

May 28, 2013

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 28, 2013, at 10:00 A. M. The following members of the Commission were present: Merceria Ludgood, President, Connie Hudson and Jerry L. Carl, Members. Also present were John F. Pafenbach, County Administrator/Clerk of the Commission, Jay Ross, County Attorney, and W. Bryan Kegley II, Assistant County Engineer. President Ludgood chaired the meeting.

INVOCATION

The invocation was given by Reverend Rocky Pugh, Pastor of Emmanuel Baptist Church, 5601 Zeigler Boulevard, Mobile, Alabama 36608.

PRESENT RESOLUTION/PROCLAIM MAY, 2013 AS
NATIONAL TEEN PREVENTION PREGNANCY MONTH

The following is a synopsis of the comments made:

The Commission presented a resolution to Jamale Daniels and Brittany Ransom, participants of the Mobile Teen Center, a project of the Mobile County Health Department, designed to educate teenagers with the knowledge and skills to prevent pregnancies through community engagement and public awareness.

President Ludgood said more than 700,000 teenagers become pregnant each year and despite progress over the last decade, nearly three (3) in ten (10) teenagers in the United States become pregnant, the highest teen pregnancy rate among comparable countries. She said teen pregnancy was closely linked to a number of critical social issues such as poverty, educational attainment and involvement in the criminal justice and child welfare systems. President Ludgood said teen childbearing costs United States taxpayers \$10.9 billion each year, most of which was due to costs associated with negative consequences for the children of teen mothers, including increased costs for health care, foster care, incarceration and lost tax revenue. She said a child was nine (9) times more likely to grow up in poverty if he or she was born to unmarried teen parents who have not yet completed high school; and nearly all teens and adults say that reducing teen pregnancy was a very effective way to reduce the high school dropout rate and improve academic achievement. President Ludgood said seventy-four percent (74%) of adults and a multitude of teens wish teens were getting more information about both abstinence and contraception, rather than either/or; and seven (7) in ten (10) adults agree there should be more community efforts to reduce teen pregnancy. She said the Commission proclaims May, 2013, as National Teen Prevention Pregnancy Month and by raising awareness about the importance of this critical issue, promoting parent-child communication and investing in programs that have

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been proven to reduce teen pregnancy.

(End of synopsis)

PRESENT RESOLUTION/DR. BARRY
LEE BOOTH/ADVOCATE OF VETERANS

The following is a synopsis of the comments made:

The Commission presented a resolution to Dr. Barry Lee Booth, a dedicated, devoted advocate of veterans, who is a well-known and respected member of our community.

Commissioner Hudson said Dr. Booth has helped with the establishment of a Vietnam Veterans Memorial at the USS Alabama Battleship Park and most notably assisted with the Honor Flight South Alabama Program which flies World War II (WWII) veterans to Washington, D.C. to visit the memorial. She said Dr. Booth was a native of Charleston, West Virginia, who has practiced dentistry in the community of Spanish Fort, Alabama, in the same location for more than forty-four (44) years; he has continuously given of his time and talents to help others over the years which has included traveling throughout Vietnam, Central America, parts of South America, Jamaica and Cuba as a dental volunteer, often providing the only dental care available in those areas.

Commissioner Hudson said Dr. Booth has also rendered his services closer to home, which include volunteering after the September 11, 2001 terrorist attacks, by working at St. Paul's Church at the World Trade Center, and subsequently spending several years volunteering as a dentist at Naval Air Station, Pensacola, Florida, and after Hurricane Katrina, he and his devoted staff delivered much needed supplies to New Orleans, Louisiana; Pass Christian, Mississippi; Ocean Springs, Mississippi; Pearlington, Mississippi; Slidell, Louisiana; and Bayou La Batre, Alabama; she said they have also provided dental care at the United States Department of Defense emergency mobile hospital in Gulfport, Mississippi. Commissioner Hudson said Dr. Booth was a decorated officer honorably discharged from the United States Navy in July, 1969, a member of the Vietnam Veterans of America Chapter 864, Sons of the American Revolution Galvez Chapter, the Veterans of Foreign Wars and a life member of the American Legion Post 199; and, was appointed to the USS Alabama Battleship Commission in 2005, by Governor Bob Riley. Commissioner Hudson said Dr. Booth was the owner of Shiloh Nature Preserve which surrounds historic Saluda Hill Cemetery near Spanish Fort, made part of the Preserve available to the Baldwin County Commission, which unanimously supported Dr. Booth's effort to establish a veterans' cemetery; he has earned the respect and gratitude of many veterans and the public, for his willingness to help others and his adherence to the highest standards of ethical conduct, his dedication and conscientious service are immeasurable.

The Commission salutes Dr. Booth on his many years of support to veterans; and commends his service not only to the United States, but to our community and we extend our heartfelt best wishes to

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him for continued peace, happiness and blessings for years to come.

Dr. Booth thanked the Commission for their kind remarks. He said the Honor Flight South Alabama Program was not established by an individual, but it was a communal project made up of talented individuals with different interests. He said they were all devoted, passionate and dedicated to the honorable and noble cause of the Honor Flight South Alabama Program. Dr. Booth said they held hands together, everybody carried water from the same spot in their heart and they carried it to the same destination which was the Honor Flight South Alabama Project. He said there was no way it would have been unsuccessful and he was so fortunate to have worked with the team and volunteers through the entire mission, because at the end of the day they all shared equally the sense of accomplishment by the Honor Flight South Alabama Program being so successful.

Dr. Booth introduced Colonel Harry Morgan, a World War II veteran, who also served in the Korean War and the Vietnam War. He said Colonel Morgan has been shot down in combat four (4) times. Dr. Booth said he was grateful that Colonel Morgan came on board and promoted the Honor Flight South Alabama Program when it was in its infancy.

A team member of the Honor Flight South Alabama Program said it was an honor for him to present to the Commission the last United States Flag flown on the Honor Flight South Alabama. He said it was an American Service Flag representing the five (5) branches of the military.

Another team member of the Honor Flight South Alabama Program invited World War II veterans to the podium: Berney Gash, Red Bus Captain; Colonel Bill Calendar, White Bus Captain; Mega Marshall, Blue Bus Captain; Orby Fuller, Gold Bus Captain; and Ann Eubanks, Springhill Medical, who was in charge of medical support for their flights.

Dr. Booth said Margaret Coley, Choreographer, Honor Flight South Alabama Program, started the Pennies for Patriots program. He said five (5) gallon jugs were delivered to Mobile County and Baldwin County schools for the students to drop their coins in. He said they visited St. Elmo Elementary School, Irvington, Alabama, which was a Title I School, eighty percent (80%) of the students were living below the poverty level. He said in the jugs were white strips of paper mixed in with the coins and he asked the principal about it. Dr. Booth said the principal told him those white strips were earning learning certificates given to students for their various achievements which could be used to buy snacks. He said those students had no pennies to put in the jugs, but wanted to participate in the Honor Flight Pennies for Patriots Program so they put their earning learning certificates in those jugs. Dr. Booth said it was heartwarming that those students having no coins to give, gave their earning learning certificates to help the Honor Flight South Alabama Program.

(End of synopsis)

AGENDA #1

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APPROVE MINUTES

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve the minutes of the regular meeting of May 13, 2013.

Motion carried unanimously.

AGENDA #2

APPROVE CLAIMS

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

CHECK DATE	CHECK #	VENDOR	AMOUNT
5/7/2013	00280127	ABS BUSINESS SYSTEMS	40.00
5/7/2013	00280128	ADAMS AND REESE LLP	5,189.15
5/7/2013	00280129	ADVANCED DISPOSAL SERVICES	459.87
5/7/2013	00280130	AIRGAS SOUTH	18.93
5/7/2013	00280131	ALABAMA LAUNDRY SALES AND SERV	384.00
5/7/2013	00280132	ALABAMA MEDIA GROUP	984.87
5/7/2013	00280133	ALABAMA MEDIA GROUP	1,849.63
5/7/2013	00280134	ALABAMA POWER CO	428.10
5/7/2013	00280135	ALABAMA SOCIETY OF CERTIFIED	145.00
5/7/2013	00280136	ALL AMERICAN FAUCET PARTS INC	99.00
5/7/2013	00280137	AMERICAN FOODS INC	393.54
5/7/2013	00280138	AMERICAN RENTAL AND POWER EQUI	128.85
5/7/2013	00280139	AMERICAN WILDLIFE ENTERPRISE	1,835.00
5/7/2013	00280140	AS AND G CLAIMS ADMINISTRATION	5,175.00
5/7/2013	00280141	BASKERVILLE DONOVAN INC	2,724.00
5/7/2013	00280142	BAY FLOWERS	10.00
5/7/2013	00280143	BAYOU CONCRETE LLC	1,929.90
5/7/2013	00280144	BEARD EQUIPMENT CO	4,866.46
5/7/2013	00280145	BERNEY OFFICE SOLUTIONS	3,552.20
5/7/2013	00280146	BLACKLIDGE EMULSIONS INC	2,602.60
5/7/2013	00280147	BLOSSMAN GAS INC	99.90
5/7/2013	00280148	BOB CAT OF MOBILE	144.47
5/7/2013	00280149	BORDEN	1,212.90
5/7/2013	00280150	BROWN AND KEAHEY	748.10
5/7/2013	00280151	BURK KLEINPETER INC	41,723.60
5/7/2013	00280152	CARQUEST AUTO PARTS	563.43
5/7/2013	00280153	CASH AND CARRY	97.04
5/7/2013	00280154	CHAPMAN TRACTOR CO INC	96.02
5/7/2013	00280155	CLAIMS CONSULT SERVICE	49,994.38
5/7/2013	00280156	CLAIMS CONSULT SERVICES	11,788.00
5/7/2013	00280157	CLOWER ELECTRIC SUPPLY	161.56
5/7/2013	00280158	COAST SAFE AND LOCK	130.00
5/7/2013	00280159	COWIN EQUIPMENT CO INC	162.12
5/7/2013	00280160	CWS GROUP INC	5,635.00
5/7/2013	00280161	DAVIS JR, M DONALD	127.99
5/7/2013	00280162	DEES PAPER CO INC	1,929.29

