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 13, 2013, at 10:00 A. M. The following members of the Commission were present: Merceria Ludgood, President, Connie Hudson and Jerry L. Carl, Members. Also present were Glenn L. Hodge, Deputy Administrator, Jay Ross, County Attorney, and W. Bryan Kegley II, Assistant County Engineer. President Ludgood chaired the meeting.

INVOCATION

The invocation was given by Pastor Michael Weatherly of Faith Baptist Church, 2801 Knollwood Drive, Mobile, Alabama 36693.

PRESENT RESOLUTION/PROCLAIM WEEK OF MAY 6, 2013 THROUGH MAY 10, 2013 AS SENIOR CORPS WEEK IN MOBILE COUNTY

The following is a synopsis of the comments made:

The Commission presented a resolution to Terri Grodsky, Retired Senior Volunteer Program, Belinda Metzger, Senior Campaign Program (SCP) and Toni Robinson, Foster Grandparent Program (FGP).

President Ludgood said older Americans bring a lifetime of skills and experience as parents, workers and citizens that can be tapped to meet challenges in our communities. She said for more than four (4) decades the three (3) programs of Senior Corps -Retired Senior Volunteer Program (RSVP), Senior Companion Program (SCP) and the Foster Grandparent Program (FGP) have proven to be a highly effective way to engage Americans ages fifty-five (55) and older in meeting national and community needs. President Ludgood said each year Senior Corps provides opportunities for nearly 330,000 older Americans across the nation to serve their communities. She said Senior Corps volunteers last year provided more than 96.2 million hours of service, helping to improve the lives of our most vulnerable citizens, strengthen our educational system, protect our environment, provide independent living services and contribute to our public safety. President Ludgood said Senior Corps volunteers build capacity for organizations and communities by serving through more than 65,000 non-profit, community, educational and faith-based community groups nationwide. She said at a time of mounting social needs and

growing interest in service by older Americans, there is an unprecedented opportunity to harness the talents of fifty-five (55) plus volunteers to address community challenges. President Ludgood said service by older Americans helps volunteers by keeping them active, healthy and engaged, helps our communities by solving local problems and helps our nation by saving taxpayer

dollars, reducing health care costs and strengthening our democracy. She said the Senior Corps Week is an opportunity to thank Senior Corps' volunteers for their service and recognize their positive impact and value to our communities and nation.

The Commission designates May 6, 2013 through May 10, 2013 as Senior Corps Week in Mobile County, Alabama, and urges all residents to recognize Senior Corps' volunteers and programs for their valuable impact on our communities.

President Ludgood thanked them all and said they make a tremendous difference in the lives of the people they serve.

Ms. Grodsky thanked the Commission for their continued support and said they were one of the luckiest cities in Alabama to have all three (3) Senior Corps' programs.

(End of synopsis)

PRESENT RESOLUTION/PROCLAIM MAY 21, 2013 AS EXCELSIOR BAND DAY IN MOBILE COUNTY

The following is a synopsis of the comments made:

The Commission presented a resolution to the Excelsior Band, who have marched through the streets of downtown Mobile for more than one hundred (100) years playing joyful and electric jazz in countless Mardi Gras parades and now the group will be recognized by the Alabama State Council on the Arts' 2013 Folk Heritage Award.

President Ludgood said the Alabama Folk Heritage Award was established to recognize master folk artists who have made outstanding contributions to the arts in Alabama, and the Excelsior Band will be presented the honor at the 2013 "Celebration of the Arts" awards ceremony to be held

May 21, 2013, at the Alabama Shakespeare Festival in Montgomery. She said the Excelsior Band, founded by

John A. Pope to celebrate the birth of his son, John C. Pope in Mobile, Alabama, November 23, 1883, has a very rich history. President Ludgood said the band performs regularly along the Gulf Coast and is recognized for providing the traditional tunes associated with the carnival season. She said the Excelsior Band, a ten piece marching brass band that consists of three (3) trumpets, three (3) saxophones, one (1) trombone, a tuba, bass drum and snare drum, has also captivated audiences at weddings, receptions, jazz funerals and conventions. President Ludgood said members of the Excelsior Band come from diverse occupational backgrounds and all are famous in the Mobile area for their many years of musical contributions throughout the city.

President Ludgood said the Commission proclaims May 21, 2013, as Excelsior Band Day in Mobile County, Alabama, and congratulated them on this auspicious honor and thanked the band for delighting so many with their music. She said their contributions to the arts were immeasurable.

President Ludgood said this award is granted to master folk artists that have made outstanding contributions to the arts in this community. She said since its inception, the band has been an important part of the cultural life of the community for the entire time.

Hosea London, Excelsior Band Leader and Manager, thanked the Commission and said after Mardi Gras season, the band plays all over the place, from the Grand Hotel to the Battle House Renaissance Hotel to somebody's backyard. He said they were not just a band, they were Mobile's band, and out of all the accolades there was nothing like being recognized by their own County, City and citizens.

(End of synopsis)

PRESENT RESOLUTION/GEORGE W. WILLIAMS/RETIREMENT/MOBILE COUNTY COMMUNICATIONS DISTRICT/911 CENTER

The following is a synopsis of the comments made:

The Commission presented a resolution to George W. Williams, who has served as the Director of Mobile County Communications District and the 911 Center, for almost two (2) decades, who has retired after devoting more than forty (40) years of his life to public service in Mobile County, May 1, 2013.

President Ludgood said Mr. Williams, a retired lieutenant from the Mobile Police Department, has diligently applied his skills and talents to provide the best possible service to Mobile County. She said he has held memberships in professional affiliations, including Association of Public-Safety Communications Officials (APCO), National Emergency Number Association (NENA), Board of Directors Alabama NENA and Vice President of Alabama Association of 911 Districts (AAND). President Ludgood said Mr. Williams, an honorably discharged soldier of the United States Air Force, has been recognized for his dedication and hard work, he steadily excelled in taking on responsibilities and was best known for setting the level of professionalism at the 911 Center and for his many contributions toward its advancement. She said Mr. Williams has earned the respect and gratitude of his colleagues, co-workers and the public, for his willingness to help others and his adherence to the highest standards of ethical conduct, his dedication and conscientious service is immeasurable.

The Commission wishes to join with the Mobile County Communications District Board and the 911 Center staff in commending Mr. Williams on his many years of public service and extend their heartfelt best wishes to him for continued peace, happiness and blessings for years to come.

President Ludgood said the 911 Center handles non-emergency calls and when she went on a tour of the center Mr. Williams was

like a parent with a new baby. She said he was so proud of all the work that was accomplished and she was impressed with what she saw. President Ludgood thanked Mr. Williams for the advancements he has helped make in the 911 Center.

Mr. Williams said the 911 Center is a great asset to the citizens in Mobile County and several accomplishments have been made during the last seventeen (17) to twenty (20) years. He said he was very proud of the 911 Center and he appreciates receiving recognition from the Commission, it is a honor.

(End of synopsis)

The following is a synopsis of the comments made:

Eileen Corkern, Representative of the Azalea City Cat Coalition and Alley Cat Allies, addressed the Commission about a recommendation to decrease the holding time of feral cats so they could be exterminated quicker. She said killing the cats sooner does not resolve the overpopulation problem and there were alternative humane methods for controlling the population of feral cats. Ms. Corkern said many large cities across the United States were pursuing Trap-Neuter-Return (TNR) programs to reduce their overpopulation of feral cats. She said it was very expensive to euthanize a cat, it cost approximately \$150.00 to \$160.00 according to the information reported by the Best Friends Animal Sanctuary. Ms. Corkern said the Azalea City Cat Coalition was one of the first organizations in Mobile County to offer Trap-Neuter-Return (TNR) programs. She said the Azalea City Cat Coalition charge a fee of only \$60.00 to spay and neuter a cat and unlike dogs, cats could have three (3) litters a year, so in five (5) years a mother and her babies could have up to five hundred thousand (500,000) kittens. Ms. Corkern said they would like to have the opportunity to work with the Mobile County Animal Shelter in resolving the overpopulation issue of feral cats.

Commissioner Hudson thanked Ms. Corkern for her input and asked if she had been in contact with the Mobile County Animal Shelter (MCAS) Advisory Board.

Ms. Corkern said No.

Commissioner Hudson said Dr. Jeni Knizley, Chairman of the Mobile County Animal Shelter (MCAS) Advisory Board explained to the Commission that holding feral cats in cages for longer than three (3) days was inhumane. She requested Ms. Corkern to make an appointment with Dr. Knizley to discuss the information she has shared with the Commission.

President Ludgood said she received some information from Cynthia Hammer, a constituent, on Trap-Neuter-Return programs which she found very informative. She said she has forwarded the information to Donna Jones, General Services Director, to discuss with the advisory board.

Commissioner Carl said he worked a couple of hours with Dr. Freeman of Albany, Georgia, who told him that they were using the cats in Albany, Georgia, to keep the rodents down. He said the feral cats were spayed, neutered and one of their ears were clipped, so when they catch them the second time they automatically turned them loose.

AGENDA #1

APPROVE MINUTES

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve the minutes of the regular meeting of April 9, 2013 and April 18, 2013.

Motion carried unanimously.

AGENDA #2

APPROVE CLAIMS

Commissioner Hudson moved, seconded by Commissioner Carl, 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
4/19/2013 002794	48 ADAMS AND REESE LLP	8,230.53
4/19/2013 002794	49 ADVANCED DISPOSAL SERVICES	492.57
4/19/2013 002794	50 AGRIUM ADVANCED TECHNOLOGIES	225.00
4/19/2013 002794	51 ALABAMA FIRE COLLEGE	450.00
4/19/2013 002794	52 ALABAMA MEDIA GROUP	48,816.73
4/19/2013 002794	53 ALABAMA PERSONAL PROPERTY AUD	9,000.00
4/19/2013 002794	54 ALABAMA POWER CO	7,934.42
4/19/2013 002794	55 ALABAMA POWER CO	23,946.60

CHECK DATE C	CHECK #	VENDOR	AMOUNT
4/19/2013	00279456	ALLIED ELECTRONICS INC	41.86
4/19/2013	00279457	AMERICAN ELECTRONIC SUPPLY CO	442.50
4/19/2013	00279458	ANDREWS HARDWARE CO INC	1,006.96
4/19/2013	00279459	AT AND T TELECONFERENCE SERVIC	23.05
4/19/2013	00279460	AUTO FLEET PARTS AND MACHINES	659.68
4/19/2013	00279461	B B AND T	22,893.72
, -, -	00279462	B B AND T FINANCIAL FSB	4,219.99
4/19/2013	00279463	BAILEYS POOL AND PATIO	889.95
4/19/2013	00279464	BASIC LTD	2,869.50
4/19/2013	00279465	BAYSIDE RUBBER AND PRODUCTS IN	43.02
4/19/2013	00279466	BEARD EQUIPMENT CO	55.26
	00279467	BELL AND CO	498.00
	00279468 00279469	BEN MEADOWS CO INC BEST BUY BUSINESS ADVANTAGE AC	604.90
		BIRMINGHAM NEWS, THE	343.75
	00279470	BLACK BOX CORP GOVERNMENT SOLU	
	00279472	BLOSSMAN GAS INC	42.54
	00279473	BOARD OF SCHOOL COMMISSIONERS	
4/19/2013	00279474	BROADUS, DAVID	314.32
4/19/2013	00279475	BUTLER AND CO	94.20
4/19/2013	00279476	BUTLER SCHEIN ANIMAL HEALTH SU	1,475.00
4/19/2013	00279477	CAMPBELL DUKE AND CAMPBELL	6,250.50
4/19/2013	00279478	CARQUEST AUTO PARTS	1,848.31
4/19/2013	00279479	CASH AND CARRY WAREHOUSE GROCE	92.65
4/19/2013	00279480	CDW GOVERNMENT INC	2,221.78
4/19/2013	00279481	CITY OF CHICKASAW BOARD OF EDU	249.81
4/19/2013	00279482	CLOWER ELECTRIC SUPPLY	634.15
	00279483	CLUTCH AND POWERTRAIN	149.06
	00279484	COAST SAFE AND LOCK	110.00
4/19/2013		COCA COLA BOTTLING CO CONSOLID	
	00279486	COMCAST CABLE	2.11
		COVINGTON AND SONS LLC COWIN EQUIPMENT CO INC	147.00
		CROSS COUNTRY EDUCATION	109.74 179.00
4/19/2013		CUSTOM DESIGNS	165.00
4/19/2013			4,117.87
	00279191	DELL INC	524.95
4/19/2013		DEPARTMENT OF FINANCE	108.90
4/19/2013			
4/19/2013	00279495	DEX IMAGING OF ALABAMA LLC	
4/19/2013	00279496	DIAMOND, ROXANNE I	108.75
4/19/2013	00279497	DISH	90.92
		DISPLAY GALLERY INC	60.00
4/19/2013	00279499	DIXIE BUILDING SUPPLY CO INC	409.74
4/19/2013		DREAM FOUNDATION INC	1,000.00
4/19/2013		DRIVEN ENGINEERING INC	5,350.00
	00279502	DUEITTS BATTERY PLUS	45.00
	00279503	EMPIRE TRUCK SALES INC	68.32
	00279504	ENGLISH COLOR AND SUPPLY INC	
4/19/2013		ETHEREDGE, SHANNON	29.00
4/19/2013		EVANS	299.10
4/19/2013		FASTENAL CO INDUSTRIAL AND CON FEDERAL EXPRESS CORP	728.43 107.56
		FERGUSON ENTERPRISES INC	339.30
		FIELDS, JOSEPH ALAN	304.50
		FORD, GLEN A	2,527.00
1/15/2015	002/0011	101.01 00011 11	2,027.00

