

August 11, 2014

The Mobile County Commission met in regular session in the Government Plaza Auditorium, in the City of Mobile, Alabama, on Monday, August 11, 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 Ron Pierce, Chaplain, Mobile County Sheriff's Department.

The following is a synopsis of the comments made:

Danny Corte, Executive Director, Mobile Sports Authority, addressed the Commission and said the Mobile Sports Authority was a 501(c)(4) nonprofit organization. He said it was created to pursue, support and attract regional, national and international sporting events and related business opportunities to Mobile, Alabama. Mr. Corte said the mission is to bring a positive economic impact to Mobile County, the City of Mobile and the region. He said they manage logistics before, during and after events to maximize the publicity for filling every seat. Mr. Corte said in FY2014, they attracted nineteen (19) sporting events to the Mobile area that generated a positive economic impact of \$15 million dollars. He said the sports events were a color run, college football, adult rugby, a marathon and a half marathon, youth gymnastics, power lifting, auto racing, youth bowling, track and field, mixed martial arts, senior softball, boat racing, body building and fitness, and pole vaulting. Mr. Corte said approximately eleven (11) sporting events would be in Mobile for FY2015, which could generate an economic impact of \$60 million dollars over the next seven (7) years. He said sports tourism is growing at a phenomenal rate, and he thanked the Commission for their continued support.

Commissioner Carl asked how much was the Mobile Sports Authority total budget?

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Mr. Corte said the Mobile Sports Authority has three (3) budgets: a General Office Budget in the amount of one hundred fifty-thousand dollars (\$150,000.00), a Bid Grant Fund Budget in the amount of two hundred sixty-five thousand dollars (\$265,000.00), and an Annual Budget in the amount of one hundred eighty-thousand dollars (\$180,000.00) through the Mobile Area Tennis Association, Inc. for the Mobile Tennis Center.

President Hudson thanked Mr. Corte on behalf of the Commission for all his efforts and successes.

(End of synopsis)

The following is a synopsis of the comments made:

Kara Lankford, 26920 Pollard Road, Daphne, Alabama, addressed the Commission on Agenda Item #14/5E. She said she was opposed to the Commission waiving sections of the Mobile County Subdivision Regulations to allow Frank Childress to subdivide his property on a private dirt road. Ms. Lankford said the Mobile County Engineering Department reviewed the plat and determined Mr. Childress' property did not meet the subdivision regulations. She said Mr. Childress already has electrical services turned on in his barn and his camper. Ms. Lankford said Matthew Barclift, County Engineer III, told her Mr. Childress could have connected electrical services to his trailer home through his barn, but his barn failed the electrical inspection. She said a representative of Alabama Power Company told her, Mr. Childress was denied electrical service to his trailer home because the wiring was outdated in his barn. Ms. Lankford said she feared the probability of multiple trailer homes on Mr. Childress property and further development of future owners. She said the Ann Bedsole Law was established to protect citizens who lived in areas of Mobile County where there were no zoning laws. Ms. Lankford said a variance to the subdivision regulations should be granted only in extreme circumstances. She said if Mr. Childress updated the wiring in his barn, it would not alter the community or his property. Ms. Lankford requested the Commission to uphold the current Mobile County Subdivision Regulations and deny Mr. Childress' application for a waiver.

Toni Lankford, 10970 Straub Road, Grand Bay, Alabama, addressed the Commission on Agenda Item #14/5E. She said laws were like cement that hold our society together. Ms. Lankford said the main reason citizens elect people to public office was because they trust them to uphold the law. She said variances erode the law and cause division among neighbors. Ms. Lankford said the County Engineering Department was trying to uphold those laws and the Commission should too. She said the subdivision regulations should not selectively be enforced. Ms. Lankford said the Commissioners should not be persuaded by pity, poverty or

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favoritism. She said Mr. Childress knew the situation about the property before he purchased it. Ms. Lankford said laws should not be twisted to satisfy someone's wants, and a decision should not be on emotions. She said the Commission should base its decision on the subdivision regulations, and the County Engineering Department has determined that the Frank Childress Subdivision does not meet those regulations. Ms. Lankford asked what the purpose of having a law was if it could change because of a hardship and she asked what defined a hardship? Ms. Lankford said Rose Straub would attest that Mr. Childress knew he could not put a dwelling on the property before he purchased it. She said a few years after Mr. Childress purchased his property he met a woman who was ill, and she moved in with him, she said that was when he began to experience a hardship. Ms. Lankford said Mr. Childress' daughter lives in his barn, she asked if he would present that as a hardship to the Commission so he could add a future trailer home on his property that would also need electrical services? She said people always say the right thing to get what they want and then they get amnesia down the road. Ms. Lankford said the law becomes useless when it is changed to satisfy someone's wants. She said she had nothing personal against Mr. Childress, but she greatly feared it would not be his last request. Ms. Lankford said she hoped the Commission denies his application to waive the subdivision regulations.

DeAnne Spann, 11150 Lloyd Lane, Grand Bay, Alabama, addressed the Commission on Agenda Item #14/5E. She said at the Commission meeting, July 28, 2014, Commissioner Jerry L. Carl told the people present at that meeting that he would contact them. Ms. Spann said Commissioner Carl did not contact her, but she saw him at Frank Childress' residence the day after the Commission meeting. She said she called Commissioner Carl's Office and left a message for him to call her. Ms. Spann said Commissioner Carl returned her call later that day and she asked him to explain why the plat of the Frank Childress Subdivision did not meet the Mobile County Subdivision Regulations? She said Commissioner Carl's response was "I don't know." Ms. Spann said Commissioner Carl told her, "Mr. Childress agreed out of the kindness of his heart to give us a letter stating he will not establish a trailer park on his property." She said Mr. Childress' letter of agreement would not protect their community. Ms. Spann asked why a judge would decide against the Commission, if they approved to waive the subdivision regulations for Mr. Childress. She said a new owner of the Frank Childress Subdivision may not feel obligated to the agreement made by Mr. Childress. Ms. Spann said the residents in her community would be forced to hire an attorney and incur the legal expense. She said as she was relating the facts to Commissioner Carl, she felt he had no desire to listen to her concerns. Ms. Spann said in an abrupt manner Commissioner Carl told her, "I am warning you, do not stir things up out there, have a nice day," she said then he hung up the phone. Ms. Spann said she was not sure what Commissioner Carl meant from his warning, but she said for her it was obvious that Commissioner Carl had already formed a biased opinion. She said she holds the County

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Engineers and Commissioner Carl at fault for the division among her neighbors over this situation. Ms. Spann said she never had any dealings with Commissioner Carl on any level before this situation. She said she was not against Mr. Childress, she was against a variance to the subdivision regulations that would alter their community forever. Ms. Spann said the Frank Childress Subdivision does not qualify to be subdivided according to the Mobile County Subdivision Regulations. She said laws were established to protect property owners and taxpayers in Mobile County against devaluation of their property and the burden of road maintenance. Ms. Spann said the access road to Mr. Childress' property is a private dirt road and Section 7.1 of the Mobile County Subdivision Regulations states, "No subdivision with unpaved roads, whether private or public, will be permitted. All such Private Road Subdivisions must be paved." She said Mr. Childress' barn failed an electrical inspection and that is the ultimate reason he is prevented from connecting electrical services to his trailer home. Ms. Spann said it was more cost effective and a lot easier for Mr. Childress to rewire his barn to meet the building code. She said Section 1.41 of the Mobile County Subdivision Regulations states, "Land to be subdivided shall be of such character that it can be used safely for building purposes without danger to health or peril from fire." Ms. Spann said Mr. Childress' barn's failure to pass an electrical inspection should be a clear reason for the Commission to deny his application for a waiver of the subdivision regulations. She requested the Commission to deny the waiver and uphold the Mobile County Subdivision Regulations.

Rose Straub, 11075 Straub Road, Grand Bay, Alabama, addressed the Commission on Agenda Item #14/5E. She said to grant a waiver for the Frank Childress Subdivision would greatly affect the value of their properties in her community. She said her property was on the west side, the south side and the back side of Mr. Childress' property and her concern was the trailer home on his property. Ms. Straub said she and her husband, approximately fifteen (15) or twenty (20) years ago, were in the process of purchasing property on a private dirt road in the same community from their in-laws. She said a trailer home was on the property and the bank told them the trailer home depreciated the value of the property. Ms. Straub said they own another property in the community that had belonged to her father-in-law who gave the County the right-of-way to prevent a situation like the one they are experiencing now. She said she was not begrudging Mr. Childress, she was only looking out for the community. Ms. Straub said she and her husband were the only remaining family members who owned property in the community and they hope to pass it on to their children in the future. She said if Mr. Childress was granted a waiver to subdivide his property on a private dirt road anyone could do anything on that property down the road. Ms. Straub said there were two (2) beautiful homes in the back of her property; one was on 15 acres and the other was on 10 acres. She said she gave them a 30-foot right-of-way that they have paved with gravel and maintain

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it without any problems whatsoever. Ms. Straub said certain areas of their community were deteriorating because of trailer homes and a certain resident who has decided to allow vagrants to live on his property. She said she only wants to protect the future of her community and does not hold any animosity against Mr. Childress. Ms. Straub said she was opposed to the Commission making a concession for something that would carry on indefinitely.

Commissioner Carl said he did not recall warning Ms. Spann, but he brought their telephone conversation to an abrupt halt because he was not in a position to judge people or their family members. He said he told Ms. Spann three (3) times that he did not want to hear about the children, and he did not want to get into the personal side of the situation. Commissioner Carl said Mr. Childress' property was originally not approved because of the size. He said he walked through the community and talked with several neighbors. Commissioner Carl said he had addressed their biggest concern which was the letter Mr. Childress personally decided to do. He said Mr. Childress' letter would state that he would put only a single family dwelling on his property. Commissioner Carl said Mr. Childress signed the letter, but he has not seen it and the attorney was handling it. He said he tried to discuss it with Ms. Spann, but her conversation was about the stakes in the road.

Ms. Spann said absolutely. She said she was against those stakes being in that road.

Commissioner Carl said Mr. Childress has agreed to take the stakes out of the road.

Ms. Spann said the stakes in that road have been removed.

Commissioner Carl said those were the two (2) issues, and he has addressed both of them. He said he could not get involved in the personal side of it.

Ms. Spann said she did not know what Commissioner Carl was speaking of when he said she wanted to talk about the children.

President Hudson told Ms. Spann it was Commissioner Carl's opportunity to respond. She asked Ms. Spann to take her seat, so the Commission could move ahead.

Commissioner Carl said the community was beautiful and Mr. Childress' barn was fascinating, he said it was a three (3) stall old horse barn and was gorgeous. Commissioner Carl said he had tried to appease everyone in that community with what he has done, and that was how he would make his decision.

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President Hudson said she understands their concern about a letter having the force of law in future generations. She said at the Commission conference, August 7, 2014, she had asked the County Attorney about adding conditions to any waivers or variances that allowed Mr. Childress to move ahead with his subdivision. President Hudson said when conditions are added to a waiver those conditions remained as a force of law regardless of how many generations follow Mr. Childress. She said those conditions would still remain in effect, which is only one (1) dwelling could be on Mr. Childress' subdivided property. President Hudson said conditions added to the waiver have more of a force of law than a letter because the letter would be a civil lawsuit, but the conditions added to the waiver were part of its restrictions. She said the County Attorney told her the law would allow it.

