

April 9, 2012

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 9, 2012, at 10:00 A. M. The following members of the Commission were present: Connie Hudson, President, Merceria Ludgood and Mike Dean, 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.

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INVOCATION

The invocation was given by Reverend Jim Jordan, Executive Director of Mission of Hope Ministries, Inc.

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PRESENT RESOLUTION/PROCLAIM APRIL, 2012  
AS NATIONAL COUNTY GOVERNMENT MONTH

President Hudson presented a resolution and said the nation's three thousand sixty-eight (3,068) counties provide a variety of essential public services to communities serving over three hundred (300) million Americans. She said Mobile County and all counties take their responsibility seriously to protect and enhance the health, welfare and safety of its residents in sensible and cost-effective ways. President Hudson said County governments are essential to America's healthcare system and are unique in their responsibility to both finance and deliver health services through public hospitals and clinics, local health departments, long-term care facilities, mental health services, substance abuse treatment and coverage programs for the uninsured. She said the National Association of Counties President, Lenny Eliason, was encouraging counties to promote healthy living and lifestyle choices in communities across the county through his 2011-2012 "Healthy Counties" presidential initiative. President Hudson 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. She said the Commission proclaims April, 2012 as National County Government Month and encourages all County officials, employees, schools and residents to participate in county government celebration activities.

Dena Pollard, Public Information Officer, addressed the Commission and said she has some great celebration activities planned for the month of April, 2012. She thanked the Commissioners in advance for their participation in the activities they have already agreed to do. Ms. Pollard said Commissioner Dean would participate in the "We Gotta Move, Move It Campaign" this week at Dawes Intermediate School to help students get physical. She said President Hudson and Commissioner Ludgood would also participate in the "We Gotta Move It, Move It Campaign" at other local schools. Ms.

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Pollard said Mobile County has several parks that are treasures and many people do not know about them. She asked the public to listen to local radio broadcasts, local newscasters and read the local newspapers to hear about all the great activities going on at the parks. Ms. Pollard said several County employees have made a commitment to the United Way of Southwest Alabama's 2012 Day of Caring by giving up one (1) day of their personal leave time to devote themselves to volunteer work in the communities. She said they have scheduled canned food drives, presentations at various local schools and blood donor drives. Ms. Pollard said the County government would provide open house tours to the public on Tuesdays through Thursdays during the hours of 10:00 A. M. and 3:00 P. M., and the public could make appointments for groups or for individuals.

President Hudson said the Public Affairs Department was putting together a new brochure to highlight all of the activities and amenities at the County parks which was expected to be completed very soon.

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AGENDA #1

APPROVE MINUTES

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve the minutes of the regular meeting of March 26, 2012.

Motion carried unanimously.

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AGENDA #2

APPROVE CLAIMS

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve payment of the following claims and payrolls, and the signing of warrants by the President of the Commission to accomplish this:

CHECK DATE	CHECK #	VENDOR	AMOUNT
3/23/2012	00265020	AFFORDABLE AUTO PAINTING AND C	3,474.21
3/23/2012	00265021	ALABAMA AUTO DISMANTLERS	35.00
3/23/2012	00265022	ALABAMA DEPT OF REVENUE	24.25
3/23/2012	00265023	ALABAMA FLAG AND BANNER INC	99.00
3/23/2012	00265024	ALABAMA POWER CO	12,270.03
3/23/2012	00265025	ALABAMA POWER CO	66.24
3/23/2012	00265026	AMERICAS JUNIOR MISS INC	20,000.00
3/23/2012	00265027	ANDREWS HARDWARE CO INC	7.67
3/23/2012	00265028	ARCHITECTS GROUP INC, THE	1,562.26
3/23/2012	00265029	AUBURN UNIVERSITY	375.00
3/23/2012	00265030	B B AND T	22,893.72
3/23/2012	00265031	BEARD EQUIPMENT CO	85.20
3/23/2012	00265032	BIRMINGHAM NEWS, THE	363.00
3/23/2012	00265033	BLOSSMAN GAS INC	23.04

CHECK DATE	CHECK #	VENDOR	AMOUNT
3/23/2012	00265034	BOB BARKER CO INC	322.85
3/23/2012	00265035	BORDEN	911.20
3/23/2012	00265036	BROWN AND KEAHEY	162.61
3/23/2012	00265037	BROWNELLS	138.52
3/23/2012	00265038	BURDEN, CATHY	1,035.48
3/23/2012	00265039	BYRD, PAT	27.75
3/23/2012	00265040	C SPIRE WIRELESS	87.90
3/23/2012	00265041	CARTER, LINDA	10.75
3/23/2012	00265042	CENTRAL PARKING SYSTEM	1,375.00
3/23/2012	00265043	CENTRE FOR THE LIVING ARTS	1,625.00
3/23/2012	00265044	CHILD ADVOCACY CENTER	4,791.67
3/23/2012	00265045	CINTAS DOCUMENT MANAGEMENT	30.71
3/23/2012	00265046	CIRCLE PIPE AND SUPPLY CO	431.84
3/23/2012	00265047	CLASSIC PAINT AND BODY INC	6,195.93
3/23/2012	00265048	CLUTCH AND POWERTRAIN	4,521.63
3/23/2012	00265049	COAST SAFE AND LOCK	45.00
3/23/2012	00265050	COCA COLA BOTTLING CO CONSOLID	163.75
3/23/2012	00265051	COLLEGE PARK BAPTIST CHURCH	150.00
3/23/2012	00265052	COMCAST CABLE	177.00
3/23/2012	00265053	COOLER SMART USA LLC	179.70
3/23/2012	00265054	COVINGTON AND SONS LLC	111.00
3/23/2012	00265055	COWIN EQUIPMENT CO INC	1,696.32
3/23/2012	00265056	CUSTOM DESIGNS	165.00
3/23/2012	00265057	DEES PAPER CO INC	3,729.53
3/23/2012	00265058	DELL INC	1,667.64
3/23/2012	00265059	DISH NETWORK	85.91
3/23/2012	00265060	ELECTION SYSTEMS AND SOFTWARE	13.67
3/23/2012	00265061	EVANS	159.98
3/23/2012	00265062	EXPLORE CENTER INC, THE	4,062.50
3/23/2012	00265063	FARNELL HEATING AND AC INC	25,448.70
3/23/2012	00265064	FASTENAL CO INDUSTRIAL AND CON	20.86
3/23/2012	00265065	FEDERAL EXPRESS CORP	170.31
3/23/2012	00265066	FELLOWSHIP BAPTIST CHURCH	150.00
3/23/2012	00265067	FERGUSON ENTERPRISES INC	49.60
3/23/2012	00265068	FIREHOUSE SALES AND SERVICE	590.40
3/23/2012	00265069	FIRST BAPTIST CHURCH IRVINGTON	150.00
3/23/2012	00265070	FIRST BAPTIST CHURCH OF WILMER	150.00
3/23/2012	00265071	FIRST INDEPENDENT METHODIST CH	150.00
3/23/2012	00265072	FRIENDSHIP BAPTIST CHURCH	150.00
3/23/2012	00265073	FRIENDSHIP MISSIONARY BAPTIST	150.00
3/23/2012	00265074	GALLS AN ARAMARK CO	465.52
3/23/2012	00265075	GENERAL FUND	204.21
3/23/2012	00265076	GRAINGER INDUSTRIAL SUPPLY	142.00
3/23/2012	00265077	GRAND BAY WATER WORKS BOARD	2,066.68
3/23/2012	00265078	GRAYBAR ELECTRIC CO INC	553.49
3/23/2012	00265079	GULF COAST OFFICE PRODUCTS INC	2,253.46
3/23/2012	00265080	GULF EQUIPMENT CORP	36,717.91
3/23/2012	00265081	GWINS STATIONERY	2,473.40
3/23/2012	00265082	HAND ARENDALL LLC	315.50
3/23/2012	00265083	HAVEN HILL EGG CO INC	71.40
3/23/2012	00265084	HEROMAN SERVICES PLANT CO LLC	597.50
3/23/2012	00265085	HILLCREST BAPTIST CHURCH	125.00
3/23/2012	00265086	HILLMAN OIL INC	3,102.56
3/23/2012	00265087	HOBART SERVICE	2,130.25
3/23/2012	00265088	HOLMES AND HOLMES ARCHITECTS	36,475.33
3/23/2012	00265089	HOLY NAME OF JESUS CATHOLIC CH	150.00

