

August 25, 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, August 25, 2014, at 10:00 A. M. The following members of the Commission were present: Connie Hudson, President, Merceria Ludgood 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 Hudson chaired the meeting.

INVOCATION

The invocation was given by Reverend Beverly Findley Gibson, Christ Church Cathedral of the Episcopal Diocese, Mobile, Alabama.

The following is a synopsis of the comments made:

DeAnne Spann, 11150 Straub Road, Grand Bay, Alabama, addressed the Commission concerning Frank Childress Subdivision, Agenda Item #37/7E. She said her attempts to obtain information from the Engineering staff were almost thwarted because the County Engineer told her he could not discuss the matter with her any longer and she needed to speak with Jay Ross, County Attorney. Ms. Spann said she felt that was an odd response from the County Engineer, since no one in her community had pursued any kind of legal action. She said she contacted Mr. Ross and he provided her with a copy of the electrical inspection report on Mr. Childress' property that was done by Ken Eddins, County Chief Electrical Inspector. Ms. Spann said the electrical inspection report read, upon arrival he found the wiring in Mr. Childress' mobile home not in compliance with the County electrical codes, it appeared that the meter had been pulled and the wiring in the mobile home had been tapped off the bottom of the meter, the meter was reset and there was no record of a permit for this work. Mr. Eddins also noticed several other electrical code violations within the existing service panel. Mr. Eddins called Alabama Power Company to see if they were aware of this work and they informed him that there was no record of any work being done out there. The operator transferred him to Patrick Turner, an employee at Alabama Power Company, who told him they would send someone out to investigate. Mr. Eddins continued his investigation and saw an air conditioning contractor installing an air conditioning unit without a permit. He told the air conditioning contractor to cease

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and desist any further work. He saw a sticker on the mobile home from a certified installer indicating it also had been inspected by an AMHC Inspector. Mr. Eddins met the daughter of Frank Childress on the property and she let him talk to Mr. Childress on the telephone. He informed Mr. Childress why he was out at his property and what Mr. Childress needed to do to rectify the situation. She said laws seemed harsh and unfair at times, but they are established after careful consideration and debate to protect the majority. Ms. Spann said there were no zoning laws in her area and the subdivision regulations are the only laws protecting her community, but those are being chipped away. She said Mr. Ross tried to assure her that granting variances was not a common thing. Ms. Spann said if the Frank Childress Subdivision is approved it would be the second variance granted in her community. She said in 2001, a variance was granted for a subdivision on a little road that was probably less than 300 feet long, she said no public hearing was held and improvements to that road were not required. Ms. Spann said she was told if the Commission granted the variance the subdivision regulations' requirement to improve the road would not be enforced. She said imagine a 14-year-old boy speeding down the highway, weaving in and out of traffic, not wearing a seatbelt and other motorists alerted police by calling 911, she said the policeman pulls the young man over, but instead of arresting him or giving him a traffic citation, he hands him a driver's license. Ms. Spann said that is how the residents feel in her community, who are alerting the Commission to not grant the variance. She said the variance is against the subdivision regulations and the wiring in the mobile home is in violation of the County's electrical codes. Ms. Spann said Mobile County Subdivision Regulations read, "There will be no subdivision allowed on private dirt roads." She said Mr. Childress' property was on a private dirt road. Ms. Spann said if Mr. Childress' deed was illegal, he should correct it through a private attorney or his title insurance company. She said the burden should not be upon her community. Ms. Spann said the majority of the residents in her community oppose the variance. She said Alabama Power Company was not trying to stop Mr. Childress from connecting electrical services to his trailer home, they want his revenue. Ms. Spann said it was the County who is stopping Mr. Childress from connecting electrical services to his trailer home because the subdivision regulations demand that a property should not be subdivided on a private dirt road.

Toni Lankford, 10970 Straub Road, Grand Bay, Alabama, addressed the Commission concerning the Frank Childress Subdivision, Agenda Item #37/7E. She said the Mobile County Subdivision Regulations read, "Subdivisions can be created as long as there was no fire hazard, and there is

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an appropriate access." Ms. Lankford said the road is recorded on the deed as thirty (30) feet wide, but it is only ten (10) feet wide. She said the disrepair of the barn creates a fire hazard. Ms. Lankford said the Mobile County Subdivision Regulations, Section 1.44 read, "No subdivider shall proceed with the erection of buildings until the subdivision plat is approved." She said Mr. Childress moved the trailer home onto his property in 2010, and it was an erection of a building that was in direct violation of the subdivision regulations adopted by the County in 2004. Ms. Lankford said Mr. Childress expects the Commission to give him what he wants regardless of the law. She said what about the people who trust the law to be upheld. Ms. Lankford said Mr. Childress' behavior was unscrupulous and she always thought the majority ruled. She said the Commission should not break the law, but enforce it. Ms. Lankford said the Mobile County Subdivision Regulations, Section 6 read, "In cases where the strict application of any of these Regulations would result in peculiar and practical difficulties that are not self-imposed, the County may modify the application of the Regulations to relieve such difficulty. The difficulty must be inherent in the exceptional topographic or other extraordinary or exceptional characteristics of the tract proposed to be subdivided and shall not be the result of actions of the subdivider." She said Mr. Childress' situation was self-imposed because he moved a trailer home onto his property before obtaining permits. Ms. Lankford said Mr. Childress was told before he purchased the property that he could not develop it. She said Mr. Childress' girlfriend's illness was not a valid reason to grant a variance under the Mobile County Subdivision Regulations, Section 6, because it is self-imposed and his girlfriend willingly moved in with him while she was sick. Ms. Lankford said the Mobile County Subdivision Regulations, Section 9.2 read, "It should be the duty of the County Engineer to enforce these Regulations and to bring to the attention of the Commission and County Attorney any violations or any lack of compliance with these Regulations." She asked the Commissioners if granting the variance was supported by the County Engineers? Ms. Lankford asked if it was fair to work with Mr. Childress to come up with ways to circumvent the law? She said Mr. Childress purchased his trailer home and moved it onto his property before obtaining permits. Ms. Lankford said Mr. Childress' daughter is living in a barn on his property in substandard conditions, she said it has a toilet with no septic tank. She said under the Mobile County Subdivision Regulations, Section 9.22, the County has the right to fine Mr. Childress from two hundred fifty dollars (\$250.00) up to one thousand dollars (\$1,000.00) for those violations. Ms. Lankford said if the Commission grants the variance they are condoning Mr. Childress' illegal activities. She asked if Mr. Childress will be fined for those violations he has already committed? Ms. Lankford said he has had electrical

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services connected to his barn and camper for the last ten (10) years. She said people in her community are airing their objections which are falling on deaf ears. Ms. Lankford requested the Commission to deny Mr. Childress' application for a waiver of the subdivision regulations. She asked the Commission if Mr. Childress would be required to conform to those subdivision regulations that he has violated? Ms. Lankford said Mr. Childress needed an electrical permit, another septic tank and proper tie-downs for his trailer home. She said only after Mr. Childress has gone through the proper channels should the Commission consider approving his application. Ms. Lankford said the people in her community have appeared before the Commission three (3) times requesting the law to be upheld. She requested the Commission to hold this item over for two (2) weeks, so she could meet with them and discuss her community's concerns. Ms. Lankford said her community's concerns are just as important as Mr. Childress' request. She said the very word "variance" implied against the law.

President Hudson said in previous Commission's meetings Mr. Childress' neighbors expressed concern about the fear of multiple dwellings on his property if a waiver was granted. She said the Commission discussed those fears with Jay Ross, County Attorney, who said conditions could be added to the waiver that would run with the land and not just with the owner of the land.

Mr. Ross said notations would be made on the subdivision plat that limits Mr. Childress' property to a single family residence which will run with the land and be part of the new legal description. He said after the subdivision plat was recorded, Mr. Childress will sign a Declaration of Restrictive Covenants that limits his property to a single family residence, it will be recorded in Probate Court and run with the land. Mr. Ross said if Mr. Childress sells the property to anyone, they would be subject to the restrictions, including his heirs.

President Hudson requested the Engineering staff to address the comments made about the subdivision regulations and the electrical inspection violations.

Peter Olivero, P.E., P.L.S., said Mr. Childress cannot get a legitimate permit of any kind until he has a legal subdivision on record. He said Mr. Childress' electrical service to his barn and RV was legitimate because it was established prior to the division of the land. Mr. Olivero said when Mr. Childress bought the land the electrical service was already connected, but the wiring in the mobile home had been installed improperly by Mr. Childress. He said Alabama Power Company disconnected the electrical service because it was unsafe.

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Commissioner Carl asked how long ago did Mr. Childress install the wiring in his trailer home?

Mr. Olivero said he did not know when Mr. Childress installed the wiring.

Commissioner Carl asked what date was the electrical inspection report done?

Mr. Olivero said the electrical inspection report was done last week. He said Mr. Eddins went out to Mr. Childress' property because of a complaint made by one of his neighbors. Mr. Olivero said the report that was read in the meeting was what Mr. Eddins described in his electrical inspection report.

President Hudson asked if the Commission granted a waiver would Mr. Childress have a legitimate subdivision and would he have to apply for permits or be subject to penalties?

Mr. Olivero said a home address would be assigned to Mr. Childress' property once it was legally on record and he could apply for permits. He said the County would put a stop work order on any work being done without the proper permits.

President Hudson asked what would happen if a stop work order was given to Mr. Childress, but he still did not apply for the proper permits?

Mr. Olivero said the County would request Alabama Power Company to pull the meter. He said the only meter on Mr. Childress' property was in his barn. Mr. Olivero said it would be a complete blackout for Mr. Childress.

(End of synopsis)

AGENDA #1

APPROVE MINUTES

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve the minutes of the regular meeting of July 10, 2014.

Motion carried unanimously.

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AGENDA #2

APPROVE CLAIMS

Commissioner Carl moved, seconded by Commissioner Ludgood, 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
8/8/2014	00296786	ADAMS AND REESE LLP	33,568.13
8/8/2014	00296787	AIRGAS SOUTH	4,100.96
8/8/2014	00296788	ALABAMA POWER CO	3,138.50
8/8/2014	00296789	ALEXANDER HARDWARE	59.95
8/8/2014	00296790	ALLIED WASTE SERVICES	275.74
8/8/2014	00296791	ALSTON BROTHERS LAWN AND TRACT	113.97
8/8/2014	00296792	ASCENSION FUNERAL SERVICES	600.00
8/8/2014	00296793	AT AND T	11,338.16
8/8/2014	00296794	AUTONATION CHRYSLER DOGE JEEP	25.88
8/8/2014	00296795	B AND B APPLIANCE PARTS	642.40
8/8/2014	00296796	B B AND T FINANCIAL FSB	5,257.54
8/8/2014	00296797	B B AND T FINANCIAL FSB	1,027.13
8/8/2014	00296798	B B AND T FINANCIAL FSB	2,522.51
8/8/2014	00296799	BARNES, CAROL ANN	17.58
8/8/2014	00296800	BAY AREA SCREW AND SUPPLY CO I	7.50
8/8/2014	00296801	BAYSHORE FLUID POWER	80.64
8/8/2014	00296802	BEARD EQUIPMENT CO	2,693.32
8/8/2014	00296803	BELL AND CO	845.70
8/8/2014	00296804	BOB BARKER CO INC	193.31
8/8/2014	00296805	BOB CAT OF MOBILE	235.80
8/8/2014	00296806	BORDEN DAIRY COMPANY	291.60
8/8/2014	00296807	C C LYNCH AND ASSOCIATES INC	4,200.00
8/8/2014	00296808	CARQUEST AUTO PARTS	84.51
8/8/2014	00296809	CDW GOVERNMENT INC	1,707.15
8/8/2014	00296810	CENTURYLINK	329.43
8/8/2014	00296811	CHILD ADVOCACY CENTER	3,720.42
8/8/2014	00296812	CINTAS CORP LOC 211	572.55
8/8/2014	00296813	CITY OF MOBILE	792.12
8/8/2014	00296814	CLARKE, JACQUELINE RENEE	22.40
8/8/2014	00296815	CLUTCH AND POWERTRAIN	229.53
8/8/2014	00296816	COAST SAFE AND LOCK	325.75
8/8/2014	00296817	COCA COLA BOTTLING CO CONSOLID	150.25
8/8/2014	00296818	COMCAST CABLE	4.23
8/8/2014	00296819	COMFORT SYSTEMS USA SOUTHEAST	1,025.00
8/8/2014	00296820	COVERT TRACK GROUP INC	1,200.00
8/8/2014	00296821	COVINGTON AND SONS LLC	189.50
8/8/2014	00296822	COWIN EQUIPMENT CO INC	273.48
8/8/2014	00296823	CRYSTAL ICE CO	82.50
8/8/2014	00296824	DADE PAPER AND BAG CO	2,834.12
8/8/2014	00296825	DAIGLE, GWENDOLYN S	4.54
8/8/2014	00296826	DEES PAPER CO INC	3,550.89
8/8/2014	00296827	DOGWOOD PRODUCTIONS INC	750.00
8/8/2014	00296828	DUEITTS BATTERY PLUS	124.08
8/8/2014	00296829	EASTBURN, GREG	1,240.65
8/8/2014	00296830	ELECTRONIC SUPPLY CO	522.80

