

January 27, 2014

MOBILE COUNTY COMMISSION

The Mobile County Commission met in regular session in the Government Plaza Auditorium, in the City of Mobile, Alabama, on Monday, January 27, 2014, 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 Joe W. Ruffer, County Engineer. President Ludgood chaired the meeting.

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INVOCATION

The invocation was given by Bishop David Richie, Gulf Coast Christian Center, Mobile, Alabama.

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PRESENT RESOLUTION OF COMMENDATION  
FOR PROFESSIONAL ACHIEVEMENT/SANDRA FORBUS

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

Commissioner Hudson presented a resolution of commendation for professional achievement to Sandra Forbus, who has served as Executive Director of Mobile United for thirteen (13) years, and will now retire after devoting nearly two (2) decades of her life to public service. She said the Commission is commending Ms. Forbus for her outstanding dedication, leadership and commitment to Mobile County. Commissioner Hudson said during her tenure, Ms. Forbus has been the driving force behind the development and promotion of several programs to improve the quality of life in Mobile County. She said Mobile County has achieved significant milestones under Ms. Forbus' leadership, and among her noteworthy accomplishments were the Healthy Teen Network, which provides training on programs targeting teen pregnancy; a Sea Grass insert card which is included with boat license renewals to promote the protection of sea grasses; a Hurricane Preparedness Guide translated into four (4) languages and distributed throughout Mobile County; the Eating Healthy Food Guide and Exercising as a Family brochure distributed within the City of Mobile; Young and Mobile to target childhood obesity; Live Better Mobile to connect our community with health and wellness providers in an effort to achieve healthy weight, prevent teen pregnancy and quit tobacco. Commissioner Hudson said Ms. Forbus has earned the respect and gratitude of her colleagues, state and local leaders, as well as, the public at large, for her willingness to help others and her adherence to the highest standards of ethical conduct; and for her steadfast devotion to the betterment of Mobile County.

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The Commission commends Ms. Forbus on her extraordinary professional achievement on the occasion of her retirement as Executive Director of Mobile United and by a copy of this resolution we convey our highest esteem and further extend our heartfelt best wishes to her for good health, happiness and blessings for years to come.

Ms. Forbus thanked the Commissioners and said she could not have done it without their help. She introduced Katherine Pitman, Mobile United new Executive Director, and Chris Barraza, who will take the reins of Youth Leadership Mobile, Inc.

**(End of synopsis)**

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

Marty O'Malley, Executive Director, L'Arche Mobile, addressed the Commission and said the Servis 1st Bank First Light Marathon event had the participation of approximately twenty-seven hundred (2,700) runners, and 46 percent of them were from outside of Mobile County and Baldwin County areas. He said approximately nine hundred (900) hotel rooms were booked during the weekend of the event. Mr. O'Malley said approximately four hundred (400) runners ran a full marathon or a half marathon in Jackson, Mississippi, and the next day those same runners ran a full or half marathon in Mobile, Alabama. He said the number of psychiatrists was increased at the finish line for those runners. Mr. O'Malley said six (6) countries were represented in the marathon, forty-nine (49) states plus a representative from Washington, D.C.; he said Wyoming was the only state that did not participate, but next year he plans to have all fifty (50) states. Mr. O'Malley said the marathon event would not have been successful without the support of over seven hundred (700) volunteer workers. He presented a special award to Commissioner Hudson for her participation as a runner in the 1.2 mile run.

Commissioner Hudson thanked Mr. O'Malley and said it was a beautiful day with a great turnout. She said she had the utmost respect and awe for marathon runners.

**(End of synopsis)**

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AGENDA #1

APPROVE MINUTES

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

Motion carried unanimously.

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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     |
|------------|----------|--------------------------------|------------|
| 1/7/2014   | 00288854 | A AND M PORTABLES INC          | 75.00      |
| 1/7/2014   | 00288855 | ABL MANAGEMENT INC             | 55,971.13  |
| 1/7/2014   | 00288856 | ABS BUSINESS SYSTEMS           | 525.00     |
| 1/7/2014   | 00288857 | ADVANCE AUTO PARTS             | 867.53     |
| 1/7/2014   | 00288858 | ADVANCED DISPOSAL SERVICES     | 1,259.20   |
| 1/7/2014   | 00288859 | AGRI AFC LLC                   | 1,111.00   |
| 1/7/2014   | 00288860 | AIDS ALABAMA SOUTH LLC         | 1,262.25   |
| 1/7/2014   | 00288861 | AIRGAS USA LLC                 | 321.14     |
| 1/7/2014   | 00288862 | AIRWIND INC                    | 500.00     |
| 1/7/2014   | 00288863 | AL FLA PLASTIC CO              | 450.00     |
| 1/7/2014   | 00288864 | ALABAMA AUTO DISMANTLERS       | 35.00      |
| 1/7/2014   | 00288865 | ALABAMA COOPERATIVE EXTENSION  | 20,415.00  |
| 1/7/2014   | 00288866 | ALABAMA FORESTRY COMMISSION    | 1,945.75   |
| 1/7/2014   | 00288867 | ALABAMA MEDIA GROUP            | 436.80     |
| 1/7/2014   | 00288868 | ALABAMA POWER CO               | 130,675.13 |
| 1/7/2014   | 00288869 | ALSTON BROTHERS LAWN AND TRACT | 320.89     |
| 1/7/2014   | 00288870 | AMERICAN TRAFFIC SAFETY MATERI | 483.60     |
| 1/7/2014   | 00288871 | ANDREWS HARDWARE CO INC        | 306.77     |
| 1/7/2014   | 00288872 | ARMSTRONG ELECTRIC CO INC      | 165.00     |
| 1/7/2014   | 00288873 | ASSN OF ALABAMA TAX ADMINISTRA | 175.00     |
| 1/7/2014   | 00288874 | ATCHISON FIRM PC               | 1,162.96   |
| 1/7/2014   | 00288875 | AUTONATION                     | 4,689.97   |
| 1/7/2014   | 00288876 | B AND B APPLIANCE PARTS        | 29.55      |
| 1/7/2014   | 00288877 | B B AND T FINANCIAL FSB        | 921.60     |
| 1/7/2014   | 00288878 | BAKER HIGH SCHOOL PTA          | 4,200.00   |
| 1/7/2014   | 00288879 | BAMA AUTO PARTS AND INDUSTRIAL | 69.90      |
| 1/7/2014   | 00288880 | BASKERVILLE DONOVAN INC        | 4,630.80   |
| 1/7/2014   | 00288881 | BAYOU CONCRETE LLC             | 859.00     |
| 1/7/2014   | 00288882 | BAYOU FASTENERS AND SUPPLY INC | 141.50     |
| 1/7/2014   | 00288883 | BAYSHORE FLUID POWER           | 27.17      |
| 1/7/2014   | 00288884 | BEARD EQUIPMENT CO             | 1,374.01   |
| 1/7/2014   | 00288885 | BLACK BOX CORP GOVERNMENT SOLU | 1,078.32   |
| 1/7/2014   | 00288886 | BLACKLIDGE EMULSIONS INC       | 2,442.52   |

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| CHECK    |          |                                |            |
|----------|----------|--------------------------------|------------|
| DATE     | CHECK #  | VENDOR                         | AMOUNT     |
| 1/7/2014 | 00288887 | BLACKS IN GOVERNMENT           | 1,000.00   |
| 1/7/2014 | 00288888 | BLOSSMAN GAS INC               | 918.87     |
| 1/7/2014 | 00288889 | BLUE CROSS BLUE SHIELD OF ALAB | 20,272.40  |
| 1/7/2014 | 00288890 | BOYS AND GIRLS CLUBS OF SOUTH  | 31,749.51  |
| 1/7/2014 | 00288891 | BRANNAN JR, DONALD REED        | 390.00     |
| 1/7/2014 | 00288892 | BROWN AND KEAHEY               | 417.65     |
| 1/7/2014 | 00288893 | BURK KLEINPETER INC            | 6,177.38   |
| 1/7/2014 | 00288894 | BUSINESS INNOVATION CENTER     | 3,679.00   |
| 1/7/2014 | 00288895 | CAMPBELL DUKE AND PRINE        | 750.00     |
| 1/7/2014 | 00288896 | CAMPER CITY                    | 505.00     |
| 1/7/2014 | 00288897 | CARQUEST AUTO PARTS            | 963.96     |
| 1/7/2014 | 00288898 | CENTAUR BUILDING SERVICES INC  | 4,122.97   |
| 1/7/2014 | 00288899 | CENTRAL PARKING SYSTEM         | 2,930.00   |
| 1/7/2014 | 00288900 | CENTRE FOR THE LIVING ARTS     | 1,625.00   |
| 1/7/2014 | 00288901 | CENTURYLINK                    | 485.97     |
| 1/7/2014 | 00288902 | CHARNSTROM CO                  | 67.95      |
| 1/7/2014 | 00288903 | CHICKASAW DEVELOPMENT CORP     | 11,038.20  |
| 1/7/2014 | 00288904 | CITRONELLE MEMORIAL LIBRARY    | 2,025.00   |
| 1/7/2014 | 00288905 | CITY ELECTRIC SUPPLY           | 1,106.00   |
| 1/7/2014 | 00288906 | CITY OF BAYOU LA BATRE PUBLIC  | 1,381.50   |
| 1/7/2014 | 00288907 | CITY OF MOBILE                 | 781,196.97 |
| 1/7/2014 | 00288908 | CLOWER ELECTRIC SUPPLY         | 4,054.38   |
| 1/7/2014 | 00288909 | CLUTCH AND POWERTRAIN          | 273.67     |
| 1/7/2014 | 00288910 | COCA COLA BOTTLING CO CONSOLID | 90.00      |
| 1/7/2014 | 00288911 | COMCAST CABLE                  | 79.43      |
| 1/7/2014 | 00288912 | COOLEY, ERICKA S               | 300.00     |
| 1/7/2014 | 00288913 | CORIZON INC                    | 2,912.94   |
| 1/7/2014 | 00288914 | CORNERSTONE DETENTION PRODUCTS | 8,170.00   |
| 1/7/2014 | 00288915 | COWIN EQUIPMENT CO INC         | 232.64     |
| 1/7/2014 | 00288916 | CUMMINS MID SOUTH LLC          | 617.18     |
| 1/7/2014 | 00288917 | CUSTOM DESIGNS                 | 2,205.00   |
| 1/7/2014 | 00288918 | CWS GROUP INC                  | 45.00      |
| 1/7/2014 | 00288919 | DADE PAPER AND BAG CO          | 1,504.47   |
| 1/7/2014 | 00288920 | DAUPHIN ISLAND SEA LAB         | 4,472.00   |
| 1/7/2014 | 00288921 | DAVIS MOTOR SUPPLY CO INC      | 114.81     |
| 1/7/2014 | 00288922 | DAVIS PHD, JOHN W              | 495.00     |
| 1/7/2014 | 00288923 | DAWES GRASS FARM               | 770.00     |
| 1/7/2014 | 00288924 | DEES PAPER CO INC              | 4,702.98   |
| 1/7/2014 | 00288925 | DEPT OF HUMAN RESOURCES        | 6,810.50   |
| 1/7/2014 | 00288926 | DEPT OF MENTAL HEALTH AND MENT | 11,276.75  |
| 1/7/2014 | 00288927 | DIAMOND, ROXANNE I             | 228.41     |
| 1/7/2014 | 00288928 | DIRT INC                       | 154.00     |
| 1/7/2014 | 00288929 | DISH                           | 125.41     |
| 1/7/2014 | 00288930 | DIXIE BUILDING SUPPLY CO INC   | 117.02     |
| 1/7/2014 | 00288931 | ELECTION SYSTEMS AND SOFTWARE  | 6,129.51   |
| 1/7/2014 | 00288932 | ELITE 911 UNIFORMS INC         | 500.00     |
| 1/7/2014 | 00288933 | EMPIRE TRUCK SALES INC         | 236.25     |
| 1/7/2014 | 00288934 | ESFELLER CONSTRUCTION CO INC   | 1,155.00   |
| 1/7/2014 | 00288935 | EVANS                          | 36.50      |
| 1/7/2014 | 00288936 | EVERYDAY IT INC                | 16,921.25  |
| 1/7/2014 | 00288937 | EXPLORE CENTER INC, THE        | 4,062.50   |
| 1/7/2014 | 00288938 | FASTENAL CO INDUSTRIAL AND CON | 695.98     |
| 1/7/2014 | 00288939 | FAUSAKS TIRE SERVICE           | 64.90      |
| 1/7/2014 | 00288940 | FEDERAL EXPRESS CORP           | 76.89      |
| 1/7/2014 | 00288941 | FERGUSON ENTERPRISES INC       | 1,360.06   |