CHECK DATE	CHECK #	VENDOR	AMOUNT
3/23/2012	00265090	HURRICANE ELECTRONICS INC	554.40
3/23/2012	00265091	IAAP	128.00
3/23/2012	00265092	INTERSTATE BRANDS CORP	126.48
3/23/2012	00265093	JAMES R PAYNE INC	114,479.73
3/23/2012	00265094	JBT POWER	563.12
3/23/2012	00265095	JOHN G WALTON CONSTRUCTION CO	910,579.36
3/23/2012	00265096	JOHN M WARREN INC	150.72
3/23/2012	00265097	JOHNSON CONTROLS INC	472.00
3/23/2012	00265098	JOHNSTON DRUHAN LLP	425.25
3/23/2012	00265099	JOHNSTONE SUPPLY	298.50
3/23/2012	00265100	K AND W SECURITY SERVICES LLC	1,408.00
3/23/2012	00265101	KAREN C SIMMONS PC	218.75
3/23/2012	00265102	KNOX PEST CONTROL	300.00
3/23/2012	00265103	LAB SAFETY SUPPLY INC	922.39
3/23/2012	00265104	LADAS CONSTRUCTION LLC	20,308.50
3/23/2012	00265105	LEE, BRUCE E	534.00
3/23/2012	00265106	LEGACY FURNITURE GROUP	8,097.50
3/23/2012	00265107	LOGICAL COMPUTER SOLUTIONS	6,937.50
3/23/2012	00265108	LOVE, JOYCE YORK	196.50
3/23/2012	00265109	LOWES	261.34
3/23/2012	00265110	LPA GROUP INC, THE	24,908.63
3/23/2012	00265111	LYONS AND CRANE	10,950.00
3/23/2012	00265112	MAHDI, NAYYER	968.40
3/23/2012	00265113	MCGRIFF TIRE CO	2,217.97
3/23/2012	00265114	MCMASTER CARR SUPPLY CO	248.18
3/23/2012	00265115	MERCHANTS FOOD SERVICE	51.03
3/23/2012	00265116	MEREDITH, WILLIAM	1,200.00
3/23/2012	00265117	MILLS DISTRIBUTORS	240.51
3/23/2012	00265118	MOBILE AREA WATER AND SEWER SY	85.16
3/23/2012	00265119	MOBILE ARTS AND SPORTS ASSN	41,250.00
3/23/2012	00265120	MOBILE ASPHALT CO	249,805.18
3/23/2012	00265121	MOBILE ASPHALT CO	536.47
3/23/2012	00265122	MOBILE ASPHALT CO	13,597.49
3/23/2012	00265123	MOBILE BAY SPORTS AUTHORITY IN	37,224.33
3/23/2012	00265124	MOBILE MUSEUM BOARD INC	2,750.00
3/23/2012	00265125	MOBILE MUSEUM OF ART INC	3,062.50
3/23/2012	00265126	MOBILE PRESS REGISTER, THE	812.83
3/23/2012	00265127	MOBILE PRESS REGISTER, THE	294.59
3/23/2012	00265128	MOCO200 MUSEUM OF MOBILE	6,500.00
3/23/2012	00265129	MONTGOMERY ADVERTISER	418.50
3/23/2012	00265130	MOORE, KIMBERLY B	14,000.00
3/23/2012	00265131	NAVMAN WIRELESS NORTH AMERICA	384.89
3/23/2012	00265132	NORDAN SMITH WELDING SUPPLIES	150.61
3/23/2012	00265133	O REILLY AUTOMOTIVE STORES INC	557.03
3/23/2012	00265134	OLENSKY BROTHERS OFFICE PRODUC	1,300.24
3/23/2012	00265135	PAPER DIRECT INC	122.94
3/23/2012	00265136	PENELOPE HOUSE FAMILY VIOLENCE	309.28
3/23/2012	00265137	PERSONAL TOUCH CLEANING SERVIC	6,200.00
3/23/2012	00265138	PITNEY BOWES INC	10.90
3/23/2012	00265139	PLEASANT VALLEY UNITED METHODI	150.00
3/23/2012	00265140	POLYSURVEYING OF MOBILE	51,366.95
3/23/2012	00265141	PRINT KING	3,025.00
3/23/2012	00265142	PROBATE COURT	60.00
3/23/2012	00265143	PROGRESSIVE INNOVATORS INC	558.07
3/23/2012	00265144	REAL ESTATE RESEARCH CORP	500.00
3/23/2012	00265145	RICH, ASHLEY	388,800.75

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3/23/2012	00265146	RUBBER AND SPECIALTIES	225.00
3/23/2012	00265147	SAGE AVENUE BAPTIST CHURCH	150.00
3/23/2012	00265148	SARALAND LAWN AND GARDEN	290.07
3/23/2012	00265149	SENIOR COMPANION PROGRAM OF MO	7,925.95
3/23/2012	00265150	SHELL	1,455.50
3/23/2012	00265151	SHERWIN WILLIAMS CO	1,783.63
3/23/2012	00265152	SHI INTERNATIONAL CORP	1,050.97
3/23/2012	00265153	SITE ONE ON THE INTERNET INC	1,350.00
3/23/2012	00265154	SOUTH ALABAMA BOTANICAL	1,000.00
3/23/2012	00265155	SOUTH ALABAMA UTILITIES	57.43
3/23/2012	00265156	SOUTHERN FASTENING SYSTEMS INC	31.02
3/23/2012	00265157	SPECTRONICS INC	171.60
3/23/2012	00265158	SPROT PRINTER RIBBONS LLC	34.75
3/23/2012	00265159	ST MICHAEL CHURCH	150.00
3/23/2012	00265160	STORK JR, GERALD W	160.05
3/23/2012	00265161	SUPERIOR PRINTING CO	283.05
3/23/2012	00265162	SUPREME MEDICAL	238.80
3/23/2012	00265163	TESSCO INC	68.98
3/23/2012	00265164	THOMPSON ENGINEERING	12,150.00
3/23/2012	00265165	THREADED FASTENER INC	222.87
3/23/2012	00265166	TREADWELL FORD	98.10
3/23/2012	00265167	UNION BAPTIST CHURCH	150.00
3/23/2012	00265168	UNIVERSITY CHURCH OF CHRIST	150.00
3/23/2012	00265169	VAN SCOYOC ASSOCIATES	5,019.37
3/23/2012	00265170	VIP PARTNERS	3,757.00
3/23/2012	00265171	WALGREEN CO	1,043.00
3/23/2012	00265172	WARD INTERNATIONAL TRUCKS OF A	470.38
3/23/2012	00265173	WEAVER AND SONS INC, HOSEA O	72,973.92
3/23/2012	00265174	WHISTLER UNITED METHODIST CHUR	150.00
3/23/2012	00265175	WILMER ELEMENTARY SCHOOL	15,000.00
3/23/2012	00265176	WOMACK MACHINE SUPPLY CO	151.42
3/23/2012	00265177	WOODSON JONES CHEVROLET INC	17,929.82
3/23/2012	00265178	ZEP SALES AND SERVICE	245.54
3/27/2012	00265179	A T AND T MOBILITY	11,278.65
3/27/2012	00265180	A T AND T MOBILITY	22.07
3/27/2012	00265181	AARMS LLC	350.00
3/27/2012	00265182	ABL MANAGEMENT INC	25,831.06
3/27/2012	00265183	AGRIUM ADVANCED TECHNOLOGIES	1,105.00
3/27/2012	00265184	ALABAMA COOPERATIVE EXTENSION	20,415.00
3/27/2012	00265185	ALABAMA POWER CO	37,157.85
3/27/2012	00265186	AMERICAN BANKERS INS CO OF FL	321.00
3/27/2012	00265187	AMERICAN BANKRUPTCY INSTITUTE	95.00
3/27/2012	00265188	ANDERS BOOK STORE	880.00
3/27/2012	00265189	ANDREWS HARDWARE CO INC	36.19
3/27/2012	00265190	APL SOFTWARE ENGINEERING	39,075.00
3/27/2012	00265191	APOSTOLIC CHURCH OF GOD	150.00
3/27/2012	00265192	ASFPM	100.00
3/27/2012	00265193	ASSN OF COUNTY COMMISSIONS OF	20.00
3/27/2012	00265194	ASSN OF NORTH ALABAMA CODE OFF	80.00
3/27/2012	00265195	ASSN OF STATE FLOODPLAIN MANAG	110.00
3/27/2012	00265196	ATCHISON FIRM PC	975.00
3/27/2012	00265197	AUBURN UNIVERSITY	250.00
3/27/2012	00265198	AUBURN UNIVERSITY	500.00
3/27/2012	00265199	AUBURN UNIV AT MONTGOMERY	180.00
3/27/2012	00265200	AZALEA CITY FLOORING	6,876.75
3/27/2012	00265201	B AND B PET	38.98