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5/7/2013	00280163	DIRT INC	1,560.50
5/7/2013	00280164	DRIVEN ENGINEERING INC	13,625.00
5/7/2013	00280165	ERWIN ESQ, MARK C	420.74
5/7/2013	00280166	EVERYDAY IT INC	16,143.75
5/7/2013	00280167	FAMILY COUNSELING CENTER OF MO	6,997.82
5/7/2013	00280168	FAUSAKS TIRE SERVICE	64.90
5/7/2013	00280169	FEDERAL EXPRESS CORP	36.23
5/7/2013	00280170	FERGUSON ENTERPRISES INC	344.74
5/7/2013	00280171	FOLEY PRODUCTS CO	1,596.16
5/7/2013	00280172	FRANKLINS STARTER AND ALTERNAT	265.00
5/7/2013	00280173	GANSON ENGINEERING	14,740.00
5/7/2013	00280174	GENERAL FUND	162.14
5/7/2013	00280175	GLOBAL EQUIPMENT CO	571.84
5/7/2013	00280176	GLOBAL GOVT EDUCATION SOLUTION	620.00
5/7/2013	00280177	GRAINGER INDUSTRIAL SUPPLY	329.46
5/7/2013	00280178	GRIFFICE PRINTING CO	530.00
5/7/2013	00280179	HALL MANUFACTURING INC	1,656.37
5/7/2013	00280180	HEARTLAND PAYMENT SYSTEMS INC	600.00
5/7/2013	00280181	HILLMAN OIL INC	5,484.69
5/7/2013	00280182	INTERNATIONAL ASSN OF ELECTRIC	102.00
5/7/2013	00280183	J AND O AUTO PARTS AND SUPPLY	105.91
5/7/2013	00280184	JOHN R SPENCER PC	1,800.00
5/7/2013	00280185	JOHNSTONE SUPPLY	7.89
5/7/2013	00280186	KITTRELL AUTO GLASS	836.71
5/7/2013	00280187	LEMOYNE WATER SYSTEM INC	465.92
5/7/2013	00280188	LEOS UNIFORMS	634.30
5/7/2013	00280189	LINSLEY, ERIC	246.58
5/7/2013	00280190	LOWES	42.22
5/7/2013	00280191	MARTIN MARIETTA MATERIALS	1,253.16
5/7/2013	00280192	MAYFIELD DAIRY FARMS INC	90.93
5/7/2013	00280193	MCCARN, JACLYN	63.86
5/7/2013	00280194	MCCONNELL AUTOMOTIVE GROUP	179.52
5/7/2013	00280195	MCEARCHERN, JOE	374.52
5/7/2013	00280196	MCGRIFF TIRE CO	19,065.15
5/7/2013	00280197	MITCHELL, RICHARD A	563.21
5/7/2013	00280198	MOBILE GLASS CO	345.59
5/7/2013	00280199	MOBILE POWER BRAKE INC	160.72
5/7/2013	00280200	MOBILE SHEET METAL CO	3,285.00
5/7/2013	00280201	MOBILE VICTORY POLARIS LLC	1,177.94
5/7/2013	00280202	MULLINAX FORD OF MOBILE LLC	433.28
5/7/2013	00280203	NEWMANS MEDICAL SERVICES INC	3,450.00
5/7/2013	00280204	NUDRAULIX INC	513.50
5/7/2013	00280205	O REILLY AUTOMOTIVE STORES INC	76.80
5/7/2013	00280206	O REILLY AUTOMOTIVE STORES INC	89.45
5/7/2013	00280207	OFFICE DEPOT	2,317.71
5/7/2013	00280208	OLENSKY BROTHERS OFFICE PRODUC	170.88
5/7/2013	00280209	PIONEER MANUFACTURING CO	516.00
5/7/2013	00280210	PRECISION AUTO GLASS INC	200.00
5/7/2013	00280211	RADIATORS INC	100.00
5/7/2013	00280212	ROCKWELL, STEVEN C	100.00
5/7/2013	00280213	ROSTEN AND ASSOCIATES	2,692.30
5/7/2013	00280214	ROTO ROOTER PLUMBERS	350.00
5/7/2013	00280215	SANDERS, RON	3,800.00
5/7/2013	00280216	SENIOR COMPANION PROGRAM OF MO	8,136.47
5/7/2013	00280217	SHERIFFS FUND	3,911.14
5/7/2013	00280218	SIRCHIE FINGER PRINT LABORATOR	249.50
5/7/2013	00280219	SOUTHERN GAS AND SUPPLY	63.88
5/7/2013	00280220	SPEAKS AND ASSOC CONSULTING EN	2,184.00

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5/7/2013	00280221	SPECTRONICS INC	634.69
5/7/2013	00280222	SPRAGGINS, RICHARD	521.76
5/7/2013	00280223	SPROT PRINTER RIBBONS LLC	69.50
5/7/2013	00280224	STANDARD EQUIPMENT CO INC	225.00
5/7/2013	00280225	T S WALL AND SONS	385.00
5/7/2013	00280226	TIECO	516.62
5/7/2013	00280227	TOOMEY EQUIPMENT CO INC	244.08
5/7/2013	00280228	TRACTOR AND EQUIPMENT CO	5,173.40
5/7/2013	00280229	TREADWELL FORD	340.42
5/7/2013	00280230	TRI STATE MORTUARY INC	600.00
5/7/2013	00280231	WESCO GAS AND WELDING SUPPLY I	66.80
5/7/2013	00280232	WILSON DISMUKES INC	25.56
5/7/2013	00280233	ADMIRAL SEMMES	299.15
5/7/2013	00280234	B AND L HAY SERVICE	92.50
5/7/2013	00280235	HURRICANE ELECTRONICS INC	554.40
5/7/2013	00280236	LUDGOOD, MERCERIA L	6.24
5/7/2013	00280237	MANHOLES INC	118.00
5/7/2013	00280238	MOBILE COUNCIL NAVY LEAGUE OF	2,247.00
5/7/2013	00280239	NATIONSTAR MORTGAGE	250.00
5/7/2013	00280240	WALGREEN CO	1,043.00
5/10/2013	00280241	A AND M PORTABLES INC	150.00
5/10/2013	00280242	A T AND T MOBILITY	575.55
5/10/2013	00280243	ABL MANAGEMENT INC	84,615.99
5/10/2013	00280244	ADAMS AND REESE LLP	31,498.12
5/10/2013	00280245	ADVANTAGE FIRST AID SAFETY	574.95
5/10/2013	00280246	AIRGAS USA LLC	880.38
5/10/2013	00280247	AL TRANS SERVICE INC	32.00
5/10/2013	00280248	ALABAMA AUTO DISMANTLERS	1,500.00
5/10/2013	00280249	ALABAMA INTERACTIVE LLC	38.75
5/10/2013	00280250	ALABAMA MEDIA GROUP	661.59
5/10/2013	00280251	ALABAMA POWER CO	4,941.31
5/10/2013	00280252	ALACOURT COM	87.00
5/10/2013	00280253	ALACOURT COM	178.50
5/10/2013	00280254	ALEXANDER HARDWARE	12.56
5/10/2013	00280255	ALLEN ENTERPRISES INC	1,581.56
5/10/2013	00280256	ALLEN SOUTHERN ELECTRIC MOTOR	583.11
5/10/2013	00280257	ALTAPOINTE HEALTH SYSTEMS INC	5,833.33
5/10/2013	00280258	AMERICAN RENTAL AND POWER EQUI	18.42
5/10/2013	00280259	APPLIED INDUSTRIAL TECHNOLOGIE	240.66
5/10/2013	00280260	ARNOLDS INSTRUMENTS INC	149.95
5/10/2013	00280261	AT AND T	41,299.15
5/10/2013	00280262	AUTO AIR OF ALABAMA INC	636.82
5/10/2013	00280263	B B AND T FINANCIAL FSB	3,822.13
5/10/2013	00280264	BAGBY AND RUSSELL ELECTRIC CO	4,025.00
5/10/2013	00280265	BATTLE LAW FIRM	11,449.40
5/10/2013	00280266	BAYOU CONCRETE LLC	347.70
5/10/2013	00280267	BAYSIDE RUBBER AND PRODUCTS IN	362.82
5/10/2013	00280268	BEARD EQUIPMENT CO	3,000.12
5/10/2013	00280269	BERNEY OFFICE SOLUTIONS	78.93
5/10/2013	00280270	BERNEY OFFICE SOLUTIONS	4,681.00
5/10/2013	00280271	BLACK BOX CORP GOVERNMENT SOLU	1,079.07
5/10/2013	00280272	BLOSSMAN GAS INC	118.81
5/10/2013	00280273	BLP PAINT STORES	26.85
5/10/2013	00280274	BOBIT BUSINESS MEDIA	1,195.00
5/10/2013	00280275	BROWN AND KEAHEY	443.06
5/10/2013	00280276	BRYD, BARBARA	25.00
5/10/2013	00280277	BURDEN, CATHY	7.06
5/10/2013	00280278	BWI COMPANIES INC	278.88

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5/10/2013	00280279	CALL NEWS	120.00
5/10/2013	00280280	CALLIS COMMUNICATIONS	278.72
5/10/2013	00280281	CAMPBELL DUKE AND CAMPBELL	8,567.05
5/10/2013	00280282	CARL, JERRY	59.00
5/10/2013	00280283	CARQUEST AUTO PARTS	28.85
5/10/2013	00280284	CASH AND CARRY	117.88
5/10/2013	00280285	CASH AND CARRY WAREHOUSE GROCE	402.35
5/10/2013	00280286	CASPER, GARY W	1,160.00
5/10/2013	00280287	CDW GOVERNMENT INC	147.74
5/10/2013	00280288	CHIEF SUPPLY CORP	74.90
5/10/2013	00280289	CHILD ADVOCACY CENTER	2,127.38
5/10/2013	00280290	CHILD ADVOCACY CENTER	10,714.51
5/10/2013	00280291	CITY OF PRICHARD	3,987.83
5/10/2013	00280292	CLOWER ELECTRIC SUPPLY	1,685.13
5/10/2013	00280293	CLUTCH AND POWERTRAIN	1,345.88
5/10/2013	00280294	CMS COMMUNICATIONS INC	664.52
5/10/2013	00280295	COAA	840.00
5/10/2013	00280296	COAST SAFE AND LOCK	185.00
5/10/2013	00280297	COASTAL MACHINERY CO	131.98
5/10/2013	00280298	COCA COLA BOTTLING CO CONSOLID	384.00
5/10/2013	00280299	CODE OFFICIALS LOWER ALABAMA	40.00
5/10/2013	00280300	COMCAST CABLE	6.49
5/10/2013	00280301	CONSUMER CREDIT COUNSELING SER	5,347.00
5/10/2013	00280302	CORIZON INC	472.65
5/10/2013	00280303	COVINGTON AND SONS LLC	210.00
5/10/2013	00280304	COWIN EQUIPMENT CO INC	1,939.38
5/10/2013	00280305	CROLEY CONTRACTING LLC	2,800.00
5/10/2013	00280306	CRYSTAL ICE CO	178.75
5/10/2013	00280307	CUMMINS MID SOUTH LLC	398.46
5/10/2013	00280308	CUSTOM DESIGNS	25.00
5/10/2013	00280309	DADE PAPER AND BAG CO	432.77
5/10/2013	00280310	DAUPHIN ISLAND WATER SEWER AND	21.22
5/10/2013	00280311	DAVIS, JESSICA	28.25
5/10/2013	00280312	DEES PAPER CO INC	1,316.13
5/10/2013	00280313	DELCHAMPS, VIRGINIA	142.89
5/10/2013	00280314	DIAMOND, ROXANNE I	29.00
5/10/2013	00280315	DIGI KEY CORP	68.33
5/10/2013	00280316	DIXIE BUILDING SUPPLY CO INC	910.58
5/10/2013	00280317	DUEITTS BATTERY PLUS	523.20
5/10/2013	00280318	DYSON PLUMBING INC	446.25
5/10/2013	00280319	ELECTRONIC SUPPLY CO	217.20
5/10/2013	00280320	ENVIROCHEM INC	137.25
5/10/2013	00280321	EVANS	359.77
5/10/2013	00280322	FASTENAL CO INDUSTRIAL AND CON	73.54
5/10/2013	00280323	FEDERAL EXPRESS CORP	164.74
5/10/2013	00280324	FIELDS, JOSEPH ALAN	406.00
5/10/2013	00280325	FLEET SAFETY EQUIPMENT INC	627.95
5/10/2013	00280326	FRANKLIN PRIMARY HEALTH	2,500.00
5/10/2013	00280327	GENERAL FUND	156,955.92
5/10/2013	00280328	GILMERS FUNERAL SERVICE	600.00
5/10/2013	00280329	GOVDEALS COM	106.93
5/10/2013	00280330	GULF STATES ENGINEERING INC	1,278.71
5/10/2013	00280331	IDEAL TRUCK SERVICE INC	313.86
5/10/2013	00280332	INDEPENDENT LIVING CENTER OF M	192.84
5/10/2013	00280333	INTEGRA WATER LLC	453.78
5/10/2013	00280334	INTERNATIONAL FIRE PROTECTION	3,400.00
5/10/2013	00280335	JOHNSTON DRUHAN LLP	6,108.21
5/10/2013	00280336	JOHNSTONE ADAMS BAILEY GORDON	135.00

