

November 24, 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, November 24, 2014, at 10:00 A. M. The following members of the Commission were present: Connie Hudson, President, Merceria Ludgood and Jerry L. Carl, Members. Also present were John F. Pafenbach, County Administrator/Clerk of the Commission, Jay Ross, County Attorney, and Joe W. Ruffer, County Engineer. President Hudson chaired the meeting.

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INVOCATION

The invocation was given by Glenn L. Hodge, Deputy Administrator.

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

Chris Evans, Lieutenant, Mobile County Sheriff's Department, addressed the Commission concerning two (2) holidays that were taken away from employees a few years ago. He said he applied for law enforcement at the Sheriff's Department in 1991 and there were over seven hundred (700) other applicants on the list. Lieutenant Evans said he was hired in 1994 and it was during a time people were striving to work among employees at the Sheriff's Department and county government for the benefits. He said the Sheriff's Department and county government needed to be an attractive workplace again for all employees. Lieutenant Evans said employees were told those two (2) holidays were taken away because it was a cost to the County of approximately two hundred thousand dollars (\$200,000.00) per holiday. He said the Sheriff's Department and the Metro Jail absorbed most of the two hundred thousand dollars (\$200,000.00) in holiday pay to law enforcement employees. Lieutenant Evans said the County was losing its appeal to attract new employees and maintain existing quality employees. He said the Metro Jail has thirty-six (36) vacancies and over nine hundred (900) inmates which create a dangerous and unsafe work environment. Lieutenant Evans said the Sheriff's Department has approximately ten (10) vacancies and is anticipating six (6) additional vacancies at the end of the year. He said the Sheriff's Department paid a costly fee to train those law enforcement officers who are leaving to other agencies for better benefits. Lieutenant Evans said the officers are leaving for more holidays, higher pay and less cost for insurance coverage. He said quality employees are a necessity, and disgruntled employees make

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the work environment ten (10) times worse because they poison the well. Lieutenant Evans said the Commission should reflect on what it would be like to operate County facilities without quality employees.

Commissioner Carl asked Lieutenant Evans what were the two holidays taken from County employees.

Lieutenant Evans said Presidents' Day and Columbus Day.

President Hudson asked John Pafenbach, County Administrator, to explain the history behind the number of County holidays.

Mr. Pafenbach said employees have approximately thirteen (13) holidays. He said the Commission removed those two (2) holidays during the Great Depression to save funds and balance budgets.

Lieutenant Evans said law enforcement officers were at the lower end of the pay scale, he said they earned approximately fifteen dollars (\$15.00) per hour. Lieutenant Evans said time-and-a-half added to a twelve (12) hour day was almost an extra twenty-two dollars and fifty cents (\$22.50) per hour. He said it equaled to two hundred seventy dollars (\$270.00) for employees who already do not make enough in comparison to the job risk. Lieutenant Evans said some of those employees were depending on working those holidays to get extra money for Christmas, bills, car notes, insurance and medical costs. He said morale was crucial in the workplace and without it employees become disgruntled.

Commissioner Carl said he wanted a copy of the agenda removing those two (2) holidays.

Mr. Pafenbach said he would get that information to him.

Commissioner Ludgood said were the names of the holidays important and would it be agreeable if the Commission could add the same holidays observed by family members. She said not many people were off work on Columbus Day, except for government employees.

Lieutenant Evans said it would be great to share the same holidays as family members, especially Thanksgiving Day and Christmas Day. He said law enforcement officers worked at least two (2) twelve (12) hour shifts; one (1) in the morning and one (1) at night. Lieutenant Evans said the majority of law enforcement officers did not enjoy time with their families on Thanksgiving Day or see their children on Christmas Day because their work shift started at 6:00 A. M. and ended at 6:00 P. M., when most of their families normally celebrated festivities. He said the name

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of the holidays was not significant, but what was important is that employees are losing instead of gaining, and that makes working for a government agency unattractive.

President Hudson said some agencies have certain optional holidays allowing their employees an opportunity to choose.

Commissioner Ludgood said the Mobile County Health Department closed on certain holidays and other holidays are optional allowing employees to choose.

**(End of synopsis)**

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

Noah Price "Trey" Oliver, III, Warden, Mobile County Metro Jail, addressed the Commission to share the agenda of the Mobile County Merit System Employees Association. He said it was very transparent and not hidden. Warden Oliver said their goals are first, to lobby and to implement merit raises; secondly, to recover the two (2) holidays taken away from employees; and thirdly, to improve employees health care insurance plan. He said there were different goals for employees who worked at the City of Mobile, the Mobile Area Water & Sewer System (MAWSS), the Mobile Public Library, and the Mobile County Housing Authority. Warden Oliver said enrollment of those employees has boosted membership to eight thousand (8,000). He asked does the Commission intend to borrow millions of dollars to build a soccer complex, a new building for the Emergency Management Agency (EMA) and have it earmarked debt service. Warden Oliver said he sent emails addressing those concerns to the Finance Director, Public Affairs Director, and each Commissioner, but has not received any response. He said if the Commission did not earmark the money could they use it to fund merit raises.

President Hudson said to Warden Oliver, if his question was, if the Commission cease to borrow any money in the future for any capital improvements of any kind, could the money go in the General Fund to give merit raises, she said yes. President Hudson said but, is it feasible for the Commission to stop borrowing capital funds to improve infrastructure. She said the Commission has to balance the needs of the community and listen to the wants of constituents. President Hudson said the Commission was looking at every aspect to improve the community. She said it was not a wise decision for the Commission to cease borrowing money for capital improvements and infrastructure maintenance. President Hudson said the Commission has to look at building a jail in the future. She said she requested the Engineering Department to look at a modular

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facility in Jackson County, Pascagoula, Mississippi. President Hudson said it might be a feasible way to approach the overcrowding at the Metro Jail. She said the modular facility was a pod structure with prefabricated steel cells. President Hudson said it was cost efficient, but she has not received the report from the Engineering Department. She said they all are in agreement that something has to be done to resolve the overcrowding at the Metro Jail, but to do that, the Commission would have to get a bond issue for capital improvements and infrastructure maintenance. President Hudson said the Commission was looking at many things, but if they were to stop borrowing money for capital improvements the County of Mobile would end up very shortly in the same situation as the City of Mobile because they spent all the money for operations. She said constituents did not expect the Commission to put all the money in operations. President Hudson said it was a balancing act and the Commission has to decide on the best interests. She said she heard Warden Oliver concerns and this year even with the bond issue the Commission is contemplating doing after the first of the year the debt service has decreased over \$2 million. President Hudson said it was the right thing to do because the Commission was able to give employees two (2) raises; one in October, 2014 and the other coming up in April, 2015. She said they are trying.

Warden Oliver said he agrees it was a difficult balancing act. He said he was not suggesting that the Commission should not borrow any money to make necessary improvements for any critical infrastructure. Warden Oliver said County employees are concerned about the rumors and reports that the Commission will borrow a large amount of money for a soccer complex and a new Emergency Management Agency (EMA) building. He said he toured the facility in Jackson County, Pascagoula, Mississippi and for \$26 million the concept is a turnkey operation. Warden Oliver said the Commission wants to build a new Emergency Management Agency (EMA) building, when they have one already. He said he toured the new American Red Cross Alabama Gulf Coast Chapter facility and for \$4 million it was ample space, maybe they could do the same for the Emergency Management Agency (EMA). Warden Oliver said the soccer complex was not a critical infrastructure, and they need to strike a happy medium. He said a two and one-half percent (2.50%) pay raise to employees after six (6) years was critical.

President Hudson said by the end of September, 2015, employees would have received a five percent (5.00%) pay increase, she said they had to phase it in and hopefully it was the beginning of the future. President Hudson said the idea was to create jobs through economic development and bring new revenue into the County, she said it is a value-added benefit. President Hudson said more revenue is more money in the County coffers which could make it

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possible for the Commission to have the ability to provide raises to employees. She said it was a much broader spectrum than looking at one individual thing. President Hudson said if they stifle their ability to create jobs and to attract industries and businesses to the community, it would all dry up and blow away. She said there would not be anything for anybody. President Hudson said a big part of their job was to provide not only operations and infrastructure, but also economic development projects. She said the soccer complex is an economic development prospect as much as anything else the Commission is involved with in the community. President Hudson said the Commission sees the potential of revenue it could bring into the County in future years.

Warden Oliver said at the November 10, 2014 Meeting, he had said the City of Foley's Sports Tourism Complex cost \$27 million. He said that statement was incorrect and misleading. Warden Oliver said the City of Foley's pay scale is a lot higher than Mobile County, and they first took care of the critical needs of their employees. He said the \$27 million was only the City of Foley's portion, and the Blue Collar Comedy Tour was investing an additional \$75 million, he said that would be very tough for Mobile County to compete.

Commissioner Carl said it was much more than soccer fields. He said the City of Foley would also build a convention center among other things.

Warden Oliver said County employees only wanted a happy medium. He said he wanted the Commission to consider implementing merit raises in the County FY2016 Budget. Warden Oliver asked the Commission to not borrow so much money that they could not implement merit raises in the County's FY2016 Budget.

Commissioner Ludgood said concerning the Metro Jail, the most important thing for her was for them to figure out what they could do in the communities to help society as a whole reduce the jail population. She said they built the Metro Jail with room for growth and now its population has outgrown the extra space. Commissioner Ludgood said whatever size they build the jail, they would find a way to fill it up. She said overpopulation in the Metro Jail increases the County's health care costs, food costs, and personnel costs. Commissioner Ludgood said she wanted to see them be creative and strategic. She said to Warden Oliver she disagrees with him that spending money to build a new building for the Emergency Operating Center (EOC) was not a critical issue, she said it is critical. Commissioner Ludgood said she had not been on the Commission very long when the explosion occurred on the Deepwater Horizon Oil Rig. She said she participated in a tour of the Emergency Operating Center (EOC), and she was very alarmed at how the staff was using fans to try to cool

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down all the software because it was sweltering. Commissioner Ludgood said a vulnerable community was not sustainable and they have to do better. She said when the Deep Water Horizon event occurred, the County had no place for the people set up. Commissioner Ludgood said they were scrambling to find a place and they ended up paying top dollar for space at the Arthur R. Outlaw Mobile Convention Center. She said the County should have had an adequate response center in place to handle that event. Commissioner Ludgood said she did not want Mobile County in the middle of a disastrous event trying to function in the existing Emergency Operating Center (EOC) building, she said not on her watch. Commissioner Ludgood said a new building for the Emergency Operating Center (EOC) is a critical need and she would support the Commission on spending money to do it. She said if they did nothing about the Metro Jail, it also would be a critical issue. Commissioner Ludgood said they need to find a meaningful way to deal with the jail's overpopulation. She said nobody wants employees to be in danger or inmates to be at risk. Commissioner Ludgood said they do not wish to put anyone in a dangerous situation and they will do whatever they have to do. She said she wanted to make sure they have done everything they could to control the jail's population with what they had. Commissioner Ludgood said they needed to look at the obsolete spaces at the Metro Jail to see what could be done with them. She said she would support what they needed to do to get it done. Commissioner Ludgood said she wanted it to go on record she was not looking for a pod yet.

Warden Oliver said to Commissioner Ludgood, he agrees the Emergency Management Agency (EMA) needed a larger building, but the County should not fund the entire project. He said funds for the project needed to be split with other municipalities. Warden Oliver said the Commission should consider other options and opportunities instead of spending \$15 million to \$20 million. He said they could get what they wanted without spending that amount of money. Warden Oliver said the Commission should consult the County Attorney or any attorney on which situation was more of a liability; an overcrowded jail that inadequately meets the needs of the mentally ill or building a new Emergency Operating Center (EOC).

