

August 12, 2013

MOBILE COUNTY COMMISSION

The Mobile County Commission met in regular session in the Government Plaza Auditorium, in the City of Mobile, Alabama, on Monday, August 12, 2013, at 10:00 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, Jay Ross, County Attorney, and Joe W. Ruffer, County Engineer. President Ludgood chaired the meeting.

INVOCATION

The invocation was given by Reverend Charlotte Greene, Itinerate Elder and Youth Minister, Bethel AME, Mobile, Alabama.

AGENDA #1

APPROVE CLAIMS

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve payment of the following claims and payrolls, and the signing of warrants by the President of the Commission.

CHECK DATE	CHECK #	VENDOR	AMOUNT
7/19/2013	00282802	A T AND T MOBILITY	10,201.41
7/19/2013	00282803	ACCURATE CONTROL EQUIPMENT INC	49.00
7/19/2013	00282804	ADMINISTRATIVE OFFICE OF COURT	8,813.46
7/19/2013	00282805	ADVANCED DISPOSAL SERVICES	465.48
7/19/2013	00282806	ALABAMA ASSN OF ASSESSING OFFI	335.00
7/19/2013	00282807	ALABAMA DEPARTMENT OF LABOR	220.00
7/19/2013	00282808	ALABAMA DEPT OF REVENUE	1,276.43
7/19/2013	00282809	ALABAMA GMIS	350.00
7/19/2013	00282810	ALABAMA MEDIA GROUP	677.87
7/19/2013	00282811	ALABAMA PIPE AND SUPPLY CO INC	835.00
7/19/2013	00282812	ALABAMA POWER CO	22,167.07
7/19/2013	00282813	ALACOURT COM	87.00
7/19/2013	00282814	AMERICAN RENTAL AND POWER EQUI	152.02
7/19/2013	00282815	ANDREWS HARDWARE CO INC	8.58
7/19/2013	00282816	APL SOFTWARE ENGINEERING	35,868.75
7/19/2013	00282817	AS AND G CLAIMS ADMINISTRATION	27,118.48
7/19/2013	00282818	ASPHALT SERVICES INC	4,994.52
7/19/2013	00282819	AT AND T	7,601.84
7/19/2013	00282820	B AND B APPLIANCE PARTS	75.35
7/19/2013	00282821	B AND B MACHINE AND SUPPLY	807.90
7/19/2013	00282822	B B AND T FINANCIAL FSB	2,670.01
7/19/2013	00282823	BALDWIN COUNTY SHERIFFS OFFICE	3,507.63
7/19/2013	00282824	BAY NURSING INC	5,840.03

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CHECK DATE	CHECK #	VENDOR	AMOUNT
7/19/2013	00282825	BAY SHORE FLUID POWER	49.66
7/19/2013	00282826	BAYSIDE IRRIGATION AND LANDSCA	600.00
7/19/2013	00282827	BEARD EQUIPMENT CO	1,827.28
7/19/2013	00282828	BEN MEADOWS CO INC	388.00
7/19/2013	00282829	BIRMINGHAM NEWS, THE	346.50
7/19/2013	00282830	BLACKMON, TINA	22.60
7/19/2013	00282831	BLOSSMAN GAS INC	526.65
7/19/2013	00282832	BLUE CROSS BLUE SHIELD OF ALAB	23,905.94
7/19/2013	00282833	BOARD OF SCHOOL COMMISSIONERS	28,866.26
7/19/2013	00282834	BOB CAT OF MOBILE	461.74
7/19/2013	00282835	BORDEN	990.09
7/19/2013	00282836	BRIDGE TRANSLATIONS LLC	40.00
7/19/2013	00282837	BRYAN CONTRACTORS LLC	658.75
7/19/2013	00282838	BURK KLEINPETER INC	33,378.88
7/19/2013	00282840	CAMPER CITY	624.00
7/19/2013	00282841	CARL, JERRY	146.69
7/19/2013	00282842	CARQUEST AUTO PARTS	144.55
7/19/2013	00282843	CHAPMAN TRACTOR CO INC	145.03
7/19/2013	00282844	CINTAS DOCUMENT MANAGEMENT	64.86
7/19/2013	00282845	CITY OF CHICKASAW BOARD OF EDU	342.21
7/19/2013	00282846	CITY OF GULF SHORES	408.72
7/19/2013	00282847	CLASSIC PAINT AND BODY INC	4,654.05
7/19/2013	00282848	CLOWER ELECTRIC SUPPLY	124.74
7/19/2013	00282849	CLUTCH AND POWERTRAIN	1,488.36
7/19/2013	00282850	COOKS PEST CONTROL	75.00
7/19/2013	00282851	COWIN EQUIPMENT CO INC	455.38
7/19/2013	00282852	CUSTOM DESIGNS	65.00
7/19/2013	00282853	CVS EGL SEMMES AL INC	12,104.28
7/19/2013	00282854	DADE PAPER AND BAG CO	344.15
7/19/2013	00282855	DBSPECTRA INC	340.06
7/19/2013	00282856	DEES PAPER CO INC	66.32
7/19/2013	00282857	DELL INC	2,715.16
7/19/2013	00282858	DELTA FOREMOST CHEMICAL CORP	1,602.93
7/19/2013	00282859	DIAMOND, ROXANNE I	7.25
7/19/2013	00282860	ELECTRONIC SUPPLY CO	185.90
7/19/2013	00282861	ESCAMBIA COUNTY COMMISSION	3,282.24
7/19/2013	00282862	EVANS	450.00
7/19/2013	00282863	EVIDENT CRIME SCENE PRODUCTS	132.00
7/19/2013	00282864	FASTENAL CO INDUSTRIAL AND CON	1,520.58
7/19/2013	00282865	FAUSAKS TIRE SERVICE	194.70
7/19/2013	00282866	FIELDS, JOSEPH ALAN	203.00
7/19/2013	00282867	FOREMAN, ETSIE	1,592.00
7/19/2013	00282868	FRANKLINS STARTER AND ALTERNAT	325.00
7/19/2013	00282869	G G PORTABLES INC	284.00
7/19/2013	00282870	GENERAL FUND	20,807.06
7/19/2013	00282871	GENERAL FUND	8,555.98
7/19/2013	00282872	GEOTECHNICAL ENGINEERING TESTI	1,612.25
7/19/2013	00282873	GFOAA	50.00
7/19/2013	00282874	GIBBS, ARNIESHA	28.25
7/19/2013	00282875	GLOBAL GOVT EDUCATION SOLUTION	535.14
7/19/2013	00282876	GULF COAST RIGHT OF WAY SERVIC	3,033.68
7/19/2013	00282877	GWINS STATIONERY	1,948.50
7/19/2013	00282878	HAVEN HILL EGG CO INC	40.80
7/19/2013	00282879	HOME DEPOT, THE	186.22

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7/19/2013	00282880	HUTCHINSON MOORE AND RAUCH LLC	2,934.49
7/19/2013	00282881	IBM CORP	1,129.08
7/19/2013	00282882	IDEAL TRUCK SERVICE INC	177.23
7/19/2013	00282883	INDIGENT CARE FUND	130,280.55
7/19/2013	00282884	JOHN G WALTON CONSTRUCTION CO	35,937.77
7/19/2013	00282885	JOHNSON CONTROLS INC	6,966.00
7/19/2013	00282886	JORDAN, TERRI	2,760.00
7/19/2013	00282887	JOYCES PRODUCE	169.00
7/19/2013	00282888	K AND W SECURITY SERVICES LLC	840.00
7/19/2013	00282889	KNOX PEST CONTROL	497.00
7/19/2013	00282890	L AND L INDUSTRIAL SUPPLY	96.00
7/19/2013	00282891	L AND M WELDING SUPPLY	163.26
7/19/2013	00282892	LINCOLN PHARMACY	4,128.53
7/19/2013	00282893	LITTLE, CHARLENE	28.25
7/19/2013	00282894	LITTLETON, DENISE I	1,618.23
7/19/2013	00282895	LOVE, CHARLES E	110.00
7/19/2013	00282896	LOWES	1,890.87
7/19/2013	00282897	LUDGOOD, MERCERIA L	71.37
7/19/2013	00282898	MARSTON, CHANDLER	108.75
7/19/2013	00282899	MARTIN MARIETTA MATERIALS	1,220.76
7/19/2013	00282900	MCALEER OFFICE FURNITURE	2,267.00
7/19/2013	00282901	MCCOVERY, STEFFON D	469.09
7/19/2013	00282902	MCCRORY AND WILLIAMS	5,098.96
7/19/2013	00282903	MCGRIFF TIRE CO	8,662.35
7/19/2013	00282904	MED SYSTEMS INC	1,710.00
7/19/2013	00282905	MERCHANDISE DISTRIBUTORS	34.03
7/19/2013	00282906	MERCHANTS FOOD SERVICE	2,875.82
7/19/2013	00282907	MINGLEDORFFS INC	92.28
7/19/2013	00282908	MOBILE AREA WATER AND SEWER SY	65,809.41
7/19/2013	00282909	MOBILE ASSN OF PURCHASING MANA	185.00
7/19/2013	00282910	MOBILE CO COMMISSION	1,676.02
7/19/2013	00282911	MOBILE CO HEALTH DEPT	23,629.60
7/19/2013	00282912	MOBILE CO SOLID WASTE DISPOSAL	14,757.01
7/19/2013	00282913	MOBILE GAS SERVICE CORP	268.65
7/19/2013	00282914	MOBILE GAS SERVICE CORP	35,077.86
7/19/2013	00282915	MOORE MEDICAL LLC	433.28
7/19/2013	00282916	MURRILL TANK SERVICE	75.00
7/19/2013	00282917	NELSON, THOMAS E	16.95
7/19/2013	00282918	NUDRAULIX INC	141.42
7/19/2013	00282919	OLENSKY BROTHERS OFFICE PRODUC	780.38
7/19/2013	00282920	P AND G MACHINE SUPPLY	10.71
7/19/2013	00282921	PACER SERVICE CENTER	339.30
7/19/2013	00282922	PAYNE MANAGEMENT INC	4,186.00
7/19/2013	00282923	PAYNE, DAVID	300.88
7/19/2013	00282924	PHILLIPS FEED COMPANY INC	420.00
7/19/2013	00282925	PIERCE LEDYARD PC	150.00
7/19/2013	00282926	PITNEY BOWES CREDIT CORP	30,000.00
7/19/2013	00282927	POPE TESTING SERVICES LLC	1,484.00
7/19/2013	00282928	POWERS, JEAN	1,078.82
7/19/2013	00282929	PRO LEGAL COPIES	63.00
7/19/2013	00282930	RADNEY FUNERAL HOME INC	600.00
7/19/2013	00282931	REESE FUNERAL HOME	900.00
7/19/2013	00282932	RETIF OIL AND FUEL LLC	123,890.02
7/19/2013	00282933	SARALAND CITY SCHOOL SYSTEM	1,067.67

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7/19/2013	00282934	SATSUMA SCHOOL SYSTEM	616.10
7/19/2013	00282935	SCANTASTIK INC	198.95
7/19/2013	00282936	SENIOR COMPANION PROGRAM OF MO	30,756.25
7/19/2013	00282937	SEQUEL ELECTRICAL SUPPLY CO LL	72.53
7/19/2013	00282938	SEXAUER, J A	354.68
7/19/2013	00282939	SHARP ELECTRONICS CORP	268.92
7/19/2013	00282940	SHELL	1,574.52
7/19/2013	00282941	SHERIFFS GENERAL OFFICE ACCOUN	321.66
7/19/2013	00282942	SHERWIN WILLIAMS AUTOMOTIVE FI	68.54
7/19/2013	00282943	SHERWIN WILLIAMS CO	154.50
7/19/2013	00282944	SHI INTERNATIONAL CORP	17,718.82
7/19/2013	00282945	SITE ONE ON THE INTERNET INC	370.00
7/19/2013	00282946	SMALLS MORTUARY INC	2,400.00
7/19/2013	00282947	SOFTREE TECHNICAL SYSTEMS INC	3,475.00
7/19/2013	00282948	SOUTHERN FASTENING SYSTEMS INC	157.60
7/19/2013	00282949	SPECTRONICS INC	192.89
7/19/2013	00282950	SPRINGDALE TRAVEL	622.10
7/19/2013	00282951	SPROT PRINTER RIBBONS LLC	1,203.50
7/19/2013	00282952	ST JUDE WOODS PROPERTY OWNERS	100.00
7/19/2013	00282953	STANDARD EQUIPMENT CO INC	37.80
7/19/2013	00282954	STAPLES BUSINESS ADVANTAGE	162.24
7/19/2013	00282955	SUPREME MEDICAL	102.00
7/19/2013	00282956	TAITE, KRYSTAL S	797.59
7/19/2013	00282957	THOMAS ROOFING	128.95
7/19/2013	00282958	THOMSON	917.73
7/19/2013	00282959	TOOMEY EQUIPMENT CO INC	337.91
7/19/2013	00282960	TRANE USA INC	751.71
7/19/2013	00282961	TRIPLE POINT INDUSTRIES LLC	1,039.40
7/19/2013	00282962	TRUCK PRO INC	1,009.31
7/19/2013	00282963	TRUCKWORX	23.06
7/19/2013	00282964	TURK JR, CECIL	13.11
7/19/2013	00282965	VAN SCOYOC ASSOCIATES	5,012.15
7/19/2013	00282966	VERIZON WIRELESS	2,085.64
7/19/2013	00282967	VULCAN MATERIALS CO	6,222.89
7/19/2013	00282968	WARD INTERNATIONAL TRUCKS OF A	2,950.42
7/19/2013	00282969	WASTE SERVICES LLC	1,080.00
7/19/2013	00282970	WEAVER AND SONS INC, HOSEA O	82,507.36
7/19/2013	00282971	WESCO	17.40
7/19/2013	00282972	WESCO GAS AND WELDING SUPPLY I	143.19
7/19/2013	00282973	WILSON DISMUKES INC	679.71
7/19/2013	00282974	WITTICHEN SUPPLY CO INC	402.66
7/19/2013	00282975	ZEP SALES AND SERVICE	2,569.58
7/23/2013	00282976	AAA AUTO TRIM SHOP	195.00
7/23/2013	00282977	AARMS LLC	175.00
7/23/2013	00282978	ABL MANAGEMENT INC	90,362.02
7/23/2013	00282979	AIRGAS USA LLC	24.90
7/23/2013	00282980	ALABAMA AUTO DISMANTLERS	45.00
7/23/2013	00282981	ALABAMA GMIS	350.00
7/23/2013	00282982	ALABAMA MEDIA GROUP	380.14
7/23/2013	00282983	ALABAMA POWER CO	16,335.56
7/23/2013	00282984	ALEXANDER HARDWARE	218.90
7/23/2013	00282985	AMERICAN RENTAL AND POWER EQUI	121.58
7/23/2013	00282986	ANDERS BOOK STORE	770.00
7/23/2013	00282987	ANIMAL CARE OF MOBILE COUNTY	300.00