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CHECK DATE	CHECK #	VENDOR	AMOUNT
8/8/2014	00296831	EVERYDAY IT INC	20,577.00
8/8/2014	00296832	FAMILY COUNSELING CENTER OF MO	6,986.33
8/8/2014	00296833	FASTENAL CO INDUSTRIAL AND CON	34.73
8/8/2014	00296834	FERGUSON ENTERPRISES INC	741.48
8/8/2014	00296835	FIREHOUSE SALES AND SERVICE	1,032.00
8/8/2014	00296836	FLEET SAFETY EQUIPMENT INC	133.50
8/8/2014	00296837	FLEETPRIDE INC	296.74
8/8/2014	00296838	FLOWERS, DAWN R	8.29
8/8/2014	00296839	G G PORTABLES INC	266.00
8/8/2014	00296840	GAUGE DOCTOR	160.00
8/8/2014	00296841	GENERAL FUND	39,350.00
8/8/2014	00296842	GLOBAL GOVT EDUCATION SOLUTION	323.64
8/8/2014	00296843	GLOBAL INDUSTRIES INC	563.04
8/8/2014	00296844	GRACE POINTE CHURCH	150.00
8/8/2014	00296845	GRAINGER INDUSTRIAL SUPPLY	245.88
8/8/2014	00296846	GULF COAST OFFICE PRODUCTS INC	560.34
8/8/2014	00296847	GULF STATES DISTRIBUTORS INC	8,024.00
8/8/2014	00296848	GWINS STATIONERY	392.82
8/8/2014	00296849	H AND S LAND INC	2,297.00
8/8/2014	00296850	HARBOR FREIGHT TOOLS	114.91
8/8/2014	00296851	HART, KYLE KEITH	10.50
8/8/2014	00296852	HOAR PROGRAM MANAGEMENT	37,000.00
8/8/2014	00296853	HOLLAND INDUSTRIAL SERVICES IN	9,900.00
8/8/2014	00296854	HOME DEPOT, THE	244.76
8/8/2014	00296855	HUDSON, RICHARD	32.00
8/8/2014	00296856	HURRICANE ELECTRONICS INC	554.40
8/8/2014	00296857	INEX CORP	627.26
8/8/2014	00296858	INFO TECH RESEARCH GROUP	840.00
8/8/2014	00296859	INTEGRA WATER LLC	465.32
8/8/2014	00296860	J AND O AUTO PARTS AND SUPPLY	234.67
8/8/2014	00296861	JGBAG INC	400.00
8/8/2014	00296862	JOHN G WALTON CONSTRUCTION CO	44,575.53
8/8/2014	00296863	JOHN M WARREN INC	192.00
8/8/2014	00296864	JOHNSTONE SUPPLY	50.91
8/8/2014	00296865	JVC SANDBLASTING & PAINTING LL	1,200.00
8/8/2014	00296866	KINGLINE EQUIPMENT CO	225.59
8/8/2014	00296867	KITTRELL AUTO GLASS	488.00
8/8/2014	00296868	KNOX PEST CONTROL	175.00
8/8/2014	00296869	L AND L INDUSTRIAL SUPPLY	39.02
8/8/2014	00296870	LAFITTE BAPTIST CHURCH	150.00
8/8/2014	00296871	LEGAL SECURITY SERVICES LLC	1,029.00
8/8/2014	00296872	LEMOYNE WATER SYSTEM INC	469.37
8/8/2014	00296873	LITTLE, CHARLENE	28.00
8/8/2014	00296874	LOGISTA	70.74
8/8/2014	00296875	LOWES	973.43
8/8/2014	00296876	LYNN E YONGE MD PC	2,666.00
8/8/2014	00296877	M AND A SUPPLY CO INC	782.26
8/8/2014	00296878	MAIZE, VALRIE	173.51
8/8/2014	00296879	MAYFIELD DAIRY FARMS INC	94.57
8/8/2014	00296880	MCCONNELL AUTOMOTIVE CORP	20.67
8/8/2014	00296881	MCDONALD MUFFLER	336.32
8/8/2014	00296882	MCGRIFF TIRE CO	9,689.31
8/8/2014	00296883	MED SYSTEMS INC	12,920.00

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8/8/2014	00296884	MEMORIAL FUNERAL HOME INC	900.00
8/8/2014	00296885	MEREDITH, WILLIAM	1,200.00
8/8/2014	00296886	MOBILE CO WATER SEWER AND FIRE	555.31
8/8/2014	00296887	MOBILE GAS SERVICE CORP	6,008.65
8/8/2014	00296888	MOBILE JANITORIAL AND PAPER CO	45.69
8/8/2014	00296889	MORGAN ENTERPRISES INC	267.10
8/8/2014	00296890	MULLINAX FORD OF MOBILE LLC	1,051.75
8/8/2014	00296891	NUDRAULIX INC	16.86
8/8/2014	00296892	O REILLY AUTOMOTIVE STORES INC	170.63
8/8/2014	00296893	OEC BUSINESS SUPPLIES	246.00
8/8/2014	00296894	OFFICE DEPOT	1,606.72
8/8/2014	00296895	OFFICE DEPOT	468.93
8/8/2014	00296896	OFFICE SOLUTIONS AND INNOVATIO	483.05
8/8/2014	00296897	OLENSKY BROTHERS OFFICE PRODUC	78.32
8/8/2014	00296898	OLIVERO, PETER	145.97
8/8/2014	00296899	P AND G MACHINE SUPPLY	466.95
8/8/2014	00296900	PAUL W BROCK INN OF COURT	350.00
8/8/2014	00296901	PITTS AND SONS INC	505.00
8/8/2014	00296902	POSTMASTER	20,000.00
8/8/2014	00296903	PUBLIC FINANCIAL MANAGEMENT IN	57,960.00
8/8/2014	00296904	REESE FUNERAL HOME	600.00
8/8/2014	00296905	RIVERSIDE BAPTIST CHURCH	175.00
8/8/2014	00296906	ROBINSON, DAVID	327.04
8/8/2014	00296907	ROSSLER LAW FIRM LLC	3,652.71
8/8/2014	00296908	ROSTEN AND ASSOCIATES	2,692.30
8/8/2014	00296909	S AND O ENTERPRISES	750.00
8/8/2014	00296910	SAFARILAND LLC	250.24
8/8/2014	00296911	SAGE AVENUE BAPTIST CHURCH	150.00
8/8/2014	00296912	SELLERS, DALE	10.00
8/8/2014	00296913	SEXAUER, J A	270.60
8/8/2014	00296914	SHERWIN WILLIAMS CO	98.55
8/8/2014	00296915	SHRED IT USA INC	1,846.24
8/8/2014	00296916	SIEMENS HEALTHCARE DIAGNOSTICS	6,178.17
8/8/2014	00296917	SIMPLEXGRINNELL LP	8,141.00
8/8/2014	00296918	SIMPLIFILE LLC	7.50
8/8/2014	00296919	SOUTHERN FIRE AND SAFETY INC	998.40
8/8/2014	00296920	SPECTRONICS INC	51.60
8/8/2014	00296921	SPROT PRINTER RIBBONS LLC	4,687.65
8/8/2014	00296922	STAPLES BUSINESS ADVANTAGE	464.74
8/8/2014	00296923	STERICYCLE INC	217.95
8/8/2014	00296924	STEWART, KENNETH	102.68
8/8/2014	00296925	SUN SOUTH LLC	507.86
8/8/2014	00296926	SUPREME MEDICAL	481.00
8/8/2014	00296927	THOMSON	142.50
8/8/2014	00296928	THREADED FASTENER INC	20.70
8/8/2014	00296929	TILLMAN, KIMBERLY	352.48
8/8/2014	00296930	TISDALE, PAMELA	13.22
8/8/2014	00296931	TOOMEY EQUIPMENT CO INC	344.64
8/8/2014	00296932	TRANE USA INC	1,526.05
8/8/2014	00296933	TRANSMISSION MAGICIANS	1,950.00
8/8/2014	00296934	TRAX TIRES INC	43.20
8/8/2014	00296935	TRUCK PRO INC	52.60
8/8/2014	00296936	TSA INC	4,341.24

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8/8/2014	00296937	TURK JR, CECIL	136.98
8/8/2014	00296938	TURNER SUPPLY CO	318.76
8/8/2014	00296939	U J CHEVROLET CO INC	23.90
8/8/2014	00296940	VERIZON WIRELESS	13,885.44
8/8/2014	00296941	WARD INTERNATIONAL TRUCKS OF A	384.44
8/8/2014	00296942	WATCH SYSTEMS LLC	144.97
8/8/2014	00296943	WILSON DISMUKES INC	145.67
8/8/2014	00296944	WITTICHEN SUPPLY CO INC	62.47
8/12/2014	00296945	A T AND T MOBILITY	6,023.73
8/12/2014	00296946	A T AND T MOBILITY	3,764.69
8/12/2014	00296947	ABL MANAGEMENT INC	29,000.24
8/12/2014	00296948	ACTION ALARM AND AUDIO	267.50
8/12/2014	00296949	AL TRANS SERVICE INC	634.86
8/12/2014	00296950	ALABAMA INTERACTIVE LLC	313.50
8/12/2014	00296951	ALABAMA POWER CO	245.46
8/12/2014	00296952	ALLEN ENTERPRISES INC	277.80
8/12/2014	00296953	ALTAPOINTE HEALTH SYSTEMS INC	5,833.33
8/12/2014	00296954	AMERICAN TRAFFIC SAFETY MATERI	396.80
8/12/2014	00296955	AUBURN UNIVERSITY	600.00
8/12/2014	00296956	AUTONATION	2,241.20
8/12/2014	00296957	B AND B APPLIANCE PARTS	231.00
8/12/2014	00296958	B AND B MACHINE AND SUPPLY	950.00
8/12/2014	00296959	B B AND T FINANCIAL FSB	2,680.72
8/12/2014	00296960	B B AND T FINANCIAL FSB	109.70
8/12/2014	00296961	BAGBY AND RUSSELL ELECTRIC CO	2,795.00
8/12/2014	00296962	BAYOU CONCRETE LLC	483.00
8/12/2014	00296963	BEARD EQUIPMENT CO	1,651.79
8/12/2014	00296964	BLOSSMAN GAS INC	213.30
8/12/2014	00296965	BOB BARKER CO INC	1,062.80
8/12/2014	00296966	CALAGAZ PHOTO SUPPLY INC	199.98
8/12/2014	00296967	CAMPBELL DUKE AND CAMPBELL	3,078.00
8/12/2014	00296968	CARL, JERRY	158.64
8/12/2014	00296969	CARQUEST AUTO PARTS	105.68
8/12/2014	00296970	CASH AND CARRY WAREHOUSE GROCE	439.12
8/12/2014	00296971	CCH INC	383.00
8/12/2014	00296972	CITY ELECTRIC SUPPLY	1,295.22
8/12/2014	00296973	CLAIMS CONSULT SERVICES	9,753.58
8/12/2014	00296974	CLUTCH AND POWERTRAIN	849.82
8/12/2014	00296975	COCA COLA BOTTLING CO CONSOLID	367.40
8/12/2014	00296976	COMCAST CABLE	108.35
8/12/2014	00296977	COOLEY, ERICKA S	300.00
8/12/2014	00296978	COUNTY REVENUE OFFICERS ASSN O	10.00
8/12/2014	00296979	CRYSTAL ICE CO	99.00
8/12/2014	00296980	CUSTOM DESIGNS	145.00
8/12/2014	00296981	DADE PAPER AND BAG CO	13.89
8/12/2014	00296982	DAUPHIN ISLAND SEA LAB	17,949.60
8/12/2014	00296983	DAVIS PHD, JOHN W	330.00
8/12/2014	00296984	DEES PAPER CO INC	185.61
8/12/2014	00296985	DISTRICT ATTORNEYS OFFICE	36,057.55
8/12/2014	00296986	DMS MAIL MANAGEMENT INC	1,628.72
8/12/2014	00296987	ELECTRONIC SUPPLY CO	51.32
8/12/2014	00296988	ELITE 911 UNIFORMS INC	495.69
8/12/2014	00296989	ESG EMERGENCY SHELTER GRANT	403.24

