

CHECK DATE CHECK #

VENDOR

AMOUNT

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 13, 2012, at 10:00 A. M. The following members of the Commission were present: Connie Hudson, President, Merceria Ludgood and Mike Dean, Members. Also present were John F. Pafenbach, County Administrator/Clerk of the Commission, Jay Ross, County Attorney, and Joe W. Ruffer, County Engineer. President Hudson chaired the meeting.

INVOCATION

The invocation was given by Demario Sheffield, Sr., Pastor of Zoe' Church Ministries, 8841 Bellingrath Road, Theodore, Alabama.

AGENDA #1

APPROVE MINUTES

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve the minutes of the regular meetings of July 23, 2012 and July 26, 2012.

Motion carried unanimously.

AGENDA #2

APPROVE CLAIMS

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

| CHECK DATE | CHECK # | VENDOR | AMOUNT |
|------------|----------|--------------------------------|------------|
| 7/20/2012 | 00269424 | ALABAMA ASSN OF ASSESSING OFFI | 180.00 |
| 7/20/2012 | 00269425 | ALABAMA LAUNDRY SALES AND SERV | 6,881.20 |
| 7/20/2012 | 00269426 | ALABAMA POWER CO | 11,174.03 |
| 7/20/2012 | 00269427 | ALABAMA SECTION ASCE | 730.00 |
| 7/20/2012 | 00269428 | ALL POINTS PUBLIC FUNDING LLC | 164,657.02 |
| 7/20/2012 | 00269429 | AMERICAN PUBLIC WORKS ASSN | 865.00 |
| 7/20/2012 | 00269430 | APL SOFTWARE ENGINEERING | 38,662.50 |
| 7/20/2012 | 00269431 | APWA | 140.00 |
| 7/20/2012 | 00269432 | AT AND T | 41,572.56 |
| 7/20/2012 | 00269433 | B B AND T | 22,893.73 |

| CHECK DATE | CHECK # | VENDOR | AMOUNT |
|------------|----------|--------------------------------|------------|
| 7/20/2012 | 00269434 | BERNEY OFFICE SOLUTIONS | 3,748.43 |
| 7/20/2012 | 00269435 | BLUE CROSS BLUE SHIELD OF ALAB | 25,826.07 |
| 7/20/2012 | 00269436 | BOARD OF SCHOOL COMMISSIONERS | 31,131.11 |
| 7/20/2012 | 00269437 | BRAND, TAYLOR | 40.00 |
| 7/20/2012 | 00269438 | BRANNAN JR, DONALD REED | 390.00 |
| 7/20/2012 | 00269439 | BURK KLEINPETER INC | 1,600.00 |
| 7/20/2012 | 00269440 | CASH AND CARRY | 77.75 |
| 7/20/2012 | 00269441 | CHILD ADVOCACY CENTER | 3,720.42 |
| 7/20/2012 | 00269442 | CINTAS CORP LOC 211 | 472.65 |
| 7/20/2012 | 00269443 | COMCAST CABLE | 333.16 |
| 7/20/2012 | 00269444 | COOKS PEST CONTROL | 150.00 |
| 7/20/2012 | 00269445 | CWS GROUP INC | 22,552.50 |
| 7/20/2012 | 00269446 | DAUPHIN ISLAND BAPTIST CHURCH | 300.00 |
| 7/20/2012 | 00269447 | DIAMOND, ROXANNE I | 221.13 |
| 7/20/2012 | 00269448 | DRIVEN ENGINEERING INC | 16,257.09 |
| 7/20/2012 | 00269449 | DUKE ANIMAL CLINIC LLC | 1,113.67 |
| 7/20/2012 | 00269450 | ELLISON, PRESTON | 10.01 |
| 7/20/2012 | 00269451 | ETHEREDGE, SHANNON | 438.66 |
| 7/20/2012 | 00269452 | FIELDS, JOSEPH ALAN | 203.00 |
| 7/20/2012 | 00269453 | FLEET SAFETY EQUIPMENT INC | 5,157.89 |
| 7/20/2012 | 00269454 | FORM SOLUTIONS INC | 8,518.90 |
| 7/20/2012 | 00269455 | FOUR IMPRINT | 3,555.00 |
| 7/20/2012 | 00269456 | FRANKLIN COVEY PRODUCTS LLC | 39.52 |
| 7/20/2012 | 00269457 | FRANKLIN PRIMARY HEALTH | 2,500.00 |
| 7/20/2012 | 00269458 | FRANKLINS STARTER AND ALTERNAT | 165.00 |
| 7/20/2012 | 00269459 | GENERAL FUND | 27,323.87 |
| 7/20/2012 | 00269460 | GEOTECHNICAL ENGINEERING TESTI | 2,718.08 |
| 7/20/2012 | 00269461 | HOME PROGRAM | 4.00 |
| 7/20/2012 | 00269462 | IDEAL TRUCK SERVICE INC | 156.25 |
| 7/20/2012 | 00269463 | INDIGENT CARE FUND | 146,495.58 |
| 7/20/2012 | 00269464 | INTERNATIONAL FIRE PROTECTION | 2,120.00 |
| 7/20/2012 | 00269465 | JBT POWER | 105.09 |
| 7/20/2012 | 00269466 | JOHN G WALTON CONSTRUCTION CO | 178,782.55 |
| 7/20/2012 | 00269467 | JONES MCLEOD INC | 1,238.38 |
| 7/20/2012 | 00269468 | K AND W SECURITY SERVICES LLC | 1,456.00 |
| 7/20/2012 | 00269469 | KNOX PEST CONTROL | 180.00 |
| 7/20/2012 | 00269470 | L AND L INDUSTRIAL SUPPLY | 71.38 |
| 7/20/2012 | 00269471 | L AND L SAW LAWN AND EQUIPMENT | 14.50 |
| 7/20/2012 | 00269472 | LEVEL 3 COMMUNICATIONS LLC | 863.86 |
| 7/20/2012 | 00269473 | LOGICAL COMPUTER SOLUTIONS | 160.00 |
| 7/20/2012 | 00269474 | LOGISTA | 308.00 |
| 7/20/2012 | 00269475 | LONGLEAF ALLIANCE, THE | 300.00 |
| 7/20/2012 | 00269476 | LOWES | 212.20 |
| 7/20/2012 | 00269477 | MACKINNON PAPER CO INC | 4,957.50 |
| 7/20/2012 | 00269478 | MAGTECH LTD | 96.69 |
| 7/20/2012 | 00269479 | MARSHALL AND SWIFT | 3,380.85 |
| 7/20/2012 | 00269480 | MARSTON, CHANDLER | 203.00 |
| 7/20/2012 | 00269481 | MCCONNELL AUTOMOTIVE GROUP | 1,062.98 |
| 7/20/2012 | 00269482 | MCCOVERY, STEFFON D | 329.96 |
| 7/20/2012 | 00269483 | MCGRIFF TIRE CO | 2,879.00 |
| 7/20/2012 | 00269484 | METROPOLITAN GLASS CO INC | 540.00 |
| 7/20/2012 | 00269485 | MINGLEDORFFS INC | 390.52 |
| 7/20/2012 | 00269486 | MOBILE AREA CHAMBER OF COMMERC | 100.00 |
| 7/20/2012 | 00269487 | MOBILE AREA WATER AND SEWER SY | 2,955.12 |
| 7/20/2012 | 00269488 | MOBILE CO FOSTER GRANDPARENT P | 13,540.05 |
| 7/20/2012 | 00269489 | MOBILE CO HEALTH DEPT | 27,083.41 |

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|------------|----------|--------------------------------|--------------|
| 7/20/2012 | 00269490 | MOBILE SYMPHONY INC | 7,000.00 |
| 7/20/2012 | 00269491 | MOFFETT ROAD ACE | 30.94 |
| 7/20/2012 | 00269492 | NATIONAL HIGHWAY INSTITUTE | 150.00 |
| 7/20/2012 | 00269493 | NAVMAN WIRELESS NORTH AMERICA | 384.89 |
| 7/20/2012 | 00269494 | NELSON, THOMAS E | 16.65 |
| 7/20/2012 | 00269495 | NEWMANS MEDICAL SERVICES INC | 3,750.00 |
| 7/20/2012 | 00269496 | NIELSEN MFG CORP, C W | 570.00 |
| 7/20/2012 | 00269497 | O REILLY AUTOMOTIVE STORES INC | 39.59 |
| 7/20/2012 | 00269498 | O REILLY AUTOMOTIVE STORES INC | 6.46 |
| 7/20/2012 | 00269499 | OEC BUSINESS SUPPLIES | 464.25 |
| 7/20/2012 | 00269500 | OLENSKY BROTHERS OFFICE PRODUC | 561.08 |
| 7/20/2012 | 00269501 | PATTERSON, BOB | 705.00 |
| 7/20/2012 | 00269502 | PAYNE MANAGEMENT INC | 4,749.50 |
| 7/20/2012 | 00269503 | PLUMMASTER PROFESSIONAL GROUP | 287.46 |
| 7/20/2012 | 00269504 | POLYSURVEYING OF MOBILE | 486.87 |
| 7/20/2012 | 00269505 | PORT CITY TRAILERS | 57.50 |
| 7/20/2012 | 00269506 | REGIONS BANK | 7,401,933.05 |
| 7/20/2012 | 00269507 | RETIF OIL AND FUEL LLC | 100,910.82 |
| 7/20/2012 | 00269508 | RETIRED AND SENIOR VOLUNTEER P | 24,092.00 |
| 7/20/2012 | 00269509 | ROSTEN AND ASSOCIATES | 2,692.30 |
| 7/20/2012 | 00269510 | ROUNDTREE MOBILE LLC | 585.46 |
| 7/20/2012 | 00269511 | ROWE SURVEYING CO | 7,060.68 |
| 7/20/2012 | 00269512 | SARALAND CITY SCHOOL SYSTEM | 977.95 |
| 7/20/2012 | 00269513 | SEACOAST SUPPLY | 40.00 |
| 7/20/2012 | 00269514 | SEXAUER, J A | 303.60 |
| 7/20/2012 | 00269515 | SHERWIN WILLIAMS AUTOMOTIVE FI | 48.56 |
| 7/20/2012 | 00269516 | SHERWIN WILLIAMS CO | 637.75 |
| 7/20/2012 | 00269517 | SOUTHDATA | 450.00 |
| 7/20/2012 | 00269518 | SOUTHERN DISTRIBUTORS | 713.43 |
| 7/20/2012 | 00269519 | SOUTHERN FASTENING SYSTEMS INC | 25.15 |
| 7/20/2012 | 00269520 | SOUTHERN LIGHT LLC | 20,561.00 |
| 7/20/2012 | 00269521 | SOUTHERN PIPE AND SUPPLY CO IN | 9,204.53 |
| 7/20/2012 | 00269522 | SPECTRONICS INC | 148.80 |
| 7/20/2012 | 00269523 | SPROT PRINTER RIBBONS LLC | 1,154.30 |
| 7/20/2012 | 00269524 | STANDARD EQUIPMENT CO INC | 1,487.35 |
| 7/20/2012 | 00269525 | STAPLES BUSINESS ADVANTAGE | 423.32 |
| 7/20/2012 | 00269526 | STEWART, BRENT E | 101.50 |
| 7/20/2012 | 00269527 | SUPREME MEDICAL | 955.20 |
| 7/20/2012 | 00269528 | TAITE, KRYSTAL S | 322.68 |
| 7/20/2012 | 00269529 | TARPS PLUS | 888.61 |
| 7/20/2012 | 00269530 | TERRACON | 2,310.87 |
| 7/20/2012 | 00269531 | TESSCO INC | 54.82 |
| 7/20/2012 | 00269532 | THAMES BATRE MATTEI BEVILLE AN | 592.00 |
| 7/20/2012 | 00269533 | THOMPSON ENGINEERING | 102,877.50 |
| 7/20/2012 | 00269534 | THOMSON | 1,718.84 |
| 7/20/2012 | 00269535 | TRACTOR AND EQUIPMENT CO | 515.99 |
| 7/20/2012 | 00269536 | TRANE USA INC | 8,560.54 |
| 7/20/2012 | 00269537 | TRAX TIRES INC | 43.20 |
| 7/20/2012 | 00269538 | TREADWELL FORD | 1,088.83 |
| 7/20/2012 | 00269539 | TRIPLE POINT INDUSTRIES LLC | 351.75 |
| 7/20/2012 | 00269540 | US POSTMASTER | 90.00 |
| 7/20/2012 | 00269541 | VAN SCOYOC ASSOCIATES | 5,019.07 |
| 7/20/2012 | 00269542 | WARD INTERNATIONAL TRUCKS OF A | 384.16 |
| 7/20/2012 | 00269543 | WEAVER AND SONS INC, HOSEA O | 725,467.17 |
| 7/20/2012 | 00269544 | WESCO GAS AND WELDING SUPPLY I | 526.05 |
| 7/20/2012 | 00269545 | WILSON DISMUKES INC | 153.54 |

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|------------|----------|--------------------------------|-----------|
| 7/20/2012 | 00269546 | WITTICHEN SUPPLY CO INC | 381.96 |
| 7/20/2012 | 00269547 | ZEP SALES AND SERVICE | 734.04 |
| 7/24/2012 | 00269548 | A AND M PORTABLES INC | 150.00 |
| 7/24/2012 | 00269549 | A T AND T MOBILITY | 11,067.49 |
| 7/24/2012 | 00269550 | ABL MANAGEMENT INC | 28,379.04 |
| 7/24/2012 | 00269551 | ADMIRAL SEMMES | 299.15 |
| 7/24/2012 | 00269552 | ADVANCED DISPOSAL SERVICES | 421.26 |
| 7/24/2012 | 00269553 | AIRGAS USA LLC | 18.93 |
| 7/24/2012 | 00269554 | AIRGAS USA LLC | 602.27 |
| 7/24/2012 | 00269555 | ALABAMA POWER CO | 16,109.03 |
| 7/24/2012 | 00269556 | ALABAMA POWER CO | 136.36 |
| 7/24/2012 | 00269557 | ALL AMERICAN FAUCET PARTS INC | 180.00 |
| 7/24/2012 | 00269558 | AUBURN UNIVERSITY | 1,000.00 |
| 7/24/2012 | 00269559 | AUDIO UNLIMITED INC | 400.00 |
| 7/24/2012 | 00269560 | B AND B MACHINE AND SUPPLY | 640.02 |
| 7/24/2012 | 00269561 | BASS HOMES | 774.00 |
| 7/24/2012 | 00269562 | BAY CHEVROLET CO INC | 130.68 |
| 7/24/2012 | 00269563 | BAY NURSING INC | 5,392.94 |
| 7/24/2012 | 00269564 | BAYOU CONCRETE LLC | 926.23 |
| 7/24/2012 | 00269565 | BAYOU FASTENERS AND SUPPLY INC | 150.39 |
| 7/24/2012 | 00269566 | BEARD EQUIPMENT CO | 1,056.90 |
| 7/24/2012 | 00269567 | BELL AND CO | 473.75 |
| 7/24/2012 | 00269568 | BERG, CLARENCE | 119.86 |
| 7/24/2012 | 00269569 | BEST BUY BUSINESS ADVANTAGE AC | 277.38 |
| 7/24/2012 | 00269570 | BIRMINGHAM NEWS, THE | 349.25 |
| 7/24/2012 | 00269571 | BRYAN CONTRACTORS LLC | 255.00 |
| 7/24/2012 | 00269572 | C SPIRE WIRELESS | 166.92 |
| 7/24/2012 | 00269573 | CAMPER CITY | 5,300.00 |
| 7/24/2012 | 00269574 | CARQUEST AUTO PARTS | 833.12 |
| 7/24/2012 | 00269575 | CENTRAL PARKING SYSTEM | 1,375.00 |
| 7/24/2012 | 00269576 | CHILD ADVOCACY CENTER | 11,903.56 |
| 7/24/2012 | 00269577 | CIRCLE C SITE SERVICES | 750.00 |
| 7/24/2012 | 00269578 | CLOWER ELECTRIC SUPPLY | 321.37 |
| 7/24/2012 | 00269579 | CLUTCH AND POWERTRAIN | 2,006.49 |
| 7/24/2012 | 00269580 | COAST SAFE AND LOCK | 18.00 |
| 7/24/2012 | 00269581 | CONSTRUCTION MATERIALS INC | 270.00 |
| 7/24/2012 | 00269582 | COVINGTON AND SONS LLC | 192.00 |
| 7/24/2012 | 00269583 | DADE PAPER AND BAG CO | 14,858.43 |
| 7/24/2012 | 00269584 | DATA SUPPLIES INC | 7,881.00 |
| 7/24/2012 | 00269585 | DAVIS PHD, JOHN W | 640.00 |
| 7/24/2012 | 00269586 | DEES PAPER CO INC | 4,463.20 |
| 7/24/2012 | 00269587 | DELL INC | 6,346.77 |
| 7/24/2012 | 00269588 | DESIGN PRECAST AND PIPE INC | 4,513.04 |
| 7/24/2012 | 00269589 | DEWALT SERVICE CENTER 147 | 5.11 |
| 7/24/2012 | 00269590 | DRIVEN ENGINEERING INC | 18,706.64 |
| 7/24/2012 | 00269591 | DYSON PLUMBING INC | 326.38 |
| 7/24/2012 | 00269592 | ELBERTA PUMP REPAIR INC | 548.00 |
| 7/24/2012 | 00269593 | ELECTRONIC SUPPLY CO | 29.90 |
| 7/24/2012 | 00269594 | ENGLISH COLOR AND SUPPLY INC | 297.60 |
| 7/24/2012 | 00269595 | ENVIROCHEM INC | 105.00 |
| 7/24/2012 | 00269596 | ESTES TECH INC | 409.25 |
| 7/24/2012 | 00269597 | EVANS | 85.30 |
| 7/24/2012 | 00269598 | FASTENAL CO INDUSTRIAL AND CON | 1,909.96 |
| 7/24/2012 | 00269599 | FAUSAKS TIRE SERVICE | 412.21 |
| 7/24/2012 | 00269600 | FEDERAL EXPRESS CORP | 106.56 |
| 7/24/2012 | 00269601 | FERGUSON ENTERPRISES INC | 1,192.87 |

