00
3/25/2014	00291825	TEST CALIBRATION CO INC	633.76
3/25/2014	00291826	THAMES BATRE MATTEI BEVILLE AN	5,972.00
3/25/2014	00291827	THOMSON	665.95
3/25/2014	00291828	THOMSON ELITE	1,400.07
3/25/2014	00291829	TNT CAR STEREO	340.00
3/25/2014	00291830	TRACTOR AND EQUIPMENT CO	846.22
3/25/2014	00291831	TRANSMISSION MAGICIANS	645.00
3/25/2014	00291832	TRUCK EQUIPMENT SALES INC	2,245.44
3/25/2014	00291833	TRUCKWORX	47.82
3/25/2014	00291834	TSA INC	5,879.59
3/25/2014	00291835	TURNER SUPPLY CO	75.40
3/25/2014	00291836	U J CHEVROLET CO INC	57.86
3/25/2014	00291837	ULINE	89.88
3/25/2014	00291838	UNITED PARCEL SERVICE	22.60
3/25/2014	00291839	VERIZON WIRELESS	2,081.90
3/25/2014	00291840	VOLKERT INC	49,547.52
3/25/2014	00291841	WARD INTERNATIONAL TRUCKS OF A	2,212.76
3/25/2014	00291842	WASTE MANAGEMENT INC	49.27
3/25/2014	00291843	WATCH SYSTEMS LLC	57.33
3/25/2014	00291844	WEAVER AND SONS INC, HOSEA O	984.62
3/25/2014	00291845	WESCO GAS AND WELDING SUPPLY I	17.40
3/25/2014	00291846	WILSON DISMUKES INC	1,045.00
3/25/2014	00291847	WITTICHEN SUPPLY CO INC	247.08
3/25/2014	00291848	BLACKMON, TINA	20.91
3/25/2014	00291849	FELLOWSHIP BAPTIST CHURCH	150.00
3/28/2014	00291850	A AND A VACUUM MART INC	159.80
3/28/2014	00291851	AARMS LLC	175.00
3/28/2014	00291852	ABL MANAGEMENT INC	26,543.13
3/28/2014	00291853	ADAMS AND REESE LLP	6,531.85
3/28/2014	00291854	ADVANCED DISPOSAL SERVICES	1,440.68
3/28/2014	00291855	ADVANTAGE FIRST AID SAFETY	128.46
3/28/2014	00291856	AIDS ALABAMA SOUTH LLC	1,262.25
3/28/2014	00291857	AIRGAS USA LLC	299.59
3/28/2014	00291858	ALABAMA COOPERATIVE EXTENSION	20,415.00
3/28/2014	00291859	ALABAMA FLAG AND BANNER INC	824.00
3/28/2014	00291860	ALABAMA FORESTRY COMMISSION	1,945.75
3/28/2014	00291861	ALABAMA MEDIA GROUP	21,069.35
3/28/2014	00291862	ALABAMA MEDIA GROUP	46,609.92
3/28/2014	00291863	ALABAMA POWER CO	37,211.61
3/28/2014	00291864	ALLEN SOUTHERN ELECTRIC MOTOR	554.93
3/28/2014	00291865	AMERICAN LOCKSMITH SERVICES LL	582.00
3/28/2014	00291866	AMERICAS JUNIOR MISS INC	20,000.00
3/28/2014	00291867	ANDREWS HARDWARE CO INC	17.99
3/28/2014	00291868	APL SOFTWARE ENGINEERING	36,231.86

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3/28/2014	00291869	AT AND T TELECONFERENCE SERVIC	15.05
3/28/2014	00291870	ATCHISON FIRM PC	3,006.12
3/28/2014	00291871	AUBURN UNIVERSITY	450.00
3/28/2014	00291872	AUTONATION	513.07
3/28/2014	00291873	AUTOZONE AUTO PARTS	257.97
3/28/2014	00291874	AZALEA CITY FUNERAL HOME	600.00
3/28/2014	00291875	B AND B MACHINE AND SUPPLY	1,043.50
3/28/2014	00291876	BAY CITY TOOL AND REPAIR CO	175.12
3/28/2014	00291877	BAYSIDE IRRIGATION AND LANDSCA	850.00
3/28/2014	00291878	BEARD EQUIPMENT CO	453.54
3/28/2014	00291879	BEN M RADCLIFF CONTRACTOR INC	139,691.47
3/28/2014	00291880	BERNEY OFFICE SOLUTIONS	141.99
3/28/2014	00291881	BLACKLIDGE EMULSIONS INC	3,225.60
3/28/2014	00291882	BLANKENSHIPS UNIVERSAL SUPPLY	12.79
3/28/2014	00291883	BLOSSMAN GAS INC	122.50
3/28/2014	00291884	BLP PAINT STORES	702.24
3/28/2014	00291885	BOYS AND GIRLS CLUBS OF SOUTH	31,749.51
3/28/2014	00291886	BRANNAN JR, DONALD REED	390.00
3/28/2014	00291887	BROADNAX, GLENDA R	49.49
3/28/2014	00291888	BROWN AND KEAHEY	131.69
3/28/2014	00291889	BROWNELLS	256.05
3/28/2014	00291890	BRYAN CONTRACTORS LLC	170.00
3/28/2014	00291891	BUSINESS INNOVATION CENTER	3,679.00
3/28/2014	00291892	CALAGAZ PRINTING	347.71
3/28/2014	00291893	CALL NEWS	213.80
3/28/2014	00291894	CAMPBELL DUKE AND CAMPBELL	11,000.82
3/28/2014	00291895	CAR COLOR AND SUPPLY LLC	317.50
3/28/2014	00291896	CARQUEST AUTO PARTS	913.19
3/28/2014	00291897	CENTRE FOR THE LIVING ARTS	1,625.00
3/28/2014	00291898	CENTURYLINK	69.27
3/28/2014	00291899	CHRIS MYERS AUTOMOTIVE	171.72
3/28/2014	00291900	CITRONELLE MEMORIAL LIBRARY	2,025.00
3/28/2014	00291901	CITY OF BAYOU LA BATRE PUBLIC	1,381.50
3/28/2014	00291902	CITY OF MOBILE	744.97
3/28/2014	00291903	COAST SAFE AND LOCK	120.00
3/28/2014	00291904	COIN LAUNDRY EQUIPMENT CO	286.34
3/28/2014	00291905	COMCAST CABLE	210.15
3/28/2014	00291906	CONSUMER CREDIT COUNSELING SER	887.27
3/28/2014	00291907	COURTNEY AND MORRIS APPRAISALS	9,072.50
3/28/2014	00291908	COVINGTON AND SONS LLC	194.00
3/28/2014	00291909	CRYSTAL ICE CO	77.00
3/28/2014	00291910	CUMMINS MID SOUTH LLC	196.68
3/28/2014	00291911	CUSTOM DESIGNS	885.00
3/28/2014	00291912	CWS GROUP INC	15,222.50
3/28/2014	00291913	D R HORTON INC	594.25
3/28/2014	00291914	DADE PAPER AND BAG CO	2,150.90
3/28/2014	00291915	DAUPHIN ISLAND SEA LAB	4,472.00
3/28/2014	00291916	DAVIS JR, M DONALD	208.68
3/28/2014	00291917	DEES PAPER CO INC	15,304.73
3/28/2014	00291918	DELL INC	6,439.46
3/28/2014	00291919	DEPARTMENT OF FINANCE	108.90
3/28/2014	00291920	DEPENDABLE SHEET METAL CO INC	194.00
3/28/2014	00291921	DEPT OF HUMAN RESOURCES	6,810.50
3/28/2014	00291922	DEPT OF MENTAL HEALTH AND MENT	11,276.75

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3/28/2014	00291923	DISH	134.41
3/28/2014	00291924	EMERGENT LLC	380.00
3/28/2014	00291925	EML LLC	510.24
3/28/2014	00291926	EMPIRE TRUCK SALES INC	305.00
3/28/2014	00291927	EVANS	553.15
3/28/2014	00291928	EXPLORE CENTER INC, THE	4,062.50
3/28/2014	00291929	FERGUSON ENTERPRISES INC	110.08
3/28/2014	00291930	FIELDS, JOSEPH ALAN	94.25
3/28/2014	00291931	FLEET SAFETY EQUIPMENT INC	122.86
3/28/2014	00291932	FLEETPRIDE INC	1,941.34
3/28/2014	00291933	G G PORTABLES INC	355.00
3/28/2014	00291934	GASOLINE TAX FUND	147,148.09
3/28/2014	00291935	GENERAL FUND	262.91
3/28/2014	00291936	GMPCS PERSONAL COMMUNICATIONS	167.82
3/28/2014	00291937	GOVERNMENT FINANCE OFFICERS AS	160.00
3/28/2014	00291938	GRAINGER INDUSTRIAL SUPPLY	3,914.30
3/28/2014	00291939	GULF COAST MARINE SUPPLY CO	297.54
3/28/2014	00291940	HAND ARENDALL LLC	1,603.63
3/28/2014	00291941	HENRY SCHEIN ANIMAL HEALTH	685.00
3/28/2014	00291942	HILLER SYSTEMS INC	114.00
3/28/2014	00291943	HILLMAN OIL INC	3,969.72
3/28/2014	00291944	HINKLE METALS AND SUPPLY CO	41.65
3/28/2014	00291945	HOBART SERVICE	362.00
3/28/2014	00291946	HOUSING FIRST INC	10,902.29
3/28/2014	00291947	HUTCHINSON MOORE AND RAUCH LLC	10,465.69
3/28/2014	00291948	HYDRO TECHNOLOGIES INC	27.00
3/28/2014	00291949	IMPERIAL TRADING CO INC	5,784.50
3/28/2014	00291950	INA PULLEN SMALLWOOD MEMORIAL	3,737.50
3/28/2014	00291951	IND REVOLVING FUND DEPT OF COR	75.00
3/28/2014	00291952	INDEPENDENT LIVING CENTER OF M	2,120.00
3/28/2014	00291953	INTERGRAPH CORP	692.00
3/28/2014	00291954	JOHNSTON DRUHAN LLP	7,472.85
3/28/2014	00291955	JONES MCLEOD INC	2,011.81
3/28/2014	00291956	KEEP MOBILE BEAUTIFUL	972.75
3/28/2014	00291957	KITTRELL AUTO GLASS	637.32
3/28/2014	00291958	KNOX PEST CONTROL	135.00
3/28/2014	00291959	KONECRANES	720.00
3/28/2014	00291960	KULLMAN FIRM, THE	96.00
3/28/2014	00291961	L A RESEARCH AND ENGINEERING I	8,880.00
3/28/2014	00291962	LEGAL SECURITY SERVICES LLC	798.00
3/28/2014	00291963	LILES, CHRISTOPHER	1,482.00
3/28/2014	00291964	LOVE, CHARLES E	110.00
3/28/2014	00291965	LOWES	388.29
3/28/2014	00291966	LYONS LAW FIRM	20,670.14
3/28/2014	00291967	M D BELL CO INC	1,700.00
3/28/2014	00291968	MARSTON, CHANDLER	268.25
3/28/2014	00291969	MARTIN, TYLER	156.45
3/28/2014	00291970	MAYNARD COOPER AND GALE PC	8,730.00
3/28/2014	00291971	MCCOVERY, STEFFON D	238.50
3/28/2014	00291972	MCEARCHERN, JOE	12.08
3/28/2014	00291973	MILLS DISTRIBUTORS	54.00
3/28/2014	00291974	MIMS PC, L DANIEL	993.00
3/28/2014	00291975	MOBILE AREA CHAMBER OF COMMERC	51,998.00
3/28/2014	00291976	MOBILE AREA EDUCATION FOUNDATI	10,241.25