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7/23/2013	00282988	ATCHISON FIRM PC	506.25
7/23/2013	00282989	AUBURN UNIVERSITY	25.00
7/23/2013	00282990	AUTOZONE AUTO PARTS	191.94
7/23/2013	00282991	BAMA AUTO PARTS AND INDUSTRIAL	195.68
7/23/2013	00282992	BARRY A VITTOR AND ASSOCIATES	3,136.00
7/23/2013	00282993	BAY AREA REPORTING INC	140.00
7/23/2013	00282994	BAYOU CONCRETE LLC	121.90
7/23/2013	00282995	BAYSIDE RUBBER AND PRODUCTS IN	73.92
7/23/2013	00282996	BEARD EQUIPMENT CO	508.92
7/23/2013	00282997	BELL AND CO	490.00
7/23/2013	00282998	BERGKAMP	1,003.64
7/23/2013	00282999	BERNEY OFFICE SOLUTIONS	4,540.03
7/23/2013	00283000	BLACKLIDGE EMULSIONS INC	2,856.78
7/23/2013	00283001	BOB BARKER CO INC	270.25
7/23/2013	00283002	BRIGGS EQUIPMENT	534.24
7/23/2013	00283003	CAMPER CITY	300.00
7/23/2013	00283004	CARQUEST AUTO PARTS	286.34
7/23/2013	00283005	CHILD ADVOCACY CENTER	10,714.51
7/23/2013	00283006	CITY OF MOBILE	1,532.38
7/23/2013	00283007	CITY OF MOBILE	831.85
7/23/2013	00283008	CLOWER ELECTRIC SUPPLY	274.34
7/23/2013	00283009	CLUTCH AND POWERTRAIN	807.92
7/23/2013	00283010	COAST SAFE AND LOCK	1,401.00
7/23/2013	00283011	COMCAST CABLE	2.11
7/23/2013	00283012	CORIZON INC	32,111.70
7/23/2013	00283013	COVINGTON AND SONS LLC	185.90
7/23/2013	00283014	CRYSTAL ICE CO	88.00
7/23/2013	00283015	CWS GROUP INC	10,060.00
7/23/2013	00283016	DADE PAPER AND BAG CO	1,432.53
7/23/2013	00283017	DANIELS SHEET METAL CO INC	172.00
7/23/2013	00283018	DAVIS MOTOR SUPPLY CO INC	179.70
7/23/2013	00283019	DEES PAPER CO INC	19,089.83
7/23/2013	00283020	DELL INC	1,259.82
7/23/2013	00283021	DEWALT SERVICE CENTER 147	70.84
7/23/2013	00283022	DUEITTS BATTERY PLUS	323.28
7/23/2013	00283023	EDWARD F TRAVIS CO INC	500.00
7/23/2013	00283024	ELITE 911 UNIFORMS INC	769.40
7/23/2013	00283025	EMPIRE TRUCK SALES INC	38.61
7/23/2013	00283026	EVANS	1,278.49
7/23/2013	00283027	FILTERS FOR INDUSTRY INC	614.88
7/23/2013	00283028	FIREHOUSE SALES AND SERVICE	489.50
7/23/2013	00283029	FORM SOLUTIONS INC	3,225.75
7/23/2013	00283030	FRANKLINS STARTER AND ALTERNAT	460.00
7/23/2013	00283031	GRAPHIC DATA	1,296.00
7/23/2013	00283032	GULF COAST RIGHT OF WAY SERVIC	2,442.03
7/23/2013	00283033	H AND S LAND INC	2,575.00
7/23/2013	00283034	HUNTSVILLE TIMES, THE	450.04
7/23/2013	00283035	ICS COMMUNICATIONS	210.00
7/23/2013	00283036	IRBY OVERTON VETERINARY HOSPIT	1,648.75
7/23/2013	00283037	JOHN M WARREN INC	76.40
7/23/2013	00283038	JOYCES PRODUCE	256.25
7/23/2013	00283039	K AND W SECURITY SERVICES LLC	700.00
7/23/2013	00283040	KEITH MAP SERVICE	26.95
7/23/2013	00283041	KOBY IMPORT AUTO INC	84.30

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7/23/2013	00283042	LOGICAL COMPUTER SOLUTIONS	7,097.50
7/23/2013	00283043	LOWES	536.68
7/23/2013	00283044	MANHOLES INC	1,852.00
7/23/2013	00283045	MCCONNELL AUTOMOTIVE GROUP	13.05
7/23/2013	00283046	MCGRIFF TIRE CO	573.65
7/23/2013	00283047	MONTGOMERY ADVERTISER	682.20
7/23/2013	00283048	MOWREY ELEVATOR COMPANY OF FLO	5,695.00
7/23/2013	00283049	MYERS TIRE SUPPLY	1,172.44
7/23/2013	00283050	NAVMAN WIRELESS NORTH AMERICA	384.89
7/23/2013	00283051	OEC BUSINESS SUPPLIES	1,153.00
7/23/2013	00283052	OFFICE DEPOT	790.17
7/23/2013	00283053	OLENSKY BROTHERS OFFICE PRODUC	1,012.35
7/23/2013	00283054	ORACLE AMERICA INC	3,554.95
7/23/2013	00283055	PERSONAL TOUCH CLEANING SERVIC	10,235.75
7/23/2013	00283056	PRECISION AUTO GLASS INC	205.80
7/23/2013	00283057	PRESSURE WASHERS OF ALABAMA	299.25
7/23/2013	00283058	REESE FUNERAL HOME	900.00
7/23/2013	00283059	RETIRED AND SENIOR VOLUNTEER P	6,389.00
7/23/2013	00283060	ROUNDTREE MOBILE LLC	129.75
7/23/2013	00283061	RUSSELL THOMPSON BUTLER AND HO	8,000.00
7/23/2013	00283062	S AND O ENTERPRISES	870.00
7/23/2013	00283063	S J AND L INC	2,959.60
7/23/2013	00283064	SENIOR COMPANION PROGRAM OF MO	9,022.30
7/23/2013	00283065	SOUTHERN GAS AND SUPPLY	140.00
7/23/2013	00283066	SOUTHERN TURF MANAGEMENT	480.00
7/23/2013	00283067	STAPLES BUSINESS ADVANTAGE	5,999.94
7/23/2013	00283068	THOMSON	790.35
7/23/2013	00283069	TRACTOR AND EQUIPMENT CO	3,426.94
7/23/2013	00283070	TRANSMISSION MAGICIANS	1,600.00
7/23/2013	00283071	TRAX TIRES INC	43.20
7/23/2013	00283072	TRUCK PRO INC	1,605.42
7/23/2013	00283073	TRUCKWORX	453.51
7/23/2013	00283074	TSA INC	917.28
7/23/2013	00283075	ULINE SHIPPING SUPPLY	91.08
7/23/2013	00283076	ULTRASHIELD	292.25
7/23/2013	00283077	UNITED PARCEL SERVICE	22.00
7/23/2013	00283078	VINYL PRODUCTS INC	16,440.47
7/23/2013	00283079	VOLKERT INC	33,735.52
7/23/2013	00283080	VULCAN MATERIALS CO	17,436.51
7/23/2013	00283081	VULCAN SIGNS	1,695.00
7/23/2013	00283082	WARD INTERNATIONAL TRUCKS OF A	1,928.98
7/23/2013	00283083	WASTE MANAGEMENT INC	5,529.60
7/23/2013	00283084	WESCO GAS AND WELDING SUPPLY I	600.30
7/26/2013	00283085	AAA AUTO TRIM SHOP	230.00
7/26/2013	00283086	AAA INSERTERS AND MAILING MACH	86.94
7/26/2013	00283087	ACCESS INFORMATION MANAGEMENT	692.08
7/26/2013	00283088	ADAMS AND REESE LLP	17,330.35
7/26/2013	00283089	AIRGAS USA LLC	229.62
7/26/2013	00283090	AL TRANS SERVICE INC	110.00
7/26/2013	00283091	ALABAMA PIPE AND SUPPLY CO INC	448.04
7/26/2013	00283092	ALABAMA POWER CO	24,929.22
7/26/2013	00283093	ALSTON BROTHERS LAWN AND TRACT	14.82
7/26/2013	00283094	AMERICAN LOCKSMITH SERVICES LL	77.40
7/26/2013	00283095	ANDREWS HARDWARE CO INC	5.72

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7/26/2013	00283096	ARTCRAFT PRESS INC	400.80
7/26/2013	00283097	ATCHISON FIRM PC	3,569.50
7/26/2013	00283098	AUTO AIR OF ALABAMA INC	1,462.48
7/26/2013	00283099	AUTONATION FORD MOBILE	1,183.32
7/26/2013	00283100	AUTOZONE AUTO PARTS	240.42
7/26/2013	00283101	B B AND T	22,893.73
7/26/2013	00283102	BAILEYS POOL AND PATIO	95.00
7/26/2013	00283103	BALDWIN POLE AND PILING CO	330.00
7/26/2013	00283104	BANK OF NEW YORK MELLON TRUST	6,600.00
7/26/2013	00283105	BAY PAPER CO	106.82
7/26/2013	00283106	BAYSIDE RUBBER AND PRODUCTS IN	22.50
7/26/2013	00283107	BEARD EQUIPMENT CO	1,010.25
7/26/2013	00283108	BERNEY OFFICE SOLUTIONS	5,136.40
7/26/2013	00283109	BOB CAT OF MOBILE	663.00
7/26/2013	00283110	BORDEN	615.40
7/26/2013	00283111	BROWN AND KEAHEY	129.81
7/26/2013	00283112	CALAGAZ PHOTO SUPPLY INC	61.89
7/26/2013	00283113	CARQUEST AUTO PARTS	524.79
7/26/2013	00283114	CASH AND CARRY	195.42
7/26/2013	00283115	CATHOLIC SOCIAL SERVICES	792.00
7/26/2013	00283116	CBC	179.95
7/26/2013	00283117	CCP INDUSTRIES INC	176.98
7/26/2013	00283118	CENTURYLINK	69.51
7/26/2013	00283119	CHAPMAN TRACTOR CO INC	2,598.62
7/26/2013	00283120	CINTAS DOCUMENT MANAGEMENT	64.86
7/26/2013	00283121	CITY ELECTRIC SUPPLY	79.50
7/26/2013	00283122	CLOWER ELECTRIC SUPPLY	51.03
7/26/2013	00283123	CLUTCH AND POWERTRAIN	175.81
7/26/2013	00283124	CMS COMMUNICATIONS INC	273.98
7/26/2013	00283125	CNA SURETY	50.00
7/26/2013	00283126	COCA COLA BOTTLING CO CONSOLID	202.25
7/26/2013	00283127	COMCAST CABLE	156.17
7/26/2013	00283128	CONSTRUCTION MATERIALS INC	6,185.00
7/26/2013	00283129	COOKS PEST CONTROL	560.00
7/26/2013	00283130	COWIN EQUIPMENT CO INC	357.71
7/26/2013	00283131	CRYSTAL ICE CO	238.75
7/26/2013	00283132	CUMMINS MID SOUTH LLC	560.91
7/26/2013	00283133	CUSTOM DESIGNS	170.00
7/26/2013	00283134	D R HORTON INC	407.00
7/26/2013	00283135	DATA SUPPLIES INC	2,112.00
7/26/2013	00283136	DEES PAPER CO INC	1,820.30
7/26/2013	00283137	DISH	224.47
7/26/2013	00283138	DISTRICT ATTORNEYS OFFICE	29,077.95
7/26/2013	00283139	DYSON PLUMBING INC	170.00
7/26/2013	00283140	ELBERTA PUMP REPAIR INC	219.12
7/26/2013	00283141	EMPIRE TRUCK SALES INC	146.30
7/26/2013	00283142	ERVIN, LORETTA	41.21
7/26/2013	00283143	FAMILY PROMISE OF COASTAL ALAB	44.63
7/26/2013	00283144	FAUSAKS TIRE SERVICE	129.80
7/26/2013	00283145	FERGUSON ENTERPRISES INC	104.32
7/26/2013	00283146	FLEET SAFETY EQUIPMENT INC	69.00
7/26/2013	00283147	FLEETPRIDE INC	43.29
7/26/2013	00283148	G G PORTABLES INC	136.00
7/26/2013	00283149	GASOLINE TAX FUND	526,998.37