CHECK DATE (CHECK #	VENDOR	AMOUNT
4/19/2013	00279512	FORD, JUDY	261.62
4/19/2013	00279513	G G PORTABLES INC	136.00
4/19/2013	00279514	GILMERS FUNERAL SERVICE	1,500.00
4/19/2013	00279515	GOLDEN TOUCH COMMERCIAL CLEANI	900.00
4/19/2013	00279516	GREAT DOG PRODUCTIONS	405.00
4/19/2013	00279517	IBM CORP	1,129.08
4/19/2013	00279518	INDIGENT CARE FUND	118,392.80
4/19/2013	00279519	INTUIT	1,450.00
4/19/2013	00279520	J AND O AUTO PARTS AND SUPPLY	78.02
4/19/2013	00279521	JOHN G WALTON CONSTRUCTION CO	107,603.74
4/19/2013	00279522	K AND W SECURITY SERVICES LLC	1,610.00
4/19/2013	00279523	KERR, EDDIE	1,385.81
4/19/2013	00279524	L A RESEARCH AND ENGINEERING I	3,720.00
4/19/2013	00279525	LEOS UNIFORMS	1,157.10
4/19/2013	00279526	LINCOLN EQIPMENT INC	431.57
4/19/2013	00279527	LINSLEY, ERIC	156.07
4/19/2013	00279528	LOWE, FRANCES	392.17
4/19/2013	00279529	LOWES	92.50
4/19/2013	00279530	MALONE MACHINE WORKS INC	69.17
4/19/2013	00279531	MARSTON, CHANDLER	275.50
4/19/2013	00279532	MATTHEW BENDER AND CO INC	224.73
4/19/2013	00279533	MCCOVERY, STEFFON D	206.70
4/19/2013	00279534	MCCRORY AND WILLIAMS	29,522.16
4/19/2013	00279535	MCGHEE, VINCENT	150.00
4/19/2013	00279536	MED SYSTEMS INC	239.00
4/19/2013	00279537	MELTON, WILLIAM	1,306.95
4/19/2013	00279538	METRO MARKET TRENDS INC	69.00
4/19/2013	00279539	MLPA	80.00
4/19/2013	00279540	MOBILE AREA WATER AND SEWER SY	7,593.42
4/19/2013	00279541	MOBILE CO FOSTER GRANDPARENT P	•
4/19/2013	00279542	MOBILE CO HEALTH DEPT	22,551.01
4/19/2013	00279543	MOBILE CO SOLID WASTE DISPOSAL	6,146.09
4/19/2013		MOBILE GAS SERVICE CORP	67 , 150.29
4/19/2013		MOBILE RECORD	90.00
4/19/2013		MULLINAX FORD OF MOBILE LLC	4.48
4/19/2013		NAVMAN WIRELESS NORTH AMERICA	384.89
4/19/2013	00279548	NUDRAULIX INC	337.63
4/19/2013		NUMARA SOFTWARE INC	314.25
4/19/2013		O REILLY AUTOMOTIVE STORES INC	7.82
4/19/2013		O REILLY AUTOMOTIVE STORES INC	98.92
4/19/2013		OEC BUSINESS SUPPLIES	52.20
4/19/2013		OFFICE DEPOT	385.64
4/19/2013		OFFICE SOLUTIONS AND INNOVATIO	437.33
4/19/2013		OLENSKY BROTHERS OFFICE PRODUC	•
4/19/2013		ORACLE AMERICA INC	3,554.95
4/19/2013		PACER SERVICE CENTER	327.20
4/19/2013	00279558	PALMERS AIRPORT TOYOTA	3,273.97
4/19/2013	00279559	PAYNE MANAGEMENT INC	2,040.00
4/19/2013	00279560	PENELOPE HOUSE FAMILY VIOLENCE	39.18
4/19/2013		PERSONAL TOUCH CLEANING SERVIC	
4/19/2013		PHILLIPS FEED COMPANY INC	52.00
4/19/2013		PINNACLE DATA SYSTEMS LLC	6,451.80
4/19/2013		PITNEY BOWES CREDIT CORP	30,000.00
4/19/2013		POLYSURVEYING OF MOBILE	6,343.85
4/19/2013	00279566	QUICK INTERNET SOFTWARE SOLUTI	756.00

4/19/2013 00279567 REPORTERS PAPER AND MANUFACTUR 131.28

CHECK DATE C	CHECK #	VENDOR	AMOUNT
4/19/2013	00279568	ROSS, JAY M	374.13
	00279569		544.34
4/19/2013	00279570	S AND S SUPPLIES	7,146.48
4/19/2013	00279571	SARALAND CITY SCHOOL SYSTEM	779.39
4/19/2013	00279572	SATSUMA SCHOOL SYSTEM	449.75
4/19/2013	00279573	SEARS HOME IMPROVEMENT	71.00
4/19/2013	00279574	SEMMES COMMUNITY CENTER	475.00
4/19/2013	00279575	SHARP ELECTRONICS CORP	1,025.85
4/19/2013	00279576	SHERWIN WILLIAMS AUTOMOTIVE FI	31.82
4/19/2013	00279577	SITE ONE ON THE INTERNET INC	470.00
4/19/2013	00279578	SKY SOUTH	607.50
4/19/2013	00279579	SOUTHDATA	2,300.56
	00279580	SOUTHERN LIGHT LLC	20,561.00
	00279581	SOUTHERN TURF MANAGEMENT	1,077.89
	00279582	SPECTRONICS INC	1,410.75
	00279583		2,451.49
	00279584		85.00
	00279585	SPROT PRINTER RIBBONS LLC	3,376.38
	00279586	STAPLES BUSINESS ADVANTAGE	47.70
4/19/2013	00279587	STEWART, BRENT E	116.00
4/19/2013	00279588	SUNLIGHT DISTRICT ASSOCIATION	150.00
4/19/2013	00279589	SUPREME MEDICAL	255.00
4/19/2013	00279590	SURETY LAND TITLE INC	2,000.00
4/19/2013	00279591	T S WALL AND SONS	300.00
4/19/2013 4/19/2013	00279592 00279593	TAITE, KRYSTAL S TESSCO INC	471.25 84.81
	00279593	TEST CALIBRATION CO INC	530.40
	00279594	TEXAS REFINERY CORP	439.92
	00279596	THACKER, DAVID	641.80
4/19/2013		THOMSON	590.99
	00279598	TRIMBLE, SANDRA SHADE	4.53
		UNITED PARCEL SERVICE	33.44
		USSSA INDEPENDENT UMPIRES ASSN	
		VAN SCOYOC ASSOCIATES	5,024.07
4/19/2013	00279602	VERIZON WIRELESS	2,087.01
4/19/2013	00279603	VETERINARY HOUSE CALLS	750.00
4/19/2013	00279604	VULCAN SIGNS	6,243.70
4/19/2013	00279605	WALKER, SANDRA L	657.00
4/19/2013	00279606	WALKER, ZEOLA	28.25
4/19/2013	00279607	WARD INTERNATIONAL TRUCKS OF A	221.30
4/19/2013	00279608		1,080.00
	00279609	•	
		WOOD, MARILYN E	350.00
	00279611		158.79
		AARMS LLC	200.00
	00279613		54,934.61
	00279614		253.75
4/24/2013	00279615		23.31
4/24/2013	00279616	ALABAMA POWER CO	14,943.16
	00279617	ALABAMA POWER CO	66.24
	00279618 00279619	ANDERSON, CYNTHIA ANIMAL CARE OF MOBILE COUNTY	40.63
	00279619		114.45
		AUBURN UNIVERSITY	375.00
		BAGBY AND RUSSELL ELECTRIC CO	
		BAYOU CONCRETE LLC	735.20
-, -1, 2010			. 30 • 2 0

CHECK DATE (CHECK #	VENDOR	AMOUNT
4/24/2013	00279624	BEARD EQUIPMENT CO	2,304.87
4/24/2013	00279625	BERGKAMP	55.34
4/24/2013	00279626	BLUE CROSS BLUE SHIELD OF ALAB	42,850.36
		BROWN AND DUKE RADIATOR SERVIC	
4/24/2013		BURK KLEINPETER INC	7,898.20
4/24/2013	00279629	CAMPER CITY	75.00
4/24/2013	00279630	CARQUEST AUTO PARTS	1,613.93
4/24/2013	00279631	CARRIER TRANSICOLD SOUTH	123.36
4/24/2013	00279632	CHAPMAN TRACTOR CO INC	44.03
4/24/2013	00279634	CINTAS CORP LOC 211	5,823.93
4/24/2013	00279635	CINTAS CORP LOC 211	450.90
4/24/2013	00279636	CIRCLE C SITE SERVICES	2,850.00
4/24/2013	00279637	CLICK, JOSHUA	148.39
4/24/2013	00279638	CLUTCH AND POWERTRAIN	2,526.10
4/24/2013	00279639	COMCAST CABLE	185.00
4/24/2013	00279640	ESG EMERGENCY SHELTER GRANT	37,965.00
4/24/2013	00279641	FAMILY PROMISE OF COASTAL ALAB	669.60
4/24/2013	00279642	FOSTER, JAMES	1,579.60
4/24/2013	00279643	GAUGE DOCTOR	175.00
4/24/2013	00279644	GENERAL FUND	697.00
4/24/2013	00279645	GLOBAL GOVT EDUCATION SOLUTION	1,115.00
4/24/2013	00279646	GORRIE REGAN AND ASSOC	115.86
4/24/2013	00279647	GRAINGER INDUSTRIAL SUPPLY	789.65
4/24/2013	00279648	GRAINGER PARTS OPERATIONS	149.40
4/24/2013	00279649	GRAYBAR ELECTRIC CO INC	14.63
4/24/2013	00279650	GULF COAST LANDSCAPING INC	200.00
4/24/2013	00279651	GULF COAST OFFICE PRODUCTS INC	90.31
4/24/2013	00279652	GWINS STATIONERY	211.86
4/24/2013	00279653	HANSON PIPE AND PRECAST INC	35.00
		HARVISON, TERESA	25.99
		HASTIE, KIM	64.57
		HATTEN, GERALD S	102.00
	00279657	•	45.39
	00279658	HILLMAN OIL INC	2,722.82
	00279659	HOWARD TECHNOLOGY SOLUTIONS	1,225.00
	00279660	HURRICANE ELECTRONICS INC	152.18
	00279661		1,438.78
	00279662	INDUSTRIAL TOOLBOX INC	64.68
	00279663	INTEGRITY PRODUCTS INC	181.93
	00279664		834.00
	00279665		
	00279666		255.35
	00279667		
	00279668	JGBAG INC	300.00
	00279669	KING, JEANNIE C	42.94
4/24/2013		KNOX PEST CONTROL	30.00
	00279671		
	00279672		446.00
	00279673		589.00
	00279674		496.76
	00279675	MCGRIFF TIRE CO	203.25
		MEGGINSON, RONALD	287.34
		MELTON, WILLIAM	398.54
	00279678		900.00
4/24/2013	00279679 00279680	MINGLEDORFFS INC MITCHELL 1	1,877.63 1,608.00
4/24/2013	00213000	HII CHELL I	1,000.00

CHECK DATE C	CHECK #	VENDOR	AMOUNT
4/24/2013	00279681	MOBILE CO FOSTER GRANDPARENT P	20,601.90
4/24/2013	00279682	MOBILE CO HEALTH DEPT	68,832.00
4/24/2013	00279683	MOBILE ELKS LODGE NO 108	150.00
4/24/2013	00279684	NASSAR, EDITH	14.69
4/24/2013	00279685	NATIONAL ASSN OF COUNTY ENGINE	1,190.00
4/24/2013	00279686	NAVIGATION ELECTRONICS INC	2,980.00
4/24/2013	00279687	NOTARY PUBLIC UNDERWRITERS INC	72.00
4/24/2013	00279688	NUDRAULIX INC	865.28
4/24/2013	00279689	P AND G MACHINE SUPPLY	47.22
4/24/2013	00279690	PHELPS, MIRANDA G	1,709.73
4/24/2013	00279691	PORT CITY TRAILERS	53.60
4/24/2013	00279692	PRESSURE WASHERS OF ALABAMA	651.90
4/24/2013	00279693	PROBATE COURT	23.00
4/24/2013	00279694	R E MICHEL COMPANY	104.40
4/24/2013	00279695	RIGHT OF WAY LIMITED LIABILITY	6,622.85
4/24/2013	00279696	ROSTEN AND ASSOCIATES	2,692.30
4/24/2013	00279697	RUFFER, JOE W	142.16
4/24/2013	00279698	S AND O ENTERPRISES	870.00
4/24/2013	00279699	SEMMES WOMANS CLUB	3,480.00
4/24/2013		SERENITY GROUP	900.00
4/24/2013	00279701	SOUTH ALABAMA SPAY AND NEUTER	3,531.05
4/24/2013	00279702	STALLWORTH TRIM SHOP	125.00
4/24/2013	00279703	SUPREME MEDICAL	561.00
4/24/2013	00279704	SURETY LAND TITLE INC	1,200.00
4/24/2013		TENDER CORP	75.94
4/24/2013		THOMSON	810.23
4/24/2013	00279707	THREADED FASTENER INC	19.08
4/24/2013	00279708	TRACTOR AND EQUIPMENT CO	4,917.81
4/24/2013	00279709	TRANE USA INC	939.96
4/24/2013	00279710	TRAX TIRES INC	97.20
4/24/2013	00279711	TREADWELL FORD	1,476.60
4/24/2013	00279712	TRI STATE MORTUARY INC	600.00
4/24/2013		TRUCK EQUIPMENT SALES INC	484.91
4/24/2013		TRUCK PRO INC	419.19
4/24/2013		TURNER SUPPLY CO	384.00
4/24/2013		U J CHEVROLET CO INC	50.18
4/24/2013		ULINE SHIPPING SUPPLY	688.54
4/24/2013	00279718	VOLKERT INC	10,657.81
4/24/2013 4/26/2013	00279719	WARD INTERNATIONAL TRUCKS OF A	5,815.73
4/26/2013	00279720	ACCESS INFORMATION MANAGEMENT	674.54
4/26/2013	00279721 00279722	AIDS ALABAMA SOUTH LLC ALABAMA CRIMINAL JUSTICE INFOR	3,786.75 450.00
4/26/2013		ALABAMA MEDIA GROUP	169.90
4/26/2013		ALABAMA POWER CO	39,958.29
4/26/2013		ALEXANDER HARDWARE	115.43
4/26/2013		ALL SOUTH SUPPLY INC	59.92
4/26/2013		ALSTON BROTHERS LAWN AND TRACT	57.75
4/26/2013		ALSTON REFRIGERATION CO INC	315.00
4/26/2013	00279729	AMERICAN BANKERS INS CO OF FL	3,673.00
4/26/2013	00279730	AMERICAN LOCKSMITH SERVICES LL	461.00
4/26/2013	00279730	ANDREWS HARDWARE CO INC	13.91
4/26/2013	00279731	ARCHITECTS GROUP INC, THE	4,000.00
4/26/2013		ARNOLDS INSTRUMENTS INC	299.00
4/26/2013		ARTCRAFT PRESS INC	70.00
4/26/2013		AUTOPART INTERNATIONAL INC	551.09
4/26/2013		AUTOZONE AUTO PARTS	284.28
, ,, = = = = =			