Commissioner Ludgood said to Warden Oliver, she did not know how he came up with the cost of \$15 million to \$20 million to build a new Emergency Operating Center (EOC), it was not a number she knew anything about. She said she represents mostly small cities, and by the skin of one's teeth they are trying to pay what they owe to the Mobile County Personnel Board, to the South Alabama Regional Planning Commission and also run their cities.

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Commissioner Ludgood said they were not in a place to be able to do meaningful participation. She said the City of Mobile has donated the land, and she did not know what else the City of Mobile might put in, but it has to be done.

Warden Oliver said how much does it cost to build a new Emergency Operating Center (EOC).

Joe Ruffer, County Engineer, said the \$7 million commitment in the Capital Improvement Plan (CIP) was the only new commitment. He said the City of Mobile would not be able to contribute \$7 million. Mr. Ruffer said the Capital Improvement Plan (CIP) had approximately \$2.6 million for road projects. He said they moved those funds into the Pay-As-You-Go Program. Mr. Ruffer said \$7 million and \$2.6 million were sufficient for the County.

Commissioner Ludgood said \$7 million of new money.

Warden Oliver said \$7 million of new money and \$2.6 million originally earmarked for road projects would go toward the Emergency Operating Center's (EOC) new building.

Commissioner Ludgood said yes. She said that was the recommendation, but they have not taken any votes on it yet.

Warden Oliver said is \$1.3 million coming from Mobile County Communications District (911) to pay for the old building.

President Hudson said it was under discussion, and has not been all worked out yet.

Commissioner Ludgood said to Warden Oliver the Commission was only trying to be transparent and did not have anything to hide.

Commissioner Carl said similar problems exist at the James T. Strickland Youth Center. He said the building is decaying, and the list of repairs needed is an estimated \$10 million.

**(End of synopsis)**

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AGENDA #1

APPROVE MINUTES

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve the minutes of the regular meetings of August 25, 2014 and September 8, 2014.

Motion carried unanimously.

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AGENDA #2

APPROVE CLAIMS

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

CHECK DATE	CHECK #	VENDOR	AMOUNT
11/7/2014	00300145	A AND M PORTABLES INC	150.00
11/7/2014	00300146	A T AND T MOBILITY	3,149.54
11/7/2014	00300147	ABS BUSINESS SYSTEMS	525.00
11/7/2014	00300148	ACCURATE CONTROL EQUIPMENT INC	50.00
11/7/2014	00300149	ADAMS, TAMMY	40.00
11/7/2014	00300150	ADVANCED DISPOSAL SERVICES	563.00
11/7/2014	00300151	ALABAMA POWER CO	3,475.98
11/7/2014	00300152	ALLEN ENTERPRISES INC	157.53
11/7/2014	00300153	AMERICAN LOCKSMITH SERVICES LL	21.65
11/7/2014	00300154	APPLIED INDUSTRIAL TECHNOLOGIE	17.42
11/7/2014	00300155	ARCHITECTS GROUP INC, THE	2,263.33
11/7/2014	00300156	ARTCRAFT PRESS INC	529.00
11/7/2014	00300157	ASEBA	87.00
11/7/2014	00300158	AUBURN UNIVERSITY	600.00
11/7/2014	00300159	AUTONATION	563.17
11/7/2014	00300160	B AND B APPLIANCE PARTS	1,341.28
11/7/2014	00300161	B AND B MACHINE AND SUPPLY	1,193.70
11/7/2014	00300162	B B AND T FINANCIAL FSB	304.56
11/7/2014	00300163	B B AND T FINANCIAL FSB	3,739.00
11/7/2014	00300164	BAGBY AND RUSSELL ELECTRIC CO	111.42
11/7/2014	00300165	BAY AREA SCREW AND SUPPLY CO I	19.96
11/7/2014	00300166	BAYOU FASTENERS AND SUPPLY INC	28.56
11/7/2014	00300167	BEARD EQUIPMENT CO	971.49
11/7/2014	00300168	BERNEY OFFICE SOLUTIONS	422.49
11/7/2014	00300169	BLOSSMAN GAS INC	129.83
11/7/2014	00300170	BROWN AND KEAHEY	152.77
11/7/2014	00300171	BUSINESS ALABAMA	22.95
11/7/2014	00300172	C SPIRE BUSINESS SOLUTIONS	206.20
11/7/2014	00300173	CALL NEWS	30.00
11/7/2014	00300174	CARQUEST AUTO PARTS	318.47
11/7/2014	00300175	CENTAUR BUILDING SERVICES INC	1,736.30
11/7/2014	00300176	CENTURYLINK	330.77
11/7/2014	00300177	CHILD ADVOCACY CENTER	3,720.42



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CHECK DATE	CHECK #	VENDOR	AMOUNT
11/7/2014	00300179	CINTAS CORP LOC 211	5,657.41
11/7/2014	00300180	CLOWER ELECTRIC SUPPLY	2,925.00
11/7/2014	00300181	COAST SAFE AND LOCK	135.00
11/7/2014	00300182	COMCAST CABLE	122.90
11/7/2014	00300183	COMCAST CABLE	8.38
11/7/2014	00300184	COWIN EQUIPMENT CO INC	305.43
11/7/2014	00300185	DADE PAPER AND BAG CO	407.48
11/7/2014	00300186	DAUPHIN ISLAND SEA LAB	4,472.00
11/7/2014	00300187	DEES PAPER CO INC	533.72
11/7/2014	00300188	DELL INC	219.98
11/7/2014	00300189	DEX IMAGING OF ALABAMA LLC	8.00
11/7/2014	00300190	DIRT INC	203.50
11/7/2014	00300191	DISH	134.46
11/7/2014	00300192	DIXIE BUILDING SUPPLY CO INC	428.70
11/7/2014	00300193	DOGWOOD PRODUCTIONS INC	750.00
11/7/2014	00300194	DUMAS MANUFACTURING COMPANY	77.50
11/7/2014	00300195	ENVIROCHEM INC	234.75
11/7/2014	00300196	EVANS	750.95
11/7/2014	00300197	FADALLAS AUTO AIR AND DETAIL	2,496.64
11/7/2014	00300198	FAUSAKS TIRE SERVICE	64.90
11/7/2014	00300199	FEDERAL EXPRESS CORP	59.57
11/7/2014	00300200	FIELDS, JOSEPH ALAN	203.00
11/7/2014	00300201	FORD LUMBER CO	67.94
11/7/2014	00300202	FORM SOLUTIONS INC	350.00
11/7/2014	00300203	G G PORTABLES INC	207.00
11/7/2014	00300204	GENERAL FUND	19,429.10
11/7/2014	00300205	GIBBS, ARNIESHA	28.00
11/7/2014	00300206	GIVENS, CYNTHIA	28.00
11/7/2014	00300207	GLOBAL SECURITY INTERNATIONAL	58,663.30
11/7/2014	00300208	GRAINGER INDUSTRIAL SUPPLY	193.20
11/7/2014	00300209	GRAYBAR ELECTRIC CO INC	2,245.68
11/7/2014	00300210	GULF CITY BODY AND TRAILER WOR	460.10
11/7/2014	00300211	GULF EQUIPMENT CORP	32,016.09
11/7/2014	00300212	HASTIE, KIM	61.32
11/7/2014	00300213	HATCH MOTT MACDONALD	14,693.34
11/7/2014	00300214	HAVEN HILL EGG CO INC	89.40
11/7/2014	00300215	HD SUPPLY FACILITIES MAINTENAN	183.12
11/7/2014	00300216	HERITAGE SIGN WORKS LLC	5,013.00
11/7/2014	00300217	HI LINE ELECTRIC CO	579.87
11/7/2014	00300218	HILLMAN OIL INC	4,048.30
11/7/2014	00300219	HOME DEPOT, THE	137.70
11/7/2014	00300220	HURRICANE ELECTRONICS INC	193.13
11/7/2014	00300221	HUTCHINSON MOORE AND RAUCH LLC	9,932.35
11/7/2014	00300222	JGBAG INC	800.00
11/7/2014	00300223	JGBAG INC	100.00
11/7/2014	00300224	JOHN M WARREN INC	148.80
11/7/2014	00300225	JOYCES PRODUCE	463.74
11/7/2014	00300226	KITTRELL AUTO GLASS	120.00
11/7/2014	00300227	KNOX PEST CONTROL	35.00
11/7/2014	00300228	LADSCO INC	237.50
11/7/2014	00300229	LANICO INC	1,995.00
11/7/2014	00300230	LEGAL SECURITY SERVICES LLC	966.00
11/7/2014	00300231	LINCOLN PHARMACY	750.80
11/7/2014	00300232	LOWES	11.43

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CHECK DATE	CHECK #	VENDOR	AMOUNT
11/7/2014	00300233	M AND A SUPPLY CO INC	141.88
11/7/2014	00300234	MARSTON, CHANDLER	203.00
11/7/2014	00300235	MCCARN, JACLYN	21.99
11/7/2014	00300236	MCCOVERY, STEFFON D	222.60
11/7/2014	00300237	MCCRORY AND WILLIAMS	34,807.50
11/7/2014	00300238	MCGRIFF TIRE CO	3,147.00
11/7/2014	00300239	MCMASTER CARR SUPPLY CO	389.10
11/7/2014	00300240	MERCHANDISE DISTRIBUTORS	144.00
11/7/2014	00300241	MEREDITH, WILLIAM	1,200.00
11/7/2014	00300242	MOBILE AIRPORT AUTHORITY	2,000,000.00
11/7/2014	00300243	MOBILE CASH AND CARRY	104.08
11/7/2014	00300244	MOBILE CO FOSTER GRANDPARENT P	10,993.56
11/7/2014	00300245	MOBILE CO WATER SEWER AND FIRE	410.59
11/7/2014	00300246	MOBILE GAS SERVICE CORP	5,467.41
11/7/2014	00300247	MOBILE MUSEUM BOARD INC	2,750.00
11/7/2014	00300248	MOFFATT, THOMATRA	203.00
11/7/2014	00300249	MOORE MEDICAL LLC	747.28
11/7/2014	00300250	NATIONAL COLLEGE OF PROBATE JU	150.00
11/7/2014	00300251	NETWORK INNOVATIONS US INC	167.82
11/7/2014	00300252	OEC BUSINESS SUPPLIES	3.24
11/7/2014	00300253	OFFICE DEPOT	296.58
11/7/2014	00300254	OLENSKY BROTHERS OFFICE PRODUC	206.18
11/7/2014	00300255	ORKIN PEST CONTROL	490.00
11/7/2014	00300256	P AND G MACHINE SUPPLY	327.16
11/7/2014	00300257	PAYNE MANAGEMENT INC	383.40
11/7/2014	00300258	PERSONAL TOUCH CLEANING SERVIC	2,250.00
11/7/2014	00300259	PITNEY BOWES CREDIT CORP	4,023.00
11/7/2014	00300260	PORT CITY TRAILERS	118.90
11/7/2014	00300261	POSTMASTER	147.00
11/7/2014	00300262	PRESSURE PRODUCTS INC	99.50
11/7/2014	00300263	PRICHARD PUBLIC LIBRARY	19,300.00
11/7/2014	00300264	PRO LEGAL COPIES	276.56
11/7/2014	00300265	RADIATORS INC	132.00
11/7/2014	00300266	ROCKWELL, STEVEN C	100.00
11/7/2014	00300267	ROTO ROOTER PLUMBERS	195.00
11/7/2014	00300268	S AND S SUPPLIES	59,400.00
11/7/2014	00300269	S J AND L INC	1,388.40
11/7/2014	00300270	SEMMES COMMUNITY CENTER	475.00
11/7/2014	00300271	SHARP ELECTRONICS CORP	181.40
11/7/2014	00300272	SHERWIN WILLIAMS CO	534.62
11/7/2014	00300273	SHI INTERNATIONAL CORP	1,582.00
11/7/2014	00300274	SITE ONE ON THE INTERNET INC	4,170.00
11/7/2014	00300275	SOUTH ALABAMA BOTANICAL	1,000.00
11/7/2014	00300276	SOUTHERN APPEAL LANDSCAPE MANA	675.00
11/7/2014	00300277	SOUTHERN EARTH SCIENCES INC	13,876.73
11/7/2014	00300278	SOUTHERN SUPPLIES	425.00
11/7/2014	00300279	SOUTHERN TURF MANAGEMENT	391.96
11/7/2014	00300280	SPRINGHILL TINTING	325.00
11/7/2014	00300281	SPROT PRINTER RIBBONS LLC	1,008.00
11/7/2014	00300282	STANDARD EQUIPMENT CO INC	53.23
11/7/2014	00300283	STRATEGIC ALLIED TECHNOLOGIES	7,445.08
11/7/2014	00300284	STUART C IRBY CO	1,492.54
11/7/2014	00300285	TAITE, KRYSYAL S	297.25
11/7/2014	00300286	TOOLS PLUS IND	93.75