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|------------|----------|--------------------------------|-----------|
| 7/24/2012 | 00269602 | FILTERS FOR INDUSTRY INC | 530.04 |
| 7/24/2012 | 00269603 | FIREHOUSE SALES AND SERVICE | 1,459.80 |
| 7/24/2012 | 00269604 | FLEETPRIDE INC | 87.48 |
| 7/24/2012 | 00269605 | FORD LUMBER CO | 236.98 |
| 7/24/2012 | 00269606 | FORESTRY SUPPLIERS INC | 1,005.85 |
| 7/24/2012 | 00269607 | G G PORTABLES INC | 136.00 |
| 7/24/2012 | 00269608 | GALLS AN ARAMARK CO | 25.54 |
| 7/24/2012 | 00269609 | GAYLORD BROTHERS INC | 173.40 |
| 7/24/2012 | 00269610 | GENERAL FUND | 41.71 |
| 7/24/2012 | 00269611 | GEOTECHNICAL ENGINEERING TESTI | 2,563.30 |
| 7/24/2012 | 00269612 | GIVENS, CYNTHIA | 27.75 |
| 7/24/2012 | 00269613 | GRAINGER INDUSTRIAL SUPPLY | 1,752.29 |
| 7/24/2012 | 00269614 | GRAINGER PARTS OPERATIONS | 907.23 |
| 7/24/2012 | 00269615 | GRAYBAR ELECTRIC CO INC | 1,508.94 |
| 7/24/2012 | 00269616 | GULF CITY BODY AND TRAILER WOR | 52.99 |
| 7/24/2012 | 00269617 | GULF COAST OFFICE PRODUCTS INC | 629.64 |
| 7/24/2012 | 00269618 | GULF SUPPLY CO INC | 15.00 |
| 7/24/2012 | 00269619 | GWINS STATIONERY | 82.00 |
| 7/24/2012 | 00269620 | HAVEN HILL EGG CO INC | 35.70 |
| 7/24/2012 | 00269621 | HD SUPPLY FACILITIES MAINTENAN | 73.80 |
| 7/24/2012 | 00269622 | HILLMAN OIL INC | 4,662.27 |
| 7/24/2012 | 00269623 | HOME DEPOT, THE | 463.58 |
| 7/24/2012 | 00269624 | HOWARD TECHNOLOGY SOLUTIONS | 423.00 |
| 7/24/2012 | 00269625 | HUDSON, CONNIE | 101.27 |
| 7/24/2012 | 00269626 | HURRICANE ELECTRONICS INC | 554.40 |
| 7/24/2012 | 00269627 | IBM CORP | 1,073.79 |
| 7/24/2012 | 00269628 | INTERSTATE BRANDS CORP | 200.47 |
| 7/24/2012 | 00269629 | INTERSTATE PRINTING AND GRAPHI | 2,838.00 |
| 7/24/2012 | 00269630 | IRBY OVERTON VETERINARY HOSPIT | 2,074.75 |
| 7/24/2012 | 00269631 | JAMES R PAYNE INC | 53,570.03 |
| 7/24/2012 | 00269632 | JBT POWER | 899.85 |
| 7/24/2012 | 00269633 | JGBAG INC | 200.00 |
| 7/24/2012 | 00269634 | JOHN M WARREN INC | 1,204.72 |
| 7/24/2012 | 00269635 | KNOX PEST CONTROL | 200.00 |
| 7/24/2012 | 00269636 | L AND M WELDING SUPPLY | 475.84 |
| 7/24/2012 | 00269637 | LADAS CONSTRUCTION LLC | 1,670.00 |
| 7/24/2012 | 00269638 | LONG LEWIS HARDWARE INC | 1,256.25 |
| 7/24/2012 | 00269639 | LOVE, CHARLES E | 110.00 |
| 7/24/2012 | 00269640 | LOWES | 414.56 |
| 7/24/2012 | 00269641 | M AND A STAMP CO | 42.00 |
| 7/24/2012 | 00269642 | MCCONNELL AUTOMOTIVE GROUP | 162.04 |
| 7/24/2012 | 00269643 | MCCRORY AND WILLIAMS | 32,849.50 |
| 7/24/2012 | 00269644 | MCDOWELL, MARVIN C | 112.59 |
| 7/24/2012 | 00269645 | MCGRIFF TIRE CO | 7,077.00 |
| 7/24/2012 | 00269646 | MOBILE AREA WATER AND SEWER SY | 1,553.54 |
| 7/24/2012 | 00269647 | MOBILE CO GRANT FUND | 32,250.00 |
| 7/24/2012 | 00269648 | MOBILE MECHANICAL | 237.50 |
| 7/24/2012 | 00269649 | MOBILE PRESS REGISTER, THE | 22.41 |
| 7/24/2012 | 00269650 | MOBILE PRESS REGISTER, THE | 828.28 |
| 7/24/2012 | 00269651 | MULLINAX FORD OF MOBILE LLC | 334.69 |
| 7/24/2012 | 00269652 | NU IMAGE | 2,500.00 |
| 7/24/2012 | 00269653 | O REILLY AUTOMOTIVE STORES INC | 157.03 |
| 7/24/2012 | 00269654 | O REILLY AUTOMOTIVE STORES INC | 97.61 |
| 7/24/2012 | 00269655 | PENELOPE HOUSE FAMILY VIOLENCE | 3,191.32 |
| 7/24/2012 | 00269656 | PORT CITY TRAILERS | 136.00 |
| 7/24/2012 | 00269657 | PORT SUPPLY | 1,499.46 |

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| 7/24/2012 | 00269658 | RADIATORS INC | 115.00 |
| 7/24/2012 | 00269659 | RETIF OIL AND FUEL LLC | 7,079.50 |
| 7/24/2012 | 00269660 | RICOH USA INC | 698.00 |
| 7/24/2012 | 00269661 | ROUNDTREE MOBILE LLC | 116.52 |
| 7/24/2012 | 00269662 | RUBBER AND SPECIALTIES | 206.95 |
| 7/24/2012 | 00269663 | SENIOR COMPANION PROGRAM OF MO | 11,345.22 |
| 7/24/2012 | 00269664 | SERENITY GROUP | 600.00 |
| 7/24/2012 | 00269665 | SHI INTERNATIONAL CORP | 277.13 |
| 7/24/2012 | 00269666 | SIRIUS XM RADIO INC | 604.40 |
| 7/24/2012 | 00269667 | SMALLS MORTUARY INC | 600.00 |
| 7/24/2012 | 00269668 | SOUTH ALABAMA SPAY AND NEUTER | 3,223.75 |
| 7/24/2012 | 00269669 | SPROT PRINTER RIBBONS LLC | 5,890.80 |
| 7/24/2012 | 00269670 | STRATEGIC ALLIED TECHNOLOGIES | 2,112.00 |
| 7/24/2012 | 00269671 | SURETY LAND TITLE INC | 3,383.00 |
| 7/24/2012 | 00269672 | TASER INTERNATIONAL | 570.00 |
| 7/24/2012 | 00269673 | TAYLOR POWER SYSTEMS INC | 751.05 |
| 7/24/2012 | 00269674 | TOOMEY EQUIPMENT CO INC | 224.14 |
| 7/24/2012 | 00269675 | TRACTOR AND EQUIPMENT CO | 3,153.57 |
| 7/24/2012 | 00269676 | TRANSMISSION MAGICIANS | 75.00 |
| 7/24/2012 | 00269677 | TREADWELL FORD | 1,591.53 |
| 7/24/2012 | 00269678 | TRI STATE MORTUARY INC | 1,500.00 |
| 7/24/2012 | 00269679 | UNITED PARCEL SERVICE | 29.59 |
| 7/24/2012 | 00269680 | UNIVERSITY OF SOUTH ALABAMA | 6,585.02 |
| 7/24/2012 | 00269681 | US MACHINE SERVICES INC | 786.00 |
| 7/24/2012 | 00269682 | VULCAN MATERIALS CO | 37,729.54 |
| 7/24/2012 | 00269683 | WARD INTERNATIONAL TRUCKS OF A | 411.60 |
| 7/24/2012 | 00269684 | WASTE SERVICES LLC | 1,080.00 |
| 7/24/2012 | 00269685 | WEAVER AND SONS INC, HOSEA O | 7,829.84 |
| 7/24/2012 | 00269686 | ZEP SALES AND SERVICE | 800.09 |
| 7/27/2012 | 00269687 | AARMS LLC | 700.00 |
| 7/27/2012 | 00269688 | ABL MANAGEMENT INC | 28,840.66 |
| 7/27/2012 | 00269689 | ADAMS HOMES LLC | 25.00 |
| 7/27/2012 | 00269690 | AGRI AFC LLC | 562.50 |
| 7/27/2012 | 00269691 | AIRGAS SOUTH | 172.06 |
| 7/27/2012 | 00269692 | AIRGAS USA LLC | 552.93 |
| 7/27/2012 | 00269693 | AIRGAS USA LLC | 398.80 |
| 7/27/2012 | 00269694 | ALABAMA CRIMINAL JUSTICE INFOR | 300.00 |
| 7/27/2012 | 00269695 | ALABAMA FLAG AND BANNER INC | 680.34 |
| 7/27/2012 | 00269696 | ALABAMA HUMANE FEDERATION | 100.00 |
| 7/27/2012 | 00269697 | ALABAMA PIPE AND SUPPLY CO INC | 450.00 |
| 7/27/2012 | 00269698 | ALABAMA POWER CO | 48,783.72 |
| 7/27/2012 | 00269699 | ALEXANDER HARDWARE | 256.90 |
| 7/27/2012 | 00269700 | ALL AMERICAN FAUCET PARTS INC | 387.80 |
| 7/27/2012 | 00269701 | ALSTON BROTHERS LAWN AND TRACT | 343.63 |
| 7/27/2012 | 00269702 | AMERICAN LOCKSMITH SERVICES LL | 107.60 |
| 7/27/2012 | 00269703 | AMERICAN RENTAL AND POWER EQUI | 657.25 |
| 7/27/2012 | 00269704 | ANDREWS HARDWARE CO INC | 15.75 |
| 7/27/2012 | 00269705 | ANIMAL CARE OF SEMMES LLC | 1,140.00 |
| 7/27/2012 | 00269706 | ARTCRAFT PRESS INC | 102.00 |
| 7/27/2012 | 00269707 | ASCE | 48.75 |
| 7/27/2012 | 00269708 | B AND B APPLIANCE PARTS | 27.50 |
| 7/27/2012 | 00269709 | BALDWIN COUNTY SHERIFFS OFFICE | 5,434.92 |
| 7/27/2012 | 00269710 | BAYOU CONCRETE LLC | 533.40 |
| 7/27/2012 | 00269711 | BAYOU FASTENERS AND SUPPLY INC | 180.00 |
| 7/27/2012 | 00269712 | BAYSHORE FLUID POWER XX | 71.90 |
| 7/27/2012 | 00269713 | BEARD EQUIPMENT CO | 3,566.12 |