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8/12/2014	00296990	EVANS	1,725.50
8/12/2014	00296991	EVANS, MARVIN	650.00
8/12/2014	00296992	EVANS, MARVIN	1,500.00
8/12/2014	00296993	FAUSAKS TIRE SERVICE	129.80
8/12/2014	00296994	FEDERAL EXPRESS CORP	171.04
8/12/2014	00296995	FORD LUMBER CO	937.00
8/12/2014	00296996	FRANKLINS STARTER AND ALTERNAT	530.00
8/12/2014	00296997	G G PORTABLES INC	71.00
8/12/2014	00296998	GENERAL FUND	33,188.06
8/12/2014	00296999	GIBBS, ARNIESHA	56.00
8/12/2014	00297000	GLOBAL GOVT EDUCATION SOLUTION	188.31
8/12/2014	00297001	GOLDEN FLAKE SNACK FOODS INC	169.92
8/12/2014	00297002	GRAINGER INDUSTRIAL SUPPLY	43.20
8/12/2014	00297003	GRAYBAR ELECTRIC CO INC	288.00
8/12/2014	00297004	GULF CITY BODY AND TRAILER WOR	4,091.42
8/12/2014	00297005	GULF COAST OFFICE PRODUCTS INC	172.50
8/12/2014	00297006	HADCO SERVICE INC	1,200.00
8/12/2014	00297007	HARPER, HENRY	961.45
8/12/2014	00297008	HAVEN HILL EGG CO INC	49.80
8/12/2014	00297009	HD SUPPLY FACILITIES MAINTENAN	410.81
8/12/2014	00297010	HERRING SERVICES LLC	3,862.03
8/12/2014	00297011	HILLMAN OIL INC	922.64
8/12/2014	00297012	HYDRAULIC REPAIR SVC	194.50
8/12/2014	00297013	JGBAG INC	400.00
8/12/2014	00297014	JOHNSTONE SUPPLY	130.29
8/12/2014	00297015	KITTRELL AUTO GLASS	254.02
8/12/2014	00297016	L AND L SAW LAWN AND EQUIPMENT	125.39
8/12/2014	00297017	LEADERSHIP ALABAMA	175.00
8/12/2014	00297018	LEMOYNE WATER SYSTEM INC	107.00
8/12/2014	00297019	LINCOLN PHARMACY	4,308.83
8/12/2014	00297020	LOWES	108.40
8/12/2014	00297021	MADER BEARING SUPPLY CO	5.18
8/12/2014	00297022	MCINNIS, KATHERINE	20.05
8/12/2014	00297023	MEGHAN BLAKE IND	1,261.20
8/12/2014	00297024	MINNESOTA MINING AND MANUFACTU	3,251.25
8/12/2014	00297025	MOBILE ASSN OF PURCHASING MANA	185.00
8/12/2014	00297026	MOBILE CASH AND CARRY	203.37
8/12/2014	00297027	MOBILE CO FOSTER GRANDPARENT P	13,572.15
8/12/2014	00297028	NETWORK INNOVATIONS US INC	167.82
8/12/2014	00297029	NEWMANS MEDICAL SERVICES INC	4,200.00
8/12/2014	00297030	OEC BUSINESS SUPPLIES	72.50
8/12/2014	00297031	OLENSKY BROTHERS OFFICE PRODUC	21.78
8/12/2014	00297032	PRO CHEM INC	360.59
8/12/2014	00297033	PUBLIC BUILDINGS ROADS AND BRI	4,518.23
8/12/2014	00297034	ROBBINS COLLISION PARTS	156.00
8/12/2014	00297035	SAFE ARCHIVES LLC	315.00
8/12/2014	00297036	SHARP ELECTRONICS CORP	1,358.36
8/12/2014	00297037	SNAP ON TOOLS	45.75
8/12/2014	00297038	SOUTHERN DISTRIBUTORS	787.72
8/12/2014	00297039	SOUTHERN FASTENING SYSTEMS INC	48.83
8/12/2014	00297040	SOUTHERN REPRO GRAPHICS	1,450.00
8/12/2014	00297041	SPRINGDALE TRAVEL	481.20
8/12/2014	00297042	SPROT PRINTER RIBBONS LLC	1,180.90

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8/12/2014	00297043	STANDARD EQUIPMENT CO INC	494.80
8/12/2014	00297044	SURGE SUPPRESSION INC	6,882.00
8/12/2014	00297045	SWARCO INDUSTRIES INC	6,000.00
8/12/2014	00297046	THAMES BATRE MATTEI BEVILLE AN	100.00
8/12/2014	00297047	TRACTOR AND EQUIPMENT CO	494.64
8/12/2014	00297048	TRANE USA INC	3,467.50
8/12/2014	00297049	TRIPLE POINT INDUSTRIES LLC	1,039.40
8/12/2014	00297050	TRUCK EQUIPMENT SALES INC	449.07
8/12/2014	00297051	TRUCK PRO INC	36.76
8/12/2014	00297052	UNITED PARCEL SERVICE	45.41
8/12/2014	00297053	VIRGIL, CATRINA	28.00
8/12/2014	00297054	WALTERS CONTROL INC	771.36
8/12/2014	00297055	WARD INTERNATIONAL TRUCKS OF A	518.09
8/12/2014	00297056	WASTE MANAGEMENT INC	188.99
8/12/2014	00297057	WILDLIFE SOLUTIONS INC	1,100.00
8/12/2014	00297058	WITTICHEN SUPPLY CO INC	15.12
8/15/2014	00297059	A T AND T MOBILITY	79.98
8/15/2014	00297060	AIRGAS USA LLC	195.64
8/15/2014	00297061	ALABAMA DEPT OF REVENUE	546.46
8/15/2014	00297062	ALABAMA LAUNDRY SALES AND SERV	240.00
8/15/2014	00297063	ALABAMA MEDIA GROUP	431.65
8/15/2014	00297064	ALABAMA POWER CO	12,415.25
8/15/2014	00297065	ALABAMA POWER CO	9,790.69
8/15/2014	00297067	ALABAMA POWER CO	5,789.57
8/15/2014	00297068	ALABAMA PROBATE JUDGES ASSN	695.00
8/15/2014	00297069	ALLIED ELECTRONICS INC	221.08
8/15/2014	00297070	ALSTON REFRIGERATION CO INC	106.90
8/15/2014	00297071	AMERICAN FOODS INC	626.86
8/15/2014	00297072	ANDERSON, DOUG L	539.41
8/15/2014	00297073	ANDREWS HARDWARE CO INC	29.77
8/15/2014	00297074	AT AND T	42,057.41
8/15/2014	00297075	AUTOZONE AUTO PARTS	39.58
8/15/2014	00297076	B B AND T FINANCIAL FSB	764.21
8/15/2014	00297077	BAYSIDE RUBBER AND PRODUCTS IN	146.42
8/15/2014	00297078	BEARD EQUIPMENT CO	867.68
8/15/2014	00297079	BERGKAMP INC	41.18
8/15/2014	00297080	BERNEY OFFICE SOLUTIONS	8,863.16
8/15/2014	00297081	BLOSSMAN GAS INC	77.02
8/15/2014	00297082	BOB BARKER CO INC	999.90
8/15/2014	00297083	BORDEN DAIRY COMPANY	595.16
8/15/2014	00297084	BRABNER AND HOLLON INC	14,296.00
8/15/2014	00297085	C SPIRE BUSINESS SOLUTIONS	99.00
8/15/2014	00297086	CAPITAL TRAILER AND EQUIPMENT	142.48
8/15/2014	00297087	CARQUEST AUTO PARTS	254.68
8/15/2014	00297088	CENTAUR BUILDING SERVICES INC	4,122.97
8/15/2014	00297089	CINTAS CORP NO 2	71.35
8/15/2014	00297090	CLICK, JOSHUA	12.52
8/15/2014	00297091	CLUTCH AND POWERTRAIN	855.33
8/15/2014	00297092	CNA SURETY	17,250.00
8/15/2014	00297093	COMCAST CABLE	6.28
8/15/2014	00297094	COMMERCIAL AND COIN LAUNDRY EQ	73.65
8/15/2014	00297095	CONSOLIDATED PIPE AND SUPPLY	103.09
8/15/2014	00297096	COOKS PEST CONTROL	60.00

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8/15/2014	00297097	DADE PAPER AND BAG CO	316.32
8/15/2014	00297098	DAUPHIN ISLAND WATER SEWER AND	21.32
8/15/2014	00297099	DAVIS MOTOR SUPPLY CO INC	365.40
8/15/2014	00297100	DAWES GRASS FARM	150.00
8/15/2014	00297101	DEES PAPER CO INC	836.11
8/15/2014	00297102	DELL INC	791.94
8/15/2014	00297103	DELTA FOREMOST CHEMICAL CORP	819.10
8/15/2014	00297104	DIAMOND, ROXANNE I	123.25
8/15/2014	00297105	DISTRICT ATTORNEYS FUND	5,140.50
8/15/2014	00297106	DIXIE BUILDING SUPPLY CO INC	84.91
8/15/2014	00297107	DUBE, CHARLES	46.93
8/15/2014	00297108	DYSON PLUMBING INC	442.66
8/15/2014	00297109	FAISON, LARRY D	189.00
8/15/2014	00297110	FIELDS, JOSEPH ALAN	101.50
8/15/2014	00297111	GANSON ENGINEERING	609.00
8/15/2014	00297113	GOLDEN TOUCH COMMERCIAL CLEANI	10,150.00
8/15/2014	00297114	GOODWAY TECHNOLOGIES CORP	481.92
8/15/2014	00297115	GRAINGER INDUSTRIAL SUPPLY	2,039.83
8/15/2014	00297116	GRAYBAR ELECTRIC CO INC	2,031.64
8/15/2014	00297117	GULF COAST LANDSCAPING INC	200.00
8/15/2014	00297118	GULF COAST OFFICE PRODUCTS INC	3,061.03
8/15/2014	00297119	GWINS STATIONERY	44.00
8/15/2014	00297120	H G MAYBECK CO INC	5,552.50
8/15/2014	00297121	HATCH MOTT MACDONALD	19,576.51
8/15/2014	00297122	HAVEN HILL EGG CO INC	48.90
8/15/2014	00297123	HD SUPPLY FACILITIES MAINTENAN	836.18
8/15/2014	00297124	HILLMAN OIL INC	5,520.36
8/15/2014	00297125	HOLY NAME OF JESUS CATHOLIC CH	150.00
8/15/2014	00297126	HOME DEPOT, THE	212.65
8/15/2014	00297127	HURRICANE ELECTRONICS INC	1,359.76
8/15/2014	00297128	HYDRAULIC REPAIR SVC	439.00
8/15/2014	00297129	INTERNATIONAL PUBLIC MANAGEMEN	390.00
8/15/2014	00297130	JONES, DONNA	1,371.26
8/15/2014	00297131	JORDAN, TIM	283.84
8/15/2014	00297132	KITTRELL AUTO GLASS	652.40
8/15/2014	00297133	KNOX PEST CONTROL	270.00
8/15/2014	00297134	LEGAL SECURITY SERVICES LLC	2,562.00
8/15/2014	00297135	LEVEL 3 COMMUNICATIONS LLC	1,370.48
8/15/2014	00297136	LYONS LAW FIRM	337.50
8/15/2014	00297137	MAMAC SYSTEMS	39.81
8/15/2014	00297138	MARTIN MARIETTA MATERIALS	15,402.23
8/15/2014	00297139	MAYNARD COOPER AND GALE PC	1,102.50
8/15/2014	00297140	MCCONNELL AUTOMOTIVE GROUP	2,443.59
8/15/2014	00297141	MCCOVERY, STEFFON D	325.95
8/15/2014	00297142	MCDERMOTT, EDWARD B	539.41
8/15/2014	00297143	MCKINNEY PETROLEUM EQUIP	254.80
8/15/2014	00297144	MCMASTER CARR SUPPLY CO	663.70
8/15/2014	00297145	MEMORIAL FUNERAL HOME INC	900.00
8/15/2014	00297146	METRO MARKET TRENDS INC	69.00
8/15/2014	00297147	MOBILE ASPHALT CO	735.40
8/15/2014	00297148	MOBILE CHAPTER OF ALABAMA	215.00
8/15/2014	00297149	MOBILE GAS SERVICE CORP	335.39
8/15/2014	00297150	MOFFATT, THOMATRA	203.00