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CHECK DATE	CHECK #	VENDOR	AMOUNT
11/7/2014	00300287	TRACTOR AND EQUIPMENT CO	494.64
11/7/2014	00300288	TRI STATE MORTUARY INC	1,800.00
11/7/2014	00300289	TSA INC	3,710.00
11/7/2014	00300290	ULINE	146.97
11/7/2014	00300291	UNITED PARCEL SERVICE	22.60
11/7/2014	00300292	UNITED PLYWOODS AND LUMBER INC	195.84
11/7/2014	00300293	USSSA INDEPENDENT UMPIRES ASSN	1,740.00
11/7/2014	00300294	VIRGIL, CATRINA	28.00
11/7/2014	00300295	VOLKERT INC	40,749.20
11/7/2014	00300296	WALKER, SANDRA L	468.00
11/7/2014	00300297	WARD INTERNATIONAL TRUCKS OF A	935.10
11/7/2014	00300298	WASTE MANAGEMENT INC	4,517.55
11/7/2014	00300299	WESCO GAS AND WELDING SUPPLY I	210.00
11/7/2014	00300300	WILSON DISMUKES INC	89.88
11/7/2014	00300301	WORTHEY CONSULTING PC	95.00
11/12/2014	00300302	A T AND T MOBILITY	78.32
11/12/2014	00300303	ABL MANAGEMENT INC	26,616.67
11/12/2014	00300304	AL HILLS BOILER SALES AND REPA	3,637.50
11/12/2014	00300305	ALABAMA INTERACTIVE LLC	1,179.75
11/12/2014	00300306	ALABAMA MEDIA GROUP	294.87
11/12/2014	00300308	ALABAMA POWER CO	5,127.83
11/12/2014	00300309	ALL SOUTH SUPPLY INC	31.50
11/12/2014	00300310	ALTAPOINTE HEALTH SYSTEMS INC	5,833.33
11/12/2014	00300311	ANDREWS HARDWARE CO INC	215.60
11/12/2014	00300312	AT AND T	42,495.09
11/12/2014	00300313	ATCHISON FIRM PC	3,368.75
11/12/2014	00300314	B AND B AUTO WRECKER SERVICE	60.00
11/12/2014	00300315	B B AND T FINANCIAL FSB	21.00
11/12/2014	00300316	B B AND T FINANCIAL FSB	1,047.98
11/12/2014	00300317	BANCROFT ENTERPRISES	25.00
11/12/2014	00300318	BEARD EQUIPMENT CO	223.02
11/12/2014	00300319	BOARD OF SCHOOL COMMISSIONERS	35,790.00
11/12/2014	00300320	BURDEN, CATHY	19.38
11/12/2014	00300321	BUTLER AND CO	325.12
11/12/2014	00300322	C SPIRE BUSINESS SOLUTIONS	99.00
11/12/2014	00300324	CINTAS CORP LOC 211	806.51
11/12/2014	00300325	CITY OF MOBILE	1,526,489.99
11/12/2014	00300326	CLARK, SUSAN	28.00
11/12/2014	00300327	CLEARWATER SOLUTIONS LLC	6,757.45
11/12/2014	00300328	CMS COMMUNICATIONS INC	294.42
11/12/2014	00300329	COCA COLA BOTTLING CO CONSOLID	136.75
11/12/2014	00300330	COVINGTON AND SONS LLC	76.00
11/12/2014	00300331	CRYSTAL ICE CO	180.00
11/12/2014	00300332	CXTEC	227.87
11/12/2014	00300333	DADE PAPER AND BAG CO	75.56
11/12/2014	00300334	DAVIS PHD, JOHN W	165.00
11/12/2014	00300335	DEES PAPER CO INC	588.26
11/12/2014	00300336	DEPT OF PUBLIC SAFETY	1,100.00
11/12/2014	00300337	DONOHOO CHEVY	63,484.00
11/12/2014	00300338	DRIVEN ENGINEERING INC	9,610.38
11/12/2014	00300339	ENVIROCHEM INC	230.00
11/12/2014	00300340	EVANS	177.75
11/12/2014	00300341	EVERYDAY IT INC	20,229.00
11/12/2014	00300342	FAMILY COUNSELING CENTER OF MO	6,986.33

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CHECK DATE	CHECK #	VENDOR	AMOUNT
11/12/2014	00300343	FEDERAL EXPRESS CORP	36.68
11/12/2014	00300344	FELDER SERVICES INC	1,250.00
11/12/2014	00300345	FERGUSON ENTERPRISES INC	111.60
11/12/2014	00300346	FIREHOUSE SALES AND SERVICE	4,156.29
11/12/2014	00300347	FM INDUSTRIES 1990	57.45
11/12/2014	00300348	FORD LUMBER CO	3,020.50
11/12/2014	00300349	FORM SYSTEMS INC	2,472.69
11/12/2014	00300350	FYR FYTER SALES AND SERVICE IN	175.00
11/12/2014	00300351	GENERAL FUND	27,313.45
11/12/2014	00300352	GOLDEN FLAKE SNACK FOODS INC	84.06
11/12/2014	00300353	GULF COAST OFFICE PRODUCTS INC	17.23
11/12/2014	00300354	GWINS STATIONERY	38.00
11/12/2014	00300355	HARPER, JOHNNY	758.84
11/12/2014	00300356	HILLMAN OIL INC	574.40
11/12/2014	00300357	HUDSON, RICHARD	696.41
11/12/2014	00300358	HYDRAULIC REPAIR SVC	1,308.00
11/12/2014	00300359	INA PULLEN SMALLWOOD MEMORIAL	3,737.50
11/12/2014	00300360	IND REVOLVING FUND DEPT OF COR	2,925.00
11/12/2014	00300361	INFIRMARY OCCUPATIONAL HEALTH	2,500.00
11/12/2014	00300362	INTEGRA WATER LLC	5,768.99
11/12/2014	00300363	LEGAL SECURITY SERVICES LLC	798.00
11/12/2014	00300364	LEMOYNE WATER SYSTEM INC	105.00
11/12/2014	00300365	LOVE, CHARLES E	110.00
11/12/2014	00300366	LYNN E YONGE MD PC	2,667.00
11/12/2014	00300367	LYONS LAW FIRM	1,250.00
11/12/2014	00300368	MARSHALL, DONALD	1,394.00
11/12/2014	00300369	MCCARN, JACLYN	102.04
11/12/2014	00300370	MITCHELL HOMES	242.50
11/12/2014	00300371	MOBILE AIRPORT AUTHORITY	95,874.23
11/12/2014	00300372	MOBILE AREA WATER AND SEWER SY	1,218.39
11/12/2014	00300373	NADAGUIDES	75.00
11/12/2014	00300374	NEEL SCHAFFER INC	90,780.00
11/12/2014	00300375	OFFICE DEPOT	2,720.98
11/12/2014	00300376	OZANAM CHARITABLE PHARMACY	1,687.96
11/12/2014	00300377	PACIFIC CONCEPTS INC	5,400.00
11/12/2014	00300378	PARKER, EUGENE	634.50
11/12/2014	00300379	POSTMASTER	92.00
11/12/2014	00300380	SATSUMA PUBLIC LIBRARY	2,921.50
11/12/2014	00300381	SHERIFFS FUND	3,245.10
11/12/2014	00300382	SOUTHERN LIGHT LLC	20,561.00
11/12/2014	00300383	TANNER WILLIAMS CIVIC AND HIST	4,000.00
11/12/2014	00300384	THAMES BATRE	4,473.20
11/12/2014	00300385	UNITED PARCEL SERVICE	90.40
11/12/2014	00300386	VOLKERT INC	3,989.07
11/14/2014	00300387	A T AND T MOBILITY	7,293.29
11/14/2014	00300388	AAA AUTO TRIM SHOP INC	150.00
11/14/2014	00300389	ABS BUSINESS SYSTEMS	40.00
11/14/2014	00300390	ADVANCE AUTO PARTS	534.00
11/14/2014	00300391	ADVANCED DISPOSAL SERVICES	1,563.02
11/14/2014	00300392	AIRGAS USA LLC	69.84
11/14/2014	00300393	ALABAMA DEPT OF REVENUE	72.75
11/14/2014	00300394	ALABAMA MEDIA GROUP	205.92
11/14/2014	00300395	ALABAMA POWER CO	10,184.66
11/14/2014	00300396	ALACOURT COM	87.00

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11/14/2014	00300397	ALSTON BROTHERS LAWN AND TRACT	94.83
11/14/2014	00300398	AMAZON COM	336.04
11/14/2014	00300399	AMERICAN FOODS INC	404.77
11/14/2014	00300400	AMERICAN LOCKSMITH SERVICES LL	169.05
11/14/2014	00300401	AMERICAS JUNIOR MISS INC	20,000.00
11/14/2014	00300402	ANDERSON, DOUG L	539.41
11/14/2014	00300403	ANDREWS HARDWARE CO INC	4,173.62
11/14/2014	00300404	ANIMAL CARE OF MOBILE COUNTY	434.00
11/14/2014	00300405	AVERY, MICHAEL T	45.75
11/14/2014	00300406	B AND B MACHINE AND SUPPLY	915.00
11/14/2014	00300407	BAY AREA REPORTING INC	100.00
11/14/2014	00300408	BAYOU LA BATRE AREA CHAMBER OF	2,500.00
11/14/2014	00300409	BEARD EQUIPMENT CO	348.42
11/14/2014	00300410	BERNEY OFFICE SOLUTIONS	170.54
11/14/2014	00300411	BOARD OF SCHOOL COMMISSIONERS	18,627.00
11/14/2014	00300412	BORDEN DAIRY COMPANY	1,844.20
11/14/2014	00300413	BURNETT, FINISE HOWARD	48.72
11/14/2014	00300414	CARQUEST AUTO PARTS	614.88
11/14/2014	00300415	CARTER LAW FIRM PC	3,775.87
11/14/2014	00300416	CASH AND CARRY WAREHOUSE GROCE	732.57
11/14/2014	00300417	CENTRE FOR THE LIVING ARTS	1,625.00
11/14/2014	00300418	CHILD ADVOCACY CENTER	12,680.80
11/14/2014	00300419	CITY ELECTRIC SUPPLY	131.25
11/14/2014	00300420	CLAIMS CONSULT SERVICES	21,875.30
11/14/2014	00300421	CLARKE, JACQUELINE RENEE	37.52
11/14/2014	00300422	CLUTCH AND POWERTRAIN	953.28
11/14/2014	00300423	CNA SURETY	150.00
11/14/2014	00300424	CNA SURETY	50.00
11/14/2014	00300425	COAST SAFE AND LOCK	235.50
11/14/2014	00300426	COASTAL POLICE SUPPLY	210.00
11/14/2014	00300427	COCA COLA BOTTLING CO CONSOLID	452.10
11/14/2014	00300428	CODE OFFICIALS LOWER ALABAMA	1,035.00
11/14/2014	00300429	COMMERCIAL AND COIN LAUNDRY EQ	658.47
11/14/2014	00300430	COOLEY, ERICKA S	375.00
11/14/2014	00300431	CUSTOM DESIGNS	375.00
11/14/2014	00300432	DAIGLE, GWENDOLYN S	14.45
11/14/2014	00300433	DAUPHIN ISLAND WATER SEWER AND	21.11
11/14/2014	00300434	DENT, LESIA	22.40
11/14/2014	00300435	DMS MAIL MANAGEMENT INC	2,494.44
11/14/2014	00300436	DRUHAN JR, JOSEPH M	539.41
11/14/2014	00300437	ELECTION SYSTEMS AND SOFTWARE	2,144.15
11/14/2014	00300438	ERWIN ESQ, MARK C	161.62
11/14/2014	00300439	FIRST BAPTIST CHURCH IRVINGTON	150.00
11/14/2014	00300440	FORD, TRACIE	23.74
11/14/2014	00300441	FRED PRYOR SEMINARS	687.00
11/14/2014	00300442	GIVENS, CYNTHIA	28.00
11/14/2014	00300443	GOLDEN TOUCH COMMERCIAL CLEANI	3,500.00
11/14/2014	00300444	GULF CITY BODY AND TRAILER WOR	64.86
11/14/2014	00300445	GULF COAST OFFICE PRODUCTS INC	2,960.06
11/14/2014	00300446	GULF REGION ORGANIZATION OF NI	5,000.00
11/14/2014	00300447	GULF SUPPLY CO INC	31.50
11/14/2014	00300448	GWINS STATIONERY	44.00
11/14/2014	00300449	H AND S LAND INC	1,972.00
11/14/2014	00300450	HAVEN HILL EGG CO INC	89.40