4/26/2013	00279737		1,285.65
4/26/2013	00279738		95.83
4/26/2013	00279739		342.95
4/26/2013	00279740		5,388.74
4/26/2013	00279741	BEST BUY BUSINESS ADVANTAGE AC	1,655.17
4/26/2013	00279742	BEST IMPRESSIONS	1,258.00
4/26/2013	00279743	BLANKENSHIPS UNIVERSAL SUPPLY	16.65
4/26/2013	00279744	BLOSSMAN GAS INC	879.14
4/26/2013	00279745	BOARD OF SCHOOL COMMISSIONERS	1,134,229.01
4/26/2013	00279746	BOARD OF SCHOOL COMMISSIONERS	52,000.00
4/26/2013	00279747	BOARD OF SCHOOL COMMISSIONERS	50,000.00
4/26/2013	00279748	BRANNAN JR, DONALD REED	390.00
4/26/2013	00279749	BROOKS, DEBORAH G	28.25
4/26/2013	00279750	BROWN AND KEAHEY	105.46
4/26/2013	00279751	CAMPER CITY	105.00
4/26/2013	00279752		142.63
4/26/2013	00279753	CENTURYLINK	293.46
4/26/2013	00279754	CHEM WARE CORP	189.00
4/26/2013	00279755	CITY ELECTRIC SUPPLY	8.60
4/26/2013	00279756	CITY OF BAYOU LA BATRE	12,653.84
4/26/2013	00279757	CITY OF CHICKASAW	1,980.24
4/26/2013	00279758	CITY OF CHICKASAW BOARD OF EDU	4,385.05
4/26/2013	00279759	CITY OF CITRONELLE	1,674.17
4/26/2013	00279760	CITY OF MOBILE	276,613.40
4/26/2013	00279761	CITY OF PRICHARD	13,965.23
4/26/2013	00279762		7,210.11
4/26/2013	00279763	CITY OF SATSUMA	5,381.12
4/26/2013 4/26/2013	00279764 00279765	CLENNEY COMMUNICATIONS CLIMATE OUTDOOR ADVERTISING	60.00 172.80
4/26/2013	00279765	CLOWER ELECTRIC SUPPLY	162.40
4/26/2013	00279760	CNA SURETY	50.00
4/26/2013	00279768	COAST SAFE AND LOCK	209.50
4/26/2013	00279769	CONSTRUCTION BOOK EXPRESS	247.15
4/26/2013			20.00
	00279770		5,639.08
4/26/2013			63.80
	00279772		2,836.43
	00279774		259.85
	00279775		347.72
4/26/2013			28.25
4/26/2013			4,009.03
			995.55
4/26/2013			200.38
4/26/2013			101.50
4/26/2013		DIXIE BUILDING SUPPLY CO INC	203.56
		DOGWOOD PRODUCTIONS INC	375.00
	00279783		12,786.50
4/26/2013	00279784	ELECTRONIC SUPPLY CO	615.80
4/26/2013	00279785	ELITE 911 UNIFORMS	185.98
	00279786	ENGLISH COLOR AND SUPPLY INC	96.35
	00279787	EVANS	898.15
	00279788		
			149.80
4/26/2013			1,441.83
4/26/2013			203.00
4/26/2013			139.30

CHECK DATE C	CHECK #	VENDOR	AMOUNT
4/26/2013	00279793	FORM SOLUTIONS INC	4,320.00
4/26/2013	00279794	FOUR IMPRINT	491.58
4/26/2013	00279795	G G PORTABLES INC	71.00
4/26/2013	00279796	GENERAL FUND	11,637.21
4/26/2013	00279797	GIVENS, CYNTHIA	28.25
4/26/2013	00279798	GRAPHIC DATA	490.00
4/26/2013	00279799	HODGE, GLENN L	184.20
4/26/2013	00279800	HOME DEPOT, THE	931.15
4/26/2013	00279801	JACKSON CREEK SAND	1,200.00
4/26/2013	00279802	JAMES R PAYNE INC	3 , 576.58
4/26/2013	00279803	JOHN G WALTON CONSTRUCTION CO	4,525.25
	00279804	JOHNSON, SHARON	123.06
	00279805	JOHNSTONE SUPPLY	276.23
4/26/2013		JOYCES PRODUCE	1,754.00
			927.50
	00279808		550.00
4/26/2013 4/26/2013			900.30
	00279810	KNOX PEST CONTROL	30.00 560.05
4/26/2013 4/26/2013	00279811	LEOS UNIFORMS LINCOLN PHARMACY	3,363.59
4/26/2013	00279812	LOWES	803.24
4/26/2013	00279813	M D BELL CO INC	500.00
	00279814	MARSTON, CHANDLER	105.13
	00279816	MAYFIELD DAIRY FARMS INC	113.53
	00279817	MCCONNELL AUTOMOTIVE GROUP	229.60
	00279818	MCCOVERY, STEFFON D	242.48
	00279819	MCCRORY AND WILLIAMS	2,771.80
4/26/2013		MCGRIFF TIRE CO	1,100.00
4/26/2013		MICROSCAN	2,064.55
4/26/2013	00279822	MIGHTY AUTO PARTS	185.28
4/26/2013	00279823	MITCHELL, RICHARD A	229.18
4/26/2013	00279824	MOBILE AREA WATER AND SEWER SY	4,188.59
4/26/2013	00279825	MOBILE CO COMMISSION	1,707.92
4/26/2013	00279826	MOBILE CO HEALTH DEPT	67,860.10
4/26/2013	00279827	MOBILE CO HOSPITAL BOARD	237,510.38
4/26/2013	00279828	MOBILE CONVENTION AND VISITORS	28,000.00
4/26/2013	00279829	MOMAR INC	560.55
4/26/2013	00279830	MSC INDUSTRIAL SUPPLY CO	511.66
	00279831	OFFICE SOLUTIONS AND INNOVATIO	20.98
	00279832	OLENSKY BROTHERS OFFICE PRODUC	
4/26/2013		PATTERSON POPE	91.25
			456.75
	00279835		
4/26/2013		POPE TESTING SERVICES LLC	2,870.00
4/26/2013		PRECISION AUTO GLASS INC	1,367.85
4/26/2013 4/26/2013	00279838	PROBATE COURT PUBLIC BUILDINGS ROADS AND BRI	23.00
4/26/2013	00279839 00279840	RAYCO SUPPLY INC	70.00
4/26/2013	00279841	REMEDIAL SERVICES INC	181,089.62
4/26/2013	00279841	S AND S SUPPLIES	14,216.40
	00279842	SABEL STEEL SERVICE	446.70
	00279843	SAFETY SOURCE INC	777.76
	00279846		7,894.70
4/26/2013			1,025.85
4/26/2013		SHERWIN WILLIAMS AUTOMOTIVE FI	

CHECK DATE (CHECK #	VENDOR	AMOUNT
4/26/2013	00279849	SHERWIN WILLIAMS CO	1,396.32
4/26/2013	00279850	SOUTH ALABAMA UTILITIES	60.88
4/26/2013	00279851	SOUTHDATA	39.00
4/26/2013	00279852	SOUTHERN APPEAL LANDSCAPE MAIN	575.00
4/26/2013	00279853	SPECIAL HIGHWAY TAX FUND	441,090.69
4/26/2013	00279854	SPECTRONICS INC	2,288.00
4/26/2013	00279855	SPROT PRINTER RIBBONS LLC	1,447.40
4/26/2013	00279856	STANDARD EQUIPMENT CO INC	276.00
4/26/2013	00279857	STAPLES BUSINESS ADVANTAGE	59.99
4/26/2013	00279858	SURETY LAND TITLE INC	1,125.00
4/26/2013	00279859	SYSCO FOOD SERVICES GULF COAST	3,048.06
4/26/2013	00279860	TAITE, KRYSTAL S	507.50
4/26/2013	00279861	TESSCO INC	2,038.60
4/26/2013	00279862	THE HUNTINGTON BRAND	1,017.30
4/26/2013	00279863	THOMSON	46.25
4/26/2013		THOMSON ELITE	1,333.40
4/26/2013		TOWN OF DAUPHIN ISLAND	434.64
4/26/2013		TRACTOR AND EQUIPMENT CO	14,339.42
4/26/2013	00279867	TREADWELL FORD	406.09
4/26/2013		UNITED PARCEL SERVICE	59.80
4/26/2013		VORTECH PHARMACEUTICALS LTD	1,358.44
4/26/2013	00279870	VULCAN MATERIALS CO	15,005.75
4/26/2013	00279871	ZEP SALES AND SERVICE	850.93
4/30/2013	00279872	ABS BUSINESS SYSTEMS	525.00
4/30/2013	00279873	ACROPRINT TIME RECORDER	156.44
4/30/2013		ALABAMA FIRE COLLEGE	61.00
4/30/2013		ALABAMA MEDIA GROUP	33.27
4/30/2013		ALABAMA PIPE AND SUPPLY CO INC	219.00
4/30/2013	00279877	ALABAMA POWER CO	4,269.97
4/30/2013	00279878	AMERICAN FOODS INC	676.63
4/30/2013	00279879	ANIMAL CARE EQUIPMENT AND SERV	255.54
4/30/2013		AS AND G CLAIMS ADMINISTRATION	30,719.41
4/30/2013 4/30/2013			29 , 938.07 965.02
4/30/2013		ATCHISON FIRM PC	1,075.00
4/30/2013		AUBURN UNIVERSITY AUBURN UNIVERSITY	125.00
4/30/2013		B AND B PET	477.01
4/30/2013		BAYOU CONCRETE LLC	1,298.60
4/30/2013	00279887	BAYSIDE RUBBER AND PRODUCTS IN	18.75
4/30/2013	00279888	BEARD EQUIPMENT CO	720.44
4/30/2013	00279889	BEST BUY BUSINESS ADVANTAGE AC	110.00
4/30/2013		BORDEN	2,221.64
4/30/2013		CAMPBELL DUKE AND PRINE	750.00
4/30/2013		CANNON, JR, HUBERT	30.85
4/30/2013		CARQUEST AUTO PARTS	404.96
4/30/2013		CASH AND CARRY	387.08
4/30/2013		CENTRAL PARKING SYSTEM	1,402.50
4/30/2013		CITY OF BAYOU LA BATRE	5,400.00
4/30/2013		CITY OF BAYOU LA BATRE	92,032.18
4/30/2013	00279898	CLUTCH AND POWERTRAIN	1,871.80
4/30/2013	00279899	COAST SAFE AND LOCK	256.00
4/30/2013		COMCAST CABLE	121.17
4/30/2013		CORIZON INC	399,788.00
4/30/2013		COVINGTON AND SONS LLC	299.00
4/30/2013	00279903	COWIN EQUIPMENT CO INC	3,217.35
4/30/2013	00279904	CUSTOM DESIGNS	300.00