Ms. Straub said Mr. Childress' property was 4.2 acres; she asked what would stop him from subdividing his property again? She suggested that the Commission allow electrical services to Mr. Childress' trailer home and leave the property as it is. Ms. Straub said she feared further development on his property.

Commissioner Carl said further development on Mr. Childress' property would require permits for septic tanks and electrical services. He said they could not add additional septic tanks without going through the Mobile County Board of Health, and then the County Commission must approve the subdivision.

Jay Ross, County Attorney, said if the Commission granted the one-time waiver it would only be for a single family residence. He said future development and future subdivisions on that parcel would have to meet the current Mobile County Subdivision Regulations.

President Hudson asked if County approval was required?

Mr. Ross said a person could not automatically continue to subdivide the property based on this waiver. He said the permit was for a 1,000 gallon septic tank system designed for a single family parcel. Mr. Ross said it was clear that if the Commission decided to grant the waiver it does not open the door for future subdivisions without meeting the Mobile County Subdivision Regulations as they were at that time.

Commissioner Ludgood asked if the County's subdivision documents were recorded?

Mr. Ross said yes.

Commissioner Ludgood asked if the County's subdivision documents run with the land just like a deed?

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Mr. Ross said yes.

Commissioner Ludgood said any limitations that are put in that document any subsequent owner is on notice by virtue of the County's subdivision documents.

Mr. Ross said until the owner meets the subdivision regulations and receives a permit from the County.

Commissioner Ludgood asked if the Commission granted the waiver was it specifically to Mr. Childress as the owner and not to the property?

Mr. Ross said it would be granted to Mr. Childress as the owner of the property.

Commissioner Ludgood asked if it would carry over to a new owner?

Mr. Ross said he had not seen the document, but it was told to him that it would. He said Mr. Childress through someone else was going to record some type of a restrictive covenant that would run with the land to keep it as a single family residence. Mr. Ross said there were no zoning laws in that area, but if the Commission was to approve the application based on the comments at the Commission conference on Thursday, August 7, 2014, it would run as long as Mr. Childress was the owner and a new owner would have to deal with it at that time.

President Hudson said it was very important for them to get an answer to that legal question. She said the Commission wants to ensure that in the future, if Mr. Childress sells the property that the same conditions apply in the future as they apply with the granting of this waiver. President Hudson said until the Commission could assure the people of it; she was not sure if the Commission could move forward.

Mr. Ross said he was waiting to see the restrictive covenant language.

Commissioner Carl asked if it included the children?

Mr. Ross said yes, and any subsequent owners.

President Hudson asked when he would have this information?

Mr. Ross said he should receive it today, and it would be a condition on the waiver if the County granted it.

President Hudson asked Mr. Ross if his recommendation was to wait until it was all in place?

Mr. Ross said the Commission could approve it upon the condition that the waiver includes a covenant that runs with the land.

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President Hudson asked if the covenant would run with the land regardless of ownership in the future?

Mr. Ross said yes. He said the condition would subject the approval or variance upon those two (2) factors. Mr. Ross said a speaker at last week's Commission conference has withdrawn their objections based on it being a single family residence. He said he told that speaker a letter was insufficient. Mr. Ross said that speaker told him Mr. Childress would hire an attorney that would prepare a declaration. He said the Commission could hold the item over until those two (2) things are done.

Ms. Straub said covenants were not enforceable and a signed letter would not obligate a future owner of Mr. Childress' property. She said all who did not like the rules should go through the Alabama State Legislature and have them amended or changed.

President Hudson recommended the Commission hold the item over until the Legal staff has all of the information requested.

Commissioner Carl recommended the Commission go ahead and vote today based on the information they already have on the two (2) concerns he has addressed.

President Hudson asked Commissioner Ludgood if she had a preference?

Commissioner Ludgood said she was not prepared to vote today. She said she asked at the last meeting about the septic tank and she also thought at that time that Mr. Childress had no other way to get power, but now she was hearing today, he has a way to get power.

Commissioner Carl said Mr. Childress would not be able to run power from his barn to his trailer home.

President Hudson asked what the status was on Mr. Childress connecting electrical services to his trailer home?

Richard A. Mitchell, Deputy Public Works Director, said Mr. Childress could not obtain a permit because he was not the legal owner on record for that property.

Commissioner Carl asked for an explanation.

Mr. Mitchell said Mr. Childress purchased a piece of property that had not been subdivided correctly according to the Mobile County Subdivision Regulations. He said the County could not issue a permit to Mr. Childress. Mr. Mitchell said to make the property legal on record Mr. Childress requested a waiver of the subdivision

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regulations to allow his property to show on record as a single lot subdivision.

Commissioner Carl asked if electrical services could be connected through Mr. Childress' barn to his trailer home?

Mr. Mitchell said if Alabama Power Company has disconnected Mr. Childress' electrical service from his barn, he would need a permit from the County that showed his property was legal on record.

Commissioner Carl said the Mobile County Health Department would have to grant a permit for a septic tank system.

Mr. Mitchell said he has the permit if the Commissioners wanted to see it.

Commissioner Carl said it was a 1,000 gallon septic tank system, and it was for a 3-bedroom 2-bathroom dwelling.

Commissioner Ludgood said typically when the Commission has waived subdivision regulations it has not been this kind of situation. She said for her to feel comfortable voting to give Mr. Childress a waiver she needed to make sure they can lock it down to Mr. Childress to run with the land and everybody else who comes behind him is on notice they still have a problem with this 4.2 acres site. Commissioner Ludgood said just because he got away with it does not cure the missing land and to her the best way to do it was to make sure the documents were in hand. She said it could be done with legal documents where the Commission could have assurances. Commissioner Ludgood said she would need to see those documents before she would vote on this agenda item.

President Hudson said she concurred. She said the Commission would hold the item over until the next meeting. President Hudson said it was appropriate to make sure all of the legal documents were in hand before voting on this agenda item.

(End of synopsis)

The following is a synopsis of the comments made:

John Pafenbach, County Administrator, introduced John Cherry, a student in the Master of Public Administration (M.P.A.) Program at the University of South Alabama. He said Mr. Cherry would do a four (4) month internship in County Administration from August, 2014 through December, 2014.

The Commission extended their welcome to Mr. Cherry.

(End of synopsis)

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AGENDA #1

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
7/22/2014	00296126	AARMS LLC	175.00
7/22/2014	00296127	ABL MANAGEMENT INC	27,978.29
7/22/2014	00296128	ACCESS INFORMATION MANAGEMENT	713.44
7/22/2014	00296129	ALABAMA GMIS	85.00
7/22/2014	00296130	ALABAMA POWER CO	2,370.94
7/22/2014	00296131	AMERICAN FOODS INC	478.26
7/22/2014	00296132	ANDREWS HARDWARE CO INC	35.68
7/22/2014	00296133	AT AND T TELECONFERENCE SERVIC	15.85
7/22/2014	00296134	AUDIO UNLIMITED INC	250.00
7/22/2014	00296135	AUTO WORLD SALVAGE AND SALES	20.00
7/22/2014	00296136	AUTONATION	987.58
7/22/2014	00296137	AUTOZONE AUTO PARTS	43.67
7/22/2014	00296138	B AND B APPLIANCE PARTS	118.44
7/22/2014	00296139	BAY CHEVROLET CO INC	249.00
7/22/2014	00296140	BAY NURSING INC	5,883.00
7/22/2014	00296141	BEARD EQUIPMENT CO	11,004.67
7/22/2014	00296142	BELFOR USA GROUP INC	758,812.50
7/22/2014	00296143	BERNEY OFFICE SOLUTIONS	4,130.63
7/22/2014	00296144	BLACKMON, TINA	43.68
7/22/2014	00296145	BLOSSMAN GAS INC	29.89
7/22/2014	00296146	BOB BARKER CO INC	6,338.50
7/22/2014	00296147	BROWN AND KEAHEY	156.38
7/22/2014	00296148	BURNETT, FINISE HOWARD	21.84
7/22/2014	00296149	CAMELLIA TROPHY SHOP	69.50
7/22/2014	00296150	CAMPER CITY	240.00
7/22/2014	00296151	CAR COLOR AND SUPPLY LLC	82.94
7/22/2014	00296152	CARQUEST AUTO PARTS	13.80
7/22/2014	00296153	CHADS LANDSCAPE MANAGEMENT INC	235.00
7/22/2014	00296154	CINTAS CORP NO 2	67.34
7/22/2014	00296155	CLUTCH AND POWERTRAIN	4,240.65
7/22/2014	00296156	COAST SAFE AND LOCK	160.00
7/22/2014	00296157	COMCAST CABLE	12.67
7/22/2014	00296158	COOKS PEST CONTROL	410.00
7/22/2014	00296159	COWIN EQUIPMENT CO INC	1,912.28
7/22/2014	00296160	CRYSTAL ICE CO	132.00
7/22/2014	00296161	CUSTOM DESIGNS	70.00
7/22/2014	00296162	CWS GROUP INC	1,415.00
7/22/2014	00296163	DADE PAPER AND BAG CO	378.63
7/22/2014	00296164	DAVIS MOTOR SUPPLY CO INC	179.70
7/22/2014	00296165	DAVIS PHD, JOHN W	165.00
7/22/2014	00296166	DEES PAPER CO INC	223.00
7/22/2014	00296167	DIAMOND, ROXANNE I	137.75
7/22/2014	00296168	DISTRICT ATTORNEYS FUND	4,781.65
7/22/2014	00296169	DIXIE BUILDING SUPPLY CO INC	92.74
7/22/2014	00296170	DRUHAN JR, JOSEPH M	2,157.64
7/22/2014	00296171	ELITE 911 UNIFORMS INC	340.77