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| CHECK<br>DATE | CHECK #  | VENDOR                         | AMOUNT     |
|---------------|----------|--------------------------------|------------|
| 1/7/2014      | 00288942 | FILTERS FOR INDUSTRY INC       | 260.16     |
| 1/7/2014      | 00288943 | FLEET SAFETY EQUIPMENT INC     | 631.97     |
| 1/7/2014      | 00288944 | FORESTRY SUPPLIERS INC         | 6,061.12   |
| 1/7/2014      | 00288945 | FRANKLINS STARTER AND ALTERNAT | 265.00     |
| 1/7/2014      | 00288946 | FRIENDSHIP BAPTIST CHURCH      | 150.00     |
| 1/7/2014      | 00288947 | GASOLINE TAX FUND              | 200,000.00 |
| 1/7/2014      | 00288948 | GENERAL FUND                   | 373.04     |
| 1/7/2014      | 00288949 | GIBBS, ARNIESHA                | 113.00     |
| 1/7/2014      | 00288950 | GLOBALSTAR USA                 | 174.44     |
| 1/7/2014      | 00288951 | GULF COAST OFFICE PRODUCTS INC | 3,032.61   |
| 1/7/2014      | 00288952 | HOLMES AND HOLMES ARCHITECTS   | 16,602.00  |
| 1/7/2014      | 00288953 | HOME PROGRAM                   | 0.86       |
| 1/7/2014      | 00288954 | HOUSING FIRST INC              | 1,621.50   |
| 1/7/2014      | 00288955 | HUTCHINSON MOORE AND RAUCH LLC | 7,974.51   |
| 1/7/2014      | 00288956 | HYLAND SOFTWARE INC            | 26,187.53  |
| 1/7/2014      | 00288957 | INA PULLEN SMALLWOOD MEMORIAL  | 3,737.50   |
| 1/7/2014      | 00288958 | INDUSTRIAL TOOLBOX INC         | 168.00     |
| 1/7/2014      | 00288959 | INEX CORP                      | 783.24     |
| 1/7/2014      | 00288960 | INTERGRAPH CORP                | 1,557.00   |
| 1/7/2014      | 00288961 | INTERNATIONAL FIRE PROTECTION  | 170.00     |
| 1/7/2014      | 00288962 | INTERSTATE PRINTING AND GRAPHI | 13,191.00  |
| 1/7/2014      | 00288963 | J A DAWSON & CO                | 230.32     |
| 1/7/2014      | 00288964 | J AND O AUTO PARTS AND SUPPLY  | 35.29      |
| 1/7/2014      | 00288965 | JGBAG INC                      | 200.00     |
| 1/7/2014      | 00288966 | JOHNSTONE SUPPLY               | 106.32     |
| 1/7/2014      | 00288967 | JONES, DEWEY                   | 52.00      |
| 1/7/2014      | 00288968 | KEEP MOBILE BEAUTIFUL          | 972.75     |
| 1/7/2014      | 00288969 | KERN, CHRISTOPHER              | 17,469.00  |
| 1/7/2014      | 00288970 | KITTRELL AUTO GLASS            | 289.32     |
| 1/7/2014      | 00288971 | LADSCO INC                     | 12.00      |
| 1/7/2014      | 00288972 | LEGAL SECURITY SERVICES LLC    | 1,617.00   |
| 1/7/2014      | 00288973 | LEMOYNE WATER SYSTEM INC       | 520.68     |
| 1/7/2014      | 00288974 | LITTLE, CHARLENE               | 28.25      |
| 1/7/2014      | 00288975 | LORMAN EDUCATION SERVICES      | 249.00     |
| 1/7/2014      | 00288976 | LOWES                          | 424.81     |
| 1/7/2014      | 00288977 | M AND A SUPPLY CO INC          | 870.00     |
| 1/7/2014      | 00288978 | MALONE MACHINE WORKS INC       | 350.00     |
| 1/7/2014      | 00288979 | MARSTON, CHANDLER              | 101.50     |
| 1/7/2014      | 00288980 | MAYFIELD DAIRY FARMS INC       | 105.43     |
| 1/7/2014      | 00288981 | MCCOVERY, JOSEPH E             | 839.30     |
| 1/7/2014      | 00288982 | MCCOVERY, STEFFON D            | 441.26     |
| 1/7/2014      | 00288983 | MCCRORY AND WILLIAMS           | 21,871.65  |
| 1/7/2014      | 00288984 | MCGRIFF TIRE CO                | 2,753.00   |
| 1/7/2014      | 00288985 | MEMORIAL FUNERAL HOME INC      | 1,800.00   |
| 1/7/2014      | 00288986 | MERCHANDISE DISTRIBUTORS       | 973.60     |
| 1/7/2014      | 00288987 | MINGLEDORFFS INC               | 3,899.13   |
| 1/7/2014      | 00288988 | MOBILE AREA ASSN OF REALTORS   | 320.00     |
| 1/7/2014      | 00288989 | MOBILE AREA CHAMBER OF COMMERC | 51,998.00  |
| 1/7/2014      | 00288990 | MOBILE AREA EDUCATION FOUNDATI | 10,241.25  |
| 1/7/2014      | 00288991 | MOBILE AREA WATER AND SEWER SY | 48,221.35  |
| 1/7/2014      | 00288992 | MOBILE ARTS AND SPORTS ASSN    | 41,250.00  |
| 1/7/2014      | 00288993 | MOBILE BAY SPORTS AUTHORITY IN | 20,000.00  |
| 1/7/2014      | 00288994 | MOBILE BAY SPORTS AUTHORITY IN | 90,000.00  |
| 1/7/2014      | 00288995 | MOBILE BAY SPORTS AUTHORITY IN | 33,333.33  |
| 1/7/2014      | 00288996 | MOBILE CO EMERGENCY MEDICAL SE | 356,250.00 |

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| CHECK<br>DATE | CHECK #  | VENDOR                         | AMOUNT     |
|---------------|----------|--------------------------------|------------|
| 1/7/2014      | 00288997 | MOBILE CO EMERGENCY MGT AGENCY | 109,026.79 |
| 1/7/2014      | 00288998 | MOBILE CO FOSTER GRANDPARENT P | 11,007.05  |
| 1/7/2014      | 00288999 | MOBILE CO SOIL WATER CONSERV D | 2,042.75   |
| 1/7/2014      | 00289000 | MOBILE CO WATER SEWER AND FIRE | 329.93     |
| 1/7/2014      | 00289001 | MOBILE MUSEUM BOARD INC        | 2,750.00   |
| 1/7/2014      | 00289002 | MOBILE MUSEUM OF ART INC       | 3,062.50   |
| 1/7/2014      | 00289003 | MOBILE PUBLIC LIBRARY          | 309,585.50 |
| 1/7/2014      | 00289004 | MOBILE UNITED                  | 1,621.50   |
| 1/7/2014      | 00289005 | MSC INDUSTRIAL SUPPLY CO       | 500.26     |
| 1/7/2014      | 00289006 | MT VERNON LIBRARY              | 507.50     |
| 1/7/2014      | 00289007 | NAPHCARE INC                   | 411,400.84 |
| 1/7/2014      | 00289008 | NATIONAL FIRE PROTECTION ASSN  | 78.95      |
| 1/7/2014      | 00289009 | NAVMAN WIRELESS NORTH AMERICA  | 384.89     |
| 1/7/2014      | 00289010 | NUDRAULIX INC                  | 119.45     |
| 1/7/2014      | 00289011 | O REILLY AUTOMOTIVE STORES INC | 450.94     |
| 1/7/2014      | 00289012 | O REILLY AUTOMOTIVE STORES INC | 32.43      |
| 1/7/2014      | 00289013 | OFFICE DEPOT                   | 1,231.74   |
| 1/7/2014      | 00289014 | OLENSKY BROTHERS OFFICE PRODUC | 2,555.74   |
| 1/7/2014      | 00289015 | OLIVERO, PETER                 | 387.99     |
| 1/7/2014      | 00289016 | P AND G MACHINE SUPPLY         | 436.13     |
| 1/7/2014      | 00289017 | PAYNE MANAGEMENT INC           | 2,513.16   |
| 1/7/2014      | 00289018 | PAYNE, DAVID                   | 522.11     |
| 1/7/2014      | 00289019 | PELLERIN LAUNDRY MACHINERY SAL | 2,822.72   |
| 1/7/2014      | 00289020 | PENELOPE HOUSE FAMILY VIOLENCE | 6,005.75   |
| 1/7/2014      | 00289021 | PHILLIPS FEED COMPANY INC      | 453.00     |
| 1/7/2014      | 00289022 | POLYSURVEYING OF MOBILE        | 17,828.34  |
| 1/7/2014      | 00289023 | POPE TESTING SERVICES LLC      | 1,952.12   |
| 1/7/2014      | 00289024 | PORT CITY WINNELSON            | 171.05     |
| 1/7/2014      | 00289025 | PRECISION AUTO GLASS INC       | 289.05     |
| 1/7/2014      | 00289026 | PRESSURE WASHERS OF ALABAMA    | 377.50     |
| 1/7/2014      | 00289027 | PRICHARD PUBLIC LIBRARY        | 19,300.00  |
| 1/7/2014      | 00289028 | PRO CAT                        | 105.88     |
| 1/7/2014      | 00289029 | PRO CHEM INC                   | 135.26     |
| 1/7/2014      | 00289030 | R & R INDUSTRIES               | 375.15     |
| 1/7/2014      | 00289031 | R E MICHEL COMPANY             | 26.32      |
| 1/7/2014      | 00289032 | RED RIVER SPECIALTIES INC      | 2,735.76   |
| 1/7/2014      | 00289033 | RETIF OIL AND FUEL LLC         | 95,918.39  |
| 1/7/2014      | 00289034 | RICOH USA INC                  | 95.91      |
| 1/7/2014      | 00289035 | RLB HAULING                    | 2,033.90   |
| 1/7/2014      | 00289036 | ROBERT TRENT JONES GOLF TRAIL  | 27,500.00  |
| 1/7/2014      | 00289037 | ROCKWELL, STEVEN C             | 100.00     |
| 1/7/2014      | 00289038 | ROSS, JAY M                    | 200.00     |
| 1/7/2014      | 00289039 | ROTO ROOTER PLUMBERS           | 260.00     |
| 1/7/2014      | 00289040 | ROWE SURVEYING CO              | 3,827.22   |
| 1/7/2014      | 00289041 | RUBBER AND SPECIALTIES         | 212.00     |
| 1/7/2014      | 00289042 | S J AND L INC                  | 4,892.40   |
| 1/7/2014      | 00289043 | SABEL STEEL SERVICE            | 549.23     |
| 1/7/2014      | 00289044 | SAFE ARCHIVES LLC              | 315.00     |
| 1/7/2014      | 00289045 | SAFEGUARD BUSINESS SYSTEMS     | 379.06     |
| 1/7/2014      | 00289046 | SALVATION ARMY                 | 3,122.00   |
| 1/7/2014      | 00289047 | SANSOM EQUIPMENT CO            | 1,016.92   |
| 1/7/2014      | 00289048 | SATSUMA PUBLIC LIBRARY         | 2,921.50   |
| 1/7/2014      | 00289049 | SENIOR CITIZENS SERVICES INC   | 2,478.25   |
| 1/7/2014      | 00289050 | SENIOR COMPANION PROGRAM OF MO | 30,756.25  |
| 1/7/2014      | 00289051 | SENIOR COMPANION PROGRAM OF MO | 9,127.10   |

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| CHECK<br>DATE | CHECK #  | VENDOR                         | AMOUNT     |
|---------------|----------|--------------------------------|------------|
| 1/7/2014      | 00289052 | SEQUEL ELECTRICAL SUPPLY CO LL | 37.50      |
| 1/7/2014      | 00289053 | SEXAUER, J A                   | 139.15     |
| 1/7/2014      | 00289054 | SHELTON BEACH ROAD BAPTIST CHU | 150.00     |
| 1/7/2014      | 00289055 | SHERIFFS REQUISITION FUND      | 2,137.50   |
| 1/7/2014      | 00289056 | SHERWIN WILLIAMS               | 100.00     |
| 1/7/2014      | 00289057 | SHERWIN WILLIAMS CO            | 386.78     |
| 1/7/2014      | 00289058 | SHI INTERNATIONAL CORP         | 1,736.43   |
| 1/7/2014      | 00289059 | SICKLE CELL DISEASE ASSN OF AM | 2,279.50   |
| 1/7/2014      | 00289060 | SIEMENS HEALTHCARE DIAGNOSTICS | 10,121.70  |
| 1/7/2014      | 00289061 | SIGMA OFFICE SYSTEMS INC       | 194.00     |
| 1/7/2014      | 00289062 | SKY SOUTH                      | 607.50     |
| 1/7/2014      | 00289063 | SOUTH ALABAMA BOTANICAL        | 1,000.00   |
| 1/7/2014      | 00289064 | SOUTH ALABAMA REGIONAL PLANNIN | 15,328.50  |
| 1/7/2014      | 00289065 | SOUTH ALABAMA SPAY AND NEUTER  | 1,143.55   |
| 1/7/2014      | 00289066 | SOUTH ALABAMA UTILITIES        | 900.00     |
| 1/7/2014      | 00289067 | SOUTH ALABAMA UTILITIES        | 4,260.35   |
| 1/7/2014      | 00289068 | SOUTHERN DISTRIBUTORS          | 676.49     |
| 1/7/2014      | 00289069 | SOUTHERN EARTH SCIENCES INC    | 1,434.70   |
| 1/7/2014      | 00289070 | SOUTHERN LINC                  | 22.04      |
| 1/7/2014      | 00289071 | SOUTHWEST ALABAMA WORKFORCE DE | 9,365.75   |
| 1/7/2014      | 00289072 | SPECTRONICS INC                | 402.54     |
| 1/7/2014      | 00289073 | SPROT PRINTER RIBBONS LLC      | 6,332.10   |
| 1/7/2014      | 00289074 | ST ELMO FEED AND SEED INC      | 449.80     |
| 1/7/2014      | 00289075 | STANLEY CONVERGENT SECURITY SO | 56.00      |
| 1/7/2014      | 00289076 | STAPLES BUSINESS ADVANTAGE     | 679.54     |
| 1/7/2014      | 00289077 | STUART C IRBY CO               | 41.50      |
| 1/7/2014      | 00289078 | SUNLIGHT DISTRICT ASSOCIATION  | 150.00     |
| 1/7/2014      | 00289079 | SUPREME MEDICAL                | 1,507.50   |
| 1/7/2014      | 00289080 | SWARCO INDUSTRIES INC          | 450.00     |
| 1/7/2014      | 00289081 | SYSCOM TECHNOLOGIES INC        | 42,874.94  |
| 1/7/2014      | 00289082 | T S WALL AND SONS              | 959.00     |
| 1/7/2014      | 00289083 | TAITE, KRYSTAL S               | 598.16     |
| 1/7/2014      | 00289084 | TDA CONSULTING INC             | 3,106.79   |
| 1/7/2014      | 00289085 | THAMES BATRE MATTEI BEVILLE AN | 764,914.02 |
| 1/7/2014      | 00289086 | THAMES BATRE MATTEI BEVILLE AN | 578,230.00 |
| 1/7/2014      | 00289087 | THOMSON                        | 810.23     |
| 1/7/2014      | 00289088 | TRACTOR AND EQUIPMENT CO       | 10,408.88  |
| 1/7/2014      | 00289089 | TRANE USA INC                  | 2,138.95   |
| 1/7/2014      | 00289090 | TRUCK EQUIPMENT SALES INC      | 598.75     |
| 1/7/2014      | 00289091 | TRUCK PRO INC                  | 1,268.85   |
| 1/7/2014      | 00289092 | TRUCKWORX                      | 938.42     |
| 1/7/2014      | 00289093 | TWIN CITY SECURITY LLC         | 51,296.58  |
| 1/7/2014      | 00289094 | ULINE                          | 73.05      |
| 1/7/2014      | 00289095 | UNION BAPTIST CHURCH           | 150.00     |
| 1/7/2014      | 00289096 | UNITED REFRIGERATION INC       | 101.90     |
| 1/7/2014      | 00289097 | UNIVERSITY CHURCH OF CHRIST    | 150.00     |
| 1/7/2014      | 00289098 | UNIVERSITY OF SOUTH ALABAMA    | 2,625.37   |
| 1/7/2014      | 00289099 | URS CORP                       | 1,672.00   |
| 1/7/2014      | 00289100 | VES SPECIALISTS                | 990.00     |
| 1/7/2014      | 00289101 | VOLKERT INC                    | 17,962.70  |
| 1/7/2014      | 00289102 | VSC FIRE AND SECURITY INC      | 200.00     |
| 1/7/2014      | 00289103 | WALKER, ZEOLA                  | 28.25      |
| 1/7/2014      | 00289104 | WARD INTERNATIONAL TRUCKS OF A | 858.31     |
| 1/7/2014      | 00289105 | WATCH SYSTEMS LLC              | 105.00     |
| 1/7/2014      | 00289106 | WEAVER AND SONS INC, HOSEA O   | 862.07     |

