

April 9, 2013

MOBILE COUNTY COMMISSION

The Mobile County Commission met in regular session in the Government Plaza Auditorium, in the City of Mobile, Alabama, on Tuesday, April 9, 2013, at 9:30 A. M. The following members of the Commission were present: Merceria Ludgood, President, Connie Hudson and Jerry L. Carl, Members. Also present were John F. Pafenbach, County Administrator/Clerk of the Commission, Martha E. Durant, Chief Staff Attorney, and Joe W. Ruffer, County Engineer. President Ludgood chaired the meeting.

INVOCATION

The invocation was given by Pastor Derek Gandy, True Cornerstone Church of the Apostolic Faith, 2516 Halls Mill Road, Mobile, Alabama 36606.

The following is a synopsis of the comments made:

Robert L. Sain, Executive Director, Centre for the Living Arts, Inc. addressed the Commission and said Xavier de Richemont of Paris, France, is an internationally recognized artist respected for his video installations of monuments and alfresco sites. Mr. Sain said last year the Centre for the Living Arts, Inc. presented the Memory Project which was a nine-month investigation examining the various intersections of individual and collective memory. He said it was during that time they invited Mr. De Richemont to Mobile, Alabama, to exhibit the American premiere of his animated video of Japanese history and collective memory, titled Hokushima. Mr. Sain said Mr. De Richemont has an extraordinary vision of what could happen if his vision would be included as part of the Centre for the Living Arts, Inc.'s future project that would be unleashed in the month of May, 2013. He said Mr. De Richemont's vision could be presented as a symbol that would put the City of Mobile on the map, not only artistically, but literally in terms of a project that would merge communities together, attract tourists and put heads in beds. Mr. Sain said Mr. De Richemont has prepared a slide show on light installations of his most recent work which includes a monumental project in the City of Chatres, France, a village of forty thousand people. He said at the grand opening forty-five thousand people attended and today a million tourists annually visit the City of Chatres which has caused an increase in economic growth of new hotels, new cafes and new retail shops. Mr. Sain welcomed Xavier de Richemont to the podium.

Mr. De Richemont addressed the Commission and said he has been very nicely welcomed during each visit he has made to Mobile, Alabama. He said his use of computers helps him to project a narration of historical events through the light installation of his paintings on monuments. Mr. De Richemont said during his first

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visit to Mobile he was in awe of the USS Alabama Battleship, he had never seen anything like it anywhere. He said the battleship was at the entrance of the City of Mobile like a gate or beacon of light. Mr. De Richemont said he identified the USS Alabama Battleship as the Pop Boat, and he envisioned it as a symbol that would represent an image of peacefulness, colorfulness and joy. Mr. De Richemont presented a slide show of his most recent work.

Commissioner Hudson said Mr. De Richemont's work was amazing, it was one of the most creative artworks she has ever seen.

Commissioner Carl asked if the paintings on those buildings were the projection of the installation of light rays?

Mr. De Richemont said yes. He said he studied at the Ecole Nationale des Beaux-Arts in Aix en Provence, France, and he has been painting with light rays for over twenty (20) years.

Commissioner Carl said the paintings were beautiful.

Commissioner Hudson said the USS Alabama Battleship Commission strongly supports this project. She asked what was the next step to move the project forward?

Mr. De Richemont said he was currently contemplating the feasibility of the art in terms of projection. He said the Pop Boat symbol would be seen when entering and exiting the City of Mobile. Mr. De Richemont said their next step was a technical study for designating locations for the projectors.

Commissioner Hudson thanked Mr. De. Richemont for extending his exhibit through the Airbus Groundbreaking. She said it was wonderful, everyone enjoyed it.

(End of synopsis)

MOBILE COUNTY BOARD
OF HEALTH/FEES

The following is a synopsis of the comments made:

Commissioner Hudson asked if the fees were comparable to those of other states?

Joel Tate, Director, Mobile County Board of Health, Satsuma, Alabama, said their fees were in comparison to Birmingham, Alabama.

Commissioner Hudson asked if those fees were in alignment with the cities of Mobile's population?

Mr. Tate said yes.

(End of synopsis)

CHECK DATE	CHECK #	VENDOR	AMOUNT
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3/22/2013	00278327	CALAGAZ PHOTO SUPPLY INC	639.92
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3/22/2013	00278329	CARDIAC SCIENCE CORPORATION	1,494.39
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3/22/2013	00278332	CASH AND CARRY	98.00
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3/22/2013	00278374	HAND ARENDALL LLC	12,192.75
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3/22/2013	00278382	HURRICANE ELECTRONICS INC	773.60
3/22/2013	00278383	IAAP	133.00
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3/22/2013	00278389	JAMES R PAYNE INC	16,690.81
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3/22/2013	00278397	K AND W SECURITY SERVICES LLC	1,662.50
3/22/2013	00278398	KEGLEY II, BRYAN	130.28
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3/22/2013	00278402	KITTRELL AUTO GLASS	268.00
3/22/2013	00278403	KNOX PEST CONTROL	78.00
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3/22/2013	00278410	LOVE, CHARLES E	110.00
3/22/2013	00278411	LOWES	163.00
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3/22/2013	00278413	MCGRIFF TIRE CO	8,941.85
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3/22/2013	00278422	NAVMAN WIRELESS NORTH AMERICA	384.89
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3/22/2013	00278426	OUR SAVIOR CATHOLIC CHURCH	175.00
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3/22/2013	00278428	PINNACLE DATA SYSTEMS LLC	3,637.97
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3/22/2013	00278430	PITTS AND SONS	60.00
3/22/2013	00278431	PLEASANT VALLEY UNITED METHODDI	150.00
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3/22/2013	00278444	SEXAUER, J A	70.08
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3/22/2013	00278452	T S WALL AND SONS	89.00
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3/26/2013	00278513	DISTRIBUTION INTERNATIONAL	21.00
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3/26/2013	00278552	MOBILE PRESS REGISTER	104.00
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3/26/2013	00278585	UNITED RENTALS	29.98
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3/26/2013	00278590	WITTICHEN SUPPLY CO INC	52.32
3/26/2013	00278591	ZEP SALES AND SERVICE	719.89
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CHECK DATE	CHECK #	VENDOR	AMOUNT
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3/29/2013	00278606	ALTAPOINTE HEALTH SYSTEMS INC	29,051.62
3/29/2013	00278607	AMERICAN RENTAL AND POWER EQUI	63.63
3/29/2013	00278608	AMERICAS JUNIOR MISS INC	20,000.00
3/29/2013	00278609	ANDREWS HARDWARE CO INC	79.46
3/29/2013	00278610	ANIMAL CARE OF MOBILE COUNTY	376.00
3/29/2013	00278611	AT AND T LONG DISTANCE SERVICE	1,293.28
3/29/2013	00278612	AUTOPART INTERNATIONAL INC	415.21
3/29/2013	00278613	AUTOZONE AUTO PARTS	58.98
3/29/2013	00278614	BAGBY AND RUSSELL ELECTRIC CO	4,150.00
3/29/2013	00278615	BANCROFT ENTERPRISES	252.00
3/29/2013	00278616	BAY CITY MEATS INC	2,845.86
3/29/2013	00278617	BAYOU FASTENERS AND SUPPLY INC	148.50
3/29/2013	00278618	BAYSIDE RUBBER AND PRODUCTS IN	22.08
3/29/2013	00278619	BEARD EQUIPMENT CO	309.00
3/29/2013	00278620	BERNEY OFFICE SOLUTIONS	4,580.86
3/29/2013	00278621	BLOSSMAN GAS INC	689.60
3/29/2013	00278622	BLUE CROSS BLUE SHIELD OF ALAB	13,650.48
3/29/2013	00278623	BOB BARKER CO INC	1,504.04
3/29/2013	00278624	BOYS AND GIRLS CLUBS OF SOUTH	31,749.51
3/29/2013	00278625	BUSBEE JR, JOHN	36.95
3/29/2013	00278626	BUSINESS INNOVATION CENTER	3,679.00
3/29/2013	00278627	BUSSEY, FREDERICK TRISTAN	634.50
3/29/2013	00278628	BUTLER SCHEIN ANIMAL HEALTH SU	150.00
3/29/2013	00278629	C THORNTON INC	31,185.15
3/29/2013	00278630	CAMELLIA TROPHY SHOP	261.00
3/29/2013	00278631	CAMPBELL DUKE AND PRINE	750.00
3/29/2013	00278632	CARQUEST AUTO PARTS	333.33
3/29/2013	00278633	CASH AND CARRY	121.08
3/29/2013	00278634	CASH AND CARRY WAREHOUSE GROCE	463.17
3/29/2013	00278635	CDW GOVERNMENT INC	444.45
3/29/2013	00278636	CENTRE FOR THE LIVING ARTS	1,625.00
3/29/2013	00278637	CITIZENS FOR A BETTER GRAND BA	14,451.07
3/29/2013	00278638	CITRONELLE MEMORIAL LIBRARY	2,025.00
3/29/2013	00278639	CITY ELECTRIC SUPPLY	1,024.00
3/29/2013	00278640	CITY OF BAYOU LA BATRE PUBLIC	1,381.50
3/29/2013	00278641	CLOWER ELECTRIC SUPPLY	273.23
3/29/2013	00278642	CLUTCH AND POWERTRAIN	205.27
3/29/2013	00278643	COASTAL MACHINERY CO	1,056.28
3/29/2013	00278644	COCA COLA BOTTLING CO CONSOLID	247.25
3/29/2013	00278645	COOKS PEST CONTROL	410.00
3/29/2013	00278646	CORIZON INC	400,205.76
3/29/2013	00278647	COVINGTON AND SONS LLC	151.90
3/29/2013	00278648	CWS GROUP INC	21,737.50
3/29/2013	00278649	DADE PAPER AND BAG CO	7,493.65
3/29/2013	00278650	DANIELS SHEET METAL CO INC	223.00
3/29/2013	00278651	DAUPHIN ISLAND BAPTIST CHURCH	150.00
3/29/2013	00278652	DAUPHIN ISLAND SEA LAB	4,472.00
3/29/2013	00278653	DEES PAPER CO INC	2,464.72
3/29/2013	00278654	DELL INC	2,595.00
3/29/2013	00278655	DEPARTMENT OF FINANCE	326.70
3/29/2013	00278656	DEPT OF HUMAN RESOURCES	6,810.50
3/29/2013	00278657	DEPT OF MENTAL HEALTH AND MENT	11,276.75
3/29/2013	00278658	DIAMOND, ROXANNE I	304.50

