

October 28, 2013

MOBILE COUNTY COMMISSION

The Mobile County Commission met in regular session in the Government Plaza Auditorium, in the City of Mobile, Alabama, on Monday, October 28, 2013, at 10:00 A. M. The following members of the Commission were present: Merceria Ludgood, President, Connie Hudson and Jerry L. Carl, Members. Also present were John F. Pafenbach, County Administrator/Clerk of the Commission, Martha Durant, Chief Staff Attorney, and Joe W. Ruffer, County Engineer. President Ludgood chaired the meeting.

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INVOCATION

The invocation was given by Commissioner Connie Hudson, District 2.

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AGENDA #1

APPROVE MINUTES

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve the minutes of the regular meeting of September 16, 2013.

Motion carried unanimously.

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AGENDA #2

APPROVE CLAIMS

Commissioner Carl moved, seconded by Commissioner Hudson, 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
10/11/2013	00286059	AAA AUTO TRIM SHOP	200.00
10/11/2013	00286060	ABL MANAGEMENT INC	29,882.40
10/11/2013	00286061	ACEA	1,250.00
10/11/2013	00286062	AIRWIND INC	2,350.00
10/11/2013	00286063	ALABAMA MEDIA GROUP	208.10
10/11/2013	00286064	ALABAMA POWER CO	12,806.23
10/11/2013	00286065	ALABAMA POWER CO	5,965.72
10/11/2013	00286066	ALTAPOINTE HEALTH SYSTEMS INC	140,627.65
10/11/2013	00286067	ALTAPOINTE HEALTH SYSTEMS INC	35,493.92
10/11/2013	00286068	ALTAPOINTE HEALTH SYSTEMS INC	26,958.85
10/11/2013	00286069	ANDREWS HARDWARE CO INC	181.36
10/11/2013	00286070	AUBURN UNIVERSITY	125.00

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CHECK DATE	CHECK #	VENDOR	AMOUNT
10/11/2013	00286071	AUDIO UNLIMITED INC	485.00
10/11/2013	00286072	AZALEA CITY FUNERAL HOME	2,100.00
10/11/2013	00286073	B AND B MACHINE AND SUPPLY	844.28
10/11/2013	00286074	B B AND T FINANCIAL FSB	459.10
10/11/2013	00286075	BAGBY AND RUSSELL ELECTRIC CO	5,495.00
10/11/2013	00286076	BAKER DISTRIBUTING CO	125.76
10/11/2013	00286077	BAYOU CONCRETE LLC	636.00
10/11/2013	00286078	BAYOU FASTENERS & SUPPLY INC	168.30
10/11/2013	00286079	BEARD EQUIPMENT CO	11,832.84
10/11/2013	00286080	BELL AND CO	452.59
10/11/2013	00286081	BELL, PAULINE V	70.00
10/11/2013	00286082	BERGKAMP	79.27
10/11/2013	00286083	BERNEY OFFICE SOLUTIONS	8.44
10/11/2013	00286084	BLACK BOX CORP GOVERNMENT SOU	935.71
10/11/2013	00286085	BOB BARKER CO INC	435.08
10/11/2013	00286086	BORDEN	428.80
10/11/2013	00286087	BUSBY, JOANNE	40.00
10/11/2013	00286088	CALAGAZ PHOTO SUPPLY INC	12.99
10/11/2013	00286089	CALL NEWS	121.80
10/11/2013	00286090	CAREERTRACK	199.00
10/11/2013	00286091	CATHOLIC SOCIAL SERVICES	723.21
10/11/2013	00286092	CDW GOVERNMENT INC	13,637.30
10/11/2013	00286093	CENTURYLINK	327.78
10/11/2013	00286094	CLAIMS CONSULT SERVICE	19,893.93
10/11/2013	00286095	COAST SAFE AND LOCK	7.00
10/11/2013	00286096	COCA COLA BOTTLING CO CONSOL	168.25
10/11/2013	00286097	CONSTRUCTION ESTIMATING INST	3,190.00
10/11/2013	00286098	CRYSTAL ICE CO	167.50
10/11/2013	00286099	CUSTOM DESIGNS	440.00
10/11/2013	00286100	DAUPHIN ISLAND WATER SEWER	21.55
10/11/2013	00286101	DAVIS PHD, JOHN W	160.00
10/11/2013	00286102	DEES PAPER CO INC	132.62
10/11/2013	00286103	DELL INC	1,356.00
10/11/2013	00286104	DEPT OF HUMAN RESOURCES	6,810.50
10/11/2013	00286105	DEPT OF MENTAL HEALTH & MENT	11,276.75
10/11/2013	00286106	DIAMOND, ROXANNE I	101.50
10/11/2013	00286107	DIRT INC	3,839.00
10/11/2013	00286108	DISTRICT ATTORNEYS OFFICE	62,400.49
10/11/2013	00286109	DMS MAIL MANAGEMENT INC	1,337.38
10/11/2013	00286110	DRAPER, REBECCA	70.00
10/11/2013	00286111	ELECTRONIC SUPPLY CO	475.27
10/11/2013	00286112	ELITE 911 UNIFORMS INC	599.92
10/11/2013	00286113	EMPLOYMENT SCREENING SERVICES	74.00
10/11/2013	00286114	EVANS	450.00
10/11/2013	00286115	FAMILY COUNSELING CENTER	1,520.00
10/11/2013	00286116	FEDERAL EXPRESS CORP	329.56
10/11/2013	00286117	FERGUSON ENTERPRISES INC	1,540.73
10/11/2013	00286118	FIELDS, JOSEPH ALAN	304.50
10/11/2013	00286119	FINKLEY, STANLEY	70.00
10/11/2013	00286120	FREEMAN FUNERAL HOME	600.00
10/11/2013	00286121	GLOBAL GOVT EDUCATION SOLUTIO	1,272.09
10/11/2013	00286122	GODWIN, JOHN	100.00

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CHECK DATE	CHECK #	VENDOR	AMOUNT
10/11/2013	00286123	GORRIE REGAN AND ASSOC	115.86
10/11/2013	00286124	GRAINGER INDUSTRIAL SUPPLY	1,325.07
10/11/2013	00286125	GRAY CASUALTY & SURETY CO	17,779.52
10/11/2013	00286126	GRAY CASUALTY & SURETY CO	14,174.66
10/11/2013	00286127	GRAY CASUALTY & SURETY CO	12,644.76
10/11/2013	00286128	GRAY CASUALTY & SURETY CO	5,718.38
10/11/2013	00286129	GRAY CASUALTY & SURETY CO	4,988.87
10/11/2013	00286130	GWINS STATIONERY	176.00
10/11/2013	00286131	HAND ARENDALL LLC	360.57
10/11/2013	00286132	HAND, WAYNE	70.00
10/11/2013	00286133	HEALTH INSURANCE ACCOUNT	1,146,944.39
10/11/2013	00286134	HERRING SERVICES LLC	588.74
10/11/2013	00286135	HILLER SYSTEMS INC	158.00
10/11/2013	00286136	HILLMAN OIL INC	2,005.78
10/11/2013	00286137	HOBART SERVICE	2,068.50
10/11/2013	00286138	HOUSING FIRST INC	1,621.50
10/11/2013	00286139	IDA MOBILE CO ECONOMIC DEV FU	80,876.55
10/11/2013	00286140	INTEGRA WATER LLC	515.20
10/11/2013	00286141	INTEGRITY PRODUCTS INC	524.82
10/11/2013	00286142	INTERIOR CONCEPTS	2,171.50
10/11/2013	00286143	INTERNATIONAL ASSN OF ELECTRC	102.00
10/11/2013	00286144	JOHN G WALTON CONSTRUCTION CO	53,074.22
10/11/2013	00286145	KEYSTONE AUTOMOTIVE INDUSTRIE	162.00
10/11/2013	00286146	LANICO INC	922.00
10/11/2013	00286147	LEMOYNE WATER SYSTEM INC	201.00
10/11/2013	00286148	LINEN LOCKER	1,254.00
10/11/2013	00286149	LOVE, CHARLES E	110.00
10/11/2013	00286150	LOWES	314.24
10/11/2013	00286151	MAHDI, NAYYER	248.60
10/11/2013	00286152	MARSTON, CHANDLER	213.88
10/11/2013	00286153	MASON, RON	142.66
10/11/2013	00286154	MCCOVERY, STEFFON D	230.55
10/11/2013	00286155	MCEWEN LUMBER CO	1,115.00
10/11/2013	00286156	MCGRIFF TIRE CO	3,894.52
10/11/2013	00286157	MCKINNEY PETROLEUM EQUIP	136.95
10/11/2013	00286158	MCLEMORE, NICHOLE	55.00
10/11/2013	00286159	MEMORIAL FUNERAL HOME INC	600.00
10/11/2013	00286160	MOBILE AREA CHAMBER OF COMMER	51,998.00
10/11/2013	00286161	MOBILE AREA WATER & SEWER SY	14,468.47
10/11/2013	00286162	MOBILE BAY CONVENTION AND VIS	175.00
10/11/2013	00286163	MOBILE BEACON	573.60
10/11/2013	00286164	MOBILE CO EMERGENCY MEDICAL	356,250.00
10/11/2013	00286165	MOBILE CO FOSTER GRANDPARENTP	22,926.00
10/11/2013	00286166	MOBILE CO WATER SEWER & FIRE	413.01
10/11/2013	00286167	MOBILE UNITED	1,621.50
10/11/2013	00286168	MONTGOMERY CYB GOVT	62,961.39
10/11/2013	00286169	MT SINAI MISSIONARY BAPTIST	150.00
10/11/2013	00286170	NASSAR, EDITH	18.64
10/11/2013	00286171	NUDRAULIX INC	82.07
10/11/2013	00286172	OASIS TINTING AND GRAPHICS	234.00
10/11/2013	00286173	OZARK SAFETY SERVICES LLC	60,350.00
10/11/2013	00286174	PAYNE MANAGEMENT INC	4,815.00
10/11/2013	00286175	PAYNE, DAVID	239.25
10/11/2013	00286176	PERSONAL TOUCH CLEANING SERVI	1,362.50

