

December 23, 2013

MOBILE COUNTY COMMISSION

The Mobile County Commission met in regular session in the Government Plaza Auditorium, in the City of Mobile, Alabama, on Monday, December 23, 2013, at 10:00 A. M. The following members of the Commission were present: Merceria Ludgood, President, Connie Hudson and Jerry L. Carl, Members. Also present were John F. Pafenbach, County Administrator/Clerk of the Commission, Jay Ross, County Attorney, and Joe W. Ruffer, County Engineer. President Ludgood chaired the meeting.

INVOCATION

The invocation was given by Reverend Christopher Williams, Pastor of Yorktown Missionary Baptist Church.

AGENDA #1

APPROVE MINUTES

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve the minutes of the regular meeting of October 28, 2013.

Motion carried unanimously.

AGENDA #2

APPROVE CLAIMS

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

CHECK DATE	CHECK #	VENDOR	AMOUNT
12/6/2013	00287944	A AND M PORTABLES INC	75.00
12/6/2013	00287945	AAA MOVING AND WAREHOUSING CO	11,286.00
12/6/2013	00287946	ABS BUSINESS SYSTEMS	525.00
12/6/2013	00287947	ADAMS AND REESE LLP	34,261.22
12/6/2013	00287948	ADVANCE AUTO PARTS	376.86
12/6/2013	00287949	AGRI AFC LLC	24.50
12/6/2013	00287950	AIRGAS USA LLC	330.54
12/6/2013	00287951	ALABAMA ART SUPPLY INC	17.94
12/6/2013	00287952	ALABAMA CRIMINAL JUSTICE INFOR	13,050.00
12/6/2013	00287953	ALABAMA DEPT OF FORENSIC SCIEN	40,833.34
12/6/2013	00287954	ALABAMA POWER CO	125,975.39
12/6/2013	00287955	ALABAMA POWER CO	223.56

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CHECK DATE	CHECK #	VENDOR	AMOUNT
12/6/2013	00287956	ALABAMA SOCIETY OF PROFESSIONA	205.00
12/6/2013	00287957	ALL PLASTICS AND FIBERGLASS IN	279.00
12/6/2013	00287958	ALL SOUTH SUPPLY INC	359.76
12/6/2013	00287959	AMERICAN JAIL ASSN	96.00
12/6/2013	00287960	AMERICAN RED CROSS	19.00
12/6/2013	00287961	ANDREWS HARDWARE CO INC	261.32
12/6/2013	00287962	ARCHITECTS GROUP INC, THE	33,420.90
12/6/2013	00287963	AS AND G CLAIMS ADMINISTRATION	5,175.00
12/6/2013	00287964	ATCHISON FIRM PC	1,744.55
12/6/2013	00287965	AUBURN UNIVERSITY	500.00
12/6/2013	00287966	AUTONATION	3,763.72
12/6/2013	00287967	AUTOZONE AUTO PARTS	91.35
12/6/2013	00287968	AVERY, MICHAEL T	41.24
12/6/2013	00287969	AZALEA CITY FLOORING	9,202.25
12/6/2013	00287970	AZALEA CITY FUNERAL HOME	900.00
12/6/2013	00287971	B AND B APPLIANCE PARTS	44.00
12/6/2013	00287972	B AND B MACHINE AND SUPPLY	1,088.00
12/6/2013	00287973	BAMA AUTO PARTS AND INDUSTRIAL	36.73
12/6/2013	00287974	BAY CITY MEATS INC	178.59
12/6/2013	00287975	BAY SHORE FLUID POWER	25.86
12/6/2013	00287976	BAYOU CONCRETE LLC	472.50
12/6/2013	00287977	BAYSIDE RUBBER AND PRODUCTS IN	5.20
12/6/2013	00287978	BEARD EQUIPMENT CO	662.89
12/6/2013	00287979	BLACK BOX CORP GOVERNMENT SOLU	573.25
12/6/2013	00287980	BLACKLIDGE EMULSIONS INC	2,660.41
12/6/2013	00287981	BOARD OF SCHOOL COMMISSIONERS	20,761.06
12/6/2013	00287982	BOB BARKER CO INC	1,229.12
12/6/2013	00287983	BORDEN	1,678.95
12/6/2013	00287984	BRIM CONSTRUCTION GROUP INC	18,972.00
12/6/2013	00287985	BURDEN, CATHY	13.96
12/6/2013	00287986	BUSINESS ALABAMA	22.95
12/6/2013	00287987	BWI COMPANIES INC	897.60
12/6/2013	00287988	CALL NEWS	39.00
12/6/2013	00287989	CAMPBELL DUKE AND CAMPBELL	7,844.85
12/6/2013	00287990	CAMPBELL DUKE AND PRINE	750.00
12/6/2013	00287991	CAMPER CITY	250.00
12/6/2013	00287992	CARQUEST AUTO PARTS	123.33
12/6/2013	00287993	CENTRE FOR THE LIVING ARTS	1,625.00
12/6/2013	00287994	CENTURYLINK	225.98
12/6/2013	00287995	CHIEF SUPPLY CORP	1,990.14
12/6/2013	00287996	CHILD ADVOCACY CENTER	16,714.21
12/6/2013	00287997	CITY ELECTRIC SUPPLY	1,366.58
12/6/2013	00287998	CITY OF CHICKASAW BOARD OF EDU	306.25
12/6/2013	00287999	CITY OF MOBILE	867.56
12/6/2013	00288000	CLAIMS CONSULT SERVICE	59,996.61
12/6/2013	00288001	CLAIMS CONSULT SERVICES	13,205.40
12/6/2013	00288002	CLEARWATER SOLUTIONS LLC	6,435.66
12/6/2013	00288003	CLOWER ELECTRIC SUPPLY	1,238.18
12/6/2013	00288004	CLUTCH AND POWERTRAIN	38.75
12/6/2013	00288005	CNA SURETY	5,083.75
12/6/2013	00288006	COAST SAFE AND LOCK	367.50
12/6/2013	00288007	COCA COLA BOTTLING CO CONSOLID	129.25
12/6/2013	00288008	COMCAST CABLE	196.38
12/6/2013	00288009	COMFORT SYSTEMS USA SOUTHEAST	7,107.00

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CHECK DATE	CHECK #	VENDOR	AMOUNT
12/6/2013	00288012	COWIN EQUIPMENT CO INC	63.78
12/6/2013	00288013	CRISIS PREVENTION INSTITUTE IN	1,345.68
12/6/2013	00288014	CUMMINS MID SOUTH LLC	61.80
12/6/2013	00288015	CUSTOM DESIGNS	495.00
12/6/2013	00288016	CWS GROUP INC	9,700.00
12/6/2013	00288017	DADE PAPER AND BAG CO	193.95
12/6/2013	00288018	DEES PAPER CO INC	22,551.08
12/6/2013	00288019	DELL INC	1,099.90
12/6/2013	00288020	DEPARTMENT OF FINANCE	108.90
12/6/2013	00288021	DEX IMAGING OF ALABAMA LLC	51.24
12/6/2013	00288022	DIAMOND, ROXANNE I	203.00
12/6/2013	00288023	DISH	67.94
12/6/2013	00288024	DISTRICT ATTORNEYS OFFICE	80,497.03
12/6/2013	00288025	DUEITTS BATTERY PLUS	200.00
12/6/2013	00288026	DYSON PLUMBING INC	85.00
12/6/2013	00288027	ELBERTA PUMP REPAIR INC	1,315.34
12/6/2013	00288028	ELECTRONIC SUPPLY CO	47.95
12/6/2013	00288029	EVANS	17.25
12/6/2013	00288030	EVERYDAY IT INC	15,627.50
12/6/2013	00288031	FADALLAS AUTO AIR AND DETAIL	746.37
12/6/2013	00288032	FASTENAL CO INDUSTRIAL AND CON	850.40
12/6/2013	00288033	FAUSAKS TIRE SERVICE	129.80
12/6/2013	00288034	FEDERAL EXPRESS CORP	341.41
12/6/2013	00288035	FELLOWS, ESTHER J	28.25
12/6/2013	00288036	FERGUSON ENTERPRISES INC	958.73
12/6/2013	00288037	FIELDS, JOSEPH ALAN	311.75
12/6/2013	00288038	FILTERS FOR INDUSTRY INC	537.96
12/6/2013	00288039	FLEET SAFETY EQUIPMENT INC	1,045.00
12/6/2013	00288040	FORD, GLEN A	47.14
12/6/2013	00288041	G G PORTABLES INC	207.00
12/6/2013	00288042	GIBBS, ARNIESHA	56.50
12/6/2013	00288043	GLOBAL GOVT EDUCATION SOLUTION	104.11
12/6/2013	00288044	GLOBAL INDUSTRIES SE	234.52
12/6/2013	00288045	GMPCS PERSONAL COMMUNICATIONS	167.49
12/6/2013	00288046	GOODWYN MILLS AND CAWOOD INC	520.00
12/6/2013	00288047	GORAM AIR CONDITIONING CO INC	8,552.49
12/6/2013	00288048	GOVERNMENT FINANCE OFFICERS AS	840.00
12/6/2013	00288049	GRAINGER INDUSTRIAL SUPPLY	2,361.87
12/6/2013	00288050	GULF COAST OFFICE PRODUCTS INC	704.52
12/6/2013	00288051	GULF STATES CONSULTANTS AND AD	2,990.00
12/6/2013	00288052	GULF SUPPLY CO INC	38.28
12/6/2013	00288053	HAND ARENDALL LLC	47,461.46
12/6/2013	00288054	HARRIS CORPORATION PSPC	1,132.50
12/6/2013	00288055	HERRING SERVICES LLC	1,355.88
12/6/2013	00288056	HILLMAN OIL INC	17,177.98
12/6/2013	00288057	HOBART SERVICE	389.52
12/6/2013	00288058	HOLMES AND HOLMES ARCHITECTS	8,332.39
12/6/2013	00288059	HOUSING FIRST INC	4,779.39
12/6/2013	00288060	HOWARD, NEAL	24.64
12/6/2013	00288061	HUMIDITY CONSULTANTS INC	497.08
12/6/2013	00288062	ICS COMMUNICATIONS	168.75
12/6/2013	00288063	IDEAL TRUCK SERVICE INC	1,255.68
12/6/2013	00288064	IND REVOLVING FUND DEPT OF COR	414.00
12/6/2013	00288065	INDIGENT CARE FUND	117,930.80