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3/29/2013	00278659	DIGITAL ALLY INC	60.00
3/29/2013	00278660	DISH	62.82
3/29/2013	00278661	DUEITTS BATTERY PLUS	853.00
3/29/2013	00278662	ELBERTA PUMP REPAIR INC	504.74
3/29/2013	00278663	ELECTRONIC SUPPLY CO	317.70
3/29/2013	00278664	EMPIRE TRUCK SALES INC	146.59
3/29/2013	00278665	ENGLISH COLOR AND SUPPLY INC	21.19
3/29/2013	00278666	ETHEREDGE, SHANNON	54.38
3/29/2013	00278667	EXPLORE CENTER INC, THE	4,062.50
3/29/2013	00278668	FARNELL HEATING AND AC INC	10,900.00
3/29/2013	00278669	FASTENAL CO INDUSTRIAL AND CON	8.15
3/29/2013	00278670	FAUSAKS TIRE SERVICE	64.90
3/29/2013	00278671	FEDERAL EXPRESS CORP	166.82
3/29/2013	00278672	FIELDS, JOSEPH ALAN	210.25
3/29/2013	00278673	FIREHOUSE SALES AND SERVICE	554.05
3/29/2013	00278674	FLEET SAFETY EQUIPMENT INC	132.50
3/29/2013	00278675	FORD LUMBER CO	1,225.96
3/29/2013	00278676	FRANKLINS STARTER AND ALTERNAT	355.00
3/29/2013	00278677	G G PORTABLES INC	71.00
3/29/2013	00278678	GENERAL FUND	11,083.30
3/29/2013	00278679	GEOTECHNICAL ENGINEERING TESTI	4,447.43
3/29/2013	00278680	GLOBAL GOVT EDUCATION SOLUTION	108.55
3/29/2013	00278681	GMPCS PERSONAL COMMUNICATIONS	164.80
3/29/2013	00278682	GOLDEN FLAKE SNACK FOODS INC	119.86
3/29/2013	00278683	GRAINGER INDUSTRIAL SUPPLY	2,150.05
3/29/2013	00278684	GULF COAST BIO CLEAN LLC	730.00
3/29/2013	00278685	GULF COAST OFFICE PRODUCTS INC	1,217.50
3/29/2013	00278686	GULF STATES DISTRIBUTORS INC	810.00
3/29/2013	00278687	HANSON PIPE AND PRECAST INC	175.00
3/29/2013	00278688	HASKINS, TERRI	70.00
3/29/2013	00278689	HAVEN HILL EGG CO INC	88.80
3/29/2013	00278690	HAYES INSTRUMENT	156.99
3/29/2013	00278691	HILLER SYSTEMS INC	351.57
3/29/2013	00278692	HILLMAN OIL INC	6,341.97
3/29/2013	00278693	HOUSING FIRST INC	1,621.50
3/29/2013	00278694	HURRICANE ELECTRONICS INC	4,056.00
3/29/2013	00278695	HUTCHINSON MOORE AND RAUCH LLC	1,740.60
3/29/2013	00278696	HYLAND SOFTWARE INC	2,877.59
3/29/2013	00278697	ICS COMMUNICATIONS	696.70
3/29/2013	00278698	IDA MOBILE CO ECONOMIC DEV FUN	87,154.87
3/29/2013	00278699	INA PULLEN SMALLWOOD MEMORIAL	3,737.50
3/29/2013	00278700	INEX CORP	831.60
3/29/2013	00278701	IPROMOTEU	1,267.46
3/29/2013	00278702	IRBY OVERTON VETERINARY HOSPIT	3,113.25
3/29/2013	00278703	JOHNSTONE SUPPLY	335.06
3/29/2013	00278704	JONES MCLEOD INC	952.20
3/29/2013	00278705	JOYCES PRODUCE	508.50
3/29/2013	00278706	K AND W SECURITY SERVICES LLC	1,610.00
3/29/2013	00278707	KEEP MOBILE BEAUTIFUL	972.75
3/29/2013	00278708	KEITH MAP SERVICE	71.95
3/29/2013	00278709	KNOX PEST CONTROL	25.00
3/29/2013	00278710	LANICO INC	480.00
3/29/2013	00278711	LECHNER, MATTHEW	43.70
3/29/2013	00278712	LEOS UNIFORMS	548.20
3/29/2013	00278713	LINCOLN PHARMACY	1,491.00
3/29/2013	00278714	LOWES	314.69

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3/29/2013	00278716	MCCONNELL AUTOMOTIVE GROUP	511.05
3/29/2013	00278717	MCCOVERY, STEFFON D	473.03
3/29/2013	00278718	MCGRIFF TIRE CO	2,489.32
3/29/2013	00278719	MCKINNEY PETROLEUM EQUIP	482.14
3/29/2013	00278720	MIGHTY AUTO PARTS	214.88
3/29/2013	00278721	MILLS DISTRIBUTORS	209.72
3/29/2013	00278722	MINGLEDORFFS INC	75.24
3/29/2013	00278723	MOBILE AREA CHAMBER OF COMMERC	51,998.00
3/29/2013	00278724	MOBILE AREA EDUCATION FOUNDATI	10,241.25
3/29/2013	00278725	MOBILE AREA WATER AND SEWER SY	311.36
3/29/2013	00278726	MOBILE ARTS AND SPORTS ASSN	41,250.00
3/29/2013	00278727	MOBILE BAY SPORTS AUTHORITY IN	78,333.33
3/29/2013	00278728	MOBILE CO EMERGENCY MEDICAL SE	356,250.00
3/29/2013	00278729	MOBILE CO EMERGENCY MGT AGENCY	108,218.95
3/29/2013	00278730	MOBILE CO FOSTER GRANDPARENT P	11,777.35
3/29/2013	00278731	MOBILE CO HEALTH DEPT	68,832.00
3/29/2013	00278732	MOBILE CO SOIL WATER CONSERV D	2,042.75
3/29/2013	00278733	MOBILE CONVENTION AND VISITORS	28,000.00
3/29/2013	00278734	MOBILE ELKS LODGE NO 108	150.00
3/29/2013	00278735	MOBILE MECHANICAL	28,464.55
3/29/2013	00278736	MOBILE MUSEUM BOARD INC	2,750.00
3/29/2013	00278737	MOBILE MUSEUM OF ART INC	3,062.50
3/29/2013	00278738	MOBILE PUBLIC LIBRARY	322,335.50
3/29/2013	00278739	MOBILE UNITED	1,621.50
3/29/2013	00278740	MT VERNON LIBRARY	507.50
3/29/2013	00278741	NATIONAL MARITIME MUSEUM OF TH	25,000.00
3/29/2013	00278742	NUDRAULIX INC	167.24
3/29/2013	00278743	OFFICE DEPOT	798.04
3/29/2013	00278744	PARK, AEYOUNG	856.12
3/29/2013	00278745	PENELOPE HOUSE FAMILY VIOLENCE	6,005.75
3/29/2013	00278746	PHELPS, MIRANDA G	78.42
3/29/2013	00278747	PRICHARD PUBLIC LIBRARY	19,300.00
3/29/2013	00278748	PT ARMOR INC	13,335.00
3/29/2013	00278749	PUBLIC BUILDINGS ROADS AND BRI	2,752.85
3/29/2013	00278750	R & R INDUSTRIES	245.39
3/29/2013	00278751	RADIATORS INC	252.00
3/29/2013	00278752	RAM TOOL AND SUPPLY CO INC	76.50
3/29/2013	00278753	RAYCO SUPPLY INC	65.00
3/29/2013	00278754	REMEDIAL SERVICES INC	3,015.00
3/29/2013	00278755	RICH, ASHLEY	388,800.75
3/29/2013	00278756	ROBERT TRENT JONES GOLF TRAIL	27,500.00
3/29/2013	00278757	ROCKWELL, STEVEN C	100.00
3/29/2013	00278758	ROUNDTREE MOBILE LLC	715.22
3/29/2013	00278759	S AND O ENTERPRISES	840.00
3/29/2013	00278760	S J AND L INC	2,120.00
3/29/2013	00278761	SAFETY SOURCE INC	84.32
3/29/2013	00278762	SALVATION ARMY	3,122.00
3/29/2013	00278763	SATSUMA PUBLIC LIBRARY	2,921.50
3/29/2013	00278764	SCOTT, JEANETTA WILLIAMS	17.72
3/29/2013	00278765	SEALS, RONNIE	70.00
3/29/2013	00278766	SENIOR CITIZENS SERVICES INC	2,478.25
3/29/2013	00278767	SHERIFFS REQUISITION FUND	2,137.50
3/29/2013	00278768	SICKLE CELL DISEASE ASSN OF AM	2,279.50
3/29/2013	00278769	SOUTH ALABAMA BOTANICAL	1,000.00
3/29/2013	00278770	SOUTH ALABAMA REGIONAL PLANNIN	15,328.50

