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MOBILE COUNTY COMMISSION

The Mobile County Commission met in regular session in the Government Plaza Auditorium, in the City of Mobile, Alabama, on Tuesday, June 26, 2018, at 9:30 A. M. The following members of the Commission were present: Connie Hudson, President, Jerry L. Carl and Merceria Ludgood, Members. Also present were John F. Pafenbach, County Administrator/Clerk of the Commission, Jay Ross, County Attorney, and W. Bryan Kegley II, County Engineer. President Hudson chaired the meeting.

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INVOCATION

The invocation was given by Reverend Loren D. Scott, Christian Benevolent Funeral Home, Inc., 201 Hamilton Street, Mobile, Alabama 36603.

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PRESENT RESOLUTION/PROCLAIM MONTH OF JUNE  
AS IMMIGRANT HERITAGE MONTH IN MOBILE COUNTY

**WHEREAS**, immigrants have played a leading role in building the United States of America, a country that has become the most prosperous nation in the history of the world; and

**WHEREAS**, generations of legal immigrants from every corner of the globe have built our country's economy and helped form the character of our nation; and

**WHEREAS**, immigrants continue to grow businesses, innovate communities, strengthen our economy and create American jobs in Mobile County, Alabama; and

**WHEREAS**, immigrants have provided the United States with unique social and cultural influences which have enriched our nation, our state, and communities throughout our county; and

**WHEREAS**, immigrants have been tireless leaders not only in securing their own rights and accessing equal opportunity, but also in campaigning for a fairer and more just society for Americans; and

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**NOW, THEREFORE, LET IT BE RESOLVED** that the Mobile County Commission does hereby proclaim the month of June as Immigrant Heritage Month in Mobile County. We acknowledge immigrants for enhancing our culture and prosperity, may they continue to diversify our society and strengthen our economy.

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**Frank Barragan, Community Leader, Alabama Coalition for Immigrant Justice:** We would have had more people at the meeting today, but they are involved in a traffic jam at the University of South Alabama (USA). We have two (2) individuals here who are descendants from other countries. Thank y'all so much for recognizing the impact immigrants are making in this community. I can almost assure y'all that over eighty percent (80%) of y'all are part of this heritage movement. The other twenty percent (20%) are the people brought here who did not want to come, the African Americans. The impact we're making in Mobile County is incredible. I was going to put a list together of immigrant business owners, but it was so huge I could not do it. Immigrants' leadership in Mobile County is continuing to be accountable for what our government has asked us to do. We totally represent and are very proud to be citizens of the United States of America. We all have to remember we are going through a phase and individuals coming into our country seeking asylum are not being given that opportunity. Let all of us be God's people and look at what is happening in our communities. Thank y'all very much. I do not know if y'all know this, but y'all are wearing the same color shirts. If I had known, I would have worn my red shirt too. Commissioners, this is a great honor and thank y'all for recognizing the impact immigrants are making in this country and county.

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**Commission President Connie Hudson:** Next, we have Superintendent Martha Peek with us this morning. This is a bittersweet occasion for all of us because this is very close to her retirement at the end of the month, I believe.

**Martha Lyon Peek, Superintendent, Mobile County Public School System:** Thursday, June 28, 2018.

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**Commission President Hudson:** We did not want this opportunity to pass without having Superintendent Peek at a Commission meeting. We want to let her know how much her service to Mobile County and the Mobile County Public School System, and many of you who have been in our school system, meant to us. We appreciate her and wish her well for the future. For the last forty (40) plus years she has dedicated so much time and effort to the school system, and now it is her opportunity to do all those things she could not do before. We have a resolution in honor of her.

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PRESENT RESOLUTION/COMMENDATION OF PROFESSIONAL  
ACHIEVEMENT/MARTHA LYON PEEK, SUPERINTENDENT  
OF THE MOBILE COUNTY PUBLIC SCHOOL SYSTEM

**WHEREAS**, the Mobile County Commission does hereby recognize Martha Lyon Peek, Superintendent of the Mobile County Public School System, for her outstanding contributions to education for more than forty (40) years; we take this moment to acknowledge and commend her outstanding dedication, leadership, and commitment to Mobile County; and

**WHEREAS**, Martha Peek is the first female superintendent in the one hundred eighty (180) year history of the Mobile County Public School System; throughout the span of her career, she has served as a teacher, principal, assistant superintendent, and deputy superintendent; and

**WHEREAS**, she has been the driving force behind the development of several programs with the objective of improving the quality of education in Mobile County; and

**WHEREAS**, Mobile County has achieved significant milestones under her guidance among her noteworthy accomplishments, she increased the four (4) year, on-time graduation rate from sixty-eight percent (68%) to eighty-six percent (86%), established signature academies at all twelve (12) high schools, implemented a successful program that she has increased the number of students taking Advanced Placement Classes, and directed \$100 million for construction of new schools and major renovations throughout Mobile County; and

**WHEREAS**, Superintendent Peek has earned respect and gratitude of her colleagues, state and local leaders, as well as the public at large for her willingness to help others, her adherence to the highest standards of ethical conduct, and for her steadfast devotion to the betterment of the Mobile County Public School System; and

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**NOW, THEREFORE, LET IT BE RESOLVED** the Mobile County Commission wishes to applaud Martha L. Peek on her extraordinary professional achievement on the occasion of her retirement as Superintendent of the Mobile County Public School System; and by a copy of this resolution, we convey our highest esteem. Furthermore, we extend our congratulations and heartfelt best wishes to her for good health, happiness, and blessings for years to come.

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**Martha Lyon Peek, Superintendent, Mobile County Public School System:** I want to thank the County Commission for being a very important partner with the Mobile County Public School System. For supporting all of our endeavors with their presence and with their input on how we could improve things for all of our students in the County, and also for the financial support that comes from the County Commission. The Mobile County Commission is part of the fabric of the Mobile County Public School System. It is a great honor to have been in the Mobile County Public School System for these forty (40) plus years. I am very proud of all the accomplishments and assured that the very best will still come out of our fantastic students each and every day. The young people in our community are our greatest resource, and this community will continue to strive and move forward. What else can I say, except, I am a proud graduate of the University of South Alabama (USA), and to end this with a very a humble thanks, thank you very much. Go Jags (Jaguars).

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**Commission President Connie Hudson:** Well, once again, let me say, welcome this morning. This is a great looking crowd. We are so happy to have you join us today. We certainly applaud and commend your interest and your initiative to be here and to support the University of South Alabama (USA). We will discuss the request made by the University of South Alabama (USA) for funding of their stadium project. Dena, do we have any speakers lined up?

**Public Relations Officer Dena Pollard:** Yes Commissioner, we have two (2) speakers.

**Commission President Hudson:** Commissioners after the speakers whatever is your pleasure. If you want to go ahead and enter into discussions or wait until we conclude our business on the Agenda.

**Commissioner Jerry L. Carl:** I say we get our business out of the way.

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**Commission President Hudson:** Commissioner Ludgood are you agreeable?

**Commissioner Merceria Ludgood:** Yes.

**Commission President Hudson:** As the two (2) speakers come to the lectern, once their name is called, if you would, please give us your name and home address. You will have five (5) minutes to speak, you will have a warning at the end of four and one-half (4½) minutes to let you know to wrap it up. I ask the audience to respect the decorum of the meeting, and do not yell out comments or applaud after speakers. We would appreciate you abiding by this request to maintain the decorum of the meeting.

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**Ann Davis, 967 Westbury Drive, Mobile, Alabama 36609:**

I am representing the Ladd-Peebles Stadium Board as the Chairman, and I am a proud longtime resident of Mobile, Alabama. I am at the meeting today because the University of South Alabama (USA) has announced their intention to build a football stadium on their own campus, and is seeking financial support from the City of Mobile and Mobile County. Ladd-Peebles Stadium is very much ingrained in the fabric of the City of Mobile along with its rich heritage and history. Aside from the University of South Alabama (USA) games, high school games and ball games, there are also a lot of other events we have at Ladd-Peebles Stadium. All of the community services events, of course, are free of charge. I have a printed a list of these events for the last three (3) years for y'all. A decision to destroy Ladd-Peebles Stadium should not be taken lightly. Yes, it is seventy (70) years old, but the City of Mobile has already destroyed so much of our past history. I am almost seventy (70) years old myself, and I hope I have left a lot of good years. The urgency in the way in which this agreement has been done is very difficult to swallow. This has created a difficult situation for Ladd-Peebles Stadium Board members in how we are as a Board function and conduct our monthly business. Our contracts are all on hold due to the 2016 Engineering Report that we were just given. Is Ladd-Peebles Stadium even safe enough to have games there? This is the way it has been presented to us. The University of South Alabama (USA) is now condemning Ladd-Peebles Stadium, but will be playing there for at least two (2) more years. This is a bad situation, and it is because the funding for the University of South Alabama (USA) has been tied to the destruction of Ladd-Peebles Stadium. However, whether Ladd-Peebles Stadium is torn down or not is not your decision today; it is whether or not to help fund the University of South Alabama (USA) football stadium. As a citizen of Mobile, I question this whole arrangement.

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There are many false claims said about Ladd-Peebles Stadium for instance, we do have handicap seating, it is not Americans with Disabilities Act (ADA) compliant, but grandfathered in. This request from the University of South Alabama (USA) to the City of Mobile and Mobile County is not only backward it is also not the norm. The University of South Alabama (USA) should have to show donor and sponsor support before going to the City of Mobile and Mobile County for funds instead of the way this is being conducted. It is also hard to swallow, especially for me, that their Foundation, which has close to \$400 million will not give any funds for their stadium. They want me, as a taxpayer, to contribute to it. Personally, I do not see any value for me, or for the City of Mobile. This is not the norm. I watched the report on this last night on Channel 5 News. You want the facts, well, here they are there are nine (9) new stadiums that have been built on campuses for Division One college football teams in the last decade; none of them included direct financial support from the cities and counties where they were built. Six (6) of them are similar in scope to the University of South Alabama's (USA) proposal of a \$72 million stadium. I have no problem with the University of South Alabama (USA) having their own football stadium, but I do question if this is in the best interest of Mobile to financially support it. Have you asked whether the citizens of Mobile, not the students and the body of the University of South Alabama (USA), but the citizens would support this? Do you think they want their tax dollars spent on this venue? If they would not support it, then you should not either. If you do support it, then you should have at least a written legal agreement made available to the public outlining the legal responsibilities of both parties before the Commission votes to approve any funding. Please do not add to the list of mistakes taxpayers have already made in the name of economic impact.

**Commission President Connie Hudson:** Thank you, Ms. Davis. I have a couple of questions and the other Commissioners may have some as well. Now from what I am hearing and this is mostly from news reports, the City of Mobile plans to divert all future capital maintenance funding payment for appropriation to the University of South Alabama (USA) Stadium.

**Ms. Davis:** Right, about five hundred thousand dollars (\$500,000.00) per year.

**Commission President Hudson:** You are going to have to continue to operate at least for the next season or the next two (2) years depending on how long it takes to get the stadium built. I do not understand how this is going to impact Ladd-Peebles Stadium during that time period.

**Ms. Davis:** We do not understand either.

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**Commission President Hudson:** It has not been explained to you?

**Ms. Davis:** No.

**Commission President Hudson:** How many high schools teams play there?

**Ms. Davis:** We have twenty-five (25) to thirty (30) games per year. We have a lot of other events which I have a copy to give y'all. Bishop State Community College uses Ladd-Peebles Stadium, the public schools use Ladd-Peebles Stadium for driver's education, a movie will be shown there on June 29, 2018, about Paul William "Bear" Bryant and the University of Alabama. There are a lot of things, we do not get an opportunity to publicize. The report we received has no specifics in it about Ladd-Peebles Stadium. We have an engineer who has been at Ladd-Peebles Stadium for over forty (40) years, and he does not see where \$6.9 million is needed to update Ladd-Peebles Stadium. Maybe, they will have fancy seating areas, but I know, as a member of the University of Alabama's Tide Pride, we pay for those. If we are going to have something fancy, we pay for it.

**Commission President Hudson:** Okay. There are still a lot of unanswered questions, particularly regarding concern about the high school games and where they will be played going forth.

**Ms. Davis:** There is a lot of concern everywhere. I went to the University of South Alabama (USA), and both of my girls got their Master Degrees from the University of South Alabama (USA). I love the University of South Alabama (USA), and what they want to do is wonderful. It is happening so fast that neither the City of Mobile, Mobile County, nor the University of South Alabama (USA) have all the facts. I just want it to slow down. I want the best for Mobile whatever that is. I do not want Ladd-Peebles Stadium torn down, but if that is what is best for the City of Mobile, so be it. I do not have enough facts, and I do not feel comfortable about it as a taxpayer, and of course, as the Ladd-Peebles Stadium Board Chair.

**Commission President Hudson:** Thank you.

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**Joel Erdmann, 6438 Clear Pointe Court, Mobile, Alabama:** Members of the Commission, I am the Athletics Director at the University of South Alabama (USA), and my role in part is to make sure we create successful programs and provide our student athletes with the support and resources they need to be students who succeed, graduate and become productive citizens in our community and in our world. I believe the establishment of our football program, a decade ago, has had a transformational impact on both the University of South Alabama (USA) and the Mobile community. The program has provided an immense boost to students, alumni, and community spirit. Our games have attracted thousands of visitors to the Mobile community, which has economically benefited the City of Mobile, the region and provided new opportunities to attract students to the University of South Alabama (USA). Over the years, supporters of the University of South Alabama (USA) football have been vocal about their desire to see an on-campus stadium that would allow more students to easily attend games and provide a first-class state-of-the-art venue for people from throughout the region to attend and enjoy college football games and other events. We now have the opportunity to make that desire a reality. The University of South Alabama (USA) football has matured, as we have been diligent in our progressive vision to grow and compete at the most elite level of college football. We are one (1) of only one hundred twenty-nine (129) football programs in the Football Bowl Subdivision and the College Football Playoff. Frankly, we have reached a time where Ladd-Peebles Stadium no longer meets our needs. Ladd-Peebles Stadium, which is approaching seventy (70) years of age and is marginally serviceable for a program such as ours, and the maintenance and customer service issues will only continue to increase as time moves forward. The facts are the University of South Alabama (USA) needs an on-campus stadium, the City of Mobile and Mobile County need to identify a solution for the neighborhood of Ladd-Peebles Stadium and the stadium itself. We have a window of opportunity, right now, that is a win-win. Please solve the problem. No longer should the same concerns, and issues need to linger, year after year, due to uncertainty and a lack of logical action. We have a solid financial plan in place. The University of South Alabama (USA) is committed that this stadium will not be paid with tuition dollars from our students. The debt service on the stadium will largely be paid from redirected, internal expenditures that are currently being used towards rent at Ladd-Peebles Stadium and other specific expenses. As well as campus auxiliary revenue and new external revenues from ticket sales, donations, suite and club, and parking. We have also studied traffic, parking, and infrastructure, and we are confident that these issues can be handled effectively. We need the City of Mobile and Mobile County as a partner, and more importantly, as a leader. We have discussed the stadium



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with dozens of individuals and organizations. Each person who has been approached about the stadium has inquired about the support of the City of Mobile and Mobile County. They believe, as do we, this is a project that will benefit the community, and your support is necessary to spur cooperation and donor interest in making a financial commitment. We believe, when Mobile County and the City of Mobile support the stadium, it will add to the legitimacy of the project and will create greater momentum for individuals and organizations to support it as well. We are excited about this new era for Jaguar athletics, and we plan to build a stadium that will be a positive reflection, not for just the University of South Alabama (USA), but for Mobile County and the City of Mobile. Thank you.