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5/10/2013	00280337	K AND W SECURITY SERVICES LLC	1,629.16
5/10/2013	00280338	KITTRELL AUTO GLASS	1,102.00
5/10/2013	00280339	KULLMAN FIRM, THE	245.00
5/10/2013	00280340	L AND L INDUSTRIAL SUPPLY	233.20
5/10/2013	00280341	LINCOLN PHARMACY	1,505.97
5/10/2013	00280342	LOWES	113.88
5/10/2013	00280343	MARSTON, CHANDLER	116.00
5/10/2013	00280344	WATER AND SEWER BOARD OF PRICH	5,863.96
5/10/2013	00280345	MAYFIELD DAIRY FARMS INC	194.67
5/10/2013	00280346	MCCALL, RUBY	28.25
5/10/2013	00280347	MCCONNELL AUTOMOTIVE GROUP	40.38
5/10/2013	00280348	MCCOVERY, STEFFON D	477.17
5/10/2013	00280349	MCDONALD MUFFLER	42.00
5/10/2013	00280350	MCGRIFF TIRE CO	92.21
5/10/2013	00280351	MEMORIAL FUNERAL HOME INC	900.00
5/10/2013	00280352	MIGHTY AUTO PARTS	158.40
5/10/2013	00280353	MIMS PC, L DANIEL	704.30
5/10/2013	00280354	MINGLEDORFFS INC	1,028.85
5/10/2013	00280355	MOBILE CO FOSTER GRANDPARENT P	10,887.42
5/10/2013	00280356	MOBILE CO WATER SEWER AND FIRE	380.85
5/10/2013	00280357	MOBILE GAS SERVICE CORP	9,504.59
5/10/2013	00280358	MOBILE JANITORIAL AND PAPER CO	504.24
5/10/2013	00280359	MOBILE MECHANICAL	184.90
5/10/2013	00280360	MOBILE VICTORY POLARIS LLC	599.97
5/10/2013	00280361	MOFFETT ROAD ACE	68.88
5/10/2013	00280362	MONTGOMERY CYB GOVT	62,961.39
5/10/2013	00280363	MORGAN ENTERPRISES INC	250.00
5/10/2013	00280364	NACE	300.00
5/10/2013	00280365	NEMO Q	5,088.00
5/10/2013	00280366	NORSTAR OFFICE PRODUCTS	333.45
5/10/2013	00280367	O REILLY AUTOMOTIVE STORES INC	124.92
5/10/2013	00280368	OFFICE DEPOT	574.40
5/10/2013	00280369	OLENSKY BROTHERS OFFICE PRODUC	1,279.50
5/10/2013	00280370	PARK, AEYOUNG	10.15
5/10/2013	00280371	PAYNE, DAVID	348.00
5/10/2013	00280372	PERSONAL TOUCH CLEANING SERVIC	5,223.25
5/10/2013	00280373	PROBATE COURT	973.00
5/10/2013	00280374	PROBATE COURT	10,113.32
5/10/2013	00280375	PROBATE COURT	1,181.50
5/10/2013	00280376	QUICK INTERNET SOFTWARE SOLUTI	825.00
5/10/2013	00280377	R & R INDUSTRIES	245.51
5/10/2013	00280378	REESE FUNERAL HOME	900.00
5/10/2013	00280379	ROUNDTREE MOBILE LLC	678.48
5/10/2013	00280380	S AND S SUPPLIES	10,536.24
5/10/2013	00280381	SAFE ARCHIVES LLC	315.00
5/10/2013	00280382	SEMMES COMMUNITY CENTER	475.00
5/10/2013	00280383	SHERWIN WILLIAMS CO	865.01
5/10/2013	00280384	SHORT, SHIRLEY	162.85
5/10/2013	00280385	SITE ONE ON THE INTERNET INC	275.00
5/10/2013	00280386	SOUTH ALABAMA UTILITIES	463.11
5/10/2013	00280387	SOUTHERN DISTRIBUTORS	365.52
5/10/2013	00280388	SOUTHERN EARTH SCIENCES INC	14,394.40
5/10/2013	00280389	SPEAKS AND ASSOC CONSULTING EN	10,749.42
5/10/2013	00280390	SPECTRONICS INC	5,543.85
5/10/2013	00280391	SPROT PRINTER RIBBONS LLC	878.40
5/10/2013	00280392	SUPREME MEDICAL	204.00
5/10/2013	00280393	SURETY LAND TITLE INC	1,450.00
5/10/2013	00280394	SYSCO FOOD SERVICES GULF COAST	1,461.42

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5/10/2013	00280395	TAITE, KRYSTAL S	433.22
5/10/2013	00280396	TDA CONSULTING INC	8,000.00
5/10/2013	00280397	THOMSON	119.08
5/10/2013	00280398	THREADED FASTENER INC	4.20
5/10/2013	00280399	TOOMEY EQUIPMENT CO INC	175.15
5/10/2013	00280400	TRACTOR AND EQUIPMENT CO	600.26
5/10/2013	00280401	TREADWELL FORD	78.74
5/10/2013	00280402	TRUCK EQUIPMENT SALES INC	1,380.12
5/10/2013	00280403	TRUCKWORX	127.04
5/10/2013	00280404	TSA INC	3,684.00
5/10/2013	00280405	TYRRELL, PAT	160.97
5/10/2013	00280406	ULINE SHIPPING SUPPLY	417.50
5/10/2013	00280407	UNIVERSITY OF SOUTH ALABAMA	2,010.54
5/10/2013	00280408	USA MOBILITY WIRELESS INC	42.35
5/10/2013	00280409	VERIZON WIRELESS	1,790.99
5/10/2013	00280410	WARD INTERNATIONAL TRUCKS OF A	2,406.57
5/10/2013	00280411	WATCH SYSTEMS LLC	123.36
5/10/2013	00280412	WESCO GAS AND WELDING SUPPLY I	151.43
5/10/2013	00280413	WILDLIFE MATERIAL INC	1,199.00
5/10/2013	00280414	WILSON DISMUKES INC	43.85
5/14/2013	00280415	A AND M PORTABLES INC	165.00
5/14/2013	00280416	A T AND T MOBILITY	3,416.16
5/14/2013	00280417	ALABAMA POWER CO	11,074.08
5/14/2013	00280418	ALABAMA POWER CO	381.89
5/14/2013	00280420	ALABAMA POWER CO	4,881.98
5/14/2013	00280421	ALTAPOINTE HEALTH SYSTEMS INC	146,569.99
5/14/2013	00280422	ALTAPOINTE HEALTH SYSTEMS INC	35,810.07
5/14/2013	00280423	ALTAPOINTE HEALTH SYSTEMS INC	29,313.98
5/14/2013	00280424	ANDREWS HARDWARE CO INC	61.28
5/14/2013	00280425	ASSISTANCE LEAGUE OF MOBILE	1,000.00
5/14/2013	00280426	AUDIO UNLIMITED INC	200.00
5/14/2013	00280427	B AND B PET	60.98
5/14/2013	00280428	B B AND T FINANCIAL FSB	879.82
5/14/2013	00280429	BAGBY AND RUSSELL ELECTRIC CO	26,988.00
5/14/2013	00280430	BATTERIES PLUS 864	38.16
5/14/2013	00280431	BEARD EQUIPMENT CO	402.67
5/14/2013	00280432	BEN ATKINSON MOTORS INC	23,528.00
5/14/2013	00280433	BERNEY OFFICE SOLUTIONS	6,342.75
5/14/2013	00280434	CARQUEST AUTO PARTS	105.00
5/14/2013	00280435	CLOWER ELECTRIC SUPPLY	553.85
5/14/2013	00280436	CLUTCH AND POWERTRAIN	1,701.51
5/14/2013	00280437	COAA	210.00
5/14/2013	00280438	COAST SAFE AND LOCK	36.00
5/14/2013	00280439	COCA COLA BOTTLING CO CONSOLID	268.50
5/14/2013	00280440	COWIN EQUIPMENT CO INC	2,073.32
5/14/2013	00280441	CRYSTAL ICE CO	113.75
5/14/2013	00280442	CVS EGL SEMMES AL INC	12,104.28
5/14/2013	00280443	DEES PAPER CO INC	490.22
5/14/2013	00280444	DELL INC	140.10
5/14/2013	00280445	DIRT INC	484.00
5/14/2013	00280446	DUNBAR MAGNET SCHOOL PTO	10,000.00
5/14/2013	00280447	DYSON PLUMBING INC	127.50
5/14/2013	00280448	ELECTRONIC SUPPLY CO	218.00
5/14/2013	00280449	ENGLISH COLOR AND SUPPLY INC	73.50
5/14/2013	00280450	FASTENAL CO INDUSTRIAL AND CON	139.38
5/14/2013	00280451	FEDERAL EXPRESS CORP	74.65
5/14/2013	00280452	FLEETPRIDE INC	66.81
5/14/2013	00280453	FOREMAN, ETSIE	1,592.00