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3/29/2013	00278771	SOUTH ALABAMA SPAY AND NEUTER	3,364.00
3/29/2013	00278772	SOUTH ALABAMA UTILITIES	900.00
3/29/2013	00278773	SOUTH ALABAMA UTILITIES	3,584.24
3/29/2013	00278774	SOUTHDATA	39.00
3/29/2013	00278775	SOUTHERN APPEAL LANDSCAPE MAIN	675.00
3/29/2013	00278776	SOUTHERN REPRO GRAPHICS	533.00
3/29/2013	00278777	SOUTHWEST ALABAMA WORKFORCE DE	9,365.50
3/29/2013	00278778	SPECTRONICS INC	873.62
3/29/2013	00278779	SPRAGGINS, RICHARD	25.79
3/29/2013	00278780	SPRINGDALE TRAVEL	190.00
3/29/2013	00278781	SPROT PRINTER RIBBONS LLC	6,071.10
3/29/2013	00278782	STAPLES BUSINESS ADVANTAGE	42.35
3/29/2013	00278783	STEWART, BRENT E	65.25
3/29/2013	00278784	TAITE, KRYSTAL S	435.00
3/29/2013	00278785	THOMPSON TRACTOR CO INC	2,301.19
3/29/2013	00278786	THOMPSON, ESTER	40.00
3/29/2013	00278787	THREADED FASTENER INC	4.98
3/29/2013	00278788	TIFCO INDUSTRIES	949.45
3/29/2013	00278789	TRANE USA INC	1,849.18
3/29/2013	00278790	TREADWELL FORD	301.66
3/29/2013	00278791	TRIGG INDUSTRIES INC	289.92
3/29/2013	00278792	TWIN CITY SECURITY LLC	49,125.00
3/29/2013	00278793	ULINE SHIPPING SUPPLY	1,115.93
3/29/2013	00278794	UNITED PARCEL SERVICE	98.76
3/29/2013	00278795	UNIVERSITY OF SOUTH ALABAMA	58,103.25
3/29/2013	00278796	WALKER, SANDRA L	204.00
3/29/2013	00278797	WARD INTERNATIONAL TRUCKS OF A	2,627.34
3/29/2013	00278798	WARREN HOLLOW METAL DOORS AND	1,653.39
3/29/2013	00278799	WASTE SERVICES LLC	1,080.00
3/29/2013	00278800	WOMENS BUSINESS CENTER INC	720.50
3/29/2013	00278801	ZEP SALES AND SERVICE	130.11
4/2/2013	00278803	ADAMS AND REESE LLP	12,300.00
4/2/2013	00278804	ADVANCED DISPOSAL SERVICES	658.45
4/2/2013	00278805	ADVANTAGE FIRST AID SAFETY	197.00
4/2/2013	00278806	ALABAMA DEPARTMENT OF LABOR	1,110.00
4/2/2013	00278807	ALABAMA POWER CO	19,393.98
4/2/2013	00278808	ALABAMA PROBATE JUDGES ASSN	600.00
4/2/2013	00278809	ANDERSON, CYNTHIA	50.00
4/2/2013	00278810	ANDREWS HARDWARE CO INC	45.97
4/2/2013	00278811	AON RISK SERVICES	19,472.20
4/2/2013	00278812	ARTCRAFT PRESS INC	497.00
4/2/2013	00278813	ASPHALT SERVICES INC	70,178.61
4/2/2013	00278814	B AND B MACHINE AND SUPPLY	1,632.03
4/2/2013	00278815	BALDWIN COUNTY SHERIFFS OFFICE	1,461.18
4/2/2013	00278816	BALDWIN, GWEN	28.25
4/2/2013	00278817	BARNETT, ALLEEN	120.00
4/2/2013	00278818	BASKERVILLE DONOVAN INC	5,354.90
4/2/2013	00278819	BATTERIES PLUS 864	244.19
4/2/2013	00278820	BAY AREA SCREW AND SUPPLY CO I	1,180.00
4/2/2013	00278821	BAYOU CONCRETE LLC	355.60
4/2/2013	00278822	BEARD EQUIPMENT CO	2,454.78
4/2/2013	00278823	BELL, MYRNA	630.00
4/2/2013	00278824	BEN MEADOWS CO INC	1,021.90
4/2/2013	00278825	BERNEY OFFICE SOLUTIONS	97.53
4/2/2013	00278826	BLOSSMAN GAS INC	82.77
4/2/2013	00278827	BOB BARKER CO INC	2,080.10

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4/2/2013	00278829	BROTHERS, ANNIE M	800.00
4/2/2013	00278830	BURDEN, CATHY	29.26
4/2/2013	00278831	CAMPBELL DUKE AND CAMPBELL	4,009.50
4/2/2013	00278832	CAMPER CITY	374.00
4/2/2013	00278833	CASH AND CARRY	106.23
4/2/2013	00278834	CENTURYLINK	225.00
4/2/2013	00278835	CHILD ADVOCACY CENTER	21,429.00
4/2/2013	00278837	CINTAS CORP L0C 211	7,248.57
4/2/2013	00278838	CINTAS CORP L0C 211	471.40
4/2/2013	00278839	CITY OF GULF SHORES	2,106.75
4/2/2013	00278840	CLOWER ELECTRIC SUPPLY	131.08
4/2/2013	00278841	CLUTCH AND POWERTRAIN	58.55
4/2/2013	00278842	CODE OFFICIALS LOWER ALABAMA	560.00
4/2/2013	00278843	COMCAST CABLE	109.76
4/2/2013	00278844	CUSTOM DESIGNS	25.00
4/2/2013	00278845	DAVIS, JESSICA	28.25
4/2/2013	00278846	DIXIE BUILDING SUPPLY CO INC	117.97
4/2/2013	00278847	DRIVEN ENGINEERING INC	11,945.70
4/2/2013	00278848	FAGGARD, MIKE	50.00
4/2/2013	00278849	FAMILY COUNSELING CENTER OF MO	1,835.00
4/2/2013	00278850	FEDERAL EXPRESS CORP	26.14
4/2/2013	00278851	FLEET SAFETY EQUIPMENT INC	1,382.48
4/2/2013	00278852	G G PORTABLES INC	213.00
4/2/2013	00278853	GENERAL FUND	26,805.59
4/2/2013	00278854	GRAINGER INDUSTRIAL SUPPLY	91.35
4/2/2013	00278855	GRAYBAR ELECTRIC CO INC	7,918.35
4/2/2013	00278856	GRIFFIN, LARRY S	250.00
4/2/2013	00278857	GULF EQUIPMENT CORP	74,684.09
4/2/2013	00278858	GWINS STATIONERY	783.54
4/2/2013	00278859	HAGAN FENCE CO	27.14
4/2/2013	00278860	HAND ARENDALL LLC	649.85
4/2/2013	00278861	HARDISON, SHIRLEY	428.83
4/2/2013	00278862	HART, KYLE KEITH	28.99
4/2/2013	00278863	HD SUPPLY FACILITIES MAINTENAN	309.68
4/2/2013	00278864	HILLMAN OIL INC	3,269.15
4/2/2013	00278865	HOWARD TECHNOLOGY SOLUTIONS	349.00
4/2/2013	00278866	INDUSTRIAL FORKLIFT AND TRUCK	451.74
4/2/2013	00278867	J AND O AUTO PARTS AND SUPPLY	31.27
4/2/2013	00278868	JOHN G WALTON CONSTRUCTION CO	141,585.88
4/2/2013	00278869	JONES, DARLENE B	450.00
4/2/2013	00278870	JOYCES PRODUCE	492.75
4/2/2013	00278871	KERN, CHRISTOPHER	14,742.00
4/2/2013	00278872	KNOX PEST CONTROL	132.00
4/2/2013	00278873	L AND M WELDING SUPPLY	174.46
4/2/2013	00278874	LEGAL SERVICES ALABAMA INC	3,587.97
4/2/2013	00278875	LEOS UNIFORMS	547.20
4/2/2013	00278876	LOWES	784.86
4/2/2013	00278877	MAHDI, NAYYER	464.56
4/2/2013	00278878	MARTIN MARIETTA MATERIALS	9,910.08
4/2/2013	00278879	MCCALL, RUBY	28.25
4/2/2013	00278880	MCKINNEY PETROLEUM EQUIP	2,957.93
4/2/2013	00278881	MINNESOTA MINING AND MANUFACTU	3,087.00
4/2/2013	00278882	MOBILE CO POLLWORKERS FUND	17,709.98
4/2/2013	00278883	MOBILE CO YOUTH ATHLETIC BOARD	142,094.94
4/2/2013	00278884	MSC INDUSTRIAL SUPPLY CO	22.96