**Commission President Connie Hudson:** Thank you, Dr. Erdmann. Just a couple of questions I have for you as well. Let me preface it by saying, I did submit a list of questions to the University of South Alabama (USA), and I received some responses yesterday. For the benefit of those in attendance here today, when a request is sizable as the one that has been made to the County, typically, we do have a lot of questions because we are stewards of the taxpayers' dollars, as County Commissioners, and we want to make sure however we spend public dollars are in the best interest of the public at large and the community. Whether it is Walmart or Airbus or Austal or whoever approaches us for economic development types of initiatives and make a request for funds, we have very similar questions as far as impact, and that is what spurs these questions to the University of South Alabama (USA) because if we approach it in the same way we do any other economic development projects those questions are pertinent to us to defend our position if nothing else, because when we make appropriations to these different businesses or industries, we do have to explain to the public, why we have taken those actions and what the benefits are. This is the reason we are dialoguing and asking these questions. The questions I did ask, first of all, and this is pertinent to just about any economic development project that we look at, involves economic impact. My questions was, what is the anticipated overall economic impact to Mobile County of the building and operating of the proposed on-campus stadium at the University of South Alabama (USA) to include associated construction impact which I am sure is significant, ticket and concession sales as well as, hotel, restaurant, and other off-campus consumer spending? The response I got was a general response to the impact of the operation of the University of South Alabama (USA) itself. What I am asking, was there anything isolated as far as the impact of the stadium itself? I know you have with your College of Business and Economics, you certainly have resources to be able to provide some of that information that we can share with the public.

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**Dr. Erdmann:** Right. At this time, we do not have an economic impact projection. What we did do three (3) years ago, was obtained a financial feasibility study through an outside entity who has expertise in structures and programming such as stadiums, racetracks, malls, and concert venues. They helped us understand the feasibility financially what this market would likely bear. As far as what would be the exact economic impact that drives revenue and with that revenue, taxes that benefits Mobile County or the City of Mobile, we do not have an exact number on that. What I can say subjectively, we are happy to pursue that to the best we can. Whatever we are generating at Ladd-Peebles Stadium, we would generate much more on-campus. I think if you look at the footprint of the campus and the service industry, businesses that are within a very short distance along Old Shell Road, Hillcrest Road, University Boulevard, and Airport Boulevard are going to experience a swell of traffic in certain types of the year, specifically from this structure. If specific numbers are desired, we cannot provide that to you right now. We are happy to pursue it the best we can, but I do think it is logical and fair to say, there is going to be a significant difference.

**Commission President Hudson:** Thank you. Another question, have there been any pro forma feasibility, market research, financial forecast or associated studies to provide overall feasibility data for the project? You mentioned in the response that the University of South Alabama (USA) is comfortable with its conservative and prudent revenue projections. What are those revenue projections?

**Dr. Erdmann:** The revenue projections come from a combination of consultants we used three (3) years ago to look at the market study and to also look at our current season ticket sales, and revenue we are currently generating while playing at Ladd-Peebles Stadium, and projecting that with what our revenue streams will be with an on-campus stadium. Currently, we do not receive suite revenue; currently, we do not receive club revenue or loge revenue, which are premium seating options because they do not exist. Really, all we have to sell, right now, at Ladd-Peebles Stadium are bench-back seats, and with the new stadium, we would gain revenue with the suites; we will gain revenue with the club; we will gain revenue with loge; we will gain revenue with premium seating outside of the club, and we will gain revenue through parking without having to pay for the parking lot. We would have complete control over sponsorship revenue, broadcast rights and everything associated with the stadium that we own and operate. Our revenue streams would undoubtedly shift dramatically toward the positive. Working with our Vice President for Finance and Administration who is the most conservative person I know, as should be. Our projections

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for revenue to cover debt service are conservative and prudent and are not subject, do not let the guys in here hear this, but are not subject to the ups and downs, wins and losses. We should be fine regardless of the team performance.

**Commission President Hudson:** Okay.

**Commissioner Merceria Ludgood:** I have a question.

**Commission President Hudson:** Do you want to jump in?

**Commissioner Merceria Ludgood:** Now, a previous University of South Alabama (USA) Administration came to Mobile County Commission, I have been here a long time, and so I guess this is on my mind, and asked us for several hundred thousand dollars for suites at Ladd-Peebles Stadium, and you are saying there is none?

**Dr. Erdmann:** There are, but the revenue for those suites goes to Ladd-Peebles Stadium.

**Commissioner Ludgood:** Okay.

**Dr. Erdmann:** Out of respect for Ms. Davis may I speak. There is no desire for this to become a divisive issue. Ladd-Peebles Stadium has been very good to us, we were born there, and we will play our tenth (10<sup>th</sup>) season there this year. The Ladd-Peebles Stadium Board and the people that work with us on a day-to-day basis Joe Michigan, Vic Knight, Bob Oppenheimer, and Moore have been very good to us, and they worked very closely with us. So this is not from our point of view any type of undercutting Ladd-Peebles Stadium. This is purely in the best interest of the University of South Alabama (USA), and humbly speaking, we think in the best interest for Mobile County and the City of Mobile. This is a progressive step forward, and we have no ill-will towards Ladd-Peebles Stadium and what happens after that. As a matter of fact, as information is known, we will contribute, if the agreements are signed, and we move forward. The University of South Alabama (USA) would contribute \$2.5 million to the City of Mobile to help whatever they choose to do with Ladd-Peebles Stadium. We want to be a good partner and a good tenant if you will. The bottom line is no, we do not get suite revenue, we actually buy suites.

**Commission President Hudson:** Dr. Erdmann, I do not get the impression from the Ladd-Peebles Stadium Board that they are trying to be divisive, but their concern is the lack of understanding and information. They have budgets to prepare for and the next two (2) years to try to prepare for, and they really do not understand what the impact is going to be. If you were on that Board, I think, you would probably have very similar concerns.

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**Dr. Erdmann:** Totally understandable.

**Commission President Hudson:** Also, one of the responses, the University of South Alabama (USA) would be responsible for all games operating costs and projects that it will realize annual savings of five hundred thousand dollars (\$500,000.00) or more as compared to continuing to play at Ladd-Peebles Stadium. I know that the University of South Alabama (USA) pays, what, thirty thousand dollars (\$30,000.00) per game?

**Dr. Erdmann:** In this upcoming year, we will pay thirty thousand dollars (\$30,000.00) in rent, and we will pay ten thousand dollars (\$10,000.00) per game for the parking lot. We could manage the parking lot, we could do our own attendants, and we could provide service to our donors the way we want too. In essence, we pay forty thousand dollars (\$40,000.00) per game rent to Ladd-Peebles Stadium Board, times six (6). Due to the fact that Ladd-Peebles Stadium does not have a video board and being a member of the one hundred twenty-nine (129) schools in the nation that plays football at the highest level, we got to have a video board. We rent one with complete production units, and that comes in at a cost of approximately twenty-three thousand dollars (\$23,000.00) to twenty-five thousand dollars (\$25,000.00) per game, times six (6). We have an abundance of transportation. We've got to get ticket sellers, ticket takers, security personnel, cheerleaders, and the band to Ladd-Peebles Stadium and return them back, so transportation cost. I wish I knew the number right off hand, but I would think on a per game basis, we spend somewhere in the neighborhood of twenty thousand dollars (\$20,000.00) to thirty thousand dollars (\$30,000.00) per game in tents. Those are for social functions, those are for students use and we use tents for our teams. We need access area for our team under the stadium of which one (1) tent is used as a sterile air-conditioning tent, so if we have to use Intravenous (IVs), we will feel comfortable in doing that. If you add all of those costs up, we can simply redirect those, and those will be approximately five hundred thousand dollars (\$500,000.00) per year toward annual debt service. Now, there will be a typical game day costs. We've got to pay security; we've got to pay ticket takers; we've got to pay ushers; we've got to pay Emergency Medical Services (EMS); fire and elevator guys, electricians, scoreboard folks. That expense will continue whether we play at Ladd-Peebles Stadium or we play on-campus, so that is not included in what we consider the specific rent and operational cost we are currently spending at Ladd-Peebles Stadium to specifically play at Ladd-Peebles Stadium. If that makes sense.

**Commission President Hudson:** Yes, thank you. There have been several mentions of this so far at least I have

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seen in the media, and I did include a question about it. The University of South Alabama (USA) has approached the University of South Alabama (USA) Foundation regarding making a financial contribution, and that is not going to materialize?

**Dr. Erdmann:** We have approached them and they are aware of it, and they have declined.

**Commission President Hudson:** As far as the traffic improvements, and the question was what specific traffic improvements, if any, will need to be accomplished to ease traffic congestion, improve traffic flow around the University of South Alabama (USA) Campus for large-scale stadium events and what is the projected cost of these improvements and how will they be funded. The answer primarily referred to the internal campus road construction, which of course, the University of South Alabama (USA) will be responsible for, but my question really regards external campus, any kind of major capital road improvements. I have not seen any plan to deal with that, and I know there is already a fair amount of congestion on Old Shell Road and University Boulevard at certain times of the day and with game day traffic and any other major events, is there a plan to deal with that?

**Dr. Erdmann:** Absolutely, that is a top-shelf issue and will always be a top-shelf issue with the stadium. To try to summarize that to the best of my ability, we do not anticipate any significant city-owned street construction at this time. If there is a traffic light or something along that nature that is needed at a certain intersection, we will cover the cost of that. We are very fortunate to have a very large campus, and within that campus, we have plentiful parking, and those parking lots can be easily segmented and entrance into the University of South Alabama (USA) prior to the game and more importantly egress out of the University of South Alabama (USA) after the game we can disburse traffic. We will work closely with the City of Mobile Police Department and possibly the Mobile County Sheriff's Office to create segments of contraflow in which we could empty the campus in a north, south, east and west forced direction that will dissipate the egress pattern as much as possible, and I think fairly significantly. We also would not be directly sending heavy traffic into a small single lane residential area. It is a point of concern, it is something that is very customer service to us, and we are going to execute it and plan it very well.

**Commission President Hudson:** Thank you. Another question regarding some concerns about the use of the stadium and what public access. In the response that I got it sounds that none of the high schools regular seasons games would be allowed to be played at the new stadium. Is that correct?

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**Dr. Erdmann:** Correct. We would not be a home stadium for a high school. What we will be open to is an occasional marquee style match-up and playoffs, allstars games that are appropriate and distributed in a fair fashion. As far as high schools, you are correct, we will not be a home stadium for them.

**Commission President Hudson:** I have not had any, have you had any communication with the Mobile County Public School System? I have not, I do not know what the plan is to deal with those displaced. Williamson High School and Murphy High School play all of their home games at Ladd-Peebles Stadium currently. If that goes away, I do not know what the contingency plan to deal with that or the other games that are played, but it could create a problem within itself.

**Dr. Erdmann:** I will be remiss, and I will not speak for the mayor, but within this overarching plan the high schools are included.

**Commission President Hudson:** I would hope so, otherwise there should be at least a grace period where these teams could use the University of South Alabama (USA) Stadium until they can make other types of arrangements. We do not want to leave them out in the cold, so to speak.

**Dr. Erdmann:** We recruit them, we want to treat them very well.

**Commission President Hudson:** We have received quite a few communications from the University of South Alabama (USA) supporters that are encouraging us to be supportive of this and almost without fail they all mentioned the economic development and the ability to have big events and concerts and so forth at the University of South Alabama (USA) Stadium, but my question is more specifically, what types of public events would you allow other than those premiere championship types of high school games?

**Dr. Erdmann:** If we receive the appropriate funding, it is our intent in the south open end of the end zone to create a terrace system for football that would be a standing room only type of terrace with drink rails. Very similar to what Colorado State University did with their new stadium that they opened this past year. The center section of that terrace area the drink rails would be removed and custom staging would be placed into that area. That would be approximately 80 feet to 100 feet wide by 60 feet to 70 feet deep, which is plenty of stage for a marquee type of concert and artist. That would include the

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appropriate rigging, and the appropriate electrical requirements would be in the direct vicinity. Concerts, you would turn a twenty-five thousand (25,000) seat football stadium into about a twenty thousand (20,000) seat concert venue.

**Commission President Hudson:** Right, but I think the question is accessibility. Are these University of South Alabama (USA) sponsored concerts or are these community public sponsored?

**Dr. Erdmann:** I would definitely say community because we have to sell tickets. I think it will be, not only from a large concert type of set up, but also, possibly some moderate size ones depending upon the situation. There is going to be an expectation, my boss who is seated behind me is going to want me to generate revenue in January through August, and we will make the facility available for people to use. We want people in there, we want people to see it, we want people to use it, we want people to have that impression that we all want when they come to our community and come on to our campus. Yes, it will be made available.

**Commission President Hudson:** Commissioners, do you have any additional questions?

**Commissioner Jerry L. Carl:** I do. Joel, I know most people view this as something that just popped up, but we have, I am speaking for myself, as a Commissioner, I have been dealing with the University of South Alabama (USA) since March 22<sup>nd</sup>, and we have corresponded with somebody just about every day with simple questions trying to figure the direction this project is going. One (1) question for you, how many buildings on the University of South Alabama (USA) campus were not built with taxpayers' money?

**Dr. Erdmann:** I do not know.

**Commissioner Ludgood:** None.

**Commissioner Carl:** That is what I am getting at, taxpayers' money has built that school, and it will continue to build that school.

**Dr. Erdmann:** If I may, to the earlier comment about a piece last night on the news with public funding for stadiums. I watched that obviously. I would say the stadiums that were mentioned unless I am mistaken, none of them hosts ball games. They do not host anything other than what that school does host.

**Commission President Hudson:** Dr. Erdmann, so far, I know there have been discussions with both, the Senior Bowl and the Dollar General Bowl, but there have been no formal agreements. There have just been discussions, and I think

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that was a concern of mine. The University of South Alabama (USA) Stadium at least initially would be twenty-five thousand (25,000) seats, and we are seeing the Senior Bowl average a few years ago having sell-outs, but now I think it is averaging around twenty-nine thousand (29,000), which is more. At the corporate level, not necessarily the local level here, but the corporate level, if there are some concerns between the National Football League (NFL) and so forth regarding the reduction in the number of tickets that would be available for purchase and the reduced revenue for the Senior Bowl.

**Dr. Erdmann:** That is a fair question. We have along with talking to our public officials and potential donors and sponsors discussions with the Senior Bowl and the Dollar General Bowl ongoing. We listened to their needs and talked about capacity and amenities. We believe they are satisfied with what we have to say right now. I do not like to speak on behalf of other people, but I think specifically for the Senior Bowl the game days are a very important element. It is the most visible element to customers and our citizens, but to the general managers, coaches, and the player personnel people, it is the week of practice that is vital to them so they can evaluate the talent that is playing. I think to be in the direct vicinity of our covered practice facility, which would help to continue practice through inclement weather would be very valuable to them and I think it will be very attractive to them. There has not been an all-out commitment from the ball games to come out, but there has been open discussion. The letter of intent with the City of Mobile does specifically include, if this is executed the Senior Bowl, the Dollar General Bowl, and the Gulf Coast Classic are all welcomed to play on our campus at rent free until the end of the agreement.

**Commission President Hudson:** Thank you.

**Commissioner Carl:** Very good.

**Commission President Hudson:** Anything else?

**Commissioner Ludgood:** So is this the conversation we were going to have later?

**Commission President Hudson:** No, this is the questions for the speakers.

**Commissioner Carl:** We are running out of time.

**Commission President Hudson:** You know, I do not think it would be prudent to cut this discussion short because time is moving along.