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7/26/2013	00283150	GENERAL FUND	10,324.51
7/26/2013	00283151	GRAINGER INDUSTRIAL SUPPLY	2,483.22
7/26/2013	00283152	GRAYBAR ELECTRIC CO INC	70.42
7/26/2013	00283153	GULF COAST OFFICE PRODUCTS INC	2,415.00
7/26/2013	00283154	GULF COAST RIGHT OF WAY SERVIC	2,687.68
7/26/2013	00283155	GULF STATES DISTRIBUTORS INC	42,307.75
7/26/2013	00283156	GULF SUPPLY CO INC	22.75
7/26/2013	00283157	GWINS STATIONERY	88.65
7/26/2013	00283158	H G MAYBECK CO INC	3,800.00
7/26/2013	00283159	HAVEN HILL EGG CO INC	81.60
7/26/2013	00283160	BUTLER SCHEIN ANIMAL HEALTH SU	846.76
7/26/2013	00283161	HILLER SYSTEMS INC	289.82
7/26/2013	00283162	HILLMAN OIL INC	12,498.78
7/26/2013	00283163	HOME DEPOT, THE	71.40
7/26/2013	00283164	HOUSING FIRST INC	1,451.37
7/26/2013	00283165	HUB CITY PBE INC	113.00
7/26/2013	00283166	HUMIDITY CONSULTANTS INC	994.16
7/26/2013	00283167	IND REVOLVING FUND DEPT OF COR	26,530.00
7/26/2013	00283168	INFO TECH RESEARCH GROUP	840.00
7/26/2013	00283169	INTERIOR CONCEPTS	2,484.00
7/26/2013	00283170	JOHN M WARREN INC	134.75
7/26/2013	00283171	JOHNSTONE SUPPLY	159.67
7/26/2013	00283172	JONES MCLEOD INC	549.98
7/26/2013	00283173	K AND W SECURITY SERVICES LLC	1,540.00
7/26/2013	00283174	KERR, EDDIE	151.21
7/26/2013	00283175	KITTRELL AUTO GLASS	1,178.82
7/26/2013	00283176	KNOX PEST CONTROL	45.00
7/26/2013	00283177	L AND L INDUSTRIAL SUPPLY	162.40
7/26/2013	00283178	LAWSON, THERESA	2,500.00
7/26/2013	00283179	LOGISTA	1,306.12
7/26/2013	00283180	LOWES	161.96
7/26/2013	00283181	MARTIN MARIETTA MATERIALS	7,171.56
7/26/2013	00283182	MCCONNELL AUTOMOTIVE GROUP	69.78
7/26/2013	00283183	MCDERMOTT, EDWARD B	539.41
7/26/2013	00283184	MCDONALD MUFFLER	45.00
7/26/2013	00283185	MCGRIFF TIRE CO	4,875.50
7/26/2013	00283186	MOBILE AREA WATER AND SEWER SY	5,046.84
7/26/2013	00283187	MOBILE CO FOSTER GRANDPARENT P	8,179.40
7/26/2013	00283188	MOBILE CO HEALTH DEPT	68,832.00
7/26/2013	00283189	MOBILE FENCE CO	1,786.00
7/26/2013	00283190	MOBILE JANITORIAL AND PAPER CO	465.40
7/26/2013	00283191	MULLINAX FORD OF MOBILE LLC	32.28
7/26/2013	00283192	NASSAR, EDITH	12.43
7/26/2013	00283193	NIELSEN MFG CORP, C W	360.00
7/26/2013	00283194	NUDRAULIX INC	54.55
7/26/2013	00283195	OEC BUSINESS SUPPLIES	31.65
7/26/2013	00283196	OFFICE DEPOT	141.18
7/26/2013	00283197	OX BODIES INC	332.79
7/26/2013	00283198	P AND G MACHINE SUPPLY	92.96
7/26/2013	00283199	PACER SERVICE CENTER	26.30
7/26/2013	00283200	PALMER, MARIANNE	67.33
7/26/2013	00283201	PAUL W BROCK INN OF COURT	700.00
7/26/2013	00283202	PEARSON ASSESSMENTS INC	514.10
7/26/2013	00283203	PERSONAL TOUCH CLEANING SERVIC	3,140.35

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7/26/2013	00283204	PORT CITY TRAILERS	32.95
7/26/2013	00283205	PRECISION AUTO GLASS INC	19.75
7/26/2013	00283206	PRO LEGAL COPIES	44.90
7/26/2013	00283207	PROBATE COURT	164.00
7/26/2013	00283208	PROBATE COURT	70.00
7/26/2013	00283209	PUBLIC BUILDINGS ROADS AND BRI	56,085.51
7/26/2013	00283210	RELIABLE OFFICE SUPPLIES	92.10
7/26/2013	00283212	SABEL STEEL SERVICE	236.00
7/26/2013	00283213	SENIOR COMPANION PROGRAM OF MO	113.16
7/26/2013	00283214	SEXAUER, J A	93.08
7/26/2013	00283215	SHERWIN WILLIAMS CO	1,695.63
7/26/2013	00283216	SIEMENS HEALTHCARE DIAGNOSTICS	4,404.02
7/26/2013	00283217	SIMPLEXGRINNELL LP	689.00
7/26/2013	00283218	SIS INDUSTRIAL SERVICE	716.28
7/26/2013	00283219	SOUTH ALABAMA UTILITIES	61.35
7/26/2013	00283220	SOUTHDATA	450.00
7/26/2013	00283221	SOUTHERN FASTENING SYSTEMS INC	259.00
7/26/2013	00283222	SOUTHERN PIPE AND SUPPLY CO IN	128.45
7/26/2013	00283223	SOUTHERN TURF MANAGEMENT	195.98
7/26/2013	00283224	SPROT PRINTER RIBBONS LLC	559.60
7/26/2013	00283225	STRACHAN SERVICES INC	195.00
7/26/2013	00283226	SURGE SUPPRESSION INC	1,710.00
7/26/2013	00283227	T S WALL AND SONS	546.00
7/26/2013	00283228	TRACTOR AND EQUIPMENT CO	3,091.48
7/26/2013	00283229	TRI STATE MORTUARY INC	600.00
7/26/2013	00283230	TRUCK EQUIPMENT SALES INC	1,307.50
7/26/2013	00283231	TSA INC	3,237.00
7/26/2013	00283232	TWIN CITY SECURITY LLC	50,738.31
7/26/2013	00283233	UNITED PARCEL SERVICE	22.00
7/26/2013	00283234	UNIVERSAL GLASS CO INC	173.94
7/26/2013	00283235	UNIVERSITY OF SOUTH ALABAMA	1,930.08
7/26/2013	00283236	USSSA INDEPENDENT UMPIRES ASSN	1,536.00
7/26/2013	00283237	WALKER, SANDRA L	396.00
7/26/2013	00283238	WARD INTERNATIONAL TRUCKS OF A	1,327.83
7/26/2013	00283239	WARREN HOLLOW METAL DOORS AND	162.94
7/26/2013	00283240	WASTE MANAGEMENT INC	116.03
7/26/2013	00283241	WATCH SYSTEMS LLC	267.96
7/26/2013	00283242	WESCO GAS AND WELDING SUPPLY I	210.00
7/26/2013	00283243	WILMER VOLUNTEER FIRE DEPT	3,200.00
7/26/2013	00283244	YOUNGS TREE SERVICE LLC	480.00
7/26/2013	00283245	CENTRE FOR THE LIVING ARTS	1,625.00
7/30/2013	00283246	A T AND T MOBILITY	9,975.00
7/30/2013	00283247	AGRI AFC LLC	54.74
7/30/2013	00283248	AIRGAS USA LLC	441.74
7/30/2013	00283249	ALABAMA AUTO DISMANTLERS	620.00
7/30/2013	00283250	ALABAMA DEPT OF FORENSIC SCIEN	40,833.34
7/30/2013	00283251	ALABAMA POWER CO	1,483.44
7/30/2013	00283252	ALEXANDER HARDWARE	33.51
7/30/2013	00283253	ALTAPOINTE HEALTH SYSTEMS INC	146,906.63
7/30/2013	00283254	ALTAPOINTE HEALTH SYSTEMS INC	36,677.38
7/30/2013	00283255	ALTAPOINTE HEALTH SYSTEMS INC	29,381.30
7/30/2013	00283256	AMERICAN LOCKSMITH SERVICES LL	14.90
7/30/2013	00283257	AMERICAN RENTAL AND POWER EQUI	889.33
7/30/2013	00283258	ANDREWS HARDWARE CO INC	4.98

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7/30/2013	00283259	ARTCRAFT PRESS INC	41.00
7/30/2013	00283260	AT AND T LONG DISTANCE SERVICE	1,406.98
7/30/2013	00283261	AUTONATION FORD MOBILE	1,685.61
7/30/2013	00283262	B AND B APPLIANCE PARTS	1,081.22
7/30/2013	00283263	BAYOU CONCRETE LLC	980.90
7/30/2013	00283264	BAYSHORE FLUID POWER	90.26
7/30/2013	00283265	BEARD EQUIPMENT CO	934.70
7/30/2013	00283267	BERNEY OFFICE SOLUTIONS	8,455.36
7/30/2013	00283268	BEST BUY BUSINESS ADVANTAGE AC	310.00
7/30/2013	00283269	BLOCK USA	651.84
7/30/2013	00283270	BURNETT, FINISE HOWARD	659.00
7/30/2013	00283271	CARQUEST AUTO PARTS	153.64
7/30/2013	00283272	CENTRAL PARKING SYSTEM	1,457.50
7/30/2013	00283273	CENTURYLINK	229.92
7/30/2013	00283275	CINTAS CORP LOC 211	6,981.43
7/30/2013	00283276	CLASSIC PAINT AND BODY INC	3,350.00
7/30/2013	00283277	CLEARWATER SOLUTIONS LLC	12,871.32
7/30/2013	00283278	COAST SAFE AND LOCK	154.00
7/30/2013	00283279	COCA COLA BOTTLING CO CONSOLID	779.75
7/30/2013	00283280	CRYSTAL ICE CO	177.50
7/30/2013	00283281	CUSTOM DESIGNS	20.00
7/30/2013	00283282	DAVIS MOTOR SUPPLY CO INC	299.50
7/30/2013	00283283	DEES PAPER CO INC	1,888.88
7/30/2013	00283284	DIRT INC	335.50
7/30/2013	00283285	DRIVEN ENGINEERING INC	8,511.95
7/30/2013	00283286	ELITE 911 UNIFORMS INC	15.00
7/30/2013	00283287	ELLIS AND SON	25.00
7/30/2013	00283288	EVANS	1,123.42
7/30/2013	00283289	FEDERAL EXPRESS CORP	25.94
7/30/2013	00283290	FORD, GLEN A	25.04
7/30/2013	00283291	FRANK TURNER CONSTRUCTION CO I	246,633.38
7/30/2013	00283292	FRANKLINS STARTER AND ALTERNAT	230.00
7/30/2013	00283293	GEOTECHNICAL ENGINEERING TESTI	4,797.67
7/30/2013	00283294	GMPCS PERSONAL COMMUNICATIONS	164.80
7/30/2013	00283295	GOODWYN MILLS AND CAWOOD INC	2,635.00
7/30/2013	00283296	GRAINGER INDUSTRIAL SUPPLY	4,787.24
7/30/2013	00283297	GULF CITY BODY AND TRAILER WOR	215.00
7/30/2013	00283298	GULF COAST OFFICE PRODUCTS INC	773.50
7/30/2013	00283299	GWINS STATIONERY	584.84
7/30/2013	00283300	HATCH MOTT MACDONALD	50,575.00
7/30/2013	00283301	HILLMAN OIL INC	814.54
7/30/2013	00283302	HUTTON COMMUNICATIONS INC	424.04
7/30/2013	00283303	HYDRAULIC REPAIR SVC	381.00
7/30/2013	00283304	IDA MOBILE CO ECONOMIC DEV FUN	88,143.91
7/30/2013	00283305	INTEGRA WATER LLC	15,610.47
7/30/2013	00283306	JACKSON CREEK SAND	600.00
7/30/2013	00283307	JOHN G WALTON CONSTRUCTION CO	239,338.27
7/30/2013	00283308	JONES MCLEOD INC	2,531.47
7/30/2013	00283309	LONG LEWIS HARDWARE INC	2,111.22
7/30/2013	00283310	LOWES	148.16
7/30/2013	00283311	LUDGOOD, MERCERIA L	5.22
7/30/2013	00283312	M AND A SUPPLY CO INC	198.59
7/30/2013	00283313	MACKINNON PAPER CO INC	605.50
7/30/2013	00283314	MAYFIELD DAIRY FARMS INC	151.02

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7/30/2013	00283315	MCCONNELL AUTOMOTIVE GROUP	739.06
7/30/2013	00283316	MCGRIFF TIRE CO	7,163.89
7/30/2013	00283317	MERCHANDISE DISTRIBUTORS	109.09
7/30/2013	00283318	MICROSCAN	330.00
7/30/2013	00283319	MOBILE AREA WATER AND SEWER SY	1,483.67
7/30/2013	00283320	MOBILE BAY AREA VETERANS DAY C	3,500.00
7/30/2013	00283321	MOBILE CO FOSTER GRANDPARENT P	5,547.95
7/30/2013	00283322	MOBILE CONVENTION AND VISITORS	28,000.00
7/30/2013	00283323	MOBILE SHEET METAL CO	640.00
7/30/2013	00283324	O REILLY AUTOMOTIVE STORES INC	542.49
7/30/2013	00283325	O REILLY AUTOMOTIVE STORES INC	581.10
7/30/2013	00283326	OFFICE DEPOT	706.17
7/30/2013	00283327	OFFICE SOLUTIONS AND INNOVATIO	878.85
7/30/2013	00283328	OLENSKY BROTHERS OFFICE PRODUC	206.46
7/30/2013	00283329	PRO LEGAL COPIES	25.49
7/30/2013	00283330	RAINBOW TECHNOLOGY	55.68
7/30/2013	00283331	RICHARD E BROWNING PC	8,000.00
7/30/2013	00283332	ROSTEN AND ASSOCIATES	2,692.30
7/30/2013	00283333	SAMUEL L JACKSONS MORTUARY	1,800.00
7/30/2013	00283334	SATSUMA WATER AND SEWER	7,625.00
7/30/2013	00283335	SEQUEL ELECTRICAL SUPPLY CO LL	6,762.94
7/30/2013	00283336	SHARP ELECTRONICS CORP	1,271.88
7/30/2013	00283337	SHERWIN WILLIAMS AUTOMOTIVE FI	95.31
7/30/2013	00283338	SNAP ON TOOLS	112.25
7/30/2013	00283339	SOUTH ALABAMA REGIONAL PLANNIN	1,000.00
7/30/2013	00283340	SOUTHERN APPEAL LANDSCAPE MAIN	675.00
7/30/2013	00283341	SPROT PRINTER RIBBONS LLC	1,943.50
7/30/2013	00283342	STANDARD EQUIPMENT CO INC	482.96
7/30/2013	00283343	STICKY BUSINESS INC	100.11
7/30/2013	00283344	TEXAS REFINERY CORP	439.92
7/30/2013	00283345	TOOMEY EQUIPMENT CO INC	87.54
7/30/2013	00283346	TRACTOR AND EQUIPMENT CO	134.05
7/30/2013	00283347	TRANSMISSION MAGICIANS	1,700.00
7/30/2013	00283348	TRUCK EQUIPMENT SALES INC	1,533.48
7/30/2013	00283349	TRUCK PRO INC	654.66
7/30/2013	00283350	UNIVERSITY OF SOUTH ALABAMA	58,762.61
7/30/2013	00283351	WARD INTERNATIONAL TRUCKS OF A	1,828.21
7/30/2013	00283352	WATCH SYSTEMS LLC	41.40
7/30/2013	00283353	WEAVER AND SONS INC, HOSEA O	555.00
7/30/2013	00283354	WILSON DISMUKES INC	155.61
7/30/2013	00283355	WITTICHEN SUPPLY CO INC	12,133.70
8/2/2013	00283356	ABS BUSINESS SYSTEMS	525.00
8/2/2013	00283357	ACRA	100.00
8/2/2013	00283358	ADAMS AND REESE LLP	6,024.40
8/2/2013	00283359	ADVANCED DISPOSAL SERVICES	797.74
8/2/2013	00283360	ADVANTAGE FIRST AID SAFETY	167.97
8/2/2013	00283361	AGRI AFC LLC	28.00
8/2/2013	00283362	AL HILLS BOILER SALES AND REPA	237.50
8/2/2013	00283363	ALABAMA DEPT OF TRANSPORTATION	2,259.52
8/2/2013	00283364	ALABAMA PIPE AND SUPPLY CO INC	1,626.00
8/2/2013	00283365	ALABAMA POWER CO	32,886.69
8/2/2013	00283366	ALABAMA PROBATE JUDGES ASSN	450.00
8/2/2013	00283367	ALTAPOINTE HEALTH SYSTEMS INC	5,833.33
8/2/2013	00283368	ARCHITECTS GROUP INC, THE	3,000.00