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CHECK DATE	CHECK #	VENDOR	AMOUNT
10/11/2013	00286177	PITNEY BOWES CREDIT CORP	30,000.00
10/11/2013	00286178	PRICHARD PUBLIC LIBRARY	19,300.00
10/11/2013	00286179	PROBATE COURT	60,000.00
10/11/2013	00286180	PROBATE COURT	254.00
10/11/2013	00286181	REED, ROCHELLE	30.00
10/11/2013	00286182	RETIF OIL AND FUEL LLC	85,455.22
10/11/2013	00286183	RICH, ASHLEY	388,800.75
10/11/2013	00286184	ROBINSON, DAVID	313.58
10/11/2013	00286185	ROTO ROOTER PLUMBERS	955.00
10/11/2013	00286186	RUDOLPH, PHILLIP	70.00
10/11/2013	00286187	SEMMES WOMANS CLUB	4,181.22
10/11/2013	00286188	SENIOR CITIZENS SERVICES INC	2,478.25
10/11/2013	00286189	SENIOR COMPANION PROGRAM	30,756.25
10/11/2013	00286190	SERENITY GROUP	600.00
10/11/2013	00286191	SHARP ELECTRONICS CORP	129.14
10/11/2013	00286192	SHERIFFS FUND	4,021.17
10/11/2013	00286193	SHERWIN WILLIAMS CO	183.46
10/11/2013	00286194	SICKLE CELL DISEASE ASSN	2,279.50
10/11/2013	00286195	SMITH DUKES AND BUCKALEW LLP	1,295.00
10/11/2013	00286196	SOUTH ALABAMA UTILITIES	348.52
10/11/2013	00286197	SPRINGDALE TRAVEL	300.30
10/11/2013	00286198	SPRINGHILL TINTING	125.00
10/11/2013	00286199	ST JOHN UNITED METHO CHURC	150.00
10/11/2013	00286200	STUART C IRBY CO	142.96
10/11/2013	00286201	TAITE, KRYSTAL S	536.50
10/11/2013	00286202	TEAMINTEL, LLC	2,256.00
10/11/2013	00286203	THOMPSON ENGINEERING	316.00
10/11/2013	00286204	TRACTOR AND EQUIPMENT CO	2,326.50
10/11/2013	00286205	TURNERVILLE WATER AND FPD	150.00
10/11/2013	00286206	TWN OF MT VERNON & DIXIE PAI	3,972.77
10/11/2013	00286207	TXRX SYSTEMS INC	628.62
10/11/2013	00286208	UNITED PARCEL SERVICE	237.07
10/11/2013	00286209	UNITED REFRIGERATION INC	2,450.00
10/11/2013	00286210	UNIVERSITY OF SOUTH ALABAMA	53,917.70
10/11/2013	00286211	USA MOBILITY WIRELESS INC	31.26
10/11/2013	00286212	VULCAN MATERIALS CO	10,782.96
10/11/2013	00286213	WARD INTERNATIONAL TRUCKS OFA	1,073.08
10/11/2013	00286214	WEAVER AND SONS INC, HOSEA O	171,444.99
10/11/2013	00286215	WILCOX, CHARLES	70.00
10/11/2013	00286216	WOOLUMS, CHARLES J	40.00
10/11/2013	00286217	ZEP SALES AND SERVICE	697.70
10/16/2013	00286218	A AND M PORTABLES INC	150.00
10/16/2013	00286219	A T AND T MOBILITY	5,670.27
10/16/2013	00286220	ACCESS INFORMATION MANAGEMENT	702.33
10/16/2013	00286221	ADVANCED DISPOSAL SERVICES	472.74
10/16/2013	00286222	AIDS ALABAMA SOUTH LLC	1,262.25
10/16/2013	00286223	ALABAMA DEPARTMENT OF LABOR	150.00
10/16/2013	00286224	ALABAMA FLAG AND BANNER INC	552.50
10/16/2013	00286225	ALABAMA FORESTRY COMMISSION	1,945.75
10/16/2013	00286226	ALABAMA INTERACTIVE LLC	1,229.25
10/16/2013	00286227	ALABAMA LAUNDRY SALES & SERV	240.00
10/16/2013	00286228	ALABAMA MEDIA GROUP	107.51
10/16/2013	00286230	ALABAMA POWER CO	5,890.49
10/16/2013	00286231	AMERICAN FOODS INC	348.08

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CHECK DATE	CHECK #	VENDOR	AMOUNT
10/16/2013	00286232	AMERICAN RENTAL AND POWER EQU	90.03
10/16/2013	00286233	ARTCRAFT PRESS INC	41.00
10/16/2013	00286234	AS & G CLAIMS ADMINISTRATION	29,358.46
10/16/2013	00286235	ATCHISON FIRM PC	4,612.50
10/16/2013	00286236	AUDIO UNLIMITED INC	200.00
10/16/2013	00286237	AUTOZONE AUTO PARTS	257.10
10/16/2013	00286238	B B AND T FINANCIAL FSB	6,801.11
10/16/2013	00286239	BEARD EQUIPMENT CO	732.68
10/16/2013	00286240	BELL AND CO	203.10
10/16/2013	00286241	BLACKLIDGE EMULSIONS INC	4,922.70
10/16/2013	00286242	BLOSSMAN GAS INC	1,038.93
10/16/2013	00286243	BOYS AND GIRLS CLUBS OF SOUTH	31,749.51
10/16/2013	00286244	BROOKS, DEBORAH G	28.25
10/16/2013	00286245	BROWN AND KEAHEY	126.04
10/16/2013	00286246	C THORNTON INC	29,877.50
10/16/2013	00286247	CALLIS COMMUNICATIONS	99.00
10/16/2013	00286248	CAMPBELL DUKE AND CAMPBELL	6,736.50
10/16/2013	00286249	CAMPER CITY	544.00
10/16/2013	00286250	CAPITAL TRAILER AND EQUIPMENT	48.86
10/16/2013	00286251	CARQUEST AUTO PARTS	359.34
10/16/2013	00286252	CDW GOVERNMENT INC	2,263.47
10/16/2013	00286253	CHAPMAN TRACTOR CO INC	90.88
10/16/2013	00286254	CINTAS DOCUMENT MANAGEMENT	64.86
10/16/2013	00286255	CITY OF MOBILE	754.40
10/16/2013	00286256	CITY OF MOBILE	5,860.28
10/16/2013	00286257	CITY OF MOBILE	1,628.00
10/16/2013	00286258	CLOWER ELECTRIC SUPPLY	18.31
10/16/2013	00286259	CLUTCH AND POWERTRAIN	329.40
10/16/2013	00286260	COAST SAFE AND LOCK	135.00
10/16/2013	00286261	COOKS PEST CONTROL	150.00
10/16/2013	00286262	DADE PAPER AND BAG CO	1,991.06
10/16/2013	00286263	DAVIS, JESSICA	28.25
10/16/2013	00286264	DEES PAPER CO INC	1,931.97
10/16/2013	00286265	DELL INC	1,772.31
10/16/2013	00286266	DOGWOOD PRODUCTIONS INC	775.00
10/16/2013	00286267	EMPLOYMENT SCREENING SERVICES	94.00
10/16/2013	00286268	ESG EMERGENCY SHELTER GRANT	1,026.76
10/16/2013	00286269	EVANS	967.85
10/16/2013	00286270	FASTENAL CO INDUSTRIAL & CON	52.98
10/16/2013	00286271	FAUSAKS TIRE SERVICE	777.59
10/16/2013	00286272	FERGUSON ENTERPRISES INC	3.67
10/16/2013	00286273	FILTERS FOR INDUSTRY INC	35.22
10/16/2013	00286274	FIREHOUSE SALES AND SERVICE	3,398.80
10/16/2013	00286275	FLEET SAFETY EQUIPMENT INC	240.00
10/16/2013	00286276	FLEETPRIDE INC	481.30
10/16/2013	00286277	FOSTER, JAMES	106.30
10/16/2013	00286278	FOUR IMPRINT	3,462.89
10/16/2013	00286279	FRANKLINS STARTER & ALTERNAT	385.00
10/16/2013	00286280	FRED PRYOR SEMINARS	1,134.00
10/16/2013	00286281	GENERAL FUND	40.02
10/16/2013	00286282	GLOBALSTAR USA	174.12
10/16/2013	00286283	GODWIN, JOHN	100.00
10/16/2013	00286284	GOLDEN TOUCH COMMERCIAL CLEAN	4,400.00
10/16/2013	00286285	GRAINGER INDUSTRIAL SUPPLY	145.00