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CHECK DATE	CHECK #	VENDOR	AMOUNT
7/22/2014	00296172	EMPIRE TRUCK SALES INC	300.32
7/22/2014	00296173	EVANS	16.30
7/22/2014	00296174	FADALLAS AUTO AIR AND DETAIL	855.63
7/22/2014	00296175	FAUSAKS TIRE SERVICE	64.90
7/22/2014	00296176	FIELDS, JOSEPH ALAN	213.88
7/22/2014	00296177	FIREHOUSE SALES AND SERVICE	1,031.00
7/22/2014	00296178	FLEET SAFETY EQUIPMENT INC	343.56
7/22/2014	00296179	FLEETPRIDE INC	104.96
7/22/2014	00296180	FORD, GLEN A	580.59
7/22/2014	00296181	GARDNER, MARSHALL	539.41
7/22/2014	00296182	GARRICK, KIMBERLY	12.00
7/22/2014	00296183	GAUGE DOCTOR	200.00
7/22/2014	00296184	GIBBS, ARNIESHA	28.00
7/22/2014	00296185	GLOBAL GOVT EDUCATION SOLUTION	143.97
7/22/2014	00296186	GRIFFICE PRINTING CO	680.00
7/22/2014	00296187	GULF COAST OFFICE PRODUCTS INC	2,219.68
7/22/2014	00296188	HILLMAN OIL INC	42.28
7/22/2014	00296189	HOAR PROGRAM MANAGEMENT	27,750.00
7/22/2014	00296190	HOME DEPOT, THE	73.96
7/22/2014	00296191	INTERNATIONAL CODE COUNCIL INC	115.00
7/22/2014	00296192	INTERNATIONAL FIRE PROTECTION	3,400.00
7/22/2014	00296193	JOYCES PRODUCE	479.25
7/22/2014	00296194	KENWORTH OF MOBILE INC	1,319.18
7/22/2014	00296195	KNOX PEST CONTROL	240.00
7/22/2014	00296196	LADD SUPPLY CO INC	494.88
7/22/2014	00296197	LINSLEY, ERIC	1,025.00
7/22/2014	00296198	LITTLE, CHARLENE	28.00
7/22/2014	00296199	LONG LEWIS HARDWARE INC	2,984.05
7/22/2014	00296200	LOWES	705.44
7/22/2014	00296201	MACKINNON PAPER CO INC	320.40
7/22/2014	00296202	MARSTON, CHANDLER	116.00
7/22/2014	00296203	MARTIN MARIETTA MATERIALS	28,770.05
7/22/2014	00296204	MCCOVERY, STEFFON D	461.14
7/22/2014	00296205	MCCOY OUTDOOR CO	499.98
7/22/2014	00296206	MCGRIFF TIRE CO	6,760.50
7/22/2014	00296207	MCKINNEY PETROLEUM EQUIP	285.34
7/22/2014	00296208	MED SYSTEMS INC	6,573.71
7/22/2014	00296209	MOFFATT, THOMATRA	304.50
7/22/2014	00296210	MULLINAX FORD OF MOBILE LLC	31.80
7/22/2014	00296211	NATIONAL SEMINARS GROUP	448.00
7/22/2014	00296212	NELSON, THOMAS E	16.80
7/22/2014	00296213	OASIS TINTING AND GRAPHICS	169.00
7/22/2014	00296214	OFFICE DEPOT	211.55
7/22/2014	00296215	OLENSKY BROTHERS OFFICE PRODUC	363.80
7/22/2014	00296216	PAYNE, DAVID	271.88
7/22/2014	00296217	PILGRIM REST AME ZION CHURCH	300.00
7/22/2014	00296218	POWERS, JEAN	539.41
7/22/2014	00296219	ROBERTS, PHILLIP	1,025.00
7/22/2014	00296220	S AND O ENTERPRISES	120.00
7/22/2014	00296221	SEMMES COMMUNITY CENTER	475.00
7/22/2014	00296222	SITE ONE ON THE INTERNET INC	700.00
7/22/2014	00296223	SOUTHDATA INC	900.00
7/22/2014	00296224	SPROT PRINTER RIBBONS LLC	1,440.00

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CHECK DATE	CHECK #	VENDOR	AMOUNT
7/22/2014	00296225	STAPLES BUSINESS ADVANTAGE	246.77
7/22/2014	00296226	SUN SOUTH LLC	933.06
7/22/2014	00296227	SUPREME MEDICAL	5,066.25
7/22/2014	00296228	SYSCO GULF COAST INC	1,096.86
7/22/2014	00296229	TAITE, KRYSTAL S	337.21
7/22/2014	00296230	TESSCO INC	67.20
7/22/2014	00296231	THAMES BATRE MATTEI BEVILLE AN	100.00
7/22/2014	00296232	THOMSON	1,365.74
7/22/2014	00296233	TRACTOR AND EQUIPMENT CO	642.17
7/22/2014	00296234	TSA INC	49.00
7/22/2014	00296235	ULINE	218.24
7/22/2014	00296236	VAN SCOYOC ASSOCIATES	5,000.00
7/22/2014	00296237	VIRGIL, CATRINA	28.00
7/22/2014	00296238	WARD INTERNATIONAL TRUCKS OF A	3,532.07
7/22/2014	00296239	WASTE SERVICES LLC	180.00
7/22/2014	00296240	WESCO GAS AND WELDING SUPPLY I	17.40
7/22/2014	00296241	WILSON DISMUKES INC	119.22
7/22/2014	00296242	WOOD, MARILYN E	151.95
7/25/2014	00296243	ADVANCED DISPOSAL SERVICES	1,127.56
7/25/2014	00296244	AL DEPT OF ENVIRONMENTAL MANAG	1,155.00
7/25/2014	00296245	AL HILLS BOILER SALES AND REPA	432.50
7/25/2014	00296246	ALABAMA POWER CO	15,520.09
7/25/2014	00296247	ALABAMA POWER CO	28,206.57
7/25/2014	00296248	ALSTON REFRIGERATION CO INC	232.00
7/25/2014	00296249	AMAZON COM	233.65
7/25/2014	00296250	AMERICAN RENTAL AND POWER EQUI	582.62
7/25/2014	00296251	ANDREWS HARDWARE CO INC	27.98
7/25/2014	00296252	APOSTOLIC CHURCH OF GOD	300.00
7/25/2014	00296253	B AND B APPLIANCE PARTS	12.50
7/25/2014	00296254	B B AND T	22,893.73
7/25/2014	00296255	BALDWIN COUNTY SHERIFFS OFFICE	5,518.12
7/25/2014	00296256	BAYSIDE RUBBER AND PRODUCTS IN	314.97
7/25/2014	00296257	BEARD EQUIPMENT CO	492.50
7/25/2014	00296258	BELL AND CO	732.92
7/25/2014	00296259	BEN MEADOWS CO INC	203.40
7/25/2014	00296260	BENNETT, CASIE	165.00
7/25/2014	00296261	BERNEY OFFICE SOLUTIONS	1,273.07
7/25/2014	00296262	BLUE CROSS BLUE SHIELD OF ALAB	42,736.10
7/25/2014	00296263	BOARD OF SCHOOL COMMISSIONERS	18,594.77
7/25/2014	00296264	BORDEN DAIRY COMPANY	404.25
7/25/2014	00296265	BROWN AND KEAHEY	75.53
7/25/2014	00296266	CALL NEWS	710.00
7/25/2014	00296267	CAR COLOR AND SUPPLY LLC	514.48
7/25/2014	00296268	CARQUEST AUTO PARTS	639.37
7/25/2014	00296269	CHICKASAW DEVELOPMENT CORP	33,067.00
7/25/2014	00296270	CINTAS CORP NO 2	71.35
7/25/2014	00296271	CITY OF CHICKASAW BOARD OF EDU	274.30
7/25/2014	00296272	CITY OF DAPHNE	3,301.51
7/25/2014	00296273	CITY OF MOBILE	12,075.90
7/25/2014	00296274	CITY OF SATSUMA AND GOODWYN MI	1,068.00
7/25/2014	00296275	CLUTCH AND POWERTRAIN	81.76
7/25/2014	00296276	COAST SAFE AND LOCK	57.00
7/25/2014	00296277	COCA COLA BOTTLING CO CONSOLID	136.25

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7/25/2014	00296278	COMCAST CABLE	6.34
7/25/2014	00296279	CONSTRUCTION MATERIALS INC	1,150.00
7/25/2014	00296280	CORNERSTONE DETENTION PRODUCTS	18,233.00
7/25/2014	00296281	COVINGTON AND SONS LLC	360.00
7/25/2014	00296282	CRYSTAL ICE CO	312.50
7/25/2014	00296283	CXTEC	341.29
7/25/2014	00296284	DADE PAPER AND BAG CO	741.11
7/25/2014	00296285	DEES PAPER CO INC	621.96
7/25/2014	00296286	DEGENER, PAUL	15.27
7/25/2014	00296287	DISH	64.94
7/25/2014	00296288	DIXIE BUILDING SUPPLY CO INC	393.19
7/25/2014	00296289	DYSON PLUMBING INC	341.50
7/25/2014	00296290	EMPIRE TRUCK SALES INC	211.54
7/25/2014	00296291	ENERGY SYSTEMS SOUTHEAST LLC	398.66
7/25/2014	00296292	ESCAMBIA COUNTY COMMISSION	3,216.42
7/25/2014	00296293	ESTES TECH INC	151.61
7/25/2014	00296294	FERGUSON ENTERPRISES INC	44.69
7/25/2014	00296295	FILTERS FOR INDUSTRY INC	351.36
7/25/2014	00296296	FLEETPRIDE INC	19.65
7/25/2014	00296297	FOUR IMPRINT	370.00
7/25/2014	00296298	FRED PRYOR SEMINARS	398.00
7/25/2014	00296299	FRIENDSHIP BAPTIST CHURCH	150.00
7/25/2014	00296300	GENERAL FUND	26,237.98
7/25/2014	00296301	GRAINGER INDUSTRIAL SUPPLY	55.48
7/25/2014	00296302	GRAPHIC DATA	1,404.00
7/25/2014	00296303	GULF COAST OFFICE PRODUCTS INC	2,093.46
7/25/2014	00296304	HD SUPPLY FACILITIES MAINTENAN	45.33
7/25/2014	00296305	HILLCREST BAPTIST CHURCH	100.00
7/25/2014	00296306	HILLMAN OIL INC	6,123.69
7/25/2014	00296307	HOME DEPOT, THE	6.97
7/25/2014	00296308	HONEYWELL INTERNATIONAL INC	525.89
7/25/2014	00296309	IAEI	66.50
7/25/2014	00296310	IDEAL TRUCK SERVICE INC	560.86
7/25/2014	00296311	INDIGENT CARE FUND	105,625.43
7/25/2014	00296312	INTERNATIONAL CODE COUNCIL INC	350.00
7/25/2014	00296313	ISLANDAIRE INC	230.99
7/25/2014	00296314	JACE CHANDLER AND ASSOC INC	2,450.00
7/25/2014	00296315	JGBAG INC	300.00
7/25/2014	00296316	JOHN G WALTON CONSTRUCTION CO	105,724.88
7/25/2014	00296317	JOHN M WARREN INC	48.50
7/25/2014	00296318	KENWORTH OF MOBILE INC	5,624.66
7/25/2014	00296319	KITTRELL AUTO GLASS	220.00
7/25/2014	00296320	L3 COMMUNICATIONS SECURITY AND	4,300.00
7/25/2014	00296321	LEGAL SECURITY SERVICES LLC	1,764.00
7/25/2014	00296322	LOWE, FRANCES	117.69
7/25/2014	00296323	MACKINNON PAPER CO INC	2,595.90
7/25/2014	00296324	MAILLET ENTERPRISES INC	152.52
7/25/2014	00296325	MAIZE, VALRIE	106.15
7/25/2014	00296326	MARTIN MARIETTA MATERIALS	7,146.68
7/25/2014	00296327	MAYFIELD DAIRY FARMS INC	342.91
7/25/2014	00296328	MCGRIFF TIRE CO	4,828.79
7/25/2014	00296329	MELTON, WILLIAM	191.31
7/25/2014	00296330	MINGLEDORFFS INC	1,749.00

