

February 24, 2014

MOBILE COUNTY COMMISSION

The Mobile County Commission met in regular session in the Government Plaza Auditorium, in the City of Mobile, Alabama, on Monday, February 24, 2014, 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 Commissioner Jerry L. Carl, District 3.

The following is a synopsis of the comments made:

Danny Corte, Executive Director, Mobile Bay Sports Authority, d/b/a Mobile Sports Authority, addressed the Commission and said in the last two and one-half (2½) years they have attracted forty-six (46) sporting events to the Mobile County area which generated a positive economic impact of over \$33 million. Mr. Corte said a few of those sporting events were bass fishing, men and women's rugby, youth and college football, weightlifting, Taekwondo, collegiate professional golf, youth and high school basketball, auto racing, arm wrestling, adult and senior softball, track and field, youth baseball, fitness tournaments, junior and amateur professional boxing, pole vaulting, disc golf, tennis, competitive roller derby, cheerleading, power lifting and gymnastics. He said they have confirmed approximately ten (10) upcoming sporting events that should generate an economic impact of almost \$60 million over the next seven (7) years. Mr. Corte said the 2021 Women's Bowling Championships were expected to bring approximately thirty thousand (30,000) bowlers and their families to Mobile, Alabama. He said Christina Maltese, his Marketing & Events Manager, and himself have worked diligently to attract events to Mobile, Alabama. Mr. Corte said they have great partnerships with the City of Mobile, Mobile County, Mobile Bay Convention and Visitors Bureau, Mobile Area Lodging Association, Downtown Alliance, Mobile County Public School System, and four (4) local universities. He thanked the Commissioners for their support and help.

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Commissioner Hudson thanked Mr. Corte and said they could not be teased for not having a wide venue of sporting events.

(End of synopsis)

The following is a synopsis of the comments made:

Sheriff Sam Cochran addressed the Commission and said he felt it was necessary to clear up a misunderstanding on carry over money that was characterized at the Commission conference, Thursday, February 19, 2014, as surplus that has many County employees expecting a windfall. He said Michelle Herman, Finance Director, does a great job projecting revenues each year and every year she has mentioned a one-time revenue in the budget, but every year has had a one-time revenue from one place or another. Sheriff Cochran said Ms. Herman could not predict where the one-time revenue would come from every year, but in reality approximately \$3 million to \$5 million has been carried over every year, except for the real bad times when the carry over was zero. He said every budget has had a carry over going forward and it was how Ms. Herman, her staff, elected officials and department heads determined their budgets. Sheriff Cochran said Ms. Herman conservatively erred on the part of having money left over because she does not know what the carry over would be until after the budget is finalized. He said for instance, the \$350,000.00 that was earmarked to go to the Sheriff's Department for the Metro Jail was only half of what they had known that would be short in that area because of uncontrollable expenses under contract for the medical care and feeding of the inmates. He said if Ms. Herman had known the money was there she would have included it in the budget and it would have been less of what has been now referred to as surplus. Sheriff Cochran said he was not sure if it was known beforehand that employees would have to pay two (2) health care insurance premiums because the County was switching over to a new health insurance which was decided prior to the budget being finalized. He said with the two (2) deductions that have to be met and the earmarked money, it would have been wrong to require employees to pay twice in one (1) month two (2) different health care insurance premiums and it would have been wrong to not pay the cost to feed the prisoners. Sheriff Cochran said he was thankful that Ms. Herman erred conservatively because if they did not have the carry over or a one time revenue, they could have suffered budget cuts. Sheriff Cochran thanked the Commissioners on behalf of his employees, he said he knows employees want more, deserve more and they all want to do more, but it has been a tough road and hopefully they have turned a corner.

Commissioner Carl said he viewed it as an investment for the County. He said they put down \$1.5 million and save \$2.5 million to \$3.5 million every year down the road. Sheriff Cochran said yes, in changing the health care

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insurance, but the issue was employees understanding of the carry over and how it comes about in the budgetary process. He said it could be explained in several different ways when speaking on it, but at the end of the day they all have fewer employees because of the cost of employees continues to go up. Sheriff Cochran said almost every year they were working with a level funded budget.

Commissioner Hudson said Sheriff Cochran was absolutely right and she was glad he was at the meeting to point that out. She said it was not recurring money, the carry over was a misnomer because they do not have a surplus. Commissioner Hudson said they balanced the County's budget this year with \$5 million one-time money. She said there must be recurring money for recurring expenses, for instance, in raises there must be a stream of revenue that would recur year after year. Commissioner Hudson said the money was left over when they closed out the books because of a very conservative financial forecast and the work of all the elected officials under the budget authority of the County Commission. She said it was a testament to a very conservative financial plan and the execution of budgets this year. Commissioner Hudson said that money was a one-time revenue source and as Sheriff Cochran has said it should go to the people who have helped to save it and to defray the hardship toward the transition to a new health care insurance. She said in the long run the health care insurance would save the County money, she said it is a very good thing, but initially it creates a hardship for employees unless the Commission helps them over the hump. Commissioner Hudson said a large percentage of the money would go to public safety for the Sheriff's Deputies, the Corrections Officers as well as all County employees. She said County employees have not had a raise in seven (7) years. Commissioner Hudson said the money was well spent and she was glad they were able to do it.

(End of synopsis)

AGENDA #1

APPROVE MINUTES

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve the minutes of the regular meeting of January 13, 2014.

Motion carried unanimously.

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AGENDA #2

APPROVE CLAIMS

Commissioner Carl moved, seconded by Commissioner Hudson, 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
2/4/2014	00289932	ABL MANAGEMENT INC	54,679.76
2/4/2014	00289933	ABS BUSINESS SYSTEMS	525.00
2/4/2014	00289934	ACCESS INFORMATION MANAGEMENT	711.45
2/4/2014	00289935	ADVANCE AUTO PARTS	87.97
2/4/2014	00289936	ADVANTAGE TELCOM	6,176.73
2/4/2014	00289937	ALABAMA DEPARTMENT OF LABOR	50.00
2/4/2014	00289938	ALABAMA DEPT OF REVENUE	45.00
2/4/2014	00289939	ALABAMA MEDIA GROUP	165.64
2/4/2014	00289940	ALABAMA POWER CO	138,852.08
2/4/2014	00289941	ALABAMA POWER CO	1,623.95
2/4/2014	00289942	ALEXANDER HARDWARE	347.18
2/4/2014	00289943	AMERICAN LOCKSMITH SERVICES LL	33.30
2/4/2014	00289944	AMERICAN RENTAL AND POWER EQUI	1,279.05
2/4/2014	00289945	AUBURN UNIVERSITY	150.00
2/4/2014	00289946	AUTONATION	33.77
2/4/2014	00289947	AZALEA CITY FUNERAL HOME	600.00
2/4/2014	00289948	B AND B MACHINE AND SUPPLY	979.00
2/4/2014	00289949	BEARD EQUIPMENT CO	1,129.23
2/4/2014	00289950	BLOSSMAN GAS INC	111.11
2/4/2014	00289951	BRANNAN JR, DONALD REED	390.00
2/4/2014	00289952	BROWN AND KEAHEY	120.61
2/4/2014	00289953	BUREAU OF NATIONAL AFFAIRS INC	835.00
2/4/2014	00289954	BUTLER AND CO	378.88
2/4/2014	00289955	C C LYNCH AND ASSOCIATES INC	1,796.90
2/4/2014	00289956	CARQUEST AUTO PARTS	257.94
2/4/2014	00289957	CDW GOVERNMENT INC	482.98
2/4/2014	00289958	CENTAUR BUILDING SERVICES INC	2,890.00
2/4/2014	00289959	CENTRAL FLORDIA LANDS & TIMBER	1,287.50
2/4/2014	00289960	CENTURYLINK	295.50
2/4/2014	00289961	CHAPMAN TRACTOR CO INC	72.34
2/4/2014	00289962	CHILDREN FIRST PTO	7,000.00
2/4/2014	00289963	CINTAS DOCUMENT MANAGEMENT	64.86
2/4/2014	00289964	CITY ELECTRIC SUPPLY	567.40
2/4/2014	00289965	CITY WHOLESALE GROCERY CO	372.59
2/4/2014	00289966	CLARK, SUSAN	28.00
2/4/2014	00289967	CLOWER ELECTRIC SUPPLY	480.15
2/4/2014	00289968	CNA SURETY	50.00
2/4/2014	00289969	COAST SAFE AND LOCK	12.00
2/4/2014	00289970	DADE PAPER AND BAG CO	859.52
2/4/2014	00289971	DEES PAPER CO INC	631.70
2/4/2014	00289972	DISH	69.94
2/4/2014	00289973	DISTRICT ATTORNEYS OFFICE	30,364.51
2/4/2014	00289974	DIXIE BUILDING SUPPLY CO INC	78.96
2/4/2014	00289975	ELITE 911 UNIFORMS INC	584.20
2/4/2014	00289976	EVANS	1,339.50
2/4/2014	00289977	FASTENAL CO INDUSTRIAL AND CON	62.00