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**Commissioner Ludgood:** I really do not have any questions for you. I thank you for your presentation, and it has been thorough all the way down the line. At this point I am just going to weigh in and say that the University of South Alabama has been an excellent community partner and that they are out there and being supportive in ways that really have stretched the mission I have been very impressed with that and supported it at every level, and I can find it in my heart to be able to support this not at the level that we have been asked, but at some level. This is where I sit in my difficulty in moving forward today with voting on anything is that I have to know what the future of Ladd-Peebles Stadium is and I do not think it is an either or. I think even if Ladd-Peebles Stadium was a Cadillac y'all would still want a stadium on campus, I get that. That is the trend, but I am not willing to, but because we have linked those two until I can get a better feel for what is going to happen to Ladd-Peebles Stadium. To me, for us, for you to tell me, we need \$6.7 million worth of improvements at Ladd-Peebles Stadium and so we walk away from that and put \$20 million in a stadium at the University of South Alabama (USA) that just does not compute for me. While I am supportive of the County participating in this until I get clear answers like, what does the community think about what is going to happen at Ladd-Peebles Stadium, what kind of investment is the City of Mobile willing to continue to make in Ladd-Peebles Stadium because if the City of Mobile is not then I am going to be up here trying to convince my colleagues that if the City of Mobile will not take care of Ladd-Peebles Stadium maybe we need to, because I think Ladd-Peebles Stadium is still valuable to us and it is not ready to be put out to pasture. There will be times when we are going to need Ladd-Peebles Stadium, and then the other thing, I have said this before when I start thinking about these kind of expenditures, I can never forget of all the places I can ride through in the City of Mobile and Mobile County where there is no recreational opportunity whatsoever. One of those is Maysville, if you take Harmon-Thomas Recreation Center (Harmon Rec.) out of Maysville, this is not for you, this is just me talking. If you take Harmon-Thomas Recreation Center (Harmon Rec.) which is probably older than I am, that is pretty old, that is it in Maysville. This is an opportunity I think to do something good for Ladd-Peebles Stadium and do something good for that community, but we do not need to bundle the two, they are separate things. I've got to say, I am not ready to vote now because this very important piece of the equation for me is still too fluid. I am hoping that at some point we can get to some number that we as a Commission can agree because I see the impact on the community, I can make the case. I can defend voting to support it, again not at the \$10 million level, but I can make a case to support it at some level once we get these other questions answered. Now, I do not know what it does

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for your timing, I know all of these things have windows where you want to do something by a certain time, but until the questions are answered for my satisfaction about Ladd-Peebles Stadium and those are questions you cannot answer. Until those questions are answered, then I am just stuck.

**Commission President Hudson:** Dr. Erdmann, I think all three (3) Commissioners want to be supportive. We all support the University of South Alabama (USA), we have been partners for a long time. The University of South Alabama (USA) has been a tremendous asset to our community, and we appreciate everything that goes on at the University of South Alabama (USA) and want to be supportive and want to be helpful. When the discussion first started I talked about capacity and what we can do. I think that goes with one (1) of the points Commissioner Ludgood was making about our ability, you know, with our other obligations. It is Mobile County along with the City of Mobile,, but it is Mobile that has to come up with the funding for these incentive packages for different businesses and industries. We are constantly being asked for support to bring jobs into the community and so between that and other day-to-day responsibilities for roads and bridges and our other services we provide. It has taken some time to look at that and to get a good feel, for this is a big commitment and it is a long-term commitment. We want to be supportive, but I think there are some questions that I have mentioned about Ladd-Peebles Stadium; what is going to happen, how are these teams going to be addressed that are displaced, and what is going to happen to that stadium itself. I think we do not really have anything on the Agenda today, this was just to start the discussion to get a sense of the support level and commitment. I think you have support, but it is just at the level and to be able to defend that support by being able to answer these questions to our constituents even though we have an enthusiastic crowd here today. We are also getting feedback from people in the community that are not quite as enthusiastic and want to know some of the answers, and so we are trying to balance that.

**Commissioner Carl:** Can I put a little different spin on this.

**Commission President Hudson:** If you will give me just a minute, I will let you have it. If you will give us an opportunity to maybe try to get some of these answers. I know you are trying to move this along in a fast pace and I can appreciate that because it sometimes takes me years to get projects off the ground. I commend the support you have gotten so far to do this, but I think the only thing is we need to have a clear understanding of what that

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agreement would be and some of these unanswered questions to increase our comfort level. Commissioner, the floor is yours.

**Commissioner Carl:** Thank you.

**Dr. Erdmann:** We are happy to answer any questions, anytime as quickly as we can.

**Commissioner Carl:** I am fully in support of the Ladd-Peebles Stadium Project. We got to do something, our high school programs are extremely important. We just honored Ms. Peeks, and she would tell you the same thing. That is the future of Mobile County, that is a totally different issue. I want to address the business side of it because I keep looking at this as an investment by Mobile County, the City of Mobile, and the students that are representing here. If we do not do something, we are going to lose the Senior Bowl. For most of y'all who do not understand, the National Football League (NFL) appoints the coaches that come down here to coach. If the coaches do not like the facilities, they are going to change the location. It is going to wind up in Birmingham or Tampa or somewhere else. The Senior Bowl players do not necessarily want to play in the game because they are risking injury, but it is their one time to show off their talent and we as a county and a city it is our opportunity to get on television and have Mobile seen. We are constantly trying to sell Mobile whether it is through programs like this or whether it is printed literature we sell Mobile every day in the jobs that we do. So I am in complete support of this program, I do agree on Ladd-Peebles Stadium, I think there are some open-ended questions there. Do we have a deadline date that we have in mind? I know it was in July, do we have a date in July that we are looking at? I know a lot has to do with what the City of Mobile does.

**Dr. Erdmann:** Correct. There is a bit of sense of urgency, but we understand that things take time and if it needs to take time to be comfortable and make the best decision we will make things work. I will say this, we are prepared, we are ready to go, and when we are able to understand the financial portion of this, if we are able to move forward we will put a shovel in the ground immediately.

**Commissioner Carl:** Well you've got my support.

**Commissioner Ludgood:** Commissioner Carl, I keep hearing about the National Football League (NFL) piece, but I cannot make the next leap. We may lose the Senior Bowl, and so we need to make this huge investment in a facility that Dr. Erdmann just said they would honor them to play there for free until the end of this agreement and then we are going to have to negotiate what that new amount will be. We may be all the way back here where we are right

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now, saying, what are we going to do because we may not be able to afford that stadium, I do not know that, but we have a stadium that can accommodate that needs work. I guess I just cannot get past the need to try to preserve Ladd-Peebles Stadium and do what Ladd-Peebles Stadium needs rather than scaring people saying we are going to lose all of these things if we do not do this as opposed to saying we need to do both things. We need to help the University of South Alabama if we can, but we also need to make sure the city government has a publicly owned facility under its control, we being the city, to make decisions about how it is going to be run. We are going to lose that after we pay this off because you will be back based on what you have just said that this agreement about the free is as long as this agreement is going on with the \$10 million or whatever million, right?

**Dr. Erdmann:** I believe I need to pull out the letter of intent to go over it and see exactly what the verbiage is, but I do believe it is over a twenty (20) year span and if that is something of question or concern, I think we are still at a place that can be examined.

**Commissioner Carl:** I do not think we have enough money to patch Ladd-Peebles Stadium for twenty (20) more years. I mean that to the standards they are going to be looking for, that is what I am getting at.

**Commissioner Ludgood:** I got the \$6.7 million figure. Is that your figure, Sandy, Mr. Mayor (Mayor of the City of Mobile, William S. Stimpson)?

**Commission Carl:** Sandy (Mayor of the City of Mobile, William S. Stimpson), we have not even started our regular meeting so you might want to find a place to sit down.

**Commission President Hudson:** If you will be patient with us because we have not gone through our business Agenda, yet.

**Commissioner Ludgood:** We will get back to you on that.

**Commission President Hudson:** I think we have covered everything and I appreciate you answering my questions. Hopefully, we will be able to communicate on these other issues and get back with each other soon.

**Dr. Erdmann:** Thank you very much.

**Commissioner Carl:** Go Jags (Jaguars).

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AGENDA #1

APPROVE CLAIMS

Commissioner Carl moved, seconded by Commissioner Ludgood, 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    |
|------------|----------|--------------------------------|-----------|
| 6/6/2018   | 00348365 | A & J REPAIR                   | 853.66    |
| 6/6/2018   | 00348366 | ADAMS, LISA B                  | 834.97    |
| 6/6/2018   | 00348367 | ADVANTAGE FIRST AID SAFETY     | 103.12    |
| 6/6/2018   | 00348368 | ALABAMA MEDIA GROUP            | 191.21    |
| 6/6/2018   | 00348369 | ALABAMA MEDIA GROUP            | 2,277.00  |
| 6/6/2018   | 00348370 | ALABAMA POWER CO               | 1,853.09  |
| 6/6/2018   | 00348371 | ALABAMA POWER CO               | 127.05    |
| 6/6/2018   | 00348372 | ALABAMA POWER CO               | 62.69     |
| 6/6/2018   | 00348373 | ALABAMA POWER CO               | 470.29    |
| 6/6/2018   | 00348374 | ALABAMA POWER CO               | 371.73    |
| 6/6/2018   | 00348375 | ALL OVER JANITORIAL SERVICES I | 3,800.00  |
| 6/6/2018   | 00348376 | ALPHA DYNAMICS USA LLC         | 199.35    |
| 6/6/2018   | 00348377 | ALSTON BROTHERS LAWN AND TRACT | 89.91     |
| 6/6/2018   | 00348378 | AMERICAN FOODS INC             | 238.02    |
| 6/6/2018   | 00348379 | AMERICAN LOCKSMITH SERVICES LL | 467.50    |
| 6/6/2018   | 00348380 | APWA                           | 196.00    |
| 6/6/2018   | 00348381 | ARTCRAFT PRESS INC             | 101.00    |
| 6/6/2018   | 00348382 | ASSN OF ALABAMA TAX ADMINISTRA | 2,000.00  |
| 6/6/2018   | 00348383 | AT AND T                       | 112.06    |
| 6/6/2018   | 00348384 | AT AND T                       | 11,015.64 |
| 6/6/2018   | 00348385 | AUBURN UNIVERSITY              | 150.00    |
| 6/6/2018   | 00348386 | AUTO AIR OF ALABAMA INC        | 1,488.47  |
| 6/6/2018   | 00348387 | AUTONATION                     | 309.94    |
| 6/6/2018   | 00348388 | AUTOZONE AUTO PARTS            | 1,139.28  |
| 6/6/2018   | 00348389 | B AND B MACHINE AND SUPPLY     | 3,996.00  |
| 6/6/2018   | 00348390 | BAMA AUTO PARTS AND INDUSTRIAL | 748.85    |
| 6/6/2018   | 00348391 | BAYOU FASTENERS AND SUPPLY INC | 94.00     |
| 6/6/2018   | 00348392 | BAYSIDE RUBBER AND PRODUCTS IN | 2,415.57  |
| 6/6/2018   | 00348393 | BEARD EQUIPMENT CO             | 7,293.62  |
| 6/6/2018   | 00348394 | BELMAR APPLIANCES              | 698.00    |
| 6/6/2018   | 00348395 | BORDEN DAIRY COMPANY           | 545.75    |
| 6/6/2018   | 00348396 | BUMPER TO BUMPER AUTO PARTS    | 893.91    |
| 6/6/2018   | 00348397 | BURK KLEINPETER INC            | 3,100.00  |
| 6/6/2018   | 00348398 | C AND S ELECTRIC               | 499.00    |
| 6/6/2018   | 00348399 | CAMPER CITY                    | 886.00    |
| 6/6/2018   | 00348400 | CENTURYLINK                    | 71.33     |
| 6/6/2018   | 00348401 | CHILLYS LLC                    | 1,104.40  |
| 6/6/2018   | 00348402 | CITY ELECTRIC SUPPLY           | 702.50    |
| 6/6/2018   | 00348403 | CLUTCH AND POWERTRAIN          | 177.49    |
| 6/6/2018   | 00348404 | COAST SAFE AND LOCK            | 710.53    |
| 6/6/2018   | 00348405 | COASTAL BREAKER AND CONTROL LL | 2,547.00  |
| 6/6/2018   | 00348406 | COCA-COLA BOTTLING COMPANY UNI | 176.03    |
| 6/6/2018   | 00348407 | COMCAST CABLE                  | 12.64     |
| 6/6/2018   | 00348408 | COUNSELMAN AUTOMOTIVE RECYCLIN | 1,050.00  |

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| CHECK<br>DATE | CHECK #  | VENDOR                         | AMOUNT    |
|---------------|----------|--------------------------------|-----------|
| 6/6/2018      | 00348409 | COVINGTON AND SONS LLC         | 1,164.00  |
| 6/6/2018      | 00348410 | COWIN EQUIPMENT CO INC         | 1,555.43  |
| 6/6/2018      | 00348411 | CUMMINS MID SOUTH LLC          | 753.26    |
| 6/6/2018      | 00348412 | CUSTOM DESIGNS                 | 1,150.00  |
| 6/6/2018      | 00348413 | DADE PAPER AND BAG CO          | 1,109.67  |
| 6/6/2018      | 00348414 | HARTERY, DAVID W               | 90.00     |
| 6/6/2018      | 00348415 | DAVIS MOTOR SUPPLY CO INC      | 419.30    |
| 6/6/2018      | 00348416 | DAVISON FUELS INC              | 50.92     |
| 6/6/2018      | 00348417 | DEES PAPER CO INC              | 137.08    |
| 6/6/2018      | 00348418 | DIXIE BUILDING SUPPLY CO INC   | 175.19    |
| 6/6/2018      | 00348419 | DUEITTS BATTERY PLUS           | 1,440.00  |
| 6/6/2018      | 00348420 | EQUIPMENT SALES CO             | 63.49     |
| 6/6/2018      | 00348421 | FEDERAL EXPRESS CORP           | 83.54     |
| 6/6/2018      | 00348422 | FLEET SAFETY EQUIPMENT INC     | 1,424.00  |
| 6/6/2018      | 00348423 | GET IT DUNN LLC                | 600.00    |
| 6/6/2018      | 00348424 | GRAINGER INDUSTRIAL SUPPLY     | 454.61    |
| 6/6/2018      | 00348425 | GRAYBAR ELECTRIC CO INC        | 521.71    |
| 6/6/2018      | 00348426 | GWINS STATIONERY               | 2,478.17  |
| 6/6/2018      | 00348427 | HAVEN HILL EGG CO INC          | 77.40     |
| 6/6/2018      | 00348428 | HOME DEPOT, THE                | 272.19    |
| 6/6/2018      | 00348429 | INTUIT                         | 8.00      |
| 6/6/2018      | 00348430 | JACKSON, LATOYA                | 397.50    |
| 6/6/2018      | 00348431 | JBT POWER                      | 152.96    |
| 6/6/2018      | 00348432 | JOHNSON CONTROLS INC           | 9,068.65  |
| 6/6/2018      | 00348433 | LARGE LIFT RENTALS INC         | 327.10    |
| 6/6/2018      | 00348434 | LEOS UNIFORMS                  | 3,723.70  |
| 6/6/2018      | 00348435 | LINSLEY, ERIC                  | 32.37     |
| 6/6/2018      | 00348436 | LOFTON, DAVID SCOTT            | 5,118.00  |
| 6/6/2018      | 00348437 | LOVE, JOYCE YORK               | 528.50    |
| 6/6/2018      | 00348438 | M D BELL CO INC                | 250.00    |
| 6/6/2018      | 00348439 | MCDONALD MUFFLER               | 550.00    |
| 6/6/2018      | 00348440 | MCGRIFF TIRE CO                | 5,860.00  |
| 6/6/2018      | 00348441 | MITCHELL 1                     | 1,728.00  |
| 6/6/2018      | 00348442 | MOBILE AREA WATER AND SEWER SY | 1,799.66  |
| 6/6/2018      | 00348443 | MOBILE BAR ASSN LAW LIBRARY    | 8,750.00  |
| 6/6/2018      | 00348444 | MOBILE CASH AND CARRY          | 627.22    |
| 6/6/2018      | 00348445 | MULLINAX FORD OF MOBILE LLC    | 1,773.41  |
| 6/6/2018      | 00348446 | MWI VETERINARY SUPPLY CO       | 2,071.39  |
| 6/6/2018      | 00348447 | NEEL SCHAFFER INC              | 376.86    |
| 6/6/2018      | 00348448 | NEXAIR LLC                     | 34.13     |
| 6/6/2018      | 00348449 | NUDRAULIX INC                  | 157.58    |
| 6/6/2018      | 00348450 | ORACLE AMERICA INC             | 968.14    |
| 6/6/2018      | 00348451 | P H AND J ARCHITECTS, INC      | 23,005.94 |
| 6/6/2018      | 00348452 | PEPBOYS AUTO                   | 161.98    |
| 6/6/2018      | 00348453 | PERFECTING THAT CLEANING SERVI | 830.00    |
| 6/6/2018      | 00348454 | PLUMBMASTER INC                | 27.69     |
| 6/6/2018      | 00348455 | PRO LEGAL COPIES               | 102.60    |
| 6/6/2018      | 00348456 | PROVETLOGIC LLC                | 179.00    |
| 6/6/2018      | 00348457 | S AND O ENTERPRISES            | 840.00    |
| 6/6/2018      | 00348458 | SANSOM EQUIPMENT CO            | 762.58    |
| 6/6/2018      | 00348459 | SHARP ELECTRONICS CORP         | 2,627.92  |
| 6/6/2018      | 00348460 | SITEONE LANDSCAPE SUPPLY LLC   | 1,877.64  |

