

May 15, 2012

MOBILE COUNTY COMMISSION

The Mobile County Commission met in regular session in the Government Plaza Auditorium, in the City of Mobile, Alabama, on Tuesday, May 15, 2012, at 10:00 A. M. Central Time. The following members of the Commission were

PRESENT	ABSENT
Connie Hudson Merceria Ludgood Mike Dean	None

Commissioner Hudson acted as chairman of the meeting, and John Pafenbach, Administrator and Clerk of the Commission, acted as clerk of the meeting. The Chairman stated that a quorum was present and declared the meeting open for the transaction of business.

INVOCATION

The invocation was given by Pastor Carolyn Williams, Newness of Life Outreach Center, 755 Lakeside Drive, Mobile, Alabama.

AGENDA #1

APPROVE MINUTES

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve the minutes of the regular meeting of April 24, 2012 and the special meeting of May 7, 2012.

Motion carried unanimously.

AGENDA #2

CHECK DATE	CHECK #	VENDOR	AMOUNT
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APPROVE CLAIMS

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

CHECK DATE	CHECK #	VENDOR	AMOUNT
4/20/2012	00266168	AGRI AFC LLC	750.00
4/20/2012	00266169	AGRIUM ADVANCED TECHNOLOGIES	568.00
4/20/2012	00266170	AIRGAS USA LLC	180.00
4/20/2012	00266171	AIRWIND INC	6,864.00
4/20/2012	00266172	ALABAMA LAW INSTITUTE	300.00
4/20/2012	00266173	ALABAMA POWER CO	13,459.38
4/20/2012	00266174	ALABAMA POWER CO	66.24
4/20/2012	00266175	AMERICAN ELECTRONIC SUPPLY CO	1,770.00
4/20/2012	00266176	AMERICAN LOCKSMITH SERVICES LL	63.10
4/20/2012	00266177	ANDREW CORP	862.00
4/20/2012	00266178	ANDREWS HARDWARE CO INC	67.10
4/20/2012	00266179	APL SOFTWARE ENGINEERING	43,893.75
4/20/2012	00266180	ARTCRAFT PRESS INC	251.00
4/20/2012	00266181	ASFPM 2011 CONFERENCE	1,995.00
4/20/2012	00266182	AT AND T	7,511.52
4/20/2012	00266183	AUBURN UNIVERSITY	500.00
4/20/2012	00266184	AUBURN UNIVERSITY	500.00
4/20/2012	00266185	B AND B APPLIANCE PARTS	60.35
4/20/2012	00266186	B AND B MACHINE AND SUPPLY	909.52
4/20/2012	00266187	BAY NURSING INC	5,757.91
4/20/2012	00266188	BAYOU CONCRETE LLC	768.00
4/20/2012	00266189	BAYSIDE RUBBER AND PRODUCTS IN	71.89
4/20/2012	00266190	BEARD EQUIPMENT CO	48.75
4/20/2012	00266191	BELL, MYRNA	1,020.00
4/20/2012	00266192	BERNEY OFFICE SOLUTIONS	823.89
4/20/2012	00266193	BERNEY OFFICE SOLUTIONS	2,211.83
4/20/2012	00266194	BLOSSMAN GAS INC	40.96
4/20/2012	00266195	BLP MOBILE PAINTS	210.21
4/20/2012	00266196	BLUE CROSS BLUE SHIELD OF ALAB	69,991.86
4/20/2012	00266197	BOB BARKER CO INC	832.92
4/20/2012	00266198	BORDEN	685.10
4/20/2012	00266199	BRYAN CONTRACTORS LLC	255.00
4/20/2012	00266200	CAMPER CITY	1,060.00
4/20/2012	00266201	CARQUEST AUTO PARTS	398.06
4/20/2012	00266202	CASH AND CARRY WAREHOUSE GROCE	433.48
4/20/2012	00266203	CASH AND CARRY	141.98
4/20/2012	00266204	CINTAS DOCUMENT MANAGEMENT	87.87
4/20/2012	00266205	CNA SURETY	50.00
4/20/2012	00266206	CNA SURETY	100.00
4/20/2012	00266207	COAST SAFE AND LOCK	75.00
4/20/2012	00266208	COASTAL DOOR AND WINDOW INC	217.52
4/20/2012	00266209	COCA COLA BOTTLING CO CONSOLID	817.75
4/20/2012	00266210	COMCAST CABLE	177.00
4/20/2012	00266211	COMCAST CABLE	156.16
4/20/2012	00266212	CORIZON INC	2,919.32
4/20/2012	00266213	COURTNEY AND MORRIS APPRAISALS	1,850.00

CHECK DATE	CHECK #	VENDOR	AMOUNT
4/20/2012	00266214	COVINGTON AND SONS LLC	440.00
4/20/2012	00266215	CRENSHAW, LYNETTE	270.00
4/20/2012	00266216	CREOLA ACE HARDWARE	27.16
4/20/2012	00266217	CRYSTAL ICE CO	102.00
4/20/2012	00266218	CUSTOM DESIGNS	95.00
4/20/2012	00266219	CWS GROUP INC	1,867.50
4/20/2012	00266220	DISTRIBUTION INTERNATIONAL	54.45
4/20/2012	00266221	FEIRMAN, CYNTHIA	276.84
4/20/2012	00266222	FOWL RIVER AREA CIVIC ASSN	357.50
4/20/2012	00266223	GENERAL FUND	27,346.36
4/20/2012	00266224	GOLDEN TOUCH COMMERCIAL CLEANI	3,562.00
4/20/2012	00266225	GRAINGER INDUSTRIAL SUPPLY	77.91
4/20/2012	00266226	GRIFFICE PRINTING CO	360.00
4/20/2012	00266227	GULF COAST OFFICE PRODUCTS INC	1,136.95
4/20/2012	00266228	HARBOR FREIGHT TOOLS	49.44
4/20/2012	00266229	HILLMAN OIL INC	2,324.01
4/20/2012	00266230	HOBBY LOBBY	194.00
4/20/2012	00266231	HOME DEPOT, THE	65.90
4/20/2012	00266232	HOWARD, NEAL	719.76
4/20/2012	00266233	HUTTON COMMUNICATIONS INC	2,442.15
4/20/2012	00266234	IKON OFFICE SOLUTIONS	698.00
4/20/2012	00266235	ILLINOIS SECTION ITE	540.00
4/20/2012	00266236	INTERSTATE BRANDS CORP	217.54
4/20/2012	00266237	JAMES R PAYNE INC	85,777.61
4/20/2012	00266238	JOHN G WALTON CONSTRUCTION CO	206,791.52
4/20/2012	00266239	JOHN M WARREN INC	528.00
4/20/2012	00266240	K AND W SECURITY SERVICES LLC	736.00
4/20/2012	00266241	KEITH MAP SERVICE	53.90
4/20/2012	00266242	KITTRELL AUTO GLASS	303.84
4/20/2012	00266243	KNOX PEST CONTROL	258.00
4/20/2012	00266244	LOVE, JOYCE YORK	297.00
4/20/2012	00266245	LOWES	462.85
4/20/2012	00266246	MAECO FABRICATION INC	316.00
4/20/2012	00266247	MARK DODGE LLC	335.25
4/20/2012	00266248	MARTIN MARIETTA MATERIALS	513.45
4/20/2012	00266249	MCCONNELL AUTOMOTIVE GROUP	30.35
4/20/2012	00266250	MCEARCHERN, JOE	190.92
4/20/2012	00266251	MCGRIFF TIRE CO	2,531.95
4/20/2012	00266252	MELTON, WILLIAM	375.00
4/20/2012	00266253	MIKE HOFFMANS EQUIPMENT SERVIC	69.23
4/20/2012	00266254	MITCHUM, GAIL	1,020.00
4/20/2012	00266255	MOBILE ASPHALT CO	1,082.52
4/20/2012	00266256	MOBILE BAR ASSN	120.00
4/20/2012	00266257	MOBILE CO POLLWORKERS FUND	1,400.00
4/20/2012	00266258	MOBILE PAINT MANUFACTURING CO	111.22
4/20/2012	00266259	MODERN OFFICE	499.00
4/20/2012	00266260	MOORE, PAMELA	400.00
4/20/2012	00266261	O REILLY AUTOMOTIVE STORES INC	29.39
4/20/2012	00266262	O REILLY AUTOMOTIVE STORES INC	88.88
4/20/2012	00266263	OEC BUSINESS SUPPLIES	99.87
4/20/2012	00266264	OFFICE DEPOT INC	1,939.10
4/20/2012	00266265	OLENSKY BROTHERS OFFICE PRODUC	403.36
4/20/2012	00266266	PITNEY BOWES INC	237.96
4/20/2012	00266267	POLLARD, DENA	32.19
4/20/2012	00266268	PRECISION AUTO GLASS INC	280.00
4/20/2012	00266269	PROBATE COURT	23.00

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4/20/2012	00266270	PROGRESSIVE INNOVATORS INC	653.02
4/20/2012	00266271	RAINWATER RADIATORS INC	85.00
4/20/2012	00266272	REESE FUNERAL HOME	600.00
4/20/2012	00266273	RETIRED AND SENIOR VOLUNTEER P	19,300.00
4/20/2012	00266274	ROSS, JAY M	1,864.59
4/20/2012	00266275	S J AND L INC	1,942.50
4/20/2012	00266276	SAFETY SAM INC DBA SAFETY SERV	199.99
4/20/2012	00266277	SAMS CLUB	23.76
4/20/2012	00266278	SANDERSON, KIM	510.70
4/20/2012	00266279	SHERWIN WILLIAMS AUTOMOTIVE FI	508.64
4/20/2012	00266280	SHERWIN WILLIAMS CO	896.98
4/20/2012	00266281	SKY SOUTH	442.25
4/20/2012	00266282	SOUTH ALABAMA REGIONAL PLANNIN	113,220.00
4/20/2012	00266283	SOUTHERN APPEAL LANDSCAPE MAIN	575.00
4/20/2012	00266284	SOUTHERN DISTRIBUTORS	334.69
4/20/2012	00266285	SPAFFORD, TIMOTHY	209.61
4/20/2012	00266286	SPECTRONICS INC	2,077.50
4/20/2012	00266287	SPRINGDALE TRAVEL	1,285.40
4/20/2012	00266288	SPROT PRINTER RIBBONS LLC	908.90
4/20/2012	00266289	STAPLES BUSINESS ADVANTAGE	317.74
4/20/2012	00266290	SYSCO FOOD SERVICES GULF COAST	4,263.01
4/20/2012	00266291	TEKLINKS INC LLC	67.50
4/20/2012	00266292	TESSCO INC	44.64
4/20/2012	00266293	TIECO	209.98
4/20/2012	00266294	TREADWELL FORD	667.18
4/20/2012	00266295	TRUCKWORX	591.94
4/20/2012	00266296	TURNER SUPPLY CO	28.77
4/20/2012	00266297	TURNERVILLE WATER AND FPD	150.00
4/20/2012	00266298	UNITED REFRIGERATION INC	227.78
4/20/2012	00266299	W H YORK	1,050.00
4/20/2012	00266300	WARD INTERNATIONAL TRUCKS OF A	52.00
4/20/2012	00266301	WASTE MANAGEMENT INC	1,635.61
4/20/2012	00266302	WEAVER AND SONS INC, HOSEA O	624,659.74
4/20/2012	00266303	WITTICHEN SUPPLY CO INC	109.74
4/20/2012	00266304	ZEP SALES AND SERVICE	857.13
4/25/2012	00266305	AIR ENGINEERS LLC	22.14
4/25/2012	00266306	AIRGAS USA LLC	88.85
4/25/2012	00266307	AIRGAS USA LLC	841.53
4/25/2012	00266308	ALABAMA POWER CO	32,564.82
4/25/2012	00266309	ALABAMA POWER CO	41,818.43
4/25/2012	00266310	ALABAMA SOCIETY OF CERTIFIED	140.00
4/25/2012	00266311	ALABAMA SOCIETY OF CERTIFIED	150.00
4/25/2012	00266312	AS AND G CLAIMS ADMINISTRATION	12,291.79
4/25/2012	00266313	BAY SHORE FLUID POWER	271.10
4/25/2012	00266314	BAYOU FASTENERS AND SUPPLY INC	80.69
4/25/2012	00266315	BAYSIDE RUBBER AND PRODUCTS IN	158.81
4/25/2012	00266316	BLOSSMAN GAS INC	56.32
4/25/2012	00266317	BOB CAT OF MOBILE	623.82
4/25/2012	00266318	CARQUEST AUTO PARTS	628.00
4/25/2012	00266319	CHAPMAN TRACTOR CO INC	2,057.76
4/25/2012	00266320	CLUTCH AND POWERTRAIN	549.98
4/25/2012	00266321	COCA COLA BOTTLING CO CONSOLID	321.25
4/25/2012	00266322	CROSS COUNTRY EDUCATION	169.00
4/25/2012	00266323	DAVIS MOTOR SUPPLY CO INC	450.13
4/25/2012	00266324	DEES PAPER CO INC	1,898.74
4/25/2012	00266325	DELTA CIVIL DEVELOPERS INC	7,500.00