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3/28/2014	00291977	MOBILE AREA WATER AND SEWER SY	5,347.96
3/28/2014	00291978	MOBILE ARTS AND SPORTS ASSN	41,250.00
3/28/2014	00291979	MOBILE BAR ASSN	50.00
3/28/2014	00291980	MOBILE BAY SPORTS AUTHORITY IN	111,666.66
3/28/2014	00291981	MOBILE CASH AND CARRY	320.24
3/28/2014	00291982	MOBILE CO ASSN OF VOLUNTEER FI	285,000.00
3/28/2014	00291983	MOBILE CO EMERGENCY MEDICAL SE	356,250.00
3/28/2014	00291984	MOBILE CO EMERGENCY MGT AGENCY	109,026.79
3/28/2014	00291985	MOBILE CO FOSTER GRANDPARENT P	8,179.40
3/28/2014	00291986	MOBILE CO SHERIFFS FLOTILLA IN	6,412.50
3/28/2014	00291987	MOBILE CO SOIL WATER CONSERV D	2,042.75
3/28/2014	00291988	MOBILE CO YOUTH ATHLETIC BOARD	176,063.76
3/28/2014	00291989	MOBILE CONVENTION AND VISITORS	28,000.00
3/28/2014	00291990	MOBILE GLASS CO	170.00
3/28/2014	00291991	MOBILE MUSEUM BOARD INC	2,750.00
3/28/2014	00291992	MOBILE MUSEUM OF ART INC	3,062.50
3/28/2014	00291993	MOBILE PAINT MANUFACTURING CO	18.70
3/28/2014	00291994	MOBILE PRINTING CO	315.00
3/28/2014	00291995	MOBILE PUBLIC LIBRARY	309,585.50
3/28/2014	00291996	MOBILE UNITED	1,621.50
3/28/2014	00291997	MOFFATT, THOMATRA	304.50
3/28/2014	00291998	MOORE MEDICAL LLC	788.40
3/28/2014	00291999	MT VERNON LIBRARY	507.50
3/28/2014	00292000	MURPHY, GEORGEANNA MAYO	282.24
3/28/2014	00292001	NASSAR, EDITH	261.46
3/28/2014	00292002	NATIONAL ELEVATOR INSPECTION S	2,430.00
3/28/2014	00292003	NATIONAL MARITIME MUSEUM OF TH	25,000.00
3/28/2014	00292004	NATIONAL PEN CORPORATION	900.35
3/28/2014	00292005	O REILLY AUTOMOTIVE STORES INC	48.83
3/28/2014	00292006	OEC BUSINESS SUPPLIES	87.48
3/28/2014	00292007	OFFICE DEPOT	1,343.69
3/28/2014	00292008	PAFENBACH, JOHN F	212.53
3/28/2014	00292009	PAYNE, DAVID	181.25
3/28/2014	00292010	PENELOPE HOUSE FAMILY VIOLENCE	6,005.75
3/28/2014	00292011	PIERCE LEDYARD PC	521.00
3/28/2014	00292012	PITNEY BOWES CREDIT CORP	16,200.00
3/28/2014	00292013	POLYSURVEYING OF MOBILE	65,205.27
3/28/2014	00292014	POPE TESTING SERVICES LLC	5,166.00
3/28/2014	00292015	PORT CITY TRAILERS	435.00
3/28/2014	00292016	PRICHARD PUBLIC LIBRARY	19,300.00
3/28/2014	00292017	PSYCHOLOGICAL ASSESSMENT RESOU	165.00
3/28/2014	00292018	PUBLIC BUILDINGS ROADS AND BRI	1,974.27
3/28/2014	00292019	PUBLIC BUILDINGS ROADS AND BRI	37,141.81
3/28/2014	00292020	REAL ESTATE RESEARCH CORP	500.00
3/28/2014	00292021	ROBERT TRENT JONES GOLF TRAIL	27,500.00
3/28/2014	00292022	ROSS, JAY M	1,163.45
3/28/2014	00292023	ROUNDTREE MOBILE LLC	268.16
3/28/2014	00292024	ROWLAND, ALISHA	258.46
3/28/2014	00292025	SALVATION ARMY	3,122.00
3/28/2014	00292026	SATSUMA PUBLIC LIBRARY	2,921.50
3/28/2014	00292027	SENIOR CITIZENS SERVICES INC	2,478.25
3/28/2014	00292028	SENIOR COMPANION PROGRAM OF MO	9,508.45
3/28/2014	00292029	SENIOR COMPANION PROGRAM OF MO	10,024.90
3/28/2014	00292030	SEQUEL ELECTRICAL SUPPLY CO LL	98.62

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3/28/2014	00292031	SERENITY GROUP	900.00
3/28/2014	00292032	SHARP ELECTRONICS CORP	1,249.59
3/28/2014	00292033	SHERIFFS REQUISITION FUND	2,137.50
3/28/2014	00292034	SHERWIN WILLIAMS CO	76.18
3/28/2014	00292035	SICKLE CELL DISEASE ASSN OF AM	2,279.50
3/28/2014	00292036	SITE ONE ON THE INTERNET INC	420.00
3/28/2014	00292037	SMALLS MORTUARY INC	1,200.00
3/28/2014	00292038	SOUTH ALABAMA BOTANICAL	1,000.00
3/28/2014	00292039	SOUTH ALABAMA REGIONAL PLANNIN	15,328.50
3/28/2014	00292040	SOUTH ALABAMA SPAY AND NEUTER	748.00
3/28/2014	00292041	SOUTH ALABAMA UTILITIES	63.12
3/28/2014	00292042	SOUTHWEST ALABAMA WORKFORCE DE	9,365.75
3/28/2014	00292043	SPEAKS AND ASSOC CONSULTING EN	4,857.19
3/28/2014	00292044	SPRINGDALE TRAVEL	632.50
3/28/2014	00292045	SPROT PRINTER RIBBONS LLC	1,688.40
3/28/2014	00292046	STAPLES ADVANTAGE	47.87
3/28/2014	00292047	STUART C IRBY CO	52.96
3/28/2014	00292048	TAITE, KRYSTAL S	420.50
3/28/2014	00292049	TDA CONSULTING INC	6,138.00
3/28/2014	00292050	TERMINIX SERVICE	500.00
3/28/2014	00292051	THOMPSON ENGINEERING	14,400.00
3/28/2014	00292052	THOMPSON ENGINEERING	600.00
3/28/2014	00292053	TISDALE, PAMELA	18.36
3/28/2014	00292054	TOLBERT, CATHY	56.00
3/28/2014	00292055	TRADEBE ENVIRONMENTAL SERVICES	90,715.04
3/28/2014	00292056	UNITED REFRIGERATION INC	106.44
3/28/2014	00292057	UNIVERSITY OF ALABAMA	175.00
3/28/2014	00292058	USS ALABAMA BATTLESHIP COMMISS	50,000.00
3/28/2014	00292059	VOLKERT INC	42,295.34
3/28/2014	00292060	WARD INTERNATIONAL TRUCKS OF A	1,096.84
3/28/2014	00292061	WOMENS BUSINESS CENTER INC	720.50
3/28/2014	00292062	BROADUS, DAVID	12.12
3/28/2014	00292063	MARSHALL, DONALD	9.98
3/31/2014	00292064	2008 PAY AS YOU GO FUND	3,656.96
4/1/2014	00292065	AAA AUTO TRIM SHOP INC	375.00
4/1/2014	00292066	ABL MANAGEMENT INC	25,478.02
4/1/2014	00292067	ACCURATE CONTROL EQUIPMENT INC	2,097.00
4/1/2014	00292068	ACJIC ICJE GIS FUND	115.00
4/1/2014	00292069	ADVANCE AUTO PARTS	319.90
4/1/2014	00292070	ALA COM	809.50
4/1/2014	00292071	ALABAMA DEPT OF FORENSIC SCIEN	40,833.34
4/1/2014	00292072	ALABAMA INDUSTRIES CUSTOM EMBR	961.25
4/1/2014	00292073	ALABAMA POWER CO	4,095.92
4/1/2014	00292074	AMERICAN FOODS INC	757.85
4/1/2014	00292075	AUDIO UNLIMITED INC	200.00
4/1/2014	00292076	AUTONATION	916.25
4/1/2014	00292077	B AND B MACHINE AND SUPPLY	999.00
4/1/2014	00292078	B C RAIN SOUND OF SPIRIT BAND	15,000.00
4/1/2014	00292079	BAY AREA REPORTING INC	1,000.00
4/1/2014	00292080	BELCHER, KATHY	200.00
4/1/2014	00292081	BERNEY OFFICE SOLUTIONS	4,522.17
4/1/2014	00292082	BLOSSMAN GAS INC	38.63
4/1/2014	00292083	BORDEN	893.10
4/1/2014	00292084	BROADHEAD, JIM	180.00

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4/1/2014	00292085	CAR COLOR AND SUPPLY LLC	274.83
4/1/2014	00292086	CARQUEST AUTO PARTS	189.21
4/1/2014	00292087	CASE CONSTRUCTION LLC	29,492.78
4/1/2014	00292088	COCA COLA BOTTLING CO CONSOLID	110.25
4/1/2014	00292089	COMCAST CABLE	4.23
4/1/2014	00292090	COOKS PEST CONTROL	410.00
4/1/2014	00292091	CORNERSTONE DETENTION PRODUCTS	259,098.75
4/1/2014	00292092	CUSTOM DESIGNS	300.00
4/1/2014	00292093	DADE PAPER AND BAG CO	196.97
4/1/2014	00292094	DEES PAPER CO INC	1,510.59
4/1/2014	00292095	DELL INC	379.99
4/1/2014	00292096	DEX IMAGING OF ALABAMA LLC	96.81
4/1/2014	00292097	DISH	76.94
4/1/2014	00292098	DIXIE BUILDING SUPPLY CO INC	175.98
4/1/2014	00292099	DODDS LANDSCAPE	400.00
4/1/2014	00292100	DUEITTS BATTERY PLUS	201.15
4/1/2014	00292101	EVANS	150.84
4/1/2014	00292102	FAMILY COUNSELING CENTER OF MO	176.52
4/1/2014	00292103	FIRST INDEPENDENT METHODIST CH	900.00
4/1/2014	00292104	FORM SOLUTIONS INC	690.00
4/1/2014	00292105	G G PORTABLES INC	213.00
4/1/2014	00292106	GIBBS, ARNIESHA	112.00
4/1/2014	00292107	GLOBAL GOVT EDUCATION SOLUTION	268.00
4/1/2014	00292108	GLOBAL INDUSTRIES SE	253.12
4/1/2014	00292109	GRAINGER INDUSTRIAL SUPPLY	232.90
4/1/2014	00292110	GULF COAST OFFICE PRODUCTS INC	697.50
4/1/2014	00292111	GULF STATES DISTRIBUTORS INC	270.00
4/1/2014	00292112	GULF SUPPLY CO INC	184.00
4/1/2014	00292113	HAVEN HILL EGG CO INC	95.40
4/1/2014	00292114	HILL MFG CO	331.70
4/1/2014	00292115	HILLMAN OIL INC	6,136.15
4/1/2014	00292116	HOME DEPOT, THE	153.34
4/1/2014	00292117	HORN TRUCK REBUILDERS LLC	143.60
4/1/2014	00292118	HOWARD, NEAL	161.03
4/1/2014	00292119	HUB CITY TOWING	125.00
4/1/2014	00292120	HUTCHINSON MOORE AND RAUCH LLC	18,881.56
4/1/2014	00292121	HUTTON COMMUNICATIONS INC	148.20
4/1/2014	00292122	ICS COMMUNICATIONS	2,202.30
4/1/2014	00292123	IRELAND, RICHARD	200.00
4/1/2014	00292124	JONES, DONNA	247.84
4/1/2014	00292125	JOYCES PRODUCE	442.00
4/1/2014	00292126	KENNEY MOISE INC	190.00
4/1/2014	00292127	KNOX PEST CONTROL	275.00
4/1/2014	00292128	L AND L INDUSTRIAL SUPPLY	207.68
4/1/2014	00292129	LEGAL SECURITY SERVICES LLC	1,029.00
4/1/2014	00292130	LEGAL SERVICES ALABAMA INC	2,046.94
4/1/2014	00292131	LINCOLN PHARMACY	4,560.17
4/1/2014	00292132	LINSLEY, ERIC	466.20
4/1/2014	00292133	LITTLE, CHARLENE	56.00
4/1/2014	00292134	LOWES	26.56
4/1/2014	00292135	MAYER ELECTRIC SUPPLY CO	66.00
4/1/2014	00292136	MCGRIFF TIRE CO	3,804.15
4/1/2014	00292137	MIRANDA, CARMELO	496.54
4/1/2014	00292138	MITCHELL, RICHARD A	209.74