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| CHECK<br>DATE | CHECK #  | VENDOR                         | AMOUNT     |
|---------------|----------|--------------------------------|------------|
| 6/6/2018      | 00348461 | SOUTHERN APPEAL LANDSCAPE MANA | 441.25     |
| 6/6/2018      | 00348462 | SOUTHERN DISTRIBUTORS          | 228.35     |
| 6/6/2018      | 00348463 | SPENCERS ENTERPRISE INC        | 4,400.00   |
| 6/6/2018      | 00348464 | SPROT PRINTER RIBBONS LLC      | 48.00      |
| 6/6/2018      | 00348465 | STALLWORTH TRIM SHOP           | 150.00     |
| 6/6/2018      | 00348466 | STATE OF ALABAMA               | 254.10     |
| 6/6/2018      | 00348467 | SURETY LAND TITLE INC          | 147.50     |
| 6/6/2018      | 00348468 | SYSCO GULF COAST INC           | 1,310.96   |
| 6/6/2018      | 00348469 | TOOMEY EQUIPMENT CO INC        | 496.22     |
| 6/6/2018      | 00348470 | TRACTOR AND EQUIPMENT CO       | 931.78     |
| 6/6/2018      | 00348471 | TSA INC                        | 1,443.00   |
| 6/6/2018      | 00348472 | ULINE                          | 73.03      |
| 6/6/2018      | 00348473 | UNITED PARCEL SERVICE          | 27.00      |
| 6/6/2018      | 00348474 | VOLKERT INC                    | 4,667.02   |
| 6/6/2018      | 00348475 | WARD INTERNATIONAL TRUCKS OF A | 2,118.61   |
| 6/6/2018      | 00348476 | WASTE MANAGEMENT INC           | 5,830.38   |
| 6/6/2018      | 00348477 | WAYLON HOWELL                  | 950.00     |
| 6/6/2018      | 00348478 | WILCOR INTERNATIONAL           | 174.01     |
| 6/6/2018      | 00348479 | XEROX CORP                     | 1,042.85   |
| 6/6/2018      | 00348480 | XEROX FINANCIAL SERVICES       | 2,382.35   |
| 6/8/2018      | 00348481 | ACRA                           | 100.00     |
| 6/8/2018      | 00348482 | ALABAMA DEPT OF FORENSIC SCIEN | 40,833.32  |
| 6/8/2018      | 00348483 | ALABAMA GMIS                   | 340.00     |
| 6/8/2018      | 00348484 | ALABAMA POWER CO               | 149,138.79 |
| 6/8/2018      | 00348485 | ALABAMA POWER CO               | 645.55     |
| 6/8/2018      | 00348486 | ALABAMA POWER CO               | 191.94     |
| 6/8/2018      | 00348487 | ALABAMA POWER CO               | 291.98     |
| 6/8/2018      | 00348488 | ALABAMA POWER CO               | 890.28     |
| 6/8/2018      | 00348489 | ALABAMA POWER CO               | 49.98      |
| 6/8/2018      | 00348490 | ALABAMA POWER CO               | 283.62     |
| 6/8/2018      | 00348491 | ALABAMA POWER CO               | 143.27     |
| 6/8/2018      | 00348492 | ALABAMA POWER CO               | 40.74      |
| 6/8/2018      | 00348493 | ALABAMA POWER CO               | 259.17     |
| 6/8/2018      | 00348494 | ANDERSON, CYNTHIA              | 357.04     |
| 6/8/2018      | 00348495 | ANDREWS HARDWARE CO INC        | 477.89     |
| 6/8/2018      | 00348496 | ATCHISON FIRM PC               | 2,975.17   |
| 6/8/2018      | 00348497 | AUBURN UNIVERSITY              | 150.00     |
| 6/8/2018      | 00348498 | AUBURN UNIVERSITY              | 150.00     |
| 6/8/2018      | 00348499 | AUDIO UNLIMITED INC            | 816.00     |
| 6/8/2018      | 00348500 | B AND B INDUSTRIAL SUPPLY CO   | 45.00      |
| 6/8/2018      | 00348501 | BAYOU CONCRETE LLC             | 1,080.00   |
| 6/8/2018      | 00348502 | BELCHER, KATHY                 | 8.00       |
| 6/8/2018      | 00348503 | BRIDGE INC, THE                | 82,166.66  |
| 6/8/2018      | 00348504 | BUILDZOOM                      | 250.00     |
| 6/8/2018      | 00348505 | BURK KLEINPETER INC            | 3,060.00   |
| 6/8/2018      | 00348506 | CAMELLIA TROPHY SHOP           | 297.00     |
| 6/8/2018      | 00348507 | CAREERTRACK                    | 298.00     |
| 6/8/2018      | 00348508 | CHICKASAW CITY SCHOOLS         | 1,000.00   |
| 6/8/2018      | 00348509 | CITY ELECTRIC SUPPLY           | 380.00     |
| 6/8/2018      | 00348510 | CITY OF MOBILE                 | 1,744.64   |
| 6/8/2018      | 00348511 | CLOWER ELECTRIC SUPPLY         | 395.98     |
| 6/8/2018      | 00348512 | COAST SAFE AND LOCK            | 195.00     |

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| CHECK<br>DATE | CHECK #  | VENDOR                         | AMOUNT    |
|---------------|----------|--------------------------------|-----------|
| 6/8/2018      | 00348513 | COVINGTON AND SONS LLC         | 267.50    |
| 6/8/2018      | 00348514 | CROLEY CONTRACTING LLC         | 6,936.65  |
| 6/8/2018      | 00348515 | FLEET SAFETY EQUIPMENT INC     | 864.00    |
| 6/8/2018      | 00348516 | FORD LUMBER CO                 | 607.30    |
| 6/8/2018      | 00348517 | GENERAL FUND                   | 13,427.54 |
| 6/8/2018      | 00348518 | GENERAL FUND                   | 9,556.09  |
| 6/8/2018      | 00348519 | GENERAL FUND                   | 10,927.52 |
| 6/8/2018      | 00348520 | GEOTECHNICAL ENGINEERING TESTI | 3,495.43  |
| 6/8/2018      | 00348521 | GLOBAL INDUSTRIES SE           | 615.44    |
| 6/8/2018      | 00348522 | GULF STATES ENGINEERING INC    | 24,769.80 |
| 6/8/2018      | 00348523 | ICE PLANT INC                  | 76.80     |
| 6/8/2018      | 00348524 | IT3SI                          | 19,784.70 |
| 6/8/2018      | 00348525 | JOHN G WALTON CONSTRUCTION CO  | 157.45    |
| 6/8/2018      | 00348526 | KENTWOOD SPRING WATER CO       | 364.48    |
| 6/8/2018      | 00348527 | LEGAL SECURITY SERVICES LLC    | 224.00    |
| 6/8/2018      | 00348528 | LYNN E YONGE MD                | 2,667.00  |
| 6/8/2018      | 00348529 | MCCRORY AND WILLIAMS           | 6,208.40  |
| 6/8/2018      | 00348530 | MCDONALD, KATHY                | 23.98     |
| 6/8/2018      | 00348531 | MCMASTER CARR SUPPLY CO        | 169.09    |
| 6/8/2018      | 00348532 | MICHAEL BAKER INTERNATIONAL IN | 2,447.00  |
| 6/8/2018      | 00348533 | MOBILE CONVENTION AND VISITORS | 43,000.00 |
| 6/8/2018      | 00348534 | MOBILE INSTRUMENT CO INC       | 80.00     |
| 6/8/2018      | 00348535 | MOFFETT ROAD ACE HARDWARE LLC  | 15.28     |
| 6/8/2018      | 00348536 | MONTGOMERY MARRIOTT PRATTVILLE | 1,419.78  |
| 6/8/2018      | 00348537 | MOTOR CARRIER CONSULTANTS INC  | 7,236.00  |
| 6/8/2018      | 00348538 | O REILLY AUTOMOTIVE STORES INC | 87.85     |
| 6/8/2018      | 00348539 | OEC BUSINESS SUPPLIES          | 51.09     |
| 6/8/2018      | 00348540 | P AND G MACHINE SUPPLY         | 297.68    |
| 6/8/2018      | 00348541 | PARK FIRST OF ALABAMA LLC      | 1,560.00  |
| 6/8/2018      | 00348542 | PEARSON ASSESSMENTS INC        | 299.93    |
| 6/8/2018      | 00348543 | PERDIDO BEACH RESORT           | 7,024.08  |
| 6/8/2018      | 00348544 | PINNACLE NETWORX LLC           | 1,356.91  |
| 6/8/2018      | 00348545 | POPE TESTING SERVICES LLC      | 5,227.85  |
| 6/8/2018      | 00348546 | PROBATE COURT                  | 8.00      |
| 6/8/2018      | 00348547 | REPUBLIC SERVICES 986          | 3,332.87  |
| 6/8/2018      | 00348548 | RETIRED AND SENIOR VOLUNTEER P | 4,791.00  |
| 6/8/2018      | 00348549 | ROBINSON, DAVID                | 213.10    |
| 6/8/2018      | 00348550 | ROSTEN AND ASSOCIATES          | 2,692.30  |
| 6/8/2018      | 00348551 | SAFIN, MELISSA                 | 55.00     |
| 6/8/2018      | 00348552 | SANDERSON, KIM                 | 23.00     |
| 6/8/2018      | 00348553 | SIMPLIFILE LLC                 | 10.00     |
| 6/8/2018      | 00348554 | SNAP ON TOOLS                  | 739.30    |
| 6/8/2018      | 00348555 | SPEAKS AND ASSOC CONSULTING EN | 3,722.40  |
| 6/8/2018      | 00348556 | SPIRE                          | 5,038.77  |
| 6/8/2018      | 00348557 | SURETY LAND TITLE INC          | 442.50    |
| 6/8/2018      | 00348558 | THOMPSON ENGINEERING           | 876.85    |
| 6/8/2018      | 00348559 | TIMOTHY JONES PHOTOGRAPHY      | 800.00    |
| 6/8/2018      | 00348560 | UNITED PARCEL SERVICE          | 48.65     |
| 6/8/2018      | 00348561 | VOLKERT INC                    | 6,363.01  |
| 6/8/2018      | 00348562 | VOLKERT INC                    | 25,871.97 |
| 6/8/2018      | 00348563 | WADHWANI, ALISON               | 212.12    |
| 6/8/2018      | 00348564 | WATER WORKS AND SEWER BOARD    | 3,433.13  |



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| 6/8/2018      | 00348565 | WINSUPPLY OF DAPHNE AL         | 500.38    |
| 6/8/2018      | 00348566 | WITTICHEN SUPPLY CO INC        | 631.90    |
| 6/12/2018     | 00348567 | A T AND T MOBILITY             | 441.37    |
| 6/12/2018     | 00348568 | A T AND T MOBILITY             | 2,560.06  |
| 6/12/2018     | 00348569 | ALABAMA DEPT OF REVENUE        | 696.47    |
| 6/12/2018     | 00348570 | ALABAMA MEDIA GROUP            | 30.12     |
| 6/12/2018     | 00348571 | ALABAMA MEDIA GROUP            | 807.68    |
| 6/12/2018     | 00348572 | ALABAMA MEDIA GROUP            | 444.00    |
| 6/12/2018     | 00348573 | ALABAMA MEDIA GROUP            | 332.75    |
| 6/12/2018     | 00348574 | ATCHISON FIRM PC               | 528.60    |
| 6/12/2018     | 00348575 | B B AND T FINANCIAL            | 11,651.95 |
| 6/12/2018     | 00348576 | BALDWIN COUNTY SHERIFFS OFFICE | 4,362.20  |
| 6/12/2018     | 00348577 | BURCH, PAUL                    | 607.50    |
| 6/12/2018     | 00348578 | BURK KLEINPETER INC            | 1,500.68  |
| 6/12/2018     | 00348579 | CITY OF BAYOU LA BATRE         | 935.55    |
| 6/12/2018     | 00348580 | CITY OF DAPHNE                 | 311.04    |
| 6/12/2018     | 00348581 | CITY OF FOLEY                  | 2,127.17  |
| 6/12/2018     | 00348582 | CITY OF FOLEY                  | 1,898.10  |
| 6/12/2018     | 00348583 | CITY OF GULF SHORES            | 165.20    |
| 6/12/2018     | 00348584 | CITY OF MOBILE                 | 4,522.31  |
| 6/12/2018     | 00348585 | CITY OF MOBILE                 | 19,358.26 |
| 6/12/2018     | 00348586 | CITY OF SARALAND               | 186.76    |
| 6/12/2018     | 00348587 | CITY OF SARALAND               | 843.11    |
| 6/12/2018     | 00348588 | COMCAST CABLE                  | 12.76     |
| 6/12/2018     | 00348589 | COMCAST CABLE                  | 250.01    |
| 6/12/2018     | 00348590 | DMS MAIL MANAGEMENT INC        | 2,282.05  |
| 6/12/2018     | 00348591 | ESCAMBIA COUNTY COMMISSION     | 2,565.50  |
| 6/12/2018     | 00348592 | ESCAMBIA COUNTY COMMISSION     | 4,972.82  |
| 6/12/2018     | 00348593 | GENERAL FUND                   | 10,870.79 |
| 6/12/2018     | 00348594 | GENERAL FUND                   | 2,424.12  |
| 6/12/2018     | 00348595 | GOVERNMENT FINANCE OFFICERS AS | 295.00    |
| 6/12/2018     | 00348596 | GROVE HILL POLICE DEPT         | 2,124.36  |
| 6/12/2018     | 00348597 | HASLER INC                     | 30,000.00 |
| 6/12/2018     | 00348598 | HEALTH INSURANCE ACCOUNT       | 26,440.01 |
| 6/12/2018     | 00348599 | HUTCHINSON MOORE AND RAUCH LLC | 1,584.16  |
| 6/12/2018     | 00348600 | ICE PLANT INC                  | 48.00     |
| 6/12/2018     | 00348601 | INGENUITY INC                  | 17,500.00 |
| 6/12/2018     | 00348602 | INTEGRATED MANAGEMENT SOLUTION | 90.00     |
| 6/12/2018     | 00348603 | IPMA HR                        | 649.00    |
| 6/12/2018     | 00348604 | KELLY'S EXTERMINATING SERVICE  | 150.00    |
| 6/12/2018     | 00348605 | KITTRELL AUTO GLASS LLC        | 1,229.99  |
| 6/12/2018     | 00348606 | LEGAL SECURITY SERVICES LLC    | 1,036.00  |
| 6/12/2018     | 00348607 | LIFELINES COUNSELING SERVICES  | 270.00    |
| 6/12/2018     | 00348608 | LIFELINES COUNSELING SERVICES  | 540.00    |
| 6/12/2018     | 00348609 | LIFELINES COUNSELING SERVICES  | 270.00    |
| 6/12/2018     | 00348610 | LOGICAL COMPUTER SOLUTIONS     | 250.00    |
| 6/12/2018     | 00348611 | LOVE, JOYCE YORK               | 369.00    |
| 6/12/2018     | 00348612 | M D BELL CO INC                | 687.50    |
| 6/12/2018     | 00348613 | MCCONNELL AUTOMOTIVE GROUP     | 1,405.57  |
| 6/12/2018     | 00348614 | MCCRORY AND WILLIAMS           | 2,989.74  |
| 6/12/2018     | 00348615 | MCELHENNEY CONSTRUCTION COMPAN | 4,878.87  |
| 6/12/2018     | 00348616 | MIRANDA, CARMELO               | 318.00    |