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3/27/2012	00265202	BAYOU FASTENERS AND SUPPLY INC	24.75
3/27/2012	00265203	BAYSIDE IRRIGATION AND LANDSCA	1,600.00
3/27/2012	00265204	BEARD EQUIPMENT CO	699.64
3/27/2012	00265205	BERNEY OFFICE SOLUTIONS	97.54
3/27/2012	00265206	BLOSSMAN GAS INC	35.72
3/27/2012	00265207	BLUNT JR, THEODORE	296.34
3/27/2012	00265208	BOARD OF SCHOOL COMMISSIONERS	35,233.66
3/27/2012	00265209	BOARD OF WATER AND SEWER COMMI	3,842.01
3/27/2012	00265210	BOB CAT OF MOBILE	242.08
3/27/2012	00265211	BOYS AND GIRLS CLUB OF SOUTH A	31,749.51
3/27/2012	00265212	BREEZE REPROGRAPHICS	694.00
3/27/2012	00265213	BURROUGHS	640.40
3/27/2012	00265214	CABANISS JOHNSTON GARDNER DUMA	412.50
3/27/2012	00265215	CARQUEST AUTO PARTS	402.56
3/27/2012	00265216	CASH AND CARRY	160.38
3/27/2012	00265217	CENTURYLINK	67.91
3/27/2012	00265218	CHAPMAN TRACTOR CO INC	40.42
3/27/2012	00265219	CHILD ADVOCACY CENTER	11,193.38
3/27/2012	00265220	CHRIS MYERS AUTOMOTIVE	247.11
3/27/2012	00265221	CIRCLE C SITE SERVICES	1,200.00
3/27/2012	00265222	CITRONELLE MEMORIAL LIBRARY	2,025.00
3/27/2012	00265223	CITY CHURCH OF MOBILE	150.00
3/27/2012	00265224	CLAIMS CONSULT SERVICES	10,561.50
3/27/2012	00265225	CLUTCH AND POWERTRAIN	2,201.22
3/27/2012	00265226	CONSUMER CREDIT COUNSELING SER	2,446.00
3/27/2012	00265227	COVENANT CHURCH OF MOBILE INC	175.00
3/27/2012	00265228	COVINGTON AND SONS LLC	198.50
3/27/2012	00265229	CREOLA ACE HARDWARE	67.53
3/27/2012	00265230	DADE PAPER AND BAG CO	719.23
3/27/2012	00265231	DAUPHIN ISLAND SEA LAB	4,472.00
3/27/2012	00265232	DEES PAPER CO INC	3,361.46
3/27/2012	00265233	DELL INC	833.82
3/27/2012	00265234	DEPT OF HUMAN RESOURCES	6,810.50
3/27/2012	00265235	DEPT OF MENTAL HEALTH AND MENT	11,276.75
3/27/2012	00265236	DEZAUCHE LAND & CATTLE CO	4,617.00
3/27/2012	00265237	DISH NETWORK	93.54
3/27/2012	00265238	DRIVEN ENGINEERING INC	10,935.02
3/27/2012	00265239	EQUIPMENT SALES CO	78.00
3/27/2012	00265240	EVANS	1,170.95
3/27/2012	00265241	FILTERS FOR INDUSTRY INC	295.20
3/27/2012	00265242	FIREHOUSE SALES AND SERVICE	310.00
3/27/2012	00265243	FORM SOLUTIONS INC	660.00
3/27/2012	00265244	FRANKLINS STARTER AND ALTERNAT	190.00
3/27/2012	00265245	FYR FYTER SALES AND SERVICE IN	175.00
3/27/2012	00265246	G G PORTABLES INC	207.00
3/27/2012	00265247	GILMERS FUNERAL SERVICE	900.00
3/27/2012	00265248	GIVENS, CYNTHIA	55.50
3/27/2012	00265249	GOODWYN MILLS AND CAWOOD INC	14,774.40
3/27/2012	00265250	GRAINGER INDUSTRIAL SUPPLY	212.64
3/27/2012	00265251	GRAND BAY WATER WORKS BOARD	2,223.18
3/27/2012	00265252	GRAYBAR ELECTRIC CO INC	1,479.56
3/27/2012	00265253	GULF COAST OFFICE PRODUCTS INC	713.66
3/27/2012	00265254	HARBOR FREIGHT TOOLS	89.98
3/27/2012	00265255	HD SUPPLY FACILITIES MAINTENAN	329.42
3/27/2012	00265256	HILLMAN OIL INC	1,553.26
3/27/2012	00265257	HOBART SERVICE	843.52

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3/27/2012	00265258	HOMELESS COALITION OF THE GULF	1,621.50
3/27/2012	00265259	HURRICANE ELECTRONICS INC	170.00
3/27/2012	00265260	HYDRO TECHNOLOGIES INC	192.50
3/27/2012	00265261	IKON OFFICE SOLUTIONS	698.00
3/27/2012	00265262	INA PULLEN SMALLWOOD MEMORIAL	3,737.50
3/27/2012	00265263	INDIGENT CARE FUND	152,537.44
3/27/2012	00265264	INSTANT SIGN CENTER	147.96
3/27/2012	00265265	INTERGRAPH CORP	631.00
3/27/2012	00265266	INTERNATIONAL FIRE PROTECTION	780.30
3/27/2012	00265267	INTERSTATE BRANDS CORP	185.90
3/27/2012	00265268	JACO INDUSTRIAL SUPPLY INC	1,097.92
3/27/2012	00265269	JOHN M WARREN INC	396.20
3/27/2012	00265270	JOHNSTONE SUPPLY	50.40
3/27/2012	00265271	KEEP MOBILE BEAUTIFUL	972.75
3/27/2012	00265272	KEITH MAP SERVICE	130.00
3/27/2012	00265273	KNOX PEST CONTROL	25.00
3/27/2012	00265274	KOSSEN EQUIPMENT INC	531.42
3/27/2012	00265275	L AND L INDUSTRIAL SUPPLY	18.20
3/27/2012	00265276	LADSCO INC	55.80
3/27/2012	00265277	LOVE, JOYCE YORK	280.00
3/27/2012	00265278	LOWES	194.69
3/27/2012	00265279	M D BELL CO INC	2,250.00
3/27/2012	00265280	MCALEER OFFICE FURNITURE	565.00
3/27/2012	00265281	MCKINNEY PETROLEUM EQUIP	137.95
3/27/2012	00265282	MINTO ENERGY CORP	114,304.97
3/27/2012	00265283	MOBILE AREA EDUCATION FOUNDATI	10,241.25
3/27/2012	00265284	MOBILE AREA WATER AND SEWER SY	547.19
3/27/2012	00265285	MOBILE CO EMERGENCY MEDICAL SE	356,250.00
3/27/2012	00265286	MOBILE CO EMERGENCY MGT AGENCY	108,218.95
3/27/2012	00265287	MOBILE CO GRANT FUND	1,896.60
3/27/2012	00265288	MOBILE CO HEALTH DEPT	96,172.46
3/27/2012	00265289	MOBILE PUBLIC LIBRARY	309,585.50
3/27/2012	00265290	MT VERNON LIBRARY	507.50
3/27/2012	00265291	MURPHY, GEORGEANNA MAYO	660.00
3/27/2012	00265292	NELSON, THOMAS E	16.65
3/27/2012	00265293	O REILLY AUTOMOTIVE STORES INC	43.30
3/27/2012	00265294	OLENSKY BROTHERS OFFICE PRODUC	2,023.92
3/27/2012	00265295	ORACLE AMERICA INC	2,078.85
3/27/2012	00265296	OUR SAVIOR CATHOLIC CHURCH	175.00
3/27/2012	00265297	PENELOPE HOUSE FAMILY VIOLENCE	6,005.75
3/27/2012	00265298	PHILLIPS FEED COMPANY INC	15.00
3/27/2012	00265299	PITNEY BOWES CREDIT CORP	5,859.00
3/27/2012	00265300	PITNEY BOWES INC	70.39
3/27/2012	00265301	PLUMMASTER PROFESSIONAL GROUP	87.48
3/27/2012	00265302	PRICHARD PUBLIC LIBRARY	19,300.00
3/27/2012	00265303	PROVIDENCE CHURCH OF GOD	150.00
3/27/2012	00265304	REGIONS BANK	4,725.00
3/27/2012	00265305	RIDGEWAY, JONATHAN	117.98
3/27/2012	00265306	SALVATION ARMY	3,122.00
3/27/2012	00265307	SARALAND CITY SCHOOL SYSTEM	1,106.82
3/27/2012	00265308	SATSUMA PUBLIC LIBRARY	2,921.50
3/27/2012	00265309	SENIOR CITIZENS SERVICES INC	2,478.25
3/27/2012	00265310	SHERIFFS REQUISITION FUND	2,137.50
3/27/2012	00265311	SICKLE CELL DISEASE ASSN OF AM	2,279.50
3/27/2012	00265312	SNAP ON TOOLS	142.18
3/27/2012	00265313	SOUTH ALABAMA CARES INC	1,262.25