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4/1/2014	00292139	MOBILE GLASS CO	882.00
4/1/2014	00292140	NAPHCARE INC	61,540.13
4/1/2014	00292141	NEEL SCHAFFER INC	7,200.00
4/1/2014	00292142	O REILLY AUTOMOTIVE STORES INC	108.02
4/1/2014	00292143	OZANAM CHARITABLE PHARMACY	1,710.22
4/1/2014	00292144	P AND G MACHINE SUPPLY	244.53
4/1/2014	00292145	PORT CITY WINNELSON	750.55
4/1/2014	00292146	R & R INDUSTRIES	246.20
4/1/2014	00292147	ROTO ROOTER PLUMBERS	650.00
4/1/2014	00292148	RUBBER AND SPECIALTIES	248.48
4/1/2014	00292149	SABEL STEEL SERVICE	439.27
4/1/2014	00292150	SAFEGUARD BUSINESS SYSTEMS	260.42
4/1/2014	00292151	SEQUEL ELECTRICAL SUPPLY CO LL	1,000.00
4/1/2014	00292152	SHARP ELECTRONICS CORP	1,358.29
4/1/2014	00292153	SPECTRONICS INC	8.94
4/1/2014	00292154	SPRINGHILL LIGHTING	178.98
4/1/2014	00292155	SPROT PRINTER RIBBONS LLC	297.60
4/1/2014	00292156	SUGA INC	1,640.00
4/1/2014	00292157	T S WALL AND SONS	99.00
4/1/2014	00292158	TAX MANAGEMENT ASSOCIATES INC	6,000.00
4/1/2014	00292159	TERMINIX SERVICE	450.00
4/1/2014	00292160	TEST CALIBRATION CO INC	1,297.96
4/1/2014	00292161	THOMPSON ENGINEERING	11,188.00
4/1/2014	00292162	TIECO	191.74
4/1/2014	00292163	TRACTOR AND EQUIPMENT CO	3,716.84
4/1/2014	00292164	TRANSMISSION MAGICIANS	160.00
4/1/2014	00292165	TRAX TIRES INC	21.60
4/1/2014	00292166	TRI STATE MORTUARY INC	900.00
4/1/2014	00292167	TRUCK PRO INC	154.24
4/1/2014	00292168	TSA INC	10,000.00
4/1/2014	00292169	TWIN CITY SECURITY LLC	47,835.95
4/1/2014	00292170	UNITED PARCEL SERVICE	22.60
4/1/2014	00292171	VIRGIL, CATRINA	84.00
4/1/2014	00292172	VOLKERT INC	18,232.11
4/1/2014	00292173	WARD INTERNATIONAL TRUCKS OF A	426.15
4/1/2014	00292174	WASTE SERVICES LLC	1,080.00
4/1/2014	00292175	WEAVER AND SONS INC, HOSEA O	14,142.04
4/1/2014	00292176	WILSON DISMUKES INC	214.58
4/1/2014	00292177	WITTICHEN SUPPLY CO INC	974.25
4/1/2014	00292178	WOOD, MARILYN E	392.94
4/1/2014	00292179	XEROX CORP	767.50
4/4/2014	00292180	A AND M PORTABLES INC	390.00
4/4/2014	00292181	ABS BUSINESS SYSTEMS	525.00
4/4/2014	00292182	ALABAMA DEPT OF LABOR	18,405.68
4/4/2014	00292183	ALABAMA MEDIA GROUP	200.05
4/4/2014	00292184	ALABAMA MEDIA GROUP	385.03
4/4/2014	00292185	ALABAMA POWER CO	126,332.82
4/4/2014	00292186	ALLEN SOUTHERN ELECTRIC MOTOR	285.33
4/4/2014	00292187	AMERICAN BANKRUPTCY INSTITUTE	95.00
4/4/2014	00292188	AMERICAN RENTAL AND POWER EQUI	694.71
4/4/2014	00292189	AMERICAN SOCIETY OF CIVIL ENGI	168.75
4/4/2014	00292190	ARCHITECTS GROUP INC, THE	12,181.53
4/4/2014	00292191	AT AND T LONG DISTANCE SERVICE	1,263.65
4/4/2014	00292192	AUBURN UNIVERSITY	600.00

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4/4/2014	00292193	AUTOZONE AUTO PARTS	126.14
4/4/2014	00292194	AZALEA CITY FLOORING	7,055.55
4/4/2014	00292195	B AND B MACHINE AND SUPPLY	778.36
4/4/2014	00292196	BAY CITY TOOL AND REPAIR CO	315.29
4/4/2014	00292197	BEARD EQUIPMENT CO	1,177.87
4/4/2014	00292198	BERGKAMP INC	1,021.69
4/4/2014	00292199	BERNEY OFFICE SOLUTIONS	164.78
4/4/2014	00292200	BIRMINGHAM NEWS, THE	280.50
4/4/2014	00292201	BURNETT, FINISE HOWARD	88.88
4/4/2014	00292202	CAMPBELL DUKE AND PRINE	750.00
4/4/2014	00292203	CARQUEST AUTO PARTS	469.04
4/4/2014	00292204	CENTRAL PARKING SYSTEM	1,457.50
4/4/2014	00292205	CENTURYLINK	555.09
4/4/2014	00292206	CHICKASAW DEVELOPMENT CORP	66,201.00
4/4/2014	00292208	CINTAS CORP LOC 211	6,225.59
4/4/2014	00292209	CINTAS DOCUMENT MANAGEMENT	129.72
4/4/2014	00292210	CIRCUIT COURT OF MOBILE COUNTY	3,644.00
4/4/2014	00292211	CLUTCH AND POWERTRAIN	120.32
4/4/2014	00292212	CNA SURETY	100.00
4/4/2014	00292213	COAST SAFE AND LOCK	45.00
4/4/2014	00292214	COCA COLA BOTTLING CO CONSOLID	414.70
4/4/2014	00292215	COOLEY, ERICKA S	300.00
4/4/2014	00292216	COVINGTON AND SONS LLC	156.25
4/4/2014	00292217	COWIN EQUIPMENT CO INC	2,403.99
4/4/2014	00292218	CRYSTAL ICE CO	112.50
4/4/2014	00292219	CUSTOM DESIGNS	415.00
4/4/2014	00292220	DRIVEN ENGINEERING INC	23,519.05
4/4/2014	00292221	ESG EMERGENCY SHELTER GRANT	327.99
4/4/2014	00292222	EVERYDAY IT INC	16,665.33
4/4/2014	00292223	FARNELL HEATING AND AC INC	30.00
4/4/2014	00292224	FOSTER, JAMES	1,000.00
4/4/2014	00292225	GASOLINE TAX FUND	600,000.00
4/4/2014	00292226	GIVENS, CYNTHIA	28.00
4/4/2014	00292227	GLOBAL GOVT EDUCATION SOLUTION	44.52
4/4/2014	00292228	GODWIN, JOHN	100.00
4/4/2014	00292229	GRAINGER INDUSTRIAL SUPPLY	1,118.52
4/4/2014	00292230	GRAYBAR ELECTRIC CO INC	1,255.84
4/4/2014	00292231	GULF STATES CONSULTANTS AND AD	2,990.00
4/4/2014	00292232	HARBOR FREIGHT TOOLS	222.93
4/4/2014	00292233	HATCH MOTT MACDONALD	2,201.29
4/4/2014	00292234	HILLMAN OIL INC	10,994.38
4/4/2014	00292235	HOBART SERVICE	747.00
4/4/2014	00292236	HOME DEPOT, THE	14.98
4/4/2014	00292237	HUNTSVILLE TIMES, THE	435.88
4/4/2014	00292238	INDEPENDENT LIVING CENTER OF M	1,799.52
4/4/2014	00292239	JACKSON, PAUL	65.00
4/4/2014	00292240	KERN, CHRISTOPHER	8,093.25
4/4/2014	00292241	KITTRELL AUTO GLASS	362.28
4/4/2014	00292242	L A RESEARCH AND ENGINEERING I	780.00
4/4/2014	00292243	LADSCO INC	716.50
4/4/2014	00292244	LEGAL SECURITY SERVICES LLC	1,764.00
4/4/2014	00292245	LOWES	28.38
4/4/2014	00292246	M AND A SUPPLY CO INC	29.54
4/4/2014	00292247	MACKINNON PAPER CO INC	271.02

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4/4/2014	00292248	MCGRIFF TIRE CO	5,503.85
4/4/2014	00292249	MH3 PRINTING AND AD SPECIALTIE	2,675.00
4/4/2014	00292250	MIGHTY AUTO PARTS	158.40
4/4/2014	00292251	MOBILE ASPHALT CO	104,711.14
4/4/2014	00292252	MOBILE BAR ASSN LAW LIBRARY	8,750.00
4/4/2014	00292253	MOBILE CO FOSTER GRANDPARENT P	1,615.00
4/4/2014	00292254	MOBILE MOUNTED AUXILIARY	499.99
4/4/2014	00292255	MOBILE PRINTING CO	4,952.65
4/4/2014	00292256	MONTGOMERY ADVERTISER	410.40
4/4/2014	00292257	MSC INDUSTRIAL SUPPLY CO	295.00
4/4/2014	00292258	NEWMANS MEDICAL SERVICES INC	4,025.00
4/4/2014	00292259	O REILLY AUTOMOTIVE STORES INC	32.74
4/4/2014	00292260	OLENSKY BROTHERS OFFICE PRODUC	211.60
4/4/2014	00292261	OLIVERO, PETER	156.74
4/4/2014	00292262	OZARK STRIPING CO INC	48,246.41
4/4/2014	00292263	PAYNE ENVIRONMENTAL SERVICES	524.37
4/4/2014	00292264	PHILLIPS FEED COMPANY INC	25.00
4/4/2014	00292265	PIONEER MANUFACTURING CO	926.45
4/4/2014	00292266	PITNEY BOWES CREDIT CORP	1,977.00
4/4/2014	00292267	POLYSURVEYING OF MOBILE	44,489.57
4/4/2014	00292268	POSTMASTER	685.00
4/4/2014	00292269	PROBATE COURT	46.00
4/4/2014	00292270	R E MICHEL COMPANY	265.80
4/4/2014	00292271	RADIATORS INC	172.00
4/4/2014	00292272	REDDIX STENNIS, JUNE	3,100.00
4/4/2014	00292273	REDWOOD TOXICOLOGY LABORATORY	1,628.00
4/4/2014	00292274	RETIRED AND SENIOR VOLUNTEER P	970.00
4/4/2014	00292275	RETIRED AND SENIOR VOLUNTEER P	1,615.00
4/4/2014	00292276	ROBBINS COLLISION PARTS	88.25
4/4/2014	00292277	ROTO ROOTER PLUMBERS	1,900.00
4/4/2014	00292278	SANDERS, RON	1,100.00
4/4/2014	00292279	SEMMES WOMANS CLUB	4,013.01
4/4/2014	00292280	SENIOR COMPANION PROGRAM OF MO	1,615.00
4/4/2014	00292281	SHERWIN WILLIAMS CO	457.32
4/4/2014	00292282	SOUTH ALABAMA UTILITIES	900.00
4/4/2014	00292283	SOUTH ALABAMA UTILITIES	3,417.59
4/4/2014	00292284	SOUTHERN LINC	22.06
4/4/2014	00292285	SPROT PRINTER RIBBONS LLC	1,245.06
4/4/2014	00292286	STANDARD EQUIPMENT CO INC	480.34
4/4/2014	00292287	STEELE, PAM	140.90
4/4/2014	00292288	STUART C IRBY CO	228.12
4/4/2014	00292289	SURETY LAND TITLE INC	20,250.00
4/4/2014	00292290	THOMPSON ENGINEERING	8,250.00
4/4/2014	00292291	THOMPSON TRACTOR CO INC	1,204.23
4/4/2014	00292292	TNT CAR STEREO	40.00
4/4/2014	00292293	TRACTOR AND EQUIPMENT CO	2,217.07
4/4/2014	00292294	TRANSMISSION MAGICIANS	1,600.00
4/4/2014	00292295	TURNER SUPPLY CO	318.26
4/4/2014	00292296	UNDERGROUND INC	7,580.58
4/4/2014	00292297	UNITED PARCEL SERVICE	117.22
4/4/2014	00292298	UNITED REFRIGERATION INC	2,945.60
4/4/2014	00292299	UNIVERSITY OF SOUTH ALABAMA	665.28
4/4/2014	00292300	VOLKERT INC	1,200.00
4/4/2014	00292301	VOLUNTEERS OF AMERICA SOUTHEAS	87,200.12