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11/14/2014	00300451	HEROMAN SERVICES PLANT CO LLC	735.00
11/14/2014	00300452	HILLMAN OIL INC	5,759.69
11/14/2014	00300453	HYDRAULIC REPAIR SVC	233.00
11/14/2014	00300454	IRBY OVERTON VETERINARY HOSPIT	1,139.25
11/14/2014	00300455	JB SERVICE	146.30
11/14/2014	00300456	JOHNSTONE SUPPLY	877.50
11/14/2014	00300457	KENWORTH OF MOBILE INC	4,351.53
11/14/2014	00300458	KNOX PEST CONTROL	485.00
11/14/2014	00300459	LEGAL SECURITY SERVICES LLC	924.00
11/14/2014	00300460	MCDERMOTT, EDWARD B	539.41
11/14/2014	00300461	MCGRIFF TIRE CO	894.57
11/14/2014	00300462	MCNALLY, STEPHANIE	11.87
11/14/2014	00300463	MIKE HOFFMANS EQUIPMENT SERVIC	120.50
11/14/2014	00300464	MOBILE AREA WATER AND SEWER SY	2,227.14
11/14/2014	00300465	MOBILE ARTS AND SPORTS ASSN	41,250.00
11/14/2014	00300466	MOBILE ASPHALT CO	121.87
11/14/2014	00300467	MOBILE CASH AND CARRY	142.12
11/14/2014	00300468	MOBILE CO HEALTH DEPT	68.00
11/14/2014	00300469	MOBILE CO SHERIFFS OFFICE	43,433.25
11/14/2014	00300470	MOBILE GAS SERVICE CORP	43,777.41
11/14/2014	00300471	MOBILE GAS SERVICE CORP	465.88
11/14/2014	00300472	NALS	35.00
11/14/2014	00300473	NAPHCARE INC	17,659.11
11/14/2014	00300474	NATURCHEM INC	3,670.20
11/14/2014	00300475	OFFICE DEPOT	1,030.46
11/14/2014	00300476	PITNEY BOWES	203.12
11/14/2014	00300477	PLUMBMASTER INC	3,698.44
11/14/2014	00300478	POWERS, JEAN	539.41
11/14/2014	00300479	PROBATE COURT	69.00
11/14/2014	00300480	PUBLIC RISK MANAGEMENT ASSN	385.00
11/14/2014	00300481	REGIONS BANK	1,802,560.38
11/14/2014	00300482	RETIF OIL AND FUEL LLC	87,811.09
11/14/2014	00300483	ROSTEN AND ASSOCIATES	2,692.30
11/14/2014	00300484	SANDERSON, KIM	41.36
11/14/2014	00300485	SEMMES WOMANS CLUB	4,127.30
11/14/2014	00300486	SENIOR CITIZENS SERVICES INC	2,478.25
11/14/2014	00300487	SERENITY GROUP	600.00
11/14/2014	00300488	SEXAUER, J A	121.26
11/14/2014	00300489	SIMPLIFILE LLC	7.50
11/14/2014	00300490	SKY SOUTH	894.25
11/14/2014	00300491	SOUTH ALABAMA SPAY AND NEUTER	2,258.00
11/14/2014	00300492	SOUTH ALABAMA UTILITIES	411.63
11/14/2014	00300493	SOUTHERN DISTRIBUTORS	60.35
11/14/2014	00300494	SOUTHERN FASTENING SYSTEMS INC	637.58
11/14/2014	00300495	SPRINGHILL TINTING	165.00
11/14/2014	00300496	STALLWORTH, CHARMAINE	485.75
11/14/2014	00300497	STANDARD EQUIPMENT CO INC	70.49
11/14/2014	00300498	STAPLES BUSINESS ADVANTAGE	70.25
11/14/2014	00300499	THINKGARD LLC	2,699.00
11/14/2014	00300500	TIDE PRITCHARD MOVING AND STOR	8,570.00
11/14/2014	00300501	USSSA INDEPENDENT UMPIRES ASSN	36.00
11/14/2014	00300502	VAN SCOYOC ASSOCIATES	5,025.21
11/14/2014	00300503	VIRGIL, CATRINA	28.00
11/14/2014	00300504	WALKER, SANDRA L	9.00

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11/14/2014	00300505	WESTMINSTER PRESBYTERIAN CHURC	150.00
11/14/2014	00300506	WRIGHT, MOLLY	11.65
11/18/2014	00300507	ABL MANAGEMENT INC	52,497.65
11/18/2014	00300508	AIDS ALABAMA SOUTH LLC	1,262.25
11/18/2014	00300509	ALABAMA DEPT OF REVENUE	417.42
11/18/2014	00300510	ALABAMA DEPT OF TRANSPORTATION	1,400.00
11/18/2014	00300511	ALABAMA MEDIA GROUP	79.85
11/18/2014	00300512	ALABAMA PIPE AND SUPPLY CO INC	360.00
11/18/2014	00300513	ALABAMA POWER CO	12,835.30
11/18/2014	00300514	AMERICAN LOCKSMITH SERVICES LL	19.50
11/18/2014	00300515	ANDREWS HARDWARE CO INC	173.32
11/18/2014	00300516	AS AND G CLAIMS ADMINISTRATION	37,803.87
11/18/2014	00300517	ASSOCIATION OF ALABAMA TAX ADM	750.00
11/18/2014	00300518	ATLANTIC GROUP LLC, THE	35,179.26
11/18/2014	00300519	AUBURN UNIVERSITY	1,815.00
11/18/2014	00300520	AUBURN UNIVERSITY	1,050.00
11/18/2014	00300521	AUTONATION	261.40
11/18/2014	00300522	AZALEA CITY FUNERAL HOME AND C	3,000.00
11/18/2014	00300523	B AND B APPLIANCE PARTS	268.40
11/18/2014	00300524	B C RAIN HIGH SCHOOL PTO	24,000.00
11/18/2014	00300525	BAMA AUTO PARTS AND INDUSTRIAL	31.23
11/18/2014	00300526	BAY NURSING INC	6,040.25
11/18/2014	00300527	BAY PAPER CO	285.60
11/18/2014	00300528	BAYOU CONCRETE LLC	778.50
11/18/2014	00300529	BAYOU FASTENERS AND SUPPLY INC	61.38
11/18/2014	00300530	BEARD EQUIPMENT CO	271.87
11/18/2014	00300531	BERG, CLARENCE	124.22
11/18/2014	00300532	BERNEY OFFICE SOLUTIONS	4,265.25
11/18/2014	00300533	BOB BARKER CO INC	304.50
11/18/2014	00300534	BRIGGS EQUIPMENT	290.00
11/18/2014	00300535	BROWN AND KEAHEY	217.80
11/18/2014	00300536	BROWN, JAMES	140.04
11/18/2014	00300537	CAR COLOR AND SUPPLY LLC	702.22
11/18/2014	00300538	CARQUEST AUTO PARTS	1,415.33
11/18/2014	00300539	CLOWER ELECTRIC SUPPLY	172.28
11/18/2014	00300540	COAST SAFE AND LOCK	69.00
11/18/2014	00300541	COMCAST CABLE	106.18
11/18/2014	00300542	COMFORT SYSTEMS USA SOUTHEAST	1,668.75
11/18/2014	00300543	COVINGTON AND SONS LLC	94.00
11/18/2014	00300544	COWIN EQUIPMENT CO INC	359.69
11/18/2014	00300545	COX, ROBERT	1,422.00
11/18/2014	00300546	CUMMINS MID SOUTH LLC	2.95
11/18/2014	00300547	CWS GROUP INC	15,830.00
11/18/2014	00300548	DADE PAPER AND BAG CO	580.64
11/18/2014	00300549	DAVIS MOTOR SUPPLY CO INC	281.40
11/18/2014	00300550	DEES PAPER CO INC	2,637.04
11/18/2014	00300551	DISTRICT ATTORNEYS FUND	4,781.63
11/18/2014	00300552	DYSON PLUMBING INC	3,443.79
11/18/2014	00300553	FAISON, LARRY D	254.50
11/18/2014	00300554	GARRATT, MICHAEL	478.44
11/18/2014	00300555	GASOLINE TAX FUND	2,389,720.00
11/18/2014	00300556	GENERAL FUND	35,089.19
11/18/2014	00300557	GIBBS, ARNIESHA	28.00
11/18/2014	00300558	GORRIE REGAN AND ASSOC	639.23