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7/25/2014	00296331	MOBILE CO HEALTH DEPT	68,832.00
7/25/2014	00296332	MOBILE CO HEALTH DEPT	20,119.13
7/25/2014	00296333	MOBILE GAS SERVICE CORP	25,011.98
7/25/2014	00296334	MOBILE PAINT MANUFACTURING CO	98.90
7/25/2014	00296335	MOBILE PRINTING CO	315.00
7/25/2014	00296336	MOBILE VICTORY POLARIS LLC	79.99
7/25/2014	00296337	MULLINAX FORD OF MOBILE LLC	221.61
7/25/2014	00296338	MURRILL TANK SERVICE	75.00
7/25/2014	00296339	NATIONAL FIRE PROTECTION ASSN	41.85
7/25/2014	00296340	NATIONAL SEMINARS GROUP	199.00
7/25/2014	00296341	NAVMAN WIRELESS NORTH AMERICA	384.89
7/25/2014	00296342	OFFICE DEPOT	296.13
7/25/2014	00296343	OUR SAVIOR CATHOLIC CHURCH	175.00
7/25/2014	00296344	PACER SERVICE CENTER	374.00
7/25/2014	00296345	PITNEY BOWES	679.96
7/25/2014	00296346	PITNEY BOWES CREDIT CORP	4,023.00
7/25/2014	00296347	POLYSURVEYING OF MOBILE	9,203.38
7/25/2014	00296348	PORT CITY TRAILERS	165.80
7/25/2014	00296349	PRESSURE PRODUCTS INC	420.26
7/25/2014	00296350	PT ARMOR INC	5,080.00
7/25/2014	00296351	QUICK INTERNET SOFTWARE SOLUTI	765.00
7/25/2014	00296352	R E MICHEL COMPANY	380.94
7/25/2014	00296353	RIVERS, ANISSA	230.88
7/25/2014	00296354	ROTO ROOTER PLUMBERS	295.00
7/25/2014	00296355	SARALAND CITY SCHOOL SYSTEM	790.70
7/25/2014	00296356	SATSUMA SCHOOL SYSTEM	459.37
7/25/2014	00296357	SCOTT, JEANETTA WILLIAMS	200.00
7/25/2014	00296358	SENIOR COMPANION PROGRAM OF MO	17,904.26
7/25/2014	00296359	SERENITY GROUP	900.00
7/25/2014	00296360	SHARP ELECTRONICS CORP	931.43
7/25/2014	00296361	SHERWIN WILLIAMS CO	443.21
7/25/2014	00296362	SHI INTERNATIONAL CORP	5,568.13
7/25/2014	00296363	SOUTH ALABAMA SPAY AND NEUTER	1,716.75
7/25/2014	00296364	SOUTH ALABAMA UTILITIES	66.27
7/25/2014	00296365	SOUTHERN DISTRIBUTORS	325.31
7/25/2014	00296366	SOUTHERN PIPE AND SUPPLY CO IN	356.00
7/25/2014	00296367	SPECTRONICS INC	45.48
7/25/2014	00296368	SPROT PRINTER RIBBONS LLC	8,227.20
7/25/2014	00296369	ST IGNATIUS CATHOLIC CHURCH	150.00
7/25/2014	00296370	STANLEY CONVERGENT SECURITY SO	56.00
7/25/2014	00296371	STAPLES BUSINESS ADVANTAGE	200.74
7/25/2014	00296372	SYSCO GULF COAST INC	4,092.11
7/25/2014	00296373	T S WALL AND SONS	211.20
7/25/2014	00296374	TESSCO INC	87.78
7/25/2014	00296375	THOMSON	788.39
7/25/2014	00296376	THREADED FASTENER INC	8.14
7/25/2014	00296377	TIDE PRITCHARD MOVING AND STOR	10,150.00
7/25/2014	00296378	TOWN OF BREWTON	3,260.66
7/25/2014	00296379	TRANE USA INC	992.18
7/25/2014	00296380	TURNER SUPPLY CO	139.62
7/25/2014	00296381	UNIVERSITY OF SOUTH ALABAMA	1,250.00
7/25/2014	00296382	USSSA INDEPENDENT UMPIRES ASSN	1,313.00
7/25/2014	00296383	VOLKERT INC	17,718.99

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7/25/2014	00296384	WALKER, SANDRA L	333.00
7/25/2014	00296385	WARD INTERNATIONAL TRUCKS OF A	1,375.48
7/25/2014	00296386	WASTE SERVICES LLC	900.00
7/25/2014	00296387	WESCO GAS AND WELDING SUPPLY I	676.00
7/25/2014	00296388	WITTICHEN SUPPLY CO INC	95.91
7/25/2014	00296389	WORTHEY CONSULTING PC	301.50
7/29/2014	00296390	ADVANCE AUTO PARTS	686.35
7/29/2014	00296391	AGRI AFC LLC	397.00
7/29/2014	00296392	AIRGAS USA LLC	143.12
7/29/2014	00296393	ALABAMA ASSN OF ASSESSING OFFI	15.00
7/29/2014	00296394	ALABAMA LAUNDRY SALES AND SERV	120.00
7/29/2014	00296395	ALABAMA POWER CO	19,785.08
7/29/2014	00296396	ALLEN ENTERPRISES INC	1,492.68
7/29/2014	00296397	ALSTON REFRIGERATION CO INC	577.05
7/29/2014	00296398	AMERICAN LOCKSMITH SERVICES LL	414.00
7/29/2014	00296399	ANDREWS HARDWARE CO INC	22.82
7/29/2014	00296400	AZALEA CITY FLOORING	856.35
7/29/2014	00296401	B AND B MACHINE AND SUPPLY	1,199.00
7/29/2014	00296402	BAILEYS POOL AND PATIO	439.41
7/29/2014	00296403	BAYOU CONCRETE LLC	282.00
7/29/2014	00296404	BEARD EQUIPMENT CO	3,526.32
7/29/2014	00296405	BERNEY OFFICE SOLUTIONS	2,532.15
7/29/2014	00296406	BLACK BOX CORP GOVERNMENT SOLU	368.00
7/29/2014	00296407	BLACKLIDGE EMULSIONS INC	3,943.83
7/29/2014	00296408	BLOSSMAN GAS INC	29.20
7/29/2014	00296409	BROWN AND KEAHEY	121.67
7/29/2014	00296410	BWI COMPANIES INC	544.31
7/29/2014	00296411	CAR COLOR AND SUPPLY LLC	262.10
7/29/2014	00296412	CARQUEST AUTO PARTS	47.04
7/29/2014	00296413	CINTAS CORP NO 2	130.73
7/29/2014	00296414	CLOWER ELECTRIC SUPPLY	442.33
7/29/2014	00296415	CLUTCH AND POWERTRAIN	1,439.04
7/29/2014	00296416	COCA COLA BOTTLING CO CONSOLID	440.55
7/29/2014	00296417	COMCAST CABLE	147.95
7/29/2014	00296418	COOKS PEST CONTROL	150.00
7/29/2014	00296419	COWIN EQUIPMENT CO INC	1,189.72
7/29/2014	00296420	CUSTOM DESIGNS	360.00
7/29/2014	00296421	CYPRESS SHORES BAPTIST CHURCH	150.00
7/29/2014	00296422	DEES PAPER CO INC	1,667.05
7/29/2014	00296423	DIXIE BUILDING SUPPLY CO INC	152.19
7/29/2014	00296424	DMS MAIL MANAGEMENT INC	1,455.27
7/29/2014	00296425	EVANS	65.90
7/29/2014	00296426	FAUSAKS TIRE SERVICE	64.90
7/29/2014	00296427	FELLOWSHIP BAPTIST CHURCH	150.00
7/29/2014	00296428	FIREHOUSE SALES AND SERVICE	490.20
7/29/2014	00296429	FIRST BAPTIST CHURCH IRVINGTON	150.00
7/29/2014	00296430	FOSTER, JAMES	59.41
7/29/2014	00296431	GASOLINE TAX FUND	200,000.00
7/29/2014	00296432	GENERAL FUND	11.63
7/29/2014	00296433	GENERAL FUND	11,153.97
7/29/2014	00296434	GENERAL FUND	13,975.40
7/29/2014	00296435	GODWIN, JOHN	100.00
7/29/2014	00296436	GORAM AIR CONDITIONING CO INC	1,101.37

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7/29/2014	00296437	GOVERNMENT FINANCE OFFICERS AS	135.00
7/29/2014	00296438	GRAINGER INDUSTRIAL SUPPLY	146.16
7/29/2014	00296439	GULF CITY BODY AND TRAILER WOR	197.64
7/29/2014	00296440	GULF COAST OFFICE PRODUCTS INC	413.00
7/29/2014	00296441	GWINS STATIONERY	660.00
7/29/2014	00296442	HANSON PIPE AND PRECAST INC	179.11
7/29/2014	00296443	HATCH MOTT MACDONALD	3,994.59
7/29/2014	00296444	HATTEN, GERALD S	153.50
7/29/2014	00296445	HAVEN HILL EGG CO INC	45.90
7/29/2014	00296446	HD SUPPLY FACILITIES MAINTENAN	228.60
7/29/2014	00296447	HILLMAN OIL INC	10,933.28
7/29/2014	00296448	HURRICANE ELECTRONICS INC	4,959.36
7/29/2014	00296449	HYDRAULIC REPAIR SVC	749.47
7/29/2014	00296450	INTOUCH GPS	5,400.00
7/29/2014	00296451	J AND O AUTO PARTS AND SUPPLY	152.82
7/29/2014	00296452	JACE CHANDLER AND ASSOC INC	890.00
7/29/2014	00296453	JGBAG INC	500.00
7/29/2014	00296454	JOHN M WARREN INC	1,116.00
7/29/2014	00296455	JONES, DONNA	270.40
7/29/2014	00296456	JOYCES PRODUCE	336.50
7/29/2014	00296457	KENT AUTOMOTIVE	182.94
7/29/2014	00296458	KITTRELL AUTO GLASS	240.39
7/29/2014	00296459	KNOX PEST CONTROL	35.00
7/29/2014	00296460	LASER TECHNOLOGY INC	3,874.00
7/29/2014	00296461	LOGISTA	3,053.50
7/29/2014	00296462	MALONE MACHINE WORKS INC	497.13
7/29/2014	00296463	MCCONNELL AUTOMOTIVE GROUP	220.08
7/29/2014	00296464	MCGRIFF TIRE CO	1,817.95
7/29/2014	00296465	MCKINNEY PETROLEUM EQUIP	99.23
7/29/2014	00296466	MEMORIAL FUNERAL HOME INC	1,800.00
7/29/2014	00296467	MITCHELL HOMES	1,971.00
7/29/2014	00296468	MOBILE CASH AND CARRY	206.27
7/29/2014	00296469	MOBILE CO FOSTER GRANDPARENT P	10,070.00
7/29/2014	00296470	MOBILE CONVENTION AND VISITORS	28,000.00
7/29/2014	00296471	MOBILE PAINT MANUFACTURING CO	835.45
7/29/2014	00296472	MOBILE PRESS REGISTER	62.40
7/29/2014	00296473	MOBILE VICTORY POLARIS LLC	103.49
7/29/2014	00296474	MOFFETT ROAD ASSEMBLY OF GOD	80.00
7/29/2014	00296475	MULLINAX FORD OF MOBILE LLC	163.83
7/29/2014	00296476	NEW SHILOH MISSIONARY BAPTIST	150.00
7/29/2014	00296477	NORTH AMERICAN VIDEO INC	2,057.70
7/29/2014	00296478	NUDRAULIX INC	755.99
7/29/2014	00296479	OEC BUSINESS SUPPLIES	408.92
7/29/2014	00296480	OFFICE DEPOT	2,872.03
7/29/2014	00296481	PROBATE COURT	20.00
7/29/2014	00296482	ROSTEN AND ASSOCIATES	2,692.30
7/29/2014	00296483	S J AND L INC	91.20
7/29/2014	00296484	SABEL STEEL SERVICE	7,618.54
7/29/2014	00296485	SAFE ARCHIVES LLC	315.00
7/29/2014	00296486	SAINT JOHN'S EPISCOPAL CHURCH	175.00
7/29/2014	00296487	SAMS CLUB	184.72
7/29/2014	00296488	SAVING GRACE LUTHERAN CHURCH	150.00
7/29/2014	00296489	SHARP ELECTRONICS CORP	2,080.57