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4/4/2014	00292302	WARD INTERNATIONAL TRUCKS OF A	1,877.75
4/4/2014	00292303	WATER WORKS AND SEWER BOARD	7,576.69
4/4/2014	00292304	WEAVER AND SONS INC, HOSEA O	18,999.28
4/7/2014	00292305	GENERAL FUND	15.89
4/8/2014	00292306	AAA INDUSTRIAL SERVICE AND SUP	1,600.00
4/8/2014	00292307	ABL MANAGEMENT INC	25,159.70
4/8/2014	00292308	ABS BUSINESS SYSTEMS	40.00
4/8/2014	00292309	ADVANCE AUTO PARTS	25.99
4/8/2014	00292310	AIRGAS USA LLC	93.70
4/8/2014	00292311	ALABAMA COOPERATIVE EXTENSION	1,000.00
4/8/2014	00292312	ALABAMA PIPE AND SUPPLY CO INC	950.00
4/8/2014	00292313	ALABAMA POWER CO	3,627.54
4/8/2014	00292314	ALEXANDER HARDWARE	29.37
4/8/2014	00292315	AMAZON COM	915.05
4/8/2014	00292316	ANDREWS HARDWARE CO INC	296.18
4/8/2014	00292317	AS AND G CLAIMS ADMINISTRATION	5,356.12
4/8/2014	00292318	AT AND T	9,954.39
4/8/2014	00292319	ATCO INTERNATIONAL	520.47
4/8/2014	00292320	AUBURN UNIVERSITY	150.00
4/8/2014	00292321	AUTONATION	1,840.61
4/8/2014	00292322	B AND B APPLIANCE PARTS	386.70
4/8/2014	00292323	BAILEYS POOL AND PATIO	229.39
4/8/2014	00292324	BEARD EQUIPMENT CO	252.52
4/8/2014	00292325	BLANKENSHIPS UNIVERSAL SUPPLY	587.70
4/8/2014	00292326	BLOSSMAN GAS INC	94.86
4/8/2014	00292327	BOARD OF SCHOOL COMMISSIONERS	5,700.00
4/8/2014	00292328	BOARD OF SCHOOL COMMISSIONERS	4,209.00
4/8/2014	00292329	BOARD OF SCHOOL COMMISSIONERS	5,802.00
4/8/2014	00292330	BOB BARKER CO INC	558.66
4/8/2014	00292331	BROWN AND DUKE RADIATOR SERVIC	180.00
4/8/2014	00292332	C AND H CONSTRUCTION SERVICES	6,232.00
4/8/2014	00292333	CALLIS COMMUNICATIONS	107.20
4/8/2014	00292334	CAMPER CITY	2,356.00
4/8/2014	00292335	CARQUEST AUTO PARTS	151.12
4/8/2014	00292336	CINTAS CORP LOC 211	430.85
4/8/2014	00292337	CINTAS CORP LOC 211	321.99
4/8/2014	00292338	CITRONELLE HIGH SCHOOL PTSA	12,000.00
4/8/2014	00292339	CLUTCH AND POWERTRAIN	408.89
4/8/2014	00292340	COMCAST CABLE	233.90
4/8/2014	00292341	COMCAST CABLE	79.43
4/8/2014	00292342	CUMMINS MID SOUTH LLC	207.86
4/8/2014	00292343	DADE PAPER AND BAG CO	632.05
4/8/2014	00292344	DEES PAPER CO INC	3,835.17
4/8/2014	00292345	DELL INC	1,631.73
4/8/2014	00292346	DIRT INC	1,035.00
4/8/2014	00292347	DIXIE BUILDING SUPPLY CO INC	288.20
4/8/2014	00292348	DUEITTS BATTERY PLUS	403.20
4/8/2014	00292349	DYSON PLUMBING INC	408.50
4/8/2014	00292350	EMPIRE TRUCK SALES INC	6,853.60
4/8/2014	00292351	EMPLOYMENT SCREENING SERVICES	77.00
4/8/2014	00292352	ENVIROCHEM INC	202.25
4/8/2014	00292353	EQUIPMENT SALES CO	6,554.55
4/8/2014	00292354	ESTES TECH INC	118.04
4/8/2014	00292355	EVANS	546.64

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4/8/2014	00292356	FAMILY COUNSELING CENTER OF MO	6,986.33
4/8/2014	00292357	G G PORTABLES INC	151.80
4/8/2014	00292358	GENERAL FUND	11,153.97
4/8/2014	00292359	GENERAL FUND	39,300.00
4/8/2014	00292360	GENERAL FUND	25,370.55
4/8/2014	00292361	GLOBALSTAR USA	174.93
4/8/2014	00292362	GRAINGER INDUSTRIAL SUPPLY	606.72
4/8/2014	00292363	GULF CITY BODY AND TRAILER WOR	138.03
4/8/2014	00292364	GULF COAST OFFICE PRODUCTS INC	207.00
4/8/2014	00292365	GWINS STATIONERY	301.65
4/8/2014	00292366	H AND S LAND INC	1,617.00
4/8/2014	00292367	HARRIS CORPORATION PSPC	4,512.88
4/8/2014	00292368	HAVEN HILL EGG CO INC	105.60
4/8/2014	00292369	HILLER SYSTEMS INC	215.44
4/8/2014	00292370	HORN TRUCK REBUILDERS LLC	990.01
4/8/2014	00292371	HUDSON, RICHARD	715.63
4/8/2014	00292372	HYDRAULIC REPAIR SVC	814.00
4/8/2014	00292373	IDEAL TRUCK SERVICE INC	199.96
4/8/2014	00292374	INTERSTATE PRINTING AND GRAPHI	3,122.00
4/8/2014	00292375	KITTRELL AUTO GLASS	627.79
4/8/2014	00292376	KNOX PEST CONTROL	135.00
4/8/2014	00292377	LYNN E YONGE MD PC	2,667.00
4/8/2014	00292378	MCCONNELL AUTOMOTIVE GROUP	1,962.62
4/8/2014	00292379	MCMASTER CARR SUPPLY CO	20.98
4/8/2014	00292380	MEREDITH, WILLIAM	1,200.00
4/8/2014	00292381	MINGLEDORFFS INC	1,734.35
4/8/2014	00292382	MOBILE AREA WATER AND SEWER SY	2,294.06
4/8/2014	00292383	MOBILE BAY SPORTS AUTHORITY IN	20,000.00
4/8/2014	00292384	MOBILE CO FOSTER GRANDPARENT P	11,241.54
4/8/2014	00292385	MOBILE GAS SERVICE CORP	9,320.47
4/8/2014	00292386	MOBILE PAINT MANUFACTURING CO	137.40
4/8/2014	00292387	MOBILE PRINTING CO	682.50
4/8/2014	00292388	NAPHCARE INC	402,207.88
4/8/2014	00292389	OASIS TINTING AND GRAPHICS	169.00
4/8/2014	00292390	OEC BUSINESS SUPPLIES	5.98
4/8/2014	00292391	PIERCE LEDYARD PC	75.00
4/8/2014	00292392	RETIF OIL AND FUEL LLC	101,920.61
4/8/2014	00292393	ROBINSON, DAVID	154.56
4/8/2014	00292394	ROSTEN AND ASSOCIATES	2,692.30
4/8/2014	00292395	ROTO ROOTER PLUMBERS	450.00
4/8/2014	00292396	ROUNDTREE MOBILE LLC	108.00
4/8/2014	00292397	SHARP ELECTRONICS CORP	120.08
4/8/2014	00292398	SOUTHERN DISTRIBUTORS	1,297.84
4/8/2014	00292399	SOUTHERN SUPPLIES	468.00
4/8/2014	00292400	SPRINGDALE TRAVEL	679.50
4/8/2014	00292401	SPROT PRINTER RIBBONS LLC	855.50
4/8/2014	00292402	VERIZON WIRELESS	13,677.68
4/8/2014	00292403	VIRGIL, CATRINA	28.00
4/8/2014	00292404	WRIGHT NATIONAL FLOOD INSURANC	1,721.00
4/11/2014	00292405	ACCESS INFORMATION MANAGEMENT	691.57
4/11/2014	00292406	ACCRAM INC	1,406.00
4/11/2014	00292407	ADVANCE AUTO PARTS	84.45
4/11/2014	00292408	ADVANCED DISPOSAL SERVICES	563.00
4/11/2014	00292409	ALABAMA ASSOCIATION OF BOARDS	75.00

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4/11/2014	00292410	ALABAMA FLAG AND BANNER INC	183.50
4/11/2014	00292411	ALABAMA POWER CO	2,503.67
4/11/2014	00292412	ALACOURT COM	87.00
4/11/2014	00292413	ALLIED WASTE SERVICES	78.24
4/11/2014	00292414	ANDREW CORP	298.99
4/11/2014	00292415	AS AND G CLAIMS ADMINISTRATION	34,940.16
4/11/2014	00292416	AZALEA CITY FUNERAL HOME	600.00
4/11/2014	00292417	B B AND T FINANCIAL FSB	7,416.09
4/11/2014	00292418	BAKER DISTRIBUTING CO	33.50
4/11/2014	00292419	BEARD EQUIPMENT CO	1,850.48
4/11/2014	00292420	BLOSSMAN GAS INC	38.99
4/11/2014	00292421	BRANDYBURG FIRM PC, THE	1,618.23
4/11/2014	00292422	BROWN AND KEAHEY	232.55
4/11/2014	00292423	CALL NEWS	400.00
4/11/2014	00292424	CALLIS COMMUNICATIONS	99.00
4/11/2014	00292425	CAMPBELL DUKE AND CAMPBELL	7,627.50
4/11/2014	00292426	CAMPER CITY	345.00
4/11/2014	00292427	CAR COLOR AND SUPPLY LLC	633.19
4/11/2014	00292428	CARQUEST AUTO PARTS	266.97
4/11/2014	00292429	CDW GOVERNMENT INC	154.00
4/11/2014	00292430	CLAIMS CONSULT SERVICE	40,012.91
4/11/2014	00292431	CLAIMS CONSULT SERVICES	9,087.10
4/11/2014	00292432	COOKS PEST CONTROL	225.00
4/11/2014	00292433	COWIN EQUIPMENT CO INC	7,724.43
4/11/2014	00292434	CRANE, JOSEPH RANDALL	539.41
4/11/2014	00292435	CUSTOM DESIGNS	375.00
4/11/2014	00292436	DEES PAPER CO INC	496.08
4/11/2014	00292437	DELL INC	1,651.88
4/11/2014	00292438	DIAMOND, ROXANNE I	217.50
4/11/2014	00292439	DYSON PLUMBING INC	127.50
4/11/2014	00292440	ELBERTA PUMP REPAIR INC	504.48
4/11/2014	00292441	ENVIRONMENTAL SYSTEMS RESEARCH	3,667.12
4/11/2014	00292442	FADALLAS AUTO AIR AND DETAIL	966.23
4/11/2014	00292443	FASTENAL CO INDUSTRIAL AND CON	106.47
4/11/2014	00292444	FEDERAL EXPRESS CORP	44.56
4/11/2014	00292445	FERGUSON ENTERPRISES INC	1,131.97
4/11/2014	00292446	FIELDS, JOSEPH ALAN	319.00
4/11/2014	00292447	FILTERS FOR INDUSTRY INC	915.12
4/11/2014	00292448	FIREHOUSE SALES AND SERVICE	2,388.35
4/11/2014	00292449	FLEETPRIDE INC	43.98
4/11/2014	00292450	FORD LUMBER CO	1,766.44
4/11/2014	00292451	FORD, GLEN A	3,590.00
4/11/2014	00292452	FRED PRYOR SEMINARS	299.00
4/11/2014	00292453	GAUGE DOCTOR	360.00
4/11/2014	00292454	GAYLORD BROTHERS INC	122.20
4/11/2014	00292455	GENERAL FUND	10,031.70
4/11/2014	00292456	GIB CENTRALIZED SERVICE AL	62,961.39
4/11/2014	00292457	GIBBS, ARNIESHA	28.00
4/11/2014	00292458	GLOBAL GOVT EDUCATION SOLUTION	497.82
4/11/2014	00292459	GOLDEN TOUCH COMMERCIAL CLEANI	9,900.00
4/11/2014	00292460	GRAINGER INDUSTRIAL SUPPLY	528.30
4/11/2014	00292461	GULF CITY BODY AND TRAILER WOR	1,011.80
4/11/2014	00292462	GULF COAST OFFICE PRODUCTS INC	307.80
4/11/2014	00292463	GULF STATES DISTRIBUTORS INC	464.75