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4/2/2013	00278886	OLENSKY BROTHERS OFFICE PRODUC	84.72
4/2/2013	00278887	PORT CITY PIPE INC	436.50
4/2/2013	00278888	RAINWATER RADIATORS INC	35.00
4/2/2013	00278889	RAYCO SUPPLY INC	280.00
4/2/2013	00278890	RICHARDSON, LEWIS	70.00
4/2/2013	00278891	S J AND L INC	5,427.20
4/2/2013	00278892	SAFETY COATINGS INC	485.10
4/2/2013	00278893	SAMS CLUB	217.00
4/2/2013	00278894	SANSOM EQUIPMENT CO	45.53
4/2/2013	00278895	SENIOR COMPANION PROGRAM OF MO	9,173.15
4/2/2013	00278896	SEQUEL ELECTRICAL SUPPLY CO LL	54.88
4/2/2013	00278897	SHERWIN WILLIAMS CO	239.14
4/2/2013	00278898	SPEAKS AND ASSOC CONSULTING EN	5,720.40
4/2/2013	00278899	ST ELMO IRVINGTON WATER AUTHOR	4,554.58
4/2/2013	00278900	SWARCO INDUSTRIES INC	22,140.00
4/2/2013	00278901	TAYLOR POWER SYSTEMS INC	3,956.23
4/2/2013	00278902	TEKTRONIX	190.50
4/2/2013	00278903	TERMINIX SERVICE	450.00
4/2/2013	00278904	THOMPSON ENGINEERING	32,320.00
4/2/2013	00278905	TRACTOR AND EQUIPMENT CO	480.17
4/2/2013	00278906	TREADWELL FORD	452.26
4/2/2013	00278907	TURNER SUPPLY CO	61.33
4/2/2013	00278908	UNITED RENTALS	949.36
4/2/2013	00278909	WARD INTERNATIONAL TRUCKS OF A	29.68
4/2/2013	00278910	WASTE MANAGEMENT INC	64.12
4/2/2013	00278911	WATCH SYSTEMS LLC	35.00
4/2/2013	00278912	WEAVER AND SONS INC, HOSEA O	22,712.12
4/2/2013	00278913	WHITLOCK, MONICA	180.00
4/2/2013	00278914	WITTICHEN SUPPLY CO INC	217.00
4/2/2013	00278915	YOUNGBLOOD BARRETT CONST AND E	106,392.33
4/2/2013	00278916	YOUNGBLOOD BARRETT CONST AND E	80,254.00
4/2/2013	00278917	ZEP SALES AND SERVICE	198.58
4/5/2013	00278918	A AND M PORTABLES INC	75.00
4/5/2013	00278919	ABS BUSINESS SYSTEMS	40.00
4/5/2013	00278920	ADVANCED DISPOSAL SERVICES	797.74
4/5/2013	00278921	AGRI AFC LLC	2,696.25
4/5/2013	00278922	AIRGAS USA LLC	67.39
4/5/2013	00278923	ALABAMA AUTO DISMANTLERS	225.00
4/5/2013	00278924	ALABAMA DEPARTMENT OF LABOR	50.00
4/5/2013	00278925	DEPT OF INDUSTRIAL RELATIONS	24,675.95
4/5/2013	00278926	ALABAMA DEPT OF REVENUE	48.50
4/5/2013	00278927	ALABAMA MEDIA GROUP	98.41
4/5/2013	00278928	ALABAMA POWER CO	125,982.89
4/5/2013	00278929	ALABAMA POWER CO	4,974.89
4/5/2013	00278930	AMERICAN FOODS INC	710.42
4/5/2013	00278931	AMERICAN RENTAL AND POWER EQUI	51.09
4/5/2013	00278932	APL SOFTWARE ENGINEERING	36,794.36
4/5/2013	00278933	AS AND G CLAIMS ADMINISTRATION	5,175.00
4/5/2013	00278934	ASPHALT SERVICES INC	5,039.41
4/5/2013	00278935	AUTOZONE AUTO PARTS	53.98
4/5/2013	00278936	BAY CITY MEATS INC	2,089.84
4/5/2013	00278937	BAYOU CONCRETE LLC	1,470.40
4/5/2013	00278938	BAYSIDE RUBBER AND PRODUCTS IN	295.95
4/5/2013	00278939	BEARD EQUIPMENT CO	776.39
4/5/2013	00278940	BELL AND CO	1,112.00

CHECK DATE	CHECK #	VENDOR	AMOUNT
4/5/2013	00278941	BEN MEADOWS CO INC	480.00
4/5/2013	00278942	BERNEY OFFICE SOLUTIONS	101.00
4/5/2013	00278943	BLACKLIDGE EMULSIONS INC	2,857.40
4/5/2013	00278944	BLOSSMAN GAS INC	28.79
4/5/2013	00278945	BOB BARKER CO INC	909.80
4/5/2013	00278946	BORDEN	1,139.05
4/5/2013	00278947	BROOKS, DEBORAH G	28.25
4/5/2013	00278948	CALAGAZ PRINTING	433.52
4/5/2013	00278949	CARQUEST AUTO PARTS	2,535.54
4/5/2013	00278950	CASH AND CARRY	161.12
4/5/2013	00278951	CENTURYLINK	323.24
4/5/2013	00278952	CHADS LANDSCAPE MANAGEMENT INC	235.00
4/5/2013	00278953	CINTAS DOCUMENT MANAGEMENT	60.62
4/5/2013	00278954	CLOWER ELECTRIC SUPPLY	68.21
4/5/2013	00278955	CLUTCH AND POWERTRAIN	458.64
4/5/2013	00278956	COAST SAFE AND LOCK	339.50
4/5/2013	00278957	COCA COLA BOTTLING CO CONSOLID	234.00
4/5/2013	00278958	COMCAST CABLE	18.97
4/5/2013	00278959	CROP PRODUCTION SERVICES INC	5,479.35
4/5/2013	00278960	CRYSTAL ICE CO	102.50
4/5/2013	00278961	DADE PAPER AND BAG CO	1,904.36
4/5/2013	00278962	DAVIS MOTOR SUPPLY CO INC	255.55
4/5/2013	00278963	DAVIS PHD, JOHN W	480.00
4/5/2013	00278964	DELTA FOREMOST CHEMICAL CORP	338.73
4/5/2013	00278965	DRIVEN ENGINEERING INC	481.49
4/5/2013	00278966	EVERYDAY IT INC	19,152.58
4/5/2013	00278967	GASOLINE TAX FUND	540,367.23
4/5/2013	00278968	GLOBAL GOVT EDUCATION SOLUTION	545.45
4/5/2013	00278969	GODWIN, JOHN	75.00
4/5/2013	00278970	GRAINGER INDUSTRIAL SUPPLY	470.95
4/5/2013	00278971	GRAYBAR ELECTRIC CO INC	498.60
4/5/2013	00278972	GULF CITY BODY AND TRAILER WOR	1,891.43
4/5/2013	00278973	GULF COAST OFFICE PRODUCTS INC	752.60
4/5/2013	00278974	HARBOR FREIGHT TOOLS	560.78
4/5/2013	00278975	HARRIS CORPORATION	505.00
4/5/2013	00278976	HAVEN HILL EGG CO INC	48.90
4/5/2013	00278977	HD SUPPLY FACILITIES MAINTENAN	307.20
4/5/2013	00278978	HILLER SYSTEMS INC	270.00
4/5/2013	00278979	HILLMAN OIL INC	1,779.89
4/5/2013	00278980	HOME DEPOT, THE	513.18
4/5/2013	00278981	HUMIDITY CONSULTANTS INC	497.08
4/5/2013	00278982	HUNTER SECURITY INC	195.00
4/5/2013	00278983	INEX CORP	891.00
4/5/2013	00278984	INTEGRITY PRODUCTS INC	181.71
4/5/2013	00278985	INTERSTATE PRINTING AND GRAPHI	26,519.00
4/5/2013	00278986	ITS TELECOM AND COMPUTER SERVI	12,461.00
4/5/2013	00278987	J AND O AUTO PARTS AND SUPPLY	103.75
4/5/2013	00278988	JBT POWER	1,539.31
4/5/2013	00278989	JOHN M WARREN INC	548.25
4/5/2013	00278990	JOHNSTONE SUPPLY	17.62
4/5/2013	00278991	JOYCES PRODUCE	297.00
4/5/2013	00278992	K AND W SECURITY SERVICES LLC	927.50
4/5/2013	00278993	LADD SUPPLY CO INC	162.96
4/5/2013	00278994	LEOS UNIFORMS	1,122.75
4/5/2013	00278995	LEVEL 3 COMMUNICATIONS LLC	865.22
4/5/2013	00278996	MCGRIFF TIRE CO	20,014.30