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8/2/2013	00283369	ASSN OF COUNTY COMMISSIONS OF	2,221.63
8/2/2013	00283370	AUBURN UNIVERSITY	1,575.00
8/2/2013	00283371	AUTONATION FORD MOBILE	1,913.90
8/2/2013	00283372	AUTOZONE AUTO PARTS	65.12
8/2/2013	00283373	B AND B PET	66.99
8/2/2013	00283374	BAYOU FASTENERS AND SUPPLY INC	59.40
8/2/2013	00283375	BAYSIDE RUBBER AND PRODUCTS IN	120.28
8/2/2013	00283376	BEARD EQUIPMENT CO	6,192.93
8/2/2013	00283377	BEN MEADOWS CO INC	486.13
8/2/2013	00283378	BERNEY OFFICE SOLUTIONS	7,039.98
8/2/2013	00283379	BLP PAINT STORES	79.97
8/2/2013	00283380	BOB CAT OF MOBILE	349.51
8/2/2013	00283381	BORDEN	682.90
8/2/2013	00283382	BROOKS, DEBORAH G	28.25
8/2/2013	00283383	BROWN, CHRISTINE	265.00
8/2/2013	00283384	BURK KLEINPETER INC	1,200.00
8/2/2013	00283385	BURNETT, FINISE HOWARD	46.78
8/2/2013	00283386	CAMPBELL DUKE AND PRINE	750.00
8/2/2013	00283387	CARQUEST AUTO PARTS	788.65
8/2/2013	00283388	CASH AND CARRY	89.00
8/2/2013	00283389	CINTAS CORP LOC 211	547.65
8/2/2013	00283390	CITY ELECTRIC SUPPLY	144.20
8/2/2013	00283391	CLAIMS CONSULT SERVICE	49,967.23
8/2/2013	00283392	CLAIMS CONSULT SERVICES	12,939.98
8/2/2013	00283393	CLOWER ELECTRIC SUPPLY	60.97
8/2/2013	00283394	CONSTRUCTION MATERIALS INC	668.50
8/2/2013	00283395	COWIN EQUIPMENT CO INC	205.60
8/2/2013	00283396	DANIELS, SONIA	489.00
8/2/2013	00283397	DAVIS, JESSICA	28.25
8/2/2013	00283398	DEWALT SERVICE CENTER 147	132.78
8/2/2013	00283399	DEX IMAGING OF ALABAMA LLC	120.26
8/2/2013	00283400	DIAMOND, ROXANNE I	406.00
8/2/2013	00283401	EASTBURN, GREG	1,190.70
8/2/2013	00283402	EDWARDS ROOFING CO	3,100.00
8/2/2013	00283403	ENGLISH COLOR AND SUPPLY INC	107.88
8/2/2013	00283404	EVANS, TONJA	180.00
8/2/2013	00283405	FASTENAL CO INDUSTRIAL AND CON	2,338.88
8/2/2013	00283406	FEDERAL EXPRESS CORP	63.23
8/2/2013	00283407	FIELDS, JOSEPH ALAN	203.00
8/2/2013	00283408	FILTERS FOR INDUSTRY INC	226.08
8/2/2013	00283409	FORBES ELECTRONIC DISTRIBUTOR	51.00
8/2/2013	00283410	FORD, GLEN A	820.00
8/2/2013	00283411	FORESTRY SUPPLIERS INC	93.45
8/2/2013	00283412	GIVENS, CYNTHIA	493.00
8/2/2013	00283413	GLOBAL GOVT EDUCATION SOLUTION	1,269.82
8/2/2013	00283414	GLOBALSTAR USA	174.12
8/2/2013	00283415	GRAYBAR ELECTRIC CO INC	37.92
8/2/2013	00283416	GRIFFICE PRINTING CO	384.00
8/2/2013	00283417	GULF CITY BODY AND TRAILER WOR	291.80
8/2/2013	00283418	GULF COAST OFFICE PRODUCTS INC	4,052.80
8/2/2013	00283419	GULF STATES DISTRIBUTORS INC	5,580.00
8/2/2013	00283420	GWINS STATIONERY	40.00
8/2/2013	00283421	H G MAYBECK CO INC	5,676.00
8/2/2013	00283422	HARRIS CORPORATION PSPC	1,659.02

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8/2/2013	00283423	HATCH MOTT MACDONALD	20,094.13
8/2/2013	00283424	HAVEN HILL EGG CO INC	81.60
8/2/2013	00283425	HILLMAN OIL INC	7,341.57
8/2/2013	00283426	HOME DEPOT, THE	698.17
8/2/2013	00283427	HURRICANE ELECTRONICS INC	554.40
8/2/2013	00283428	HUTTON COMMUNICATIONS INC	115.58
8/2/2013	00283429	JOHN G WALTON CONSTRUCTION CO	925.69
8/2/2013	00283430	JOHNSON CONTROLS INC	5,540.00
8/2/2013	00283431	JORDAN, FRANKIE S	630.00
8/2/2013	00283432	JOSLIN, CAROL	685.00
8/2/2013	00283433	KNOX PEST CONTROL	120.00
8/2/2013	00283434	LIFELINES FAMILY COUNSELING	540.00
8/2/2013	00283435	LINCOLN PHARMACY	5,481.85
8/2/2013	00283436	LINSLEY, ERIC	1,774.00
8/2/2013	00283437	LOWE, FRANCES	127.18
8/2/2013	00283438	M AND A STAMP CO	18.75
8/2/2013	00283439	MADISE, ARTHUR	28.25
8/2/2013	00283440	MALONE MACHINE WORKS INC	92.00
8/2/2013	00283441	MARSTON, CHANDLER	101.50
8/2/2013	00283442	MCCALL, RUBY	28.25
8/2/2013	00283443	MCCONNELL AUTOMOTIVE GROUP	26.87
8/2/2013	00283444	MCCOVERY, STEFFON D	238.50
8/2/2013	00283445	MCDONALD MUFFLER	250.00
8/2/2013	00283446	MCGRIFF TIRE CO	12,698.94
8/2/2013	00283447	MCMASTER CARR SUPPLY CO	81.42
8/2/2013	00283448	MERCHANDISE DISTRIBUTORS	577.60
8/2/2013	00283449	MERCHANTS FOOD SERVICE	813.76
8/2/2013	00283450	MERIFIELD, KELLY	820.00
8/2/2013	00283451	MESC DAUPHIN ISLAND SEA LAB	7,064.11
8/2/2013	00283452	MINNESOTA MINING AND MANUFACTU	3,138.75
8/2/2013	00283453	MITCHELL HOMES	334.30
8/2/2013	00283454	MJ ELECTRIC AND AC CO	152.50
8/2/2013	00283455	MOBILE BAR ASSN	51.00
8/2/2013	00283456	MOBILE VICTORY POLARIS LLC	89.98
8/2/2013	00283457	MOFFETT ROAD ACE	50.79
8/2/2013	00283458	NAACP	500.00
8/2/2013	00283459	NEWMANS MEDICAL SERVICES INC	4,050.00
8/2/2013	00283460	NORTHERN TOOL AND EQUIPMENT	47.96
8/2/2013	00283461	NUDRAULIX INC	86.86
8/2/2013	00283462	OEC BUSINESS SUPPLIES	277.05
8/2/2013	00283463	OFFICE SOLUTIONS AND INNOVATIO	140.90
8/2/2013	00283464	OLENSKY BROTHERS OFFICE PRODUC	418.28
8/2/2013	00283465	OX BODIES INC	96.24
8/2/2013	00283466	P AND G MACHINE SUPPLY	42.16
8/2/2013	00283467	PACIFIC LINK INTERNATIONAL COR	3,123.75
8/2/2013	00283468	PAYNE, DAVID	253.75
8/2/2013	00283469	PIERCE LEDYARD PC	75.00
8/2/2013	00283470	PIERCE, THUAN	1,218.45
8/2/2013	00283471	POPE TESTING SERVICES LLC	1,311.00
8/2/2013	00283472	PORT CITY TRAILERS	1,364.90
8/2/2013	00283473	PROBATE COURT	60.00
8/2/2013	00283474	R AND S CORP	500.00
8/2/2013	00283475	REEVES, TESSA	200.00
8/2/2013	00283476	RETIF OIL AND FUEL LLC	152,163.99

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CHECK DATE	CHECK #	VENDOR	AMOUNT
8/2/2013	00283477	RICOH USA INC	174.90
8/2/2013	00283478	ROBBINS COLLISION PARTS	194.00
8/2/2013	00283479	ROCKWELL, STEVEN C	100.00
8/2/2013	00283480	ROOKS, CHRISTY	1,075.00
8/2/2013	00283481	ROSE, DIANE B	532.38
8/2/2013	00283482	ROTO ROOTER SERVICE	508.00
8/2/2013	00283483	ROUNDTREE MOBILE LLC	56.54
8/2/2013	00283484	ROWE SURVEYING CO	12,452.66
8/2/2013	00283485	S AND S SUPPLIES	7,300.92
8/2/2013	00283486	SABEL STEEL SERVICE	271.00
8/2/2013	00283487	SAFETY SOURCE INC	170.22
8/2/2013	00283488	SANSOM EQUIPMENT CO	602.73
8/2/2013	00283489	SEQUEL ELECTRICAL SUPPLY CO LL	793.84
8/2/2013	00283490	SHARP ELECTRONICS CORP	128.78
8/2/2013	00283491	SHERWIN WILLIAMS CO	455.13
8/2/2013	00283492	SHERWIN WILLIAMS CO	395.90
8/2/2013	00283493	SIMPLEXGRINNELL LP	22.00
8/2/2013	00283494	SOUTH ALABAMA SPAY AND NEUTER	2,706.00
8/2/2013	00283495	SOUTH ALABAMA UTILITIES	900.00
8/2/2013	00283496	SOUTHERN EARTH SCIENCES INC	8,645.15
8/2/2013	00283497	SOUTHERN FASTENING SYSTEMS INC	640.62
8/2/2013	00283498	SPEAKS AND ASSOC CONSULTING EN	5,388.01
8/2/2013	00283499	SPRINGDALE TRAVEL	498.20
8/2/2013	00283500	SPROT PRINTER RIBBONS LLC	1,168.80
8/2/2013	00283501	STAPLES BUSINESS ADVANTAGE	1,379.37
8/2/2013	00283502	STEELE, PAM	535.00
8/2/2013	00283503	SYSKO FOOD SERVICES GULF COAST	788.02
8/2/2013	00283504	T S WALL AND SONS	819.00
8/2/2013	00283505	TAITE, KRYSTAL S	413.25
8/2/2013	00283506	THOMPSON ENGINEERING	9,708.00
8/2/2013	00283507	TRACTOR AND EQUIPMENT CO	27.07
8/2/2013	00283508	U J CHEVROLET CO INC	65.78
8/2/2013	00283509	UNIVERSITY OF FLORIDA	490.00
8/2/2013	00283510	VERNON, JACQUELYN	630.00
8/2/2013	00283511	VULCAN MATERIALS CO	11,937.93
8/2/2013	00283512	WARD INTERNATIONAL TRUCKS OF A	544.40
8/2/2013	00283513	WILCOR INTERNATIONAL	91.02
8/2/2013	00283514	WILSON DISMUKES INC	268.42
8/2/2013	00283515	YOUNG, ALYCIA R	28.25
8/2/2013	00283516	ZERO WASTE USA INC	110.00
		Total Claims Paid for General Invoices	\$ 4,016,747.23
7/30/2013	00002120	MOBILE CO PAYROLL ACCOUNT	28,178.47
7/31/2013	00002121	MOBILE CO FEDERAL TAX ACCOUNT	2,036.70
7/25/2013	00004051	MOBILE CO PAYROLL ACCOUNT	409,234.70
7/26/2013	00004052	MOBILE CO FEDERAL TAX ACCOUNT	29,341.96
7/25/2013	00004183	MOBILE CO PAYROLL ACCOUNT	2,735.60

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CHECK DATE	CHECK #	VENDOR	AMOUNT
7/26/2013	00004184	MOBILE CO FEDERAL TAX ACCOUNT	188.28
7/25/2013	00005625	MOBILE CO PAYROLL ACCOUNT	90,701.40
7/26/2013	00005626	MOBILE CO FEDERAL TAX ACCOUNT	6,583.90
7/25/2013	00081349	MOBILE CO PAYROLL ACCOUNT	1,682,511.16
7/26/2013	00081350	MOBILE CO FEDERAL TAX ACCOUNT	121,582.84
7/30/2013	00081352	MOBILE CO PAYROLL ACCOUNT	419,888.50
7/31/2013	00081353	MOBILE CO FEDERAL TAX ACCOUNT	27,576.23
Total Claims Paid for Treasury Division			\$ 2,820,559.74
Total Claims Paid			\$ 6,837,306.97

Motion carried unanimously.