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11/18/2014	00300559	GRAINGER INDUSTRIAL SUPPLY	667.64
11/18/2014	00300560	GULF COAST LANDSCAPING INC	200.00
11/18/2014	00300561	HADCO SERVICE INC	554.98
11/18/2014	00300562	HARRELL, CLYDE	17.46
11/18/2014	00300563	HEALTH INSURANCE ACCOUNT	24,702.84
11/18/2014	00300564	HEALTH INSURANCE ACCOUNT	936,782.00
11/18/2014	00300565	HILLMAN OIL INC	10,037.05
11/18/2014	00300566	HONEYWELL INTERNATIONAL INC	2,889.17
11/18/2014	00300567	HOWARD TECHNOLOGY SOLUTIONS	1,716.00
11/18/2014	00300568	HYPERTEC USA INC	1,004.00
11/18/2014	00300569	ICS COMMUNICATIONS	639.00
11/18/2014	00300570	INTERSTATE PRINTING AND GRAPHI	105.00
11/18/2014	00300571	J AND O AUTO PARTS AND SUPPLY	13.37
11/18/2014	00300572	JOHN M WARREN INC	76.00
11/18/2014	00300573	JOHNSTONE SUPPLY	458.37
11/18/2014	00300574	JOYCES PRODUCE	302.75
11/18/2014	00300575	LEGAL SECURITY SERVICES LLC	903.00
11/18/2014	00300576	LEOS UNIFORMS	2,918.09
11/18/2014	00300577	LOWES	444.74
11/18/2014	00300578	MCALEER OFFICE FURNITURE	1,654.00
11/18/2014	00300579	MCCONNELL AUTOMOTIVE GROUP	55.51
11/18/2014	00300580	MCDOWELL, MARVIN C	84.30
11/18/2014	00300581	MCGRIFF TIRE CO	789.90
11/18/2014	00300582	MERCHANTS FOOD SERVICE	1,791.91
11/18/2014	00300583	MIKE HOFFMANS EQUIPMENT SERVIC	120.50
11/18/2014	00300584	MOBILE AREA WATER AND SEWER SY	485.10
11/18/2014	00300585	MOBILE CO FOSTER GRANDPARENT P	18,086.40
11/18/2014	00300586	MOBILE GLASS CO	2,487.00
11/18/2014	00300587	MOBILE MUSEUM OF ART INC	8,500.00
11/18/2014	00300588	NATURCHEM INC	5,080.90
11/18/2014	00300589	NEWMANS MEDICAL SERVICES INC	2,275.00
11/18/2014	00300590	NUDRAULIX INC	142.37
11/18/2014	00300591	OLENSKY BROTHERS OFFICE PRODUC	2,419.84
11/18/2014	00300592	PITNEY BOWES CREDIT CORP	30,000.00
11/18/2014	00300593	PORT CITY TRAILERS	184.95
11/18/2014	00300594	PROBATE COURT	34.00
11/18/2014	00300595	QUICK INTERNET SOFTWARE SOLUTI	816.00
11/18/2014	00300596	RADIATORS INC	267.00
11/18/2014	00300597	REGIONS BANK	3,327.67
11/18/2014	00300598	ROBINSON, DAVID	291.20
11/18/2014	00300599	RON BUSH INC	5,007.00
11/18/2014	00300600	SATSUMA WATER AND SEWER	900.00
11/18/2014	00300601	SENIOR COMPANION PROGRAM OF MO	11,124.15
11/18/2014	00300602	SHARP ELECTRONICS CORP	1,413.68
11/18/2014	00300603	SHELL	808.22
11/18/2014	00300604	SIEMENS HEALTHCARE DIAGNOSTICS	9,265.44
11/18/2014	00300605	SITE ONE ON THE INTERNET INC	1,250.00
11/18/2014	00300606	SMALLS MORTUARY INC	2,700.00
11/18/2014	00300607	SOUTH ALABAMA UTILITIES	89.89
11/18/2014	00300608	SPROT PRINTER RIBBONS LLC	2,559.32
11/18/2014	00300609	STANDARD EQUIPMENT CO INC	183.60
11/18/2014	00300610	STATE ELECTRIC CO	900.00
11/18/2014	00300611	SURETY LAND TITLE INC	1,080.00
11/18/2014	00300612	SYSCO GULF COAST INC	1,661.68



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11/18/2014	00300613	T S WALL AND SONS	40.00
11/18/2014	00300614	TAX TRUST ACCOUNT	318.01
11/18/2014	00300615	THOMSON	1,397.74
11/18/2014	00300616	TRIPLE POINT INDUSTRIES LLC	1,039.40
11/18/2014	00300617	TSA INC	275.08
11/18/2014	00300618	TURNER SUPPLY CO	338.94
11/18/2014	00300619	ULINE	1,012.85
11/18/2014	00300620	UNITED PARCEL SERVICE	22.60
11/18/2014	00300621	VERTICAL ASSESSMENT ASSOCIATES	2,000.00
11/18/2014	00300622	VULCAN MATERIALS CO	34,886.30
11/18/2014	00300623	WALTERS CONTROL INC	930.00
11/18/2014	00300624	WARD INTERNATIONAL TRUCKS OF A	1,210.45
11/18/2014	00300625	WASTE MANAGEMENT INC	127.15
11/18/2014	00300626	WESCO GAS AND WELDING SUPPLY I	733.00
11/18/2014	00300627	WILDLIFE SOLUTIONS INC	1,100.00
11/18/2014	00300628	WILSON DISMUKES INC	596.16
11/18/2014	00300629	WITTICHEN SUPPLY CO INC	6.06
11/18/2014	00300630	WOOD, MARILYN E	778.95
		Total Claims Paid for General Invoices	\$10,535,347.22
11/10/2014	00002269	MOBILE CO EMPLOYEES RETIREMENT	2,314.11
11/10/2014	00004214	MOBILE CO EMPLOYEES RETIREMENT	109,673.44
11/13/2014	00004216	MOBILE CO PAYROLL ACCOUNT	400,787.43
11/14/2014	00004217	MOBILE CO FEDERAL TAX ACCOUNT	28,652.93
11/10/2014	00004354	MOBILE CO EMPLOYEES RETIREMENT	808.75
11/13/2014	00004356	MOBILE CO PAYROLL ACCOUNT	2,841.20
11/14/2014	00004357	MOBILE CO FEDERAL TAX ACCOUNT	198.09
11/10/2014	00005838	MOBILE CO EMPLOYEES RETIREMENT	27,178.92
11/13/2014	00005840	MOBILE CO PAYROLL ACCOUNT	94,503.73
11/14/2014	00005841	MOBILE CO FEDERAL TAX ACCOUNT	6,955.96
11/10/2014	00081607	MOBILE CO EMPLOYEES RETIREMENT	490,253.82
11/13/2014	00081609	MOBILE CO PAYROLL ACCOUNT	1,691,812.73
11/14/2014	00081610	MOBILE CO FEDERAL TAX ACCOUNT	123,461.34
		Total Claims Paid for Treasury Division	\$ 2,979,442.45
		Total Claims Paid	\$13,514,789.67

Motion carried unanimously.

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November 24, 2014

AGENDA #3

HOLD PUBLIC HEARING/FUND  
BALANCE REPORT-10/31/2014

President Hudson 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 October 31, 2014. (Act No. 86-414)

There was no response.

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AGENDA #4

APPROVE TERMINATING LEASE  
AGREEMENT/THE NEST CORPORATION, INC.

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve terminating a lease agreement with The Nest Corporation, Inc., effective November 30, 2014.

Motion carried unanimously.

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AGENDA #5

APPROVE EXTENDING LEASE AGREEMENT/  
MOBILE COUNTY HEALTH DEPARTMENT/  
SPACE AT EIGHT MILE SHOPPING CENTER

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve extending a lease agreement with the Mobile County Health Department for three (3) years from November 1, 2014 through October 31, 2017, for space at Eight Mile Shopping Center in the amount of \$4,062.50 per month, and authorize the President of the Commission to execute the extension to the lease agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #6

APPROVE APPLICATION OF R AND S  
ALLMHEN 1 LLC/LIQUOR LICENSE

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve the application of R and S Allmhen 1 LLC, for off premises retail beer and table wine license, Snow Road Convenience, 3472 Snow Road North, Semmes, Alabama 36575. (District 2)

Motion carried unanimously.

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AGENDA #7

APPROVE APPLICATION OF  
DOLGENCORP LLC/LIQUOR LICENSE

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve the application of Dolgencorp LLC, for off premises retail beer and table wine license, Dollar General Store 15411, 10601 Moffett Road, Semmes, Alabama 36575. (District 2)

Motion carried unanimously.

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AGENDA #8

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

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

**WHEREAS**, the Mobile County Commission ("the County") and E-Ring.com, Inc. ("E-ring") heretofore entered a Software License Agreement dated as of March 12, 2007 ("the Agreement") pursuant to which the County leased proprietary property tax administration software "Capture CAMA edition; and

**WHEREAS**, E-Ring is the sole vendor that can provide upgrades, maintenance and support for the software product; and

**WHEREAS**, the County desire to extend the Maintenance Term of the Agreement; and

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**WHEREAS**, the County has determined, upon investigation and review, that the necessary maintenance can be provided only by E-Ring; that the said services and upgrades 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 an Addendum to Software License Agreement, extending the Maintenance Term of the Agreement for a period commencing October 1, 2014 and ending on September 30, 2015, for a total Maintenance Fee of \$264,000.00.

Motion carried unanimously.

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AGENDA #9

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

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

**WHEREAS**, the Mobile County Commission heretofore licensed from E-Ring.com, Inc. ("E-Ring"), certain proprietary software, to wit: GIS integration module, which is integrated with proprietary property tax administration software also licensed to the County by E-Ring, for use in the Revenue Commissioner's Office ; and

**WHEREAS**, the County desires to obtain, and E-Ring is willing to provide, software maintenance and support services, and upgrades, to the GIS integration module, which are necessary in order to avoid critical disruption of the operations of the Revenue Commissioner; and

**WHEREAS**, the County has determined, upon investigation and review, that the necessary services and upgrades can be provided only by E-Ring; that the said services and upgrades are unique in nature; and such uniqueness is substantially related to their intended purpose, use and performance.

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**NOW, THEREFORE, BE IT RESOLVED,** that the Mobile County Commission authorizes the execution of a one-year contract with E-Ring for the provision of software maintenance and support services, and upgrades, for the computer products and software heretofore acquired, commencing on October 1, 2014 and extending through September 30, 2015 in the total amount of \$44,000.00.

Motion carried unanimously.

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AGENDA #10

APPROVE EFP-303-15 AND CDP-305-15/CONTRACT/  
BOARD OF SCHOOL COMMISSIONERS OF MOBILE COUNTY

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve EFP-303-15 in the amount of \$266,222.00 and CDP-305-15 in the amount of \$66,278.00, contract with Board of School Commissioners of Mobile County, from District 3 funds, for acquiring and updating technology equipment at twenty-two (22) public schools located in District 3, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #11

APPROVE AGREEMENT/CITY OF MOBILE  
MAINTENANCE OF NEVIUS ROAD

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve an agreement with the City of Mobile relating to maintenance by the City, of the portion of Nevius Road located within the City limits, 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

APPROVE ANNUAL RENEWAL/MAINTENANCE CONTRACT/  
CUMMINS-ALLISON CORP./LICENSE COMMISSION  
OFFICE/MICHAEL SQUARE SHOPPING CENTER

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve an annual renewal of a maintenance contract with Cummins-Allison Corp. for the period November 3, 2014 through November 2, 2015 in the amount of \$407.00, for the License Commission office located at the Michael Square Shopping Center. (Invoice only)

Motion carried unanimously.

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AGENDA #13

APPROVE ANNUAL RENEWAL/SERVICE SUBSCRIPTION/  
BCC SOFTWARE, LLC/LICENSE COMMISSION OFFICE/  
MICHAEL SQUARE SHOPPING CENTER

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve an annual renewal of a service subscription with BCC Software, LLC for the period November 1, 2014 through November 1, 2015 in the amount of \$1,245.00, for the License Commission Office located at the Michael Square Shopping Center. (Invoice only)

Motion carried unanimously.

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AGENDA #14

APPROVE ANNUAL RENEWAL/SOFTWARE SUBSCRIPTION/  
BCC SOFTWARE, LLC/LICENSE COMMISSION OFFICE/  
MICHAEL SQUARE SHOPPING CENTER

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve an annual renewal of a software subscription with BCC Software, LLC for the period December 15, 2014 through December 15, 2015 in the amount of \$2,335.00, for the License Commission Office at the Michael Square Shopping Center. (Invoice only)

Motion carried unanimously.

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AGENDA #15

APPROVE ANNUAL RENEWAL/SOFTWARE SUBSCRIPTION/  
BCC SOFTWARE, LLC/LICENSE COMMISSION OFFICE/  
MICHAEL SQUARE SHOPPING CENTER

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve an annual renewal of a software subscription with BCC Software, LLC for the period October 15, 2014 through October 15, 2015 in the amount of \$1,575.00, for the License Commission Office at the Michael Square Shopping Center. (Invoice only)

Motion carried unanimously.

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AGENDA #16

APPROVE RENEWAL/PROFESSIONAL SERVICES  
AGREEMENT/ALTAPOINTE HEALTH SYSTEMS,  
INC./JAMES T. STRICKLAND YOUTH CENTER

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve renewal of a professional services agreement with Altapointe Health Systems, Inc. for the period January 1, 2015 through December 31, 2015 in the amount of \$70,000.00, from Detention Subsidy Funds, for intensive in-home intervention services to address truancy and assessment and treatment of juvenile sex offenders, at the James T. Strickland Youth Center, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #17

APPROVE REQUEST/REVENUE COMMISSION/  
REPLACE COPIERS/COPY PRODUCTS COMPANY

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve the request of the Revenue Commission to replace two (2) copiers with new copiers through Copy Products Company in the amount of \$1,924.13 per month. (Invoice only)

Motion carried unanimously.