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7/29/2014	00296490	SHELTON BEACH ROAD BAPTIST CHU	300.00
7/29/2014	00296491	SIGMA OFFICE SYSTEMS INC	398.00
7/29/2014	00296492	SONRISE BAPTIST CHURCH	300.00
7/29/2014	00296493	SOUTH ALABAMA UTILITIES	99.10
7/29/2014	00296494	SOUTHERN APPEAL LANDSCAPE MANA	675.00
7/29/2014	00296495	SOUTHERN TURF MANAGEMENT	489.95
7/29/2014	00296496	SPEAKS AND ASSOC CONSULTING EN	4,241.62
7/29/2014	00296497	SPROT PRINTER RIBBONS LLC	2,784.50
7/29/2014	00296498	ST MICHAEL CHURCH	150.00
7/29/2014	00296499	ST PHILIP NERI CHURCH	150.00
7/29/2014	00296500	SUN SOUTH LLC	100.10
7/29/2014	00296501	SUNLIGHT DISTRICT ASSOCIATION	150.00
7/29/2014	00296502	SUPREME MEDICAL	240.50
7/29/2014	00296503	TANNER WILLIAMS CIVIC AND HIST	150.00
7/29/2014	00296504	TDA CONSULTING INC	5,167.91
7/29/2014	00296505	TERRY THOMPSON CHEVROLET INC	2,977.21
7/29/2014	00296506	THAMES BATRE MATTEI BEVILLE AN	100.00
7/29/2014	00296507	THOMSON	1,002.25
7/29/2014	00296508	TOLBERT, CATHY	56.00
7/29/2014	00296509	TOOMEY EQUIPMENT CO INC	156.60
7/29/2014	00296510	TRACTOR AND EQUIPMENT CO	353.28
7/29/2014	00296511	TURNERVILLE WATER AND FPD	150.00
7/29/2014	00296512	UNION BAPTIST CHURCH	150.00
7/29/2014	00296513	UNITED PARCEL SERVICE	22.60
7/29/2014	00296514	UNIVERSITY CHURCH OF CHRIST	300.00
7/29/2014	00296515	UNIVERSITY OF SOUTH ALABAMA	4,822.59
7/29/2014	00296516	VIRGIL, CATRINA	28.00
7/29/2014	00296517	WARD INTERNATIONAL TRUCKS OF A	1,949.71
7/29/2014	00296518	WASTE MANAGEMENT INC	128.23
7/29/2014	00296519	WESTMINSTER PRESBYTERIAN CHURC	150.00
7/29/2014	00296520	WILSON DISMUKES INC	10.40
7/29/2014	00296521	WOOD, MARILYN E	150.00
7/29/2014	00296522	YOUNGS TREE SERVICE LLC	350.00
8/1/2014	00296523	ABL MANAGEMENT INC	29,012.36
8/1/2014	00296524	ABS BUSINESS SYSTEMS	40.00
8/1/2014	00296525	ADAMS AND REESE LLP	23,147.66
8/1/2014	00296526	ALABAMA DEPT OF FORENSIC SCIEN	40,833.34
8/1/2014	00296527	ALABAMA POWER CO	173,857.29
8/1/2014	00296528	ALABAMA POWER CO	6,442.58
8/1/2014	00296529	AMAZON COM	1,193.11
8/1/2014	00296530	AMERICAN RED CROSS	46.00
8/1/2014	00296531	AUTO AIR OF ALABAMA INC	370.23
8/1/2014	00296532	AZALEA CITY CHURCH OF CHRIST	300.00
8/1/2014	00296533	AZALEA CITY FUNERAL HOME AND C	1,800.00
8/1/2014	00296534	B AND B APPLIANCE PARTS	822.75
8/1/2014	00296535	BATTERIES PLUS 864	1,028.74
8/1/2014	00296536	BAY STEEL CORP	228.00
8/1/2014	00296537	BAYSIDE IRRIGATION AND LANDSCA	275.00
8/1/2014	00296538	BEN M RADCLIFF CONTRACTOR INC	320,497.08
8/1/2014	00296539	BERNEY OFFICE SOLUTIONS	3,928.91
8/1/2014	00296540	BOB BARKER CO INC	136.25
8/1/2014	00296541	BORDEN DAIRY COMPANY	818.70
8/1/2014	00296542	BROADNAX, GLENDA R	31.03

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8/1/2014	00296543	BROWN, CHRISTINE	265.00
8/1/2014	00296544	BURK KLEINPETER INC	6,499.35
8/1/2014	00296545	BURNETT, FINISE HOWARD	659.46
8/1/2014	00296546	BUSINESS SYSTEMS AND CONSULTAN	10,780.00
8/1/2014	00296547	CENTURYLINK	295.20
8/1/2014	00296548	CHICKASAW DEVELOPMENT CORP	33,134.00
8/1/2014	00296549	CHIEF SUPPLY CORP	1,138.56
8/1/2014	00296550	CHRIST ANGLICAN CHURCH	300.00
8/1/2014	00296552	CINTAS CORP LOC 211	6,189.23
8/1/2014	00296553	CITY BLUEPRINT AND SUPPLY COMP	10,605.00
8/1/2014	00296554	CLASSIC PAINT AND BODY INC	2,649.26
8/1/2014	00296555	COMCAST CABLE	196.38
8/1/2014	00296556	COWIN EQUIPMENT CO INC	3,403.33
8/1/2014	00296557	DADE PAPER AND BAG CO	7,639.04
8/1/2014	00296558	DANIEL, BRIDGET	869.39
8/1/2014	00296559	DAVIS, RONALD	924.00
8/1/2014	00296560	DEES PAPER CO INC	1,948.37
8/1/2014	00296561	DEPARTMENT OF FINANCE	108.90
8/1/2014	00296562	DIAMOND, ROXANNE I	213.88
8/1/2014	00296563	DISH	134.41
8/1/2014	00296564	ENVIRONMENTAL SYSTEMS RESEARCH	3,800.00
8/1/2014	00296565	ERWIN ESQ, MARK C	128.80
8/1/2014	00296566	FAUSAKS TIRE SERVICE	64.90
8/1/2014	00296567	FEDERAL EXPRESS CORP	54.01
8/1/2014	00296568	FIELDS, JOSEPH ALAN	203.00
8/1/2014	00296569	FIREHOUSE SALES AND SERVICE	96.00
8/1/2014	00296570	FIRST BAPTIST CHURCH OF ST ELM	150.00
8/1/2014	00296571	FIRST BAPTIST CHURCH OF WILMER	150.00
8/1/2014	00296572	FLEET SAFETY EQUIPMENT INC	121.86
8/1/2014	00296573	FORD, GLEN A	1,000.00
8/1/2014	00296574	GEOTECHNICAL ENGINEERING TESTI	6,529.64
8/1/2014	00296575	GIVENS, CYNTHIA	541.26
8/1/2014	00296576	GLOBALSTAR USA	174.50
8/1/2014	00296577	GORAM AIR CONDITIONING CO INC	7,930.00
8/1/2014	00296578	GRAINGER INDUSTRIAL SUPPLY	1,318.34
8/1/2014	00296579	GRAYBAR ELECTRIC CO INC	1,929.08
8/1/2014	00296580	GULF COAST OFFICE PRODUCTS INC	787.44
8/1/2014	00296581	GULF STATES DISTRIBUTORS INC	1,860.00
8/1/2014	00296582	H G MAYBECK CO INC	558.00
8/1/2014	00296583	HARDISON, SHIRLEY	1,185.00
8/1/2014	00296584	HAVEN HILL EGG CO INC	48.90
8/1/2014	00296585	HAVEN WOODS BAPTIST CHURCH	150.00
8/1/2014	00296586	HD SUPPLY FACILITIES MAINTENAN	311.72
8/1/2014	00296587	HOME DEPOT, THE	18.30
8/1/2014	00296588	HOPE CHAPEL AME ZION CHURCH	300.00
8/1/2014	00296589	HURRICANE ELECTRONICS INC	1,697.26
8/1/2014	00296590	HURRICANE ELECTRONICS INC	36,236.75
8/1/2014	00296591	HYGEA LLC	192.00
8/1/2014	00296592	JOHN G WALTON CONSTRUCTION CO	231,666.90
8/1/2014	00296593	JONES MCLEOD INC	657.48
8/1/2014	00296594	JORDAN, FRANKIE S	864.00
8/1/2014	00296595	JOSLIN, CAROL	1,570.00
8/1/2014	00296596	KEGLEY II, BRYAN	200.63

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8/1/2014	00296597	KNOX PEST CONTROL	35.00
8/1/2014	00296598	LEGAL SECURITY SERVICES LLC	1,764.00
8/1/2014	00296599	LINSLEY, ERIC	507.00
8/1/2014	00296600	LOGICAL COMPUTER SOLUTIONS	3,100.00
8/1/2014	00296601	LOWES	68.04
8/1/2014	00296602	MARSTON, CHANDLER	235.63
8/1/2014	00296603	MARTIN MARIETTA MATERIALS	15,808.21
8/1/2014	00296604	MCALEER OFFICE FURNITURE	290.00
8/1/2014	00296605	MCCOVERY, STEFFON D	111.30
8/1/2014	00296606	MCCOY OUTDOOR CO	119.95
8/1/2014	00296607	MCMASTER CARR SUPPLY CO	82.52
8/1/2014	00296608	MERIFIELD, KELLY	892.00
8/1/2014	00296609	MITCHELL, RICHARD A	19.74
8/1/2014	00296610	MOBILE ARC	16,776.00
8/1/2014	00296611	MOBILE AREA WATER AND SEWER SY	1,445.88
8/1/2014	00296612	MOBILE CO PERSONNEL BOARD	182,545.03
8/1/2014	00296613	MOBILE JANITORIAL AND PAPER CO	27.38
8/1/2014	00296614	MOFFATT, THOMATRA	195.75
8/1/2014	00296615	NAPHCARE INC	435,778.26
8/1/2014	00296616	NATURCHEM INC	5,099.50
8/1/2014	00296617	P AND G MACHINE SUPPLY	129.81
8/1/2014	00296618	PARKER, ASHLEY	541.26
8/1/2014	00296619	PARKER, EUGENE	569.70
8/1/2014	00296620	PAYNE MANAGEMENT INC	2,070.20
8/1/2014	00296621	PAYNE, DAVID	355.25
8/1/2014	00296622	PEARSON ASSESSMENTS INC	545.48
8/1/2014	00296623	PHILLIPS FEED COMPANY INC	16.00
8/1/2014	00296624	PIERCE, THUAN	1,240.65
8/1/2014	00296625	PITTS AND SONS INC	120.00
8/1/2014	00296626	POSTMASTER	245.00
8/1/2014	00296627	ROWLAND, ALISHA	199.36
8/1/2014	00296628	SANCHEZ, TINA	1,273.53
8/1/2014	00296629	SDS MARKETING INC	464.00
8/1/2014	00296630	SERENITY GROUP	900.00
8/1/2014	00296631	SHARP ELECTRONICS CORP	1,529.14
8/1/2014	00296632	SHERWIN WILLIAMS CO	359.92
8/1/2014	00296633	SOUTH ALABAMA UTILITIES	900.00
8/1/2014	00296634	SOUTH ALABAMA UTILITIES	165.77
8/1/2014	00296635	SOUTHERN LINC	22.04
8/1/2014	00296636	SOUTHERN REPRO GRAPHICS	63.41
8/1/2014	00296637	SPROT PRINTER RIBBONS LLC	3,633.20
8/1/2014	00296638	ST ELMO FEED AND SEED INC	449.80
8/1/2014	00296639	STAPLES BUSINESS ADVANTAGE	36.84
8/1/2014	00296640	STUART C IRBY CO	201.00
8/1/2014	00296641	SWAB WAGON CO INC	64.27
8/1/2014	00296642	TAITE, KRYSTAL S	304.50
8/1/2014	00296643	TIECO	11.52
8/1/2014	00296644	TRANE USA INC	442.45
8/1/2014	00296645	TRANSMISSION MAGICIANS	1,600.00
8/1/2014	00296646	TRIPLE POINT INDUSTRIES LLC	100.00
8/1/2014	00296647	TWIN CITY SECURITY LLC	51,711.57
8/1/2014	00296648	ULINE	78.54
8/1/2014	00296649	UNITED PARCEL SERVICE	130.72