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CHECK DATE	CHECK #	VENDOR	AMOUNT
2/4/2014	00289978	FIREHOUSE SALES AND SERVICE	432.92
2/4/2014	00289979	FIRST BAPTIST CHURCH OF ST ELM	450.00
2/4/2014	00289980	GIBBS, ARNIESHA	84.00
2/4/2014	00289981	GLOBAL GOVT EDUCATION SOLUTION	37.18
2/4/2014	00289982	GODWIN, JOHN	100.00
2/4/2014	00289983	GOLDEN TOUCH COMMERCIAL CLEANI	5,000.00
2/4/2014	00289984	GRAINGER INDUSTRIAL SUPPLY	396.69
2/4/2014	00289985	GULF COAST PUMP & EQUIPMENT IN	142.50
2/4/2014	00289986	GULF STATES DISTRIBUTORS INC	6,661.00
2/4/2014	00289987	HAVEN HILL EGG CO INC	43.80
2/4/2014	00289988	HILLMAN OIL INC	579.98
2/4/2014	00289989	HURRICANE ELECTRONICS INC	5,501.33
2/4/2014	00289990	HYLAND SOFTWARE INC	3,836.75
2/4/2014	00289991	INTOUCH GPS	3,400.00
2/4/2014	00289992	JOHNSON CONTROLS INC	4,550.00
2/4/2014	00289993	JOHNSON CONTROLS INC	5,540.00
2/4/2014	00289994	JOHNSTONE SUPPLY	74.27
2/4/2014	00289995	JOYCES PRODUCE	429.50
2/4/2014	00289996	KNOX PEST CONTROL	310.00
2/4/2014	00289997	LEGAL SECURITY SERVICES LLC	735.00
2/4/2014	00289998	LEGAL SERVICES ALABAMA INC	3,184.00
2/4/2014	00289999	LINCOLN PHARMACY	10,979.95
2/4/2014	00290000	LOWES	106.64
2/4/2014	00290001	M D BELL CO INC	750.00
2/4/2014	00290002	MCCONNELL AUTOMOTIVE GROUP	217.63
2/4/2014	00290003	MCCOY OUTDOOR CO	225.00
2/4/2014	00290004	MERCHANDISE DISTRIBUTORS	154.80
2/4/2014	00290005	MOBILE AREA CHAMBER OF COMMERC	485.00
2/4/2014	00290006	MOBILE AREA WATER AND SEWER SY	675.42
2/4/2014	00290007	MOBILE CO FOSTER GRANDPARENT P	151.75
2/4/2014	00290008	MOBILE GLASS CO	320.00
2/4/2014	00290009	MULLINAX FORD OF MOBILE LLC	17.16
2/4/2014	00290010	NATIONAL ACADEMY OF SCIENCES	900.00
2/4/2014	00290011	NUDRAULIX INC	32.66
2/4/2014	00290012	O REILLY AUTOMOTIVE STORES INC	173.90
2/4/2014	00290013	O REILLY AUTOMOTIVE STORES INC	83.58
2/4/2014	00290014	OFFICE DEPOT	1,047.45
2/4/2014	00290015	OLENSKY BROTHERS OFFICE PRODUC	2,011.73
2/4/2014	00290016	PITNEY BOWES BANK INC, THE	16,200.00
2/4/2014	00290017	PITNEY BOWES CREDIT CORP	4,023.00
2/4/2014	00290018	PITNEY BOWES CREDIT CORP	30,00.00
2/4/2014	00290019	PLEASANT VALLEY UNITED METHODI	150.00
2/4/2014	00290020	PROVIDENCE CHURCH OF GOD	150.00
2/4/2014	00290021	REDWOOD TOXICOLOGY LABORATORY	988.02
2/4/2014	00290022	SAFEGUARD BUSINESS SYSTEMS	379.06
2/4/2014	00290023	SDITE 2009 ANNUAL MEETING	395.00
2/4/2014	00290024	SEQUEL ELECTRICAL SUPPLY CO LL	92.90
2/4/2014	00290025	SOUTH ALABAMA UTILITIES	60.14
2/4/2014	00290026	SOUTHERN FIRE AND SAFETY INC	187.00
2/4/2014	00290027	SOUTHERN PIPE AND SUPPLY CO IN	235.21
2/4/2014	00290028	STUART C IRBY CO	107.10
2/4/2014	00290029	THOMSON	348.02
2/4/2014	00290030	TRACTOR AND EQUIPMENT CO	5.07
2/4/2014	00290031	TRUCK EQUIPMENT SALES INC	385.00

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CHECK DATE	CHECK #	VENDOR	AMOUNT
2/4/2014	00290032	TWIN CITY SECURITY LLC	52,880.22
2/4/2014	00290033	UNITED LABORATORIES	335.04
2/4/2014	00290034	UNITED PARCEL SERVICE	22.60
2/4/2014	00290035	VERIZON WIRELESS	2,082.90
2/4/2014	00290036	VERMEER ALABAMA INC	303.37
2/4/2014	00290037	VIRGIL, CATRINA	56.00
2/4/2014	00290038	WARD INTERNATIONAL TRUCKS OF A	52.68
2/4/2014	00290039	WASTE SERVICES LLC	275.00
2/7/2014	00290040	A AND M PORTABLES INC	240.00
2/7/2014	00290041	ABS BUSINESS SYSTEMS	40.00
2/7/2014	00290042	ADAMS AND REESE LLP	5,787.40
2/7/2014	00290043	AIRGAS USA LLC	208.60
2/7/2014	00290044	ALABAMA DEPT OF FORENSIC SCIEN	40,833.34
2/7/2014	00290045	ALABAMA GMIS	498.00
2/7/2014	00290046	ALABAMA POWER CO	4,595.28
2/7/2014	00290047	ALABAMA PROBATE JUDGES ASSOCIA	750.00
2/7/2014	00290048	ALLEN SOUTHERN ELECTRIC MOTOR	613.13
2/7/2014	00290049	ALSTON REFRIGERATION CO INC	923.76
2/7/2014	00290050	ALTAPOINTE HEALTH SYSTEMS INC	2,000.00
2/7/2014	00290051	AMERICAN BANKRUPTCY INSTITUTE	95.00
2/7/2014	00290052	AMERICAN RENTAL AND POWER EQUI	70.80
2/7/2014	00290053	ARCHITECTS GROUP INC, THE	2,901.88
2/7/2014	00290054	AT AND T	8,710.07
2/7/2014	00290055	AT AND T LONG DISTANCE SERVICE	1,222.02
2/7/2014	00290056	AUTONATION	732.57
2/7/2014	00290057	AZALEA CITY FUNERAL HOME	1,800.00
2/7/2014	00290058	B AND B APPLIANCE PARTS	79.06
2/7/2014	00290059	B B AND T FINANCIAL FSB	3,409.88
2/7/2014	00290060	BAMA AUTO PARTS AND INDUSTRIAL	284.88
2/7/2014	00290061	BEARD EQUIPMENT CO	2,419.05
2/7/2014	00290062	BENTLEY SYSTEMS INC	9,574.48
2/7/2014	00290063	BERNEY OFFICE SOLUTIONS	5,499.75
2/7/2014	00290064	BILL SMITH ELECTRIC INC	47,658.33
2/7/2014	00290065	BLOSSMAN GAS INC	40.14
2/7/2014	00290066	BOB BARKER CO INC	101.82
2/7/2014	00290067	BORDEN	2,054.45
2/7/2014	00290068	BROWN AND KEAHEY	93.26
2/7/2014	00290069	CALL NEWS	147.60
2/7/2014	00290070	CAMPBELL DUKE AND PRINE	750.00
2/7/2014	00290071	CAMPER CITY	210.00
2/7/2014	00290072	CAR COLOR AND SUPPLY LLC	776.15
2/7/2014	00290073	CARQUEST AUTO PARTS	330.77
2/7/2014	00290074	CERTEX USA	698.88
2/7/2014	00290075	CHILD ADVOCACY CENTER	16,200.00
2/7/2014	00290076	CITY ELECTRIC SUPPLY	911.97
2/7/2014	00290077	CITY OF CREOLA	1,500.00
2/7/2014	00290078	CITY OF MOBILE	3,825.89
2/7/2014	00290079	CLAIMS CONSULT SERVICES	8,455.40
2/7/2014	00290080	CLUTCH AND POWERTRAIN	649.80
2/7/2014	00290081	COCA COLA BOTTLING CO CONSOLID	163.75
2/7/2014	00290082	COMCAST CABLE	287.99
2/7/2014	00290083	CONSTRUCTION MATERIALS INC	7.00
2/7/2014	00290084	COOKS PEST CONTROL	470.00
2/7/2014	00290085	CUSTOM DESIGNS	375.00