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8/15/2014	00297151	MOORE MEDICAL LLC	858.39
8/15/2014	00297152	MT ARARAT BAPTIST CHURCH	150.00
8/15/2014	00297153	MYTANA MFG CO INC	302.58
8/15/2014	00297154	O REILLY AUTOMOTIVE STORES INC	5.83
8/15/2014	00297155	OFFICE DEPOT	737.35
8/15/2014	00297156	OFFICE DEPOT	869.59
8/15/2014	00297157	OLENSKY BROTHERS OFFICE PRODUC	1,109.44
8/15/2014	00297158	OLIVERO, PETER	283.84
8/15/2014	00297159	ORACLE AMERICA INC	2,271.66
8/15/2014	00297160	OVERTON, LAVEINE	210.00
8/15/2014	00297161	PAYNE, DAVID	239.25
8/15/2014	00297162	PELLERIN LAUNDRY MACHINERY SAL	100.00
8/15/2014	00297163	PHELPS, MIRANDA G	1,827.42
8/15/2014	00297164	POWERS, JEAN	2,697.05
8/15/2014	00297165	PSYCHOLOGICAL ASSESSMENT RESOU	768.96
8/15/2014	00297166	QUICK INTERNET SOFTWARE SOLUTI	786.00
8/15/2014	00297167	RAYBORN, CHARLES	671.06
8/15/2014	00297168	REDWOOD TOXICOLOGY LABORATORY	1,295.03
8/15/2014	00297169	RETIF OIL AND FUEL LLC	137,265.58
8/15/2014	00297170	RETIRED AND SENIOR VOLUNTEER P	4,791.00
8/15/2014	00297171	RLB HAULING	3,371.50
8/15/2014	00297172	RUBBER AND SPECIALTIES	108.48
8/15/2014	00297173	S J AND L INC	1,005.20
8/15/2014	00297174	SABEL STEEL SERVICE	95.00
8/15/2014	00297175	SANCHEZ, TINA	797.11
8/15/2014	00297176	SERENITY GROUP	900.00
8/15/2014	00297177	SHARP ELECTRONICS CORP	1,439.47
8/15/2014	00297178	SHERIFFS FUND	5,672.83
8/15/2014	00297179	SIMPLEXGRINNELL LP	29,037.29
8/15/2014	00297180	SOUTH ALABAMA UTILITIES	442.28
8/15/2014	00297181	SOUTHDATA INC	1,100.00
8/15/2014	00297182	SOUTHERN LIGHT LLC	20,561.00
8/15/2014	00297183	SOUTHERN LIGHT LLC	10,800.00
8/15/2014	00297184	SPROT PRINTER RIBBONS LLC	178.30
8/15/2014	00297185	STANDARD EQUIPMENT CO INC	57.42
8/15/2014	00297186	STAPLES BUSINESS ADVANTAGE	600.00
8/15/2014	00297187	SUN SOUTH LLC	296.11
8/15/2014	00297188	SYSCO GULF COAST INC	5,929.53
8/15/2014	00297189	TAITE, KRYSTAL S	630.75
8/15/2014	00297190	TAX TRUST ACCOUNT	406.96
8/15/2014	00297191	TRANE USA INC	1,162.34
8/15/2014	00297192	TSA INC	1,995.00
8/15/2014	00297193	UNITED PARCEL SERVICE	76.25
8/15/2014	00297194	VAN SCOYOC ASSOCIATES	5,022.55
8/15/2014	00297195	WATKINS, LYNN	64.13
8/19/2014	00297196	A AND M PORTABLES INC	150.00
8/19/2014	00297197	ADAMS AND REESE LLP	6,159.43
8/19/2014	00297198	ADVANCED DISPOSAL SERVICES	1,690.74
8/19/2014	00297199	ALABAMA DEPT OF TRANSPORTATION	3,282.53
8/19/2014	00297200	ALABAMA MEDIA GROUP	198.21
8/19/2014	00297201	ALABAMA POWER CO	10,782.63
8/19/2014	00297202	ALACOURT COM	137.00
8/19/2014	00297203	ALSTON BROTHERS LAWN AND TRACT	45.00

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8/19/2014	00297204	AQUATERRA ENGINEERING	4,935.30
8/19/2014	00297205	AS AND G CLAIMS ADMINISTRATION	19,797.38
8/19/2014	00297206	AUBURN UNIVERSITY	900.00
8/19/2014	00297207	AUTONATION	617.63
8/19/2014	00297208	AUTOZONE AUTO PARTS	11.12
8/19/2014	00297209	B AND B APPLIANCE PARTS	1,176.00
8/19/2014	00297210	B AND B MACHINE AND SUPPLY	1,574.25
8/19/2014	00297211	B B AND T FINANCIAL FSB	2,371.94
8/19/2014	00297212	BAGBY AND RUSSELL ELECTRIC CO	2,237.40
8/19/2014	00297213	BRYAN CONTRACTORS LLC	170.00
8/19/2014	00297214	CARQUEST AUTO PARTS	277.23
8/19/2014	00297215	COMCAST CABLE	12.56
8/19/2014	00297216	COMFORT SYSTEMS USA SOUTHEAST	7,649.25
8/19/2014	00297217	DADE PAPER AND BAG CO	715.07
8/19/2014	00297218	DAWES GRASS FARM	75.00
8/19/2014	00297219	DEES PAPER CO INC	191.77
8/19/2014	00297220	DESIGN PRECAST AND PIPE INC	5,212.80
8/19/2014	00297221	DIRT INC	302.50
8/19/2014	00297222	DISPLAY GALLERY INC	275.00
8/19/2014	00297223	DIXIE BUILDING SUPPLY CO INC	158.48
8/19/2014	00297224	DRIVEN ENGINEERING INC	10,578.62
8/19/2014	00297225	DUEITTS BATTERY PLUS	29.00
8/19/2014	00297226	BARNARD,EATON G ASS PC	9,000.00
8/19/2014	00297227	ELECTRONIC SUPPLY CO	1,063.57
8/19/2014	00297228	EMPLOYMENT SCREENING SERVICES	41.00
8/19/2014	00297229	EVANS	358.20
8/19/2014	00297230	FACILITYDUDE COM	1,800.00
8/19/2014	00297231	FADALLAS AUTO AIR AND DETAIL	275.50
8/19/2014	00297232	FAUSAKS TIRE SERVICE	64.90
8/19/2014	00297233	FEDERAL EXPRESS CORP	214.82
8/19/2014	00297234	FEIRMAN, CYNTHIA	91.00
8/19/2014	00297235	FERGUSON ENTERPRISES INC	1,569.42
8/19/2014	00297236	FILTERS FOR INDUSTRY INC	216.00
8/19/2014	00297237	FIREHOUSE SALES AND SERVICE	1,462.90
8/19/2014	00297238	FLEETPRIDE INC	22.60
8/19/2014	00297239	FORD LUMBER CO	440.74
8/19/2014	00297240	FOUR IMPRINT	3,638.77
8/19/2014	00297241	GEOTECHNICAL ENGINEERING TESTI	8,258.85
8/19/2014	00297242	GLOBAL INDUSTRIES SE	1,028.45
8/19/2014	00297243	GOODWYN MILLS AND CAWOOD INC	10,045.00
8/19/2014	00297244	GORAM AIR CONDITIONING CO INC	2,325.00
8/19/2014	00297245	GRAINGER INDUSTRIAL SUPPLY	2,405.36
8/19/2014	00297246	GULF COAST OFFICE PRODUCTS INC	60.60
8/19/2014	00297247	GULF EQUIPMENT CORP	175,119.12
8/19/2014	00297248	HD SUPPLY FACILITIES MAINTENAN	463.00
8/19/2014	00297249	HEALTH INSURANCE ACCOUNT	24,960.08
8/19/2014	00297250	HEROMAN SERVICES PLANT CO LLC	735.00
8/19/2014	00297251	HOME DEPOT, THE	22.27
8/19/2014	00297252	HUDSON, RICHARD	1,609.01
8/19/2014	00297253	INTERNATIONAL FIRE PROTECTION	443.02
8/19/2014	00297254	JACKSON CREEK SAND	320.00
8/19/2014	00297255	JOHN G WALTON CONSTRUCTION CO	189,708.05
8/19/2014	00297256	JOHN M WARREN INC	329.90

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8/19/2014	00297257	JOYCES PRODUCE	656.50
8/19/2014	00297258	KERN, CHRISTOPHER	4,765.50
8/19/2014	00297259	KERR, EDDIE	1,383.27
8/19/2014	00297260	KITTRELL AUTO GLASS	268.00
8/19/2014	00297261	L AND L SAW LAWN AND EQUIPMENT	39.00
8/19/2014	00297262	LEADERSHIP MOBILE	1,700.00
8/19/2014	00297263	LEOS UNIFORMS	858.80
8/19/2014	00297264	LIBERTY ROOFING CO INC	44.00
8/19/2014	00297265	LONG LEWIS HARDWARE INC	823.68
8/19/2014	00297266	LOWE, FRANCES	1,366.30
8/19/2014	00297267	LOWES	373.75
8/19/2014	00297268	M AND A STAMP CO	18.50
8/19/2014	00297269	M D BELL CO INC	1,500.00
8/19/2014	00297270	MARTIN MARIETTA MATERIALS	40,452.26
8/19/2014	00297271	MCCOVERY, JOSEPH E	425.00
8/19/2014	00297272	MCCRORY AND WILLIAMS	23,327.41
8/19/2014	00297273	MELTON, WILLIAM	2,194.41
8/19/2014	00297274	MOBILE AREA WATER AND SEWER SY	65,552.81
8/19/2014	00297275	MOBILE CO SHERIFFS OFFICE	873.44
8/19/2014	00297276	MOBILE INSTRUMENT CO INC	195.00
8/19/2014	00297277	MOBILE LUMBER AND BLDG MATERIA	173.35
8/19/2014	00297278	MOBILE PRESS REGISTER	748.80
8/19/2014	00297279	MOORE WALLACE	450.00
8/19/2014	00297280	MULLINAX FORD OF MOBILE LLC	135.81
8/19/2014	00297281	NAACP	300.00
8/19/2014	00297282	NATIONAL FIRE PROTECTION ASSN	165.00
8/19/2014	00297283	OFFICE DEPOT	872.85
8/19/2014	00297284	OLENSKY BROTHERS OFFICE PRODUC	419.02
8/19/2014	00297285	P AND G MACHINE SUPPLY	14.16
8/19/2014	00297286	PEARSON ASSESSMENTS INC	68.00
8/19/2014	00297287	PHILLIPS, SHARON	27.00
8/19/2014	00297288	PINE CREST FUNERAL HOME	450.00
8/19/2014	00297289	POLLARD, DENA	43.68
8/19/2014	00297290	PRECISION AUTO GLASS INC	165.00
8/19/2014	00297291	REHM ANIMAL CLINIC	324.28
8/19/2014	00297292	RHYNE ELECTRIC	15.00
8/19/2014	00297293	ROWE SURVEYING CO	8,411.76
8/19/2014	00297294	SENIOR COMPANION PROGRAM OF MO	8,824.50
8/19/2014	00297295	SOLID WASTE ASSN OF NORTH AMER	400.00
8/19/2014	00297296	SOUTH ALABAMA UTILITIES	99.09
8/19/2014	00297297	SOUTHERN EARTH SCIENCES INC	3,105.43
8/19/2014	00297298	SOUTHERN GAS AND SUPPLY	30.20
8/19/2014	00297299	SPROT PRINTER RIBBONS LLC	1,597.20
8/19/2014	00297300	STANDARD EQUIPMENT CO INC	141.20
8/19/2014	00297301	STANLEY CONVERGENT SECURITY SO	56.00
8/19/2014	00297302	TEST CALIBRATION CO INC	1,497.21
8/19/2014	00297303	THE HUNTINGTON BRAND	1,347.50
8/19/2014	00297304	THOMSON	1,376.24
8/19/2014	00297305	THREADED FASTENER INC	61.95
8/19/2014	00297306	TOGETHER ASSISTING PEOPLE	500.00
8/19/2014	00297307	TOOMEY EQUIPMENT CO INC	39.30
8/19/2014	00297308	TRAX TIRES INC	142.11
8/19/2014	00297309	TRI STATE MORTUARY INC	900.00