CHECK DATE	CHECK #	VENDOR	AMOUNT
3/27/2012	00265314	SOUTH ALABAMA REGIONAL PLANNIN	15,328.50
3/27/2012	00265315	SOUTHERN LIGHT LLC	20,561.00
3/27/2012	00265316	SPRINGDALE TRAVEL	291.40
3/27/2012	00265317	SPROT PRINTER RIBBONS LLC	374.50
3/27/2012	00265318	ST IGNATIUS CATHOLIC CHURCH	150.00
3/27/2012	00265319	ST JOAN OF ARC CHURCH	150.00
3/27/2012	00265320	ST JOHN UNITED METHODIST CHURC	150.00
3/27/2012	00265321	STANDARD EQUIPMENT CO INC	268.22
3/27/2012	00265322	STAPLES BUSINESS ADVANTAGE	143.92
3/27/2012	00265323	SUNLIGHT BUILDING SERVICES	3,100.00
3/27/2012	00265324	SUNLIGHT DISTRICT ASSOCIATION	150.00
3/27/2012	00265325	SURETY LAND TITLE INC	2,025.00
3/27/2012	00265326	SWARCO INDUSTRIES INC	6,162.50
3/27/2012	00265327	TEST CALIBRATION CO INC	1,300.88
3/27/2012	00265328	THOMSON	46.25
3/27/2012	00265329	THREADED FASTENER INC	650.16
3/27/2012	00265330	TRACTOR AND EQUIPMENT CO	992.12
3/27/2012	00265331	TRAVIS PETERS	688.00
3/27/2012	00265332	TRAX TIRES INC	194.40
3/27/2012	00265333	TREADWELL FORD	796.15
3/27/2012	00265334	TREADWELL FORD	137.05
3/27/2012	00265335	TRUCKIN UP	195.00
3/27/2012	00265336	TURNER SUPPLY CO	347.04
3/27/2012	00265337	UNITED CEREBRAL PALSY OF MOBIL	702.50
3/27/2012	00265338	VES SPECIALISTS	990.00
3/27/2012	00265339	WARD INTERNATIONAL TRUCKS OF A	453.95
3/27/2012	00265340	WASTE TWO ENERGY LLC	920.16
3/27/2012	00265341	WESCO GAS AND WELDING SUPPLY I	73.02
3/27/2012	00265342	WHISTLER MACHINE WORKS INC	130.00
3/27/2012	00265343	WITTICHEN SUPPLY CO INC	553.20
3/27/2012	00265344	ZEP SALES AND SERVICE	492.46
3/27/2012	00265345	ZERO WASTE USA INC	110.00
3/27/2012	00265346	SURETY LAND TITLE INC	1,003,327.45
3/30/2012	00265347	A T AND T MOBILITY	10,546.63
3/30/2012	00265348	ABL MANAGEMENT INC	25,632.77
3/30/2012	00265349	ACCESS INFORMATION MANAGEMENT	683.01
3/30/2012	00265350	ACE HARDWARE OF COTTAGE HILL	6.99
3/30/2012	00265351	ALABAMA DEPT OF TRANSPORTATION	24,500.00
3/30/2012	00265352	ALABAMA FORESTRY COMMISSION	1,945.75
3/30/2012	00265353	ALABAMA POWER CO	125,378.14
3/30/2012	00265354	ALABAMA POWER CO	5,009.02
3/30/2012	00265355	ALLEN SOUTHERN ELECTRIC MOTOR	621.90
3/30/2012	00265356	ALSTON REFRIGERATION CO INC	472.75
3/30/2012	00265357	ALTADONNA, SUSAN	34.41
3/30/2012	00265358	ARMSTRONG, CYNTHIA	25.53
3/30/2012	00265359	ARTCRAFT PRESS INC	313.02
3/30/2012	00265360	AT AND T LONG DISTANCE SERVICE	1,090.20
3/30/2012	00265361	AUBURN UNIVERSITY	250.00
3/30/2012	00265362	AUTO ZONE	60.92
3/30/2012	00265363	AUTOPART INTERNATIONAL INC	495.00
3/30/2012	00265364	BAKER DISTRIBUTING CO	22.89
3/30/2012	00265365	BALDWIN COUNTY SHERIFFS OFFICE	2,000.76
3/30/2012	00265366	BARCLIFT, MATTHEW	147.28
3/30/2012	00265367	BAYOU FASTENERS AND SUPPLY INC	118.80
3/30/2012	00265368	BERNEY OFFICE SOLUTIONS	1,984.91
3/30/2012	00265369	BEST BUY BUSINESS ADVANTAGE AC	159.41



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3/30/2012	00265370	BLOSSMAN GAS INC	1,237.17
3/30/2012	00265371	BUDGET BLINDS OF MOBILE	166.64
3/30/2012	00265372	BUNKLEY, GEORGIA	78.25
3/30/2012	00265373	BUSINESS INNOVATION CENTER	3,679.00
3/30/2012	00265374	CAMPBELL DUKE AND PRINE	750.00
3/30/2012	00265375	CAPITAL TRAILER AND EQUIPMENT	85.66
3/30/2012	00265376	CARQUEST AUTO PARTS	106.44
3/30/2012	00265377	CASH AND CARRY	189.58
3/30/2012	00265378	CCH INC	16.96
3/30/2012	00265379	CENTURYLINK	439.02
3/30/2012	00265380	CHILD ADVOCACY CENTER	12,187.73
3/30/2012	00265381	CHILLYS LLC	201.24
3/30/2012	00265382	CINTAS CORP LOC 211	367.45
3/30/2012	00265383	CITY OF DAPHNE	326.76
3/30/2012	00265384	CITY OF GULF SHORES	1,784.11
3/30/2012	00265385	CITY OF SARALAND	2,919.15
3/30/2012	00265386	CLAIMS CONSULT SERVICE	49,677.50
3/30/2012	00265387	CLARKE, JACQUELINE RENEE	23.31
3/30/2012	00265388	CLUTCH AND POWERTRAIN	18.10
3/30/2012	00265389	COMCAST CABLE	81.90
3/30/2012	00265390	COOKS PEST CONTROL	410.00
3/30/2012	00265391	COVINGTON AND SONS LLC	188.75
3/30/2012	00265392	COWIN EQUIPMENT CO INC	146.93
3/30/2012	00265393	CREOLA ACE HARDWARE	11.97
3/30/2012	00265394	CRYSTAL ICE CO	132.00
3/30/2012	00265395	CUSTOM SPECIALTIES AND SUPPLY	614.20
3/30/2012	00265396	CWS GROUP INC	270.00
3/30/2012	00265397	CWS GROUP INC	18,342.50
3/30/2012	00265398	CYPRESS SHORES BAPTIST CHURCH	150.00
3/30/2012	00265399	DADE PAPER AND BAG CO	653.22
3/30/2012	00265400	DAUPHIN ISLAND CANVAS AND UPHO	28.00
3/30/2012	00265401	DAVIS MOTOR SUPPLY CO INC	220.00
3/30/2012	00265402	DAWES GRASS FARM	140.00
3/30/2012	00265403	DEES PAPER CO INC	2,751.65
3/30/2012	00265404	DELL INC	144.99
3/30/2012	00265405	DIAMOND, ROXANNE I	203.00
3/30/2012	00265406	DRIVEN ENGINEERING INC	2,947.03
3/30/2012	00265407	DUEITTS BATTERY PLUS	4.00
3/30/2012	00265408	ETHEREDGE, SHANNON	391.50
3/30/2012	00265409	EVANS	789.00
3/30/2012	00265410	FERGUSON ENTERPRISES INC	1,642.76
3/30/2012	00265411	FLUKER, OLIVETTE R	101.50
3/30/2012	00265412	FRANKLINS STARTER AND ALTERNAT	165.00
3/30/2012	00265413	GAUGE DOCTOR	200.00
3/30/2012	00265414	GENERAL FUND	23,471.41
3/30/2012	00265415	GENERAL FUND	447.70
3/30/2012	00265416	GILMERS FUNERAL SERVICE	600.00
3/30/2012	00265417	GRAINGER INDUSTRIAL SUPPLY	643.04
3/30/2012	00265418	GREATER MOBILE CHRYSLER PLYMOU	477.67
3/30/2012	00265419	GULF CITY BODY AND TRAILER WOR	168.53
3/30/2012	00265420	GULF COAST MARINE SUPPLY CO	9.59
3/30/2012	00265421	HANSON, MICHAEL CHAD	705.00
3/30/2012	00265422	HARBOR FREIGHT TOOLS	319.98
3/30/2012	00265423	HARGROVE ENGINEERS	386.75
3/30/2012	00265424	HARPER, JOHNNY	10.00
3/30/2012	00265425	HARRIS CORPORATION	212.00

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3/30/2012	00265426	HASTIE, KIM	93.75
3/30/2012	00265427	HAVEN HILL EGG CO INC	38.70
3/30/2012	00265428	HERFF JONES INC	984.23
3/30/2012	00265429	HILLMAN OIL INC	7,302.48
3/30/2012	00265430	HOUSING FIRST INC	10,857.42
3/30/2012	00265431	IAEI	102.00
3/30/2012	00265432	INDUSTRIAL VALVE SERVICE	194.00
3/30/2012	00265433	INTERIOR CONCEPTS	1,650.00
3/30/2012	00265434	INTERNATIONAL CODE COUNCIL INC	603.72
3/30/2012	00265435	IPROMOTEU	1,906.99
3/30/2012	00265436	J S WALTON AND CO INC	12,689.98
3/30/2012	00265437	JBT POWER	36.10
3/30/2012	00265438	JOHNSTONE SUPPLY	398.09
3/30/2012	00265439	K AND W SECURITY SERVICES LLC	1,456.00
3/30/2012	00265440	KEGLEY II, BRYAN	127.42
3/30/2012	00265441	KENWORTH OF MOBILE INC	48.54
3/30/2012	00265442	KERR, EDDIE	113.70
3/30/2012	00265443	KING, JEANNIE C	24.97
3/30/2012	00265444	KITTRELL AUTO GLASS	658.17
3/30/2012	00265445	KOSSEN EQUIPMENT INC	173.70
3/30/2012	00265446	LEOS UNIFORMS	540.35
3/30/2012	00265447	LOWE, FRANCES	787.18
3/30/2012	00265448	LOWES	100.87
3/30/2012	00265449	MANHOLES INC	766.00
3/30/2012	00265450	MANTEK	234.63
3/30/2012	00265451	MARSTON, CHANDLER	101.50
3/30/2012	00265452	MB COMPANIES INC	22.16
3/30/2012	00265453	MCALEER OFFICE FURNITURE	778.00
3/30/2012	00265454	MCCONNELL AUTOMOTIVE GROUP	95.38
3/30/2012	00265455	MCCOVERY, STEFFON D	250.43
3/30/2012	00265456	MCGRIFF TIRE CO	6,823.90
3/30/2012	00265457	MCKINNEY PETROLEUM EQUIP	2,828.12
3/30/2012	00265458	MELTON, WILLIAM	1,117.98
3/30/2012	00265459	f Southwest Alabama's 2	1,452.35
3/30/2012	00265460	MESC DAUPHIN ISLAND SEA LAB	36,075.30
3/30/2012	00265461	MINGLEDORFFS INC	99.79
3/30/2012	00265462	MOBILE AREA CHAMBER OF COMMERC	51,998.00
3/30/2012	00265463	MOBILE CO FOSTER GRANDPARENT P	12,103.70
3/30/2012	00265464	MOBILE CO GRANT FUND	1,433.52
3/30/2012	00265465	MOBILE CO SOIL WATER CONSERV D	2,042.75
3/30/2012	00265466	MOBILE CO YOUTH ATHLETIC BOARD	139,716.69
3/30/2012	00265467	MOBILE GLASS CO	364.00
3/30/2012	00265468	MOBILE PRESS REGISTER, THE	15,651.51
3/30/2012	00265469	MOBILE PRINTING CO	623.00
3/30/2012	00265470	MOBILE UNITED	1,621.50
3/30/2012	00265471	MSC INDUSTRIAL SUPPLY CO	6.76
3/30/2012	00265472	MULLINAX FORD OF MOBILE LLC	82.72
3/30/2012	00265473	MULTI HEALTH SYSTEMS INC	767.00
3/30/2012	00265474	NUDRAULIX INC	34.86
3/30/2012	00265475	O REILLY AUTOMOTIVE STORES INC	477.59
3/30/2012	00265476	OFFICE DEPOT INC	2,263.97
3/30/2012	00265477	OLENSKY BROTHERS OFFICE PRODUC	278.06
3/30/2012	00265478	PARRY, LINDA	24.98
3/30/2012	00265479	PAULK, JAMES M	15,000.00
3/30/2012	00265480	PEOPLE UNITED TO ADVANCE THE D	2,000.00
3/30/2012	00265481	PERSONAL TOUCH CLEANING SERVIC	2,725.00