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12/6/2013	00288068	JGBAG INC	200.00
12/6/2013	00288069	JOHN G WALTON CONSTRUCTION CO	58,599.78
12/6/2013	00288070	JOHN M WARREN INC	228.00
12/6/2013	00288071	JOHNSON CONTROLS INC	3,204.09
12/6/2013	00288072	JOHNSTONE SUPPLY	202.70
12/6/2013	00288073	JOYCES PRODUCE	1,381.25
12/6/2013	00288074	KING LUMINAIRE CO INC	1,340.00
12/6/2013	00288075	KITTRELL AUTO GLASS	672.76
12/6/2013	00288076	KNOX PEST CONTROL	837.00
12/6/2013	00288077	KULLMAN FIRM, THE	656.00
12/6/2013	00288078	LADD SUPPLY CO INC	78.45
12/6/2013	00288079	LADSCO INC	1,779.15
12/6/2013	00288080	LEGAL SECURITY SERVICES LLC	2,919.00
12/6/2013	00288081	LEMOYNE WATER SYSTEM INC	454.02
12/6/2013	00288082	LITTLE, CHARLENE	28.25
12/6/2013	00288083	LITTLETON, DENISE I	1,618.23
12/6/2013	00288084	LOGICAL COMPUTER SOLUTIONS	3,100.00
12/6/2013	00288085	LONG LEWIS HARDWARE INC	1,520.51
12/6/2013	00288086	LOWES	982.51
12/6/2013	00288087	LYONS LAW FIRM	2,212.50
12/6/2013	00288088	MARTIN MARIETTA MATERIALS	35,640.24
12/6/2013	00288089	MAYFIELD DAIRY FARMS INC	79.56
12/6/2013	00288090	MCCONNELL AUTOMOTIVE GROUP	196.06
12/6/2013	00288091	MCCOVERY, STEFFON D	333.90
12/6/2013	00288092	MCCRORY AND WILLIAMS	16,449.87
12/6/2013	00288093	MCDERMOTT, EDWARD B	539.41
12/6/2013	00288094	MCDONALD MUFFLER	692.72
12/6/2013	00288095	MCGRIFF TIRE CO	33,332.13
12/6/2013	00288096	MCMASTER CARR SUPPLY CO	496.85
12/6/2013	00288097	MED SYSTEMS INC	660.00
12/6/2013	00288098	MEDICAL LABORATORY EVALUATION	361.00
12/6/2013	00288099	MERCHANDISE DISTRIBUTORS	531.94
12/6/2013	00288100	MERCHANTS FOOD SERVICE	4,634.34
12/6/2013	00288101	MEREDITH, WILLIAM	1,200.00
12/6/2013	00288102	MINGLEDORFFS INC	107.00
12/6/2013	00288103	MINNESOTA MINING AND MANUFACTU	1,220.00
12/6/2013	00288104	MITCHELL, RICHARD A	430.09
12/6/2013	00288105	MOBILE AREA WATER AND SEWER SY	2,369.96
12/6/2013	00288106	MOBILE AZALEA TRAIL INC	1,500.00
12/6/2013	00288107	MOBILE BAR ASSN LAW LIBRARY	15,000.00
12/6/2013	00288108	MOBILE BEACON	35.85
12/6/2013	00288109	MOBILE CASH AND CARRY	595.64
12/6/2013	00288110	MOBILE CO HEALTH DEPT	22,463.01
12/6/2013	00288111	MOBILE CO HEALTH DEPT	68,832.00
12/6/2013	00288112	MOBILE CO POLLWORKERS FUND	17,124.96
12/6/2013	00288113	MOBILE CO WATER SEWER AND FIRE	353.51
12/6/2013	00288114	MOBILE GAS SERVICE CORP	8,440.51
12/6/2013	00288115	MONTGOMERY CYB GOVT	62,961.39
12/6/2013	00288116	MOORE MEDICAL LLC	245.66
12/6/2013	00288117	MOORE, KIMBERLY B	4,335.00
12/6/2013	00288118	MYERS TIRE SUPPLY	15.99
12/6/2013	00288119	NAPHCARE INC	411,400.84
12/6/2013	00288120	NATIONAL ANIMAL CONTROL ASSN	125.00
12/6/2013	00288121	NEMO Q	14,960.00

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CHECK DATE	CHECK #	VENDOR	AMOUNT
12/6/2013	00288124	O REILLY AUTOMOTIVE STORES INC	188.08
12/6/2013	00288125	OASIS TINTING AND GRAPHICS	463.00
12/6/2013	00288126	OEC BUSINESS SUPPLIES	412.94
12/6/2013	00288127	OFFICE DEPOT	2,385.91
12/6/2013	00288128	OFFICE SOLUTIONS AND INNOVATIO	85.14
12/6/2013	00288129	OLENSKY BROTHERS OFFICE PRODUC	2,365.07
12/6/2013	00288130	OLIVERO, PETER	920.54
12/6/2013	00288131	ORACLE AMERICA INC	290.37
12/6/2013	00288132	P AND G MACHINE SUPPLY	166.03
12/6/2013	00288133	PAYNE MANAGEMENT INC	2,535.88
12/6/2013	00288134	PAYNE, DAVID	319.04
12/6/2013	00288135	PELLERIN LAUNDRY MACHINERY SAL	1,397.98
12/6/2013	00288136	PIERCE LEDYARD PC	75.00
12/6/2013	00288137	POLYSURVEYING OF MOBILE	608.65
12/6/2013	00288138	POSTMASTER	368.00
12/6/2013	00288139	POWERS, JEAN	539.41
12/6/2013	00288140	PRITCHETT, BRYANT	70.00
12/6/2013	00288141	PROMO DIRECT	4,003.58
12/6/2013	00288142	R & R INDUSTRIES	265.25
12/6/2013	00288143	RANGER ENVIRONMENTAL SERVICES	206.25
12/6/2013	00288144	RAYCO SUPPLY INC	15.99
12/6/2013	00288145	RAYFORD AND ASSOC INC	116.00
12/6/2013	00288146	RETIF OIL AND FUEL LLC	41,263.99
12/6/2013	00288147	REYNOLDS ENTERPRISES LLC	660.00
12/6/2013	00288148	ROSS, JAY M	339.01
12/6/2013	00288149	ROSTEN AND ASSOCIATES	2,692.30
12/6/2013	00288150	ROUNDTREE MOBILE LLC	123.52
12/6/2013	00288151	RUBBER AND SPECIALTIES	143.37
12/6/2013	00288152	RUBBER HOSE AND GASKET CO INC	53.16
12/6/2013	00288153	S AND S SUPPLIES	22,748.98
12/6/2013	00288154	S J AND L INC	1,769.60
12/6/2013	00288155	SABEL STEEL SERVICE	282.00
12/6/2013	00288156	SAFETY COATINGS INC	24,721.00
12/6/2013	00288157	SAFETY SOURCE INC	170.22
12/6/2013	00288158	SAMS CLUB	180.00
12/6/2013	00288159	SARALAND CITY SCHOOL SYSTEM	882.81
12/6/2013	00288160	SARALAND LAWN AND GARDEN	18.66
12/6/2013	00288161	SATSUMA PUBLIC LIBRARY	15,000.00
12/6/2013	00288162	SATSUMA SCHOOL SYSTEM	512.88
12/6/2013	00288163	SATSUMA WATER AND SEWER	1,200.00
12/6/2013	00288164	SEXAUER, J A	380.08
12/6/2013	00288165	SHARP ELECTRONICS CORP	287.73
12/6/2013	00288166	SHERWIN WILLIAMS CO	295.26
12/6/2013	00288167	SHRED IT USA INC	65.62
12/6/2013	00288168	SIMPLEXGRINNELL LP	90.00
12/6/2013	00288169	SMALLS MORTUARY INC	600.00
12/6/2013	00288170	SOUTH ALABAMA BOTANICAL	1,000.00
12/6/2013	00288171	SOUTH ALABAMA UTILITIES	900.00
12/6/2013	00288172	SOUTH ALABAMA UTILITIES	769.96
12/6/2013	00288173	SOUTHERN EARTH SCIENCES INC	1,796.66
12/6/2013	00288174	SOUTHERN LIGHT LLC	20,561.00
12/6/2013	00288175	SOUTHERN LINC	22.04
12/6/2013	00288176	SOUTHERN REPRO GRAPHICS	388.00
12/6/2013	00288177	SPEAKS AND ASSOC CONSULTING EN	4,133.26