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8/19/2014	00297310	TURNER SUPPLY CO	2,894.30
8/19/2014	00297311	TWIN CITY SECURITY LLC	52,908.84
8/19/2014	00297312	U S DEPARTMENT OF HOUSING AND	1,108.69
8/19/2014	00297313	ULINE	565.88
8/19/2014	00297314	UNITED PARCEL SERVICE	22.60
8/19/2014	00297315	UNITED RENTALS	1,534.07
8/19/2014	00297316	USSSA INDEPENDENT UMPIRES ASSN	2,022.00
8/19/2014	00297317	WALKER, SANDRA L	522.00
8/19/2014	00297318	WARD INTERNATIONAL TRUCKS OF A	1,399.00
8/19/2014	00297319	WASTE SERVICES LLC	1,080.00
8/19/2014	00297320	WESCO GAS AND WELDING SUPPLY I	17.40
8/19/2014	00297321	WILSON DISMUKES INC	1,176.94
8/22/2014	00297322	AAA AUTO TRIM SHOP INC	175.00
8/22/2014	00297323	ABL MANAGEMENT INC	28,673.08
8/22/2014	00297324	ACCESS INFORMATION MANAGEMENT	713.44
8/22/2014	00297325	AGRI AFC LLC	325.00
8/22/2014	00297326	AIRGAS USA LLC	565.26
8/22/2014	00297327	AL DEPT OF ENVIRONMENTAL MANAG	1,155.00
8/22/2014	00297328	ALABAMA CRIMINAL JUSTICE INFOR	14,700.00
8/22/2014	00297329	ALABAMA MEDIA GROUP	187.36
8/22/2014	00297330	ALABAMA POWER CO	15,446.37
8/22/2014	00297331	ALABAMA POWER CO	2,757.76
8/22/2014	00297332	ALTAPOINTE HEALTH SYSTEMS INC	132,013.68
8/22/2014	00297333	ALTAPOINTE HEALTH SYSTEMS INC	34,566.34
8/22/2014	00297334	ALTAPOINTE HEALTH SYSTEMS INC	26,402.72
8/22/2014	00297335	ANIXTER INC	785.00
8/22/2014	00297336	APL SOFTWARE ENGINEERING	23,962.50
8/22/2014	00297337	APOSTC LAW ENFORCEMENT ACADEMY	75.00
8/22/2014	00297338	ATCHISON FIRM PC	131.25
8/22/2014	00297339	AUTONATION	1,559.47
8/22/2014	00297340	AUTONATION CHRYSLER DOGE JEEP	621.10
8/22/2014	00297341	B AND B APPLIANCE PARTS	18.50
8/22/2014	00297342	B AND B MACHINE AND SUPPLY	925.00
8/22/2014	00297343	B AND B PET	50.96
8/22/2014	00297344	B B AND T	22,893.73
8/22/2014	00297345	BAGBY AND RUSSELL ELECTRIC CO	1,750.00
8/22/2014	00297346	BAMA AUTO PARTS AND INDUSTRIAL	252.50
8/22/2014	00297347	BAY NURSING INC	6,114.25
8/22/2014	00297348	BAYSIDE IRRIGATION AND LANDSCA	9,663.00
8/22/2014	00297349	BEARD EQUIPMENT CO	3,994.17
8/22/2014	00297350	BERNEY OFFICE SOLUTIONS	1,811.18
8/22/2014	00297351	BLACK BOX CORP GOVERNMENT SOLU	169.00
8/22/2014	00297352	BLUE CROSS BLUE SHIELD OF ALAB	62,592.11
8/22/2014	00297353	BOARD OF SCHOOL COMMISSIONERS	21,186.57
8/22/2014	00297354	BORDEN DAIRY COMPANY	469.20
8/22/2014	00297355	BOYS AND GIRLS CLUBS OF SOUTH	4,679.04
8/22/2014	00297356	BRIDGE INC, THE	83,833.34
8/22/2014	00297357	BROADUS, DAVID	982.23
8/22/2014	00297358	BURNETT, FINISE HOWARD	22.40
8/22/2014	00297359	BWI COMPANIES INC	626.80
8/22/2014	00297360	CAPITAL TRAILER AND EQUIPMENT	58.00
8/22/2014	00297361	CAR COLOR AND SUPPLY LLC	329.90
8/22/2014	00297362	CARQUEST AUTO PARTS	3,860.80

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8/22/2014	00297363	CDW GOVERNMENT INC	818.17
8/22/2014	00297364	CHADS LANDSCAPE MANAGEMENT INC	235.00
8/22/2014	00297365	CHILD ADVOCACY CENTER	11,420.43
8/22/2014	00297366	CITY ELECTRIC SUPPLY	165.84
8/22/2014	00297367	CITY OF CHICKASAW BOARD OF EDU	312.53
8/22/2014	00297368	CITY OF DAPHNE	2,140.08
8/22/2014	00297369	CITY OF FOLEY	1,725.55
8/22/2014	00297370	CITY OF MOBILE	13,307.50
8/22/2014	00297371	CITY OF PRICHARD	2,527.85
8/22/2014	00297372	CITY OF SARALAND	9,724.93
8/22/2014	00297373	CLICK, JOSHUA	25.81
8/22/2014	00297374	CLUTCH AND POWERTRAIN	242.24
8/22/2014	00297375	CMI INC	349.00
8/22/2014	00297376	COAST SAFE AND LOCK	150.00
8/22/2014	00297377	COCA COLA BOTTLING CO CONSOLID	122.75
8/22/2014	00297378	CONSUMER CREDIT COUNSELING SER	1,542.27
8/22/2014	00297379	CORNERSTONE DETENTION PRODUCTS	1,187.50
8/22/2014	00297380	CREEL, WENDY B	4,135.00
8/22/2014	00297381	CROSS COUNTRY EDUCATION	179.00
8/22/2014	00297382	CRYSTAL ICE CO	62.50
8/22/2014	00297383	CVS EGL SEMMES AL INC	12,104.28
8/22/2014	00297384	CWS GROUP INC	2,295.00
8/22/2014	00297385	DADE PAPER AND BAG CO	311.70
8/22/2014	00297386	DATA VENTURES LLC	18,450.00
8/22/2014	00297387	DEES PAPER CO INC	125.21
8/22/2014	00297388	DELL INC	19,898.02
8/22/2014	00297389	DRIVEN ENGINEERING INC	7,560.00
8/22/2014	00297390	ELECTION SYSTEMS AND SOFTWARE	34,845.95
8/22/2014	00297391	ENVIROCHEM INC	202.25
8/22/2014	00297392	ERWIN ESQ, MARK C	384.73
8/22/2014	00297393	EVANS	226.70
8/22/2014	00297394	FAUSAKS TIRE SERVICE	129.80
8/22/2014	00297395	FEDERAL EXPRESS CORP	71.04
8/22/2014	00297396	FELDER SERVICES INC	1,250.00
8/22/2014	00297397	FINKLEY, STANLEY	35.00
8/22/2014	00297398	FIREHOUSE SALES AND SERVICE	28.50
8/22/2014	00297399	FOREMAN, ETSIE	1,592.00
8/22/2014	00297400	GENERAL FUND	11,153.97
8/22/2014	00297401	GENERAL FUND	4,289.71
8/22/2014	00297402	GLOBAL EQUIPMENT CO	1,273.74
8/22/2014	00297403	GLOBAL GOVT EDUCATION SOLUTION	677.16
8/22/2014	00297404	GRAINGER INDUSTRIAL SUPPLY	250.80
8/22/2014	00297405	GULF COAST OFFICE PRODUCTS INC	1,207.50
8/22/2014	00297406	GULF COAST RIGHT OF WAY SERVIC	5,407.50
8/22/2014	00297407	GULF STATES ENGINEERING INC	22,623.27
8/22/2014	00297408	GULF SUPPLY CO INC	38.28
8/22/2014	00297409	HANSON PIPE AND PRECAST INC	39.20
8/22/2014	00297410	HASTIE, KIM	95.36
8/22/2014	00297411	HAVEN HILL EGG CO INC	85.80
8/22/2014	00297412	HD SUPPLY FACILITIES MAINTENAN	630.54
8/22/2014	00297413	HEALTH INSURANCE ACCOUNT	948,554.00
8/22/2014	00297414	HILGRAEVE INC	59.99
8/22/2014	00297415	HILLMAN OIL INC	303.76

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8/22/2014	00297416	HOBART SERVICE	248.80
8/22/2014	00297417	HOLLIE, HENRY	70.00
8/22/2014	00297418	HOME DEPOT, THE	1,519.31
8/22/2014	00297419	HUDSON, RICHARD	151.45
8/22/2014	00297420	HURRICANE ELECTRONICS INC	1,728.49
8/22/2014	00297421	HUTTON COMMUNICATIONS INC	363.60
8/22/2014	00297422	ICC	151.85
8/22/2014	00297423	IDEAL TRUCK SERVICE INC	1,896.84
8/22/2014	00297424	IND REVOLVING FUND DEPT OF COR	6,200.00
8/22/2014	00297425	INDEPENDENT LIVING CENTER OF M	23.64
8/22/2014	00297426	INDIGENT CARE FUND	120,347.83
8/22/2014	00297427	INTERNATIONAL ASSN OF ELECTRIC	102.00
8/22/2014	00297428	ISLANDAIRE INC	5,340.00
8/22/2014	00297429	JOHN G WALTON CONSTRUCTION CO	726,640.01
8/22/2014	00297430	JOHNSON CONTROLS INC	5,540.00
8/22/2014	00297431	JOHNSON, ESTHER	9.30
8/22/2014	00297432	JOHNSTONE SUPPLY	412.50
8/22/2014	00297433	JONES, EDDIE L	1,000.00
8/22/2014	00297434	KEITH MAP SERVICE	115.25
8/22/2014	00297435	KENWORTH OF MOBILE INC	1,089.89
8/22/2014	00297436	KITTRELL AUTO GLASS	289.32
8/22/2014	00297437	KNOX PEST CONTROL	240.00
8/22/2014	00297438	L AND L SAW LAWN AND EQUIPMENT	135.50
8/22/2014	00297439	LEADERSHIP MOBILE	1,700.00
8/22/2014	00297440	LEGAL SECURITY SERVICES LLC	1,764.00
8/22/2014	00297441	LEGAL SERVICES ALABAMA INC	8,681.29
8/22/2014	00297442	LOGICAL COMPUTER SOLUTIONS	5,510.00
8/22/2014	00297443	LOWES	997.69
8/22/2014	00297444	M AND A STAMP CO	27.00
8/22/2014	00297445	MCCONNELL AUTOMOTIVE GROUP	116.10
8/22/2014	00297446	MCGRIFF TIRE CO	3,065.00
8/22/2014	00297447	MEGGINSON, RONALD	1,009.93
8/22/2014	00297448	MERCHANTS FOOD SERVICE	2,229.21
8/22/2014	00297449	MILLHOUSE, STEVEN	9.07
8/22/2014	00297450	MOBILE AREA CHAMBER OF COMMERC	300.00
8/22/2014	00297451	MOBILE AREA WATER AND SEWER SY	1,259.06
8/22/2014	00297452	MOBILE ASPHALT CO	706.51
8/22/2014	00297453	MOBILE CASH AND CARRY	182.03
8/22/2014	00297454	MOBILE CO FOSTER GRANDPARENT P	1,615.00
8/22/2014	00297455	MOBILE CO HEALTH DEPT	22,923.40
8/22/2014	00297456	MOBILE GAS SERVICE CORP	70,296.57
8/22/2014	00297457	MOBILE INSTRUMENT CO INC	140.00
8/22/2014	00297458	MONTGOMERY TECHNOLOGY SYSTEMS	954.23
8/22/2014	00297459	MOWREY ELEVATOR COMPANY OF FLO	4,245.00
8/22/2014	00297460	O REILLY AUTOMOTIVE STORES INC	341.84
8/22/2014	00297461	OLENSKY BROTHERS OFFICE PRODUC	473.92
8/22/2014	00297462	P AND G MACHINE SUPPLY	11.88
8/22/2014	00297463	PIERCE LEDYARD PC	150.00
8/22/2014	00297464	PINNACLE DATA SYSTEMS LLC	2,649.90
8/22/2014	00297465	POLYSURVEYING OF MOBILE	21,886.96
8/22/2014	00297466	PRINT KING	4,050.00
8/22/2014	00297467	RANGER ENVIRONMENTAL SERVICES	278.25
8/22/2014	00297468	RETIRED AND SENIOR VOLUNTEER P	21,911.25