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AGENDA #18

ADOPT RESOLUTION AUTHORIZING PRESIDENT OF  
COMMISSION TO EXECUTE LETTER SETTING OUT SUPPORT  
FOR INCLUDING MOBILE COUNTY IN SERVICE AREA OF  
RE-ORGANIZED AND EXPANDED FOREIGN TRADE ZONE NO. 82

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

**BE IT RESOLVED** by the Mobile County Commission, that  
the President of the Commission, or her designee, is hereby  
designated as the agent of the Mobile County Commission for  
the purpose of executing an application cover letter and  
other documents related to the Reorganization and Expansion  
of Foreign Trade Zone No. 82, including all currently  
designated sites, under the Alternative Site Management  
Framework, for the proposed Service Area to include all or  
parts of the following counties: Mobile, Baldwin, Butler,  
Choctaw, Clarke, Conecuh, Escambia, Monroe, Washington, and  
Wilcox.

Motion carried unanimously.

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AGENDA #19

ADOPT RESOLUTION AUTHORIZING EXPENDITURE  
OF \$1,000,000.00 TO ACQUIRE AND CONSTRUCT  
CERTAIN IMPROVEMENTS/AUSTAL USA, LLC/  
INDUSTRIAL DEVELOPMENT AUTHORITY

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

**BE IT RESOLVED** by the County Commission of the County  
of Mobile, Alabama, as follows:

Section 1. Findings of the County Commission. Having  
made due and proper investigation of the matters  
hereinafter referred to, the County Commission hereby finds  
and determines:

(a) Austal USA, LLC, a limited liability company  
presently operating within Mobile County ("Austal"), has  
entered into certain contracts, and expects to perform  
work, that will result in the employment of at least 3,600  
persons;

(b) The contracts and work to be performed represent  
a significant economic benefit to Mobile County and its  
citizens, both as a result of the direct employment and as  
a result of other expenditures to be made within Mobile  
County and surrounding area;



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(c) Mobile County wishes to encourage Austal to recruit and employ residents of Mobile County, and to utilize vendors who employ such residents;

(d) In order to induce Austal to construct certain additions to its existing maritime construction facility necessary for it to perform the contracts and work proposed, Austal has requested that Mobile County, the State of Alabama and the City of Mobile provide certain funds to acquire and construct needed improvements;

(e) The expenditure of public funds of Mobile County for the purposes specified herein will serve a valid and sufficient public purpose, notwithstanding any incidental benefit accruing to any private entity or entities;

(f) Section 94.01 of the Constitution of the State of Alabama of 1901 (the "Authorizing Amendment") permits Mobile County to take various actions for the purpose of economic and industrial development;

(g) Pursuant to the Authorizing Amendment, the Mobile County Commission has caused to be published in the Mobile Press Register notice of the proposed action to be taken; and

(h) It is necessary, advisable and in the interest of the public that Mobile County provide the requested funding and grant to Austal.

Section 2. Authorization of Expenditure. Pursuant to the Constitution and laws of the State of Alabama, including, without limitation, the Authorizing Amendment, the Mobile County Commission hereby authorizes Mobile County to expend its funds, in an amount not to exceed \$1,000,000, for the purpose of paying a portion of the costs of the expansion of Austal's existing maritime construction facility as such relate to the acquisition and construction of a Vessel Completion Yard ("VCY") consisting of a dredged access area, bulkheads, quays, and fitting out equipment, together with other associated facilities and equipment, the construction of which is designed to provide mooring, vessel completion and testing facilities for Austal's construction of ships for the U.S. Navy near the Mobile River and within the corporate limits of the City of Mobile, and for such other and further future use as Austal USA, LLC may from time to time elect, with associated parking and support facilities, including, but not limited to, demolition, site preparation, paving, roadway improvements, building construction, landscaping, general site work, filing, installation of foundation

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stabilization, pilings and construction slabs, sewer, water and fire systems, related engineering and construction oversight and real property acquisitions and for such other and further uses as Austal may from time to time elect.

Section 3. Authorization of Agreement. The President of the Mobile County Commission is hereby authorized and directed to execute and deliver on behalf of Mobile County a Project Agreement between Austal, Mobile County and the City of Mobile, substantially in the form of the agreement attached hereto and made a part hereof as if fully set forth herein, with such changes and modifications as shall be necessary and appropriate, and the execution of such Agreement by the President of the Mobile County Commission as herein authorized shall constitute conclusive evidence of approval of any such changes and modifications. A copy of said Agreement is on file in the office of the County Administrator.

Motion carried unanimously.

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AGENDA #20

APPROVE PROJECT AGREEMENT/AUSTAL, USA, LLC,  
COUNTY OF MOBILE, ALABAMA AND CITY OF MOBILE

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a project agreement by and between Austal USA, LLC, the County of Mobile, Alabama and the City of Mobile, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #21

APPROVE PROFESSIONAL SERVICES  
CONTRACT/LARRY MCPHERSON

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a professional services contract with Larry McPherson to prepare financial statements in connection with the 2013-2014 annual audit in

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an amount not to exceed \$5,000.00, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #22

APPROVE EFP-110-15/CONTRACT/  
B. C. RAIN HIGH SCHOOL PTA

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve EFP-110-15, contract with B. C. Rain High School PTA in the amount of \$4,944.96, from District 1 funds, for the purchase of musical equipment, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #23

APPROVE EFP-112-15/  
CONTRACT/SOCCER 4LIFE

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve EFP-112-15, contract with Soccer 4Life in the amount of \$5,000.00, from District 1 funds, for operational costs, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #24

ADOPT RESOLUTION FOR MOBILE COUNTY COMMISSION  
TO PARTICIPATE IN MUNICIPAL CONTINUING DISCLOSURE  
COMPLIANCE (MCDC) INITIATIVE/AUTHORIZE COMMISSION  
PRESIDENT TO EXECUTE DOCUMENTS RELATED THERETO

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

**BE IT RESOLVED BY THE COUNTY COMMISSION OF MOBILE  
COUNTY, ALABAMA** (the "County"):

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Section 1. Findings and Representations

(a) The County has heretofore issued various bonds in past years to finance or refinance capital improvements (collectively the "Issues").

(b) The County hereby finds and determines that it is in the best public interest of the County to participate in the Municipal Continuing Disclosure Compliance initiative (the "MCDC Initiative") of the United States Securities and Exchange Commission (the "SEC") by self-reporting certain of the Issues to the SEC by the December 1, 2014 deadline therefor.

(c) The foregoing notwithstanding, the County neither admits nor denies any of the findings that may be made in any SEC enforcement action that may result from the County's participation in the MCDC Initiative. The County does not believe that any of its disclosures related to the Issues contain an untrue statement of a material fact or omit to state a material fact required to be stated therein or necessary to make the statements therein, in light of the circumstances under which they are made, not misleading.

Section 2. Approval and Execution of the MCDC Form

(a) The MCDC Form is hereby approved, adopted and authorized in substantially the form which was presented to and considered at this meeting, with such changes and additions thereto and deletions therefrom as the (President of the Commission) shall approve, which approval shall be evidenced by execution of the same. The (President of the Commission) is hereby further authorized and directed, in the name and on behalf of the County, to execute, acknowledge and deliver the MCDC Form to the SEC pursuant to the MCDC Initiative.

Section 3. Other Action

The officers and staff of the Commission are hereby authorized to take such other action as may be necessary or desirable to complete or comply with the provisions of this resolution, including retaining legal counsel and seeking advice from its financial advisor.

\s\ Connie Hudson  
Connie Hudson, President

Motion carried unanimously.

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AGENDA #25

APPROVE APPOINTING GLENN L. HODGE,  
DEPUTY ADMINISTRATOR/COUNTY TAX  
REFUND SET-OFF COORDINATOR

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve appointing Glenn L. Hodge, Deputy Administrator, as the County Tax Refund Set-Off Coordinator.

Motion carried unanimously.

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AGENDA #26

AUTHORIZE SUB-RECIPIENT AGREEMENT/BOARD OF  
SCHOOL COMMISSIONERS OF MOBILE COUNTY/CALCEDEAVER  
ELEMENTARY SCHOOL AND ELSIE COLLIER ELEMENTARY  
SCHOOL/COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board authorize a sub-recipient agreement with the Board of School Commissioners of Mobile County for an amount not to exceed \$157,600.00, to provide funds for playground improvements at Calcedeaver Elementary School and Elsie Collier Elementary School under the Community Development Block Grant (CDBG), and authorize the President of the Commission to execute the sub-recipient agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #27

AUTHORIZE SUB-RECIPIENT AGREEMENT/HOUSING  
FIRST, INC./2014 EMERGENCY SOLUTIONS  
GRANT (ESG)/GRANT NO. E-14-UC-01-0007

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board authorize a sub-recipient agreement with Housing First, Inc. to administer the 2014 Emergency Solutions Grant (ESG), Grant No. E-14-UC-01-0007 in the amount of \$132,250.00, and authorize the President of the Commission to execute the sub-recipient agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #28

AUTHORIZE LOCAL AMENDMENT/2013 ACTION  
PLAN/MOVE FUNDS/FROM RAPID RE-HOUSING ACTIVITY  
LINE TO EMERGENCY SHELTER OPERATIONS/EMERGENCY  
SOLUTIONS GRANT (ESG)/GRANT NO. E-13-UC-01-0007

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board authorize a local amendment to the 2013 Action Plan to move \$5,500.00 from Rapid Re-housing activity line to Emergency Shelter Operations under Emergency Solutions Grant (ESG), Grant No. E-13-UC-01-0007, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #29

APPROVE AMENDMENT TO AGREEMENT/  
MOBILE COUNTY COMMISSION AND HOUSING  
FIRST, INC./EMERGENCY SOLUTIONS GRANT  
(ESG)/GRANT NO. E-13-UC-01-0007

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve an amendment to the agreement between Mobile County Commission and Housing First, Inc. in regards to the Emergency Solutions Grant (ESG), Grant No. E-13-UC-01-0007 to incorporate budget changes between Rapid Re-housing activity line and Emergency Shelter Operations, 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 #30

APPROVE APPOINTMENT/MOBILE COUNTY  
ANIMAL SHELTER ADVISORY BOARD

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve the appointment of Jessica Allday to the vacant position on the Mobile County Animal Shelter Advisory Board, replacing Michelle Turner.

Motion carried unanimously.

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AGENDA #31

AWARD BIDS/REJECT BID/RESCIND AWARD OF  
BID/APPROVE PURCHASE/APPROVE RENEWAL  
OF SOFTWARE MAINTENANCE AGREEMENT

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

award Bid #112-14, annual fleet emergency equipment for the Sheriff's Office, to Fleet Safety Equipment; and reject bids from Emergency Lighting by Haynes and Law Enforcement Supply as non-responsive.

award Bid #129-14, certified mailing services for the Revenue Commission, to Form Solutions, Inc., for their bid in the amount of \$6.58 per piece; and reject bids from Clicktomail.com and United Systems of Arkansas as non-responsive.

award Bid #131-14, trash can liners for Mobile County, to Dade Paper Company and Dees Paper Company.

award Bid #132-14, twenty-five million, five hundred thousand (25,500,000) Mobile County cigarette tax stamps fuson type only, black lettering on red background for the Tobacco Tax Department, to Meyercord Revenue Inc., in the amount of \$54,570.00.

award Bid #133-14, meats to be delivered to the James T. Strickland Youth Center for December 3, 2014 and December 17, 2014, to Sysco Gulf Coast, Inc., for their bid in the amount of \$5,386.43.

reject Bid #118-14, annual polypropylene side drain pipe for the Public Works Department, and authorize rebid.

rescind the award of Bid #80-14, annual vegetation management herbicides for the Public Works Department, to Chempro Services, Inc. and Red River Specialties, Inc.; and award Bid #80-14 to Red River Specialties, Inc. (entirely).

approve the purchase of one (1) mini cargo van from the current State of Alabama Contract #T191 for the Engineering Department.

