

March 26, 2012

MOBILE COUNTY COMMISSION

The Mobile County Commission met in regular session in the Government Plaza Auditorium, in the City of Mobile, Alabama, on Monday, March 26, 2012, at 10:00 A. M. The following members of the Commission were present: Connie Hudson, President, Merceria Ludgood and Mike Dean, Members. Also present were John F. Pafenbach, County Administrator/Clerk of the Commission, Jay Ross, County Attorney, and Joe W. Ruffer, County Engineer. President Hudson chaired the meeting.

INVOCATION

The invocation was given by Reverend Vint Norris, Pastor of Orchard Assembly of God, 6750 Howells Ferry Road, Mobile, Alabama 36618.

President Hudson called for a moment of silent prayer for the family of Glenn L. Hodge, Deputy Administrator, his father-in-law, William Emmett Lyles, passed away last week.

PRESENT RESOLUTION/JAN PRESLAR AND
SHAWN MAYO-YOKLEY/RAPE CRISIS
CENTER/SEXUAL ASSAULT AWARENESS MONTH

President Hudson presented a resolution to Jan Preslar, Division Manager, and Shawna Mayo-Yokley, Program Manager, the Rape Crisis Center. She said the Rape Crisis Center has provided comfort and support to sexual assault victims in the community for years, bringing awareness and education to the masses while offering high quality assistance to those in need. She said the Rape Crisis Center provides twenty-four hour support for sexual assault victims and their families through direct services, prevention education and professional training to all citizens of Mobile County. President Hudson said the Rape Crisis Center provides community education and prevention programs for youth and the community on sexual assault issues. She said during the year 2011, the Rape Crisis Center staff presented five hundred and seven programs to fourteen thousand three hundred and forty-eight students and individuals in Mobile, Washington and Clarke Counties. President Hudson said the Rape Crisis Center serves a cross section of people from various races, social, economic and educational levels. She said in the year 2011, the Rape Crisis Center provided seven hundred and sixty-nine crisis telephone calls, hospital calls, office visits, follow-up and victim support calls for advocacy, family and friends support, clothing, dolls and bears were given to child victims, transportation information and referrals to community agencies. President Hudson said the Rape Crisis Center will recognize the month of April as Sexual Assault Awareness Month in Mobile County with an exhibit on

CHECK DATE	CHECK #	VENDOR	AMOUNT
------------	---------	--------	--------

display in the Government Plaza. She said the Mobile County Commission proclaims the month of April as Sexual Assault Awareness Month in Mobile County. President Hudson said we call on all citizens to join us in commending the Rape Crisis Center for the services they provide for the community.

Ms. Yokley thanked the Commission on behalf of over three hundred victims, who the Rape Crisis Center has seen last year ranging from age two (2) to eighty-seven (87) years old.

AGENDA #1

APPROVE MINUTES

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve the minutes of the regular meeting of March 12, 2012.

Motion carried unanimously.

AGENDA #2

APPROVE CLAIMS

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

CHECK DATE	CHECK #	VENDOR	AMOUNT
3/9/2012	00264497	ABL MANAGEMENT INC	25,760.80
3/9/2012	00264498	AIRGAS SOUTH	108.71
3/9/2012	00264499	ALABAMA DEPT OF FORENSIC SCIEN	65,000.00
3/9/2012	00264500	ALABAMA LAUNDRY SALES AND SERV	198.00
3/9/2012	00264501	ALABAMA POWER CO	14,246.40
3/9/2012	00264502	ALACOURT COM	87.00
3/9/2012	00264503	ALACOURT COM	200.50
3/9/2012	00264504	ALEXANDER HARDWARE	14.95
3/9/2012	00264505	ALL AMERICAN FAUCET PARTS INC	245.00
3/9/2012	00264506	ALSTON REFRIGERATION CO INC	551.50
3/9/2012	00264507	AMERICAN BANKERS INS CO OF FL	2,143.00
3/9/2012	00264508	ANDREWS HARDWARE CO INC	20.20
3/9/2012	00264509	ANIMAL CARE OF SEMMES LLC	1,981.00
3/9/2012	00264510	ARTCRAFT PRESS INC	914.00
3/9/2012	00264511	ASCE	29.95
3/9/2012	00264512	ASPRS	135.00
3/9/2012	00264513	AT AND T	41,104.02
3/9/2012	00264514	AUTO ZONE	74.95
3/9/2012	00264515	B AND B APPLIANCE PARTS	396.25
3/9/2012	00264516	B B AND T FINANCIAL FSB	2,425.00

CHECK DATE	CHECK #	VENDOR	AMOUNT
3/9/2012	00264517	BAKER DISTRIBUTING CO	179.52
3/9/2012	00264518	BARNETT, ALLEEN	175.00
3/9/2012	00264519	BARTER AND ASSOCIATES INC	3,321.50
3/9/2012	00264520	BAY AREA REPORTING INC	523.75
3/9/2012	00264521	BAY CITY MEATS INC	1,557.41
3/9/2012	00264522	BAYSIDE RUBBER AND PRODUCTS IN	205.83
3/9/2012	00264523	BEARD EQUIPMENT CO	1,061.37
3/9/2012	00264524	BLACK BOX CORP GOVERNMENT SOLU	261.32
3/9/2012	00264525	BROWN AND DUKE	280.00
3/9/2012	00264526	BROWN AND KEAHEY	142.61
3/9/2012	00264527	BROWN, CHRISTINE	235.00
3/9/2012	00264528	CALLIS COMMUNICATIONS	139.02
3/9/2012	00264529	CARQUEST AUTO PARTS	200.73
3/9/2012	00264530	CASH AND CARRY	65.45
3/9/2012	00264531	CENTURYLINK	321.22
3/9/2012	00264532	CHILLYS LLC	501.60
3/9/2012	00264534	CINTAS CORP LOC 211	7,354.41
3/9/2012	00264535	CITRONELLE HIGH SCHOOL PTSA	11,000.00
3/9/2012	00264536	CLOWER ELECTRIC SUPPLY	1,522.68
3/9/2012	00264537	COAST SAFE AND LOCK	94.36
3/9/2012	00264538	COCA COLA BOTTLING CO CONSOLID	117.25
3/9/2012	00264539	CONSTRUCTION MATERIALS	100.00
3/9/2012	00264540	COOPER AND ASSOCIATES LLC	1,050.00
3/9/2012	00264541	COVINGTON AND SONS LLC	222.00
3/9/2012	00264542	CRANK, CHRISTOPHER	65.00
3/9/2012	00264543	CREOLA ACE HARDWARE	19.99
3/9/2012	00264544	CRYSTAL ICE CO	34.00
3/9/2012	00264545	CUMMINS MID SOUTH LLC	76.12
3/9/2012	00264546	CWS GROUP INC	30,770.00
3/9/2012	00264547	DADE PAPER AND BAG CO	384.12
3/9/2012	00264548	DAVIS MOTOR SUPPLY CO INC	158.08
3/9/2012	00264549	DEES PAPER CO INC	823.77
3/9/2012	00264550	DIRT INC	2,913.50
3/9/2012	00264551	DISH NETWORK	86.54
3/9/2012	00264552	ELECTRONIC SUPPLY CO	117.24
3/9/2012	00264553	ENVIROCHEM INC	708.00
3/9/2012	00264554	EVANS	667.10
3/9/2012	00264555	EVERYDAY IT INC	17,476.08
3/9/2012	00264556	FEIRMAN, CYNTHIA	201.07
3/9/2012	00264557	FRANKLINS STARTER AND ALTERNAT	570.00
3/9/2012	00264558	G G PORTABLES INC	71.00
3/9/2012	00264559	GASOLINE TAX FUND	4,063.03
3/9/2012	00264560	GENERAL FUND	218.62
3/9/2012	00264561	GENERAL FUND	11,836.12
3/9/2012	00264562	GIBBS, ARNIESHA	55.50
3/9/2012	00264563	GLOBAL GOVT EDUCATION SOLUTION	82.59
3/9/2012	00264564	GLOBALSTAR USA	177.99
3/9/2012	00264565	GMPCS PERSONAL COMMUNICATIONS	144.85
3/9/2012	00264566	GOLDEN TOUCH COMMERCIAL CLEANI	3,262.00
3/9/2012	00264567	GOVERNMENT FINANCE OFFICERS AS	160.00
3/9/2012	00264568	GULF COAST BIO CLEAN LLC	4,395.00
3/9/2012	00264569	GULF COAST OFFICE PRODUCTS INC	1,148.59
3/9/2012	00264570	GULF HAULING AND CONST INC	4,364.22
3/9/2012	00264571	GULF STATES CONSULTANTS AND AD	2,990.00
3/9/2012	00264572	GULF STATES ENGINEERING INC	3,789.98
3/9/2012	00264573	HAVEN HILL EGG CO INC	107.10