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8/22/2014	00297469	RMG OUTDOOR INC	7,875.00
8/22/2014	00297470	ROSTEN AND ASSOCIATES	2,692.30
8/22/2014	00297471	S AND O ENTERPRISES	870.00
8/22/2014	00297472	SAFEGUARD BUSINESS SYSTEMS	568.59
8/22/2014	00297473	SARALAND CITY SCHOOL SYSTEM	900.91
8/22/2014	00297474	SATSUMA SCHOOL SYSTEM	523.39
8/22/2014	00297475	SEMMES WOMANS CLUB	4,127.30
8/22/2014	00297476	SERENITY GROUP	900.00
8/22/2014	00297477	SEXAUER, J A	269.75
8/22/2014	00297478	SHELL	1,281.49
8/22/2014	00297479	SHERWIN WILLIAMS CO	450.76
8/22/2014	00297480	SIMPLEXGRINNELL LP	4,550.77
8/22/2014	00297481	SITE ONE ON THE INTERNET INC	275.00
8/22/2014	00297482	SOUTHDATA INC	400.00
8/22/2014	00297483	SOUTHERN APPEAL LANDSCAPE MANA	675.00
8/22/2014	00297484	SOUTHERN DISTRIBUTORS	217.47
8/22/2014	00297485	SOUTHERN EARTH SCIENCES INC	1,878.97
8/22/2014	00297486	SOUTHERN PRIDE LAWN CARE INC	2,371.20
8/22/2014	00297487	SPEAKS AND ASSOC CONSULTING EN	6,343.62
8/22/2014	00297488	SPROT PRINTER RIBBONS LLC	1,299.28
8/22/2014	00297489	STANDARD EQUIPMENT CO INC	91.21
8/22/2014	00297490	STAPLES BUSINESS ADVANTAGE	400.94
8/22/2014	00297491	STUART C IRBY CO	63.25
8/22/2014	00297492	TDA CONSULTING INC	1,208.33
8/22/2014	00297493	TEST CALIBRATION CO INC	783.41
8/22/2014	00297494	TEXAS CHAPTER IAEI	225.00
8/22/2014	00297495	THAMES BATRE MATTEI BEVILLE AN	9,950.00
8/22/2014	00297496	THOMSON	477.13
8/22/2014	00297497	THREADED FASTENER INC	17.00
8/22/2014	00297498	TOOMEY EQUIPMENT CO INC	17.24
8/22/2014	00297499	TSA INC	3,562.16
8/22/2014	00297500	ULINE	415.88
8/22/2014	00297501	UNIVERSITY OF SOUTH ALABAMA	52,805.44
8/22/2014	00297502	VERIZON WIRELESS	2,082.64
8/22/2014	00297503	WARD INTERNATIONAL TRUCKS OF A	123.97
8/22/2014	00297504	WARREN HOLLOW METAL DOORS AND	104.40
8/22/2014	00297505	WEAVER AND SONS INC, HOSEA O	16,594.43
8/22/2014	00297506	WESCO GAS AND WELDING SUPPLY I	621.00
8/22/2014	00297507	WILSON DISMUKES INC	309.09
8/22/2014	00297508	WITTICHEN SUPPLY CO INC	12.68
		Total Claims Paid for General Invoices	\$ 4,764,158.93
8/8/2014	00002237	MOBILE CO EMPLOYEES RETIREMENT	2,062.62
8/7/2014	00004180	MOBILE CO PAYROLL ACCOUNT	425,187.49
8/8/2014	00004181	MOBILE CO FEDERAL TAX ACCOUNT	30,889.16
8/8/2014	00004182	MOBILE CO EMPLOYEES RETIREMENT	74,256.98
8/21/2014	00004186	MOBILE CO PAYROLL ACCOUNT	395,604.51
8/7/2014	00004318	MOBILE CO PAYROLL ACCOUNT	2,755.60
8/8/2014	00004319	MOBILE CO FEDERAL TAX ACCOUNT	190.40
8/8/2014	00004320	MOBILE CO EMPLOYEES RETIREMENT	534.68
8/21/2014	00004325	MOBILE CO PAYROLL ACCOUNT	2,785.60
8/7/2014	00005796	MOBILE CO PAYROLL ACCOUNT	88,293.84

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8/8/2014	00005797	MOBILE CO FEDERAL TAX ACCOUNT	6,477.96
8/8/2014	00005798	MOBILE CO EMPLOYEES RETIREMENT	16,967.39
8/21/2014	00005803	MOBILE CO PAYROLL ACCOUNT	90,020.14
8/7/2014	00081556	MOBILE CO PAYROLL ACCOUNT	1,649,801.32
8/8/2014	00081557	MOBILE CO FEDERAL TAX ACCOUNT	120,379.85
8/8/2014	00081558	MOBILE CO EMPLOYEES RETIREMENT	331,836.65
8/21/2014	00081564	MOBILE CO PAYROLL ACCOUNT	1,645,884.25
Total Claims Paid for Treasury Division			\$ 4,883,928.44
Total Claims Paid			\$ 9,648,087.37

Motion carried unanimously.

AGENDA #3

HOLD PUBLIC HEARING/FUND
BALANCE REPORT-07/31/2014

President Hudson 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 July 31, 2014. (Act No. 86-414)

There was no response.

AGENDA #4

HOLD PUBLIC HEARING/2013 CONSOLIDATED
ANNUAL PERFORMANCE AND EVALUATION REPORT
(CAPER)/COMMUNITY DEVELOPMENT BLOCK GRANT,
EMERGENCY SHELTER GRANTS, EMERGENCY
SOLUTIONS GRANTS AND HOME PROGRAM

President Hudson asked if any citizen of the County wanted an opportunity to provide comments about the 2013 Consolidated Annual Performance and Evaluation Report (CAPER) for the Community Development Block Grant, Emergency Shelter Grants, Emergency Solutions Grants and the HOME Program. This report has been available to the public since August 8, 2014.

There was no response.

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AGENDA #5

AUTHORIZE ADOPTING AND SUBMITTING 2013
CONSOLIDATED ANNUAL PERFORMANCE AND
EVALUATION REPORT (CAPER)/UNITED STATES
DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board authorize adopting and submitting the 2013 Consolidated Annual Performance and Evaluation Report (CAPER) to the United States Department of Housing and Urban Development.

Motion carried unanimously.

AGENDA #6

ADOPT RESOLUTION AUTHORIZING REQUEST/REVENUE
COMMISSION/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 Ludgood, 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, there is presently located in the office of the Revenue Commissioner at Theodore Oaks Shopping Center, certain items of property of the County shown on the five (5) page list, dated August 7, 2014 and attached as *Exhibit "A", which are no longer needed, broken, or obsolete;

NOW, THEREFORE, be it resolved by the Mobile County Commission that the items of property shown on the five (5) page list attached as *Exhibit "A" be, and they are hereby, declared SURPLUS and, where applicable, removed from the fixed asset 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 25th day of August, 2014.

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

Motion carried unanimously.

AGENDA #7

APPROVE RECOMMENDATION OF BOARD OF
REVIEW/JUNK ORDINANCE HEARING/CITATION

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve recommendation of the Board of Review for the Junk Ordinance hearing held August 12, 2014, for the following citation:

Citation #1038 - Dismissed

Motion carried unanimously.

AGENDA #8

APPROVE AMENDMENT NO. 1/MASTER SERVICES AGREEMENT/HOAR
PROGRAM MANAGEMENT, LLC/PROGRAM MANAGEMENT SERVICES/
GOVERNMENT PLAZA NORTH TOWER RESTORATION SERVICES

The following is a synopsis of the comments made:

President Hudson asked what was the status on the work?

John Pafenbach, County Administrator, said two (2) companies were working on it. He said Belfor Property Restoration was doing the remediation work as a result of the fire that occurred on the night of May 2, 2014 and on the morning of May 3, 2014, affecting three (3) floors. Mr. Pafenbach said people have returned to two (2) of those floors. He said a final punch walk-thru list has been done, and those two (2) floors should be signed off in the next two (2) weeks. Mr. Pafenbach said the ninth floor was being worked on in phases and approximately more than 50 percent of it was done. He said most of the current work was cleaning the ceiling in the atrium from the fire and smoke residue. Mr. Pafenbach said Belfor Property Restoration was over the ninety (90) days they initially proposed and is requesting the Commission to extend the contract with Hoar Program Management (HPM), who does the

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program's management oversight services. Mr. Pafenbach said the additional amount is less than twenty-one thousand dollars (\$21,000.00) and the money will be recovered from the insurance carrier.

(End of synopsis)

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve Amendment No.1 to the master services agreement with Hoar Program Management, LLC relating to program management services for the Government Plaza North Tower Restoration Services, to extend agreement for additional thirty-five (35) calendar days from August 30, 2014 to October 4, 2014 and to increase the contract price in the amount of \$20,887.00; new contract price is \$122,637.00, and authorize the President of the Commission to execute the amendment to the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #9

APPROVE CHANGE ORDERS/CONTRACT/
BELFOR PROPERTY RESTORATION/
DISASTER CLEAN-UP/GOVERNMENT PLAZA

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve change orders to the contract with Belfor Property Restoration for disaster clean-up at Government Plaza, and authorize the President of the Commission to execute the change orders to the contract on behalf of Mobile County, as follows:

Change Order #1 - replace HVAC flex duct 7 th floor North Tower	\$ 5,552.90
Change Order #2 - clean ceiling grid and HVAC flex duct, 8 th floor North Tower	\$ 8,256.41
Change Order #3 - credit	\$ 19,212.18
Change Order #4 - credit	\$ 12,315.09
Change Order #5 - credit	\$ 6,994.02
Change Order #6 - remove and replace sound panels, 8 th floor courtrooms	\$ 56,364.40
Change Order #8 - clean ceiling grid and remove and replace flex duct, 9 th floor	\$ 7,966.56

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Change Order #9 - material and delivery of
HVAC filters \$ 2,435.97

Change Order #10 - clean carpet Law
Library \$ 4,132.08

Change Order #11 - relocate smoke detectors
to deck and back to ceiling tile, removal
and replacement of speakers/strobes,
demobilize and remobilize fire alarm
replacement contract \$ 47,184.00

(The insurance company has already approved these
change orders in a total amount of \$93,370.63)

Motion carried unanimously.

AGENDA #10

APPROVE CONTRACT/BALDWIN COUNTY SHERIFF'S
OFFICE/OVERTIME FUNDS/LABOR DAY 2014 DRIVE
SOBER OR GET PULLED OVER CAMPAIGN/SUBGRANT
#14-HS-K8-002/SOUTH ALABAMA REGIONAL HIGHWAY SAFETY
OFFICE (SARHSO)/ALABAMA DEPARTMENT OF ECONOMIC
AND COMMUNITY AFFAIRS - LAW ENFORCEMENT AND
TRAFFIC SAFETY DIVISION (ADECA/LETS)

Commissioner Carl moved, seconded by Commissioner
Ludgood, that the Board approve a contract with the Baldwin
County Sheriff's Office for overtime funds, for the Labor
Day 2014 Drive Sober or Get Pulled Over Campaign,
Subgrant #14-HS-K8-002, on behalf of the South Alabama
Regional Highway Safety Office (SARHSO) through the Alabama
Department of Economic and Community Affairs - Law
Enforcement and Traffic Safety Division (ADECA/LETS), not
to exceed the amount of \$2,500.00 for the term
August 15, 2014 through September 1, 2014, no local match,
and authorize the President of the Commission to execute
the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #11

APPROVE REFUND/TOBACCO TAX
STAMPS DAMAGED AND DESTROYED

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve refund for tobacco tax stamps damaged and destroyed, as follows:

Smokin Joe's \$117.00

Motion carried unanimously.

AGENDA #12

APPROVE MAINTENANCE AGREEMENT/SIGMA
OFFICE SYSTEMS, INC./PRINTERS/PROBATE COURT

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a *maintenance agreement with Sigma Office Systems, Inc., for all printers at Probate Court, in the amount of \$5,000.00, for the period September 20, 2014 through August 1, 2015. (*Invoice only)

Motion carried unanimously.

AGENDA #13

APPROVE REQUEST/SHERIFF'S
DEPARTMENT/PURCHASE VEHICLES

The following is a synopsis of the comments made:

Commissioner Carl asked where is the funding coming from to purchase vehicles?

John Pafenbach, County Administrator, said it is in the Sheriff's Department's budget.

(End of synopsis)

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Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve the request of the Sheriff's Department to purchase four (4) vehicles from the State Contract list with budgetary funds, as follows:

- 2 - Chevy Tahoe 4x4s
- 1 - Ford F250 4x4 Crew Cab
- 1 - Ford F150 Crew Cab

Motion carried unanimously.