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3/30/2012	00265482	PITNEY BOWES CREDIT CORP	30,000.00
3/30/2012	00265483	PORT CITY TRAILERS	204.95
3/30/2012	00265484	PRECISION AUTO GLASS INC	202.00
3/30/2012	00265485	PROBATE COURT	1,891.00
3/30/2012	00265486	PROBATE COURT	16,723.98
3/30/2012	00265487	PROVANTAGE	366.37
3/30/2012	00265488	PSYCHOLOGICAL ASSESSMENT RESOU	1,126.65
3/30/2012	00265489	PUBLIC BUILDINGS ROADS AND BRI	1,146.59
3/30/2012	00265490	QUALITY ELECTRIC DISTRIBUTORS	1,373.37
3/30/2012	00265491	REMEDIAL SERVICES INC	18,624.99
3/30/2012	00265492	ROBINSON TEXTILES	1,121.30
3/30/2012	00265493	ROSTEN AND ASSOCIATES	2,692.30
3/30/2012	00265494	ROWE SURVEYING CO	11,050.90
3/30/2012	00265495	S AND O ENTERPRISES	780.00
3/30/2012	00265496	SAMS CLUB	234.36
3/30/2012	00265497	SANDERSON, JULIE	27.70
3/30/2012	00265498	SCOTT, JEANETTA WILLIAMS	44.56
3/30/2012	00265499	SENIOR COMPANION PROGRAM OF MO	30,756.25
3/30/2012	00265500	SHERWIN WILLIAMS AUTOMOTIVE FI	19.00
3/30/2012	00265501	SHERWIN WILLIAMS CO	1,247.91
3/30/2012	00265502	SKY SOUTH	488.75
3/30/2012	00265503	SONRISE BAPTIST CHURCH	150.00
3/30/2012	00265504	SOUTH ALABAMA UTILITIES	900.00
3/30/2012	00265505	SOUTH ALABAMA UTILITIES	1,783.21
3/30/2012	00265506	SOUTHERN EARTH SCIENCES INC	13,157.45
3/30/2012	00265507	SOUTHWEST ALABAMA WORKFORCE DE	9,365.75
3/30/2012	00265508	SPECTRONICS INC	457.44
3/30/2012	00265509	SPROT PRINTER RIBBONS LLC	2,445.30
3/30/2012	00265510	ST ANDREWS EPISCOPAL CHURCH	150.00
3/30/2012	00265511	STANDARD EQUIPMENT CO INC	344.00
3/30/2012	00265512	STAPLES BUSINESS ADVANTAGE	236.34
3/30/2012	00265513	STEWART, BRENT E	217.50
3/30/2012	00265514	STORK JR, GERALD W	77.70
3/30/2012	00265515	STRACHAN SERVICES INC	1,150.00
3/30/2012	00265516	STUART C IRBY CO	1,486.50
3/30/2012	00265517	SYSCO FOOD SERVICES GULF COAST	4,105.11
3/30/2012	00265518	TAITE, KRISTAL S	148.63
3/30/2012	00265519	TEMPLETON, MARGARET	36.08
3/30/2012	00265520	TERMINIX SERVICE	500.00
3/30/2012	00265521	THREADED FASTENER INC	15.84
3/30/2012	00265522	TOMPKINS, CHARLENE	45,000.00
3/30/2012	00265523	TOWN OF BREWTON	996.00
3/30/2012	00265524	TRANSMISSION MAGICIAN	1,630.00
3/30/2012	00265525	TREADWELL FORD	4,893.46
3/30/2012	00265526	TRUCK PRO INC	526.74
3/30/2012	00265527	TURNERVILLE VOLUNTEER FIRE DEP	12,153.60
3/30/2012	00265528	UNITED PARCEL SERVICE	100.00
3/30/2012	00265529	USA MOBILITY WIRELESS INC	82.79
3/30/2012	00265530	VORPAHL, JAMES	10.00
3/30/2012	00265531	VULCAN MATERIALS CO	10,191.58
3/30/2012	00265532	VULCAN SIGNS	3,330.00
3/30/2012	00265533	WARD INTERNATIONAL TRUCKS OF A	92.92
3/30/2012	00265534	WESCO GAS AND WELDING SUPPLY I	17.70
3/30/2012	00265535	WHITES SALES SERVICE	165.00
3/30/2012	00265536	WILSON DISMUKES INC	695.00
3/30/2012	00265537	WOMENS BUSINESS CENTER INC	720.50

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3/30/2012	00265538	WRIGHT, MOLLY	24.98
4/3/2012	00265539	A AND M PORTABLES INC	150.00
4/3/2012	00265540	AL HILLS BOILER SALES AND REPA	6,550.00
4/3/2012	00265541	ALABAMA ASSN OF CHIEFS OF POLI	200.00
4/3/2012	00265542	ALABAMA POWER CO	1,870.93
4/3/2012	00265543	AMERICAN LOCKSMITH SERVICES LL	72.50
4/3/2012	00265544	AS AND G CLAIMS ADMINISTRATION	14,950.26
4/3/2012	00265545	B AND H PHOTO VIDEO	77.39
4/3/2012	00265546	BEARD EQUIPMENT CO	4,375.93
4/3/2012	00265547	BERNEY OFFICE SOLUTIONS	9,150.08
4/3/2012	00265548	CARQUEST AUTO PARTS	34.70
4/3/2012	00265549	CENTURYLINK	136.08
4/3/2012	00265550	CINTAS CORP LOC 211	5,833.62
4/3/2012	00265551	CITY OF BAYOU LA BATRE PUBLIC	5,526.00
4/3/2012	00265552	CLEARWATER SOLUTIONS LLC	37,543.44
4/3/2012	00265553	CLOWER ELECTRIC SUPPLY	96.98
4/3/2012	00265554	CLUTCH AND POWERTRAIN	1,632.35
4/3/2012	00265555	COAST SAFE AND LOCK	7.00
4/3/2012	00265556	COMCAST CABLE	103.26
4/3/2012	00265557	CORIZON INC	377,108.58
4/3/2012	00265558	CUMMINS MID SOUTH LLC	433.41
4/3/2012	00265559	CUSTOM DESIGNS	700.00
4/3/2012	00265560	DAVIS JR, M DONALD	456.08
4/3/2012	00265561	DEPT OF INDUSTRIAL RELATIONS	21,906.33
4/3/2012	00265562	DISH NETWORK	56.83
4/3/2012	00265563	DISH NETWORK	95.00
4/3/2012	00265564	DOGWOOD PRODUCTIONS INC	375.00
4/3/2012	00265565	DRIVEN ENGINEERING INC	1,144.00
4/3/2012	00265566	FERGUSON ENTERPRISES INC	13.93
4/3/2012	00265567	FORD, GLEN A	455.00
4/3/2012	00265568	GIVENS, CYNTHIA	27.75
4/3/2012	00265569	GRAINGER INDUSTRIAL SUPPLY	166.95
4/3/2012	00265570	GRAY, ANGELA	865.00
4/3/2012	00265571	GRAYBAR ELECTRIC CO INC	802.03
4/3/2012	00265572	GREATER MOBILE CHRYSLER PLYMOU	699.52
4/3/2012	00265573	HILLER SYSTEMS INC	260.00
4/3/2012	00265574	HILLMAN OIL INC	3,212.82
4/3/2012	00265575	HUMIDITY CONSULTANTS INC	497.08
4/3/2012	00265576	HURRICANE ELECTRONICS INC	196.32
4/3/2012	00265577	HUTCHENS ELEMENTARY SCHOOL PTA	20,000.00
4/3/2012	00265578	ICS COMMUNICATIONS	1,194.00
4/3/2012	00265579	INTEGRA WATER LLC	7,953.36
4/3/2012	00265580	INTERSTATE BRANDS CORP	284.57
4/3/2012	00265581	JAMECO ELECTRONICS	163.55
4/3/2012	00265582	JOHNSTONE SUPPLY	173.75
4/3/2012	00265583	JORDAN, TIM	433.54
4/3/2012	00265584	KNOWLES DEVELOPMENT GROUP	84,948.49
4/3/2012	00265585	LADAS CONSTRUCTION LLC	26,421.75
4/3/2012	00265586	LADD SUPPLY CO INC	114.96
4/3/2012	00265587	LADSCO INC	64.00
4/3/2012	00265588	LEMOYNE WATER SYSTEM INC	101.00
4/3/2012	00265589	LEOS UNIFORMS	53.90
4/3/2012	00265590	LIMOGES, MELISSA	725.63
4/3/2012	00265591	LINCOLN PHARMACY	2,929.31
4/3/2012	00265592	LINSLEY, ERIC	910.00
4/3/2012	00265593	LOVE, JOYCE YORK	326.75