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4/25/2012	00266326	DEWALT SERVICE CENTER 147	203.98
4/25/2012	00266327	DIXIE BUILDING SUPPLY CO INC	76.66
4/25/2012	00266328	DRIVEN ENGINEERING INC	28,687.92
4/25/2012	00266329	DRIVEN ENGINEERING INC	5,853.05
4/25/2012	00266330	DRUG TESTING PROGRAM MANAGEMEN	4,412.85
4/25/2012	00266331	DUEITTS BATTERY PLUS	201.15
4/25/2012	00266332	EVANS	262.00
4/25/2012	00266333	FERGUSON ENTERPRISES INC	224.72
4/25/2012	00266334	FIREHOUSE SALES AND SERVICE	1,578.10
4/25/2012	00266335	FORD LUMBER CO	17.60
4/25/2012	00266336	FRANKLINS STARTER AND ALTERNAT	420.00
4/25/2012	00266337	GIVENS, CYNTHIA	27.75
4/25/2012	00266338	GULF STATES ENGINEERING INC	30,846.40
4/25/2012	00266339	HATCH MOTT MACDONALD	21,255.89
4/25/2012	00266340	HUNTSVILLE TIMES, THE	454.92
4/25/2012	00266341	IBM CORP	2,572.44
4/25/2012	00266342	INTERNET CONTENT MANAGEMENT IN	10,485.00
4/25/2012	00266343	INTERSTATE BRANDS CORP	212.08
4/25/2012	00266344	J AND O AUTO PARTS AND SUPPLY	119.29
4/25/2012	00266345	JOHNSTONE SUPPLY	288.20
4/25/2012	00266346	K AND W SECURITY SERVICES LLC	1,504.00
4/25/2012	00266347	L AND L SAW LAWN AND EQUIPMENT	67.50
4/25/2012	00266348	LADD SUPPLY CO INC	1,699.32
4/25/2012	00266349	LOGICAL COMPUTER SOLUTIONS	18,093.75
4/25/2012	00266350	LOWES	649.52
4/25/2012	00266351	MADER BEARING SUPPLY CO	107.12
4/25/2012	00266352	MARK DODGE LLC	550.89
4/25/2012	00266353	MARTIN MARIETTA MATERIALS	6,087.46
4/25/2012	00266354	MCGRIFF TIRE CO	790.55
4/25/2012	00266355	METROPOLITAN GLASS CO INC	261.00
4/25/2012	00266356	MID AMERICA ENGINE INC	430.83
4/25/2012	00266357	MINTO ENERGY CORP	91,217.03
4/25/2012	00266358	MOBILE AREA WATER AND SEWER SY	15,373.71
4/25/2012	00266359	MOBILE CO COMMISSION	1,877.37
4/25/2012	00266360	MOBILE MECHANICAL	30.00
4/25/2012	00266361	MOBILE PRESS REGISTER, THE	819.01
4/25/2012	00266362	MOBILE PRESS REGISTER, THE	1,492.15
4/25/2012	00266363	MOBILE PRESS REGISTER, THE	812.83
4/25/2012	00266364	MOBILE PRINTING CO	1,375.00
4/25/2012	00266365	MT SINAI MISSIONARY BAPTIST CH	150.00
4/25/2012	00266366	MULLINAX FORD OF MOBILE LLC	206.06
4/25/2012	00266367	NORDAN SMITH WELDING SUPPLIES	414.14
4/25/2012	00266368	O REILLY AUTOMOTIVE STORES INC	193.12
4/25/2012	00266369	OASIS TINTING AND GRAPHICS	235.00
4/25/2012	00266370	OEC BUSINESS SUPPLIES	119.18
4/25/2012	00266371	POLYSURVEYING OF MOBILE	12,730.09
4/25/2012	00266372	PRECISION AUTO GLASS INC	778.07
4/25/2012	00266373	ROCKWELL, STEVEN C	100.00
4/25/2012	00266374	SPRINGDALE TRAVEL	686.70
4/25/2012	00266375	STRACHAN SERVICES INC	290.00
4/25/2012	00266376	SUNLIGHT BUILDING SERVICES	5,200.00
4/25/2012	00266377	THAMES BATRE MATTEI BEVILLE AN	200.00
4/25/2012	00266378	THREADED FASTENER INC	317.62
4/25/2012	00266379	THYSSENKRUPP ELEVATOR CORP	2,469.00
4/25/2012	00266380	TIECO	20.85
4/25/2012	00266381	TRACTOR AND EQUIPMENT CO	1,517.15

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4/25/2012	00266382	TREADWELL FORD	50.50
4/25/2012	00266383	TRUCK PRO INC	573.74
4/25/2012	00266384	TURNER SUPPLY CO	823.77
4/25/2012	00266385	UNITED PARCEL SERVICE	26.70
4/25/2012	00266386	VULCAN MATERIALS CO	16,199.65
4/25/2012	00266387	WARD INTERNATIONAL TRUCKS OF A	4,079.60
4/25/2012	00266388	WEAVER AND SONS INC, HOSEA O	7,481.14
4/25/2012	00266389	WESCO GAS AND WELDING SUPPLY I	17.70
4/25/2012	00266390	WITTICHEN SUPPLY CO INC	138.47
4/25/2012	00266391	YOUTH ADVOCATE PROGRAMS INC	32,436.20
4/25/2012	00266392	ZEP SALES AND SERVICE	729.39
4/27/2012	00266393	AARMS LLC	350.00
4/27/2012	00266394	ABL MANAGEMENT INC	26,771.56
4/27/2012	00266395	ADVANCED DISPOSAL SERVICES	895.02
4/27/2012	00266396	AIRGAS USA LLC	141.61
4/27/2012	00266397	ALABAMA AUTO DISMANTLERS	125.00
4/27/2012	00266398	ALABAMA DEPT OF REVENUE	30.00
4/27/2012	00266399	ALABAMA LAW INSTITUTE	150.00
4/27/2012	00266400	ALABAMA POWER CO	20,581.09
4/27/2012	00266401	ALEXANDER HARDWARE	43.69
4/27/2012	00266402	ALL SOUTH SUPPLY INC	68.33
4/27/2012	00266403	AMERICAN BANKERS INS CO OF FL	1,807.00
4/27/2012	00266404	AMERICAN FOODS INC	1,431.00
4/27/2012	00266405	AMERICAN RENTAL AND POWER EQUI	380.62
4/27/2012	00266406	ANDREWS HARDWARE CO INC	127.61
4/27/2012	00266407	ASPHALT SERVICES INC	13,879.72
4/27/2012	00266408	B B AND T	22,893.72
4/27/2012	00266409	BAYSIDE RUBBER AND PRODUCTS IN	17.70
4/27/2012	00266410	BEARD EQUIPMENT CO	2,144.79
4/27/2012	00266412	BERNEY OFFICE SOLUTIONS	16,451.81
4/27/2012	00266413	BLACKLIDGE EMULSIONS INC	2,259.60
4/27/2012	00266414	BOB BARKER CO INC	613.20
4/27/2012	00266415	BORDEN	420.80
4/27/2012	00266416	BROWN AND KEAHEY	87.12
4/27/2012	00266417	BWI COMPANIES INC	239.12
4/27/2012	00266418	CATHOLIC SOCIAL SERVICES	2,970.00
4/27/2012	00266419	CENTRAL PARKING SYSTEM	1,375.00
4/27/2012	00266420	CHILD ADVOCACY CENTER	3,720.42
4/27/2012	00266421	CHILLYS LLC	204.24
4/27/2012	00266422	CLAIMS CONSULT SERVICES	10,810.40
4/27/2012	00266423	CRYSTAL ICE CO	112.00
4/27/2012	00266424	D R HORTON INC	839.80
4/27/2012	00266425	DADE PAPER AND BAG CO	1,963.75
4/27/2012	00266426	DEES PAPER CO INC	1,630.24
4/27/2012	00266427	DIAMOND, ROXANNE I	108.75
4/27/2012	00266428	DIRT INC	3,454.00
4/27/2012	00266429	DIXIE BUILDING SUPPLY CO INC	189.30
4/27/2012	00266430	ENGLISH COLOR AND SUPPLY INC	228.14
4/27/2012	00266431	ETHEREDGE, SHANNON	174.00
4/27/2012	00266432	FIELDS, JOSEPH ALAN	311.75
4/27/2012	00266433	FLUKER, OLIVETTE R	210.25
4/27/2012	00266434	GENERAL FUND	44.04
4/27/2012	00266435	GOVERNMENTAL UTILITY SERVICES	33,090.00
4/27/2012	00266436	INDEPENDENT LIVING CENTER OF M	2,100.00
4/27/2012	00266437	JGBAG INC	600.00
4/27/2012	00266438	JOHNSTONE SUPPLY	705.32

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4/27/2012	00266439	KEITH MAP SERVICE	31.95
4/27/2012	00266440	KITTRELL AUTO GLASS	276.89
4/27/2012	00266441	LUDGOOD, MERCERIA L	60.00
4/27/2012	00266442	MANHOLES INC	913.00
4/27/2012	00266443	MARSHALL, DONALD	490.00
4/27/2012	00266444	MARSTON, CHANDLER	174.00
4/27/2012	00266445	MARVAIR	32.72
4/27/2012	00266446	MCCONNELL AUTOMOTIVE GROUP	308.75
4/27/2012	00266447	MCCOVERY, STEFFON D	349.80
4/27/2012	00266448	MCGRIFF TIRE CO	4,856.32
4/27/2012	00266449	MEGGINSON, RONALD	490.00
4/27/2012	00266450	MINGLEDORFFS INC	694.04
4/27/2012	00266451	MOBILE AREA WATER AND SEWER SY	1,369.41
4/27/2012	00266452	MOBILE ASPHALT CO	24,989.47
4/27/2012	00266453	MOBILE INSTRUMENT CO INC	43.00
4/27/2012	00266454	MOBILE LUMBER AND BLDG MATERIA	545.55
4/27/2012	00266455	MOBILE PAINT MANUFACTURING CO	49.00
4/27/2012	00266456	MOBILE PRESS REGISTER, THE	940.57
4/27/2012	00266457	MSC INDUSTRIAL SUPPLY CO	89.05
4/27/2012	00266458	NATIONAL MARITIME MUSEUM OF TH	50,000.00
4/27/2012	00266459	OASIS TINTING AND GRAPHICS	60.00
4/27/2012	00266460	OEC BUSINESS SUPPLIES	41.91
4/27/2012	00266461	OUTWARD BOUND INC	61,600.00
4/27/2012	00266462	OZANAM CHARITABLE PHARMACY	559.81
4/27/2012	00266463	PAFENBACH, JOHN F	42.18
4/27/2012	00266464	PEAK TECHNOLOGIES INC	693.00
4/27/2012	00266465	PRESS REGISTER	178.25
4/27/2012	00266466	PRESSURE PRODUCTS INC	108.24
4/27/2012	00266467	RICHARD E BROWNING PC	54,000.63
4/27/2012	00266468	ROSTEN AND ASSOCIATES	2,692.30
4/27/2012	00266469	S AND O ENTERPRISES	767.52
4/27/2012	00266470	SABEL STEEL SERVICE	634.85
4/27/2012	00266471	SEXAUER, J A	66.69
4/27/2012	00266472	SHERWIN WILLIAMS AUTOMOTIVE FI	226.36
4/27/2012	00266473	SITE ONE ON THE INTERNET INC	1,305.00
4/27/2012	00266474	SPRINGDALE TRAVEL	3,647.31
4/27/2012	00266475	SPROT PRINTER RIBBONS LLC	1,824.91
4/27/2012	00266476	STANDARD EQUIPMENT CO INC	203.52
4/27/2012	00266477	STEWART, BRENT E	116.00
4/27/2012	00266478	STRACHAN SERVICES INC	275.00
4/27/2012	00266479	SUPREME MEDICAL	102.30
4/27/2012	00266480	UNIVERSITY OF SOUTH ALABAMA	1,332.67
4/27/2012	00266481	USSSA INDEPENDENT UMPIRES ASSN	2,635.00
4/27/2012	00266482	WALKER, SANDRA L	688.50
5/1/2012	00266483	AAA COOPER TRANSPORTATION	157.29
5/1/2012	00266484	ABL MANAGEMENT INC	26,594.34
5/1/2012	00266485	ADAPTIVE DIGITAL SYSTEMS	1,100.00
5/1/2012	00266486	AGRI AFC LLC	1,370.00
5/1/2012	00266487	ALABAMA POWER CO	4,672.60
5/1/2012	00266488	ALABAMA POWER CO	66.41
5/1/2012	00266489	ALABAMA POWER CO	65,352.48
5/1/2012	00266490	ALSTON REFRIGERATION CO INC	157.90
5/1/2012	00266491	ARCHITECTS GROUP INC, THE	18,445.00
5/1/2012	00266492	AUBURN UNIVERSITY	250.00
5/1/2012	00266493	B AND B APPLIANCE PARTS	43.65
5/1/2012	00266494	B AND B MACHINE AND SUPPLY	570.00