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5/14/2013	00280454	GASOLINE TAX FUND	950,000.00
5/14/2013	00280455	GENERAL FUND	28,130.29
5/14/2013	00280456	GFOAA	250.00
5/14/2013	00280457	GOLDEN FLAKE SNACK FOODS INC	100.90
5/14/2013	00280458	GOODWYN MILLS AND CAWOOD INC	1,959.00
5/14/2013	00280459	GRAINGER INDUSTRIAL SUPPLY	645.24
5/14/2013	00280460	GULF COAST OFFICE PRODUCTS INC	248.93
5/14/2013	00280461	HATTEN, GERALD S	132.50
5/14/2013	00280462	HAVEN HILL EGG CO INC	35.70
5/14/2013	00280463	HAYES, DARRYL	85.00
5/14/2013	00280464	HEALTH INSURANCE ACCOUNT	1,422,051.10
5/14/2013	00280465	HEROMAN SERVICES PLANT CO LLC	735.00
5/14/2013	00280466	HILLER SYSTEMS INC	1,890.67
5/14/2013	00280467	HILLMAN OIL INC	3,379.04
5/14/2013	00280468	HOBART SERVICE	250.80
5/14/2013	00280469	HOME DEPOT, THE	2,405.01
5/14/2013	00280470	HUB CITY PBE INC	188.90
5/14/2013	00280471	HUNTSVILLE TIMES, THE	477.24
5/14/2013	00280472	HURRICANE ELECTRONICS INC	1,313.10
5/14/2013	00280473	HUTCHINSON MOORE AND RAUCH LLC	7,483.00
5/14/2013	00280474	IDA MOBILE CO ECONOMIC DEV FUN	87,941.94
5/14/2013	00280475	JAMES R PAYNE INC	46,178.57
5/14/2013	00280476	JOHN G WALTON CONSTRUCTION CO	53,746.18
5/14/2013	00280477	JOHNSON CONTROLS INC	1,242.54
5/14/2013	00280478	JOHNSTONE SUPPLY	282.24
5/14/2013	00280479	K AND W SECURITY SERVICES LLC	735.00
5/14/2013	00280480	KITTRELL AUTO GLASS	332.96
5/14/2013	00280481	KNOX PEST CONTROL	90.00
5/14/2013	00280482	L AND L SAW LAWN AND EQUIPMENT	56.60
5/14/2013	00280483	LEMOYNE WATER SYSTEM INC	101.00
5/14/2013	00280484	M AND A SUPPLY CO INC	1,441.44
5/14/2013	00280485	MACKINNON PAPER CO INC	573.00
5/14/2013	00280486	MADER BEARING SUPPLY CO	70.00
5/14/2013	00280487	MARINE AND INDUSTRIAL SUPPLY	253.80
5/14/2013	00280488	MCCONNELL AUTOMOTIVE GROUP	32.81
5/14/2013	00280489	MED SYSTEMS INC	2,070.00
5/14/2013	00280490	METRO MARKET TRENDS INC	69.00
5/14/2013	00280491	MICROSCAN	485.95
5/14/2013	00280492	MINGLEDORFFS INC	1,160.10
5/14/2013	00280493	MOBILE AREA WATER AND SEWER SY	65,818.28
5/14/2013	00280494	MOBILE CO COMMISSION	1,000.00
5/14/2013	00280495	MOBILE FENCE CO	31.00
5/14/2013	00280496	MOBILE LUMBER AND BLDG MATERIA	57.98
5/14/2013	00280497	MOBILE POPCORN INC	59.50
5/14/2013	00280498	NEOPOST	14,248.80
5/14/2013	00280499	O REILLY AUTOMOTIVE STORES INC	8.45
5/14/2013	00280500	OASIS TINTING AND GRAPHICS	159.00
5/14/2013	00280501	OEC BUSINESS SUPPLIES	385.00
5/14/2013	00280502	OLENSKY BROTHERS OFFICE PRODUC	174.54
5/14/2013	00280503	ORACLE AMERICA INC	4,410.98
5/14/2013	00280504	PAFENBACH, JOHN F	154.04
5/14/2013	00280505	PERSONAL TOUCH CLEANING SERVIC	5,012.50
5/14/2013	00280506	PITNEY BOWES CREDIT CORP	4,023.00
5/14/2013	00280507	PRECISION AUTO GLASS INC	265.00
5/14/2013	00280508	PUBLIC BUILDINGS ROADS AND BRI	3,271.53
5/14/2013	00280509	QUALITY ELECTRIC DISTRIBUTORS	1,971.08
5/14/2013	00280510	REMEDIAL SERVICES INC	56,489.60
5/14/2013	00280511	RICOH USA INC	174.90

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5/14/2013	00280512	RLB HAULING	1,864.50
5/14/2013	00280513	ROBINSON, DAVID	316.40
5/14/2013	00280514	ROUNDTREE MOBILE LLC	286.67
5/14/2013	00280515	RUDOLPH, PHILLIP	70.00
5/14/2013	00280516	S J AND L INC	352.45
5/14/2013	00280517	SAFETY SOURCE INC	85.11
5/14/2013	00280518	SENIOR COMPANION PROGRAM OF MO	9,546.70
5/14/2013	00280519	SEQUEL ELECTRICAL SUPPLY CO LL	1,046.95
5/14/2013	00280520	SERVPRO AT MOBILE INC	720.00
5/14/2013	00280521	SHRED IT USA INC	145.10
5/14/2013	00280522	SIS INDUSTRIAL SERVICE	665.77
5/14/2013	00280523	SPECTRONICS INC	3,273.60
5/14/2013	00280524	SPROT PRINTER RIBBONS LLC	1,851.60
5/14/2013	00280525	STANDARD EQUIPMENT CO INC	1,048.30
5/14/2013	00280526	SUPREME MEDICAL	306.00
5/14/2013	00280527	THOMPSON TRACTOR CO INC	11,344.61
5/14/2013	00280528	TOOMEY EQUIPMENT CO INC	517.37
5/14/2013	00280529	TRACTOR AND EQUIPMENT CO	131.85
5/14/2013	00280530	UNITED PARCEL SERVICE	22.00
5/14/2013	00280531	UNITED RENTALS	2,140.50
5/14/2013	00280532	UNIVERSITY OF SOUTH ALABAMA	58,627.96
5/14/2013	00280533	USSSA INDEPENDENT UMPIRES ASSN	1,488.00
5/14/2013	00280534	VULCAN MATERIALS CO	7,209.75
5/14/2013	00280535	WALKER, SANDRA L	387.00
5/14/2013	00280536	WASTE MANAGEMENT INC	4,072.00
5/14/2013	00280537	WEAVER AND SONS INC, HOSEA O	1,136.53
5/14/2013	00280538	WILSON DISMUKES INC	20.19
5/14/2013	00280539	BOUCHER, KEVIN	17.40
5/14/2013	00280540	HOWELL, ELIZABETH M	24.97
5/17/2013	00280541	A T AND T MOBILITY	11,623.89
5/17/2013	00280542	ABL MANAGEMENT INC	28,369.95
5/17/2013	00280543	ADVANCED DISPOSAL SERVICES	454.92
5/17/2013	00280544	AIRGAS USA LLC	808.65
5/17/2013	00280545	ALABAMA DEPT OF REVENUE	719.80
5/17/2013	00280546	ALABAMA POWER CO	18,444.31
5/17/2013	00280547	ALLEN SOUTHERN ELECTRIC MOTOR	1,048.60
5/17/2013	00280548	AMERICAN FOODS INC	474.39
5/17/2013	00280549	ANDREWS HARDWARE CO INC	23.99
5/17/2013	00280550	ASSN OF ALABAMA TAX ADMINISTRA	325.00
5/17/2013	00280551	ATCHISON FIRM PC	7,142.87
5/17/2013	00280552	AUTOMOTIVE PAINTERS SUPPLY	39.56
5/17/2013	00280553	B B AND T FINANCIAL FSB	980.79
5/17/2013	00280554	BALDWIN, GWEN	28.25
5/17/2013	00280555	BAY AREA REPORTING INC	955.00
5/17/2013	00280556	BAY NURSING INC	6,086.42
5/17/2013	00280557	BAYOU CONCRETE LLC	917.10
5/17/2013	00280558	BAYSIDE RUBBER AND PRODUCTS IN	158.70
5/17/2013	00280559	BEARD EQUIPMENT CO	1,628.72
5/17/2013	00280560	BIRMINGHAM NEWS, THE	318.75
5/17/2013	00280561	BLACKLIDGE EMULSIONS INC	1,947.06
5/17/2013	00280562	BLOUNT HIGH SCHOOL PTO	5,000.00
5/17/2013	00280563	BLR	556.00
5/17/2013	00280564	BOB BARKER CO INC	7,786.75
5/17/2013	00280565	BORDEN	1,876.85
5/17/2013	00280566	BRIDGE INC, THE	246,753.00
5/17/2013	00280567	BROWN AND KEAHEY	175.75
5/17/2013	00280568	BROWN, CARLA P	28.25
5/17/2013	00280569	BRYAN CONTRACTORS LLC	255.00

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5/17/2013	00280570	BURNS, JUSTIN	40.00
5/17/2013	00280571	BUTLER AND CO	47.10
5/17/2013	00280572	BUTLER SCHEIN ANIMAL HEALTH SU	384.75
5/17/2013	00280573	CALLIS COMMUNICATIONS	99.00
5/17/2013	00280574	CARQUEST AUTO PARTS	2,718.03
5/17/2013	00280575	CDW GOVERNMENT INC	147.74
5/17/2013	00280576	CITY OF MOBILE	5,128.14
5/17/2013	00280577	CLOWER ELECTRIC SUPPLY	66.76
5/17/2013	00280578	CLUTCH AND POWERTRAIN	1,113.36
5/17/2013	00280579	COAST SAFE AND LOCK	695.00
5/17/2013	00280580	COCA COLA BOTTLING CO CONSOLID	132.50
5/17/2013	00280581	COMCAST CABLE	159.74
5/17/2013	00280582	COMCATE INC	7,900.00
5/17/2013	00280583	COMMERCIAL AND COIN LAUNDRY EQ	1,226.23
5/17/2013	00280584	COVINGTON AND SONS LLC	166.00
5/17/2013	00280585	COWIN EQUIPMENT CO INC	972.83
5/17/2013	00280586	CRYSTAL ICE CO	55.00
5/17/2013	00280587	CUMMINS MID SOUTH LLC	13.62
5/17/2013	00280588	DADE PAPER AND BAG CO	1,859.13
5/17/2013	00280589	DAVIS JR, M DONALD	958.63
5/17/2013	00280590	DAVIS PHD, JOHN W	480.00
5/17/2013	00280591	DEES PAPER CO INC	13,267.33
5/17/2013	00280592	DISH	91.83
5/17/2013	00280593	DMS MAIL MANAGEMENT INC	1,682.27
5/17/2013	00280594	DURANT, MARTHA	138.19
5/17/2013	00280595	ELECTION SYSTEMS AND SOFTWARE	1,072.07
5/17/2013	00280596	ELECTRONIC SUPPLY CO	224.40
5/17/2013	00280597	ELITE 911 UNIFORMS INC	33,018.40
5/17/2013	00280598	ENGLISH COLOR AND SUPPLY INC	49.00
5/17/2013	00280599	EUBANKS, IMA R	44.75
5/17/2013	00280600	EVANS	124.45
5/17/2013	00280601	FAMILY PROMISE OF COASTAL ALAB	648.25
5/17/2013	00280602	FASTENAL CO INDUSTRIAL AND CON	98.81
5/17/2013	00280603	FIREHOUSE SALES AND SERVICE	407.80
5/17/2013	00280604	FORM SOLUTIONS INC	594.00
5/17/2013	00280605	G G PORTABLES INC	71.00
5/17/2013	00280606	GFOAA	50.00
5/17/2013	00280607	GOLDEN TOUCH COMMERCIAL CLEANI	900.00
5/17/2013	00280608	GRAINGER INDUSTRIAL SUPPLY	1,637.72
5/17/2013	00280609	GREG LANDRY CONSTRUCTION CO	4,000.00
5/17/2013	00280610	GRIFFICE PRINTING CO	20.00
5/17/2013	00280611	GULF COAST LANDSCAPING INC	200.00
5/17/2013	00280612	GULF COAST MARINE SUPPLY CO	150.00
5/17/2013	00280613	GULF COAST OFFICE PRODUCTS INC	1,366.43
5/17/2013	00280614	GULF COAST PRE STRESS	44,518.76
5/17/2013	00280615	H AND S LAND INC	1,552.00
5/17/2013	00280616	HARVISON, TERESA	61.02
5/17/2013	00280617	HAVEN HILL EGG CO INC	72.60
5/17/2013	00280618	HD SUPPLY FACILITIES MAINTENAN	855.31
5/17/2013	00280619	HILLMAN OIL INC	3,136.40
5/17/2013	00280620	HODGE, GLENN L	21.31
5/17/2013	00280621	HOME DEPOT, THE	1,023.68
5/17/2013	00280622	HUMIDITY CONSULTANTS INC	497.08
5/17/2013	00280623	HURRICANE ELECTRONICS INC	772.50
5/17/2013	00280624	HYDRO TECHNOLOGIES INC	1,195.85
5/17/2013	00280625	IND REVOLVING FUND DEPT OF COR	13,000.00
5/17/2013	00280626	INDUSTRIAL FORKLIFT AND TRUCK	682.31
5/17/2013	00280627	INEX CORP	986.01