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12/6/2013	00288180	STRACHAN SERVICES INC	450.00
12/6/2013	00288181	STUART C IRBY CO	301.84
12/6/2013	00288182	SUNGARD PUBLIC SECTOR BI TECH	90,837.83
12/6/2013	00288183	T S WALL AND SONS	12.00
12/6/2013	00288184	TAITE, KRYSTAL S	648.99
12/6/2013	00288185	TESSCO INC	94.96
12/6/2013	00288186	THOMPSON ENGINEERING	21,582.22
12/6/2013	00288187	THYSSENKRUPP ELEVATOR CORP	700.00
12/6/2013	00288188	TILLMANS CORNER AREA CHAMBER O	2,500.00
12/6/2013	00288189	TRACTOR AND EQUIPMENT CO	7,241.06
12/6/2013	00288190	TRANSMISSION MAGICIANS	375.00
12/6/2013	00288191	TRUCK PRO INC	160.58
12/6/2013	00288192	TRUCKWORX	866.38
12/6/2013	00288193	UNITED PARCEL SERVICE	22.00
12/6/2013	00288194	UNIVERSAL GLASS CO INC	326.60
12/6/2013	00288195	VAN SCOYOC ASSOCIATES	5,013.09
12/6/2013	00288196	VES SPECIALISTS	755.00
12/6/2013	00288197	VIRGIL, CATRINA	28.25
12/6/2013	00288198	VOLKERT INC	1,269.95
12/6/2013	00288199	WARD INTERNATIONAL TRUCKS OF A	1,166.96
12/6/2013	00288200	WASTE SERVICES LLC	180.00
12/6/2013	00288201	WATCH SYSTEMS LLC	35.00
12/6/2013	00288202	WATER WORKS AND SEWER BOARD	4,054.18
12/6/2013	00288203	WEISENBACH SPECIALTY PRINTING	1,297.50
12/6/2013	00288204	WESCO GAS AND WELDING SUPPLY I	68.01
12/6/2013	00288205	WEST, WILLIAM J	15.00
12/6/2013	00288206	WILSON DISMUKES INC	69.16
12/6/2013	00288207	WINNER INTERNATIONAL	3,156.00
12/6/2013	00288208	WITTICHEN SUPPLY CO INC	285.38
12/10/2013	00288209	A AND M PORTABLES INC	315.00
12/10/2013	00288210	A T AND T MOBILITY	3,981.64
12/10/2013	00288211	A T AND T MOBILITY	82.38
12/10/2013	00288212	AL DEPT OF ENVIRONMENTAL MANAG	450.00
12/10/2013	00288213	ALABAMA DEPARTMENT OF LABOR	50.00
12/10/2013	00288214	ALABAMA DEPT OF REVENUE	412.25
12/10/2013	00288215	ALABAMA POWER CO	4,060.62
12/10/2013	00288216	ALL SOUTH SUPPLY INC	15.00
12/10/2013	00288217	ALLIED WASTE SERVICES	78.24
12/10/2013	00288218	ALSTON BROTHERS LAWN AND TRACT	22.48
12/10/2013	00288219	ALTAPOINTE HEALTH SYSTEMS INC	98,643.64
12/10/2013	00288220	ALTAPOINTE HEALTH SYSTEMS INC	18,562.05
12/10/2013	00288221	AMERICAN CORRECTIONAL ASSN	200.00
12/10/2013	00288222	AMERICAN FOODS INC	1,068.21
12/10/2013	00288223	AMERICAN RENTAL AND POWER EQUI	61.25
12/10/2013	00288224	ANDREWS HARDWARE CO INC	19.99
12/10/2013	00288225	AQUATERRA ENGINEERING	5,372.80
12/10/2013	00288226	ARTCRAFT PRESS INC	134.00
12/10/2013	00288227	AT AND T	8,802.33
12/10/2013	00288228	AT AND T LONG DISTANCE SERVICE	1,325.49
12/10/2013	00288229	AUDIO UNLIMITED INC	300.00
12/10/2013	00288230	AUTONATION	133.20
12/10/2013	00288231	AUTOZONE AUTO PARTS	58.54
12/10/2013	00288232	BAYOU FASTENERS AND SUPPLY INC	370.26
12/10/2013	00288233	BEARD EQUIPMENT CO	1,197.09

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12/10/2013	00288237	BOARD OF SCHOOL COMMISSIONERS	500,051.92
12/10/2013	00288238	BOB CAT OF MOBILE	159.80
12/10/2013	00288239	BORDEN	1,373.05
12/10/2013	00288240	BURK KLEINPETER INC	7,750.58
12/10/2013	00288241	BUTLER AND CO	252.68
12/10/2013	00288242	CALLIS COMMUNICATIONS	139.36
12/10/2013	00288243	CAMPER CITY	25.00
12/10/2013	00288244	CARQUEST AUTO PARTS	368.34
12/10/2013	00288245	CART DR LLC	2,381.13
12/10/2013	00288247	CDW GOVERNMENT INC	114.00
12/10/2013	00288248	CENTURYLINK	327.45
12/10/2013	00288249	CINTAS CORP LOC 211	25.20
12/10/2013	00288250	CITY OF CHICKASAW BOARD OF EDU	5,928.14
12/10/2013	00288251	CLOWER ELECTRIC SUPPLY	11.80
12/10/2013	00288252	CLUTCH AND POWERTRAIN	603.37
12/10/2013	00288253	COMCAST CABLE	2.11
12/10/2013	00288254	COOLEY, ERICKA S	300.00
12/10/2013	00288255	DADE PAPER AND BAG CO	242.85
12/10/2013	00288256	DEES PAPER CO INC	1,120.26
12/10/2013	00288257	DELL INC	3,239.77
12/10/2013	00288258	EMPLOYMENT SCREENING SERVICES	37.00
12/10/2013	00288259	EVANS	147.75
12/10/2013	00288260	FAMILY COUNSELING CENTER OF MO	6,986.33
12/10/2013	00288261	FAMILY PROMISE OF COASTAL ALAB	296.83
12/10/2013	00288262	FEDERAL EXPRESS CORP	186.62
12/10/2013	00288263	FERGUSON ENTERPRISES INC	262.98
12/10/2013	00288264	FIREHOUSE SALES AND SERVICE	687.00
12/10/2013	00288265	FLEETPRIDE INC	187.66
12/10/2013	00288266	FRANKLINS STARTER AND ALTERNAT	289.00
12/10/2013	00288267	GENERAL FUND	9,854.60
12/10/2013	00288268	GLOBAL GOVT EDUCATION SOLUTION	305.95
12/10/2013	00288269	GRAINGER INDUSTRIAL SUPPLY	1,300.16
12/10/2013	00288270	GULF COAST OFFICE PRODUCTS INC	2,808.31
12/10/2013	00288271	GULF SUPPLY CO INC	954.25
12/10/2013	00288272	HATCH MOTT MACDONALD	13,207.73
12/10/2013	00288273	HUTCHINSON MOORE AND RAUCH LLC	4,927.72
12/10/2013	00288274	INTERGRAPH CORP	346.00
12/10/2013	00288275	L AND L INDUSTRIAL SUPPLY	207.60
12/10/2013	00288276	LEGAL SECURITY SERVICES LLC	233.00
12/10/2013	00288277	LEXISNEXIS MATTHEW BENDER	133.43
12/10/2013	00288278	LINCOLN PHARMACY	3,572.59
12/10/2013	00288279	LYNN E YONGE MD PC	2,667.00
12/10/2013	00288280	MED SYSTEMS INC	297.00
12/10/2013	00288281	MERCHANTS FOOD SERVICE	1,843.92
12/10/2013	00288282	MOBILE CASH AND CARRY	327.28
12/10/2013	00288283	MOBILE CO FOSTER GRANDPARENT P	9,493.30
12/10/2013	00288284	MOWREY ELEVATOR COMPANY OF FLO	450.00
12/10/2013	00288285	OASIS TINTING AND GRAPHICS	234.00
12/10/2013	00288286	OUR SISTERS CLOSET	750.00
12/10/2013	00288287	POSTMASTER	504.00
12/10/2013	00288288	POSTMASTER	400.00
12/10/2013	00288289	RADNEY FUNERAL HOME INC	600.00
12/10/2013	00288290	REESE FUNERAL HOME	600.00
12/10/2013	00288291	ROCKWELL, STEVEN C	100.00

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CHECK DATE	CHECK #	VENDOR	AMOUNT
12/10/2013	00288294	SARALAND CITY SCHOOL SYSTEM	18,495.30
12/10/2013	00288295	SATSUMA SCHOOL SYSTEM	10,672.81
12/10/2013	00288296	SENIOR COMPANION PROGRAM OF MO	9,645.75
12/10/2013	00288297	SHERWIN WILLIAMS AUTOMOTIVE FI	139.79
12/10/2013	00288298	SHERWIN WILLIAMS CO	1,057.96
12/10/2013	00288299	SOUTHERN CONTROLS INC	67.60
12/10/2013	00288300	SOUTHERN TURF MANAGEMENT	391.96
12/10/2013	00288301	SPROT PRINTER RIBBONS LLC	2,722.89
12/10/2013	00288302	STANDARD EQUIPMENT CO INC	306.15
12/10/2013	00288303	STANLEY CONVERGENT SECURITY SO	56.00
12/10/2013	00288304	SYSCO FOOD SERVICES GULF COAST	445.79
12/10/2013	00288305	T S WALL AND SONS	1,522.80
12/10/2013	00288306	TRACTOR AND EQUIPMENT CO	3,832.57
12/10/2013	00288307	TRAX TIRES INC	21.60
12/10/2013	00288308	U J CHEVROLET CO INC	42.73
12/10/2013	00288309	UNITED PARCEL SERVICE	51.27
12/10/2013	00288310	UNIVERSITY OF SOUTH ALABAMA	37,124.09
12/10/2013	00288311	URS CORP	49,280.00
12/10/2013	00288312	USA MOBILITY WIRELESS INC	25.70
12/10/2013	00288313	WARD INTERNATIONAL TRUCKS OF A	59.71
12/10/2013	00288314	WEAVER AND SONS INC, HOSEA O	988.44
12/10/2013	00288315	WILDLIFE SOLUTIONS INC	1,100.00
12/10/2013	00288316	WILSON DISMUKES INC	1,816.20
12/13/2013	00288317	ABL MANAGEMENT INC	28,643.20
12/13/2013	00288318	ABS BUSINESS SYSTEMS	40.00
12/13/2013	00288319	ADVANCED DISPOSAL SERVICES	1,919.34
12/13/2013	00288320	ADVANTAGE FIRST AID SAFETY	131.04
12/13/2013	00288321	AL HILLS BOILER SALES AND REPA	850.00
12/13/2013	00288322	ALA COM	210.00
12/13/2013	00288323	ALABAMA CRIMINAL JUSTICE INFOR	450.00
12/13/2013	00288324	ALABAMA INTERACTIVE LLC	15.00
12/13/2013	00288325	ALABAMA POWER CO	11,420.89
12/13/2013	00288326	ALABAMA POWER CO	1,832.20
12/13/2013	00288327	ALABAMA PROBATE JUDGES ASSN	1,425.00
12/13/2013	00288328	ALTAPOINTE HEALTH SYSTEMS INC	150,659.84
12/13/2013	00288329	ALTAPOINTE HEALTH SYSTEMS INC	38,100.00
12/13/2013	00288330	ALTAPOINTE HEALTH SYSTEMS INC	30,131.95
12/13/2013	00288331	AMERICAN BANKERS INS CO OF FL	4,671.00
12/13/2013	00288332	AMSAN	89.76
12/13/2013	00288333	ANDREWS HARDWARE CO INC	29.56
12/13/2013	00288334	ANIMAL CARE OF MOBILE COUNTY	176.00
12/13/2013	00288335	ARNIE HUGHES CONSTRUCTION CO I	250.00
12/13/2013	00288336	AS AND G CLAIMS ADMINISTRATION	54,718.13
12/13/2013	00288337	AT AND T	42,524.74
12/13/2013	00288338	AUTONATION	121.03
12/13/2013	00288339	B AND B APPLIANCE PARTS	288.76
12/13/2013	00288340	B B AND T FINANCIAL FSB	4,505.47
12/13/2013	00288341	BALDWIN COUNTY SHERIFFS OFFICE	10,278.54
12/13/2013	00288342	BAY CITY TOOL AND REPAIR CO	47.45
12/13/2013	00288343	BAY NURSING INC	6,350.13
12/13/2013	00288344	BAYOU CONCRETE LLC	564.00
12/13/2013	00288345	BEARD EQUIPMENT CO	59.25
12/13/2013	00288346	BEN ATKINSON MOTORS INC	74,412.00
12/13/2013	00288347	BETHEA, LINDA	28.25