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| 6/12/2018     | 00348617 | MOBILE CO FOSTER GRANDPARENT P | 7,694.48  |
| 6/12/2018     | 00348618 | MOBILE CO WATER SEWER AND FIRE | 526.00    |
| 6/12/2018     | 00348619 | MOFFETT ROAD ACE HARDWARE LLC  | 53.64     |
| 6/12/2018     | 00348620 | MONROE COUNTY COMMISSION       | 1,601.61  |
| 6/12/2018     | 00348621 | MONTGOMERY TECHNOLOGY SYSTEMS  | 62,265.20 |
| 6/12/2018     | 00348622 | MULLINAX FORD OF MOBILE LLC    | 518.56    |
| 6/12/2018     | 00348623 | O REILLY AUTOMOTIVE STORES INC | 19.98     |
| 6/12/2018     | 00348624 | OEC BUSINESS SUPPLIES          | 197.00    |
| 6/12/2018     | 00348625 | OFFICE DEPOT                   | 2,396.76  |
| 6/12/2018     | 00348626 | OLENSKY BROTHERS OFFICE PRODUC | 980.10    |
| 6/12/2018     | 00348627 | PRCA MOBILE                    | 60.00     |
| 6/12/2018     | 00348628 | PRECISION AUTO GLASS INC       | 260.00    |
| 6/12/2018     | 00348629 | ROSS, JAY M                    | 2,325.86  |
| 6/12/2018     | 00348630 | SELMA POLICE DEPARTMENT        | 3,032.48  |
| 6/12/2018     | 00348631 | SENIOR COMPANION PROGRAM OF MO | 8,379.30  |
| 6/12/2018     | 00348632 | SNAP ON TOOLS                  | 185.94    |
| 6/12/2018     | 00348633 | SOUTHERN DISTRIBUTORS          | 1,680.75  |
| 6/12/2018     | 00348634 | SPROT PRINTER RIBBONS LLC      | 348.00    |
| 6/12/2018     | 00348635 | STRATUS AUDIO INC              | 50.00     |
| 6/12/2018     | 00348636 | SUNSET CONTRACTING             | 73,764.24 |
| 6/12/2018     | 00348637 | TDA CONSULTING INC             | 2,320.00  |
| 6/12/2018     | 00348638 | THYSSENKRUPP ELEVATOR CORP     | 7,885.00  |
| 6/12/2018     | 00348639 | TRANE USA INC                  | 332.76    |
| 6/12/2018     | 00348640 | TRIPLE POINT INDUSTRIES LLC    | 984.40    |
| 6/12/2018     | 00348641 | TRUCK PRO INC                  | 139.44    |
| 6/12/2018     | 00348642 | TRUCKIN UP                     | 1,115.00  |
| 6/12/2018     | 00348643 | TURNER SUPPLY CO               | 308.96    |
| 6/12/2018     | 00348644 | UNITED LABORATORIES            | 1,368.49  |
| 6/12/2018     | 00348645 | WALTERS CONTROL INC            | 511.71    |
| 6/12/2018     | 00348646 | WASTE SERVICES LLC             | 1,435.00  |
| 6/12/2018     | 00348647 | WATCH SYSTEMS LLC              | 70.00     |
| 6/12/2018     | 00348648 | WAYLON HOWELL                  | 950.00    |
| 6/12/2018     | 00348649 | WILLIAMS CONSULTANTS LLC       | 90.00     |
| 6/12/2018     | 00348650 | WILLIS OF ALABAMA INC          | 100.00    |
| 6/12/2018     | 00348651 | WRIGHT NATIONAL FLOOD INSURANC | 2,133.00  |
| 6/15/2018     | 00348652 | A AND M PORTABLES INC          | 150.00    |
| 6/15/2018     | 00348653 | A T AND T MOBILITY             | 98.64     |
| 6/15/2018     | 00348654 | A T AND T MOBILITY             | 79.98     |
| 6/15/2018     | 00348655 | ADVANCE AUTO PARTS             | 62.00     |
| 6/15/2018     | 00348656 | AIRWIND INC                    | 1,750.00  |
| 6/15/2018     | 00348657 | ALABAMA INTERACTIVE LLC        | 390.00    |
| 6/15/2018     | 00348658 | ALABAMA POWER CO               | 12,298.96 |
| 6/15/2018     | 00348659 | ALABAMA POWER CO               | 4,830.24  |
| 6/15/2018     | 00348660 | ALABAMA POWER CO               | 476.15    |
| 6/15/2018     | 00348661 | ALABAMA POWER CO               | 111.07    |
| 6/15/2018     | 00348662 | ALABAMA POWER CO               | 52.64     |
| 6/15/2018     | 00348663 | ALABAMA POWER CO               | 2,623.57  |
| 6/15/2018     | 00348664 | ALABAMA POWER CO               | 89.72     |
| 6/15/2018     | 00348665 | ALABAMA POWER CO               | 2,572.05  |
| 6/15/2018     | 00348666 | ALABAMA POWER CO               | 2,705.15  |
| 6/15/2018     | 00348667 | ALABAMA POWER CO               | 239.04    |
| 6/15/2018     | 00348668 | ALABAMA POWER CO               | 519.53    |

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| 6/15/2018     | 00348669 | ALACOURT COM                   | 130.00    |
| 6/15/2018     | 00348670 | ALACOURT COM                   | 92.00     |
| 6/15/2018     | 00348671 | ALL OVER JANITORIAL SERVICES I | 125.00    |
| 6/15/2018     | 00348672 | AMERICAN FOODS INC             | 5,142.52  |
| 6/15/2018     | 00348673 | ANDREWS HARDWARE CO INC        | 390.64    |
| 6/15/2018     | 00348674 | ARCHITECTS GROUP INC, THE      | 21,576.85 |
| 6/15/2018     | 00348675 | AS AND G CLAIMS ADMINISTRATION | 5,850.00  |
| 6/15/2018     | 00348676 | AT AND T                       | 102.42    |
| 6/15/2018     | 00348677 | AT AND T                       | 13,280.96 |
| 6/15/2018     | 00348678 | ATCHISON FIRM PC               | 3,600.00  |
| 6/15/2018     | 00348679 | AUDIO UNLIMITED INC            | 1,901.50  |
| 6/15/2018     | 00348680 | AVERY, MICHAEL T               | 22.78     |
| 6/15/2018     | 00348681 | B B AND T                      | 22,893.72 |
| 6/15/2018     | 00348682 | B B AND T FINANCIAL            | 1,116.46  |
| 6/15/2018     | 00348683 | B B AND T FINANCIAL            | 1,400.43  |
| 6/15/2018     | 00348684 | B B AND T FINANCIAL            | 1,257.18  |
| 6/15/2018     | 00348685 | B B AND T FINANCIAL            | 1,685.60  |
| 6/15/2018     | 00348686 | BURNETT, FINISE HOWARD         | 372.07    |
| 6/15/2018     | 00348687 | CITY OF BAYOU LA BATRE         | 4,300.00  |
| 6/15/2018     | 00348688 | CITY OF CHICKASAW              | 2,125.00  |
| 6/15/2018     | 00348689 | COLEMAN, BYRON OWEN            | 2,400.00  |
| 6/15/2018     | 00348690 | COMCAST CABLE                  | 128.86    |
| 6/15/2018     | 00348691 | COMCAST CABLE                  | 6.35      |
| 6/15/2018     | 00348692 | COMCAST CABLE                  | 6.32      |
| 6/15/2018     | 00348693 | COMCAST CABLE                  | 21.00     |
| 6/15/2018     | 00348694 | COURTYARD MONTGOMERY PRATTVILL | 212.25    |
| 6/15/2018     | 00348695 | COURTYARD MONTGOMERY PRATTVILL | 212.25    |
| 6/15/2018     | 00348696 | COURTYARD MONTGOMERY PRATTVILL | 212.25    |
| 6/15/2018     | 00348697 | DAUPHIN ISLAND WATER SEWER AND | 21.80     |
| 6/15/2018     | 00348698 | DAVIS, LEAH KATHERINE          | 492.00    |
| 6/15/2018     | 00348699 | DISH                           | 79.50     |
| 6/15/2018     | 00348700 | ERWIN ESQ, MARK C              | 31.61     |
| 6/15/2018     | 00348701 | FIELDS, JOSEPH ALAN            | 101.50    |
| 6/15/2018     | 00348702 | FOREMAN, ETSIE                 | 1,592.00  |
| 6/15/2018     | 00348703 | G G PORTABLES INC              | 1,080.00  |
| 6/15/2018     | 00348704 | GLOBALSTAR USA                 | 160.23    |
| 6/15/2018     | 00348705 | HEART OF DIXIE VETERINARY CLIN | 835.00    |
| 6/15/2018     | 00348706 | HEROMAN SERVICES PLANT CO LLC  | 1,249.50  |
| 6/15/2018     | 00348707 | HOLMES AND HOLMES ARCHITECTS   | 18,679.79 |
| 6/15/2018     | 00348708 | HORTON, CARL D                 | 590.00    |
| 6/15/2018     | 00348709 | HOWARD, NEAL                   | 12.00     |
| 6/15/2018     | 00348710 | HYLAND SOFTWARE INC            | 5,235.00  |
| 6/15/2018     | 00348711 | ICE PLANT INC                  | 73.20     |
| 6/15/2018     | 00348712 | IDA MOBILE CO ECONOMIC DEV FUN | 71,624.39 |
| 6/15/2018     | 00348713 | IND REVOLVING FUND DEPT OF COR | 3,510.00  |
| 6/15/2018     | 00348714 | INFORMATION TRANSPORT SOLUTION | 99,424.88 |
| 6/15/2018     | 00348715 | IRBY OVERTON VETERINARY HOSPIT | 2,551.44  |
| 6/15/2018     | 00348716 | JBT POWER                      | 57.37     |
| 6/15/2018     | 00348717 | KESCO                          | 213.00    |
| 6/15/2018     | 00348718 | KNOX PEST CONTROL              | 130.00    |
| 6/15/2018     | 00348719 | LBP INTERPRETING INC           | 472.50    |
| 6/15/2018     | 00348720 | LESS LETHAL LLC                | 1,275.00  |

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| 6/15/2018     | 00348721 | LIFELINES COUNSELING SERVICES  | 360.00     |
| 6/15/2018     | 00348722 | LITTLETON, DENISE I            | 2,207.64   |
| 6/15/2018     | 00348723 | LOWES                          | 22.46      |
| 6/15/2018     | 00348724 | LUDGOOD, MERCERIA L            | 15.18      |
| 6/15/2018     | 00348725 | MAILENABLE PTY LTD             | 270.00     |
| 6/15/2018     | 00348726 | MARINE AND INDUSTRIAL SUPPLY   | 32.37      |
| 6/15/2018     | 00348727 | MARINE RIGGING INC             | 178.00     |
| 6/15/2018     | 00348728 | MCCOVERY JR, STEFFON           | 706.94     |
| 6/15/2018     | 00348729 | MCCOVERY, STEFFON D            | 711.64     |
| 6/15/2018     | 00348730 | MCCRORY AND WILLIAMS           | 7,766.40   |
| 6/15/2018     | 00348731 | MICHAEL BAKER INTERNATIONAL IN | 12,599.55  |
| 6/15/2018     | 00348732 | MOBILE AREA WATER AND SEWER SY | 3,604.92   |
| 6/15/2018     | 00348733 | MOBILE CASH AND CARRY          | 641.34     |
| 6/15/2018     | 00348734 | MOBILE CO FOSTER GRANDPARENT P | 14,445.20  |
| 6/15/2018     | 00348735 | MOBILE CO WATER SEWER AND FIRE | 14.95      |
| 6/15/2018     | 00348736 | MOBILE FENCE CO                | 2,130.00   |
| 6/15/2018     | 00348737 | MOBILE INFIRMARY ASSOCIATION   | 23,874.79  |
| 6/15/2018     | 00348738 | MOBILE INSTRUMENT CO INC       | 19.95      |
| 6/15/2018     | 00348739 | MOFFATT, THOMATRA              | 108.75     |
| 6/15/2018     | 00348740 | MON LUIS ISLAND SCHOOLHOUSE RE | 15,000.00  |
| 6/15/2018     | 00348741 | NEWMANS MEDICAL SERVICES INC   | 5,600.00   |
| 6/15/2018     | 00348742 | OH KNEEL PUBLISHING            | 1,500.00   |
| 6/15/2018     | 00348743 | OLENSKY BROTHERS OFFICE PRODUC | 1,596.36   |
| 6/15/2018     | 00348744 | OUR SAVIOR CATHOLIC CHURCH     | 175.00     |
| 6/15/2018     | 00348745 | P H AND J ARCHITECTS, INC      | 11,500.00  |
| 6/15/2018     | 00348746 | PAYNE JR, W RUSHING            | 356.79     |
| 6/15/2018     | 00348747 | PCMG INC                       | 252.00     |
| 6/15/2018     | 00348748 | PIONEER TECHNOLOGY GROUP LLC   | 108,805.50 |
| 6/15/2018     | 00348749 | POWERS, JEAN                   | 1,078.82   |
| 6/15/2018     | 00348750 | PROBATE COURT                  | 24.00      |
| 6/15/2018     | 00348751 | PROBATE COURT                  | 8.00       |
| 6/15/2018     | 00348752 | ROOFERS MART SOUTHEAST INC     | 211.95     |
| 6/15/2018     | 00348753 | ROSSLER, JAMES B               | 351.50     |
| 6/15/2018     | 00348754 | SEMME COMMUNITY CENTER         | 475.00     |
| 6/15/2018     | 00348755 | SENTRY SECURITY FASTENERS INC  | 1,436.00   |
| 6/15/2018     | 00348756 | SHARP ELECTRONICS CORP         | 2,382.04   |
| 6/15/2018     | 00348757 | SHERIFFS FUND                  | 2,471.99   |
| 6/15/2018     | 00348758 | SHERWIN WILLIAMS CO            | 25.58      |
| 6/15/2018     | 00348759 | SICKLE CELL DISEASE ASSN OF AM | 10,000.00  |
| 6/15/2018     | 00348760 | SITE ONE ON THE INTERNET INC   | 300.00     |
| 6/15/2018     | 00348761 | SMITH, TIMOTHY J               | 125.24     |
| 6/15/2018     | 00348762 | SOURCE ONE LEGAL COPY INC      | 1,690.50   |
| 6/15/2018     | 00348763 | SOUTH ALABAMA UTILITIES        | 274.16     |
| 6/15/2018     | 00348764 | SPECTRONICS INC                | 726.80     |
| 6/15/2018     | 00348765 | SPEEGLE HOFFMAN HOLMAN & HOLIF | 4,462.50   |
| 6/15/2018     | 00348766 | SPIRE                          | 35,776.07  |
| 6/15/2018     | 00348767 | SPIRE                          | 885.24     |
| 6/15/2018     | 00348768 | SPRING HILL ANIMAL CLINIC LLC  | 861.00     |
| 6/15/2018     | 00348769 | SPROT PRINTER RIBBONS LLC      | 542.70     |
| 6/15/2018     | 00348770 | STALLWORTH, CHARMAINE          | 54.39      |
| 6/15/2018     | 00348771 | STANLEY CONVERGENT SECURITY SO | 57.12      |
| 6/15/2018     | 00348772 | STEWART, KENNETH               | 300.00     |