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5/1/2012	00266495	BAILEYS POOL AND PATIO	1,193.69
5/1/2012	00266496	BARNETT, ALLEEN	55.00
5/1/2012	00266497	BAYSIDE RUBBER AND PRODUCTS IN	5.54
5/1/2012	00266498	BEARD EQUIPMENT CO	4,580.40
5/1/2012	00266499	BERNEY OFFICE SOLUTIONS	55.80
5/1/2012	00266500	BLAST COAT SANDBLASTING AND PA	660.00
5/1/2012	00266501	BOARD OF SCHOOL COMMISSIONERS	35,058.83
5/1/2012	00266502	BOB CAT OF MOBILE	20.95
5/1/2012	00266503	BUREAU OF NATIONAL AFFAIRS INC	458.00
5/1/2012	00266504	BWI COMPANIES INC	94.62
5/1/2012	00266505	BYRD, DEIDRA	160.00
5/1/2012	00266506	CARQUEST AUTO PARTS	1,045.84
5/1/2012	00266507	CHILLYS LLC	74.88
5/1/2012	00266508	CINTAS DOCUMENT MANAGEMENT	60.62
5/1/2012	00266509	CITY ELECTRIC SUPPLY	19.90
5/1/2012	00266510	CLEARWATER SOLUTIONS LLC	6,218.44
5/1/2012	00266511	CLOWER ELECTRIC SUPPLY	346.48
5/1/2012	00266512	CLUTCH AND POWERTRAIN	2,416.95
5/1/2012	00266513	COAST SAFE AND LOCK	555.00
5/1/2012	00266514	COCA COLA BOTTLING CO CONSOLID	603.00
5/1/2012	00266515	COVINGTON AND SONS LLC	245.50
5/1/2012	00266516	COWIN EQUIPMENT CO INC	2,692.80
5/1/2012	00266517	CRYSTAL ICE CO	106.25
5/1/2012	00266518	CUMMINS MID SOUTH LLC	169.37
5/1/2012	00266519	CWS GROUP INC	18,645.00
5/1/2012	00266520	DADE PAPER AND BAG CO	592.80
5/1/2012	00266521	DEES PAPER CO INC	1,421.28
5/1/2012	00266522	DEX IMAGING OF ALABAMA LLC	111.53
5/1/2012	00266523	DURACELL DIRECT	890.63
5/1/2012	00266524	FORSTRY SUPPLIER INC	697.82
5/1/2012	00266525	FORM SOLUTIONS INC	700.00
5/1/2012	00266526	FRANKLIN PRIMARY HEALTH	2,500.00
5/1/2012	00266527	G G PORTABLES INC	136.00
5/1/2012	00266528	GENERAL FUND	9,821.79
5/1/2012	00266529	GEOTECHNICAL ENGINEERING TESTI	28,348.99
5/1/2012	00266530	GIBBS, ARNIESHA	138.75
5/1/2012	00266531	GILMERS FUNERAL SERVICE	600.00
5/1/2012	00266532	GOODWYN MILLS AND CAWOOD INC	11,401.40
5/1/2012	00266533	GOVERNMENT FINANCE OFFICERS	300.00
5/1/2012	00266534	GRAINGER INDUSTRIAL SUPPLY	123.64
5/1/2012	00266535	GRAYBAR ELECTRIC CO INC	8,678.01
5/1/2012	00266536	GRIFFICE PRINTING CO	900.00
5/1/2012	00266537	GULF COAST OFFICE PRODUCTS INC	223.54
5/1/2012	00266538	GULF STATES DISTRIBUTORS INC	2,684.25
5/1/2012	00266539	GULF SUPPLY CO INC	55.26
5/1/2012	00266540	GWINS STATIONERY	701.15
5/1/2012	00266541	HARBOR FREIGHT TOOLS	16.68
5/1/2012	00266542	HAVEN HILL EGG CO INC	119.40
5/1/2012	00266543	HD SUPPLY FACILITIES MAINTENAN	595.43
5/1/2012	00266544	HD SUPPLY WATERWORKS	103.10
5/1/2012	00266545	HILL MFG CO	97.55
5/1/2012	00266546	HILLMAN OIL INC	6,867.69
5/1/2012	00266547	HOBART SERVICE	623.70
5/1/2012	00266548	HOME DEPOT, THE	5.94
5/1/2012	00266549	HONEYWELL INTERNATIONAL INC	2,984.00
5/1/2012	00266550	HORN TRUCK REBUILDERS LLC	110.00

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5/1/2012	00266551	HUMIDITY CONSULTANTS INC	497.08
5/1/2012	00266552	HURRICANE ELECTRONICS INC	554.40
5/1/2012	00266553	HYDRAULIC REPAIR SVC	974.00
5/1/2012	00266554	HYDRO TECHNOLOGIES INC	200.00
5/1/2012	00266555	INDIGENT CARE FUND	154,004.96
5/1/2012	00266556	INTEGRA WATER LLC	7,961.26
5/1/2012	00266557	JBT POWER	90.74
5/1/2012	00266558	KEITH MAP SERVICE	131.70
5/1/2012	00266559	KNOWLES DEVELOPMENT GROUP	79,745.54
5/1/2012	00266560	LAMAR TEXAS LIMITED PARTNERSHI	8,600.00
5/1/2012	00266561	LINSLEY, ERIC	1,525.00
5/1/2012	00266562	MCALEER OFFICE FURNITURE	35.00
5/1/2012	00266563	MCCONNELL AUTOMOTIVE GROUP	9.76
5/1/2012	00266564	MCEWEN LUMBER CO	224.25
5/1/2012	00266565	MCGRIFF TIRE CO	8,014.96
5/1/2012	00266566	MCKINNEY PETROLEUM EQUIP	3,951.00
5/1/2012	00266567	MINGLEDORFFS INC	34.09
5/1/2012	00266568	MOBILE AREA WATER AND SEWER SY	7,239.00
5/1/2012	00266569	MOBILE CO FOSTER GRANDPARENT P	20,291.32
5/1/2012	00266570	MOBILE CO HEALTH DEPT	27,728.19
5/1/2012	00266571	MOBILE PRESS REGISTER, THE	286.37
5/1/2012	00266572	MOBILE PRESS REGISTER, THE	135.65
5/1/2012	00266573	MOBILE PRESS REGISTER, THE	46,526.98
5/1/2012	00266574	O REILLY AUTOMOTIVE STORES INC	100.51
5/1/2012	00266575	O REILLY AUTOMOTIVE STORES INC	46.98
5/1/2012	00266576	OEC BUSINESS SUPPLIES	68.48
5/1/2012	00266577	OFFICE DEPOT INC	869.68
5/1/2012	00266578	OLENSKY BROTHERS OFFICE PRODUC	1,117.28
5/1/2012	00266579	ORACLE AMERICA INC	3,451.40
5/1/2012	00266580	PACER SERVICE CENTER	109.52
5/1/2012	00266581	PENELOPE HOUSE FAMILY VIOLENCE	2,392.09
5/1/2012	00266582	PERSONAL TOUCH CLEANING SERVIC	5,223.25
5/1/2012	00266583	PHILLIPS FEED COMPANY INC	51.50
5/1/2012	00266584	PINE CREST FUNERAL HOME	3,000.00
5/1/2012	00266585	PLUMBMASTER PROFESSIONAL GROUP	21.98
5/1/2012	00266586	PRECISION AUTO GLASS INC	150.53
5/1/2012	00266587	RICOH USA INC	152.09
5/1/2012	00266588	SABEL STEEL SERVICE	284.36
5/1/2012	00266589	SAMS CLUB	142.56
5/1/2012	00266590	SARALAND CITY SCHOOL SYSTEM	1,101.32
5/1/2012	00266591	SATSUMA WATER AND SEWER	1,125.00
5/1/2012	00266592	SENIOR COMPANION PROGRAM OF MO	16,614.67
5/1/2012	00266593	SPEAKS AND ASSOC CONSULTING EN	2,960.78
5/1/2012	00266594	SPROT PRINTER RIBBONS LLC	1,331.10
5/1/2012	00266595	STALLWORTH TRIM SHOP	320.00
5/1/2012	00266596	STATE OF ALABAMA	50.00
5/1/2012	00266597	TENON, SARAH	719.15
5/1/2012	00266598	TERRACON	1,141.14
5/1/2012	00266599	UNIVERSITY OF SOUTH ALABAMA	4,477.47
5/1/2012	00266600	WEAVER AND SONS INC, HOSEA O	32,554.91
5/1/2012	00266601	MARSTON, CHANDLER	101.50
5/4/2012	00266602	A AND M PORTABLES INC	165.00
5/4/2012	00266603	A T AND T MOBILITY	5,038.83
5/4/2012	00266604	AARMS LLC	350.00
5/4/2012	00266605	ABL MANAGEMENT INC	27,089.38
5/4/2012	00266606	AGRIUM ADVANCED TECHNOLOGIES	700.00

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5/4/2012	00266607	ALA COM	484.00
5/4/2012	00266608	ALABAMA AUTO DISMANTLERS	1,160.00
5/4/2012	00266609	ALABAMA FORESTRY COMMISSION	2,250.00
5/4/2012	00266610	ALABAMA INVASIVE PLANT COUNCIL	160.00
5/4/2012	00266611	ALABAMA POWER CO	1,945.85
5/4/2012	00266612	AMERICAN LOCKSMITH SERVICES LL	35.00
5/4/2012	00266613	AMERICAN RENTAL AND POWER EQUI	313.84
5/4/2012	00266614	ARTCRAFT PRESS INC	394.00
5/4/2012	00266615	AS AND G CLAIMS ADMINISTRATION	5,000.00
5/4/2012	00266616	AVIAT US INC	875.00
5/4/2012	00266617	BALDWIN COUNTY VICTORY POLARIS	519.68
5/4/2012	00266618	BANCROFT ENTERPRISES	150.50
5/4/2012	00266619	BEARD EQUIPMENT CO	2,298.10
5/4/2012	00266621	BERNEY OFFICE SOLUTIONS	8,773.42
5/4/2012	00266622	BOB BARKER CO INC	4,913.44
5/4/2012	00266623	CAMELLIA TROPHY SHOP	71.60
5/4/2012	00266624	CAMPER CITY	310.00
5/4/2012	00266625	CAPITAL TRAILER AND EQUIPMENT	61.18
5/4/2012	00266626	CARQUEST AUTO PARTS	409.48
5/4/2012	00266627	CASH AND CARRY WAREHOUSE GROCE	152.70
5/4/2012	00266628	CATHOLIC SOCIAL SERVICES	2,667.45
5/4/2012	00266629	CENTURYLINK	203.90
5/4/2012	00266630	CIRCLE C SITE SERVICES	7,300.00
5/4/2012	00266631	CITY ELECTRIC SUPPLY	807.00
5/4/2012	00266632	CITY OF MOBILE	829.84
5/4/2012	00266633	CLUTCH AND POWERTRAIN	3,908.94
5/4/2012	00266634	CMS COMMUNICATIONS INC	359.30
5/4/2012	00266635	COAST SAFE AND LOCK	210.00
5/4/2012	00266636	COASTAL DOOR AND WINDOW INC	19.44
5/4/2012	00266637	COIT SERVICES OF MOBILE INC	220.00
5/4/2012	00266638	COMCAST CABLE	185.16
5/4/2012	00266639	COVINGTON AND SONS LLC	337.25
5/4/2012	00266640	CSS INC	419.57
5/4/2012	00266641	CYPRESS SHORES BAPTIST CHURCH	150.00
5/4/2012	00266642	DADE PAPER AND BAG CO	414.77
5/4/2012	00266643	DEES PAPER CO INC	9,300.27
5/4/2012	00266644	DELL INC	96.35
5/4/2012	00266645	DISH NETWORK	229.27
5/4/2012	00266646	ELECTION SYSTEMS AND SOFTWARE	16,947.80
5/4/2012	00266647	ELECTRONIC SUPPLY CO	185.30
5/4/2012	00266648	ENGLISH COLOR AND SUPPLY INC	112.95
5/4/2012	00266649	FAISON, LARRY D	169.00
5/4/2012	00266650	FEDERAL EXPRESS CORP	334.79
5/4/2012	00266651	FELLOWSHIP BAPTIST CHURCH	150.00
5/4/2012	00266652	FERGUSON ENTERPRISES INC	149.80
5/4/2012	00266653	FILTERS FOR INDUSTRY INC	104.88
5/4/2012	00266654	FIRST BAPTIST CHURCH IRVINGTON	150.00
5/4/2012	00266655	FOLEY IMPLEMENT CO	13.80
5/4/2012	00266656	FORMSYSTEMS INC	1,460.00
5/4/2012	00266657	FOSTER, JAMES	616.98
5/4/2012	00266658	FRIENDSHIP BAPTIST CHURCH	150.00
5/4/2012	00266659	G G PORTABLES INC	71.00
5/4/2012	00266660	GENERAL FUND	57,580.13
5/4/2012	00266661	GILMERS FUNERAL SERVICE	1,200.00
5/4/2012	00266662	GMPCS PERSONAL COMMUNICATIONS	144.85
5/4/2012	00266663	GOVERNMENT FINANCE OFFICERS	200.00