AGENDA #14

APPROVE AMENDING
CLAIMS LISTS/MINUTES

The following is a synopsis of the comments made:

John Pafenbach, County Administrator, said it was discovered recently, they had prepared the Minutes with incorrect claims lists for the meetings listed below. He said all the claims have been paid, but in some instances, the wrong claims list was in the wrong meetings.

President Hudson asked if the claims lists were correct, but were presented at the wrong meetings?

Mr. Pafenbach said yes.

(End of synopsis)

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve amending claims lists in the following Minutes as listed below:

- November 13, 2007
- June 23, 2008
- April 13, 2009
- April 28, 2009
- April 11, 2011
- April 26, 2011

Motion carried unanimously.

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AGENDA #15

APPROVE INVESTMENT PURCHASES/
COUNTY FUNDS/TREASURER

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve investment purchases with County funds by the Treasurer for the month of July, 2014.

Motion carried unanimously.

AGENDA #16

APPROVE PAYMENT OF CLAIMS/HOME PROGRAM/
UNITED STATES DEPARTMENT OF HOUSING
AND URBAN DEVELOPMENT (HUD) PROGRAM

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve payment of claims for the HOME Program, in conjunction with the United States Department of Housing and Urban Development (HUD) Program.

Motion carried unanimously.

AGENDA #17

APPROVE CDP-327-14/CONTRACT/
HOLLINGER'S ISLAND ELEMENTARY SCHOOL PTO/

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve CDP-327-14, contract with Hollinger's Island Elementary School PTO in the amount of \$5,000.00, from District 3 funds, for the purchase of playground equipment, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #18

APPROVE CDP-208-14/CONTRACT/
SEMME'S WOMAN'S CLUB

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve CDP-208-14, contract with the Semmes Woman's Club in the amount of \$500.00, from

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District 2 funds, for the Christmas Tour of Homes Event, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #19

APPROVE LEASE AGREEMENT/THE NAMAN
INITIATIVE, INC. D/B/A NEST/
JAMES T. STRICKLAND YOUTH CENTER

The following is a synopsis of the comments made:

John Pafenbach, County Administrator, requested the Commission to hold item over. He said various staff members have questions concerning it.

(End of synopsis)

The Commission held this item over.

AGENDA #20

ADOPT RESOLUTION AUTHORIZING ONE-TIME
BONUS/COUNTY RETIREES/ACT 2014-429

The following is a synopsis of the comments made:

John Pafenbach, County Administrator, said it would be paid with one-time funds derived from the interest earned on the tax revenue sales of land.

President Hudson welcomed retirees who were at the meeting. She said the Commission is very glad to grant a one-time bonus to all of them who have served the County in such a dedicated way for so long.

(End of synopsis)

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

WHEREAS, the Alabama Legislature heretofore adopted Act No. 2014-429, providing for a one-time lump-sum payment to certain retirees and beneficiaries of the Alabama Employees' Retirement System who retired from a city, town, county or other governmental agency electing to come under the Act; and

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WHEREAS, the Mobile County Commission wishes to provide the one-time lump-sum addition as authorized by the said Act;

NOW, THEREFORE, be it **RESOLVED** by the Mobile County Commission as follows:

Section A. That the Mobile County Commission elects to come under the provisions of Section 2 of Act 2014-429.

Section B. That the Mobile County Commission agrees to provide all funds necessary to the Employees' Retirement System to cover the cost of the one-time lump-sum payment as provided for by said Act for those eligible employees retired from the Mobile County Commission and other recipients, with the aforementioned payment to be made during or about October, 2014.

Motion carried unanimously.

AGENDA #21

APPROVE CONTRACT/MADISON CONSULTING
GROUP, INC./ACTUARIAL ANALYSIS/
COUNTY'S SELF-INSURED GENERAL AND
AUTOMOBILE LIABILITY PROGRAMS

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a contract with Madison Consulting Group, Inc., actuarial analysis for self-insured general and automobile liability programs and to project expected unpaid liabilities for a flat fee of \$2,000.00 and any required travel costs, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #22

APPROVE CONTRACT/MADISON CONSULTING GROUP,
INC./ACTUARIAL SERVICES/ANALYZE COUNTY'S
SELF-INSURED WORKERS COMPENSATION PROGRAM

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a contract with Madison Consulting Group, Inc. for actuarial services to analyze the County's self-insured workers compensation program and

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to project expected unpaid liabilities for a fee of \$4,000.00 and any required travel costs, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #23

AWARD BIDS/APPROVE
PURCHASES/EXTEND AWARDS

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

award Bid #38-14, meats to be delivered to the James T. Strickland Youth Center for September 17, 2014, to Sysco Gulf Coast, Inc., for their bid in the amount of \$3,846.89.

award Bid #96-14, annual wood fiber mulch/tackifier for hydro-seeding for the Public Works Department, to Evans and Company, Inc., for their bid in the amount of \$.37 per pound.

award Bid #119-14, annual scanning/converting records for the Revenue Commission, to South Data, Inc.

award Bid #120-14, annual bookbinding services for the Revenue Commission, to Bob's Book Binding.

approve purchase of two (2) pickup trucks for the Sheriff's Department from the current Alabama State Contract #T191A, at a total cost of \$57,267.00.

approve purchase of two (2) sports utility vehicles for the Sheriff's Department from the current Alabama State Contract #T191L, at a total cost of \$64,003.20.

approve extending award of Bid #90-12, annual janitorial services for the County's Citronelle Office, to Golden Touch Commercial Cleaning, LLC, for their bid in the amount of \$900.00 initial cleaning; and \$900.00 per month for one (1) year.

approve extending award of Bid #93-12, annual janitorial services for the License Commission at the Michael Square Shopping Center location, to Golden Touch Commercial Cleaning, LLC, for their bid in the amount of \$3,500.00 initial cleaning; and \$3,500.00 per month for one (1) year.

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approve extending award of Bid #51-13, annual secured delivery services for the County Commission, to Legal Security Services, LLC, for their bid in the amount of \$42.00 per shipment for one (1) year.

approve extending award of Bid #54-13, annual janitorial services for the County's Satellite Offices, to Golden Touch Commercial Cleaning, LLC, for their bid in the amount of \$2,000.00 initial cleaning; and \$2,500.00 per month for one (1) year.

Motion carried unanimously.

AGENDA #24

APPROVE ANNUAL MAINTENANCE AGREEMENT/NEC
CORPORATIONS OF AMERICA/SHERIFF'S DEPARTMENT

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve an annual maintenance agreement with NEC Corporations of America for the period July 15, 2014 through July 14, 2015, in the amount of \$37,580.00, for the Sheriff's Department, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #25

APPROVE RENEWAL/GFI LANGUARD
SOFTWARE SUBSCRIPTION/ABACUS
IT SOLUTIONS/IT DEPARTMENT

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve renewal of a GFI LANguard *software subscription with Abacus IT Solutions in the amount of \$1,728.00, to manage application and Windows updates for the IT Department. (*Invoice only)

Motion carried unanimously.

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AGENDA #26

APPROVE RENEWAL/SOFTWARE MAINTENANCE CONTRACT/
UNICOM GOVERNMENT, INC./SHERIFF'S DEPARTMENT

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve renewal of a *software maintenance contract with Unicom Government, Inc. for the period August 19, 2014 through August 18, 2015, in the amount of \$6,470.61, for the Sheriff's Department. (*Invoice only)

Motion carried unanimously.

AGENDA #27

ADOPT SOLE SOURCE RESOLUTION
AUTHORIZING CONTRACT/GULF STATES
DISTRIBUTORS/SHERIFF'S DEPARTMENT

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

WHEREAS, the Mobile County Sheriff has determined, upon investigation and review, that the Taser is the only less than lethal weapon available to control aggressive and assaultive persons which is designed like the .40 caliber handguns utilized by deputies and corrections officers, which reduces training time and costs and increases accuracy; and

WHEREAS, the Sheriff has further determined that the Taser is a patented and unique product, the uniqueness of which is substantially related to its intended purpose, use and performance and best-suited to the needs of the Sheriff's Office and the protection of the public; and

WHEREAS, the Mobile County Sheriff's Office is in need of additional Tasers, cartridges and associated equipment; and

WHEREAS, Gulf States Distributors is the sole authorized police distributor of TASERS and related products in the State of Alabama and the only vendor which can provide the needed products;

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NOW, THEREFORE, BE IT RESOLVED, that the Mobile County Commission authorizes the purchase, from Gulf States Distributors, the sole source for TASER equipment and related products, of the Tasers and associated equipment shown on the *attached one page price quote, at a total cost of \$12,485.40.

***Attachment on file in the Administrator's Office**

Motion carried unanimously.

AGENDA #28

ADOPT SOLE SOURCE RESOLUTION AUTHORIZING
CONTRACT/DATAVENTURES/SHERIFF'S DEPARTMENT

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

WHEREAS, the Mobile County Sheriff's Department is licensed to use and currently utilizes Laserfiche software extensively in the operation of the Department; and

WHEREAS, in order to insure the continued efficient and effective operation of the Department, the Laserfiche software now in use must be upgraded to a new server and a new version; and

WHEREAS, Compulink Management Center, Inc., d/b/a Laserfiche, is the developer and exclusive owner of rights related to licensing and intellectual property of the Laserfiche software now in use, and has demonstrated that no other software is compatible with its product, which is proprietary; and

WHEREAS, Compulink Management Center, Inc., d/b/a Laserfiche, has further demonstrated that DataVentures is the sole authorized reseller involved with the implementation of its software, customized configurations and methods of support and, further, the only authorized Laserfiche vendor which can purchase on behalf of the Department, download and/or install, and provide support for the software now in use;

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NOW, THEREFORE, BE IT RESOLVED, that the Mobile County Commission authorizes execution of a contract with DataVentures for the goods, services and support shown on its letter to the Information Management Division of the Mobile County Sheriff's Department dated July 21, 2014, at a total cost of \$15,800.00.

Motion carried unanimously.

AGENDA #29

APPROVE CONSULTING SERVICES
AGREEMENT/SEQUOIA CONSULTING GROUP

The following is a synopsis of the comments made:

John Pafenbach, County Administrator, said it was a cost allocation plan done every year which is used for a variety of things, from charging the City of Mobile for its share of the Metro Jail, the James T. Strickland Youth Center's operations to charging back things as indirect costs to various grants.

(End of synopsis)

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a consulting services agreement with Sequoia Consulting Group in an amount not to exceed \$11,800.00 for preparation of cost allocation plans based on actual data for the fiscal year ended September 30, 2013, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #30

APPROVE AMENDED AGREEMENT/ST. LUKE'S
EPISCOPAL SCHOOL/WEST MOBILE PARK

The following is a synopsis of the comments made:

Commissioner Ludgood said she wanted the dates St. Luke's could play their football games at West Mobile Park included in the agreement, so there is no misunderstanding when the field is available for them.

John Pafenbach, County Administrator, said yes.

(End of synopsis)

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Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve an amended agreement with St. Luke's Episcopal School to permit St. Luke's to play high school football games at West Mobile Park, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #31

AWARD MCP-405-14/ELECTRONICS
SECURITY UPGRADE/MINIMUM SECURITY
BARRACKS/R & S CORPORATION

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board award MCP-405-14, Electronics Security Upgrade at the Minimum Security Barracks, to R & S Corporation, for their bid in the amount of \$97,106.16.

Motion carried unanimously.

AGENDA #32

APPROVE MODIFYING SERIES
2004 WARRANTS PROJECT LIST

The following is a synopsis of the comments made:

Commissioner Carl asked if the Voice over IP was the project they recently discussed?

Commissioner Ludgood asked if they are changing the purposes of the 2004 Warrants?

John Pafenbach, County Administrator, said yes.

Michelle Herman, Finance Director, said there was a small amount of money in it and they asked the Engineering Department to put the money in projects that can use it immediately.

(End of synopsis)

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve modifying the Series 2004 Warrants Project List to include only the following:

MCP-409-14 Cisco Voice over IP (VoIP)
Unified Communication Solution \$ 439,628.27

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MCP-306-13 Coden Belt/Shell Belt Seawall
Repairs \$1,120,500.00

MCP-313-09 Regus Road Seawall Repair \$ 150,000.00

Motion carried unanimously.

AGENDA #33

ADOPT RESOLUTION
SETTING SPEED LIMITS

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

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

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

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

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

REVISED ROAD SPEED LIMITS

Broughton Road 40 MPH
FROM: Snow Road North
TO: E.O.M.

Gunn Road 40 MPH
FROM: Three Notch Road
TO: Theodore Dawes Road

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Nursery Road

40 MPH

FROM: Snow Road
TO: Wulff Road

Motion carried unanimously.