CHECK DATE	CHECK #	VENDOR	AMOUNT
3/9/2012	00264574	HEALTH INSURANCE ACCOUNT	1,176,587.59
3/9/2012	00264575	HILLMAN OIL INC	1,402.61
3/9/2012	00264576	HONEYWELL INTERNATIONAL INC	1,492.00
3/9/2012	00264577	HOWARD, NEAL	156.95
3/9/2012	00264578	INTERNATIONAL FIRE PROTECTION	585.00
3/9/2012	00264579	INTERSTATE BRANDS CORP	440.44
3/9/2012	00264580	K AND W SECURITY SERVICES LLC	1,648.00
3/9/2012	00264581	KNOX PEST CONTROL	167.00
3/9/2012	00264582	LAWSON, THEODORE	163.71
3/9/2012	00264583	LEMOYNE WATER SYSTEM INC	101.00
3/9/2012	00264584	LOVE, JOYCE YORK	392.00
3/9/2012	00264585	LOWES	290.15
3/9/2012	00264586	M D BELL CO INC	3,450.00
3/9/2012	00264587	MACKINNON PAPER CO INC	1,417.40
3/9/2012	00264588	MCGHEE, VINCENT	375.00
3/9/2012	00264589	MCGRIFF TIRE CO	7,266.22
3/9/2012	00264590	MOBILE ASSOCIATION FOR THE BLI	90.00
3/9/2012	00264591	MOBILE GAS SERVICE CORP	8,108.10
3/9/2012	00264592	MOBILE LUMBER AND BLDG MATERIA	210.68
3/9/2012	00264593	MOBILE PRESS REGISTER, THE	158.94
3/9/2012	00264594	MOORE MEDICAL LLC	787.85
3/9/2012	00264595	NACE	240.00
3/9/2012	00264596	NOTARY PUBLIC UNDERWRITERS INC	18.00
3/9/2012	00264597	O REILLY AUTOMOTIVE STORES INC	33.89
3/9/2012	00264598	O REILLY AUTOMOTIVE STORES INC	80.50
3/9/2012	00264599	OFFICE DEPOT INC	806.38
3/9/2012	00264600	OLENSKY BROTHERS OFFICE PRODUC	95.10
3/9/2012	00264601	PARK, AEYOUNG	20.99
3/9/2012	00264602	PEARSON ASSESSMENTS INC	661.50
3/9/2012	00264603	PERSONAL TOUCH CLEANING SERVIC	5,321.35
3/9/2012	00264604	PIONEER MANUFACTURING CO	400.00
3/9/2012	00264605	PITNEY BOWES INC	1,228.10
3/9/2012	00264606	PLUMMASTER PROFESSIONAL GROUP	9.83
3/9/2012	00264607	PSYCHOLOGICAL ASSESSMENT RESOU	297.00
3/9/2012	00264608	PUBLIC BUILDINGS ROADS AND BRI	2,706.53
3/9/2012	00264609	PUBLIC BUILDINGS ROADS AND BRI	2,742.23
3/9/2012	00264610	QUALITY ELECTRIC DISTRIBUTORS	635.96
3/9/2012	00264611	R E MICHEL COMPANY	846.38
3/9/2012	00264612	RADIO SHACK	179.98
3/9/2012	00264613	REHM ANIMAL CLINIC	799.84
3/9/2012	00264614	RELIABLE OFFICE SUPPLIES	71.47
3/9/2012	00264615	RLB HAULING	2,223.10
3/9/2012	00264616	ROBINSON, DAVID	239.76
3/9/2012	00264617	ROOKS, CHRISTY	18.90
3/9/2012	00264618	ROTO ROOTER PLUMBERS	618.00
3/9/2012	00264619	SAFE ARCHIVES LLC	287.00
3/9/2012	00264620	SEARS ROEBUCK AND CO	683.62
3/9/2012	00264621	SENTRY SECURITY FASTENERS	494.00
3/9/2012	00264622	SHERWIN WILLIAMS CO	614.20
3/9/2012	00264623	SIMPLEXGRINNELL LP	760.00
3/9/2012	00264624	SOUTH ALABAMA SPAY AND NEUTER	2,613.42
3/9/2012	00264625	SOUTH ALABAMA UTILITIES	559.32
3/9/2012	00264626	SPECTRONICS INC	460.85
3/9/2012	00264627	SPROT PRINTER RIBBONS LLC	2,600.40
3/9/2012	00264628	STAPLES BUSINESS ADVANTAGE	34.58
3/9/2012	00264629	STAR HOLDING INTERNATIONAL	120.12

CHECK DATE	CHECK #	VENDOR	AMOUNT
3/9/2012	00264630	STATE OF ALABAMA	600.00
3/9/2012	00264631	STRICKLAND PAPER CO INC	3,904.00
3/9/2012	00264632	STUART C IRBY CO	695.58
3/9/2012	00264633	SURETY LAND TITLE INC	600.00
3/9/2012	00264634	SYMANTEC STORE	1,162.66
3/9/2012	00264635	T S WALL AND SONS	17.00
3/9/2012	00264636	THAMES BATRE MATTEI BEVILLE AN	18,139.00
3/9/2012	00264637	THREADED FASTENER INC	19.77
3/9/2012	00264638	TRAX TIRES INC	64.80
3/9/2012	00264639	TRI STATE MORTUARY INC	900.00
3/9/2012	00264640	TSA INC	3,490.00
3/9/2012	00264641	UNITED PARCEL SERVICE	98.24
3/9/2012	00264642	VERDELL DEES	1,174.25
3/9/2012	00264643	VIC PRINTING AND SIGNAGE	125.00
3/9/2012	00264644	WARD INTERNATIONAL TRUCKS OF A	1,595.94
3/9/2012	00264645	WATER AND SEWER BOARD OF PRICH	300.41
3/9/2012	00264646	WELLS FARGO COMML OPERATIONS	62,961.39
3/9/2012	00264647	WESCO GAS AND WELDING SUPPLY I	169.43
3/13/2012	00264648	A T AND T MOBILITY	5,604.07
3/13/2012	00264649	ADVANCED DISPOSAL SERVICES	650.18
3/13/2012	00264650	AIR TEC INC	2,073.00
3/13/2012	00264651	ALABAMA AUTO DISMANTLERS	100.00
3/13/2012	00264652	ALABAMA INTERACTIVE LLC	472.75
3/13/2012	00264653	ALABAMA POWER CO	1,151.52
3/13/2012	00264654	ALL SOUTH SUPPLY INC	116.40
3/13/2012	00264655	ALTAPOINTE HEALTH SYSTEMS INC	148,227.59
3/13/2012	00264656	ALTAPOINTE HEALTH SYSTEMS INC	77,884.62
3/13/2012	00264657	ALTAPOINTE HEALTH SYSTEMS INC	29,645.51
3/13/2012	00264658	ANGELS ARMS ANIMAL RESCUE AND	65.50
3/13/2012	00264659	AT AND T	6,672.32
3/13/2012	00264660	AT AND T LONG DISTANCE SERVICE	1,409.55
3/13/2012	00264661	AUBURN UNIVERSITY	1,225.00
3/13/2012	00264662	AUBURN UNIVERSITY	375.00
3/13/2012	00264663	AUTO ZONE	78.68
3/13/2012	00264664	B AND B APPLIANCE PARTS	216.50
3/13/2012	00264665	B B AND T FINANCIAL FSB	5,156.63
3/13/2012	00264666	BAKER DISTRIBUTING CO	53.31
3/13/2012	00264667	BATES FIELD ATHLETIC ASSOCIATI	3,671.00
3/13/2012	00264668	BAYOU CONCRETE CO INC	115.90
3/13/2012	00264669	BAYSIDE RUBBER AND PRODUCTS IN	250.56
3/13/2012	00264670	BEARD EQUIPMENT CO	2,128.72
3/13/2012	00264671	BENTLEY SYSTEMS INC	7,160.00
3/13/2012	00264672	BLOSSMAN GAS INC	24.32
3/13/2012	00264673	BORDEN	1,692.55
3/13/2012	00264674	BROWNELLS	488.21
3/13/2012	00264675	CARQUEST AUTO PARTS	59.74
3/13/2012	00264676	CARTER, JEROME C	539.41
3/13/2012	00264677	CASPER, GARY W	1,160.00
3/13/2012	00264678	CHILD ADVOCACY CENTER	6,611.25
3/13/2012	00264679	CINTAS CORP LOC 211	574.30
3/13/2012	00264680	CIRCLE PIPE AND SUPPLY CO	333.11
3/13/2012	00264681	CLUTCH AND POWERTRAIN	983.27
3/13/2012	00264682	CNA SURETY	50.00
3/13/2012	00264683	CONSTRUCTION MATERIALS	24.50
3/13/2012	00264684	CONSUMER CREDIT COUNSELING SER	2,857.00
3/13/2012	00264685	COWIN EQUIPMENT CO INC	143.28