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5/4/2012	00266664	GRAINGER INDUSTRIAL SUPPLY	1,008.27
5/4/2012	00266665	GRAYBAR ELECTRIC CO INC	292.00
5/4/2012	00266666	GULF COAST OFFICE PRODUCTS INC	362.07
5/4/2012	00266667	H G MAYBECK CO INC	365.00
5/4/2012	00266668	HARRIS CORPORATION	604,834.46
5/4/2012	00266669	HATTEN, GERALD S	101.00
5/4/2012	00266670	HD SUPPLY FACILITIES MAINTENAN	544.88
5/4/2012	00266671	HILLMAN OIL INC	3,980.35
5/4/2012	00266672	HOLDERFIELD ELEC MOTOR	885.00
5/4/2012	00266673	HOME DEPOT, THE	449.70
5/4/2012	00266674	HYDRAULIC REPAIR SVC	61.00
5/4/2012	00266675	INDEPENDENT STATIONERS	124.92
5/4/2012	00266676	INEX CORP	395.16
5/4/2012	00266677	INTERGRAPH CORP	787.00
5/4/2012	00266678	INTERSTATE BRANDS CORP	128.48
5/4/2012	00266679	INTERSTATE PRINTING AND GRAPHI	80,012.00
5/4/2012	00266680	K AND K SYSTEMS INC	1,140.00
5/4/2012	00266681	K AND W SECURITY SERVICES LLC	1,408.00
5/4/2012	00266682	KITTRELL AUTO GLASS	568.00
5/4/2012	00266683	L AND L SAW LAWN AND EQUIPMENT	93.50
5/4/2012	00266684	LEMOYNE WATER SYSTEM INC	611.12
5/4/2012	00266685	LIVING WORD CHURCH	350.00
5/4/2012	00266686	LOVE, JOYCE YORK	624.25
5/4/2012	00266687	LYNN, SHAINA	232.96
5/4/2012	00266688	M AND A STAMP CO	35.00
5/4/2012	00266689	M D BELL CO INC	4,800.00
5/4/2012	00266690	MACKINNON PAPER CO INC	420.00
5/4/2012	00266691	MARINE AND INDUSTRIAL SUPPLY	33.00
5/4/2012	00266692	MARTIN MARIETTA MATERIALS	4,369.05
5/4/2012	00266693	MCCONNELL AUTOMOTIVE GROUP	52.35
5/4/2012	00266694	MCGRIFF TIRE CO	2,550.78
5/4/2012	00266695	MEREDITH, WILLIAM	1,200.00
5/4/2012	00266696	MIGHTY AUTO PARTS	220.80
5/4/2012	00266697	MINGLEDORFFS INC	345.51
5/4/2012	00266698	MINTO ENERGY CORP	98,378.02
5/4/2012	00266699	MITCHELL, RICHARD A	61.00
5/4/2012	00266700	MOBILE AREA WATER AND SEWER SY	240.00
5/4/2012	00266701	MOBILE CO POLLWORKERS FUND	135,483.15
5/4/2012	00266702	MOFFETT ROAD ASSEMBLY OF GOD	250.00
5/4/2012	00266703	MT SINAI MISSIONARY BAPTIST CH	150.00
5/4/2012	00266704	NATIONAL FIRE PROTECTION ASSN	165.00
5/4/2012	00266705	NATIONAL SAFETY COUNCIL	295.00
5/4/2012	00266706	NAVMAN WIRELESS NORTH AMERICA	384.89
5/4/2012	00266707	NEWMANS MEDICAL SERVICES INC	4,500.00
5/4/2012	00266708	O REILLY AUTOMOTIVE STORES INC	18.01
5/4/2012	00266709	OLIVERO, PETER	54.55
5/4/2012	00266710	OUR SAVIOR CATHOLIC CHURCH	150.00
5/4/2012	00266711	OX BODIES INC	839.64
5/4/2012	00266712	P AND G MACHINE SUPPLY	753.33
5/4/2012	00266713	PERSONAL TOUCH CLEANING SERVIC	4,502.85
5/4/2012	00266714	PITNEY BOWES INC	955.00
5/4/2012	00266715	PLEASANT VALLEY UNITED METHODI	150.00
5/4/2012	00266716	PORT CITY WINNELSON	572.30
5/4/2012	00266717	PRECISION AUTO GLASS INC	125.00
5/4/2012	00266718	PRESS REGISTER	801.50
5/4/2012	00266719	RADNEY FUNERAL HOME INC	900.00

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5/4/2012	00266720	ROBBINS COLLISION PARTS	161.20
5/4/2012	00266721	ROUNDTREE MOBILE LLC	54.23
5/4/2012	00266722	SEXAUER, J A	880.60
5/4/2012	00266723	SHERWIN WILLIAMS CO	839.13
5/4/2012	00266724	SITE ONE ON THE INTERNET INC	370.00
5/4/2012	00266725	SMITH, HAMILTON	35.60
5/4/2012	00266726	SNAP ON TOOLS	27.74
5/4/2012	00266727	SOUTH ALABAMA UTILITIES	481.80
5/4/2012	00266728	SPROT PRINTER RIBBONS LLC	2,343.15
5/4/2012	00266729	ST PHILIP NERI CHURCH	150.00
5/4/2012	00266730	STAPLES BUSINESS ADVANTAGE	205.13
5/4/2012	00266731	STERICYCLE INC	128.07
5/4/2012	00266732	SURETY LAND TITLE INC	1,475.00
5/4/2012	00266733	SYSCO FOOD SERVICES GULF COAST	6,541.24
5/4/2012	00266734	TEKLINKS INC LLC	337.50
5/4/2012	00266735	THOMSON	567.50
5/4/2012	00266736	THYSSENKRUPP ELEVATOR CORP	545.00
5/4/2012	00266737	TRANSMISSION MAGICIANS	3,200.00
5/4/2012	00266738	TRUCKWORX	34.42
5/4/2012	00266739	UNION BAPTIST CHURCH	150.00
5/4/2012	00266740	UNITED PARCEL SERVICE	42.10
5/4/2012	00266741	WASTE TWO ENERGY LLC	1,073.52
5/8/2012	00266742	A AND M PORTABLES INC	300.00
5/8/2012	00266743	AGRI AFC LLC	435.00
5/8/2012	00266744	AGRIUM ADVANCED TECHNOLOGIES	1,420.00
5/8/2012	00266745	AIRGAS USA LLC	214.08
5/8/2012	00266746	ALABAMA POWER CO	138,911.29
5/8/2012	00266747	ALABAMA POWER CO	1,369.44
5/8/2012	00266748	ALACOURT COM	87.00
5/8/2012	00266749	ALACOURT COM	142.00
5/8/2012	00266750	AMERICAN SCREENING CORP	1,645.00
5/8/2012	00266751	ASPHALT SERVICES INC	5,036.06
5/8/2012	00266752	AT AND T LONG DISTANCE SERVICE	1,298.15
5/8/2012	00266753	AT AND T	5,939.69
5/8/2012	00266754	AUTOPART INTERNATIONAL INC	659.70
5/8/2012	00266755	B AND B APPLIANCE PARTS	148.15
5/8/2012	00266756	B B AND T FINANCIAL FSB	10,609.95
5/8/2012	00266757	BAKER HIGH SCHOOL PTA	15,000.00
5/8/2012	00266758	BAY AREA CONTRACTING INC	5,000.00
5/8/2012	00266759	BAY CITY TOOL AND REPAIR CO	39.60
5/8/2012	00266760	BEARD EQUIPMENT CO	1,944.54
5/8/2012	00266761	BERNEY OFFICE SOLUTIONS	213.76
5/8/2012	00266762	BLOSSMAN GAS INC	890.08
5/8/2012	00266763	BLUE RENTS	40.00
5/8/2012	00266764	BOB BARKER CO INC	102.20
5/8/2012	00266765	BREEZE REPROGRAPHICS	694.00
5/8/2012	00266766	BROWN AND KEAHEY	76.05
5/8/2012	00266767	CAMPER CITY	75.00
5/8/2012	00266768	CAPITAL TRAILER AND EQUIPMENT	155.54
5/8/2012	00266769	CARPENTER, JOHNNY	12.00
5/8/2012	00266770	CARQUEST AUTO PARTS	540.01
5/8/2012	00266771	CASH AND CARRY	171.68
5/8/2012	00266772	CASPER, GARY W	1,160.00
5/8/2012	00266773	CINTAS CORP L0C 211	5,361.95
5/8/2012	00266774	CINTAS CORP L0C 211	235.90
5/8/2012	00266775	CLAIMS CONSULT SERVICE	49,999.99

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5/8/2012	00266776	CLAXTON, LINDA	511.30
5/8/2012	00266777	CLUTCH AND POWERTRAIN	797.00
5/8/2012	00266778	COUNSELMAN AUTOMOTIVE RECYCLIN	660.00
5/8/2012	00266779	COWIN EQUIPMENT CO INC	359.33
5/8/2012	00266780	DAVIS MOTOR SUPPLY CO INC	99.90
5/8/2012	00266781	DAWES GRASS FARM	70.00
5/8/2012	00266782	DEES PAPER CO INC	376.10
5/8/2012	00266783	DUEITTS BATTERY PLUS	104.85
5/8/2012	00266784	E R DICKSON ELEMENTARY SCHOOL	10,000.00
5/8/2012	00266785	ELECTRONIC SUPPLY CO	387.50
5/8/2012	00266786	FIREHOUSE SALES AND SERVICE	333.60
5/8/2012	00266787	FRANKLINS STARTER AND ALTERNAT	450.00
5/8/2012	00266788	FYR FYTER SALES AND SERVICE IN	262.50
5/8/2012	00266789	G G PORTABLES INC	71.00
5/8/2012	00266790	GENERAL FUND	3,421.78
5/8/2012	00266791	GIVENS, CYNTHIA	27.75
5/8/2012	00266792	GLOBALSTAR USA	175.53
5/8/2012	00266793	GRAYBAR ELECTRIC CO INC	848.85
5/8/2012	00266794	GULF STATES CONSULTANTS AND AD	2,990.00
5/8/2012	00266795	HARBOR FREIGHT TOOLS	39.94
5/8/2012	00266796	HARRIS CORPORATION	426.80
5/8/2012	00266797	HAVEN HILL EGG CO INC	65.70
5/8/2012	00266798	HD SUPPLY WATERWORKS	168.40
5/8/2012	00266799	HILLMAN OIL INC	5,052.82
5/8/2012	00266800	HOME DEPOT, THE	1,255.53
5/8/2012	00266801	HUTTON COMMUNICATIONS INC	1,731.86
5/8/2012	00266802	INSURANCE INSTITUTE FOR BUSINE	200.00
5/8/2012	00266803	INTERIOR CONCEPTS	1,980.00
5/8/2012	00266804	J E TURNER ELEMENTARY SCHOOL P	10,000.00
5/8/2012	00266805	JGBAG INC	1,800.00
5/8/2012	00266806	JOHN M WARREN INC	1,358.00
5/8/2012	00266807	JOHNSTONE SUPPLY	84.72
5/8/2012	00266808	K AND W SECURITY SERVICES LLC	1,216.00
5/8/2012	00266809	KINMAN, GENEVA	160.00
5/8/2012	00266810	KITTRELL AUTO GLASS	303.84
5/8/2012	00266811	KNOX PEST CONTROL	157.00
5/8/2012	00266812	LGF SYSTEMS	283.00
5/8/2012	00266813	LOWES	380.64
5/8/2012	00266814	MACKINNON PAPER CO INC	2,838.50
5/8/2012	00266815	MADER BEARING SUPPLY CO	66.96
5/8/2012	00266816	MAMAC SYSTEMS	22.88
5/8/2012	00266817	MARINE RIGGING INC	977.72
5/8/2012	00266818	MARTIN MARIETTA MATERIALS	1,152.90
5/8/2012	00266819	MATTIE T BLOUNT HIGH SCHOOL PT	5,500.00
5/8/2012	00266820	MCCRORY AND WILLIAMS	24,400.00
5/8/2012	00266821	MCGHEE, VINCENT	300.00
5/8/2012	00266822	MCGRIFF TIRE CO	1,193.00
5/8/2012	00266823	MED SYSTEMS INC	12,955.00
5/8/2012	00266824	MOBILE GAS SERVICE CORP	394,621.05
5/8/2012	00266825	MOBILE PRINTING CO	896.00
5/8/2012	00266826	MONTGOMERY ADVERTISER	418.50
5/8/2012	00266827	MULLINAX FORD OF MOBILE LLC	1,370.83
5/8/2012	00266828	NADA APPRAISAL	75.00
5/8/2012	00266829	O REILLY AUTOMOTIVE STORES INC	318.54
5/8/2012	00266830	O REILLY AUTOMOTIVE STORES INC	103.39
5/8/2012	00266831	OLENSKY BROTHERS OFFICE PRODUC	1,740.00

CHECK DATE	CHECK #	VENDOR	AMOUNT
5/8/2012	00266832	P AND G MACHINE SUPPLY	169.19
5/8/2012	00266833	PAFENBACH, JOHN F	189.21
5/8/2012	00266834	POUNDS WRECKING INC	250.00
5/8/2012	00266835	PRECISION AUTO GLASS INC	543.87
5/8/2012	00266836	PUBLIC BUILDINGS ROADS AND BRI	1,857.04
5/8/2012	00266837	ROBBINS COLLISION PARTS	26.00
5/8/2012	00266838	ROUNDTREE MOBILE LLC	946.50
5/8/2012	00266839	S AND O ENTERPRISES	30.00
5/8/2012	00266840	SAFE ARCHIVES LLC	287.00
5/8/2012	00266841	SAMS CLUB	19.88
5/8/2012	00266842	SENTRY SECURITY FASTENERS	1,491.66
5/8/2012	00266843	SOUTHERN GAS AND SUPPLY	409.20
5/8/2012	00266844	SPAFFORD, TIMOTHY	34.01
5/8/2012	00266845	SPECTRONICS INC	172.50
5/8/2012	00266846	SPRAYGLO	1,323.79
5/8/2012	00266847	SPRINGDALE TRAVEL	1,709.10
5/8/2012	00266848	SPRINGDALE TRAVEL	1,331.50
5/8/2012	00266849	SPROT PRINTER RIBBONS LLC	3,640.80
5/8/2012	00266850	STEELE, PAM	520.00
5/8/2012	00266851	STUART C IRBY CO	2,119.53
5/8/2012	00266852	T S WALL AND SONS	178.00
5/8/2012	00266853	TENDER CORP	77.24
5/8/2012	00266854	TENON, SARAH	131.47
5/8/2012	00266855	THAMES BATRE MATTEI BEVILLE AN	6,771.28
5/8/2012	00266856	THREADED FASTENER INC	5.12
5/8/2012	00266857	TIDE MOVING AND STORAGE	8,999.75
5/8/2012	00266858	TRACTOR AND EQUIPMENT CO	599.34
5/8/2012	00266859	TRAX TIRES INC	43.20
5/8/2012	00266860	TREADWELL FORD	504.63
5/8/2012	00266861	TRI STATE MORTUARY INC	900.00
5/8/2012	00266862	TRUCK PRO INC	99.94
5/8/2012	00266863	TURNER SUPPLY CO	157.50
5/8/2012	00266864	TWIN CITY SECURITY LLC	58,486.89
5/8/2012	00266865	ULTRASHIELD	290.75
5/8/2012	00266866	UNITED PARCEL SERVICE	110.37
5/8/2012	00266867	VERIZON WIRELESS	1,400.35
5/8/2012	00266868	VOLKERT INC	1,214.00
5/8/2012	00266869	VULCAN MATERIALS CO	42,695.38
5/8/2012	00266870	VULCAN SIGNS	678.00
5/8/2012	00266871	WARD INTERNATIONAL TRUCKS OF A	1,485.11
5/8/2012	00266872	WASTE MANAGEMENT INC	213.04
5/8/2012	00266873	WEAVER AND SONS INC, HOSEA O	45,455.54
5/8/2012	00266874	WITTICHEN SUPPLY CO INC	330.50
5/8/2012	00266875	ZEP SALES AND SERVICE	1,262.49
Total Claims Paid for General Invoices			\$ 4,958,211.48
Total Claims Paid			\$ 4,958,211.48

Motion carried unanimously.