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CHECK DATE	CHECK #	VENDOR	AMOUNT
10/16/2013	00286286	GRAPHIC DATA	1,296.00
10/16/2013	00286287	GULF COAST OFFICE PRODUCTS IN	3,719.10
10/16/2013	00286288	HARRIS CORPORATION PSPC	1,050.44
10/16/2013	00286289	HASTIE, KIM	97.01
10/16/2013	00286290	HAVEN HILL EGG CO INC	41.70
10/16/2013	00286291	HD SUPPLY FACILITIES MAINTENA	161.03
10/16/2013	00286292	HEROMAN SERVICES PLANT CO LLC	735.00
10/16/2013	00286293	HILLMAN OIL INC	4,784.07
10/16/2013	00286294	HOBART SERVICE	529.40
10/16/2013	00286295	HOME DEPOT, THE	249.36
10/16/2013	00286296	HON COMPANY, THE	2,347.02
10/16/2013	00286297	HUB CITY PBE INC	1,543.10
10/16/2013	00286298	HURRICANE ELECTRONICS INC	712.44
10/16/2013	00286299	JBT POWER	274.92
10/16/2013	00286300	JOHNSTON DRUHAN LLP	5,913.00
10/16/2013	00286301	K AND W SECURITY SERVICES LLC	280.00
10/16/2013	00286302	LEVENS, LINDA	249.60
10/16/2013	00286303	LYONS LAW FIRM	612.50
10/16/2013	00286304	MARTIN MARIETTA MATERIALS	5,425.64
10/16/2013	00286305	MCALEER OFFICE FURNITURE	559.00
10/16/2013	00286306	MCCRORY AND WILLIAMS	11,850.28
10/16/2013	00286307	MCEWEN LUMBER CO	624.00
10/16/2013	00286308	MCGRIFF TIRE CO	3,115.90
10/16/2013	00286309	MERCHANDISE DISTRIBUTORS	1,062.35
10/16/2013	00286310	MICROSCAN	412.50
10/16/2013	00286311	MIKE HOFFMANS EQUIP SERVIC	1,200.00
10/16/2013	00286312	MILLER JR, CHARLES L	291.66
10/16/2013	00286313	MOBILE AREA WATER AND SEWER	2,993.14
10/16/2013	00286314	MOBILE CO SOLID WASTE DISPOSA	1,072.50
10/16/2013	00286315	OFFICE DEPOT	1,297.92
10/16/2013	00286316	PAYNE MANAGEMENT INC	1,290.00
10/16/2013	00286317	PERSONAL TOUCH CLEANING SERVI	1,250.00
10/16/2013	00286318	POLYSURVEYING OF MOBILE	9,520.00
10/16/2013	00286319	PORT SUPPLY	14.95
10/16/2013	00286320	PRESSURE WASHERS OF ALABAMA	56.00
10/16/2013	00286321	RAM TOOL AND SUPPLY CO INC	54.84
10/16/2013	00286322	REMEDIAL SERVICES INC	147,260.68
10/16/2013	00286323	RLB HAULING	796.40
10/16/2013	00286324	ROADRUNNER PHARMACY	899.70
10/16/2013	00286325	RUSSELL THOMPSON BUTLER & HO	4,000.00
10/16/2013	00286326	S J AND L INC	1,360.85
10/16/2013	00286327	SATSUMA PUBLIC LIBRARY	2,921.50
10/16/2013	00286328	SENIOR COMPANION PROGRAM OF	5,533.25
10/16/2013	00286329	SHERWIN WILLIAMS CO	1,010.72
10/16/2013	00286330	SHRED IT USA INC	59.65
10/16/2013	00286331	SKY SOUTH	528.00
10/16/2013	00286332	SOUTHERN DISTRIBUTORS	192.56
10/16/2013	00286333	SOUTHERN GAS AND SUPPLY	719.33
10/16/2013	00286334	SPROT PRINTER RIBBONS LLC	1,340.60
10/16/2013	00286335	STANDARD EQUIPMENT CO INC	259.07
10/16/2013	00286336	STANLEY CONVERGENT SECURITY	56.00
10/16/2013	00286337	STAPLES BUSINESS ADVANTAGE	30.25
10/16/2013	00286338	SURGE SUPPRESSION INC	5,709.00
10/16/2013	00286339	TAX MANAGEMENT ASSOCIATES INC	7,200.00

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10/16/2013	00286340	THAMES BATRE MATTEI BEVILLE	149,040.50
10/16/2013	00286341	VAN SCOYOC ASSOCIATES	5,012.53
10/16/2013	00286343	VERIZON WIRELESS	10,552.81
10/16/2013	00286344	WALKER, ZEOLA	28.25
10/16/2013	00286345	WEAVER AND SONS INC, HOSEA O	1,312.71
10/16/2013	00286346	WITTICHEN SUPPLY CO INC	97.90
10/16/2013	00286347	WOMENS BUSINESS CENTER INC	720.50
10/16/2013	00286348	WOOD, MARILYN E	57.58
10/18/2013	00286349	A T AND T MOBILITY	833.70
10/18/2013	00286350	A T AND T MOBILITY	565.27
10/18/2013	00286351	ABL MANAGEMENT INC	29,700.13
10/18/2013	00286352	ADVANCE AUTO PARTS	18.98
10/18/2013	00286353	AIRGAS USA LLC	147.20
10/18/2013	00286354	ALABAMA DEPT OF REVENUE	792.03
10/18/2013	00286355	ALABAMA DEPT TRANSPORTATION	864,958.00
10/18/2013	00286356	ALABAMA MEDIA GROUP	675.81
10/18/2013	00286357	ALABAMA MEDIA GROUP	22.41
10/18/2013	00286358	ALABAMA POWER CO	9,004.30
10/18/2013	00286359	ALABAMA SHERIFFS ASSN	6,702.00
10/18/2013	00286360	ALACOURT COM	87.00
10/18/2013	00286361	ALACOURT COM	161.00
10/18/2013	00286362	AMERICAN JAIL ASSN	48.00
10/18/2013	00286363	AMERICAN LOCKSMITH SERVICES	4.50
10/18/2013	00286364	ANDREWS HARDWARE CO INC	257.83
10/18/2013	00286365	APL SOFTWARE ENGINEERING	29,725.61
10/18/2013	00286366	ARCHITECTS GROUP INC, THE	3,338.28
10/18/2013	00286367	ARTCRAFT PRESS INC	138.00
10/18/2013	00286368	ATCHISON FIRM PC	3,676.12
10/18/2013	00286369	AUTOPART INTERNATIONAL INC	1,000.41
10/18/2013	00286370	AZALEA CITY FLOORING	34,750.00
10/18/2013	00286371	B AND B MACHINE AND SUPPLY	1,252.17
10/18/2013	00286372	BARNETT, ALLEEN	55.00
10/18/2013	00286373	BARRY A VITTOR AND ASSOCIATES	2,357.00
10/18/2013	00286374	BAY AREA SCREW AND SUPPLY COI	28.00
10/18/2013	00286375	BAYOU CONCRETE LLC	1,666.00
10/18/2013	00286376	BAYSIDE IRRIGATION & LANDSCA	2,900.00
10/18/2013	00286377	BEARD EQUIPMENT CO	1,012.01
10/18/2013	00286378	BEN MEADOWS CO INC	114.03
10/18/2013	00286379	BERNEY OFFICE SOLUTIONS	1,220.83
10/18/2013	00286380	BEST BUY BUSINESS ADVANTAGE	187.82
10/18/2013	00286381	BLUE CROSS BLUE SHIELD OF ALA	40,420.15
10/18/2013	00286382	BORDEN	1,105.20
10/18/2013	00286383	CALL NEWS	60.00
10/18/2013	00286384	CALL NEWS	60.00
10/18/2013	00286385	CAMPER CITY	370.00
10/18/2013	00286386	CASH AND CARRY	68.30
10/18/2013	00286387	CERTEX USA	106.80
10/18/2013	00286389	CINTAS CORP LOC 211	6,317.92
10/18/2013	00286390	CINTAS CORP LOC 211	539.20
10/18/2013	00286391	CLAIMS CONSULT SERVICE	10,000.00
10/18/2013	00286392	CLASSIC PAINT AND BODY INC	3,400.00
10/18/2013	00286393	CLUTCH AND POWERTRAIN	19.60
10/18/2013	00286394	COAST SAFE AND LOCK	3.50
10/18/2013	00286395	COCA COLA BOTTLING CO CONSOLI	89.50