CHECK DATE	CHECK #	VENDOR	AMOUNT
3/13/2012	00264686	DAUPHIN ISLAND WATER SEWER AND	35.58
3/13/2012	00264687	DEES PAPER CO INC	3,697.69
3/13/2012	00264688	DMS MAIL MANAGEMENT INC	1,375.98
3/13/2012	00264689	DRUG TESTING PROGRAM MANAGEMEN	9,161.10
3/13/2012	00264690	DYSON PLUMBING INC	85.00
3/13/2012	00264691	EDDINS, KENNETH	1,250.50
3/13/2012	00264692	ENGLISH COLOR AND SUPPLY INC	611.35
3/13/2012	00264693	ERWIN ESQ, MARK C	2,157.64
3/13/2012	00264694	FRED PRYOR SEMINARS	198.00
3/13/2012	00264695	GENERAL FUND	106.52
3/13/2012	00264696	GRAINGER INDUSTRIAL SUPPLY	844.35
3/13/2012	00264697	GREATER MOBILE CHRYSLER PLYMOU	39.34
3/13/2012	00264698	HARBOR FREIGHT TOOLS	36.60
3/13/2012	00264699	HIGHWAY HANDYMAN PRODUCTS	119.86
3/13/2012	00264700	HILLER SYSTEMS INC	871.00
3/13/2012	00264701	HILLMAN OIL INC	7,814.02
3/13/2012	00264702	HYDRADYNE HYDRAULICS LLC	1,329.84
3/13/2012	00264703	IDA MOBILE CO ECONOMIC DEV FUN	88,936.53
3/13/2012	00264704	INTEGRATED MANAGEMENT SOLUTION	250.00
3/13/2012	00264705	INTERNATIONAL FIRE PROTECTION	3,400.00
3/13/2012	00264706	INTERSTATE BRANDS CORP	236.14
3/13/2012	00264707	JACO INDUSTRIAL SUPPLY INC	1,097.96
3/13/2012	00264708	JB SERVICE	280.50
3/13/2012	00264709	JOHN M WARREN INC	239.75
3/13/2012	00264710	JOHNSTONE SUPPLY	112.45
3/13/2012	00264711	JORDAN, TIM	1,125.50
3/13/2012	00264712	K AND K SYSTEMS INC	728.64
3/13/2012	00264713	KENWORTH OF MOBILE INC	50.16
3/13/2012	00264714	LADAS CONSTRUCTION LLC	47,160.00
3/13/2012	00264715	LAMAR COMPANIES, THE	1,250.00
3/13/2012	00264716	LEMOYNE WATER SYSTEM INC	478.50
3/13/2012	00264717	LOVE, JOYCE YORK	304.75
3/13/2012	00264718	LOWES	48.86
3/13/2012	00264719	MCGRIFF TIRE CO	2,508.00
3/13/2012	00264720	MCKEAN AND COMPANY INC	35.00
3/13/2012	00264721	MCMASTER CARR SUPPLY CO	56.22
3/13/2012	00264722	METRO MARKET TRENDS INC	69.00
3/13/2012	00264723	MIKE HOFFMANS EQUIPMENT SERVIC	25.00
3/13/2012	00264724	MILLS DISTRIBUTORS	675.98
3/13/2012	00264725	MOBILE BAY SPORTS AUTHORITY IN	22,500.00
3/13/2012	00264726	MOBILE CO FOSTER GRANDPARENT P	22,926.00
3/13/2012	00264727	MOBILE CO WATER SEWER AND FIRE	302.21
3/13/2012	00264728	MOBILE CONVENTION AND VISITORS	28,000.00
3/13/2012	00264729	MOBILE PRESS REGISTER	192.36
3/13/2012	00264730	MOBILE SHEET METAL CO	140.00
3/13/2012	00264731	NES EQUIPMENT SERVICES CORP	715.00
3/13/2012	00264732	NORDAN SMITH WELDING SUPPLIES	1,167.85
3/13/2012	00264733	OEC BUSINESS SUPPLIES	56.25
3/13/2012	00264734	OLENSKY BROTHERS OFFICE PRODUC	649.13
3/13/2012	00264735	OVERTON, KIMBERLY NICHOLE	1,500.88
3/13/2012	00264736	OX BODIES INC	171.28
3/13/2012	00264737	PENELOPE HOUSE FAMILY VIOLENCE	883.65
3/13/2012	00264738	PRESSURE PRODUCTS INC	208.98
3/13/2012	00264739	PROBATE COURT	23.00
3/13/2012	00264740	ROADRUNNER PHARMACY	604.40
3/13/2012	00264741	SHERWIN WILLIAMS CO	723.80

CHECK DATE	CHECK #	VENDOR	AMOUNT
3/13/2012	00264742	SPROT PRINTER RIBBONS LLC	1,728.00
3/13/2012	00264743	SYSCO FOOD SERVICES GULF COAST	1,717.51
3/13/2012	00264744	T S WALL AND SONS	1,695.00
3/13/2012	00264745	THREADED FASTENER INC	32.40
3/13/2012	00264746	TOLBERT, CATHY	166.50
3/13/2012	00264747	TOOMEY EQUIPMENT CO INC	6.25
3/13/2012	00264748	TRACTOR AND EQUIPMENT CO	2,071.48
3/13/2012	00264749	TRUCK PRO INC	6.70
3/13/2012	00264750	TURNER SUPPLY CO	555.46
3/13/2012	00264751	UNIVERSITY OF SOUTH ALABAMA	59,291.01
3/13/2012	00264752	VERIZON WIRELESS	2,839.76
3/13/2012	00264753	VULCAN MATERIALS CO	6,051.66
3/13/2012	00264754	WARD INTERNATIONAL TRUCKS OF A	827.83
3/13/2012	00264755	WASTE MANAGEMENT INC	280.35
3/13/2012	00264756	WRICO SIGNS INC	25.00
3/13/2012	00264757	YOUTH LEADERSHIP MOBILE	26,700.00
3/16/2012	00264758	ABL MANAGEMENT INC	25,921.46
3/16/2012	00264759	ACE HARDWARE OF COTTAGE HILL	20.97
3/16/2012	00264760	ALABAMA DEPT OF REVENUE	645.79
3/16/2012	00264761	ALABAMA PIPE AND SUPPLY CO INC	219.00
3/16/2012	00264762	ALABAMA POWER CO	11,557.59
3/16/2012	00264763	ALABAMA POWER CO	6,579.55
3/16/2012	00264765	ALABAMA POWER CO	4,786.37
3/16/2012	00264766	ANDREWS HARDWARE CO INC	164.90
3/16/2012	00264767	APEX CONSTRUCTION LLC	3,494.50
3/16/2012	00264768	ASSN OF COUNTY COMMISSIONS OF	175.00
3/16/2012	00264769	AT AND T	111.72
3/16/2012	00264770	ATCO INTERNATIONAL	256.75
3/16/2012	00264771	BAILEYS POOL AND PATIO	189.34
3/16/2012	00264772	BAY NURSING INC	5,356.40
3/16/2012	00264773	BAY SHORE FLUID POWER	108.18
3/16/2012	00264774	BEARD EQUIPMENT CO	808.08
3/16/2012	00264775	BERNEY OFFICE SOLUTIONS	8,131.51
3/16/2012	00264776	BIRMINGHAM NEWS, THE	335.50
3/16/2012	00264777	BLACKLIDGE EMULSIONS INC	4,059.00
3/16/2012	00264778	BLOSSMAN GAS INC	90.37
3/16/2012	00264779	BLUE CROSS BLUE SHIELD OF ALAB	58,015.17
3/16/2012	00264780	BOB BARKER CO INC	909.80
3/16/2012	00264781	BOB CAT OF MOBILE	3,158.52
3/16/2012	00264782	BROWN ENTERPRISES	4,600.00
3/16/2012	00264783	BYRD, DEIDRA	160.00
3/16/2012	00264784	CALLIS COMMUNICATIONS	99.00
3/16/2012	00264785	CINTAS DOCUMENT MANAGEMENT	29.88
3/16/2012	00264786	CITY ELECTRIC SUPPLY	1,296.25
3/16/2012	00264787	CLASSIC PAINT AND BODY INC	7,197.80
3/16/2012	00264788	CLOWER ELECTRIC SUPPLY	160.02
3/16/2012	00264789	CLUTCH AND POWERTRAIN	1,911.42
3/16/2012	00264790	CNA SURETY	50.00
3/16/2012	00264791	COAST SAFE AND LOCK	198.00
3/16/2012	00264792	COMCAST CABLE	156.16
3/16/2012	00264793	CONSTRUCTION MATERIALS	2,076.00
3/16/2012	00264794	CORIZON INC	11,927.35
3/16/2012	00264795	CUSTOM DESIGNS	200.00
3/16/2012	00264796	DAVENPORTE, PHILLIP	35.52
3/16/2012	00264797	DAVIS PHD, JOHN W	320.00
3/16/2012	00264798	DEES PAPER CO INC	619.78