CHECK DATE CHECK #

VENDOR

AMOUNT

AGENDA #3

APPROVE INVESTMENT PURCHASES/
COUNTY FUNDS/TREASURER

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve investment purchases with County funds by the Treasurer for the months of February and March, 2012.

Motion carried unanimously.

AGENDA #4

APPROVE LIST OF CREDITS,
INSOLVENTS AND LITIGATIONS/
REVENUE COMMISSION/2011 TAX YEAR

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve the list of credits, insolvents and litigations for the Revenue Commission 2011 tax year.

Motion carried unanimously.

AGENDA #5

APPROVE CDP-107-12/CONTRACT/
DEARBORN YMCA, INC./DISTRICT 1 FUNDS

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve CDP-107-12, contract with Dearborn YMCA, Inc. in the amount of \$5,000.00, from District 1 funds, for operational repairs, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #6

APPROVE EFP-214-12/CONTRACT/KATE SHEPARD
ELEMENTARY SCHOOL PTA/DISTRICT 2 FUNDS

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve EFP-214-12, contract with Kate Shepard Elementary School PTA in the amount of \$10,000.00, from District 2 funds, for technology equipment, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #7

APPROVE EFP-307-12/CONTRACT/CASTLEN
ELEMENTARY SCHOOL PTO/DISTRICT 3 FUNDS

Commissioner Dean moved, seconded by Commissioner Ludgood, that the Board approve EFP-307-12, contract with Castlen Elementary School PTO in the amount of \$35,000.00, from District 3 funds, for repairs to playground and fitness equipment, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #8

APPROVE EFP-315-12/CONTRACT/DAWES
INTERMEDIATE SCHOOL PTA/DISTRICT 3 FUNDS

Commissioner Dean moved, seconded by Commissioner Ludgood, that the Board approve EFP-315-12, contract with Dawes Intermediate School PTA in the amount of \$11,200.00, from District 3 funds, to install a sprinkler system in the Hawks Park Outdoor Learning Center, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #9

APPROVE APPLICATION FOR LIQUOR

May 15, 2012

LICENSE/YUM YUM SUSHI LLC/DISTRICT 3

Commissioner Dean moved, seconded by Commissioner Ludgood, that the Board approve the application of Yum Yum Sushi LLC, for restaurant retail liquor license, for Yum Yum Sushi, 8155 Cottage Hill Road, Suite A, Mobile, Alabama, 36695. (District 3)

Motion carried unanimously.

AGENDA #10

ADOPT RESOLUTION AUTHORIZING REQUEST/
COURT ADMINISTRATION/DISPOSE OF
ITEM FROM FIXED ASSETS INVENTORY LIST,
DECLARE AS SURPLUS PROPERTY, AND AUTHORIZE
ITEM TO BE DISPOSED OF BY LAWFUL MEANS

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

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

WHEREAS, there is presently located in Court Administration a laser jet printer, asset no. 004990, which is no longer working and cannot be repaired;

NOW, THEREFORE, be it resolved by the Mobile County Commission that the aforesaid laser jet printer, asset no. 0049900, be, and it is hereby, declared SURPLUS and removed from the fixed asset inventory, 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 15th day of May, 2012.

Motion carried unanimously.

AGENDA #11

APPROVE RENEWAL OF AGREEMENT/COMCATE/
ENVIRONMENTAL ENFORCEMENT DEPARTMENT

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve renewal of an *agreement with Comcate for the period June 23, 2012 through June 22, 2013, in the amount of

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\$7,524.00, code enforcement program for the Environmental Enforcement Department. (*Invoice only)

Motion carried unanimously.

AGENDA #12

APPROVE EFP-213-12/CONTRACT/ELIZABETH
FONDE ELEMENTARY SCHOOL PTA/DISTRICT 2 FUNDS

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve EFP-213-12, contract with Elizabeth Fonde Elementary School PTA in the amount of \$10,000.00, from District 2 funds, for technology equipment, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #13

AUTHORIZE LOCAL AMENDMENT/2010
ACTION PLAN/COMMUNITY DEVELOPMENT
BLOCK GRANT (CDBG)/PRICHARD STREET
RESURFACING/DAVIS PARK IMPROVEMENTS

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board authorize local amendment to the 2010 Action Plan to move the amount of \$12,000.00 Community Development Block Grant (CDBG) funds from Prichard Street Resurfacing to the Davis Park Improvements.

Motion carried unanimously.

AGENDA #14

AUTHORIZE ADVERTISING REQUEST
FOR PROPOSAL/LICENSED
HOMEBUILDERS/HOME PROGRAM

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board authorize advertising Request for Proposal for licensed homebuilders, in conjunction with the HOME Program.

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Motion carried unanimously.

AGENDA #15

APPROVE MAINTENANCE AGREEMENT/PEAK
TECHNOLOGIES, INC./TREASURER'S OFFICE

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve a maintenance agreement with Peak Technologies, Inc., for the period May 8, 2012 through May 7, 2013, in the amount of \$716.04, for the Moore LM5 Pressure Sealer in the Treasurer's Office, contingent upon receipt of E-Verify affidavit and proof of participation, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #16

APPROVE EFP-218-12/CONTRACT/SEMMES
MIDDLE SCHOOL PTO/DISTRICT 2 FUNDS

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve EFP-218-12, contract with Semmes Middle School PTO in the amount of \$9,500.00, from District 2 funds, for technology equipment and books, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #17

APPROVE REQUEST/CROWN
CASTLE/ALABAMA PORT

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve the request of Crown Castle to add additional antennas to the tower facility in Alabama Port.

Motion carried unanimously.

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AGENDA #18

AUTHORIZE ADVERTISING REQUEST
FOR PROPOSAL/HOME INSPECTION
SERVICES/HOME PROGRAM

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board authorize advertising Request for Proposal for home inspection services, in conjunction with the HOME Program.

Motion carried unanimously.

AGENDA #19

APPROVE EFP-208-12/CONTRACT/
DAVIDSON HIGH SCHOOL BASEBALL
BOOSTERS/DISTRICT 2 FUNDS

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve EFP-208-12, contract with Davidson High School Baseball Boosters in the amount of \$15,000.00, from District 2 funds, to install a fence, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #20

APPROVE APPLICATION FOR LIQUOR
LICENSE/MYERS OIL COMPANY, INC.

Commissioner Dean moved, seconded by Commissioner Ludgood, that the Board approve the application of Myers Oil Company, Inc., for off premises retail beer license, Myers Market Theodore, 6960 Theodore Dawes Road, Theodore, Alabama 36582. (District 3)

Motion carried unanimously.

AGENDA #21

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APPROVE MEMORANDUM OF UNDERSTANDING/
CITY OF MOBILE/EDWARD BYRNE MEMORIAL
JUSTICE ASSISTANCE GRANT (JAG) PROGRAM

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve a Memorandum of Understanding with the City of Mobile to administer at no charge the Edward Byrne Memorial Justice Assistance Grant (JAG) Program at 42.5%, the City of Prichard at 20% and Mobile County at 37.5%, and authorize the President of the Commission to execute the Memorandum of Understanding on behalf of Mobile County.

Motion carried unanimously.

AGENDA #22

ADOPT RESOLUTION AUTHORIZING REQUEST/
THIRTEENTH JUDICIAL CIRCUIT POLICE 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 Ludgood moved, seconded by Commissioner Dean, 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 Thirteenth Judicial Circuit Police Department, one X-Ray machine and one metal detector, which are no longer needed;

NOW, THEREFORE, be it resolved by the Mobile County Commission that the aforesaid X-Ray machine and metal detector be, and they are hereby, declared SURPLUS and, if applicable, removed from the fixed asset inventory, 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 15th day of May, 2012.

Motion carried unanimously.

AGENDA #23

APPROVE PURCHASE AGREEMENT/
AXIS ENVIRONMENTAL/ACORDIS SITE

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve a purchase agreement with Axis Environmental

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for certain parcels of real property at the Acordis site and authorize the Commission President to execute all closing documents related to the sale.

Motion carried unanimously.

AGENDA #24

APPROVE LEASE AGREEMENT/
CITY OF CREOLA/CRENSHAW PARK

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve a lease agreement with the City of Creola for Crenshaw Park, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #25

APPROVE AGREEMENT/MOBILE TRANSIT MANAGEMENT
D/B/A/ THE WAVE TRANSIT SYSTEM/FEDERAL TRANSPORTATION
ADMINISTRATOR/MOBILE COUNTY COMMISSION BUS PROJECT/
NATIONAL MARITIME MUSEUM OF THE GULF OF MEXICO,
AKA MARITIME TRANSPORTATION CENTER

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve an agreement with the Mobile Transit Management d/b/a the Wave Transit System to administer funds awarded by the Federal Transportation Administrator for the Mobile County Commission Bus Project, including any funds permitted to be reallocated, for the benefit of the National Maritime Museum of the Gulf of Mexico, AKA the Maritime Transportation Center, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #26

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ACCEPT ARBITRAGE REBATE AND YIELD RESTRICTION
REPORT/MOBILE COUNTY, ALABAMA GENERAL
OBLIGATION IMPROVEMENT BONDS, SERIES 2004

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board accept the Arbitrage Rebate and Yield Restriction Report for the \$34,805,000.00 Mobile County, Alabama General Obligation Refunding and Improvement Warrants, Series 2004 for the period ending March 1, 2012; no rebate amount or yield reduction amount is due at this time.

Motion carried unanimously.

AGENDA #27

ACCEPT ARBITRAGE REBATE AND YIELD RESTRICTION
REPORT/MOBILE COUNTY, ALABAMA GENERAL
OBLIGATION IMPROVEMENT BONDS, SERIES 2005

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board accept the Arbitrage Rebate and Yield Restriction Report for the \$27,500,000.00 Mobile County,

Alabama General Obligation Improvement Bonds, Series 2005 for the period ending March 1, 2012; no rebate amount or yield reduction amount is due at this time.

Motion carried unanimously.

AGENDA #28

ADOPT RESOLUTION ACCEPTING PROPOSAL OF
REGIONS BANK/PURCHASE OF \$16,000,000.00/
PAY-AS-YOU-GO ROAD, BRIDGE AND
DRAINAGE FACILITIES BONDS, SERIES 2010B

The chairman stated that, pursuant to a request on behalf of the County, Regions Bank had presented a proposal for the purchase of the County's \$16,000,000 Pay-As-You-Go Road, Bridge and Drainage Facilities Bonds, Series 2010B (the "Bonds"), which proposal provides for interest on such Bonds at the rate of 4% per annum. The chairman stated that it would be in order for the Commission to consider the adoption of a resolution to formalize the sale of such Bonds. The following resolution and order was introduced:

RESOLUTION NO. 1

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BE IT RESOLVED and Ordered by the Mobile County Commission (the "Commission") that the proposal received by Mobile County (the "County") from Regions Bank, for purchase of the County's \$16,000,000 Pay-As-You-Go Road, Bridge and Drainage Facilities Bonds, Series 2010B, to be dated May 1, 2012 (the "Bonds"), in the amount of \$16,000,000, plus accrued interest thereon from May 1, 2012 to the date of delivery of the Bonds, is hereby ascertained and determined to be the proposal which reflects an interest rate of 4% per annum and an origination fee in the amount of \$2,500, and said proposal is hereby accepted and the Bonds are hereby sold and awarded to Regions Bank, subject to such resolutions and orders authorizing the issuance of the Bonds, and specifying the details with respect thereto, as the Commission shall hereafter adopt.

Commissioner Ludgood moved that the foregoing resolution and order be adopted and spread upon the minutes of this meeting, which motion was seconded by Commissioner Dean and, upon the said motion being put to vote, the following vote was recorded:

YEAS

Commissioner Hudson
Commissioner Ludgood
Commissioner Dean

NAYS

None

The chairman thereupon announced that the motion for adoption of the said resolution and order had been unanimously carried.