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4/3/2012	00265594	LOWES	513.60
4/3/2012	00265595	MADER BEARING SUPPLY CO	81.85
4/3/2012	00265596	MALONE MACHINE WORKS INC	48.00
4/3/2012	00265597	MCMASTER CARR SUPPLY CO	201.28
4/3/2012	00265598	MSC INDUSTRIAL SUPPLY CO	30.48
4/3/2012	00265599	NORDAN SMITH WELDING SUPPLIES	12.00
4/3/2012	00265600	NOTARY PUBLIC UNDERWRITERS INC	83.75
4/3/2012	00265601	O REILLY AUTOMOTIVE STORES INC	344.43
4/3/2012	00265602	OFFICE PLANNING GROUP	3,442.80
4/3/2012	00265603	PEARSON ASSESSMENTS INC	2,206.58
4/3/2012	00265604	PERSONAL TOUCH CLEANING SERVIC	2,596.35
4/3/2012	00265605	POLLARD, DENA	38.85
4/3/2012	00265606	PRCA	210.00
4/3/2012	00265607	PRO LEGAL COPIES	15.27
4/3/2012	00265608	PROBATE COURT	23.00
4/3/2012	00265609	SATSUMA WATER AND SEWER	2,250.00
4/3/2012	00265610	SENIOR COMPANION PROGRAM OF MO	7,928.25
4/3/2012	00265611	SHERWIN WILLIAMS CO	10.37
4/3/2012	00265612	SIGMA OFFICE SYSTEMS INC	229.00
4/3/2012	00265613	SIMPLEXGRINNELL LP	1,137.23
4/3/2012	00265614	SOUTHERN GAS AND SUPPLY	78.00
4/3/2012	00265615	SOUTHERN LINC	109.65
4/3/2012	00265616	SPRINGDALE TRAVEL	2,514.80
4/3/2012	00265617	STUART C IRBY CO	751.20
4/3/2012	00265618	SUPREME MEDICAL	597.00
4/3/2012	00265619	TENON, SARAH	1,664.20
4/3/2012	00265620	THOMPSON TRACTOR CO INC	373.13
4/3/2012	00265621	TRACTOR AND EQUIPMENT CO	5,913.91
4/3/2012	00265622	TRANE USA INC	899.64
4/3/2012	00265623	TRAX TIRES INC	21.60
4/3/2012	00265624	TRUCK PRO INC	170.77
4/3/2012	00265625	TURNER SUPPLY CO	130.80

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4/3/2012	00265626	WARD INTERNATIONAL TRUCKS OF A	506.21
4/3/2012	00265627	WATER AND SEWER BOARD OF PRICH	2,209.03
4/3/2012	00265628	WEAVER AND SONS INC, HOSEA O	8,660.65
4/3/2012	00265629	WITTICHEN SUPPLY CO INC	836.94
Total Claims Paid for General Invoices			6,497,281.65
3/23/2012	00003887	MOBILE CO FEDERAL TAX ACCOUNT	31,080.95
3/23/2012	00004011	MOBILE CO FEDERAL TAX ACCOUNT	187.92
3/23/2012	00005404	MOBILE CO FEDERAL TAX ACCOUNT	7,540.57
3/23/2012	00081070	MOBILE CO FEDERAL TAX ACCOUNT	118,256.86
Total Claims Paid for Treasury Division			\$ 157,066.30
Total Claims Paid			\$6,654,347.95

Motion carried unanimously.

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AGENDA #3

HOLD PUBLIC HEARING/2012 YEAR THREE ACTION  
PLAN/COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)/  
HOME PROGRAM AND EMERGENCY SOLUTIONS GRANT

President Hudson asked if any citizen of the County wanted an opportunity to be heard, for or against the 2012 Year Three Action Plan for the Community Development Block Grant (CDBG), the HOME Program and the Emergency Solutions Grant. This information has been available to the public since March 8, 2012.

There was no response.

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AGENDA #4

AUTHORIZE ADOPTING AND SUBMITTING/2012 YEAR  
THREE ACTION PLAN/UNITED STATES DEPARTMENT  
OF HOUSING AND URBAN DEVELOPMENT (HUD)

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board authorize adopting and submitting the 2012 Year Three Action Plan to the United States Department of Housing and Urban Development (HUD).

Motion carried unanimously.

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April 9, 2012

AGENDA #5

HOLD PUBLIC HEARING/PROPOSED AMENDMENT TO  
MOBILE COUNTY URBAN COUNTY FY2010 CONSOLIDATED PLAN  
AND FY2011 ACTION PLAN/COMMUNITY DEVELOPMENT BLOCK  
GRANT (CDBG), EMERGENCY SOLUTIONS GRANT (ESG)  
PROGRAM AND HOME PROGRAM/UNITED STATES DEPARTMENT  
OF HOUSING AND URBAN DEVELOPMENT (HUD)

President Hudson asked if any citizen of the County wanted an opportunity to provide comments regarding the proposed amendment to the Mobile County Urban County FY2010 Consolidated Plan and FY2011 Action Plan for the Community Development Block Grant (CDBG), the Emergency Solutions Grant (ESG) Program and the HOME Program funded by the United States Department of Housing and Urban Development (HUD). This information has been available to the public since March 8, 2012.

There was no response.

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AGENDA #6

ADOPT FORMAL AMENDMENT/FY2010 CONSOLIDATED PLAN  
AND FY2011 ACTION PLAN/COMMUNITY DEVELOPMENT  
BLOCK GRANT (CDBG), EMERGENCY SOLUTIONS  
GRANT (ESG) AND HOME PROGRAM

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board adopt a formal amendment following the comment period which ended at 10:00 A. M., April 9, 2012 in regards to the FY2010 Consolidated Plan and FY2011 Action Plan for the Community Development Block Grant (CDBG), the Emergency Solutions Grant (ESG) and the HOME Program. This information has been available to the public since March 8, 2012.

Motion carried unanimously.

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AGENDA #7

April 9, 2012

APPROVE AMENDED ABSENTEE ELECTION  
OFFICIALS APPOINTED BY ELECTION  
APPOINTMENT BOARD/PRESIDENTIAL PREFERENCE  
AND PARTY PRIMARIES/RUN-OFF ELECTION

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve amended absentee election officials appointed by the Election Appointment Board to work in the Presidential Preference and Party Primaries held March 13, 2012, and the Run-Off Election to be held April 24, 2012, if necessary, as follows:

Returning Officer	1	@\$200.00	x1	\$ 200.00
Managers	3	@\$200.00	x3	\$ 600.00
Clerks	4	@\$150.00	x4	\$ 600.00
Totals:	8			\$1,400.00

Motion carried unanimously.

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AGENDA #8

APPROVE CORRECTION TO SEPTEMBER 26, 2011  
MINUTES/AGENDA ITEM #21/DETENTION SUBSIDY FUNDS

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve correction to the September 26, 2011 Minutes, Agenda Item #21, to increase the amount from \$21,292.32 to \$27,588.60 and to pay this difference from Detention Subsidy Funds.

Motion carried unanimously.

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AGENDA #9

APPROVE CORRECTION TO MARCH 26, 2012  
MINUTES/AGENDA ITEM #5/BAKER HIGH SCHOOL PTA

Commissioner Dean moved, seconded by Commissioner Ludgood, that the Board approve correction to the March 26, 2012 Minutes, Agenda Item #5, EFP-312-12, contract with Baker High School PTA, corrected amount to be \$15,000.00.

Motion carried unanimously.

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AGENDA #10

APPROVE RENEWAL OF MAINTENANCE



April 9, 2012

AGREEMENT/HEWLETT-PACKARD COMPANY (HP)/  
REVENUE COMMISSION/STATEWIDE EQUALIZATION BUDGET

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve renewal of a maintenance agreement with Hewlett-Packard Company (HP), for the period June 1, 2012 through May 31, 2013, in the amount of \$3,864.00, for hardware and software support services for the Revenue Commission; cost to be paid from the Statewide Equalization Budget, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #11

APPROVE MATT SMITH/CANDIDATE FOR MASTER  
OF PUBLIC ADMINISTRATION (M.P.A.)/  
UNIVERSITY OF SOUTH ALABAMA/SUMMER  
INTERNSHIP/COUNTY ADMINISTRATION

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve Matt Smith, a candidate for Master of Public Administration (M.P.A.) at the University of South Alabama, to do a summer internship in County Administration.

Motion carried unanimously.