CHECK DATE	CHECK #	VENDOR	AMOUNT
3/16/2012	00264799	DIAMOND, ROXANNE I	203.00
3/16/2012	00264800	DRIVEN ENGINEERING INC	9,112.00
3/16/2012	00264801	ELBERTA PUMP REPAIR INC	116.90
3/16/2012	00264802	ENVIRONMENTAL SYSTEMS RESEARCH	22,350.00
3/16/2012	00264803	EQUIPMENT SALES CO	192.87
3/16/2012	00264804	ETHEREDGE, SHANNON	210.25
3/16/2012	00264805	EVANS	1,064.00
3/16/2012	00264806	FASTENAL CO INDUSTRIAL AND CON	129.03
3/16/2012	00264807	FEDERAL EXPRESS CORP	146.32
3/16/2012	00264808	FERGUSON ENTERPRISES INC	868.74
3/16/2012	00264809	FIELDS, JOSEPH ALAN	304.50
3/16/2012	00264810	FILTERS FOR INDUSTRY INC	1,041.60
3/16/2012	00264811	FIREHOUSE SALES AND SERVICE	15.00
3/16/2012	00264812	FLUKER, OLIVETTE R	101.50
3/16/2012	00264813	FRANKLIN PRIMARY HEALTH	2,500.00
3/16/2012	00264814	FRANKLINS STARTER AND ALTERNAT	570.00
3/16/2012	00264815	GENERAL FUND	26,264.90
3/16/2012	00264816	GOLDEN TOUCH COMMERCIAL CLEANI	6,962.00
3/16/2012	00264817	GRAINGER INDUSTRIAL SUPPLY	639.59
3/16/2012	00264818	GRAYBAR ELECTRIC CO INC	101.87
3/16/2012	00264819	GULF COAST OFFICE PRODUCTS INC	28.76
3/16/2012	00264820	GULF EQUIPMENT CORP	12,800.00
3/16/2012	00264821	GULF STATES DISTRIBUTORS INC	2,154.00
3/16/2012	00264822	GWINS STATIONERY	660.97
3/16/2012	00264823	HARGROVE ENGINEERS	4,224.13
3/16/2012	00264824	HARRIS CORPORATION	498.12
3/16/2012	00264825	HARRIS CORPORATION	1,532,247.40
3/16/2012	00264826	HERFF JONES INC	528.80
3/16/2012	00264827	HILLER SYSTEMS INC	350.81
3/16/2012	00264828	HILLMAN OIL INC	4,391.54
3/16/2012	00264829	HINKLE METALS AND SUPPLY CO	10.00
3/16/2012	00264830	HOME DEPOT, THE	95.80
3/16/2012	00264831	HORN TRUCK REBUILDERS LLC	190.00
3/16/2012	00264832	HUNTSVILLE TIMES, THE	456.28
3/16/2012	00264833	HURRICANE ELECTRONICS INC	821.50
3/16/2012	00264834	INTEGRA WATER LLC	45.33
3/16/2012	00264835	JACE CHANDLER AND ASSOC INC	1,857.98
3/16/2012	00264836	JAMES R PAYNE INC	56,581.45
3/16/2012	00264837	JOHN G WALTON CONSTRUCTION CO	228,062.02
3/16/2012	00264838	K AND W SECURITY SERVICES LLC	1,504.00
3/16/2012	00264839	KITTRELL AUTO GLASS	515.06
3/16/2012	00264840	KNOX PEST CONTROL	180.00
3/16/2012	00264841	LANICO INC	2,535.38
3/16/2012	00264842	LEOS UNIFORMS	218.85
3/16/2012	00264843	LOVE, CHARLES E	110.00
3/16/2012	00264844	MARSTON, CHANDLER	203.00
3/16/2012	00264845	MCCONNELL AUTOMOTIVE GROUP	483.13
3/16/2012	00264846	MCCOVERY, STEFFON D	250.43
3/16/2012	00264847	MCDONALD MUFFLER	211.16
3/16/2012	00264848	MCGRIFF TIRE CO	584.00
3/16/2012	00264849	MCKINNEY PETROLEUM EQUIP	895.26
3/16/2012	00264850	MEADOR, JAMES P	6,000.00
3/16/2012	00264851	MERCHANTS FOOD SERVICE	1,030.14
3/16/2012	00264852	MINTO ENERGY CORP	98,918.64
3/16/2012	00264853	MOBILE AREA WATER AND SEWER SY	57,628.82
3/16/2012	00264854	MOBILE ASPHALT CO	298.41

CHECK DATE	CHECK #	VENDOR	AMOUNT
3/16/2012	00264855	MOBILE CO POLLWORKERS FUND	141,918.15
3/16/2012	00264856	MOBILE GAS SERVICE CORP	69,788.84
3/16/2012	00264857	MOBILE GAS SERVICE CORP	275.00
3/16/2012	00264858	MOBILE PRESS REGISTER, THE	650.06
3/16/2012	00264859	MOBILE PRINTING CO	2,675.00
3/16/2012	00264860	MYRON MANUFACTURING CORP	369.69
3/16/2012	00264861	NUDRAULIX INC	215.11
3/16/2012	00264862	OEC BUSINESS SUPPLIES	502.24
3/16/2012	00264863	OFFICE DEPOT INC	1,291.71
3/16/2012	00264864	OLENSKY BROTHERS OFFICE PRODUC	120.24
3/16/2012	00264865	ORACLE AMERICA INC	3,350.88
3/16/2012	00264866	PORT CITY TRAILERS	117.95
3/16/2012	00264867	PRESS REGISTER	348.20
3/16/2012	00264868	QUICK INTERNET SOFTWARE SOLUTI	762.00
3/16/2012	00264869	RED RIVER SPECIALTIES INC	1,750.00
3/16/2012	00264870	ROBBINS COLLISION PARTS	159.90
3/16/2012	00264871	ROBINSON TEXTILES	4,159.05
3/16/2012	00264872	ROSS JORDAN AND GRAY PC	24,740.26
3/16/2012	00264873	ROSTEN AND ASSOCIATES	2,692.30
3/16/2012	00264874	ROWE SURVEYING CO	20,143.55
3/16/2012	00264875	S J AND L INC	3,565.00
3/16/2012	00264876	SABEL STEEL SERVICE	100.00
3/16/2012	00264877	SAMS CLUB	239.40
3/16/2012	00264878	SEXAUER, J A	79.73
3/16/2012	00264879	SHERWIN WILLIAMS AUTOMOTIVE FI	213.19
3/16/2012	00264880	SHERWIN WILLIAMS CO	3,587.92
3/16/2012	00264881	SIMPLEXGRINNELL LP	1,961.00
3/16/2012	00264882	SITE ONE ON THE INTERNET INC	2,980.00
3/16/2012	00264883	SPROT PRINTER RIBBONS LLC	2,512.15
3/16/2012	00264884	STAPLES BUSINESS ADVANTAGE	99.17
3/16/2012	00264885	STEWART, BRENT E	58.00
3/16/2012	00264886	SUPREME MEDICAL	358.20
3/16/2012	00264887	SYSCO FOOD SERVICES GULF COAST	1,394.67
3/16/2012	00264888	TAITE, KRystal S	271.88
3/16/2012	00264889	TRANE USA INC	1,800.00
3/16/2012	00264890	TREADWELL FORD	72.28
3/16/2012	00264891	TRIPLE POINT INDUSTRIES LLC	1,952.82
3/16/2012	00264892	UNIFORM WAREHOUSE	56.97
3/16/2012	00264893	UNIVERSITY OF SOUTH ALABAMA	4,678.80
3/16/2012	00264894	VULCAN MATERIALS CO	12,253.76
3/16/2012	00264895	WASTE MANAGEMENT INC	1,174.08
3/16/2012	00264896	WASTE SERVICES LLC	1,080.00
3/16/2012	00264897	WEAVER AND SONS INC, HOSEA O	3,862.62
3/16/2012	00264898	WESCO GAS AND WELDING SUPPLY I	519.33
3/16/2012	00264899	ZEP SALES AND SERVICE	477.01
3/20/2012	00264900	AAPGMI	115.00
3/20/2012	00264901	AAPGMI	60.00
3/20/2012	00264902	ABCO OFFICE FURNITURE	144.55
3/20/2012	00264903	ADVANCED DISPOSAL SERVICES	443.62
3/20/2012	00264904	AIRGAS SOUTH	44.44
3/20/2012	00264905	ALA COM	2,582.00
3/20/2012	00264906	ALABAMA ASSN OF FLOODPLAIN MAN	50.00
3/20/2012	00264907	ALABAMA GULF COAST CHAPTER OF	275.00
3/20/2012	00264908	ALABAMA GULF COAST CHAPTER OF	300.00
3/20/2012	00264909	ALABAMA POWER CO	1,396.60
3/20/2012	00264910	AMERICAN RENTAL AND POWER EQUI	185.58