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| 7/27/2012 | 00269715 | BERNEY OFFICE SOLUTIONS | 8,442.12 |
| 7/27/2012 | 00269716 | BLACKLIDGE EMULSIONS INC | 1,722.00 |
| 7/27/2012 | 00269717 | BLOSSMAN GAS INC | 115.92 |
| 7/27/2012 | 00269718 | BOB BARKER CO INC | 387.00 |
| 7/27/2012 | 00269719 | BREEZE REPROGRAPHICS | 694.00 |
| 7/27/2012 | 00269720 | BROWN AND KEAHEY | 54.99 |
| 7/27/2012 | 00269721 | BWI COMPANIES INC | 78.85 |
| 7/27/2012 | 00269722 | BYRD, DEIDRA | 260.00 |
| 7/27/2012 | 00269723 | CAMPBELL DUKE AND PRINE | 750.00 |
| 7/27/2012 | 00269724 | CAREERTRACK | 299.00 |
| 7/27/2012 | 00269725 | CARQUEST AUTO PARTS | 141.93 |
| 7/27/2012 | 00269726 | CARQUEST AUTO PARTS | 4,977.27 |
| 7/27/2012 | 00269727 | CASH AND CARRY WAREHOUSE GROCE | 432.22 |
| 7/27/2012 | 00269728 | CDW GOVERNMENT INC | 105.00 |
| 7/27/2012 | 00269729 | CHAPMAN TRACTOR CO INC | 228.06 |
| 7/27/2012 | 00269730 | CINTAS DOCUMENT MANAGEMENT | 60.62 |
| 7/27/2012 | 00269731 | CITRIN LAW FIRM PC | 15,000.00 |
| 7/27/2012 | 00269732 | CITY ELECTRIC SUPPLY | 1,116.36 |
| 7/27/2012 | 00269733 | CITY OF CHICKASAW | 460.14 |
| 7/27/2012 | 00269734 | CITY OF EAST BREWTON | 554.78 |
| 7/27/2012 | 00269735 | CITY OF MOBILE | 3,671.05 |
| 7/27/2012 | 00269736 | CLOWER ELECTRIC SUPPLY | 2,373.24 |
| 7/27/2012 | 00269737 | CLUTCH AND POWERTRAIN | 1,781.37 |
| 7/27/2012 | 00269738 | COAST SAFE AND LOCK | 132.00 |
| 7/27/2012 | 00269739 | COCA COLA BOTTLING CO CONSOLID | 656.50 |
| 7/27/2012 | 00269740 | COMMERCIAL AND COIN LAUNDRY EQ | 235.69 |
| 7/27/2012 | 00269741 | COOKS PEST CONTROL | 410.00 |
| 7/27/2012 | 00269742 | CRYSTAL ICE CO | 72.25 |
| 7/27/2012 | 00269743 | CUMMINS MID SOUTH LLC | 148.59 |
| 7/27/2012 | 00269744 | CWS GROUP INC | 662.50 |
| 7/27/2012 | 00269745 | DATA LINK ASSOCIATES | 78.95 |
| 7/27/2012 | 00269746 | DAVIS MOTOR SUPPLY CO INC | 584.52 |
| 7/27/2012 | 00269747 | DEES PAPER CO INC | 1,187.17 |
| 7/27/2012 | 00269748 | DIRT INC | 1,075.25 |
| 7/27/2012 | 00269749 | DISH NETWORK | 172.45 |
| 7/27/2012 | 00269750 | DRIVEN ENGINEERING INC | 5,040.00 |
| 7/27/2012 | 00269751 | DRUG TESTING PROGRAM MANAGEMEN | 8,817.25 |
| 7/27/2012 | 00269752 | DUEITTS BATTERY PLUS | 8.50 |
| 7/27/2012 | 00269753 | ENGLISH COLOR AND SUPPLY INC | 37.11 |
| 7/27/2012 | 00269754 | FASTENAL CO INDUSTRIAL AND CON | 218.13 |
| 7/27/2012 | 00269755 | FAUSAKS TIRE SERVICE | 84.90 |
| 7/27/2012 | 00269756 | FEDERAL EXPRESS CORP | 103.30 |
| 7/27/2012 | 00269757 | FERGUSON ENTERPRISES INC | 232.86 |
| 7/27/2012 | 00269758 | FILTERS FOR INDUSTRY INC | 36.84 |
| 7/27/2012 | 00269759 | FLETCHER SMITH BUTANE CO | 175.00 |
| 7/27/2012 | 00269760 | FORBES ELECTRONIC DISTRIBUTOR | 123.75 |
| 7/27/2012 | 00269761 | FORESTRY SUPPLIERS INC | 650.03 |
| 7/27/2012 | 00269762 | FORMAX | 281.00 |
| 7/27/2012 | 00269763 | FRANKLIN PRIMARY HEALTH | 560.00 |
| 7/27/2012 | 00269764 | GALCO INDUSTRIAL ELECTRONICS I | 490.68 |
| 7/27/2012 | 00269765 | GALLS AN ARAMARK CO | 50.00 |
| 7/27/2012 | 00269766 | GAUGE DOCTOR | 350.00 |
| 7/27/2012 | 00269767 | GAYLORD BROTHERS INC | 178.17 |
| 7/27/2012 | 00269768 | GENERAL FUND | 6,680.11 |
| 7/27/2012 | 00269769 | GLOBAL INDUSTRIES INC | 327.04 |
| 7/27/2012 | 00269770 | GRAINGER INDUSTRIAL SUPPLY | 107.42 |

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|------------|----------|--------------------------------|-----------|
| 7/27/2012 | 00269771 | GRAPHIC DATA | 1,296.00 |
| 7/27/2012 | 00269772 | GREAT OPENINGS | 303.40 |
| 7/27/2012 | 00269773 | GREER ENTERPRISES LLC | 511.00 |
| 7/27/2012 | 00269774 | GULF CITY BODY AND TRAILER WOR | 4.45 |
| 7/27/2012 | 00269775 | GULF COAST MARINE SUPPLY CO | 281.40 |
| 7/27/2012 | 00269776 | GULF COAST OFFICE PRODUCTS INC | 1,232.86 |
| 7/27/2012 | 00269777 | HANSON PIPE AND PRECAST INC | 4,100.16 |
| 7/27/2012 | 00269778 | HILLMAN OIL INC | 2,544.37 |
| 7/27/2012 | 00269779 | HOBART SERVICE | 667.05 |
| 7/27/2012 | 00269780 | HON COMPANY, THE | 403.92 |
| 7/27/2012 | 00269781 | HYDRAULIC REPAIR SVC | 241.00 |
| 7/27/2012 | 00269782 | IDEAL TRUCK SERVICE INC | 652.55 |
| 7/27/2012 | 00269783 | ISLANDAIRE INC | 2,670.00 |
| 7/27/2012 | 00269784 | J J KELLER AND ASSOCIATES INC | 75.60 |
| 7/27/2012 | 00269785 | JOHNSON CONTROLS INC | 3,283.00 |
| 7/27/2012 | 00269786 | K AND W SECURITY SERVICES LLC | 1,552.00 |
| 7/27/2012 | 00269787 | KIM, BEN | 105.98 |
| 7/27/2012 | 00269788 | KITTRELL AUTO GLASS | 440.38 |
| 7/27/2012 | 00269789 | KNOX PEST CONTROL | 163.00 |
| 7/27/2012 | 00269790 | LAMARCHE MFG | 79.00 |
| 7/27/2012 | 00269791 | LEADERSHIP ALABAMA | 150.00 |
| 7/27/2012 | 00269792 | LECC FUND | 200.00 |
| 7/27/2012 | 00269793 | LOVE, JOYCE YORK | 232.63 |
| 7/27/2012 | 00269794 | LOWES | 240.60 |
| 7/27/2012 | 00269795 | LUDGOOD, MERCERIA L | 270.38 |
| 7/27/2012 | 00269796 | LYONS AND CRANE | 1,547.46 |
| 7/27/2012 | 00269797 | MAHDI, NAYYER | 85.20 |
| 7/27/2012 | 00269798 | MCDONALD MUFFLER | 65.00 |
| 7/27/2012 | 00269799 | MCGRIFF TIRE CO | 17,077.84 |
| 7/27/2012 | 00269800 | MERCHANTS FOOD SERVICE | 1,820.10 |
| 7/27/2012 | 00269801 | METRO MARKET TRENDS INC | 69.00 |
| 7/27/2012 | 00269802 | MINERS INC | 40.77 |
| 7/27/2012 | 00269803 | MOBILE AREA WATER AND SEWER SY | 53,923.91 |
| 7/27/2012 | 00269804 | MOBILE BAR ASSN | 16.00 |
| 7/27/2012 | 00269805 | MOBILE CO HEALTH DEPT | 68,832.00 |
| 7/27/2012 | 00269806 | MOBILE POPCORN INC | 54.50 |
| 7/27/2012 | 00269807 | MOBILE PRESS REGISTER, THE | 92.10 |
| 7/27/2012 | 00269808 | MOBILE PRINTING CO | 155.00 |
| 7/27/2012 | 00269809 | MOBILE RECORD | 90.00 |
| 7/27/2012 | 00269810 | MOORE MEDICAL LLC | 653.67 |
| 7/27/2012 | 00269811 | O REILLY AUTOMOTIVE STORES INC | 774.04 |
| 7/27/2012 | 00269812 | OEC BUSINESS SUPPLIES | 190.58 |
| 7/27/2012 | 00269813 | OLIVERO, PETER | 35.83 |
| 7/27/2012 | 00269814 | ORACLE AMERICA INC | 3,451.40 |
| 7/27/2012 | 00269815 | PACER SERVICE CENTER | 301.20 |
| 7/27/2012 | 00269816 | PARK, AEYOUNG | 281.01 |
| 7/27/2012 | 00269817 | PERSONAL TOUCH CLEANING SERVIC | 2,725.00 |
| 7/27/2012 | 00269818 | PITNEY BOWES INC | 178.47 |
| 7/27/2012 | 00269819 | PRECISION AUTO GLASS INC | 524.54 |
| 7/27/2012 | 00269820 | RAINBOW TECHNOLOGY | 54.12 |
| 7/27/2012 | 00269821 | ROUNDTREE MOBILE LLC | 324.26 |
| 7/27/2012 | 00269822 | S S STEELE AND CO INC | 675.15 |
| 7/27/2012 | 00269823 | SAMUEL L JACKSONS MORTUARY | 600.00 |
| 7/27/2012 | 00269824 | SEACOAST SUPPLY | 87.00 |
| 7/27/2012 | 00269825 | SHELL | 1,435.01 |
| 7/27/2012 | 00269826 | SHERWIN WILLIAMS CO | 650.75 |

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| 7/27/2012 | 00269827 | SOUTH ALABAMA REGIONAL PLANNIN | 500.00 |
| 7/27/2012 | 00269828 | SOUTH ALABAMA UTILITIES | 900.00 |
| 7/27/2012 | 00269829 | SOUTH ALABAMA UTILITIES | 185.93 |
| 7/27/2012 | 00269830 | SOUTHERN PIPE AND SUPPLY CO IN | 972.44 |
| 7/27/2012 | 00269831 | SPECTRONICS INC | 934.00 |
| 7/27/2012 | 00269832 | SPRINGDALE TRAVEL | 1,152.90 |
| 7/27/2012 | 00269833 | SPROT PRINTER RIBBONS LLC | 154.50 |
| 7/27/2012 | 00269834 | STANDARD EQUIPMENT CO INC | 121.57 |
| 7/27/2012 | 00269835 | STATE VENDOR NO AGCY0100000 | 108.90 |
| 7/27/2012 | 00269836 | STERICYCLE INC | 148.47 |
| 7/27/2012 | 00269837 | STRATEGIC ALLIED TECHNOLOGIES | 5,447.94 |
| 7/27/2012 | 00269838 | STUART C IRBY CO | 822.21 |
| 7/27/2012 | 00269839 | SUNSET CONTRACTING | 13,001.48 |
| 7/27/2012 | 00269840 | SYSCO FOOD SERVICES GULF COAST | 6,176.46 |
| 7/27/2012 | 00269841 | TAYLOR, STEPHEN H | 125.00 |
| 7/27/2012 | 00269842 | TEKLINKS INC LLC | 3,687.50 |
| 7/27/2012 | 00269843 | TESSCO INC | 2,020.00 |
| 7/27/2012 | 00269844 | TOMMIE AGEE CHARITABLE GOLF FO | 500.00 |
| 7/27/2012 | 00269845 | TOWN OF CREOLA | 505.57 |
| 7/27/2012 | 00269846 | TOWN OF ELBERTA | 924.03 |
| 7/27/2012 | 00269847 | TOWN OF SILVERHILL | 686.31 |
| 7/27/2012 | 00269848 | TREADWELL FORD | 476.13 |
| 7/27/2012 | 00269849 | TRIPLE POINT INDUSTRIES LLC | 276.32 |
| 7/27/2012 | 00269850 | TRUCK EQUIPMENT SALES INC | 43.77 |
| 7/27/2012 | 00269851 | TURNER SUPPLY CO | 99.00 |
| 7/27/2012 | 00269852 | TWIN CITY SECURITY LLC | 54,652.29 |
| 7/27/2012 | 00269853 | U J CHEVROLET CO INC | 80.93 |
| 7/27/2012 | 00269854 | ULINE SHIPPING SUPPLY | 68.00 |
| 7/27/2012 | 00269855 | URS CORP | 1,750.00 |
| 7/27/2012 | 00269856 | USSSA INDEPENDENT UMPIRES ASSN | 1,260.00 |
| 7/27/2012 | 00269857 | WALKER, SANDRA L | 297.50 |
| 7/27/2012 | 00269858 | WALTERS CONTROL INC | 5,965.00 |
| 7/27/2012 | 00269859 | WARD INTERNATIONAL TRUCKS OF A | 196.18 |
| 7/27/2012 | 00269860 | WASTE SERVICES LLC | 1,080.00 |
| 7/27/2012 | 00269861 | WATER WORKS & SEWER BOARD OF T | 30,310.63 |
| 7/27/2012 | 00269862 | WITTICHEN SUPPLY CO INC | 27.66 |
| 7/27/2012 | 00269863 | WOOD, MARILYN E | 66,677.76 |
| 7/31/2012 | 00269864 | AAA INSERTERS AND MAILING MACH | 488.80 |
| 7/31/2012 | 00269865 | AIRGAS USA LLC | 25.00 |
| 7/31/2012 | 00269866 | ALABAMA POWER CO | 6,685.36 |
| 7/31/2012 | 00269867 | ALSTON BROTHERS LAWN AND TRACT | 40.18 |
| 7/31/2012 | 00269868 | AMERICAN FOODS INC | 347.23 |
| 7/31/2012 | 00269869 | AT AND T LONG DISTANCE SERVICE | 1,177.68 |
| 7/31/2012 | 00269870 | ATLANTIC VIDEO CORP | 2,660.00 |
| 7/31/2012 | 00269871 | AUTOPART INTERNATIONAL INC | 481.45 |
| 7/31/2012 | 00269872 | BALDWIN COUNTY VICTORY POLARIS | 1,095.64 |
| 7/31/2012 | 00269873 | BAY FLOWERS | 400.00 |
| 7/31/2012 | 00269874 | BEARD EQUIPMENT CO | 242.47 |
| 7/31/2012 | 00269875 | BERNEY OFFICE SOLUTIONS | 3,814.87 |
| 7/31/2012 | 00269876 | BORDEN | 1,113.70 |
| 7/31/2012 | 00269877 | CARQUEST AUTO PARTS | 522.42 |
| 7/31/2012 | 00269878 | CASH AND CARRY | 99.77 |
| 7/31/2012 | 00269879 | CENTURYLINK | 292.82 |
| 7/31/2012 | 00269880 | CHRIS AND CARLAS HEAVENLY RIBS | 1,495.00 |
| 7/31/2012 | 00269882 | CINTAS CORP L0C 211 | 6,184.76 |
| 7/31/2012 | 00269883 | CITY ELECTRIC SUPPLY | 147.00 |

