

May 12, 2014

MOBILE COUNTY COMMISSION

The Mobile County Commission met in regular session in the Government Plaza Auditorium, in the City of Mobile, Alabama, on Monday, May 12, 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.

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INVOCATION

The invocation was given by Reverend Wesley Davis, Youth Minister, Mount Hebron Church Ministries, Mobile, Alabama.

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**The following is a synopsis of the comments made:**

Janine Woods, Mobile SPCA, addressed the Commission and said the Maddie's Pet Adoption Days would be held the weekend of May 31, 2014 through June 1, 2014, from 10:00 A. M. to 3:00 P. M. at the Pinebrook Shopping Center, Mobile, Alabama. She said it was the biggest free pet adoption in America and Mobile's animal shelters have been invited to participate in a nationwide pet adoption event. Ms. Woods said Mobile County was one (1) in fourteen (14) communities and the only community in the State of Alabama that was chosen to participate. She said all pet adoptions that weekend would be free to all qualified pet adopters. Ms. Woods said Maddie's Fund would give them a subsidy for each adoption ranging from \$500.00 up to \$2,000.00 per adopted dog or cat depending on the age and health of the animal. She said the animal groups participating were Mobile SPCA, Animal Rescue Fund, Friends of Mobile Animal Shelter, the City of Mobile Animal Shelter, Mobile County Animal Shelter, Saraland Animal Shelter and Prichard Animal Shelter. Ms. Woods said the goal of the event was to find loving homes for dogs and cats over the weekend by waiving all adoption fees for the public.

President Hudson said on behalf of the Commission she thanked Ms. Woods for her efforts in animal rescues and placements.

**(End of synopsis)**

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AGENDA #1

APPROVE MINUTES

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve the minutes of the regular meeting of April 14, 2014.

Motion carried unanimously.

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AGENDA #2

APPROVE CLAIMS

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

CHECK DATE	CHECK #	VENDOR	AMOUNT
4/30/2014	00293061	ALABAMA POWER CO	60.09
4/30/2014	00293062	AMERICAN FOODS INC	264.59
4/30/2014	00293063	AMERICAN LOCKSMITH SERVICES LL	9.00
4/30/2014	00293064	ANDREWS HARDWARE CO INC	111.44
4/30/2014	00293065	ASSN OF ALABAMA TAX ADMINISTRA	350.00
4/30/2014	00293066	AUBURN UNIVERSITY	600.00
4/30/2014	00293067	AUDIO UNLIMITED INC	450.00
4/30/2014	00293068	AUTONATION	118.22
4/30/2014	00293069	AZALEA CITY FLOORING	748.50
4/30/2014	00293070	AZALEA CITY FUNERAL HOME	1,200.00
4/30/2014	00293071	B AND B APPLIANCE PARTS	309.30
4/30/2014	00293072	B AND B MACHINE AND SUPPLY	2,007.00
4/30/2014	00293073	BAYOU CONCRETE LLC	987.00
4/30/2014	00293074	BELCHER, KATHY	49.74
4/30/2014	00293075	BEN MEADOWS CO INC	432.45
4/30/2014	00293076	BERNEY OFFICE SOLUTIONS	4,941.61
4/30/2014	00293077	BEST BUY BUSINESS ADVANTAGE AC	39.98
4/30/2014	00293078	BRIDGE INC, THE	83,833.32
4/30/2014	00293079	BURK KLEINPETER INC	6,350.00
4/30/2014	00293080	BURNETT, FINISE HOWARD	19.77
4/30/2014	00293081	CAMPER CITY	560.00
4/30/2014	00293082	CENTRAL PARKING SYSTEM	1,251.25
4/30/2014	00293083	CHILD ADVOCACY CENTER	14,881.68
4/30/2014	00293085	CINTAS CORP LOC 211	5,512.79
4/30/2014	00293086	CITY OF MOBILE	68,565.00
4/30/2014	00293087	COAA	300.00
4/30/2014	00293088	COMCAST CABLE	111.54
4/30/2014	00293089	COOKS PEST CONTROL	60.00
4/30/2014	00293090	DAVIS JR, M DONALD	113.85
4/30/2014	00293091	DELL INC	449.70
4/30/2014	00293092	DRIVEN ENGINEERING INC	37,800.00
4/30/2014	00293093	ERVIN, LORETTA	20.00
4/30/2014	00293094	FORD, GLEN A	264.07

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4/30/2014	00293095	GFOAA	50.00
4/30/2014	00293096	GRAINGER INDUSTRIAL SUPPLY	230.52
4/30/2014	00293097	GULF STATES DISTRIBUTORS INC	263.25
4/30/2014	00293098	GULF SUPPLY CO INC	63.00
4/30/2014	00293099	GWINS STATIONERY	211.91
4/30/2014	00293100	HILLER SYSTEMS INC	811.00
4/30/2014	00293101	HILLMAN OIL INC	3,177.61
4/30/2014	00293102	HOWARD, NEAL	405.88
4/30/2014	00293103	HURRICANE ELECTRONICS INC	1,237.66
4/30/2014	00293104	HYDRAULIC REPAIR SVC	930.99
4/30/2014	00293105	ID WHOLESALER	456.00
4/30/2014	00293106	IRELAND, RICHARD	1.12
4/30/2014	00293107	J AND O AUTO PARTS AND SUPPLY	37.25
4/30/2014	00293108	JAMECO ELECTRONICS	254.46
4/30/2014	00293109	JOHN G WALTON CONSTRUCTION CO	9,548.03
4/30/2014	00293110	JOHNSON CONTROLS INC	1,942.34
4/30/2014	00293111	JOHNSTONE SUPPLY	926.42
4/30/2014	00293112	KITTRELL AUTO GLASS	2,779.44
4/30/2014	00293113	KNOX PEST CONTROL	65.00
4/30/2014	00293114	LEGAL SECURITY SERVICES LLC	126.00
4/30/2014	00293115	LINCOLN PHARMACY	782.69
4/30/2014	00293116	LOGICAL COMPUTER SOLUTIONS	3,100.00
4/30/2014	00293117	LOWE, FRANCES	1,090.19
4/30/2014	00293118	LUCIOUS, VERNON	900.00
4/30/2014	00293119	M D BELL CO INC	3,000.00
4/30/2014	00293120	MARTIN MARIETTA MATERIALS	14,407.88
4/30/2014	00293121	MCCONNELL AUTOMOTIVE GROUP	767.96
4/30/2014	00293122	MCDONALD MUFFLER	431.96
4/30/2014	00293123	MCEARCHERN, JOE	352.41
4/30/2014	00293124	MCGRIFF TIRE CO	8,458.15
4/30/2014	00293125	MINGLEDORFFS INC	3,247.00
4/30/2014	00293126	MIRANDA, CARMELO	44.17
4/30/2014	00293127	MOBILE AREA WATER AND SEWER SY	136.38
4/30/2014	00293128	MOBILE CASH AND CARRY	297.83
4/30/2014	00293129	MOBILE CO PERSONNEL BOARD	182,545.03
4/30/2014	00293130	MOBILE CONVENTION AND VISITORS	28,000.00
4/30/2014	00293131	MOBILE FENCE CO	1,614.00
4/30/2014	00293132	MOBILE MECHANICAL	285.32
4/30/2014	00293133	MOBILE PAINT MANUFACTURING CO	598.00
4/30/2014	00293134	MOBILE VICTORY POLARIS LLC	321.24
4/30/2014	00293135	NATURCHEM INC	14,571.55
4/30/2014	00293136	OFFICE DEPOT	3,259.78
4/30/2014	00293137	OLIVERO, PETER	685.00
4/30/2014	00293138	PACER SERVICE CENTER	351.30
4/30/2014	00293139	PERSONAL TOUCH CLEANING SERVIC	6,473.25
4/30/2014	00293140	REAPPRAISAL FUND	41,583.00
4/30/2014	00293141	RETIF OIL AND FUEL LLC	128,232.61
4/30/2014	00293142	ROSS, JAY M	197.80
4/30/2014	00293143	ROWE SURVEYING CO	9,642.54
4/30/2014	00293144	SEMMES WOMANS CLUB	4,789.00
4/30/2014	00293145	SENIOR COMPANION PROGRAM OF MO	11,285.00
4/30/2014	00293146	SOUTH ALABAMA REGIONAL PLANNIN	109,593.00
4/30/2014	00293147	SPEAKS AND ASSOC CONSULTING EN	11,438.75
4/30/2014	00293148	STANLEY CONVERGENT SECURITY SO	56.00