CHECK DATE C	HECK #	VENDOR	AMOUNT
4/30/2013	00279905	D R HORTON INC	829.00
4/30/2013	00279906	DADE PAPER AND BAG CO	225.12
4/30/2013	00279907	DAVIS MOTOR SUPPLY CO INC	154.80
4/30/2013	00279908	DEES PAPER CO INC	340.89
4/30/2013	00279909	DISH	62.82
4/30/2013	00279910	ELBERTA PUMP REPAIR INC	258.16
4/30/2013			239.80
	00279912	ENVIROCHEM INC	137.25
4/30/2013	00279913	EVANS	17.75
4/30/2013	00279914		217.25
4/30/2013	00279915		64.90
		FIREHOUSE SALES AND SERVICE	155.00
		FIRST BAPTIST CHURCH OF ST ELM FRED PRYOR SEMINARS	199.00
		GENERAL FUND	328,365.50
		GILMERS FUNERAL SERVICE	900.00
4/30/2013		HOLLOWAY, KATHLEEN	123.71
4/30/2013		HOWARD, NEAL	15.44
	00279923	INTERSTATE PRINTING AND GRAPHI	
4/30/2013	00279924	JOHN G WALTON CONSTRUCTION CO	37,468.76
4/30/2013	00279925	JOHNSTON DRUHAN LLP	508.95
4/30/2013	00279926	JONES MCLEOD INC	1,189.03
4/30/2013	00279927	JOSLIN, CAROL	895.00
4/30/2013	00279928	K AND W SECURITY SERVICES LLC	735.00
4/30/2013	00279929	LADD SUPPLY CO INC	149.99
4/30/2013	00279930	LADSCO INC	584.00
	00279931	LEOS UNIFORMS	530.10
4/30/2013		LOWES	606.68
4/30/2013		M AND A STAMP CO	383.95
4/30/2013		MERCHANTS FOOD SERVICE	1,936.30
	00279935	MLPA	10.00
		MODILE GO CDANE FUND	
4/30/2013 4/30/2013			130,615.07
4/30/2013		MOBILE LUMBER AND BLDG MATERIA	
	00279939		109.90
4/30/2013	00279941	O REILLY AUTOMOTIVE STORES INC	
4/30/2013	00279942	OEC BUSINESS SUPPLIES	28.80
	00279943	OLENSKY BROTHERS OFFICE PRODUC	
	00279944	PEARSON ASSESSMENTS INC	722.40
4/30/2013	00279945	PERISCOPE HOLDINGS INC	348.00
4/30/2013	00279946	PITNEY BOWES INC	985.00
4/30/2013	00279947	PROBATE COURT	324.00
4/30/2013	00279948	RELIABLE OFFICE SUPPLIES	779.28
4/30/2013	00279949	SENIOR COMPANION PROGRAM OF MO	9,323.30
	00279950	SHARP ELECTRONICS CORP	127.17
4/30/2013	00279951	SOUTH ALABAMA UTILITIES	900.00
4/30/2013	00279952	SOUTHERN EARTH SCIENCES INC	1,274.57
4/30/2013	00279953	SOUTHERN GAS AND SUPPLY	332.70
4/30/2013	00279954	SPRINGDALE TRAVEL	2,610.77
	00279955	STANLEY CONVERGENT SECURITY SO	
	00279956	SUPREME MEDICAL SYSCO FOOD SERVICES GULF COAST	510.00
	00279957 00279958	THOMSON	5,318.54 240.00
4/30/2013			41.62
4/30/2013		TRACTOR AND EQUIPMENT CO	4,219.59
1/00/2010	302,3300	TITIOTOR THIS HOUTING OU	1,210.00

CHECK DATE C	CHECK #	VENDOR	AMOUNT
4/30/2013	00279961	TRANSMISSION MAGICIANS	2,600.00
4/30/2013	00279962	TREADWELL FORD	763.85
4/30/2013	00279963	TURNER SUPPLY CO	210.08
4/30/2013	00279964	USSSA INDEPENDENT UMPIRES ASSN	•
4/30/2013	00279965	VOLKERT INC	9,810.48
4/30/2013	00279966	VULCAN MATERIALS CO	16,967.97
4/30/2013	00279967	VULCAN SIGNS	2,178.50
4/30/2013	00279968	WALKER, SANDRA L	486.00
4/30/2013	00279969	WARD INTERNATIONAL TRUCKS OF A	282.63
4/30/2013	00279970	WATCH SYSTEMS LLC	70.00
4/30/2013	00279971	WESCO GAS AND WELDING SUPPLY I	334.30
4/30/2013 4/30/2013	00279972	WILSON DISMUKES INC	109.87 339.84
4/30/2013	00279973 00279974		1,700.00
4/30/2013	00279974	ZEP SALES AND SERVICE	1,068.35
5/3/2013		A AND M PORTABLES INC	75.00
5/3/2013		ADVANCED DISPOSAL SERVICES	797.74
5/3/2013		ADVANTAGE FIRST AID SAFETY	267.62
	00279979		770.59
5/3/2013		ALABAMA MEDIA GROUP	809.74
5/3/2013		ALABAMA POWER CO	136,622.89
5/3/2013		ALABAMA POWER CO	2,162.25
5/3/2013	00279983	ALLEN SOUTHERN ELECTRIC MOTOR	982.05
5/3/2013	00279984	AMERICAN ELECTRONIC SUPPLY CO	299.50
5/3/2013	00279985	ANDREWS HARDWARE CO INC	416.03
5/3/2013	00279986	APL SOFTWARE ENGINEERING	37,131.86
5/3/2013	00279987	AT AND T LONG DISTANCE SERVICE	1,427.19
5/3/2013		AUTOZONE AUTO PARTS	27.98
5/3/2013		BAMA AUTO PARTS AND INDUSTRIAL	437.80
	00279990		10,936.00
5/3/2013			385.87
		BD OF WATER AND SEWER COMM OF	
		BERNEY OFFICE SOLUTIONS	5,206.51
		BLUE RENTS	586.88
	00279995		
	00279996 00279997		770.75
	00279997	•	23.45 485.00
	00279999		552.90
	00279999		89.42
	00280000	_	408.08
	00280002		64.86
		CIRCLE C SITE SERVICES	700.00
	00280004		216.15
5/3/2013		COCA COLA BOTTLING CO CONSOLID	
5/3/2013		COMCAST CABLE	122.24
5/3/2013	00280007	COOKS PEST CONTROL	545.00
5/3/2013	00280008	COURTNEY AND MORRIS APPRAISALS	2,000.00
5/3/2013	00280009	COVINGTON AND SONS LLC	156.00
5/3/2013	00280010	CUSTOM WINDOW COMPANY	277.80
5/3/2013		CWS GROUP INC	27,132.50
5/3/2013	00280012	DADE PAPER AND BAG CO	1,432.53
	00280013		250.50
		DEARBORN YMCA INC	500.00
		DEES PAPER CO INC	479.12
5/3/2013	00280016	DELL INC	149.90

CHECK DATE	CHECK #	VENDOR	AMOUNT
5/3/2013	00280017	DISTRICT ATTORNEYS OFFICE	69,327.71
	00280018	DIXIE BUILDING SUPPLY CO INC	53.88
5/3/2013	00280019	DODDS LANDSCAPE	4,000.00
5/3/2013	00280020	DRIVEN ENGINEERING INC	4,508.72
5/3/2013	00280021	DRIVEN ENGINEERING INC	5,350.00
5/3/2013	00280022	ELECTRONIC SUPPLY CO	886.80
5/3/2013	00280023	ENGLISH COLOR AND SUPPLY INC	78.75
	00280024	ESTES TECH INC	226.59
5/3/2013		FASTENAL CO INDUSTRIAL AND CON	454.11
5/3/2013		FEDERAL EXPRESS CORP	64.10
5/3/2013		FERGUSON ENTERPRISES INC	247.77
5/3/2013		FILTERS FOR INDUSTRY INC	169.56
5/3/2013			380.00
	00280030	GALLS AN ARAMARK CO	312.94
5/3/2013	00280031		175.00
5/3/2013		GENERAL FUND GILMERS FUNERAL SERVICE	28,707.38 1,500.00
	00280033	GLOBALSTAR USA	174.37
	00280034	GMPCS PERSONAL COMMUNICATIONS	164.80
5/3/2013			4,499.25
5/3/2013		GRAINGER INDUSTRIAL SUPPLY	1,096.78
5/3/2013		GRIFFICE PRINTING CO	76.00
5/3/2013		GULF COAST OFFICE PRODUCTS INC	282.33
5/3/2013		GULF STATES CONSULTANTS AND AD	2,990.00
5/3/2013		GULF STATES DISTRIBUTORS INC	639.75
5/3/2013	00280042	HARBOR FREIGHT TOOLS	63.01
5/3/2013	00280043	HATCH MOTT MACDONALD	14,917.50
5/3/2013	00280044	HAVEN HILL EGG CO INC	148.80
5/3/2013	00280045	HI LINE ELECTRIC CO	353.55
5/3/2013	00280046	HILLMAN OIL INC	4,528.98
5/3/2013		HOUSING FIRST INC	37 , 965.00
		HYLAND SOFTWARE INC	4,500.00
		INTEGRA WATER LLC	9,547.44
	00280050		
	00280051	J AND O AUTO PARTS AND SUPPLY	
	00280052	JBT POWER	1,137.28
	00280053	JOHNSON CONTROLS INC	433.00
5/3/2013		JORDAN INDUSTRIAL CONTRACTING	
5/3/2013	00280055 00280056	JOYCES PRODUCE K AND W SECURITY SERVICES LLC	363.50 953.32
	00280057	KNOX PEST CONTROL	192.00
	00280057		2,026.00
	00280059		1,284.40
		LINEN LOCKER	1,677.40
	00280061	LONG LEWIS HARDWARE INC	1,496.72
	00280062	LOWES	525.26
	00280063	M AND A STAMP CO	20.89
5/3/2013	00280064	MARTIN MARIETTA MATERIALS	1,361.16
5/3/2013	00280065	MATTHEW BENDER AND CO INC	289.01
5/3/2013		MCGRIFF TIRE CO	12,806.47
5/3/2013	00280067	MCMASTER CARR SUPPLY CO	562.33
5/3/2013	00280068	MEMORIAL FUNERAL HOME INC	1,800.00
5/3/2013	00280069	MINGLEDORFFS INC	984.31
	00280070		
	00280071		
5/3/2013	00280072	MOBILE AREA WATER AND SEWER SY	1,709.05

CHECK DATE	CHECK #	VENDOR	AMOUNT
5/3/2013	00280073	MOBILE ASPHALT CO	3,150.00
5/3/2013	00280074	MOBILE GLASS CO	465.00
5/3/2013	00280075	MOBILE VICTORY POLARIS LLC	2,368.38
5/3/2013	00280076	MONTGOMERY TECHNOLOGY SYSTEMS	208.13
5/3/2013	00280077	MSC INDUSTRIAL SUPPLY CO	67.32
5/3/2013	00280078	NATIONAL ELEVATOR INSPECTION S	2,430.00
5/3/2013	00280079	NETBRANDS MEDIA CORPORATION	320.09
5/3/2013	00280080	NORTHERN TOOL AND EQUIPMENT	282.20
5/3/2013	00280081	OFFICE DEPOT	2,839.34
5/3/2013	00280082	OLENSKY BROTHERS OFFICE PRODUC	573.24
5/3/2013	00280083	PARKER, ASHLEY	28.25
5/3/2013	00280084	PC MALL GOV	1,485.60
5/3/2013	00280085	PERSONAL TOUCH CLEANING SERVIC	3,370.00
5/3/2013	00280086	POLYSURVEYING OF MOBILE	64,397.42
5/3/2013	00280087	PRO CHEM INC	338.21
5/3/2013	00280088	REDWOOD TOXICOLOGY LABORATORY	1,364.54
5/3/2013	00280089	RETIF OIL AND FUEL LLC	88,628.56
5/3/2013	00280090	RETIRED AND SENIOR VOLUNTEER P	19,300.00
5/3/2013	00280091	ROADRUNNER PHARMACY	749.75
5/3/2013	00280092	ROBBINS COLLISION PARTS	117.30
5/3/2013	00280093	S AND O ENTERPRISES	300.00
5/3/2013	00280094	SATSUMA WATER AND SEWER	1,125.00
5/3/2013	00280095	SCANTASTIK INC	3,549.00
5/3/2013	00280096	SIMPLEXGRINNELL LP	1,520.00
5/3/2013	00280097	SOUTH ALABAMA REGIONAL PLANNIN	219,237.00
5/3/2013	00280098	SOUTH ALABAMA UTILITIES	826.37
5/3/2013		SOUTH ALABAMA UTILITIES	1,594.77
5/3/2013	00280100	SOUTHERN DISTRIBUTORS	270.74
5/3/2013	00280101	SOUTHERN LINC	109.40
5/3/2013	00280102	SOUTHERN TURF MANAGEMENT	385.98
5/3/2013	00280103	SPRINGDALE TRAVEL	2,326.20
5/3/2013			1,255.40
5/3/2013		ST JOAN OF ARC CHURCH	300.00
5/3/2013		STANDARD EQUIPMENT CO INC	86.40
5/3/2013		STAPLES BUSINESS ADVANTAGE	43.36
5/3/2013		STUART C IRBY CO	115.00
5/3/2013		SUPREME MEDICAL	51.00
5/3/2013		SWAB WAGON CO INC	414.68
5/3/2013 5/3/2013	00280111 00280112	SWARCO INDUSTRIES INC SYNCHROTECH INC	12,538.00 1,440.00
5/3/2013		T S WALL AND SONS	183.00
5/3/2013		TEKLINKS	1,584.38
5/3/2013		TRANSMISSION MAGICIANS	4,030.00
5/3/2013		TREADWELL FORD	1,623.62
5/3/2013		TRUCK PRO INC	488.98
5/3/2013		TSA INC	302.80
5/3/2013		TWIN CITY SECURITY LLC	52,887.80
5/3/2013		UNITED PARCEL SERVICE	120.23
5/3/2013		UNITED RENTALS	1,002.36
5/3/2013	00280122	VIRGIL, CATRINA	28.25
5/3/2013	00280123	VULCAN MATERIALS CO	13,634.89
5/3/2013		WASTE MANAGEMENT INC	200.43
5/3/2013	00280125	WEST SIDE UNITED METHODIST CHU	150.00
5/3/2013	00280126	WOFD FLORENSE	2,006.00

Total Claims Paid for General Invoices \$8,323,376.18

CHECK DATE C	CHECK #	VENDOR	AMOUNT
4/29/2013	00002088	MOBILE CO PAYROLL ACCOUNT	27,841.62
4/30/2013	00002089	MOBILE CO FEDERAL TAX ACCOUNT	2,019.16
4/18/2013	00004014	MOBILE CO PAYROLL ACCOUNT	409,920.26
4/19/2013	00004015	MOBILE CO FEDERAL TAX ACCOUNT	29,371.86
5/2/2013	00004018	MOBILE CO PAYROLL ACCOUNT	414,002.81
5/3/2013	00004019	MOBILE CO FEDERAL TAX ACCOUNT	29,679.86
4/18/2013	00004151	MOBILE CO PAYROLL ACCOUNT	2,795.60
4/19/2013	00004152	MOBILE CO FEDERAL TAX ACCOUNT	193.55
5/2/2013	00004154	MOBILE CO PAYROLL ACCOUNT	2,765.60
5/3/2013	00004155	MOBILE CO FEDERAL TAX ACCOUNT	190.80
4/18/2013	00005580	MOBILE CO PAYROLL ACCOUNT	99,678.19
4/19/2013	00005581	MOBILE CO FEDERAL TAX ACCOUNT	7,270.66
5/2/2013	00005585	MOBILE CO PAYROLL ACCOUNT	97,863.24
5/3/2013	00005586	MOBILE CO FEDERAL TAX ACCOUNT	7,132.16
4/18/2013	00081297	MOBILE CO PAYROLL ACCOUNT	1,685,301.57
4/19/2013	00081298	MOBILE CO FEDERAL TAX ACCOUNT	121,389.51
4/29/2013	00081302	MOBILE CO PAYROLL ACCOUNT	415,095.22
4/30/2013	00081303	MOBILE CO FEDERAL TAX ACCOUNT	27,514.26
5/2/2013	00081305	MOBILE CO PAYROLL ACCOUNT	1,702,522.69
5/3/2013	00081306	MOBILE CO FEDERAL TAX ACCOUNT	123,020.09
	Total Cla	aims Paid for Treasury Division	\$ 5,205,568.71
		Total Claims Paid	\$13,528,944.89
Motion ca	Motion carried unanimously.		