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| 7/31/2012 | 00269884 | CLEARWATER SOLUTIONS LLC | 21,941.92 |
| 7/31/2012 | 00269885 | CLOWER ELECTRIC SUPPLY | 181.07 |
| 7/31/2012 | 00269886 | CLUTCH AND POWERTRAIN | 91.52 |
| 7/31/2012 | 00269887 | COAST SAFE AND LOCK | 189.00 |
| 7/31/2012 | 00269888 | COASTAL DOOR AND WINDOW INC | 64.35 |
| 7/31/2012 | 00269889 | COLLIER ELEMENTARY SCHOOL | 10,000.00 |
| 7/31/2012 | 00269890 | COOKS PEST CONTROL | 60.00 |
| 7/31/2012 | 00269891 | DADE PAPER AND BAG CO | 909.06 |
| 7/31/2012 | 00269892 | DEES PAPER CO INC | 1,985.41 |
| 7/31/2012 | 00269893 | DELL INC | 119.99 |
| 7/31/2012 | 00269894 | ELBERTA PUMP REPAIR INC | 111.12 |
| 7/31/2012 | 00269895 | EVANS | 41.80 |
| 7/31/2012 | 00269896 | FIREHOUSE SALES AND SERVICE | 50.00 |
| 7/31/2012 | 00269897 | FLORIDA DEPT OF TRANSPORTATION | 4.50 |
| 7/31/2012 | 00269898 | FORM SOLUTIONS INC | 2,970.00 |
| 7/31/2012 | 00269899 | FRANKLINS STARTER AND ALTERNAT | 180.00 |
| 7/31/2012 | 00269900 | GRAINGER INDUSTRIAL SUPPLY | 101.89 |
| 7/31/2012 | 00269901 | GULF CITY BODY AND TRAILER WOR | 480.65 |
| 7/31/2012 | 00269902 | GWINS STATIONERY | 1,278.92 |
| 7/31/2012 | 00269903 | HAVEN HILL EGG CO INC | 37.80 |
| 7/31/2012 | 00269904 | HD SUPPLY FACILITIES MAINTENAN | 430.20 |
| 7/31/2012 | 00269905 | HILLMAN OIL INC | 4,981.68 |
| 7/31/2012 | 00269906 | HOME DEPOT, THE | 191.57 |
| 7/31/2012 | 00269907 | HOWARD TECHNOLOGY SOLUTIONS | 525.00 |
| 7/31/2012 | 00269908 | HURRICANE ELECTRONICS INC | 7,351.80 |
| 7/31/2012 | 00269909 | HUTCHINSON MOORE AND RAUCH LLC | 2,412.41 |
| 7/31/2012 | 00269910 | ID WHOLESALER | 456.00 |
| 7/31/2012 | 00269911 | INTEGRA WATER LLC | 14,950.58 |
| 7/31/2012 | 00269912 | INTERGRAPH CORP | 346.00 |
| 7/31/2012 | 00269913 | INTERSTATE BRANDS CORP | 194.86 |
| 7/31/2012 | 00269914 | J AND O AUTO PARTS AND SUPPLY | 57.95 |
| 7/31/2012 | 00269915 | KNOX PEST CONTROL | 30.00 |
| 7/31/2012 | 00269916 | LOWES | 413.11 |
| 7/31/2012 | 00269917 | MARTIN MARIETTA MATERIALS | 1,783.86 |
| 7/31/2012 | 00269918 | MOBILE AREA WATER AND SEWER SY | 11,860.81 |
| 7/31/2012 | 00269919 | MOBILE ASPHALT CO | 487.15 |
| 7/31/2012 | 00269920 | MOBILE ASSN OF PURCHASING MANA | 185.00 |
| 7/31/2012 | 00269921 | MOBILE BAR ASSN | 32.00 |
| 7/31/2012 | 00269922 | MOBILE BAY SPORTS AUTHORITY IN | 90,000.00 |
| 7/31/2012 | 00269923 | MOBILE PRINTING CO | 1,596.00 |
| 7/31/2012 | 00269924 | MULLINAX FORD OF MOBILE LLC | 656.40 |
| 7/31/2012 | 00269925 | NUDRAULIX INC | 430.47 |
| 7/31/2012 | 00269926 | O REILLY AUTOMOTIVE STORES INC | 126.42 |
| 7/31/2012 | 00269927 | O REILLY AUTOMOTIVE STORES INC | 76.47 |
| 7/31/2012 | 00269928 | OFFICE DEPOT INC | 2,807.97 |
| 7/31/2012 | 00269929 | OX BODIES INC | 185.18 |
| 7/31/2012 | 00269930 | PERSONAL TOUCH CLEANING SERVIC | 5,223.25 |
| 7/31/2012 | 00269931 | PHILLIPS FEED COMPANY INC | 32.00 |
| 7/31/2012 | 00269932 | PITNEY BOWES INC | 266.21 |
| 7/31/2012 | 00269933 | POPE TESTING SERVICES LLC | 1,480.15 |
| 7/31/2012 | 00269934 | PRESSURE WASHERS OF ALABAMA | 335.00 |
| 7/31/2012 | 00269935 | RAINWATER RADIATORS INC | 65.00 |
| 7/31/2012 | 00269936 | RELIABLE OFFICE SUPPLIES | 104.77 |
| 7/31/2012 | 00269937 | RICE, DEBORAH | 80.00 |
| 7/31/2012 | 00269938 | ROUNDTREE MOBILE LLC | 50.40 |
| 7/31/2012 | 00269939 | S AND O ENTERPRISES | 840.00 |

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| 7/31/2012 | 00269940 | SAMS CLUB | 673.80 |
| 7/31/2012 | 00269941 | SATSUMA WATER AND SEWER | 2,025.00 |
| 7/31/2012 | 00269942 | SERENITY GROUP | 600.00 |
| 7/31/2012 | 00269943 | SHERIFFS OFFICE | 1,349.01 |
| 7/31/2012 | 00269944 | SPROT PRINTER RIBBONS LLC | 4,946.70 |
| 7/31/2012 | 00269945 | STAPLES BUSINESS ADVANTAGE | 109.45 |
| 7/31/2012 | 00269946 | SUPREME MEDICAL | 341.82 |
| 7/31/2012 | 00269947 | TERRACON | 18,229.80 |
| 7/31/2012 | 00269948 | THAMES BATRE MATTEI BEVILLE AN | 9,905.00 |
| 7/31/2012 | 00269949 | THOMPSON ENGINEERING | 28,303.17 |
| 7/31/2012 | 00269950 | THOMSON | 300.25 |
| 7/31/2012 | 00269951 | TLS ELECTRONICS | 3,440.04 |
| 7/31/2012 | 00269952 | TOOMEY EQUIPMENT CO INC | 129.60 |
| 7/31/2012 | 00269953 | TRACTOR AND EQUIPMENT CO | 1,656.82 |
| 7/31/2012 | 00269954 | TREADWELL FORD | 373.51 |
| 7/31/2012 | 00269955 | TRUCK PRO INC | 438.13 |
| 7/31/2012 | 00269956 | TRUCKWORX | 344.93 |
| 7/31/2012 | 00269957 | TURNER SUPPLY CO | 576.00 |
| 7/31/2012 | 00269958 | UNITED PARCEL SERVICE | 40.16 |
| 7/31/2012 | 00269959 | VULCAN MATERIALS CO | 13,540.47 |
| 7/31/2012 | 00269960 | WALTERS CONTROL INC | 1,226.03 |
| 7/31/2012 | 00269961 | WARD INTERNATIONAL TRUCKS OF A | 1,515.74 |
| 7/31/2012 | 00269962 | WEAVER AND SONS INC, HOSEA O | 91,399.31 |
| 7/31/2012 | 00269963 | WITTICHEN SUPPLY CO INC | 667.25 |
| 7/31/2012 | 00269964 | WOOD, MARILYN E | 4,847.07 |
| 7/31/2012 | 00269965 | ZEP SALES AND SERVICE | 509.49 |
| 8/3/2012 | 00269966 | A AND M PORTABLES INC | 150.00 |
| 8/3/2012 | 00269967 | ABL MANAGEMENT INC | 28,632.64 |
| 8/3/2012 | 00269968 | ADVANCED DISPOSAL SERVICES | 797.74 |
| 8/3/2012 | 00269969 | AIRGAS USA LLC | 89.98 |
| 8/3/2012 | 00269970 | ALABAMA AUTO DISMANTLERS | 100.00 |
| 8/3/2012 | 00269971 | ALABAMA DEPT OF FORENSIC SCIEN | 32,500.00 |
| 8/3/2012 | 00269972 | ALABAMA DEPT OF REVENUE | 48.50 |
| 8/3/2012 | 00269973 | ALABAMA DEPT OF TRANSPORTATION | 400.00 |
| 8/3/2012 | 00269974 | ALABAMA POWER CO | 182,057.01 |
| 8/3/2012 | 00269975 | ALABAMA POWER CO | 2,779.18 |
| 8/3/2012 | 00269976 | ALABAMA POWER CO | 67.89 |
| 8/3/2012 | 00269977 | ALLEN SOUTHERN ELECTRIC MOTOR | 683.07 |
| 8/3/2012 | 00269978 | AMERICAN RENTAL AND POWER EQUI | 78.76 |
| 8/3/2012 | 00269979 | ANDREWS HARDWARE CO INC | 308.70 |
| 8/3/2012 | 00269980 | AT AND T | 6,272.49 |
| 8/3/2012 | 00269981 | ATCHISON FIRM PC | 3,644.25 |
| 8/3/2012 | 00269982 | B AND B APPLIANCE PARTS | 564.56 |
| 8/3/2012 | 00269983 | BAYSIDE RUBBER AND PRODUCTS IN | 157.72 |
| 8/3/2012 | 00269985 | BERNEY OFFICE SOLUTIONS | 6,923.47 |
| 8/3/2012 | 00269986 | BROWN, CHRISTINE | 130.00 |
| 8/3/2012 | 00269987 | BYRD, DEIDRA | 150.00 |
| 8/3/2012 | 00269988 | CAMELLIA TROPHY SHOP | 179.00 |
| 8/3/2012 | 00269989 | CARQUEST AUTO PARTS | 312.33 |
| 8/3/2012 | 00269990 | CINTAS CORP L0C 211 | 562.30 |
| 8/3/2012 | 00269991 | CINTAS CORP L0C 211 | 35.50 |
| 8/3/2012 | 00269992 | CITY ELECTRIC SUPPLY | 217.75 |
| 8/3/2012 | 00269993 | CLAIMS CONSULT SERVICE | 49,998.85 |
| 8/3/2012 | 00269994 | CLAIMS CONSULT SERVICES | 9,879.60 |
| 8/3/2012 | 00269995 | CLOWER ELECTRIC SUPPLY | 297.82 |
| 8/3/2012 | 00269996 | COAST SAFE AND LOCK | 3.50 |

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| 8/3/2012 | 00269997 | COLEMAN GROUP, THE | 40,000.00 |
| 8/3/2012 | 00269998 | COMCAST CABLE | 103.26 |
| 8/3/2012 | 00269999 | COMMERCIAL AND COIN LAUNDRY EQ | 481.49 |
| 8/3/2012 | 00270000 | CONSTRUCTION MATERIALS INC | 55.00 |
| 8/3/2012 | 00270001 | CORIZON INC | 9,032.66 |
| 8/3/2012 | 00270002 | COVINGTON AND SONS LLC | 126.00 |
| 8/3/2012 | 00270003 | CRIGLER, JEAN A | 6,002.40 |
| 8/3/2012 | 00270004 | CRYSTAL ICE CO | 80.00 |
| 8/3/2012 | 00270005 | CUMMINS MID SOUTH LLC | 589.20 |
| 8/3/2012 | 00270006 | D R HORTON INC | 723.31 |
| 8/3/2012 | 00270007 | DADE PAPER AND BAG CO | 633.77 |
| 8/3/2012 | 00270008 | DEES PAPER CO INC | 1,639.08 |
| 8/3/2012 | 00270009 | DISH NETWORK | 56.82 |
| 8/3/2012 | 00270010 | DRUG TESTING PROGRAM MANAGEMEN | 586.00 |
| 8/3/2012 | 00270011 | EASTBURN, GREG | 1,088.00 |
| 8/3/2012 | 00270012 | ENGLISH COLOR AND SUPPLY INC | 72.04 |
| 8/3/2012 | 00270013 | ERWIN ESQ, MARK C | 446.69 |
| 8/3/2012 | 00270014 | ETHEREDGE, SHANNON | 282.75 |
| 8/3/2012 | 00270015 | FELLOWS, JANIE | 495.20 |
| 8/3/2012 | 00270016 | FERGUSON ENTERPRISES INC | 2,629.77 |
| 8/3/2012 | 00270017 | FIELDS, JOSEPH ALAN | 326.25 |
| 8/3/2012 | 00270018 | FORD, GLEN A | 1,145.00 |
| 8/3/2012 | 00270019 | FRED PRYOR SEMINARS | 99.00 |
| 8/3/2012 | 00270020 | FRITZ INDUSTRIES INC | 125.84 |
| 8/3/2012 | 00270021 | GRAINGER INDUSTRIAL SUPPLY | 124.94 |
| 8/3/2012 | 00270022 | GULF COAST OFFICE PRODUCTS INC | 381.41 |
| 8/3/2012 | 00270023 | GWINS STATIONERY | 2,652.07 |
| 8/3/2012 | 00270024 | HASTIE, KIM | 75.50 |
| 8/3/2012 | 00270025 | HEID, DAVID W | 4,200.00 |
| 8/3/2012 | 00270026 | HEID, DAVID W | 8,800.00 |
| 8/3/2012 | 00270027 | HILLER SYSTEMS INC | 4,434.83 |
| 8/3/2012 | 00270028 | HILLMAN OIL INC | 4,538.75 |
| 8/3/2012 | 00270029 | HIRSCH, MAURICE RICHARD | 2,965.00 |
| 8/3/2012 | 00270030 | HOBART SERVICE | 484.90 |
| 8/3/2012 | 00270031 | HODGE, GLENN L | 221.85 |
| 8/3/2012 | 00270032 | HONEYWELL INTERNATIONAL INC | 1,492.00 |
| 8/3/2012 | 00270033 | INEX CORP | 155.20 |
| 8/3/2012 | 00270034 | J AND O AUTO PARTS AND SUPPLY | 104.85 |
| 8/3/2012 | 00270035 | JGBAG INC | 400.00 |
| 8/3/2012 | 00270036 | JOHN M WARREN INC | 1,860.00 |
| 8/3/2012 | 00270037 | JOHNSTONE SUPPLY | 341.44 |
| 8/3/2012 | 00270038 | K AND W SECURITY SERVICES LLC | 1,504.00 |
| 8/3/2012 | 00270039 | KEITH MAP SERVICE | 21.95 |
| 8/3/2012 | 00270040 | KITTRELL AUTO GLASS | 941.36 |
| 8/3/2012 | 00270041 | KNOX PEST CONTROL | 132.00 |
| 8/3/2012 | 00270042 | KOPTIS, JULIE | 1,088.00 |
| 8/3/2012 | 00270043 | KWIK KOPYSHOP | 657.50 |
| 8/3/2012 | 00270044 | L AND L INDUSTRIAL SUPPLY | 183.43 |
| 8/3/2012 | 00270045 | LEMOYNE WATER SYSTEM INC | 101.00 |
| 8/3/2012 | 00270046 | LOWES | 44.91 |
| 8/3/2012 | 00270047 | MACKINNON PAPER CO INC | 6,714.55 |
| 8/3/2012 | 00270048 | MARINE AND INDUSTRIAL SUPPLY | 25.60 |
| 8/3/2012 | 00270049 | MARSTON, CHANDLER | 217.50 |
| 8/3/2012 | 00270050 | MCCOVERY, STEFFON D | 139.13 |
| 8/3/2012 | 00270051 | MCDONALD MUFFLER | 211.16 |
| 8/3/2012 | 00270052 | MCGRIFF TIRE CO | 7,327.22 |