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|---------------|----------|--------------------------------|-----------|
| 1/7/2014      | 00289107 | WESCO GAS AND WELDING SUPPLY I | 412.26    |
| 1/7/2014      | 00289108 | WILSON DISMUKES INC            | 43.19     |
| 1/7/2014      | 00289109 | WITTICHEN SUPPLY CO INC        | 1,479.36  |
| 1/7/2014      | 00289110 | WOMENS BUSINESS CENTER INC     | 720.50    |
| 1/7/2014      | 00289111 | XCEL TOWER CONTROLS            | 3,517.00  |
| 1/10/2014     | 00289112 | A AND M PORTABLES INC          | 165.00    |
| 1/10/2014     | 00289113 | A T AND T MOBILITY             | 82.38     |
| 1/10/2014     | 00289114 | A T AND T MOBILITY             | 4,778.53  |
| 1/10/2014     | 00289115 | AGRI AFC LLC                   | 581.00    |
| 1/10/2014     | 00289116 | ALABAMA DEPT OF LABOR          | 18,405.68 |
| 1/10/2014     | 00289117 | ALABAMA POWER CO               | 6,714.40  |
| 1/10/2014     | 00289118 | ALACOURT COM                   | 87.00     |
| 1/10/2014     | 00289119 | ALLIED WASTE SERVICES          | 78.24     |
| 1/10/2014     | 00289120 | ALSTON BROTHERS LAWN AND TRACT | 223.73    |
| 1/10/2014     | 00289121 | ANDREWS HARDWARE CO INC        | 31.99     |
| 1/10/2014     | 00289122 | APOSTOLIC CHURCH OF GOD        | 450.00    |
| 1/10/2014     | 00289123 | AS AND G CLAIMS ADMINISTRATION | 5,175.00  |
| 1/10/2014     | 00289124 | AT AND T                       | 8,638.66  |
| 1/10/2014     | 00289125 | AT AND T                       | 41,921.37 |
| 1/10/2014     | 00289126 | AUBURN UNIVERSITY              | 1,950.00  |
| 1/10/2014     | 00289127 | AUTONATION                     | 458.68    |
| 1/10/2014     | 00289128 | AUTOZONE AUTO PARTS            | 90.90     |
| 1/10/2014     | 00289129 | AZALEA CITY FUNERAL HOME       | 1,800.00  |
| 1/10/2014     | 00289130 | B AND B APPLIANCE PARTS        | 115.02    |
| 1/10/2014     | 00289131 | B B AND T FINANCIAL FSB        | 1,663.26  |
| 1/10/2014     | 00289132 | BEARD EQUIPMENT CO             | 32.76     |
| 1/10/2014     | 00289133 | BERNEY OFFICE SOLUTIONS        | 101.00    |
| 1/10/2014     | 00289134 | BERNEY OFFICE SOLUTIONS        | 7,895.02  |
| 1/10/2014     | 00289135 | BLACK BOX CORP GOVERNMENT SOLU | 792.28    |
| 1/10/2014     | 00289136 | BLOSSMAN GAS INC               | 20.24     |
| 1/10/2014     | 00289137 | BOB BARKER CO INC              | 709.08    |
| 1/10/2014     | 00289138 | BORDEN                         | 39.60     |
| 1/10/2014     | 00289139 | BOYS AND GIRLS CLUBS OF SOUTH  | 13,503.71 |
| 1/10/2014     | 00289140 | BROWN AND KEAHEY               | 222.64    |
| 1/10/2014     | 00289141 | CAMPER CITY                    | 3,172.00  |
| 1/10/2014     | 00289142 | CARQUEST AUTO PARTS            | 99.95     |
| 1/10/2014     | 00289143 | CARTER LAW FIRM PC             | 2,157.64  |
| 1/10/2014     | 00289144 | CASE CONSTRUCTION LLC          | 8,072.15  |
| 1/10/2014     | 00289145 | CDW GOVERNMENT INC             | 369.30    |
| 1/10/2014     | 00289146 | CENTURYLINK                    | 67.46     |
| 1/10/2014     | 00289147 | CHAPMAN TRACTOR CO INC         | 53.56     |
| 1/10/2014     | 00289148 | CLOWER ELECTRIC SUPPLY         | 38.41     |
| 1/10/2014     | 00289149 | CLUTCH AND POWERTRAIN          | 142.10    |
| 1/10/2014     | 00289150 | CMS COMMUNICATIONS INC         | 93.26     |
| 1/10/2014     | 00289151 | CNA SURETY                     | 200.00    |
| 1/10/2014     | 00289152 | COAST SAFE AND LOCK            | 140.00    |
| 1/10/2014     | 00289153 | COWIN EQUIPMENT CO INC         | 1,368.00  |
| 1/10/2014     | 00289154 | CUSTOM DESIGNS                 | 35.00     |
| 1/10/2014     | 00289155 | CUSTOM SCREEN AND WINDOW CO    | 22.00     |
| 1/10/2014     | 00289156 | CYPRESS SHORES BAPTIST CHURCH  | 150.00    |
| 1/10/2014     | 00289157 | DADE PAPER AND BAG CO          | 1,829.38  |
| 1/10/2014     | 00289158 | DAUPHIN ISLAND BAPTIST CHURCH  | 150.00    |
| 1/10/2014     | 00289159 | DEES PAPER CO INC              | 7,225.59  |
| 1/10/2014     | 00289160 | DELL INC                       | 2,618.77  |
| 1/10/2014     | 00289161 | DIGITAL ALLY INC               | 395.00    |

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| 1/10/2014     | 00289162 | ENVIROCHEM INC                 | 284.50       |
| 1/10/2014     | 00289163 | EQUIPMENT SALES CO             | 4,168.00     |
| 1/10/2014     | 00289164 | ESG EMERGENCY SHELTER GRANT    | 265.20       |
| 1/10/2014     | 00289165 | EVANS                          | 213.70       |
| 1/10/2014     | 00289166 | FAMILY COUNSELING CENTER OF MO | 6,986.33     |
| 1/10/2014     | 00289167 | FELLOWSHIP BAPTIST CHURCH      | 150.00       |
| 1/10/2014     | 00289168 | FIRST BAPTIST CHURCH IRVINGTON | 150.00       |
| 1/10/2014     | 00289169 | FORM SOLUTIONS INC             | 242,960.50   |
| 1/10/2014     | 00289170 | FOSTER, JAMES                  | 450.00       |
| 1/10/2014     | 00289171 | GENERAL FUND                   | 20,330.12    |
| 1/10/2014     | 00289172 | GENERAL FUND                   | 10,484.31    |
| 1/10/2014     | 00289173 | GIB CENTRALIZED SERVICE AL     | 62,961.39    |
| 1/10/2014     | 00289174 | GIVENS, CYNTHIA                | 28.00        |
| 1/10/2014     | 00289175 | GOODWYN MILLS AND CAWOOD INC   | 8,610.00     |
| 1/10/2014     | 00289176 | GOVDEALS COM                   | 1,286.69     |
| 1/10/2014     | 00289177 | GULF COAST OFFICE PRODUCTS INC | 2,039.30     |
| 1/10/2014     | 00289178 | GULF COAST RIGHT OF WAY SERVIC | 2,309.50     |
| 1/10/2014     | 00289179 | HABITAT FOR HUMANITY IN MOBILE | 6,599.22     |
| 1/10/2014     | 00289180 | HEALTH INSURANCE ACCOUNT       | 1,210,323.00 |
| 1/10/2014     | 00289181 | HOLMES AND HOLMES ARCHITECTS   | 9,501.61     |
| 1/10/2014     | 00289182 | HOLY NAME OF JESUS CATHOLIC CH | 150.00       |
| 1/10/2014     | 00289183 | HOWARD E BLACKWELL LODGE #899  | 150.00       |
| 1/10/2014     | 00289184 | INDIAN SPRINGS BAPTIST CHURCH  | 150.00       |
| 1/10/2014     | 00289185 | INTERNATIONAL ASSN OF ELECTRIC | 36.00        |
| 1/10/2014     | 00289186 | INTERSTATE PRINTING AND GRAPHI | 94,817.00    |
| 1/10/2014     | 00289187 | JACKSON HIRSH INC              | 1,385.95     |
| 1/10/2014     | 00289188 | JACO INDUSTRIAL SUPPLY INC     | 1,119.62     |
| 1/10/2014     | 00289189 | JOYCES PRODUCE                 | 806.25       |
| 1/10/2014     | 00289190 | KITTRELL AUTO GLASS            | 797.71       |
| 1/10/2014     | 00289191 | LADSCO INC                     | 575.85       |
| 1/10/2014     | 00289192 | LAW ENFORCEMENT TARGETS INC    | 2,329.29     |
| 1/10/2014     | 00289193 | LEGAL SECURITY SERVICES LLC    | 1,974.00     |
| 1/10/2014     | 00289194 | LITTLE, CHARLENE               | 28.00        |
| 1/10/2014     | 00289195 | LOWES                          | 313.90       |
| 1/10/2014     | 00289196 | LYNN E YONGE MD PC             | 2,667.00     |
| 1/10/2014     | 00289197 | M D BELL CO INC                | 950.00       |
| 1/10/2014     | 00289198 | MAG TEK INC                    | 6,025.44     |
| 1/10/2014     | 00289199 | MAHDI, NAYYER                  | 50.00        |
| 1/10/2014     | 00289200 | MARSHALL AND SWIFT             | 644.20       |
| 1/10/2014     | 00289201 | MARTIN MARIETTA MATERIALS      | 24,641.93    |
| 1/10/2014     | 00289202 | MCCONNELL AUTOMOTIVE GROUP     | 25.49        |
| 1/10/2014     | 00289203 | MCCOVERY, JOSEPH E             | 1,115.50     |
| 1/10/2014     | 00289204 | MCGRIFF TIRE CO                | 1,111.00     |
| 1/10/2014     | 00289205 | MCMASTER CARR SUPPLY CO        | 94.62        |
| 1/10/2014     | 00289206 | MEMORIAL FUNERAL HOME INC      | 900.00       |
| 1/10/2014     | 00289207 | METRO MARKET TRENDS INC        | 69.00        |
| 1/10/2014     | 00289208 | MINGLEDORFFS INC               | 232.88       |
| 1/10/2014     | 00289209 | MINNESOTA MINING AND MANUFACTU | 2,720.48     |
| 1/10/2014     | 00289210 | MOBILE AIRPORT AUTHORITY       | 725,358.94   |
| 1/10/2014     | 00289211 | MOBILE GAS SERVICE CORP        | 7,018.24     |
| 1/10/2014     | 00289212 | MOBILE PAINT MANUFACTURING CO  | 334.00       |
| 1/10/2014     | 00289213 | MOBILE VICTORY POLARIS LLC     | 801.37       |
| 1/10/2014     | 00289214 | MT SINAI MISSIONARY BAPTIST CH | 150.00       |
| 1/10/2014     | 00289215 | NATIONAL ASSN OF COUNTY ENGINE | 1,150.00     |
| 1/10/2014     | 00289216 | NEWMANS MEDICAL SERVICES INC   | 3,750.00     |

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| 1/10/2014 | 00289217 | O REILLY AUTOMOTIVE STORES INC | 11.80      |
| 1/10/2014 | 00289218 | OFFICE DEPOT                   | 2,109.83   |
| 1/10/2014 | 00289219 | OUR SAVIOR CATHOLIC CHURCH     | 175.00     |
| 1/10/2014 | 00289220 | POSTMASTER                     | 400.00     |
| 1/10/2014 | 00289221 | PROBATE COURT                  | 14.50      |
| 1/10/2014 | 00289222 | PROSYS                         | 10,618.61  |
| 1/10/2014 | 00289223 | PUBLIC BUILDINGS ROADS AND BRI | 718.36     |
| 1/10/2014 | 00289224 | QUICK INTERNET SOFTWARE SOLUTI | 759.00     |
| 1/10/2014 | 00289225 | REDDIX STENNIS, JUNE           | 1,975.00   |
| 1/10/2014 | 00289226 | RIGHT OF WAY LIMITED LIABILITY | 5,158.68   |
| 1/10/2014 | 00289227 | ROBINSON, DAVID                | 313.01     |
| 1/10/2014 | 00289228 | SAGE AVENUE BAPTIST CHURCH     | 150.00     |
| 1/10/2014 | 00289229 | SEMMES WOMANS CLUB             | 3,532.41   |
| 1/10/2014 | 00289230 | SONRISE BAPTIST CHURCH         | 150.00     |
| 1/10/2014 | 00289231 | SOUTHERN LIGHT LLC             | 20,561.00  |
| 1/10/2014 | 00289232 | ST ANDREWS EPISCOPAL CHURCH    | 450.00     |
| 1/10/2014 | 00289233 | ST JOAN OF ARC CHURCH          | 450.00     |
| 1/10/2014 | 00289234 | ST PHILIP NERI CHURCH          | 300.00     |
| 1/10/2014 | 00289235 | SURETY LAND TITLE INC          | 400.00     |
| 1/10/2014 | 00289236 | SURETY LAND TITLE INC          | 125.00     |
| 1/10/2014 | 00289237 | TANNER WILLIAMS CIVIC AND HIST | 150.00     |
| 1/10/2014 | 00289238 | THAMES BATRE MATTEI BEVILLE AN | 225,621.00 |
| 1/10/2014 | 00289239 | THOMPSON ENGINEERING           | 321.00     |
| 1/10/2014 | 00289240 | TRACTOR AND EQUIPMENT CO       | 433.96     |
| 1/10/2014 | 00289241 | TRANE USA INC                  | 2,829.95   |
| 1/10/2014 | 00289242 | TRUCK PRO INC                  | 482.89     |
| 1/10/2014 | 00289243 | TSA INC                        | 18,518.00  |
| 1/10/2014 | 00289244 | TURNERVILLE WATER AND FPD      | 150.00     |
| 1/10/2014 | 00289245 | UNITED PARCEL SERVICE          | 11.04      |
| 1/10/2014 | 00289246 | UNIVERSAL GLASS CO INC         | 6.19       |
| 1/10/2014 | 00289247 | VERIZON WIRELESS               | 13,942.40  |
| 1/10/2014 | 00289248 | VIRGIL, CATRINA                | 28.25      |
| 1/10/2014 | 00289249 | VOLKERT INC                    | 8,373.00   |
| 1/10/2014 | 00289250 | WARD INTERNATIONAL TRUCKS OF A | 286.24     |
| 1/10/2014 | 00289251 | WATCH SYSTEMS LLC              | 109.48     |
| 1/10/2014 | 00289252 | WATER WORKS AND SEWER BOARD    | 5,251.55   |
| 1/10/2014 | 00289253 | WEST SIDE UNITED METHODIST CHU | 150.00     |
| 1/14/2014 | 00289254 | A T AND T MOBILITY             | 6,774.50   |
| 1/14/2014 | 00289255 | AAA MOVING AND WAREHOUSING CO  | 11,286.00  |
| 1/14/2014 | 00289256 | ADAMS AND REESE LLP            | 6,667.75   |
| 1/14/2014 | 00289257 | ADVANCED DISPOSAL SERVICES     | 563.00     |
| 1/14/2014 | 00289258 | AL DEPT OF ENVIRONMENTAL MANAG | 1,155.00   |
| 1/14/2014 | 00289259 | AL DEPT OF ENVIRONMENTAL MANAG | 1,155.00   |
| 1/14/2014 | 00289260 | ALABAMA ASSN OF ASSESSING OFFI | 520.00     |
| 1/14/2014 | 00289261 | ALABAMA DIESEL SERVICE         | 120.00     |
| 1/14/2014 | 00289262 | ALABAMA INTERACTIVE LLC        | 33.00      |
| 1/14/2014 | 00289263 | ALABAMA POWER CO               | 1,325.93   |
| 1/14/2014 | 00289264 | ALABAMA STATE BAR              | 75.00      |
| 1/14/2014 | 00289265 | ALACOURT COM                   | 170.00     |
| 1/14/2014 | 00289266 | ALTAPOINTE HEALTH SYSTEMS INC  | 5,833.37   |
| 1/14/2014 | 00289267 | AMERICAN FOODS INC             | 769.50     |
| 1/14/2014 | 00289268 | AMERICAN JAIL ASSN             | 48.00      |
| 1/14/2014 | 00289269 | ANDREWS HARDWARE CO INC        | 134.59     |
| 1/14/2014 | 00289270 | B AND B APPLIANCE PARTS        | 52.00      |
| 1/14/2014 | 00289271 | B B AND T FINANCIAL FSB        | 2,622.16   |