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4/30/2014	00293149	STEELE, PAM	199.71
4/30/2014	00293150	STEWART, KENNETH	130.28
4/30/2014	00293151	TDA CONSULTING INC	4,467.45
4/30/2014	00293152	TOLBERT, CATHY	56.00
4/30/2014	00293153	TURK JR, CECIL	157.55
4/30/2014	00293154	UNITED PARCEL SERVICE	22.60
4/30/2014	00293155	UNIVERSAL GLASS CO INC	57.23
4/30/2014	00293156	UNIVERSITY OF SOUTH ALABAMA	5,000.00
4/30/2014	00293157	UNIVERSITY OF SOUTH ALABAMA	2,537.23
4/30/2014	00293158	VERIZON WIRELESS	2,082.66
4/30/2014	00293159	VERSATILE INFORMATION PRODUCTS	79.99
4/30/2014	00293160	VES SPECIALISTS	1,790.00
4/30/2014	00293161	VOLKERT INC	4,376.47
4/30/2014	00293162	WARD INTERNATIONAL TRUCKS OF A	1,904.20
4/30/2014	00293163	WASTE MANAGEMENT INC	399.85
4/30/2014	00293164	WILSON DISMUKES INC	15.36
4/30/2014	00293165	WITTICHEN SUPPLY CO INC	47.20
5/2/2014	00293166	ABL MANAGEMENT INC	53,361.91
5/2/2014	00293167	ABS BUSINESS SYSTEMS	525.00
5/2/2014	00293168	ADVANCE AUTO PARTS	582.87
5/2/2014	00293169	ADVANCED DISPOSAL SERVICES	1,465.78
5/2/2014	00293170	AIRGAS USA LLC	21.09
5/2/2014	00293171	AL DEPT OF ENVIRONMENTAL MANAG	1,440.00
5/2/2014	00293172	ALABAMA MEDIA GROUP	712.90
5/2/2014	00293173	ALABAMA SOCIETY OF PROFESSIONA	340.00
5/2/2014	00293174	ALABAMA TRADE SHOW ACCOUNT	1,500.00
5/2/2014	00293175	AMERICAN RENTAL AND POWER EQUI	622.85
5/2/2014	00293176	ANDREWS HARDWARE CO INC	319.90
5/2/2014	00293177	ARCHITECTS GROUP INC, THE	14,669.30
5/2/2014	00293178	AUBURN UNIVERSITY	1,000.00
5/2/2014	00293179	BAYOU FASTENERS AND SUPPLY INC	145.00
5/2/2014	00293180	BAYSHORE FLUID POWER	82.32
5/2/2014	00293181	BEARD EQUIPMENT CO	1,308.03
5/2/2014	00293182	BIRMINGHAM NEWS, THE	316.25
5/2/2014	00293183	BORDEN	1,018.30
5/2/2014	00293184	BROWN AND KEAHEY	94.98
5/2/2014	00293185	CAMPBELL DUKE AND PRINE	750.00
5/2/2014	00293186	CAMPER CITY	6,334.00
5/2/2014	00293187	CARQUEST AUTO PARTS	1,786.30
5/2/2014	00293188	CASH AND CARRY WAREHOUSE GROCE	529.37
5/2/2014	00293189	CENTURYLINK	295.61
5/2/2014	00293190	CHAPMAN TRACTOR CO INC	907.19
5/2/2014	00293191	CITY OF MOBILE	716.68
5/2/2014	00293192	CITY OF PRICHARD	4,775.07
5/2/2014	00293193	CLUTCH AND POWERTRAIN	539.98
5/2/2014	00293194	CONSTRUCTION MATERIALS INC	1,354.30
5/2/2014	00293195	CRAFTSMEN SUPPLY INC	250.48
5/2/2014	00293196	CUSTOM DESIGNS	60.00
5/2/2014	00293197	DADE PAPER AND BAG CO	494.48
5/2/2014	00293198	DAVIS MOTOR SUPPLY CO INC	239.60
5/2/2014	00293199	DEES PAPER CO INC	899.76
5/2/2014	00293200	DIXIE BUILDING SUPPLY CO INC	18.99
5/2/2014	00293201	DRIVEN ENGINEERING INC	30,240.00
5/2/2014	00293202	ELECTION SYSTEMS AND SOFTWARE	2,634.10

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5/2/2014	00293203	ELITE 911 UNIFORMS INC	153.88
5/2/2014	00293204	EVANS	94.45
5/2/2014	00293205	FADALLAS AUTO AIR AND DETAIL	402.68
5/2/2014	00293206	FASTENAL CO INDUSTRIAL AND CON	1,176.52
5/2/2014	00293207	FILTERS FOR INDUSTRY INC	393.00
5/2/2014	00293208	FIREHOUSE SALES AND SERVICE	1,050.00
5/2/2014	00293209	FLEET SAFETY EQUIPMENT INC	1,213.00
5/2/2014	00293210	FRED PRYOR SEMINARS	149.00
5/2/2014	00293211	GENERAL FUND	424.06
5/2/2014	00293212	HATCH MOTT MACDONALD	1,291.68
5/2/2014	00293213	HOLCOMB, KATIE	70.00
5/2/2014	00293214	HUGHES PLUMBING AND UTILITY CO	25,904.21
5/2/2014	00293215	HUNTSVILLE TIMES, THE	483.75
5/2/2014	00293216	INDEPENDENT STATIONERS	64.42
5/2/2014	00293217	JOHN M WARREN INC	252.70
5/2/2014	00293218	KITTRELL AUTO GLASS	209.64
5/2/2014	00293219	LADSCO INC	155.00
5/2/2014	00293220	LEGAL SECURITY SERVICES LLC	903.00
5/2/2014	00293221	LIFELINES FAMILY COUNSELING	270.00
5/2/2014	00293222	LOWES	264.08
5/2/2014	00293223	MARTIN, DARREN	488.30
5/2/2014	00293224	MARTINS NURSERY	174.50
5/2/2014	00293225	MCCONNELL AUTOMOTIVE GROUP	474.53
5/2/2014	00293226	MCCRORY AND WILLIAMS	8,350.04
5/2/2014	00293227	MOBILE AREA CHAMBER OF COMMERC	2,820.00
5/2/2014	00293228	MOBILE COUNTY WATER SEWER AND	2,323.49
5/2/2014	00293229	MONTGOMERY ADVERTISER	457.20
5/2/2014	00293230	MOTOR CARRIER CONSULTANTS INC	2,410.00
5/2/2014	00293231	O REILLY AUTOMOTIVE STORES INC	109.68
5/2/2014	00293232	OFFICE DEPOT	4,133.04
5/2/2014	00293233	OLIVERO, PETER	163.28
5/2/2014	00293234	POSTMASTER	23,845.53
5/2/2014	00293235	ROCKWELL, STEVEN C	100.00
5/2/2014	00293236	ROTO ROOTER PLUMBERS	475.00
5/2/2014	00293237	RUBBER HOSE AND GASKET CO INC	12.34
5/2/2014	00293238	SHARP ELECTRONICS CORP	3,113.89
5/2/2014	00293239	SOUTH ALABAMA UTILITIES	900.00
5/2/2014	00293240	SPRINGDALE TRAVEL	4,210.20
5/2/2014	00293241	STUBBS, ANDREW	535.00
5/2/2014	00293242	TISDALE, PAMELA	9.18
5/2/2014	00293243	TSA INC	1,562.00
5/2/2014	00293244	TWIN CITY SECURITY LLC	53,557.56
5/2/2014	00293245	VERMEER SOUTHEAST SALES AND SE	1,289.97
5/2/2014	00293246	WARD INTERNATIONAL TRUCKS OF A	617.23
5/2/2014	00293247	WINDOW WORKS N MORE LLC	720.00
5/2/2014	00293248	WITTICHEN SUPPLY CO INC	691.63
5/6/2014	00293249	ADVANCED DISPOSAL SERVICES	563.00
5/6/2014	00293250	AIRGAS USA LLC	181.51
5/6/2014	00293251	ALABAMA POWER CO	126,031.74
5/6/2014	00293252	ALABAMA POWER CO	6,175.58
5/6/2014	00293253	AMWASTE LLC	380.63
5/6/2014	00293254	APOSTC LAW ENFORCEMENT ACADEMY	25.00
5/6/2014	00293255	AT AND T	10,374.10
5/6/2014	00293256	AUTONATION	440.28