CHECK DATE	CHECK #	VENDOR	AMOUNT
3/20/2012	00264911	ANDREWS HARDWARE CO INC	416.96
3/20/2012	00264912	APWA	175.00
3/20/2012	00264913	AQUATERRA ENGINEERING	5,330.27
3/20/2012	00264914	ARTCRAFT PRESS INC	68.00
3/20/2012	00264915	AUBURN UNIVERSITY	125.00
3/20/2012	00264916	AUTOPART INTERNATIONAL INC	280.00
3/20/2012	00264917	AVIAT US INC	9,000.00
3/20/2012	00264918	B B AND T FINANCIAL FSB	606.71
3/20/2012	00264919	BATTERIES PLUS 864	57.24
3/20/2012	00264920	BAY CITY MEATS INC	85.50
3/20/2012	00264921	BAYOU CONCRETE CO INC	243.80
3/20/2012	00264922	BAYOU FASTENERS AND SUPPLY INC	19.80
3/20/2012	00264923	BEARD EQUIPMENT CO	536.81
3/20/2012	00264924	BERNEY OFFICE SOLUTIONS	9,162.42
3/20/2012	00264925	BEST BUY BUSINESS ADVANTAGE AC	269.32
3/20/2012	00264926	BLOSSMAN GAS INC	64.00
3/20/2012	00264927	BRYAN PORTABLES	255.00
3/20/2012	00264928	BURK KLEINPETER INC	8,531.93
3/20/2012	00264929	CARQUEST AUTO PARTS	26.08
3/20/2012	00264930	CERTEX USA	38.40
3/20/2012	00264931	CINTAS CORP LOC 211	736.87
3/20/2012	00264932	CINTAS CORP LOC 211	173.95
3/20/2012	00264933	CINTAS DOCUMENT MANAGEMENT	60.62
3/20/2012	00264934	CITY ELECTRIC SUPPLY	47.70
3/20/2012	00264935	CITY OF MOBILE	716.68
3/20/2012	00264936	CITY OF MOBILE	1,435.33
3/20/2012	00264937	CLEMENT COMMUNICATIONS INC	259.37
3/20/2012	00264938	CLUTCH AND POWERTRAIN	2,282.62
3/20/2012	00264939	COAST SAFE AND LOCK	9.00
3/20/2012	00264940	COCA COLA BOTTLING CO CONSOLID	294.25
3/20/2012	00264941	CVS EGL SEMMES AL INC	12,104.28
3/20/2012	00264942	DEES PAPER CO INC	320.30
3/20/2012	00264943	DEX IMAGING OF ALABAMA LLC	39.75
3/20/2012	00264944	DRIVEN ENGINEERING INC	48,630.91
3/20/2012	00264945	FOREMAN, ETSIE	1,592.00
3/20/2012	00264946	FRANK TURNER CONSTRUCTION CO I	170,211.95
3/20/2012	00264947	GENERAL FUND	29,905.83
3/20/2012	00264948	GOODWYN MILLS AND CAWOOD INC	9,958.06
3/20/2012	00264949	GRAYBAR ELECTRIC CO INC	390.39
3/20/2012	00264950	H AND S LAND INC	1,107.50
3/20/2012	00264951	HANSON PIPE AND PRECAST INC	4,900.00
3/20/2012	00264952	HARDISON, SHIRLEY	917.71
3/20/2012	00264953	HATCH MOTT MACDONALD	6,350.00
3/20/2012	00264954	HD SUPPLY FACILITIES MAINTENAN	198.49
3/20/2012	00264955	HILLMAN OIL INC	2,448.43
3/20/2012	00264956	HOLT, GRADY	375.76
3/20/2012	00264957	HUDSON, CONNIE	44.64
3/20/2012	00264958	INTERNATIONAL FIRE PROTECTION	160.00
3/20/2012	00264959	INTUIT	1,300.00
3/20/2012	00264960	JOHN G WALTON CONSTRUCTION CO	27,073.16
3/20/2012	00264961	JOHNSON, ESTHER	13.78
3/20/2012	00264962	JOHNSTONE SUPPLY	439.25
3/20/2012	00264963	KNOX PEST CONTROL	48.00
3/20/2012	00264964	LEVEL 3 COMMUNICATIONS LLC	869.42
3/20/2012	00264965	LOGICAL COMPUTER SOLUTIONS	160.00
3/20/2012	00264966	LONG LEWIS HARDWARE INC	670.05

CHECK DATE	CHECK #	VENDOR	AMOUNT
3/20/2012	00264967	LOWES	269.25
3/20/2012	00264968	LPA GROUP INC, THE	22,060.63
3/20/2012	00264969	M AND A STAMP CO	74.40
3/20/2012	00264970	MARINE AND INDUSTRIAL SUPPLY	308.00
3/20/2012	00264971	MB COMPANIES INC	1,242.05
3/20/2012	00264972	MCCONNELL AUTOMOTIVE GROUP	602.84
3/20/2012	00264973	MCCRORY AND WILLIAMS	6,624.87
3/20/2012	00264974	MCGRIFF TIRE CO	2,843.43
3/20/2012	00264975	MIGHTY AUTO PARTS	155.48
3/20/2012	00264976	MINNESOTA MINING AND MANUFACTU	675.00
3/20/2012	00264977	MOBILE AREA WATER AND SEWER SY	306.27
3/20/2012	00264978	MOBILE BEACON	1,745.55
3/20/2012	00264979	MOBILE CO FOSTER GRANDPARENT P	19,753.78
3/20/2012	00264980	MOBILE CO HEALTH DEPT	3,784.00
3/20/2012	00264981	MOBILE CO SOLID WASTE DISPOSAL	2,391.78
3/20/2012	00264982	MOBILE MECHANICAL	112.90
3/20/2012	00264983	MOBILE PRESS REGISTER, THE	3,933.33
3/20/2012	00264984	MSC INDUSTRIAL SUPPLY CO	333.52
3/20/2012	00264985	MULLINAX FORD OF MOBILE LLC	18.80
3/20/2012	00264986	NATIONAL ANIMAL CONTROL ASSN	525.00
3/20/2012	00264987	NUDRAULIX INC	572.38
3/20/2012	00264988	O REILLY AUTOMOTIVE STORES INC	152.75
3/20/2012	00264989	OASIS TINTING AND GRAPHICS	195.00
3/20/2012	00264990	PAYNE MANAGEMENT INC	2,400.00
3/20/2012	00264991	PEARSON ASSESSMENTS INC	56.00
3/20/2012	00264992	PENELOPE HOUSE FAMILY VIOLENCE	1,082.47
3/20/2012	00264993	PERSONAL TOUCH CLEANING SERVIC	2,020.00
3/20/2012	00264994	PRESSURE WASHERS OF ALABAMA	725.86
3/20/2012	00264995	RED RIVER SPECIALTIES INC	1,131.00
3/20/2012	00264996	ROCKWELL, STEVEN C	100.00
3/20/2012	00264997	RON BUSH INC	9,474.00
3/20/2012	00264998	S AND S SPRINKLER CO LLC	12,000.00
3/20/2012	00264999	SABEL STEEL SERVICE	1,295.53
3/20/2012	00265000	SENIOR COMPANION PROGRAM OF MO	9,454.57
3/20/2012	00265001	SHRED IT USA INC	50.00
3/20/2012	00265002	SITE ONE ON THE INTERNET INC	370.00
3/20/2012	00265003	SOUTHERN APPEAL LANDSCAPE MAIN	575.00
3/20/2012	00265004	SOUTHERN DISTRIBUTORS	31.79
3/20/2012	00265005	SOUTHERN FIRE AND SAFETY INC	182.00
3/20/2012	00265006	SPECTRONICS INC	322.00
3/20/2012	00265007	SPRINGDALE TRAVEL	1,495.40
3/20/2012	00265008	SPROT PRINTER RIBBONS LLC	1,352.70
3/20/2012	00265009	STUART C IRBY CO	173.45
3/20/2012	00265010	THOMSON	1,334.50
3/20/2012	00265011	THYSSENKRUPP ELEVATOR CORP	5,406.34
3/20/2012	00265012	TWIN CITY SECURITY LLC	56,546.20
3/20/2012	00265013	VOLKERT INC	3,989.84

CHECK DATE	CHECK #	VENDOR	AMOUNT
3/20/2012	00265014	VORTECH PHARMACEUTICALS LTD	1,263.85
3/20/2012	00265015	VULCAN MATERIALS CO	10,319.05
3/20/2012	00265016	WALKER, KENRICK	872.66
3/20/2012	00265017	WALTERS CONTROL INC	209.00
3/20/2012	00265018	WEAVER AND SONS INC, HOSEA O	230,565.30
3/20/2012	00265019	WEAVER AND SONS INC, HOSEA O	38,299.52
Total Claims Paid for General Invoices			\$5,689,534.25
3/9/2012	00003881	MOBILE CO FEDERAL TAX ACCOUNT	31,041.50
3/12/2012	00003884	MOBILE CO EMPLOYEES RETIREMENT	189.06
3/9/2012	00004007	MOBILE CO FEDERAL TAX ACCOUNT	186.30
3/9/2012	00005397	MOBILE CO FEDERAL TAX ACCOUNT	7,496.06
3/9/2012	00081062	MOBILE CO FEDERAL TAX ACCOUNT	131,676.46
3/12/2012	00081065	MOBILE CO EMPLOYEES RETIREMENT	239.67
Total Claims Paid for Treasury Division			\$ 170,829.05
Total Claims Paid			\$5,860,363.30

Motion carried unanimously.

AGENDA #3

HOLD PUBLIC HEARING/FUND
BALANCE REPORT-02/29/2012

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 February 29, 2012. (Act No. 86-414)

There was no response.