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| 6/15/2018     | 00348773 | SUNLIGHT DISTRICT ASSOCIATION  | 150.00     |
| 6/15/2018     | 00348774 | SUPREME MEDICAL                | 538.50     |
| 6/15/2018     | 00348775 | T MOBILE INC USA               | 96.30      |
| 6/15/2018     | 00348776 | TAITE, KRYSTAL L               | 174.00     |
| 6/15/2018     | 00348777 | TEKLINKS                       | 135.00     |
| 6/15/2018     | 00348778 | TESSCO INC                     | 1,217.03   |
| 6/15/2018     | 00348779 | THINKGARD LLC                  | 4,598.00   |
| 6/15/2018     | 00348780 | THOMPSON TRACTOR CO INC        | 476.00     |
| 6/15/2018     | 00348781 | THOMSON                        | 1,034.08   |
| 6/15/2018     | 00348782 | TIDE PRITCHARD MOVING AND STOR | 16,800.00  |
| 6/15/2018     | 00348783 | UNIFORM AND ACCESSORIES WAREHO | 1,842.04   |
| 6/15/2018     | 00348784 | UNITED METHODIST INNER CITY MI | 7,500.00   |
| 6/15/2018     | 00348785 | UNIVERSITY OF SOUTH ALABAMA    | 47,749.59  |
| 6/15/2018     | 00348786 | US BANK NATIONAL ASSOCIATION   | 22,676.24  |
| 6/15/2018     | 00348787 | US BANK NATIONAL ASSOCIATION   | 119,374.10 |
| 6/15/2018     | 00348788 | USSA INDEPENDENT UMPIRES ASSN  | 2,300.00   |
| 6/15/2018     | 00348789 | VAN SCOYOC ASSOCIATES          | 5,022.28   |
| 6/15/2018     | 00348790 | VOLKERT INC                    | 6,612.38   |
| 6/15/2018     | 00348791 | WESCO GAS AND WELDING SUPPLY I | 399.68     |
| 6/15/2018     | 00348792 | WEST MARINE                    | 300.94     |
| 6/15/2018     | 00348793 | WEST MARINE                    | 969.98     |
| 6/15/2018     | 00348794 | WHITE, MELEISHA                | 126.88     |
| 6/15/2018     | 00348795 | WILLIAMS CONSULTANTS LLC       | 225.00     |
| 6/15/2018     | 00348796 | WINSUPPLY OF DAPHNE AL         | 226.78     |
| 6/15/2018     | 00348797 | XEROX CORP                     | 322.65     |
| 6/15/2018     | 00348798 | ZOLLER JR, DANIEL D            | 5,280.00   |
| 6/19/2018     | 00348799 | 4ALLPROMOS                     | 153.41     |
| 6/19/2018     | 00348800 | AIRGAS USA LLC                 | 57.11      |
| 6/19/2018     | 00348801 | ALABAMA GMIS                   | 85.00      |
| 6/19/2018     | 00348802 | ALABAMA POWER CO               | 568.98     |
| 6/19/2018     | 00348803 | ALABAMA POWER CO               | 1,928.19   |
| 6/19/2018     | 00348804 | ALABAMA POWER CO               | 55.29      |
| 6/19/2018     | 00348805 | ALABAMA POWER CO               | 27.34      |
| 6/19/2018     | 00348806 | ALABAMA POWER CO               | 2,665.78   |
| 6/19/2018     | 00348807 | AMERICAN ELECTRONIC SUPPLY CO  | 3,325.00   |
| 6/19/2018     | 00348808 | AMERICAN LOCKSMITH SERVICES LL | 10.00      |
| 6/19/2018     | 00348809 | AMERICAN RED CROSS             | 108.00     |
| 6/19/2018     | 00348810 | AUTOZONE AUTO PARTS            | 184.92     |
| 6/19/2018     | 00348811 | B AND B APPLIANCE PARTS        | 87.00      |
| 6/19/2018     | 00348812 | B AND B MACHINE AND SUPPLY     | 890.00     |
| 6/19/2018     | 00348813 | B AND H PHOTO VIDEO            | 1,297.96   |
| 6/19/2018     | 00348814 | B B AND T FINANCIAL            | 3,489.54   |
| 6/19/2018     | 00348815 | B B AND T FINANCIAL            | 606.30     |
| 6/19/2018     | 00348816 | BAMA AUTO PARTS AND INDUSTRIAL | 2,726.92   |
| 6/19/2018     | 00348817 | BAMA PEST CONTROL              | 261.65     |
| 6/19/2018     | 00348818 | BAY PAPER CO                   | 109.32     |
| 6/19/2018     | 00348819 | BAYOU CONCRETE LLC             | 1,065.00   |
| 6/19/2018     | 00348820 | BAYOU FASTENERS AND SUPPLY INC | 105.00     |
| 6/19/2018     | 00348821 | BEARD EQUIPMENT CO             | 2,907.69   |
| 6/19/2018     | 00348822 | BLACKLIDGE EMULSIONS INC       | 4,686.73   |
| 6/19/2018     | 00348823 | BLOSSMAN GAS INC               | 11.75      |
| 6/19/2018     | 00348824 | BLUE RENTS                     | 711.20     |

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|---------------|----------|--------------------------------|------------|
| 6/19/2018     | 00348825 | BOARD OF SCHOOL COMMISSIONERS  | 11,681.12  |
| 6/19/2018     | 00348826 | BOB BARKER CO INC              | 35,926.22  |
| 6/19/2018     | 00348827 | BORDEN DAIRY COMPANY           | 845.45     |
| 6/19/2018     | 00348828 | BROWNELLS                      | 1,274.85   |
| 6/19/2018     | 00348829 | BUMPER TO BUMPER AUTO PARTS    | 958.41     |
| 6/19/2018     | 00348830 | CHARM TEX                      | 287.20     |
| 6/19/2018     | 00348831 | CITY CHURCH OF MOBILE          | 150.00     |
| 6/19/2018     | 00348832 | CITY ELECTRIC SUPPLY           | 8,605.15   |
| 6/19/2018     | 00348833 | CITY OF CHICKASAW BOARD OF EDU | 217.66     |
| 6/19/2018     | 00348834 | COAST SAFE AND LOCK            | 27.75      |
| 6/19/2018     | 00348835 | COCA-COLA BOTTLING COMPANY UNI | 999.82     |
| 6/19/2018     | 00348836 | COIN LAUNDRY EQUIPMENT CO      | 857.82     |
| 6/19/2018     | 00348837 | COMCAST CABLE                  | 667.16     |
| 6/19/2018     | 00348838 | CONSTRUCTION MATERIALS INC     | 380.00     |
| 6/19/2018     | 00348839 | COPY PRODUCTS COMPANY          | 75.64      |
| 6/19/2018     | 00348840 | COVINGTON AND SONS LLC         | 445.75     |
| 6/19/2018     | 00348841 | COWIN EQUIPMENT CO INC         | 400.74     |
| 6/19/2018     | 00348842 | CREATIVE CATERING INC          | 2,596.70   |
| 6/19/2018     | 00348843 | CWS GROUP INC                  | 1,440.00   |
| 6/19/2018     | 00348844 | CYPRESS SHORES BAPTIST CHURCH  | 150.00     |
| 6/19/2018     | 00348845 | DADE PAPER AND BAG CO          | 4,447.33   |
| 6/19/2018     | 00348846 | DAVISON FUELS INC              | 8,502.06   |
| 6/19/2018     | 00348847 | DEES PAPER CO INC              | 4,633.23   |
| 6/19/2018     | 00348848 | DIVERSIFIED COMPANIES LLC      | 20.13      |
| 6/19/2018     | 00348849 | DRIVEN ENGINEERING INC         | 29,342.84  |
| 6/19/2018     | 00348850 | DUEITTS BATTERY PLUS           | 1,440.00   |
| 6/19/2018     | 00348851 | DYSON PLUMBING INC             | 2,325.28   |
| 6/19/2018     | 00348852 | ELECTRONIC SUPPLY CO           | 239.33     |
| 6/19/2018     | 00348853 | EQUIPMENT SALES CO             | 3,747.29   |
| 6/19/2018     | 00348854 | FEDERAL EXPRESS CORP           | 57.00      |
| 6/19/2018     | 00348855 | FELLOWSHIP BAPTIST CHURCH      | 150.00     |
| 6/19/2018     | 00348856 | FERGUSON JR, JOSEPH ALLEN      | 300.00     |
| 6/19/2018     | 00348857 | FILTERS FOR INDUSTRY INC       | 64.56      |
| 6/19/2018     | 00348858 | FIREHOUSE SALES AND SERVICE    | 2,876.88   |
| 6/19/2018     | 00348859 | FIRST BAPTIST CHURCH OF ST ELM | 150.00     |
| 6/19/2018     | 00348860 | FIRST BAPTIST CHURCH OF WILMER | 150.00     |
| 6/19/2018     | 00348861 | FLEET SAFETY EQUIPMENT INC     | 856.80     |
| 6/19/2018     | 00348862 | FORD LUMBER CO                 | 742.10     |
| 6/19/2018     | 00348863 | FRIENDSHIP BAPTIST CHURCH      | 150.00     |
| 6/19/2018     | 00348864 | G AND B SPORTSWEAR             | 125.00     |
| 6/19/2018     | 00348865 | GENERAL FUND                   | 1,734.44   |
| 6/19/2018     | 00348866 | GEOTECHNICAL ENGINEERING TESTI | 1,695.32   |
| 6/19/2018     | 00348867 | GLOBAL EQUIPMENT CO INC        | 289.33     |
| 6/19/2018     | 00348868 | GOLDEN TOUCH COMMERCIAL CLEANI | 5,750.00   |
| 6/19/2018     | 00348869 | GORAM AIR CONDITIONING CO INC  | 7,070.25   |
| 6/19/2018     | 00348870 | GRAINGER INDUSTRIAL SUPPLY     | 2,965.16   |
| 6/19/2018     | 00348871 | GRAY, EDITH                    | 21.80      |
| 6/19/2018     | 00348872 | GWINS STATIONERY               | 1,114.13   |
| 6/19/2018     | 00348873 | HAVEN HILL EGG CO INC          | 77.40      |
| 6/19/2018     | 00348874 | HD SUPPLY FACILITIES MAINTENAN | 1,310.54   |
| 6/19/2018     | 00348875 | HEALTH INSURANCE ACCOUNT       | 940,709.00 |
| 6/19/2018     | 00348876 | HENRY SCHEIN ANIMAL HEALTH     | 1,584.90   |

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| 6/19/2018     | 00348877 | HERC RENTALS INC               | 47.66      |
| 6/19/2018     | 00348878 | HILLER SYSTEMS INC             | 49.34      |
| 6/19/2018     | 00348879 | HINKLE METALS AND SUPPLY CO    | 379.05     |
| 6/19/2018     | 00348880 | HOLY NAME OF JESUS CATHOLIC CH | 175.00     |
| 6/19/2018     | 00348881 | HOME DEPOT, THE                | 706.57     |
| 6/19/2018     | 00348882 | HORN TRUCK REBUILDERS LLC      | 2,404.32   |
| 6/19/2018     | 00348883 | HYDRAULIC REPAIR SVC           | 1,232.00   |
| 6/19/2018     | 00348884 | ICE PLANT INC                  | 60.00      |
| 6/19/2018     | 00348885 | INDIGENT CARE FUND             | 51,354.24  |
| 6/19/2018     | 00348886 | INFORMATION TRANSPORT SOLUTION | 37,279.94  |
| 6/19/2018     | 00348887 | IPMA HR                        | 649.00     |
| 6/19/2018     | 00348888 | J T RAY COMPANY                | 40.00      |
| 6/19/2018     | 00348889 | JOHN G WALTON CONSTRUCTION CO  | 144,195.15 |
| 6/19/2018     | 00348890 | JOHN M WARREN INC              | 548.65     |
| 6/19/2018     | 00348891 | KENWORTH OF MOBILE INC         | 1,283.19   |
| 6/19/2018     | 00348892 | KING SECURITY SERVICE LLC      | 2,463.32   |
| 6/19/2018     | 00348893 | KITTRELL AUTO GLASS LLC        | 661.35     |
| 6/19/2018     | 00348894 | LAFITTE BAPTIST CHURCH         | 150.00     |
| 6/19/2018     | 00348895 | LEOS UNIFORMS                  | 394.50     |
| 6/19/2018     | 00348896 | LEWIS, DOLLY                   | 150.00     |
| 6/19/2018     | 00348897 | LOGICAL COMPUTER SOLUTIONS     | 187.50     |
| 6/19/2018     | 00348898 | LOVE, JOYCE YORK               | 649.00     |
| 6/19/2018     | 00348899 | MAILFINANCE INC                | 1,326.47   |
| 6/19/2018     | 00348900 | MCALEER OFFICE FURNITURE       | 662.00     |
| 6/19/2018     | 00348901 | MCGOWIN PARK INCENTIVE LLC     | 33,920.31  |
| 6/19/2018     | 00348902 | MCGRIFF TIRE CO                | 1,533.59   |
| 6/19/2018     | 00348903 | MEREDITH, WILLIAM              | 1,200.00   |
| 6/19/2018     | 00348904 | MICHAEL STUART DUMAS           | 300.00     |
| 6/19/2018     | 00348905 | MOBILE AREA WATER AND SEWER SY | 51,560.26  |
| 6/19/2018     | 00348906 | MOBILE ASPHALT CO              | 431,730.59 |
| 6/19/2018     | 00348907 | MOBILE CASH AND CARRY          | 206.70     |
| 6/19/2018     | 00348908 | MOBILE CO HEALTH DEPT          | 9,192.04   |
| 6/19/2018     | 00348909 | MOBILE SYMPHONY INC            | 675.00     |
| 6/19/2018     | 00348910 | MOODYS ELECTRIC INC            | 3,252.00   |
| 6/19/2018     | 00348911 | MOONS, F LEE                   | 249.00     |
| 6/19/2018     | 00348912 | MOORE MEDICAL LLC              | 856.90     |
| 6/19/2018     | 00348913 | MULLINAX FORD OF MOBILE LLC    | 1,735.53   |
| 6/19/2018     | 00348914 | NEGUS MARINE INC               | 442.04     |
| 6/19/2018     | 00348915 | NEW SHILOH MISSIONARY BAPTIST  | 150.00     |
| 6/19/2018     | 00348916 | O REILLY AUTOMOTIVE STORES INC | 9.83       |
| 6/19/2018     | 00348917 | OEC BUSINESS SUPPLIES          | 28.96      |
| 6/19/2018     | 00348918 | OFFICE DEPOT                   | 528.57     |
| 6/19/2018     | 00348919 | PHILLIPS, SUZANNE KELLY        | 4,025.00   |
| 6/19/2018     | 00348920 | POSTMASTER                     | 7,000.00   |
| 6/19/2018     | 00348921 | PRINT KING                     | 215.00     |
| 6/19/2018     | 00348922 | PROBATE COURT                  | 1,150.06   |
| 6/19/2018     | 00348923 | PROBATE COURT                  | 2,148.25   |
| 6/19/2018     | 00348924 | PUBLIC BUILDINGS ROADS AND BRI | 434,311.00 |
| 6/19/2018     | 00348925 | QUICK INTERNET SOFTWARE SOLUTI | 904.25     |
| 6/19/2018     | 00348926 | REPUBLIC SERVICES 986          | 2,556.60   |
| 6/19/2018     | 00348927 | SARALAND CITY SCHOOL SYSTEM    | 616.17     |
| 6/19/2018     | 00348928 | SATSUMA SCHOOL SYSTEM          | 289.12     |