AGENDA #29

ADOPT RESOLUTION AND ORDER AUTHORIZING
ISSUANCE OF \$16,000,000.00/PAY-AS-YOU-GO ROAD,
BRIDGE AND DRAINAGE FACILITIES BONDS, SERIES 2010B

The chairman stated that it would be necessary for the Commission to adopt a resolution and order authorizing the issuance of said Bonds and specifying the details with respect thereto. The following resolution and order was introduced:

RESOLUTION NO. 2

A RESOLUTION AND ORDER AUTHORIZING THE ISSUANCE
OF \$16,000,000 PRINCIPAL AMOUNT OF PAY-AS-YOU-GO ROAD,
BRIDGE AND DRAINAGE FACILITIES BONDS, SERIES 2010B,
OF MOBILE COUNTY TO BE DATED MAY 1, 2012

BE IT RESOLVED and ORDERED by the Mobile County Commission, in the State of Alabama, as follows:

ARTICLE I

DEFINITIONS, USE OF WORDS AND
PHRASES, AND FINDINGS BY THE COUNTY

May 15, 2012

Section 1.1 Definitions. The following words and phrases and others evidently intended as the equivalent thereof, in the absence herein of clear implication otherwise, shall be given the following respective interpretations:

a. "Approving Election" means the special county election held in the County on November 2, 2010, pursuant to a call thereof by the Commission's Resolution No. 3 adopted by the Commission on September 13, 2010.

b. "Authorizing Legislation" means Amendment No. 18 to the Constitution of Alabama of 1901, as amended by the amendment to the said constitution sometimes referred to as Amendment No. 152, and as subsequently amended and modified.

c. "Bondholder" or "holder" means the registered holder, from time to time, of any of the Bonds.

d. "Bonds", unless otherwise indicated, means the County's \$16,000,000 Pay-As-You-Go Road, Bridge and Drainage Facilities Bonds, Series 2010B, as more particularly described in Section 2.2 hereof and issued hereunder.

e. "Commission" means the governing body of the County as from time to time constituted.

f. "County" means the political subdivision of the State of Alabama known as Mobile County as it now exists, and any political subdivision resulting from any merger or consolidation thereof with any other political subdivision.

g. "Interest Payment Date" means any June 1 or December 1, commencing June 1, 2012 and continuing until payment of the Bonds.

h. "Local Newspaper" means a newspaper published in the English language and being published and having general circulation in the County.

i. "Redemption Date" means the date on which Bonds shall be called for redemption prior to their stated maturities under any of the provisions hereof.

j. "Redemption Price" means the price at which Bonds may be redeemed on a Redemption Date.

k. "Registrar" means the Treasurer of the County and each successor to the duties of her office.

l. "Special Bond Tax" means the ad valorem tax authorized under the provisions of the Authorizing Legislation to be levied annually on the assessed valuation of all taxable property in the County.

Section 1.2 Use of Words and Phrases. The following provisions shall be applied wherever appropriate herein:

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Whenever used herein, any pronoun or pronouns shall be deemed to include both singular and plural and to cover all genders.

"Hereby", "herein", "hereinafter", "hereof", "hereunder" and other equivalent words refer to this Resolution and Order as a whole and not solely to any particular portion thereof in which any such word is used.

The definitions set forth in Section 1.1 hereof shall be deemed applicable whether the words defined are herein used in the singular or plural.

Section 1.3 Findings of Commission. Having made due and proper investigation of the matters hereinafter referred to, the Commission hereby finds and determines:

- a) In accordance with the provisions of the Authorizing Legislation, the Commission adopted a Resolution on September 13, 2010 ordering and causing to be held in the County on November 2, 2010, a special election at which there was submitted the proposition of whether the county should issue up to \$31,000,000 in principal amount of the County's Road, Bridge, and Drainage Facilities Bonds and levy a tax for the payment thereof.
- b) The said election was duly held in the County on November 2, 2010.
- c) The certification of the results of the said election by the Board of Canvassers provided by law for the purpose of canvassing the returns and declaring the results of the said election, shows that there was cast at the said election a total of 85,759 votes, of which a majority, being 55,993 votes, were cast in favor of the said proposition and 29,766 votes were cast opposing the said proposition.
- d) The County has issued and delivered \$15,000,000 in aggregate principal amount of its Pay-As-You-Go Road, Bridge and Drainage Facilities Bonds, Series 2010A (the "Series 2010A Bonds"). The Series 2010A Bonds have been called and redeemed in accordance with the provisions thereof. Except for the Series 2010A Bonds and the Bonds, no bonds authorized to be issued in the election held by the County on November 2, 2010 have been issued by the County.
- e) The Commission has ascertained and hereby declares that it will be necessary to sell at this time and to issue a portion of the principal amount of the Bonds authorized at the said election in order to raise funds to begin

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the work of constructing and improving roads, bridges and surface drainage facilities in the County that are listed by their project numbers in Resolution No. 1 adopted by the Commission on September 13, 2010.

- f) The life of the roads, bridges and drainage facilities proposed to be constructed and improved with the proceeds of the sale of the Bonds is estimated to be in excess of 30 years.

ARTICLE II

AUTHORIZATION, DESCRIPTION,
EXECUTION, PAYMENT AND FORM OF THE BONDS

Section 2.1 Authorization and Description of the Bonds. Pursuant to the applicable provisions of the constitution and laws of the State of Alabama, including particularly the Authorizing Legislation, and the Approving Election and, to such extent as the same may be applicable, Chapter 81 of Title 11 of the Code of Alabama of 1975, as amended, and for the purpose of raising funds to proceed with construction and improvement of hard surfaced roads, hard surfaced bridges, and drainage facilities in the County that are listed by their respective project numbers in Resolution No. 1 adopted by the Commission at its meeting on September 13, 2010, and for no other purpose, there is hereby authorized to be issued by the County \$16,000,000 in principal amount of its Pay-As-You-Go Road, Bridge and Drainage Facilities Bonds, Series 2010B. The Bonds shall be dated May 1, 2012, shall be numbered from 1 to 10, inclusive, shall be in fully registered form, without coupons, shall bear interest from May 1, 2012 at the rate of 4% per annum, payable on June 1, 2012 and thereafter on June 1 and December 1 of each year until their respective maturities, shall mature on December 1 in the following years, and shall be in the following respective principal amounts:

<u>Bond Number</u>	<u>Year of Maturity</u>	<u>Principal Amount Maturing</u>
1	2013	\$ 1,200,000
2	2014	1,850,000
3	2015	1,850,000
4	2016	1,850,000
5	2017	1,850,000
6	2018	1,850,000

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7	2019	1,850,000
8	2020	1,850,000
9	2021	1,850,000

The Bonds shall bear interest at the rate of 4% per annum after their respective maturities.

Section 2.2 Execution of the Bonds. The Bonds shall be executed in the name of the County by the manually subscribed signatures of the then acting president of the Commission and of the clerk of the Commission. The seal of the Commission, as the official seal of the County, shall be impressed thereon and shall be attested by the aforementioned signature of the clerk of the Commission. The said officers are hereby directed to cause the Bonds to be executed and sealed in the manner provided by this section.

Section 2.3 Places and Medium of Payment of the Bonds. The Bonds shall be payable in lawful money of the United States of America at the principal regional office of Regions Bank in Mobile, Alabama.

Section 2.4 Form of the Bonds and Related Certificates. The Bonds, the certificate for payment of interest thereon, and the certificate of registration thereof shall be in substantially the following respective forms, with appropriate changes therein to conform to the applicable provisions hereof:

(Form of Bond)

No. _____ \$ _____

UNITED STATES OF AMERICA
STATE OF ALABAMA
COUNTY OF MOBILE
PAY-AS-YOU-GO ROAD, BRIDGE
AND DRAINAGE FACILITIES BOND
SERIES 2010B

On the 1st day of December_____, for value received, the County of Mobile, a political subdivision of the State of Alabama (the "County"), promises to pay to the registered holder hereof (as indicated on the Certificate of Registration attached hereto), upon surrender hereof on or after the said date, the principal sum of

and further promises to pay interest thereon from May 1, 2012, until the maturity hereof at the rate of 4% per annum on each June 1 and December 1, commencing June 1, 2012, until and at the maturity hereof upon submission of this bond to any of the banks at which this bond is made payable, and appropriate notation of payment is made in the interest payment

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certificate and signed by an officer of the bank to which this bond is submitted, indicating the amount so paid and the interest for which the payment is made. Both the said principal hereof and interest hereon are payable in lawful money of the United States of America at the principal regional office of Regions Bank in Mobile, Alabama.

This bond is one of a duly authorized series of bonds which have been issued in the aggregate principal amount of \$16,000,000 (the "bonds") pursuant to the applicable provisions of the constitution and laws of Alabama, including particularly Amendment 18 to the Constitution of Alabama of 1901, as amended, and the applicable provisions of Chapter 81 of Title 11 of the Code of Alabama of 1975, and pursuant to the election held in the County on November 2, 2010, in accordance with the call thereof contained in a Resolution duly adopted by the governing body of the County on September 13, 2010 and to proceedings duly adopted by the said governing body of the County, for the purpose of raising funds for the construction and improvement of hard surface roads and bridges and drainage facilities in the County. The bonds constitute a portion of the aggregate of \$31,000,000 in principal amount of bonds which were authorized at the said election.

The bonds are general obligations of the County, and the full faith and credit of the County have been irrevocably pledged to the payment of the principal thereof and interest thereon. In addition, the County has specifically pledged and is obligated to levy annually, for payment of the said principal and interest, so much as may be necessary for that purpose of the special annual ad valorem tax ("the Special Bond Tax") that is authorized to be levied by the County in Amendment XVIII to the Constitution of Alabama, as amended. The said special pledge is on a parity with all other pledges of the Special Bond Tax at any time validly made for the benefit of certain other bonds of the County for payment of which the Special Bond Tax may be lawfully pledged or used, except (a) such pledge is subject to those existing pledges that have priority thereover, and (b) the obligation of the County to use any ad valorem taxes of the County for payment of the said principal and interest is subject to the requirement imposed by law that the County shall first pay from such ad valorem taxes a pro rata portion of the maturing principal and interest on obligations incurred for the reappraisal of taxable properties in the County. Subject to certain limitations and restrictions, the County has the power of pledging from time to time, for payment of the principal of and interest on additional bonds of the County on a parity with the pledge of the Special Bond Tax made for the benefit of the bonds, so much of the Special Bond Tax as may be necessary to pay at their respective maturities the principal of and interest on the said additional parity bonds.

This bond may be redeemed at its face value at any time at the option of the County by giving to the registered holder of this bond, whose name appears on the registry book of the County in which this bond is registered, written notice, either by registered mail or by personal delivery, of the

May 15, 2012

date, time and place of such redemption. Such redemption date may be the same date as that on which such notice is given or on any date thereafter that may be specified in such notice. No publication of such notice, and no other notice of redemption, shall be required, and no interest shall accrue on this bond after the date for redemption specified in such notice. Such redemption may be effected after the giving of such notice by making payment to the registered holder hereof of a redemption price equal to the principal amount hereof plus the interest, if any, that may have accrued on this bond and then remaining unpaid, computed to the date fixed in such notice for such redemption.

This bond is nonnegotiable and is transferable only by transfer duly executed by the person in whose name this bond is registered in the registry books of the County by the Treasurer of the County, as the registrar for the series of bonds of which this is one, at his office in the City of Mobile, Alabama, with such transfer noted hereon by the said registrar. This bond shall be payable at maturity solely to or on the order of the person in whose name this bond is at that time registered on the books of the said registrar and noted hereon by him. No transfer of this bond shall be valid unless it is presented at the office of the said registrar with written power to transfer, properly stamped if required, in form and with such guaranty of signature as shall be satisfactory to the said registrar, and such new registration noted hereon by him. The said registrar shall not be required to register or transfer any bond during the period of fifteen days next preceding the maturity date of such bond, or if this bond shall have been duly called for redemption prior to its maturity date, the said registrar shall not be required to transfer this bond during the period preceding the date fixed for redemption hereof.

It has been ascertained and found, and it is hereby certified and recited that all conditions, actions and things required by the constitution and laws of Alabama to exist, be performed or happen precedent to or in the issuance of this bond and the creation of the indebtedness evidenced hereby exist, have been performed and have happened, and that the indebtedness evidenced by this bond, together with all other indebtedness of the County, was when incurred and is now within every debt and other limit prescribed by the constitution and laws of Alabama.

IN WITNESS WHEREOF, the County has caused this bond to be executed in its behalf by the President of the County Commission and by the Administrator and Clerk of the County Commission, both of whose signatures have been manually subscribed hereunder, has caused the seal of the said commission as the official seal of the County to be impressed hereon, and has caused this bond to be dated May 1, 2012.