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|       | 1/14/2014 | 00289272 | BALDWIN POLE AND PILING CO     | 570.00    |
|       | 1/14/2014 | 00289273 | BARNETT, ALLEEN                | 120.00    |
|       | 1/14/2014 | 00289274 | BARRY A VITTOR AND ASSOCIATES  | 1,626.00  |
|       | 1/14/2014 | 00289275 | BAY AREA REPORTING INC         | 1,650.00  |
|       | 1/14/2014 | 00289276 | BAY CITY MEATS INC             | 3,084.75  |
|       | 1/14/2014 | 00289277 | BAY CITY TOOL AND REPAIR CO    | 41.40     |
|       | 1/14/2014 | 00289278 | BLOSSMAN GAS INC               | 151.52    |
|       | 1/14/2014 | 00289279 | BORDEN                         | 2,315.85  |
|       | 1/14/2014 | 00289280 | BROWN AND KEAHEY               | 232.65    |
|       | 1/14/2014 | 00289281 | CALLIS COMMUNICATIONS          | 99.00     |
|       | 1/14/2014 | 00289282 | CARDIAC SCIENCE CORPORATION    | 2,379.89  |
|       | 1/14/2014 | 00289283 | CARL, JERRY                    | 40.77     |
|       | 1/14/2014 | 00289284 | CARQUEST AUTO PARTS            | 201.91    |
|       | 1/14/2014 | 00289285 | CDW GOVERNMENT INC             | 76.62     |
|       | 1/14/2014 | 00289286 | CINTAS DOCUMENT MANAGEMENT     | 130.90    |
|       | 1/14/2014 | 00289287 | CITY OF MOBILE                 | 667.17    |
|       | 1/14/2014 | 00289288 | CLAIMS CONSULT SERVICE         | 38,748.51 |
|       | 1/14/2014 | 00289289 | CLAIMS CONSULT SERVICES        | 7,679.45  |
|       | 1/14/2014 | 00289290 | CLUTCH AND POWERTRAIN          | 33.84     |
|       | 1/14/2014 | 00289291 | COAST SAFE AND LOCK            | 454.00    |
|       | 1/14/2014 | 00289292 | COMCAST CABLE                  | 116.95    |
|       | 1/14/2014 | 00289293 | CONSTRUCTION MATERIALS INC     | 135.00    |
|       | 1/14/2014 | 00289294 | COOKS CORRECTIONAL KITCHEN EQU | 242.05    |
|       | 1/14/2014 | 00289295 | COOKS PEST CONTROL             | 560.00    |
|       | 1/14/2014 | 00289296 | CUMMINS MID SOUTH LLC          | 327.88    |
|       | 1/14/2014 | 00289297 | CUSTOM DESIGNS                 | 20.00     |
|       | 1/14/2014 | 00289298 | DADE PAPER AND BAG CO          | 140.26    |
|       | 1/14/2014 | 00289299 | DATA SUPPLIES INC              | 1,187.25  |
|       | 1/14/2014 | 00289300 | DAUPHIN ISLAND WATER SEWER AND | 20.98     |
|       | 1/14/2014 | 00289301 | DAWES GRASS FARM               | 140.00    |
|       | 1/14/2014 | 00289302 | DEES PAPER CO INC              | 1,209.36  |
|       | 1/14/2014 | 00289303 | DRIVEN ENGINEERING INC         | 1,300.00  |
|       | 1/14/2014 | 00289304 | DUEITTS BATTERY PLUS           | 126.12    |
|       | 1/14/2014 | 00289305 | EVANS                          | 450.00    |
|       | 1/14/2014 | 00289306 | FASTENAL CO INDUSTRIAL AND CON | 83.55     |
|       | 1/14/2014 | 00289307 | FAUSAKS TIRE SERVICE           | 149.80    |
|       | 1/14/2014 | 00289308 | FEDERAL EXPRESS CORP           | 167.59    |
|       | 1/14/2014 | 00289309 | FILTERS FOR INDUSTRY INC       | 212.52    |
|       | 1/14/2014 | 00289310 | FIREHOUSE SALES AND SERVICE    | 1,766.50  |
|       | 1/14/2014 | 00289311 | FIRSTCALL NETWORK INC          | 28,800.00 |
|       | 1/14/2014 | 00289312 | FLEET SAFETY EQUIPMENT INC     | 1,453.25  |
|       | 1/14/2014 | 00289313 | FORD LUMBER CO                 | 449.40    |
|       | 1/14/2014 | 00289314 | FRANKLINS STARTER AND ALTERNAT | 265.00    |
|       | 1/14/2014 | 00289315 | G G PORTABLES INC              | 71.00     |
|       | 1/14/2014 | 00289316 | GENERAL FUND                   | 22,990.76 |
|       | 1/14/2014 | 00289317 | GENERAL FUND                   | 13,634.62 |
|       | 1/14/2014 | 00289318 | GFOAA                          | 885.00    |
|       | 1/14/2014 | 00289319 | GLOBAL GOVT EDUCATION SOLUTION | 1,031.06  |
|       | 1/14/2014 | 00289320 | GLOBAL INDUSTRIES SE           | 1,375.36  |
|       | 1/14/2014 | 00289321 | GMPCS PERSONAL COMMUNICATIONS  | 169.84    |
|       | 1/14/2014 | 00289322 | GOLDEN FLAKE SNACK FOODS INC   | 201.53    |
|       | 1/14/2014 | 00289323 | GORRIE REGAN AND ASSOC         | 70.86     |
|       | 1/14/2014 | 00289324 | GRAINGER INDUSTRIAL SUPPLY     | 648.84    |
|       | 1/14/2014 | 00289325 | GULF COAST OFFICE PRODUCTS INC | 741.95    |
|       | 1/14/2014 | 00289326 | GULF STATES CONSULTANTS AND AD | 3,349.34  |

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| DATE      | CHECK #  | VENDOR                         | AMOUNT    |
| 1/14/2014 | 00289327 | GULF STATES DISTRIBUTORS INC   | 786.00    |
| 1/14/2014 | 00289328 | GWINS STATIONERY               | 640.37    |
| 1/14/2014 | 00289329 | HAVEN HILL EGG CO INC          | 157.20    |
| 1/14/2014 | 00289330 | HEALTH INSURANCE ACCOUNT       | 19,754.91 |
| 1/14/2014 | 00289331 | HILLER SYSTEMS INC             | 305.75    |
| 1/14/2014 | 00289332 | HILLMAN OIL INC                | 15,708.54 |
| 1/14/2014 | 00289333 | HOLERFIELD ELEC MOTOR          | 88.00     |
| 1/14/2014 | 00289334 | HOME DEPOT, THE                | 558.86    |
| 1/14/2014 | 00289335 | HONEYWELL INTERNATIONAL INC    | 20,888.00 |
| 1/14/2014 | 00289336 | HURRICANE ELECTRONICS INC      | 695.40    |
| 1/14/2014 | 00289337 | J AND O AUTO PARTS AND SUPPLY  | 42.40     |
| 1/14/2014 | 00289338 | JGBAG INC                      | 300.00    |
| 1/14/2014 | 00289339 | JOHN G WALTON CONSTRUCTION CO  | 766.53    |
| 1/14/2014 | 00289340 | JOHNSTONE SUPPLY               | 116.23    |
| 1/14/2014 | 00289341 | JOYCES PRODUCE                 | 394.50    |
| 1/14/2014 | 00289342 | KITTRELL AUTO GLASS            | 235.00    |
| 1/14/2014 | 00289343 | KNOX PEST CONTROL              | 170.00    |
| 1/14/2014 | 00289344 | LEMOYNE WATER SYSTEM INC       | 101.00    |
| 1/14/2014 | 00289345 | LEXISNEXIS MATTHEW BENDER      | 248.10    |
| 1/14/2014 | 00289346 | LOWES                          | 205.62    |
| 1/14/2014 | 00289347 | MAILLET ENTERPRISES INC        | 147.48    |
| 1/14/2014 | 00289348 | MALONE MACHINE WORKS INC       | 259.00    |
| 1/14/2014 | 00289349 | MARTIN MARIETTA MATERIALS      | 7,645.61  |
| 1/14/2014 | 00289350 | MAYFIELD DAIRY FARMS INC       | 105.54    |
| 1/14/2014 | 00289351 | MCCONNELL AUTOMOTIVE GROUP     | 220.08    |
| 1/14/2014 | 00289352 | MCGRIFF TIRE CO                | 4,134.00  |
| 1/14/2014 | 00289353 | MCKINNEY PETROLEUM EQUIP       | 1,282.67  |
| 1/14/2014 | 00289354 | MCMASTER CARR SUPPLY CO        | 33.82     |
| 1/14/2014 | 00289355 | MEREDITH, WILLIAM              | 1,200.00  |
| 1/14/2014 | 00289356 | MILLER AIR CONDITIONING        | 440.00    |
| 1/14/2014 | 00289357 | MINGLEDORFFS INC               | 243.00    |
| 1/14/2014 | 00289358 | MOBILE AREA WATER AND SEWER SY | 8,896.76  |
| 1/14/2014 | 00289359 | MOBILE CO FOSTER GRANDPARENT P | 5,848.50  |
| 1/14/2014 | 00289360 | MOBILE CO SOLID WASTE DISPOSAL | 16,176.27 |
| 1/14/2014 | 00289361 | MOBILE PRINTING CO             | 265.00    |
| 1/14/2014 | 00289362 | MORGAN ENTERPRISES INC         | 250.00    |
| 1/14/2014 | 00289363 | NADAGUIDES                     | 700.00    |
| 1/14/2014 | 00289364 | NATIONAL CENTER FOR ASPHALT TE | 250.00    |
| 1/14/2014 | 00289365 | OFFICE DEPOT                   | 88.99     |
| 1/14/2014 | 00289366 | OLENSKY BROTHERS OFFICE PRODUC | 823.70    |
| 1/14/2014 | 00289367 | PEARSON ASSESSMENTS INC        | 1,383.00  |
| 1/14/2014 | 00289368 | PERSONAL TOUCH CLEANING SERVIC | 2,500.00  |
| 1/14/2014 | 00289369 | PINNACLE DATA SYSTEMS LLC      | 3,341.84  |
| 1/14/2014 | 00289370 | PLUMBMASTER INC                | 296.30    |
| 1/14/2014 | 00289371 | PORT CITY TRAILERS             | 233.70    |
| 1/14/2014 | 00289372 | PORT CITY WINNELSON            | 878.81    |
| 1/14/2014 | 00289373 | POTTERS INDUSTRIES INC         | 8,658.00  |
| 1/14/2014 | 00289374 | PRESSURE WASHERS OF ALABAMA    | 742.46    |
| 1/14/2014 | 00289375 | RICOH USA INC                  | 10,040.00 |
| 1/14/2014 | 00289376 | RLB HAULING                    | 305.80    |
| 1/14/2014 | 00289377 | ROBBINS COLLISION PARTS        | 228.75    |
| 1/14/2014 | 00289378 | ROHN PRODUCTS LLC              | 550.00    |
| 1/14/2014 | 00289379 | ROSTEN AND ASSOCIATES          | 2,692.30  |
| 1/14/2014 | 00289380 | ROUNDTREE MOBILE LLC           | 690.64    |
| 1/14/2014 | 00289381 | SAFE ARCHIVES LLC              | 315.00    |

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| DATE      | CHECK #  | VENDOR                         | AMOUNT     |
| 1/14/2014 | 00289382 | SAFETY COATINGS INC            | 512.60     |
| 1/14/2014 | 00289383 | SEQUEL ELECTRICAL SUPPLY CO LL | 82.11      |
| 1/14/2014 | 00289384 | SERENITY GROUP                 | 600.00     |
| 1/14/2014 | 00289385 | SEXAUER, J A                   | 85.02      |
| 1/14/2014 | 00289386 | SHERIFFS FUND                  | 2,336.14   |
| 1/14/2014 | 00289387 | SHERWIN WILLIAMS CO            | 402.48     |
| 1/14/2014 | 00289388 | SIMPLEXGRINNELL LP             | 244.00     |
| 1/14/2014 | 00289389 | SITE ONE ON THE INTERNET INC   | 275.00     |
| 1/14/2014 | 00289390 | SMALLS MORTUARY INC            | 1,200.00   |
| 1/14/2014 | 00289391 | SNAP ON TOOLS                  | 112.00     |
| 1/14/2014 | 00289392 | SOUTHERN FIRE AND SAFETY INC   | 1,191.75   |
| 1/14/2014 | 00289393 | SOUTHERN GAS AND SUPPLY        | 776.02     |
| 1/14/2014 | 00289394 | SPECTRONICS INC                | 13.50      |
| 1/14/2014 | 00289395 | SPROT PRINTER RIBBONS LLC      | 2,494.10   |
| 1/14/2014 | 00289396 | ST MICHAEL CHURCH              | 150.00     |
| 1/14/2014 | 00289397 | STANDARD EQUIPMENT CO INC      | 267.48     |
| 1/14/2014 | 00289398 | STANLEY CONVERGENT SECURITY SO | 56.00      |
| 1/14/2014 | 00289399 | SUPREME MEDICAL                | 1,597.25   |
| 1/14/2014 | 00289400 | TAX MANAGEMENT ASSOCIATES INC  | 8,200.00   |
| 1/14/2014 | 00289401 | TERRACON                       | 5,177.73   |
| 1/14/2014 | 00289402 | TRI STATE MORTUARY INC         | 900.00     |
| 1/14/2014 | 00289403 | TRIPLE POINT INDUSTRIES LLC    | 1,039.40   |
| 1/14/2014 | 00289404 | TURNER SUPPLY CO               | 217.16     |
| 1/14/2014 | 00289405 | UNDERGROUND INC                | 23,769.78  |
| 1/14/2014 | 00289406 | UNIVERSITY OF SOUTH ALABAMA    | 2,382.58   |
| 1/14/2014 | 00289407 | USA MOBILITY WIRELESS INC      | 25.70      |
| 1/14/2014 | 00289408 | VULCAN SIGNS                   | 4,069.00   |
| 1/14/2014 | 00289409 | WARD INTERNATIONAL TRUCKS OF A | 1,352.18   |
| 1/14/2014 | 00289410 | WASTE MANAGEMENT INC           | 113.55     |
| 1/14/2014 | 00289411 | WEAVER AND SONS INC, HOSEA O   | 44,110.32  |
| 1/14/2014 | 00289412 | WESCO GAS AND WELDING SUPPLY I | 59.49      |
| 1/14/2014 | 00289413 | WILDLIFE SOLUTIONS INC         | 1,100.00   |
| 1/14/2014 | 00289414 | YOUNGBLOOD BARRETT CONST AND E | 7,255.00   |
| 1/14/2014 | 00289415 | ZEP SALES AND SERVICE          | 615.67     |
| 1/17/2014 | 00289416 | A AND M PORTABLES INC          | 150.00     |
| 1/17/2014 | 00289417 | ABL MANAGEMENT INC             | 27,627.03  |
| 1/17/2014 | 00289418 | ABS BUSINESS SYSTEMS           | 40.00      |
| 1/17/2014 | 00289419 | AL HILLS BOILER SALES AND REPA | 720.00     |
| 1/17/2014 | 00289420 | ALABAMA ASSN OF ASSESSING OFFI | 40.00      |
| 1/17/2014 | 00289421 | ALABAMA ASSN OF FLOODPLAIN MAN | 75.00      |
| 1/17/2014 | 00289422 | ALABAMA DEPT OF REVENUE        | 536.87     |
| 1/17/2014 | 00289423 | ALABAMA DEPT OF TRANSPORTATION | 1,400.00   |
| 1/17/2014 | 00289424 | ALABAMA MEDIA GROUP            | 802.53     |
| 1/17/2014 | 00289425 | ALABAMA POWER CO               | 13,660.95  |
| 1/17/2014 | 00289426 | ALABAMA POWER CO               | 320.98     |
| 1/17/2014 | 00289427 | ALABAMA TAX ADMINISTRATORS ASS | 175.00     |
| 1/17/2014 | 00289428 | AMERICAN WOOD COUNCIL          | 423.00     |
| 1/17/2014 | 00289429 | AS AND G CLAIMS ADMINISTRATION | 105,049.02 |
| 1/17/2014 | 00289430 | AUTONATION                     | 307.20     |
| 1/17/2014 | 00289431 | AZALEA CITY FUNERAL HOME       | 600.00     |
| 1/17/2014 | 00289432 | BAYOU LA BATRE AREA CHAMBER OF | 2,500.00   |
| 1/17/2014 | 00289433 | BEN MEADOWS CO INC             | 101.36     |
| 1/17/2014 | 00289434 | BERNEY OFFICE SOLUTIONS        | 6,326.22   |
| 1/17/2014 | 00289435 | BEST BUY BUSINESS ADVANTAGE AC | 399.98     |
| 1/17/2014 | 00289436 | BROWN, SYLVESTER               | 520.00     |