AGENDA #2
ADOPT RESOLUTION SUPPORTING ALABAMA
LIGHTHOUSE ASSOCIATION'S PROPOSAL/
MOVE AND PRESERVE MIDDLE BAY LIGHTHOUSE

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

WHEREAS, Middle Bay Lighthouse is a national landmark and has been a treasured part of South Alabama Maritime Culture for 128 years and

WHEREAS, Middle Bay Lighthouse has guided millions of commercial ships, tow boats, fishing vessels, pleasure yachts, war ships and cruise ships safely up Mobile Bay for 128 years and

WHEREAS, the Alabama Lighthouse Association has worked to preserve this great landmark for more than 40 years, repairing, restoring and maintaining the Lighthouse with thousands of volunteers and unknown amounts of donated materials and supplies and

WHEREAS, in recent years due to storms, weathering, aging and deterioration the Lighthouse has become weakened and susceptible to storms and is thus in an imperiled state and in danger in its historic bay location and

WHEREAS, the Alabama Lighthouse Association now proposes to bring this Lighthouse ashore to a designated location on Mobile Bay to a new life of protection, safety and security and above all, to the people, opening a whole new life for this great landmark and

WHEREAS, Mobile County and all its citizens with their maritime heritage and love of historic landmarks, does strongly support the Alabama Lighthouse Association in its record of restoration and preservation and its actions taken to preserve our National Landmark Lighthouses, particularly Mobile Middle Bay Lighthouse

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NOW THEREFORE, BE IT RESOLVED, that the Mobile County Commission, representing all the citizens of Mobile County strongly supports the proposal to move Middle Bay Lighthouse ashore to the safety and security of its new home on Mobile Bay and to the people and welcomes the Lighthouse to its new life.

Motion carried unanimously.

AGENDA #3

APPROVE AMENDING JULY 23, 2013
MINUTES/AGENDA ITEM #7/PURCHASE OF
CENTRAL BALLOT SCANNERS/PROBATE COURT

The following is a synopsis of the comments made:

President Ludgood asked if they were adopting a sole source resolution to authorize the purchase?

John Pafenbach, County Administrator, said yes.

(End of synopsis)

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve amending the July 23, 2013 Minutes, Agenda Item #7, to read as follows:

adopt sole source resolution authorizing purchase of two (2) ES&S Model DS850 high speed digital central ballot scanners at the cost of \$297,500.00, net of trade-in of old units as requested by Probate Court (units qualify for reimbursement from the Secretary of State's HAVA fund).

Motion carried unanimously.

AGENDA #4

ACCEPT SUBGRANT AWARD/ALABAMA DEPARTMENT
OF ECONOMIC AND COMMUNITY AFFAIRS (ADECA)/
REGIONAL HIGHWAY SAFETY DIVISION/2014 SELECTIVE
TRAFFIC ENFORCEMENT PROGRAM (S.T.E.P.) GRANT

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board accept a subgrant award from the Alabama Department of Economic and Community Affairs (ADECA), on behalf of the Regional

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Highway Safety Division for the 2014 Selective Traffic Enforcement Program (S.T.E.P.) Grant in the amount of \$138,053.00 for the period October 1, 2013 through September 30, 2014, with no local match.

Motion carried unanimously.

AGENDA #5

APPROVE SERVICING RATING/
COUNTY ADMINISTRATOR

The following is a synopsis of the comments made:

Commissioner Carl recommended the Commission to approve the service rating of exceptional job performance for John Pafenbach, County Administrator.

(End of synopsis)

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve the service rating of "Exceptional Job Performance" for the County Administrator, John Pafenbach, and authorize the President of the Commission to sign such rating.

Motion carried unanimously.

AGENDA #6

APPROVE SERVICE RATING/
COUNTY ENGINEER

The following is a synopsis of the comments made:

Commissioner Hudson recommended the Commission to approve a service rating of exceptional job performance for Joe Ruffer, County Engineer. She extended congratulations to Mr. Ruffer and Mr. Pafenbach for their hard work.

Mr. Pafenbach offered his thanks to the Commission for his service rating.

(End of synopsis)

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Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve the service rating of "Exceptional Job Performance" for the County Engineer, Joe Ruffer, and authorize the President of the Commission to sign such rating.

Motion carried unanimously.

AGENDA #7

APPROVE CDP-120-13/DOWNTOWN MOBILE
ALLIANCE (DMA)/DISTRICT 1 FUNDS

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve CDP-120-13, Downtown Mobile Alliance (DMA) in the amount of \$1,200.00, from District 1 funds, for its 2013 Annual Meeting.

Motion carried unanimously.

AGENDA #8

APPROVE EFP-106-13/CONTRACT/
HISTORIC MOBILE PRESERVATION
SOCIETY/DISTRICT 1 FUNDS

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve EFP-106-13, contract with Historic Mobile Preservation Society in the amount of \$10,000.00, from District 1 funds, for renovation of The Cook's House, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #9

APPROVE AMENDING EFP-112-13/
CONTRACT/BISHOP STATE COMMUNITY
COLLEGE/EXTEND CONTRACT PERIOD

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve amending EFP-112-13, contract with Bishop State Community College for its Dr. Martin Luther King, Jr. Program, to

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extend the contract period, and authorize the President of the Commission to execute the amendment to the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #10

APPROVE CDP-118-13/CONTRACT/
DAUPHIN ISLAND SEA LAB D/B/A
MOBILE BAY NATIONAL ESTUARY
PROGRAM/DISTRICT 1 FUNDS

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve CDP-118-13, contract with the Dauphin Island Sea Lab d/b/a Mobile Bay National Estuary Program in the amount of \$1,250.00, from District 1 funds, for purchasing students incentives, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #11

APPROVE EFP-122-13/CONTRACT/
BOOKER T. WASHINGTON PTO/
DISTRICT 1 FUNDS

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve EFP-122-13, contract with Booker T. Washington PTO in the amount of \$5,000.00, from District 1 funds, for purchasing students incentives, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #12

ADOPT RESOLUTION DESIGNATING PRECINCTS,
POLLING PLACES, NUMBER OF BALLOT COUNTERS AND
AUTOMARK VOTER ASSIST TERMINAL/SEPTEMBER 24, 2013/
U. S. CONGRESS DISTRICT 1 SPECIAL PRIMARY ELECTION

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

WHEREAS, the Mobile County Commission is required by Act Number 812 of the Regular Session of the Alabama Legislature of 1965 to designate the voting centers for Mobile County to be used in elections, and to determine the number of voting machines deemed necessary to adequately serve the voters at elections;

WHEREAS, the Mobile County Commission today designates polling places and number of machines for the September 24, 2013 U. S. Congress District 1 Special Primary Election, if applicable, special primary runoff election November 5, 2013 and special general election December 17, 2013.

RESOLVED, that the Mobile County Commission designates the following voting centers for Mobile County at which such shall be conducted, and determines that the number of machines shown to the left of each voting center as designated below, is adequate to serve the voters at such, and that the number of machines shown for each voting center will be maintained during future elections, and that the number of machines herein designated for each polling place within Mobile County shall be the total number designated for future primary, run-off and general elections; therefore, be it RESOLVED, that the Honorable Don Davis, Judge of Probate Court, Honorable Jo Jo Schwarzhauer, Clerk of the Circuit Court, and Honorable Sheriff Sam Cochran, the appointing Board for elections officers, are provided a copy of this resolution, including a copy of the list of designated voting centers showing the number of voting machines to be maintained at each voting center, a total of 204, as shown on the following pages, which are a part of this resolution:

PRECINCT #	LOCATION	ADDRESS	# of MACHINES
1	Mt. Vernon Community Center	19180 Shepard Lake Rd. Mt. Vernon 36560	2
2	Mt Vernon Civic Center	1230 Magnolia St. Mt. Vernon 36560	2
3	"Old" Citronelle Senior Center	8200 E. State St. Citronelle 36522	2
4	Fellowship Baptist Church	11480 Gulfcrest Rd. Churchula 36521	2

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5	Churchula Baptist Church	11104 Roberts Rd. Churchula 36521	2
6	Turnerville Community Center	11230 Celeste Rd. Saraland 36571	2
7	Creola Senior Citizen's Center	9716 Old Hwy. 43 Creola 36525	2
8	Georgetown Baptist Church	10651 Lott Rd. Churchula 36521	2
9	First Baptist Church of Wilmer (Gymnasium)	13371 Moffett Rd. Wilmer 36587	2
10	Havenwood Baptist Church	7050 Lott Rd. Semmes 36575	2
11	College Park Baptist Church	5860 College Pkwy. Eight Mile 36613	2
12	Kali Oka Civic Club	7501 Kali-Oka Rd. Saraland 36571	2
13	Howard Blackwell Lodge	5601 Hwy. 43 Satsuma 36572	2
14	Satsuma City Hall	5464 Old Hwy. 43 Satsuma 36572	2
15	Shelton Beach Rd. Baptist Church (Gymnasium)	401 Shelton Beach Rd. Saraland 36571	2
16	Saraland Civic Center	716 Mae St. Saraland 36571	2
17	Chickasaw Safe House	799 Iroquois St. Chickasaw 36611	2
18	Whistler United Methodist Church	3102 Whistler St Whistler 36612	2
19	Mt. Sinai Missionary Baptist Church	707 Mt. Sinai Ave. Whistler 36612	2
20	Collins-Rhodes Elementary School	5110 St. Stephans Rd. Eight Mile 36613	2
21	Indian Springs Baptist Church	4241 Lott Rd. Eight Mile 36613	2
22	Azalea City Church of Christ	3550 Schillinger Rd. N. Semmes 36575	2

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23	River of Life Ministries Church	5610 McCrary Rd. Semmes 36575	2
24	Semmes First Baptist Church	4070 Wulff Rd. E. Semmes 36575	2
25	Semmes Community Center	10141 Moffett Rd. Semmes 36575	2
26	Tanner Williams Historical Society Building	13701 Tanner Williams Rd. Wilmer 36587	2
27	Jon Archer Agricultural Center	1070 Schillinger Rd. N. Mobile 36608	2
28	Moffett Rd. Assembly of God	6159 Moffett Rd. Mobile 36618	2
29	Forest Hill Elementary School	4501 Moffett Rd. Mobile 36618	2
30	Joseph Dotch Community Center	3100 Banks Ave. Mobile 36617	2
31	Prichard Community Center	2500 W. Main St. Prichard 36610	2
32	Vigor High School	913 N. Wilson Ave. Prichard 36610	2
33	Bishop State Community College	351 N. Broad St. Mobile 36601	2
34	Plateau Community Center	850 Edwards St. Prichard 36610	2
35	Combined With # 34		
36	Sunlight Auditorium	809 Seminary St. Prichard 36610	2
37	Thomas Sullivan Community Center	351 N. Catherine St. Mobile 36603	2
38	Figures Recreation Center	658 Donald St. Mobile 36617	2
39	Toulminville Branch Public Library	601 Stanton Rd. Mobile 36617	2
40	Carver Campus Bishop State Community College	414 Stanton Rd. Mobile 36617	2
41	Spring Hill Ave. Recreation Center	1151 Springhill Ave. Mobile 36604	2

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42	VIA! Senior Center	1717 Dauphin St. Mobile 36604	2
43	West Side United Methodist Ch.	269 Mohawk St. Mobile Al. 36606	2
44	Augusta Evans School	100 N. Florida St. Mobile 36607	2
45	Boys Club of Mobile	712 Rice St. Mobile 36607	2
46	Sage Ave. Baptist Church	150 S. Sage Ave. Mobile 36606	2
47	St. Ignatius Catholic Church Marian Center	3704 Springhill Ave. Mobile 36608	2
48	E. R. Dickson Elementary School	4645 Bit & Spur Rd. Mobile 36608	2
49	St. John United Methodist Church	6215 Overlook Rd. Mobile 36618	2
50	Mobile Museum of Art	4850 Museum Dr. Mobile 36608	2
51	University Church of Christ	5650 Zeigler Blvd. Mobile 36608	2
52	Holy Name of Jesus Catholic Church	2775 Snow Rd. N. Mobile 36608	2
53	Friendship Missionary Baptist Church	545 N. Cody Rd. Mobile 36608	2
54	Providence Church of God	6819 Old Shell Rd. Mobile 36608	2
55	Hillcrest Baptist Church	1204 Hillcrest Rd. Mobile 36695	3
56	Covenant Church	7150 Hitt Rd. Mobile 36695	3
57	Seven Hills Baptist Church	8950 Airport Blvd. Mobile 36608	2
58	Sonrise Baptist Church	140 Snow Rd. N. Mobile 36608	2
59	Seven Hills Fire Station	3651 Newman Rd. Mobile 36695	2

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60	Living Word Church	2900 Dawes Rd. Mobile 36695	3
61	Creekwood Church of Christ	1901 Schillinger Rd. Mobile 36695	3
62	Our Savior Catholic Church	1801 S. Cody Rd. Mobile 36695	3
63	The Mug Café	5817 Grelot Rd. Mobile 36609	2
64	City Church of Mobile	3750 Michael Blvd. Mobile 36609	2
65	Apostolic Church of God	4050 Cottage Hill Rd. Mobile 36609	2
66	Pleasant Valley United Methodist Church	2810 Pleasant Valley Rd. Mobile 36606	2
67	St. John's Episcopal Church Parish House	1707 Government St. Mobile 36606	2
68	St. Joan of Arc Catholic Church	1260 Elmira St. Mobile 36604	2
69	Mobile Civic Center	401 Civic Center Dr. Mobile 36602	2
70	Elks Lodge #108	2671 Dauphin Island Pkwy. Mobile 36605	2
71	Rock of Faith Baptist Church	1103 S. Ann St. Mobile 36605	3
72	Mae Eanes Middle School	1901 Hurtel St. Mobile 36605	2
73	Eichold-Mertz Elementary School	2815 Government Blvd. Mobile 36606	2
74	Palmer Pillans Middle School	2051 Military Rd. Mobile 36605	2
75	Morningside Elementary School	2700 S. Greenbrier Dr. Mobile 36605	2
76	Kate Shepard Elementary School	3980-B Burma Rd. Mobile 36693	2
77	Riverside Church of the Nazarene	2313 Riverside Dr. Mobile 36605	2

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78	First Independent Methodist Church	4548 Halls Mill Rd.Mobile 36693	2
79	Dodge Elementary School	2615 Longleaf Dr. Mobile 36693	3
80	Mobile Regional Senior Community Center	3201 Hillcrest Rd. Mobile 36695	3
81	Tillmans Corner Community Center	5055 Carol Plantation Rd. Tillmans Corner 36619	2
82	Travis Rd. Baptist Church	5226 Travis Rd. Tillmans Corner 36619	2
83	Meadowlake Elementary School	8251 Three Notch Rd. Tillmans Corner 36619	2
84	Union Baptist Church	5251 Grand Bay Wilmer Rd. Grand Bay 36541	2
85	Grand Bay Middle School	12800 Cunningham Rd. Grand Bay 36541	2
86	First Baptist Church of St. Elmo	8950 Roberts Road St. Elmo 36568	2
87	Callahan Boys And Girls Club	6585 Carol Plantation Rd. Theodore 36585	2
88	Cypress Shores Baptist Church	4327 Higgins Rd. Tillmans Corner 36619	2
89	St. Andrews Episcopal Church	1854 Staples Rd. Mobile 36605	2
90	Hollingers Island Elementary School	2400 Hammock Rd. Mobile 36605	2
91	St Philip Neri Catholic Church	9101 Dauphin Island Pkwy.Theodore 36582	2
92	Mt. Ararat Baptist Church	5201 Washington Blvd. Theodore 36582	2
93	First Baptist Church of Irvington	9074 Irvington Bayou la Batre Hwy. Irvington 36544	2
94	Odd Fellows Lodge	12548 Irvington Bayou la Batre Hwy. Irvington 36544	2

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95	Friendship Baptist Church	12581 Saeger Rd. Grand Bay 36541	2
96	Bayou la Batre Community Center	12745 Padgett Switch Rd. Bayou La Batre 36544	2
97	Coastal Response Center	7385 Hwy. 188 Codon	2
98	St. Michael Catholic Church	15872 Heron Bay Loop Rd. E. Codon 36523	2
99	Dauphin Island Baptist Church Resort Ministries Building	909 Desoto Ave. Dauphin Island 36528	2
Total Machines			204

Motion carried unanimously.