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10/18/2013	00286396	CODE OFFICIALS LOWER ALABAMA	400.00
10/18/2013	00286397	COMCAST CABLE	108.35
10/18/2013	00286398	CONSTRUCTION MATERIALS INC	84.00
10/18/2013	00286399	COVINGTON AND SONS LLC	105.00
10/18/2013	00286400	CUSTOM DESIGNS	750.00
10/18/2013	00286401	CVS EGL SEMMES AL INC	12,104.28
10/18/2013	00286402	CWS GROUP INC	210.00
10/18/2013	00286403	DADE PAPER AND BAG CO	1,065.31
10/18/2013	00286404	DEES PAPER CO INC	1,290.18
10/18/2013	00286405	DEWALT SERVICE CENTER 147	79.65
10/18/2013	00286406	FAUSAKS TIRE SERVICE	64.90
10/18/2013	00286407	FELLOWS, ESTHER J	28.25
10/18/2013	00286408	FERGUSON ENTERPRISES INC	236.61
10/18/2013	00286409	FIREHOUSE SALES AND SERVICE	738.00
10/18/2013	00286410	FOREMAN, ETSIE	1,592.00
10/18/2013	00286411	GENERAL FUND	37,594.01
10/18/2013	00286412	GENERAL FUND	8,422.86
10/18/2013	00286413	GULF COAST PRE STRESS	6,000.15
10/18/2013	00286414	GULF COAST RIGHT OF WAY SERVI	6,451.64
10/18/2013	00286415	GULF REGION ORGANIZATION OF	5,000.00
10/18/2013	00286416	HARBOR FREIGHT TOOLS	261.60
10/18/2013	00286417	HARBOR FREIGHT TOOLS USA INC	7.95
10/18/2013	00286418	HARTER, JOHN	20.00
10/18/2013	00286419	HILLCREST BAPTIST CHURCH	175.00
10/18/2013	00286420	HILLMAN OIL INC	3,399.49
10/18/2013	00286421	HUB CITY TOWING	125.00
10/18/2013	00286422	ICS COMMUNICATIONS	375.00
10/18/2013	00286423	INTERSTATE PRINTING AND GRAPH	117,873.00
10/18/2013	00286424	INTOUCH MVC	2,464.00
10/18/2013	00286425	JAMES SEALS MIGHTY MARCHING	4,500.00
10/18/2013	00286426	JOHN G WALTON CONSTRUCTION CO	78,351.44
10/18/2013	00286427	JOHN M WARREN INC	320.40
10/18/2013	00286428	JOHNSON CONTROLS INC	2,251.73
10/18/2013	00286429	JOHNSTONE SUPPLY	760.45
10/18/2013	00286430	JOYCES PRODUCE	450.75
10/18/2013	00286431	KEITH MAP SERVICE	59.90
10/18/2013	00286432	KENS CARTUNES	1,699.99
10/18/2013	00286433	KESCO	98.00
10/18/2013	00286434	LEGAL SECURITY SERVICES LLC	966.00
10/18/2013	00286435	LEVEL 3 COMMUNICATIONS LLC	813.42
10/18/2013	00286436	LIFELINES FAMILY COUNSELING	900.00
10/18/2013	00286437	LINCOLN PHARMACY	5,191.37
10/18/2013	00286438	LOGICAL COMPUTER SOLUTIONS	3,660.00
10/18/2013	00286439	LOWES	855.02
10/18/2013	00286440	MAILLET ENTERPRISES INC	125.00
10/18/2013	00286441	MATRANGA, RAIN	17.40
10/18/2013	00286442	MAYER ELECTRIC SUPPLY CO	104.31
10/18/2013	00286443	MCCONNELL AUTOMOTIVE CORP	20.25
10/18/2013	00286444	MCCONNELL AUTOMOTIVE GROUP	1,121.03
10/18/2013	00286445	MCGRIFF TIRE CO	2,534.20
10/18/2013	00286446	MCKINNEY PETROLEUM EQUIP	511.42
10/18/2013	00286447	MICHAEL BAKER JR INC	5,911.08
10/18/2013	00286448	MIGHTY AUTO PARTS	246.56
10/18/2013	00286449	MINGLEDORFFS INC	352.64



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10/18/2013	00286450	MOBILE CO POLLWORKERS FUND	17,124.96
10/18/2013	00286451	MOBILE CO SHERIFFS OFFICE	1,367.34
10/18/2013	00286452	MOBILE FENCE CO	1,600.00
10/18/2013	00286453	MOBILE GAS SERVICE CORP	18,785.56
10/18/2013	00286454	MOBILE GAS SERVICE CORP	279.68
10/18/2013	00286455	MOBILE LUMBER AND BLDG MATERI	183.09
10/18/2013	00286456	MOBILE PAINT MANUFACTURING CO	972.15
10/18/2013	00286457	MOFFETT ROAD ACE	27.98
10/18/2013	00286458	MOWREY ELEVATOR COMPANY OF	4,245.00
10/18/2013	00286459	MULLINAX FORD OF MOBILE LLC	664.86
10/18/2013	00286460	NATIONAL ASSN OF COUNTY COLLE	280.00
10/18/2013	00286461	O REILLY AUTOMOTIVE STORES IN	1,052.81
10/18/2013	00286462	OASIS TINTING AND GRAPHICS	468.00
10/18/2013	00286463	OEC BUSINESS SUPPLIES	108.90
10/18/2013	00286464	OLENSKY BROTHERS OFFICE PRODU	80.30
10/18/2013	00286465	P AND G MACHINE SUPPLY	188.58
10/18/2013	00286466	PIERCE LEDYARD PC	75.00
10/18/2013	00286467	PIONEER MANUFACTURING CO	700.00
10/18/2013	00286468	PRCA	210.00
10/18/2013	00286469	PRECISION AUTO GLASS INC	770.00
10/18/2013	00286470	PRESSURE WASHERS OF ALABAMA	512.00
10/18/2013	00286471	PROBATE COURT	73.50
10/18/2013	00286472	PT ARMOR INC	4,445.00
10/18/2013	00286473	RETIRED AND SENIOR VOLUNTEERP	6,919.00
10/18/2013	00286474	ROCKWELL, STEVEN C	100.00
10/18/2013	00286475	ROUNDTREE MOBILE LLC	885.05
10/18/2013	00286476	S AND S SPRINKLER CO LLC	28,800.00
10/18/2013	00286477	SENTRY SECURITY FASTENERS	245.04
10/18/2013	00286478	SHERIFFS FUND	7,002.73
10/18/2013	00286479	SHERWIN WILLIAMS CO	45.87
10/18/2013	00286480	SHI INTERNATIONAL CORP	1,611.64
10/18/2013	00286481	SITE ONE ON THE INTERNET INC	275.00
10/18/2013	00286482	SOUTHERN FASTENING SYSTEMS IN	103.73
10/18/2013	00286483	SOUTHERN LIGHT LLC	20,561.00
10/18/2013	00286484	SPEAKS AND ASSOC CONSULTING	12,918.77
10/18/2013	00286485	SPROT PRINTER RIBBONS LLC	714.00
10/18/2013	00286486	STAPLES BUSINESS ADVANTAGE	31.35
10/18/2013	00286487	STEELE, PAM	17.00
10/18/2013	00286488	SUPREME MEDICAL	261.00
10/18/2013	00286489	SYSCO FOOD SERVICES GULF COAS	1,203.95
10/18/2013	00286490	TAX TRUST ACCOUNT	803.19
10/18/2013	00286491	TDA CONSULTING INC	35,921.78
10/18/2013	00286492	TEAGUE, STEPHEN	249.60
10/18/2013	00286493	TEKLINKS	78,415.99
10/18/2013	00286494	THOMSON	810.23
10/18/2013	00286495	TIFCO INDUSTRIES	302.12
10/18/2013	00286496	TOOMEY EQUIPMENT CO INC	1,100.00
10/18/2013	00286497	TWIN CITY SECURITY LLC	50,709.82
10/18/2013	00286498	TYNAN, GEOFFREY	211.64
10/18/2013	00286499	UNDERGROUND INC	67,597.59
10/18/2013	00286500	UNITED PARCEL SERVICE	164.10
10/18/2013	00286501	USSSA INDEPENDENT UMPIRES ASS	1,308.00
10/18/2013	00286502	VERIZON WIRELESS	2,083.84
10/18/2013	00286503	VERIZON WIRELESS	187.47