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4/11/2014	00292464	H G MAYBECK CO INC	777.00
4/11/2014	00292465	HEWLETT PACKARD COMPANY	1,591.00
4/11/2014	00292466	HILLMAN OIL INC	830.55
4/11/2014	00292467	HOME DEPOT, THE	1,199.57
4/11/2014	00292468	HURRICANE ELECTRONICS INC	18,707.81
4/11/2014	00292469	INTEGRA WATER LLC	155.12
4/11/2014	00292470	JOHNSTONE SUPPLY	672.24
4/11/2014	00292471	KITTRELL AUTO GLASS	536.00
4/11/2014	00292472	KNOX PEST CONTROL	70.00
4/11/2014	00292473	KULLMAN FIRM, THE	176.00
4/11/2014	00292474	LANDCO FORESTRY	5,345.40
4/11/2014	00292475	LEMOYNE WATER SYSTEM INC	403.89
4/11/2014	00292476	LIFELINES FAMILY COUNSELING	360.00
4/11/2014	00292477	LOWE, FRANCES	352.98
4/11/2014	00292478	MALONE MACHINE WORKS INC	187.75
4/11/2014	00292479	MCCONNELL AUTOMOTIVE GROUP	503.62
4/11/2014	00292480	MCCOVERY, STEFFON D	461.10
4/11/2014	00292481	MCGRIFF TIRE CO	3,619.50
4/11/2014	00292482	MGT OF AMERICA INC	13,885.00
4/11/2014	00292483	MICROSCAN	1,025.00
4/11/2014	00292484	MINGLEDORFFS INC	5,912.11
4/11/2014	00292485	MINNESOTA MINING AND MANUFACTU	1,860.00
4/11/2014	00292486	MITCHELL 1	1,608.00
4/11/2014	00292487	MOBILE BAR ASSN	100.00
4/11/2014	00292488	MOBILE PRESS REGISTER	55.90
4/11/2014	00292489	MOFFATT, THOMATRA	210.25
4/11/2014	00292490	MOFFETT ROAD ACE	19.89
4/11/2014	00292491	MULLINAX FORD OF MOBILE LLC	49.98
4/11/2014	00292492	NUDRAULIX INC	1,076.52
4/11/2014	00292493	O REILLY AUTOMOTIVE STORES INC	361.09
4/11/2014	00292494	O REILLY AUTOMOTIVE STORES INC	300.25
4/11/2014	00292495	PAYNE MANAGEMENT INC	7,272.06
4/11/2014	00292496	PAYNE, DAVID	174.00
4/11/2014	00292497	PINNACLE DATA SYSTEMS LLC	3,883.49
4/11/2014	00292498	PINNACLE DATA SYSTEMS LLC	36.72
4/11/2014	00292499	PORT SUPPLY	108.80
4/11/2014	00292500	POWERS, JEAN	1,078.82
4/11/2014	00292501	QUICK INTERNET SOFTWARE SOLUTI	765.00
4/11/2014	00292502	RED RIVER SPECIALTIES INC	3,288.00
4/11/2014	00292503	REVENUE COMMISSIONER	526.43
4/11/2014	00292504	RUBBER AND SPECIALTIES	192.00
4/11/2014	00292505	S J AND L INC	415.20
4/11/2014	00292506	SAFE ARCHIVES LLC	315.00
4/11/2014	00292507	SEMME COMMUNITY CENTER	475.00
4/11/2014	00292508	SEXAUER, J A	58.58
4/11/2014	00292509	SHARP ELECTRONICS CORP	128.94
4/11/2014	00292510	SHERIFFS FUND	3,511.38
4/11/2014	00292511	SHERWIN WILLIAMS CO	74.58
4/11/2014	00292512	SIEMENS HEALTHCARE DIAGNOSTICS	40.00
4/11/2014	00292513	SKY SOUTH	651.50
4/11/2014	00292514	SOCIETY FOR HUMAN RESOURCE MAN	370.00
4/11/2014	00292515	SOUTHERN APPEAL LANDSCAPE MANA	575.00
4/11/2014	00292516	SOUTHERN PIPE AND SUPPLY CO IN	4,925.00
4/11/2014	00292517	SPRINGHILL TINTING	255.00

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CHECK DATE	CHECK #	VENDOR	AMOUNT
4/11/2014	00292518	SPROT PRINTER RIBBONS LLC	3,574.90
4/11/2014	00292519	ST ELMO FEED AND SEED INC	7.16
4/11/2014	00292520	SUN SOUTH LLC	562.07
4/11/2014	00292521	TAITE, KRYSTAL S	290.00
4/11/2014	00292522	VOLUNTEER LAWYERS PROGRAM	5,000.00
4/11/2014	00292523	WASTE MANAGEMENT INC	4,311.59
		Total Claims Paid for General Invoices	10,169,198.34
3/28/2014	00002198	MOBILE CO PAYROLL ACCOUNT	27,901.62
3/31/2014	00002199	MOBILE CO FEDERAL TAX ACCOUNT	1,995.59
4/7/2014	00002201	MOBILE CO EMPLOYEES RETIREMENT	2,507.11
3/20/2014	00004130	MOBILE CO PAYROLL ACCOUNT	405,707.96
3/21/2014	00004131	MOBILE CO FEDERAL TAX ACCOUNT	28,787.90
4/3/2014	00004134	MOBILE CO PAYROLL ACCOUNT	402,875.22
4/4/2014	00004136	MOBILE CO FEDERAL TAX ACCOUNT	29,186.35
4/7/2014	00004137	MOBILE CO EMPLOYEES RETIREMENT	76,069.80
3/20/2014	00004269	MOBILE CO PAYROLL ACCOUNT	2,745.60
3/21/2014	00004270	MOBILE CO FEDERAL TAX ACCOUNT	186.35
4/3/2014	00004272	MOBILE CO PAYROLL ACCOUNT	2,785.60
4/4/2014	00004274	MOBILE CO FEDERAL TAX ACCOUNT	193.62
4/7/2014	00004275	MOBILE CO EMPLOYEES RETIREMENT	534.68
3/20/2014	00005733	MOBILE CO PAYROLL ACCOUNT	92,600.46
3/21/2014	00005734	MOBILE CO FEDERAL TAX ACCOUNT	6,689.68
4/3/2014	00005738	MOBILE CO PAYROLL ACCOUNT	96,478.88
4/4/2014	00005740	MOBILE CO FEDERAL TAX ACCOUNT	7,108.29
4/7/2014	00005741	MOBILE CO EMPLOYEES RETIREMENT	18,239.75
3/19/2014	00081476	MOBILE CO FEDERAL TAX ACCOUNT	76.50
3/20/2014	00081478	MOBILE CO PAYROLL ACCOUNT	1,811,381.56
3/21/2014	00081479	MOBILE CO FEDERAL TAX ACCOUNT	130,515.87
3/28/2014	00081482	MOBILE CO PAYROLL ACCOUNT	412,557.37
3/31/2014	00081484	MOBILE CO FEDERAL TAX ACCOUNT	26,954.79
4/3/2014	00081485	MOBILE CO PAYROLL ACCOUNT	1,647,123.45
4/4/2014	00081487	MOBILE CO FEDERAL TAX ACCOUNT	119,778.69
4/7/2014	00081488	MOBILE CO EMPLOYEES RETIREMENT	344,911.45
		Total Claims Paid for Treasury Division	\$ 5,695,894.14
		Total Claims Paid	\$ 15,865,092.48

Motion carried unanimously.

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AGENDA #3

AUTHORIZE ADOPTING AND SUBMITTING 2014
YEAR FIVE ACTION PLAN/U. S. DEPARTMENT
OF HOUSING AND URBAN DEVELOPMENT (HUD)

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board authorize adopting and submitting the 2014 Year Five Action Plan to the U. S. Department of Housing and Urban Development (HUD).

Motion carried unanimously.

AGENDA #4

AUTHORIZE RENEWAL/SUB-RECIPIENT AGREEMENT/
BOYS AND GIRLS CLUBS OF SOUTH ALABAMA, INC./
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board authorize renewal of a sub-recipient agreement with the Boys and Girls Clubs of South Alabama, Inc. in the amount of \$50,000.00, for a summer youth program 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 #5

APPROVE EFP-132-14/PROFESSIONAL SERVICES
CONTRACT/JOEL LEWIS, PH.D AND ROBERT
GRAY, PH.D/DISTRICT 1 FUNDS

Commissioner Ludgood moved, seconded by Commissioner Carl, that the Board approve EFP-132-14, professional services contract with Joel Lewis, Ph.D and Robert Gray, Ph.D, producers of the documentary film, Mobile in Black and White, in the amount of \$5,000.00, from District 1 funds, for project development expenses, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #6

APPROVE INVESTMENT PURCHASES/
COUNTY FUNDS/TREASURER

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve investment purchases with County funds by the Treasurer for the month of February, 2014.

Motion carried unanimously.

AGENDA #7

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 *agreement with Idera, Inc. for a thirty-six (36) month term in the amount of \$531.00, for the IT Department. (*Invoice only)

Motion carried unanimously.

AGENDA #8

APPROVE EFP-131-14/CONTRACT/SARALAND
AREA CHAMBER OF COMMERCE/DISTRICT 1 FUNDS

Commissioner Ludgood moved, seconded by Commissioner Carl, that the Board approve EFP-131-14, contract with the Saraland Area Chamber of Commerce in the amount of \$5,000.00, from District 1 funds, for operational expenses, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #9

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

Commissioner 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 property of the County, to wit: the various items shown on the nine-page list attached as *Exhibit "A" which are obsolete and/or no longer needed;

NOW, THEREFORE, be it resolved by the Mobile County Commission that the various items shown on the 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 the 14th day of April, 2014.

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

Motion carried unanimously.

AGENDA #10

AUTHORIZE LOCAL AMENDMENT/2013 ACTION PLAN/MOVE
FUNDS/COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)/FROM
SENIOR SERVICES ACTIVITIES TO PRICHARD STREET RESURFACING

Commissioner Ludgood moved, seconded by Commissioner Carl, that the Board authorize a local amendment to the 2013 Action Plan to move \$15,000.00 of the Community Development Block Grant (CDBG) funds from the Senior Services Activities line (MUC-PS-13-007) to Prichard Street Resurfacing (PRI-PW-13-001), and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #11

AUTHORIZE ADVERTISEMENT/REQUEST FOR PROPOSAL
(RFP)/HOME INSPECTION SERVICES/HUD PROGRAM

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board authorize advertisement of Request for Proposal (RFP) for home inspection services, in conjunction with the HUD Program.