AGENDA #13

APPROVE LEASING VOTING MACHINES/
CITY OF MOBILE/MUNICIPAL ELECTION

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve leasing the following voting machines to the City of Mobile for their municipal election scheduled August 27, 2013. The rental fee is \$250.00 per ballot counter:

77 Model 100 Voter/76102B (\$19,250.00)
39 AutoMark Voter/87000 (no charge)
1 Demo Machine (no charge)

Motion carried unanimously.

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AGENDA #14

ADOPT SOLE SOURCE RESOLUTION AUTHORIZING
SOFTWARE MAINTENANCE CONTRACT/DATAVENTURES/
SHERIFF'S DEPARTMENT AND METRO JAIL

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

"SEE AGENDA #15 - MINUTES OF SEPTEMBER 23, 2013"

Motion carried unanimously.

AGENDA #15

APPROVE REQUEST OF PUBLIC WORKS
DEPARTMENT/REPLACE XEROX MULTIFUNCTION PRINTER/
LEASE SIMILAR XEROX MULTIFUNCTION PRINTER

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve the request of the Public Works Department to replace a Xerox multifunction printer whose contract has expired, and lease a similar Xerox multifunction printer with savings of \$7,549.00 over a thirty-six (36) month term.

Motion carried unanimously.

AGENDA #16

APPROVE RENEWAL OF MAINTENANCE
AGREEMENT/MICROSCAN/PROBATE COURT

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve renewal of a maintenance *agreement with Microscan for the period September 1, 2013 through August 31, 2014, in the amount of \$750.00, for Minolta SP2000 Digital Reader/Printer in the Records Division at Probate Court. (*Invoice only)

Motion carried unanimously.

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AGENDA #17

APPROVE RENEWAL OF SOFTWARE MAINTENANCE
CONTRACT/ESRI/SHERIFF'S DEPARTMENT

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve renewal of a software maintenance *contract with ESRI for the period July 12, 2013 through July 11, 2014, in the amount of \$2,334.25, for ArcGIS for the Sheriff's Department. (*Invoice only)

Motion carried unanimously.

AGENDA #18

APPROVE ADDING VEHICLES/
METRO JAIL'S FLEET

The following is a synopsis of the comments made:

Commissioner Carl asked if the vehicles were new purchases?

Bill Smith, Support Services Director, said yes. He said the Sheriff purchased the new vehicles with confiscated funds.

John Pafenbach, County Administrator, said the new vehicles must be accepted by the Commission to receive County fuel and maintenance services. He said the vehicles titles would be transferred to the Commission.

Commissioner Carl said okay, thanks.

(End of synopsis)

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve adding the following vehicles to the Metro Jail's Fleet, Department 82:

2013 Ford Econoline Van, VIN #1FBSS3BL6DDB08735
2013 Ford Econoline Van, VIN #1FBSS3BL8DDB08736
2013 Ford Econoline Van, VIN #1FBSS3BLXDDB08737
2013 Ford Econoline Van, VIN #1FBSS3BLXDDB08738

Motion carried unanimously.

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AGENDA #19

ADOPT RESOLUTION AUTHORIZING REQUEST/
SHERIFF'S DEPARTMENT/DISPOSE OF CERTAIN
VEHICLES FROM FIXED ASSETS INVENTORY LIST,
DECLARE AS SURPLUS PROPERTY, AND AUTHORIZE
VEHICLES 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 certain vehicles, to wit: a 2007 Ford E-350 Van, VIN 1FBSS3BL6DDB08735 (Asset No. 7764); a 2007 Ford E-350 Van, VIN 1FBSS3BL6DDB08736 (Asset No. 7765); a 2008 Chevy Express Van, VIN 1GAHG39K481219725 (Asset No. 7907); and a Chevy Express Van, VIN 1GAHG39K281128999 (Asset No. 7908); and

WHEREAS, the above described vehicles, assigned to the Sheriff's Department, are no longer needed;

NOW, THEREFORE, be it resolved by the Mobile County Commission that the above described vehicles be, and they are hereby declared SURPLUS and 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 12th day of August, 2013.

Motion carried unanimously.

AGENDA #20

APPROVE AGREEMENTS/OVERTIME GRANT FUNDS/
LABOR DAY WEEKEND DRIVE SOBER OR GET PULLED
OVER CAMPAIGN/SUBGRANT #13-HS-K8-006/BAY AREA
SELECTIVE ENFORCEMENT PROGRAM (B.A.S.E.)/ALABAMA
DEPARTMENT OF ECONOMIC AND COMMUNITY AFFAIRS - LAW
ENFORCEMENT AND TRAFFIC SAFETY DIVISION (ADECA/LETS)

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve agreements for overtime grant funds, for the Labor Day Weekend Drive Sober or Get Pulled Over Campaign, Subgrant #13-HS-K8-006, in conjunction with the Bay Area Selective Enforcement Program (B.A.S.E.), through the Alabama Department of Economic and Community Affairs - Law Enforcement and Traffic Safety Division (ADECA/LETS), for the period August 16, 2013 through September 2, 2013, as follows:

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agreement with Baldwin County Sheriff's Office for overtime grant funds, for the Labor Day Weekend Drive Sober or Get Pulled Over Campaign, Subgrant #13-HS-K8-006, in conjunction with the Bay Area Selective Enforcement Program (B.A.S.E.), through the Alabama Department of Economic and Community Affairs - Law Enforcement and Traffic Safety Division (ADECA/LETS), not to exceed \$3,500.00 for the period August 16, 2013 through September 2, 2013, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

agreement with Bay Minette Police Department for overtime grant funds, for the Labor Day Weekend Drive Sober or Get Pulled Over Campaign, Subgrant #13-HS-K8-006, in conjunction with the Bay Area Selective Enforcement Program (B.A.S.E.), through the Alabama Department of Economic and Community Affairs - Law Enforcement and Traffic Safety Division (ADECA/LETS), not to exceed \$2,000.00 for the period August 16, 2013 through September 2, 2013, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

agreement with Brewton Police Department for overtime grant funds, for the Labor Day Weekend Drive Sober or Get Pulled Over Campaign, Subgrant #13-HS-K8-006, in conjunction with the Bay Area Selective Enforcement Program (B.A.S.E.), through the Alabama Department of Economic and Community Affairs - Law Enforcement and Traffic Safety Division (ADECA/LETS), not to exceed \$3,000.00 for the period August 16, 2013 through September 2, 2013, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

agreement with Daphne Police Department for overtime grant funds, for the Labor Day Weekend Drive Sober or Get Pulled Over Campaign, Subgrant #13-HS-K8-006, in conjunction with the Bay Area Selective Enforcement Program (B.A.S.E.), through the Alabama Department of Economic and Community Affairs - Law Enforcement and Traffic Safety Division (ADECA/LETS), not to exceed \$3,000.00 for the period August 16, 2013 through September 2, 2013, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

agreement with Mobile County Sheriff's Office for overtime grant funds, for the Labor Day Weekend Drive Sober or Get Pulled Over Campaign, Subgrant #13-HS-K8-006, in conjunction with the Bay Area Selective Enforcement Program (B.A.S.E.), through the Alabama Department of Economic and Community Affairs - Law Enforcement and Traffic Safety Division (ADECA/LETS), not to exceed \$4,000.00 for the period August 16, 2013 through September 2, 2013, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

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agreement with Saraland Police Department for overtime grant funds, for the Labor Day Weekend Drive Sober or Get Pulled Over Campaign, Subgrant #13-HS-K8-006, in conjunction with the Bay Area Selective Enforcement Program (B.A.S.E.), through the Alabama Department of Economic and Community Affairs - Law Enforcement and Traffic Safety Division (ADECA/LETS), not to exceed \$4,000.00 for the period August 16, 2013 through September 2, 2013, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #21

APPROVE CDP-119-13/CONTRACT/
COMMUNITY FOUNDATION OF SOUTH
ALABAMA/DISTRICT 1 FUNDS

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve CDP-119-13, contract with the Community Foundation of South Alabama in the amount of \$2,500.00, from District 1 funds, for marketing and regranting its mentoring programs, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #22

APPROVE AMENDING 2012 CAPITAL IMPROVEMENT
PLAN/ADD PROJECT CIP-2013-045/
PARK DEVELOPMENT/DISTRICT 3

Commissioner Carl moved, seconded by President Ludgood, that the Board approve amending the 2012 Capital Improvement Plan to add the following Project: CIP-2013-045, Park Development in the amount of \$22,000.00, for District 3.

Commissioner Hudson voted no.

Motion carried.

The following is the verbatim transcription of the comments made:

Commissioner Carl said, "good morning, it feels strange standing on this side." He said, "real quick I wanted to go through my soccer project." Commissioner Carl said "I wanted to address some of the issues on my soccer project that we actually looked at of the thirty (30) sites that were interviewed or were looked at before I got here, a couple of statements that need to be reviewed. On the I-10/I-65

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site which is the site that we heard from last time, it says in the notes it was going to be some access issues, it said here, you're going to have to go west on Government and I-65 you must have to take a left, a hard left turn to the east, go by Waffle House, a hotel, several businesses, a church, a school before heading south along the interstate and Halls Mill Road. All of this will need to be repaved being the Service Road and Halls Mill Road. The only option you will actually have is to send people through Satchel Paige which right now is not an option. So there is some real problems with just access to that property."

Commissioner Hudson said "Commissioner Ludgood, my impression was that this presentation was about the McDonald Road property."

Commissioner Carl said "it is, I'm getting there."

Commissioner Hudson said "if you are giving a presentation on the parcel of property that I am recommending then I think that I haven't seen this information you are presenting before. All I know Commissioner is that you have attached numbers and costs that have not been determined yet, there is no final cost and what you got here in terms of mitigation cost is not correct, this is not accurate information and I would really appreciate it if you are going to give a presentation sticking to the merits of your own parcel of property that you are recommending. I mean the information, the facts will come out, I don't think they have to be presented by you, at least as far as the property that I'm recommending."

Commissioner Carl said "thank you, now may I resume?"

Commissioner Hudson said "absolutely."

Commissioner Carl said "good, I appreciate that. From the newsletter there were several questions that were actually raised. The property site that I'm looking at is on McDonald Road, its roughly about three and a half miles south of I-10, some of the questions were the value of property. The value of property, mine is a dollar a year for ninety-nine years. The one we are looking at I-10/I-65 is roughly about four point five million for purchase of property. The acreage available I-65/I-10 seventy-one acres of property, thirty-nine acres of wetlands, a total of one hundred ten acres. With ours its eighty acres that we were guaranteed, and up to four hundred that we have access to, we have plenty of room to grow on this particular site. This site where we have it drawn right now, there are thirteen soccer fields presently drawn on the location with the expansion of baseball and softball fields, will be four of each. We have parking for fourteen hundred forty cars which is important with soccer fields, we have lots of soccer moms and dads. Some of the other issues that we were addressing here, wetlands issue, we don't know the cost and that is true, I'm not going to argue that, I try to put a fair cost on it."

Commissioner Hudson motioned her head right to left.

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Commissioner Carl said "well, you say that. I talked to several of the people in our Environmental Department, they gave me a rough idea, without going there and looking at it they could not tell me exactly. So you could plug any number you want to in it whether it be a million dollars or a half million dollars, two hundred fifty thousand it really does not matter, it still wetlands. Instead with McDonald property it is high and it is dry, zero wetlands, zero mitigation involved. Proximity to the hotel and restaurant area in this own statement once again that came from the sports group it says that we are, although seemingly far out, we are just five miles from the interstate, Tillman's Corner, hotel, restaurants, sixteen miles from downtown. So we are not talking about that far out, we make it sound like it's in Mississippi and in reality it is not. The five year growth, this is the important part of any project is where is it going to go into the future and the future with Mobile County is going all west. If you look at the projections, this did come from a federal website, they are looking for all the growth of Mobile County to be in West Mobile. Central Mobile will decrease, obviously it's going to be businesses built where there are homes it's going to cause a decrease of people with the McDonald Road project which you and I looked at last week in Semmes, when it gets through you will actually have access from on McDonald Road, McDonald Road will run from the soccer complex just south of it, it will run all the way to the other side of Semmes, if I'm not mistaken. So that's going to be a main artery for bringing traffic in and out of West Mobile, you will see a decrease in the people that are using it now. You are going to see an increase overall, but there will be a decrease in the people wanting to use Airport Boulevard, Cottage Hill Road, so McDonald Road plays right into what we are trying to do with the soccer complex on McDonald Road. So with that said that is what I had to present."

President Ludgood said "as of the last vote we will have two studies that are being done and when we get those results back then we will begin to look at, we may have some things we can compare at that point."

Commissioner Hudson said "I have a question of the attorney, because this McDonald Road property is owned by the School Board the County does not have title, it is not under lease, there is no right-of-way agreement, what legal authority do we have to enter into a contract that allows a contractor on that property to perform this civil engineering study when we have no agreement in place, do we have legal authority to do that?"

Jay Ross, County Attorney said "well, I guess that will be up to the School Board to give us that approval."

Commissioner Hudson asked "but is this contingent on approval of the School Board?"

Mr. Ross said "when we did the approval with Hargrove for the I-65/I-10 site, we reached out to the owners of that property, White-Spunner Berg, they gave us permission in writing to do that."