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CHECK DATE	CHECK #	VENDOR	AMOUNT
12/13/2013	00288350	CALLIS COMMUNICATIONS	99.00
12/13/2013	00288351	CAMPER CITY	215.00
12/13/2013	00288352	CARQUEST AUTO PARTS	11.16
12/13/2013	00288353	CARQUEST AUTO PARTS	49.71
12/13/2013	00288354	CASE CONSTRUCTION LLC	109,459.92
12/13/2013	00288355	CEMEX	408.67
12/13/2013	00288356	CENTAUR BUILDING SERVICES INC	950.00
12/13/2013	00288357	CHAPMAN TRACTOR CO INC	945.47
12/13/2013	00288359	CINTAS CORP LOC 211	6,907.00
12/13/2013	00288360	CITY OF GULF SHORES	2,612.00
12/13/2013	00288361	CITY OF MOBILE	5,389.71
12/13/2013	00288362	CLASSIC PAINT AND BODY INC	11,853.37
12/13/2013	00288363	CLOWER ELECTRIC SUPPLY	1,717.27
12/13/2013	00288364	CLUTCH AND POWERTRAIN	425.27
12/13/2013	00288365	COMCAST CABLE	288.05
12/13/2013	00288366	COOLER SMART USA LLC	89.85
12/13/2013	00288367	CORIZON INC	209.70
12/13/2013	00288368	CORNERSTONE DETENTION PRODUCTS	1,520.00
12/13/2013	00288369	CREEKWOOD CHURCH OF CHRIST	150.00
12/13/2013	00288370	CUSTOM DESIGNS	100.00
12/13/2013	00288371	CYPRESS SHORES BAPTIST CHURCH	150.00
12/13/2013	00288372	DADE PAPER AND BAG CO	80.96
12/13/2013	00288373	DAUPHIN ISLAND WATER SEWER AND	20.98
12/13/2013	00288374	DEES PAPER CO INC	428.04
12/13/2013	00288375	DELTA FOREMOST CHEMICAL CORP	365.68
12/13/2013	00288376	DESIGN PRECAST AND PIPE INC	1,914.40
12/13/2013	00288377	EDGE, WARD T	500.00
12/13/2013	00288378	ENVIROCHEM INC	142.25
12/13/2013	00288379	ESCAMBIA COUNTY COMMISSION	2,984.55
12/13/2013	00288380	EVANS	247.50
12/13/2013	00288381	EXPRESS SIGN SERVICE	165.00
12/13/2013	00288382	FERGUSON ENTERPRISES INC	2,845.64
12/13/2013	00288383	FIREHOUSE SALES AND SERVICE	710.00
12/13/2013	00288384	FRANK TURNER CONSTRUCTION CO I	38,695.28
12/13/2013	00288385	G G PORTABLES INC	142.00
12/13/2013	00288386	GARY WEBB HOLDINGS LLC	5,400.00
12/13/2013	00288387	GENERAL FUND	146,774.59
12/13/2013	00288388	GLOBAL GOVT EDUCATION SOLUTION	237.39
12/13/2013	00288389	GLOBALSTAR USA	174.44
12/13/2013	00288390	GODWIN, JOHN	50.00
12/13/2013	00288391	GRAINGER INDUSTRIAL SUPPLY	499.83
12/13/2013	00288392	GRIFFICE PRINTING CO	450.00
12/13/2013	00288393	GULF CITY BODY AND TRAILER WOR	534.99
12/13/2013	00288394	GULF COAST OFFICE PRODUCTS INC	2,291.32
12/13/2013	00288395	H AND S LAND INC	2,486.00
12/13/2013	00288396	H G MAYBECK CO INC	4,212.50
12/13/2013	00288397	HARBOR FREIGHT TOOLS USA INC	127.96
12/13/2013	00288398	HAVEN HILL EGG CO INC	247.50
12/13/2013	00288399	HD SUPPLY FACILITIES MAINTENAN	1,367.80
12/13/2013	00288400	HEALTH INSURANCE ACCOUNT	1,139,054.92
12/13/2013	00288401	HILLMAN OIL INC	7,920.90
12/13/2013	00288402	HOBART SERVICE	517.30
12/13/2013	00288403	HODGE, GLENN L	239.19
12/13/2013	00288404	HOME DEPOT, THE	842.13

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CHECK DATE	CHECK #	VENDOR	AMOUNT
12/13/2013	00288407	HUB CITY PBE INC	459.79
12/13/2013	00288408	HURRICANE ELECTRONICS INC	8,071.37
12/13/2013	00288409	INTEGRATED MANAGEMENT SOLUTION	250.00
12/13/2013	00288410	INTERGRAPH CORP	72,132.00
12/13/2013	00288411	INTERSTATE PRINTING AND GRAPHI	257.00
12/13/2013	00288412	IRBY OVERTON VETERINARY HOSPIT	333.75
12/13/2013	00288413	JOHN G WALTON CONSTRUCTION CO	139,737.72
12/13/2013	00288414	JOHN M WARREN INC	880.00
12/13/2013	00288415	JOYCES PRODUCE	356.50
12/13/2013	00288416	KNOX PEST CONTROL	130.00
12/13/2013	00288417	LAWLER, JOHN L	612.50
12/13/2013	00288418	LEGAL SECURITY SERVICES LLC	819.00
12/13/2013	00288419	LITTLE, CHARLENE	56.50
12/13/2013	00288420	LITTLETON, DENISE I	539.41
12/13/2013	00288421	LOVE, CHARLES E	110.00
12/13/2013	00288422	LOWES	3,394.63
12/13/2013	00288423	MANUEL MASONRY CONTRACTORS	600.00
12/13/2013	00288424	MARTIN MARIETTA MATERIALS	17,585.44
12/13/2013	00288425	MCCARN, JACLYN	35.74
12/13/2013	00288426	MCCOVERY, JOSEPH E	749.25
12/13/2013	00288427	MCCRORY AND WILLIAMS	29,510.81
12/13/2013	00288428	MESC DAUPHIN ISLAND SEA LAB	19,745.44
12/13/2013	00288429	MOBILE AREA WATER AND SEWER SY	7,150.00
12/13/2013	00288430	MOBILE CO CHIEFS OF POLICE ASS	50.00
12/13/2013	00288431	MOBILE CO HEALTH DEPT	136.00
12/13/2013	00288432	MOBILE CO POLLWORKERS FUND	107,762.35
12/13/2013	00288433	MOBILE SYMPHONY INC	34,000.00
12/13/2013	00288434	MOORE MEDICAL LLC	788.40
12/13/2013	00288435	NAVMAN WIRELESS NORTH AMERICA	384.89
12/13/2013	00288436	OLENSKY BROTHERS OFFICE PRODUC	265.50
12/13/2013	00288437	OUR SAVIOR CATHOLIC CHURCH	150.00
12/13/2013	00288438	OX BODIES INC	694.94
12/13/2013	00288439	PAFENBACH, JOHN F	77.24
12/13/2013	00288440	PHELPS, MIRANDA G	31.75
12/13/2013	00288441	POLLARD, DENA	61.59
12/13/2013	00288442	POSTMASTER	356.00
12/13/2013	00288443	POSTMASTER	140.00
12/13/2013	00288444	PRECISION AUTO GLASS INC	312.69
12/13/2013	00288445	SEXAUER, J A	2,198.19
12/13/2013	00288446	SHERIFFS REQUISITION FUND	2,137.50
12/13/2013	00288447	SHERWIN WILLIAMS CO	1,005.55
12/13/2013	00288448	SHI INTERNATIONAL CORP	48,125.00
12/13/2013	00288449	SIMPLEXGRINNELL LP	446.00
12/13/2013	00288450	SITY REPAIR INC	1,114.10
12/13/2013	00288451	SNAP ON TOOLS	342.20
12/13/2013	00288452	SOUTH ALABAMA UTILITIES	301.81
12/13/2013	00288453	SOUTHERN REPRO GRAPHICS	1,324.00
12/13/2013	00288454	SPECTRONICS INC	2,796.60
12/13/2013	00288455	SPRINGHILL TINTING	160.00
12/13/2013	00288456	SPROT PRINTER RIBBONS LLC	2,179.24
12/13/2013	00288457	STALLWORTH TRIM SHOP	20.00
12/13/2013	00288458	STANDARD EQUIPMENT CO INC	316.50
12/13/2013	00288459	STAPLES BUSINESS ADVANTAGE	527.11
12/13/2013	00288460	SULLIVAN, MO	100.00