| CHECK DATE | CHECK # | VENDOR | AMOUNT |
|------------|----------|--------------------------------|------------|
| 8/3/2012 | 00270053 | MERCHANTS FOOD SERVICE | 2,190.36 |
| 8/3/2012 | 00270054 | MIGHTY AUTO PARTS | 367.60 |
| 8/3/2012 | 00270055 | MILLS DISTRIBUTORS | 69.36 |
| 8/3/2012 | 00270056 | MINGLEDORFFS INC | 48.71 |
| 8/3/2012 | 00270057 | MOBILE AREA WATER AND SEWER SY | 558.88 |
| 8/3/2012 | 00270058 | MOBILE ASSN FOR THE BLIND | 41.64 |
| 8/3/2012 | 00270059 | MOBILE CO FOSTER GRANDPARENT P | 5,586.20 |
| 8/3/2012 | 00270060 | MOBILE GLASS CO | 235.76 |
| 8/3/2012 | 00270061 | MOBILE PAINT MANUFACTURING CO | 501.00 |
| 8/3/2012 | 00270062 | MOBILE PRINTING CO | 795.60 |
| 8/3/2012 | 00270063 | MORTS POWERSPORTS | 569.30 |
| 8/3/2012 | 00270064 | MOTION INDUSTRIES INC | 22.14 |
| 8/3/2012 | 00270065 | MULLINAX FORD OF MOBILE LLC | 783.24 |
| 8/3/2012 | 00270066 | O REILLY AUTOMOTIVE STORES INC | 380.65 |
| 8/3/2012 | 00270067 | O REILLY AUTOMOTIVE STORES INC | 123.83 |
| 8/3/2012 | 00270068 | OASIS TINTING AND GRAPHICS | 145.00 |
| 8/3/2012 | 00270069 | OEC BUSINESS SUPPLIES | 204.95 |
| 8/3/2012 | 00270070 | OLENSKY BROTHERS OFFICE PRODUC | 178.24 |
| 8/3/2012 | 00270071 | PARKER, ASHLEY | 135.00 |
| 8/3/2012 | 00270072 | PERSONAL TOUCH CLEANING SERVIC | 5,321.35 |
| 8/3/2012 | 00270073 | PIERCE, THUAN | 460.20 |
| 8/3/2012 | 00270074 | PLIMUS CORP | 102.94 |
| 8/3/2012 | 00270075 | US POSTMASTER | 1,376.00 |
| 8/3/2012 | 00270076 | POSTMASTER | 20,000.00 |
| 8/3/2012 | 00270077 | POSTMASTER | 605.00 |
| 8/3/2012 | 00270078 | PRESS REGISTER | 344.09 |
| 8/3/2012 | 00270079 | PRO CHEM INC | 384.51 |
| 8/3/2012 | 00270080 | PROBATE COURT | 148.00 |
| 8/3/2012 | 00270081 | RETIF OIL AND FUEL LLC | 116,115.80 |
| 8/3/2012 | 00270082 | ROSE, DIANE B | 1,113.00 |
| 8/3/2012 | 00270083 | ROSTEN AND ASSOCIATES | 2,692.30 |
| 8/3/2012 | 00270084 | SOUTH ALABAMA UTILITIES | 237.05 |
| 8/3/2012 | 00270085 | SPRINGDALE TRAVEL | 700.70 |
| 8/3/2012 | 00270086 | STEWART, BRENT E | 203.00 |
| 8/3/2012 | 00270087 | STEWART, JANICE | 459.44 |
| 8/3/2012 | 00270088 | STUART C IRBY CO | 182.63 |
| 8/3/2012 | 00270089 | T S WALL AND SONS | 265.00 |
| 8/3/2012 | 00270090 | TAITE, KRYSTAL S | 464.00 |
| 8/3/2012 | 00270091 | TESSCO INC | 329.24 |
| 8/3/2012 | 00270092 | THAMES BATRE MATTEI BEVILLE AN | 800.00 |
| 8/3/2012 | 00270093 | THOMSON | 98.50 |
| 8/3/2012 | 00270094 | TLS ELECTRONICS | 95.84 |
| 8/3/2012 | 00270095 | TORNADO FENCE CO | 620.00 |
| 8/3/2012 | 00270096 | TRACTOR AND EQUIPMENT CO | 2,870.30 |
| 8/3/2012 | 00270097 | UNITED PARCEL SERVICE | 100.00 |
| 8/3/2012 | 00270098 | UNITED RENTALS | 319.95 |
| 8/3/2012 | 00270099 | VORTECH PHARMACEUTICALS LTD | 1,263.85 |
| 8/3/2012 | 00270100 | WASTE MANAGEMENT INC | 182.67 |
| 8/3/2012 | 00270101 | WATER AND SEWER BOARD OF PRICH | 1,554.23 |
| 8/3/2012 | 00270102 | WITTICHEN SUPPLY CO INC | 433.00 |
| 8/3/2012 | 00270103 | WOMENS BUSINESS CENTER INC | 150.00 |
| 8/3/2012 | 00270104 | YOUTH ADVOCATE PROGRAMS INC | 28,407.50 |
| 8/6/2012 | 00270105 | AMERICAN EMERGENCY VEHICLES | 407,319.00 |
| 8/6/2012 | 00270106 | PIERCE LEDYARD PC | 37,813.92 |
| 8/7/2012 | 00270108 | A T AND T MOBILITY | 5,130.03 |
| 8/7/2012 | 00270109 | AL DEPT OF ENVIRONMENTAL MANAG | 770.00 |

| CHECK DATE | CHECK # | VENDOR | AMOUNT |
|------------|----------|--------------------------------|-----------|
| 8/7/2012 | 00270110 | ALABAMA AUTO DISMANTLERS | 500.00 |
| 8/7/2012 | 00270111 | ALABAMA POWER CO | 3,850.62 |
| 8/7/2012 | 00270112 | AMERICAN LOCKSMITH SERVICES LL | 184.80 |
| 8/7/2012 | 00270113 | ANDREWS HARDWARE CO INC | 85.39 |
| 8/7/2012 | 00270114 | ANIMAL CARE TECHNOLOGIES | 24.90 |
| 8/7/2012 | 00270115 | AS AND G CLAIMS ADMINISTRATION | 5,000.00 |
| 8/7/2012 | 00270116 | B B AND T FINANCIAL FSB | 2,798.89 |
| 8/7/2012 | 00270117 | BARCLIFT, MATTHEW | 225.07 |
| 8/7/2012 | 00270118 | BAY CITY TOOL AND REPAIR CO | 113.50 |
| 8/7/2012 | 00270119 | BAYOU CONCRETE LLC | 487.60 |
| 8/7/2012 | 00270120 | BEARD EQUIPMENT CO | 2,333.50 |
| 8/7/2012 | 00270121 | BERNEY OFFICE SOLUTIONS | 1,817.00 |
| 8/7/2012 | 00270122 | BOARD OF SCHOOL COMMISSIONERS | 50,000.00 |
| 8/7/2012 | 00270123 | C ROBERDS GENERAL CONTRACTORS | 17,699.45 |
| 8/7/2012 | 00270124 | CARQUEST AUTO PARTS | 58.06 |
| 8/7/2012 | 00270125 | CARQUEST AUTO PARTS | 1,831.00 |
| 8/7/2012 | 00270126 | CARTER, JEROME C | 539.41 |
| 8/7/2012 | 00270127 | CATHOLIC SOCIAL SERVICES | 2,771.84 |
| 8/7/2012 | 00270128 | CHAPMAN TRACTOR CO INC | 55.64 |
| 8/7/2012 | 00270129 | CIRCLE PIPE AND SUPPLY CO | 813.34 |
| 8/7/2012 | 00270130 | CLASSIC PAINT AND BODY INC | 547.50 |
| 8/7/2012 | 00270131 | CLUTCH AND POWERTRAIN | 2,722.45 |
| 8/7/2012 | 00270132 | COMCAST CABLE | 81.90 |
| 8/7/2012 | 00270133 | DADE PAPER AND BAG CO | 28.63 |
| 8/7/2012 | 00270134 | DEES PAPER CO INC | 3,834.32 |
| 8/7/2012 | 00270135 | EVERYDAY IT INC | 20,034.08 |
| 8/7/2012 | 00270136 | FAMILY PROMISE OF COASTAL ALAB | 1,612.43 |
| 8/7/2012 | 00270137 | GARCIA, HENRY | 149.76 |
| 8/7/2012 | 00270138 | GENERAL FUND | 26,694.20 |
| 8/7/2012 | 00270139 | GILMERS FUNERAL SERVICE | 1,200.00 |
| 8/7/2012 | 00270140 | GMPCS PERSONAL COMMUNICATIONS | 144.85 |
| 8/7/2012 | 00270141 | GULF COAST OFFICE PRODUCTS INC | 47.52 |
| 8/7/2012 | 00270142 | GULF STATES CONSULTANTS AND AD | 2,990.00 |
| 8/7/2012 | 00270143 | GWINS STATIONERY | 607.93 |
| 8/7/2012 | 00270144 | H D INDUSTRIES INC | 167.71 |
| 8/7/2012 | 00270145 | HARBOR FREIGHT TOOLS | 19.98 |
| 8/7/2012 | 00270146 | HD SUPPLY FACILITIES MAINTENAN | 181.63 |
| 8/7/2012 | 00270147 | HILLMAN OIL INC | 2,543.48 |
| 8/7/2012 | 00270148 | HORN TRUCK REBUILDERS LLC | 47.25 |
| 8/7/2012 | 00270149 | HUMIDITY CONSULTANTS INC | 497.08 |
| 8/7/2012 | 00270150 | HUTTON COMMUNICATIONS INC | 292.66 |
| 8/7/2012 | 00270151 | HYDRAULIC REPAIR SVC | 140.00 |
| 8/7/2012 | 00270152 | JB SERVICE | 228.02 |
| 8/7/2012 | 00270153 | JOHN M WARREN INC | 713.28 |
| 8/7/2012 | 00270154 | KIM, BEN | 49.01 |
| 8/7/2012 | 00270155 | KITTRELL AUTO GLASS | 225.00 |
| 8/7/2012 | 00270156 | KNOX PEST CONTROL | 35.00 |
| 8/7/2012 | 00270157 | LADD SUPPLY CO INC | 165.00 |
| 8/7/2012 | 00270158 | LEGAL SERVICES ALABAMA INC | 11,175.16 |
| 8/7/2012 | 00270159 | LINSLEY, ERIC | 1,024.00 |
| 8/7/2012 | 00270160 | LOGICAL COMPUTER SOLUTIONS | 843.75 |
| 8/7/2012 | 00270161 | LOWES | 905.84 |
| 8/7/2012 | 00270162 | M AND A SUPPLY CO INC | 370.24 |
| 8/7/2012 | 00270163 | MALONE MACHINE WORKS INC | 112.50 |
| 8/7/2012 | 00270164 | MCCONNELL AUTOMOTIVE GROUP | 338.28 |
| 8/7/2012 | 00270165 | MCGRIFF TIRE CO | 8,352.25 |

| CHECK DATE | CHECK # | VENDOR | AMOUNT |
|------------|----------|--|-----------------|
| 8/7/2012 | 00270166 | MEGGINSON, RONALD | 30.67 |
| 8/7/2012 | 00270167 | MOBILE PRESS REGISTER, THE | 121.48 |
| 8/7/2012 | 00270168 | MONTGOMERY, TED | 597.56 |
| 8/7/2012 | 00270169 | NEWMANS MEDICAL SERVICES INC | 4,650.00 |
| 8/7/2012 | 00270170 | NUDRAULIX INC | 217.22 |
| 8/7/2012 | 00270171 | O REILLY AUTOMOTIVE STORES INC | 545.84 |
| 8/7/2012 | 00270172 | O REILLY AUTOMOTIVE STORES INC | 16.64 |
| 8/7/2012 | 00270173 | OPIS | 1,695.00 |
| 8/7/2012 | 00270174 | P AND G MACHINE SUPPLY | 54.57 |
| 8/7/2012 | 00270175 | PERSONAL TOUCH CLEANING SERVIC | 1,250.00 |
| 8/7/2012 | 00270176 | PHELPS, MIRANDA G | 750.27 |
| 8/7/2012 | 00270177 | POWERS, JEAN | 2,157.64 |
| 8/7/2012 | 00270178 | PUBLIC BUILDINGS ROADS AND BRI | 547.28 |
| 8/7/2012 | 00270179 | RAM TOOL AND SUPPLY CO INC | 28.05 |
| 8/7/2012 | 00270180 | RAYCO SUPPLY INC | 8.00 |
| 8/7/2012 | 00270181 | RAYFORD AND ASSOC INC | 297.00 |
| 8/7/2012 | 00270182 | ROCKWELL, STEVEN C | 100.00 |
| 8/7/2012 | 00270183 | ROUNDTREE MOBILE LLC | 497.41 |
| 8/7/2012 | 00270184 | S AND S SUPPLIES | 6,273.24 |
| 8/7/2012 | 00270185 | S J AND L INC | 2,180.00 |
| 8/7/2012 | 00270186 | SABEL STEEL SERVICE | 322.85 |
| 8/7/2012 | 00270187 | SARALAND LAWN AND GARDEN | 43.80 |
| 8/7/2012 | 00270188 | SENIOR COMPANION PROGRAM OF MO | 12,394.05 |
| 8/7/2012 | 00270189 | SHERWIN WILLIAMS AUTOMOTIVE FI | 93.80 |
| 8/7/2012 | 00270190 | SHERWIN WILLIAMS CO | 124.76 |
| 8/7/2012 | 00270191 | SKY SOUTH | 405.00 |
| 8/7/2012 | 00270192 | SOUTH ALABAMA UTILITIES | 546.16 |
| 8/7/2012 | 00270193 | SOUTHERN APPEAL LANDSCAPE MAIN | 575.00 |
| 8/7/2012 | 00270194 | SOUTHERN GAS AND SUPPLY | 100.93 |
| 8/7/2012 | 00270195 | SPECTRONICS INC | 1,913.75 |
| 8/7/2012 | 00270196 | SPROT PRINTER RIBBONS LLC | 2,993.70 |
| 8/7/2012 | 00270197 | STANDARD EQUIPMENT CO INC | 3,910.63 |
| 8/7/2012 | 00270198 | STAPLES BUSINESS ADVANTAGE | 237.17 |
| 8/7/2012 | 00270199 | SUPREME MEDICAL | 689.10 |
| 8/7/2012 | 00270200 | T S WALL AND SONS | 900.00 |
| 8/7/2012 | 00270201 | TESSCO INC | 62.89 |
| 8/7/2012 | 00270202 | TRAX TIRES INC | 43.20 |
| 8/7/2012 | 00270203 | TRI STATE MORTUARY INC | 900.00 |
| 8/7/2012 | 00270204 | TRUCKIN UP | 63.00 |
| 8/7/2012 | 00270205 | VERIZON WIRELESS | 1,400.35 |
| 8/7/2012 | 00270206 | VOLKERT INC | 7,443.30 |
| 8/7/2012 | 00270207 | VULCAN SIGNS | 2,649.00 |
| 8/7/2012 | 00270208 | WALTERS CONTROL INC | 4,585.00 |
| 8/7/2012 | 00270209 | WARD INTERNATIONAL TRUCKS OF A | 1,065.39 |
| 8/7/2012 | 00270210 | WATER AND SEWER BOARD OF PRICH | 300.41 |
| 8/7/2012 | 00270211 | WEAVER AND SONS INC, HOSEA O | 566.69 |
| 8/7/2012 | 00270212 | WITTICHEN SUPPLY CO INC | 1,374.79 |
| 8/7/2012 | 00270213 | ZEP SALES AND SERVICE | 77.20 |
| 8/6/2012 | 00270214 | PIERCE LEDYARD PC | 159,780.85 |
| | | Total Claims Paid for General Invoices | \$12,166,854.25 |
| 7/30/2012 | 00001997 | MOBILE CO PAYROLL ACCOUNT | 27,893.86 |
| 7/31/2012 | 00001998 | MOBILE CO FEDERAL TAX ACCOUNT | 2,023.62 |
| 8/8/2012 | 00002001 | MOBILE CO EMPLOYEES RETIREMENT | 2,283.26 |
| 7/26/2012 | 00003929 | MOBILE CO PAYROLL ACCOUNT | 425,806.93 |

| CHECK DATE | CHECK # | VENDOR | AMOUNT |
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| 7/27/2012 | 00003930 | MOBILE CO FEDERAL TAX ACCOUNT | 30,668.94 |
| 8/8/2012 | 00003932 | MOBILE CO EMPLOYEES RETIREMENT | 76,154.33 |
| 8/9/2012 | 00003934 | MOBILE CO PAYROLL ACCOUNT | 424,422.46 |
| 7/26/2012 | 00004056 | MOBILE CO PAYROLL ACCOUNT | 2,680.60 |
| 7/27/2012 | 00004057 | MOBILE CO FEDERAL TAX ACCOUNT | 185.63 |
| 8/8/2012 | 00004059 | MOBILE CO EMPLOYEES RETIREMENT | 483.08 |
| 8/9/2012 | 00004061 | MOBILE CO PAYROLL ACCOUNT | 2,700.60 |
| 7/26/2012 | 00005460 | MOBILE CO PAYROLL ACCOUNT | 93,719.83 |
| 7/27/2012 | 00005461 | MOBILE CO FEDERAL TAX ACCOUNT | 6,857.60 |
| 8/8/2012 | 00005464 | MOBILE CO EMPLOYEES RETIREMENT | 17,414.48 |
| 8/9/2012 | 00005466 | MOBILE CO PAYROLL ACCOUNT | 89,261.04 |
| 7/26/2012 | 00081140 | MOBILE CO PAYROLL ACCOUNT | 1,596,126.07 |
| 7/27/2012 | 00081141 | MOBILE CO FEDERAL TAX ACCOUNT | 115,394.73 |
| 7/30/2012 | 00081143 | MOBILE CO PAYROLL ACCOUNT | 407,392.97 |
| 7/31/2012 | 00081144 | MOBILE CO FEDERAL TAX ACCOUNT | 27,047.26 |
| 8/2/2012 | 00081145 | MOBILE CO FEDERAL TAX ACCOUNT | 5.74 |
| 8/8/2012 | 00081151 | MOBILE CO EMPLOYEES RETIREMENT | 312,603.84 |
| 8/9/2012 | 00081153 | MOBILE CO PAYROLL ACCOUNT | 1,610,766.75 |
| Total Claims Paid for Treasury Division | | | \$ 5,271,893.62 |
| Total Claims Paid | | | \$17,438,747.87 |

Motion carried unanimously.