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10/18/2013	00286504	VERMEER SOUTHEAST SALES & SE	663.30
10/18/2013	00286505	VIRGIL, CATRINA	28.25
10/18/2013	00286506	VULCAN SIGNS	3,390.00
10/18/2013	00286507	WALKER, SANDRA L	333.00
10/18/2013	00286508	WEEKS BAY FOUNDATION INC	360.00
10/22/2013	00286509	A AND M PORTABLES INC	75.00
10/22/2013	00286510	AAA MOVING AND WAREHOUSING CO	11,286.00
10/22/2013	00286511	ABACUS INFORMATION TECHNOLOGY	1,152.00
10/22/2013	00286512	ACRA	200.00
10/22/2013	00286513	ADAMS AND REESE LLP	5,368.00
10/22/2013	00286514	ADVANCED DISPOSAL SERVICES	563.00
10/22/2013	00286515	AGRI AFC LLC	1,588.00
10/22/2013	00286516	AIRGAS USA LLC	307.52
10/22/2013	00286517	ALABAMA MEDIA GROUP	1,146.60
10/22/2013	00286518	ALABAMA POWER CO	25.83
10/22/2013	00286519	ALL SOUTH SUPPLY INC	205.20
10/22/2013	00286520	ALLIED WASTE SERVICES	78.24
10/22/2013	00286521	AMERICAN RENTAL AND POWER EQU	23.75
10/22/2013	00286522	ANDREWS HARDWARE CO INC	99.96
10/22/2013	00286523	ANIMAL CARE OF MOBILE COUNTY	529.00
10/22/2013	00286524	ASPHALT SERVICES INC	272.69
10/22/2013	00286525	AUTONATION	3,764.11
10/22/2013	00286526	AVERY, MICHAEL T	63.11
10/22/2013	00286527	BAYOU CONCRETE LLC	1,293.50
10/22/2013	00286528	BAYOU FASTENERS AND SUPPLY IN	227.70
10/22/2013	00286529	BAYSIDE RUBBER AND PRODUCTS	551.79
10/22/2013	00286530	BEARD EQUIPMENT CO	6,185.36
10/22/2013	00286531	BERNEY OFFICE SOLUTIONS	6,834.18
10/22/2013	00286532	BLAST COAT SANDBLASTING AND	75.00
10/22/2013	00286533	BOARD OF SCHOOL COMMISSIONERS	26,693.51
10/22/2013	00286534	BORDEN	390.00
10/22/2013	00286535	CAMPER CITY	330.00
10/22/2013	00286536	CARQUEST AUTO PARTS	209.78
10/22/2013	00286537	CASH AND CARRY	227.66
10/22/2013	00286538	CDW GOVERNMENT INC	130.00
10/22/2013	00286539	CINTAS DOCUMENT MANAGEMENT	334.24
10/22/2013	00286540	CITY OF CHICKASAW BOARD OF ED	316.46
10/22/2013	00286541	CLOWER ELECTRIC SUPPLY	42.01
10/22/2013	00286542	CLUTCH AND POWERTRAIN	14.70
10/22/2013	00286543	CUMMINS MID SOUTH LLC	121.16
10/22/2013	00286544	CUSTOM DESIGNS	395.00
10/22/2013	00286545	DAWES GRASS FARM	140.00
10/22/2013	00286546	DEES PAPER CO INC	844.08
10/22/2013	00286547	E RING INC	308,000.00
10/22/2013	00286548	ELBERTA PUMP REPAIR INC	98.80
10/22/2013	00286549	ELECTRONIC SUPPLY CO	56.85
10/22/2013	00286550	EQUIPMENT SALES CO	4,168.00
10/22/2013	00286551	EVANS	1,095.63
10/22/2013	00286552	FASTENAL CO INDUSTRIAL & CON	694.89
10/22/2013	00286553	FEDERAL EXPRESS CORP	327.92
10/22/2013	00286554	FLEETPRIDE INC	663.29
10/22/2013	00286555	FORM SOLUTIONS INC	240.00
10/22/2013	00286556	FRANKLINS STARTER & ALTERNAT	265.00
10/22/2013	00286557	H AND S LAND INC	1,503.00

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10/22/2013	00286558	HOBART SERVICE	201.00
10/22/2013	00286559	HURRICANE ELECTRONICS INC	554.40
10/22/2013	00286560	HYGEA LLC	416.00
10/22/2013	00286561	INDEPENDENT STATIONERS	63.78
10/22/2013	00286562	INDIGENT CARE FUND	136,292.92
10/22/2013	00286563	JOYCES PRODUCE	447.25
10/22/2013	00286564	KEEP MOBILE BEAUTIFUL	972.75
10/22/2013	00286565	KITTRELL AUTO GLASS	1,279.71
10/22/2013	00286566	L AND L INDUSTRIAL SUPPLY	39.00
10/22/2013	00286567	LADSCO INC	195.00
10/22/2013	00286568	LANICO INC	3,366.00
10/22/2013	00286569	LIVING WORD CHURCH	325.00
10/22/2013	00286570	LONG LEWIS HARDWARE INC	1,598.02
10/22/2013	00286571	LOWES	169.53
10/22/2013	00286572	MCGRIFF TIRE CO	5,196.00
10/22/2013	00286573	MCKINNEY PETROLEUM EQUIP	245.50
10/22/2013	00286574	MED SYSTEMS INC	880.00
10/22/2013	00286575	MERCHANTS FOOD SERVICE	1,788.56
10/22/2013	00286576	METRO MARKET TRENDS INC	69.00
10/22/2013	00286577	MMI OUTDOORS	12,078.13
10/22/2013	00286578	MOBILE AREA EDUCATION FOUNDAT	10,241.25
10/22/2013	00286579	MOBILE AREA WATER AND SEWER	693.78
10/22/2013	00286580	MOBILE CO COMMISSION	1,454.70
10/22/2013	00286581	MOBILE CO HEALTH DEPT	25,451.98
10/22/2013	00286582	MOWREY ELEVATOR COMPANY OF FL	2,800.00
10/22/2013	00286583	MT VERNON LIBRARY	507.50
10/22/2013	00286584	MULLINAX FORD OF MOBILE LLC	1,070.91
10/22/2013	00286585	NELSON, THOMAS E	16.95
10/22/2013	00286586	NUDRAULIX INC	97.74
10/22/2013	00286587	O REILLY AUTOMOTIVE STORES IN	170.39
10/22/2013	00286588	OEC BUSINESS SUPPLIES	542.96
10/22/2013	00286589	OLENSKY BROTHERS OFFICE PRODU	824.46
10/22/2013	00286590	PDM CORP/PHOENIX DICTATING	6,365.00
10/22/2013	00286591	PORT CITY TRAILERS	3,900.00
10/22/2013	00286592	PRCA	30.00
10/22/2013	00286593	PT ARMOR INC	8,211.00
10/22/2013	00286594	PUMPING SYSTEMS	921.27
10/22/2013	00286595	RETIF OIL AND FUEL LLC	11,411.53
10/22/2013	00286596	ROSTEN AND ASSOCIATES	2,692.30
10/22/2013	00286597	ROUNDTREE MOBILE LLC	556.48
10/22/2013	00286598	RUBBER AND SPECIALTIES	5.39
10/22/2013	00286599	SARALAND CITY SCHOOL SYSTEM	987.31
10/22/2013	00286600	SATSUMA SCHOOL SYSTEM	569.73
10/22/2013	00286601	SERENITY GROUP	900.00
10/22/2013	00286602	SHELL	1,515.94
10/22/2013	00286603	SHERWIN WILLIAMS CO	158.38
10/22/2013	00286604	SMALLS MORTUARY INC	600.00
10/22/2013	00286605	SOUTH ALABAMA SPAY AND NEUTER	1,790.25
10/22/2013	00286606	SOUTHERN APPEAL LANDSCAPE MAN	575.00
10/22/2013	00286607	SOUTHERN DISTRIBUTORS	57.15
10/22/2013	00286608	SPRINGDALE TRAVEL	1,502.20
10/22/2013	00286609	SPROT PRINTER RIBBONS LLC	432.80
10/22/2013	00286610	STAPLES BUSINESS ADVANTAGE	1,571.07
10/22/2013	00286611	STUART C IRBY CO	172.70