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CHECK DATE	CHECK #	VENDOR	AMOUNT
2/7/2014	00290086	CXTEC	139.00
2/7/2014	00290087	D R HORTON INC	401.00
2/7/2014	00290088	DADE PAPER AND BAG CO	544.50
2/7/2014	00290089	DEES PAPER CO INC	6,787.43
2/7/2014	00290090	DELTA FOREMOST CHEMICAL CORP	759.07
2/7/2014	00290091	ERVIN, LORETTA	18.32
2/7/2014	00290092	EVERYDAY IT INC	12,842.09
2/7/2014	00290093	FAISON, LARRY D	169.00
2/7/2014	00290094	FAMILY COUNSELING CENTER OF MO	6,986.33
2/7/2014	00290095	G G PORTABLES INC	71.00
2/7/2014	00290096	GENERAL FUND	11,456.27
2/7/2014	00290097	GIB CENTRALIZED SERVICE AL	62,961.39
2/7/2014	00290098	GLOBAL GOVT EDUCATION SOLUTION	491.99
2/7/2014	00290099	GMPCS PERSONAL COMMUNICATIONS	169.84
2/7/2014	00290100	GOODWYN MILLS AND CAWOOD INC	1,110.00
2/7/2014	00290101	GRAINGER INDUSTRIAL SUPPLY	3,057.09
2/7/2014	00290102	GULF COAST OFFICE PRODUCTS INC	2,191.59
2/7/2014	00290103	GULF COAST RIGHT OF WAY SERVIC	340.11
2/7/2014	00290104	GULF STATES DOOR	190.00
2/7/2014	00290105	GULF STATES ENGINEERING INC	11,956.76
2/7/2014	00290106	HD SUPPLY FACILITIES MAINTENAN	243.51
2/7/2014	00290107	HILLER SYSTEMS INC	90.00
2/7/2014	00290108	HILLMAN OIL INC	6,755.38
2/7/2014	00290109	HOME DEPOT, THE	99.40
2/7/2014	00290110	HUTCHINSON MOORE AND RAUCH LLC	8,567.31
2/7/2014	00290111	HYDRAULIC REPAIR SVC	246.00
2/7/2014	00290112	ID WHOLESALER	371.00
2/7/2014	00290113	IDEAL TRUCK SERVICE INC	1,114.51
2/7/2014	00290114	J AND O AUTO PARTS AND SUPPLY	24.18
2/7/2014	00290115	JGBAG INC	300.00
2/7/2014	00290116	JOHN M WARREN INC	331.49
2/7/2014	00290117	JOHNSON CONTROLS INC	5,540.00
2/7/2014	00290118	JOYCES PRODUCE	285.75
2/7/2014	00290119	KITTRELL AUTO GLASS	259.43
2/7/2014	00290120	KNOX PEST CONTROL	135.00
2/7/2014	00290121	LADD SUPPLY CO INC	731.89
2/7/2014	00290122	LEGAL SECURITY SERVICES LLC	1,386.00
2/7/2014	00290123	LIFELINES FAMILY COUNSELING	1,080.00
2/7/2014	00290124	LINCOLN PHARMACY	11,253.07
2/7/2014	00290125	LOGICAL COMPUTER SOLUTIONS	3,100.00
2/7/2014	00290126	LOWE, FRANCES	452.38
2/7/2014	00290127	LOWES	1,055.19
2/7/2014	00290128	MADER BEARING SUPPLY CO	25.20
2/7/2014	00290129	MCCRORY AND WILLIAMS	10,456.15
2/7/2014	00290130	MELTON, WILLIAM	523.68
2/7/2014	00290131	MERCHANDISE DISTRIBUTORS	85.22
2/7/2014	00290132	MEREDITH, WILLIAM	1,200.00
2/7/2014	00290133	METRO MARKET TRENDS INC	138.00
2/7/2014	00290134	MIDDLE BAY BOAT CO INC	290.00
2/7/2014	00290135	MINGLEDORFFS INC	159.00
2/7/2014	00290136	MITCHELL, RICHARD A	53.40
2/7/2014	00290137	MOBILE AREA WATER AND SEWER SY	1,088.99
2/7/2014	00290138	MOBILE ASPHALT CO	2,100.00
2/7/2014	00290139	MOBILE CASH AND CARRY	88.00

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2/7/2014	00290140	MOBILE CO WATER SEWER AND FIRE	419.06
2/7/2014	00290141	MOBILE RECORD	90.00
2/7/2014	00290142	MULLINAX FORD OF MOBILE LLC	138.71
2/7/2014	00290143	NAPHCARE INC	403,276.36
2/7/2014	00290144	O REILLY AUTOMOTIVE STORES INC	417.31
2/7/2014	00290145	OEC BUSINESS SUPPLIES	71.25
2/7/2014	00290146	OFFICE DEPOT	999.44
2/7/2014	00290147	OLENSKY BROTHERS OFFICE PRODUC	849.68
2/7/2014	00290148	PERSONAL TOUCH CLEANING SERVIC	1,250.00
2/7/2014	00290149	POLYSURVEYING OF MOBILE	43,762.25
2/7/2014	00290150	RETIF OIL AND FUEL LLC	120,571.82
2/7/2014	00290151	RICHARDSON, LEWIS	70.00
2/7/2014	00290152	ROBBINS COLLISION PARTS	458.50
2/7/2014	00290153	ROBINSON, DAVID	287.84
2/7/2014	00290154	ROUNDTREE MOBILE LLC	184.49
2/7/2014	00290155	SANCHEZ, TINA	473.36
2/7/2014	00290156	SCANTASTIK INC	1,287.00
2/7/2014	00290157	SENIOR COMPANION PROGRAM OF MO	9,223.60
2/7/2014	00290158	SEXAUER, J A	755.14
2/7/2014	00290159	SIEMENS HEALTHCARE DIAGNOSTICS	6,748.48
2/7/2014	00290160	SIMPLEXGRINNELL LP	47,681.53
2/7/2014	00290161	SITE ONE ON THE INTERNET INC	370.00
2/7/2014	00290162	SOUTH ALABAMA UTILITIES	900.00
2/7/2014	00290163	SOUTHERN DISTRIBUTORS	76.23
2/7/2014	00290164	SOUTHERN LIGHT LLC	20,561.00
2/7/2014	00290165	SPRINGDALE TRAVEL	470.50
2/7/2014	00290166	SPROT PRINTER RIBBONS LLC	1,461.35
2/7/2014	00290167	STANDARD EQUIPMENT CO INC	2,935.58
2/7/2014	00290168	STUART C IRBY CO	253.00
2/7/2014	00290169	SUPREME MEDICAL	1,002.50
2/7/2014	00290170	SURETY LAND TITLE INC	800.00
2/7/2014	00290171	THOMSON	67.46
2/7/2014	00290172	THYSSENKRUPP ELEVATOR CORP	700.00
2/7/2014	00290173	THYSSENKRUPP ELEVATOR CORP	970.00
2/7/2014	00290174	TRANE USA INC	174.65
2/7/2014	00290175	TURNER SUPPLY CO	319.79
2/7/2014	00290176	TYRRELL, PAT	220.86
2/7/2014	00290177	U J CHEVROLET CO INC	1,026.00
2/7/2014	00290178	UNIVERSITY OF SOUTH ALABAMA	1,507.12
2/7/2014	00290179	VERMEER ALABAMA INC	42.70
2/7/2014	00290180	VOLKERT INC	4,631.56
2/7/2014	00290181	VULCAN SIGNS	10,824.50
02/7/2014	00290182	WARD INTERNATIONAL TRUCKS OF A	115.57
02/7/2014	00290183	WEAVER AND SONS INC,HOSEA O	14,225.95
2/7/2014	00290184	WEEKS BAY FOUNDATION INC	15.00
2/7/2014	00290185	WINDOW WORKS N MORE LLC	1,060.54
2/7/2014	00290186	YEAGER, RAMONA	19.31
2/7/2014	00290187	ZEP SALES AND SERVICE	164.77
2/11/2014	00290188	A T AND T MOBILITY	5,503.58
2/11/2014	00290189	ADAMS AND REESE LLP	27,428.22
2/11/2014	00290190	ADORAMA CAMERA INC	1,038.16
2/11/2014	00290191	ADVANCE AUTO PARTS	498.57
2/11/2014	00290192	ADVANCED COMPRESSED AIR TECHNO	2,192.50
2/11/2014	00290193	AIRGAS USA LLC	320.22