AGENDA #3

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

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

WHEREAS, the Mobile County Commission has control of all property belonging to the County and is authorized by state law to dispose of the same by order entered upon its minutes; and

WHEREAS, the County presently owns various items of office equipment assigned to the Sheriff's Department which are no longer needed, to wit:

4 wooden chairs
6 filing cabinets
1 wooden table

And

WHEREAS, the County also owns certain items of office

August 13, 2012

equipment and electronic equipment located in the Revenue Commissioner's Office, shown on the five (5) page list dated July 25, 2012, titled Request to Declare Assets as Surplus Property, attached as Exhibit A, which are no longer needed; and

WHEREAS, the County also owns the items of plumbing equipment located in the Building Maintenance Department, shown on the three (3) page list dated July 24, 2012, titled Items to Go to On-Line Auction, attached as Exhibit B, which are no longer needed;

NOW, THEREFORE, be it resolved that all of the above described items, together with those shown on Exhibits A and B be, and they are hereby declared SURPLUS and, where applicable, removed from the fixed asset list, to be disposed of by lawful means.

It is further **DIRECTED** that a copy of this resolution be entered upon the minutes of the regular meeting of the Mobile County Commission convened on this 13th day of August, 2012.

Motion carried unanimously.

AGENDA #4

APPROVE APPLICATION FOR
LIQUOR LICENSE/UNITED OIL LLC

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve the application of United Oil LLC, for off premises retail beer license, DS Country Store, 11155 Tanner Williams Road, Mobile, Alabama 36608. (District 2)

Motion carried unanimously.

AGENDA #5

APPROVE APPLICATION FOR
LIQUOR LICENSE/DANG AND HOANG LLC

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve the application of Dang and Hoang LLC, for

August 13, 2012

package lounge retail liquor license, class II, Corner Quick Stop Package Store, 4863 B Goldmine Road East, Mobile, Alabama 36619. (District 3)

Motion carried unanimously.

AGENDA #6

APPROVE CONTRACT/BOARD OF WATER & SEWER
COMMISSIONERS OF THE CITY OF MOBILE, ALABAMA/
FOOD SERVICE FACILITY DISCHARGE PERMIT/
JAMES T. STRICKLAND YOUTH CENTER

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve a contract with the Board of Water & Sewer Commissioners of the City of Mobile, Alabama, for a food service facility discharge permit at the James T. Strickland Youth Center, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #7

APPROVE MAINTENANCE CONTRACT/
GORRIE-REGAN AND ASSOCIATES, INC./
JAMES T. STRICKLAND YOUTH CENTER

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve a maintenance contract with Gorrie-Regan and Associates, Inc. for the period August 1, 2012 through July 31, 2013, in the amount of \$2,568.00, for the James T. Strickland Youth Center, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #8

APPROVE REAPPOINTMENT/SENIOR
COMPANION PROGRAM ADVISORY COUNCIL

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve the reappointment of Peggy Gomez to serve as a member on the Senior Companion Program Advisory Council for a three (3) year term, expiring

August 13, 2012

March 28, 2015.

Motion carried unanimously.

AGENDA #9

APPROVE LETTER OF APPRECIATION/
ALABAMA CONGRESSIONAL DELEGATION/
SUPPORT OF THE RESTORE ACT

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve a letter of appreciation to the Alabama Congressional Delegation for its support of the RESTORE Act.

Motion carried unanimously.

AGENDA #10

RESCIND ACTION ON AGENDA ADD-ON ITEM,
JULY 3, 2012 MINUTES/CONTRACT/NETMOTION
WIRELESS/APPROVE SOFTWARE MAINTENANCE CONTRACT/
AT&T WIRELESS SERVICE/SHERIFF'S DEPARTMENT

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board rescind its action on Agenda add-on item in the July 3, 2012 Minutes, contract with Netmotion Wireless; and approve software maintenance contract for one (1) year with AT&T Wireless Service in the amount of \$9,975.25 at the request of the Sheriff's Department, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #11

APPROVE RENEWAL OF SCRAP TIRE REMEDIATION
CONTRACT/ALABAMA DEPARTMENT OF ENVIRONMENTAL
MANAGEMENT (ADEM)/COUNTY'S RIGHT-OF-WAY

Commissioner Ludgood moved, seconded by Commissioner Dean, that the approve renewal of a scrap tire remediation contract with the Alabama Department of Environmental Management (ADEM), to remove scrap tires from the County's right-of-way, and authorize the President of the Commission to execute the contract on behalf of Mobile County. The County will be reimbursed for actual costs

August 13, 2012

up to \$100,000.00,

Motion carried unanimously.

AGENDA #12

APPROVE REAPPOINTMENT/MOBILE
COUNTY HOUSING AUTHORITY

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve the reappointment of Dr. James C. Taylor, Jr., to serve as a Commissioner for the Mobile County Housing Authority for a five (5) year term, expiring October 12, 2017.

Motion carried unanimously.

AGENDA #13

ADOPT RESOLUTION APPROVING COUNTY
HOLIDAY SCHEDULE FOR FY 2012-2013

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

WHEREAS, the Mobile County Commission is authorized by Title 1-3-8 of the 1975 Code of Alabama to close the Court House and annexes thereto on Saturdays, Sundays, and Legal Holidays; AND

WHEREAS, it has been customary for all County offices to be closed on certain legal holidays during the year; **THEREFORE, BE IT**

RESOLVED by the Mobile County Commission in regular

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| Veterans Day | Monday, November 12, 2012 |
| Thanksgiving | Thursday, November 22, 2012 Friday, November 23, 2012 |
| Christmas | Tuesday, December 25, 2012 |
| New Years | Tuesday, January 1, 2013 |
| Martin Luther King, Jr. & Robert E. Lee's Birthday | Monday, January 21, 2013 |
| Mardi Gras | Monday, February 11, 2013 Tuesday, February 12, 2013 |
| Confederate Memorial Day | Monday, April 22, 2013 |
| Memorial Day | Monday, May 27, 2013 |
| Jefferson Davis' Birthday | Monday, June 3, 2013 |
| Independence Day | Thursday, July 4, 2013 |
| Labor Day | Monday, September 2, 2013 |

Motion carried unanimously.

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AGENDA #14

ADOPT RESOLUTION SUPPORTING
EFFORTS OF MOBILE COUNTY PUBLIC
SCHOOL SYSTEM/ESTABLISH ADVANCED WORLD
STUDIES MAGNET SCHOOL AT BARTON ACADEMY

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

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

WHEREAS Barton Academy is Alabama's oldest public school building, having been constructed between 1836-1839; and

WHEREAS Barton Academy was designed by renowned architects James Gallier, Charles B. Dakin, and James H. Dakin and remains one of the finest surviving examples of Greek Revival architecture in Mobile County and the State of Alabama; and

WHEREAS Barton Academy is named for Willoughby Barton, a Mobile County Legislator who sponsored legislation in 1826 authorizing the creation of the Mobile County Board of School Commissioners, Alabama's first public school commission; and

WHEREAS Barton Academy has served countless generations of Mobile Countians who, at various times, received their elementary, middle, and high school educations there; and

WHEREAS Barton Academy remains a significant historical and cultural resource and a monument to public education in Mobile County and the State of Alabama, as recognized by Barton Academy's inclusion in the National Register of Historic Places in 1970; and

WHEREAS Barton Academy's future is threatened by the lack of maintenance associated with the vacancy of the building, as recognized by the inclusion of Barton Academy on Alabama's Places in Peril list in 2005; and

WHEREAS the Mobile County Public Schools Superintendent and staff have developed a concept for an exceptional magnet school at Barton Academy, emphasizing project-based learning, world languages, and global understanding; and

WHEREAS, on August 23, 2011, the Mobile County Board of School Commissioners unanimously passed a resolution fully endorsing the concept of the world studies magnet school at Barton Academy; and

WHEREAS the Barton Academy Foundation was incorporated

August 13, 2012

on April 12, 2012, by various civic leaders as a private, non-profit foundation to support the Mobile County Public School System in its efforts to renovate Barton Academy and establish an advanced world studies magnet school there; and

WHEREAS the establishment of an advanced world studies magnet school in the renovated facilities of Barton Academy would serve as a tremendous asset to all of Mobile County and a significant economic development tool;

THEREFORE, BE IT RESOLVED that the Mobile County Commission fully endorses and supports the fund-raising efforts of the Barton Academy Foundation and the efforts of the Mobile County School System to establish an advanced world studies magnet school at Barton Academy.

Motion carried unanimously.

AGENDA #15

APPROVE RENEWAL OF MAINTENANCE
CONTRACT/ATALASOFT, INC./PROBATE COURT

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve renewal of a maintenance contract with Atalasoftware, Inc. for the period September 15, 2012 through September 14, 2013, in the amount of \$1,705.00, for Probate Court, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #16

APPROVE AGREEMENTS/OVERTIME GRANT FUNDS/
SELECTIVE TRAFFIC ENFORCEMENT PROGRAM (STEP)/
SUBGRANT #13-SP-PT-008/BAY AREA SELECTIVE
ENFORCEMENT (B.A.S.E.)/ALABAMA DEPARTMENT OF
ECONOMIC AND COMMUNITY AFFAIRS - LAW ENFORCEMENT
AND TRAFFIC SAFETY DIVISION (ADECA/LETS)

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve agreements for overtime grant funds, for the Selective Traffic Enforcement Program (STEP), Subgrant #12-SP-PT-008, in conjunction with the Bay Area Selective Enforcement (B.A.S.E.), through the Alabama Department of Economic and Community Affairs - Law Enforcement

August 13, 2012

and Traffic Safety Division (ADECA/LETS), for the period October 1, 2012 through March 31, 2013, as follows:

agreement with Bay Minette Police Department for overtime grant funds, for the Selective Traffic Enforcement Program (STEP), Subgrant #12-SP-PT-008, in conjunction with the Bay Area Selective Enforcement (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 October 1, 2012 through March 31, 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 Selective Traffic Enforcement Program (STEP), Subgrant #12-SP-PT-008, in conjunction with the Bay Area Selective Enforcement (B.A.S.E.), through the Alabama Department of Economic and Community Affairs - Law Enforcement and Traffic Safety Division (ADECA/LETS), not to exceed \$1,500.00 for the period October 1, 2012 through March 31, 2013, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

agreement with Chickasaw Police Department for overtime grant funds, for the Selective Traffic Enforcement Program (STEP), Subgrant #12-SP-PT-008, in conjunction with the Bay Area Selective Enforcement (B.A.S.E.), through the Alabama Department of Economic and Community Affairs - Law Enforcement and Traffic Safety Division (ADECA/LETS), not to exceed \$1,500.00 for the period October 1, 2012 through March 31, 2013, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

agreement with Creola Police Department for overtime grant funds, for the Selective Traffic Enforcement Program (STEP), Subgrant #12-SP-PT-008, in conjunction with the Bay Area Selective Enforcement (B.A.S.E.), through the Alabama Department of Economic and Community Affairs - Law Enforcement and Traffic Safety Division (ADECA/LETS), not to exceed \$1,000.00 for the period October 1, 2012 through March 31, 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 Selective Traffic Enforcement Program (STEP), Subgrant #12-SP-PT-008, in conjunction with the Bay Area Selective Enforcement (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 October 1, 2012 through March 31, 2013, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

agreement with East Brewton Police Department for overtime grant funds, for the Selective Traffic Enforcement Program (STEP), Subgrant #12-SP-PT-008, in conjunction with the Bay Area Selective Enforcement (B.A.S.E.), through the Alabama

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Department of Economic and Community Affairs - Law Enforcement and Traffic Safety Division (ADECA/LETS), not to exceed \$1,500.00 for the period October 1, 2012 through March 31, 2013, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

agreement with Elberta Police Department for overtime grant funds, for the Selective Traffic Enforcement Program (STEP), Subgrant #12-SP-PT-008, in conjunction with the Bay Area Selective Enforcement (B.A.S.E.), through the Alabama Department of Economic and Community Affairs - Law Enforcement and Traffic Safety Division (ADECA/LETS), not to exceed \$1,500.00 for the period October 1, 2012 through March 31, 2013, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

agreement with Escambia County Sheriff's Office for overtime grant funds, for the Selective Traffic Enforcement Program (STEP), Subgrant #12-SP-PT-008, in conjunction with the Bay Area Selective Enforcement (B.A.S.E.), through the Alabama Department of Economic and Community Affairs - Law Enforcement and Traffic Safety Division (ADECA/LETS), not to exceed \$2,500.00 for the period October 1, 2012 through March 31, 2013, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

agreement with Gulf Shores Police Department for overtime grant funds, for the Selective Traffic Enforcement Program (STEP), Subgrant #12-SP-PT-008, in conjunction with the Bay Area Selective Enforcement (B.A.S.E.), through the Alabama Department of Economic and Community Affairs - Law Enforcement and Traffic Safety Division (ADECA/LETS), not to exceed \$5,000.00 for the period October 1, 2012 through March 31, 2013, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

agreement with Loxley Police Department for overtime grant funds, for the Selective Traffic Enforcement Program (STEP), Subgrant #12-SP-PT-008, in conjunction with the Bay Area Selective Enforcement (B.A.S.E.), through the Alabama Department of Economic and Community Affairs - Law Enforcement and Traffic Safety Division (ADECA/LETS), not to exceed \$1,000.00 for the period October 1, 2012 through March 31, 2013, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

agreement with Mobile Police Department for overtime grant funds, for the Selective Traffic Enforcement Program (STEP), Subgrant #12-SP-PT-008, in conjunction with the Bay Area Selective Enforcement (B.A.S.E.), through the Alabama Department of Economic and Community Affairs - Law Enforcement