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CHECK DATE	CHECK #	VENDOR	AMOUNT
12/13/2013	00288463	SYSCO FOOD SERVICES GULF COAST	1,123.61
12/13/2013	00288464	T S WALL AND SONS	12.00
12/13/2013	00288465	TAX MANAGEMENT ASSOCIATES INC	40,800.00
12/13/2013	00288466	THAMES BATRE MATTEI BEVILLE AN	1,000.00
12/13/2013	00288467	THOMSON	524.00
12/13/2013	00288468	TOOMEYS MARDI GRAS	1,180.90
12/13/2013	00288469	TOWN OF BREWTON	4,991.78
12/13/2013	00288470	TRACTOR AND EQUIPMENT CO	115.35
12/13/2013	00288471	TRIPLE POINT INDUSTRIES LLC	1,039.40
12/13/2013	00288472	TRUCK EQUIPMENT SALES INC	2,104.32
12/13/2013	00288473	TRUCKWORX	205.76
12/13/2013	00288474	ULINE	757.50
12/13/2013	00288475	UNION BAPTIST CHURCH	150.00
12/13/2013	00288476	UNITED REFRIGERATION INC	142.83
12/13/2013	00288477	UNIVERSAL GLASS CO INC	24.60
12/13/2013	00288478	UNIVERSITY OF SOUTH ALABAMA	1,553.32
12/13/2013	00288479	UNIVERSITY OF SOUTH ALABAMA	60,263.91
12/13/2013	00288480	VIRGIL, CATRINA	28.25
12/13/2013	00288481	WARD INTERNATIONAL TRUCKS OF A	5,781.03
12/13/2013	00288482	WASTE SERVICES LLC	900.00
12/13/2013	00288483	WEAVER AND SONS INC, HOSEA O	415,750.45
12/13/2013	00288484	WESCO GAS AND WELDING SUPPLY I	600.30
12/13/2013	00288485	WESTBROOK, CHERYL	20.00
12/13/2013	00288486	WIGLEY AND CULP INC	439.75
12/13/2013	00288487	WILHELM, DAWN WILSON	404.47
12/13/2013	00288488	WILSON DISMUKES INC	203.90
12/17/2013	00288489	AAA AUTO TRIM SHOP INC	350.00
12/17/2013	00288490	ADAPTIVE ACCESS LLC	275.05
12/17/2013	00288491	ADVANCE AUTO PARTS	10.98
12/17/2013	00288492	ALA COM	76.50
12/17/2013	00288493	ALABAMA ART SUPPLY INC	97.86
12/17/2013	00288494	ALABAMA DEPT OF REVENUE	682.51
12/17/2013	00288495	ALABAMA MEDIA GROUP	317.49
12/17/2013	00288496	ALABAMA MEDIA GROUP	504.50
12/17/2013	00288497	ALABAMA MEDIA GROUP	22.76
12/17/2013	00288499	ALABAMA POWER CO	4,591.67
12/17/2013	00288500	AMERICAN ENERGY SOLUTIONS INC	11,083.50
12/17/2013	00288501	ARRA INC	914.11
12/17/2013	00288502	AUTOZONE AUTO PARTS	153.63
12/17/2013	00288503	AZALEA CITY FLOORING	5,081.00
12/17/2013	00288504	B B AND T FINANCIAL FSB	3,305.02
12/17/2013	00288505	BAMA AUTO PARTS AND INDUSTRIAL	71.36
12/17/2013	00288506	BASKERVILLE DONOVAN INC	13,069.12
12/17/2013	00288507	BAYSHORE FLUID POWER	262.17
12/17/2013	00288508	BEARD EQUIPMENT CO	407.67
12/17/2013	00288509	BLACKLIDGE EMULSIONS INC	2,979.20
12/17/2013	00288510	BLOSSMAN GAS INC	1,143.63
12/17/2013	00288511	BOB BARKER CO INC	898.63
12/17/2013	00288512	BROWN AND KEAHEY	326.70
12/17/2013	00288513	CAR COLOR AND SUPPLY LLC	1,034.64
12/17/2013	00288514	CARQUEST AUTO PARTS	519.52
12/17/2013	00288515	CENTAUR BUILDING SERVICES INC	4,122.97
12/17/2013	00288516	CINTAS CORP LOC 211	532.20
12/17/2013	00288517	CINTAS CORP LOC 211	220.89

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CHECK DATE	CHECK #	VENDOR	AMOUNT
12/17/2013	00288520	COAST SAFE AND LOCK	48.00
12/17/2013	00288521	COCA COLA BOTTLING CO CONSOLID	81.50
12/17/2013	00288522	COMMUNITY FOUNDATION OF SOUTH	2,500.00
12/17/2013	00288523	COVINGTON AND SONS LLC	54.00
12/17/2013	00288524	CVS EGL SEMMES AL INC	12,104.28
12/17/2013	00288525	DANIELS SHEET METAL CO INC	442.80
12/17/2013	00288526	DAVIS MOTOR SUPPLY CO INC	281.40
12/17/2013	00288527	DEES PAPER CO INC	610.38
12/17/2013	00288528	DELL INC	2,860.85
12/17/2013	00288529	DMS MAIL MANAGEMENT INC	1,711.45
12/17/2013	00288530	FOREMAN, ETSIE	1,592.00
12/17/2013	00288531	GENERAL FUND	40.88
12/17/2013	00288532	HASHA, BENNIE	9.36
12/17/2013	00288533	HATCH MOTT MACDONALD	2,995.02
12/17/2013	00288534	INDEPENDENT STATIONERS	57.60
12/17/2013	00288535	INTERNATIONAL FIRE PROTECTION	4,002.00
12/17/2013	00288536	JGBAG INC	200.00
12/17/2013	00288537	JOHNSON CONTROLS INC	5,540.00
12/17/2013	00288538	L A RESEARCH AND ENGINEERING I	9,780.00
12/17/2013	00288539	LEGAL SECURITY SERVICES LLC	588.00
12/17/2013	00288540	LEGAL SERVICES ALABAMA INC	3,518.96
12/17/2013	00288541	LIVING WORD CHURCH	150.00
12/17/2013	00288542	MOBILE AREA WATER AND SEWER SY	53,401.62
12/17/2013	00288543	MOBILE ASPHALT CO	11,993.63
12/17/2013	00288544	MOBILE GAS SERVICE CORP	2,975.52
12/17/2013	00288545	MOBILE GAS SERVICE CORP	61,045.11
12/17/2013	00288546	OZANAM CHARITABLE PHARMACY	1,958.07
12/17/2013	00288547	PENELOPE HOUSE FAMILY VIOLENCE	1,024.64
12/17/2013	00288548	PIERCE, ASHLEY	52.00
12/17/2013	00288549	POLYSURVEYING OF MOBILE	2,960.00
12/17/2013	00288550	POPE TESTING SERVICES LLC	3,956.20
12/17/2013	00288551	POSTMASTER	1,140.00
12/17/2013	00288552	REGIONS BANK	1,665.94
12/17/2013	00288553	RETIF OIL AND FUEL LLC	148,514.86
12/17/2013	00288554	ROBINSON, DAVID	213.57
12/17/2013	00288555	ROSTEN AND ASSOCIATES	2,692.30
12/17/2013	00288556	S AND O ENTERPRISES	60.00
12/17/2013	00288557	SEMMES WOMANS CLUB	3,676.59
12/17/2013	00288558	SHERIFFS FUND	2,867.72
12/17/2013	00288559	SITE ONE ON THE INTERNET INC	275.00
12/17/2013	00288560	SOUTH ALABAMA UTILITIES	94.02
12/17/2013	00288561	SOUTHERN EARTH SCIENCES INC	1,288.55
12/17/2013	00288562	SPEAKS AND ASSOC CONSULTING EN	10,378.84
12/17/2013	00288563	SPRAGGINS, RICHARD	297.24
12/17/2013	00288564	TAX TRUST ACCOUNT	811.58
12/17/2013	00288565	THOMPSON ENGINEERING	4,366.75
12/17/2013	00288566	TRANSMISSION MAGICIANS	1,750.00
12/17/2013	00288567	TRUCKWORX	53.58
12/17/2013	00288568	UNITED PARCEL SERVICE	64.72
12/17/2013	00288569	VERIZON WIRELESS	2,082.94
12/17/2013	00288570	WALTERS CONTROL INC	440.00