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CHECK DATE	CHECK #	VENDOR	AMOUNT
2/11/2014	00290194	AL DEPT OF ENVIRONMENTAL MANAG	1,155.00
2/11/2014	00290195	AL DEPT OF ENVIRONMENTAL MANAG	1,155.00
2/11/2014	00290196	AL TRANS SERVICE INC	182.54
2/11/2014	00290197	ALABAMA TRAFFIC SYSTEMS INC	39,300.00
2/11/2014	00290198	ALLIED WASTE SERVICES	78.24
2/11/2014	00290199	ALTAPOINTE HEALTH SYSTEMS INC	5,833.33
2/11/2014	00290200	AMERICAN FOODS INC	509.45
2/11/2014	00290201	AMERICAN RENTAL AND POWER EQUI	80.89
2/11/2014	00290202	AS AND G CLAIMS ADMINISTRATION	5,356.12
2/11/2014	00290203	ATCHISON FIRM PC	4,317.75
2/11/2014	00290204	B AND B AUTO WRECKER SERVICE	60.00
2/11/2014	00290205	B AND B MACHINE AND SUPPLY	734.25
2/11/2014	00290206	B B AND T FINANCIAL FSB	2,086.85
2/11/2014	00290207	BAMA AUTO PARTS AND INDUSTRIAL	194.97
2/11/2014	00290208	BARRY A VITTOR AND ASSOCIATES	9,403.00
2/11/2014	00290209	BAYSIDE RUBBER AND PRODUCTS IN	234.00
2/11/2014	00290210	BEARD EQUIPMENT CO	2,160.36
2/11/2014	00290211	BERNEY OFFICE SOLUTIONS	6,305.35
2/11/2014	00290212	BLACKLIDGE EMULSIONS INC	3,833.60
2/11/2014	00290213	BOB BARKER CO INC	1,083.60
2/11/2014	00290214	BRITE LINE TECHNOLOGIES	18,938.45
2/11/2014	00290215	CALLIS COMMUNICATIONS	139.36
2/11/2014	00290216	CAR COLOR AND SUPPLY LLC	167.32
2/11/2014	00290217	CARQUEST AUTO PARTS	344.17
2/11/2014	00290218	CARTEGRAPH SYSTEMS INC	12,220.00
2/11/2014	00290219	CINTAS DOCUMENT MANAGEMENT	144.60
2/11/2014	00290220	CLAIMS CONSULT SERVICE	59,713.25
2/11/2014	00290221	CLEARWATER SOLUTIONS LLC	12,871.32
2/11/2014	00290222	CMS COMMUNICATIONS INC	150.88
2/11/2014	00290223	COMCAST CABLE	116.95
2/11/2014	00290224	COOLEY, ERICKA S	375.00
2/11/2014	00290225	CWS GROUP INC	9,257.50
2/11/2014	00290226	DAVIS MOTOR SUPPLY CO INC	179.30
2/11/2014	00290227	DEES PAPER CO INC	421.91
2/11/2014	00290228	DISH	74.94
2/11/2014	00290229	DUEITTS BATTERY PLUS	224.30
2/11/2014	00290230	EARL DUDLEY ASSOC INC	25,990.00
2/11/2014	00290231	ENVIROCHEM INC	1,015.75
2/11/2014	00290232	EVANS	161.00
2/11/2014	00290233	FASTENAL CO INDUSTRIAL AND CON	220.98
2/11/2014	00290234	FAUSAKS TIRE SERVICE	129.80
2/11/2014	00290235	FERGUSON ENTERPRISES INC	1,667.45
2/11/2014	00290236	FILTERS FOR INDUSTRY INC	356.88
2/11/2014	00290237	FIREHOUSE SALES AND SERVICE	687.00
2/11/2014	00290238	FLEET SAFETY EQUIPMENT INC	121.86
2/11/2014	00290239	FORD LUMBER CO	267.51
2/11/2014	00290240	FORESTRY SUPPLIERS INC	25.13
2/11/2014	00290241	FYR FYTER SALES AND SERVICE IN	687.50
2/11/2014	00290242	G G PORTABLES INC	504.27
2/11/2014	00290243	GENERAL FUND	11,153.97
2/11/2014	00290244	GIBBS, ARNIESHA	56.00
2/11/2014	00290245	AZALEA CITY FUNERAL HOME	600.00
2/11/2014	00290246	GLOBAL GOVT EDUCATION SOLUTION	596.50
2/11/2014	00290247	GODWIN, JOHN	100.00

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2/11/2014	00290248	GRAINGER INDUSTRIAL SUPPLY	2,805.79
2/11/2014	00290249	GREER ENTERPRISES LLC	11,355.00
2/11/2014	00290250	GULF COAST OFFICE PRODUCTS INC	1,043.16
2/11/2014	00290251	HAVEN HILL EGG CO INC	139.20
2/11/2014	00290252	HD SUPPLY FACILITIES MAINTENAN	72.00
2/11/2014	00290253	HEALTH INSURANCE ACCOUNT	1,228,209.66
2/11/2014	00290254	HILLER SYSTEMS INC	49.00
2/11/2014	00290255	HILLMAN OIL INC	5,088.03
2/11/2014	00290256	HOBART SERVICE	2,087.00
2/11/2014	00290257	HOME DEPOT, THE	2,197.12
2/11/2014	00290258	HONEYWELL INTERNATIONAL INC	1,010.90
2/11/2014	00290259	HOUSING FIRST INC	24,172.29
2/11/2014	00290260	HUMIDITY CONSULTANTS INC	497.08
2/11/2014	00290261	HYDRAULIC REPAIR SVC	422.00
2/11/2014	00290262	ICS COMMUNICATIONS	168.75
2/11/2014	00290263	IND REVOLVING FUND DEPT OF COR	693.00
2/11/2014	00290264	INTEGRA WATER LLC	8,693.68
2/11/2014	00290265	INTERSTATE PRINTING AND GRAPHI	12,872.00
2/11/2014	00290266	JOHNSTONE SUPPLY	156.24
2/11/2014	00290267	KELLY, DENARIUS	1,320.00
2/11/2014	00290268	KNOX PEST CONTROL	240.00
2/11/2014	00290269	L AND L SAW LAWN AND EQUIPMENT	43.70
2/11/2014	00290270	LANDCO FORESTRY	3,675.00
2/11/2014	00290271	LEGAL SECURITY SERVICES LLC	420.00
2/11/2014	00290272	LEMOYNE WATER SYSTEM INC	604.34
2/11/2014	00290273	LOGICAL COMPUTER SOLUTIONS	62.50
2/11/2014	00290274	LOVE, CHARLES E	110.00
2/11/2014	00290275	LOWES	912.68
2/11/2014	00290276	LYNN E YONGE MD PC	2,667.00
2/11/2014	00290277	MAG TEK INC	3,012.69
2/11/2014	00290278	MARTIN MARIETTA MATERIALS	53,223.07
2/11/2014	00290279	MATTHEW BENDER AND CO INC	321.31
2/11/2014	00290280	MB COMPANIES INC	1,285.36
2/11/2014	00290281	MCGRIFF TIRE CO	15,835.44
2/11/2014	00290282	MERCHANTS FOOD SERVICE	3,370.52
2/11/2014	00290283	MID AMERICA ENGINE INC	181.01
2/11/2014	00290284	MIDWAY LUMBER	950.00
2/11/2014	00290285	MOBILE AREA WATER AND SEWER SY	1,707.23
2/11/2014	00290286	MOBILE BAY SPORTS AUTHORITY IN	40,000.00
2/11/2014	00290287	MOBILE CASH AND CARRY	76.00
2/11/2014	00290288	MOBILE CO FOSTER GRANDPARENT P	9,546.15
2/11/2014	00290289	MOBILE CONVENTION AND VISITORS	56,000.00
2/11/2014	00290290	MOBILE GAS SERVICE CORP	11,142.08
2/11/2014	00290291	MULLINAX FORD OF MOBILE LLC	995.30
2/11/2014	00290292	MURRILL TANK SERVICE	96.00
2/11/2014	00290293	NATUR CHEM WEST INC	2,881.80
2/11/2014	00290294	NOTARY PUBLIC UNDERWRITERS INC	84.00
2/11/2014	00290295	NUDRAULIX INC	731.16
2/11/2014	00290296	O REILLY AUTOMOTIVE STORES INC	224.81
2/11/2014	00290297	OFFICE DEPOT	1,110.90
2/11/2014	00290298	ORACLE AMERICA INC	3,554.92
2/11/2014	00290299	OUR SAVIOR CATHOLIC CHURCH	150.00
2/11/2014	00290300	PINNACLE DATA SYSTEMS LLC	896.91
2/11/2014	00290301	POLYSURVEYING OF MOBILE	13,379.85