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approve renewal of a software maintenance agreement with Cloud Sherpas for the period December 6, 2014 through December 5, 2015 in the amount of \$14,968.20, for the Sheriff's Office and the Metro Jail; split evenly between the two budgets.

Motion carried unanimously.

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AWARD BID #130-14/ADOPTION TRAILER/  
MOBILE COUNTY ANIMAL SHELTER/JACKSON  
CREEK MANUFACTURING, INC.

**This item having originally been a part of the bids (Bid #130-14), the following is a synopsis of the comments made:**

Commissioner Carl said why did they need an adoption trailer.

John Pafenbach, County Administrator, said they needed the trailer to hold adoption events in the communities. He said the funds are earmarked for the Mobile County Animal Shelter.

Donna Jones, General Services Director, said the Mobile County Animal Shelter would use the trailer to hold offsite adoption events for homeless dogs and cats.

Commissioner Ludgood moved, seconded by President Hudson, that the Board award Bid #130-14, minimum of one (1) new adoption trailer for the Mobile County Animal Shelter, to Jackson Creek Manufacturing, Inc., for their bid in the amount of \$27,337.50.

Commissioner Carl voted no.

Motion carried.

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AGENDA #32

APPROVE CDP-104-15/  
CONTRACT/CITY OF PRICHARD

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve CDP-104-15, contract with the City of Prichard in the amount of \$4,500.00, from District 1 funds, for consulting services related to its Promise Zone designation, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #33

APPROVE CDP-306-15/CONTRACT/  
PEOPLE UNITED TO ADVANCE THE DREAM

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve CDP-306-15, contract with People United to Advance the Dream in the amount of \$1,000.00, from District 3 funds, for its annual Dr. Martin Luther King, Jr. Celebration, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #34

APPROVE PERMIT TO CONSTRUCT TURNOUT/ALABAMA  
DEPARTMENT OF TRANSPORTATION/OAK TREE LANE/  
CITY OF CREOLA STREETS/PROJECT MCR-2012-105

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a permit to construct a turnout to provide access to a state highway with the Alabama Department of Transportation for Oak Tree Lane within the City of Creola Streets, Project MCR-2012-105.

Motion carried unanimously.

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AGENDA #35

APPROVE ASSIGNING CONTRACTS/PROFESSIONAL ENGINEERING  
SERVICES/DESIGN/CONSTRUCTION ADMINISTRATION  
ENGINEERING FIRMS AND GEOTECHNICAL TESTING FIRMS/  
2014 TRANSPORTATION PAY-AS-YOU-GO PROGRAM PROJECTS

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve assigning contracts for professional engineering services with Design/Construction Administration Engineering Firms and Geotechnical Testing Firms for the 2014 Transportation Pay-As-You-Go Program Projects, and authorize the President of the Commission to execute the contracts on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #36

AUTHORIZE ADVERTISEMENT OF BIDS/PROJECT  
MCR-2010-205/ALBERT EVANS ROAD NORTH

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board authorize advertisement of bids for Project MCR-2010-205, Albert Evans Road North; grade, drain, base and pave.

Motion carried unanimously.

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AGENDA #37

APPROVE NON-REIMBURSABLE AGREEMENT/ALABAMA  
POWER COMPANY/PROJECT ACAA59530-ATRP(002)  
INTERSECTION IMPROVEMENTS/IRVINGTON  
BAYOU LA BATRE HIGHWAY (CR19) AND HALF  
MILE ROAD (CR24)/PROJECT MCR-2010-011

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a non-reimbursable agreement with Alabama Power Company, for relocation of existing facilities in conflict with proposed roadway improvement Project ACAA59530-ATRP(002), intersection improvements at Irvington Bayou La Batre Highway (CR19) and Half Mile Road (CR24), Project MCR-2010-011, and authorize the President of the Commission to execute the non-reimbursable agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #38

APPROVE NON-REIMBURSABLE AGREEMENT/  
CENTURYLINK/PROJECT ACAA59530-ATRP(002)/  
INTERSECTION IMPROVEMENTS/IRVINGTON BAYOU  
LA BATRE HIGHWAY (CR19) AND HALF MILE  
ROAD (CR24)/PROJECT MCR-2010-011

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a non-reimbursable agreement with CenturyLink, for relocation of existing facilities in conflict with proposed roadway improvement Project ACAA59530-ATRP(002), intersection improvements at Irvington Bayou La Batre Highway (CR19) and Half Mile Road (CR24), Project MCR-2010-011, and authorize the President of the Commission to execute the non-reimbursable agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #39

APPROVE NON-REIMBURSABLE AGREEMENT/MOBILE GAS SERVICE  
CORPORATION/PROJECT ACAA59530-ATRP(002)/INTERSECTION  
IMPROVEMENTS/IRVINGTON BAYOU LA BATRE HIGHWAY  
(CR19) AND HALF MILE ROAD (CR24)/PROJECT MCR-2010-011

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a non-reimbursable agreement with Mobile Gas Service Corporation, for relocation of existing facilities in conflict with proposed roadway improvement Project ACAA59530-ATRP(002), intersection improvements at Irvington Bayou La Batre Highway (CR19) and Half Mile Road (CR24), Project MCR-2010-011, and authorize the President of the Commission to execute the non-reimbursable agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #40

APPROVE REIMBURSABLE AGREEMENT/SOUTHERN  
LIGHT/PROJECT ACAA59530-ATRP(002)/  
INTERSECTION IMPROVEMENTS/IRVINGTON BAYOU  
LA BATRE HIGHWAY (CR19) AND HALF  
MILE ROAD (CR24)/PROJECT MCR-2010-011

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a reimbursable agreement with Southern Light, for relocation existing facilities in conflict with proposed roadway improvement Project ACAA59530-ATRP(002), intersection improvements at Irvington Bayou La Batre Highway (CR19) and Half Mile Road (CR24), Project MCR-2010-011, and authorize the President of the Commission to execute the reimbursable agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #41

APPROVE CHANGE ORDER #6/CIAP-MC06-001/  
MOBILE COUNTY RECYCLING CENTER

Commissioner Ludgood moved, seconded by President Hudson, that the Board approve Change Order #6 for CIAP-MC06-001, Mobile County Recycling Center, to increase the contract in the amount of \$12,677.72 for a white board, storage room and spare parts; also add twenty-two (22) calendar days, and authorize the President of the Commission to execute the change order on behalf of Mobile County.

Commissioner Carl voted no.

Motion carried.

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AGENDA #42

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

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

Boothtown Road, Project MCR-2010-204

Stephen Jones & Lori B. Jones deed

Motion carried unanimously.

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AGENDA #43

REJECT BIDS/CIP-2013-041/MOBILE  
COUNTY HITT ROAD BASEBALL COMPLEX

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board reject the bids for CIP-2013-041, Mobile County Hitt Road Baseball Complex, as the base bid from the sole bidder exceeded the available budget.

Motion carried unanimously.

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AGENDA #44

APPROVE EFP-114-15/  
CITY OF CITRONELLE

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve EFP-114-15, to purchase and deliver 20 loads of field clay to the City of Citronelle. Estimated cost is \$3,503.60.

Motion carried unanimously.

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AGENDA #45

APPROVE TEMPORARY EASEMENT AGREEMENT/  
SEWER AND SEWERAGE FACILITIES/UTILITY  
BOARD OF CITY OF BAYOU LA BATRE/  
COASTAL RESPONSE CENTER

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a temporary easement agreement for sewer and sewerages facilities with the Utility Board of the City of Bayou La Batre, for construction of new sewerage facilities at the Coastal Response Center, at no cost to the County, and authorize the President of the Commission to execute the temporary easement agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #46

ASSIGN SPEAKS & ASSOCIATES CONSULTING  
ENGINEERS, INC./CIP-2013-041/  
IMPROVEMENTS TO WESTSIDE BALLFIELDS

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

Commissioner Carl asked Commissioner Ludgood did she still plan to pull her money out.

Commissioner Ludgood said she thought he would use the three hundred thousand dollars (\$300,000.00) in his budget for the Westside Ballfields Project which is a much smaller project than the Hitt Road Baseball Complex.

Commissioner Carl said in that case, it should not be eighty thousand dollars (\$80,000.00) it should be thirty thousand dollars (\$30,000.00).

Commissioner Ludgood said she was willing to help, but she could not see investing almost \$1 million in as small a complex as that. She said she would help him in any way she could. Commissioner Ludgood said they did not currently have an amount, but he could still use up to eighty thousand dollars (\$80,000.00) and when it comes up again they could look at their options. She asked him does he have an idea of the cost.

Commissioner Carl said he did not know the cost.

Commissioner Ludgood said money from a new Capital Improvement Plan (CIP) was coming. She said if it exceeds the amount, he will have the opportunity to get some additional funds.

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President Hudson asked how much did they owe to the current engineering firm for the design.

Commissioner Ludgood said whatever figure it is, they would pay it out of the amount that was originally in it.

W. Bryan Kegley, Assistant County Engineer, said the contract with the engineering firm performing the design at the Hitt Road Baseball Complex was a lump sum contract for ninety-six thousand dollars (\$96,000.00).

President Hudson asked if it cost ninety-six thousand dollars (\$96,000.00) for the design and if the bids they sent out for the construction work was for that design.

Mr. Kegley said yes. He said the bids came in too high.

President Hudson asked could the engineering firm take the design and reduce it to the scope of money available. She said would that be less expensive than hiring a new firm to do everything from the beginning.

Commissioner Carl said it was a different site and scope of work.

Commissioner Ludgood said she was always operating under the impression that the people at Westside Park were very excited to have a new complex and would manage it. She said she was told the people at Westside Park are not interested in managing the Hitt Road Baseball Complex.

President Hudson said she was confused because she was told the people at Westside Park were excited about having three (3) new fields built. She said she thought the money and design would accomplish it. President Hudson asked has that changed.

Commissioner Ludgood said the people at Westside Park want it on their existing site.

President Hudson said the people at Westside Park want to improve their existing fields.

Commissioner Carl said correct.

President Hudson said Speaks & Associates Consulting Engineers, Inc. is charging eighty thousand dollars (\$80,000.00) to come up with a design to improve existing fields.

Commissioner Carl said no. He said it is up to eighty thousand dollars (\$80,000.00) it is ten percent (10%) of the job. Commissioner Carl said if it were a two hundred seventy thousand dollars (\$270,000.00) job, it would be twenty-seven thousand dollars (\$27,000.00). He said they

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gave the engineering firm a budget of \$1 million and they came back with about \$1.7 million or \$1.8 million. Commissioner Carl said it was over their budget, and he cannot use their design.

President Hudson said he could use the money from the Capital Improvement Plan (CIP).

Commissioner Carl said he did not want to borrow any more money. He said they needed to repair elevators and other things that are more important.

Commissioner Ludgood said she was flying by the seat of her pants because she has no idea what it cost to upgrade those fields and the different things they want. She said she would take two hundred thousand dollars (\$200,000.00) of the two hundred seventy thousand dollars (\$270,000.00) to put it with the three hundred thousand dollars (\$300,000.00) and that would give Commissioner Carl a five hundred thousand dollars (\$500,000.00) budget to do the work at Westside Park. She said it would change the up to amount in the contract.

President Hudson asked could they do it at the next meeting, so they could all have a better understanding.

Commissioner Carl said he liked the way it is going.