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5/17/2013	00280628	J J KELLER AND ASSOCIATES INC	662.00
5/17/2013	00280629	JOHN G WALTON CONSTRUCTION CO	53,525.61
5/17/2013	00280630	JOHN M WARREN INC	249.00
5/17/2013	00280631	JOHNSTONE SUPPLY	359.20
5/17/2013	00280632	JONES MCLEOD INC	59.70
5/17/2013	00280633	JOYCES PRODUCE	390.00
5/17/2013	00280634	K AND W SECURITY SERVICES LLC	752.50
5/17/2013	00280635	KING, JEANNIE C	61.02
5/17/2013	00280636	KITTRELL AUTO GLASS	914.00
5/17/2013	00280637	KNOX PEST CONTROL	30.00
5/17/2013	00280638	L AND M WELDING SUPPLY	52.30
5/17/2013	00280639	LADD SUPPLY CO INC	197.95
5/17/2013	00280640	LEVEL 3 COMMUNICATIONS LLC	863.16
5/17/2013	00280641	LOGICAL COMPUTER SOLUTIONS	3,660.00
5/17/2013	00280642	LOGISTA	165.60
5/17/2013	00280643	LOVE, CHARLES E	110.00
5/17/2013	00280644	LOWES	929.55
5/17/2013	00280645	M AND A STAMP CO	110.50
5/17/2013	00280646	MATRANGA, RAIN	44.75
5/17/2013	00280647	MCCONNELL AUTOMOTIVE GROUP	191.44
5/17/2013	00280648	MCEWEN LUMBER CO	285.12
5/17/2013	00280649	MCKINNEY PETROLEUM EQUIP	548.39
5/17/2013	00280650	MEMORIAL FUNERAL HOME INC	900.00
5/17/2013	00280651	MEREDITH, WILLIAM	1,200.00
5/17/2013	00280652	MITCHELL, RICHARD A	23.23
5/17/2013	00280653	MOBILE BAY SPORTS AUTHORITY IN	20,000.00
5/17/2013	00280654	MOBILE CO ASSN OF VOLUNTEER FI	285,000.00
5/17/2013	00280655	MOBILE CO POLLWORKERS FUND	14,559.98
5/17/2013	00280656	MOBILE GAS SERVICE CORP	296.69
5/17/2013	00280657	MOBILE MECHANICAL	129.60
5/17/2013	00280658	MOBILE PAINT MANUFACTURING CO	1,262.10
5/17/2013	00280659	MOBILE PRESS REGISTER	174.20
5/17/2013	00280660	MOBILE PRESS REGISTER	28.60
5/17/2013	00280661	MOBILE PRINTING CO	3,175.00
5/17/2013	00280662	MONTGOMERY ADVERTISER	446.40
5/17/2013	00280663	MOORE MEDICAL LLC	826.67
5/17/2013	00280664	NAVIGATION ELECTRONICS INC	7,149.76
5/17/2013	00280665	NAVIGATION ELECTRONICS INC	15,343.98
5/17/2013	00280666	OLENSKY BROTHERS OFFICE PRODUC	1,103.67
5/17/2013	00280667	ORACLE AMERICA INC	290.37
5/17/2013	00280668	PERSONAL TOUCH CLEANING SERVIC	4,362.50
5/17/2013	00280669	PINNACLE DATA SYSTEMS LLC	10,202.85
5/17/2013	00280670	QUALITY ELECTRIC DISTRIBUTORS	1,894.83
5/17/2013	00280671	RETIF OIL AND FUEL LLC	126,195.18
5/17/2013	00280672	RICHARD E BROWNING PC	6,000.00
5/17/2013	00280673	ROSENTHAL AND ROSENTHAL INC	585.50
5/17/2013	00280674	ROSS, JAY M	84.32
5/17/2013	00280675	S AND S SUPPLIES	3,583.80
5/17/2013	00280676	SEXAUER, J A	321.46
5/17/2013	00280677	SHELL	1,781.54
5/17/2013	00280678	SITE ONE ON THE INTERNET INC	370.00
5/17/2013	00280679	SOUTHDATA	925.50
5/17/2013	00280680	SOUTHERN DISTRIBUTORS	142.46
5/17/2013	00280681	SOUTHERN LIGHT LLC	20,561.00
5/17/2013	00280682	SPEAKS AND ASSOC CONSULTING EN	6,140.80
5/17/2013	00280683	SPRAGGINS, RICHARD	6.17
5/17/2013	00280684	SPROT PRINTER RIBBONS LLC	2,958.45
5/17/2013	00280685	STANDARD EQUIPMENT CO INC	46.80

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5/17/2013	00280686	STAPLES BUSINESS ADVANTAGE	749.99
5/17/2013	00280687	TAYLOR, STEPHEN	332.44
5/17/2013	00280688	THAMES BATRE MATTEI BEVILLE AN	1,300.00
5/17/2013	00280689	THOMSON	610.99
5/17/2013	00280690	THREADED FASTENER INC	49.18
5/17/2013	00280691	TOOLS PLUS IND	181.26
5/17/2013	00280692	TOOMEY EQUIPMENT CO INC	190.52
5/17/2013	00280693	TRANE USA INC	11,060.82
5/17/2013	00280694	TREADWELL FORD	758.65
5/17/2013	00280695	TRIPLE POINT INDUSTRIES LLC	1,039.40
5/17/2013	00280696	TRUCK PRO INC	408.12
5/17/2013	00280697	TSA INC	880.77
5/17/2013	00280698	UNITED PARCEL SERVICE	31.29
5/17/2013	00280699	UNIVERSAL GLASS CO INC	78.00
5/17/2013	00280700	VAN SCOYOC ASSOCIATES	5,012.85
5/17/2013	00280701	WARD INTERNATIONAL TRUCKS OF A	159.64
5/17/2013	00280702	WASTE MANAGEMENT INC	1,290.18
5/17/2013	00280703	WASTE MANAGEMENT INC	221.18
5/17/2013	00280704	WEAVER AND SONS INC, HOSEA O	81,519.35
5/17/2013	00280705	WESCO GAS AND WELDING SUPPLY I	183.00
5/17/2013	00280706	YEAGER, RAMONA	67.68
5/21/2013	00280707	AAA INSERTERS AND MAILING MACH	652.75
5/21/2013	00280708	AIRGAS USA LLC	22.80
5/21/2013	00280709	AL DEPT OF AGRICULTURE AND IND	90.00
5/21/2013	00280710	ALABAMA DEPT OF TRANSPORTATION	7,942.66
5/21/2013	00280711	ALABAMA DEPT OF TRANSPORTATION	53,644.39
5/21/2013	00280712	ALABAMA MEDIA GROUP	374.06
5/21/2013	00280713	ALABAMA POWER CO	333.63
5/21/2013	00280714	ALLEN SOUTHERN ELECTRIC MOTOR	60.55
5/21/2013	00280715	AT AND T	8,036.72
5/21/2013	00280716	AT AND T TELECONFERENCE SERVIC	24.98
5/21/2013	00280717	AUBURN UNIVERSITY	1,750.00
5/21/2013	00280718	AZALEA CITY FLOORING	1,150.00
5/21/2013	00280719	BAMA AUTO PARTS AND INDUSTRIAL	167.10
5/21/2013	00280720	BEACH JR, JAMES D	300.00
5/21/2013	00280721	BEARD EQUIPMENT CO	774.74
5/21/2013	00280722	BERG, CLARENCE	65.06
5/21/2013	00280723	BLP PAINT STORES	41.55
5/21/2013	00280724	BOARD OF SCHOOL COMMISSIONERS	19,040.75
5/21/2013	00280725	BOB BARKER CO INC	249.55
5/21/2013	00280726	BRANDYBURG FIRM PC, THE	2,697.05
5/21/2013	00280727	BROWN AND KEAHEY	115.51
5/21/2013	00280728	BURNETT, FINISE HOWARD	32.78
5/21/2013	00280729	CAPITAL TRAILER AND EQUIPMENT	118.10
5/21/2013	00280730	CARQUEST AUTO PARTS	619.52
5/21/2013	00280731	CARTER, JEROME C	1,078.82
5/21/2013	00280732	CASH AND CARRY	112.04
5/21/2013	00280733	CHADS LANDSCAPE MANAGEMENT INC	235.00
5/21/2013	00280735	CINTAS CORP LOC 211	6,127.06
5/21/2013	00280736	CITY OF CHICKASAW BOARD OF EDU	225.73
5/21/2013	00280737	CLUTCH AND POWERTRAIN	205.92
5/21/2013	00280738	DEES PAPER CO INC	1,046.93
5/21/2013	00280739	DELL INC	1,999.87
5/21/2013	00280740	DEPARTMENT OF FINANCE	108.90
5/21/2013	00280741	DRIVEN ENGINEERING INC	4,687.72
5/21/2013	00280742	EMPIRE TRUCK SALES INC	41.18
5/21/2013	00280743	EVANS	113.60
5/21/2013	00280744	FADALLAS AUTO AIR AND DETAIL	197.29