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2/11/2014	00290302	PORT CITY WINNELSON	656.02
2/11/2014	00290304	R & R INDUSTRIES	377.12
2/11/2014	00290305	RETIRED AND SENIOR VOLUNTEER P	3,876.00
2/11/2014	00290306	ROSTEN AND ASSOCIATES	2,692.30
2/11/2014	00290307	RUBBER AND SPECIALTIES	3.00
2/11/2014	00290308	S AND S SPRINKLER CO LLC	3,988.00
2/11/2014	00290309	S J AND L INC	699.60
2/11/2014	00290310	SATSUMA WATER AND SEWER	1,800.00
2/11/2014	00290311	SEMMES COMMUNITY CENTER	475.00
2/11/2014	00290312	SENIOR COMPANION PROGRAM OF MO	1,391.90
2/11/2014	00290313	SHARP ELECTRONICS CORP	4,296.61
2/11/2014	00290314	SHERIFFS FUND	5,031.43
2/11/2014	00290315	SHERWIN WILLIAMS CO	98.67
2/11/2014	00290316	SIMPLEXGRINNELL LP	190.00
2/11/2014	00290317	SNAP ON TOOLS	57.00
2/11/2014	00290318	SOUTHERN APPEAL LANDSCAPE MANA	1,150.00
2/11/2014	00290319	SOUTHERN DISTRIBUTORS	74.70
2/11/2014	00290320	SOUTHERN PIPE AND SUPPLY CO IN	150.86
2/11/2014	00290321	SPEAKS AND ASSOC CONSULTING EN	19,261.54
2/11/2014	00290322	SYSCO FOOD SERVICES GULF COAST	1,668.52
2/11/2014	00290323	TAX MANAGEMENT ASSOCIATES INC	3,500.00
2/11/2014	00290324	TRACTOR AND EQUIPMENT CO	32.18
2/11/2014	00290325	TRANE USA INC	3,258.90
2/11/2014	00290326	TRUCK EQUIPMENT SALES INC	10,128.45
2/11/2014	00290327	TRUCK PRO INC	251.18
2/11/2014	00290328	TRUCKWORX	1,198.19
2/11/2014	00290329	ULINE	1,548.88
2/11/2014	00290330	UNITED PARCEL SERVICE	66.94
2/11/2014	00290331	UNIVERSITY OF SOUTH ALABAMA	3,834.62
2/11/2014	00290332	VERMEER ALABAMA INC	538.70
2/11/2014	00290333	VIRGIL, CATRINA	56.00
2/11/2014	00290334	WARD INTERNATIONAL TRUCKS OF A	1,355.85
2/11/2014	00290335	WASTE MANAGEMENT INC	662.63
2/11/2014	00290336	WATCH SYSTEMS LLC	1,742.50
2/11/2014	00290337	WATER WORKS AND SEWER BOARD	5,898.58
2/11/2014	00290338	WILDLIFE SOLUTIONS INC	1,100.00
2/11/2014	00290339	YOUNGS TREE SERVICE LLC	350.00
2/11/2014	00290340	ZEP SALES AND SERVICE	1,231.40
2/14/2014	00290341	A AND M PORTABLES INC	150.00
2/14/2014	00290342	AAA AUTO TRIM SHOP INC	225.00
2/14/2014	00290343	AAPGMI	300.00
2/14/2014	00290344	AD VENTURE SPECIALTIES CO	672.00
2/14/2014	00290345	ADMINISTRATIVE OFFICE OF COURT	9,138.20
2/14/2014	00290346	ADVANCED DISPOSAL SERVICES	2,876.06
2/14/2014	00290347	AGRI AFC LLC	960.00
2/14/2014	00290348	AIRGAS USA LLC	219.78
2/14/2014	00290349	ALABAMA ASSN OF ASSESSING OFFI	540.00
2/14/2014	00290350	ALABAMA CHAPTER IAEI	150.00
2/14/2014	00290351	ALABAMA INTERACTIVE LLC	33.00
2/14/2014	00290352	ALABAMA MEDIA GROUP	948.81
2/14/2014	00290353	ALABAMA MEDIA GROUP	125.37
2/14/2014	00290354	ALABAMA POWER CO	14,713.14
2/14/2014	00290355	ALABAMA POWER CO	5,676.87
2/14/2014	00290356	ALACOURT COM	304.00

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CHECK DATE	CHECK #	VENDOR	AMOUNT
2/14/2014	00290357	ALL AMERICAN FAUCET PARTS INC	210.00
2/14/2014	00290358	AMERICAN RENTAL AND POWER EQUI	92.30
2/14/2014	00290359	AUBURN UNIVERSITY	1,200.00
2/14/2014	00290360	AUDIO UNLIMITED INC	220.00
2/14/2014	00290361	AUTONATION	256.07
2/14/2014	00290362	AZALEA CITY FLOORING	1,986.00
2/14/2014	00290363	B AND B APPLIANCE PARTS	221.42
2/14/2014	00290364	B B AND T FINANCIAL FSB	348.00
2/14/2014	00290365	BAMA AUTO PARTS AND INDUSTRIAL	102.33
2/14/2014	00290366	BAYOU FASTENERS AND SUPPLY INC	180.00
2/14/2014	00290367	BAYSHORE FLUID POWER	56.12
2/14/2014	00290368	BEARD EQUIPMENT CO	661.70
2/14/2014	00290369	BEN MEADOWS CO INC	110.70
2/14/2014	00290370	BERNEY OFFICE SOLUTIONS	4,865.26
2/14/2014	00290371	BLOSSMAN GAS INC	18.89
2/14/2014	00290372	BOARD OF SCHOOL COMMISSIONERS	17,590.89
2/14/2014	00290373	BROWN AND KEAHEY	76.29
2/14/2014	00290374	C C LYNCH AND ASSOCIATES INC	130,939.98
2/14/2014	00290375	C SPECIALTIES INC	1,028.59
2/14/2014	00290376	CAMPER CITY	185.00
2/14/2014	00290377	CARQUEST AUTO PARTS	18.10
2/14/2014	00290378	CENTAUR BUILDING SERVICES INC	4,122.97
2/14/2014	00290379	CENTRAL PARKING SYSTEM	1,457.50
2/14/2014	00290380	CHADS LANDSCAPE MANAGEMENT INC	705.00
2/14/2014	00290381	CITY ELECTRIC SUPPLY	1,568.83
2/14/2014	00290382	CITY OF CHICKASAW BOARD OF EDU	259.49
2/14/2014	00290383	CLOWER ELECTRIC SUPPLY	21.50
2/14/2014	00290384	COMCAST CABLE	84.85
2/14/2014	00290385	COMCAST CABLE	202.70
2/14/2014	00290386	COWIN EQUIPMENT CO INC	1,960.71
2/14/2014	00290387	CUMMINS MID SOUTH LLC	341.94
2/14/2014	00290388	CUSTOM DESIGNS	375.00
2/14/2014	00290389	CVS EGL SEMMES AL INC	12,104.28
2/14/2014	00290390	CWS GROUP INC	367.50
2/14/2014	00290391	DADE PAPER AND BAG CO	931.14
2/14/2014	00290392	DAUPHIN ISLAND WATER SEWER AND	21.05
2/14/2014	00290393	DEES PAPER CO INC	1,215.08
2/14/2014	00290394	DIAMOND, ROXANNE I	203.00
2/14/2014	00290395	DIXIE BUILDING SUPPLY CO INC	32.99
2/14/2014	00290396	DUEITTS BATTERY PLUS	84.99
2/14/2014	00290397	DYSON PLUMBING INC	174.50
2/14/2014	00290398	ELECTRONIC SUPPLY CO	3,386.50
2/14/2014	00290399	EMPLOYMENT SCREENING SERVICES	41.00
2/14/2014	00290400	EVANS	363.25
2/14/2014	00290401	FAMILY COUNSELING CENTER OF MO	3,296.00
2/14/2014	00290402	FASTENAL CO INDUSTRIAL AND CON	543.54
2/14/2014	00290403	FILEMAKER INC	1,186.00
2/14/2014	00290404	FOREMAN, ETSIE	1,592.00
2/14/2014	00290405	G G PORTABLES INC	22.90
2/14/2014	00290406	GENERAL FUND	46,473.49
2/14/2014	00290407	AZALEA CITY FUNERAL HOME	600.00
2/14/2014	00290408	GOLDEN TOUCH COMMERCIAL CLEANI	11,150.00
2/14/2014	00290409	GRAPHIC DATA	1,404.00
2/14/2014	00290410	GULF STATES CONSULTANTS AND AD	2,990.00