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| 6/19/2018                              | 00348929 | SATSUMA WATER AND SEWER        | 1,125.00        |
| 6/19/2018                              | 00348930 | SERENITY GROUP                 | 5,405.00        |
| 6/19/2018                              | 00348931 | SERVPRO OF SOUTHWEST MOBILE    | 1,931.00        |
| 6/19/2018                              | 00348932 | SEVEN HILL BAPTIST CHURCH      | 175.00          |
| 6/19/2018                              | 00348933 | SHRED IT US HOLD CO INC        | 345.66          |
| 6/19/2018                              | 00348934 | SIEMENS HEALTHCARE DIAGNOSTICS | 5,677.66        |
| 6/19/2018                              | 00348935 | SIRIUS XM RADIO INC            | 601.88          |
| 6/19/2018                              | 00348936 | SNAP ON TOOLS                  | 346.00          |
| 6/19/2018                              | 00348937 | SOUTHERN DISTRIBUTORS          | 1,642.29        |
| 6/19/2018                              | 00348938 | SPEAKS AND ASSOC CONSULTING EN | 9,519.91        |
| 6/19/2018                              | 00348939 | SPROT PRINTER RIBBONS LLC      | 1,409.85        |
| 6/19/2018                              | 00348940 | SUPREME MEDICAL                | 396.45          |
| 6/19/2018                              | 00348941 | SURETY LAND TITLE INC          | 5,000.00        |
| 6/19/2018                              | 00348942 | SURETY LAND TITLE INC          | 4,500.00        |
| 6/19/2018                              | 00348943 | SYCAMORE CONSTRUCTION INC      | 63,225.35       |
| 6/19/2018                              | 00348944 | TAX TRUST ACCOUNT              | 595.49          |
| 6/19/2018                              | 00348945 | THOMAS, CHEDEREICK             | 939.00          |
| 6/19/2018                              | 00348946 | THOMSON                        | 675.00          |
| 6/19/2018                              | 00348947 | TIME KEEPING SYSTEMS INC       | 1,102.67        |
| 6/19/2018                              | 00348948 | TRANE USA INC                  | 1,667.87        |
| 6/19/2018                              | 00348949 | TRINITY SERVICES GROUP INC     | 79,238.13       |
| 6/19/2018                              | 00348950 | TRUCK EQUIPMENT SALES INC      | 326.65          |
| 6/19/2018                              | 00348951 | TSA INC                        | 1,443.00        |
| 6/19/2018                              | 00348952 | TURNER SUPPLY CO               | 550.00          |
| 6/19/2018                              | 00348953 | ULINE                          | 442.63          |
| 6/19/2018                              | 00348954 | UNITED PARCEL SERVICE          | 27.00           |
| 6/19/2018                              | 00348955 | UNIVERSITY CHURCH OF CHRIST    | 150.00          |
| 6/19/2018                              | 00348956 | VULCAN MATERIALS CO            | 11,626.97       |
| 6/19/2018                              | 00348957 | WARD INTERNATIONAL TRUCKS OF A | 613.19          |
| 6/19/2018                              | 00348958 | WEAVER AND SONS INC, HOSEA O   | 903.66          |
| 6/19/2018                              | 00348959 | WILHELM, DAWN WILSON           | 155.77          |
| 6/19/2018                              | 00348960 | WILLIAMS, INA G                | 5,060.00        |
| 6/19/2018                              | 00348961 | WILSON DISMUKES INC            | 120.92          |
| 6/19/2018                              | 00348962 | WITTICHEN SUPPLY CO INC        | 972.95          |
| 6/19/2018                              | 00348963 | WYNNE, PHILLIP A               | 5,000.00        |
| 6/19/2018                              | 00348964 | XEROX CORP                     | 517.60          |
| Total Claims Paid for General Invoices |          |                                | \$ 4,475,323.00 |
| 6/7/2018                               | 00000145 | MOBILE CO ACCOUNTS PAYABLE ACC | 1,419.78        |
| 6/11/2018                              | 00000146 | MOBILE CO ACCOUNTS PAYABLE ACC | 197.00          |
| 6/14/2018                              | 00001004 | MOBILE CO ACCOUNTS PAYABLE ACC | 30,179.79       |
| 6/7/2018                               | 00001074 | MOBILE CO ACCOUNTS PAYABLE ACC | 5,670.35        |
| 6/14/2018                              | 00001075 | MOBILE CO ACCOUNTS PAYABLE ACC | 12,599.55       |
| 6/18/2018                              | 00001076 | MOBILE CO ACCOUNTS PAYABLE ACC | 466,133.43      |
| 6/7/2018                               | 00001159 | MOBILE CO ACCOUNTS PAYABLE ACC | 10,085.41       |
| 6/11/2018                              | 00001160 | MOBILE CO ACCOUNTS PAYABLE ACC | 562.50          |
| 6/18/2018                              | 00001161 | MOBILE CO ACCOUNTS PAYABLE ACC | 9,025.00        |
| 6/7/2018                               | 00001247 | MOBILE CO ACCOUNTS PAYABLE ACC | 36,408.37       |
| 6/11/2018                              | 00001248 | MOBILE CO ACCOUNTS PAYABLE ACC | 653.60          |
| 6/18/2018                              | 00001249 | MOBILE CO ACCOUNTS PAYABLE ACC | 161,513.37      |
| 6/7/2018                               | 00001437 | MOBILE CO ACCOUNTS PAYABLE ACC | 25,871.97       |



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| 6/11/2018     | 00001438 | MOBILE CO ACCOUNTS PAYABLE ACC | 1,972.54     |
| 6/11/2018     | 00001617 | MOBILE CO ACCOUNTS PAYABLE ACC | 76,559.87    |
| 6/18/2018     | 00001618 | MOBILE CO ACCOUNTS PAYABLE ACC | 63,225.35    |
| 6/14/2018     | 00001636 | MOBILE CO ACCOUNTS PAYABLE ACC | 24.00        |
| 6/7/2018      | 00001929 | MOBILE CO ACCOUNTS PAYABLE ACC | 33,911.15    |
| 6/11/2018     | 00001930 | MOBILE CO ACCOUNTS PAYABLE ACC | 52,238.27    |
| 6/14/2018     | 00001931 | MOBILE CO ACCOUNTS PAYABLE ACC | 7,883.30     |
| 6/18/2018     | 00001932 | MOBILE CO ACCOUNTS PAYABLE ACC | 1,734.44     |
| 6/14/2018     | 00001960 | MOBILE CO ACCOUNTS PAYABLE ACC | 21,584.85    |
| 6/7/2018      | 00002693 | MOBILE CO ACCOUNTS PAYABLE ACC | 4,791.00     |
| 6/8/2018      | 00002694 | MOBILE CO EMPLOYEES RETIREMENT | 2,350.21     |
| 6/11/2018     | 00002695 | MOBILE CO ACCOUNTS PAYABLE ACC | 16,213.03    |
| 6/14/2018     | 00002696 | MOBILE CO ACCOUNTS PAYABLE ACC | 14,517.89    |
| 6/18/2018     | 00002697 | MOBILE CO ACCOUNTS PAYABLE ACC | 4,410.58     |
| 6/7/2018      | 00004660 | MOBILE CO ACCOUNTS PAYABLE ACC | 2,746.50     |
| 6/7/2018      | 00004661 | MOBILE CO PAYROLL ACCOUNT      | 408,282.69   |
| 6/8/2018      | 00004662 | MOBILE CO FEDERAL TAX ACCOUNT  | 29,715.86    |
| 6/8/2018      | 00004663 | MOBILE CO EMPLOYEES RETIREMENT | 73,557.65    |
| 6/11/2018     | 00004664 | MOBILE CO ACCOUNTS PAYABLE ACC | 5,149.26     |
| 6/14/2018     | 00004665 | MOBILE CO ACCOUNTS PAYABLE ACC | 10.00        |
| 6/18/2018     | 00004666 | MOBILE CO ACCOUNTS PAYABLE ACC | 181,657.00   |
| 6/7/2018      | 00004822 | MOBILE CO PAYROLL ACCOUNT      | 3,133.60     |
| 6/8/2018      | 00004823 | MOBILE CO FEDERAL TAX ACCOUNT  | 219.21       |
| 6/8/2018      | 00004824 | MOBILE CO EMPLOYEES RETIREMENT | 605.48       |
| 6/11/2018     | 00004825 | MOBILE CO ACCOUNTS PAYABLE ACC | 5,017.72     |
| 6/14/2018     | 00004826 | MOBILE CO ACCOUNTS PAYABLE ACC | 285,299.11   |
| 6/18/2018     | 00004827 | MOBILE CO ACCOUNTS PAYABLE ACC | 1,342.87     |
| 6/7/2018      | 00006401 | MOBILE CO ACCOUNTS PAYABLE ACC | 188.50       |
| 6/7/2018      | 00006402 | MOBILE CO PAYROLL ACCOUNT      | 98,920.60    |
| 6/8/2018      | 00006403 | MOBILE CO FEDERAL TAX ACCOUNT  | 7,293.22     |
| 6/8/2018      | 00006404 | MOBILE CO EMPLOYEES RETIREMENT | 18,314.57    |
| 6/11/2018     | 00006405 | MOBILE CO ACCOUNTS PAYABLE ACC | 6,957.45     |
| 6/14/2018     | 00006406 | MOBILE CO ACCOUNTS PAYABLE ACC | 488.19       |
| 6/18/2018     | 00006407 | MOBILE CO ACCOUNTS PAYABLE ACC | 36,900.31    |
| 6/7/2018      | 00010339 | MOBILE CO ACCOUNTS PAYABLE ACC | 4,529.73     |
| 6/11/2018     | 00010340 | MOBILE CO ACCOUNTS PAYABLE ACC | 388.37       |
| 6/18/2018     | 00010341 | MOBILE CO ACCOUNTS PAYABLE ACC | 1,695.32     |
| 6/7/2018      | 00014199 | MOBILE CO ACCOUNTS PAYABLE ACC | 11,037.96    |
| 6/11/2018     | 00014200 | MOBILE CO ACCOUNTS PAYABLE ACC | 3,198.72     |
| 6/14/2018     | 00014201 | MOBILE CO ACCOUNTS PAYABLE ACC | 12,699.12    |
| 6/18/2018     | 00014202 | MOBILE CO ACCOUNTS PAYABLE ACC | 46,057.92    |
| 6/7/2018      | 00082316 | MOBILE CO ACCOUNTS PAYABLE ACC | 383,447.17   |
| 6/7/2018      | 00082317 | MOBILE CO PAYROLL ACCOUNT      | 2,080,715.71 |
| 6/8/2018      | 00082318 | MOBILE CO FEDERAL TAX ACCOUNT  | 153,434.90   |

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| 6/8/2018                                | 00082319 | MOBILE CO EMPLOYEES RETIREMENT | 363,291.69       |
| 6/11/2018                               | 00082320 | MOBILE CO ACCOUNTS PAYABLE ACC | 187,789.46       |
| 6/14/2018                               | 00082321 | MOBILE CO ACCOUNTS PAYABLE ACC | 468,982.84       |
| 6/18/2018                               | 00082322 | MOBILE CO ACCOUNTS PAYABLE ACC | 1,598,323.60     |
| Total Claims Paid for Treasury Division |          |                                | \$ 7,543,128.90  |
| Total Claims Paid                       |          |                                | \$ 12,018,451.90 |

Motion carried unanimously.

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AGENDA #2

HOLD PUBLIC HEARING/FUND  
BALANCE REPORT-05/31/2018

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 May 31, 2018. (Act No. 86-414)

There was no response.

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AGENDA #3

AUTHORIZE ADVERTISING FOR BIDS/  
CCP-165-18/RENOVATION AND AMERICANS  
WITH DISABILITIES ACT (ADA) COMPLIANCE/  
GRAND BAY HISTORICAL MUSEUM AND LIBRARY

Commissioner Carl moved, seconded by commissioner Ludgood, that the Board authorize advertising for bids, CCP-165-18, Renovation and the Americans with Disabilities Act (ADA) Compliance of the Grand Bay Historical Museum and Library.

Motion carried unanimously.

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AGENDA #4

APPROVE EFP-323-18/CONTRACT/  
B. C. RAIN HIGH SCHOOL PTO

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve EFP-323-18, contract with B. C. Rain High School PTO in the amount of \$15,000.00, from District 3 funds, to purchase library and band 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 #5

AUTHORIZE EXTENDING TERM OF SUB-RECIPIENT  
AGREEMENT/PENELOPE HOUSE FAMILY VIOLENCE  
CENTER, INC./COMMUNITY DEVELOPMENT BLOCK  
GRANT (CDBG)/PROJECT NO. MUC-PS-17-006

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board authorize extending the term of the sub-recipient agreement with Penelope House Family Violence Center, Inc., Community Development Block Grant (CDBG) Project MUC-PS-17-006, to November 30, 2018, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #6

ADOPT SUBSTANTIAL AMENDMENT/  
PY2014-2017 ACTION PLANS

The Commission at its conference on Thursday, June 21, 2018, adopted a substantial amendment as follows:

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board adopt a substantial amendment to the PY2014-2017 Action Plans following the comment period

June 26, 2018

which ended on June 15, 2018. This information has been available to the public since May 16, 2018. A public hearing to receive citizens' comments was held June 14, 2018.

Motion carried unanimously.

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AGENDA #7

ADOPT AND SUBMIT 2018 YEAR FOUR  
ACTION PLAN/U. S. DEPARTMENT  
OF HOUSING AND DEVELOPMENT

The Commission at its conference on Thursday, June 21, 2018, approved to adopt and submit the 2018 Year Four Action Plan as follows:

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve to adopt and submit the 2018 Year Four Action Plan to the U. S. Department of Housing and Development. A public hearing to receive citizens' comments was held June 14, 2018.

Motion carried unanimously.

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AGENDA #8

APPROVE ADDENDUM B TO CONTRACT #06706/  
SMG/CITY OF MOBILE/MOBILE CIVIC CENTER/  
MANDATORY TRAINING/REGISTRATION CLERKS

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve Addendum B to Contract #06706 with SMG, as agent for the City of Mobile for use of the Mobile Civic Center, to add an additional day, Tuesday, July 10, 2018, at no cost to the County, for additional mandatory training for registration clerks, and authorize the President of the Commission to execute the addendum on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #9

AUTHORIZE APPLICATION TO NATIONAL  
PARK SERVICE'S RIVERS, TRAILS & CONSERVATION  
ASSISTANCE PROGRAM/REQUEST TECHNICAL ASSISTANCE/  
DEVELOPMENT OF MOBILE COUNTY BLUEWAY TRAIL PROJECT

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board authorize an application to the National Park Service's Rivers, Trails & Conservation Assistance Program to request technical assistance for the development of the Mobile County Blueway Trail Project.

Motion carried unanimously.

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AGENDA #10

AUTHORIZE ADVERTISEMENT TO BID  
CONSTRUCTION/PROJECT NO.NFWF-57972-SA02/  
SALT AIRE SHORELINE RESTORATION PROJECT

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board authorize advertisement to bid construction of Project No. NFWF-57972-SA02, Salt Aire Shoreline Restoration Project.

Motion carried unanimously.

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AGENDA #11

AUTHORIZE REQUEST/AMENDMENT TO SALT AIRE SHORE  
RESTORATION FUNDING AGREEMENT (NFWF-57972-SA02)/  
NATIONAL FISH AND WILDLIFE FOUNDATION

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board authorize a request for an amendment to the Salt Aire Restoration Funding Agreement (NFWF-57972-SA02) with the National Fish and Wildlife Foundation to increase award amount by \$69,999.50, and authorize execution of associated documents.

Motion carried unanimously.