AGENDA #4

APPROVE AGREEMENT/CITY OF CREOLA/
MOBILE COUNTY'S JUNK ORDINANCE

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve an agreement with the City of Creola for enforcement of Mobile County's Junk Ordinance within its police jurisdiction, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #5

March 26, 2012

APPROVE EFP-312-12/CONTRACT/BAKER
HIGH SCHOOL PTA/DISTRICT 3 FUNDS

Commissioner Dean moved, seconded by Commissioner Ludgood, that the Board approve EFP-312-12, contract with Baker High School PTA in the amount of \$10,000.00, from District 3 funds, to purchase athletic equipment and cleats, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #6

APPROVE PROMOTION OF UNSKILLED LABORER TO
PUBLIC SERVICE WORKER I (PSW I) POSITION/
ENVIRONMENTAL ENFORCEMENT DEPARTMENT

Commissioner Dean moved, seconded by Commissioner Ludgood, that the Board approve the promotion of an Unskilled Laborer to a Public Service Worker I (PSW I) position in the Environmental Enforcement Department to fill a vacant and budgeted Public Service Worker I (PSW I) position.

Motion carried unanimously.

AGENDA #7

APPROVE EFP-220-12/SEMMES
SENIOR CITIZENS CENTER

President Hudson thanked Nayyer Mahdi, Grants Director, Tyler Martin, County Engineer III, the Environmental Services staff, Jay Ross, County Attorney, and everyone who has worked so diligently on the project.

Commissioner Dean moved, seconded by Commissioner Ludgood, that the Board approve EFP-220-12 in the amount of \$100,000.00, for construction of the Semmes Senior Citizens Center.

Motion carried unanimously.

AGENDA #8

APPROVE ADDENDUM NO. 3 TO AGREEMENT/
WEST PUBLISHING CORPORATION
D/B/A ELITE/LEGAL DEPARTMENT

March 26, 2012

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve Addendum No. 3 to the October 10, 2006 agreement with West Publishing Corporation d/b/a Elite in the amount of \$6,100.00, to install upgrade of ProLaw software and migrate to a new server, for the Legal Department, and authorize the President of the Commission to execute the addendum to the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #9

APPROVE RECOMMENDATION/BOARD OF
REVIEW/JUNK ORDINANCE HEARINGS/CITATIONS

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve recommendation of the Board of Review for the Junk Ordinance hearings held March 14, 2012 for the following citations:

Citation #736 - Sustained

Citation #734 - Sustained (Owner failed to appear)

and the Junk Ordinance hearing held February 14, 2012 for the following citation which was held over in the February 27, 2012 Minutes, Agenda Item #10.

Citation #784 - Sustained

Motion carried unanimously.

AGENDA #10

APPROVE INVESTMENT PURCHASES/
COUNTY FUNDS/TREASURER

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve investment purchases with County funds by the Treasurer for the month of January, 2012.

Motion carried unanimously.

AGENDA #11

APPROVE AMENDING CONTRACT/KNOWLES DEVELOPMENT
GROUP, INC./SEMMES, ALABAMA/HOME PROGRAM

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve amending the contract with Knowles Development Group, Inc. to increase funding by \$32,675.00 due to

March 26, 2012

change orders for the construction of four (4) homes located in Semmes, Alabama for the HOME Program, and authorize the President of the Commission to execute the amendment to the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #12

APPROVE EXTENSION OF BOW HUNTING
LEASE/DONALD DIXON/PADGETT SWITCH ROAD

Commissioner Dean moved, seconded by Commissioner Ludgood, that the Board approve an extension of a bow hunting lease with Donald Dixon for five (5) additional years for County land located off Padgett Switch Road, and authorize the President of the Commission to execute the extension to the lease on behalf of Mobile County.

Motion carried unanimously.

AGENDA #13

ACCEPT ASSIGNMENT OF REAL ESTATE
SALES AGREEMENT/SAM MARSTON/R. J.
BILLINGSLEY, INC./7501 AND 7511
HOWELL'S FERRY ROAD, MOBILE, ALABAMA

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board accept an assignment of a real estate sales agreement from Sam Marston to Mobile County for the purchase of real property from R. J. Billingsley, Inc. located at 7501 and 7511 Howell's Ferry Road in Mobile, Alabama, 36609.

Motion carried unanimously.

AGENDA #14

APPROVE PURCHASE OF REAL PROPERTY/7501
AND 7511 HOWELL'S FERRY ROAD, MOBILE,
ALABAMA/R. J. BILLINGSLEY, INC.

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve purchase of real property located at 7501 and 7511 Howell's Ferry Road in Mobile, Alabama 36609 from R. J. Billingsley, Inc. for the purchase price of \$950,000.00 and closing

March 26, 2012

costs, and authorize Commission President to execute any and all documents related to said purchase and amend the budget.

Motion carried unanimously.

AGENDA #15

APPROVE AMENDMENT TO CONTRACT/INFIRMARY
MEDICAL CLINICS, P. C./ASSIGNMENT
TO INFIRMARY HEALTH WELLNESS, P. C.

Commissioner Ludgood asked what were they doing?

Martha Hennessy, Chief Staff Attorney, said the Infirmary operates twenty-eight (28) or twenty-nine (29) clinics and they all were set up in this manner. She said the Infirmary Medical Clinics, P. C. was the parent entity and the County would begin on the same footing as all of the other P. C.'s. Ms. Hennessy said the amendment to the contract would allow them to assign the contract. She said they would undertake all obligations and provide a certificate of insurance to the County.

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve an amendment to the contract with Infirmary Medical Clinics, P. C. and assignment to Infirmary Health Wellness, P. C., and authorize the President of the Commission to execute the amendment to the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #16

APPROVE SUB-RECIPIENT
AGREEMENT/TOWN OF MT. VERNON

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve a sub-recipient agreement with the Town of Mt. Vernon for operation of waste water facilities, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

March 26, 2012

AGENDA #17

APPROVE AMENDMENT TO CONTRACT/
FOWL RIVER AREA CIVIC ASSOCIATION/
FOWL RIVER COMMUNITY CENTER

Commissioner Dean moved, seconded by Commissioner Ludgood, that the Board approve an amendment to the contract with Fowl River Area Civic Association for an additional \$357.50, for additional electrical work at the Fowl River Community Center, and authorize the President of the Commission to execute the amendment to the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #18

APPROVE CONTRACT/IRBY-OVERTON
VETERINARY HOSPITAL, P. C. AND BEL
AIR ANIMAL HOSPITAL/ANIMAL SHELTER

Commissioner Dean moved, seconded by Commissioner Ludgood, that the Board approve a contract with Irby-Overton Veterinary Hospital, P. C. and Bel Air Animal Hospital for spay and neuter, and other services for the Animal Shelter, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #19

AUTHORIZE ADVERTISEMENT OF BIDS/
SHOESHINE STAND/GOVERNMENT PLAZA

Commissioner Dean moved, seconded by Commissioner Ludgood, that the Board authorize advertisement of bids for a shoeshine stand in Government Plaza.

Motion carried unanimously.

AGENDA #20

March 26, 2012

APPROVE LEASING VOTING MACHINES/
CITY OF SEMMES/MUNICIPAL
ELECTION/RUN-OFF ELECTION

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve leasing the following voting machines to the City of Semmes for their municipal election scheduled to be held August 28, 2012, and if necessary, a run-off election scheduled October 9, 2012. The rental fee is \$250.00 per ballot counter:

Model 100 Ballot Counter/76102B
Auto Mark (ADA)87000

Motion carried unanimously.

AGENDA #21

AWARD/REJECT BIDS

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

award Bid #9-12, operation of the north concession stand at West Mobile County Park, to the West Mobile County Girls Softball Association at the following negotiated prices of \$3.00 payment to the County per scheduled game; and \$3.00 payment to the County per tournament game.

award Bid #10-12, operation of the south concession stand at West Mobile County Park, to the West Mobile County Girls Softball Association at the following negotiated prices of \$3.00 payment to the County per scheduled game; and \$3.00 payment to the County per tournament game.

award Bid #11-12, umpire services to officiate adult league softball games at West Mobile County Park, to the Independent Umpires Association at the following negotiated prices: \$36.00 for two umpires; \$23.00 for one umpire; and \$18.00 per umpire for forfeited games.

award Bid #12-12, three-month seeding bid for the Public Works Department, to Agrium Advanced Technologies.

award Bid #14-12, meats to be delivered to the James T. Strickland Youth Center for April 3, 2012 and April 17, 2012, to Sysco Gulf Coast, Inc., for their bid in the amount of \$5,242.37.

award Bid #15-12, groceries to be delivered to the James T. Strickland Youth Center from April 1, 2012 through June 30, 2012, to Sysco Gulf Coast, Inc., for their bid in the amount \$18,198.01; and American Wholesale Grocery, Inc. d/b/a American Foods, for their bid in the amount of

March 26, 2012

\$9,910.53.

reject Bid #13-12, three-month Centipede and St. Augustine solid sod bid for the Public Works Department, and authorize rebid.

Motion carried unanimously.