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Commissioner Hudson said "which was on the agenda at the same time the engineering study was presented."

Mr. Ross said "it was and if the School Board wants we can reach out to them and get it for this unless."

President Ludgood said "that is what we will have to do."

Mr. Ross said "right, we would have to get their permission."

Commissioner Hudson said "it is null and void without that permission."

Mr. Ross said "the Commission can clearly approve the contract and if we can get some permission in writing from the School Board it should work out, secondary approval."

Commissioner Hudson said "I just wanted to comment Commissioner Ludgood. So obviously, Commissioner Carl reads my newsletters, that's a good thing."

Commissioner Carl said "it's good, yeah."

Commissioner Hudson said "however, as I said the land value that he is presenting here as well as mitigation cost on wetlands is not accurate, we have not negotiated any final cost on the land and also the mitigation cost, since the site work was redesigned to try to avoid wetland areas. Dr. Vittor, whom we've been working with, Environmental Consultant, indicates to us the cost would not be significant, it will be likely not more than one hundred thousand dollars based on the last design, and that was just an off handed comment he gave to me because as I said, until we get civil engineering work, until we get some final figures we don't know exactly what the costs are. I will not sit in this seat and talk about the cost of your project without having any facts before me. These aren't facts Commissioner, this is just supposition and I don't know how it was cobbled together, but you know I just, its disappointing, it truly is. I am willing for the recommendation that I've made that working with a committee of people over the last year to stand on its own merits and I think that it will. I think location is the key component here, you cannot take twenty-two thousand dollars in a civil engineering study and make a poor location a good location and that is the simple fact of the matter, but that being said if that is what you are inclined to do and move forward then I guess that is the direction we will take."

Commissioner Carl said "you called it a poor location, what makes it a poor location?"

Commissioner Hudson said "I think if you read my newsletter you'll understand and you can take all that."

Commissioner Carl said "I just addressed everyone of them, they are false, they are things you created."

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Commissioner Hudson said "I don't agree and I think in general we had a hotelier the head of the Hotels Association."

Commissioner Carl said "Downtown Hotel Group."

Commissioner Hudson said "who came to our last meeting and indicated to us that if you are expecting hotels to pop up out there in that area when we are not even filling the hotels we've got. He tells me that you have to have a threshold of at least sixty-seven percent annual occupancy for hotels to consider moving to a new area that way. He said right now we are at fifty-five percent, he said we are not there, that will not happen in his opinion,"

Commissioner Carl said "so you are willing to spend twelve million dollars based on."

Commissioner Hudson said "no, there you go throwing numbers out, the numbers are not correct people. Let's get some facts, let's get some accurate numbers because it is changing anywhere from nine million to twelve million depending on any given conversation."

Commissioner Carl said "Oh Lord, have mercy."

Commissioner Hudson said "so let's get the facts and compare the merits, and then let's be a good sport and do it the right way."

Commissioner Carl said "a good sport, I think it was a stacked audience the last time we had this, it caught me blind sided I had no idea that was coming, so let's talk about sport here if you want to."

Commissioner Hudson asked "was there anything that anybody got up and said that was not factual or misrepresenting anything?"

Commissioner Carl said "show me I'm wrong."

Commissioner Hudson said "this is going to come down to."

Commissioner Carl said "Connie, I have spent my own personal money and developed properties, I have done it with my own money and there is one thing you don't know when going into a project, what is the site work going to cost, it's never cheaper, it always cost more. That is the one uncertain part because you know the cost of a building, you know the cost of everything else, but to actually develop that piece of property and when it sits in a swamp and that is a swamp."

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Commissioner Hudson said "that is not a swamp. The majority of wetlands on that property will be a natural habitat area, that is how it is drawn and those of you who would like the true facts on this, I would suggest that you contact Dr. Vittor. He is an expert and he's got the information, he's studied the area and he's the one we are relying on, the expert."

Commissioner Carl said "thank you."

(End of verbatim transcription)

AGENDA #23

ADOPT RESOLUTION AUTHORIZING 2012
CAPITAL IMPROVEMENT PLAN PROJECTS/
ISSUANCE OF GENERAL OBLIGATION
IMPROVEMENTS SERIES 2012-C

The following is a synopsis of the comments made:

Commissioner Hudson asked if those were the same projects previously listed?

John Pafenbach, County Administrator, said yes.

(End of synopsis)

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

WHEREAS, the County Commission of Mobile County (hereinafter "the County") heretofore issued a resolution and order authorizing the issuance up to \$25 million as the principal amount of the General Obligation Improvement Warrant, Series 2012-C on July 23, 2012 and;

WHEREAS, such funds from the Warrant are to be used for various capital improvement projects as originally referenced in said resolution and;

WHEREAS, since the issuance of the warrant, the County Commission has established a capital improvement plan for which specific projects have been identified and;

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WHEREAS, in accordance with the provisions of the issuance of the Series 2012-C Warrant, the Mobile County Commission does hereby authorize and approve the following capital improvement projects from the Series 2012-C Warrant to include the following:

2012 Capital Improvement Plan

<u>CIP Project No.</u>	<u>Description</u>	<u>Estimated Cost</u>	<u>Other Project No.</u>
CIP-2013-001	Honeywell DDC Controllers Upgrade	\$250,000	
CIP-2013-002	Rebuild Cooling Towers at Government Plaza	\$250,000	
CIP-2013-003	Upgrade Fire Alarm System for the Government Plaza	\$1,000,000	
CIP-2013-004	Jail Sliding Cell Doors for the Metro Jail 900 Facility	\$700,000	
CIP-2013-005	Metro Jail Lightning Protection Upgrades & UL Master Certification	\$75,000	
CIP-2013-006	Eight Mile Building / Parking Renovations	\$434,258	
CIP-2013-007	Government Plaza Roof Repair / Replacement	\$4,000,000	MCP-007-12
CIP-2013-008	Replacement of the North Tower Boilers at the Government Plaza	\$350,000	BMP-00360
CIP-2013-009	New Roof for Bay Haas Building	\$100,000	
CIP-2013-010	Elevator Controllers Upgrade at Government Plaza	\$800,000	
CIP-2013-011	Schillinger Road Culvert Repairs	\$100,000	MCP-301-12
CIP-2013-012	Automotive Lifts for the Virginia Street Garage	\$30,000	
CIP-2013-013	Lengthening and Repair of Bridge Structure #2 on Grand Bay Wilmer Road S	\$250,000	
CIP-2013-014	Henderson Camp Road Widening and Resurfacing (Engineering Fee Only)	\$190,000	
CIP-2013-015	Bridge Structure #15, Beverly Jefferies Highway, Bridge Painting and Maintenance	\$300,000	
CIP-2013-016	Tanner Williams Road (Wilmer Road to Eliza Jordan Road) Widening and Resurfacing (Engineering Fee Only)	\$202,000	
CIP-2013-017	Dawes Road (Mobile City Limit to Three Notch Road) Widening and Resurfacing (Engineering Fee Only)	\$303,000	
CIP-2013-018	Dawes Road (Three Notch Road to Grand Bay Wilmer Road) Widening and Resurfacing (Engineering Fee Only)	\$227,000	
CIP-2013-019	Gulfcrest Road (Lott Road to Hwy 45) Widening and Resurfacing (Engineering Fee Only)	\$259,000	
CIP-2013-020	Beverly Jefferies Highway and Prine Road, Resurfacing (ATRIP Match)	\$342,220	MCP-49-072-12, ACNU58306-ATRP(001), MCP-003-12
CIP-2013-021	Johnson Road at McFarland Road, Intersection Improvements	\$200,000	

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<u>CIP Project No.</u>	<u>Description</u>	<u>Estimated Cost</u>	<u>Other Project No.</u>
CIP-2013-022	Scott Dairy Loop Road S at McFarland Road, Intersection Improvements	\$200,000	
CIP-2013-023	Padgett Switch Road at Two Mile Road, Intersection Improvements	\$300,000	
CIP-2013-024	Snow Road N at Broughton Road / Nursery Road, Intersection Improvements	\$310,000	
CIP-2013-025	Henderson Camp Road Bridge Replacement, Structure #115	\$650,000	MCP-302-11
CIP-2013-026	Bridge Structure #156, Glenwood Road and Bridge Structure #21, Irvington Bayou La Batre Highway, Bridge Scour Maintenance	\$100,000	
CIP-2013-027	E & W Coy Smith Highway Resurfacing (ATRIP Match)	\$1,067,520	MCP-002-12
CIP-2013-028	Padgett Switch Road Bridge Replacement, Structure #76 (ATRIP Match)	\$698,949	MCP-49-073-12, MCP-004-12
CIP-2013-029	Wilmer Georgetown Road Bridge Replacement, Structure #11 (ATRIP Match)	\$408,100	MCP-49-074-12, MCP-005-12
CIP-2013-030	Half Mile Road at Irvington Bayou La Batre Highway, Intersection Improvements (ATRIP Match)	\$215,850	MCR-2010-011
CIP-2013-031	Old Pascagoula Road Bridge Replacement, Structure #40	\$800,000	MCP-309-09
CIP-2013-032	Three Notch Road at Dawes Lane / Dawes Lane Ext, Intersection Improvements	\$500,000	HSIP-CN12(), MCP-003-08
CIP-2013-033	Bridge Pile Encasements, Phase 2	\$700,000	MCP-005-11B
CIP-2013-034	Combined with CIP-2013-033	-----	
CIP-2013-035	March Road Bridge Replacement, Structure #268	\$650,000	MCP-301-11
CIP-2013-036	Illuminated Egress Project at Government Plaza	\$100,000	
CIP-2013-037	7th Floor South Tower at Government Plaza Build-Out	\$1,000,000	
CIP-2013-038	Resurfacing of the City of Mobile's Medal of Honor Park's Three Parking Lots and Pat Ryan Drive; Semmes Senior Center (Misc); and General Parks, Recreation and Senior Center Improvements	\$377,000	
CIP-2013-039A	Improvements to Herndon Park and Seals Park	\$998,450	
CIP-2013-039B	Complete the Ron Jones Kayak Trail	\$40,000	
CIP-2013-039C	Upgrades, Enhancements and Equipment Purchases for Chickasabogue Park	\$250,000	
CIP-2013-039D	Park Development	\$11,550	
CIP-2013-040	Wetland Mitigation or Land Purchase Project	\$2,000,000	
CIP-2013-041	Hitt Road Baseball Complex	\$1,000,000	
CIP-2013-042	Stormwater Pollutant Controls at Road and Bridge Camps 1, 2 and 3	\$538,000	

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<u>CIP Project No.</u>	<u>Description</u>	<u>Estimated Cost</u>	<u>Other Project No.</u>
CIP-2013-044	Cardkey System Controller Upgrade	\$605,000	
CIP-2013-045	Park Development, District 3	\$22,000	
	Total:	\$23,904,897	

THAT FURTHER, the "County" may from time to time amend this resolution to amend and/or modify capital improvement projects.

NOW THEREFORE, BE IT RESOLVED, the Mobile County Commission does hereby authorize and approve the capital improvement projects as referenced herein from the General Obligation Improvements Warrants, Series 2012-C.

Motion carried unanimously.

AGENDA #24

APPROVE PROFESSIONAL ENGINEERING
SERVICES CONTRACT/HARGROVE ENGINEERING
& CONSTRUCTORS/CIP-2013-045/MCDONALD
ROAD SOCCER COMPLEX SITE EVALUATION

Commissioner Carl moved, seconded by President Ludgood, that the Board approve a professional engineering services contract with Hargrove Engineering & Constructors, for CIP-2013-045 McDonald Road Soccer Complex Site Evaluation in the amount of \$22,000.00, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Commissioner Hudson voted no.

Motion carried.

AGENDA #25

APPROVE LENZING FIBERS PURCHASE OF
REAL PROPERTY/PARCEL K WITH OPTION FOR
PARCEL J/NORTH MOBILE INDUSTRIAL PARK

The following is a synopsis of the comments made:

Jay Ross, County Attorney, requested the language of this item to include, contingent upon final review of the Legal staff.

(End of synopsis)

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Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve Lenzing Fibers purchase of real property Parcel K with an option for purchase of Parcel J at the North Mobile Industrial Park (Acordis Property) owned and operated by Mobile County, and authorize the President of the Commission to execute all necessary documents, contingent upon final review of the Legal staff.

Motion carried unanimously.

AGENDA #26

AWARD BIDS/REJECT BIDS/
APPROVE RENEWAL/APPROVE PURCHASES

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

award Bid #31-13, services for hazardous and universal waste pickup transport and disposal for the Public Works Department, to the lowest responsive bidder, Greer Enterprises, LLC, for their bid in the amount of \$5,337.43.

award Bid #32-13, meats to be delivered to the James T. Strickland Youth Center for August 21, 2013, to Merchants Food Company for their bid in the amount of \$2,518.06.

award Bid #53-13, annual lube products for the Public Works Department, to Hillman Oil Company, Inc.

award Bid #56-13, annual dairy products for the County Commission, to Borden Dairy.

award Bid #60-13, annual ultra low sulfur diesel, unleaded E-10 gasoline and unleaded E-10 mid-grade gasoline for the Public Works Department, to Retif Oil and Fuel, LLC.

award Bid #71-13, annual trackless tack coat for asphalt resurfacing for the Public Works Department, to Blacklidge Emulsions, Inc., Hosea O. Weaver & Sons, Inc. and John G. Walton Construction Co., Inc.

award Bid #85-13, annual uniforms for the Thirteenth Judicial Police Department, to Leo's Western and Uniform Corp.

award Bid #89-13, annual bakery products for the County Commission, to Earthgrains Baking Co. Inc.

award Bid #94-13, annual crushed concrete for the Public Works Department, to Asphalt Services, Inc., for their bid in the amount of \$16.75 per ton.

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award Bid #98-13, annual gabion stone for the Public Works Department, to Martin Marietta Materials Co., Inc., for their bid in the amount of \$42.00 per ton.

award Bid #99-13, annual erosion control materials for the Public Works Department, to Ferguson Enterprises, Inc., for their bid in the amount of \$.49 per square yard.

award Bid #100-13, annual portland cement for the Public Works Department, to Bayou Concrete, LLC.

reject Bid #79-13, annual regular and heavy duty tires for the Public Works Department, and authorize rebid.

reject Bid #104-13, annual beaver dam control for the Public Works Department, and authorize rebid.

approve maintenance support renewal agreement with Strategic Allied Technologies at the cost of \$2,130.00, for Administration IT.

approve purchase of four (4) mid-size SUV's from the current Alabama State Contract #T191, for the Public Works Department.

approve purchase of three (3) pickup trucks from the current Alabama State Contract #T191A, for the Public Works Department.

approve purchase of three (3) 4x4 tractors with enclosed cabs from the current Alabama State Contract #T222, for the Public Works Department.

approve purchase of two (2) truck mounted excavators and one motor grader from the current ACCA Joint Bid list, for the Public Works Department.

approve purchase of two (2) 2014 Chevy Tahoes 4x4s from the Alabama State Contract list, for the Sheriff's Department.