CHECK DATE	CHECK #	VENDOR	AMOUNT
4/5/2013	00278997	MCMASTER CARR SUPPLY CO	51.62
4/5/2013	00278998	MERCHANTS FOOD SERVICE	1,556.33
4/5/2013	00278999	MEREDITH, WILLIAM	1,200.00
4/5/2013	00279000	MOBILE CO WATER SEWER AND FIRE	356.91
4/5/2013	00279001	MOBILE GLASS CO	250.00
4/5/2013	00279002	MOBILE PRINTING CO	315.00
4/5/2013	00279003	MSC INDUSTRIAL SUPPLY CO	51.82
4/5/2013	00279004	MULLINAX FORD OF MOBILE LLC	309.76
4/5/2013	00279005	NASSAR, EDITH	24.86
4/5/2013	00279006	NATIONAL PEN CORPORATION	337.35
4/5/2013	00279007	NAVIGATION ELECTRONICS INC	43.32
4/5/2013	00279008	NUDRAULIX INC	34.20
4/5/2013	00279009	OFFICE SOLUTIONS AND INNOVATIO	94.88
4/5/2013	00279010	OLENSKY BROTHERS OFFICE PRODUC	191.76
4/5/2013	00279011	PERSONAL TOUCH CLEANING SERVIC	1,777.85
4/5/2013	00279012	PORT CITY TRAILERS	83.95
4/5/2013	00279013	PRACTISING LAW INSTITUTE	1,695.00
4/5/2013	00279014	PRECISION AUTO GLASS INC	242.00
4/5/2013	00279015	RETIF OIL AND FUEL LLC	127,548.81
4/5/2013	00279016	RETIRED AND SENIOR VOLUNTEER P	2,683.00
4/5/2013	00279017	RICOH USA INC	174.90
4/5/2013	00279018	SABEL STEEL SERVICE	495.88
4/5/2013	00279019	SANSOM EQUIPMENT CO	45.53
4/5/2013	00279020	SENIOR COMPANION PROGRAM OF MO	40,854.95
4/5/2013	00279021	SEXAUER, J A	310.20
4/5/2013	00279022	SHERIFFS FUND	4,509.06
4/5/2013	00279023	SHERWIN WILLIAMS AUTOMOTIVE FI	101.72
4/5/2013	00279024	SHERWIN WILLIAMS CO	309.77
4/5/2013	00279025	SKY SOUTH	521.50
4/5/2013	00279026	SOUTHERN EARTH SCIENCES INC	584.47
4/5/2013	00279027	SOUTHERN LIGHTING & TRAFFIC	325.00
4/5/2013	00279028	SPECTRONICS INC	127.23
4/5/2013	00279029	SPROT PRINTER RIBBONS LLC	1,351.80
4/5/2013	00279030	STANDARD EQUIPMENT CO INC	320.50
4/5/2013	00279031	STAPLES BUSINESS ADVANTAGE	393.08
4/5/2013	00279032	STUART C IRBY CO	2,792.80
4/5/2013	00279033	SUPREME MEDICAL	839.68
4/5/2013	00279034	SYSCO FOOD SERVICES GULF COAST	1,377.78
4/5/2013	00279035	TEKLINKS	243.75
4/5/2013	00279036	TEOFILO, PATRICIA	28.25
4/5/2013	00279037	TERRACON	148.25
4/5/2013	00279038	TESSCO INC	774.35
4/5/2013	00279039	THREADED FASTENER INC	15.43
4/5/2013	00279040	TRACTOR AND EQUIPMENT CO	2,168.62
4/5/2013	00279041	TREADWELL FORD	783.32
4/5/2013	00279042	UNITED PARCEL SERVICE	28.96
4/5/2013	00279043	UNIVERSAL GLASS CO INC	753.00
4/5/2013	00279044	VERIZON WIRELESS	2,177.90
4/5/2013	00279045	VULCAN MATERIALS CO	36,412.45
4/5/2013	00279046	WARD INTERNATIONAL TRUCKS OF A	772.38
4/5/2013	00279047	WATER AND SEWER BOARD OF PRICH	1,835.12
4/5/2013	00279048	WILSON DISMUKES INC	52.90
4/5/2013	00279049	WRICO SIGNS INC	850.00
4/5/2013	00279050	YOUNG, ALYCIA R	28.25
Total Claims Paid for General Invoices			\$ 6,802,139.84

CHECK DATE	CHECK #	VENDOR	AMOUNT
3/28/2013	00002078	MOBILE CO PAYROLL ACCOUNT	28,028.92
3/29/2013	00002079	MOBILE CO FEDERAL TAX ACCOUNT	2,033.49
3/21/2013	00004006	MOBILE CO PAYROLL ACCOUNT	417,418.53
3/22/2013	00004007	MOBILE CO FEDERAL TAX ACCOUNT	29,914.83
4/4/2013	00004010	MOBILE CO PAYROLL ACCOUNT	474,955.57
3/21/2013	00004141	MOBILE CO PAYROLL ACCOUNT	2,775.60
3/22/2013	00004142	MOBILE CO FEDERAL TAX ACCOUNT	191.79
4/4/2013	00004145	MOBILE CO PAYROLL ACCOUNT	2,795.60
3/21/2013	00005566	MOBILE CO PAYROLL ACCOUNT	103,910.11
3/22/2013	00005568	MOBILE CO FEDERAL TAX ACCOUNT	7,594.58
4/4/2013	00005573	MOBILE CO PAYROLL ACCOUNT	129,065.19
3/21/2013	00081278	MOBILE CO PAYROLL ACCOUNT	1,668,315.00
3/22/2013	00081280	MOBILE CO FEDERAL TAX ACCOUNT	120,386.95
3/25/2013	00081282	MOBILE CO PAYROLL ACCOUNT	131.23
3/26/2013	00081283	MOBILE CO FEDERAL TAX ACCOUNT	10.04
3/28/2013	00081285	MOBILE CO PAYROLL ACCOUNT	417,002.53
3/29/2013	00081286	MOBILE CO FEDERAL TAX ACCOUNT	27,641.07
4/4/2013	00081289	MOBILE CO PAYROLL ACCOUNT	1,689,434.96
Total Claims Paid for Treasury Division			\$ 5,121,605.99
Total Claims Paid			\$11,923,745.83

Motion carried unanimously.

AGENDA #3

HOLD PUBLIC HEARING/2013 YEAR FOUR ACTION
PLAN/COMMUNITY DEVELOPMENT BLOCK GRANT
(CDBG)/HOME PROGRAM AND EMERGENCY
SOLUTIONS GRANT/SUBSTANTIAL AMENDMENT TO
2010-2014 FIVE-YEAR CONSOLIDATED PLAN

President Ludgood asked if any citizen of the County wanted an opportunity to be heard, for or against the 2013 Year Four Action Plan for the Community Development Block Grant (CDBG), the HOME Program and the Emergency Solutions Grant; and the substantial amendment to the 2010-2014

April 9, 2013

Five-Year Consolidated Plan. This information has been available to the public March 8, 2013 through April 8, 2013.

There was no response.

AGENDA #4

AUTHORIZE ADOPTING AND SUBMITTING 2013
YEAR FOUR ACTION PLAN/SUBSTANTIAL AMENDMENT
TO 2010-2014 FIVE-YEAR CONSOLIDATED
PLAN/UNITED STATES DEPARTMENT OF
HOUSING AND URBAN DEVELOPMENT (HUD)

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board authorize adopting and submitting the 2013 Year Four Action Plan and the substantial amendment to the 2010-2014 Five-Year Consolidated Plan to the United States Department of Housing and Urban Development (HUD).

Motion carried unanimously.

AGENDA #5

ACCEPT AMENDED GRANT AWARDS/ALABAMA
DEPARTMENT OF ECONOMIC AND COMMUNITY
AFFAIRS (ADECA)/REGIONAL HIGHWAY TRAFFIC
SAFETY DIVISION/LAW ENFORCEMENT
AND TRAFFIC SAFETY DIVISION

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board accept the amended grant awards from the Alabama Department of Economic and Community Affairs (ADECA) on behalf of the Regional Highway Traffic Safety

Division, for the period of October 1, 2012 through September 30, 2013, for the Law Enforcement and Traffic Safety Division, as follows:

2013 Community Traffic Safety Program (CTSP) in the amount of \$137,721.00 with a local match of \$3,723.67. (The original award amount was \$68,860.50)

2013 Selective Traffic Enforcement Program (STEP) in the amount of \$121,440.00 with no local match. (The original award amount was \$60,720.00)

Motion carried unanimously.

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AGENDA #6

APPROVE REAPPOINTMENT/MOBILE
COUNTY BOARD OF ELECTRICAL EXAMINERS

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve the reappointment of Frederick J. Moore, Jr. as a member of the Mobile County Board of Electrical Examiners for a four-year term, expiring March 11, 2017.

Motion carried unanimously.

AGENDA #7

APPROVE SOFTWARE MAINTENANCE
CONTRACT/PEAK-RYZEK, INC./MOORE LM5
PRESSURE SEALER/TREASURER'S OFFICE

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve a software maintenance *contract with Peak-Ryzek, Inc. , for the period of May 8, 2013 through May 7, 2014, in the amount of \$716.04, for the Moore LM5 Pressure Sealer for the Treasurer's Office. (*Invoice only)

Motion carried unanimously.

AGENDA #8

ACCEPT SUBGRANT AWARD/ALABAMA DEPARTMENT
OF ECONOMIC AND COMMUNITY AFFAIRS (ADECA)/
REGIONAL HIGHWAY TRAFFIC SAFETY DIVISION/
MEMORIAL DAY WEEKEND CLICK IT OR TICKET CAMPAIGN

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board accept a subgrant award from the Alabama Department of Economic and Community Affairs (ADECA), on behalf of the Regional Highway Traffic Safety Division, for the Memorial Day Weekend Click It or Ticket Campaign in the amount of \$26,180.00, for the period March 20, 2013 through June 2, 2013 with no local match.

Motion carried unanimously.

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AGENDA #9

APPROVE CDP-309-13/CONTRACT/
MOBILE INFIRMARY FOUNDATION,
INC./DISTRICT 3 FUNDS

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve CDP-309-13, contract with the Mobile Infirmary Foundation, Inc. in the amount of \$1,500.00, from District 3 funds, for the Mobile Patriots Wheelchair Basketball Tournament, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #10

APPROVE APPOINTMENTS/REAPPOINTMENTS/
SENIOR COMPANION PROGRAM ADVISORY COUNCIL

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve the appointments and reappointments of the following individuals to the Senior Companion Program Advisory Council for a three-year term, expiring March 10, 2016:

Appointments

Della Sanchez
JoAnn Fluckum
Zavada Augustine
Haggie Pettway
Cora Reed

Reappointments

Michael Verbeck
Kristy Reilly
Ann Stuardi
Betty Montgomery
Paul Ingram

Motion carried unanimously.

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AGENDA #11

APPROVE BUDGET AMENDMENT/
SHERIFF'S DEPARTMENT

The following is a synopsis of the comments made:

John Pafenbach, County Administrator, said it would come from a one-time carryover they had at the end of the last fiscal year.

(End of synopsis)

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve a budget amendment in the amount of \$400,000.00, for the Sheriff's Department for the purchase of vehicles.

Motion carried unanimously.