AGENDA #22

APPROVE AGREEMENT/STRATEGIC
ALLIED TECHNOLOGIES, INC.

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve an agreement between the Commission and Strategic Allied Technologies, Inc., for the purchase of software, hardware, support and maintenance of "Sophos Secure Government Protection Suite" through March, 2015. Total cost is \$14,435.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #23

ADOPT RESOLUTION/APPROVING CHANGE
IN PRICE/HARRIS CORPORATION
SOFTWARE SERVICES AGREEMENT

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

WHEREAS, the Harris Corporation has the contract for software support services for the EDACS platform; and

WHEREAS, the EDACS platform has matured to the point where the Harris Corporation has changed the FX classification; and

WHEREAS, the contract between the County of Mobile, by and through its respective governing body, and the Harris Corporation allows for a decrease in price for said services; and

WHEREAS, the County has determined that this and any future decrease in price is for the general welfare of the public at large;

March 26, 2012

and

WHEREAS, the County desires to adopt this resolution setting forth the agreement with the Harris Corporation regarding this and future reductions of price for these services;

NOW, THEREFORE, BE IT RESOLVED:

The County, hereby authorizes the Harris Corporation to reduce the current and any future invoice amounts for support services regarding the EDACS platform in compliance with the existing contract between said parties.

Motion carried unanimously.

AGENDA #24

APPROVE AMENDMENT NO. 2/VOLKERT, INC./
CCP-131-09/DAUPHIN ISLAND AIRPORT, PHASE II/
ACQUISITION OF LAND FOR APPROACH PROTECTION

Commissioner Dean moved, seconded by Commissioner Ludgood, that the Board approve Amendment No. 2 with Volkert, Inc., for CCP-131-09, Dauphin Island Airport, Phase II, Acquisition of Land for Approach Protection, for

additional services required to comply with Federal Regulations, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

AGENDA #25

APPROVE SUPPLEMENTAL AGREEMENT NO. 1/
GULF HAULING & CONSTRUCTION, INC./
MCP-004-11/BUILDING DEMOLITION
PLANS/HITT ROAD ATHLETIC COMPLEX

President Hudson asked if the expenditure was actually \$15,076.40 less the amount of the original contract?

John Pafenbach, County Administrator, said yes.

Commissioner Dean moved, seconded by Commissioner Ludgood, that the Board approve Supplemental Agreement No. 1 with Gulf Hauling & Construction, Inc., for MCP-004-11, Building Demolition Plans for Hitt Road Athletic Complex, to accept the noted changes

March 26, 2012

made during the project and reduce the contract in the amount of \$15,076.40, to remove the unused allowance, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #26

APPROVE SUPPLEMENTAL AGREEMENT NO. 2/REMEDIAL
SERVICES, INC./CCP-127-09(b)/NORTH MOBILE
COUNTY INDUSTRIAL PARK DEMOLITION, PHASE II

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve Supplemental Agreement No. 2 with Remedial Services, Inc., for CCP-127-09(b), North Mobile County Industrial Park Demolition, Phase II, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Change will add removal of the elevated water tank at no cost to the County.

Motion carried unanimously.

AGENDA #27

APPROVE REQUEST/ST. ELMO
VOLUNTEER FIRE DEPARTMENT/WAIVE
PERMIT FEE/9130 DODGE ROAD

Commissioner Dean moved, seconded by Commissioner Ludgood, that the Board approve the request of the St. Elmo Volunteer Fire Department to waive the permit fee for the new 50' x 60' metal building to be constructed at 9130 Dodge Road, estimated fees would be in the amount of \$415.22 and contact person is Marvin Ladnier (251) 802-3093.

Motion carried unanimously.

AGENDA #28

AWARD BID/PROJECT CIAP-MC10-0001(A)/NORTH
MOBILE WASTEWATER TREATMENT FACILITY-PHASE 1/
HUGHES PLUMBING & UTILITY CONTRACTORS, INC.

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board award the bid for Project CIAP-MC10-0001(a), North Mobile Wastewater Treatment

March 26, 2012

Facility-Phase 1, to Hughes Plumbing & Utility Contractors, Inc., the lowest responsible bidder, for their bid in the amount of \$1,036,900.45, which includes the base bid and Alternate No. 1.

Motion carried unanimously.

AGENDA #29

AUTHORIZE ADVERTISEMENT OF PUBLIC HEARING/
ADOPTION OF REVISION/FLOOD INSURANCE
RATE MAP NUMBER 01097C-0650K

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board authorize advertisement of a public hearing so any citizen of the County shall be given an opportunity to be heard, for or against any item related to the adoption of a revision to Flood Insurance Rate Map Number 01097C-0650K based on detailed flood studies of Jackson Creek, from approximately 1,600 feet downstream of Grand Bay Wilmer Road to the upstream side of Old Pascagoula Road and Cypress Branch, from the confluence of Jackson Creek to approximately 0.7 miles upstream of the confluence with Jackson Creek.

Motion carried unanimously.

AGENDA #30

AUTHORIZE ADVERTISEMENT OF PUBLIC HEARING/
ADOPTION OF REVISION/FLOOD INSURANCE RATE
MAP NUMBERS 01097C-0509K AND 01097C-0525K

President Hudson asked if they have scheduled the dates of those public hearings?

Joe Ruffer, County Engineer, said the dates of the public hearings would be posted in the advertisements.

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board authorize advertisement of a public hearing so any citizen of the County shall be given an opportunity to be heard, for or against any item related to the adoption of revision to Flood Insurance Rate Map Numbers 01097C-0509K and 01097C-0525K based on detailed flood studies of Pierce Creek, from confluence with Big Creek to the upstream side of Snow Road and Pierce Creek, from confluence with Big Creek to the upstream side of Snow Road and Pierce Creek Tributary, from the confluence with Pierce Creek to approximately 450 feet upstream of Creek Drive.

Motion carried unanimously.

AGENDA #31

March 26, 2012

AUTHORIZE ADVERTISEMENT OF PUBLIC HEARING/
ADOPTION OF REVISION/FLOOD INSURANCE RATE
MAP NUMBERS 01097C-0500K AND 01097C-0525K

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board authorize advertisement of a public hearing so any citizen of the County shall be given an opportunity to be heard, for or against any item related to the adoption of a revision to Flood Insurance Rate Map Numbers 01097C-0500K and 01097C-0525K based on detailed flood studies of Pierce Creek, from confluence with Big Creek to the upstream side of Snow Road and Pierce Creek Tributary, from the confluence with Pierce Creek to approximately 450 feet upstream of Creek Drive.

Motion carried unanimously.

AGENDA #32

AUTHORIZE ADVERTISEMENT OF PUBLIC HEARING/
ADOPTION OF REVISION/FLOOD INSURANCE
RATE MAP NUMBER 01097C-0650K

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board authorize advertisement of a public hearing so any citizen of the County shall be given an opportunity to be heard, for or against any item related to the adoption of a revision to Flood Insurance Rate Map Number 01097C-0650K based on detailed flood study of Bell Branch, from confluence with Jackson Creek to approximately 0.8 miles upstream of Ranch Road East.

Motion carried unanimously.

AGENDA #33

APPROVE PRELIMINARY AND FINAL PLAT
OF WILCOX-VAN CLEAVE SUBDIVISION

Commissioner Dean moved, seconded by Commissioner Ludgood, that the Board approve preliminary and final plat of Wilcox-Van Cleave Subdivision. (2 lots, Frank Romer Drive North, District 3)

Motion carried unanimously.

March 26, 2012

AGENDA #34

APPROVE SUPPLEMENTAL AGREEMENT NO. 2/
JAMES R. PAYNE, INC./PROJECT
MCR-2004-306/CAT DEAKLE ROAD

Commissioner Dean moved, seconded by Commissioner Ludgood, that the Board approve Supplemental Agreement No. 2 with James R. Payne, Inc., for Project MCR-2004-306, Cat Deakle Road, for the addition of Items 654-A000 sod, 650 SY @ \$5.00/SY, and 535-A003, 18" side drain pipe (RCP), 96 LF @ \$30.00/LF; and the deletion of Item 535-A001, 18" side drain pipe (PVC), 96 LF @ \$21.00/LF, increasing the contract in the amount of \$4,114.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #35

APPROVE SUPPLEMENTAL AGREEMENT NO. 1/
MOBILE ASPHALT COMPANY, INC./
PFP-2010-503/CHICKASAW STREETS RESURFACING

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve Supplemental Agreement No. 1 with Mobile Asphalt Company, Inc., for PFP-2010-503, Chickasaw Streets Resurfacing, for the deletion of Item 429A-259, improved bituminous concrete wearing surface layer, approximately 125 lbs./SY, 1,138 Tons @ \$68.25/Ton; and the addition of Item 429A-259, improved bituminous concrete wearing surface layer, approximately 140 lbs./SY, 1,275 Tons @ \$68.25/Ton, increasing the contract in the amount of \$9,350.25, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #36

APPROVE RIGHT-OF-WAY AGREEMENT, TRACT NO. 29/
PROJECT MCR-2008-002/SCHILLINGER ROAD SOUTH

Commissioner Dean moved, seconded by Commissioner Ludgood, that the Board approve Right-of-Way Agreement, Tract No. 29, the estate of Nell B. Moore, for Project MCR-2008-002, Schillinger Road South, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

March 26, 2012

AGENDA #37

APPROVE APPOINTMENTS/BOARD
OF ADJUSTMENTS AND APPEALS

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve the appointments of the following individuals to serve a five-year term on the Board of Adjustments and Appeals:

Nicholas Coulson-Member
James Russell-Member

Leslie Thomas-Member
Tom Davies-Alternate
Vince Lacoste-Alternate

Motion carried unanimously.