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5/21/2013	00280745	FAUSAKS TIRE SERVICE	64.90
5/21/2013	00280746	GENERAL FUND	11,153.97
5/21/2013	00280747	GEOTECHNICAL ENGINEERING TESTI	7,753.41
5/21/2013	00280748	GFOAA	750.00
5/21/2013	00280749	GILMERS FUNERAL SERVICE	600.00
5/21/2013	00280750	HUGHES PLUMBING AND UTILITY CO	281,394.99
5/21/2013	00280751	INDIGENT CARE FUND	106,979.95
5/21/2013	00280752	INEX CORP	249.48
5/21/2013	00280753	IRBY OVERTON VETERINARY HOSPIT	1,426.04
5/21/2013	00280754	JOHN M WARREN INC	588.00
5/21/2013	00280755	JOHNSTONE SUPPLY	1,240.10
5/21/2013	00280756	JOYCES PRODUCE	339.25
5/21/2013	00280757	K AND W SECURITY SERVICES LLC	910.00
5/21/2013	00280758	KEYSTONE AUTOMOTIVE INDUSTRIES	96.00
5/21/2013	00280759	LADD SUPPLY CO INC	43.60
5/21/2013	00280760	LIFELINES FAMILY COUNSELING	1,330.00
5/21/2013	00280761	LIFT PARTS SERVICE INC	16.44
5/21/2013	00280762	LOCKLIER, JOHN	771.23
5/21/2013	00280763	LOGISTA	29.99
5/21/2013	00280764	LOWES	686.02
5/21/2013	00280765	M AND A STAMP CO	40.00
5/21/2013	00280766	MADER BEARING SUPPLY CO	142.42
5/21/2013	00280767	MANHOLES INC	728.00
5/21/2013	00280768	MCCONNELL AUTOMOTIVE GROUP	724.53
5/21/2013	00280769	MCCRORY AND WILLIAMS	25,149.93
5/21/2013	00280770	MCDOWELL, MARVIN C	119.66
5/21/2013	00280771	MCGRIFF TIRE CO	5,802.25
5/21/2013	00280772	MINGLEDORFFS INC	605.39
5/21/2013	00280773	MOBILE CO HEALTH DEPT	68,832.00
5/21/2013	00280774	MOBILE CO HEALTH DEPT	20,377.13
5/21/2013	00280775	MOBILE FENCE CO	150.55
5/21/2013	00280776	MOBILE GAS SERVICE CORP	71,566.84
5/21/2013	00280777	MOBILE GAS SERVICE CORP	36.36
5/21/2013	00280778	MOORE MEDICAL LLC	854.90
5/21/2013	00280779	NUDRAULIX INC	172.29
5/21/2013	00280780	O REILLY AUTOMOTIVE STORES INC	73.08
5/21/2013	00280781	O REILLY AUTOMOTIVE STORES INC	4.83
5/21/2013	00280782	OFFICE DEPOT	1,164.36
5/21/2013	00280783	OFFICE SOLUTIONS AND INNOVATIO	29.97
5/21/2013	00280784	OX BODIES INC	370.23
5/21/2013	00280785	PEARSON ASSESSMENTS INC	1,045.80
5/21/2013	00280786	PERSONAL TOUCH CLEANING SERVIC	3,027.85
5/21/2013	00280787	PORT CITY PIPE INC	6,249.00
5/21/2013	00280788	PORT CITY TRAILERS	46.90
5/21/2013	00280789	POSTMASTER	25,000.00
5/21/2013	00280790	REGIONS BANK	2,444,821.80
5/21/2013	00280791	ROSTEN AND ASSOCIATES	2,692.30
5/21/2013	00280792	ROUNDTREE MOBILE LLC	47.89
5/21/2013	00280793	SABEL STEEL SERVICE	2,315.00
5/21/2013	00280794	SARALAND CITY SCHOOL SYSTEM	704.26
5/21/2013	00280795	SATSUMA SCHOOL SYSTEM	406.39
5/21/2013	00280796	SHERWIN WILLIAMS CO	1,207.47
5/21/2013	00280797	SIMPLEXGRINNELL LP	689.00
5/21/2013	00280798	SOUTHDATA	8,080.10
5/21/2013	00280799	SOUTHERN DISTRIBUTORS	152.66
5/21/2013	00280800	SOUTHWEST PLASTIC BINDING CO	258.42
5/21/2013	00280801	SPECTRONICS INC	6,496.00
5/21/2013	00280802	SPRINGDALE TRAVEL	2,469.58

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5/21/2013	00280803	SPROT PRINTER RIBBONS LLC	1,324.30
5/21/2013	00280804	STANDARD EQUIPMENT CO INC	476.50
5/21/2013	00280805	SUNBELT RENTALS INC	186.10
5/21/2013	00280806	SUPREME MEDICAL	510.00
5/21/2013	00280807	SURETY LAND TITLE INC	5,000.00
5/21/2013	00280808	T S WALL AND SONS	76.00
5/21/2013	00280809	TEXAS REFINERY CORP	439.92
5/21/2013	00280810	THOMPSON ENGINEERING	24,993.51
5/21/2013	00280811	THOMSON	810.23
5/21/2013	00280812	THREADED FASTENER INC	16.45
5/21/2013	00280813	TOOMEY EQUIPMENT CO INC	377.74
5/21/2013	00280814	TRACTOR AND EQUIPMENT CO	747.91
5/21/2013	00280815	TRANE USA INC	1,131.76
5/21/2013	00280816	TRANSMISSION MAGICIANS	375.00
5/21/2013	00280817	TRAX TIRES INC	21.60
5/21/2013	00280818	TREADWELL FORD	1,350.15
5/21/2013	00280819	TRUCK EQUIPMENT SALES INC	483.64
5/21/2013	00280820	TRUCK PRO INC	483.55
5/21/2013	00280821	TRUCKWORX	8,028.52
5/21/2013	00280822	TURNER SUPPLY CO	63.20
5/21/2013	00280823	UNITED PARCEL SERVICE	36.17
5/21/2013	00280824	VERIZON WIRELESS	2,088.00
5/21/2013	00280825	VULCAN MATERIALS CO	17,890.21
5/21/2013	00280826	WARD INTERNATIONAL TRUCKS OF A	598.03
5/21/2013	00280827	WATCH SYSTEMS LLC	1,500.00
5/21/2013	00280828	WESCO GAS AND WELDING SUPPLY I	142.90
5/21/2013	00280829	WILSON DISMUKES INC	25.98
		Total Claims Paid for General Invoices	\$ 8,630,643.71
5/10/2013	00002093	MOBILE CO EMPLOYEES RETIREMENT	2,261.22
5/10/2013	00004022	MOBILE CO EMPLOYEES RETIREMENT	71,542.11
5/16/2013	00004025	MOBILE CO PAYROLL ACCOUNT	412,251.31
5/17/2013	00004026	MOBILE CO FEDERAL TAX ACCOUNT	29,550.97
5/10/2013	00004157	MOBILE CO EMPLOYEES RETIREMENT	483.08
5/16/2013	00004160	MOBILE CO PAYROLL ACCOUNT	2,805.60
5/17/2013	00004161	MOBILE CO FEDERAL TAX ACCOUNT	194.32
5/10/2013	00005589	MOBILE CO EMPLOYEES RETIREMENT	17,657.62
5/16/2013	00005592	MOBILE CO PAYROLL ACCOUNT	98,764.43
5/17/2013	00005593	MOBILE CO FEDERAL TAX ACCOUNT	7,202.06
5/10/2013	00081309	MOBILE CO EMPLOYEES RETIREMENT	314,098.99
5/16/2013	00081312	MOBILE CO PAYROLL ACCOUNT	1,657,600.41
5/17/2013	00081313	MOBILE CO FEDERAL TAX ACCOUNT	119,588.24
		Total Claims Paid for Treasury Division	\$2,734,000.36
		Total Claims Paid	\$11,364,644.07

Motion carried unanimously.

AGENDA #3

HOLD PUBLIC HEARING/FUND
BALANCE REPORT-04/30/2013

President Ludgood asked if any citizen of the County wanted

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an opportunity to be heard, for or against any item related to the Statement of Revenues, Expenditures and Changes in fund Balance Report, for the period ending April 30, 2013. (Act No. 86-414)

There was no response.

AGENDA #4

HOLD PUBLIC HEARING/RESTORATION
OF HIKING AND BIKING TRAILS/
CHICKASABOGUE PARK

President Ludgood asked if any citizen of the County wanted an opportunity to provide comments regarding the restoration of hiking and biking trails at Chickasabogue Park.

Darryl Daugherty, Representative, Mobile Area Disc Golf Association (MADGA), addressed the Commission and said at Chickasabogue Park approximately six hundred (600) people play that course each year. He said he was made aware through a flyer handed out at the park that money would be spent for improvements and his organization would like to receive some of those funds, if possible, to improve the course. Mr. Daugherty said his organization has hosted an annual tournament at the park for over twenty-six (26) years. He said the members of his organization have installed all the courses at the park at their own expense. Mr. Daugherty said his organization was not classified as nonprofit and does not reap nonprofit benefits and they could use the funds to help them improve the course. He said previously Chickasabogue Park was under the Road & Bridge Department and it appeared they did not care about the park, for example, they use to have seasonal passes; \$20.00 for individuals, \$33.00 for families. Mr. Daugherty said fifteen (15) of those seasonal passes came up missing from the office causing the disc golfers to pay out of their pockets. Mr. Daugherty said they have approximately two hundred (200) people who play at Chickasabogue Park on a weekly basis and he personally plays at the park two hundred (200) times a year, with his family fifty (50) times a year. Mr. Daugherty said a \$1.00 entry fee was not much, but each time a person comes and goes it cost. He said in the last six (6) years his organization has paid approximately \$150,000.00 to install the disc catchers, concrete T-Pads, course improvements and hosting tournaments. Mr. Daugherty said any money they could get to help them improve their portion of the park would be greatly appreciated. He thanked the Commission for their time.

President Ludgood said the change in management of Chickasabogue Park did not make a difference, people do care.

Mr. Daugherty said he apologizes, he did not mean any

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disrespect.

President Ludgood said they have not had an opportunity to have a meeting to know what was wanted at the park. She requested Mr. Daugherty to give the Commission a list of the improvements his organization would like to have for disc golfing.

Mr. Daugherty said they could meet with someone at the park once or twice a year to discuss it, but they do not know who to contact.

President Ludgood asked Mr. Daugherty for his telephone number.

Mr. Daugherty said his telephone number was 251-786-1036.

President Ludgood said someone would be in contact with him to schedule a meeting.

Mr. Daugherty said they would love to have someone working with them to improve the park for the community, even if they do not receive any funds.

President Ludgood thanked Mr. Daugherty for his interest and support of Chickasabogue Park.