AGENDA #3

APPROVE INVESTMENT PURCHASES/ COUNTY FUNDS/TREASURER

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve investment purchases with County funds by the Treasurer for the month of March, 2013.

Motion carried unanimously.

AGENDA #4

AUTHORIZE EXTENDING TERM/ SUB-RECIPIENT AGREEMENT/LEGAL SERVICES

ALABAMA, INC./COMMUNITY DEVELOPMENT BLOCK GRANT/PROJECT NO. MUC-PS-12-005

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board authorize extending the term of a sub-recipient agreement with Legal Services Alabama, Inc. from May 31, 2013 through May 31, 2014. (Community Development Block Grant, Project No. MUC-PS-12-005)

Motion carried unanimously.

AGENDA #5

APPROVE RENEWAL OF MEMORANDUM
OF UNDERSTANDING/ADMINISTRATIVE
OFFICE OF COURTS (AOC)/CIRCUIT COURT
CLERK'S OFFICE/SHERIFF'S BUDGET

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve renewal of a Memorandum of Understanding with the Administrative Office of Courts (AOC) to provide funding for an employee in the Circuit Court Clerk's Office assigned to process matters related to incarcerated persons, to be paid from the Sheriff's budget, and authorize the President of the Commission to execute the Memorandum of Understanding on behalf of Mobile County.

Motion carried unanimously.

AGENDA #6

APPROVE SOFTWARE MAINTENANCE AGREEMENT/ELECTION SYSTEMS & SOFTWARE/PROBATE COURT

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve a software maintenance *agreement with Election Systems & Software for the period July 1, 2013 through December 31, 2013, in the amount of \$1,072.07, for Probate Court. (*Invoice only)

Motion carried unanimously.

AGENDA #7

APPROVE RENEWAL OF SOFTWARE AGREEMENT/ COMCATE/ENVIRONMENTAL ENFORCEMENT DEPARTMENT

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve renewal of a software *agreement with Comcate for the period June 23, 2013 through June 22, 2014, in the amount of \$7,900.00, code enforcement program for the Environmental Enforcement Department. (*Invoice only)

Motion carried unanimously.

AGENDA #8

APPROVE EFP-130-13/CONTRACT/YOUTH LEADERSHIP MOBILE, INC./PROGRAM OF MOBILE UNITED/DISTRICT 1 FUNDS

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve EFP-130-13, contract with Youth Leadership Mobile, Inc., a program of Mobile United in the amount of \$21,700.00, from District 1 funds, to support community awareness, community issues and leadership skills for Mobile County high school students, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #9

ADOPT RESOLUTION AUTHORIZING COUNTY TO HOST MOBILE COUNTY MUNICIPAL ASSOCIATION MEETING AND PAYMENT OF EXPENSES

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

WHEREAS, The Mobile County Association of Municipalities, of which the County is a member, was organized in 1962 for the purpose of promoting better cooperation, planning, and unity of action between the various municipalities of Mobile County and the County governing body with respect to the numerous functions of government, which affect the entire community; and

WHEREAS, the custom and practice of the Association has been that members alternate in hosting its monthly dinner meetings; and

WHEREAS, Mobile County is scheduled to host the June 20, 2013 meeting;

NOW, THEREFORE, be it RESOLVED that the Mobile County Commission does hereby authorize hosting the June 20, 2013 meeting and the expenditure of not more than \$3,000.00 to provide dinner for representatives of the governmental entities which are members of the Association.

Motion carried unanimously.

AGENDA #10

APPROVE REQUEST OF NATIONAL ALLIANCE ON MENTAL ILLNESS (NAMI) MOBILE/ USE OF GOVERNMENT PLAZA ATRIUM

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve the request of the National Alliance on Mental Illness (NAMI) Mobile for use of the Government Plaza atrium for its photo display exhibition July 15, 2013 through July 19, 2013.

Motion carried unanimously.

AGENDA #11

ACCEPT ADDENDUM AWARDS/OVERTIME GRANT
FUNDS/SELECTIVE TRAFFIC ENFORCEMENT PROGRAM
(STEP)/SUBGRANT #13-SP-PT-008/BAY AREA SELECTIVE
ENFORCEMENT (B.A.S.E.)/ALABAMA DEPARTMENT OF ECONOMIC
AND COMMUNITY AFFAIRS, LAW ENFORCEMENT AND
TRAFFIC SAFETY DIVISION (ADECA/LETS)

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board accept addendum awards for overtime grant funds, for the Selective Traffic Enforcement Program (STEP), Subgrant #13-SP-PT-008, in conjunction with the Bay Area Selective Enforcement (B.A.S.E.), through the Alabama Department of Economic and Community Affairs, Law Enforcement and Traffic Safety Division (ADECA/LETS), as follows:

addendum award with Mobile Police Department for overtime grant funds, for the Selective Traffic Enforcement Program (STEP), Subgrant #13-SP-PT-008, in conjunction with the Bay Area Selective Enforcement (B.A.S.E.), through the Alabama Department of Economic and Community Affairs, Law Enforcement and Traffic Safety Division (ADECA/LETS), not to exceed \$20,000.00 for the term April 1, 2013 through September 15, 2013, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

addendum award with Mobile County Sheriff's Office for overtime grant funds, for the Selective Traffic Enforcement Program (STEP), Subgrant #13-SP-PT-008, in conjunction with the Bay Area Selective Enforcement (B.A.S.E.), through the Alabama Department of Economic and Community Affairs, Law Enforcement and Traffic Safety Division (ADECA/LETS), not to exceed \$10,000.00 for the term April 1, 2013 through September 15, 2013, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

addendum award with Brewton Police Department for overtime grant funds, for the Selective Traffic Enforcement Program (STEP), Subgrant #13-SP-PT-008, in conjunction with the Bay Area Selective Enforcement (B.A.S.E.), through the Alabama Department of Economic and Community Affairs, Law Enforcement and Traffic Safety Division (ADECA/LETS), not to exceed \$5,000.00 for the term April 1, 2013 through September 15, 2013, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

addendum award with Escambia County Sheriff's Office for overtime grant funds, for the Selective Traffic Enforcement Program (STEP), Subgrant #13-SP-PT-008, in conjunction with the Bay Area Selective Enforcement (B.A.S.E.), through the Alabama Department of Economic and Community Affairs, Law Enforcement and Traffic Safety Division (ADECA/LETS), not to exceed \$3,000.00 for the term April 1, 2013 through September 15, 2013, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

addendum award with Gulf Shores Police Department for overtime grant funds, for the Selective Traffic Enforcement Program (STEP), Subgrant #13-SP-PT-008, in conjunction with the Bay Area Selective Enforcement (B.A.S.E.), through the Alabama Department of Economic and Community Affairs, Law Enforcement and Traffic Safety Division (ADECA/LETS), not to exceed \$12,720.00 for the term April 1, 2013 through September 15, 2013, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

addendum award with Baldwin County Sheriff's Office for overtime grant funds, for the Selective Traffic Enforcement Program (STEP), Subgrant #13-SP-PT-008, in conjunction with the Bay Area Selective Enforcement (B.A.S.E.), through the Alabama Department of Economic and Community Affairs, Law Enforcement and Traffic Safety Division (ADECA/LETS), not to exceed \$10,000.00 for the term April 1, 2013 through September 15, 2013, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #12

APPROVE AGREEMENTS/OVERTIME GRANT FUNDS/
MEMORIAL DAY (2013) SEATBELT GRANT/CLICK IT OR TICKET
CAMPAIGN/SUBGRANT #13-HS-K2-008/BAY AREA SELECTIVE
ENFORCEMENT (B.A.S.E.)/ALABAMA DEPARTMENT OF
ECONOMIC AND COMMUNITY AFFAIRS, LAW ENFORCEMENT
AND TRAFFIC SAFETY DIVISION (ADECA/LETS)

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve agreements for overtime grant funds, for the Memorial Day (2013) Seatbelt Grant, Click It or Ticket Campaign, Subgrant #13-HS-K2-008, in conjunction with the Bay Area Selective Enforcement (B.A.S.E.), through the Alabama Department of Economic and Community Affairs, Law Enforcement and Traffic Safety Division (ADECA/LETS), as follows:

agreement with Mobile Police Department for overtime grant funds, for the Memorial Day (2013) Seatbelt Grant, Click It or Ticket Campaign, Subgrant #13-HS-K2-008, in conjunction with the Bay Area Selective Enforcement (B.A.S.E.), through the Alabama Department of Economic and Community Affairs, Law Enforcement and Traffic Safety Division (ADECA/LETS), not to exceed \$6,000.00 for the term May 20, 2013 through June 2, 2013, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. agreement with Mobile County Sheriff's Office for overtime grant funds, for the Memorial Day (2013) Seatbelt Grant, Click It or Ticket Campaign, Subgrant #13-HS-K2-008, in conjunction with the Bay Area Selective Enforcement (B.A.S.E.), through the Alabama Department of Economic and Community Affairs, Law Enforcement and Traffic Safety Division (ADECA/LETS), not to exceed \$4,000.00 for the term May 20, 2013 through June 2, 2013, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

agreement with Saraland Police Department for overtime grant funds, for the Memorial Day (2013) Seatbelt Grant, Click It or Ticket Campaign, Subgrant #13-HS-K2-008, in conjunction with the Bay Area Selective Enforcement (B.A.S.E.), through the Alabama Department of Economic and Community Affairs, Law Enforcement and Traffic Safety Division (ADECA/LETS), not to exceed \$4,500.00 for the term May 20, 2013 through June 2, 2013, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

agreement with Brewton Police Department for overtime grant funds, for the Memorial Day (2013) Seatbelt Grant, Click It or Ticket Campaign, Subgrant #13-HS-K2-008, in conjunction with the Bay Area Selective Enforcement (B.A.S.E.), through the Alabama Department of Economic and Community Affairs, Law Enforcement and Traffic Safety Division (ADECA/LETS), not to exceed \$2,500.00 for the term May 20, 2013 through June 2, 2013, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

agreement with Escambia County Sheriff's Office for overtime grant funds, for the Memorial Day 2013 Seatbelt Grant, Click It or Ticket Campaign, Subgrant #13-HS-K2-008, in conjunction with the Bay Area Selective Enforcement (B.A.S.E.), through the Alabama Department of Economic and Community Affairs, Law Enforcement and Traffic Safety Division (ADECA/LETS), not to exceed \$1,000.00 for the term May 20, 2013 through June 2, 2013, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

agreement with Gulf Shores Police Department for overtime grant funds, for the Memorial Day (2013) Seatbelt Grant, Click It or Ticket Campaign, Subgrant #13-HS-K2-008, in conjunction with the Bay Area Selective Enforcement (B.A.S.E.), through the Alabama

Department of Economic and Community Affairs, Law Enforcement and Traffic Safety Division (ADECA/LETS), not to exceed \$5,000.00 for the term May 20, 2013 through June 2, 2013, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

agreement with Baldwin County Sheriff's Office for overtime grant funds, for the Memorial Day (2013) Seatbelt Grant, Click It or Ticket Campaign, Subgrant #13-HS-K2-008, in conjunction with the Bay Area Selective Enforcement (B.A.S.E.), through the Alabama Department of Economic and Community Affairs, Law Enforcement and Traffic Safety Division (ADECA/LETS), not to exceed \$3,000.00 for the term May 20, 2013 through June 2, 2013, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #13

APPROVE LIST OF CREDITS, INSOLVENTS AND LITIGATIONS/ REVENUE COMMISSION/2012 TAX YEAR

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve the list of credits, insolvents and litigations for the Revenue Commission 2012 tax year.

Motion carried unanimously.

AGENDA #14

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

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

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

WHEREAS, there are presently located in the office of the Mobile County Board of Equalization certain items of property owned by the County which are obsolete or no longer needed, to wit: two (2) Panasonic 7000 typewriters, two (2) Unisys printers, and three (3) trash cans;

NOW, THEREFORE, be it resolved by the Mobile County Commission that the above described items of property be, and they are hereby,

declared SURPLUS and, where applicable, removed from the fixed asset inventory list, to be disposed of by lawful means.