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5/6/2014	00293257	AZALEA CITY FUNERAL HOME	1,200.00
5/6/2014	00293258	BAILEYS POOL AND PATIO	266.94
5/6/2014	00293259	BARRY A VITTOR AND ASSOCIATES	16,217.40
5/6/2014	00293260	BAYOU CONCRETE LLC	700.00
5/6/2014	00293261	BAYSIDE IRRIGATION AND LANDSCA	3,650.00
5/6/2014	00293262	BAYSIDE RUBBER AND PRODUCTS IN	79.05
5/6/2014	00293264	BERNEY OFFICE SOLUTIONS	7,121.98
5/6/2014	00293265	BLACKLIDGE EMULSIONS INC	4,198.40
5/6/2014	00293266	BLOSSMAN GAS INC	58.48
5/6/2014	00293267	CALL NEWS	472.00
5/6/2014	00293268	CARQUEST AUTO PARTS	2,419.30
5/6/2014	00293270	CINTAS CORP LOC 211	640.90
5/6/2014	00293271	CINTAS DOCUMENT MANAGEMENT	129.72
5/6/2014	00293272	CLAIMS CONSULT SERVICE	59,955.88
5/6/2014	00293273	CLAIMS CONSULT SERVICES	9,346.30
5/6/2014	00293274	CLEARWATER SOLUTIONS LLC	12,871.32
5/6/2014	00293275	COMCAST CABLE	2.11
5/6/2014	00293276	COOLEY, ERICKA S	225.00
5/6/2014	00293277	DISH	75.41
5/6/2014	00293278	DISTRICT ATTORNEYS FUND	11,755.26
5/6/2014	00293279	E J WARD INC	12,000.00
5/6/2014	00293280	EVERYDAY IT INC	18,708.92
5/6/2014	00293281	FRED PRYOR SEMINARS	199.00
5/6/2014	00293282	GEMAIRE DISTRIBUTORS LLC	2,194.38
5/6/2014	00293283	GENERAL FUND	25,904.21
5/6/2014	00293284	GLOBAL EQUIPMENT CO	27.31
5/6/2014	00293285	GODWIN, JOHN	50.00
5/6/2014	00293286	GRAINGER INDUSTRIAL SUPPLY	291.08
5/6/2014	00293287	GULF COAST MARINE SUPPLY CO	64.05
5/6/2014	00293288	GULF COAST OFFICE PRODUCTS INC	4,999.44
5/6/2014	00293289	GULF STATES CONSULTANTS AND AD	2,990.00
5/6/2014	00293290	H G MAYBECK CO INC	1,982.00
5/6/2014	00293291	HD SUPPLY FACILITIES MAINTENAN	319.65
5/6/2014	00293292	HILLER SYSTEMS INC	66.00
5/6/2014	00293293	HILLMAN OIL INC	3,005.73
5/6/2014	00293294	HOLLAND INDUSTRIAL SERVICES IN	8,238.22
5/6/2014	00293295	HOME DEPOT, THE	150.10
5/6/2014	00293296	HONEYWELL INTERNATIONAL INC	127.55
5/6/2014	00293297	HURRICANE ELECTRONICS INC	385.00
5/6/2014	00293298	JACE CHANDLER AND ASSOC INC	371.86
5/6/2014	00293299	JGBAG INC	300.00
5/6/2014	00293300	JOHN G WALTON CONSTRUCTION CO	110.78
5/6/2014	00293301	LEGAL SECURITY SERVICES LLC	924.00
5/6/2014	00293302	LINCOLN PHARMACY	1,392.92
5/6/2014	00293303	LOWES	298.77
5/6/2014	00293304	LYNN E YONGE MD PC	2,667.00
5/6/2014	00293305	MEMORIAL FUNERAL HOME INC	1,800.00
5/6/2014	00293306	MERCHANTS FOOD SERVICE	2,288.82
5/6/2014	00293307	MOBILE AREA WATER AND SEWER SY	1,161.79
5/6/2014	00293308	NAVMAN WIRELESS NORTH AMERICA	384.89
5/6/2014	00293309	NEWMANS MEDICAL SERVICES INC	5,600.00
5/6/2014	00293310	OFFICE DEPOT	3,332.82
5/6/2014	00293311	OLENSKY BROTHERS OFFICE PRODUC	1,868.63
5/6/2014	00293312	PINNACLE NETWORKS LLC	954.57

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5/6/2014	00293313	PRICHARD AREA CHAMBER OF COMME	500.00
5/6/2014	00293314	ROSTEN AND ASSOCIATES	2,692.30
5/6/2014	00293315	RUBBER AND SPECIALTIES	9.00
5/6/2014	00293316	SHARP ELECTRONICS CORP	202.64
5/6/2014	00293317	SHERIFFS FUND	293.05
5/6/2014	00293318	SKY SOUTH	857.00
5/6/2014	00293319	SOURCE ONE LEGAL COPY INC	75.00
5/6/2014	00293320	SOUTH ALABAMA UTILITIES	1,940.15
5/6/2014	00293321	SOUTHERN LINC	22.06
5/6/2014	00293322	STERICYCLE INC	187.89
5/6/2014	00293323	STUART C IRBY CO	98.00
5/6/2014	00293324	SYSCO FOOD SERVICES GULF COAST	2,086.63
5/6/2014	00293325	T S WALL AND SONS	580.00
5/6/2014	00293326	TRACTOR AND EQUIPMENT CO	2,428.11
5/6/2014	00293327	TRI STATE MORTUARY INC	900.00
5/6/2014	00293328	TSA INC	4,045.08
5/6/2014	00293329	UNITED REFRIGERATION INC	63.80
5/6/2014	00293330	VERIZON WIRELESS	13,491.13
5/6/2014	00293331	WALTERS CONTROL INC	724.56
5/6/2014	00293332	WATER WORKS AND SEWER BOARD	6,358.40
5/9/2014	00293333	4IMPRINT INC	1,723.36
5/9/2014	00293334	A AND M PORTABLES INC	165.00
5/9/2014	00293335	A T AND T MOBILITY	3,840.05
5/9/2014	00293336	ABS BUSINESS SYSTEMS	40.00
5/9/2014	00293337	ADCO COMPANIES LTD	139.48
5/9/2014	00293338	ADVANCE AUTO PARTS	396.98
5/9/2014	00293339	AGRIUM ADVANCED TECHNOLOGIES	396.00
5/9/2014	00293340	AL DEPT OF ENVIRONMENTAL MANAG	3,575.00
5/9/2014	00293341	ALABAMA DEPT OF TRANSPORTATION	2,595.56
5/9/2014	00293342	ALABAMA MEDIA GROUP	996.20
5/9/2014	00293343	ALABAMA MEDIA GROUP	807.68
5/9/2014	00293344	ALABAMA MEDIA GROUP	265.82
5/9/2014	00293345	ALABAMA MEDIA GROUP	817.98
5/9/2014	00293346	ALABAMA POWER CO	1,339.32
5/9/2014	00293348	ALABAMA POWER CO	4,598.77
5/9/2014	00293349	ALLIED WASTE SERVICES	78.24
5/9/2014	00293350	ALTAPOINTE HEALTH SYSTEMS INC	5,833.33
5/9/2014	00293351	AMERICAN RENTAL AND POWER EQUI	99.00
5/9/2014	00293352	ANDREWS HARDWARE CO INC	69.48
5/9/2014	00293353	ARTCRAFT PRESS INC	245.00
5/9/2014	00293354	AS AND G CLAIMS ADMINISTRATION	5,356.12
5/9/2014	00293355	ASEBA	572.00
5/9/2014	00293356	ASPHALT SERVICES INC	12,435.54
5/9/2014	00293357	AUTONATION	2,507.89
5/9/2014	00293358	AZALEA CITY FUNERAL HOME	1,200.00
5/9/2014	00293359	B AND B APPLIANCE PARTS	151.45
5/9/2014	00293360	B AND B MACHINE AND SUPPLY	1,377.00
5/9/2014	00293361	B B AND T FINANCIAL FSB	6,625.70
5/9/2014	00293362	BAGBY AND RUSSELL ELECTRIC CO	852.00
5/9/2014	00293363	BAYOU CONCRETE LLC	515.00
5/9/2014	00293364	BEARD EQUIPMENT CO	15.00
5/9/2014	00293365	BELL AND CO	728.17
5/9/2014	00293366	BEN M RADCLIFF CONTRACTOR INC	172,605.28
5/9/2014	00293368	BERNEY OFFICE SOLUTIONS	7,242.23

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CHECK DATE	CHECK #	VENDOR	AMOUNT
5/9/2014	00293369	BIRMINGHAM NEWS, THE	321.75
5/9/2014	00293370	BLACK BOX CORP GOVERNMENT SOLU	1,148.82
5/9/2014	00293371	BOB BARKER CO INC	1,487.66
5/9/2014	00293372	BORDEN	1,316.30
5/9/2014	00293373	BROWN AND KEAHEY	219.54
5/9/2014	00293374	CALL NEWS	38,719.50
5/9/2014	00293375	CALLIS COMMUNICATIONS	107.20
5/9/2014	00293376	CAMPBELL DUKE AND CAMPBELL	12,202.50
5/9/2014	00293377	CAMPER CITY	1,135.00
5/9/2014	00293378	CARQUEST AUTO PARTS	123.15
5/9/2014	00293379	CASE CONSTRUCTION LLC	9,078.37
5/9/2014	00293380	CENTURYLINK	328.79
5/9/2014	00293381	CIRCLE C SITE SERVICES	1,800.00
5/9/2014	00293382	CLASSIC PAINT AND BODY INC	2,942.35
5/9/2014	00293383	CLUTCH AND POWERTRAIN	1,364.37
5/9/2014	00293384	COAST SAFE AND LOCK	210.00
5/9/2014	00293385	COCA COLA BOTTLING CO CONSOLID	96.25
5/9/2014	00293386	COMCAST CABLE	79.43
5/9/2014	00293387	CONSTRUCTION BOOK EXPRESS	245.45
5/9/2014	00293388	CORNERSTONE DETENTION PRODUCTS	668.00
5/9/2014	00293389	COVINGTON AND SONS LLC	216.00
5/9/2014	00293390	COWIN EQUIPMENT CO INC	1,364.43
5/9/2014	00293391	CRYSTAL ICE CO	152.00
5/9/2014	00293392	DAUPHIN ISLAND WATER SEWER AND	20.98
5/9/2014	00293393	DEES PAPER CO INC	1,389.49
5/9/2014	00293394	DELL SOFTWARE INC	2,248.00
5/9/2014	00293395	DESIGN PRECAST AND PIPE INC	7,167.60
5/9/2014	00293396	DIAMOND, ROXANNE I	148.67
5/9/2014	00293397	DIRT INC	2,711.50
5/9/2014	00293398	DOGWOOD PRODUCTIONS INC	375.00
5/9/2014	00293399	EDWARD F TRAVIS CO INC	8,160.00
5/9/2014	00293400	ELBERTA PUMP REPAIR INC	2,048.83
5/9/2014	00293401	ENVIROCHEM INC	606.75
5/9/2014	00293402	ESTES TECH INC	55.17
5/9/2014	00293403	EVANS	266.95
5/9/2014	00293404	FAMILY COUNSELING CENTER OF MO	6,986.33
5/9/2014	00293405	FASTENAL CO INDUSTRIAL AND CON	270.98
5/9/2014	00293406	FAUSAKS TIRE SERVICE	194.70
5/9/2014	00293407	FEDERAL EXPRESS CORP	116.53
5/9/2014	00293408	FERGUSON ENTERPRISES INC	1,501.26
5/9/2014	00293409	FIELDS, JOSEPH ALAN	101.50
5/9/2014	00293410	FILTERS FOR INDUSTRY INC	179.04
5/9/2014	00293411	FIREHOUSE SALES AND SERVICE	1,779.80
5/9/2014	00293412	FRANKLINS STARTER AND ALTERNAT	759.00
5/9/2014	00293413	GENERAL FUND	11,153.97
5/9/2014	00293414	GENERAL FUND	76,602.43
5/9/2014	00293415	GIB CENTRALIZED SERVICE AL	62,961.39
5/9/2014	00293416	GIBBS, ARNIESHA	28.00
5/9/2014	00293417	GLOBAL GOVT EDUCATION SOLUTION	889.98
5/9/2014	00293418	GLOBALSTAR USA	175.05
5/9/2014	00293419	GMPCS PERSONAL COMMUNICATIONS	167.82
5/9/2014	00293420	GORRIE REGAN AND ASSOC	290.00
5/9/2014	00293421	GRAPHIC DATA	490.00
5/9/2014	00293422	GRAYBAR ELECTRIC CO INC	882.34