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10/22/2013	00286612	T S WALL AND SONS	2,108.00
10/22/2013	00286613	TEO	511.61
10/22/2013	00286614	THOMSON	760.21
10/22/2013	00286615	TRACTOR AND EQUIPMENT CO	239.72
10/22/2013	00286616	TRIPLE POINT INDUSTRIES LLC	1,039.40
10/22/2013	00286617	TRUCK PRO INC	580.80
10/22/2013	00286618	TRUCKWORX	938.21
10/22/2013	00286619	TURNER SUPPLY CO	113.10
10/22/2013	00286620	WARD INTERNATIONAL TRUCKS OFA	3,975.41
10/22/2013	00286621	WESCO GAS AND WELDING SUPPLYI	208.00
10/22/2013	00286622	WILSON DISMUKES INC	134.05
10/22/2013	00286623	WITTICHEN SUPPLY CO INC	1,096.62
10/22/2013	00286624	DISH	1,334.57
		Total Claims Paid for General Invoices	\$6,235,064.24
10/10/2013	00002147	MOBILE CO EMPLOYEES RETIREMEN	2,261.22
10/10/2013	00004077	MOBILE CO EMPLOYEES RETIREMEN	72,093.04
10/17/2013	00004080	MOBILE CO PAYROLL ACCOUNT	415,868.31
10/18/2013	00004081	MOBILE CO FEDERAL TAX ACCOUNT	29,488.17
10/10/2013	00004212	MOBILE CO EMPLOYEES RETIREMEN	483.08
10/17/2013	00004215	MOBILE CO PAYROLL ACCOUNT	2,745.60
10/18/2013	00004216	MOBILE CO FEDERAL TAX ACCOUNT	188.58
10/10/2013	00005659	MOBILE CO EMPLOYEES RETIREMEN	15,954.78
10/17/2013	00005662	MOBILE CO PAYROLL ACCOUNT	116,115.94
10/18/2013	00005663	MOBILE CO FEDERAL TAX ACCOUNT	8,520.65
10/10/2013	00081394	MOBILE CO EMPLOYEES RETIREMEN	306,743.16
10/17/2013	00081397	MOBILE CO PAYROLL ACCOUNT	1,663,729.12
10/18/2013	00081398	MOBILE CO PAYROLL ACCOUNT	20,733.03
10/18/2013	00081399	MOBILE CO FEDERAL TAX ACCOUNT	121,766.50
		Total Claims Paid for Treasury Division	\$2,776,691.18
		Total Claims Paid	\$9,011,755.42

Motion carried unanimously.

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AGENDA #3

HOLD PUBLIC HEARING/FUND  
BALANCE REPORT-09/30/2013

President Ludgood asked if any citizen of the County wanted an opportunity to be heard, for or against any item related to the Statement of Revenues, Expenditures and Changes in fund Balance Report, for the period ending September 30, 2013. (Act No. 86-414)

There was no response.

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AGENDA #4

ADOPT RESOLUTION AUTHORIZING MOBILE  
COUNTY INDUSTRIAL DEVELOPMENT AUTHORITY  
TO RETURN \$1,285,493.00 TO MOBILE COUNTY  
COMMISSION AND CEASE MONTHLY PAYMENTS TO MOBILE  
COUNTY INDUSTRIAL DEVELOPMENT AUTHORITY/FY 2014

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

Commissioner Carl asked where does the money go?

John Pafenbach said the money goes into the General Fund.

**(End of synopsis)**

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

**WHEREAS**, the Mobile County Commission heretofore entered into an Agreement with the Mobile County Industrial Development Board on May 17, 2004 for which the County of Mobile levied an additional privilege license or excise tax on the sale, distribution, storage, use, or consumption of cigarettes and other tobacco products in Mobile County; and

**WHEREAS**, pursuant to the terms of the Agreement, the funds collected are deposited into the account designated as "The Mobile County Economic Development Fund" and the Authority is authorized to invest monies deposited into the Fund (bank deposits, certificates of deposits, and United States Treasury Bills); and

**WHEREAS**, pursuant to the terms of the agreement, upon the written direction of the Mobile County Commission, the Mobile County Industrial Development Board is required to transfer to the Mobile County General Fund all or a portion of the funds remaining at the time of receipt of such written direction, including accumulated interest;

**NOW, THEREFORE**, be it resolved that the Industrial Development Authority is requested to return \$1,285,493.00 held by the Industrial Development Authority to the Mobile County Commission in accordance with the terms of the Agreement and be it further resolved that Mobile County Commission shall not transfer additional funds to the Industrial Development Authority for fiscal year 2014.

Motion carried unanimously.

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AGENDA #5

APPROVE COST OF APPOINTED ABSENTEE ELECTION  
OFFICIALS/ALABAMA'S 1<sup>ST</sup> CONGRESSIONAL  
DISTRICT SPECIAL REPUBLICAN RUNOFF  
ELECTION/NOVEMBER 5, 2013

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve the cost of appointed absentee election officials for the Alabama 1<sup>st</sup> Congressional District Special Republican Runoff Election, to be held November 5, 2013, as follows:

Returning Officer	1	@\$200.00	x1	\$ 200.00
Managers	2	@\$200.00	x2	\$ 400.00
Clerks	3	@\$150.00	x3	\$ 450.00
Totals	6			\$1,050.00

Motion carried unanimously.

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AGENDA #6

APPROVE COST OF APPOINTED ELECTION  
OFFICIALS/ALABAMA'S 1<sup>ST</sup> CONGRESSIONAL  
DISTRICT SPECIAL REPUBLICAN RUNOFF  
ELECTION/NOVEMBER 5, 2013

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve the cost of appointed election officials for the Alabama's 1<sup>st</sup> Congressional District Special Republican Runoff Election, to be held November 5, 2013, as follows:

Inspectors	98	@\$200.00	x 98	\$19,600.00
Chief Clerks	98	@\$175.00	x 98	\$17,150.00
Assistant Clerks	416	@\$150.00	x416	\$62,400.00
Total	612			\$99,150.00

Motion carried unanimously.

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AGENDA #7

APPROVE COST OF APPOINTED ELECTION OFFICIALS/  
MANDATORY TRAINING/ALABAMA'S 1<sup>ST</sup> CONGRESSIONAL  
DISTRICT SPECIAL REPUBLICAN RUNOFF  
ELECTION/NOVEMBER 5, 2013

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve the cost of appointed election officials for mandatory training for the Alabama's 1<sup>st</sup> Congressional District Special Republican Runoff Election, to be held November 5, 2013, as follows:

Inspectors	98 @\$30.00	x98	\$2,940.00
Chief Clerks	98 @\$30.00	x98	\$2,940.00
Assistant Clerks	15 @\$15.00	x15	\$ 225.00
Chief Clerks/Inspectors (special training)	10 @\$30.00	x10	\$ 300.00
Totals	221		\$6,405.00

Motion carried unanimously.

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AGENDA #8

APPROVE CONTRACTS/MADISON  
CONSULTING GROUP, INC.