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| 1/17/2014 | 00289438 | CINTAS CORP LOC 211            | 5,276.34  |
| 1/17/2014 | 00289439 | COMCAST CABLE                  | 8.46      |
| 1/17/2014 | 00289440 | COOKS PEST CONTROL             | 75.00     |
| 1/17/2014 | 00289441 | CPI                            | 150.00    |
| 1/17/2014 | 00289442 | CRAIG, STANLEY                 | 200.00    |
| 1/17/2014 | 00289443 | CVS EGL SEMMES AL INC          | 12,104.28 |
| 1/17/2014 | 00289444 | CWS GROUP INC                  | 22,072.50 |
| 1/17/2014 | 00289445 | DIAMOND, ROXANNE I             | 101.50    |
| 1/17/2014 | 00289446 | DMS MAIL MANAGEMENT INC        | 1,685.81  |
| 1/17/2014 | 00289447 | FOREMAN, ETSIE                 | 1,592.00  |
| 1/17/2014 | 00289448 | FOSTER, JOHNNIE R              | 520.00    |
| 1/17/2014 | 00289449 | G G PORTABLES INC              | 201.00    |
| 1/17/2014 | 00289450 | GENERAL FUND                   | 11,161.97 |
| 1/17/2014 | 00289451 | GENERAL FUND                   | 40.02     |
| 1/17/2014 | 00289452 | GIBBS, ARNIESHA                | 84.25     |
| 1/17/2014 | 00289453 | GLOBAL GOVT EDUCATION SOLUTION | 911.63    |
| 1/17/2014 | 00289454 | GODWIN, JOHN                   | 50.00     |
| 1/17/2014 | 00289455 | GRAINGER INDUSTRIAL SUPPLY     | 1,682.74  |
| 1/17/2014 | 00289456 | GRAYBAR ELECTRIC CO INC        | 241.32    |
| 1/17/2014 | 00289457 | GULF CITY BODY AND TRAILER WOR | 1,150.40  |
| 1/17/2014 | 00289458 | GULF COAST OFFICE PRODUCTS INC | 4,833.39  |
| 1/17/2014 | 00289459 | GULF STATES DISTRIBUTORS INC   | 165.00    |
| 1/17/2014 | 00289460 | H AND S LAND INC               | 2,051.00  |
| 1/17/2014 | 00289461 | HAMILTON, JEFF                 | 200.00    |
| 1/17/2014 | 00289462 | HARDY INSURANCE CO             | 300.00    |
| 1/17/2014 | 00289463 | HAVEN HILL EGG CO INC          | 49.80     |
| 1/17/2014 | 00289464 | HD SUPPLY FACILITIES MAINTENAN | 599.50    |
| 1/17/2014 | 00289465 | HEROMAN SERVICES PLANT CO LLC  | 735.00    |
| 1/17/2014 | 00289466 | HILLMAN OIL INC                | 3,137.94  |
| 1/17/2014 | 00289467 | HOBART SERVICE                 | 78.70     |
| 1/17/2014 | 00289468 | HODGE, GLENN L                 | 192.79    |
| 1/17/2014 | 00289469 | HOME DEPOT, THE                | 618.44    |
| 1/17/2014 | 00289470 | HURRICANE ELECTRONICS INC      | 1,042.06  |
| 1/17/2014 | 00289471 | INEX CORP                      | 24.43     |
| 1/17/2014 | 00289472 | INTEGRA WATER LLC              | 451.47    |
| 1/17/2014 | 00289473 | INTOUCH MVC                    | 640.00    |
| 1/17/2014 | 00289474 | J REED CONSTRUCTORS INC        | 6,650.00  |
| 1/17/2014 | 00289475 | JOYCES PRODUCE                 | 192.25    |
| 1/17/2014 | 00289476 | KITTRELL AUTO GLASS            | 260.29    |
| 1/17/2014 | 00289477 | KNOX PEST CONTROL              | 35.00     |
| 1/17/2014 | 00289478 | KUSTOM SIGNALS INC             | 108.00    |
| 1/17/2014 | 00289479 | LADSCO INC                     | 1,150.00  |
| 1/17/2014 | 00289480 | LANAIR PRODUCTS LLC            | 271.40    |
| 1/17/2014 | 00289481 | LEGAL SECURITY SERVICES LLC    | 1,029.00  |
| 1/17/2014 | 00289482 | LOVE, CHARLES E                | 110.00    |
| 1/17/2014 | 00289483 | LOWES                          | 76.37     |
| 1/17/2014 | 00289484 | LUCIOUS, VERNON                | 800.00    |
| 1/17/2014 | 00289485 | M AND A STAMP CO               | 71.00     |
| 1/17/2014 | 00289486 | MARSTON, CHANDLER              | 340.75    |
| 1/17/2014 | 00289487 | MCCOVERY, STEFFON D            | 469.10    |
| 1/17/2014 | 00289488 | MCCRORY AND WILLIAMS           | 4,900.71  |
| 1/17/2014 | 00289489 | MCDONALD MUFFLER               | 201.42    |
| 1/17/2014 | 00289490 | MCEWEN LUMBER CO               | 945.00    |
| 1/17/2014 | 00289491 | MCGRIFF TIRE CO                | 3,620.60  |
| 1/17/2014 | 00289492 | MERCHANTS FOOD SERVICE         | 4,773.39  |

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| 1/17/2014     | 00289493 | MOBILE CASH AND CARRY          | 360.44     |
| 1/17/2014     | 00289494 | MOBILE CO COMMISSION           | 1,975.25   |
| 1/17/2014     | 00289495 | MOBILE GAS SERVICE CORP        | 5,010.05   |
| 1/17/2014     | 00289496 | MOBILE VICTORY POLARIS LLC     | 375.68     |
| 1/17/2014     | 00289497 | MOFFATT, THOMATRA              | 101.50     |
| 1/17/2014     | 00289498 | MSC INDUSTRIAL SUPPLY CO       | 21.60      |
| 1/17/2014     | 00289499 | MULLINAX FORD OF MOBILE LLC    | 95.20      |
| 1/17/2014     | 00289500 | NEWMANS MEDICAL SERVICES INC   | 5,950.00   |
| 1/17/2014     | 00289501 | NUDRAULIX INC                  | 19.32      |
| 1/17/2014     | 00289502 | O REILLY AUTOMOTIVE STORES INC | 72.95      |
| 1/17/2014     | 00289503 | O REILLY AUTOMOTIVE STORES INC | 41.77      |
| 1/17/2014     | 00289504 | OEC BUSINESS SUPPLIES          | 174.91     |
| 1/17/2014     | 00289505 | OFFICE DEPOT                   | 1,480.61   |
| 1/17/2014     | 00289506 | OFFICE SOLUTIONS AND INNOVATIO | 92.99      |
| 1/17/2014     | 00289507 | OLENSKY BROTHERS OFFICE PRODUC | 1,559.20   |
| 1/17/2014     | 00289508 | PAYNE, DAVID                   | 257.41     |
| 1/17/2014     | 00289509 | PC MALL GOV                    | 2,168.17   |
| 1/17/2014     | 00289510 | PEARSON ASSESSMENTS INC        | 1,452.15   |
| 1/17/2014     | 00289511 | PHILLIPS FEED COMPANY INC      | 420.00     |
| 1/17/2014     | 00289512 | PITTS AND SONS INC             | 850.00     |
| 1/17/2014     | 00289513 | POIROUX, ANDREW                | 200.00     |
| 1/17/2014     | 00289514 | PUGH, GINA                     | 200.00     |
| 1/17/2014     | 00289515 | REGIONS BANK                   | 4,628.48   |
| 1/17/2014     | 00289516 | ROUNDTREE MOBILE LLC           | 374.47     |
| 1/17/2014     | 00289517 | SANSOM EQUIPMENT CO            | 129.50     |
| 1/17/2014     | 00289518 | SEMMES COMMUNITY CENTER        | 475.00     |
| 1/17/2014     | 00289519 | SEVEN HILL BAPTIST CHURCH      | 150.00     |
| 1/17/2014     | 00289520 | SHELL                          | 1,132.55   |
| 1/17/2014     | 00289521 | SHERWIN WILLIAMS               | 28.49      |
| 1/17/2014     | 00289522 | SHERWIN WILLIAMS CO            | 325.50     |
| 1/17/2014     | 00289523 | SIEMENS HEALTHCARE DIAGNOSTICS | 40.00      |
| 1/17/2014     | 00289524 | SIRCHIE FINGER PRINT LABORATOR | 589.50     |
| 1/17/2014     | 00289525 | SMITH, JOHNNY                  | 200.00     |
| 1/17/2014     | 00289526 | SOFTMART INC                   | 1,934.50   |
| 1/17/2014     | 00289527 | SOUTHDATA INC                  | 500.00     |
| 1/17/2014     | 00289528 | SOUTHERN DISTRIBUTORS          | 85.23      |
| 1/17/2014     | 00289529 | SOUTHERN EARTH SCIENCES INC    | 166,320.00 |
| 1/17/2014     | 00289530 | SOUTHERN SUPPLIES              | 2,070.32   |
| 1/17/2014     | 00289531 | SPROT PRINTER RIBBONS LLC      | 516.27     |
| 1/17/2014     | 00289532 | STANDARD EQUIPMENT CO INC      | 94.01      |
| 1/17/2014     | 00289533 | STAPLES BUSINESS ADVANTAGE     | 81.23      |
| 1/17/2014     | 00289534 | SULLIVAN, DAVID                | 200.00     |
| 1/17/2014     | 00289535 | SUPREME MEDICAL                | 2,833.50   |
| 1/17/2014     | 00289536 | SYSCO FOOD SERVICES GULF COAST | 1,996.38   |
| 1/17/2014     | 00289537 | T S WALL AND SONS              | 478.00     |
| 1/17/2014     | 00289538 | TAITE, KRYSTAL S               | 554.66     |
| 1/17/2014     | 00289539 | TAX TRUST ACCOUNT              | 811.58     |
| 1/17/2014     | 00289540 | THOMSON                        | 850.74     |
| 1/17/2014     | 00289541 | TIME KEEPING SYSTEMS INC       | 410.14     |
| 1/17/2014     | 00289542 | TRI STATE MORTUARY INC         | 900.00     |
| 1/17/2014     | 00289543 | TRUCK EQUIPMENT SALES INC      | 105.00     |
| 1/17/2014     | 00289544 | TRUCK PRO INC                  | 282.16     |
| 1/17/2014     | 00289545 | TSA INC                        | 2,203.20   |
| 1/17/2014     | 00289546 | TWN OF MT VERNON AND DIXIE PAI | 37,312.24  |
| 1/17/2014     | 00289547 | UNIFORM WAREHOUSE              | 361.25     |