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CHECK DATE	CHECK #	VENDOR	AMOUNT
5/9/2014	00293423	GULF CITY BODY AND TRAILER WOR	6,127.98
5/9/2014	00293424	GULF COAST OFFICE PRODUCTS INC	168.16
5/9/2014	00293425	GULF COAST RIGHT OF WAY SERVIC	10,869.25
5/9/2014	00293426	H AND S LAND INC	1,011.00
5/9/2014	00293427	HAVEN HILL EGG CO INC	93.60
5/9/2014	00293428	HEALTH INSURANCE ACCOUNT	3,159.70
5/9/2014	00293429	HENRY SCHEIN ANIMAL HEALTH	940.00
5/9/2014	00293430	HERFF JONES INC	591.86
5/9/2014	00293431	HILLER SYSTEMS INC	871.00
5/9/2014	00293432	HILLMAN OIL INC	4,352.97
5/9/2014	00293433	HOUSING FIRST INC	12,917.63
5/9/2014	00293434	HUNTSVILLE TIMES, THE	498.71
5/9/2014	00293435	HUTTON COMMUNICATIONS INC	202.30
5/9/2014	00293436	HYLAND SOFTWARE INC	2,800.00
5/9/2014	00293437	ICS COMMUNICATIONS	131.25
5/9/2014	00293438	INTEGRA WATER LLC	12,196.26
5/9/2014	00293439	JGBAG INC	500.00
5/9/2014	00293440	JOHNSON CONTROLS INC	5,540.00
5/9/2014	00293441	JOYCES PRODUCE	393.00
5/9/2014	00293442	KERR, EDDIE	1,156.31
5/9/2014	00293443	KNOX PEST CONTROL	240.00
5/9/2014	00293444	KULLMAN FIRM, THE	1,230.00
5/9/2014	00293445	LEE MS RD LD, SUSAN J	4,125.00
5/9/2014	00293446	LEGAL SECURITY SERVICES LLC	756.00
5/9/2014	00293447	LITTLE, CHARLENE	56.00
5/9/2014	00293448	LONG LEWIS HARDWARE INC	1,173.44
5/9/2014	00293449	LOWES	961.12
5/9/2014	00293450	M D BELL CO INC	1,400.00
5/9/2014	00293451	MAHDI, NAYYER	595.57
5/9/2014	00293452	MARSTON, CHANDLER	108.75
5/9/2014	00293453	MARTIN MARIETTA MATERIALS	27,899.04
5/9/2014	00293454	MCCOVERY, STEFFON D	262.40
5/9/2014	00293455	MCGRIFF TIRE CO	10,299.00
5/9/2014	00293456	MELTON, WILLIAM	1,415.71
5/9/2014	00293457	MERCHANTS FOOD SERVICE	2,599.70
5/9/2014	00293458	MEREDITH, WILLIAM	1,200.00
5/9/2014	00293459	MICROSCAN	2,064.55
5/9/2014	00293460	MINNESOTA MINING AND MANUFACTU	5,130.00
5/9/2014	00293461	MITCHELL, RICHARD A	1,131.00
5/9/2014	00293462	MOBILE AREA WATER AND SEWER SY	24,527.86
5/9/2014	00293463	MOBILE ASPHALT CO	1,031.90
5/9/2014	00293464	MOBILE CO FOSTER GRANDPARENT P	11,078.33
5/9/2014	00293465	MOBILE CO HEALTH DEPT	68.00
5/9/2014	00293466	MOBILE CO WATER SEWER AND FIRE	465.06
5/9/2014	00293467	MOBILE GAS SERVICE CORP	8,116.29
5/9/2014	00293468	MOBILE LUMBER AND BLDG MATERIA	1,634.66
5/9/2014	00293469	MOFFATT, THOMATRA	297.25
5/9/2014	00293470	MONTGOMERY ADVERTISER	464.40
5/9/2014	00293471	MOORE MEDICAL LLC	629.52
5/9/2014	00293472	MOSELEY, CYNTHIA	952.55
5/9/2014	00293473	NAPHCARE INC	391,937.80
5/9/2014	00293474	NEEL SCHAFFER INC	1,000.00
5/9/2014	00293475	OFFICE DEPOT	3,036.21
5/9/2014	00293476	P AND G MACHINE SUPPLY	106.32

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5/9/2014	00293477	PAYNE, DAVID	493.00
5/9/2014	00293478	PB ELECTRONICS INC	515.00
5/9/2014	00293479	PEAK RYZEX INC	729.96
5/9/2014	00293480	PHELPS, MIRANDA G	55.61
5/9/2014	00293481	PIERCE LEDYARD PC	300.00
5/9/2014	00293482	PITMAN CO	694.54
5/9/2014	00293483	PRINTING PLUS	12.75
5/9/2014	00293484	PROBATE COURT	339.50
5/9/2014	00293485	PROBATE COURT	46,540.80
5/9/2014	00293486	QUICK INTERNET SOFTWARE SOLUTI	796.00
5/9/2014	00293487	RANGER ENVIRONMENTAL SERVICES	358.75
5/9/2014	00293488	ROBINSON, DAVID	325.92
5/9/2014	00293489	S AND O ENTERPRISES	780.00
5/9/2014	00293490	SAFE ARCHIVES LLC	315.00
5/9/2014	00293491	SARALAND AREA CHAMBER OF COMME	5,000.00
5/9/2014	00293492	SATSUMA WATER AND SEWER	3,150.00
5/9/2014	00293493	SHARP ELECTRONICS CORP	128.83
5/9/2014	00293494	SHERIFFS FUND	3,762.89
5/9/2014	00293495	SHERWIN WILLIAMS CO	1,990.75
5/9/2014	00293496	SIMPLEXGRINNELL LP	1,651.00
5/9/2014	00293497	SOUTH ALABAMA UTILITIES	398.62
5/9/2014	00293498	SOUTHERN DISTRIBUTORS	120.00
5/9/2014	00293499	SOUTHERN PIPE AND SUPPLY CO IN	258.08
5/9/2014	00293500	SOUTHERN TURF MANAGEMENT	195.98
5/9/2014	00293501	SPEAKS AND ASSOC CONSULTING EN	5,788.81
5/9/2014	00293502	SPROT PRINTER RIBBONS LLC	2,890.90
5/9/2014	00293503	STAPLES BUSINESS ADVANTAGE	219.30
5/9/2014	00293504	STUART C IRBY CO	605.90
5/9/2014	00293505	SURETY LAND TITLE INC	250.00
5/9/2014	00293506	T S WALL AND SONS	900.00
5/9/2014	00293507	TAITE, KRYSTAL S	319.00
5/9/2014	00293508	TAYLOR POWER SYSTEMS INC	6,179.00
5/9/2014	00293509	THAMES BATRE MATTEI BEVILLE AN	200.00
5/9/2014	00293510	TRUCK PRO INC	1,169.08
5/9/2014	00293511	TRUCKWORX	4,150.44
5/9/2014	00293512	UNITED PARCEL SERVICE	22.60
5/9/2014	00293513	UNIVERSITY OF SOUTH ALABAMA	846.72
5/9/2014	00293514	URS CORP	25,940.00
5/9/2014	00293515	USSSA INDEPENDENT UMPIRES ASSN	1,962.00
5/9/2014	00293516	VIRGIL, CATRINA	28.00
5/9/2014	00293517	WALKER, SANDRA L	540.00
5/9/2014	00293518	WARD INTERNATIONAL TRUCKS OF A	729.36
5/9/2014	00293519	WASTE MANAGEMENT INC	4,448.89
5/9/2014	00293520	WILCOR INTERNATIONAL	165.40
5/9/2014	00293521	WILSON DISMUKES INC	105.77
5/9/2014	00293522	WITTICHEN SUPPLY CO INC	19.72
5/9/2014	00293523	WOLTERS KLUWER LAW AND BUSINES	926.00
5/9/2014	00293524	WOOD, MARILYN E	12.20
5/9/2014	00293525	ZEBCO SPECIALTY ADVERTISING	1,874.49
		Total Claims Paid for General Invoices	\$ 2,779,227.49
4/30/2014	00002209	MOBILE CO FEDERAL TAX ACCOUNT	2,035.37
5/9/2014	00002212	MOBILE CO EMPLOYEES RETIREMENT	2,507.11