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve two (2) contracts with Madison Consulting Group, Inc., one in the amount of \$2,000.00, to do an actuarial analysis of the County's auto and general liability programs and one in the amount of \$4,000.00, to do an actuarial analysis of the County's Workers' Compensation program, and authorize the President of the Commission to execute the contracts on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #9

APPROVE CONTRACT/ERICA S. COOLEY/BARBER  
SERVICES/JAMES T. STRICKLAND YOUTH CENTER

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve a contract with Erica S. Cooley for the period November 1, 2013 through October 31, 2014, to provide barber services at the James T. Strickland Youth

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Center in the amount of \$75.00 per visit, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #10

APPROVE INVESTMENT PURCHASES/  
COUNTY FUNDS/TREASURER

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

Motion carried unanimously.

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AGENDA #11

AUTHORIZE ADVERTISEMENT FOR FORMAL  
AMENDMENT/2013 ACTION PLAN/COMMUNITY  
DEVELOPMENT BLOCK GRANT (CDBG) AND  
EMERGENCY SOLUTIONS GRANTS (ESG)

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board authorize advertisement for a formal amendment to the 2013 Action Plan for the Community Development Block Grant (CDBG) and the Emergency Solutions Grants (ESG).

Motion carried unanimously.

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AGENDA #12

AUTHORIZE ADVERTISEMENTS/NOTICE  
OF PUBLIC HEARINGS/2014 YEAR FIVE  
ACTION PLAN/HUD ENTITLEMENT FUNDS

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board authorize advertisements of a Notice of Public Hearings for the 2014 Year Five Action Plan and the HUD Entitlement funds.

Motion carried unanimously.

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AGENDA #13

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

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

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

**WHEREAS**, there is presently located in the License Commissioner's office, certain items of property of the County shown on the list attached as \*Exhibit A, which are no longer needed;

**NOW, THEREFORE**, be it resolved by the Mobile County Commission that the items of property shown on the list attached as \*Exhibit A be, and they are hereby, declared SURPLUS and, where applicable, removed from the fixed asset inventory list, to be disposed of by lawful means.

It is further **DIRECTED** that a copy of this resolution be entered upon the minutes of the regular meeting of the Mobile County Commission convened on this 28<sup>th</sup> day of October, 2013.

**EXHIBIT "A" ON FILE IN ADMINISTRATOR'S OFFICE**

Motion carried unanimously.

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AGENDA #14

APPROVE RECOMMENDATIONS  
OF BOARD OF REVIEW/JUNK  
ORDINANCE HEARING/CITATIONS

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve recommendations of the Board of Review for the Junk Ordinance hearing held October 9, 2013 for the following citations:

Citation #590 - Dismissed  
Citation #1019 - Dismissed

Motion carried unanimously.

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AGENDA #15

ADOPT RESOLUTION AUTHORIZING APPLICATION  
TO LOCAL GOVERNMENT HEALTH INSURANCE PROGRAM

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

Commissioner Carl asked if it was the same program they discussed?

John Pafenbach, County Administrator, said yes.

**(End of synopsis)**

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

**WHEREAS**, the Mobile County Commission presently provides a self-funded health and dental insurance plan for its employees, retirees who elect to continue such coverage, and their respective, eligible participating dependents; and

**WHEREAS**, the Commission wishes to investigate the availability and cost of other coverage;

**NOW, THEREFORE**, be it **RESOLVED** that the Mobile County Commission does hereby approve the making of an application for health and dental coverage to the State of Alabama Local Government Insurance Plan, and payment of applicable fees, and does further authorizes the President of the Commission to sign such application and all other necessary documents.

Motion carried unanimously.

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AGENDA #16

AUTHORIZE REQUEST OF TREASURER FOR  
FUNDS/COMPENSATE ELECTION OFFICIALS/  
ALABAMA'S 1<sup>ST</sup> CONGRESSIONAL DISTRICT  
SPECIAL RUNOFF ELECTION/NOVEMBER 5, 2013

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board authorize the request of Treasurer for funds in the amount of \$107,771.23, to compensate election officials for the Alabama's 1<sup>st</sup> Congressional

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District Special Runoff Election, to be held November 5, 2013, as follows:

Poll Workers	\$100,200.00
Mileage & Phone	\$ 1,166.23
Training	\$ 6,405.00
Total	\$107,771.23

Motion carried unanimously.

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AGENDA #17

ADOPT RESOLUTION DESIGNATING  
APPROPRIATIONS AND AMOUNTS/LODGING TAX

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

Commissioner Hudson said the title sponsor listed as GoDaddy.com Bowl, name has changed to Reese's Peanut Butter Cup Bowl.

John Pafenbach, County Administrator, said they would make the correction.

**(End of synopsis)**

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

**WHEREAS**, the Mobile County Commission heretofore imposed a lodging tax, the revenues of which are to be utilized to promote tourism and advertise the resources of the County; and

**WHEREAS**, counties in Alabama are authorized to plan, establish and furnish recreational, social and cultural facilities, programs and services; and

**WHEREAS**, the Mobile County Commission desires to make provision for use of lodging tax revenues anticipated during fiscal year 2013 - 2014;

**NOW, THEREFORE**, the Mobile County Commission, finding that a public purpose will be served by each appropriation set out below, adopts the following plan for application and use of lodging tax revenues during the current fiscal year:

First, the following appropriations previously approved by the Commission:

USS Battleship	\$50,000
GulfQuest	100,000

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Second, the following additional appropriations, each of which is contingent upon approval of the appropriation application submitted to the County, execution of a contract specifying the purposes for which the funds will be used, and compliance with the terms thereof:

Gulf Coast Exploreum	\$16,250
Mobile Museum of Art	12,250
Museum of Mobile	11,000
Center for the Living Arts (Saenger Theatre)	6,500
South Alabama Botanical & Horticultural Gardens	4,000
Mobile Arts Council	60,000
Mobile Sports Authority	595,000
MCVB (Marketing Committee)	280,000
Reeses's Senior Bowl	165,000
Go Daddy Bowl	100,000
Bayfest	200,000
Distinguished Young Women	80,000
LPGA Tour Event	110,000

Provided, however, the Commission reserves the right to amend the foregoing plan and if, in the judgment of the Commission, lodging tax revenues decrease below that amount projected as necessary to meet obligations funded thereby, such appropriations, or any of them, may be reduced, prorated or terminated in the sole discretion of the Commission.

Motion carried unanimously.

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AGENDA #18

APPROVE AMENDMENT TO HOME AGREEMENT/  
VOLUNTEERS OF AMERICA SOUTHEAST, INC.

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve an amendment to the HOME agreement with the Volunteers of America Southeast, Inc. regarding Eagles Landing, 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 #19

AWARD BIDS/REJECT  
BID/APPROVE RENEWAL

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

award Bid #57-13, latex gloves for the County Commission, to Supreme Medical Fulfillment Systems.

award Bid #80-13, annual vegetation management herbicides for the Public Works Department, to Red River Specialities, Inc.

award Bid #101-13, three-month seeding for the Public Works Department, to Agri-Afc, LLC.

award Bid #132-13, copy and computer paper for the County, to Gulf Coast Office Products, Inc.

award Bid #133-13, meats to be delivered to the James T. Strickland Youth Center for November, 2013, to The Merchants Company, for their bid in the amount of \$3,077.75.

reject Bid #109-13, annual traffic signal cabinet and controller equipment for the Public Works Department and authorize rebid.

approve renewal of software agreement with N Software Inc. at the cost of \$1,699.00, for the License Commission.

Motion carried unanimously.

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AGENDA #21

APPROVE RENEWAL OF MAINTENANCE  
AGREEMENT/AXIOM/ENGINEERING/  
PUBLIC WORKS DEPARTMENT

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve renewal of a maintenance \*agreement with Axiom for the period September 10, 2013 through September 10, 2014, for Learning Bay CAD training software for the survey and design staff in the Engineering/Public Works Department. The total is \$636.05. (\*Invoice only)

Motion carried unanimously.

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AGENDA #22

APPROVE RENEWAL OF YOSEMITE  
SERVER BACKUP SOFTWARE MAINTENANCE  
AGREEMENT/BARRACUDA NETWORKS,  
INC./PUBLIC WORKS DEPARTMENT

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve renewal of a Yosemite Server Backup software maintenance \*agreement with Barracuda Networks, Inc. The total cost for one (1) year is \$300.00. (\*Invoice only)

Motion carried unanimously.

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AGENDA #23

APPROVE REJECTION OF ALL  
BIDS/BMP-00370/METRO JAIL AND 325  
MAN MINIMUM SECURITY SHOWER RENOVATIONS

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

President Ludgood asked why were all the bids being rejected?

Joe Ruffer, County Engineer, said they all submitted a higher amount than had been anticipated.