AGENDA #38

APPROVE REIMBURSABLE AGREEMENT/MOBILE COUNTY WATER,
SEWER AND FIRE PROTECTION AUTHORITY/MCP-203-09/
OAK LANE DRIVE DRAINAGE IMPROVEMENTS (AKA MCP-303-09)

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve a reimbursable agreement for installation of waterline facilities within County right-of-way with the Mobile County Water, Sewer and Fire Protection Authority, for MCP-203-09, Oak Lane Drive Drainage Improvements (aka MCP-303-09), and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Estimated total relocation cost including construction inspection is \$19,044.00; and estimated amount to be reimbursed to Mobile County is \$19,044.00. No cost to Mobile County.

Motion carried unanimously.

AGENDA #39

ASSIGN SOUTHERN EARTH SCIENCES, INC./CONTRACT/
PROFESSIONAL GEOTECHNICAL ENGINEERING AND
TESTING SERVICES/MCP-002-12/RESURFACING WEST
COY SMITH HIGHWAY AND EAST COY SMITH HIGHWAY

March 26, 2012

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board assign Southern Earth Sciences, Inc., to perform the Professional Geotechnical Engineering and Testing Services, for MCP-002-12, resurfacing of West Coy Smith Highway and East Coy Smith Highway (from School Street eastward to Highway 43-approximately 14 miles), and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #40

ASSIGN SOUTHERN EARTH SCIENCES, INC./
CONTRACT/PROFESSIONAL GEOTECHNICAL ENGINEERING
AND TESTING SERVICES/MCP-003-12/RESURFACING
BEVERLY JEFFRIES HIGHWAY AND A PORTION OF PRINE ROAD

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board assign Southern Earth Sciences, Inc., to perform the Professional Geotechnical Engineering and Testing Services, for MCP-003-12, resurfacing of Beverly Jeffries Highway (from the Mississippi State Line eastward to Prine Road); and resurfacing of a portion of Prine Road (from Beverly Jeffries Highway eastward to 0.64 miles west of Highway 45). Approximate length is 12.3 miles, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #41

ASSIGN GEOTECHNICAL ENGINEERING TESTING,
INC./CONTRACT/PROFESSIONAL GEOTECHNICAL
ENGINEERING AND TESTING SERVICES/MCP-004-12/
REPLACEMENT OF BRIDGE NO. 76/PADGETT SWITCH ROAD

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board assign Geotechnical Engineering Testing, Inc., to perform the Professional Geotechnical Engineering and Testing Services, for MCP-004-12, replacement of Bridge No. 76, Padgett Switch Road, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

March 26, 2012

AGENDA #42

ASSIGN GEOTECHNICAL ENGINEERING TESTING,
INC./CONTRACT/PROFESSIONAL GEOTECHNICAL
ENGINEERING AND TESTING SERVICES/MCP-005-12/
REPLACEMENT OF BRIDGE NO. 11/WILMER-GEORGETOWN ROAD

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board assign Geotechnical Engineering Testing, Inc., to perform the Professional Geotechnical Engineering and Testing Services, for MCP-005-12,

replacement of Bridge No. 11, Wilmer-Georgetown Road, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #43

AUTHORIZE ADVERTISEMENT OF BIDS/
MCP-203-09/OAKLANE DRIVE DRAINAGE
IMPROVEMENT PROJECT (AKA MCP-303-09)

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board authorize advertisement of bids for MCP-203-09, Oaklane Drive Drainage Improvement Project (aka MCP-303-09).

Motion carried unanimously.

AGENDA #44

AUTHORIZE ADVERTISEMENT OF BIDS/
PROJECT MCR-2004-115(B)/BELL
DRIVE AND MARSHALL STREET

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board authorize advertisement of bids for Project MCR-2004-115(B), Bell Drive and Marshall Street; grade, drain, base and pave.

Motion carried unanimously.

AGENDA #45

March 26, 2012

AUTHORIZE ACQUISITION OF PROPERTY
AND ACCEPTANCE OF RIGHT-OF-WAY DEED

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board authorize acquisition of property and acceptance of right-of-way deed from the following property owner, for the following project:

Louis Tillman Road, Project MCR-2010-311

Roy D. McCollough & Elsie M. McCollough

deed

Motion carried unanimously.

APPROVE AGREEMENT/THE BANK OF NEW YORK
(BNY) MELLON TRUST COMPANY, N.A./ARBITRAGE
REBATE CALCULATIONS/GENERAL OBLIGATION IMPROVEMENT
BONDS, SERIES 2004 WARRANTS AND SERIES 2005 BONDS

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve an agreement with The Bank of New York (BNY) Mellon Trust Company, N. A., for preparation of Arbitrage Calculations for General Obligation Improvement Bonds, Series 2004 Warrants and Series 2005 Bonds, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

APPROVE APPLICATION FOR LIQUOR
LICENSE/NECAISE AND NECAISE INC.

Commissioner Dean moved, seconded by Commissioner Ludgood, that the Board approve the application of Necaïse and Necaïse Inc., for off premises retail beer and table wine license, Minute Mart, 12600 Highway 188, Grand Bay, Alabama 36541. (District 3)

Motion carried unanimously.

APPROVE APPLICATION FOR LIQUOR
LICENSE/ANS MOBILE LLC

Commissioner Dean moved, seconded by Commissioner Ludgood, that the Board approve the application of ANS Mobile LLC, for off premises retail beer and table wine license, The Big Oak, 6680 Dauphin Island Parkway, Mobile, Alabama 36605. (District 3)

Motion carried unanimously.

March 26, 2012

APPROVE APPLICATION FOR
LIQUOR LICENSE/SAISRI LLC

Commissioner Dean moved, seconded by Commissioner Ludgood, that the Board approve the application of Saisri LLC, for off premises retail beer and table wine license, Chevron 102, 7000 Three Notch Road, Mobile, Alabama 36619. (District 3)

Motion carried unanimously.

APPROVE EFP-211-12/CONTRACT/DODGE
ELEMENTARY SCHOOL PTA/DISTRICT 2 FUNDS

Commissioner Dean moved, seconded by Commissioner Ludgood, that the Board approve EFP-211-12, contract with Dodge Elementary School PTA in the amount of \$10,000.00, from District 2 funds, to purchase playground equipment, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

APPROVE GRANT APPLICATION/MONTE L.
MOORER FOUNDATION/MOBILE COUNTY
BICENTENNIAL PAVILION PROJECT/DISTRICT 2

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve a grant application to the Monte L. Moorer Foundation requesting funds in the amount of \$35,000.00, to assist in the construction of the Mobile County Bicentennial Pavilion at the Medal of Honor Park. (District 2)

Motion carried unanimously.

APPROVE CDP-307-12/ZIRLOTT
PARK/BAYOU LA BATRE/DISTRICT 3

Commissioner Dean moved, seconded by Commissioner Ludgood, that the Board approve CDP-307-12, to acquire and deliver one (1) load of sand clay to Zirlott Park in Bayou La Batre (District 3). (Estimated cost is \$186.75)

Motion carried unanimously.

AGENDA #46

COMMISSION ANNOUNCEMENTS
AND/OR COMMENTS

President Hudson offered congratulations to Calvin Taylor,

March 26, 2012

Deputy Sheriff, on his retirement, effective April 1, 2012. She said he has been serving the Sheriff's Department for twenty-six (26) years and she wished him the best of luck. President Hudson also offered congratulations to Mary Atchison, who received the City of Satsuma Citizen of the Year Award, at a recognition banquet March 17, 2012; and Terry Smith, who received the City of Saraland Citizen

of the Year Award, at their 34th Annual Banquet March 16, 2012. President Hudson invited everyone to attend the Festival of Flowers at the Providence Hospital Campus, 6801 Airport Boulevard, Mobile, Alabama. She said it was a great event, they have beautiful gardens, exhibits, seminars and a lot of shopping for spring gardening. President Hudson said it was the largest charitable flower show in the southeast, it would be open Thursday, March 29, 2012 through Saturday, March 31, 2012, from 9:00 A. M. to 5:00 P. M. and Sunday, April 1, 2012, from 12:00 P. M. to 5:00 P. M.

AGENDA #47

ADJOURN

Commissioner Dean moved, seconded by Commissioner Ludgood, that the Board approve a request for motion to adjourn until April 9, 2012.

Motion carried unanimously.

Connie Hudson, President

Merceria Ludgood, Member

Mike Dean, Member

ATTEST:

John F. Pafenbach, County Administrator