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CHECK DATE	CHECK #	VENDOR	AMOUNT
12/17/2013	00288571	WHITE, JONATHAN	10.40
12/17/2013	00288572	WILLIS OF ALABAMA INC	3,921.00
12/17/2013	00288573	EMERGENCY SHELTER GRANT	985.79
Total Claims Paid for General Invoices			6,284,779.53
12/10/2013	00002164	MOBILE CO EMPLOYEES RETIREMENT	2,507.11
12/17/2013	00002166	MOBILE CO PAYROLL ACCOUNT	4,300.00
12/18/2013	00002167	MOBILE CO FEDERAL TAX ACCOUNT	328.95
12/10/2013	00004094	MOBILE CO EMPLOYEES RETIREMENT	116,720.31
12/12/2013	00004096	MOBILE CO PAYROLL ACCOUNT	411,454.62
12/13/2013	00004097	MOBILE CO FEDERAL TAX ACCOUNT	28,970.44
12/17/2013	00004098	MOBILE CO PAYROLL ACCOUNT	99,500.00
12/18/2013	00004099	MOBILE CO FEDERAL TAX ACCOUNT	7,537.35
12/10/2013	00004230	MOBILE CO EMPLOYEES RETIREMENT	802.02
12/12/2013	00004232	MOBILE CO PAYROLL ACCOUNT	2,725.60
12/13/2013	00004233	MOBILE CO FEDERAL TAX ACCOUNT	186.82
12/17/2013	00004235	MOBILE CO PAYROLL ACCOUNT	1,100.00
12/18/2013	00004236	MOBILE CO FEDERAL TAX ACCOUNT	84.15
12/10/2013	00005684	MOBILE CO EMPLOYEES RETIREMENT	25,615.43
12/12/2013	00005686	MOBILE CO PAYROLL ACCOUNT	86,287.37
12/13/2013	00005687	MOBILE CO FEDERAL TAX ACCOUNT	6,237.02
12/17/2013	00005688	MOBILE CO PAYROLL ACCOUNT	19,400.00
12/18/2013	00005689	MOBILE CO FEDERAL TAX ACCOUNT	1,484.10
12/10/2013	00081422	MOBILE CO EMPLOYEES RETIREMENT	492,209.60
12/12/2013	00081424	MOBILE CO PAYROLL ACCOUNT	1,738,907.16
12/13/2013	00081425	MOBILE CO FEDERAL TAX ACCOUNT	124,989.21
12/17/2013	00081427	MOBILE CO PAYROLL ACCOUNT	341,600.00
12/18/2013	00081428	MOBILE CO FEDERAL TAX ACCOUNT	26,020.80
Total Claims Paid for Treasury Division			\$3,538,968.06
Total Claims Paid			\$9,823,747.59

Motion carried unanimously.

AGENDA #3

HOLD PUBLIC HEARING/FUND
BALANCE REPORT-11/30/2013

President Ludgood asked if any citizen of the County wanted an opportunity to be heard, for or against any item related to the Statement of Revenues, Expenditures and Changes in Fund Balance Report, for the period ending November 30, 2013. (Act No. 86-414)

There was no response.

December 23, 2013

AGENDA #4

AUTHORIZE ADVERTISEMENT OF REQUEST FOR
PROPOSALS/LICENSED REALTOR/HOME PROGRAM

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board authorize advertisement of Request for Proposals for a licensed realtor to promote, market and sell four (4) homes constructed in Citronelle, Alabama, in conjunction with the HOME Program.

Motion carried unanimously.

AGENDA #5

APPROVE REQUEST/ADD VEHICLES/SHERIFF=S
DEPARTMENT=S FLEET/ADOPT RESOLUTION
AUTHORIZING REQUEST OF SHERIFF=S DEPARTMENT TO
DISPOSE OF CERTAIN ITEMS FROM FIXED ASSETS
INVENTORY LIST AS SHOWN ON ATTACHED LIST, DECLARE
AS SURPLUS PROPERTY, AND AUTHORIZE ITEMS
TO BE DISPOSED OF BY LAWFUL MEANS

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

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

WHEREAS, the County presently owns twenty-two (22) vehicles described on the *attached list, which are no longer usable and therefore no longer needed;

NOW, THEREFORE, be it resolved by the Mobile County Commission that the twenty-two (22) vehicles shown on the *attached list 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 23rd day of December, 2013.

***On file in the County Administrator's Office**

Motion carried unanimously.

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AGENDA #6

APPROVE REQUEST OF PROBATE COURT/
REPLACE COPIERS/ALABAMA STATE CONTRACT

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve the request of Probate Court to replace three (3) copiers whose contracts have expired, and lease three (3) new copiers through Copy Products which is a new Alabama State Contract holder.

Motion carried unanimously.

AGENDA #7

AUTHORIZE MORTGAGE SUBORDINATION AGREEMENT/
REGIONS BANK/ROSIE M. SMITH/HURRICANE KATRINA
DISASTER RECOVERY PROGRAM/COMMUNITY DEVELOPMENT
BLOCK GRANT (CDBG)/PROJECT NO. DR-06-017-018

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board authorize a mortgage subordination agreement with Regions Bank regarding a second mortgage executed by Rosie M. Smith. (Hurricane Katrina Disaster Recovery Program, Community Development Block Grant (CDBG), Project No. DR-06-017-018.

Motion carried unanimously.

AGENDA #8

AUTHORIZE AMENDMENT EXTENDING SUB-RECIPIENT
AGREEMENT/TOWN OF MOUNT VERNON/REHABILITATION
OF WATER STORAGE TANK/PROJECT NO. MTV-PF-11-001

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board authorize an amendment extending a sub-recipient agreement with the Town of Mount Vernon, regarding Rehabilitation of Water Storage Tank, Project No. MTV-PF-11-001, to December 31, 2014, and authorize the President of the Commission to execute the amendment to the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #9

APPROVE EFP-113-14/CONTRACT/
BOYS AND GIRLS CLUBS OF SOUTH
ALABAMA, INC./DISTRICT 1 FUNDS

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve EFP-113-14, contract with the Boys and Girls Clubs of South Alabama, Inc. in the amount of \$13,503.71, from District 1 funds, for operational cost, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #10

APPROVE EFP-114-14/CONTRACT/
E. T. BELSAW MT. VERNON ELEMENTARY
SCHOOL PTA/DISTRICT 1 FUNDS

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve EFP-114-14, contract with E. T. Belsaw Mt. Vernon Elementary School PTA in the amount of \$5,000.00, from District 1 funds, for an educational field trip and technology software, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #11

EFP-115-14/SPONSORSHIP/PORT CITY
CHAPTER OF BLACKS IN GOVERNMENT
(BIG), INC./DISTRICT 1 FUNDS

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve EFP-115-14, sponsorship of the Port City Chapter of Blacks in Government (BIG), Inc. in the amount of \$1,000.00, from District 1 funds, for its Annual Dr. Martin Luther King, Jr. Memorial Breakfast.

Motion carried unanimously.

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AGENDA #12

APPROVE EFP-116-14/
CONTRACT/BOARD OF SCHOOL
COMMISSIONERS/DISTRICT 1 FUNDS

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve EFP-116-14, contract with the Board of School Commissioners in the amount of \$7,500.00, from District 1 funds, for Leflore High School band uniforms, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #13

APPROVE AMENDING CONTRACT/IRBY-OVERTON
VETERINARY HOSPITAL P. C.

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve amending the contract with Irby-Overton Veterinary Hospital P. C., to provide for parvovirus testing at the election and expense of the person by whom the animal is being adopted, and authorize the President of the Commission to execute the amendment to the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #14

APPROVE RENEWAL OF SOFTWARE MAINTENANCE
CONTRACT/DATAWORKS PLUS, LLC/
SHERIFF=S DEPARTMENT AND METRO JAIL

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve renewal of a software maintenance *contract with DataWorks Plus, LLC for the period January 1, 2014 through December 31, 2014, in the amount of \$4,200.00 for the Sheriff=s Department and the Metro Jail. (*Invoice only)

Motion carried unanimously.

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AGENDA #15

APPROVE RENEWAL OF SOFTWARE MAINTENANCE
CONTRACT/ORACLE AMERICA, INC./
SHERIFF=S DEPARTMENT AND METRO JAIL

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve renewal of a software maintenance *contract with Oracle America, Inc. for the period January 27, 2014 through January 26, 2015, in the amount of \$9,086.56 for the Sheriff=s Department and the Metro Jail. (*Invoice only)

Motion carried unanimously.

AGENDA #16

APPROVE AMENDMENT TO CONTRACT/
TDA CONSULTING, INC./THE GARDENS
OF WELLINGTON, LTD./HOME FUNDS

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve an amendment to the contract with TDA Consulting, Inc. to provide for additional services related to development of The Gardens of Wellington, Ltd. in an amount not to exceed \$2,033.32 of HOME funds, and authorize the President of the Commission to execute the amendment to the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #17

ADOPT RESOLUTION APPROVING REORGANIZING,
RELOCATING, RENUMBERING AND CREATING
NEW PRECINCTS AND VOTING CENTERS

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

WHEREAS, the Mobile County Commission has previously established precincts and polling centers for all Mobile County elections; and

WHEREAS, many of the existing precincts and polling centers have become too large to adequately serve the citizens of Mobile County, due to overcrowded conditions; and

WHEREAS, some precincts have become too small to adequately serve the citizens of Mobile County due to a lack of available poll workers and election administration officials; and

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WHEREAS, some existing precincts have become inconvenient for the citizens of Mobile County to access due to traffic, parking and travel time issues; and

WHEREAS, several precincts have facilities which are inadequate and unsuitable for continued use as polling centers; and

WHEREAS, the Mobile County Commission has determined that there exists a necessity for reorganizing, relocating, renumbering and creating new precincts and voting centers to make it easier and more convenient for the citizens of Mobile County to vote; and

WHEREAS, a plan for alleviating the above conditions has been created for and studied by the Mobile County Commission.

NOW, THEREFORE, the premises considered, the Mobile County Commission hereby authorizes the creation of new precincts and polling centers, and the reorganization of existing precincts and the renumbering of all precincts, according to and as set out on the map, ***Exhibit A**, and incorporated herein by reference.