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8/1/2014	00296650	WANCO INC	39,350.00
8/1/2014	00296651	WATCH SYSTEMS LLC	35.00
8/1/2014	00296652	WATER WORKS AND SEWER BOARD	7,041.36
8/1/2014	00296653	WOOD, MARILYN E	186.00
8/5/2014	00296654	A AND M PORTABLES INC	240.00
8/5/2014	00296655	ABL MANAGEMENT INC	28,737.75
8/5/2014	00296656	ABS BUSINESS SYSTEMS	525.00
8/5/2014	00296657	ADVANCE AUTO PARTS	339.57
8/5/2014	00296658	ADVANCED DISPOSAL SERVICES	563.00
8/5/2014	00296659	AIRGAS USA LLC	46.56
8/5/2014	00296660	ALABAMA POWER CO	2,664.69
8/5/2014	00296661	ALSTON BROTHERS LAWN AND TRACT	376.00
8/5/2014	00296662	AMERICAN ENERGY SOLUTIONS INC	16,800.00
8/5/2014	00296663	ANDREWS HARDWARE CO INC	27.65
8/5/2014	00296664	ANIMAL CARE EQUIPMENT AND SERV	363.84
8/5/2014	00296665	ASPHALT SERVICES INC	1,608.00
8/5/2014	00296666	AT AND T LONG DISTANCE SERVICE	1,336.86
8/5/2014	00296667	ATCHISON FIRM PC	7,446.00
8/5/2014	00296668	B AND B APPLIANCE PARTS	245.55
8/5/2014	00296669	BAGBY AND RUSSELL ELECTRIC CO	15,479.78
8/5/2014	00296670	BAY CITY TOOL AND REPAIR CO	613.02
8/5/2014	00296671	BEARD EQUIPMENT CO	950.23
8/5/2014	00296672	BELFOR USA GROUP INC	740,062.35
8/5/2014	00296673	BERNEY OFFICE SOLUTIONS	3,706.43
8/5/2014	00296674	BLOSSMAN GAS INC	76.79
8/5/2014	00296675	BONDED LIGHTNING PROTECTION	2,150.00
8/5/2014	00296676	BROWN, LOTTIE	70.00
8/5/2014	00296677	BUSBY, JOANNE	20.00
8/5/2014	00296678	C SPIRE BUSINESS SOLUTIONS	107.20
8/5/2014	00296679	CAMPBELL DUKE AND PRINE	1,500.00
8/5/2014	00296680	CARQUEST AUTO PARTS	461.25
8/5/2014	00296681	CITY CHURCH OF MOBILE	150.00
8/5/2014	00296682	CLAIMS CONSULT SERVICE	59,993.05
8/5/2014	00296683	CLASSIC PAINT AND BODY INC	2,403.18
8/5/2014	00296684	CLEARWATER SOLUTIONS LLC	6,757.45
8/5/2014	00296685	CLUTCH AND POWERTRAIN	2,117.70
8/5/2014	00296686	COWIN EQUIPMENT CO INC	364.21
8/5/2014	00296687	CUSTOM DESIGNS	265.00
8/5/2014	00296688	CXTEC	165.99
8/5/2014	00296689	DEES PAPER CO INC	5,097.56
8/5/2014	00296690	DIXIE BUILDING SUPPLY CO INC	38.73
8/5/2014	00296691	DUEITTS BATTERY PLUS	402.30
8/5/2014	00296692	ELECTRONIC SUPPLY CO	924.61
8/5/2014	00296693	ENGINEERING NEWS RECORD	39.95
8/5/2014	00296694	ENVIROCHEM INC	202.25
8/5/2014	00296695	EVANS	76.30
8/5/2014	00296696	FASTENAL CO INDUSTRIAL AND CON	49.03
8/5/2014	00296697	FERGUSON ENTERPRISES INC	1,224.95
8/5/2014	00296698	FORD LUMBER CO	38.40
8/5/2014	00296699	FRANKLINS STARTER AND ALTERNAT	135.00
8/5/2014	00296700	G G PORTABLES INC	142.00
8/5/2014	00296701	GAUGE DOCTOR	200.00
8/5/2014	00296702	GENERAL FUND	52,712.83

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8/5/2014	00296703	GULF CITY BODY AND TRAILER WOR	130.00
8/5/2014	00296704	GULF COAST OFFICE PRODUCTS INC	272.00
8/5/2014	00296705	GULF STATES CONSULTANTS AND AD	2,990.00
8/5/2014	00296706	GULF STATES DOOR	237.50
8/5/2014	00296707	HENRY SCHEIN ANIMAL HEALTH	103.24
8/5/2014	00296708	HILLMAN OIL INC	6,832.15
8/5/2014	00296709	HOME DEPOT, THE	20.98
8/5/2014	00296710	HYDRADYNE HYDRAULICS LLC	805.59
8/5/2014	00296711	HYDRAULIC REPAIR SVC	452.00
8/5/2014	00296712	ICC	184.00
8/5/2014	00296713	INDIAN SPRINGS BAPTIST CHURCH	150.00
8/5/2014	00296714	INTEGRA WATER LLC	6,876.38
8/5/2014	00296715	J AND O AUTO PARTS AND SUPPLY	236.25
8/5/2014	00296716	JOHNSTON HAGMAIER LLP	906.79
8/5/2014	00296717	JOYCES PRODUCE	421.50
8/5/2014	00296718	KINGLINE EQUIPMENT CO	9.09
8/5/2014	00296719	LADD SUPPLY CO INC	94.40
8/5/2014	00296720	LIFT PARTS SERVICE INC	132.66
8/5/2014	00296721	LIVING WORD CHURCH	350.00
8/5/2014	00296722	LOWES	1,558.67
8/5/2014	00296723	LPA GROUP INC, THE	9,394.60
8/5/2014	00296724	LYONS LAW FIRM	4,885.18
8/5/2014	00296725	MARTIN MARIETTA MATERIALS	31,179.71
8/5/2014	00296726	MAYNARD COOPER AND GALE PC	3,420.00
8/5/2014	00296727	MCKINNEY PETROLEUM EQUIP	414.30
8/5/2014	00296728	MERCHANTS FOOD SERVICE	5,815.80
8/5/2014	00296729	MINGLEDORFFS INC	89.85
8/5/2014	00296730	MOBILE AREA WATER AND SEWER SY	3,476.20
8/5/2014	00296731	MOBILE CASH AND CARRY	89.24
8/5/2014	00296732	MOBILE CO SHERIFFS OFFICE	348.17
8/5/2014	00296733	MOORE MEDICAL LLC	752.80
8/5/2014	00296734	MULLINAX FORD OF MOBILE LLC	240.00
8/5/2014	00296735	NAPHCARE INC	11,241.46
8/5/2014	00296736	O REILLY AUTOMOTIVE STORES INC	75.67
8/5/2014	00296737	OEC BUSINESS SUPPLIES	299.00
8/5/2014	00296738	OFFICE DEPOT	810.07
8/5/2014	00296739	OLENSKY BROTHERS OFFICE PRODUC	661.54
8/5/2014	00296740	P AND G MACHINE SUPPLY	48.23
8/5/2014	00296741	PAFENBACH, JOHN F	195.84
8/5/2014	00296742	PC MALL GOV	1,189.00
8/5/2014	00296743	PERSONAL TOUCH CLEANING SERVIC	6,473.25
8/5/2014	00296744	PHILLIPS FEED COMPANY INC	420.00
8/5/2014	00296745	PITNEY BOWES CREDIT CORP	30,000.00
8/5/2014	00296746	PLUMBMASTER INC	276.23
8/5/2014	00296747	R AND R INDUSTRIES	243.80
8/5/2014	00296748	RADIATORS INC	187.00
8/5/2014	00296749	REDGATE SOFTWARE LTD	1,678.65
8/5/2014	00296750	RETIF OIL AND FUEL LLC	80,577.79
8/5/2014	00296751	RICHARDSON, LEWIS	70.00
8/5/2014	00296752	RLB HAULING	1,384.90
8/5/2014	00296753	ROSS, JAY M	3,441.39
8/5/2014	00296754	RUDOLPH, PHILLIP	70.00
8/5/2014	00296755	SABEL STEEL SERVICE	116.40

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8/5/2014	00296756	SAFETY SOURCE INC	314.02
8/5/2014	00296757	SATSUMA WATER AND SEWER	900.00
8/5/2014	00296758	SENIOR COMPANION PROGRAM OF MO	4,740.55
8/5/2014	00296759	SEXAUER, J A	44.49
8/5/2014	00296760	SHARP ELECTRONICS CORP	449.45
8/5/2014	00296761	SHERWIN WILLIAMS CO	17.33
8/5/2014	00296762	SIMPLEXGRINNELL LP	285.00
8/5/2014	00296763	SOUTHERN EARTH SCIENCES INC	1,289.75
8/5/2014	00296764	SPECTRONICS INC	585.75
8/5/2014	00296765	SPROT PRINTER RIBBONS LLC	1,318.85
8/5/2014	00296766	SUN SOUTH LLC	508.80
8/5/2014	00296767	SUNSET CONTRACTING	1,650.00
8/5/2014	00296768	SUPREME MEDICAL	625.30
8/5/2014	00296769	SYSCO GULF COAST INC	1,093.04
8/5/2014	00296770	THAMES BATRE MATTEI BEVILLE AN	93,477.66
8/5/2014	00296771	THD AT HOME SERVICES	50.00
8/5/2014	00296772	THREADED FASTENER INC	641.25
8/5/2014	00296773	TOOMEY EQUIPMENT CO INC	1,410.43
8/5/2014	00296774	TRACTOR AND EQUIPMENT CO	9,886.11
8/5/2014	00296775	TRUCK EQUIPMENT SALES INC	1,319.55
8/5/2014	00296776	TRUCK PRO INC	263.08
8/5/2014	00296777	VERIZON WIRELESS	3,127.74
8/5/2014	00296778	VOLKERT INC	3,354.83
8/5/2014	00296779	WARD INTERNATIONAL TRUCKS OF A	6,087.60
8/5/2014	00296780	WASTE MANAGEMENT INC	4,448.89
8/5/2014	00296781	WATCH SYSTEMS LLC	102.90
8/5/2014	00296782	WILSON DISMUKES INC	1,180.73
8/5/2014	00296783	WOOLUMS, CHARLES J	35.00
8/5/2014	00296784	ZEP SALES AND SERVICE	1,335.58
		Total Claims Paid for General Invoices	\$ 5,181,013.00
7/30/2014	00002233	MOBILE CO PAYROLL ACCOUNT	24,501.99
7/31/2014	00002234	MOBILE CO FEDERAL TAX ACCOUNT	1,792.36
7/24/2014	00004177	MOBILE CO PAYROLL ACCOUNT	401,318.37
7/25/2014	00004178	MOBILE CO FEDERAL TAX ACCOUNT	29,052.10
7/24/2014	00004312	MOBILE CO PAYROLL ACCOUNT	2,795.60
7/25/2014	00004313	MOBILE CO FEDERAL TAX ACCOUNT	194.39
7/24/2014	00005790	MOBILE CO PAYROLL ACCOUNT	87,653.35
7/25/2014	00005791	MOBILE CO FEDERAL TAX ACCOUNT	6,440.03
7/24/2014	00081546	MOBILE CO PAYROLL ACCOUNT	1,674,742.55
7/25/2014	00081547	MOBILE CO FEDERAL TAX ACCOUNT	122,285.22
7/28/2014	00081549	MOBILE CO PAYROLL ACCOUNT	950.40
7/29/2014	00081550	MOBILE CO FEDERAL TAX ACCOUNT	56.18
7/30/2014	00081551	MOBILE CO PAYROLL ACCOUNT	408,747.47
7/31/2014	00081553	MOBILE CO FEDERAL TAX ACCOUNT	26,984.61
		Total Claims Paid for Treasury Division	\$ 2,787,514.62
		Total Claims Paid	\$ 7,968,527.62