COUNTY OF MOBILE

May 15, 2012

(SEAL)

By: _____

President of the Mobile County
Commission

By: _____

Administrator and Clerk of the
Mobile County Commission
(Form of Certificate of Registration)

DATE OF REGISTRATION	NAME OF REGISTERED HOLDER	SIGNATURE OF REGISTRAR
May 15, 2012	REGIONS BANK	

(Form of Certificate of Interest Payments)

<u>Date of Interest</u>	<u>Date of Payment</u>	<u>Amount Paid</u>	<u>Signature of Paying Agent</u>
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—			
—			
—			
—			

ARTICLE III

GENERAL OBLIGATION AND PLEDGE
OF SPECIAL BOND TAX;
MAINTENANCE OF THE SPECIAL BOND TAX;

Section 3.1 General Obligation and Pledge of Special

May 15, 2012

Bond Tax. The indebtedness evidenced by the Bonds is and shall be a general obligation of the County and the full faith and credit of the County are hereby irrevocably pledged to the payment of the principal thereof and interest thereon. In addition, the County does hereby appropriate and agree to use, and does hereby specially and irrevocably pledge, for payment of the principal of and interest on the Bonds at the respective maturities of the said principal and interest, so much of the Special Bond Tax as may be necessary for the said purpose, including the surplus proceeds on hand collected under the levies of the Special Bond Tax made for prior tax years of the County. The said special pledge shall be on a parity with all other valid

pledges of the Special Bond Tax at any time made for the benefit of certain other bonds of the County at any time issued, subject, however, to any valid prior pledges thereof which may have priority thereover under the terms of any contract heretofore made by the County in the issuance of any other bonds of the County now outstanding.

Section 3.2 Continued Levy of the Special Tax. The County agrees that, so long as the principal of or interest on any of the Bonds remains unpaid, the County will annually levy and collect, in the manner and at the times provided by the constitution and laws of the State of Alabama, so much of the Special Bond Tax as may be necessary to provide for the payment of the principal of and interest on the Bonds and all other bonds at any time entitled to share in the proceeds of the Special Bond Tax, as the said principal and interest shall respectively mature.

ARTICLE IV

OPTIONAL REDEMPTION PROVISIONS

Section 4.1 Optional Redemption of the Bonds; Notice of Redemption. The Bonds may be redeemed in whole at the option of the County at any time by giving to the Holder thereof written notice of the County's election to exercise such option. Such notice of redemption shall contain the Redemption Date and the Redemption Price and may be effectively given by personal delivery thereof or by United States registered mail, and shall be effective upon actual receipt thereof by the Holder. The Redemption Date may be the effective date of the notice of redemption or any date thereafter.

Section 4.2 Redemption Price; Procedure for Redemption. The Redemption Price for the Bonds shall be an amount equal to the principal amount of the Bonds to be so redeemed plus accrued interest thereon to the Redemption Date. Upon delivery to the Bondholder of such written notice, the Bonds called for redemption in such notice shall

May 15, 2012

be payable at the Redemption Price and on the Redemption Date specified in such notice, and all interest that would otherwise have accrued on the Bonds subsequent to the Redemption Date shall cease to accrue thereafter and the Bonds so called shall no longer be entitled to the benefit of the lien of the pledge herein made but shall look solely to the funds made available to effect such redemption. The County Treasurer shall cause to be paid, on the Redemption Date, to the Holders of the Bonds so called for redemption on such date, the face amount of the Bonds so called plus accrued interest thereon to the Redemption Date, which payment shall be made upon surrender of the Bonds so called for redemption on the date specified in such notice for such redemption.

ARTICLE V

REGISTRATION OF THE BONDS

Section 5.1 Registration of the Bonds. The Bonds shall be registered as to both principal and interest. The treasurer of the County is hereby appointed as the Registrar and transfer agent for the Bonds, and he is authorized to keep at his office in the City of Mobile, Alabama, proper registry books in which he shall register the Bonds, as to both principal and interest, noting the registry on the Bonds so presented. Such registration shall conclusively designate the Bondholder as the sole person to whom or on whose order the payment of the principal of and interest on the Bonds so registered may be made. After such registration no transfer of a Bond so registered shall be valid unless it is presented at the said office with written power to transfer, properly stamped if required, in form and with guaranty of signature satisfactory to the Registrar, and such new registration noted thereon by the Registrar. The Registrar shall not be required to register or transfer any Bond during the period of ten days next preceding the date of its stated maturity; and, if any Bond shall be duly called for redemption pursuant to the provisions hereof, the Registrar shall not be required to transfer such Bond thereafter prior to the date fixed for its redemption.

Section 5.2 Effect of Registration. The County, the Registrar, and the Paying Agent may deem and treat the person in whose name a Bond is registered on the books of the Registrar as the absolute owner thereof for all purposes; they shall not be affected by notice to the contrary; and all payments by any of them to the person in whose name a Bond is registered shall, to the extent of such payment, fully discharge all liability thereof.

ARTICLE VI

EXECUTION AND DELIVERY OF THE BONDS; USE OF PROCEEDS THEREFROM

Section 6.1 Authority to Execute and Deliver the Bonds.

May 15, 2012

The then acting President of the Commission and the Administrator and Clerk of the Commission are hereby authorized and directed to cause the Bonds to be executed, sealed and attested as provided herein and delivered to the purchaser thereof upon payment to the County of the sale price therefor. All actions of the Commission, the then acting President of the Commission, and the Administrator in causing the sale of the Bonds are hereby ratified and confirmed.

Section 6.2 Application of Proceeds of Sale. The proceeds derived from the sale of the Bonds shall be used solely for the purpose of paying the expenses of the authorization and sale thereof and acquiring, providing, constructing and improving the roads, bridges and surface drainage facilities in the County that are listed in the Commission's Resolution No. 1 adopted September 13, 2010.

ARTICLE VII

MISCELLANEOUS PROVISIONS

Section 7.1 Contractual Provisions. The provisions of this resolution shall constitute a contract between the County and the Bondholders. Upon payment in full of the principal of and interest on the Bonds, the obligations of the County hereunder shall cease.

Section 7.2 Bonds Payable at Par. Each bank at which the Bonds may at any time be payable, by acceptance of its duties as paying agent therefor, shall be construed to have agreed thereby with the Holders of the Bonds that all remittances made by it on the Bonds shall be made in bankable funds at par and without deduction for exchange, fees or expenses.

Section 7.3 Severability. The various provisions of this resolution and order are hereby declared to be severable. In the event any provisions hereof shall be held invalid by a court of competent jurisdiction, such invalidity shall not affect any other portion of this resolution and order.

Commissioner Ludgood moved that the foregoing resolution and order be adopted and spread upon the minutes of this meeting, which motion was seconded by Commissioner Dean, and, upon the said motion being put to vote, the following vote was recorded:

YEAS

Commissioner Hudson
Commissioner Ludgood
Commissioner Dean

NAYS

None

May 15, 2012

The chairman thereupon announced that the motion for adoption of the said resolution and order had been unanimously carried.

AGENDA #30

ADOPT RESOLUTION CONFIRMING SALE AND CALLING FOR REDEMPTION OF \$16,000,000.00/PAY-AS-YOU-GO ROAD, BRIDGE AND DRAINAGE FACILITIES BONDS, SERIES 2012

RESOLUTION NO. 3

BE IT RESOLVED and ORDERED by the Mobile County Commission as follows:

(1) The Pay-As-You-Go Road, Bridge and Drainage Facilities Bonds, Series 2010B, of the County dated May 1, 2012, numbered from 1 to 9, inclusive, aggregating \$16,000,000 in principal amount, shall be sold and delivered to Regions Bank, the selected purchaser thereof, on May 15, 2012, or on such other date as may be mutually agreeable to the County and said bank, against payment to the County by the said purchaser of the purchase price for the said bonds plus the interest accrued on the said bonds from May 1, 2012, to the said date of delivery thereof. The County hereby approves the payment of an origination fee to Regions Bank in the amount of \$2,500, which shall be paid at or within ten days following the date of delivery of the said bonds. Contemporaneously with the delivery of the said bonds to the said purchaser and payment to the County of the purchase price thereof, the then acting President of the Commission is authorized to cause the said bonds to be registered in the name of the said purchaser by the County Treasurer, as the registrar therefor.

(2) The County does hereby elect to redeem, and does hereby call all of the bonds described in paragraph (1) of this resolution for redemption on May 15, 2012, immediately following the delivery thereof by the County to the purchaser and registered holder thereof, such redemption to be at the face value of the said bonds so called for redemption plus accrued interest thereon from May 1, 2012, to the said date fixed for such redemption. The said redemption shall be consummated at the office of the Mobile County Commission, in the City of Mobile, or at such other place as shall be agreed. The then acting President of the Commission is authorized and directed to give forthwith to the said registered holder of the said bonds written notice of the foregoing call for redemption. The said redemption shall be effected out of surplus funds on hand, which funds are derived

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from the levy by the County of the special ad valorem bond tax provided for in Amendment No. XVIII to the Constitution of Alabama, as amended. The Administrator to the Commission and the County Treasurer are authorized and directed to take all steps necessary to cause the redemption price (being the face amount of each such bond plus accrued interest thereon to the said redemption date) to be paid out

of the said surplus funds to the said registered holder contemporaneously with the surrender of the said bonds to the County. The County Treasurer is authorized and directed to cause all of the said bonds so redeemed to be cancelled and retired promptly upon the consummation of such redemption.

Commissioner Ludgood moved that the foregoing resolution and order be adopted and spread upon the minutes of this meeting, which motion was seconded by Commissioner Dean, and, upon the said motion being put to vote, the following vote was recorded:

YEAS

NAYS

Commissioner Hudson
Commissioner Ludgood
Commissioner Dean

None

The chairman thereupon announced that the motion for adoption of the said resolution and order had been unanimously carried.

AGENDA #31

AUTHORIZE ADVERTISEMENT OF PUBLIC
HEARING/CRENSHAW PARK, CREOLA, ALABAMA

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board authorize advertisement of a public hearing for the construction of a multi-use nature trail at Crenshaw Park, Creola, Alabama, and the funding sources for this project.

Motion carried unanimously.

AGENDA #32

ADOPT RESOLUTION AUTHORIZING JOINT
APPLICATION/CITY OF CREOLA, ALABAMA/
ALABAMA DEPARTMENT OF ECONOMIC AND COMMUNITY
AFFAIRS (ADECA)(RECREATIONAL TRAILS

May 15, 2012

PROGRAM - RTP)/CRENSHAW PARK, CREOLA, ALABAMA

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

WHEREAS, the Applicants, **Mobile County Commission** as lead agency and the **City of Creola**, propose to construct recreational resources at Crenshaw Park to provide for the health and well-being of the general public; and

WHEREAS, the **Mobile County Commission** and the **City of Creola** intends to make a joint application to the Alabama Department of Economic and Community Affairs for grant assistance to **construct walking and bicycling trails at Crenshaw 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 (\$62,500.00) which will be used to develop nature trails consisting of walking and bicycling.

NOW THEREFORE BE IT RESOLVED, that the **Mobile County Commission** hold 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** and the **City of Creola** understand that it will sign assurances to comply with all applicable Federal and State laws, rules and regulations.

Motion carried unanimously.

AGENDA #33

AUTHORIZE JOINT PRE-APPLICATION/CITY OF
CREOLA/ALABAMA DEPARTMENT OF ECONOMIC AND
COMMUNITY AFFAIRS (ADECA) (RECREATIONAL TRAILS
PROGRAM - RTP)/CRENSHAW PARK, CREOLA, ALABAMA

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board authorize a joint pre-application with the City of Creola to the Alabama Department of Economic and Community Affairs (ADECA) (Recreational Trails Program - RTP) for \$50,000.00 with a 20% match for the construction of a multi-use nature trail at Crenshaw Park in Creola, Alabama, and authorize the President of the Commission to execute the pre-application on behalf of Mobile County.

Motion carried unanimously.

AGENDA #34

May 15, 2012

AWARD BIDS

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

award Bid #20-12, meats to be delivered to the James T. Strickland Youth Center for May, 2012, to The Merchants Company for their bid in the amount of \$5,532.52.

award Bid #26-12, toilet tissue, roll towels and folded paper towels for the County, to Dade Paper & Bag Co. and Dees Paper Company, Inc.

Motion carried unanimously.

AGENDA #35

APPROVE AGREEMENT/SEMME'S
ATHLETIC ASSOCIATION

President Hudson thanked John Pafenbach, County Administrator, for his help in getting a compromise and a resolution to the issues they were having.

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve an agreement with the Semmes Athletic Association for control of access to its field complex from the adjacent playground area, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #36

APPROVE RENEWAL OF MAINTENANCE
CONTRACT/MICROSCAN/PROBATE COURT

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve renewal of a one-year maintenance *contract in the amount of \$2,064.55 with Microscan for two (2) Minolta Reader/Printers and one (1) Alos Reader/Printer in Probate Court. (*Invoices only)

Motion carried unanimously.

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AGENDA #37

APPROVE EFP-126-12/CONTRACT/100 BLACK MEN
OF GREATER MOBILE, INC./DISTRICT 1 FUNDS

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve EFP-126-12, contract with the 100 Black Men of Greater Mobile, Inc. in the amount of \$1,000.00, from District 1 funds, to sponsor the Twelfth Annual Gala, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #38

APPROVE EFP-223-12/CONTRACT/WILMER
COMMUNITY ACTION GROUP/DISTRICT 2 FUNDS

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve EFP-223-12, contract with the Wilmer Community Action Group in the amount of \$1,200.00, from District 2 funds, for assistance to the Fire Department and community programming, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #39

APPROVE CDP-212-12/CONTRACT/FRIENDS
OF MOBILE DOG PARK IN MEDAL OF
HONOR PARK/DISTRICT 2 FUNDS

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve CDP-212-12, contract with the Friends of the Mobile Dog Park in the Medal of Honor Park in the amount of \$5,500.00, from District 2 funds, for improvements at the park, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #40

APPROVE EFP-222-12/CONTRACT/WILMER
VOLUNTEER FIRE DEPARTMENT/DISTRICT 2 FUNDS

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve EFP-222-12, contract with the Wilmer Volunteer Fire Department in the amount of \$14,000.00, from District 2 funds, for purchase of equipment, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #41

APPROVE CDP-108-12/
TOWN OF MOUNT VERNON

Commissioner Ludgood asked if there was a standard work order for performing work in municipalities where it would be paid out of Commission District funds and not through a contract?