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|       | 1/17/2014 | 00289548 | UNITED PARCEL SERVICE          | 44.60     |
|       | 1/17/2014 | 00289549 | URS CORP                       | 6,596.60  |
|       | 1/17/2014 | 00289550 | VIRGIL, CATRINA                | 56.00     |
|       | 1/17/2014 | 00289551 | WARD INTERNATIONAL TRUCKS OF A | 454.25    |
|       | 1/17/2014 | 00289552 | WARREN HOLLOW METAL DOORS AND  | 529.55    |
|       | 1/17/2014 | 00289553 | WEAVER AND SONS INC, HOSEA O   | 69,501.46 |
|       | 1/17/2014 | 00289554 | WELLS, BRIAN                   | 200.00    |
|       | 1/17/2014 | 00289555 | WESCO GAS AND WELDING SUPPLY I | 638.40    |
|       | 1/17/2014 | 00289556 | WITTICHEN SUPPLY CO INC        | 143.79    |
|       | 1/22/2014 | 00289557 | AARMS LLC                      | 350.00    |
|       | 1/22/2014 | 00289558 | ABL MANAGEMENT INC             | 81,290.85 |
|       | 1/22/2014 | 00289559 | ADVANCED DISPOSAL SERVICES     | 1,012.14  |
|       | 1/22/2014 | 00289560 | AGRI AFC LLC                   | 539.00    |
|       | 1/22/2014 | 00289561 | ALABAMA AUTO DISMANTLERS       | 175.00    |
|       | 1/22/2014 | 00289562 | ALABAMA MEDIA GROUP            | 189.11    |
|       | 1/22/2014 | 00289563 | ALABAMA MEDIA GROUP            | 174.75    |
|       | 1/22/2014 | 00289565 | ALABAMA POWER CO               | 4,682.86  |
|       | 1/22/2014 | 00289566 | AMERICAN BANKRUPTCY INSTITUTE  | 690.00    |
|       | 1/22/2014 | 00289567 | ANDREWS HARDWARE CO INC        | 3.98      |
|       | 1/22/2014 | 00289568 | APL SOFTWARE ENGINEERING       | 34,031.25 |
|       | 1/22/2014 | 00289569 | ARATA, JUSTIN RYAN             | 397.50    |
|       | 1/22/2014 | 00289570 | AUTOPART INTERNATIONAL INC     | 496.09    |
|       | 1/22/2014 | 00289571 | AZALEA CITY FLOORING           | 796.85    |
|       | 1/22/2014 | 00289572 | B AND B APPLIANCE PARTS        | 118.05    |
|       | 1/22/2014 | 00289573 | B AND B MACHINE AND SUPPLY     | 544.00    |
|       | 1/22/2014 | 00289574 | BAKER DISTRIBUTING CO          | 261.20    |
|       | 1/22/2014 | 00289575 | BAMA AUTO PARTS AND INDUSTRIAL | 211.36    |
|       | 1/22/2014 | 00289576 | BAY NURSING INC                | 6,216.00  |
|       | 1/22/2014 | 00289577 | BAYOU CONCRETE LLC             | 540.00    |
|       | 1/22/2014 | 00289578 | BEARD EQUIPMENT CO             | 813.06    |
|       | 1/22/2014 | 00289579 | BERNEY OFFICE SOLUTIONS        | 101.00    |
|       | 1/22/2014 | 00289580 | BLOSSMAN GAS INC               | 814.54    |
|       | 1/22/2014 | 00289581 | BOARD OF SCHOOL COMMISSIONERS  | 20,105.38 |
|       | 1/22/2014 | 00289582 | BOB BARKER CO INC              | 765.30    |
|       | 1/22/2014 | 00289583 | BROWN AND KEAHEY               | 303.61    |
|       | 1/22/2014 | 00289584 | BRYAN CONTRACTORS LLC          | 170.00    |
|       | 1/22/2014 | 00289585 | BUSINESS SYSTEMS AND CONSULTAN | 1,782.00  |
|       | 1/22/2014 | 00289586 | BUTLER AND CO                  | 94.20     |
|       | 1/22/2014 | 00289587 | CAMPER CITY                    | 100.00    |
|       | 1/22/2014 | 00289588 | CAR COLOR AND SUPPLY LLC       | 422.79    |
|       | 1/22/2014 | 00289589 | CARQUEST AUTO PARTS            | 1,507.83  |
|       | 1/22/2014 | 00289590 | CENTAUR BUILDING SERVICES INC  | 4,122.97  |
|       | 1/22/2014 | 00289591 | CHARNSTROM CO                  | 82.02     |
|       | 1/22/2014 | 00289592 | CINTAS DOCUMENT MANAGEMENT     | 113.35    |
|       | 1/22/2014 | 00289593 | CITY OF CHICKASAW BOARD OF EDU | 296.58    |
|       | 1/22/2014 | 00289594 | CITY OF PRICHARD               | 46,100.80 |
|       | 1/22/2014 | 00289595 | CLUTCH AND POWERTRAIN          | 471.51    |
|       | 1/22/2014 | 00289596 | COMCAST CABLE                  | 106.24    |
|       | 1/22/2014 | 00289597 | COMCAST CABLE                  | 2.11      |
|       | 1/22/2014 | 00289598 | DADE PAPER AND BAG CO          | 707.03    |
|       | 1/22/2014 | 00289599 | DAVENPORTE, PHILLIP            | 13.00     |
|       | 1/22/2014 | 00289601 | FORD, GLEN A                   | 750.00    |
|       | 1/22/2014 | 00289602 | FOSTER, JAMES                  | 250.00    |
|       | 1/22/2014 | 00289603 | GENERAL FUND                   | 16,374.45 |
|       | 1/22/2014 | 00289604 | GENERAL FUND                   | 6,195.58  |

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| 1/22/2014     | 00289605 | GODWIN, JOHN                   | 100.00     |
| 1/22/2014     | 00289606 | HAND ARENDALL LLC              | 14,660.79  |
| 1/22/2014     | 00289607 | INDIGENT CARE FUND             | 114,206.28 |
| 1/22/2014     | 00289608 | J AND O AUTO PARTS AND SUPPLY  | 23.46      |
| 1/22/2014     | 00289609 | JOHNSTON DRUHAN LLP            | 607.50     |
| 1/22/2014     | 00289610 | JOHNSTONE SUPPLY               | 11.38      |
| 1/22/2014     | 00289611 | KITTRELL AUTO GLASS            | 528.29     |
| 1/22/2014     | 00289612 | L A RESEARCH AND ENGINEERING I | 3,720.00   |
| 1/22/2014     | 00289613 | LEGAL SECURITY SERVICES LLC    | 798.00     |
| 1/22/2014     | 00289614 | LYONS LAW FIRM                 | 2,862.50   |
| 1/22/2014     | 00289615 | MARTIN MARIETTA MATERIALS      | 23,530.97  |
| 1/22/1014     | 00289616 | MAYNARD COOPER AND GALE PC     | 8,302.50   |
| 1/22/2014     | 00289617 | MCCONNELL AUTOMOTIVE GROUP     | 114.43     |
| 1/22/2014     | 00289618 | MCCOVERY, JOSEPH E             | 599.40     |
| 1/22/2014     | 00289619 | MCKINNEY PETROLEUM EQUIP       | 483.09     |
| 1/22/2014     | 00289620 | MCMASTER CARR SUPPLY CO        | 70.23      |
| 1/22/2014     | 00289621 | MERCHANDISE DISTRIBUTORS       | 19.30      |
| 1/22/2014     | 00289622 | MOBILE CASH AND CARRY          | 38.00      |
| 1/22/2014     | 00289623 | MOBILE CO GRANT FUND           | 17,340.00  |
| 1/22/2014     | 00289624 | MOBILE CO HEALTH DEPT          | 21,753.58  |
| 1/22/2014     | 00289625 | MOBILE GAS SERVICE CORP        | 87,201.65  |
| 1/22/2014     | 00289626 | MULLINAX FORD OF MOBILE LLC    | 139.95     |
| 1/22/2014     | 00289627 | NUDRAULIX INC                  | 68.39      |
| 1/22/2014     | 00289628 | OFFICE DEPOT                   | 747.02     |
| 1/22/2014     | 00289629 | OZANAM CHARITABLE PHARMACY     | 1,560.35   |
| 1/22/2014     | 00289630 | PARKER, EUGENE                 | 232.20     |
| 1/22/2014     | 00289631 | PENELOPE HOUSE FAMILY VIOLENCE | 1,089.26   |
| 1/22/2014     | 00289632 | PORT CITY TRAILERS             | 225.00     |
| 1/22/2014     | 00289633 | PROSYS                         | 70,403.40  |
| 1/22/2014     | 00289634 | R & R INDUSTRIES               | 364.32     |
| 1/22/2014     | 00289635 | RADIATORS INC                  | 110.00     |
| 1/22/2014     | 00289636 | REDWOOD TOXICOLOGY LABORATORY  | 838.19     |
| 1/22/2014     | 00289637 | RESEARCH PRODUCTS INC          | 226.35     |
| 1/22/2014     | 00289638 | RETIRED AND SENIOR VOLUNTEER P | 20,269.50  |
| 1/22/2014     | 00289639 | ROBBINS COLLISION PARTS        | 53.00      |
| 1/22/2014     | 00289640 | ROUNDTREE MOBILE LLC           | 500.28     |
| 1/22/2014     | 00289641 | SANSOM EQUIPMENT CO            | 45.57      |
| 1/22/2014     | 00289642 | SARALAND CITY SCHOOL SYSTEM    | 854.93     |
| 1/22/2014     | 00289643 | SATSUMA SCHOOL SYSTEM          | 496.68     |
| 1/22/2014     | 00289644 | SENIOR COMPANION PROGRAM OF MO | 19,239.92  |
| 1/22/2014     | 00289645 | SHERWIN WILLIAMS               | 461.95     |
| 1/22/2014     | 00289646 | SHERWIN WILLIAMS CO            | 45.87      |
| 1/22/2014     | 00289647 | SIEMENS HEALTHCARE DIAGNOSTICS | 40.00      |
| 1/22/2014     | 00289648 | SOUTH ALABAMA UTILITIES        | 1,446.62   |
| 1/22/2014     | 00289649 | SPRINGDALE TRAVEL              | 454.50     |
| 1/22/2014     | 00289650 | SPROT PRINTER RIBBONS LLC      | 230.40     |
| 1/22/2014     | 00289651 | TERRACON                       | 11,010.23  |
| 1/22/2014     | 00289652 | THAMES BATRE MATTEI BEVILLE AN | 6,523.00   |
| 1/22/2014     | 00289653 | THEODORE HIGH SCHOOL           | 50,000.00  |
| 1/22/2014     | 00289654 | THYSSENKRUPP ELEVATOR CORP     | 700.00     |
| 1/22/2014     | 00289655 | TRANSMISSION MAGICIANS         | 1,800.00   |
| 1/22/2014     | 00289656 | UNITED PARCEL SERVICE          | 120.68     |

Total Claims Paid for General Invoices \$ 9,535,102.97

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| CHECK<br>DATE                           | CHECK #  | VENDOR                         | AMOUNT          |
|---|----------|--------------------------------|-----------------|
| 1/9/2014                                | 00004105 | MOBILE CO PAYROLL ACCOUNT      | 421,120.32      |
| 1/10/2014                               | 00004106 | MOBILE CO PAYROLL ACCOUNT      | 5.76            |
| 1/10/2014                               | 00004107 | MOBILE CO FEDERAL TAX ACCOUNT  | 29,924.32       |
| 1/9/2014                                | 00004242 | MOBILE CO EMPLOYEES RETIREMENT | 647.54          |
| 1/9/2014                                | 00004243 | MOBILE CO PAYROLL ACCOUNT      | 2,715.60        |
| 1/10/2014                               | 00004244 | MOBILE CO FEDERAL TAX ACCOUNT  | 183.84          |
| 1/9/2014                                | 00005696 | MOBILE CO EMPLOYEES RETIREMENT | 18,829.69       |
| 1/9/2014                                | 00005697 | MOBILE CO PAYROLL ACCOUNT      | 130,131.56      |
| 1/10/2014                               | 00005698 | MOBILE CO FEDERAL TAX ACCOUNT  | 9,563.07        |
| 1/9/2014                                | 00081438 | MOBILE CO EMPLOYEES RETIREMENT | 373,503.93      |
| 1/9/2014                                | 00081439 | MOBILE CO PAYROLL ACCOUNT      | 1,781,087.72    |
| 1/10/2014                               | 00081440 | MOBILE CO FEDERAL TAX ACCOUNT  | 128,208.14      |
| Total Claims Paid for Treasury Division |          |                                | \$ 2,987,196.46 |
| Total Claims Paid                       |          |                                | \$12,522,299.43 |

Motion carried unanimously.

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AGENDA #3

HOLD PUBLIC HEARING/FUND  
BALANCE REPORT-12/31/2013

President Ludgood asked if any citizen of the County wanted an opportunity to be heard, for or against any item related to the Statement of Revenues, Expenditures and Changes in Fund Balance Report, for the period ending December 31, 2013. (Act No. 86-414)

There was no response.

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AGENDA #4

APPROVE CORRECTION TO DECEMBER 31, 2013 MINUTES/  
AGENDA ITEM #23/APPROVE CDP-106-14/CITY OF PRICHARD

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve correction to the December 31, 2013 Minutes, Agenda Item #23, to read: approve CDP-106-14 in the amount of \$2,800.00, for the City of Prichard to purchase vehicles declared as surplus.

Motion carried unanimously.

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AGENDA #5

APPROVE GRANT APPLICATION/DEPARTMENT OF JUSTICE/  
OFFICE ON VIOLENCE AGAINST WOMEN (OVW)/2014 ENCOURAGE  
ARREST POLICIES AND ENFORCEMENT OF PROTECTION  
ORDERS PROGRAM (ID ABUSE)/DISTRICT ATTORNEY'S OFFICE

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve a grant application to the Department of Justice, Office on Violence Against Women (OVW), for the 2014 Encourage Arrest Policies and Enforcement of Protection Orders Program (ID Abuse) for the District Attorney's Office in the amount of \$900,000.00 for the period October 1, 2014 through September 30, 2017, with no local match.

Motion carried unanimously.

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AGENDA #6

APPROVE GRANT APPLICATION/ALABAMA DEPARTMENT  
OF ECONOMIC AND COMMUNITY AFFAIRS (ADECA)/  
DISTRICT ATTORNEY'S OFFICE/MOBILE COUNTY  
DOMESTIC VIOLENCE INITIATIVE GRANT

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve a grant application to the Alabama Department of Economic and Community Affairs (ADECA), on behalf of the District Attorney's Office, for the continuation of the Mobile County Domestic Violence Initiative Grant in the amount of \$40,850.00 for the period January 1, 2014 through December 31, 2014, with a local match of \$13,616.66, to be provided by the District Attorney's Office.

Motion carried unanimously.

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AGENDA #7

ADOPT SOLE SOURCE RESOLUTION AUTHORIZING  
CONTRACT/E-RING.COM, INC. D/B/A  
E-RING, INC./REVENUE COMMISSION

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

**WHEREAS**, the Mobile County Commission heretofore acquired certain software from E-Ring.com, Inc. ("E-Ring") for use in the Revenue Commissioner's Office, which operates on a proprietary CAPTURE platform owned by E-Ring.com; and

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**WHEREAS**, the Revenue Commissioner is in need of additional software to be utilized in the valuation of personal property; and

**WHEREAS**, E-Ring.com offers for sale certain software known as Personal Property (PP) Online Software, and certain implementation and training services pertaining to use of the software, which also operate on the proprietary CAPTURE platform; and

**WHEREAS**, the County has determined, upon investigation and review, that no other software for valuation of personal property is available which will operate on the E-Ring CAPTURE platform, and that no other manufacturer or supplier can provide the implementation and training related to use of the Personal Property (PP) Online Software; that they are unique in nature; and such uniqueness is substantially related to their intended purpose, use and performance.

**NOW, THEREFORE, BE IT RESOLVED**, that the Mobile County Commission authorizes the execution of a Software License Agreement with E-Ring for the provision of CAPTURE Personal Property (PP) online software, having an effective date of January 27, 2014, in the total amount of \$200,000.00, and also for provision of maintenance and support at an annual cost of \$40,000.00 per year, all of which shall be paid for from the Statewide Equalization Budget #120091012, line item #55526.

Motion carried unanimously.

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AGENDA #8

APPROVE SOFTWARE LICENSE AGREEMENT/E-RING.COM,  
INC. D/B/A E-RING, INC./REVENUE COMMISSION

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve a software license agreement with E-RING.COM, INC. d/b/a E-Ring, Inc. for the period April 1, 2014 through March 31, 2015 in the amount of \$40,000.00, for Capture Personal Property Online software maintenance and support services, for the Revenue Commission; cost to be paid from the Statewide Equalization Budget, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #9

ADOPT SOLE SOURCE RESOLUTION AUTHORIZING  
CONTRACT/E-RING.COM, INC. D/B/A  
E-RING, INC./REVENUE COMMISSION

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

**WHEREAS**, the Mobile County Commission heretofore acquired certain software from E-Ring.com, Inc. ("E-Ring") for use in the Revenue Commissioner's Office, which operates on a proprietary CAPTURE platform owned by E-Ring.com; and

**WHEREAS**, the Revenue Commissioner is in need of additional software for real property field data collection; and

**WHEREAS**, E-Ring.com offers for sale certain software known as Capture iPad Real Property Field Collection Software, and certain implementation and training services pertaining to use of the software, which also operate on the proprietary CAPTURE platform; and

**WHEREAS**, the County has determined, upon investigation and review, that no other software for real property field data collection is available which will operate on the existing E-Ring CAPTURE platform, and that no other manufacturer or supplier can provide the implementation and training related to use of the Capture iPad Real Property Field Collection Software; that they are unique in nature; and such uniqueness is substantially related to their intended purpose, use and performance.