It is further DIRECTED that a copy of this resolution be entered upon the minutes of the regular meeting of the Mobile County Commission convened on this 13^{th} day of May, 2013.

Motion carried unanimously.

AGENDA #15

APPROVE REQUEST OF COMMUNITY
CORRECTIONS CENTER/REPLACE COPIERS/
ALABAMA STATE CONTRACT T190

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve the request of the Community Corrections Center to replace copiers with new equipment from the current Alabama State Contract T190.

Motion carried unanimously.

AGENDA #16

AUTHORIZE EXECUTION OF AIRBUS FACILITATION AGREEMENT/CITY OF MOBILE AND MOBILE AIRPORT AUTHORITY

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board authorize the execution of the Airbus Facilitation Agreement with the City of Mobile and the Mobile Airport Authority in the amount of \$33,333.33, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #17

ACCEPT RESIGNATION/APPROVE APPOINTMENT/ MOBILE COUNTY BOARD OF HUMAN RESOURCES

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board accept the resignation of Rhonda P. Davis as a member of the Mobile County Board of Human Resources, effective November, 2012; and approve the appointment of Herman J. Tinsley for a six

(6) year term, beginning October 1, 2013 and expiring September 30, 2019.

Motion carried unanimously.

AGENDA #18

AWARD BID/RESCIND BID/APPROVE PURCHASE

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

award Bid #15-13, drug testing services for the Community Corrections Center, to Siemens Healthcare Diagnostics.

rescind award of Bid #93-12, janitorial services for the License Commission at Michael Square location, to Personal Touch Cleaning Services; and award to the next lowest bidder, Golden Touch Commercial Cleaning, LLC, for their bid in the amount of \$3,500.00 per month.

approve purchase of one (1) pickup truck for the Public Works Department from the current Alabama State Contract T191A, for Camp 1.

Motion carried unanimously.

AGENDA #19

APPROVE COST OF APPOINTED ELECTION OFFICIALS/MANDATORY TRAINING FOR SPECIAL GENERAL ELECTION FOR HOUSE 97/MAY 21, 2013

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve the cost of appointed election officials for mandatory training for the Special General Election for House 97 to be held May 21, 2013, as follows:

Inspec Chief		15 15	@\$30. @\$30.		x15 x15		\$450.00 \$450.00
Totals		30					\$900.00
Absent	ee Elect	ion Of	ficia	als_			
Retu Manage Clerks		fficer	1 1 1	@\$200 @\$200 @\$150	0.00	x1 x1 x1	\$200.00 \$200.00 \$150.00
Totals			3				\$550.00

Mandatory Training of Officials

Inspectors	15	@\$200.00	x15	\$ 3,000.00
Chief Clerks	15	@\$175.00		\$ 2,625.00
Assistant Clerks	49	@\$150.00		\$ 7,350.00
Totals	79			\$12,975.00

Motion carried unanimously.

AGENDA #20

AUTHORIZE REQUEST OF TREASURER FOR FUNDS/COMPENSATE ELECTION OFFICIALS/SPECIAL GENERAL ELECTION FOR HOUSE 97/MAY 21, 2013

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board authorize the request of the Treasurer for funds in the amount of \$14,559.98, to compensate election officials for the Special General Election for House 97 to be held May 21, 2013, as follows:

Poll Workers	\$13,	,525.00
Mileage & Phone	\$	134.98
Training	\$	900.00
Total	\$14,	,559.98

Motion carried unanimously.

AGENDA #21

APPROVE AMENDING RESOLUTION ADOPTED

APRIL 27, 2010/ALLOWING COUNTY ADMINISTRATOR

TO EXERCISE ALL DUTIES CONTAINED THEREIN

WITH MOBILE COUNTY PERSONNEL BOARD

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

WHEREAS, by resolution adopted October 24, 2005, the Mobile County Commission delegated its authority, as an appointing authority under the Personnel Board of Mobile County, to approve certain routine personnel actions enumerated therein, to the County Administrator and the County Engineer; and

WHEREAS, by resolution adopted April 27, 2010, the Commission amended its prior resolution so as to authorize the County Administrator to approve certain personnel actions and the County Engineer to approve those actions and others; and

WHEREAS, the Commission wishes to again amend its resolution
of April 27, 2010;

NOW, THEREFORE, the premises considered, the Mobile County Commission amends its resolution of April 27, 2010 to read as follows:

- 1. The County Commission hereby delegates its authority as an appointing authority under the Personnel Board of Mobile County to the Mobile County Administrator and the Mobile County Engineer, to approve the following routine personnel matters"
 - 1. Military leaves and other leaves of absence;
 - Donation of annual/sick leave;
 - 3. Personnel Board Action Request of resignation;
 - 4. Personnel Board Action Request for retirement;
- 5. Personnel Board Action Request for department transfers and transfers within the Mobile County Commission;
 - 6. Personnel Board Action Request for maternity leave;
- 7. Personnel Board Action Request to hire and accept resignations of unskilled laborers;
- 8. Personnel Board Action Request concerning an employee in his or her working test period;
- 9. Personnel Board Action Request to take disciplinary action up to and including a suspension of three (3) days;
 - 10. Requests to change appointment effective dates;
- 11. Return of completed certifications without appointment;
 - 12. Requests for employee development;
 - 13. Requests for Injured-With-Pay benefits;
- 14. Personnel Board Action Request for certification to fill vacancies (not new positions);
 - 15. Personnel Board Action Request to create position;
- 16. Executing certifications to fill authorized and budgeted vacant position;
- 2. The Mobile County Commission further authorizes the President of the Commission to approve or disapprove the recommendation of the County Administrator or the County Engineer with respect to the following actions regarding merit system employees: hiring an employee; dismissing an employee; or suspending an employee for more than three (3) days.

Motion	carried	unanimously.

AGENDA #22

APPROVE CONTRACT/MADDIE'S SHELTER

MEDICINE PROGRAM AT UNIVERSITY OF FLORIDA/MOBILE COUNTY ANIMAL SHELTER

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve a contract with Maddie's Shelter Medicine Program at the University of Florida for an in-depth evaluation of the Mobile County Animal Shelter's operations, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #23

AUTHORIZE EXTENDING TERM OF SUB-RECIPIENT AGREEMENT/FAMILY PROMISE OF COASTAL ALABAMA, INC./ EMERGENCY SHELTER GRANT (ESG)/ PROJECT NO. ES-OP-11-002

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board authorize extending the term of a sub-recipient agreement with Family Promise of Coastal Alabama, Inc. from May 31, 2013 through November 30, 2013, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. (Emergency Shelter Grant (ESG), Project No. es-op-11-002)

Motion carried unanimously.

AGENDA #24

AUTHORIZE ADVERTISEMENT
OF FORMAL AMENDMENT/
ACTION PLANS/HOME PROGRAM

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board authorize advertisement of a formal amendment to the Action Plans for the HOME Program.

Motion carried unanimously.

AGENDA #25

AUTHORIZE ADVERTISEMENT OF PUBLIC HEARING/TRAIL RESTORATION AT

CHICKASABOGUE PARK AND FUNDING SOURCES

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board authorize advertisement to solicit citizen's comments and to give notice of a public hearing for trail restoration at Chickasabogue Park and the funding sources for this project.

Motion carried unanimously.

AGENDA #26

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

WHEREAS, the Applicant, Mobile County Commission, proposes to restore recreational trail resources at Chickasabogue Park to provide for the health and well-being of the general public; and

WHEREAS, the Mobile County Commission intends to make an application to the Alabama Department of Economic and Community Affairs for grant assistance to restore hiking and biking trails at Chickasabogue Park from the Recreational Trails Program; and

WHEREAS, said programs are limited to funding a maximum of eighty percent (80%) of the proposed project costs estimated at (\$25,000.00) which will be used to restore trails consisting of hiking and biking.

NOW THEREFORE BE IT RESOLVED, that the Mobile County Commission holds in reserve twenty percent (20%) of the proposed project cost for the purpose of matching the Recreational Trails Program assistance, and

BE IT FURTHER RESOLVED, that in the event a grant is awarded, the Mobile County Commission understands that it will sign assurances to comply with all applicable Federal and State laws, rules and regulations.

Motion carried unanimously.

AGENDA #27

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

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

2003 Ford Expedition 4x4, VIN #1FMFU18L03LB601040

2006 Ford F-250, VIN #1FTSW21P76EA91178

2006 Ford F-350, VIN #1FTWW32P56EB76977

and deadline the following vehicles:

2008 Dodge Charger, Asset #7880, VIN #2B3KA43H68H299467

2006 Dodge Charger, Asset #7730, VIN #2B3KA43H36H453517

2007 Ford Crown Victoria, Asset #7750, VIN #2FAFP71W37X104565

Motion carried unanimously.

AGENDA #28

APPROVE AMENDING CONFERENCE/MEETING SCHEDULE

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve amending the Conference/Meeting Schedule to schedule the conference for May 23, 2013, for $9\!:\!00$ A. M. instead of $10\!:\!00$ A. M.

Motion carried unanimously.

AGENDA #29

AUTHORIZE ADVERTISEMENT FOR FORMAL AMENDMENT/2012 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) ACTION PLAN/SATSUMA WATER AND SEWER IMPROVEMENT/WILLIAMS AVENUE, SATSUMA/PROJECT NO. SAT-PW-12-001

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board authorize advertisement for a formal amendment to the 2012 Community Development Block Grant (CDBG) Action Plan regarding the Satsuma Water and Sewer

Improvement on Williams Avenue, Satsuma (Project No. SAT-PW-12-001). The proposed amendment changes the scope of work to include housing rehabilitation activity to eight (8) residential households. The rehabilitation activity is to install sewer force mains with individual grinder systems.

Motion carried unanimously.

AGENDA #30

APPROVE RENEWAL OF SOFTWARE
MAINTENANCE AGREEMENT/THE NETWORK
ARCHITECT, INC./IT DEPARTMENT

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve renewal of a software maintenance *agreement with The Network Architect, Inc. for the period June 28, 2013 through June 27, 2014, in the amount of \$2,040.00, for monitor system and network components in the event of a failure, for the IT Department. (*Invoice only)

Motion carried unanimously.

AGENDA #31

APPROVE CDP-212-13/CONTRACT/MOBILE POPS/DISTRICT 2 FUNDS

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve CDP-212-13, contract with Mobile Pops in the amount of \$1,089.81, from District 2 funds, for the purchase of new chairs for the Medal of Honor Park Bicentennial Pavilion, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #32

APPROVE CDP-213-12/CONTRACT/
TANNER WILLIAMS VOLUNTEER FIRE
DEPARTMENT/DISTRICT 2 FUNDS

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve CDP-213-12, contract with Tanner Williams Volunteer Fire Department in the amount of \$15,000.00, from

District 2 funds, for the purchase of new engines, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #33

APPROVE SPONSORSHIP/100 BLACK MEN OF GREATER MOBILE INC./DISTRICT 1 FUNDS

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve sponsorship with the 100 Black Men of Greater Mobile Inc. in the amount of \$1,000.00, from District 1 funds, for its $13^{\rm th}$ Annual Gala.

Motion carried unanimously.

AGENDA #34

APPROVE REIMBURSABLE AGREEMENT/MOBILE GAS SERVICE CORPORATION/PROJECT BR-4921()/REPLACEMENT OF BRIDGE #40/OLD PASCAGOULA ROAD OVER JACKSON CREEK/MCP-49-070-10/MCP-309-09/CIP-2013-031

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve a reimbursable agreement for relocation of existing gas facilities in conflict with proposed roadway improvement, with Mobile Gas Service Corporation, for Project BR-4921(), Replacement of Bridge #40, Old Pascagoula Road over Jackson Creek, MCP-49-070-10, MCP-309-09/CIP-2013-031, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #35

APPROVE NON-REIMBURSABLE AGREEMENT/
ALABAMA POWER COMPANY/PROJECT BR-4912()/
REPLACEMENT OF BRIDGE #40/ OLD PASCAGOULA
ROAD OVER JACKSON CREEK/MCP-49-70-10,
MCP-309-09/CIP-2013-031

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve a non-reimbursable agreement with Alabama Power Company, for relocation of existing power distribution

facilities in association with Project $$\tt BR-4921()$$, Replacement of Bridge #40, Old Pascagoula Road over Jackson Creek, MCP-49-070-10, MCP-309-09/CIP-2013-031, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #36

APPROVE NON-REIMBURSABLE AGREEMENT/MEDIACOM/PROJECT BR-4921()/REPLACEMENT OF BRIDGE #40/OLD PASCAGOULA ROAD OVER JACKSON CREEK/MCP-49-70-10, MCP-309-09/CIP-2013-031

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve a non-reimbursable agreement with Mediacom for relocation of existing cable facilities in association with Project BR-4921(), Replacement of Bridge #40, Old Pascagoula Road over Jackson Creek, MCP-49-070-10, MCP-309-09/CIP-2013-031, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #37

APPROVE NON-REIMBURSABLE AGREEMENT/
CENTURYLINK/PROJECT BR-4921()/REPLACEMENT OF
BRIDGE #40/OLD PASCAGOULA ROAD OVER JACKSON
CREEK/MCP-49-070-10, MCP-309-09/CIP-2013-031

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve a non-reimbursable agreement with CenturyLink, for relocation of existing

telecommunication facilities in association with Project BR-4921(), Replacement of Bridge #40, Old Pascagoula Road over Jackson Creek, MCP-49-070-10, MCP-309-09/CIP-2013-031, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

·

APPROVE CONTRACT/PROFESSIONAL GEOTECHNICAL ENGINEERING/
TESTING SERVICES/POPE TESTING SERVICES, LLC/MCP-005-11(B)/
BRIDGE PILE ENCASEMENTS, PHASE 2

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve a contract for professional geotechnical engineering/testing services with Pope Testing Services, LLC, to perform geotechnical engineering/testing services for MCP-005-11(B), Bridge Pile Encasements, Phase 2, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #39

ADOPT RESOLUTION/CONCUR WITH STATE OF ALABAMA, ALABAMA DEPARTMENT OF TRANSPORTATION/FEDERAL HIGHWAY ADMINISTRATION (FHWA)/WELCOME CENTER AT ALABAMA/MISSISSIPPI STATE LINE/PROJECT NO. IM-1010(323)

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

WHEREAS, Mobile County, Alabama, (hereinafter at times referred to as COUNTY) is desirous of replacing the Welcome Center at the Alabama/Mississippi State Line on I-10, in accordance with plans prepared by the Alabama Department of Transportation and designated as Project IM-I010(323).