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2/14/2014	00290411	H AND S LAND INC	1,806.25
2/14/2014	00290412	HABITAT FOR HUMANITY IN MOBILE	12,679.83
2/14/2014	00290413	INDIGENT CARE FUND	99,923.02
2/14/2014	00290414	JB SERVICE	2,600.00
2/14/2014	00290415	JOHN M WARREN INC	138.20
2/14/2014	00290416	JOYCES PRODUCE	346.90
2/14/2014	00290417	K AND K SYSTEMS INC	2,157.40
2/14/2014	00290418	KEITH MAP SERVICE	59.90
2/14/2014	00290419	KITTRELL AUTO GLASS	464.53
2/14/2014	00290420	LADD SUPPLY CO INC	915.60
2/14/2014	00290421	LADSCO INC	240.00
2/14/2014	00290422	LEGAL SECURITY SERVICES LLC	1,596.00
2/14/2014	00290423	LOWES	879.73
2/14/2014	00290424	MARSTON, CHANDLER	116.00
2/14/2014	00290425	MCCONNELL AUTOMOTIVE GROUP	195.65
2/14/2014	00290426	MCCOVERY, STEFFON D	453.15
2/14/2014	00290427	MCGRIFF TIRE CO	109.94
2/14/2014	00290428	MERCHANTS FOOD SERVICE	2,490.02
2/14/2014	00290429	MOBILE CASH AND CARRY	229.71
2/14/2014	00290430	MOBILE CO HEALTH DEPT	19,032.96
2/14/2014	00290431	MOBILE GAS SERVICE CORP	5,350.97
2/14/2014	00290432	MOBILE MECHANICAL	2,425.00
2/14/2014	00290433	MOBILE PRESS REGISTER	374.40
2/14/2014	00290434	MOBILE PRESS REGISTER	62.40
2/14/2014	00290435	MOFFATT, THOMATRA	344.38
2/14/2014	00290436	MULLINAX FORD OF MOBILE LLC	87.13
2/14/2014	00290437	NASSAR, EDITH	24.64
2/14/2014	00290438	NEWMANS MEDICAL SERVICES INC	5,250.00
2/14/2014	00290439	O REILLY AUTOMOTIVE STORES INC	55.45
2/14/2014	00290440	O'FERRELL REBAR INC	2,329.20
2/14/2014	00290441	OEC BUSINESS SUPPLIES	27.36
2/14/2014	00290442	OFFICE DEPOT	50.49
2/14/2014	00290443	OFFICE SOLUTIONS AND INNOVATIO	4.58
2/14/2014	00290444	OLENSKY BROTHERS OFFICE PRODUC	571.20
2/14/2014	00290445	PAYNE, DAVID	166.75
2/14/2014	00290446	PC MALL GOV	67.59
2/14/2014	00290447	PHELPS, MIRANDA G	31.02
2/14/2014	00290448	PHILLIPS FEED COMPANY INC	60.00
2/14/2014	00290449	PROBATE COURT	23.00
2/14/2014	00290450	PROBATE COURT	2,467.00
2/14/2014	00290451	PROBATE COURT	800.56
2/14/2014	00290452	PROBATE COURT	16,610.45
2/14/2014	00290453	PROBATE COURT	2,452.00
2/14/2014	00290454	PROBATE COURT	62.00
2/14/2014	00290455	PROBATE COURT	300.00
2/14/2014	00290456	QUICK INTERNET SOFTWARE SOLUTI	813.00
2/14/2014	00290457	RON BUSH INC	5,421.00
2/14/2014	00290458	ROUNDTREE MOBILE LLC	75.60
2/14/2014	00290459	SARALAND CITY SCHOOL SYSTEM	748.01
2/14/2014	00290460	SATSUMA SCHOOL SYSTEM	434.57
2/14/2014	00290461	SEMMES WOMANS CLUB	3,988.98
2/14/2014	00290462	SERENITY GROUP	900.00
2/14/2014	00290463	SEXAUER, J A	637.61
2/14/2014	00290464	SHARP ELECTRONICS CORP	1,261.48

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2/14/2014	00290465	SHELL	1,171.44
2/14/2014	00290466	SHERWIN WILLIAMS CO	1,014.58
2/14/2014	00290467	SOS AAA IRON WORKS	437.50
2/14/2014	00290468	SOUTH ALABAMA UTILITIES	1,639.27
2/14/2014	00290469	SOUTH ALABAMA UTILITIES	7,422.50
2/14/2014	00290470	SOUTHDATA INC	1,000.00
2/14/2014	00290471	SOUTHERN GAS AND SUPPLY	867.71
2/14/2014	00290472	SOUTHERN REPRO GRAPHICS	150.00
2/14/2014	00290473	SOUTHERN WASTE INFORMATION EXC	1,191.00
2/14/2014	00290474	SPEAKS AND ASSOC CONSULTING EN	700.00
2/14/2014	00290475	SPROT PRINTER RIBBONS LLC	370.90
2/14/2014	00290476	STANDARD EQUIPMENT CO INC	130.00
2/14/2014	00290477	STRATEGIC ALLIED TECHNOLOGIES	1,134.00
2/14/2014	00290478	SURETY LAND TITLE INC	200.00
2/14/2014	00290479	SYSCO FOOD SERVICES GULF COAST	710.01
2/14/2014	00290480	TAITE, KRYSTAL S	485.75
2/14/2014	00290481	THOMPSON ENGINEERING	237.00
2/14/2014	00290482	THOMSON	506.00
2/14/2014	00290483	TRANE USA INC	6,413.00
2/14/2014	00290484	TRIPLE POINT INDUSTRIES LLC	1,039.40
2/14/2014	00290485	TRUCK PRO INC	78.00
2/14/2014	00290486	VAN SCOYOC ASSOCIATES	5,025.64
2/14/2014	00290487	VERIZON WIRELESS	13,790.56
2/14/2014	00290488	WARD INTERNATIONAL TRUCKS OF A	967.18
2/14/2014	00290489	WASTE MANAGEMENT INC	4,311.58
		Total Claims Paid for General Invoices	\$ 3,940,041.44
2/10/2014	00002184	MOBILE CO EMPLOYEES RETIREMENT	2,507.11
2/6/2014	00004114	MOBILE CO PAYROLL ACCOUNT	399,664.80
2/7/2014	00004115	MOBILE CO FEDERAL TAX ACCOUNT	28,305.43
2/10/2014	00004117	MOBILE CO EMPLOYEES RETIREMENT	77,557.96
2/6/2014	00004252	MOBILE CO PAYROLL ACCOUNT	2,725.60
2/7/2014	00004253	MOBILE CO FEDERAL TAX ACCOUNT	184.60
2/10/2014	00004255	MOBILE CO EMPLOYEES RETIREMENT	534.68
2/6/2014	00005708	MOBILE CO PAYROLL ACCOUNT	94,801.54

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2/7/2014	00005709	MOBILE CO FEDERAL TAX ACCOUNT	6,857.18
2/10/2014	00005711	MOBILE CO EMPLOYEES RETIREMENT	17,362.21
2/6/2014	00081453	MOBILE CO PAYROLL ACCOUNT	1,592,635.64
2/7/2014	00081454	MOBILE CO FEDERAL TAX ACCOUNT	113,788.27
2/10/2014	00081456	MOBILE CO EMPLOYEES RETIREMENT	329,033.47
Total Claims Paid for Treasury Division			\$ 2,665,958.49
Total Claims Paid			\$ 6,605,999.93

Motion carried unanimously.

AGENDA #3

HOLD PUBLIC HEARING/FUND
BALANCE REPORT-01/31/2014

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 January 31, 2014. (Act No. 86-414)

There was no response.

AGENDA #4

AUTHORIZE LETTER OF APPROVAL APPOINTING
BILL SMITH TO MOBILE COMMUNITY ACTION BOARD

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board authorize a letter of approval appointing Bill Smith to the Mobile Community Action Board as a representative of Mobile County Commission.

Motion carried unanimously.

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AGENDA #5

APPROVE REQUEST OF JON ARCHER AGRICULTURAL CENTER/
WAIVE FEES/USE OF GOVERNMENT PLAZA ATRIUM/NATIONAL
ASSOCIATION OF COUNTY AGRICULTURAL AGENTS (NACAA) ANNUAL
MEETING AND PROFESSIONAL IMPROVEMENT CONFERENCE (AMPIC)

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve the request of Jon Archer Agricultural Center to waive all fees for use of the Government Plaza atrium for its National Association of County Agricultural Agents (NACAA) Annual Meeting and Professional Improvement Conference (AMPIC), July 21, 2014.

Motion carried unanimously.

AGENDA #6

APPROVE REQUEST OF SENIOR
COMPANION PROGRAM/REPLACE COPIER

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve the request of the Senior Companion Program, to replace the copier in their office.

Motion carried unanimously.

AGENDA #7

APPROVE REQUEST/ADD VEHICLES/
SHERIFF DEPARTMENT'S FLEET

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve the request to add the following vehicles to the Sheriff Department's fleet:

2014 Chevy Tahoe, VIN #1GNLC2E06ER193449
2014 Chevy Tahoe, VIN #1GNLC2E0XER193485

Motion carried unanimously.