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CHECK DATE	CHECK #	VENDOR	AMOUNT
5/1/2014	00004146	MOBILE CO PAYROLL ACCOUNT	397,478.78
5/2/2014	00004147	MOBILE CO FEDERAL TAX ACCOUNT	28,784.56
5/9/2014	00004149	MOBILE CO EMPLOYEES RETIREMENT	74,358.47
5/1/2014	00004283	MOBILE CO PAYROLL ACCOUNT	2,795.60
5/2/2014	00004284	MOBILE CO FEDERAL TAX ACCOUNT	194.39
5/9/2014	00004286	MOBILE CO EMPLOYEES RETIREMENT	534.68
5/1/2014	00005752	MOBILE CO PAYROLL ACCOUNT	92,081.45
5/2/2014	00005753	MOBILE CO FEDERAL TAX ACCOUNT	6,781.15
5/9/2014	00005756	MOBILE CO EMPLOYEES RETIREMENT	18,303.17
4/30/2014	00081502	MOBILE CO FEDERAL TAX ACCOUNT	27,369.30
5/1/2014	00081504	MOBILE CO PAYROLL ACCOUNT	1,621,304.35
5/2/2014	00081505	MOBILE CO FEDERAL TAX ACCOUNT	117,990.21
5/9/2014	00081508	MOBILE CO EMPLOYEES RETIREMENT	337,136.09
Total Claims Paid for Treasury Division			\$ 2,729,654.68
Total Claims Paid			\$ 5,508,882.17

Motion carried unanimously.

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AGENDA #3

AUTHORIZE COUNTY TO HOST SOUTH ALABAMA  
REGIONAL PLANNING COMMISSION (SARPC)  
QUARTERLY MEETING/GOVERNMENT  
PLAZA MULTI-PURPOSE ROOM

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board authorize the County to host the South Alabama Regional Planning Commission (SARPC) Quarterly Meeting, June 11, 2014, in the Government Plaza Multi-Purpose Room.

Motion carried unanimously.

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AGENDA #4

APPROVE AMENDING CDP-309-13/EXTEND CONTRACT  
PERIOD/MOBILE INFIRMARY FOUNDATION, INC./  
USE FUNDS FOR MOBILE PATRIOTS 2014  
WHEELCHAIR BASKETBALL TOURNAMENT

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve amending CDP-309-13, to extend the contract period with the Mobile Infirmary

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Foundation, Inc. to use funds for Mobile Patriots 2014 Wheelchair Basketball Tournament, and authorize the President of the Commission to execute the amendment to the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #5

APPROVE EFP-137-14/SPONSORSHIP/  
AFRICATOWN COMMUNITY DEVELOPMENT  
CORPORATION/DISTRICT 1 FUNDS

Commissioner Ludgood moved, seconded by Commissioner Carl, that the Board approve EFP-137-14, sponsorship for the Africatown Community Development Corporation in the amount of \$500.00, from District 1 funds.

Motion carried unanimously.

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AGENDA #6

APPROVE EFP-135-14/SPONSORSHIP/100 BLACK  
MEN OF GREATER MOBILE, INC./DISTRICT 1 FUNDS

Commissioner Ludgood moved, seconded by Commissioner Carl, that the Board approve EFP-135-14, sponsorship for the 100 Black Men of Greater Mobile, Inc. in the amount of \$1,000.00, from District 1 funds.

Motion carried unanimously.

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AGENDA #7

APPROVE EFP-136-14/CONTRACT/PRICHARD  
PUBLIC LIBRARY/DISTRICT 1 FUNDS

Commissioner Ludgood moved, seconded by Commissioner Carl, that the Board approve EFP-136-14, contract with Prichard Public Library in the amount of \$1,000.00, from District 1 funds, for its summer reading program, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #8

APPROVE RENEWAL/SOFTWARE MAINTENANCE AND  
SUPPORT CONTRACT/SYSCOM TECHNOLOGIES/  
SHERIFF'S DEPARTMENT AND METRO JAIL

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve renewal of a software maintenance and support contract with Syscom Technologies in the amount of \$7,038.00, for the period June 1, 2014 through May 31, 2015, for the Sheriff's Department and the Metro Jail, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #9

APPROVE GRANT APPLICATION/ALABAMA  
DEPARTMENT OF YOUTH SERVICES/JAMES T.  
STRICKLAND YOUTH CENTER/MOBILE COUNTY  
TRANSITIONS CONTINUING CARE PROGRAM

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a grant application to the Alabama Department of Youth Services on behalf of the James T. Strickland Youth Center for the continuation of the Mobile County Transitions Continuing Care Program in the amount of \$952,012.00, for the period October 1, 2014 through September 30, 2015.

Motion carried unanimously.

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AGENDA #10

APPROVE RENEWAL/SOFTWARE MAINTENANCE AND  
SUPPORT CONTRACT/SYSCOM TECHNOLOGIES/  
SHERIFF'S DEPARTMENT AND METRO JAIL

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve renewal of a software maintenance and support \*contract with Syscom Technologies in the amount of \$3,507.98, for the period July 14, 2014 through July 13, 2015, for the Sheriff's Department and the Metro Jail. (\*Invoice only)

Motion carried unanimously.

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AGENDA #11

HOLD TEFRA PUBLIC HEARING/PROPOSED ISSUANCE  
OF TAX EXEMPT REVENUE BONDS/PUBLIC FINANCE  
AUTHORITY/GMF-ALABAMA HOUSING, LLC

President Hudson asked if any citizen of the County wanted an opportunity to be heard, for or against the proposed issuance of tax exempt revenue bonds by the Public Finance Authority for GMF-Alabama Housing, LLC, in an amount not to exceed \$28,000,000.00, for the purpose of financing the acquisition, renovation and equipment of residential rental facilities projects.

**The following is a synopsis of the comments made:**

President Hudson asked what exactly was this item requesting and what does the acronym TEFRA mean? She said the supporting documentation in the Administration binder was only a small print of the advertisement notice for a public hearing.

John Pafenbach, County Administrator, said the Commission was asked to hold a public hearing and adopt a resolution because the activity would take place in Mobile County. He said he would liken it to the Commission approving a grant application for the Child Advocacy Center.

President Hudson asked what would the Commission's approval grant?

Jay Ross, County Attorney, said the Internal Revenue Service (IRS) code required a public hearing to give citizens an opportunity to speak for or against a matter of taxation issues. He said the Commission was only a conduit for the Internal Revenue Service's (IRS) rules and regulations. Mr. Ross said it was a formality and the Commission has done it before, for example, St. Luke's Episcopal School Project.

President Hudson asked was the Public Finance Authority a public body that deals with tax revenues?

Mr. Pafenbach said the Public Finance Authority deals with tax-exempt financing.

President Hudson asked was the Public Finance Authority granting money through a bond issue to GMF-Alabama Housing, LLC, to do rehabilitation work and renovations on apartments for senior citizens?

Mr. Ross said yes.

Mr. Pafenbach said yes. He said there were seven (7) complexes located throughout Mobile County.

President Hudson asked was there any liability in any shape or form to Mobile County.

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Mr. Pafenbach said no, and it does not count against Mobile County's constitutional debt limit.

**(End of synopsis)**

President Hudson asked were there any other speakers who wanted an opportunity to give their comments.

There was no response.

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AGENDA #12

ADOPT RESOLUTION APPROVING ISSUANCE BY PUBLIC FINANCE AUTHORITY OF BONDS/GMF-ALABAMA HOUSING, LLC/RESIDENTIAL RENTAL FACILITIES PROJECTS

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

**WHEREAS**, GMF-Alabama Housing, LLC (the "Borrower") has requested that Public Finance Authority (the "Authority") issue bonds (the "Bonds") in one or more series in an amount not to exceed \$28,000,000, a portion of which will be used to finance the costs of the acquisition, renovation and equipment of residential rental facilities for the following projects:

(1) Cambridge West Apartments, a 50-unit family complex located at 7561 Zeigler Boulevard, Mobile, Alabama ("Cambridge Project");

(2) Driftwood Homes Apartments, a 40-unit family complex located at 3577 Dauphin Island Parkway Mobile, Alabama ("Driftwood Homes Project");

(3) Mar Haven Apartments, a 60-unit complex for the elderly located at 3577 Dauphin Island Parkway, Mobile, Alabama ("Mar Haven Project");

(4) Bayou Bend II Apartments, a 72-unit family complex located at 1957 Brill Road, Mobile, Alabama ("Bayou Bend II Project");

(5) Bayou Plaza Apartments, a 60-unit family complex located at 600 South Bayou Street, Mobile, Alabama ("Bayou Plaza Project");

(6) Jefferson Place Apartments, a 32-unit family complex located at 510 Scott Street, Mobile, Alabama ("Jefferson Place Project"); and

(7) St. Stephens Woods Apartments, a 102-unit complex located at 3425 St. Stephens Road, Prichard, Alabama (the "St. Stephens Woods Project").