AGENDA #12

APPROVE BUDGET AMENDMENT/ALABAMA
DEPARTMENT OF FORENSIC SCIENCES/
MOBILE COUNTY MEDICAL EXAMINER'S OFFICE

The following is a synopsis of the comments made:

Commissioner Hudson said it was the first time the County Commission was requested to pay the cost of services for the Mobile County Medical Examiner's Office. She asked if this requirement was mandated by a Legislative Act?

John Pafenbach, County Administrator, said yes. He said the Mobile County Medical Examiner's Office would report their expenses to the Commission and the Commission was required to pay them.

(End of synopsis)

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve a budget amendment in the amount of \$99,309.00, for the Alabama Department of Forensic Sciences cost of services provided by the Mobile County Medical Examiner's Office, as mandated by Legislative Act No. 2012-398.

Motion carried unanimously.

AGENDA #13

APPROVE REAPPOINTMENTS/
KUSHLA WATER DISTRICT BOARD

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Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve the reappointments of Mattie Smith and Nathaniel Cotton to the Kushla Water District Board for a four-year term, expiring April 13, 2017.

Motion carried unanimously.

AGENDA #14

ADOPT RESOLUTION AUTHORIZING
TRANSFER OF INDUSTRIAL DEVELOPMENT
AUTHORITY FUNDS/LABINAL ENGINEERING, INC.

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

WHEREAS, the Mobile County Commission heretofore entered into an Agreement with the Mobile County Industrial Development Authority, pursuant to which the County transfers certain funds to the Authority;

WHEREAS, under the terms of the Agreement, the funds so transferred are deposited in an account designated as "The Mobile County Economic Development Fund," and the Authority is authorized to expend the funds so deposited; and

WHEREAS, Mobile County Commission by separate contract between Labinal Engineering, Inc., the City of Mobile, the State of Alabama, and the Mobile Airport Authority) agreed that certain sums would be provided Labinal Engineering, Inc. for purposes of economic development related to the purpose of inducing Labinal to establish an Engineering Center within the Brookley Aeroplex (The Project site); and

WHEREAS, pursuant to the terms of the "Labinal Project Agreement," Labinal requested payment on March 14, 2013 for the County's obligation of \$24,000.00 and the County has been provided with appropriate receipt of such request, the County through its Finance Director and County Attorney is authorized to request the Industrial Development Authority to transfer said sums to the County for then transmittal to Labinal Engineering, Inc.;

NOW, THEREFORE, be it resolved that the Mobile County Industrial Development Authority be, and it is hereby, authorized upon written request of the County Finance Director and County Attorney to transfer the sum of \$24,000.00 directly to Labinal Engineering, Inc. in accordance with the terms of the "Labinal Project Agreement."

Motion carried unanimously.

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AGENDA #15

ACCEPT PARTIAL GRANT AWARD/CORPORATION
FOR NATIONAL AND COMMUNITY SERVICE (CNCS)/
RETIRED SENIOR VOLUNTEER PROGRAM (RSVP)

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board accept a partial grant award from the Corporation for National and Community Service (CNCS) on behalf of the Retired Senior Volunteer Program (RSVP) in the amount of \$19,167.00, for the project period April 1, 2013 through July 31, 2013.

Motion carried unanimously.

AGENDA #16

ACCEPT SUBGRANT AWARD/ALABAMA DEPARTMENT OF
ECONOMIC AND COMMUNITY AFFAIRS (ADECA)/
DISTRICT ATTORNEY'S OFFICE/MOBILE
COUNTY DOMESTIC VIOLENCE INITIATIVE

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board accept a subgrant award from the Alabama Department of Economic and Community Affairs (ADECA), for the District Attorney's Office, on behalf of the Mobile County Domestic Violence Initiative in the amount of \$43,000.00, for the period October 1, 2012 through September 30, 2013.

Motion carried unanimously.

AGENDA #17

ADOPT RESOLUTION AUTHORIZING REQUEST/
DOMESTIC RELATIONS DIVISION OF CIRCUIT
COURT/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 Hudson, 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 the following listed items of office equipment located in the Accounts Department, Domestic Relations Division of the Circuit Court, which are broken or no longer needed:

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1 fax machine
4 calculator/adding machines
7 keyboards
1 table
2 printer stands
2 laser printers
10 printers terminal monitors
1 check burster

NOW, THEREFORE, be it resolved by the Mobile County Commission that the above described items of office equipment 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 9th day of April, 2013.

Motion carried unanimously.

AGENDA #18

AUTHORIZE AMENDING BUDGET/
SOUTH ALABAMA C.A.R.E.S/
AIDS ALABAMA SOUTH, LLC

The following is a synopsis of the comments made:

John Pafenbach, County Administrator, said when the Commission adopted the budget it appropriated funds to an agency called South Alabama C.A.R.E.S, which is out of business and services were now provided by AIDS Alabama South, LLC. He said this item only moves those funds to the new agency with no increase to the budget.

Commissioner Hudson asked if those services provided were primarily for transportation?

Mr. Pafenbach said yes.

President Ludgood said the language should include AIDS Alabama South, LLC as South Alabama C.A.R.E.S successor/interest.

(End of synopsis)

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board authorize amending the budget to move funds appropriated to South Alabama C.A.R.E.S to its successor/interest AIDS Alabama South, LLC. This change is budget neutral.

Motion carried unanimously.

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AGENDA #19

AWARD BID/EXTEND BIDS/APPROVE
AGREEMENT/APPROVE PURCHASE

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

award Bid #14-13, toilet tissue, roll towels and folded towels, to Dade Paper Company and Dees Paper Company.

extend award of Bid #13-11, floor covering installation and replacement for the Building Maintenance Department, to Azalea Flooring at the current cost for one (1) year.

extend award of Bid #135-12, OEM printer and fax supplies for the Commission to Sprot Printer Ribbons LLC and Olensky Brothers Office Products.

approve annual maintenance agreement on Infoseal Model 2614 S/N 1030 County #004370 with Graphic Data Company for the period May 1, 2013 through April 30, 2014 in the amount of \$490.00, for Tab Burster and Stacker for the Revenue Commission; cost included in the 2012-2013 budget, half can be charged to statewide funds.

approve purchase of seventeen (17) 2013 Ford Police Interceptor sedans for the Sheriff's Department from the current Alabama State Contract T191L.

Motion carried unanimously.

AGENDA #20

APPROVE REVISED PROJECT LIST/
2012 CAPITAL IMPROVEMENT PLAN

The following is a synopsis of the comments made:

Commissioner Hudson said this was to tweak CIP Line Item 2013-038.

(End of synopsis)

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve a revised project list for the 2012 Capital Improvement Plan.

Motion carried unanimously.

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AGENDA #21

APPROVE PRELIMINARY AND
FINAL PLAT/RABBY SUBDIVISION

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve preliminary and final plat of Rabby Subdivision. (1 lot, Hemley Road, District 3)

Motion carried unanimously.

AGENDA #22

APPROVE EFP-208-13/MARY G.
MONTGOMERY HIGH SCHOOL/DISTRICT 2

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve EFP-208-13, purchase and delivery of 200 CY of sand clay base and 100 tons of crushed aggregate for Mary G. Montgomery High School. Estimated cost is \$4,764.00. (District 2)

Motion carried unanimously.

AGENDA #23

APPROVE AMENDMENT TO PROFESSIONAL
SERVICES CONTRACT/GOODWYN, MILLS &
CAWOOD, INC./PFP-2012-1201/SEMMES
SENIOR CENTER/CIP-2013-038

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve an amendment to the professional services contract with Goodwyn, Mills & Cawood, Inc., for PFP-2012-1201, Semmes Senior Center, for additional services in association with the Semmes Senior Center. The amendment will increase the contract in the amount of \$12,357.56, and authorize the President of the Commission to execute the amendment to the contract on behalf of Mobile County. (To be paid from CIP-2013-038)

Motion carried unanimously.

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AGENDA #24

APPROVE CHANGE ORDER #2/
YOUNGBLOOD-BARRETT CONSTRUCTION
& ENGINEERING, LLC/PFP-2012-1201/
SEMMES SENIOR CENTER/CIP-2013-038

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve Change Order #2, with Youngblood-Barrett Construction & Engineering, LLC, for PFP-2012-1201, Semmes Senior Center, for changes charged to the construction allowance and additional work needed, increasing the contract in the amount of \$36,663.18, and authorize the President of the Commission to execute the change order on behalf of Mobile County. (To be paid from CIP-2013-038)

Motion carried unanimously.

AGENDA #25

ADOPT RESOLUTION CONSENTING TO
ANNEXATION OF PAVED ROADS/TOWN OF
MOUNT VERNON/CALVERT BUSINESS PARK
BOULEVARD AKA CALVERT BUSINESS PARK
DRIVE, EAST PARK BOULEVARD AND PARK
DRIVE EAST/CITY ORDINANCE NUMBER 163

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

WHEREAS, on February 23, 2012, the City of Mount Vernon, Alabama, an Alabama municipal corporation (sometimes referred to as "the City"), by Ordinance Number 163, annexed unincorporated territories which resulted in public streets or parts thereof which had been accepted by and controlled, managed, supervised, regulated, repaired, maintained and improved by the County, now being located within the corporate limits of the City; and

WHEREAS, Section 11-49-80 (c), code of Alabama (1975), as amended, requires that the County consent to the annexation of such public streets or parts thereof by the City;

WHEREAS, Section 11-49-80 (c) further provides that once such annexation becomes effective the City shall assume responsibility for such public streets or parts thereof;

NOW, THEREFORE, BE IT RESOLVED that Mobile County, Alabama, acting by and through the Mobile County Commission, consents to the annexation of the following named public streets or parts thereof by the City of Mount Vernon, Alabama:

By Ordinance Number 163, all of Calvert Business Park Boulevard, a.k.a., Calvert Business Park Drive (County Road Inventory No. 5567), located in Section 26, Township 2 North, Range 1 East, and extending west from the west line of U.S. Highway 43.