Motion carried unanimously.

AGENDA #12

APPROVE AMENDING COMMISSION
CONFERENCE AND MEETING SCHEDULE

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve amending the Commission Conference and Meeting Schedule to change conferences and meetings scheduled on the following dates:

cancel June 23, 2014 meeting and change to a combined meeting June 19, 2014.

cancel July 14, 2014 meeting and change to a combined meeting July 10, 2014.

cancel August 21, 2014 conference and change to a combined meeting August 25, 2014.

cancel September 18, 2014 conference and September 22, 2014 meeting; change to a combined meeting September 19, 2014.

Motion carried unanimously.

AGENDA #13

APPROVE AMENDING EFP-108-14/CONTRACT/
BOARD OF SCHOOL COMMISSIONERS OF
MOBILE COUNTY/USE REMAINING
BALANCE/B. C. RAIN HIGH SCHOOL

Commissioner Ludgood moved, seconded by Commissioner Carl, that the Board approve amending EFP-108-14, contract with the Board of School Commissioners of Mobile County to

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use the remaining balance in the amount of \$518.50, for student choir fees and expenses at B. C. Rain High School, and authorize the President of the Commission to execute the amendment to the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #14

APPROVE APPLICATION FOR LIQUOR
LICENSE/HAO LIN AND FENG LIN

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve the application of Hao Lin and Feng Lin, for on or off premises retail beer and table wine license, Sakura Sushi and Hibachi, 4276 McCrary Road, Suite A and B, Semmes, Alabama, 36575. (District 2)

Motion carried unanimously.

AGENDA #15

APPROVE APPLICATION FOR
LIQUOR LICENSE/CHEAPOS INC.

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve the application of Cheapos Inc., for off premises retail beer and table wine license, Cheapos, 8468 Highway 45, Eight Mile, Alabama, 36613. (District 2)

Motion carried unanimously.

AGENDA #16

AUTHORIZE REQUEST OF LICENSE
COMMISSION/PURCHASE SURPLUS VEHICLES
AND DEADLINE TURNED IN VEHICLES

The following is a synopsis of the comments made:

John Pafenbach, County Administrator, said the agenda item was worded incorrectly. He said it should read:

authorize purchase of surplus vehicles and to deadline turned in vehicles.

Commissioner Ludgood asked Mr. Pafenbach what does he mean?

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Mr. Pafenbach said the wording of the agenda item under the vehicles descriptions, read: adopt a resolution authorizing disposal of vehicles. He said the vehicles would be placed in the County Garage surplus fleet.

President Hudson asked Mr. Pafenbach what was the correct wording for the agenda item?

Mr. Pafenbach said authorize to deadline vehicles or to return them to the County Garage surplus fleet.

Commissioner Ludgood asked was it not a purchase at all?

Commissioner Carl said no, all those vehicles have been accounted for already.

Commissioner Ludgood said so, it was not a purchase. She asked was it only to deadline those vehicles and place them in the County Garage surplus fleet?

Mr. Pafenbach said yes, the four (4) vehicles that would be turned in. He said License Commissioner Kim Hastie would also purchase two (2) vehicles from the County Garage surplus fleet.

President Hudson asked if License Commissioner Hastie would turn in four (4) vehicles to the County Garage surplus fleet and purchase two (2) vehicles.

Mr. Pafenbach said yes.

Commissioner Ludgood said there were two (2) requests under one motion.

Mr. Pafenbach said yes.

Commissioner Ludgood said one request was to purchase two (2) vehicles.

Mr. Pafenbach said yes.

Commissioner Ludgood asked Mr. Pafenbach does he have the vehicles descriptions?

Mr. Pafenbach said yes, the vehicles to be purchased were two (2) 2011 Chevrolet Impalas from the Revenue Commission surplus fleet.

Commissioner Ludgood asked were the descriptions listed on the agenda those vehicles that would be purchased and not the vehicles that would be turned in to the County Garage surplus fleet?

Mr. Pafenbach said yes. He said he also has descriptions of those vehicles that would be turned in to the County Garage surplus fleet, if needed.

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AGENDA #17

APPROVE SOFTWARE RENEWAL
MAINTENANCE AGREEMENT/NH&A/
SHERIFF'S DEPARTMENT AND METRO JAIL

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a software renewal maintenance *agreement with NH&A for a three (3) year term in the amount of \$3,360.00, for the Sheriff's Department and the Metro Jail. (*Invoice only)

Motion carried unanimously.

AGENDA #18

APPROVE AGREEMENT/UNIVERSITY OF SOUTH ALABAMA/
PAY TAX REVENUES COLLECTED FROM TOBACCO TAX/
ASSIST MITCHELL CANCER INSTITUTE (USAMCI)

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve an agreement with the University of South Alabama to pay monthly all tax revenues collected from \$.02 of the Tobacco Tax for an additional five (5) year term, to assist in the cost of operating the University of South Alabama Mitchell Cancer Institute (USAMCI), for the benefit of the health and well-being of County citizens, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #19

APPROVE REQUEST/JAMES T. STRICKLAND YOUTH
CENTER/WORK ORDER BWO195703/SECURITY
ENHANCEMENT/DETENTION SUBSIDY FUNDS

This is a synopsis of the following comments made:

Commissioner Ludgood said she reviewed the recommendations of the overall estimated costs on the critical maintenance needs at the facility. She asked was there a reason why they were not requesting that work to be done?

Geoffrey Tynan of the James T. Strickland Youth Center, said the request was for a specific immediate need.

Commissioner Ludgood asked what about the recommendations concerning the overall security maintenance needs?

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Mr. Tynan said he has not seen those recommendations.

(End of synopsis)

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve the request of the James T. Strickland Youth Center for Work Order BW0195703 in the amount of \$5,719.89 for security enhancement, to be paid from Detention Subsidy Funds.

Motion carried unanimously.

AGENDA #20

APPROVE AGREEMENTS/OVERTIME GRANT FUNDS/
HOT SPOT IMPAIRED DRIVING ENFORCEMENT
PROGRAM/SUBGRANT #14-HS-M5-004/SOUTH ALABAMA
REGIONAL HIGHWAY SAFETY OFFICE (SARHSO)/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 Hot Spot Impaired Driving Enforcement Program, Subgrant #14-HS-M5-004, on behalf of the South Alabama Regional Highway Safety Office (SARHSO) through the Alabama Department of Economic and Community Affairs - Law Enforcement and Traffic Safety Division (ADECA/LETS), as follows:

agreement with Bayou La Batre Police Department for overtime grant funds, for the Hot Spot Impaired Driving Enforcement Program, Subgrant #14-HS-M5-004, on behalf of the South Alabama Regional Highway Safety Office (SARHSO) through the Alabama Department of Economic and Community Affairs - Law Enforcement and Traffic Safety Division (ADECA/LETS), not to exceed \$4,000.00 for the term February 1, 2014 through September 15, 2014, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

agreement with Brewton Police Department for overtime grant funds, for the Hot Spot Impaired Driving Enforcement Program, Subgrant #14-HS-M5-004, on behalf of the South Alabama Regional Highway Safety Office (SARHSO) through the Alabama Department of Economic and Community Affairs - Law Enforcement and Traffic Safety Division (ADECA/LETS), not to exceed \$10,000.00 for the term February 1, 2014 through September 15, 2014, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

agreement with Daphne Police Department for overtime grant funds, for the Hot Spot Impaired Driving Enforcement Program, Subgrant #14-HS-M5-004, on behalf of the South Alabama Regional Highway Safety Office (SARHSO) through the

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Alabama Department of Economic and Community Affairs - Law Enforcement and Traffic Safety Division (ADECA/LETS), not to exceed \$10,000.00 for the term February 1, 2014 through September 15, 2014, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

agreement with Foley Police Department for overtime grant funds, for the Hot Spot Impaired Driving Enforcement Program, Subgrant #14-HS-M5-004, on behalf of the South Alabama Regional Highway Safety Office (SARHSO) through the Alabama Department of Economic and Community Affairs - Law Enforcement and Traffic Safety Division (ADECA/LETS), not to exceed \$11,000.00 for the term February 1, 2014 through September 15, 2014, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

agreement with Mobile Police Department for overtime grant funds, for the Hot Spot Impaired Driving Enforcement Program, Subgrant #14-HS-M5-004, on behalf of the South Alabama Regional Highway Safety Office (SARHSO) through the Alabama Department of Economic and Community Affairs - Law Enforcement and Traffic Safety Division (ADECA/LETS), not to exceed \$50,000.00 for the term February 1, 2014 through September 15, 2014, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

agreement with Mobile County Sheriff's Office for overtime grant funds, for the Hot Spot Impaired Driving Enforcement Program, Subgrant #14-HS-M5-004, on behalf of the South Alabama Regional Highway Safety Office (SARHSO) through the Alabama Department of Economic and Community Affairs - Law Enforcement and Traffic Safety Division (ADECA/LETS), not to exceed \$45,000.00 for the term February 1, 2014 through September 15, 2014, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

agreement with Prichard Police Department for overtime grant funds, for the Hot Spot Impaired Driving Enforcement Program, Subgrant #14-HS-M5-004, on behalf of the South Alabama Regional Highway Safety Office (SARHSO) through the Alabama Department of Economic and Community Affairs - Law Enforcement and Traffic Safety Division (ADECA/LETS), not to exceed \$10,000.00 for the term February 1, 2014 through September 15, 2014, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

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agreement with Saraland Police Department for overtime grant funds, for the Hot Spot Impaired Driving Enforcement Program, Subgrant #14-HS-M5-004, on behalf of the South Alabama Regional Highway Safety Office (SARHSO) through the Alabama Department of Economic and Community Affairs - Law Enforcement and Traffic Safety Division (ADECA/LETS), not to exceed \$20,000.00 for the term February 1, 2014 through September 15, 2014, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #21

APPROVE AGREEMENTS/OVERTIME GRANT FUNDS/2014
MEMORIAL DAY CAMPAIGN CLICK IT OR TICKET PROGRAM/
SUBGRANT #14-SP-PT-012/SOUTH ALABAMA REGIONAL HIGHWAY
SAFETY OFFICE (SARHSO)/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 2014 Memorial Day Campaign Click It or Ticket Program, Subgrant #14-SP-PT-012, on behalf of the South Alabama Regional Highway Safety Office (SARHSO) through the Alabama Department of Economic and Community Affairs - Law Enforcement and Traffic Safety Division (ADECA/LETS), as follows:

agreement with Bayou La Batre Police Department for overtime grant funds, for the 2014 Memorial Day Campaign Click It or Ticket Program, Subgrant #14-SP-PT-012, on behalf of the South Alabama Regional Highway Safety Office (SARHSO) 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 term May 19, 2014 through June 1, 2014, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

agreement with Brewton Police Department for overtime grant funds, for the 2014 Memorial Day Campaign Click It or Ticket Program, Subgrant #14-SP-PT-012, on behalf of the South Alabama Regional Highway Safety Office (SARHSO) 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 term May 19, 2014 through June 1, 2014, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

agreement with Daphne Police Department for overtime grant funds, for the 2014 Memorial Day Campaign Click It or Ticket Program, Subgrant #14-SP-PT-012, on behalf of the South Alabama Regional Highway Safety Office (SARHSO) through the