<u>VP2014</u>	<u>Voting Center</u>	<u>Address</u>	<u>City</u>	<u>Zip</u>
VP01	Fellowship Baptist Ch.	11480 Gulfcrest Rd.	Chunchula	36521
VP02	Citronelle Recreation Ctr.	8200 East State Street	Citronelle	36522
VP03	Mt. Vernon Civic Ctr.	1230 Magnolia St.	Mt. Vernon	36560
VP04	Mt Vernon Comm Center	19180 Shepard Lake Rd.	Mt. Vernon	36560
VP05	Chunchula Baptist Ch	11104 Roberts Rd.	Chunchula	36521
VP06	Turnerville Community Ctr.	11230 Celeste Rd.	Saraland	36571
VP07	1st Baptist Ch. Wilmer Gym	13371 Moffett Rd	Wilmer	36587
VP08	Georgetown Baptist Ch.	10651 Lott Rd	Chunchula	36521
VP09	Creola Sr. Citizens Ctr.	9716 Old Hwy. 43	Creola	36525
VP10	Havenwood Baptist Ch.	7050 Lott Rd.	Semmes	36575
VP11	Lafitte Baptist Ch.	3201 Lafitte Rd.	Saraland	36571
VP12	Satsuma High Sch. Annex Bldg.	1 Gator Circle	Satsuma	36572
VP13	River of Life Ministries Ch.	5610 McCrary Rd.	Semmes	36575
VP14	Indian Springs Bapt. Ch.	4241 Lott Rd.	Eight Mile	36613
VP15	Shelton Beach. Rd. Bapt. Ch.	401 Shelton Beach Rd.	Saraland	36571
VP16	Collins Rhodes Elementary	5110 St. Stephans Rd	Eight Mile	36613
VP17	Saraland Civic Center	716 Mae St.	Saraland	36571
VP18	Semmes Community Ctr.	10141 Moffett Rd.	Semmes	36575
VP19	Pilgrim Rest A.M.E.	125 N. Greer Ave.	Mobile	36612
VP20	J. C. Davis Auditorium	400 Grand Blvd.	Chickasaw	36611
VP21	Tanner Williams Historical	13701 Tanner Williams Rd.	Wilmer	36587
VP22	Holy Name of Jesus	2275 Snow Rd.	Semmes	36575
VP23	Semmes First Bapt. Ch.	4070 Wulff Rd. E.	Semmes	36575
VP24	Azalea City Ch. Of Christ	3550 Schillinger Rd. N.	Semmes	36575
VP25	Hope Chapel A.M.E.Z.	1644 Wolf Ridge Rd.	Whistler	36612
VP26	Vigor High School	913 N. Wilson Ave.	Prichard	36610
VP27	Bishop State Comm. College	351 N. Broad St.	Mobile	36601
VP28	Moffett Rd. Assembly of God	6159 Moffett Rd.	Mobile	36618
VP29	Forrest Hill Elementary	4501 Moffett Rd.	Mobile	36618

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VP30	Prichard Community Ctr.	2500 W. Main St.	Prichard	36610
VP31	Plateau Community Ctr.	850 Edwards St.	Prichard	36610
VP32	Joseph Dotch Community Ctr.	3100 Banks Ave.	Mobile	36617
VP33	Sunlight Auditorium	809 Seminary St.	Prichard	36610
VP34	Toulminville Branch Library	601 Stanton Rd.	Mobile	36617
VP35	Figures Recreation Center	658 Donald St.	Mobile	36617
VP36	Thomas Sullivan Com. Ctr.	351 N. Catherine St.	Mobile	36603
VP37	Friendship Missionary Bapt.	545 N. Cody Rd.	Mobile	36608
VP38	University Church of Christ	5651 Zeigler Blvd.	Mobile	36608
VP39	Mobile Museum of Art	4850 Museum Dr.	Mobile	36608
VP40	St. Ignatius Marion Center	3704 Spring Hill Ave.	Mobile	36608
VP41	Boys & Girls Club of Mobile	712 Rice St.	Mobile	36607
VP42	Carver Campus Bishop St.	414 Stanton Rd.	Mobile	36617
VP43	Sage Ave. Baptist Ch.	150 S. Sage Ave.	Mobile	36606
VP44	New Shiloh Missionary Bapt	2756 Old Shell Rd.	Mobile	36607
VP45	Via! Senior Center	1717 Dauphin St.	Mobile	36604
VP46	Sonrise Baptist Ch.	140 Snow Rd. N.	Mobile	36608
VP47	St. Joan of Arc Catholic Ch.	1260 Elmira St.	Mobile	36604
VP48	James Seals Jr. Rec.	540 Texas St	Mobile	36603
VP49	Providence Church of God	6819 Old shell Rd.	Mobile	36608
VP50	E. R. Dickson Elementary	4645 Bit & Spur Rd.	Mobile	36608
VP51	Saving Grace Lutheran Ch.	1500 Snow Rd. S.	Mobile	36695
VP52	Covenant Church of Mobile	7150 Hitt Rd.	Mobile	36695
VP53	Hillcrest Baptist Church	1204 Hillcrest Rd.	Mobile	36695
VP54	City Church of Mobile	3750 Michael Blvd.	Mobile	36609
VP55	Westminster Presbyterian	2921 Airport Blvd.	Mobile	36606
VP56	St. John's Episcopal Church	1707 Government St.	Mobile	36604
VP57	Rock of Faith Baptist Ch.	1103 S. Ann St.	Mobile	36605
VP58	Seven Hills Central Fire Station	3651 Newman Rd.	Mobile	36695
VP59	Our Savior Catholic Church	1801 South Cody Rd.	Mobile	36695
VP60	The Mug Caf��	5817 Grelot Rd.	Mobile	36609
VP61	Apostolic Church of God	4050 Cottage Hill Rd.	Mobile	36609
VP62	Kate Shepard School	3980-B Burma Rd.	Mobile	36693
VP63	Eichold-Mertz Elementary	2815 Government St.	Mobile	36606
VP64	Mae Eanes School	1901 Hurltel St.	Mobile	36605
VP65	Living word Church	2900 Dawes Rd.	Mobile	36695
VP66	Creekwood Church of Christ	1901 Schillinger Rd. S.	Mobile	36695
VP67	Mobile Regional Senior Ctr.	3201 Hillcrest Rd.	Mobile	36695
VP68	Dodge Elementary	2651 Longleaf Dr.	Mobile	36693
VP69	Ist Independent Methodist	4548 Halls Mill Rd.	Mobile	36693
VP70	Morningside Elementary	2700 S. Greenbrier Dr.	Mobile	36605
VP71	Palmer Pillans Middle Sch.	2051 Military Rd.	Mobile	36605
VP72	Riverside Baptist Ch.	3130 Dauphin Island Pkw.	Mobile	36605
VP73	Union Baptist Church	5251 Grand Bay-Wilmer Rd.	Grand Bay	36541
VP74	Meadowlake Elementary	8251 Three Notch Rd.	Tillmans Corner	36619
VP75	Travis Rd. Baptist Church	5226 Travis Rd.	Tillmans Corner	36619
VP76	Tillmans Corner Community	5055 Carol Plantation Rd.	Tillmans Corner	36619
VP77	Cypress Shores Baptist Ch.	4327 Higgins Rd.	Tillmans Corner	36619
VP78	Callahan Boys & Girls Club	6585 Carol Plantation Rd.	Theodore	36585
VP79	Hollingers Island Elementary	2400 Hammock Rd.	Mobile	36605
VP80	Grand Bay Middle School	12800 Cunningham Rd.	Grand Bay	36541
VP81	First Baptist Ch. Of St. Elmo	8875 Henley Rd.	St. Elmo	36568
VP82	Mt. Ararat Baptist Church	5201 Washington Ave.	Theodore	36582

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VP83	1st Baptist Church of Irvington	9074 Irvington Blb. Hwy.	Irvington	36544
VP84	St. Phillip Neri Catholic Ch.	9101 Dauphin Island Pkwy.	Theodore	36582
VP85	Friendship Baptist Church	12581 Saeger Rd.	Grand Bay	36541
VP86	Bayou La Batre Comunity Ctr.	12745 Padgett Switch Rd.	Bayou La Batre	36544
VP87	St. Michael Catholic Ch.	15872 Heron Bay Loop Rd. E.	Coden	36523
VP88	D I Baptist Resort Mistries Bld	909 Desoto Ave.	Dauphin Island	36528

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

Motion carried unanimously.

AGENDA #18

APPROVE RELEASE AND AMENDMENT OF CERTAIN RESTRICTIONS
FROM 1964 CONVEYANCE FROM MOBILE COUNTY COMMISSION
TO COMMUNITY CHEST AND COUNCIL OF MOBILE/GOODWILL
INDUSTRIES/EASTER SEALS OF GULF COAST, INC.

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve release and amendment of certain restrictions from 1964 conveyance from Mobile County Commission to Community Chest and Council of Mobile for the benefit of Goodwill Industries/Easter Seals of Gulf Coast, Inc., and authorize the President of the Commission to execute the release and amendment on behalf of Mobile County.

Motion carried unanimously.

AGENDA #19

APPROVE REQUEST OF BUILDING
INSPECTION DEPARTMENT/REPLACE COPIERS

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve the request of the Building Inspection Department to replace two (2) copiers whose contracts have expired, and to lease two (2) new copiers.

Motion carried unanimously.

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AGENDA #20

APPROVE RENEWAL/PROFESSIONAL SERVICES
AGREEMENT/ALTAPOINTE HEALTH SYSTEMS,
INC./DETENTION SUBSIDY FUNDS/INTENSIVE
IN-HOME INTERVENTION SERVICES/JAMES
T. STRICKLAND YOUTH CENTER

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve renewal of a professional services agreement with AltaPointe Health Systems, Inc. for the period January 1, 2014 through December 31, 2014 in the amount of \$70,000.00, from Detention Subsidy Funds, to provide Intensive In-Home Intervention Services for truancy issues and assessments and treatment of juvenile sex offenders at the James T. Strickland Youth Center, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #21

APPROVE EFP-202-14/CONTRACT/
CHILDREN FIRST PTO-ALLENTOWN
ELEMENTARY SCHOOL/DISTRICT 2 FUNDS

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve EFP-202-14, contract with Children First PTO-Allentown Elementary School in the amount of \$7,000.00, from District 2 funds, for an awning cover, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #22

AWARD BIDS/APPROVE RENEWAL
OF CONTRACT/DASHER
TECHNOLOGIES/EXTEND BID

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

award Bid #134-13, minimum of eight (8) wireless surveillance cameras and installation for the Sheriff=s Department, to Hurricane Electronics, Inc., for their bid in the amount of \$36,236.72.