Martha Hennessy, Chief Staff Attorney, said a Commission District Project number would still have to be assigned.

W. Bryan Kegley, Assistant County Engineer, said normally this type of work was not done through a contract.

Commissioner Ludgood said the agenda item said it was a contract which threw her off.

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve CDP-108-12 in the amount of \$6,620.00, for eight (8) loads each of sand, rock and red dirt for the Town of Mount Vernon.

Motion carried unanimously.

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AGENDA #42

APPROVE PARTICIPATION/BEON
BETA TEST/HARRIS CORPORATION

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve participation in a BeOn Beta Test with Harris Corporation to allow use of cell phones to access P25 and EDACS radio system.

Motion carried unanimously.

AGENDA #43

APPROVE INTERNSHIP PROGRAM/ENGINEERING
STUDENTS APPOINTED BY COUNTY ENGINEER

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve an internship program for three (3) engineering students to be appointed by the County Engineer, at no cost to the County.

Motion carried unanimously.

AGENDA #44

AWARD BID/PROJECT RRR-383-11/
(MCP-312-09)/REBEL ROAD BRIDGE
REPLACEMENT/POPE CONTRACTING, INC.

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board award the bid for Project RRR-383-11 (MCP-312-09) construction of concrete caps for Rebel Road Bridge Replacement, to the low bidder, Pope Contracting, Inc., for their bid in the amount of \$19,875.00.

Motion carried unanimously.

AGENDA #45

APPROVE CHANGE ORDER #1/LADAS
CONSTRUCTION, LLC/PFP-2011-601/
DAVIS PARK IMPROVEMENTS

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve Change Order #1 with Ladas

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Construction, LLC, for PFP-2011-601, Davis Park Improvements, for changes made to the project, increasing the contract in the amount of \$11,531.81, and authorize the President of the Commission to execute the change order on behalf of Mobile County.

Motion carried unanimously.

AGENDA #46

AWARD BID/BMP-00361/CHILLER COMPRESSOR REPLACEMENT/325 MAN MINIMUM SECURITY FACILITY/JOHNSON CONTROLS, INC.

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board award the bid for BMP-00361, Chiller Compressor Replacement for the 325 Man Minimum Security Facility, to the low bidder, Johnson Controls, Inc., for a lump sum bid in the amount of \$24,370.00.

Motion carried unanimously.

AGENDA #47

ADOPT RESOLUTION AND AUTHORIZE NOTICE OF INTENT TO ALLOW REALLOCATION OF QUALIFIED ENERGY CONSERVATION BONDS/STATE OF ALABAMA

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

WHEREAS, Section 54D of the Internal Revenue Code of 1986, as amended (the "Code") allows the State of Alabama and its cities and counties with populations of 100,000 or more to issue limited amounts of qualified energy conservation bonds ("QECBs"). QECBs qualify for 70% federal interest subsidies or tax credits, and may only be issued to finance "qualified conservation purposes" as defined in Section 54D(f)(1) of the Code. Qualified conservation purposes include capital expenditures that reduce energy consumption in public buildings by 20% or more, green community programs, facilities that produce energy from renewable sources, mass commuting facilities that reduce consumption of energy and pollution, and certain kinds of research facilities, demonstration projects and public education campaigns that promote energy efficiency; and

WHEREAS, QECBs are limited to the amount of "volume cap" that is available. The State of Alabama (the "State") was allocated \$48,364,000 of volume cap and Mobile County received a QECB volume cap sub-allocation of \$2,225,075.

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WHEREAS, Section 54D(e)(2) of the Code allows the County to reallocate its volume cap to the State of use by the State or reallocation to other issuers; and

WHEREAS, The State has requested that all cities and counties reallocate to the State all QECCB that the cities and counties do not intend to use. Reallocations are permanent and may not be revoked; and

WHEREAS, the County does not intend to use its sub-allocation and is willing to reallocate all of its QECCB volume cap to the State; and

WHEREAS, the County of Mobile, by and through its respective governing body, has determined that for the general welfare of the public at large and specifically that of County employees it is necessary to conduct this reallocation; and

WHEREAS, the County desires to adopt a resolution setting forth the above stated policy regarding reallocation of the QECCB volume;

NOW THEREFORE, BE IT RESOLVED:

1. The County reallocates its volume cap of \$2,225,075 to the State and authorizes the County Director of Finance, or designee, to sign any documents required to confirm this reallocation without further Commission action.

Motion carried unanimously.

AGENDA #48

AUTHORIZE GRANT AMENDMENT NO. 1/U. S. FISH
& WILDLIFE SERVICE/WILDLIFE & SPORT FISH
RESTORATION PROGRAM/PROJECT NO. CIAP-MC10-0001/
NORTH MOBILE COUNTY WASTEWATER FACILITIES

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board authorize Grant Amendment No. 1 to the U. S. Fish & Wildlife Service, Wildlife & Sport Fish Restoration Program for Project No. CIAP-MC10-0001, North Mobile County Wastewater Facilities, in the amount of \$1,300,000.00, with no local match, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #49

APPROVE PRELIMINARY AND FINAL PLAT
OF WILLIS SUBDIVISION (DISTRICT 2)

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve preliminary and final plat of Willis Subdivision. (2 lots, Celeste Road, District 2)

Motion carried unanimously.

AGENDA #50

ADOPT RESOLUTION ACCEPTING ROADS
AND RIGHTS-OF-WAY/LEGACY PHASE THREE
SUBDIVISION/ACCEPT WARRANTY DEED (DISTRICT 2)

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

BE IT RESOLVED by the Mobile County Commission that it accepts Heritage Circle, Heritage Circle North, Heritage Circle West and Mason Drive in Legacy, Phase Three Subdivision;

BE IT RESOLVED, that the Mobile County Commission also accepts road rights-of-way on Heritage Circle, Heritage Circle North, Heritage Circle West and Mason Drive in this subdivision;

BE IT RESOLVED, that the streets and rights-of-way in Legacy, Phase Three Subdivision, are accepted together with the drainage system as it affects said roads, as shown on subdivision plat of Legacy, Phase Three Subdivision, according to map prepared by Byrd Surveying, Inc., dated May 2, 2012, as paved County roads to be maintained as part of the County Highway System and approved by the County Engineer, and accept Warranty Deed for the rights-of-way as shown on this plat. (31 lots, Heritage Circle, District 2)

Motion carried unanimously.

May 15, 2012

AGENDA #51

ADOPT REVISION TO FLOOD INSURANCE
RATE MAP NUMBER 01097C-0650K

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board adopt the revision to Flood Insurance Rate Map Number 01097C-0650K based on detailed flood studies of Jackson Creek, from approximately 1,600 feet downstream of Grand Bay-Wilmer Road to the upstream side of Old Pascagoula Road and Cypress Branch, from the confluence with Jackson Creek to 0.7 mile upstream of the confluence with Jackson Creek.

Motion carried unanimously.

AGENDA #52

ADOPT REVISION TO FLOOD INSURANCE RATE
MAP NUMBERS 01097C-0509K AND 01097C-0525K

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board adopt the revision to Flood Insurance Rate Map Numbers 01097C-0509K and 01097C-0525K based on detailed flood studies of Pierce Creek, from confluence with Big Creek to the upstream side of Snow Road and Pierce Creek Tributary, from the confluence with Pierce Creek to approximately 450 feet upstream of Creek Drive.

Motion carried unanimously.

AGENDA #53

ADOPT REVISION TO FLOOD INSURANCE RATE
MAP NUMBERS 01097C-0500K AND 01097C-0525K

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board adopt the revision to Flood Insurance Rate Map Numbers 01097C-0500K and 01097C-0525K based on detailed flood study of Wolf Branch, from confluence with Big Creek to approximately 1,020 feet upstream of Pace Nursery Road.

Motion carried unanimously.

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AGENDA #54

ADOPT REVISION TO FLOOD INSURANCE
RATE MAP NUMBER 01097C-650K

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board adopt the revision to Flood Insurance Rate Map Number 01097C-0650K based on detailed flood study of Bell Branch, from confluence with Jackson Creek to approximately 0.9 mile upstream of Ranch Road East.

Motion carried unanimously.

AGENDA #55

APPROVE SUPPLEMENTAL AGREEMENT NO. 2/MOBILE
ASPHALT COMPANY, LLC/PROJECT MCR-2010-106/
CHICKASAW STREETS RESURFACING

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve Supplemental Agreement No. 2 with Mobile Asphalt Company, LLC, for Project MCR-2010-106, Chickasaw Streets Resurfacing, for a revision of pay Item #429-A220, to change the design pounds per square yard spread rate from 125 #/SY to 155 #/SY, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #56

AWARD BID/MCP-203-09
(MCP-303-09)/OAKLANE DRIVE DRAINAGE
IMPROVEMENTS/GULF EQUIPMENT CORP.

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board award the bid for MCP-203-09 (MCP-303-09) Oaklane Drive Drainage Improvements, to the low bidder, Gulf Equipment Corp., for their bid in the amount of \$461,825.46.

Motion carried unanimously.

AGENDA #57

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APPROVE BUDGET AMENDMENT/ROAD
AND BRIDGE DEPARTMENT/AKZO/SALCO
ROAD/U. S. HIGHWAY 43/MCP-101-11/
STATE PROJECT NUMBER ST-049-013-010

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve a budget amendment for the Road and Bridge Department in the amount of \$62,000.00, to cover one-third (1/3) of the cost for re-aligning the driveway to AKZO with Salco Road and the traffic signal installation at the intersection of Salco Road with U. S. Highway 43. (Per the Agreement dated April 15, 2011, MCP-101-11, State Project Number ST-049-013-010.)

Motion carried unanimously.

AGENDA #58

APPROVE GFP-149-12/
COMMUNITY CORRECTIONS CENTER

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve GFP-149-12, to restripe the Community Corrections Center parking lot for the estimated amount of \$600.00, to be reimbursed by the Community Corrections Center.

Motion carried unanimously.

APPROVE CONTRACT/
COMMUNITY CORRECTIONS CENTER

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve a contract with the Community Corrections Center to operate an Inmate Work Release Program under direction of the Sheriff with the Sheriff to reimburse the County for expenses, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

APPROVE LEASE AGREEMENT/GEORGE
ELLIOTT/EIGHT MILE SHOPPING CENTER

May 15, 2012

John Pafenbach, County Administrator, said he would have to meet with George Elliott to get how long he would need to lease the parking space. He said he was not for sure if it was for three (3) or four (4) months.

Commissioner Ludgood said Mr. Elliott sells watermelons and it would be for the length of time of the watermelon season.

President Hudson said yes, it would be for the length of time of the watermelon season.

Commissioner Ludgood moved, seconded by Commissioner Dean, that the Board approve a lease agreement with George Elliott to lease a parking space in the parking lot at the Eight Mile Shopping Center, at the rate of \$50.00 per month, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #59

COMMISSION ANNOUNCEMENTS
AND/OR COMMENTS

President Hudson congratulated the inaugural class of Mobile County Citizens Academy. She said they would be concluding with a graduation ceremony in Government Plaza Auditorium on Thursday, May 24, 2012, at 7:30 P. M. President Hudson asked Nancy Johnson, Public Affairs Director, when would the next Mobile County Citizens Academy class begin?

Ms. Johnson said her suggestion would be to start in the Fall with a little different schedule. She said unless she gets feedback otherwise, it would be a more condensed schedule.

President Hudson said from all of the feedback she has received, everyone seemed to have thoroughly enjoyed the experience and have learned a lot about County government. She said she wants the information for the next class to get out to all applicants. President Hudson asked Ms. Johnson how many have they decided will be in the next class?

Ms. Johnson said she has not advertised for the next class yet, but she does have a couple of applications.

President Hudson asked Ms. Johnson how many applicants would the class be limited to?

Ms. Johnson said thirty-five (35).

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President Hudson asked if thirty-five (35) was a good number for them to have a good experience?

Ms. Johnson said yes.

President Hudson thanked Ms. Johnson, Dena Pollard, Public Affairs Officer, and all others involved, for their hard work in what they have done to make this very successful. She said it was an opportunity to show the public what the County does at every level and she hopes for it to be a success in the future.

Ms. Johnson thanked President Hudson for her support.

President Hudson said the Commission's next meeting would be on Tuesday, May 29, 2012, in the Government Plaza Auditorium, at 10:00 A. M. She said Monday, May 28, 2012, was Memorial Day and it is our opportunity to pause and pay tribute to the men and women who have sacrificed their lives for our country for us to enjoy the freedoms we have. President Hudson said the Commission meeting would be followed by an Indigent Care Board meeting, at 11:00 A. M. in the Government Plaza multi-purpose room. She said they have invited representatives from the Mobile Infirmary, the University of South Alabama Medical Center and AltaPointe Health Systems Inc. to be part of the discussion.

Jay Ross, County Attorney, said all three (3) entities and their respective staff has agreed to attend.

AGENDA #60

ADJOURN

There being no further business, the meeting was, on motion duly made, seconded and unanimously carried,

May 15, 2012

adjourned.

President of the Mobile County Commission

Membe

Member of the Mobile County Commission

ATTEST:

John F. Pafenbach, County Administrator