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Alabama Department of Economic and Community Affairs - Law Enforcement and Traffic Safety Division (ADECA/LETS), not to exceed \$1,000.00 for the term May 19, 2014 through June 1, 2014, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

agreement with Foley Police Department for overtime grant funds, for the 2014 Memorial Day Campaign Click It or Ticket Program, Subgrant #14-SP-PT-012, on behalf of the South Alabama Regional Highway Safety Office (SARHSO) 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 term May 19, 2014 through June 1, 2014, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

agreement with Mobile Police Department for overtime grant funds, for the 2014 Memorial Day Campaign Click It or Ticket Program, Subgrant #14-SP-PT-012, on behalf of the South Alabama Regional Highway Safety Office (SARHSO) through the Alabama Department of Economic and Community Affairs (ADECA/LETS), not to exceed \$4,760.00 for the term May 19, 2014 through June 1, 2014, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

agreement with Mobile County Sheriff's Office for overtime grant funds, for the 2014 Memorial Day Campaign Click It or Ticket Program, Subgrant #14-SP-PT-012, on behalf of the South Alabama Regional Highway Safety Office (SARHSO) through the Alabama Department of Economic and Community Affairs (ADECA/LETS), not to exceed \$3,000.00 for the term May 19, 2014 through June 1, 2014, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

agreement with Prichard Police Department for overtime grant funds, for the 2014 Memorial Day Campaign Click It or Ticket Program, Subgrant #14-SP-PT-012, on behalf of the South Alabama Regional Highway Safety Office (SARHSO) through the Alabama Department of Economic and Community Affairs (ADECA/LETS), not to exceed \$2,000.00 for the term May 19, 2014 through June 1, 2014, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

agreement with Saraland Police Department for overtime grant funds, for the 2014 Memorial Day Campaign Click It or Ticket Program, Subgrant #14-SP-PT-012, on behalf of the South Alabama Regional Highway Safety Office (SARHSO) through the Alabama Department of Economic and Community Affairs (ADECA/LETS), not to exceed \$2,000.00 for the term May 19, 2014 through June 1, 2014, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #22

APPROVE PROFESSIONAL SERVICES AGREEMENT/
HARLAN TOOLE/JAMES T. STRICKLAND YOUTH
CENTER/DETENTION SUBSIDY FUNDS

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a professional services agreement with Harlan Toole in the amount of \$3,700.00, for a four (4) week summer art program, for youth at the James T. Strickland Youth Center, to be paid from Detention Subsidy Funds, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #23

APPROVE REQUEST/JAMES T. STRICKLAND
YOUTH CENTER/CARPET REPLACEMENT/
DETENTION SUBSIDY FUNDS

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve the request of the James T. Strickland Youth Center for carpet replacement for an estimated cost of \$6,330.87, to be paid from Detention Subsidy Funds.

Motion carried unanimously.

AGENDA #24

APPROVE REQUEST/USE OF
CHAIRS/INTERFAITH PRAYER
VIGIL/FRONT OF GOVERNMENT PLAZA

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve the request for use of chairs for an interfaith prayer vigil for the National Day of Prayer on Thursday, May 1, 2014, at a cost of \$50.00.

Motion carried unanimously.

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AGENDA #25

AWARD BID/REJECT BID/ADOPT SOLE
SOURCE RESOLUTION AUTHORIZING
CONTRACT/INTOXIMETERS, INC.

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

award bid #12-14, video surveillance camera trailer for the Sheriff's Department, to Wanco, Inc., for their bid in the amount of \$39,350.00.

reject bid #13-14, electronic plan management system for the Public Works Department and authorize rebid.

adopt the following sole source resolution authorizing contract with Intoximeters, Inc., to purchase law enforcement equipment for the Highway Safety Department, at a cost of \$36,861.50:

WHEREAS, the Regional Highway Safety Office has determined, upon investigation and review, that the Alco-Sensor FST breath alcohol testing instrument is the sole instrument approved for use as a PBT by the Alabama Department of Forensic Sciences; and

WHEREAS, it has been further determined that Intoximeters, Inc. is the sole authorized provider of the Alco-Sensor FST breath alcohol testing instrument and related products; and

WHEREAS, the Regional Highway Safety Office is in need of additional breath alcohol testing equipment and supplies and can utilize only equipment approved by the Department of Forensic Sciences; and

NOW, THEREFORE, BE IT RESOLVED, that the Mobile County Commission authorizes the purchase, from Intoximeters, Inc., the sole source for the Alco-Sensor FST breath alcohol testing instrument and supplies approved by the Alabama Department of Forensic Sciences, of 107 monitors at a total cost of \$36,861.50.00.

Motion carried unanimously.

AGENDA #26

APPROVE EFP-133-14/CONTRACT/THE COLEMAN
GROUP, INC. D/B/A SPHERION STAFFING
SERVICES/DISTRICT 1 FUNDS

Commissioner Ludgood moved, seconded by Commissioner Carl, that the Board approve EFP-133-14, contract with The Coleman Group, Inc. d/b/a Spherion Staffing Services in the amount of \$60,000.00, from District 1 funds, for a summer

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internship program, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #27

APPROVE EFP-134-14/MOWA BAND OF
CHOCTAW INDIANS/DISTRICT 1 FUNDS

Commissioner Ludgood moved, seconded by Commissioner Carl, that the Board approve EFP-134-14, in the amount of \$7,500.00, from District 1 funds, for the purchase of one (1) Hyster Forklift to benefit MOWA Band of Choctaw Indians.

Motion carried unanimously.

AGENDA #28

APPROVE AMENDMENT/SUB-RECIPIENT AGREEMENT/
M.A.R.C. (MOBILE ASSOCIATION FOR RETARDED
CITIZENS, INC.)/PROJECT MCD2-PF-13-001

Commissioner Ludgood moved, seconded by Commissioner Carl, that the Board approve an amendment to a sub-recipient agreement with M.A.R.C. (Mobile Association for Retarded Citizens, Inc.) to extend completion date to October 31, 2014, Project MCD2-PF-13-001, and authorize the President of the Commission to execute the amendment to the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #29

APPROVE AMENDMENT/LETTER OF COMMITMENT/
BAYTOWN VILLAGE, INC./HOME FUNDS/ALABAMA
HOUSING FINANCE AUTHORITY (AHFA)

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve an amendment to the Letter of Commitment to Baytown Village, Inc. in the amount of \$800,000.00 of HOME funds in conjunction with the Alabama Housing Finance Authority (AHFA). On March 10, 2014, the County approved a loan agreement with Baytown Village, Inc. for the same amount. This letter of commitment is to

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satisfy the Alabama Housing Finance Authority (AHFA) requirements, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

AGENDA #30

APPROVE EFP-206-14/CONTRACT/ALABAMA
COOPERATIVE EXTENSION SYSTEM (COUNTY
AGENT'S OFFICE)/DISTRICT 2 FUNDS

Commissioner Ludgood moved, seconded by Commissioner Carl, that the Board approve EFP-206-14, contract with the Alabama Cooperative Extension System (County Agent's Office) in the amount of \$2,200.00, from District 2 funds, for Taylor-White Elementary School's Earth Day Project, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #31

APPROVE CONTRACT/CONSULTING SERVICES/
NATIONAL CENTER OF ASPHALT TECHNOLOGY
(NCAT) OF AUBURN UNIVERSITY/MOBILE COUNTY'S
PAVEMENT MAINTENANCE AND CONSTRUCTION/MCP-406-14

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a contract for consulting services with the National Center of Asphalt Technology (NCAT) of Auburn University, to perform an evaluation of Mobile County's Pavement Maintenance and Construction, for a lump sum in the amount of \$28,000.00, MCP-406-14, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #32

ACCEPT FOR MAINTENANCE/AREAS OF SNOW & TANNER
ESTATES/PROJECT MCR-2012-001/TANNER WILLIAMS
ROAD (SNOW ROAD AT ZEIGLER BOULEVARD)

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board accept for maintenance the areas reflected on the subdivision plat of Snow & Tanner Estates, MB 82/PG 14, that has been previously dedicated as public

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right-of-way, but were not accepted for maintenance, to be utilized for Project MCR-2012-001, Tanner Williams Road (Snow Road to Zeigler Boulevard), as follows:

- 1) 20 feet additional right-of-way dedicated to Mobile County.
- 2) 10 feet additional right-of-way dedicated to Mobile County.

Motion carried unanimously.

AGENDA #33

APPROVE RENEWAL/GENESIS SQL
SOFTWARE AND SUPPORT AGREEMENT/TAC
SOLUTIONS/PUBLIC WORKS DEPARTMENT

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve renewal of a Genesis SQL software and support *agreement with TAC Solutions. This software is used by the Public Works Department for time clocks. Total cost for software and maintenance is \$1,124.99. (*Invoice only)

Motion carried unanimously.

AGENDA #34

APPROVE REIMBURSABLE AGREEMENT/SOUTH ALABAMA
UTILITIES/PROJECT MCR-2010-304/BALLARD ROAD

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a reimbursable agreement for relocation of existing water facilities in conflict with proposed roadway improvement with the South Alabama Utilities, for Project MCR-2010-304, Ballard Road. Estimated cost to the County is \$18,144.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #35

APPROVE REIMBURSABLE AGREEMENT/GRAND BAY
WATER WORKS BOARD, INC./PROJECT CIP-2013-13/
GRAND BAY-WILMER ROAD BRIDGE EXTENSION

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a reimbursable agreement for relocation of existing water facilities in conflict with proposed roadway improvement with Grand Bay Water Works Board, Inc., for Project CIP-2013-13, Grand Bay-Wilmer Road Bridge Extension. Estimated cost to the County is \$18,245.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #36

APPROVE WATER LINE RELOCATION AGREEMENT/
MOBILE COUNTY WATER, SEWER AND FIRE PROTECTION
AUTHORITY/PROJECT MCR-2010-307/GERBERA
DRIVE, TILLMAN ROAD AND DAVIS ROAD

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a water line relocation agreement for relocation of existing water facilities in conflict with proposed roadway improvement with Mobile County Water, Sewer and Fire Protection Authority, for Project MCR-2010-307, Gerbera Drive, Tillman Road and Davis Road, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. (No cost to the County)

Motion carried unanimously.

AGENDA #37

AUTHORIZE ADVERTISEMENT OF BIDS/PROJECT
MCR-2012-104/SATSUMA STREETS (OLD HIGHWAY 43)

Commissioner Ludgood moved, seconded by Commissioner Carl, that the Board authorize advertisement of bids for Project MCR-2012-104, Satsuma Streets (Old Highway 43); grade, drain, base and pave.

Motion carried unanimously.

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AGENDA #38

AWARD PROJECT CIP-2013-037/7TH FLOOR
SOUTH TOWER AT GOVERNMENT PLAZA/BUILD-OUT
MATERIALS CONTRACT/BRABNER AND HOLLON, INC.

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board award the Project CIP-2013-037, 7th Floor South Tower at Government Plaza, Build-Out Materials Contract for doors, frames and hardware, to Brabner and Hollon, Inc., for their bid in the amount of \$62,313.90. This includes delivery of the materials to the Building Maintenance warehouse at 554 South Royal Street.

Motion carried unanimously.

AGENDA #39

APPROVE PRELIMINARY AND FINAL
PLAT/BLANKINCHIP ACRES SUBDIVISION

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve preliminary and final plat of Blankinchip Acres Subdivision. (1 lot, Beverly Jefferies Highway, District 2)

Motion carried unanimously.

AGENDA #40

CANCEL PROFESSIONAL ENGINEERING SERVICES
CONTRACT/DRIVEN ENGINEERING, INC./PROJECT
CIP-2013-041/HITT ROAD BASEBALL COMPLEX

Commissioner Carl moved that the Commission cancel professional engineering services contract with Driven Engineering, Inc., for Project CIP-2013-041, Hitt Road Baseball Complex, for design, bidding and construction administration. This contract was assigned in the January 13, 2014 Minutes, Agenda Item #34.

Motion died for lack of a second.

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AGENDA #41

AMEND 2012 CAPITAL IMPROVEMENT PLAN
PRIORITIZED LIST OF PROJECTS/PROJECT
CIP-2013-040 AND PROJECT CIP-2013-025

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board amend the 2012 Capital Improvement Plan prioritized list of projects, to revise the description of one (1) project (CIP-2013-040) and revise proposed alternate funding for one (1) project (CIP-2013-025).

Motion carried unanimously.