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The Cambridge Project, the Driftwood Homes Project, the Mar Haven Project, the Bayou Bend II Project, the Bayou Plaza Project, the Jefferson Place Project and the St. Stephens Woods Project are referred to collectively herein as the "Projects"; and

**WHEREAS**, the Projects will initially be owned and operated by the Borrower; and

**WHEREAS**, the Bonds or a portion thereof will be "private activity bonds" for purposes of the Internal Revenue Code of 1986, as amended (the "Code"); and

**WHEREAS**, pursuant to Section 147(f) of the Code, prior to their issuance, private activity bonds are required to be approved by the "applicable elected representative" of a governmental unit having jurisdiction over the entire area in which any facility financed by such bonds is to be located, after a public hearing held following reasonable public notice; and

**WHEREAS**, the members of the Mobile County Commission (the "Governing Body") are the applicable elected representatives of Mobile County, Alabama (the "County"); and

**WHEREAS**, the Borrower has requested that the Governing Body approve the financing of the Projects and the issuance of the Bonds in order to satisfy the public approval requirement of Section 147(f) of the Code and the requirements of Section 4 of the Amended and Restated Joint Exercise of Powers Agreement Relating to the Public Finance Authority, dated as of September 28, 2010 (the "Joint Exercise Agreement") and Section 66.0304(11)(a) of the Wisconsin Statutes; and

**WHEREAS**, pursuant to Section 147(f) of the Code, the Governing Body or its designee has, following notice duly given in the form attached hereto as Exhibit A (the "TEFRA Notice"), held a public hearing regarding the financing of the Projects and the issuance of the Bonds, and now desires to approve the financing and the issuance of the Bonds; and

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNTY COMMISSION OF MOBILE COUNTY, ALABAMA AS FOLLOWS:**

Section 1. The above recitals are true and correct.

Section 2. The form and publication of the TEFRA Notice is approved.

Section 3. The Governing Body hereby approves the issuance of the Bonds by the Authority for financing the Projects. It is the purpose and intent of the Governing Body that this resolution constitute approval of the issuance of the Bonds by the applicable elected representative of the governmental unit having jurisdiction



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over the area in which the Projects are located, in accordance with Section 147(f) of the Code and Section 66.0304(11)(a) of the Wisconsin Statutes and Section 4 of the Joint Exercise Agreement.

Section 4. The officers of the County are hereby authorized and directed, jointly and severally, to do any and all things and to execute and deliver any and all documents that they deem necessary or advisable in order to carry out, give effect to and comply with the terms and intent of this resolution and the financing approved hereby.

Section 5. The approval of the issuance of the Bonds does not constitute an endorsement to a prospective purchaser of the Bonds of the creditworthiness of the Projects or the Borrower.

THE BONDS DO NOT CONSTITUTE A DEBT OF THE STATE OF ALABAMA OR ANY POLITICAL SUBDIVISION OR ANY AGENCY THEREOF, INCLUDING MOBILE COUNTY, OR A PLEDGE OF THE FAITH AND CREDIT OF THE STATE OF ALABAMA OR ANY POLITICAL SUBDIVISION OR ANY SUCH AGENCY, INCLUDING MOBILE COUNTY.

Motion carried unanimously.

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AGENDA #13

APPROVE CDP-114-14/CONTRACT/  
CITY OF CREOLA/DISTRICT 1 FUNDS

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve CDP-114-14, contract with the City of Creola in the amount of \$4,792.00, from District 1 funds, for equipment, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #14

APPROVE CDP-321-14/CONTRACT/BOARD OF  
SCHOOL COMMISSIONERS/DISTRICT 3 FUNDS

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve CDP-321-14, contract with the Board of School Commissioners in the amount of \$500.00,

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from District 3 funds, for a garden program at Castlen Elementary School, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #15

AUTHORIZE INTERLOCAL AGREEMENT/CITY OF MOBILE,  
MOBILE COUNTY AND CITY OF PRICHARD/FY2014 EDWARD  
BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG)  
FORMULA PROGRAM/APPROVE CITY OF MOBILE TO SUBMIT  
JOINT APPLICATION/UNITED STATES DEPARTMENT OF JUSTICE

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board authorize interlocal agreement among the City of Mobile, Mobile County and the City of Prichard for FY2014 Edward Byrne Memorial Justice Assistance Grant (JAG) Formula Program for the period October 1, 2013 through September 30, 2017 in the amount of \$219,784.00; and approve City of Mobile to submit the joint application to the United States Department of Justice for the distribution of funds, as follows:

City of Mobile	42.5%
County of Mobile	37.5%
City of Prichard	20.0%

Motion carried unanimously.

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AGENDA #16

APPROVE ADDING SEIZED VEHICLES/  
SHERIFF'S DEPARTMENT'S FLEET

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve adding seized vehicles to the Sheriff's Department's fleet, as follows:

2007 GMC Sierra, VIN #2GTEK13M171594729

2008 Volkswagen Passat, VIN #WVWTK73C98E167493

Motion carried unanimously.

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AGENDA #17

APPROVE REQUEST/SHERIFF'S  
DEPARTMENT/DEADLINE/DISPOSE VEHICLES

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve the request of the Sheriff's Department to deadline/dispose of the following vehicles:

2006 Ford F-250, Asset #7998, VIN #1FTSW21P76EA91178

2006 Nissan Armada, Asset #7992, VIN #5N1AA08BX5N706101

Motion carried unanimously.

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AGENDA #18

APPROVE CDP-319-14/CONTRACT/ALMA  
BRYANT HIGH SCHOOL BOOSTER  
CLUB/DISTRICT 3 FUNDS

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve CDP-319-14, contract with Alma Bryant High School Booster Club in the amount of \$20,000.00, from District 3 funds, for athletic equipment, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #19

AWARD BIDS

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

award Bid #20-14, delivery and return of voting machines for the Special Primary Election to be held June 3, 2014 and Run-Off Election to be held July 15, 2014.

award Bid #42-13, one (1) new current production track loader with asphalt cold planer for the Public Works Department, to the lowest responsive, responsible bidder, Beard Equipment Company for their bid in the amount of \$94,213.00.

Motion carried unanimously.

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AGENDA #20

AUTHORIZE EXTENDING TERM/SUB-RECIPIENT  
AGREEMENT/LEGAL SERVICES ALABAMA,  
INC./COMMUNITY DEVELOPMENT BLOCK GRANT

**The following is a synopsis of the comments made:**

President Hudson asked why do they have a sub-recipient agreement with Legal Services Alabama, Inc.

Nayyer Mahdi, Grants Director, said Legal Services Alabama, Inc. receive funds to provide legal services as an advocate for individuals who may become homeless.

**(End of synopsis)**

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board authorize extending the term of a sub-recipient agreement with Legal Services Alabama, Inc. from May 31, 2014 through July 31, 2014 (Community Development Block Grant), and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #21

AUTHORIZE ADVERTISEMENT OF BIDS/  
HUTCHENS ELEMENTARY SCHOOL TRAFFIC  
STORAGE IMPROVEMENTS/CDP-315-13/EFP-316-13

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board authorize advertisement of bids for Hutchens Elementary School Traffic Storage Improvements, CDP-315-13/EFP-316-13.

Motion carried unanimously.

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AGENDA #22

APPROVE REQUEST/PUBLIC WORKS DEPARTMENT/  
PURCHASE VEHICLES/REVENUE COMMISSION

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve the request of the Public Works Department to purchase vehicles from the Revenue Commission, as follows:

Dept. 5, #1278-2011 Impala - \$8,500.00  
Dept. 90, #1279-2011 Impala - \$9,200.00  
Dept. 90, #1281-2011 Impala - \$9,828.00  
Dept. 90, #1282-2011 Impala - \$9,260.00  
Dept. 90, #1286-2011 Impala - \$8,500.00

to replace old and worn out vehicles, as follows:

Dept. 5, #1058-2001 Blazer  
Dept. 90, #1037-1996 Jeep Cherokee  
Dept. 90, #1067-1996 Jeep Cherokee  
Dept. 90, #1080-2005 Impala  
Dept. 90, #1355-2003 Taurus

Motion carried unanimously.

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AGENDA #23

APPROVE PRELIMINARY AND FINAL  
PLAT/PATILLO ROAD SUBDIVISION

Commissioner Ludgood moved, seconded by Commissioner Carl, that the Board approve preliminary and final plat of Patillo Road Subdivision. (4 lots, Patillo Road, District 1)

Motion carried unanimously.