Motion carried unanimously.

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AGENDA #2

APPROVE AGREEMENTS/OVERTIME GRANT FUNDS/
LABOR DAY WEEKEND 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 agreements for overtime grant funds, for the Labor Day Weekend Drive Sober or Get Pulled Over Campaign, Subgrant #14-HS-K8-002, in conjunction with 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), as follows:

agreement with Bayou La Batre Police Department for overtime grant funds, for the Labor Day Weekend Drive Sober or Get Pulled Over Campaign, Subgrant #14-HS-K8-002, in conjunction with 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 \$1,000.00, for the period August 15, 2014 through September 1, 2014, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

agreement with Brewton Police Department for overtime grant funds, for the Labor Day Weekend Drive Sober or Get Pulled Over Campaign, Subgrant #14-HS-K8-002, in conjunction with 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 \$1,084.00, for the period August 15, 2014 through September 1, 2014, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

agreement with Citronelle Police Department for overtime grant funds, for the Labor Day Weekend Drive Sober or Get Pulled Over Campaign, Subgrant #14-HS-K8-002, in conjunction with 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 \$1,000.00, for the period August 15, 2014 through September 1, 2014, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

agreement with Daphne Police Department for overtime grant funds, for the Labor Day Weekend Drive Sober or Get Pulled Over Campaign, Subgrant #14-HS-K8-002, in conjunction with the South Alabama Regional Highway Safety Office (SARHSO) through the Alabama Department of Economic and Community

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Affairs - Law Enforcement and Traffic Safety Division (ADECA/LETS), not to exceed \$2,000.00, for the period August 15, 2014 through September 1, 2014, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

agreement with Fairhope Police Department for overtime grant funds, for the Labor Day Weekend Drive Sober or Get Pulled Over Campaign, Subgrant #14-HS-K8-002, in conjunction with 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 \$1,000.00, for the period August 15, 2014 through September 1, 2014, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

agreement with Flomaton Police Department for overtime grant funds, for the Labor Day Weekend Drive Sober or Get Pulled Over Campaign, Subgrant #14-HS-K8-002, in conjunction with 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 \$1,000.00, for the period August 15, 2014 through September 1, 2014, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

agreement with Foley Police Department for overtime grant funds, for the Labor Day Weekend Drive Sober or Get Pulled Over Campaign, Subgrant #14-HS-K8-002, in conjunction with 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 \$2,000.00, for the period August 15, 2014 through September 1, 2014, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

agreement with Mobile County Sheriff's Office for overtime grant funds, for the Labor Day Weekend Drive Sober or Get Pulled Over Campaign, Subgrant #14-HS-K8-002, in conjunction with 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 \$2,000.00, for the period August 15, 2014 through September 1, 2014, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

agreement with Mobile Police Department for overtime grant funds, for the Labor Day Weekend Drive Sober or Get Pulled Over Campaign, Subgrant #14-HS-K8-002, in conjunction with the South Alabama Regional Highway Safety Office (SARHSO)

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through the Alabama Department of Economic and Community Affairs - Law Enforcement and Traffic Safety Division (ADECA/LETS), not to exceed \$4,500.00, for the period August 15, 2014 through September 1, 2014, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

agreement with Saraland Police Department for overtime grant funds, for the Labor Day Weekend Drive Sober or Get Pulled Over Campaign, Subgrant #14-HS-K8-002, in conjunction with 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 \$3,000.00, for the period August 15, 2014 through September 1, 2014, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #3

ADOPT SOLE SOURCE RESOLUTION AUTHORIZING PURCHASE/
BALOTAR FLEX BALLOT PRINTING SYSTEMS/ELECTION
SYSTEMS & SOFTWARE, INC. (ES&S)/PROBATE COURT

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

WHEREAS, the Judge of Probate wishes to purchase a ballot printing system, to include license and support of the same, which will print ballots for elections, thereby resulting in savings as compared to having ballots commercially prepared; and

WHEREAS, the County has heretofore purchased voting system products manufactured by Election Systems & Software (ES&S), and it has been determined, upon investigation and review, that ES&S is the sole and exclusive developer, certifying vendor and licensor of the Balotar printing system software which is compatible with the ES&S products currently in use, which are proprietary; that only ES&S can provide software support services for its products, as well as upgrades, enhancements, maintenance patches and other required changes; and that only ES&S is authorized to sell its products;

NOW, THEREFORE, BE IT RESOLVED, that the Mobile County Commission authorizes the purchase of two ES&S Balotar Flex Ballot Printing Systems, together with license and support, for the base cost of \$52,470.00, as requested by the Judge of Probate.

Motion carried unanimously.

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AGENDA #4

APPROVE SPONSORSHIP/DOWNTOWN
MOBILE ALLIANCE (DMA)

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve sponsorship with the Downtown Mobile Alliance (DMA) in the amount of \$1,200.00, for its 2014 Annual Meeting.

Motion carried unanimously.

AGENDA #5

APPROVE RENEWAL/SOFTWARE MAINTENANCE
CONTRACT/DATAVENTURES/SHERIFF'S
DEPARTMENT AND METRO JAIL

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve renewal of a software maintenance *contract with DataVentures for the period September 28, 2014 through September 28, 2015 in the amount of \$3,650.00, for the Sheriff's Department and the Metro Jail. (*Invoice only)

Motion carried unanimously.

AGENDA #6

APPROVE RENEWAL/SOFTWARE MAINTENANCE
CONTRACT/DATAVENTURES/SHERIFF'S
DEPARTMENT AND METRO JAIL

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve renewal of a software maintenance *contract with DataVentures for the period September 28, 2014 through September 28, 2015 in the amount of \$14,800.00, for the Sheriff's Department and the Metro Jail. (*Invoice only)

Motion carried unanimously.

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AGENDA #7

AUTHORIZE LETTER/NOTIFY MOBILE
COUNTY PERSONNEL BOARD/SALARY
INCREASE, BONUS OR INCENTIVE

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board authorize a letter to notify the Mobile County Personnel Board that a decision regarding a salary increase, bonus or incentive request will be made on or before October 1, 2014.

Motion carried unanimously.

AGENDA #8

APPROVE APPOINTMENT/MOBILE COUNTY WATER,
SEWER AND FIRE PROTECTION AUTHORITY

The appointment of Michael Burdine to Mobile County Water, Sewer and Fire Protection Authority was approved at the Commission conference August 7, 2014, as follows:

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve the appointment of Michael Burdine to fill the unexpired term of Lois Rockhold to Mobile County Water, Sewer and Fire Protection Authority for term effective July 28, 2014 and expiring February 28, 2019.

Motion carried unanimously.

AGENDA #9

AWARD BIDS/REJECT
BID/APPROVE RENEWAL

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

award Bid #35-14, trash can liners for the County, to Dade Paper Company and Bay Paper Company.

award Bid #50-14, annual crushed aggregate for the Public Works Department, to Vulcan Materials, at a cost of \$22.96 per cubic ton.

award Bid #52-14, annual asphalt plant mix for the Public Works Department, to Mobile Asphalt Co., LLC, to Hosea O. Weaver & Sons, Inc. and John G. Walton Construction Company, Inc.

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award Bid #53-14, annual lubrication products for the Public Works Department, to Hillman Oil Company, Inc.

award Bid #56-14, annual dairy products for the County Commission, to Borden Dairy.

award Bid #60-14, annual ultra sulfur diesel, unleaded E-10 gasoline and unleaded E-10 mid-grade gasoline for the Public Works Department, to Retif Oil and Fuel, LLC.

award Bid #62-14, annual poly (vinyl chloride) (P.V.C.) pipe for the Public Works Department, to Alabama Pipe and Supply Co., Inc.

award Bid #67-14, annual class III reinforced concrete arch pipe for the Public Works Department, to Alabama Pipe and Supply Co., Inc.

award Bid #68-14, annual class III reinforced circular concrete pipe for the Public Works Department, to Alabama Pipe and Supply Co., Inc. and Hanson Pipe & Precast.

award Bid #71-14, annual trackless tack coat for asphalt resurfacing for the Public Works Department, to Hosea O. Weaver & Sons, Inc., at a cost of \$6.00 per gallon for orders under 200 gallons and \$8.50 per gallon for orders over 200 gallons.

award Bid #72-14, annual dust control products for the Public Works Department, to S & S Supplies, Inc., at a cost of \$18.00 per gallon for concentrated and \$0.58 per gallon for diluted.

award Bid #74-14, annual pre-packaged concrete sacked riprap for the Public Works Department, to Mobile Lumber & Building Materials, Inc., at a cost of \$2.07 per bag.

award Bid #79-14, annual regular and heavy duty tires for the Public Works Department, to McGriff Tire.

award Bid #91-14, annual coarse aggregate for the Public Works Department, to Martin Marietta Materials, at a cost of \$28.00 per ton.

award Bid #92-14, annual riprap materials for the Public Works Department, to Vulcan Materials Co., at a cost of \$38.03 per ton.

award Bid #94-14, annual crushed concrete for the Public Works Department, to Asphalt Services, Inc., at a cost of \$17.75 per ton.

award Bid #95-14, annual wood fiber mulch for hydro-seeding for the Public Works Department, to Evans and Company, Inc., at a cost of \$.34 per pound.