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AGENDA #8

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

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

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

WHEREAS, the County presently owns certain vehicles, to wit: a 2003 Ford Taurus, VIN 1FAFP55253A177645 (Asset No. 7644 and a 1999 Dodge Durango, VIN 1B4HS28Z7XF633076 (Asset No. 7371; and

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

NOW, THEREFORE, be it resolved by the Mobile County Commission that the above described vehicles be, and they are hereby declared SURPLUS and removed from the fixed assets inventory 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 24th day of February, 2014.

Motion carried unanimously.

AGENDA #9

APPROVE SPONSORSHIP/SOUTH ALABAMA REGIONAL PLANNING COMMISSION'S (SARPC) 16TH ANNUAL BUSINESS EXPO & JOBS FAIR

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve sponsorship of the South Alabama Regional Planning Commission's (SARPC) 16th Annual Business Expo & Jobs Fair in the amount of \$1,000.00, at the Mobile Civic Center Expo Hall, May 1, 2014.

Motion carried unanimously.

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AGENDA #10

APPROVE APPLICATION FOR LIQUOR LICENSE/
NATIONAL WILD TURKEY FEDERATION, INC.

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve the application of the National Wild Turkey Federation, Inc., 2014 West Mobile Golden Spurs Chapter Hunting Heritage Banquet, for a non-profit tax exempt liquor license for its event March 7, 2014 at the ABBA Shrine Center, 7701 Hitt Road, Mobile, Alabama, 36695. (District 3)

Motion carried unanimously.

AGENDA #11

APPROVE APPLICATION FOR LIQUOR
LICENSE/MATADI PETROLEUM LLC

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve the application of Matadi Petroleum LLC, for off premises retail beer and table wine license, Grand Bay Food Mart, 13320 Highway 90 Unit B, Grand Bay, Alabama, 36541. (District 3)

Motion carried unanimously.

AGENDA #12

APPROVE APPLICATION FOR LIQUOR
LICENSE/MATADI PETROLEUM LLC

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve the application of Matadi Petroleum LLC, for package lounge retail liquor license, class II, Grand Bay Package Store, 13320 Highway 90 Unit A, Grand Bay, Alabama, 36541. (District 3)

Motion carried unanimously.

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AGENDA #13

APPROVE CDP-109-14/PURCHASE BATTERIES/
MT. VERNON FIRE DEPARTMENT/DISTRICT 1 FUNDS

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve CDP-109-14, purchase of four (4) batteries for the Mt. Vernon Fire Department, at a total cost of \$491.80, from District 1 funds.

Motion carried unanimously.

AGENDA #14

APPROVE NOTIFYING BLUE CROSS BLUE SHIELD
OF ALABAMA/CANCEL HEALTH AND DENTAL
PLANS, EFFECTIVE APRIL 1, 2014

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve notifying Blue Cross Blue Shield of Alabama that Mobile County will cancel its Health and Dental Plans, effective April 1, 2014.

Motion carried unanimously.

AGENDA #15

APPROVE EFP-124-14/CONTRACT/MOBILE AREA
MARDI GRAS ASSOCIATION, INC./DISTRICT 1 FUNDS

Commissioner Ludgood moved, seconded by Commissioner Carl, that the Board approve EFP-124-14, contract with Mobile Area Mardi Gras Association, Inc. in the amount of \$15,000.00, from District 1 funds, to support activities during the 2014 Mardi Gras season, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Commissioner Hudson abstained.

Motion carried.

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AGENDA #16

APPROVE REQUEST OF PROBATE COURT/
REPLACE COPIERS/COPY PRODUCTS

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve the request of Probate Court to replace six (6) copiers through Copy Products which is a new Alabama State Contract holder.

Motion carried unanimously.

AGENDA #17

APPROVE APPLICATION FOR LIQUOR
LICENSE/AMERICAN CANCER SOCIETY, INC.

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve the application of the American Cancer Society, Inc., 2014 Chili Cook Off for a non-profit tax exempt special event retail liquor license for March 8, 2014, at the Greater Gulf State Fairgrounds, 1035 North Cody Road, Mobile, Alabama, 36608. (District 2)

Motion carried unanimously.

AGENDA #18

APPROVE PARTICIPATION IN LOCAL GOVERNMENT
HEALTH INSURANCE PROGRAM (LGHIP)/STATE EMPLOYEES
INSURANCE BOARD (SEIB), EFFECTIVE APRIL 1, 2014

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve participation in the Local Government Health Insurance Program (LGHIP) by the State Employees Insurance Board (SEIB), effective April 1, 2014.

Motion carried unanimously.

AGENDA #19

APPROVE EFP-205-14/CONTRACT/BOARD OF
SCHOOL COMMISSIONERS/DISTRICT 2 FUNDS

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve EFP-205-14, contract with the Board of School Commissioners in the amount of \$5,802.00,

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from District 2 funds, for track equipment at Davidson High School, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #20

APPROVE APPLICATION OF SMALL
GROUP/HEALTH INSURANCE COVERAGE/
COUNTY'S SELF-FUNDED PLAN

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve the application of a small group for Health Insurance Coverage for those covered under the County's Self-Funded Plan.

Motion carried unanimously.

AGENDA #21

APPROVE AMENDING RESOLUTION ADOPTED IN
JANUARY 27, 2014 MINUTES, AGENDA ITEM #1/
COUNTY COMMISSION EMERGENCY MEETING/TO
INCLUDE SHERIFF'S DEPARTMENT AND METRO JAIL

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve amending a resolution adopted in the January 27, 2014 Minutes, Agenda Item #1 of the County Commission Emergency Meeting, to include the Sheriff's Department and the Metro Jail.

Motion carried unanimously.

AGENDA #22

APPROVE ADMINISTRATOR SIGNING LETTER
ON BEHALF OF COMMISSION STATING THE COUNTY
REVIEWED MOBILE COMMUNITY ACTION'S BY-LAWS

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve the Administrator signing a letter on behalf of the Commission stating the County reviewed Mobile Community Action's By-Laws.

Motion carried unanimously.

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AGENDA #23

APPROVE BUDGET AMENDMENT/
SHERIFF'S DEPARTMENT

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve budget amendment of \$350,000.00 for the Sheriff's Department.

Motion carried unanimously.

AGENDA #24

APPROVE PAYMENT/EMPLOYEES' AND RETIREES'
LOCAL GOVERNMENT HEALTH INSURANCE
PLAN (LGHIP) PREMIUM FOR MARCH, 2014

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve payment of the employees' and retirees' Local Government Health Insurance Plan (LGHIP) premium for March, 2014.

Motion carried unanimously.

AGENDA #25

ADOPT RESOLUTION/AUTHORIZE REQUEST OF PROBATE
COURT/DISPOSE OF CERTAIN ITEMS FROM FIXED ASSETS
INVENTORY LIST, DECLARE AS SURPLUS PROPERTY, AND
AUTHORIZE ITEMS TO BE DISPOSED OF BY LAWFUL MEANS

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

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

WHEREAS, the County presently owns the following items of property, which are assigned to the Office of the Judge of Probate and are no longer needed: 1 Sony Triniton 22" color TV, serial no. 4107135; 1 Sony hi-fi-stereo VCR, serial no. 6050648; 1 old office chair; and 1 Sony micro transcriber BM15 cassette system, serial no. 17128;

NOW, THEREFORE, be it resolved by the Mobile County Commission that the above described items of property be, and they are hereby declared SURPLUS and, where applicable, removed from the fixed assets inventory list, to be disposed of by lawful means.

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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 24th day of February, 2014.

Motion carried unanimously.

AGENDA #26

AWARD BIDS

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

award Bid #6-14, operation of the north concession stand at West Mobile County Park, to West Mobile County Girls Softball Association at a price of \$3.00 per spring game, \$3.00 all weekend tournament games, \$2.00 summer and fall games.

award Bid #7-14, operation of the south concession stand at West Mobile County Park, to West Mobile County Girls Softball Association at a price of \$3.00 per game.

award Bid #11-14, meats to be delivered to the James T. Strickland Youth Center for the month of March, 2014, to The Merchants Company for their bid in the amount of \$3,605.07.

Motion carried unanimously.

AGENDA #27

APPROVE ONE-TIME BONUS/FULL-TIME MERIT SYSTEM
AND FULL-TIME MONTHLY COUNTY EMPLOYEES

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve a one-time \$500.00 bonus to be paid on Friday, March 14, 2014, to all full-time (40 hours) Merit System and full-time (40 hours) monthly County Employees on payroll as of March 1, 2014, who are eligible to participate in the County's health insurance plan, to include employees on probationary period, military leave, and sick leave without pay, but not including provisional and seasonal employees or unskilled laborers, subject to approval by the Mobile County Personnel Board.