Paul Brouillette, President, Southern Alabama Mountain Bike Association (SAMBA), addressed the Commission and said his organization was formed in late, 2012, as Tax Exempt 501(c)(3) Nonprofit which currently has seventy (70) members from Pensacola, Florida to New Orleans, Louisiana. He said it became an International Mountain Bike Association (IMBA) Chapter in March, 2013, and has logged over two hundred (200) hours of trail maintenance at Chickasabogue Park.

Mr. Brouillette said they promote education on responsible off-road bicycling and advocate for quality trail systems that were both easily accessible and environmentally sensitive, as well as promote an active lifestyle that would give back to the community. He said they would like to have a beginners level mountain bike trail at Chickasabogue Park for families with small children to enjoy.

President Ludgood referred Mr. Brouillette to Cathy Burden, Grants Administrator; and said Ms. Burden was the person putting a package together for a grant application to the State of Alabama requesting funds for improvements to Chickasabogue Park. President Ludgood thanked Mr. Brouillette for his input.

(End of synopsis)

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HOLD PUBLIC HEARING/PROPOSED AMENDMENT/
MOBILE COUNTY URBAN COUNTY FY2011 ACTION PLAN/
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM

President Ludgood asked if any citizen of the County wanted an opportunity to provide comments regarding the proposed amendment to the Mobile County Urban County FY2011 Action Plan for the Community Development Block Grant (CDBG) Program funded by the U. S. Department of Housing and Urban Development (HUD). This information was available to the public between April 24, 2013 and May 24, 2013.

There was no response.

AGENDA #6

ADOPT FORMAL AMENDMENT/FY2011
ACTION PLAN/COMMUNITY DEVELOPMENT
BLOCK GRANT (CDBG) PROGRAM

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board adopt the formal amendment following the comment period which ended May 24, 2013 in regards to the FY2011 Action Plan for the Community Development Block Grant (CDBG) Program funded by the U. S. Department of Housing and Urban Development (HUD). This information was available to the public between April 24, 2013 and May 24, 2013.

There was no response.

AGENDA #7

APPROVE SUB-RECIPIENT AGREEMENT/BOYS
AND GIRLS CLUBS OF SOUTH ALABAMA, INC./
CITY OF MOUNT VERNON AND CITY OF CITRONELLE/
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve a sub-recipient agreement with the Boys and Girls Clubs of South Alabama, Inc. in an amount not to exceed \$50,000.00, to provide youth summer programs in Mount Vernon and Citronelle under the Community Development Block Grant (CDBG) Program, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #8

APPROVE EXTENDING LEASE AGREEMENT/
UNITED STATES DEPARTMENT OF AGRICULTURE
(USDA), NATURAL RESOURCES CONSERVATION
SERVICES/JON ARCHER AGRICULTURAL CENTER

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve extending the lease agreement with the United States Department of Agriculture (USDA), Natural Resources Conservation Services, for a 728 square foot office space in the Jon Archer Agricultural Center at 1070 Schillinger Road, Mobile, Alabama, from May 1, 2013 through July 31, 2015, in the amount of \$6,370.00 annually, same as previous contract, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #9

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

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve recommendation of the Board of Review for the Junk Ordinance hearings May 14, 2013 for the following citations:

Citation #562 - Dismissed
Citation #1010 - Dismissed

Motion carried unanimously.

AGENDA #10

APPROVE CDP-312-13/CONTRACT/
FOWL RIVER VOLUNTEER FIRE
DISTRICT/DISTRICT 3 FUNDS

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve CDP-312-13, contract with the Fowl River Volunteer Fire District in the amount of \$3,000.00, from District 3 funds, to help with the cost of purchasing an electronic sign for fire unit, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #11

AWARD CONTRACT/GWIN'S
COMMERCIAL PRINTING/HOME PROGRAM

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board award the contract to Gwin's Commercial Printing in an amount not to exceed \$2,500.00, to print brochures for the HOME Program, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #12

AWARD CONTRACT/BRIDGE
TRANSLATIONS, LLC/HOME PROGRAM

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board award the contract to Bridge Translations, LLC in an amount not to exceed \$500.00, to provide Spanish translation of the HOME Program brochures, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #13

ADOPT RESOLUTION AUTHORIZING REQUEST/
JAMES T. STRICKLAND YOUTH CENTER/DISPOSE
OF CERTAIN ITEMS FROM FIXED ASSETS INVENTORY
LIST, DECLARE AS SURPLUS PROPERTY, AND AUTHORIZE
ITEMS TO BE DISPOSED OF BY LAWFUL MEANS

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

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

WHEREAS, the County owns certain property, to wit: a Cleveland Kettle, fixed asset number 005141, which was assigned to Strickland Youth Center and is now stored in the Building Maintenance Department, which has been removed from service and is no longer needed;

NOW, THEREFORE, be it resolved by the Mobile County Commission that the aforesaid Cleveland Kettle, fixed asset number 005141, be, and it is hereby, declared SURPLUS and removed from the fixed

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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 28th day of May, 2013.

Motion carried unanimously.

AGENDA #14

ADOPT SOLE SOURCE RESOLUTION AUTHORIZE
PURCHASE/GULF STATES DISTRIBUTORS/
SHERIFF'S DEPARTMENT/TASER UNITS, EQUIPMENT

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

WHEREAS, the Mobile County Sheriff's Office heretofore acquired certain electro-disruptive devices, and peripheral components for the same, manufactured by Taser and exclusively distributed in the State of Alabama by Gulf States Distributors; and

WHEREAS, the Sheriff's Office is in need of additional Taser units and components, including holsters, batters, cartridges and training cartridges, for existing and new Taser units; and

WHEREAS, the Sheriff has determined, upon investigation and review, that no other manufacturer or distributor can provide Taser units or components which will interface with existing equipment, which is a patented and unique product, the uniqueness of which is substantially related to its intended purpose, use and performance and best-suited to the needs of the Sheriff's Office and the protection of the public; and

NOW, THEREFORE, BE IT RESOLVED, that the Mobile County Commission authorizes the purchase, from Gulf States Distributors, the sole source for Taser equipment and related products, of the goods shown on the *attached two (2) purchase orders, for a total cost of \$22,107.75.

***On file in the County Administrator's Office**

Motion carried unanimously.

AGENDA #15

APPROVE MAINTENANCE AGREEMENT/
ENVIRONMENTAL SYSTEMS RESEARCH
INSTITUTE, INC. (ESRI)/IT DEPARTMENT

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve a maintenance *agreement with Environmental

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Systems Research Institute, Inc. (ESRI) for a twelve (12) month online redistricting subscription, in the amount of \$4,500.00 for the IT Department. (*Invoice only)

Motion carried unanimously.

AGENDA #16

APPROVE MAINTENANCE AGREEMENT/
ENVIRONMENTAL SYSTEMS RESEARCH
INSTITUTE, INC. (ESRI)/IT DEPARTMENT

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve a maintenance *agreement with Environmental Systems Research Institute, Inc. (ESRI) for the period June 1, 2013 through May 31, 2014, for desktop standard and primary maintenance in the amount of \$1,900.00 for the IT Department. (*Invoice only)

Motion carried unanimously.

AGENDA #17

APPROVE CDP-207-13/CONTRACT/WILMER
VOLUNTEER FIRE DEPARTMENT/DISTRICT 2 FUNDS

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve CDP-207-13, contract with Wilmer Volunteer Fire Department in the amount of \$3,200.00, from District 2 funds, to help with cost of electrical service at their second (2nd) station, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #18

APPROVE GRANT APPLICATION/CORPORATION
FOR NATIONAL & COMMUNITY SERVICE/
SENIOR COMPANION PROGRAM

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve the grant application to the Corporation for National & Community Service in the amount of \$465,723.00 for continued funding of the Senior Companion Program, for the period September 30, 2013 through September 29, 2014, with a local match

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in the amount of \$123,025.00.

Motion carried unanimously.

AGENDA #19

APPROVE GRANT APPLICATION/CORPORATION FOR
NATIONAL & COMMUNITY SERVICE/MOBILE
COUNTY FOSTER GRANDPARENT PROGRAM

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve the grant application to the Corporation for National & Community Service in the amount of \$449,451.00 for continued funding of the Mobile County Foster Grandparent Program for the period September 30, 2013 through September 29, 2014, with a local match in the amount of \$91,704.00.

Motion carried unanimously.

AGENDA #20

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

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve the grant application to the Alabama Department of Youth Services, on behalf of the James T. Strickland Youth Center, in the amount of \$1,037,012.00, for the continuation of the Transitions Program for the period October 1, 2013 through September 30, 2014, with no local match.

Motion carried unanimously.

AGENDA #21

APPROVE GRANT APPLICATION/ALABAMA
DEPARTMENT OF YOUTH SERVICES/JAMES T.
STRICKLAND YOUTH CENTER/LADDERS PROGRAM

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve the grant application to the Alabama Department of Youth Services, on behalf of the James T. Strickland Youth Center, in the amount of \$62,167.00, for the Ladders Program for the period October 1, 2013 through September 30, 2014, with no local match.

Motion carried unanimously.

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AGENDA #22

ADOPT RESOLUTION AUTHORIZING TRANSFER
OF FUNDS/MOBILE COUNTY INDUSTRIAL DEVELOPMENT
AUTHORITY/SSAB ALABAMA, INC. PROJECT AGREEMENT

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

WHEREAS, the Mobile County Commission heretofore entered into an Agreement with the Mobile County Industrial Development Authority, pursuant to which the County transfers certain funds to the Authority;

WHEREAS, under the terms of the Agreement, the funds so transferred are deposited in an account designated as "The Mobile County Economic Development Fund," and the Authority is authorized to expend the funds so deposited; and

WHEREAS, Mobile County Commission by separate contract between SSAB Alabama, Inc., the City of Mobile, the State of Alabama, and the Mobile Airport Authority) agreed that certain sums would be provided SSAB Alabama, Inc. for purposes of economic development related to the purpose of inducing SSAB to expand their existing heat treating facility in Axis, Alabama; and

WHEREAS, pursuant to the terms of the "SSAB Alabama, Inc. Project Agreement," SSAB Alabama, Inc. requested payment on May 14, 2013 for the County's obligation of \$300,000.00 to be made in three separate installments of \$100,000.00 and the County has been provided with appropriate receipt of such request, the County through its Finance Director and County Attorney is authorized to request of the Industrial Development Authority to transfer said sums to the County for then transmittal to SSAB Alabama, Inc.;

NOW, THEREFORE, be it resolved that the Mobile County Industrial Development Authority be, and it is hereby, authorized upon written request of the County Finance Director and County Attorney to transfer the sum of \$100,000.00 directly to SSAB Alabama, Inc. on May 28, 2013, and the Second County Installment to SSAB Alabama, Inc. as provided in Section 4 of the "SSAB Alabama, Inc. Project Agreement," and Third County Installment of \$100,000.00 as provided in Section 7 of the "SSAB Alabama, Inc. Project Agreement" in accordance with the terms of the "SSAB Project Agreement."

Motion carried unanimously.