**(End of synopsis)**

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve rejection of all the bids for BMP-00370, Metro Jail and 325 Man Minimum Security Shower Renovations, and authorize re-advertising for bids.

Motion carried unanimously.

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AGENDA #24

APPROVE PRELIMINARY AND  
FINAL PLAT/SUBDIVISIONS

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

preliminary and final plat of Bender Place Estates  
Subdivision. (2 lots, Matlock Road, District 3)

preliminary and final plat of Cooper Subdivision.  
(2 lots, Coleman Dairy Road East, District 2)

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preliminary and final plat of Thompson Terrace  
Subdivision. (2 lots, Newman Road, District 3)

Motion carried unanimously.

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AGENDA #25

APPROVE CHANGE ORDER #1/  
CIP-2013-006/MOBILE COUNTY EIGHT  
MILE SHOPPING CENTER RENOVATIONS

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve Change Order #1 for CIP-2013-006, Mobile County Eight Mile Shopping Center Renovations, for the addition of various items, increasing the contract in the amount of \$2,908.96, and authorize the President of the Commission to execute the change order on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #26

AWARD CIP-2013-010/ELEVATOR  
CONTROLLERS UPGRADE/GOVERNMENT  
PLAZA/MOWREY ELEVATOR COMPANY, INC.

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board award CIP-2013-010, elevator controllers upgrade at Government Plaza, to the low bidder, Mowrey Elevator Company, Inc., for their total bid in the amount of \$808,000.00, which includes Alternate #4 and Alternate #5.

Motion carried unanimously.

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AGENDA #27

AWARD CIP-2013-002/REBUILD  
COOLING TOWERS/GOVERNMENT PLAZA/  
JAMES B. DONAGHEY, INC.

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board award CIP-2013-002, rebuild cooling towers at Government Plaza, James B. Donaghey, Inc., for their total bid in the amount of \$275,000.00.

Motion carried unanimously.

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AGENDA #28

APPROVE FINAL SUMMARY CHANGE ORDER/  
HUGHES PLUMBING & UTILITY CONTRACTORS,  
INC./PROJECT NO. CIAP-MC10-0001(a)/NORTH  
MOBILE WASTEWATER TREATMENT FACILITY

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve the final Summary Change Order with Hughes Plumbing & Utility Contractors, Inc., for Project No. CIAP-MC10-0001(a), North Mobile Wastewater Treatment Facility, decreasing the contract in the amount of \$2,491.76, and adjusting the contract completion date to July 12, 2013, and authorize the President of the Commission to execute the change order on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #29

AUTHORIZE AMENDMENT 1 TO AGREEMENT/  
UNIVERSITY OF SOUTH ALABAMA/ON-SITE  
INTERNS/ENVIRONMENTAL SERVICES  
DEPARTMENT/CIAP HABITAT RESTORATION  
PROJECTS/PROJECT CIAP-MC08

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

President Ludgood asked what would the interns do?

Eddie Kerr, Environmental Services Department, said the interns would be mapping some County-owned properties for locations of species for the Coastal Impact Assistance Program (CIAP).

**(End of synopsis)**

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board authorize Amendment 1 to the agreement with the University of South Alabama for on-site interns to participate in the Environmental Services Department/CIAP Habitat Restoration Projects. Funding for internships is to be provided on a reimbursement basis by CIAP-MC08, amount not to exceed \$46,040.40 through September 30, 2014, 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 CHANGE ORDER #1/  
BMP-00378/REPLACE METRO JAIL  
KITCHEN PRECISION WATER HEATER

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve Change Order #1 for BMP-00378, replace Metro Jail Kitchen Precision Water Heater, for the deletion of the unused portion of the allotted allowance from the contract in the amount of \$2,500.00, and authorize the President of the Commission to execute the change order on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #31

APPROVE AMENDMENT TO CONTRACT/PROFESSIONAL  
ENGINEERING SERVICES/POLYSURVEYING OF MOBILE,  
INC./MCP-002-12/WEST COY SMITH HIGHWAY AND  
EAST COY SMITH HIGHWAY (COUNTY ROUTE 96)/  
ALDOT MCP-49-071-12/ACNU58304-ATRP(001)

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve an amendment to the contract for professional engineering services with Polysurveying of Mobile, Inc., for MCP-002-12, West Coy Smith Highway and East Coy Smith Highway (County Route 96). ALDOT MCP-49-071-12, ACNU58304-ATRP(001); and authorize the President of the Commission to execute the amendment to the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #32

APPROVE ADVERTISEMENT OF REQUEST FOR  
PROPOSALS/PROFESSIONAL ARCHITECTURAL  
AND ADMINISTRATIVE SERVICES/  
PROJECT MCDI-PF-13-004/MT. VERNON  
SENIOR CITIZENS CENTER

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve advertisement of Request for Proposals to provide professional architectural and administrative services for Project MCDI-PF-13-004, Mt. Vernon Senior Citizens Center.

Motion carried unanimously.

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AGENDA #33

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

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

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

**WHEREAS**, there is presently located in the Public Works Department certain items of property of the County, shown on the list attached as \*Exhibit A, which are no longer needed.

**NOW, THEREFORE**, be it resolved by the Mobile County Commission that the items of property shown on the list attached as \*Exhibit A be, and they are hereby, declared SURPLUS and, where applicable, removed from the fixed assets inventory list, to be disposed of by lawful means.

It is further **DIRECTED** that a copy of this resolution be entered upon the minutes of the regular meeting of the Mobile County Commission convened on this 28<sup>th</sup> day of October, 2013.

**\*Exhibit "A" on file in Administrator's Office**

Motion carried unanimously.

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AGENDA #34

APPROVE CHANGE ORDER #1/BILL SMITH  
ELECTRIC, INC./GENERATOR SWITCH  
GEAR UPGRADES/METRO JAIL/BMP-00368

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve Change Order #1 with Bill Smith Electric, Inc. for Generator Switch Gear Upgrades for the Metro Jail, BMP-00368, increasing the contract in the amount of \$25,947.00 and increasing the contract time to fifty-one (51) days. The new contract total is \$453,521.00. The change order will allow the re-routing of the emergency power feed and associated work; and authorize the President of the Commission to execute the change order on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #35

AWARD BID/CIP-2013-009/NEW ROOF/  
BAY HAAS BUILDING/DOUBLE AA  
CONSTRUCTION COMPANY

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board award the Bid for CIP-2013-009, new roof for the Bay Haas Building, to Double AA Construction Company, for their bid in the amount of \$276,600.00.

Motion carried unanimously.

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AGENDA #36

APPROVE RECREATIONAL DEVELOPMENT  
AGREEMENT/CITY OF MOBILE/HITT  
ROAD BASEBALL COMPLEX

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve a Recreational Development Agreement with the City of Mobile for the Hitt Road Baseball Complex, to allow the County to lease approximately 9.089 acres to develop a baseball park. The agreement would vacate a 60' width right-of-way and dedicate the segment of the perimeter access road within County property, to the public for ingress and egress; and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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APPROVE ANNUAL  
WORK ORDERS

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve the following annual work orders:

Work Order No. 178680, to supply County-owned equipment and operator on weekends as needed for work on city maintained streets and property in the Town of Dauphin Island for F.Y. 2013-2014. Municipality to pay operator.

Work Order No. 178696, to supply County-owned equipment and operator on weekends as needed for work on the MOWA Band of Choctaw Indians Pow Wow Grounds maintained streets and property for F.Y. 2013-2014. MOWA to pay operator.

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Work Order No. 178698, to supply County-owned equipment and operator on weekends as needed for work on city maintained streets and property in the City of Semmes for F.Y. 2013-2014. Municipality to pay operator.

Motion carried unanimously.

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AGENDA #37

COMMISSION ANNOUNCEMENTS  
AND/OR COMMENTS

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

Commissioner Hudson said the Alabama Public Service Commission will conduct a public proceeding today, in the Government Plaza Auditorium, from 1:00 P. M. to 3:00 P. M., to clarify the Alabama Public Service Commission's jurisdiction and role in adjudicating the pending request of Plains Mobile Pipeline, Inc. for replacement of a crude oil pipeline that runs approximately 2.2 miles from the Mobile Terminal to the Ten Mile Terminal in Eight Mile, Alabama.

**(End of synopsis)**

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AGENDA #38

ADJOURN

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve a request for motion to adjourn until November 12, 2013.

Motion carried unanimously.

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Merceria Ludgood, President

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Connie Hudson, Member

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Jerry L. Carl, Member

ATTEST:

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John Pafenbach, County Administrator