WHEREAS, the Alabama Department of Transportation (hereinafter referred to as STATE) is now or may later be desirous of receiving Federal Aid for improvement of said highway; and

WHEREAS, the Federal Highway Administration (hereinafter referred to as FHWA), an agency of the United States of America, will not participate in any funding for the construction of said project until and unless the COUNTY will agree to certain requirements of the FHWA. The COUNTY for the purpose of complying with requirements of the FHWA in regard to its funding of improvements of the type and kind in this agreement provided for, does hereby pass and adopt the following resolution:

BE IT RESOLVED by the Mobile County Commission that the plans of said project including alignment, profile, grades, typical sections, and paving layouts as submitted to this Commission and which are now on file in the office of the County Administrator are hereby approved and that the location of said project as staked out by the STATE and as shown by said plans referred to are hereby approved, and the STATE, in cooperation with the FHWA, is hereby

authorized to proceed with the grading, draining, paving, and otherwise improving and construction of said project in accordance with said plans; provided, however, that nothing contained herein shall be construed to imply that the COUNTY or any of its agents, servants, or employees, have undertaken an engineering or safety review of such plans. The COUNTY, by and through its Commission, hereby grants to the STATE the full use of and access to the dedicated widths of any existing streets for the construction of said project and hereby agrees to permit and allow the STATE to close and barricade the said project and intersecting streets for as long as necessary while the said project is being graded, drained, paved and otherwise improved, provided the COUNTY is given at least 30 days advance notice in writing of such closing and barricading; and the COUNTY hereby agrees that parking will not at any time be permitted on any right-of-way or easements within the project limits.

The COUNTY hereby further agrees to adopt or pass such legally, effective resolutions, ordinances, and/or laws as will permanently barricade and/or relocate certain intersection streets as required by the STATE and to permanently deny or limit access at certain locations as required by the STATE along said improvements, all of which are more specifically stated as follows: N/A

BE IT FURTHER RESOLVED by the Commission, that for and in consideration of the STATE, in cooperation with the FHWA, constructing said highway and routing traffic along the same through the COUNTY over said project, such COUNTY hereby agrees with the STATE and for the benefit of the FHWA, that on the above-mentioned project the COUNTY will not in the future permit encroachments upon the right-of-way; nor will it pass any ordinances or laws fixing a speed limit contrary to those limits provided for in Title 32, Chapter 5, Code of Alabama 1975, as amended, and other laws of Alabama; nor will it allow, on roads designated as State or Federal Routes, the placing of any informational, regulatory, or other warning signs, signals, median crossovers, curb and pavement or other markings, or traffic signals without written approval of the Alabama Department of Transportation and the FHWA, of the location, form, and character of such installations. All traffic control devices and signs installed during construction, and those installed after completion of this project, shall be in accordance with the current edition of the national Manual on Uniform Traffic Control Devices and accepted standards of the STATE and the FHWA. Subsequent traffic control devices deemed necessary by the COUNTY in keeping with applicable statutes and other requirements of the STATE to promote the safe and efficient utilization of the highway under the authority of Title 32, Chapter 5, Code of Alabama 1975, and ineall other applicable laws of Alabama, shall be subject to the approval of the STATE and of the FHWA, and the COUNTY further agrees that it will enforce traffic and control the same under the provisions of Title 32, Chapter 5, Code of Alabama 1975, and other applicable laws of Alabama.

BE IT FURTHER RESOLVED by this Commission that the COUNTY agrees to perform all maintenance on all newly constructed, relocated, or improved roads, crossroads, and service roads, that

are a part of the project, are within the jurisdiction of the COUNTY, and which are not designated as State or Federal Highways.

It is understood and agreed that no changes in this Resolution shall be made in the future without having obtained prior approval of the FHWA.

Motion carried unanimously.

AGENDA #40

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

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

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

WHEREAS, there are presently located within the Mobile County Public Works Department, certain items of property owned by the County which are no longer needed, to wit, the items shown on the two (2) attached lists entitled Request to Declare Assets as Surplus Property, each dated April 25, 2013;

NOW, THEREFORE, be it resolved by the Mobile County Commission that the items shown on the two (2) *attached lists entitled Request to Declare Assets as Surplus Property, each dated April 25, 2013, be, and they are hereby, declared SURPLUS and removed from the fixed assets inventory list, to be disposed of by lawful means.

It is further **DIRECTED** that a copy of this resolution be entered upon the minutes of the regular meeting of the Mobile County Commission convened on this $13^{\rm th}$ day of May, 2013.

*On file in County Administrator's Office

Motion carried unanimously.

AGENDA #41

APPROVE WAIVING ALL APPLICABLE SECTIONS OF MOBILE COUNTY SUBDIVISION REGULATIONS/APPROVE PRELIMINARY AND FINAL PLAT/CRONIER AND CAULEY ESTATES SUBDIVISION

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve the request of waiving all applicable ${\cal C}$

May 13, 2013

sections of Mobile County Subdivision Regulations relative to private dirt roads for Cronier and Cauley Estates Subdivision; and approving preliminary and final plat of Cronier and Cauley Estates Subdivision. (2 lots, Fawn Circle, District 3)

Motion carried unanimously.

AGENDA #42

APPROVE PRELIMINARY AND FINAL PLATS/SUBDIVISIONS

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

Jesse Shepherd Addition to Jeff Hamilton Road Subdivision (1 lot, Jeff Hamilton Road, District 3)

Russell McDonald Subdivision (2 lots, Cunningham Road, District 3)

Wilmer Resubdivision (2 lots, Moffett Road, District 2)
Motion carried unanimously.

AGENDA #43

AUTHORIZE ADVERTISEMENT OF BIDS/ PROJECT NO. CIAP-MC06-0001/ RECYCLE DROP OFF CENTER

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board authorize advertisement of bids for Project No. CIAP-MC-06-0001, Recycle Drop Off Center.

Motion carried unanimously.

AGENDA #44

APPROVE EFP-210-13/THE ARCHITECTS GROUP, INC./CITY OF SEMMES/DISTRICT 2 FUNDS

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve EFP-210-13, contract with The Architects Group, Inc., to provide architectural services for a new fire training facility in collaboration with the City of Semmes, not to exceed \$14,000.00, from District 2 funds, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #45

AWARD ARCHITECTURAL SERVICES CONTRACT/EFP-210-13/FIRE TRAINING FACILITY/THE ARCHITECTS GROUP, INC.

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board award the architectural services contract for EFP-210-13, Fire Training Facility to The Architects Group, Inc. The Architects Group, Inc. shall provide to the County a bid package for bid services and construction inspection services. Fee not to exceed \$14,000.00.

AGENDA #46

APPROVE SUPPLEMENTAL AGREEMENT/ HOSEA O. WEAVER & SONS, INC./ PROJECT MCR-2008-001/THEODORE DAWES ROAD/SCHILLINGER ROAD SOUTH

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve a supplemental agreement with Hosea O. Weaver & Sons, Inc., for Project MCR-2008-001, Theodore Dawes Road/Schillinger Road South, for the addition of an item to the existing contract, increasing the contract in the amount of \$7,650.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

Motion carried unanimously.

AGENDA #47

APPROVE SUPPLEMENTAL AGREEMENT/JOHN G. WALTON CONSTRUCTION COMPANY, INC./PROJECT MCR-2008-007/WEST COY SMITH HIGHWAY INTERSECTION

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve a supplemental agreement with John G. Walton Construction Company, Inc., for Project MCR-2008-007, West Coy Smith Highway Intersection, for the addition of three (3) items to the existing contract, increasing the contract in the amount of \$1,131.89, and authorize the

May 13, 2013

President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #48

AWARD BID/BMP-00368/GENERATOR SWITCH GEAR UPGRADES/METRO JAIL/BILL SMITH ELECTRIC, INC.

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board award the bid for BMP-00368, Generator Switch Gear Upgrades for the Metro Jail, to Bill Smith Electric, Inc., for their low bid in the amount of \$427,574.00, which includes the base bid and Alternate #2.

Motion carried unanimously.

AGENDA #49

APPROVE CHANGE ORDER NO. 2/
MOODY'S ELECTRIC, INC./CIP-2013-005/
METRO JAIL LIGHTNING PROTECTION
UPGRADES AND UL MASTER CERTIFICATION

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve Change Order No. 2 with Moody's Electric, Inc., for CIP-2013-005, Metro Jail Lightning Protection Upgrades and UL Jail Lightning Protection Upgrades and UL Master Certification, for the deletion of an item to the existing contract, decreasing the contract in the amount of \$6,700.00, and authorize the President of the Commission to execute the change order on behalf of Mobile County.

Motion carried unanimously.

AGENDA #50

ACCEPT 50 FEET WIDTH RIGHT-OF-WAY/GARDEN FARMS/PROJECT MCR-2012-305/RANCH ROAD

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board accept the 50 feet width right-of-way previously reserved for access by recordation of Garden Farms, MBK 11, PG 189, and previously maintained as prescriptive right-of-way (from Half Mile Road to end of maintenance) for Project MCR-2012-305, Ranch Road.

Motion carried unanimously.

AGENDA #51

APPROVE REVISED PROJECT LIST/ 2012 CAPITAL IMPROVEMENT PLAN

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve the revised project list for the 2012 Capital Improvement Plan.

Motion carried unanimously.

AGENDA #52

AUTHORIZE CONTRACT/CITY OF MOBILE/CIP-2013-039(A)/HERNDON PARK AND SEALS PARK

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board authorize a contract with the City of Mobile pursuant to CIP-2013-039(A), for improvements to Herndon Park and Seals Park, in the amount of \$943,450.00, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #53

AUTHORIZE CONTRACT/CITY OF CHICKASAW/CIP-2013-039(B)/RON JONES KAYAK TRAIL

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board authorize a contract with the City of Chickasaw pursuant to CIP-2013-039(B), to build and install kiosks and directional signs for the Ron Jones Kayak Trail, in the amount of \$25,000.00, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AUTHORIZE ADVERTISEMENT OF BIDS/ CIP-2013-006/MOBILE COUNTY EIGHT MILE SHOPPING CENTER RENOVATION

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board authorize advertisement of bids for CIP-2013-006, Mobile County Eight Mile Shopping Center Renovation.

Motion carried unanimously.

AGENDA #55

APPROVE RENEWAL OF MICROSOFT VOLUME LICENSING AGREEMENT/ MOBILE COUNTY PUBLIC WORKS

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve renewal of Microsoft Volume Licensing *Agreement for Mobile County Public Works. There is no up-front cost, it provides for purchase and management of Microsoft software licenses. (*Invoice only)

Motion carried unanimously.

AGENDA #56

APPROVE CONTRACT/GULF COAST RIGHT-OF-WAY SERVICES, LLC/PROFESSIONAL RIGHT-OF-WAY ACQUISITION SERVICES

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve a contract with Gulf Coast Right-of-Way Services, LLC, for professional right-of-way acquisition services, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #57

AUTHORIZE ACQUISITION OF PROPERTY AND ACCEPTANCE

May 13, 2013

OF RIGHT-OF-WAY DEEDS

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

<u>Joan Harris Road, Jerry Taylor Road,</u> <u>Robert Mars Road, Frazier Cemetery Road</u> <u>Project MCR-2004-112</u>

Todd S. Corley, of Regions Bank as Trustee of Monte L. Moorer Trust under will of Monte L. Moorer, deceased

deed

Todd S. Corely, of Regions Bank as Trustee of Monte L. Moorer Trust under will of Monte L. Moorer, deceased

deed

McFarland Road, Project MCR-2010-007

Richard Jones & Darlene Lowing Jones

deed

Anne Margaret Brothers

deed

Evans Road, Project MCR-2010-109/202

Linda Gail Moore, Co-Trustee for Estates of Joseph Bancroft Jones

deed

Wayne Alembert Baldwin, Co-Trustee for Estate of Joseph Bancroft Jones

deed

Motion carried unanimously.