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AGENDA #24

APPROVE SUPPLEMENTAL AGREEMENT NO. 5/HOSEA  
O. WEAVER & SONS, INC./PROJECT MCR-2008-001/  
THEODORE DAWES ROAD/SCHILLINGER ROAD SOUTH

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve Supplemental Agreement No. 5 with Hosea O. Weaver & Sons, Inc., for Project MCR-2008-001, Theodore Dawes Road/Schillinger Road South, for the addition of several items, increasing the contract in the amount of \$14,537.00. Also, an additional fifteen (15) working days

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added to the contract time, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #25

REJECT MOWREY ELEVATOR COMPANY/AWARD  
ELEVATOR SERVICE AND MAINTENANCE  
CONTRACT/THYSSENKRUPP ELEVATOR

**The following is a synopsis of the comments made:**

Commissioner Carl asked does the contract have an exit clause?

Jay Ross, County Attorney, said he has not seen the final document, but after the Commission meeting today, he would review it and let them know.

President Hudson asked should the contract be approved contingent upon Legal staff review?

Mr. Ross asked do they want the contract to have an exit clause?

Commissioner Carl said yes.

Mr. Ross asked if the Commission wanted the exit clause so if they did not want to maintain the contract for three (3) years they would have a way to exit sooner?

Commissioner Carl said correct. He said if they were to be in a situation with the new company as they were with the last company, which he doubts would happen, but he likes the idea that they could move on.

Mr. Ross asked what would the Commission want to have done if the contract does not have an exit clause, but a straight three-year contract with no early termination provision, except for a cause?

President Hudson said if there was no exit clause in the contract, it must be added in a language that meets the Commission's satisfaction.

**(End of synopsis)**

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Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board reject Mowrey Elevator Company as non-responsible; and award the three (3) year elevator service and maintenance contract to ThyssenKrupp Elevator, for their bid in the amount of \$300,162.00, and authorize the President of the Commission to execute the contract on behalf of Mobile County, contingent upon final review of the Legal staff.

Motion carried unanimously.

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AGENDA #26

APPROVE REQUEST/VIGOR HIGH  
SCHOOL/WAIVE PAVILION RENTAL AND  
ENTRANCE FEES/USE OF CHICKASABOGUE PARK

Commissioner Ludgood moved, seconded by Commissioner Carl, that the Board approve the request of Vigor High School to waive pavilion rental and entrance fees for use of the Chickasabogue Park for their senior picnic, May 16, 2014.

Motion carried unanimously.

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AGENDA #27

APPROVE REQUEST/SHERIFF'S DEPARTMENT'S  
MOUNTED UNIT/WAIVE FEES/USE OF  
JON ARCHER COVERED PAVILION

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve the request of the Sheriff's Department's Mounted Unit to waive the fees for use of the Jon Archer covered pavilion for their Annual St. Jude's Fundraiser, June 21, 2014.

Motion carried unanimously.

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AGENDA #28

AUTHORIZE ADVERTISEMENT OF BIDS/PROJECT  
CIP-2013-041/HITT ROAD BASEBALL COMPLEX

**The following is a synopsis of the comments made:**

Commissioner Carl asked could he have a copy of the set of plans?

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W. Bryan Kegley, II, Assistant County Engineer, said yes.

**(End of synopsis)**

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board authorize advertisement of bids for Project CIP-2013-041, Hitt Road Baseball Complex.

Motion carried unanimously.

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AGENDA #29

APPROVE CDP-318-14/  
DAWES RECREATIONAL PARK

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve CDP-318-14, to purchase and deliver two (2) loads of washed sand to Dawes Recreational Park. Estimated cost is \$600.00.

Motion carried unanimously.

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AGENDA #30

APPROVE SUPPLEMENTAL AGREEMENT NO. 1/  
MOBILE ASPHALT COMPANY/PROJECT  
MCR-2012-103/MOUNT VERNON STREETS

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve Supplemental Agreement No. 1 with Mobile Asphalt Company, for Project MCR-2012-103, Mount Vernon Streets, for the addition of several items, increasing the contract in the amount of \$2,542.50, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #31

ADOPT RESOLUTION PROCLAIMING  
MAY 18, 2014 THROUGH MAY 24, 2014  
AS PUBLIC WORKS WEEK IN MOBILE COUNTY

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

**WHEREAS**, the public works services provided in Mobile County and the State of Alabama are an integral part of the everyday life of the public; and

**WHEREAS**, the support of an understanding and informed citizenry is vital to the efficient operation of public works systems and programs such as water, sewers, streets and highways, public buildings and solid waste collection; and

**WHEREAS**, the health, safety and comfort of residents of the State of Alabama in general and of Mobile County in particular depend upon these facilities and services; and

**WHEREAS**, the quality and effectiveness of such facilities, as well as their planning, design, and construction, are vitally dependent upon the efforts and skill of public works employees; and

**WHEREAS**, city, county and state personnel who staff public works departments are due to be commended for their service and dedication to the public good;

**NOW, THEREFORE**, the Mobile County Commission, in consideration of the premises does hereby proclaim the week of May 18 through May 24, 2014 as Public Works Week in Mobile County.

Motion carried unanimously.

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APPROVE RENEWAL/SOFTWARE MAINTENANCE AND SUPPORT  
CONTRACT/BMC SOFTWARE, INC. (NUMARA DIVISION)/  
SHERIFF'S DEPARTMENT AND METRO JAIL

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve renewal of a software maintenance and support \*contract with BMC Software, Inc. (Numara Division) for the period April 2, 2014 through April 1, 2016, for the Sheriff's Department and the Metro Jail. The annual renewal maintenance cost is \$3,011.00. (\*Invoice only)

Motion carried unanimously.

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REJECT BID #22-14/  
AUTHORIZE REBID

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board reject Bid #22-14, pre-stressed concrete piles for bridge substructures for the Public Works Department, and authorize rebid.

Motion carried unanimously.

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APPROVE CDP-320-14/CONTRACT/  
PEARL HASKEW ELEMENTARY SCHOOL  
PTO/DISTRICT 3 FUNDS

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve CDP-320-14, contract with Pearl Haskew Elementary School PTO in the amount of \$2,000.00, from District 3 funds, to assist with purchasing a Kinetic Sculpture by Jim LaPasco, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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APPROVE LEASING 15-PASSENGER VANS/ROBERT  
TRENT JONES GOLF TRAIL FOUNDATION/  
PUBLIC WORKS DEPARTMENT/AIRBUS  
LPGA CLASSIC GOLF TOURNAMENT

**The following is a synopsis of the comments made:**

Commissioner Carl asked were the vans being leased by Airbus?

John Pafenbach, County Administrator, said yes.

Jaclyn McCarn, District 2 Administrator, said the Robert Trent Jones Golf Trail Foundation would lease the vans.

**(End of synopsis)**

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve leasing two (2) 15-passenger vans to the Robert Trent Jones Golf Trail Foundation from the Public Works Department for the Airbus LPGA Classic Golf Tournament, May 19, 2014 through May 25, 2014, for emergency evacuation.

Motion carried unanimously.

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APPROVE LEASE AGREEMENT/BCB HOLDING COMPANY  
D/B/A BAY BANK/THEODORE OAKS SHOPPING CENTER

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a lease agreement with BCB Holding Company d/b/a Bay Bank for a period of three (3) years from September 16, 2014 through September 30, 2017 at a cost of \$23,400.00 per year, with option to extend for one (1) three (3) year period at a cost of \$25,434.00 per year, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Property is located at 5808 Highway 90 West, Suite F, Theodore, Alabama, Theodore Oaks Shopping Center

Motion carried unanimously.

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ADOPT RESOLUTION AUTHORIZING MOBILE COUNTY  
COMMISSION TO ADOPT RULES AND REGULATIONS  
PROHIBITING SIGNAGE WITHIN RIGHTS-OF-WAY/  
MOBILE COUNTY ROADS AND HIGHWAYS

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

**WHEREAS**, the Mobile County Commission continues to be plagued with problems created by the unlawful and unpermitted placement of signage within the rights of way of Mobile County maintained roads and highways; and

**WHEREAS**, signage in rights of way potentially affects the health, safety, convenience, and welfare of the traveling public throughout Mobile County as an unnecessary distraction by, but not limited to, impeding the clear vision of the traveling public as well as corrupting the aesthetic virtues of the natural landscapes found within Mobile County; and

**WHEREAS**, the Mobile County Commission desires to manage and deter the unlawful and unpermitted placement of signage within the rights of way of Mobile County maintained roads and highways and desires to establish rules and regulations to prohibit such unlawful and unpermitted activities in accordance with the authority granted by the Code of Alabama; and

**NOW, THEREFORE**, be it resolved that the Mobile County Commission does hereby set forth the following rules and regulations concerning signage in the rights of way of Mobile County maintained roads and highways:

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**SECTION 1. Authority**

The Code of Alabama (1975) § 23-1-80 gives to the Mobile County Commission the duty of general superintendence of the roads within Mobile County, the same encompassing authority to prohibit the placement of signage along county roads and highways. Alabama Code § 23-5-14 permits prosecution of any violation of this resolution as a misdemeanor. These enabling statutes establish the authority for the Mobile County Commission to institute these rules and regulations.

**SECTION 2. Definitions**

The following definitions shall apply in this Resolution:

(a) Person: A human being, a public or private corporation, a private enterprise, an unincorporated association, a partnership, and any other entity having an ownership interest in any sign placed within the rights of way of Mobile County maintained roads and highways.

(b) Repeat Offender: Any person who has signage within the rights of way of Mobile County maintained roads and highways removed within the next preceding ninety (90) days.