AGENDA #23

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APPROVE AMENDING CONTRACT/CHICKASAW
DEVELOPMENT CORPORATION/HOME PROGRAM

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve amending the contract with Chickasaw Development Corporation to increase funding in the amount of \$26,500.00 due to increase in actual construction costs for four (4) homes located in Chickasaw, Alabama, for the HOME Program, and authorize the President of the Commission to execute the amendment to the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #24

APPROVE AGREEMENT/AMERICAN NATIONAL RED
CROSS/JAMES T. STRICKLAND YOUTH CENTER

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve an agreement with the American National Red Cross in the amount of \$2,700.00 for Red Cross health and safety training services for employees at the James T. Strickland Youth Center, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #25

APPROVE INVESTMENT PURCHASES/
COUNTY FUNDS/TREASURER

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

Motion carried unanimously.

AGENDA #26

APPROVE REQUEST OF ECD PROGRAM
INC./USE GOVERNMENT PLAZA ATRIUM

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve the request of ECD Program Inc. to use the Government Plaza atrium for an educational presentation of the

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benefits of Methadone.

Motion carried unanimously.

AGENDA #27

AWARD BIDS/APPROVE RENEWAL OF SUBSCRIPTION
AGREEMENT/APPROVE AMENDING AWARD OF BID

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

award Bid #19-13, pre-stressed concrete piles for the Public Works Department, to Gulf Coast Pre-Stress Partners, LTD, for their bid in the amount of \$22.25 per foot.

award Bid #20-13, meats to be delivered to the James T. Strickland Youth Center June 1, 2013, to Bay City Meat Co. for their bid in the amount of \$2,923.67.

approve renewal of subscription agreement with LogMeIn, Inc. for a twelve (12) month term expiring June 16, 2014, in the amount of \$1,108.90 for the License Commission.

approve amending May 13, 2013 Minutes, Agenda Item #18, award of Bid #93-12 to Golden Touch Commercial Cleaning, LLC, to include an initial cleaning fee of \$3,500.00, janitorial services for the License Commission at Michael Square location.

Motion carried unanimously.

AGENDA #28

APPROVE EFP-131-13 CONTRACT/UNIVERSITY
OF SOUTH ALABAMA/DISTRICT I FUNDS

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve EFP-131-13, contract with the University of South Alabama in the amount of \$2,500.00, from District 1 funds, to benefit its Summer Enrichment Program, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #29

APPROVE MEMORANDUM OF UNDERSTANDING/CITY OF
MOBILE/STATE OF ALABAMA/MOBILE AREA
CHAMBER OF COMMERCE/BAYER CROPSCIENCE, LP

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve a Memorandum of Understanding with the City of Mobile, the State of Alabama, the Mobile Area Chamber of Commerce and Bayer CropScience, LP for the providing of certain economic incentives, and authorize the President of the Commission to execute the Memorandum of Understanding on behalf of Mobile County.

Motion carried unanimously.

AGENDA #30

APPROVE EFP-132-13, CONTRACT/
NU-IMAGE, INC./DISTRICT 1 FUNDS

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve EFP-132-13, contract with Nu-Image, Inc. in the amount of \$2,500.00, from District 1 funds, to benefit its Youth Musical Workshop, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #31

AUTHORIZE EXTENDING TERM OF SUB-RECIPIENT AGREEMENT/
BOARD OF WATER AND SEWER COMMISSIONERS OF THE CITY
OF MOBILE (MAWSS)/PROJECT CDBG NO. MCD1-PW-10-001

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board authorize extending the term of a sub-recipient agreement with the Board of Water and Sewer Commissioners of the

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City of Mobile (MAWSS), for Sewer Line Construction Project CDBG No. MCD1-PW-10-001, to August 31, 2013, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #32

APPROVE CONTRACT/THOMPSON ENGINEERING/
PROJECT NO. CIAP-MC03-0001, HERON
BAY CUT-OFF ACCESS IMPROVEMENTS

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve a contract with Thompson Engineering to perform professional engineering services for Project No. CIAP-MC03-0001, Heron Bay Cut-Off Access Improvements, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #33

APPROVE CONTRACT/GOODWYN, MILLS &
CAWOOD, INC./PROJECT NO. CIAP-MC08-GC01/
GUNNISON CREEK ACCESS IMPROVEMENTS

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve a contract with Goodwyn, Mills & Cawood, Inc. to perform professional engineering services for Project No. CIAP-MC08-GC01, Gunnison Creek Access Improvements, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #34

AUTHORIZE ADVERTISEMENT OF BIDS/
PROJECT MCR-2004-307/GRAND BAY
WILMER ROAD SOUTH (GDBP)

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board authorize the advertisement of bids for Project MCR-2004-307, Grand Bay Wilmer Road South (GDBP).

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Motion carried unanimously.

AGENDA #35

AWARD BID/PFP-2012-302, DEES ROAD
AND LOUIS TILLMAN ROAD WATERLINE
RELOCATION/UNDERGROUND, INC.

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board award the bid for PFP-2012-302, Dees Road and Louis Tillman Road Waterline Relocation, to the low bidder, Underground, Inc., for their low bid in the amount of \$160,476.44.

Motion carried unanimously.

AGENDA #36

AUTHORIZE ADVERTISEMENT OF BIDS/
CIP-2013-003, UPGRADE FIRE
ALARM SYSTEM/GOVERNMENT PLAZA

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board authorize advertisement of bids for CIP-2013-003, upgrade fire alarm system for the Government Plaza.

Motion carried unanimously.

AGENDA #37

APPROVE RELOCATION AGREEMENT/
ST. ELMO-IRVINGTON WATER AUTHORITY (SEIWA)/
PROJECT MCR-2010-311/LOUIS TILLMAN ROAD

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve a relocation agreement with St. Elmo-Irvington Water Authority (SEIWA), for Project MCR-2010-311, Louis Tillman Road, for relocation of existing water facilities in conflict with proposed roadway improvement, and authorize the President of the Commission to execute the agreement on behalf of Mobile County, (estimated cost to Mobile County is \$8,044.00).

Motion carried unanimously.

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AGENDA #38

APPROVE RELOCATION AGREEMENT/
SOUTH ALABAMA UTILITIES/PROJECT
MCR-2010-205/ALBERT EVANS ROAD

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve a relocation agreement with South Alabama Utilities, for Project MCR-2010-205, Albert Evans Road, for relocation of existing water facilities in conflict with proposed roadway improvement, and authorize the President of the Commission to execute the agreement on behalf of Mobile County (estimated cost to Mobile County is \$24,480.00).

Motion carried unanimously.

AGENDA #39

APPROVE SUPPLEMENTAL AGREEMENT
NO. 3/SJ&L, INC./MCP-098-98(B)/
SWEDETOWN ROAD, PHASE II

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve Supplemental Agreement No. 3, with SJ&L, Inc., for MCP-098-98(B) Swedetown Road, Phase II, for the addition of one item, increasing the contract in the amount of \$2,400.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #40

APPROVE PRELIMINARY AND FINAL PLAT/
RESUBDIVISION OF LOTS C&D ROY E.
RAY AIRPORT SUBDIVISION (2 LOTS,
AIRPORT ROAD/DISTRICT 3

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve the preliminary and final plat of Resubdivision of Lots C&D Roy E. Ray Airport Subdivision. (2 lots, Airport Road, District 3)

Motion carried unanimously.

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AGENDA #41

APPROVE AMENDMENT NO. 1/CONTRACT/THE
ARCHITECTS GROUP, INC./CIP-2013-007/
MCP-007-12/GOVERNMENT PLAZA ROOF

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve Amendment No. 1 to the professional consulting services contract with The Architects Group, Inc. for CIP-2013-007/MCP-007-12, repairs to the Government Plaza roof, and authorize the President of the Commission to execute the amendment to the contract on behalf of Mobile County (This amendment will provide for up to an additional 30 hours of service).

Motion carried unanimously.

AGENDA #42

APPROVE SUPPLEMENTAL AGREEMENT NO. 1/
FRANK TURNER CONSTRUCTION COMPANY, INC./
PROJECT MCR-2008-501/SALT AIRE ROAD
WIDENING AND RESURFACING

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve Supplemental Agreement No. 1 with Frank Turner Construction Company, Inc., for Project MCR-2008-501, Salt Aire Road Widening and Resurfacing, for the addition of one item, increasing the contract in the amount of \$2,414.52, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #43

AWARD BID/BMP-00377, CLEAN AGENT
FIRE SUPPRESSION SYSTEM/S&S
SPRINKLER COMPANY, LLC

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board award the bid for BMP-00377, Clean Agent Fire Suppression System, to S&S Sprinkler Company, LLC, for their bid in the amount of \$28,800.00, and reject the two low bidders for exclusions included in their bids.

Motion carried unanimously.

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AGENDA #44

APPROVE AMENDING MAY 13, 2013 MINUTES/
AGENDA ITEM #52/19E/CONTRACT/CITY OF MOBILE

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve amending the May 13, 2013 Minutes, Agenda Item #52/19E, to increase the amount of the contract with the City of Mobile pursuant to CIP-2013-039(A), for improvements to Herndon Park and Seals Park, from \$943,450.00 to \$998,450.00, and authorize the President of the Commission to execute the amendment to the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #45

AUTHORIZE ACQUISITION OF PROPERTY AND
ACCEPTANCE OF RIGHT-OF-WAY TEMPORARY EASEMENT

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

McFarland Road, Project MCR-2010-007

Larry S. Griffin &

Sharlene L. Griffin temporary

Motion carried unanimously.

APPROVE CDP-112-13, CDP-214-13 AND CDP-313-13/
CONTRACT/MOBILE BAY AREA VETERANS DAY COMMISSION, INC.

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve CDP-112-13, CDP-214-13 and CDP-313-13, contract with the Mobile Bay Area Veterans Day Commission, Inc., in the amount of \$3,500.00; (\$500.00 from District 1 funds, \$1,500.00 from District 2 funds and \$1,500.00 from District 3 funds) to support their Veterans Day event, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

APPROVE MEMORANDUM OF UNDERSTANDING/
CIRCUIT CLERK/SHERIFF

May 28, 2013

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve a Memorandum of Understanding with the Circuit Clerk for the assignment of an employee funded by the Sheriff's budget, to process matters related to incarcerated persons, and authorize the President of the Commission to execute the Memorandum of Understanding on behalf of Mobile County.

Motion carried unanimously.

APPROVE SOFTWARE MAINTENANCE AGREEMENT/
ABACUS IT SOLUTIONS/IT DEPARTMENT

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve a software maintenance *agreement with Abacus It Solutions in the amount of \$1,152.00 for the IT Department. (*Invoice only)

Motion carried unanimously.

AGENDA #46

COMMISSION ANNOUNCEMENTS
AND/OR COMMENTS

There were no announcements and/or comments.

AGENDA #47

ADJOURN

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve a request for motion to adjourn until June 10, 2013.

Motion carried unanimously.

Merceria Ludgood, President

Connie Hudson, Member

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Jerry L. Carl, Member

ATTEST:

John F. Pafenbach, County Administrator