Motion carried unanimously.

AGENDA #27

ACCEPT GRANT AWARD/U. S. DEPARTMENT OF
HOUSING AND URBAN DEVELOPMENT (HUD)/COMMUNITY
DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board accept a grant award from the U. S. Department of Housing and Urban Development (HUD), for the Community Development Block Grant (CDBG) Program in the amount of \$1,652,536.00 with no local match, and authorize the President of the Commission to execute all documents associated with this award.

Motion carried unanimously.

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AGENDA #28

ACCEPT GRANT AWARD/U. S. DEPARTMENT
OF HOUSING AND URBAN DEVELOPMENT
(HUD)/HOME PROGRAM

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board accept a grant award from the U. S. Department of Housing and Urban Development (HUD), for the HOME Program in the amount of \$519,116.00 with a 12.5% in-kind or cash match, and authorize the President of the Commission to execute all documents associated with this award.

Motion carried unanimously.

AGENDA #29

ACCEPT GRANT AWARD/U. S. DEPARTMENT
OF HOUSING AND URBAN DEVELOPMENT (HUD)/
EMERGENCY SOLUTIONS GRANT (ESG) PROGRAM

The following is a synopsis of the comments made:

Commissioner Hudson thanked Nayyer Mahdi, Grants Director, and her staff, for the work they have done in managing the U. S. Department of Housing and Urban Development (HUD) grants. She said kudos to the Grants Department for their excellent and superior work.

(End of synopsis)

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board accept a grant award from the U. S. Department of Housing and Urban Development (HUD), for the Emergency Solutions Grant (ESG) Program in the amount of \$118,270.00 with a 100% in-kind or cash match, and authorize the President of the Commission to execute all documents associated with this award.

Motion carried unanimously.

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AGENDA #30

ADOPT RESOLUTION AUTHORIZING AGREEMENT/
ALABAMA DEPARTMENT OF TRANSPORTATION/
PROJECT STPMB-7612(600)/MCP-002-09/
MCDONALD ROAD FROM NORTH INTERSTATE 10
(I-10) TO OLD PASCAGOULA ROAD

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

BE IT RESOLVED, by the County Commission of Mobile County, Alabama as follows:

1. That the County enters into an Agreement with the State of Alabama, acting by and through the Alabama Department of Transportation for:

Right-of-Way Acquisition Program for Project STPMB-7612 (), Project Reference Number 100052448 for McDonald Road (CR-39), additional lanes from north of I-10 to Old Pascagoula Road in Mobile County.

2. That the Agreement be executed in the name of the County, by its President of the County Commission, for and on its behalf.
3. That the Agreement be attested by the County Clerk and the seal of the County affixed thereto.

BE IT FURTHER RESOLVED, that upon the completion of the execution of the Agreement by all parties, that a copy of such Agreement be kept on file by the County Clerk.

Motion carried unanimously.

AGENDA #31

APPROVE SOFTWARE MAINTENANCE
AGREEMENT/NAVIGATION ELECTRONICS,
INC./PUBLIC WORKS DEPARTMENT

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve a software maintenance agreement with Navigation Electronics, Inc., for the period June 12, 2013 through June 11, 2014, for the Public Works Department, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #32

APPROVE EFP-135-13/
CITRONELLE HIGH SCHOOL

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve EFP-135-13, to purchase and deliver two (2) loads (approximately 40 C.Y.) of washed sand to Citronelle High School. The estimated cost is \$600.00. Contact person is Coach Barry Gibson (251) 221-3444 Extension 19026.

Motion carried unanimously.

AGENDA #33

APPROVE CHANGE ORDER #1/PROJECT
CIP-2013-011/SCHILLINGER
ROAD CULVERT REPAIRS

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve Change Order #1, for Project CIP-2013-011, Schillinger Road Culvert Repairs, for the deletion of the unused portion of the allotted allowance from the contract in the amount of \$2,500.00, and authorize the President of the Commission to execute the change order on behalf of Mobile County.

Motion carried unanimously.

AGENDA #34

APPROVE AMENDMENT NO. 2/
CDP-204-12/PROFESSIONAL SERVICES
CONTRACT/INTERIOR CONCEPTS

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve Amendment No. 2 to CDP-204-12, professional services contract with Interior Concepts, for additional professional interior design services, increasing the contract in an amount not to exceed \$2,600.00, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #35

APPROVE AMENDING 2012 CAPITAL
IMPROVEMENT PLAN/REVISE ESTIMATED
COST/PROJECTS CIP-2013-039C,
CIP-2013-39D AND CIP-2013-041

The following is the verbatim transcription of the comments made:

Commissioner Carl said "can I ask a question, can we please have the 041 Brewer Center taken out, be a single line item because you are asking us to vote for all of them in one, approving all of it?"

President Ludgood asked " you want to vote for each one separately?"

Commissioner Carl said "please."

President Ludgood said "okay. John, can we just do that."

Commissioner Hudson said "this is a rearrangement of those CIP 039 and 041, this is just rearranging some of the values there, so the total value stays the same, correct?"

John Pafenbach, County Administrator, said "yes ma'am, as I understand it."

Commissioner Hudson said "okay."

Mr. Pafenbach asked "you want to take them individually, Commissioner?"

President Ludgood said "yes."

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve amending the 2012 Capital Improvement Plan to revise the estimated cost for Project CIP-2013-039C, upgrades, enhancements and equipment purchases for Chickasabogue Park in the amount of \$250,000.00.

Motion carried unanimously.

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve amending the 2012 Capital Improvement Plan to revise the estimated cost for Project CIP-2013-39D, Park Development in the amount of \$11,550.00.

Motion carried unanimously.

Mr. Pafenbach said approve amending the 2012 Capital Improvement Plan to revise the estimated cost for the Project CIP-2013-041, Brewer Center Recreation in the amount of \$1,000,000.00.

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Commissioner Carl said "opposed."

Commissioner Hudson said "so moved."

President Ludgood asked "you don't want to do this project?"

Commissioner Carl said "I didn't want to do it from the beginning."

President Ludgood said "I thought I came and asked you if this was anything you were interested in."

Commissioner Carl said "the ball fields, but not this."

President Ludgood said "that's what it is, that's the ball fields."

Commissioner Carl said "that's going to be something else; that is it, can I take that back?"

Jay Ross, County Attorney, said "yes."

Mr. Pafenbach said "yes."

Commissioner Carl said "yes, vote for it."

Commissioner Hudson said " what happened?"

Commissioner Carl said "it passed."

Commissioner Hudson said "oh."

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve amending the 2012 Capital Improvement Plan to revise the estimated cost for the Project CIP-2013-41, Brewer Center Recreation in the amount of \$1,000,000.00.

This revision will revise the estimated cost of CIP-2013-039 to \$1,300,000.00 and revise the estimated cost of CIP-2013-041 to \$1,000,000.00. The total estimated cost of the two (2) projects combined will remain the same.

Motion carried unanimously.

(End of verbatim transcription)

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The following is the verbatim transcription of the comments made:

President Ludgood said "on 2013-041, I'm going back to Agenda Item #35, when we broke it up, can we change this name to just say Hitt Road Baseball Complex, so that we will be clear?"

Commissioner Carl said "that will be very much appreciated."

John Pafenbach, County Administrator, said "yes ma'am."

(End of verbatim transcription)

AGENDA #36

AWARD BID/MCP-305-13/LEROY
STEVENS ROAD BRIDGE REPLACEMENT/
C & H CONSTRUCTION SERVICES, LLC

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board award the bid for MCP-305-13, Leroy Stevens Road Bridge Replacement, guardrail installation, to C & H Construction Services, LLC, for their bid in the amount of \$13,352.00.

Motion carried unanimously.

AGENDA #37

APPROVE CDP-316-13/GRAND BAY
VOLUNTEER FIRE DEPARTMENT

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve CDP-316-13, to provide additional paving at the Grand Bay Volunteer Fire Department. Estimated cost is \$2,589.00.

Motion carried unanimously.

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AGENDA #38

AWARD BID/PROJECT CIP-2013-007/
GOVERNMENT PLAZA ROOF/TEAM ROOFING
INC., GOODWYN, MILLS & CAWOOD, INC.
AND THE GARLAND COMPANY, INC.

The following is a synopsis of the comments made:

Commissioner Hudson thanked the Engineering Department staff, especially Tyler Martin, County Engineer III. She said it was a long drawn out process and it was handled very professionally.

(End of synopsis)

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board award the bid for Project CIP-2013-007, repairs to the Government Plaza roof, to Team Roofing Inc. (whose team includes Goodwyn, Mills & Cawood, Inc. and The Garland Company, Inc.), for their bid in the amount of \$3,196,000.00.

Motion carried unanimously.

AGENDA #39

AWARD BID/BMP-00373/
LICENSE COMMISSION OFFICE/
AZALEA CITY FLOORING

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board award the bid for BMP-00373, new flooring at the License Commission Office located at the Michael Square Shopping Center, to Azalea City Flooring, for their bid in the amount of \$37,250.00.

Motion carried unanimously.

AGENDA #40

REJECT BID/CIAP-MC-06-0001/
MOBILE COUNTY RECYCLING CENTER

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board reject the bid for CIAP-MC-06-0001, Mobile County Recycling Center, and authorize rebid.

Motion carried unanimously.

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AGENDA #41

APPROVE EFP-317-13/DAUPHIN
ISLAND ELEMENTARY SCHOOL

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve EFP-317-13, to purchase and deliver two (2) loads of washed sand to Dauphin Island Elementary School (\$600.00); and to resurface the existing basketball court (\$4,825.00). Estimated cost is \$5,425.00.

Motion carried unanimously.

AGENDA #42

AUTHORIZE ADVERTISEMENT OF
BIDS/PROJECT MCR-2012-106/
CHICKASAW STREETS RESURFACING

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board authorize advertisement of bids for Project MCR-2012-106, Chickasaw Streets Resurfacing.

Motion carried unanimously.

AGENDA #43

AWARD BID/PROJECT MCR-2012-303/
RABBIT CREEK DRIVE RESURFACING/
HOSEA O. WEAVER & SONS, INC.

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board award the bid for Project MCR-2012-303, Rabbit Creek Drive Resurfacing, to the low bidder, Hosea O. Weaver & Sons, Inc., for their bid in the amount of \$183,777.68.

Motion carried unanimously.

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AGENDA #44

ADOPT RESOLUTION
SETTING SPEED LIMITS

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

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

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

WHEREAS, MOBILE COUNTY 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 SPEED LIMITS FOR EXISTING COUNTY ROADS

Lott Road 45 MPH
FROM: Prine & Earlville Road
TO: E.O.P.

Walter Tanner Road 40 MPH
FROM: Wilmer-Georgetown Road
TO: E.O.P.

REVISED START/END POINTS OF SPEED LIMITS

Lott Road 35 MPH
FROM: E.O.P.
TO: Beverly Jefferies Hwy.

Walter Tanner Road 25 MPH
FROM: E.O.P.
TO: Cemetery Road

Motion carried unanimously.

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AGENDA #45

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 property and acceptance of right-of-way deeds and easements from the following property owners, for the following projects:

Evans Road, Project MCR-2010-109

James Evans & Darla P. Evans easement

Wright Road and Wright Alley
Project MCR-2010-305

William Wright & Eva Smith deed

Irma Lee Odom deed

David Nelson deed

Willie Payne Thompson, Leodis Payne,
Renita M. Payne Ford, Gregory Payne deed

Boothtown Road, Project MCR-2010-204

Theresa E. Lawson & Amy Lawson deed

Theresa E. Lawson & Amy Lawson easement

Theresa E. Lawson & Amy Lawson temporary easement

Motion carried unanimously.

AGENDA #46

APPROVE CDP-317-13/TRANSFER VEHICLES/
BAYOU LA BATRE HOUSING AUTHORITY

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve CDP-317-13, to transfer the following two (2) vehicles to the Bayou La Batre Housing Authority:

2000 Dodge Dakota, VIN #1B7GL22X9Y5675969

1996 Ford F-150, VIN #1FTEF15N3TLC09007

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Both vehicles were declared as surplus in the July 8, 2013 Minutes, Agenda Item #22.

Motion carried unanimously.

AGENDA #47

COMMISSION ANNOUNCEMENTS
AND/OR COMMENTS

The following is a synopsis of the comments made:

Commissioner Hudson said the County was awarded an Alabama Transportation Rehabilitation and Improvement Projects' (ATRIP) Grant. She said Alabama Governor Robert Bentley announced they would receive \$22 million for approximately eleven (11) road projects. Commissioner Hudson asked W. Bryan Kegley II, Assistant County Engineer, if this was correct?

Mr. Kegley said it also included two (2) bridge projects.

Commissioner Hudson said notably Schillinger Road Improvements Project from Howells Ferry Road to U. S. Highway 98. She said over the last year the County has received \$50 million from that program.

Commissioner Hudson said she extends her deepest condolences to the family and McGowin Park, LLC, for the loss of Stephen Tingle, who passed away last week.

(End of synopsis)

MOTION CALLING FOR EXECUTIVE SESSION

Jay Ross, County Attorney, said the basis of the Commission calling for an executive session was to discuss a legal matter. He said an executive session was appropriate under the Alabama Open Meetings Act, and he asked the Commission to convene for approximately twenty minutes in an executive session to discuss the matter.

President Ludgood made a motion that the Commission convene in an executive session for the purpose of discussing a legal matter, which motion was seconded by Commissioner Hudson, and on roll call the following votes were registered:

YEAS

NAYS

Merceria Ludgood
Connie Hudson
Jerry L. Carl

None

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

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

AGENDA #48

ADJOURN

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve a request for motion to adjourn until August 26, 2013.

Motion carried unanimously.

Merceria Ludgood, President

Connie Hudson, Member

Jerry L. Carl, Member

ATTEST:

John Pafenbach, County Administrator