**NOW, THEREFORE, BE IT RESOLVED**, that the Mobile County Commission authorizes the execution of a Software License Agreement with E-Ring for the provision of CAPTURE iPad Real Property Field Data Collection Software, having an effective date of January 27, 2014, in the total amount of \$125,000.00, and also for provision of maintenance and support at an annual cost of \$25,000.00 per year, all of which shall be paid for from the Statewide Equalization Budget #120091012, line item #55526.

Motion carried unanimously.

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AGENDA #10

APPROVE SOFTWARE LICENSE AGREEMENT/E-RING.COM,  
INC. D/B/A E-RING, INC./REVENUE COMMISSION

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve a software license agreement with E-RING.COM, INC. d/b/a E-Ring, Inc. for the period April 1, 2014 through March 31, 2015 in the amount of \$25,000.00, for Capture

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iPad Real Property Field Data Collection software maintenance and support services, for the Revenue Commission; cost to be paid from the Statewide Equalization Budget, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #11

AUTHORIZE SUB-RECIPIENT AGREEMENT/  
SOUTH ALABAMA REGIONAL PLANNING COMMISSION  
(SARPC)/GRAND BAY SAIL SENIOR CENTER/  
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board authorize a sub-recipient agreement with the South Alabama Regional Planning Commission (SARPC) in the amount of \$10,000.00, for cost associated with the Grand Bay SAIL Senior Center under the Community Development Block Grant (CDBG), and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #12

AUTHORIZE SUB-RECIPIENT AGREEMENT/  
THE INDEPENDENT LIVING CENTER OF MOBILE,  
INC./COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board authorize a sub-recipient agreement with the Independent Living Center of Mobile, Inc. in the amount of \$50,000.00, for rehabilitation of a facility for handicapped services under the Community Development Block Grant (CDBG), and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #13

AUTHORIZE RENEWAL OF SUB-RECIPIENT AGREEMENT/  
SEMME'S WOMAN'S CLUB, INC./SEMME'S SENIOR  
CENTER/COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board authorize renewal of a sub-recipient agreement with the Semmes Woman's Club, Inc. in the amount of \$50,000.00, for staff cost for the Semmes Senior Center under the Community Development Block Grant (CDBG), and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #14

APPROVE TERMINATION OF SUB-RECIPIENT  
AGREEMENT/THE BRIDGE, INC.

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve termination of the sub-recipient agreement with The Bridge, Inc. by mutual agreement.

Motion carried unanimously.

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AGENDA #15

APPROVE INVESTMENT PURCHASES/  
COUNTY FUNDS/TREASURER

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

Motion carried unanimously.

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AGENDA #16

APPROVE AGREEMENT/PROFESSIONAL SERVICES/  
THE ATLANTIC GROUP, LLC/REVENUE COMMISSION

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve an agreement for professional services with The Atlantic Group, LLC in the amount of \$105,065.00, for development, funding of mapping and GIS data, for the Revenue

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Commission; to be paid from the Reappraisal Budget, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #17

APPROVE REFUND/TOBACCO TAX  
STAMPS DAMAGED AND DESTROYED

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve refund for tobacco tax stamps damaged and destroyed, as follows:

|                      |          |
|----------------------|----------|
| City Wholesale, Inc. | \$372.59 |
|----------------------|----------|

Motion carried unanimously.

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AGENDA #18

APPROVE RENEWAL OF ANNUAL  
MAINTENANCE CONTRACT/FILEMAKER,  
INC./JAMES T. STRICKLAND YOUTH CENTER

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve renewal of an annual maintenance \*contract with FileMaker, Inc. for the period February 4, 2014 through February 3, 2015 in the amount of \$1,186.00, for software updates and upgrades at the James T. Strickland Youth Center. (\*Invoice only)

Motion carried unanimously.

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AGENDA #19

APPROVE AMENDMENT TO PROFESSIONAL  
SERVICES CONTRACT/REHM ANIMAL CLINIC, P. C.

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve an amendment to the professional services contract with Rehm Animal Clinic, P. C. to provide parvovirus testing at the rate of \$30.00 per animal, to be paid by the person adopting the animal, and authorize the President of the Commission to execute the amendment to the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #20

APPROVE CDP-105-14/CITY OF  
PRICHARD CLEAN SWEEP CAMPAIGN

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve CDP-105-14, to provide equipment, operator and crew chief for the City of Prichard Clean Sweep Campaign on Saturday, March 29, 2014. (Estimated cost is \$500.00)

Motion carried unanimously.

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AGENDA #21

ADOPT RESOLUTION DECLARING REAL PROPERTY  
AT 1680 ADEN ROAD AS SURPLUS/AUTHORIZE  
SALE OF REAL PROPERTY/MADHU CHILUKURI

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

**WHEREAS**, the Mobile County Commission, the governing body of Mobile County, Alabama heretofore proposed to authorize the sale of the surplus real property located at 1680 Aden Road, Mobile, Alabama which was previously obtained in a lawsuit against Mobile County, Alabama, more particularly described herein below; and

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**WHEREAS**, the Mobile County Commission and ReMax Partners previously entered into a purchase and sale agreement for real property located at 1680 Aden Road, Mobile, Alabama also known as Lot 5, Aden Hills, Unit Two, according to the plat thereof recorded in Map Book 26, page 78, and corrected and re-recorded in Map Book 27, Page 16 of the records in the Office of the Judge of Probate, Mobile County, Alabama; and

**WHEREAS**, the County and ReMax Partners have jointly agreed to the purchase of the real property by Madhu Chilukuri; and

**NOW, THEREFORE, BE IT RESOLVED**, that the Mobile County Commission agrees to sell Lot 5, Aden Hills, Unit Two parcel of real property located at 1680 Aden Road, Mobile, Alabama 36695 to Madhu Chilukuri for the sum of \$75,000.00, the fair market value of the heretofore desired real property.

Motion carried unanimously.

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AGENDA #22

ADOPT RESOLUTION DECLARING 57.918 ACRE  
TRACT OF REAL PROPERTY LOCATED ALONG SOUTH  
SIDE OF DAWES ROAD, EAST OF ITS INTERSECTION  
WITH THREE NOTCH ROAD AND IN SOUTHWEST SECTOR  
OF MOBILE COUNTY AS SURPLUS/AUTHORIZE SALE  
OF REAL PROPERTY/PRODUCERS GIN COMPANY, LLC

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

**WHEREAS**, the Mobile County Commission, the governing body of Mobile County, Alabama heretofore proposed to authorize the sale of the surplus real property located along the south side of Dawes Road, east of its intersection with Three Notch Road and in the southwest sector of Mobile County, more particularly described herein below; and

**WHEREAS**, the Mobile County Commission and Producer's Gin Company, LLC previously entered into a purchase and sales agreement as jointly entered on January 27, 2014 for real property located along the south side of Dawes Road, east of its intersection with Three notch Road and in the southwest sector of Mobile County; and

**WHEREAS**, the County and Producer's Gin Company, LLC have jointly agreed to the purchase and sale agreement; and

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**NOW, THEREFORE, BE IT RESOLVED,** that the Mobile County Commission agrees to sell the 57.918-acre tract of real property located along the south side of Dawes Road, east of its intersection with Three Notch Road and in the southwest sector of Mobile County.

Motion carried unanimously.

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AGENDA #23

APPROVE PROJECT DEVELOPMENT AGREEMENT/  
MOBILE COUNTY, CITY OF MOBILE, STATE  
OF ALABAMA, MOBILE AREA CHAMBER OF  
COMMERCE AND RURAL SOURCING, INC. (RSI)

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve a project development agreement between Mobile County, the City of Mobile, the State of Alabama, the Mobile Area Chamber of Commerce and Rural Sourcing, Inc. (RSI), and authorize the Commission President to execute all such documents as necessary on behalf of the Commission.

Motion carried unanimously.

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AGENDA #24

APPROVE RENEWAL OF AGREEMENT/ABL  
MANAGEMENT, INC./METRO JAIL AND BARRACKS

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve renewal of an agreement with ABL Management, Inc. for the period April 1, 2014 through March 31, 2015, for provision of food services at the Metro Jail and Barracks, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

---

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AGENDA #25

APPROVE APPLICATION FOR LIQUOR  
LICENSE/SWEET MAMAS, LLC

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve the application of Sweet Mamas, LLC, for special events retail liquor license, Namans Catering Extreme Titan Competition, 1035 North Cody Road, Mobile, Alabama 36618. (District 2)

Motion carried unanimously.

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AGENDA #26

APPROVE EFP-304-14/CONTRACT/BAKER HONEYBEES  
SOFTBALL BOOSTER CLUB/DISTRICT 3 FUNDS

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve EFP-304-14, contract with Baker Honeybees Softball Booster Club in the amount of \$1,200.00, from District 3 funds, for its tournament fees, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #27

APPROVE EFP-119-14/CONTRACT/  
MUSEUM OF MOBILE D/B/A HISTORY  
MUSEUM OF MOBILE/DISTRICT 1 FUNDS

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve EFP-119-14, contract with Museum of Mobile d/b/a History Museum of Mobile in the amount of \$800.00, from District 1 funds, for its African-American Music Festival for Title 1 Schools, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #28

AWARD/APPROVE PURCHASE/REJECT  
BIDS/ADOPT SOLE SOURCE RESOLUTION  
AUTHORIZING CONTRACT/INTOXIMETERS

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

award Bid #1-14, tactical vest for the Sheriff's Department, to Atlantic Diving Supply, Inc., for their bid in the amount of \$1,917.35.

award Bid #2-14, three-month copy and computer paper for the County Commission, to Alabama Industries for the Blind and Gulf Coast Office Products.

award Bid #3-14, three-month latex gloves for the County Commission, to Supreme Medical Fulfillment Systems.

award Bid #4-14, three-month OEM printer and fax supplies for the County Commission, to Olensky Brothers and Sprot Printer Ribbon, LLC.

award Bid #5-14, meats to be delivered to the James T. Strickland Youth Center for the month of February, 2014, to The Merchants Company, for their bid in the amount of \$4,437.16.

approve purchase of one (1) sports utility vehicle for the Building Maintenance Department from the current Alabama State Contract #T191L, at a total cost of \$28,477.00.

reject Bid #146-13, camera trailer (video surveillance) for the Sheriff's Department and authorize rebid.

reject Bid #152-13, minimum of two (2) all terrain vehicles for the Environmental Services Department and authorize rebid.

adopt the following sole source resolution authorizing contract with Intoximeters, Inc. to purchase law enforcement equipment for the Highway Safety Department, at a cost of \$23,700.00:

**WHEREAS**, the Regional Highway Safety Office has determined, upon investigation and review, that the Alco-Sensor FST breath alcohol testing instrument is the sole instrument approved for use as a PBT by the Alabama Department of Forensic Sciences; and

**WHEREAS**, it has been further determined that Intoximeters, Inc. is the sole authorized provider of the Alco-Sensor FST breath alcohol testing instrument and related products; and

January 27, 2014

**WHEREAS**, the Regional Highway Safety Office is in need of additional breath alcohol testing equipment and supplies and can utilize only equipment approved by the Department of Forensic Sciences; and

**NOW, THEREFORE, BE IT RESOLVED**, that the Mobile County Commission authorizes the purchase, from Intoximeters, Inc., the sole source for the Alco-Sensor FST breath alcohol testing instrument and supplies approved by the Alabama Department of Forensic Sciences, of 68 monitors and 1,370 mouthpieces, at a total cost of \$23,700.00.

Motion carried unanimously.

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AGENDA #29

APPROVE AMENDING BUDGET/COUNTY  
ATTORNEY'S LEGAL BUDGET/LICENSE  
COMMISSION LEGAL SERVICES BUDGET

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve amending the budget to move \$60,000.00 from the County Attorney's legal budget to the License Commission Legal Services budget, to assist in the hiring of an in-house attorney.

Motion carried unanimously.

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AGENDA #30

AUTHORIZE EXECUTION OF EMPLOYMENT  
CONTRACT/DAVID TYLER PRITCHETT,  
AS LICENSE COMMISSION ATTORNEY

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board authorize execution of an employment contract with David Tyler Pritchett, as the License Commission Attorney, at a cost of \$60,000.00 annually, commencing February 3, 2014 until February 3, 2018 and thereafter one (1) successive year terms, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #31

APPROVE AMENDING COMMISSION  
CONFERENCE/MEETING SCHEDULE

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve amending the Commission Conference/Meeting Schedule to cancel the conference Thursday, February 20, 2014 and reschedule for Wednesday, February 19, 2014.

Motion carried unanimously.

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AGENDA #32

APPROVE REQUEST OF LICENSE COMMISSION/  
PURCHASE SPORTS UTILITY VEHICLES/  
MANUFACTURED HOME TRUST FUND

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

President Ludgood asked if there were enough funds in the Manufactured Home Trust Fund money to purchase these vehicles?

Commissioner Carl said yes, he talked to License Commissioner Kim Hastie and she said the vehicles would be purchased using Manufactured Home Trust Fund money.

Commissioner Hudson asked if we should add contingent upon availability of funds?

President Ludgood said yes, and they should strike the License Commission budget, and vehicles would be purchased using Manufactured Home Trust Fund money.

**(End of synopsis)**

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve the request of the License Commission to purchase three (3) compact sports utility vehicles for its Sales Tax Department at a total cost of \$57,276.00, to be paid from the Manufactured Home Trust Fund, contingent upon the availability of funds.

Motion carried unanimously.

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AGENDA #33

APPROVE CDP-108-14/CITY OF  
PRICHARD/DISTRICT 1 FUNDS

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve CDP-108-14 in the amount of \$7,050.00, from District 1 funds, for the City of Prichard to purchase twelve (12) vehicles declared as surplus.

Motion carried unanimously.

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AGENDA #34

APPROVE EFP-120-14/CONTRACT/FLORENCE MCELROY  
D/B/A EVERYONEHASONE, LLC/DISTRICT 1 FUNDS

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve EFP-120-14, contract with Florence McElroy d/b/a EveryOnehasOne, LLC, in the amount of \$2,000.00, from District 1 funds, to provide consulting services for nonprofits seeking tax exempt status, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #35

AUTHORIZE ADVERTISEMENT OF FORMAL  
AMENDMENT/2013 ACTION PLAN TO INCLUDE  
ACQUISITION OF LAND ADJACENT TO  
PROPOSED MT. VERNON SENIOR CENTER

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board authorize advertisement of a formal amendment to the 2013 Action Plan to include acquisition of land adjacent to the proposed Mt. Vernon Senior Center.