Commissioner Ludgood said she really wanted to put it to bed today.

Commissioner Carl told Commissioner Ludgood he appreciates her giving him the two hundred thousand dollars (\$200,000.00) to add to his three hundred thousand (\$300,000.00).

Richard A. Mitchell, Deputy Public Works Director, asked was the ninety-six thousand dollars (\$96,000.00) coming out of the five hundred thousand dollars (\$500,000.00).

Commissioner Ludgood said it was after. She said it would leave approximately one hundred thousand (\$100,000.00). Commissioner Ludgood said they would pay Driven Engineering, Inc. out of it and the two hundred thousand dollars (\$200,000.00) for Westside Ballfields Project.

Commissioner Carl asked why was the ninety-six thousand dollars (\$96,000.00) owed to Driven Engineering, Inc. coming out of her money.

Commissioner Ludgood said they must pay Driven Engineering, Inc.



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Commissioner Carl said it was something put in place before he was a Commissioner.

Commissioner Ludgood said she was on the bandwagon with former Commissioner Mike Dean to get it done, and she felt morally obligated to pay Driven Engineering, Inc. She said there is no other place to pull the fee they owe to Driven Engineering, Inc.

Joe Ruffer, County Engineer, asked should an amendment revising CIP-2013-041 be prepared for the Commission's next meeting.

Commissioner Ludgood said yes.

President Hudson asked the other Commissioners to please walk her through the decision they made today.

Commissioner Ludgood said in the Capital Improvement Plan (CIP), Commissioner Carl inherited three hundred thousand dollars (\$300,000.00). She said there was a line item for Parks where she was trying to do work at different places. Commissioner Ludgood said they transferred seven hundred thousand dollars (\$700,000.00) to do the Hitt Road Baseball Complex. She said one of her main assumptions about the Hitt Road Baseball Complex was that the people at Westside Park wanted it, would do the maintenance and upkeep so it would not be an additional cost. Commissioner Ludgood said the people at Westside Park decided their preference was to improve their existing site. She said now the seven hundred thousand dollars (\$700,000.00) would not go to the Hitt Road Baseball Complex. Commissioner Ludgood said she proposed to take two hundred thousand dollars (\$200,000.00) from the seven hundred thousand dollars (\$700,000.00) to give to Westside Ballfields Project. She said it would give Commissioner Carl five hundred thousand dollars (\$500,000.00) for that project. Commissioner Ludgood said then she would take the ninety-six thousand dollars (\$96,000.00) and pay Driven Engineering, Inc. from it. She said they could spend whatever is remaining from the seven hundred thousand dollars (\$700,000.00) on existing County property.

President Hudson said it would leave approximately four hundred thousand dollars (\$400,000.00) for the Hitt Road Baseball Complex less the cost of what the new engineering firm will charge.

Commissioner Ludgood said without Westside Park commitment to managing the Hitt Road Complex what they had originally envisioned was gone.

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President Hudson said if Commissioner Ludgood paid the ninety-six thousand dollars (\$96,000.00) from the seven hundred thousand dollars (\$700,000.00), it would leave a balance of about four hundred thousand dollars (\$400,000.00). She said then there is the amount up to eighty thousand dollars (\$80,000.00) to Speaks & Associates Consulting Engineers, Inc.

Commissioner Ludgood said it would decrease to fifty thousand dollars (\$50,000.00) because it is ten percent (10%) of the project.

President Hudson said approximately three hundred fifty thousand dollars (\$350,000.00) would remain for actual improvements.

Commissioner Ludgood said that's correct. She asked Commissioner Carl was he going to amend Agenda Item #46, for an amount up to fifty thousand dollars (\$50,000.00).

Commissioner Carl said yes.

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board assign Speaks & Associates Consulting Engineers, Inc., for project development, bidding, and administration of CIP-2013-041, improvements to Westside Ballfields for a maximum fee up to \$50,000.00.

Motion carried unanimously.

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AGENDA #47

ADOPT RESOLUTION DECLARING EXISTENCE  
OF EMERGENCY THAT MAY ENDANGER LIVES  
OF PERSONS WORKING IN OR CONDUCTING  
BUSINESS WITHIN MOBILE GOVERNMENT PLAZA AS  
A CONSEQUENCE OF FAILURE OF BACK-UP GENERATOR

The resolution was adopted at the Commission conference November 20, 2014, as follows:

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

**WHEREAS**, the back-up generator at Mobile Government Plaza has failed and requires repair work expected to extend over several weeks; and

**WHEREAS**, in the event of a power failure, the lack of a back-up generator endangers the lives of persons working in the building as well as those conducting business with the state, county and city;

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**NOW, THEREFORE,** the premises considered, the Mobile County Commission

1. Declares the existence of an emergency affecting public health, safety or convenience as a consequence of the equipment failure, as aforesaid, and the necessary and time-consuming repairs which could result from a delay in the lease of replacement equipment while repairs are underway;

2. Specifically sets forth the nature of the danger involved in delaying the award of a lease contract for replacement equipment while repair of the back-up generator is underway, to wit: That those working in Mobile Government Plaza as well as those conducting business with the state, county and City of Mobile could be exposed to danger in the event of a power failure, in that elevators, access card readers, fire suppression and/or alarm systems and other equipment will be unusable; and

3. Approves the award of a contract for the lease of a 1500KW temporary, portable generator for an amount of up to \$18,650.00 per month plus \$3,800.00 for connection and disconnect, as needed to meet the emergency, without public advertisement.

\s\ Connie Hudson  
Connie Hudson, President  
Mobile County Commission

Motion carried unanimously.

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AGENDA #48

APPROVE LEASE/PORTABLE  
GENERATOR/MOBILE GOVERNMENT PLAZA

The lease of a 1500 KW portable generator was approved at the Commission conference November 20, 2014, as follows:

Commissioner Ludgood moved, seconded by Commissioner Carl, that the Board approve a lease of a 1500 KW portable generator for Mobile Government Plaza in an amount not to exceed \$18,650.00 per month, plus \$3,800.00 for connection and disconnect fees, as long as needed to meet the emergency, without public advertisement, and authorize the President of the Commission to execute the lease on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #49

ADOPT RESOLUTION AUTHORIZING SOLE SOURCE  
CONTRACT/THOMPSON TRACTOR COMPANY/REPAIR SERVICES  
FOR MAIN GENERATOR/MOBILE GOVERNMENT PLAZA

The resolution was adopted at the Commission conference November 20, 2014, as follows:

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

**WHEREAS**, the main generator at Mobile Government Plaza was manufactured by Caterpillar; and

**WHEREAS**, the generator requires repairs, including replacement of the cylinder liners; and

**WHEREAS**, Thompson Tractor Company is the only dealer authorized by Caterpillar to provide parts, service, and warranty repairs for Caterpillar products in Alabama; and

**WHEREAS**, Thompson Tractor Company technicians are factory trained to provide maintenance and repair services for Caterpillar engines and generators; and

**WHEREAS**, repair and parts warranties may be voided if the generator is repaired by providers other than those trained by Caterpillar; and

**WHEREAS**, the parts and repair services provided by Caterpillar are unique and their uniqueness is substantially related to their intended purpose, use and performance and best-suited to the needs of the County and the protection of the public;

**NOW, THEREFORE**, the premises considered, the Mobile County Commission authorizes entry into a sole source contract with Thompson Tractor Company for the purchase of parts and provision of repair services for the main generator at Mobile Government Plaza, in an amount not to exceed \$55,000.00

          \s\ Connie Hudson  
Connie Hudson, President  
Mobile County Commission

Motion carried unanimously.

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APPROVE LETTER OF SUPPORT/GRANT APPLICATION/  
HEALTH RESOURCES AND SERVICES ADMINISTRATION (HRSA)/  
MOBILE COUNTY HEALTH DEPARTMENT TO IMPROVE ITS  
FAMILY ORIENTED PRIMARY HEALTH CARE CLINIC

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

Commissioner Carl asked someone to explain this item to him in more detail.

John Pafenbach, County Administrator, said Mark Bryant, General Manager of the Mobile County Health Department wrote a letter to Commissioner Hudson asking the Commission to approve a letter of support that the Mobile County Health Department would include with their grant application to the Health Resources and Services Administration (HRSA) in pursuit of improving its Family Oriented Primary Health Care Clinic.

Commissioner Ludgood said the Mobile County Health Department runs a family practice clinic, and they are applying for federal money. She said they typically solicits letters of support from local agencies and organizations to strengthen their grant application.

**(End of synopsis)**

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a letter of support for a grant application to the Health Resources and Services Administration for the Mobile County Health Department to improve its Family Oriented Primary Health Care Clinic, and authorize the President of the Commission to execute the letter of support on behalf of Mobile County.

Motion carried unanimously.

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APPROVE APPOINTMENT/MOBILE  
MUSEUM OF ART BOARD OF DIRECTORS

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

Commissioner Carl said what District appointed Mike Johnson, and if the Commission has three (3) positions to appoint.

John Pafenbach, County Administrator, said the Commission as a whole has one (1) appointment. Mr. Pafenbach said they looked at the records that are unfortunately not very good, but the Commission has one (1) appointment. He said the Board members serve a maximum of two (2) three (3) year terms.

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Commissioner Ludgood said she thought the Board members served two (2) two (2) year terms.

Mr. Pafenbach said it was either two (2) or three (3) years.

President Hudson said the Nominating Chair Committee of the Mobile Museum of Art submitted the name to the Commission.

**(End of synopsis)**

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve the appointment of Mike Johnson to serve on the Mobile Museum of Art Board of Directors for a three (3) year term, expiring November 23, 2017.

Motion carried unanimously.

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APPROVE REQUEST/PUBLIC AFFAIRS  
DEPARTMENT/FUNDS TO DEVELOP OR EDIT  
ADVERTISEMENT/NATIONAL TELEVISION  
SPOT ON ESPN/GODADDY BOWL GAME

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

Nancy Johnson, Public Affairs Director, said on Thursday, November 20, 2014, she was notified that the County has an option to run a national television spot on ESPN during the GoDaddy Bowl Game. She said they could use the same advertisement for the Reese's Senior Bowl. Ms. Johnson requested the Commission to approve an amount up to two thousand dollars (\$2,000.00) to develop or edit the advertisement.

President Hudson asked was it up to two thousand dollars (\$2,000.00).

Ms. Johnson said yes.

President Hudson asked if that amount was adequate.

Ms. Johnson said yes.

**(End of synopsis)**

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Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve the request of Public Affairs Department for funds in an amount not to exceed \$2,000.00, to develop or edit an advertisement for a national television spot on ESPN during the GoDaddy Bowl Game.

Motion carried unanimously.

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AGENDA #50

COMMISSION ANNOUNCEMENTS  
AND/OR COMMENTS

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

Commissioner Carl introduced Sarah Ray, a student at Faith Academy. He said Ms. Ray plans to attend Auburn University and earn a degree in music.

President Hudson said congratulations to the Environmental Services Department for pulling off a wonderful hazardous waste collection event on Saturday, November 22, 2014. She said it was phenomenal they had 1,400 vehicles and 100,000 pounds of waste.

President Hudson said the Recycling Center Grand Opening on Thursday, November 20, 2014, was a beautiful day and a great crowd. She thanked Commissioner Ludgood for attending.

President Hudson said Happy Thanksgiving and wished everyone a wonderful and blessed week. She said she hoped they enjoy their time with their families.

President Hudson said John Cherry, a student in the Master of Public Administration (M.P.A.) Program at the University of South Alabama has concluded his internship in County Administration. She said they had enjoyed having him with them.

**(End of synopsis)**

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AGENDA #51

ADJOURN

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve the request for a motion to adjourn until December 10, 2014.

Motion carried unanimously.

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Connie Hudson, President

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Merceria Ludgood, Member

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Jerry L. Carl, Member

ATTEST:

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John Pafenbach, County Administrator