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and Traffic Safety Division (ADECA/LETS), not to exceed \$12,720.00 for the period October 1, 2012 through March 31, 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 Selective Traffic Enforcement Program (STEP), Subgrant #12-SP-PT-008, in conjunction with the Bay Area Selective Enforcement (B.A.S.E.), through the Alabama Department of Economic and Community Affairs - Law Enforcement and Traffic Safety Division (ADECA/LETS), not to exceed \$6,500.00 for the period October 1, 2012 through March 31, 2013, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

agreement with Prichard Police Department for overtime grant funds, for the Selective Traffic Enforcement Program (STEP), Subgrant #12-SP-PT-008, in conjunction with the Bay Area Selective Enforcement (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 October 1, 2012 through March 31, 2013, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

agreement with Saraland Police Department for overtime grant funds, for the Selective Traffic Enforcement Program (STEP), Subgrant #12-SP-PT-008, in conjunction with the Bay Area Selective Enforcement (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 October 1, 2012 through March 31, 2013, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

agreement with Satsuma Police Department for overtime grant funds, for the Selective Traffic Enforcement Program (STEP), Subgrant #12-SP-PT-008, in conjunction with the Bay Area Selective Enforcement (B.A.S.E.), through the Alabama Department of Economic and Community Affairs - Law Enforcement and Traffic Safety Division (ADECA/LETS), not to exceed \$1,000.00 for the period October 1, 2012 through March 31, 2013, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

agreement with Silverhill Police Department for overtime grant funds, for the Selective Traffic Enforcement Program (STEP), Subgrant #12-SP-PT-008, in conjunction with the Bay Area Selective Enforcement (B.A.S.E.), through the Alabama Department of Economic and Community Affairs - Law Enforcement and Traffic Safety Division (ADECA/LETS), not to exceed

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\$1,000.00 for the period October 1, 2012 through March 31, 2013, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

agreement with Summerdale Police Department for overtime grant funds, for the Selective Traffic Enforcement Program (STEP), Subgrant #12-SP-PT-008, in conjunction with the Bay Area Selective Enforcement (B.A.S.E.), through the Alabama Department of Economic and Community Affairs - Law Enforcement and Traffic Safety Division (ADECA/LETS), not to exceed \$1,000.00 for the period October 1, 2012 through March 31, 2013, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #17

APPROVE AGREEMENTS/OVERTIME GRANT FUNDS/LABOR DAY
DRIVE SOBER OR GET PULLED OVER CAMPAIGN/SUBGRANT
#12-TF-AL-002/BAY AREA SELECTIVE ENFORCEMENT
(B.A.S.E.)/ALABAMA DEPARTMENT OF ECONOMIC AND
COMMUNITY AFFAIRS - LAW ENFORCEMENT AND
TRAFFIC SAFETY DIVISION (ADECA/LETS)

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve agreements for overtime grant funds, for the Labor Day Drive Sober or Get Pulled Over Campaign, Subgrant #12-TF-AL-002, in conjunction with the Bay Area Selective Enforcement (B.A.S.E.), through the Alabama Department of Economic and Community Affairs - Law Enforcement and Traffic Safety Division (ADECA/LETS), for the following period August 17, 2012 through September 3, 2012, as follows:

agreement with Bay Minette Police Department for overtime grant funds, for the Labor Day Drive Sober or Get Pulled Over Campaign, Subgrant #12-TF-AL-002, in conjunction with the Bay Area Selective Enforcement (B.A.S.E.), through the Alabama Department of Economic and Community Affairs - Law Enforcement and Traffic Safety Division (ADECA/LETS), not to exceed \$1,000.00 for the period August 17, 2012 through September 3, 2012, 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 Drive Sober or Get Pulled Over Campaign, Subgrant #12-TF-AL-002, in conjunction with the Bay Area Selective Enforcement (B.A.S.E.), through the Alabama Department of Economic and Community Affairs - Law Enforcement and Traffic Safety Division (ADECA/LETS), not to exceed \$1,000.00 for the period August 17, 2012 through September 3, 2012, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

August 13, 2012

agreement with Chickasaw Police Department for overtime grant funds, for the Labor Day Drive Sober or Get Pulled Over Campaign, Subgrant #12-TF-AL-002, in conjunction with the Bay Area Selective Enforcement (B.A.S.E.), through the Alabama Department of Economic and Community Affairs - Law Enforcement and Traffic Safety Division (ADECA/LETS), not to exceed \$1,000.00 for the period August 17, 2012 through September 3, 2012, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

agreement with Creola Department for overtime grant funds, for the Labor Day Drive Sober or Get Pulled Over Campaign, Subgrant #12-TF-AL-002, in conjunction with the Bay Area Selective Enforcement (B.A.S.E.), through the Alabama Department of Economic and Community Affairs - Law Enforcement and Traffic Safety Division (ADECA/LETS), not to exceed \$1,000.00 for the period August 17, 2012 through September 3, 2012, 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 Drive Sober or Get Pulled Over Campaign, Subgrant #12-TF-AL-002, in conjunction with the Bay Area Selective Enforcement (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 17, 2012 through September 3, 2012, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

agreement with East Brewton Police Department for overtime grant funds, for the Labor Day Drive Sober or Get Pulled Over Campaign, Subgrant #12-TF-AL-002, in conjunction with the Bay Area Selective Enforcement (B.A.S.E.), through the Alabama Department of Economic and Community Affairs - Law Enforcement and Traffic Safety Division (ADECA/LETS), not to exceed \$1,000.00 for the period August 17, 2012 through September 3, 2012, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

agreement with Elberta Police Department for overtime grant funds, for the Labor Day Drive Sober or Get Pulled Over Campaign, Subgrant #12-TF-AL-002, in conjunction with the Bay Area Selective Enforcement (B.A.S.E.), through the Alabama Department of Economic and Community Affairs - Law Enforcement and Traffic Safety Division (ADECA/LETS), not to exceed \$1,000.00 for the period August 17, 2012 through September 3, 2012, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

agreement with Escambia County Sheriff's Office for overtime grant funds, for the Labor Day Drive Sober or Get Pulled Over Campaign, Subgrant #12-TF-AL-002, in conjunction with the Bay Area Selective Enforcement (B.A.S.E.), through the Alabama Department of Economic and Community Affairs - Law Enforcement and Traffic Safety Division (ADECA/LETS), not to exceed \$1,000.00 for the period August 17, 2012 through September 3, 2012, and authorize the President of the Commission to execute

August 13, 2012

the agreement on behalf of Mobile County.

agreement with Gulf Shores Police Department for overtime grant funds, for the Labor Day Drive Sober or Get Pulled Over Campaign, Subgrant #12-TF-AL-002, in conjunction with the Bay Area Selective Enforcement (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 17, 2012 through September 3, 2012, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

agreement with Loxley Police Department for overtime grant funds, for the Labor Day Drive Sober or Get Pulled Over Campaign, Subgrant #12-TF-AL-002, in conjunction with the Bay Area Selective Enforcement (B.A.S.E.), through the Alabama Department of Economic and Community Affairs - Law Enforcement and Traffic Safety Division (ADECA/LETS), not to exceed \$1,000.00 for the period August 17, 2012 through September 3, 2012, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

agreement with Mobile Police Department for overtime grant funds, for the Labor Day Drive Sober or Get Pulled Over Campaign, Subgrant #12-TF-AL-002, in conjunction with the Bay Area Selective Enforcement (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 17, 2012 through September 3, 2012, 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 Drive Sober or Get Pulled Over Campaign, Subgrant #12-TF-AL-002, in conjunction with the Bay Area Selective Enforcement (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 17, 2012 through September 3, 2012, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

agreement with Prichard Police Department for overtime grant funds, for the Labor Day Drive Sober or Get Pulled Over Campaign, Subgrant #12-TF-AL-002, in conjunction with the Bay Area Selective Enforcement (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 17, 2012 through September 3, 2012, and authorize the President of the Commission to execute

August 13, 2012

the agreement on behalf of Mobile County.

agreement with Saraland Police Department for overtime grant funds, for the Labor Day Drive Sober or Get Pulled Over Campaign, Subgrant #12-TF-AL-002, in conjunction with the Bay Area Selective Enforcement (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 17, 2012 through September 3, 2012, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

agreement with Satsuma Police Department for overtime grant funds, for the Labor Day Drive Sober or Get Pulled Over Campaign, Subgrant #12-TF-AL-002, in conjunction with the Bay Area Selective Enforcement (B.A.S.E.), through the Alabama Department of Economic and Community Affairs - Law Enforcement and Traffic Safety Division (ADECA/LETS), not to exceed \$1,000.00 for the period August 17, 2012 through September 3, 2012, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

agreement with Silverhill Police Department for overtime grant funds, for the Labor Day Drive Sober or Get Pulled Over Campaign, Subgrant #12-TF-AL-002, in conjunction with the Bay Area Selective Enforcement (B.A.S.E.), through the Alabama Department of Economic and Community Affairs - Law Enforcement and Traffic Safety Division (ADECA/LETS), not to exceed \$1,000.00 for the period August 17, 2012 through September 3, 2012, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

agreement with Summerdale Police Department for overtime grant funds, for the Labor Day Drive Sober or Get Pulled Over Campaign, Subgrant #12-TF-AL-002, in conjunction with the Bay Area Selective Enforcement (B.A.S.E.), through the Alabama Department of Economic and Community Affairs - Law Enforcement and Traffic Safety Division (ADECA/LETS), not to exceed \$1,000.00 for the period August 17, 2012 through September 3, 2012, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #18

APPROVE APPOINTMENT/MOBILE
COUNTY BOARD OF HUMAN RESOURCES

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve the appointment of Carvine L. Adams to the Mobile County Board of Human Resources for a six (6) year term beginning October 1, 2012. (Nominated by Commissioner Ludgood, replacing John M. Langham)

Motion carried unanimously.

AGENDA #19

APPROVE APPOINTMENTS/MOBILE
CITY-COUNTY YOUTH COUNCIL

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve the appointments to the Mobile City-County Youth Council, as follows:

Carlie Schmealing (nominated by Commissioner Mike Dean)

Madeline Rathle (nominated by Commissioner Connie Hudson)

Motion carried unanimously.

AGENDA #20

APPROVE CDP-111-12/CONTRACT/
THE UNITED CHRISTIAN COMMUNITY
ASSOCIATION/DISTRICT 1 FUNDS

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve CDP-111-12, contract with The United Christian Community Association in the amount of \$5,000.00 from District 1 funds, for the Prichard Farmers Market Project, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #21

August 13, 2012

APPROVE REVISED BUDGET/
COMMUNITY TRAFFIC SAFETY AWARD

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve the revised budget of the Community Traffic Safety Award to include an in-kind match in the amount of \$3,723.67. (Amount of grant award remains at \$148,725.12.)

Motion carried unanimously.

AGENDA #22

AWARD BIDS

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

award Bid #17-12, soft concealable armour for the Sheriff's Department, to PT Armor, Inc., for their bid in the amount of \$635.00 per unit.

award Bid #34-12, remount one Type III ambulance for Mobile County Emergency Medical Services Rescue Squad, Inc., to Peach State Ambulance, Inc., for their bid in the amount of \$93,500.00.

award Bid #35-12, twenty-five million, five hundred thousand (25,500,000) Mobile County cigarette tax stamps fusion type only black lettering on red background County only, to Meyercord Revenue for their bid in the amount of \$54,570.00.

award Bid #36-12, one new latest model six wheel broom street sweeper with belt conveyor for the Public Works Department, to Sansom Equipment Company, Inc., for their bid in the amount of \$220,471.25.

award Bid #37-12, three new latest production model crew cab flameless pothole patching trucks for the Public Works Department, to Ward International Trucks, LLC., for their bid in the amount of \$152,965.70.

award Bid #38-12, delivery and return of voting machines for the special constitutional amendment election to be held September 18, 2012 and the general election to be held November 6, 2012, to Tide Moving and Storage, for their bid in the amount of \$16,800.00.

award Bid #53-12, annual lube products bid for the Public Works Department, to Hillman Oil Company, Inc.

award Bid #56-12, annual dairy products bid for the County Commission, to Borden Dairy.

August 13, 2012

award Bid #60-12, annual ultra low sulfur diesel, unleaded E-10 gasoline and unleaded E-10 mid grade gasoline for the Public Works Department, to McPherson Oil Company.

award Bid #66-12, annual bid for residents uniforms at James T. Strickland Youth Center, to Uniform Manufacturing, Inc.

award Bid #72-12, annual road base stabilization for the Public Works Department, to S&S Supplies, Inc., for their bid in the amount of \$132.00 per ton.

award Bid #79-12, annual regular and heavy duty tires for the Pubic Works Department, to McGriff Tire Company.

award Bid #84-12, annual bid for James T. Strickland Youth Center staff uniforms, to Leo's Uniforms & Supply.

award Bid #86-12, three (3) year uniform service contract for Mobile County, to Cintas Corporation.

award Bid #89-12, annual bakery products bid for the County Commission, to IBC Sales Corporation (Hostess Brands).

Motion carried unanimously.

AGENDA #23

APPROVE SOFTWARE MAINTENANCE
CONTRACT/DATA VENTURES/SHERIFF'S
DEPARTMENT AND METRO JAIL

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve a software maintenance contract with Data Ventures in the amount of \$18,450.00, for the Sheriff's Department and Metro Jail for the period September 28, 2012 through September 28, 2013, contingent upon receipt of E-Verify affidavit and proof of participation, and authorize the President of the Commission to execute contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #24

APPROVE LETTER OF SUPPORT/MOBILE

August 13, 2012

COMMUNITY ACTION'S (MCA) HEAD START
PROGRAM'S RE-COMPETITION GRANT
APPLICATION FOR 2013-2014 SCHOOL YEAR

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve a letter of support for Mobile Community Action's (MCA) Head Start Program's Re-competition grant application for the 2013-2014 school year.

Motion carried unanimously.

AGENDA #25

APPROVE SOUTHERN LIGHT'S PROPOSAL/UPGRADE
NETWORK TO FIBER OPTIC CABLE/CAMP 3

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve Southern Light' proposal to upgrade network to fiber optic cable at Camp 3. This improvement will be made at no additional cost to the County and will not extend the term of the contract for service at Camp 3.

Motion carried unanimously.

AGENDA #26

APPROVE EFP-225-12/MARY G.
MONTGOMERY HORTICULTURE CLUB

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve EFP-225-12, to provide one (1) load of limestone to Mary G. Montgomery Horticulture Club. (Estimated cost is \$550.00)

Motion carried unanimously.

AGENDA #27

APPROVE RENEWAL OF MAINTENANCE AGREEMENT/
AXIOM/ENGINEERING/PUBLIC WORKS DEPARTMENTS

August 13, 2012

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve renewal of a maintenance *agreement with Axiom, for Learning Bay CAD training software for the survey and design staff in the Engineering/Public Works Department. Cost is \$636.05 for a one (1) year term. (*Invoice only)

Motion carried unanimously.

AGENDA #28

APPROVE RENEWAL OF MAINTENANCE AGREEMENT/
MISSION MANAGEMENT INFORMATION SYSTEMS INC./
CHICKASABOGUE PARK FACILITY AND MOBILE COUNTY RIVER
DELTA MARINA & WELCOME CENTER/PUBLIC WORKS DEPARTMENT

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve renewal of a maintenance *agreement with Mission Management Information Systems Inc. for campground manager software for Chickasabogue Park Facility and Mobile County River Delta Marina & Welcome Center for the Public Works Department. Cost is \$3,470.00 for a three (3) year term. (*Invoice only)

Motion carried unanimously.

AGENDA #29

APPROVE RENEWAL OF SUBSCRIPTION AGREEMENT/
WEBROOT/ENGINEERING/PUBLIC WORKS DEPARTMENT

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve renewal of a subscription *agreement with Webroot to provide protection for mobile devices (laptops), for the Engineering and Public Works Department. Cost is \$3,510.00 for a three (3) year term. (*Invoice only)

Motion carried unanimously.