Motion carried unanimously.

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AGENDA #28

APPROVE PRELIMINARY AND
FINAL PLATS/SUBDIVISIONS

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve preliminary and final plats on the following subdivisions:

preliminary and final plat of Cunningham Subdivision
(2 lots, Sand Ridge Road, District 2)

preliminary and final plat of McDonough Children
Subdivision (8 lots, Windsor Road West and Windsor
Road South, District 3)

Motion carried unanimously.

AGENDA #29

ADOPT RESOLUTION ACCEPTING ROADS AND
RIGHTS-OF-WAY/TAYLOR POINTE SUBDIVISION, PHASE
TWO, PART B/ACCEPT WARRANTY DEED/DISTRICT 3

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

BE IT RESOLVED by the Mobile County Commission that it accepts Taylor Pointe Drive and Elliott Court in Taylor Pointe, Phase Two, Part B Subdivision;

BE IT RESOLVED, that the Mobile County Commission also accepts road rights-of-way on Taylor Pointe Drive and Elliott Court in this subdivision;

BE IT RESOLVED, that the streets and rights-of-way in Taylor Pointe, Phase Two, Part B Subdivision, are accepted together with the drainage system as it affects said roads, as shown on subdivision plat of Taylor Pointe, Phase Two, Part B Subdivision, according to map prepared by The Coleman Engineering Group, dated December 11, 2013, as paved County roads to be maintained as part of the County Highway System and approved by the County Engineer, and accept Warranty Deed for the rights-of-way as shown on this plat. (13 lots, Taylor Pointe Drive, District 3)

Motion carried unanimously.

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AGENDA #30

APPROVE REIMBURSABLE AGREEMENT/ST. ELMO-IRVINGTON
WATER AUTHORITY (SEIWA)/PROJECT MCR-2012-305/RANCH ROAD

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve a reimbursable agreement with St. Elmo-Irvington Water Authority (SEIWA), for Project MCR-2012-305, Ranch Road, for relocation of existing water facilities in conflict with proposed roadway improvement, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Estimated cost to Mobile County is \$29,173.00.

Motion carried unanimously.

AGENDA #31

AUTHORIZE ADVERTISEMENT OF BIDS/
PFP-2013-901/PRICHARD STREET RESURFACING

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board authorize advertisement of bids for PFP-2013-901, Prichard Street Resurfacing.

Motion carried unanimously.

AGENDA #32

AUTHORIZE ADVERTISEMENT OF BIDS/PROJECT
MCR-2012-301/DAUPHIN ISLAND STREET RESURFACING

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board authorize advertisement of bids for Project MCR-2012-301, Dauphin Island Street Resurfacing.

Motion carried unanimously.

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AGENDA #33

APPROVE RENEWAL/APPASSURE
SOFTWARE, INC./PUBLIC WORKS DEPARTMENT

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve renewal of an *agreement with AppAssure Software, Inc., hardware support for the Public Works Department. Total cost is \$2,472.80 for the period May 1, 2014 through April 30, 2015. (*Invoice only)

Motion carried unanimously.

AGENDA #34

AWARD BID/PROJECT MCR-2008-003/SCHILLINGER ROAD
SOUTH/JOHN G. WALTON CONSTRUCTION COMPANY, INC.

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board award the bid for Project MCR-2008-003, Schillinger Road South, additional lanes and bridge, to John G. Walton Construction Company, Inc., in the amount of \$9,621,229.81.

Motion carried unanimously.

AGENDA #35

ASSIGN COWLES, MURPHY, GLOVER & ASSOCIATES/
PROJECT ODP-2014-01/CODEN BAYOU DREDGING

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board assign Cowles, Murphy, Glover & Associates, to perform professional engineering services including design, bidding and dredging administration for Project ODP-2014-01, Coden Bayou Dredging.

Motion carried unanimously.

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AGENDA #36

ASSIGN APPLIED RESEARCH ASSOCIATES, INC./
MOBILE COUNTY COASTAL FLOOD STUDY/MCP-408-14

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board assign Applied Research Associates, Inc., to perform professional engineering services including technical review and comment related to analysis of reports and data associated with the Mobile County Coastal Flood Study for MCP-408-14. Total cost not to exceed \$40,000.00.

Motion carried unanimously.

AGENDA #37

ASSIGN PROFESSIONAL ARCHITECTURAL AND ENGINEERING
SERVICES CONTRACT/THE ARCHITECTS GROUP, INC./
PFP-2013-801/MT. VERNON SENIOR CITIZENS CENTER

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board assign a professional architectural and engineering services contract with The Architects Group, Inc., to perform professional architectural and engineering services, for PFP-2013-801, Mt. Vernon Senior Citizens Center, for the total fee of \$47,761.00, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #38

APPROVE AMENDMENT NO. 1 TO PROFESSIONAL
SERVICES AGREEMENT/THE ARCHITECTS GROUP,
INC./EFP-210-13/FIRE TRAINING FACILITY/
CITY OF SEMMES/DISTRICT 2 FUNDS/CDP-202-14

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve Amendment No. 1 to the professional services agreement with The Architects Group, Inc., for EFP-210-13, Fire Training Facility for the City of Semmes. The additional cost of \$6,000.00 to be paid from District 2 funds, CDP-202-14, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #39

AUTHORIZE ADVERTISEMENT OF BIDS/
PROJECT MCR-2012-305(A)/CLAUDIA LANE

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board authorize advertisement of bids for Project MCR-2012-305(A), Claudia Lane. Ranch Road will be bid separately as Project MCR-2012-305(B) at a later date.

Motion carried unanimously.

APPROVE EFP-126-14/CONTRACT/BOARD OF
SCHOOL COMMISSIONERS/DISTRICT 1 FUNDS

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve EFP-126-14, contract with the Board of School Commissioners in the amount of \$4,209.00, from District 1 funds, to support Blount High School's traveling expenses to participate in the state basketball finals, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

APPROVE APPLICATION OF JENNIFER V. HOWELL AND
FRANK E. HOWELL/ESTABLISH PRIVATE CEMETERY

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve the application of Jennifer V. Howell and Frank E. Howell, to establish a private cemetery located at 14863 Randolph Foster Road, Wilmer, Alabama.

Motion carried unanimously.

APPROVE APPLICATION OF JOHNNIE HOLLAND
WALKER/ESTABLISH PRIVATE CEMETERY

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve the application of Johnnie Holland Walker, to establish a private cemetery located at 11150 Billy Walker Road, Citronelle, Alabama.

Motion carried unanimously.

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APPROVE SPONSORING MOBILE POLICE
MOUNTED AUXILIARY UNIT/ANNUAL
MARDI GRAS TRAINING SCHOOL

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve sponsoring the Mobile Police Mounted Auxiliary Unit in the total amount of \$500.00, for the annual Mardi Gras Training School, to be divided as follows: \$166.67 from District 1 funds (CDP-110-14), \$166.66 from District 2 funds (CDP-203-14) and \$166.66 from District 3 funds (CDP-309-14).

Motion carried unanimously.

AWARD BID/PFP-2013-701/CREOLA ROAD
STRIPING/OZARK STRIPING COMPANY, INC./

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board award the bid for PFP-2013-701, Creola Road Striping, to Ozark Striping Company, Inc., for their base bid plus bid alternate in the total amount of \$54,445.75.

Motion carried unanimously.

AGENDA #40

COMMISSION ANNOUNCEMENTS
AND/OR COMMENTS

The following is a synopsis of the comments made:

Commissioner Hudson wished everyone a very safe and happy Mardi Gras.

Joe Ruffer, County Engineer, said he extends his appreciation to the Commissioners on behalf of the Public Works and Road & Bridge employees for payment of the employees' Local Government Health Insurance Plan (LGHIP) premium for the first month and especially for the one-time \$500.00 bonus. He said the Road & Bridge Department has lost forty (40) employees in the last two (2) years.

John Pafenbach, County Administrator, said he echos Mr. Ruffer's comments on behalf of the people in Administration and every department and he also congratulates Mr. Ruffer's employees for their efforts during the winter ice storm. He said the County ran like a well oiled machine.

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Commissioner Hudson said they were very proud of everyone's efforts and it must have been especially difficult with the Road & Bridge Department being down forty (40) employees.

President Ludgood asked Mr. Ruffer were those the forty (40) employees who were not replaced?

Mr. Ruffer said yes.

(End of synopsis)

AGENDA #41

ADJOURN

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve a request for motion to adjourn until March 10, 2014.

Motion carried unanimously.

Merceria Ludgood, President

Connie Hudson, Member

Jerry L. Carl, Member

ATTEST:

John Pafenbach, County Administrator