AGENDA #42

ASSIGN NEEL-SCHAFFER, INC./PROFESSIONAL
ENGINEERING SERVICES CONTRACT/PROJECT
CIP-2013-040/MOBILE COUNTY SOCCER COMPLEX

The following is a synopsis of the comments made:

President Hudson said at the Commission's pre-conference, April 10, 2014, they discussed Task One which was the overall scope of work and the project budget. She said G. William Melton, Environmental Services Director, explained to her that Task Two and Task Three also needed to be completed because those tasks involve surveying the property and gathering other pertinent information that would assist them with the purchase option. President Hudson said the contract lists eight (8) tasks and each task would be charged based on a percentage that falls within the services of professional engineering. She asked W. Bryan Kegley, Assistant County Engineer, was that correct?

Mr. Kegley said Task One, Task Two and Task Three were a lump sum fee. He said Task Four, Task Five, Task Six and Task Seven were based on a percentage of construction. Mr. Kegley said in his discussion with Mr. Melton and Neel-Schaffer, Inc., they were willing to move ahead with the Notice to Proceed on Task One, subject to the Commission's answer on their intent of moving forward. He said they should get a fairly decent cost estimate.

President Hudson said the conversation she had was regarding a survey and other information that was needed to move forward on the purchase option.

Commissioner Carl asked how much would it cost?

Joe Ruffer, County Engineer, said the cost is listed in the contract.

President Hudson asked was it to be done in that order?

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Mr. Ruffer said it does not have to be done in the order listed on the contract.

President Hudson asked would the other tasks be done as needed?

Mr. Kegley said yes, the other tasks would be completed as needed.

President Hudson said okay.

Commissioner Ludgood said the only number they mentioned at the Commission's pre-conference, April 10, 2014, was the eighteen thousand dollars (\$18,000.00) for Task One. She asked what was the cost for the other tasks?

Mr. Ruffer said the Master Plan is eighteen thousand dollars (\$18,000.00), the Boundary Survey is nine thousand three hundred fifty (\$9,350.00) and the Environmental Services is fifty-eight thousand dollars (\$58,000.00). He said those were all three (3) tasks.

President Hudson asked what information would be provided from the Environmental Services?

Mr. Ruffer said it would give them the soil conditions and the due diligence needed for a purchase.

President Hudson asked was the information needed to negotiate a purchase price?

Mr. Ruffer said yes.

President Hudson said those funds would come out of Project CIP-2013-040 line item.

Commissioner Carl said no, he cannot see spending more money. He said it was like Obamacare, lets pass it and see how much it will cost us.

President Hudson said Mr. Ruffer gave them the cost.

Commissioner Carl said it was to tell them what it was going to cost. He said it was only a warm-up. Commissioner Carl asked Mr. Ruffer were there eight (8) tasks and he has only given them three (3)?

Mr. Kegley said there were seven (7) tasks.

Commissioner Carl said they do not have the cost of the other four (4) charges.

President Hudson said the fact remains, regardless where the soccer complex was located, they would still have to go through the same process.

Commissioner Carl said the location was in his District and he has a problem with it because the area is a swamp in a hole in a bad location. He said he made it perfectly

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clear during their discussion about this location at a previous meeting and he said he does not need to beat that drum again.

President Hudson said there were experts who would beg to differ, if it was developable or not.

Commissioner Carl said anything was developable if they have the money.

President Hudson said Dr. Barry A. Vittor, President, Biological and Environmental Scientist, Barry A. Vittor & Associates, Inc., did not believe it would be any problems to get a permit because they would only impact eight (8) acres of wetlands.

Commissioner Carl said only, that was the last wetlands left of the whole of Wragg swamp, that was it, that was the last piece of it.

President Hudson said they would be mitigating onsite.

Commissioner Carl said mitigating was an abused word these days.

President Hudson said she respects Commissioner Carl's opinion, but she respectfully disagrees with him. She said it was the right location to build the soccer complex and an aquatic center.

(End of synopsis)

President Hudson moved, seconded by Commissioner Ludgood, that the Board assign Neel-Schaffer, Inc., a professional engineering services contract for Project CIP-2013-040, Mobile County Soccer Complex, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried.

The following is a synopsis of the comments made:

Commissioner Ludgood said her motion that seconded President Hudson's move on this agenda item was to authorize the first three (3) tasks. She said once they have preliminary information, they would revisit it and then move forward.

(End of synopsis)

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AGENDA #43

AWARD BID/PROJECT MCR-2012-305A/CLAUDIA LANE/
JOHN G. WALTON CONSTRUCTION COMPANY, INC.

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board award the bid for Project MCR-2012-305A, Claudia Lane; grade, drain, base and pave, to John G. Walton Construction Company, Inc., for their bid in the amount of \$441,450.79.

Motion carried unanimously.

AGENDA #44

APPROVE CDP-314-14/ALMA
BRYANT HIGH SCHOOL DRIVE

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve CDP-314-14, in the approximate amount of \$640.00, to provide purchase and delivery of crushed aggregate rock to the Alma Bryant High School Drive to the Aquaculture area.

Motion carried unanimously.

AGENDA #45

ACCEPT FOR MAINTENANCE/AREAS OF FOSTER
ESTATES/PROJECT HSIP-4913(250)/TANNER WILLIAMS
ROAD AT ELIZA JORDAN ROAD, INTERSECTION IMPROVEMENTS

Commissioner Ludgood moved, seconded by Commissioner Carl, that the Board accept for maintenance areas reflected on the subdivision plat of Foster Estates, MB 113/MP 113 (recorded 1/11/2007). These areas had been previously dedicated as public right-of-way, but were not accepted for maintenance. These areas will be utilized for Project HSIP-4913(250), Tanner Williams Road at Eliza Jordan Road, Intersection Improvements, as follows:

- 1) Approximately 20 feet of additional right-of-way dedicated to the County on Tanner Williams Road (width varies from 19.73 feet to 20.36 feet).
- 2) Approximately 10 feet of additional right-of-way dedicated to the County on Eliza Jordan Road (width varies from 9.49 feet to 10.52 feet).

Motion carried unanimously.

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AGENDA #46

AUTHORIZE GRANT APPLICATION/TRANSPORTATION ALTERNATIVE PROGRAM (TAP) FUNDS/APPROVE CDP-315-14 AND OTHERS FOR LOCAL MATCH/BURROUGHS LANE SIDEWALK PROJECT (WASHINGTON BOULEVARD TO BURROUGHS ELEMENTARY SCHOOL)

The following is a synopsis of the comments made:

Commissioner Ludgood said the wording in the agenda item should reflect authorizing a grant application. She said CDP-315-14 would be for the local match.

President Hudson asked was it for a Transportation Alternatives Program (TAP) Grant?

Commissioner Ludgood said yes.

Mr. Pafenbach said the only supporting documentation provided for the agenda item was a map.

Commissioner Carl said it was a grant application for Transportation Alternatives Program (TAP) funds. He said it requires a 20% local match: Mobile County will contribute one-third (1/3), Mobile County School Board will contribute one-third (1/3) and the City of Mobile will contribute one-third (1/3).

Commissioner Ludgood said the agenda item should read: authorize a grant application for Transportation Alternatives Program (TAP) funds and then approve CDP-315-14 and others for the required local match.

President Hudson said also include the approval is contingent upon funds.

(End of synopsis)

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board authorize a grant application for Transportation Alternatives Program (TAP) funds; and approve CDP-315-14 and others for the Burroughs Lane Sidewalk Project (Washington Boulevard to Burroughs Elementary School), approval is contingent upon receipt of funds.

Motion carried unanimously.

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AGENDA #47

AWARD PFP-2013-901/PRICHARD STREETS
RESURFACING/MOBILE ASPHALT COMPANY

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board award PFP-2013-901, Prichard Streets Resurfacing, to Mobile Asphalt Company, for their bid in the amount of \$250,463.27.

Motion carried unanimously.

AGENDA #48

APPROVE APPOINTING COUNTY ENGINEER/PUBLIC WORKS
DIRECTOR AS AN AUTHORIZED INDIVIDUAL TO PURCHASE
AND SIGN FOR ITEMS/ALABAMA SURPLUS PROPERTY PROGRAM

The following is a synopsis of the comments made:

Commissioner Ludgood asked Joe Ruffer, County Engineer, was it for any purchases or only purchases pertaining to his Department?

John Pafenbach, County Administrator, said some of those items were purchased for Emergency Management Agency (EMA) and other County Departments. He said it would add Mr. Ruffer on a list with several other people.

Commissioner Ludgood said the agenda item should be worded to read: as an authorized individual. She said the existing wording 'as the authorized individual' indicates Mr. Ruffer as the only signer.

Mr. Pafenbach said he would have the agenda item wording changed.

Commissioner Ludgood moved, seconded by Commissioner Carl, that the Board approve appointing the County Engineer/Public Works Director as an authorized individual to purchase and sign for items from the Alabama Surplus Property Program.

Motion carried unanimously.

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AGENDA #49

AUTHORIZE TO SUBMIT GRANT APPLICATION/
ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
(ADEM)/USE OF RECYCLED TIRE MATERIAL/GUNNISON CREEK
PARK IMPROVEMENT/PROJECT CIAP-MC08-GC01

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board authorize to submit a grant application to the Alabama Department of Environmental Management (ADEM) for use of recycled tire material for the Gunnison Creek Park Improvement, Project CIAP-MC08-GC01, for an amount not to exceed \$55,000.00, with no local match required.

Motion carried unanimously.

AGENDA #50

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

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board authorize acquisition of property and acceptance of right-of-way easements from the following property owner, for the following project:

Fairoak Drive South Drainage Improvements
MCP-303-13

Barbara J. Parton easement

Barbara J. Parton temporary easement

Motion carried unanimously.

APPROVE DECLARATION OF REAL PROPERTY KNOWN AS PARCEL K AND REAL PROPERTY KNOWN AS PARCEL J-1 AT NORTH MOBILE INDUSTRIAL SITE AS SURPLUS/APPROVE PURCHASE AGREEMENT/ LENZING FIBERS/PURCHASE REAL PROPERTY PARCEL K AND REAL PROPERTY PARCEL J-1/NORTH MOBILE COUNTY INDUSTRIAL PARK (ACORDIS PROPERTY OWNED BY MOBILE COUNTY)

The following is a synopsis of the comments made:

President Hudson asked what was the final purchase cost?

Jay Ross, County Attorney, said \$1,450,000.00.

(End of synopsis)

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Commissioner Ludgood moved, seconded by Commissioner Carl, that the Board approve the declaration of the real property known as Parcel K and real property known as Parcel J-1 at the North Mobile Industrial site (Acordis property) as surplus and to approve purchase agreement for the purchase of real property by Lenzing Fibers for real property Parcel K and real property Parcel J-1 at the North Mobile County Industrial Park (Acordis property owned by Mobile County), and to authorize the President of the Commission to execute all necessary documentation related to the sale.

Motion carried unanimously.

APPROVE CDP-316-14/SPONSORSHIP/
AMERICAN CANCER SOCIETY/DISTRICT 3 FUNDS

Commissioner Ludgood moved, seconded by Commissioner Carl, that the Board approve CDP-316-14, sponsorship in the amount of \$1,000.00, from District 3 funds, for the American Cancer Society.

Motion carried unanimously.

AGENDA #51

COMMISSION ANNOUNCEMENTS
AND/OR COMMENTS

The following is a synopsis of the comments made:

President Hudson said Alabama Representative Bradley Byrne and Congressman and Veterans' Affairs Committee Chairman Jeff Miller of Florida, would host a town hall meeting on Wednesday, April 16, 2014, from 4:00 P. M. to 5:00 P. M., in the Government Plaza Auditorium. She said the meeting was open to the public and extended an invitation to all Veterans.

(End of synopsis)

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AGENDA #52

ADJOURN

Commissioner Ludgood moved, seconded by Commissioner Carl, that the Board approve a request for motion to adjourn until April 29, 2014.

Motion carried unanimously.

Connie Hudson, President

Merceria Ludgood, Member

Jerry L. Carl, Member

ATTEST:

John Pafenbach, County Administrator