By Ordinance Number 163, all of East Park Boulevard (County Road

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Inventory No. 5702), located in Section 26, Township 2 North, Range 1 East, and extending east from the east line of U.S. Highway 43.

By Ordinance Number 163, all of Park Drive East (County Road Inventory No. 5704), located in Section 26, Township 2 North, Range 1 East, and intersecting East Park Boulevard.

In consideration for having been relieved of the burden of maintenance of the abovesaid public streets or parts thereof, the County will pay the city the sum of One Dollar (\$1.00).

Motion carried unanimously.

AGENDA #26

ASSIGN PFP-2013-701/CREOLA ROAD/THOMPSON ENGINEERING

Upon the request W. Bryan Kegley, II, Assistant County Engineer, this item was held over.

AGENDA #27

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

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

McFarland Road, Project MCR-2010-007

Kathryn McRae deed

Wright Road and Wright Alley
Project MCR-2010-305

Abraham Johnson, Sr. &

Laquita Johnson temporary

Abraham Johnson, Sr.,
Abraham Johnson & Laquita Johnson

temporary
easement

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Abraham Johnson, Sr., Abraham Johnson & Laquita Johnson deed

Herman Dixon & Effie Dixon deed

Archie S. Ward, Sr. deed

Mary Pittman temporary easement

Darius L. Johnson & Friezella Johnson deed

Motion carried unanimously.

AGENDA #28

ADOPT RESOLUTION
SETTING SPEED LIMITS

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board adopt the following speed limits:

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

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

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

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

NEW SUBDIVISION SPEED LIMIT

KENDALL BROOK 25 MPH

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Fortuna Drive
Kendallbrook Drive

NEW ROADS ADDED TO EXISTING SUBDIVISION SPEED LIMITS IN MOBILE COUNTY

BRIARGROVE 25 MPH

Arbordale Drive W
Hedgerow Drive N
Raspberry Lane

MAGNOLIA SPRINGS 25 MPH

Clairmont Drive S
Philistine Lane E
Wintergreen Drive

Motion carried unanimously.

AGENDA #29

HOLD PUBLIC HEARING/ADOPTION
OF REVISION TO FLOOD INSURANCE
RATE MAP NUMBER 01097C-0300K

President Ludgood asked if any citizen of the County wanted an opportunity to be heard, for or against, any item related to the adoption of a revision to Flood Insurance Rate Map Number 01097C-0300K, dated July 9, 2012, based on a detailed flood study of Log Creek, from the confluence with Chickasaw Creek to approximately one (1) mile upstream of Kelly Trail.

There was no response.

AGENDA #30

HOLD PUBLIC HEARING/ADOPTION OF REVISION
TO FLOOD INSURANCE RATE MAP NUMBERS
01097C-0663K AND 01097C-0664K

President Ludgood asked if any citizen of the County wanted an opportunity to be heard, for or against, any item related to the adoption of a revision to Flood Insurance Rate Map Numbers 01097C-0663K and 01097C-0664K, dated July 9, 2012, based on detailed flood studies of Fowl River Tributary 1, from the confluence with Fowl River to

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approximately 400 feet upstream of Gulf Boulevard, and Fowl River Tributary 1A, from the confluence with Fowl River Tributary 1 to approximately 130 feet upstream of Gulf Boulevard.

There was no response.

AGENDA #31

HOLD PUBLIC HEARING/ADOPTION OF REVISION
TO FLOOD INSURANCE RATE MAP NUMBERS
01097C-0300K AND 01097C-0410K

President Ludgood asked if any citizen of the County wanted an opportunity to be heard, for or against, any item related to the adoption of a revision to Flood Insurance Rate Map Number 01097C-0300K and 01097C-0410K, dated August 9, 2012, based on a detailed flood study of Bayou Sara, from approximately 2,560 feet downstream of Lafitte Road to approximately 11,320 feet upstream of Walter Moore Road.

There was no response.

AGENDA #32

HOLD PUBLIC HEARING/ADOPTION OF REVISION
TO FLOOD INSURANCE RATE MAP NUMBERS
01097C-0663K AND 01097C-0776K

President Ludgood asked if any citizen of the County wanted an opportunity to be heard, for or against, any item related to the adoption of a revision to Flood Insurance Rate Map Numbers 01097C-0663K and 01097C-0776K, dated October 12, 2012, based on a detailed flood study of Hammer Creek, from approximately 1,200 feet downstream of Keeldon Lane to approximately 0.7 mile upstream of Half Mile Road.

There was no response.

AGENDA #33

HOLD PUBLIC HEARING/ADOPTION OF REVISION
TO FLOOD INSURANCE RATE MAP NUMBERS
01097C-0776K AND 01097C-0757K

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President Ludgood asked if any citizen of the County wanted an opportunity to be heard, for or against, any item related to the adoption of a revision to Flood Insurance Rate Map Numbers 01097C-0776K and 01097C-0757K, dated November 23, 2012, based on a detailed flood study of Hammer Creek Tributary, from the confluence with Hammer Creek to approximately 0.7 mile upstream of Tom Waller Road.

There was no response.

AGENDA #34

HOLD PUBLIC HEARING/ADOPTION OF REVISION
TO FLOOD INSURANCE RATE MAP NUMBERS
01097C-0783K AND 01097C-0784K

President Ludgood asked if any citizen of the County wanted an opportunity to be heard, for or against, any item related to the adoption of a revision to Flood Insurance Rate Map Numbers 01097C-0783K and 01097C-0784K, dated November 23, 2012, based on a detailed flood study of Fowl River Tributary 4, from the confluence with Fowl River to approximately 1.2 miles upstream of Bellingrath Road, and Fowl River Tributary 4A, from the confluence with Fowl River Tributary 4 to approximately 0.35 mile upstream of Bellingrath Road.

There was no response.

AGENDA #35

APPROVE ACCEPTANCE OF GRANT AWARD
NO. F12AF70189 AMENDMENT NO. 2/U. S.
FISH AND WILDLIFE SERVICE, WILDLIFE &
SPORT FISH RESTORATION PROGRAM/PROJECT
NO. CIAP-MC10-0001/NORTH MOBILE
COUNTY WASTEWATER FACILITIES

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve the acceptance of Grant Award No. F12AF70189 Amendment No. 2 from the U. S. Fish & wildlife Service, Wildlife & Sport Fish Restoration Program for Project No. CIAP-MC10-0001, North Mobile Wastewater Facilities in the amount of \$200,000.00 with no local match, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #36

ADOPT SOLE SOURCE RESOLUTION
AUTHORIZING EXECUTION OF CONTRACT/
NAVIGATION ELECTRONICS, INC./TRIMBLE
EQUIPMENT AND SOFTWARE/ENVIRONMENTAL
SERVICES DEPARTMENT/CIAP-MC08-CP01

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

WHEREAS, the Mobile County Environmental Services Department currently has in use certain geographic information system field data collection equipment and associated proprietary software manufactured by Trimble and sold exclusively in Alabama by Navigation Electronics, Inc.; and

WHEREAS, the Department is in need of new, updated field data collection equipment and it is necessary that the equipment and associated software be interoperable and compatible with existing Trimble equipment and software; and

WHEREAS, upon investigation and review it has been determined that only Trimble products and software are compatible with Trimble equipment and software now in use; that the equipment and software are unique and proprietary; that their uniqueness is substantially related to the intended purpose, use, and performance of the needed equipment and software; and that no other similar products can meet the desired objectives

NOW, THEREFORE, the premises considered, the Mobile County Commission authorizes execution of a contract with Navigation Electronics, Inc. for the purchase of one Trimble GeoExplorer XH handheld unit, one Trimble GeoXT handheld unit, associated Trimble software, batteries and accessories for the total sum of \$15,533.00.

Motion carried unanimously.

APPROVE MOBILE COUNTY HEALTH
DEPARTMENT'S ENVIRONMENTAL
HEALTH FEE SCHEDULE

Commissioner Hudson moved, seconded by Commissioner Carl,
that the Board approve the Mobile County Health Department's
environmental health fee schedule.

Motion carried unanimously.

APPROVE CORRECTION TO MARCH 25, 2013
MINUTES/AGENDA ITEM #18/DISH NETWORK

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Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve correction to the March 25, 2013 Minutes, Agenda Item #18, to read as follows:

"Approve CDP-209-13, a two (2) year contract with the Semmes Senior Center in the amount of \$3,480.00 for Dish Network satellite and internet services, and authorize the President of the Commission to execute the contract on behalf of Mobile County."

Motion carried unanimously.

APPROVE CDP-310-13/BUILDING
MAINTENANCE DEPARTMENT/COURTHOUSE ANNEX

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve CDP-310-13 in the amount of \$1,058.00, for the Building Maintenance Department to hang large artwork in the courthouse annex.

Motion carried unanimously.

APPROVE CDP-311-13/GRAND BAY
UNION ATHLETIC ASSOCIATION (GBUAA)

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve CDP-311-13, to purchase and deliver three (3) loads of sand clay mix to the Grand Bay Union Athletic Association (GBUAA) baseball field. (Total estimated cost is \$350.00)

Motion carried unanimously.