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AGENDA #12

APPROVE EFP-216-12/CONTRACT/J. E. TURNER  
ELEMENTARY SCHOOL PTO/DISTRICT 2 FUNDS

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve EFP-216-12, contract with J. E. Turner Elementary School PTO in the amount of \$10,000.00, from District 2 funds, to purchase technology equipment, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #13

APPROVE AGREEMENT/MUDBRICK  
MEDIA/GOVERNMENT PLAZA

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve an agreement with Mudbrick Media for filming

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in and around Government Plaza for an independent motion picture, contingent upon Legal review and approval, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #14

APPROVE AGREEMENT/VIRGINIA COLLEGE/  
PARALEGAL INTERNSHIP/LEGAL DEPARTMENT

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve an agreement with Virginia College for a paralegal internship in the Legal Department at no cost to the County, subject to E-Verify approval, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #15

APPROVE AMENDMENT TO  
MEDIACOM FRANCHISE AGREEMENT

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve an amendment to Mediacom franchise agreement to extend existing agreement for one (1) thirty-day period, and authorize the President of the Commission to execute the amendment to the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #16

APPROVE MERCHANT  
AGREEMENT/BB&T FINANCIAL

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve a merchant agreement with BB&T Financial for acceptance of credit/debit cards at various County sites, and authorize the President of the Commission to execute the agreement

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on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #17

APPROVE AGREEMENT/  
SYSTEMS EAST, INC.

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve an agreement with Systems East, Inc. for internet based credit/debit card processing, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #18

ACCEPT AMENDED SUBGRANT AWARDS/ALABAMA DEPARTMENT  
OF ECONOMIC AND COMMUNITY AFFAIRS (ADECA)/LAW  
ENFORCEMENT/TRAFFIC SAFETY DIVISION/COMMUNITY TRAFFIC  
SAFETY PROGRAM (C.T.S.P) GRANT/SUBGRANT #12-SP-CP-007/  
SAFE COMMUNITIES & SELECTIVE TRAFFIC ENFORCEMENT  
PROGRAM (S.T.E.P.) GRANT/SUBGRANT #12-SP-PT-008

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board accept amended subgrant awards from Alabama Department of Economic and Community Affairs (ADECA) for the period of October 1, 2011 through September 30, 2012, for the Law Enforcement/Traffic Safety Division, as follows:

Community Traffic Safety Program (C.T.S.P.) Grant,  
Subgrant #12-SP-CP-007, in the amount of \$148,725.00.

Safe Communities & Selective Traffic Enforcement Program  
(S.T.E.P.) Grant, Subgrant #12-SP-PT-008, in the amount of  
\$104,050.00.

Motion carried unanimously.

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AGENDA #19

APPROVE HOSTING MEETING/  
OFFICIALS/RESTORE ACT

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve hosting a meeting of officials to discuss the Restore Act and authorize payment of expenses.

Motion carried unanimously.

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AGENDA #20

ADOPT RESOLUTION DECLARING APRIL, 2012  
FAIR HOUSING MONTH IN MOBILE COUNTY

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

**WHEREAS**, the month of April is recognized throughout the United States of America as Fair Housing Month; AND

**WHEREAS**, Title VIII of the Civil Rights Act of 1968, as amended, sets forth a national policy of fair housing without regard to race, color, national origin, religion, sex familial status or disability; AND

**WHEREAS**, The Fair Housing Law is an expression of the individual rights guaranteed by the United States Constitution and the Constitution of the State of Alabama; AND

**WHEREAS**, The Mobile County Commission understands the significance of fair housing to our way of life and will continue to affirmatively further the rights of its citizens; **AND, NOW THEREFORE, BE IT**

**RESOLVED**, That the Mobile County Commission does hereby proclaim April 2012, as: **FAIR HOUSING MONTH** in Mobile County and encourage all of Mobile County and calls on all citizens to join us in observing and supporting, both the letter and spirit of the Fair Housing Law.

Motion carried unanimously.

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AGENDA #21

AUTHORIZE ADVERTISEMENT/NOTICE OF PUBLIC  
HEARING/2012 MOBILE AREA LAW ENFORCEMENT  
INITIATIVE PROJECT/EDWARD BYRNE MEMORIAL  
JUSTICE ASSISTANCE GRANT (JAG) PROGRAM

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board authorize advertisement for a Notice of Public Hearing for the 2012 Mobile Area Law Enforcement Initiative Project/Edward Byrne Memorial Justice Assistance Grant (JAG) Program.

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Motion carried unanimously.

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AGENDA #22

ACCEPT FY2012 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) FORMULA PROGRAM/AUTHORIZE JOHN F. PAFENBACH, COUNTY ADMINISTRATOR, AS COUNTY REPRESENTATIVE

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board accept the FY2012 Edward Byrne Memorial Justice Assistance Grant (JAG) Formula Program funding opportunity for review and authorize John F. Pafenbach, County Administrator, as a County representative to enter into negotiations with other members of the disparate group.

Motion carried unanimously.

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AGENDA #23

AUTHORIZE BIDS FOR PLASTIC AND METAL RECYCLING PROGRAM/GOVERNMENT PLAZA

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board authorize bids for a plastic and metal recycling program in Government Plaza.

Motion carried unanimously.

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AGENDA #24

APPROVE AGREEMENT/CITY OF MOBILE/MOBILE TERRACE

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve an agreement with the City of Mobile to install a sign on County property at the entrance to Mobile Terrace, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #25

APPROVE REQUEST/LICENSE COMMISSIONER/  
PURCHASE VEHICLE/MANUFACTURED HOME TRUST FUND

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve the request of the License Commissioner to purchase 2009 Dodge Grand Caravan SE, VIN #2D8HN4E09R6889818, Vehicle #1269, a surplus reappraisal vehicle with funds from their Manufactured Home Trust Fund; and turning in the following two (2) vehicles to be removed from Department 70 Fixed Assets Report:

Vehicle #1222, 2000 Ford Explorer  
VIN #1FMZU72X1YUB76036

Vehicle #1355, 2003 Ford Taurus, VIN #1FAFP52U93A238730

Motion carried unanimously.

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AGENDA #26

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

Commissioner Ludgood moved, seconded by Commissioner Dean, 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**, the County presently owns certain vehicles and equipment shown on \*Exhibit "A", which are no longer usable and therefore no longer needed;

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

It is further DIRECTED that a copy of this resolution be entered upon the minutes of the regular meeting of the Mobile County Commission convened on this 9<sup>th</sup> day of April, 2012.

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

Motion carried unanimously.

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AGENDA #27

April 9, 2012

APPROVE APPLICATION FOR LIQUOR  
LICENSE/GAM DOMICKS INC.

Commissioner Dean moved, seconded by Commissioner Ludgood, that the Board approve the application of Gam Domicks Inc. for on or off premises retail beer and table wine license, for Domke Market, 2410 Dawes Road, Suite D, Mobile, Alabama 36695. (District 3)

Motion carried unanimously.

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AGENDA #28

AUTHORIZE SUB-RECIPIENT AGREEMENT/  
BOYS AND GIRLS CLUB OF SOUTH ALABAMA, INC./  
TOWN OF MOUNT VERNON AND CITY OF CITRONELLE/  
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board authorize a sub-recipient agreement with the Boys and Girls Club of South Alabama, Inc. for an amount not to exceed \$60,000.00, to provide funds for summer youth development programs in the Town of Mount Vernon and the City of Citronelle under the Community Development Block Grant (CDBG) Program, and authorize the President to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #29

APPROVE AMENDING COMMISSION  
MEETING/CONFERENCE SCHEDULE

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve amending the Commission Meeting/Conference Schedule, as follows:

cancel the conference scheduled on Thursday, April 19, 2012, and hold a combined Conference/Meeting on Tuesday, April 24, 2012; and

reschedule regular meeting on Monday, May 14, 2012 to Tuesday, May 15, 2012.

Motion carried unanimously.

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AGENDA #30

April 9, 2012

APPROVE EFP-314-12/CONTRACT/HOLLINGER'S  
ISLAND ELEMENTARY SCHOOL PTO/DISTRICT 3 FUNDS

Commissioner Dean moved, seconded by Commissioner Ludgood, that the Board approve EFP-314-12, contract with Hollinger's Island Elementary School PTO in the amount of \$31,611.00, from District 3 funds, to purchase two (2) awnings, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #31

APPROVE APPLICATIONS TO ALABAMA DEPARTMENT OF ECONOMIC  
AND COMMUNITY AFFAIRS (ADECA)/LAW ENFORCEMENT/  
TRAFFIC SAFETY DIVISION/COMMUNITY TRAFFIC SAFETY  
PROGRAM (C.T.S.P.) GRANT/SELECTIVE TRAFFIC  
ENFORCEMENT PROGRAM (S.T.E.P.) GRANT

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve the applications to the Alabama Department of Economic and Community Affairs for continued funding for the period October 1, 2012 through September 30, 2013, for the Law Enforcement/Traffic Safety Division, as follows:

Community Traffic Safety Program (C.T.S.P.) Grant in the amount of \$137,721.00, with no local match; and

Selective Traffic Enforcement Program (S.T.E.P.) Grant in the amount of \$105,000.00, with no local match.

Motion carried unanimously.

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AGENDA #32

ADOPT RESOLUTION SETTING METHOD  
FOR CALCULATING OVERTIME PAY  
AND SUBSISTENCE ALLOWANCE

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

**WHEREAS**, heretofore and on the 24<sup>th</sup> day of August, 1981 as amended March 25, 1985, the Mobile County Commission adopted a resolution authorizing a subsistence allowance for all full-time Mobile County merit system employees; and

**WHEREAS**, the Mobile County Commission has found and determined that there is a need to amend said resolution concerning



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a particular practice that should be memorialized by resolution.