AGENDA #30

APPROVE MAINTENANCE CONTRACT/
RTVISION, INC./PUBLIC WORKS DEPARTMENT

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Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve a maintenance *contract with RTVision, Inc. for support of right-of-way permitting software, for the Public Works Department. Cost is \$3,510.00 for a three (3) year term. (*Invoice only)

Motion carried unanimously.

AGENDA #31

AUTHORIZE ADVERTISEMENT OF BIDS/
PROJECT CIAP-MC10-0002/NORTH MOBILE
COUNTY SEWER COLLECTION SYSTEM, PHASE 1/
COASTAL IMPACT ASSISTANCE PROGRAM (CIAP)

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board authorize advertisement of bids for Project CIAP-MC10-0002, North Mobile County Sewer Collection System, Phase I, funded through the Coastal Impact Assistance Program (CIAP).

Motion carried unanimously.

AGENDA #32

ASSIGN VOLKERT, INC./CONTRACT/
PROJECT MCR-2008-004/SCHILLINGER ROAD
NORTH (SILVER PINE ROAD INTERSECTION)

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board assign Volkert, Inc., contract to perform the design and construction administration for Project MCR-2008-004, Schillinger Road North (Silver Pine Road Intersection), and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #33

ASSIGN GEOTECHNICAL ENGINEERING, INC./
CONTRACT/PROFESSIONAL GEOTECHNICAL ENGINEERING/
TESTING SERVICES/PROJECT MCR-2008-004/
SCHILLINGER ROAD NORTH (SILVER
PINE ROAD INTERSECTION)

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Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board assign Geotechnical Engineering, Inc., contract to perform the Professional Geotechnical Engineering/Testing Services for Project MCR-2008-004, Schillinger Road North (Silver Pine Road Intersection), and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #34

APPROVE PRELIMINARY AND FINAL
PLAT/SANTI PLACE SUBDIVISION

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve preliminary and final plat of Santi Place Subdivision. (2 lots, Longview Drive, District 1)

Motion carried unanimously.

AGENDA #35

APPROVE CONTRACT/GULF STATES ENGINEERING,
INC./TOPOGRAPHIC SURVEY/WEST MOBILE COUNTY
PARK NORTH DETENTION BASIN/MCP-308-12

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve a contract with Gulf States Engineering, Inc., to perform a Topographic Survey of the West Mobile County Park North Detention Basin, for a lump sum in the amount of \$2,900.00, MCP-308-12, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #36

APPROVE SUPPLEMENTAL AGREEMENT NO. 3/
FRANK TURNER CONSTRUCTION COMPANY, INC./
PROJECT MCR-2004-315/OLD CEDAR POINT
ROAD, RIVERVIEW DRIVE, MARGUERITE DRIVE,
BOULET DRIVE AND RAYNELL ROAD

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Commissioner Ludgood asked why are they adding ten (10) additional working days?

W. Bryan Kegley, Assistant County Engineer, said for additional work that needs to be done.

President Hudson asked why is the County being charged for additional days that was not part of the contract?

Mr. Kegley said to complete additional work of several items added to the project.

Commissioner Dean moved, seconded by Commissioner Ludgood, that the Board approve Supplemental Agreement No. 3 with Frank Turner Construction Company, Inc., for Project MCR-2004-315, Old Cedar Point Road, Riverview Drive, Marguerite Drive, Boulet Drive and Raynell Road, for the addition of several items, also ten (10) additional working days to accomplish the additional work, increasing the contract in the amount of \$14,560.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #37

APPROVE SUPPLEMENTAL AGREEMENT/
JAMES R. PAYNE, INC./PROJECT
MCR-2008-306/PATRUSKI ROAD

Commissioner Dean moved, seconded by Commissioner Ludgood, that the Board approve a supplemental agreement with James R. Payne, Inc., for Project MCR-2008-306, Patruski Road, for the addition of Item 619A-100, 15" side drain pipe end treatment, 24 @ \$500.00/each, increasing the contract in the amount of \$12,000.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #38

APPROVE SUPPLEMENTAL AGREEMENT/JAMES
R. PAYNE, INC./PROJECT MCR-2004-313/
BOE ROAD EXTENSION AND SMITH ROAD

Commissioner Dean moved, seconded by Commissioner Ludgood, that the Board approve a supplemental agreement with James R. Payne, Inc., for Project MCR-2004-313, Boe Road Extension and Smith Road, for the addition of several items,

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increasing the contract in the amount of \$44,050.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #39

APPROVE SUPPLEMENTAL AGREEMENT
NO. 2/HOSEA O. WEAVER & SONS, INC./
PROJECT MCR-2010-002/WULFF ROAD
SOUTH AND WULFF ROAD EAST

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve Supplemental Agreement No. 2 with Hosea O. Weaver & Sons, Inc., for Project MCR-2010-002, Wulff Road South and Wulff Road East, for the revision to pay Item 429A220 to change the design asphalt placement rate from station 97+00 to 118+00 to 140 LBS/SY; the addition of Item 600-A1, re-mobilization (Sta. 67+50 LT.) 1 LS @ \$1,500.00/each, increasing the contract in the amount of \$1,500.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #40

APPROVE SUPPLEMENTAL AGREEMENT
NO. 1/HOSEA O. WEAVER & SONS, INC./
PROJECT MCR-2008-001/THEODORE DAWES
ROAD/SCHILLINGER ROAD SOUTH

Commissioner Dean moved, seconded by Commissioner Ludgood, that the Board approve Supplemental Agreement No. 1 with Hosea O. Weaver & Sons, Inc., for Project MCR-2008-001, Theodore Dawes Road/Schillinger Road South, for the addition

of Item 726-A, portable concrete safety barriers, Type 6, 100 linear feet; Item 637-B, fence set, 100 linear feet and the deletion of Item 637-A, fence reset, 100 linear feet, increasing the contract in the amount of \$8,507.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #41

APPROVE SUPPLEMENTAL AGREEMENT
NO. 1/JAMES R. PAYNE, INC./
PROJECT MCR-2008-103/BELL LANE,
CHEROKEE STREET, EDITH LANE AND NEW STREET

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve Supplemental Agreement No. 1 with James R. Payne, Inc., for Project MCR-2008-103, Bell Lane, Cherokee Street, Edith Lane and New Street; grade, drain, base and pave, for the addition of Item 654-A000, solid sodding, 850.00/SY @ \$5.00/SY, increasing the contract in the amount of \$4,250.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #42

REJECT BIDS/MCP-005-11(A) /
BRIDGE PILE ENCASEMENTS, PHASE 1/
AUTHORIZE RE-ADVERTISING AND RE-BIDDING

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board reject the bids for MCP-005-11(A), Bridge Pile Encasements, Phase I, and authorize re-advertising and re-bidding the project.

Motion carried unanimously.

AGENDA #43

AUTHORIZE ADVERTISEMENT OF BIDS/
PROJECT MCR-2010-206/NORTH WOODS DRIVE

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board authorize advertisement of bids for Project MCR-2010-206, North Woods Drive.

Motion carried unanimously.

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AGENDA #44

AUTHORIZE ADVERTISEMENT OF BIDS/
PROJECT MCR-2010-207/GLENWOOD ROAD EXTENSION

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board authorize advertisement of bids for Project MCR-2010-207, Glenwood Road Extension.

Motion carried unanimously.

AGENDA #45

ASSIGN VOLKERT, INC./CONTRACT/RE-EVALUATE
LIGHTING/DAWES ROAD, GRELOT ROAD AND AIR
TERMINAL DRIVE ROUNDABOUT/MCP-307-12

Commissioner Dean moved, seconded by Commissioner Ludgood, that the Board assign Volkert, Inc., a contract to re-evaluate the lighting at Dawes Road, Grelot Road, Air Terminal Drive Roundabout, MCP-307-12 for a lump sum in the amount of \$6,500.00, and authorize the President of the Commission to execute the contract on behalf Mobile County.

Motion carried unanimously.

AGENDA #46

ADOPT RESOLUTION/DECLARE 0.40 ACRE PARCEL ON
FIRETOWER ROAD AS SURPLUS PROPERTY, TO BE DISPOSED
OF BY LAWFUL MEANS, AND AUTHORIZE COMMISSION
PRESIDENT TO CONVEY THE SAME PARCEL TO CITY
OF SEMMES VIA QUITCLAIM DEED

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

WHEREAS, the City of Semmes, Alabama, an Alabama municipal corporation, acting pursuant to Section 11-49-80, Code of Alabama (1975), has adopted or will adopt a resolution

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taking over the authority to control, manage, supervise, repair, maintain and improve Tower Circle, and the rights-of-way appurtenant thereto, which authority has heretofore been vested in the Mobile County Commission; and

WHEREAS, as required by Section 11-49-81, *id.*, the aforesaid resolution designates the consideration ascertained by the City to be the reasonable charge to be paid by Mobile County, Alabama for being relieved of the burden of the control, management, supervision, repair, maintenance and improvement of the said Tower Circle, and the rights-of-way appurtenant to the same, to wit: In lieu of a sum or sums of money, the conveyance to the City, by the County, of the following real property, situated in the City of Semmes, Mobile County, Alabama:

A Parcel of Property described and labeled as "Park" according to the plat of the First Unit of Semmes Highlands, as recorded in the Office of the Judge of Probate of Mobile County, Alabama in Map Book 9, Page 18, lying south of Fire Tower Road and North, East and West of Tower Circle, and containing 0.40 Acre more or less

(hereafter, the Parcel of Property); and

WHEREAS, the resolution of the City will not become effective until and unless the County shall by appropriate action of the Mobile County Commission pay the consideration so designated by the City;

NOW, THEREFORE, the premises considered, Mobile County, Alabama, acting by and through the Mobile County Commission, finds and resolves as follows:

That the Parcel of Property is no longer needed for County purposes and is hereby declared SURPLUS, to be disposed of by lawful means; and

That the President of the Commission be, and is hereby, authorized and directed to execute and deliver a quitclaim deed by which the County shall remise, release, quitclaim, grant, sell, and convey to the City, all of the County's right, title, interest and claim in or to the Parcel of Property.

Motion carried unanimously.

AGENDA #47

APPROVE REQUEST/CITY OF CHICKASAW
RECREATION DEPARTMENT/USE OF CANOES
AND KAYAKS FROM CHICKASABOGUE PARK

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Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve the request from Kathy Couey, Recreation Superintendent, City of Chickasaw Recreation Department, to use canoes and kayaks from Chickasabogue Park, August 26, 2012, at an offsite location.

Motion carried unanimously.

AGENDA #48

APPROVE APPLICATION/FEDERAL ASSISTANCE/DAUPHIN ISLAND AIRPORT/ADOPT RESOLUTION AUTHORIZING APPLICATION TO STATE OF ALABAMA, ACTING BY AND THROUGH ALABAMA DEPARTMENT OF TRANSPORTATION/DAUPHIN ISLAND AIRPORT/CCP-131-09

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

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

1. That the County Commission of Mobile County is authorized to make an application in the amount of Thirty-One Thousand, Six Hundred Fifty-Eight Dollars and Zero cents (\$31,658.00) for airport improvement funding assistance from the State of Alabama Department of Transportation, for the purpose of undertaking a project to make improvements at the Dauphin Island Airport.
2. That the application be submitted for and on behalf of the County Commission of Mobile County by its County Commission President who is authorized by this resolution to sign the application and any related forms or documents on behalf of the County Commission of Mobile County.
3. That the County Commission of Mobile is authorized to enter into an airport improvement funding agreement with the State of Alabama, acting by and through the Alabama Department of Transportation for the purpose of undertaking a project to make improvements at the Dauphin Island Airport, with partial funding provided by the State of Alabama.
4. That the agreement be executed in the name of the County Commission of Mobile County for and on behalf of the County Commission of Mobile County by its County Commission President.
5. That the agreement be attested by the Notary Public and the seal of the County Commission of Mobile County affixed thereto.
6. That the authority of the County Commission of Mobile County to enter into contracts with the State of Alabama

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has been reviewed by the County Commission of Mobile County's attorney and in his/her opinion, the County Commission of Mobile County is duly authorized to commit the County Commission of Mobile County to an agreement with the Alabama Department of Transportation.

BE IT FURTHER RESOLVED, that the County Commission of Mobile County hereby affirms that the local matching share of funds in the amount of Thirty-One Thousand, Six Hundred Fifty-Eight Dollars and Zero cents (\$31,658.00) required for this agreement has been officially approved, placed into the budget of the airport and available for expenditure upon execution of the State of Alabama's funding agreement and the start of the project.

I, the undersigned qualified and acting as the Notary Public of the County Commission of Mobile County do hereby certify that the above and foregoing is a true copy of a resolution lawfully passed and adopted by the County Commission of Mobile County named therein, at a regular meeting of such body held on the 13th day of August, 2012, and that such resolution is on file in the office of the County Commission of Mobile County.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the County Commission of Mobile County on this _____ day of _____, 2012.

Eubanks

\s\Ima

NOTARY PUBLIC

Motion carried unanimously.

AGENDA #49

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

Commissioner Ludgood moved, seconded by Commissioner Dean, 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:

Malone Road, Project MCR-2010-203

Jackie S. Malone deed

Jackie S. Malone easement

Davis Road, Gerbera Drive, Tillman Drive
Project MCR-2010-307

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Deborah B. Mosley temporary easement

Jason Gibson, Owner of Advanced Construction & Development, LLC temporary easement

Dawes Road, Project MCR-2010-010

David W. Heid & Choeta A. Heid deed

David W. Heid & Choeta A. Heid deed

Louis Tillman Road, Project MCR-2010-311

Joyce Marie England deed

Joyce Marie England tempo

Robert Clark & Elsie Lorraine Clark deed

Terry F. Walker tempo

Motion carried unanimously.

AUTHORIZE MOBILE COUNTY HEALTH DEPARTMENT
TO INSTALL FIBER OPTIC CABLE/EIGHT MILE OFFICE

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board authorize the Mobile County Health Department to install a fiber optic cable at its Eight Mile Office and make all necessary repairs at its expense.

Motion carried unanimously.

AGENDA #50

COMMISSION ANNOUNCEMENTS
AND/OR COMMENTS

President Hudson asked if the item that was on the proposed Agenda at the Commission work session regarding the

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American Cancer Society being handled administratively?

John Pafenbach, County Administrator, said no, he was asked to remove it by the Engineering Department.

Richard A. Mitchell, Deputy Public Works Director, said the American Cancer Society requested the item be removed from the agenda at this time.

President Hudson said on Sunday, August 19, 2012, the Bicentennial Commission of Mobile County will be sponsoring a celebration event at the Chickasaw Amphitheater, it will begin at 6:00 P. M. featuring the Roman Street Band. She said they are scheduled to have another concert event November 11, 2012 at the Medal of Honor Park in the new Bicentennial Pavilion which should be completed by October, 2012. President Hudson said kudos to Nancy Johnson, Public Affairs Director, Dena Pollard, Public Information Officer and Queen Gregory, Information Clerk Specialist, for the great job they have done with the Mobile County Citizens Academy. She said this year Mobile County would be honored at the annual conference for the Association of County Commissions of Alabama for instituting the program. President Hudson said Mobile County won an award for excellence in County Government in the urban category. She thanked all of the department heads and elected officials, who have contributed their time and energy in helping to post those learning and educational events for the citizens of Mobile County. She asked Ms. Johnson when was the deadline for submitting the application?

Ms. Johnson said the application has to be postmarked before August 31, 2012.

AGENDA #51

ADJOURN

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve a request for motion to adjourn until August 27, 2012.

Motion carried unanimously.

Connie Hudson, President

Merceria Ludgood, Member

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Mike Dean, Member

ATTEST:

John F. Pafenbach, County Administrator