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

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Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve an agreement with the Department of Examiners of Public Accounts (EPA) to audit the County Commission for FY2011-2012 at the same cost as last year, not to exceed \$21,045.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

APPROVE ASSIGNMENT OF SEWER LINES
CONSTRUCTION CONTRACT/COMMUNITY DEVELOPMENT
BLOCK GRANT/PROJECT #MCD1-PW-10-001/PRICHARD WATER
WORKS AND SEWER BOARD/CITY OF PRICHARD/BOARD
OF WATER AND SEWER COMMISSIONERS/CITY OF MOBILE

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve an assignment of sewer lines construction contract, Community Development Block Grant, Project #MCD1-PW-10-001 with Prichard Water Works and Sewer Board of the City of Prichard to the Board of Water and Sewer Commissioners of the City of Mobile, and authorize the President of the Commission to execute documents on behalf of Mobile County.

Motion carried unanimously.

APPROVE PURCHASE OF VEHICLE/REVENUE
COMMISSION/INSPECTION SERVICES DEPARTMENT

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve the purchase of a 2010 Ford Crown Victoria in the amount of \$11,843.00, VIN #2FABP7EV4AX117154, from the Revenue Commission to be used by the Inspection Services Department. (The cost will be paid from the Inspection Services Department funds)

Motion carried unanimously.

APPROVE CDP-211-13/BLUE
RENTS/SEMMES SENIOR CENTER

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve CDP-211-13 in an amount not to exceed \$600.00, for Blue Rents to provide tent rental for the opening of the Semmes Senior Center.

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Motion carried unanimously.

PRESENT RESOLUTION/PROCLAIM APRIL, 2013
AS NATIONAL COUNTY GOVERNMENT MONTH

President Ludgood presented a resolution and said the nation's three thousand sixty-nine (3,069) 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 pride in their responsibility to protect and enhance the health, welfare and safety of their residents in sensible and cost-effective ways. President Ludgood said County governments were often the entity providing both direct and indirect services to enhance the lives of residents and were responsible for maintaining public safety and the efficient use of local tax dollars. She said currently over thirteen (13) million individuals were booked into county jails each year and over seven hundred thousand (700,000) individuals were booked into state and federal prisons. President Ludgood said the National Association of Counties' President Chris Rodgers, was encouraging counties to promote effective community correction problems across the country through his 2012-2013 "Smart Justice: Creating Safer Communities" presidential initiative. 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 Ludgood said the Commission proclaims April, 2013 as National County Government Month and encourage all county officials, employees, schools and residents to participate in county government celebration activities.

PRESENT RESOLUTION/PROCLAIM APRIL, 2013
FAIR HOUSING MONTH IN MOBILE COUNTY

President Ludgood said the month of April was recognized throughout the United States of America as Fair Housing Month. She said 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. President Ludgood said the Fair Housing Law was an expression of the individual rights guaranteed by the United States Constitution and the Constitution of the State of Alabama. She said the Mobile County Commission understands the significance of fair housing to our way of life and would continue to affirmatively further the rights of its citizens. President Ludgood said the Mobile County Commission does hereby proclaim April, 2013, 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.

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AGENDA #37

COMMISSION ANNOUNCEMENTS
AND/OR COMMENTS

The following is a synopsis of the comments made:

President Ludgood said a question arose concerning how the budget was calculated to accommodate payment of subsistence allowance. She asked Michelle Herman, Finance Director, to explain.

Ms. Herman said the Analysis of Subsistence Increase Report presented to the Commission at the end of FY2012 was calculated with equalizers which showed the maximum cost of subsistence allowance for a full year. She said the report does not identify that all funds would come from carryover because it was not discussed at that time. Ms. Herman said when the Commission decided to increase subsistence to \$10.00, her staff calculated an amended budget for each department based on best practices and the Fund Balance Policy for restricted and unrestricted funds. She said best practices and the Fund Balance Policy were applied across the board to every department. Ms. Herman said restricted funds were applied first, designated funds were second and unrestricted funds were last. She said in every case, when a department with restricted funds made a request for a budget amendment, the available funds in their revenue stream would be looked at first. Ms. Herman said no funds were given to the Tobacco Tax Fund or Reappraisal Warrant Fund because they had sufficient restricted funds. She said there were three (3) Senior Programs, two (2) of the programs had sufficient restricted funds so monies were not given to them, but the third Senior Program did not have sufficient revenue in its restricted funds so a budget amendment was done. Ms. Herman said it has always been done by that accounting method it was not something new, but the Commissioners have the authority to take a Commission action to change the process if they so desire. She said monies were not transferred into Fund 112 for the cost of subsistence allowance because funds were already in that account. Ms. Herman said there was no resolution adopted by the Commission instructing the entire cost of subsistence allowance to be taken from the General Fund.

Commissioner Carl said when payment of subsistence allowance calculation was done the numbers included everyone across the board as equal. He said taking money from a department's budgeted revenue does not give them anything that they did not already have. Commissioner Carl said the motivation or the thank you that it was supposed to represent does not get applied to those departments. He said the accounting method used only transferred their own monies into a different account. Commissioner Carl said his concern was how particular departments were selected to not receive funds. He said from Ms. Herman's explanation he understands the selection of those particular departments was based on normal accounting practices that have always been used. Commissioner Carl said he does not agree with using the normal accounting practices in this situation because it makes it hard for it to be a motivational tool.

President Ludgood asked who was supposed to be motivated?

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She said those departments were not using their own money it was new money.

Commissioner Carl said the money used was already budgeted, it was money saved over the years. He asked was the money used from their savings?

Ms. Herman said no. She said it was their regular annual revenue stream.

Commissioner Carl asked if those numbers were budgeted from the very beginning.

Ms. Herman said yes.

President Ludgood asked Ms. Herman if there were several departments and not just the ones that have been mentioned in the same situation that their restricted funds were looked at first as instructed under the Fund Balance Policy?

Ms. Herman said yes. She said several departments had sufficient revenue to cover the subsistence allowance increase. Ms. Herman said the thank you represented the employees who do not care if it was coming from the restricted funds or unrestricted funds, it was applied according to the normal policy.

Commissioner Hudson asked if they had not counted on the use of restricted funds under the best practices, the number of the increase would have been significantly higher to the overall subsistence allowance budget?

Ms. Herman said the report showed the maximum increase of the subsistence allowance for a full year and it was not specified what was restricted funds or what was unrestricted funds. She said as of today they have amended a little over \$1 million and the equalizer was not done at all. Ms. Herman said the report she gave to the Commissioners included the equalizer.

President Ludgood asked the Commissioners if they wanted to depart from their Fund Balance Policy and not use Section 7 Guidelines of how to amend restricted funds?

Commissioner Hudson said this subject came up through an E-mail she received yesterday evening and she was not prepared to take action today. She said she was willing to have further conversation on the matter to see how the overall impact would effect the budget.

Joe Ruffer, County Engineer, asked if the Fund Balance Policy would only allow the influx of the \$280,000.00 into the Road & Bridge Department when it runs out of money?

Ms. Herman said that was how they generally handle the Road & Bridge Department. She said when they prepare the budget they plug in General Fund's money for anything over its incoming revenue. Ms. Herman said they do that with Fund 112 and Fund 111 with the idea they would spend the restrictive funds first. Ms. Herman said the Commission has the authority to have it done differently by a Commission action, but without a Commission action

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they would follow best practices.

Mr. Ruffer said as long as a department was under budget it does not receive the influx, but if it was at budget or over budget it would.

Ms. Herman said it was not so much of being over-budget or under-budget, it was revenue being available. She said if budgeted money had not been available, the next step would have been to look at unbudgeted revenue. Ms. Herman said Fund 112 incoming revenue usually was above the budget because it was primarily funded through the Ad Valorem Tax which was a growing revenue. She said it was not about who does a good job with their budget or not, it's about if restricted funds should be used first or not.

President Ludgood said the issue has been identified and the Commission would need more time to discuss this matter further.

Commissioner Hudson said if there were any departmental concerns, she would be happy to sit down with elected officials, department heads and Ms. Herman to figure out a solution.

President Ludgood asked the Commissioners if they had any announcements.

Commissioner Hudson invited everyone to the Grand Opening of the Semmes Senior Center, Thursday, April 11, 2013 at 10:00 A. M. She said rain or shine it would be a great event and she was looking forward to it. Commissioner Hudson said the Semmes Woman's Club would manage the day-to-day activities at the Center and they were the key to the overall success. She gave kudos to the whole County Commission team who worked on the project. Commissioner Hudson said they have been a tremendous help with their assistance in many ways and they have bent over backwards to make this project successful.

President Ludgood gave kudos to the Public Affairs Department for launching a new website for Mobile County Government that shows all of the wonderful things to do in Mobile County. She said visit the new website at www.visitmobilecounty.com.

(End of synopsis)

MOTION CALLING FOR EXECUTIVE SESSION

President Ludgood said a recommendation has been made requesting the Commission for a motion to move into an executive

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session to discuss matters related to economic development and potential purchase and sale of real property by the County. She asked Martha Durant, Chief Staff Attorney, if the rationale for calling an executive session was in compliance with the Alabama Open Meetings Act?

Ms. Durant said the basis of the Commission calling for an executive session was appropriate under the Alabama Open Meetings Act, and she asked the Commission to convene in an executive session to discuss the matters. Commissioner Hudson made a motion that the Commission convene in an executive session for the purpose of discussing matters related to economic development immediately following the regular meeting today, which motion was seconded by Commissioner Carl, and on roll call the following vote was registered:

YEAS	NAYS
Merceria Ludgood Connie Hudson Jerry L. Carl	None

The Chairman thereupon announced that the motion had been carried by majority vote of the Commission present.

President Ludgood advised that the Commission would not reconvene at the conclusion of the Executive Session.

Motion carried unanimously.

AGENDA #38

ADJOURN

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve a request for motion to adjourn until April 18, 2013.

Motion carried unanimously.

Merceria Ludgood, President

Connie Hudson, Member

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Jerry L. Carl, Member

ATTEST:

John Pafenbach, County Administrator