**NOW THEREFORE, BE IT RESOLVED:**

That the Mobile County Commission's resolution of August 24, 1981 as amended authorizing subsistence allowances for all full-time, permanent merit system employees be amended as follows:

**WHEREAS**, for some years, overtime calculation has included subsistence allowance in the overtime rate; and

**WHEREAS**, this overtime calculation practice was established on or about March 23, 1992, but never established by resolution; and

**WHEREAS**, it is the desire of the Mobile County Commission to continue said practice for all eligible County employees.

**NOW THEREFORE, BE IT RESOLVED:**

That all Mobile County merit system employees who receive subsistence allowance and overtime payments shall have their overtime calculated as follows:

**REVISED OVERTIME RATE:** The daily subsistence allowance rate of \$5.00 divided by eight (8) hours per day equals \$.625 rounded to \$.63, added to the regular hourly rate and multiply it by 1.5 to determine the revised overtime rate. This calculation does not apply to holiday pay.

Motion carried unanimously.

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AGENDA #33

APPROVE EFP-220-12/CONTRACT AMENDMENT  
(PFP-2012-1201)/GOODWYN, MILLS AND CAWOOD, INC./  
SEMMESES SENIOR CENTER PROJECT/DISTRICT 2 FUNDS

Commissioner Dean moved, seconded by Commissioner Ludgood, that the Board approve EFP-220-12, contract amendment (PFP-2012-1201) with Goodwyn, Mills and Cawood, Inc. in an amount not to exceed \$10,350.00, from District 2 funds, for the Semmes

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Senior Center Project, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #34

APPROVE CHANGING POSTED SPEED  
LIMIT/OLD SHIPYARD ROAD

Commissioner Dean moved, seconded by Commissioner Ludgood, that the Board approve changing the posted speed limit of Old Shipyard Road from 15 mph to 10 mph.

Motion carried unanimously.

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AGENDA #35

APPROVE DESIGN WAIVER/  
OLD SHIPYARD ROAD

Commissioner Dean moved, seconded by Commissioner Ludgood, that the Board approve a Design Waiver for Old Shipyard Road.

Motion carried unanimously.

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AGENDA #36

AUTHORIZE ADVERTISEMENT OF BIDS/PROJECT  
MCR-2008-104/SATSUMA STREETS (WOODLAND AVENUE)

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board authorize advertisement of bids for Project MCR-2008-104, Satsuma Streets (Woodland Avenue).

Motion carried unanimously.

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AGENDA #37

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AUTHORIZE ADVERTISEMENT OF BIDS/  
PROJECT MCR-2010-012/SNOW ROAD NORTH/  
WULFF ROAD SOUTH-INTERSECTION IMPROVEMENTS

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board authorize advertisement of bids for Project MCR-2010-012, Snow Road North at Wulff Road South-Intersection Improvements.

Motion carried unanimously.

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AGENDA #38

AUTHORIZE ADVERTISEMENT OF BIDS/PROJECT AL-LI-10-021/  
GRAND BAY AGRICULTURAL HISTORICAL MUSEUM  
AND LIBRARY DEMOLITION & REHABILITATION

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board authorize advertisement of bids for Project AL-LI-10-021, Grand Bay Agricultural Historical Museum and Library Demolition & Rehabilitation.

Motion carried unanimously.

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AGENDA #39

AWARD BID/CDP-308-10/BAYOU  
LA BATRE FIRE STATION PARKING  
LOT/BAY AREA CONTRACTING, INC.

Commissioner Dean moved, seconded by Commissioner Ludgood, that the Board award the bid for CDP-308-10, resurfacing of the Bayou La Batre Fire Station parking lot, to the low bidder, Bay Area Contracting, Inc., for their bid in the amount of \$4,700.00. County to supply asphalt for an estimated cost of \$3,705.00. (Total estimated cost of \$8,405.00 from District 3 funds)

Motion carried unanimously.

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AGENDA #40

AWARD BID/PFP-2012-1201/SEMMES SENIOR  
CENTER PROJECT/YOUNGBLOOD-BARRETT CONSTRUCTION &  
ENGINEERING, LLC/COMMUNITY DEVELOPMENT BLOCK  
GRANT (CDBG)/PROJECT NUMBER MCD2-PF-10-001

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board award the bid for PFP-2012-1201, Semmes Senior Center Project, to Youngblood-Barrett Construction & Engineering, LLC, for their lump sum bid in the amount of \$722,096.00, Community Development Block Grant (CDBG) Project Number MCD2-PF-10-001.

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Motion carried unanimously.

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AGENDA #41

AWARD BID/PROJECT MCR-2010-001/  
GRAND BAY-WILMER ROAD/  
HOSEA O. WEAVER & SONS, INC.

Commissioner Dean moved, seconded by Commissioner Ludgood, that the Board award the bid for Project MCR-2010-001, widening and resurfacing of Grand Bay-Wilmer Road, to Hosea O. Weaver & Sons, Inc., for their bid in the amount of \$1,346,314.43.

Motion carried unanimously.

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AGENDA #42

APPROVE WAIVER OF SECTION 8/MOBILE  
COUNTY SUBDIVISION REGULATIONS/  
WHITMER ACRES SUBDIVISION

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve a waiver of Section 8 of the Mobile County Subdivision Regulations for Whitmer Acres Subdivision.

Motion carried unanimously.

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AGENDA #43

APPROVE AMENDMENT TO PROFESSIONAL  
SERVICES CONTRACT/GOODWYN, MILLS  
& CAWOOD, INC./PFP-2012-1201  
SEMMES SENIOR CENTER PROJECT

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve an amendment to the professional services contract with Goodwyn, Mills & Cawood, Inc., for PFP-2012-1201, Semmes Senior Center Project. The amendment will increase the contract in the amount of \$10,350.00, for a new contract total of \$75,650.00, and authorize the President of the Commission to execute the amendment to the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #44

APPROVE ASSIGNING TERRACON CONSULTANTS,  
INC./CONTRACT/PROFESSIONAL GEOTECHNICAL  
ENGINEERING/TESTING/MCP-203-09/  
OAKLANE DRIVE DRAINAGE IMPROVEMENTS

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve assigning Terracon Consultants, Inc., the contract to perform the Professional Geotechnical Engineering/Testing for MCP-203-09, Oaklane Drive Drainage Improvements, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #45

APPROVE ENCROACHMENT AGREEMENT/GULF  
SOUTH PIPELINE COMPANY, LP/PROJECT  
MCR-2004-307/GRAND BAY WILMER ROAD SOUTH

Commissioner Dean moved, seconded by Commissioner Ludgood, that the Board approve an encroachment agreement with Gulf South Pipeline Company, LP, to allow the County to construct the proposed roadway and drainage improvements of Project MCR-2004-307, Grand Bay Wilmer Road South, within the existing Gulf South utility right-of-way, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #46

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

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

Jeff Hamilton Road @ Cottage Hill Road/Repoll  
Road, Project MCR-2010-009

Charlene Tompkins deed

James M. Paulk deed

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Louis Tillman Road, Project MCR-2010-311

Danny Dezauche deed

Danny Dezauche temporary easement

John E. McCollough & Dorothy A. McCollough deed

Roy D. McCollough & Elsie S. McCollough deed

Marion W. McCollough & Carolyn F. McCollough deed

Motion carried unanimously.

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ASSIGN PROFESSIONAL ENGINEERING  
SERVICES CONTRACT/URS CORPORATION/  
LAKEVIEW DRIVE EAST/MCP-306-12

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board assign a professional engineering services contract to URS Corporation, to perform a drainage study for Lakeview Drive East, MCP-306-12, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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APPROVE SPONSORSHIPS/UNITED WAY OF  
SOUTHWEST ALABAMA'S 2012 DAY OF CARING/  
SOUTH ALABAMA REGIONAL PLANNING COMMISSION'S  
(SARPC) 14<sup>TH</sup> ANNUAL BUSINESS EXPO & JOBS FAIR

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve the following sponsorships in the amount of \$500.00 each:

United Way of Southwest Alabama's 2012 Day of Caring, scheduled for April 20, 2012.

South Alabama Regional Planning Commission's (SARPC) 14<sup>th</sup> Annual Business Expo & Jobs Fair, scheduled for April 19, 2012.

Motion carried unanimously.

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AGENDA #47

COMMISSION ANNOUNCEMENTS

April 9, 2012

AND/OR COMMENTS

President Hudson said April 21, 2012 through April 28, 2012 was the Great American Clean Up Campaign Week. She said Keep Mobile Beautiful was coordinating a clean up campaign and they would be working with groups of volunteers. President Hudson said Keep Mobile Beautiful would provide the clean up supplies such as: trash bags, hand gloves, litter grabbers and safety vests. She said on Saturday, April 28, 2012, Keep Mobile Beautiful would focus on the littered portion of the Dog River Watershed and for more information please call (251) 208-6029 or go to their website [www.handsonal.org](http://www.handsonal.org).

President Hudson welcomed Shermonicia Slaughter, a paralegal student from Virginia College, who has been approved by the Commission to work as an intern for the County legal staff.

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AGENDA #48

ADJOURN

Commissioner Dean moved, seconded by Commissioner Ludgood, that the Board approve a request for motion to adjourn until April 24, 2012.

Motion carried unanimously.

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Connie Hudson, President

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Merceria Ludgood, Member

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Mike Dean, Member

ATTEST:

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John F. Pafenbach, County Administrator