AGENDA #34

APPROVE CHANGE ORDER #2/CORNERSTONE
INSTITUTIONAL, LLC/BMP-00375/ANNUAL
JAIL LOCK INSPECTION AND CLEANING

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve Change Order #2 with Cornerstone Institutional, LLC, for BMP-00375, annual Jail Lock Inspection and Cleaning, for the deletion of the unused portion of the allotted allowance from the contract in the amount of \$2,000.00, and authorize the President of the Commission to execute the Change Order on behalf of Mobile County.

Motion carried unanimously.

AGENDA #35

APPROVE CHANGE ORDER #1/THYSSENKRUPP
ELEVATOR CORPORATION/BMP-00337/3-YEAR
SERVICE AGREEMENT/ELEVATORS/SHERIFF'S OFFICE
ADMINISTRATION AND GOVERNMENT CENTER ANNEX

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve Change Order #1 with Thyssenkrupp Elevator Corporation, for BMP-00337, 3-Year Service Agreement for the elevators at the Sheriff's Office Administration and the Government Center Annex, for the deletion of the unused portion of the allotted allowance from the contract in the amount of \$9,000.00, and authorize the President of the Commission to execute the Change Order on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #36

AUTHORIZE ADVERTISEMENT OF BIDS/
PFP-2013-801/MOUNT VERNON SENIOR CENTER

Commissioner Ludgood moved, seconded by Commissioner Carl, that the Board authorize advertisement of bids for PFP-2013-801, Mount Vernon Senior Center.

Motion carried unanimously.

AGENDA #37

APPROVE WAIVING ALL APPLICABLE SECTIONS/MOBILE COUNTY SUBDIVISION REGULATIONS RELATING TO PRIVATE DIRT ROADS/APPROVE PRELIMINARY AND FINAL PLAT/FRANK CHILDRESS SUBDIVISION/DECLARATION OF RESTRICTIVE COVENANTS/ONLY UTILIZE PROPERTY FOR SINGLE-FAMILY RESIDENCE WITH NO MORE THAN TWO (2) PERMANENT STRUCTURES

The following is the synopsis of the comments made:

President Hudson asked if the legal language was added to the waiver.

John Pafenbach, County Administrator, said yes.

Jay Ross, County Attorney, said the legal language should also be a part of the Commission's motion.

(End of synopsis)

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve waiving all applicable sections of the Mobile County Subdivision Regulations relating to private dirt roads; and approve preliminary and final plat of the Frank Childress Subdivision which is limited to two (2) permanent structures until such time as the road is brought into compliance with the current Mobile County standards." (1 lot, Straub Road, District 3)

Motion carried unanimously.

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AGENDA #38

APPROVE PRELIMINARY AND FINAL PLATS/
LUNDY LAND SUBDIVISION/RESUBDIVISION OF
MIDDLETON PLACE, UNIT TWO SUBDIVISION

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve preliminary and final plats, as follows:

Lundy Land Subdivision (1 lot, Tanner Williams Road,
District 2)

Resubdivision of Middleton Place, Unit Two Subdivision
(1 lot, Grand Bay-Wilmer Road North, District 2)

Motion carried unanimously.

AGENDA #39

APPROVE PRELIMINARY AND FINAL
PLAT/JEMISON'S D.I.P. SUBDIVISION

Upon the request of John Pafenbach, County Administrator, this item was held over.

AGENDA #40

ADOPT RESOLUTION TO ENTER AGREEMENT/STATE OF
ALABAMA/ALABAMA DEPARTMENT OF TRANSPORTATION/
BRIDGE REPLACEMENT AND APPROACHES OF BIN 3446
(BRIDGE #40)/OLD PASCAGOULA ROAD OVER JACKSON
CREEK/PROJECT NUMBER BR-4914(251)/MCP-49-070-10/
APPROVE AGREEMENT/FINANCING CONSTRUCTION
COSTS/MCP-309-09/CIP-2013-031

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

BE IT RESOLVED, by the County Commission of Mobile County, Alabama, that the County enter into an agreement with the State of Alabama; acting by and through the Alabama Department of Transportation for:

The bridge replacement and approaches of BIN 3446 on Old Pascagoula Road (CR-28) over Jackson Creek.
Proj#BR-4914(251), MCP 49-070-10, CPMS Ref #100062223;

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Which agreement is before this Commission, and that the agreement be executed in the name of the County, by the Chairman of the Commission for and on its behalf and that it be attested by the County Clerk and the seal of the County affixed thereto.

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

Motion carried unanimously.

AGENDA #41

ADOPT RESOLUTION TO ENTER AGREEMENT/STATE OF ALABAMA/ALABAMA DEPARTMENT OF TRANSPORTATION/ EMERGENCY REPAIRS/PROJECT ER-8980(), MCP-49-ER-01/ MULTIPLE LINE CULVERT CROSS-DRAIN ON PASCAGOULA ROAD/APPROVE AGREEMENT/EMERGENCY REPAIRS/ MOBILE COUNTY PROJECT NUMBER HDP-002-14

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

BE IT RESOLVED, by the County Commission of Mobile County, Alabama, that the County enter into an agreement with the State of Alabama; acting by and through the Alabama Department of Transportation for:

The emergency repairs for the shoulder and embankment erosion/scour around a multiple line culvert cross-drain on Old Pascagoula Road (R-28) approximately 1800' west of Serenity Gardens Road. FHWA Disaster #AL 14-1 (Report MOB-1). Project #ER-8980(), MCP 49-ER-01, CPMS Ref #1000062528;

which agreement is before this Commission, and that the agreement be executed in the name of the County, by the Chairman of the Commission for and on its behalf and that it be attested by the County Clerk and the seal of the County affixed thereto.

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

Motion carried unanimously.

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AGENDA #42

APPROVE ANNUAL WORK ORDERS

The following is a synopsis of the comments made:

Commissioner Ludgood asked if this was an accounting system of how the Building Maintenance Department keeps track of the work they do in various departments?

Joe Ruffer, County Engineer, said yes. He said it was work they do annually and the numbers help them match the costs to the work orders.

(End of synopsis)

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve annual work orders, as follows:

Work Order No. 180082, to provide herbicide treatment, signs, labor, equipment and materials to various locations on County property as needed for maintenance for F.Y. 2014-2015.

Work Order No. 180083, to provide Road & Bridge Equipment Maintenance Shop to repair heavy equipment for the Building Maintenance Department for F.Y. 2014-2015.

Work Order No. 180084, to perform routine, preventive maintenance on vehicles of the various departments for F.Y. 2014-2015.

Work Order No. 180085, to provide herbicide treatment, signs, labor, equipment, operator and materials to maintain landfill roads as needed for F.Y. 2014-2015.

Work Order No. 180087, to provide herbicide treatment, signs, labor, equipment, operator and materials as needed for maintenance at the County parks for F.Y. 2014-2015.

Work Order No. 180088, to furnish labor, materials and equipment to repair generators at various locations for F.Y. 2014-2015.

Work Order No. 180089, to furnish labor, equipment and materials as needed for site work at the radio tower sites for F.Y. 2014-2015.

Work Order No. 180090, to maintain sidewalks in the Semmes Community area adjacent to Snow Road, Blackwell Nursery Road, Ed George Road and U. S. 98 areas as needed for F.Y. 2014-2015.

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Work Order No. 180091, to provide weeding, mulching and other maintenance to the Semmes Community playground as needed for F.Y. 2014-2015.

Work Order No. 180092, to provide labor, equipment and materials for emergency situations as notified by EMA for F.Y. 2014-2015.

Work Order No. 180093, to transport equipment for building maintenance to various locations as needed for F.Y. 2014-2015.

Work Order No. 180097, to patch pot holes in the driveway and parking lot for ball field located at Mary G. Montgomery High School for F.Y. 2014-2015.

Motion carried unanimously.

AGENDA #43

APPROVE CHANGE ORDER #1/CIP-2013-003/
FIRE ALARM UPGRADE/GOVERNMENT PLAZA/
HOLMES & HOLMES ARCHITECTS

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve Change Order #1 for CIP-2013-003, Fire Alarm Upgrade for Government Plaza, for the increase of guaranteed top cost in the agreement between the Owner and Holmes & Holmes Architects, increasing the contract in the amount of \$6,200.00, and authorize the President of the Commission to execute the Change Order on behalf of Mobile County.

Motion carried unanimously.

AGENDA #44

APPROVE CHANGE ORDER #2/CIP-2013-003/
FIRE ALARM UPGRADE/GOVERNMENT PLAZA/
SIMPLEX GRINNELL, LP

Commissioner Ludgood moved, seconded by Commissioner Carl, that the Board approve Change Order #2 for CIP-2013-003, Fire Alarm Upgrade for the Government Plaza with Simplex Grinnell, LP, for the increase on a time and

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material basis, and will increase the contract by a not-to-exceed amount of \$106,011.00, and will increase the contract time by 120 days to furnish and install additional equipment, and authorize the President of the Commission to execute the Change Order on behalf of Mobile County.

Motion carried unanimously.

AGENDA #45

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

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

Evans Road, Project MCR-2010-109

James R. Osborne deed

James R. Osborne easement

Evans Road, Project MCR-2010-202

Gerald M. Mosley, Jr., Jason L. Mosley,
Miranda Caldwell Mosley, Gregory T.
Mosley and Kristen E. Mosley deed

Wright Road, Project MCR-2010-305

Freddie Wright, William Wright, Eva W.
Smalls and Cora Taylor temporary easement

Vera Williams temporary easement

Horace House temporary easement

Boothtown Road, Project MCR-2012-208

James E. Bates and Laura L. Bates deed

Motion carried unanimously.

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AGENDA #46

APPROVE AMENDMENT NO. 3/CONTRACT/
DRIVEN ENGINEERING, INC./PROJECT
NO. CIAP-MC06-0001/MOBILE
COUNTY RECYCLING FACILITY

Commissioner Ludgood moved, seconded by President Hudson, that the Board approve Amendment No. 3 to the contract with Driven Engineering, Inc., for Project No. CIAP-MC06-0001, Mobile County Recycling Facility, to increase the design fee in the amount of \$6,240.00, for design of a classroom expansion and increase the construction administration fee in an amount not to exceed \$7,000.00, and authorize the President of the Commission to execute the Amendment to the contract on behalf of Mobile County.

Commissioner Carl voted no.

Motion carried.

APPROVE REQUEST/CITY OF PRICHARD/PURCHASE
SURPLUS VEHICLES/MOBILE COUNTY GARAGE

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve the request of the City of Prichard to purchase surplus vehicles at the Mobile County Garage, as follows:

1998 Jeep Cherokee, VIN #1J4FT2854WL244416 Vehicle #1067	\$ 600.00
1997 Dodge Van, VIN #2B5WB35Z6VK586490 Vehicle #1361	\$ 600.00
Total	\$1,200.00

Motion carried unanimously.

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APPROVE CDP-118-14/CITY OF
PRICHARD/PURCHASE SURPLUS VEHICLES

Commissioner Ludgood moved, seconded by Commissioner Carl, that the Board approve CDP-118-14 in the amount of \$1,200.00, for the City of Prichard to purchase surplus vehicles at the Mobile County Garage, as follows:

Vehicle #1067, 1998 Jeep Cherokee
VIN #1J4FT2854WL244416

Vehicle #1361, 1997 Dodge Van, VIN #2B5WB35Z6VK586490

Motion carried unanimously.

AGENDA #47

COMMISSION ANNOUNCEMENTS
AND/OR COMMENTS

The following is a synopsis of the comments made:

Commissioner Carl thanked the Road & Bridge Department for completing the bridge on Newman Road three (3) weeks ahead of schedule.

President Hudson congratulated Commissioner Ludgood, who was elected President of the Association of County Commissions of Alabama. She said Commissioner Ludgood had previously served as First Vice President and Second Vice President. President Hudson said Commissioner Ludgood's inaugural speech was very inspiring, and she will do a wonderful job in leading this statewide association that represents Alabama counties' governments. President Hudson said the Nominating Committee of the Association of County Commissions of Alabama elected her as the District 12 Representative on the Board of Directors and Commissioner Carl was elected on the Legislative Committee as a person representing Mobile County.

(End of synopsis)

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AGENDA #48

ADJOURN

Commissioner Ludgood moved, seconded by Commissioner Carl, that the Board approve a request for motion to adjourn until September 8, 2014.

Motion carried unanimously.

Connie Hudson, President

Merceria Ludgood, Member

Jerry L. Carl, Member

ATTEST:

John Pafenbach, County Administrator