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award Bid #140-13, parking lot control gate/arm (automated) for the Sheriff=s Department, to Hurricane Electronics, Inc., for their bid in the amount of \$17,110.00.

award Bid #141-13, side scan sonar for the Sheriff=s Department, to Marine Sonic Technology, Ltd., for their bid in the amount of \$40,182.00.

award Bid #142-13, recycled asphalt plant mix (rap) for the Public Works Department, to Hosea O. Weaver & Sons, Inc., for their bid in the amount of \$19.00 per ton Camp I, \$17.50 per ton Camp II and \$20.85 per ton Camp III.

award Bid #143-13, topcon (or equal to) robotic total station system for the Public Works Department, to Earl Dudley, Inc., for their bid in the amount of \$25,994.00.

award Bid #145-13, twenty-five million five hundred thousand (25,500,000) Mobile County/City combination stamp black lettering on green background, Fusion type only for the Cigarette Tax Office, to Meyercord Revenue, for their bid in the amount of \$54,570.00.

award Bid #150-13, meats to be delivered to the James T. Strickland Youth Center for the month of January, 2014, to The Merchants Company, for their bid in the amount of \$3,425.68.

award Bid #151-13, groceries to be delivered to the James T. Strickland Youth Center, from January 1, 2014 through March 31, 2014, to The Merchants Company, for their bid in the amount of \$14,661.33; Sysco Foods Gulfcoast, Inc., for their bid in the amount of \$9,184.25; and American Wholesale Grocery, Inc. d/b/a American Foods, for their bid in the amount of \$4,234.53.

approve renewal of maintenance contract with Dasher Technologies for HP P4300 support, at a cost of \$6,546.36, for the Revenue Commission.

approve to extend award of Bid #82-12, annual dress uniforms for the Sheriff=s Department Corrections Division, to Elite 911 Uniforms, Inc., for one (1) year.

Motion carried unanimously.

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AGENDA #23

ADOPT RESOLUTION DECLARING VEHICLES
SURPLUS/AUTHORIZE SALE/CITY OF PRICHARD

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

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

WHEREAS, the County presently owns twenty-two (22) vehicles described on *Exhibit "A", which are no longer usable and therefore no longer needed;

NOW, THEREFORE, be it resolved by the Mobile County Commission that the twenty-two (22) vehicles shown on *Exhibit "A", be, and they are hereby declared SURPLUS and, where applicable, removed from the fixed assets 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 23rd day of December, 2013.

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

Motion carried unanimously.

AGENDA #24

AWARD PROFESSIONAL SERVICES AGREEMENT/FORESTRY
AND LAND MANAGEMENT SERVICES/CIAP-MC08/RESTORATION
AND ENHANCEMENT OF LONGLEAF PINE HABITAT ON
COUNTY-OWNED PROPERTY/LANDCO FORESTRY

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board award a professional services agreement for forestry and land management services for CIAP-MC08, Restoration and Enhancement of Longleaf Pine Habitat on County-owned property (CIAP-MC08), to LANDCO FORESTRY, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #25

AUTHORIZE RENEWAL OF PROFESSIONAL
SERVICES AGREEMENT/EDWARD F. TRAVIS,
INC./FORESTRY AND LAND MANAGEMENT
SERVICES/COUNTY-OWNED PROPERTIES

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board authorize renewal of a professional services agreement with Edward F. Travis, Inc., for a three (3) year period to perform forestry and land management services for County-owned properties, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #26

ACCEPT REVISION TO COASTAL IMPACT
ASSISTANCE PROGRAM (CIAP)/GRANT AWARD
#F12AF70251/MC-09 CONTINUOUS AND REAL
TIME RECORDING STATIONS OF METEOROLOGICAL
AND HYDROGEOGRAPHIC PARAMETERS IN
COASTAL ALABAMA/AMENDMENT #2

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board accept the revision to the Coastal Impact Assistance Program (CIAP) Grant Award #F12AF70251, project entitled MC-09 Continuous and Real Time Recording Stations of Meteorological and Hydrogeographic Parameters in Coastal Alabama, Amendment #2.

Motion carried unanimously.

AGENDA #27

APPROVE RENEWAL OF TECHNICAL SUPPORT
SERVICES AGREEMENT/ORACLE AMERICA, INC./
ENGINEERING/PUBLIC WORKS DEPARTMENT

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve renewal of a technical support services *agreement with Oracle America, Inc. for the Engineering/Public Works Department databases. The total cost is \$1,196.33 for the period January 29, 2014 through January 28, 2015. (*Invoice only)

Motion carried unanimously.

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AGENDA #28

APPROVE CHANGE ORDER #2/
PROJECT CIP-2013-006/MOBILE COUNTY
EIGHT MILE SHOPPING CENTER RENOVATIONS

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve Change Order #2 for Project CIP-2013-006, Mobile County Eight Mile Shopping Center Renovations, for additional work and materials, increasing the contract in the amount of \$40,249.00, and authorize the President of the Commission to execute the change order on behalf of Mobile County.

Motion carried unanimously.

AGENDA #29

APPROVE CDP-304-14/
ZIRLOTT PARK (BAYOU LA BATRE)

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve CDP-304-14, to purchase and deliver one (1) load of topsoil and one (1) load of sand to Zirlott Park, Bayou La Batre. (Estimated cost is \$500.00.)

Motion carried unanimously.

AGENDA #30

APPROVE CDP-305-14/
BAYOU LA BATRE CITY PARK

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve CDP-305-14, to furnish sand and dress out a soccer field at Bayou La Batre City Park. (Estimated cost is \$4,216.00.)

Motion carried unanimously.

AGENDA #31

ASSIGN NEEL-SCHAFFER, INC./PROFESSIONAL
ENGINEERING SERVICES/PFP-2013-501/
CHICKASAW STREET RESURFACING

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board assign Neel-Schaffer, Inc., to perform the professional engineering services, including

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design, construction engineering & inspection and geotechnical services, for PFP-2013-501, Chickasaw Street Resurfacing.

Motion carried unanimously.

AGENDA #32

ASSIGN BURK-KLEINPETER, INC./PROFESSIONAL
ENGINEERING SERVICES/PFP-2013-901/
PRICHARD STREET RESURFACING

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board assign Burk-Kleinpeter, Inc., to perform professional engineering services, including design, construction engineering & inspection, and geotechnical services, for PFP-2013-901, Prichard Street Resurfacing.

Motion carried unanimously.

AGENDA #33

APPROVE ASSIGNMENT OF ENGINEERING
SERVICES CONTRACT/MCCRORY & WILLIAMS, INC./
ZEIGLER BOULEVARD (FROM TANNER WILLIAMS ROAD
TO SCHILLINGER ROAD NORTH) MCP-002-11/
ALDOT PROJECT NUMBER STPMB-7550()

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve assignment of an engineering services contract with McCrory & Williams, Inc., for Zeigler Boulevard (from Tanner Williams Road to Schillinger Road North) MCP-002-11. ALDOT Project Number STPMB-7550(). Also, authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #34

AUTHORIZE ADVERTISEMENT OF BIDS/
PROJECT MCR-2008-003/SCHILLINGER
ROAD SOUTH (HALLS MILL CREEK
TO COTTAGE HILL ROAD)

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board authorize advertisement of bids for Project MCR-2008-003, Schillinger Road South (0.2 mile south of Halls Mill Creek to Cottage Hill Road), additional lanes and bridge.

Motion carried unanimously.

AGENDA #35

APPROVE PURCHASE OF MAINTENANCE
EDGE AND INVENTORY EDGE SOFTWARE/
BUILDING MAINTENANCE DEPARTMENT

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve the purchase of Maintenance Edge and Inventory Edge software for the Building Maintenance Department.

Motion carried unanimously.

APPROVE RENEWAL OF MEMORANDUM OF
UNDERSTANDING/ADMINISTRATIVE OFFICE
OF COURTS (AOC)/CIRCUIT COURT
CLERK=S OFFICE/SHERIFF=S BUDGET

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve renewal of a Memorandum of Understanding to reimburse the Administrative Office of Courts (AOC) for the salary and fringe benefits of Elizabeth Clausen, judicial employee, for the period October 1, 2013 through September 30, 2014 in the amount of \$36,552.81, and authorize the President of the Commission to execute the Memorandum of Understanding on behalf of Mobile County.

Motion carried unanimously.

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APPROVE GRANT APPLICATION/ALABAMA DEPARTMENT
OF ECONOMIC AND COMMUNITY AFFAIRS (ADECA)/
REGIONAL HIGHWAY SAFETY DIVISION/2014 HOT
SPOT IMPAIRED DRIVING ENFORCEMENT GRANT

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve a grant application to the Alabama Department of Economic and Community Affairs (ADECA) on behalf of the Regional Highway Safety Division for the 2014 Hot Spot Impaired Driving Enforcement Grant in the amount of \$238,861.50 for project period February 1, 2014 through September 30, 2014, with no local match.

Motion carried unanimously.

APPROVE REQUEST OF L=ARCHE MOBILE/
USE OF GOVERNMENT PLAZA ATRIUM

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board the request of L=Arche Mobile to use the Government Plaza atrium at a rate of \$850.00, for First Light Marathon Event, January 11, 2014.

Motion carried unanimously.

COMMISSION ANNOUNCEMENTS
AND/OR COMMENTS

The following is a synopsis of the comments made:

Commissioner Hudson wished everyone a very Merry Christmas and a prosperous New Year.

Commissioner Carl wished everyone a very Merry Christmas and a prosperous New Year.

President Ludgood wished everyone a very Merry Christmas and a prosperous New Year.

(End of synopsis)

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AGENDA #37

ADJOURN

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve a request for motion to adjourn until January 13, 2014.

Motion carried unanimously.

Merceria Ludgood, President

Connie Hudson, Member

Jerry L. Carl, Member

ATTEST:

John Pafenbach, County Administrator