Motion carried unanimously.

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AGENDA #36

APPROVE APPLICATION FOR LIQUOR  
LICENSE/ROUSES ENTERPRISES LLC

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve the application of Rouses Enterprises LLC, for off premises retail beer and table wine license, Rouses Market 50, 7361 Theodore Dawes Road, Theodore, Alabama, 36582. (District 3)

Motion carried unanimously.

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AGENDA #37

APPROVE REAPPOINTMENT/  
MOBILE COUNTY HOSPITAL BOARD

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve the reappointment of Bernard H. Eichold, II, as a member of the Board of Directors of the Mobile County Hospital Board, for a six (6) year term, expiring September 30, 2019.

Motion carried unanimously.

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AGENDA #38

APPROVE AMENDMENT NO. 1 TO CONTRACT/  
PROFESSIONAL ENGINEERING SERVICES/  
THE LPG GROUP, INC./MCP-287-06/  
PEDESTRIAN PATH FROM SEMMES COMMUNITY  
CENTER TO SEMMES MIDDLE SCHOOL PROJECT/  
ALDOT PROJECT NUMBER TAPAA-TA13(926)

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve Amendment No. 1 to the contract for professional engineering services with The LPG Group, Inc., for MCP-287-06, pedestrian path from Semmes Community Center to Semmes Middle School Project. ALDOT Project Number TAPAA-TA13(926), and authorize the President of the Commission to execute the amendment to the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #39

APPROVE PRELIMINARY AND  
FINAL PLATS/SUBDIVISIONS

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

Graham and Perkins Estates Subdivision (2 lots,  
Cunningham Road and School House Road, District 3)

Ratana Subdivision (2 lots, Boe Road, District 3)

Motion carried unanimously.

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AGENDA #40

AUTHORIZE ADVERTISEMENT OF BIDS/  
MCP-407-14/ELEVATOR SERVICE AND  
MAINTENANCE/MOBILE COUNTY FACILITIES

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board authorize advertisement of bids for MCP-407-14, Elevator Service and Maintenance for Mobile County Facilities.

Motion carried unanimously.

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AGENDA #41

APPROVE AMENDMENT TO SOFTWARE  
AGREEMENT/NAVIGATION ELECTRONICS,  
INC./PUBLIC WORKS DEPARTMENT

Commissioner Carl moved, seconded by Commissioner Hudson, that Board approve an amendment to a software agreement with Navigation Electronics, Inc. for the conversion of two (2) licenses of Trimble GPS Analyst extension to Trimble Positions Desktop add-in, and five (5) licenses of Trimble GPScorrect extensions to Trimble Positions ArcPad extensions, for the Public Works Department, at no cost to the County, and authorize the President of the Commission to execute the amendment to the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #42

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

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

Evans Road, Project MCR-2010-202

Jeff Parnell & Sandra K. Parnell deed

McFarland Road, Project MCR-2010-007

James Stephens deed

Motion carried unanimously.

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AGENDA #43

AWARD BID/MCP-301-11/MARCH  
ROAD BRIDGE STRUCTURE #268 (CONCRETE  
CAP CONSTRUCTION)/C. THORNTON, INC.

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board award the bid for MCP-301-11, March Road Bridge Structure #268 (Concrete Cap Construction), to C. Thornton, Inc., for their bid in the amount of \$34,359.12.

Motion carried unanimously.

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APPROVE EFP-204-14/SPONSORSHIP/  
FRIENDS OF SEMMES/DISTRICT 2 FUNDS

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve EFP-204-14 sponsorship in the amount of \$500.00, from District 2 funds, to assist the Friends of Semmes with their annual Semmes Azalea Festival.

Motion carried unanimously.

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ACCEPT GRANT AGREEMENT/ALABAMA  
EMERGENCY MANAGEMENT AGENCY/CODEN  
BAYOU DREDGING PROJECT (ODP-2014-001)

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board accept a grant agreement from the Alabama Emergency Management Agency in the amount of \$852,566.43 for the Coden Bayou Dredging Project (ODP-2014-001), with no matching funds required, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AUTHORIZE ADVERTISEMENT OF MOBILE COUNTY  
2012 INTERNATIONAL RESIDENTIAL CODE AND 2012  
INTERNATIONAL BUILDING CODE AND AMENDMENTS

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board authorize advertisement of the Mobile County 2012 International Residential Code and the 2012 International Building Code and Amendments.

Motion carried unanimously.

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APPROVE RENTAL CONTRACT/SMG AND CITY OF  
MOBILE/MOBILE COUNTY DISTRICT ATTORNEY'S OFFICE  
AND MOBILE COUNTY SCHOOL SYSTEM/USE OF MOBILE  
CIVIC CENTER FOR EARLY WARNING TRUANCY PROGRAM

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

John Pafenbach, County Administrator, said every Friday the District Attorney's Office conducts the Early Warning Truancy Program in conjunction with the Mobile County School System in the Government Plaza Auditorium. He said the program was in jeopardy because of the roof project and District Attorney Ashley Rich requested the Commission to make other arrangements.

Mr. Pafenbach said Glenn L. Hodge, Deputy Administrator, worked with the District Attorney's Office and the City of Mobile Mayor's Office. He said Mr. Hodge has secured the use of the Mobile Civic Center starting February 7, 2014 through May 31, 2014. Mr. Pafenbach said the fees were waived, except for a labor charge of approximately \$300.00. He said everyone was happy with the new location and it has plenty of parking.

Commissioner Hudson said it was an excellent solution.

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President Ludgood asked was the parking free?

Mr. Hodge said no.

President Ludgood said please send notices letting everyone know that there was an additional charge for parking.

Mr. Hodge said yes.

Mr. Pafenbach asked would it cost \$300.00 each time they set up the program?

Mr. Hodge said no, it was a one-time charge only.

**(End of synopsis)**

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve a rental contract with SMG and the City of Mobile for the District Attorney's Office and the Mobile County School System, to use the Mobile Civic Center for the Early Warning Truancy Program starting February 7, 2014 through May 30, 2014, all fees are waived, except for a labor charge of approximately \$300.00, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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The following is a synopsis of the comments made:

John Pafenbach, County Administrator, said a presentation on the study done by the University of Florida, the Humane Society of the United States (HSUS) and the National Animal Control Association (NACA) was to immediately follow the meeting today and also an Indigent Care Board meeting was scheduled to follow, too.

President Ludgood said they will recess the meeting, hold the Indigent Care Board meeting and then adjourn from the presentation. She asked Joe Ruffer, County Engineer, did he want to talk about the weather now or wait until after the meeting?

Mr. Ruffer said a meeting was scheduled for an update on the weather today at 11:30 A. M. which would provide him with more information, but he has kept himself updated during the last couple of days through the National Weather Service. He said his supervisory staff met during the weekend and discussed what they could do if ice covered the bridges and roads. Mr. Ruffer said Commissioner Jerry L. Carl, District 3, called him during the weekend and asked what preparations were being made for the bridges and roads

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if they became icy. He said Mobile County does not have the equipment to remove snow or ice, so they rented fertilizer bunks and will attach them to dump trucks to spread sand onto the bridges and roads if they become icy. Mr. Ruffer said he has on standby two (2) major asphalt producers in case the sand needs to be dried. He said they will spread sand on the bridges, arterial and collector roads starting late in the afternoon. Mr. Ruffer said they were pretty much prepared for the weather, but he welcomes any recommendations.

President Ludgood asked Mr. Ruffer, did he need emergency authority for contracting or purchasing?

Mr. Ruffer said no. He said it was possible that the Alabama Department of Transportation (ALDOT) had an excess of road salt, but it had not been confirmed. He said below freezing weather was a significant event and he recommended the Commission to consider closing the Government Plaza tomorrow. He said Mobile County would experience a minimum of fifty (50) hours below freezing weather starting at 5:00 A. M., which would cause an accumulation of sleet and ice on the bridges and roads making it dangerous for motorists to travel.

Commissioner Hudson asked Mr. Ruffer, if they would close the bridges?

Mr. Ruffer said they would leave the bridges open, but motorists must be cautious and drive very carefully, especially during nighttime because the ice becomes invisible appearing on the road in complete blackness which is referred to as 'black ice' and very hard to see.

Commissioner Hudson asked what about power outages?

Mr. Ruffer said if power outages occurred, the loss of heat would cause pipes that lack proper insulation to burst.

Commissioner Hudson told Mr. Ruffer to update the Commission on the weather and any recommendations after his 11:30 A. M. meeting with the Emergency Management Agency (EMA).

**(End of synopsis)**

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RECESS

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve a request for motion to recess its regular meeting until after the Indigent Care Board meeting.

Motion carried unanimously.

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The County Commission reconvened in its regular meeting in the Government Plaza Multi-Purpose Room, in the City of Mobile, Alabama, on Monday, January 27, 2014, at approximately 10:50 A. M.

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PRESENTATION/UNIVERSITY OF FLORIDA, HUMANE SOCIETY OF THE UNITED STATES AND NATIONAL ANIMAL CONTROL ASSOCIATION/STUDY OF MOBILE COUNTY ANIMAL SHELTER

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

Donna Jones, General Services Director, said the University of Florida, the Humane Society of the United States and the National Animal Control Association, did an in-depth study of the Mobile County Animal Shelter and its field operations. She acknowledged and welcomed Mobile County Animal Shelter staff: Carmelo Miranda, County Humane Officer; Andrew Stubbs, Resource Supervisor; Kathy Belcher, Office Manager; and members of the advisory board. Ms. Jones said members of the consultation teams would present their study and best practices recommendations through a pre-recorded audio cassette and presentation slides.

Dr. Cynda Crawford, Faculty Member, Maddie's Shelter Medicine Program at the University of Florida, College of Veterinary Medicine, said the presentation's focus was to introduce some recommendations that have high impact value for increasing the shelter's lifesaving capacity, high impact value for increasing performance efficiency of field services in the community and the required support needed from the County Commissioners. She said their consultation goal was to implement industry best practices to enhance the shelter's ability to achieve its mission for the community, especially in the areas of protection of public safety, animal nuisance abatement, protection against animal cruelty and providing homeless animals with positive outcomes. Dr. Crawford said their study covered the period September 30, 2013 through October 4, 2013. She said the veterinarians' consultation team studied best practices that would enhance the health and welfare of shelter animals.

Dr. Crawford said the consultation team at the Humane Society of the United States (HSUS) studied best practices that would increase shelter animals live outcomes through adoption programs. She said the consultation team at the National Animal Control Association (NACA) studied best practices for field services. Dr. Crawford thanked the County Commission, the members of the advisory board for the Mobile County Animal Shelter and the staff members at the Mobile County Animal Shelter for embracing and implementing the recommendations of the consultation teams. She said the Mobile County Animal Shelter's 2012 Performance Metrics showed that seven thousand thirty-seven (7,037)

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animals were admitted to the animal shelter. Dr. Crawford said they were mostly stray dogs and cats with half of them being puppies and kittens which were significant because puppies and kittens were desirable for adoption, but were most vulnerable to life threatening diseases that circulate in animal shelters. She said the live release outcome rate was 39 percent, five (5) out of every ten (10) dogs and one (1) out of every ten (10) cats.

Dr. Crawford said dogs suffering with illnesses were euthanized, no Pit Bulls or Chow dogs over three (3) months old were allowed to be adopted, and 88 percent of the cats believed to be feral were euthanized.

Dr. Katherine Polak, Maddie's Shelter Medicine Program at the University of Florida, said the veterinarians' consultation team focused on making the Mobile County Animal Shelter a safer place for cats. She said their recommendations for lifesaving programs and policies were to develop programs for balancing cat admissions with live release outcomes; to remove mandatory 7-day hold periods for puppies and kittens; and to hire a shelter veterinarian to oversee physical and behavioral health of the shelter pets. Dr. Polak said most of the cats admitted were healthy strays or feral. She said 1 percent of stray cats were reclaimed by owners and 90 percent of stray and feral cats were euthanized. She said best practices to decrease euthanasia of healthy cats were to manage the intake to match capacity for care and live release outcomes. Dr. Polak recommended diverting healthy, stray or feral cats to neuter, vaccinate and return field programs (TNR); to admit stray cats with identification, sick or injured cats, cats that were legally confiscated and friendly kittens; and to admit owned pet cats on a space-available basis. She said the required resources were partnerships with local spay and neuter groups and a shelter staff person to help citizens access alternative care packages, spay and neuter, food bank and nuisance abatement. Dr. Polak said nearly half of all shelter admissions were puppies and kittens which were most adoptable. She said puppies and kittens were required to stay in the shelter for seven (7) days before being released; 1 percent were reclaimed by owners, 50 percent of puppies and 70 percent of kittens die from shelter-acquired disease. Dr. Polak recommended to eliminate the seven (7) day hold period allowing immediate animal adoption or transfer to rescue groups which reduces the risk of acquiring a life threatening disease in the shelter. She said the required resource was to change the County ordinance which would create a cost savings from decreased animal care days. Dr. Polak said proper medical management and health care for shelter animals was an absolute necessity. She said shelter programs must include veterinary supervision to provide evaluation, preventative care, diagnosis, and treatment. Dr. Polak recommended hiring a shelter veterinarian, she said the infrastructure was already in place.

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Natalie DiGiacomo, Humane Society of the United States, said their consultant team focused on best practices to enhance and increase local adoptions. She said in 2013 the shelter registered as a contestant in the American Society for the Prevention of Cruelty to Animals (ASPCA) Rachel Ray \$100,000.00 Challenge for animal shelters across the country to come up with innovative ways to engage their communities and get more homeless cats and dogs into loving homes. Ms. DiGiacomo said in the area of adoptions the bright spots were the enthusiasm and willingness of the staff to try new things. She recommended expanding customer focus through positive photographs, convenient adoption hours, reaching out to the adopter, matchmaking, removing restrictions of landlord checks, Pit Bulls and Chow dogs. Ms. DiGiacoma said in the area of engaging the community through positive public relations, the bright spots were the common goals of the staff's commitment to transparency, self-assessment and self-improvement. She recommended the staff tell the shelter story everywhere in the field, online, in print, television and radio. Ms. DiGiacoma said in the area of investing in community expectations the bright spots were the staff's perseverance in the face of resource limitations, commitment to improve and the citizen support for improvements. She recommended to invest in resources that were in line with public expectations for lifesaving capacity and that support ordinances that would expedite live releases.

George Harding IV, Executive Director, National Animal Control Association (NACA), said their consultant team focused on best practices to streamline efficiency and increase productivity in field services. He said the Animal Control Officers use Chameleon Software that tracks field operations which helps the officers in the field and the employees in the animal shelter to observe field activities in real time. Mr. Harding recommended to cut the redundant activity of filling-out field reports by hand and then entering the same information into the Chameleon device. He said it was great that their vehicles have GPS locators, but the officers lack training in situational awareness. Mr. Harding recommended that all field officers be trained on how to protect themselves and to know when they should call for backup.

**(End of synopsis)**

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AGENDA #37

ADJOURN

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Merceria Ludgood, President

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Connie Hudson, Member

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Jerry L. Carl, Member

ATTEST:

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John Pafenbach, County Administrator