(c) Right of Way: The entire width between and immediately adjacent to the boundary lines of any Mobile County road, highway, or other maintained way when any part is open to the use of the public for purposes of motor vehicle travel. Mobile County rights of way include all realty purchased for purposes of establishing a Mobile County road or highway.

(d) Signage: Any notice used as an outdoor display affixed to any object of any material including, but not limited to, stakes, posts, poles, or trees so as to extend vertically above the ground, which is located in and visible from any Mobile County right of way.

**Section 3. Ban on Signage in Rights of Way**

Signage within the rights of way of Mobile County maintained roads and highways is strictly prohibited.

**Section 4. Control of Signage in Rights of Way**

(a) Environmental enforcement officers as well as employees of the Mobile County Commission, whose duties within the line and scope of their employment are impaired by the offending signage, shall have the authority to enforce the provisions of this Resolution.

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(b) All signage may be removed and destroyed immediately without notice to the owner or installer of said signage. If notice is given to the owner or installer, a period of fourteen (14) days shall be given to allow the owner to remove said sign. After the fourteen (14) day period of time has expired, the Department of Environmental Enforcement shall remove it at their earliest convenience.

(c) Any repeat offender may be prosecuted pursuant to the provisions of Alabama Code § 23-5-14 (1975).

Motion carried unanimously.

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APPROVE EFP-117-14/CONTRACT/BLOUNT  
HIGH SCHOOL PTO/DISTRICT 1 FUNDS

Commissioner Ludgood moved, seconded by Commissioner Carl, that the Board approve EFP-117-14, contract with Blount High School PTO in the amount of \$6,000.00, from District 1 funds, to assist Blount High School Key Club Students to attend the Key Club International Leadership Convention, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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APPROVE AMENDING COMMISSION  
CONFERENCE/MEETING SCHEDULE

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve amending the Commission Conference/Meeting Schedule to change the conference scheduled for May 22, 2014, from 10:00 A. M. to 1:00 P. M.

Motion carried unanimously.

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AWARD BID/CIP-2013-013/LENGTHENING  
AND REPAIR OF BRIDGE STRUCTURE #2/GRAND  
BAY WILMER ROAD/GULF EQUIPMENT CORPORATION

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board award the bid for CIP-2013-013, Lengthening and Repair of Bridge Structure #2 on Grand Bay Wilmer Road, to Gulf Equipment Corporation, for their bid in the amount of \$337,657.60.

Motion carried unanimously.

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AGENDA #32

COMMISSION ANNOUNCEMENTS  
AND/OR COMMENTS

**The following is a synopsis of the comments made:**

Commissioner Carl congratulated President Hudson on the birth of her granddaughter.

President Hudson said thank you.

President Hudson said May 12, 2014 through May 16, 2014 was National Small Business Week and it offers the opportunity on a national level to recognize the critical contributions of America's Small Business Owners. She said the Mobile Area Chamber of Commerce would present the inaugural of its National Small Business Week celebration highlighting the impact of outstanding local entrepreneurs achievements in the community.

President Hudson said on Tuesday, May 13, 2014, Congressman Bradley Byrne and she would host a joint Town Hall Meeting at the Mobile Regional Senior Community Center on Hillcrest Road, Mobile, Alabama, from 3:00 P. M. to 4:00 P. M.

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PRESENT RESOLUTION/PROCLAIM MAY, 2014 AS  
NATIONAL PREVENT TEEN PREGNANCY PREVENTION MONTH

**The following is a synopsis of the comments made:**

The Commission presented a resolution to Maya Harris, a senior at Baker High School, and Kierstyn Johnson, a senior at Leflore High School.

President Hudson said despite historical progress over the past two (2) decades, nearly three (3) in ten (10) teenagers in the United States become pregnant, the highest teen pregnancy rate among comparable countries. She said teen pregnancy was closely linked to a number of critical social issues such as poverty, educational attainment, involvement in the criminal justice and child welfare systems, and more. President Hudson said teen childbearing costs the U. S. taxpayers \$9 billion each year, most of which was due to costs associated with negative consequences for the children of teen mothers, including increased costs for health care, foster care, incarceration and lost tax revenue. She said a child was nine (9) times more likely to grow up in poverty if he or she was born to unmarried teen parents who have not yet completed high school; she said less than half of mothers who have a child before they turn eighteen (18) ever graduate from high school and less than 2 percent of mothers who have children before eighteen (18) have a college degree by age thirty (30). President Hudson said seven (7) in ten (10) adults and a plurality of teens

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wish that teens were getting more information about both abstinence and contraception, rather than either/or; and she said seven (7) in ten (10) adults agree that there should be more community efforts to reduce teen pregnancy.

The Commission proclaims the month of May as National Prevent Teen Pregnancy Prevention Month in Mobile County. President Hudson said the Commission encourages Mobile Teen Center to continue raising awareness about the importance of this critical issue, by promoting parent-child communication and investing in programs that have been proven to reduce teen pregnancy. She said the Commission further calls on all citizens to join them in commending Mobile Teen Center for the services it provides to the community.

Michael Shirk, a member of the Leadership Mobile Class of 2014, addressed the Commission and said Leadership Mobile was founded in the year, 1992. He said their mission was to support community growth and progress through networking and collaboration. Mr. Shirk said Leadership Mobile Class of 2014 included a diverse group of forty (40) men and women who were committed to issues that range from economic development to public health. He said their subcommittee eagerly volunteered to tackle the difficult challenge of teen pregnancy in Mobile County. Mr. Shirk said Mobile County accounts for 10 percent of teen pregnancies in the state of Alabama. He said Alabama has the fifteenth (15th) highest teen pregnancy rate in the country and Mobile County moves backward and forward with another municipality in having the highest teen pregnancy rate in Alabama. Mr. Shirk said no zip code in our County was immune unless they count the Brookley Complex. He said 90 percent of teen pregnancies were unwanted and unwelcome events. Mr. Shirk said the definition of teen has become very blurred, they have had girls as young as eleven (11) and twelve (12) years old who have turned up pregnant. He said in 1990 it cost Alabama nearly \$4.9 million and last year it has been estimated to cost \$167 million which includes increased healthcare, child welfare and rate of incarceration. Mr. Shirk said the big issue was loss of tax revenue for the young women who were caught up in teen pregnancy who do not finish high school, who do not go on to college and were trapped in a life they did not expect. He said like drug and alcohol use or wearing a seat belt, it was a problem to turn the tide on risky behavior. Mr. Shirk said Mobile County was a religious and morally grounded community and it was a hard issue to have a conversation about, but the simple fact was that in Alabama the majority of older teens, nearly 60 percent age fifteen (15) to nineteen (19) were already reporting having sex. He said the same teens were likely to have gaps in the knowledge of birth control methods, to question its effectiveness and to use it inconsistently, if at all. Mr. Shirk said the Centers for Disease Control and Prevention (CDC) considers teens pregnancy as one (1) of six (6) public health issues right up there with heart disease, diabetes and the like. He said Leadership Mobile Class of 2014 fact finding efforts have identified two (2) real problems and challenges in the community. Mr. Shirk said the first was called community

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disorganization, they lack the power to deal with the issue effectively, confined by a lack of coordination, conflicting view points and the ability to come together to solve the problem. He said another factor was lack of investments medically and an accurate age appropriate evidence-based sexual health education programs. Mr. Shirk said as the Commission proclamation mentioned, seven (7) in ten (10) adults and a plurality of teens wish they were getting more information about both abstinence and birth control, not either/or. He said in Mobile County zero percent of schools were providing comprehensive sex education which by the Centers for Disease Control and Prevention (CDC) standards would include both. Mr. Shirk said the state curriculum only mandates HIV (Human Immunodeficiency Virus), AIDS (Acquired Immune Deficiency Syndrome) and STDs (Sexually Transmitted Diseases) preventions, but not teen pregnancy. He said there was no prohibition against such curriculum. Mr. Shirk said the City of Montgomery and the County of Montgomery put a program in place last year. He said towns in lower Mississippi were currently doing the same thing. Mr. Shirk said information was being made available to middle school and high school age students through the courage and leadership of a handful of principals and students. He said through that and other forums progress was being made largely due to the focus of Leadership Mobile, Mobile Teen Center, Youth Leadership Mobile, YMCA, Live Better Mobile, Lights of Empowerment, Inc. and other groups. Mr. Shirk said in 2010, the Mobile Teen Center won a five (5) year grant from the Centers for Disease Control and Prevention (CDC), it was one (1) out of fourteen (14) grants that nationally focus on teen pregnancy. He said the grant would continue until 2015 and Leadership Mobile Class of 2014's goal was to help them reach the goal of a fully capable system and programs that address teen pregnancy through social media, education in schools, peer leadership and community involvement. Mr. Shirk said Leadership Mobile Class of 2014 was grateful for the Commissioners' efforts and all of the support they have provided.

President Hudson thanked Mr. Shirk for sharing that information. She said the Mobile County Health Department has also involved their focus on prevention of teen pregnancy programs working with the school system.

**(End of synopsis)**

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AGENDA #33

ADJOURN

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve the request for motion to adjourn until May 27, 2014.

Motion carried unanimously.

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Connie Hudson, President

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Merceria Ludgood, Member

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Jerry L. Carl, Member

ATTEST:

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John Pafenbach, County Administrator