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award Bid #98-14, annual gabion stone for the Public Works Department, to Martin Marietta Materials Co., at a cost of \$45.00 per ton.

award Bid #99-14, annual erosion materials for the Public Works Department, to Pennington Seed, Inc., at a cost of \$.45 per square yard.

award Bid #100-14, annual Portland cement for the Public Works Department, to Bayou Concrete, LLC.

award Bid #101-14, three-month seeding for the Public Works Department, to Evans and Company, Inc.

award Bid #114-14, annual collection of waste oil, contaminated oil, crushed oil filters and used antifreeze for the Public Works Department, to Shoreline Environmental, Inc.

reject Bid #69-14, annual polyethylene (P.E.) storm drain pipe for the Public Works Department.

approve renewal of software agreement with Cellebrite USA, Inc. for one (1) year at a cost of \$3,098.99, for the Sheriff's Department.

Motion carried unanimously.

AGENDA #10

APPROVE DIGITAL INFORMATION COOPERATIVE
AGREEMENT/ALABAMA DEPARTMENT OF
TRANSPORTATION (ALDOT)/REVENUE COMMISSION

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a Digital Information Cooperative Agreement with the Alabama Department of Transportation (ALDOT) to provide \$60,000.00 for a contract in the approximate amount of \$315,193.00, to acquire new digital ortho-photography and updated mapping for the entire County, for the Revenue Commission; to be paid from State Reappraisal Funds, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #11

APPROVE CHANGE ORDER NO. 2/BEN RADCLIFF
CONTRACTORS, INC./PROJECT NO. CIAP-MC06-0001/
MOBILE COUNTY RECYCLING CENTER

Commissioner Ludgood moved, seconded by President Hudson, that the Board approve Change Order No. 2 to the contract with Ben Radcliff Contractors, Inc., to Project No. CIAP-MC06-0001, Mobile County Recycling Center, in the amount of \$32,253.00, for the addition of an asphalt overlay of the portion of the existing perimeter road that abuts the site and the internal coating of the connecting sanitary sewer manhole, and authorize the President of the Commission to execute the change order to the contract on behalf of Mobile County.

Commissioner Carl voted no.

Motion carried.

AGENDA #12

APPROVE LEASE AGREEMENT/GOODWILL INDUSTRIES
EASTER SEALS OF THE GULF COAST, INC./OPERATION
AND MAINTENANCE/MOBILE COUNTY RECYCLING CENTER

The following is a synopsis of the comments made:

President Hudson thanked Goodwill Industries Easter Seals of the Gulf Coast, Inc. She said they have been a tremendous partner in the planning of the Mobile County Recycling Center and working with the County. President Hudson said it has been a real joy to work with them and to see it come to fruition. She said those who have not seen the progress of the Mobile County Recycling Center should take a drive to it on Cody Road and Hitt Road. President Hudson gave kudos to the Environmental Services staff for the work they have done, and she thanked everyone who has helped.

(End of synopsis)

Commissioner Ludgood moved, seconded by President Hudson, that the Board approve a lease agreement with Goodwill Industries Easter Seals of the Gulf Coast, Inc. for the operation and maintenance of the Mobile County Recycling Center at no cost to the County, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Commissioner Carl voted no.

Motion carried.

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AGENDA #13

APPROVE CDP-326-14/PURCHASE AND
DELIVERY/RED DIRT/CASTLEN ELEMENTARY SCHOOL

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve CDP-326-14, for the purchase and delivery of six (6) loads of red dirt to Castlen Elementary School. (Estimated cost is \$1,750.00)

Motion carried unanimously.

AGENDA #14

APPROVE TO ADVERTISE AND RECEIVE
BIDS/PROJECT MCR-2010-311/
LOUIS TILLMAN ROAD

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve to advertise and receive bids for Project MCR-2010-311, Louis Tillman Road; grade, drain, base and pave.

Motion carried unanimously.

AGENDA #15

APPROVE WAIVING ALL APPLICABLE SECTIONS OF
MOBILE COUNTY SUBDIVISION REGULATIONS RELATING
TO PRIVATE DIRT ROADS/APPROVE PRELIMINARY AND
FINAL PLAT/FRANK CHILDRESS SUBDIVISION

The Commission held this item over until the next meeting.

AGENDA #16

APPROVE PRELIMINARY AND FINAL PLAT/
LUCY'S ADDITION TO BAY BOOSTER SUBDIVISION

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve preliminary and final plat of Lucy's Addition to Bay Booster Subdivision. (2 lots, Bay Booster Club Road, District 3)

Motion carried unanimously.

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AGENDA #17

APPROVE AMENDMENT NO. 5/FREQUENCY RECONFIGURATION
AGREEMENT (FRA)/SOUTHERN COMMUNICATIONS
SERVICES, INC., D/B/A SOUTHERNLINC
WIRELESS AND NEXTEL SOUTH CORP.

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve Amendment No. 5 to the Frequency Reconfiguration Agreement (FRA) with Southern Communications Services, Inc., d/b/a SouthernLINC Wireless and Nextel South Corp., the Frequency Reconfiguration Agreement (FRA) was approved in the June 15, 2011 Minutes, Agenda Item #49, and authorize the President of the Commission to execute the amendment to the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #18

APPROVE CHANGE ORDER #2/TEAM-CRAFT
ROOFING/CIP-2013-007/MCP-007-12/
REPAIRS TO GOVERNMENT PLAZA ROOF

The Change Order #2 to the contract with Team-Craft Roofing, for CIP-2013-007/MCP-007-12, repairs to the Government Plaza roof was approved at the Commission conference August 7, 2014, as follows:

Commissioner Ludgood moved, seconded by President Hudson, that the Board approve Change Order #2 to the contract with Team-Craft Roofing, for CIP-2013-007/MCP-007-12, repairs to the Government Plaza roof. If implemented, the change order will increase the contract in the amount of \$235,000.00, for plumbing work and repairs, and increase the contract time by eighty-nine (89) days. The new contract will be \$3,410,109.00, and authorize the President of the Commission to execute the change order to the contract on behalf of Mobile County.

Commissioner Carl voted no.

Motion carried.

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AGENDA #19

APPROVE SUPPLEMENTAL AGREEMENT NO. 1/
JOHN G. WALTON CONSTRUCTION CO., INC./
PROJECT MCR-2012-305 (A)/CLAUDIA LANE

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve Supplemental Agreement No. 1 with John G. Walton Construction Co., Inc., for Project MCR-2012-305(A), Claudia Lane, for the addition of Item 405-A, Tack Coat, 478 gallons @ \$5.07/gallon, increasing the contract in the amount of \$2,423.46, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #20

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:

Poe Road East, Poe Road Ext. East
Project MCR-2012-110

Jason S. Merchant	temporary easement
Charles Alger & Mary Catherine Merchant	temporary easement
William W. & Frances M. Lewis	temporary easement
Maxey J. Roberts, as Managing Director of the University of South Alabama Foundation	temporary easement
Shawn Nelson	deed

Oak Tree Lane, Rio Hondo Drive
Project MCR-2012-105

Nathan J. Rodgers	deed
William R. & Linda J. Williamson	deed
Joseph L. Clark	deed

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Joseph L. Clark deed

Paul Garner, Tim T. Garner & Angela
Tompkins deed

Collier Avenue, Project MCR-2014-203

Marvin & Sheree Evans temporary easement

Marvin & Sheree Evans temporary easement

Marvin & Sheree Evans temporary easement

Marvin & Sheree Evans easement

Chris M. Ray easement

Motion carried unanimously.

AGENDA #21

APPROVE RENEWAL/INET SUBSCRIPTION/
EARL DUDLEY, INC./PUBLIC WORKS DEPARTMENT

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve renewal of iNet subscription *agreement with Earl Dudley, Inc., for the period September 1, 2014 through August 31, 2015, for the Public Works Department. (*Invoice only)

Motion carried unanimously.

APPROVE SUPPLEMENTAL AGREEMENT NO. 1/GULF
EQUIPMENT CORPORATION/PROJECT CIP-2013-013/
GRAND BAY WILMER ROAD/BRIDGE STRUCTURE #2

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve Supplemental Agreement No. 1 with Gulf Equipment Corporation, for Project CIP-2013-013, Grand Bay Wilmer Road Lengthening and Repair of Bridge Structure #2 over Jackson Creek, for the addition of item 600A-002, Mobilization, 1 L.S. @ \$5,746.00 and item 408A-052, Planing from 0" to 5" thick, 2310 S.Y. @ \$5.23 per S. Y., thereby increasing the contract in the amount of \$17,827.30, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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ADOPT RESOLUTION AUTHORIZING COUNTY
ATTORNEY TO REQUEST ATTORNEY GENERAL'S
OPINION REGARDING COUNTY GUARANTEEING PAYMENT
OF 80% FOR PRESCRIPTION COST, IF EMPLOYEES
DO NOT PAY AT PARTICIPATING PHARMACY

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

BE IT RESOLVED that the Attorney General of the State
of Alabama is requested to render an opinion as to whether
the County, if arrangements can be made with a pharmacy or
pharmacies so that persons covered under the LGHIP health
insurance provided by the County may pay 20% of their
prescription costs at the time of purchase, and the balance
upon reimbursement by the LGHIP, can guarantee payment to
the pharmacy of any amounts not remitted by the covered
person.

County Attorney Jay M. Ross is hereby instructed to
submit the *attached letter to the Attorney General
requesting said opinion.

***Attachment on File in Administrator's Office**

Motion carried unanimously.

AGENDA #22

COMMISSION ANNOUNCEMENTS
AND/OR COMMENTS

The following is a synopsis of the comments made:

Commission Carl said he had no idea that the Commission
would vote on an add-on to the contract for repairs to the
Government Plaza roof at the Conference, August 7, 2014. He
said he had some questions concerning it, but they were not
answered. Commissioner Carl requested his questions to be
recorded in the Minutes.

(End of synopsis)

**The following is a verbatim retyping of the original
typed document from Commissioner Carl's Office:**

3 points of questions

1. Questions about the \$800,000 allowance.

A. *Questions the Contractor and Tyler Martin refused
to answer.

How did they price the allowance?

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Who approved the pricing?

I would like to see a detailed breakdown of the allowance pricing.*

What profit margin was allowed?*

Did the work follow drawings or designs of the Architect?

- B. How can anyone justify \$400,000 in labor on the repair of the north and south towers when it would have only cost \$600,000 to replace the entire roof with a 20 year warranty?

2. Questions about the \$235,000 add-on. Add-on #2

A. How can a credit (Change Order #1) from the contractor of \$20,891 (for tearing out/filling in all 14 drains), get placed back in the project (Change Order #2) as tearing out/filling in only 8 (of the 14 drains) for \$190,000?

- B. Was the time allotted for Change Order #1 taken from the schedule of time?

3. The two time extensions.

- A. Why would we give a 14 day extension for 2 fires created by the Contractor?
- B. If we didn't take away time in Change Order #1 why should we allow extra time for add-on #2?

Closing:

1. I cannot support any further expenditure until my questions have been fully answered.
2. I would like to call for an inquiry by an outside independent construction expert with no connections to Mobile County or the local construction market. I or someone that represents my office has to be on this select committee.
3. As far as the insistence that costs will rise due to the delay of this questioning, I will offer to support a **Construction Change Directive** (so there is no delay in the work needed) with a commitment to pay for all legitimate costs after this review has completed auditing all spending on this job.

(End of document)

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AGENDA #22

ADJOURN

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve request for a motion to adjourn until August 25, 2014.

Motion carried unanimously.

Connie Hudson, President

Merceria Ludgood, Member

Jerry L. Carl, Member

ATTEST:

John Pafenbach, County Administrator