AGENDA #58

ADOPT RESOLUTION TRANSFERRING CONTROL,
MANAGEMENT, SUPERVISION, REGULATION, REPAIR,
MAINTENANCE AND IMPROVEMENT OF PUBLIC
STREETS/CITY OF SEMMES, ALABAMA

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

WHEREAS, on May 2, 2011, the City of Semmes, Alabama, (sometimes referred to as "the City"), was officially declared incorporated by Mobile County Probate Judge Don Davis, following approval by voters in Semmes, Alabama, on August 17, 2010; and

WHEREAS, this incorporation resulted in public streets or parts thereof which had been accepted by and controlled, managed, supervised, regulated, repaired, maintained and improved by the County, now being located within the corporate limits of the City; and

WHEREAS, Section 11-41-1, code of Alabama (1975), as amended, provides that once such incorporation becomes effective the City shall assume responsibility for such public streets or parts thereof no later than 24 months after the incorporation is finalized;

NOW, THEREFORE, BE IT RESOLVED that Mobile County, Alabama, acting by and through the Mobile County Commission, transfers the control, management, supervision, regulation, repair, maintenance, and improvement of the following named public streets or parts thereof to the City of Semmes, Alabama:

ROAD NAME	COUNTY ROAD INVENTORY NUMBER	ROAD LENGTH (FT.)	BEGINS AT	ENDS AT	SURFACE TYPE
ARAGON ST	110	1125	MORRIS HILL RD	INDRIO AVE	PAVED
BARDIN DR	158	473	SCHILLINGER RD N	ARAGON ST	PAVED
BLACKSTONE DR	235	1671	SEMMES CITY LIMITS	FIRETOWER RD	PAVED
BLUE MARLIN DR	3762	726	SHENANDOAH TRAIL	E.O.M.	PAVED
BLUE RIDGE PL	3763	384	SHENANDOAH TRAIL	E.O.M.	PAVED
BRUNSON AVE	312	665	CRESTWOOD DR	E.O.M.	PAVED
CAMELLIA CIR W	355	214	CAMELLIA CIR N	E.O.M.	PAVED
CAMELLIA DR	356	437	MOFFETT RD	SEMMES CITY LIMITS	PAVED
CAVALIER DR	401	2171	HARVEST BLVD S	E.O.M.	PAVED
CHING DAIRY LOOP RD E	485	1236	CHING DAIRY LOOP RD S	CHING DAIRY LOOP RD N	PAVED
CHING DAIRY LOOP RD N	369	1236	CHING DAIRY LOOP RD E	CHING DAIRY LOOP RD W	PAVED
CHING DAIRY LOOP RD S	454	2028	CHING DAIRY RD	CHING DAIRY LOOP RD W	PAVED
CHING DAIRY LOOP RD W	423	1525	CHING DAIRY LOOP RD S	CHING DAIRY LOOP RD N	PAVED
CHURCH ST	471	1093	ILLINOIS ST	WULFF RD E	PAVED
CLEAR CREEK DR	486	400	PRETTY BRANCH DR W	E.O.M.	PAVED
CRESTWOOD DR	570	1280	WARDS LN	E.O.M.	PAVED
DANIEL WAY	2662	471	WARDS LN	E.O.M.	PAVED
DENMARK RD	636	1914	MOFFETT RD	SEMMES CITY LIMITS	UNPAVED
DOGWOOD DR	657	776	MOFFETT RD	SCHILLINGER RD N	PAVED
DOUBLE	3089	235	SEMMES CITY LIMITS	E.O.M.	PAVED

ROAD NAME	COUNTY ROAD INVENTORY NUMBER	ROAD LENGTH (FT.)	BEGINS AT	ENDS AT	SURFACE TYPE
BRANCH DR				CENANAEC CITY	
DOUBLE BRANCH DR	3089	269	MOFFETT RD	SEMMES CITY LIMITS	PAVED
DUBOSE AVE	2600	1588	WARDS LN	E.O.M.	PAVED
EASTWOOD CT	698	253	EASTWOOD DR	E.O.M.	PAVED
FIRETOWER CIR	2267	458	FIRETOWER RD	FIRETOWER RD	UNPAVED
FIRETOWER RD	765	1019	SEMMES CITY LIMITS	MOFFETT RD	PAVED
FIRETOWER RD	765	10160	SEMMES CITY LIMITS	SEMMES CITY LIMITS	PAVED
GRAYSTONE DR	889	2143	FIRETOWER RD	FIRETOWER RD	PAVED
HARVEST BLVD E	2377	2322	HARVEST BLVD S	E.O.M.	PAVED
HARVEST BLVD S	939	1351	HARVEST BLVD E	CAVALIER DR	PAVED
HARWELL RD	944	1559	MOFFETT RD	E.O.M.	PAVED
HI-WOOD CIR N	979	925	SCHILLINGER RD N	HI-WOOD CIR W	PAVED
HI-WOOD CIR S	980	924	SCHILLINGER RD N	HI-WOOD CIR W	PAVED
HI-WOOD CIR W	981	642	HI-WOOD CIR S	HI-WOOD CIR N	PAVED
HOLLY ST	2433	586	WULFF RD E	E.O.M.	PAVED
ILLINOIS ST	1073	1175	MOFFETT RD	SEMMES CITY LIMITS	PAVED
JARVIS LN	1109	981	FIRETOWER RD	E.O.M.	PAVED
KELLY DR	1164	378	LARRY DR	E.O.M.	PAVED
KENT CIR	1173	220	LARRY DR	E.O.M.	PAVED
LAKE WOODS DR	1227	1109	MCCRARY RD	SEMMES CITY LIMITS	PAVED
LARRY DR	1251	1183	FIRETOWER RD	E.O.M.	PAVED
MACARSON CIR	1341	1162	TEMPLE RD	DOGWOOD DR	PAVED
MAPLE ST	1360	480	FIRETOWER RD	E.O.M.	PAVED
MCCRARY RD	27	626	SEMMES CITY LIMITS	SEMMES CITY LIMITS	PAVED
NIC-LIB LN	1543	1287	ROBERTS LN W	E.O.M.	PAVED
NORTHFIELD RD E	1562	1134	NORTHFIELD RD N	E.O.M.	PAVED
NORTHFIELD RD N	2672	988	NORTHFIELD RD E	WULFF RD E	PAVED
OAK AVE	1569	643	CRESTWOOD DR	E.O.M.	PAVED
OLD WULFF RD	2603	425	WULFF RD S	OLD WULFF RD	PAVED
OLD WULFF RD	2603	631	WULFF RD E	OLD WULFF RD	UNPAVED
ORCHARD RIDGE DR S	1637	467	SEMMES DR E	SEMMES CITY LIMITS	UNPAVED
PAMONA PKY	1654	1540	MOFFETT RD	HARVEST BLVD S	PAVED
PENNY LN	1692	544	MACARSON CIR	SCHILLINGER RD N	PAVED
PINE LAND DR	1719	530	SEMMES DR E	SEMMES CITY LIMITS	UNPAVED
PRETTY BRANCH DR E	1786	1735	CLEAR CREEK DR	SPANISH OAK DR	PAVED
PRETTY BRANCH DR W	1787	1738	CLEAR CREEK DR	SPANISH OAK DR	PAVED
REDSTONE DR E	1860	925	FIRETOWER RD	SEMMES CITY LIMITS	PAVED
REDSTONE DR S	1858	1210	REDSTONE DR W	E.O.M.	PAVED

ROAD NAME	COUNTY ROAD INVENTORY NUMBER	ROAD LENGTH (FT.)	BEGINS AT	ENDS AT	SURFACE TYPE
REDSTONE DR W	1859	1600	FIRETOWER RD	E.O.M.	PAVED
ROBERTS LN	1908	2632	ROBERTS LN E	WULFF RD S	PAVED
ROBERTS LN E	1909	672	ROBERTS LN	E.O.M.	PAVED
ROBERTS LN W	1910	647	ROBERTS LN	SEMMES CITY LIMITS	PAVED
ROWELL CT	4817	1068	GRIFFICE RD	E.O.M.	PAVED
ROWELL LN	4818	148	ROWELL CT	E.O.M.	PAVED
SALEM RD	1964	894	MACARSON CIR	SCHILLINGER RD N	PAVED
SCHILLINGER RD N (THROUGH HIGHWOOD CIR N	2554	1324	SEMMES CITY LIMITS	SEMMES CITY LIMITS	PAVED
SCHILLINGER RD N (THROUGH WARDS LN/SALEM RD)	2554	2630	SEMMES CITY LIMITS	SEMMES CITY LIMITS	PAVED
SCHILLINGER SERVICE RD	1999	833	MORRIS HILL RD	BARDIN DR	PAVED
SEMMES DR E	2026	1265	FIRETOWER RD	PINE LAND DR	PAVED
SEMMES DR N	2696	959	PINE LAND DR	FIRETOWER RD	PAVED
SHADY ACRES DR E	2697	912	SHADY ACRES DR S	E.O.M.	PAVED
SHADY ACRES DR S	2054	540	SHADY ACRES DR E	HARWELL RD	PAVED
SHENANDOAH TRACE	4357	712	E.O.M.	E.O.M.	PAVED
SHENANDOAH TRAIL	3764	1822	DUBOSE AVE	SHENANDOAH TRACE	PAVED
SKY TERRA DR	2095	532	SEMMES CITY LIMITS	E.O.M.	PAVED
SPANISH OAK DR	2135	470	PRETTY BRANCH DR W	MOFFETT RD	PAVED
SUMMIT DR	2194	1137	MOFFETT RD	SEMMES CITY LIMITS	PAVED
SUN VALLEY DR	2199	2380	MOFFETT RD	E.O.M.	PAVED
TEMPLE RD	2233	691	MOFFETT RD	E.O.M.	PAVED
WARDS LN	2359	1560	FIRETOWER RD	SEMMES CITY LIMITS	PAVED
WARDS LN	2359	3271	SCHILLINGER RD N	SEMMES CITY LIMITS	PAVED
WESTERN HILLS DR E	2396	810	WESTERN HILLS DR S	MOFFETT RD	PAVED
WESTERN HILLS DR S	2397	529	WESTERN HILLS DR E	WESTERN HILLS DR W	PAVED
WESTERN HILLS DR W	2398	1158	WESTERN HILLS DR S	MOFFETT RD	PAVED

WHITESTONE DR	2414	2632	WARDS LN	SEMMES CITY LIMITS	PAVED
WOODARD DR	2473	295	MOFFETT RD	SEMMES CITY LIMITS	PAVED
WOODARD DR	2473	1180	GRIFFICE RD	E.O.M.	PAVED
WULFF RD E	2718	1118	WULFF RD S	SEMMES CITY LIMITS	PAVED
WULFF RD E	2718	1254	PARK AVE	MOFFETT RD	PAVED
WULFF RD S	68	1200	WULFF RD E	SEMMES CITY LIMITS	PAVED

Motion carried unanimously.

AGENDA #59

ADOPT RESOLUTION CONSENTING TO ANNEXATION OF PUBLIC STREETS/CITY OF SEMMES, ALABAMA

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

WHEREAS, on February 2, 2012, the City of Semmes, Alabama, an Alabama municipal corporation (sometimes referred to as "the City"), by Ordinance Numbers 2012-04, 2012-05, 2012-23, 2012-24, 2012-26, and on March 15, 2012, by Ordinance Numbers 2012-89, 2012-90 and 2012-91, annexed unincorporated territories which resulted in public streets or parts thereof which had been accepted by and controlled, managed, supervised, regulated, repaired, maintained and improved by the County being located outside the corporate limits of the City while at the same time bounded on both sides by the corporate limits of the City; and

WHEREAS, Section 11-49-80 (c), code of Alabama (1975), as amended, requires that the County consent to the annexation of such public streets or parts thereof by the City;

WHEREAS, Section 11-49-80 (c) further provides that once such annexation becomes effective the City shall assume responsibility for such public streets or parts thereof;

NOW, THEREFORE, BE IT RESOLVED that Mobile County, Alabama, acting by and through the Mobile County Commission, consents to the annexation of the following named public streets or parts thereof by the City of Semmes, Alabama:

By Ordinance Numbers 2012-23, 2012-24, and 2012-26, a portion of Camellia Circle West (County Road Inventory No. 355), located in Section 14, Township 3 South, Range 3 West, and extending from the north line of Camellia Circle North, northward, to the end of maintenance, a distance of 215 feet, more or less; and

By Ordinance Numbers 2012-04, 2012-05, 2012-89, 2012-90, and 2012-91, all of Eastwood Court (County Road Inventory No. 698) located in Section 14, Township 3 South, Range 3 West, and extending southward from the south line of Eastwood Drive.

Motion carried unanimously.

AGENDA #60

ADOPT RESOLUTION ASSIGNING PETER OLIVERO AS MOBILE COUNTY FLOOD PLAIN ADMINISTRATOR

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

BE IT RESOLVED by the Mobile County Commission that Peter Olivero, P.E., P.L.S. be, and he is hereby designated Local Administrator to administer the Mobile County Flood Damage Prevention Ordinance.

Motion carried unanimously.

APPROVE REQUEST OF MCKEMIE PLACE/
REDUCE SUBRECIPIENT AGREEMENT/EMERGENCY
SHELTER GRANT FUNDS/PROJECT NO. ES-PRE-11-001/
INCREASE SUBRECIPIENT AGREEMENT/CATHOLIC
SOCIAL SERVICES/PROJECT NO. ES-PRE-11-002

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve the request of McKemie Place to reduce the subrecipient agreement in the amount of \$3,000.00 for prevention activities from Emergency Shelter Grant funds, Project No. ES-PRE-001; and increase the subrecipient agreement with Catholic Social Services in the amount of \$3,000.00 for prevention activities, Project No. ES-PRE-11-002, extend term of the agreement to November 30, 2013.

Motion carried unanimously.

APPROVE PLAT/INTERCHANGE BUSINESS PARK, UNIT THREE SUBDIVISION

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve plat of Interchange Business Park, Unit Three Subdivision, for recording purposes only. No roadways accepted for maintenance at this time. (1 lot, District 3)

- ,
Motion carried unanimously.
AGENDA #61
COMMISSION ANNOUNCEMENTS AND/OR COMMENTS
Commissioner Hudson said Mobile Bay LPGA Tour takes place at the Robert Trent Jones Golf Trail, Magnolia Grove, Crossings Course, May 13, 2013 through May 19, 2013.
Commissioner Carl congratulated Commissioner Hudson on her daughter's graduation from law school.
AGENDA #62
ADJOURN
Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve a request for motion to adjourn until May 28, 2013.
Motion carried unanimously.
notion carried anamemously.
Merceria Ludgood, President
Connie Hudson, Member
Jerry L. Carl, Member

ATTEST:

Glenn L. Hodge, Deputy Administrator