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AGENDA #12

AUTHORIZE DREDGING AGREEMENT/ALABAMA DEPARTMENT  
OF CONSERVATION AND NATURAL RESOURCES (CONTRACT  
NO. 17-11-005)/PROJECT NO. NFWF-57972-SA02/  
SALT AIRE SHORELINE RESTORATION PROJECT

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board authorize Dredging Agreement with Alabama Department of Conservation and Natural Resources (Contract No. 17-11-005) for Project No. NFWF-57972-SA02, Salt Aire Shoreline Restoration Project, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #13

APPROVE EFP-324-18/CONTRACT/  
DAWES INTERMEDIATE SCHOOL PTA

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve EFP-324-18, contract with Dawes Intermediate School PTA in the amount of \$10,000.00, from District 3 funds, to purchase technology 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 #14

APPROVE MEMORANDUM OF UNDERSTANDING  
AUTHORIZING TRANSFER OF RADIO TOWERS AND  
APPURTENANCES/MOBILE COUNTY COMMISSION/  
MOBILE COUNTY COMMUNICATIONS DISTRICT

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a Memorandum of Understanding authorizing the transfer of radio towers and appurtenances from the Mobile County Commission to the Mobile County Communications District, and authorize the President of the Commission to execute the Memorandum of Understanding on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #15

AUTHORIZE ADVERTISING FOR BIDS/  
PROJECT MCD2-PF-16-001/SEMMES  
SENIOR CENTER ADDITION

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board authorize advertising for bids, Project MCD2-PF-001, Semmes Senior Center Addition.

Motion carried unanimously.

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AGENDA #16

APPROVE EFP-148-18/CONTRACT/  
BOARD OF SCHOOL COMMISSIONERS/  
COLLINS-RHODES ELEMENTARY SCHOOL

Commissioner Ludgood moved, seconded by Commissioner Carl, that the Board approve contract EFP-148-18, contract with the Board of School Commissioners (to benefit Collins-Rhodes Elementary School) in the amount of \$15,000.00, from District 1 funds, to establish a Family Resource Center, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #17

AUTHORIZE EDDIE KERR TO EXECUTE  
ADMINISTRATIVE DOCUMENTATION RELATING  
TO FEDERAL MANAGEMENT AGENCY (FEMA)  
PUBLIC ASSISTANCE GRANT PROGRAM

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board authorize Eddie Kerr to execute administrative documentation relating to the Federal Management Agency (FEMA) Public Assistance Grant Program. This program reimburses eligible costs associated with damages resulting from a federally declared disaster.

Motion carried unanimously.

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AGENDA #18

APPROVE MONTH-TO-MONTH LEASE AGREEMENT/  
GRAND BAY UNION ATHLETIC ASSOCIATION/  
FESTIVAL (ODDFELLOWS) PARK

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a month-to-month lease agreement with Grand Bay Union Athletic Association for use of the Festival (Oddfellows) Park, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #19

APPROVE CONTRACT/MOBILE REGIONAL  
SENIOR COMMUNITY CENTER FOUNDATION, INC./  
CDP-208-18/LANDSCAPING WORK/CONNIE HUDSON  
MOBILE REGIONAL SENIOR COMMUNITY CENTER

**Commission President Connie Hudson:** John that is an appropriation to the Foundation, and that amount needs to be revised to \$38,250.00, to cover a one (1) year maintenance agreement and warranty agreement.

**County Administrator John Pafenbach:** Yes, ma'am. Thank you.

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve contract with Mobile Regional Senior Community Center Foundation, Inc. in the amount of \$38,250.00, to cover a one (1) year maintenance agreement and warranty agreement for landscaping work at Connie Hudson Mobile Regional Senior Community Center, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #20

AUTHORIZE SUBRECIPIENT AGREEMENT/BOYS AND  
GIRLS CLUBS OF SOUTH ALABAMA, INC./IMPROVE/  
PAVE EXISTING PARKING LOT/AMERICANS WITH  
DISABILITIES ACT (ADA) COMPLIANCE/  
SONNY CALLAHAN BOYS AND GIRLS CLUB

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board authorize a subrecipient agreement with Boys and Girls Clubs of South Alabama, Inc. in an amount up to \$57,803.00 to improve/pave the existing parking lot to address the Americans with Disabilities Act (ADA) compliance at the Sonny Callahan Boys and Girls Club located at 6585 Carol Plantation Road, Theodore, Alabama, 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 ASSIGNING PROFESSIONAL SERVICES CONTRACT/  
ARCHITECTURAL DESIGN AND PROJECT COORDINATION SERVICES/  
DAKINSTREET ARCHITECTS/PARTIAL RENOVATIONS/REVENUE  
COMMISSIONER'S OFFICE/MICHAEL SQUARE SHOPPING CENTER

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve assigning a professional services contract for architectural design and project coordination services to Dakinstreet Architects, for partial renovations for the Revenue Commissioner's office at the Michael Square Shopping Center location in the total amount of \$14,865.00, 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 COSTS/APPOINTED ELECTION OFFICIALS/  
MANDATORY TRAINING/ALABAMA REPUBLICAN  
PRIMARY RUNOFF ELECTION/JULY 17, 2018

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve the costs of appointed election officials and mandatory training in the total

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amount of \$275,595.26, for the Alabama Republican Primary Runoff Election to be held July 17, 2018, as follows:

|                                |                  |              |
|--------------------------------|------------------|--------------|
| Inspectors                     | 88 x \$200.00    | \$ 17,600.00 |
| Chief Clerks                   | 88 x \$175.00    | \$ 15,400.00 |
| Provisional Ballot Officers    | 137 x \$150.00   | \$ 20,550.00 |
| Assistant Clerks               | 1,372 x \$150.00 | \$205,800.00 |
| Total Cost of Election Day Pay |                  | \$259,350.00 |

|                                  |               |              |
|----------------------------------|---------------|--------------|
| Inspectors                       | 88 x \$30.00  | \$ 2,640.00  |
| Chief Clerks                     | 88 x \$30.00  | \$ 2,640.00  |
| Registration Clerks              | 350 x \$15.00 | \$ 5,250.00  |
| Total Cost of Mandatory Training |               | \$ 10,530.00 |

|            |                  |             |
|------------|------------------|-------------|
| Mileage    | \$0.545@1,239    | \$ 675.26   |
| Cell Phone | 88 x \$5.00 each | \$ 440.00   |
| Total Cost |                  | \$ 1,115.26 |

|  |               |             |
|--|---------------|-------------|
| Returning Officer                          | 1 @ \$200.00  | \$ 200.00   |
| Manager                                    | 1 @ \$200.00  | \$ 200.00   |
| Clerks                                     | 28 @ \$150.00 | \$ 4,200.00 |
| Total Costs of Absentee Election Officials |               | \$ 4,600.00 |

Motion carried unanimously.

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AGENDA #23

AWARD BIDS/RESCIND AWARD/  
APPROVE PURCHASES

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

award Bid #42-18, three (3) months of groceries to be delivered to Strickland Youth Center from July 1, 2018 through September 30, 2018, to Sysco Foods for their bid in the amount of \$18,851.82, and American Wholesale Grocery, d/b/a American foods for their bid in the amount of \$12,889.24.

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award Bid #43-18, three (3) months to OEM printer and fax supplies for the County Commission, to Olensky Brothers and Sprot Printer Ribbon LLC.

award Bid #44-18, meats to be delivered to Strickland Youth Center for the month of July 2018, American Wholesale Grocery, d/b/a American Foods for their bid in the amount of \$1,697.95.

award Bid #45-18, fruits and vegetables to be delivered to Strickland Youth Center for the month of July 2018, to Joyce Produce.

award Bid #46-18, minimum of eight (8) mid-size four-door sedans for the Revenue Commissioner's Office, to Bay Chevrolet for their bid in the amount of \$18,741.50 per unit.

award Bid #47-18, minimum of four (4) new sports utility vehicles (compact) for the Revenue Commissioner's Office, to Bay Chevrolet for their bid in the amount of \$21,546.50 per unit.

award Bid #113-18, annual steel strain traffic poles, aluminum street light poles, various accessories and parts for the Public Works Department, to Bagby & Russell Electric Co.

rescind award of Bid #75-17, annual grounds maintenance for the James T. Strickland Youth Center with Cotton State Lawncare; and award to the next lowest bidder, Williams Consultants LLC, for their total bid in the amount of \$11,800.00 per year.

approve to purchase one (1) one-half ton 4x4 quad cab pick-up truck from the current State of Alabama Contract T191, for Deadlake Marina (River Delta).

approve to purchase two (2) Kentworth Model KWT440 dump trucks from the current National Joint Powers Alliance (NJPA) Cooperative Contract #081716-KTC, for the Public Works Department.

Motion carried unanimously.

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AGENDA #24

APPROVE RENEWAL OF SOFTWARE MAINTENANCE  
SUBSCRIPTION/BLUEALLY/SHERIFF'S  
OFFICE AND METRO JAIL

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve renewal of a software maintenance subscription with BlueAlly in the amount of \$3,481.00, for the period August 17, 2018 through August 16, 2019, for VMWare VSphere for the Sheriff's Office and Metro Jail.

Motion carried unanimously.

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AGENDA #25

APPROVE RENEWAL OF TECHNICAL  
SUPPORT SERVICES AGREEMENT/  
ORACLE/ELECTRONICS DEPARTMENT

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve renewal of a technical support services agreement with Oracle, for the Electronics Department, as follows:

Service No. 5260017 in the amount of \$2,293.42, for the period September 22, 2018 through September 21, 2019.

Service No. 5264177 in the amount of \$2,293.41, for the period September 22, 2018 through September 21, 2019.

Service No. 5311878 in the amount of \$2,286.17, for the period November 18, 2018 through November 17, 2019.

Motion carried unanimously.

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AGENDA #26

APPROVE SUPPORT SUBSCRIPTION/  
SHI/BUILDING MAINTENANCE DEPARTMENT

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a software support subscription with SHI in the amount of \$612.04, for the

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period August 21, 2018 through August 20, 2019, for renewal of AutoCAD maintenance plan, for the Building Maintenance Department.

Motion carried unanimously.

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AGENDA #27

APPROVE RENEWAL OF SUPPORT/THE  
NETWORK ARCHITECT/COUNTY COMMISSION

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve renewal of support with The Network Architect in the amount of \$3,395.75, for the period June 28, 2018 through June 27, 2019, for SNMP monitoring software, for the County Commission.

Motion carried unanimously.

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AGENDA #28

APPROVE AGREEMENT/TRANE U. S. INC.,  
D/B/A TRANE/SERVICES AND EQUIPMENT/  
GOVERNMENT PLAZA/U. S. COMMUNITIES  
COOPERATIVE CONTRACT #USC 15-JLP-023

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve an agreement with Trane U. S. Inc., d/b/a Trane, for services and equipment for Government Plaza centrifugal liquid chillers-generic Model #YTK3L1E2-CRF from the current U. S. Communities Cooperative Contract #USC 15-JLP-023 in the amount of \$17,659.82, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #29

APPROVE AMENDING ANNUAL APPROPRIATION CONTRACT/  
SOUTHWEST ALABAMA WORKFORCE DEVELOPMENT COUNCIL  
(SAWDC)/ADDITIONAL FUNDS/ MOBILE COUNTY  
INDUSTRIAL DEVELOPMENT AUTHORITY (I.D.A.)

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve amending an annual appropriation contract with the Southwest Alabama Workforce Development Council (SAWDC) to provide an additional \$5,000.00, from the Mobile County Industrial Development Authority (I.D.A.) funds to sponsor the World of Opportunity Sponsorship, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #30

APPROVE REIMBURSABLE AGREEMENT/  
ALABAMA POWER COMPANY/PROJECT  
CIP-2015-007(A)/JOHNSON ROAD WEST

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a reimbursable agreement with Alabama Power Company for relocation of utility facilities for Project CIP-2015-007(A), Johnson Road West. The cost relocation work is approximately \$110,636.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #31

APPROVE AGREEMENT/PURCHASE OF WETLAND  
MITIGATION CREDITS/ALABAMA PORT MITIGATION  
BANK/PFP-2017-701/DUCEY ROAD - GRADE, DRAIN,  
BASE AND PAVE (GDBP)/U. S. ARMY CORPS OF  
ENGINEERS PERMIT/PROJECT SAM-2017-00692-DCH

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve an agreement for the purchase of wetland mitigation credits from the Alabama Port Mitigation Bank for PFP-2017-701, Ducey Road - Grain, Drain, Base and Pave (GDBP) in the amount of \$832.00, as

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required by U. S. Army Corps of Engineers Permit, project SAM-2017-00692-DCH, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #32

APPROVE SUPPLEMENTAL AGREEMENT NO. 1/  
SUNSET CONTRACTING, INC./CCP-163-17/  
ROADWAY IMPROVEMENTS/TRIPPEL ROAD  
AND SPANISH TRAIL COURT

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve Supplemental Agreement No. 1 with Sunset Contracting, Inc., CCP-163-17, Roadway Improvements to Trippel Road and Spanish Trail Court, increasing the contract by \$15,289.13 for water line relocation. The total contract amount is \$1,164,874.09, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #33

APPROVE UPDATED RESOLUTION/PROJECT  
MCR-2014-012 (B) /MCP-49-082-15/  
RESURFACING DAWES ROAD FROM SCOTT DAIRY  
LOOP ROAD TO COTTAGE HILL ROAD/ALABAMA  
DEPARTMENT OF TRANSPORTATION

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve an updated resolution for Project MCR-2014-012 (B) /MCP-49-082-15, Resurfacing Dawes Road from Scott Dairy Loop Road South to Cottage Hill Road, in accordance with Alabama Department of Transportation requirements, and authorize the President of the Commission to execute the resolution on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #34

AUTHORIZE TO ADVERTISE AND RECEIVE  
BIDS/PROJECT MCR-2016-105/  
MOUNT VERNON STREETS/RESURFACING

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board authorize to advertise and receive bids for Project MCR-2016-105, Mount Vernon Streets, Resurfacing.

Motion carried unanimously.

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AGENDA #35

ADOPT RESOLUTION THAT MOBILE COUNTY ENTER AGREEMENT/  
STATE OF ALABAMA/ALABAMA DEPARTMENT OF TRANSPORTATION/  
ADDITIONAL LANES/ZEIGLER BOULEVARD FROM TANNER  
WILLIAMS ROAD TO SCHILLINGER ROAD NORTH/  
PROJECT MCR-2016-002/MCP-49-090-18

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

**WHEREAS**, the County Commission of Mobile County, Alabama, is desirous of constructing or improving, by force account, by contract or both, a section of road included in the Mobile County Road System and described as follows:

Grade, Drain, Base and Pave Zeigler Boulevard, Additional Lanes from Tanner Williams Road easterly 1.212 miles to Schillinger Road N.

**WHEREAS**, the County agrees to all of the provisions of the County-wide agreement executed between the State and the County covering preliminary engineering by State forces and equipment on the project, and

**WHEREAS**, the County agrees to all of the provisions of any agreement which has been executed or will be executed covering the construction of the project.



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Done at the regular session of the County Commission of Mobile County, this 26<sup>th</sup> day of June, 2018.

Mobile County Commission  
Governing Body

\s\Connie Hudson  
Connie Hudson, President

\s\ Jerry Carl  
Jerry L. Carl, Commissioner

\s\ Merceria Ludgood  
Merceria Ludgood, Commissioner

Motion carried unanimously.

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AGENDA #36

APPROVE RIGHT-OF-ENTRY/STATE OF ALABAMA/  
ALABAMA DEPARTMENT OF TRANSPORTATION/  
TRACT 17/STATE PROJECT ST-049-I10-006/  
INTERSTATE 10 (I-10) BRIDGE IN MOBILE COUNTY

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve right-of-entry with the State of Alabama, acting by and through the Alabama Department of Transportation, for Tract 17 of State Project ST-049-I10-006, Interstate 10 (I-10) Bridge in Mobile County.

Motion carried unanimously.

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AGENDA #37

ASSIGN PROJECT MCR-2004-306B/SMITH-YOUNG  
ROAD - GRADE, DRAIN, BASE AND PAVE (GDBP)/  
THOMPSON ENGINEERING TESTING, INC./  
PROFESSIONAL GEOTECHNICAL ENGINEERING SERVICES

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board assign Project MCR-2004-306B, Smith-Young Road - Grade, Drain, Base and Pave (GDBP), to Thompson Engineering Testing, Inc., for professional geotechnical engineering services.

Motion carried unanimously.

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AGENDA #38

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

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

Joe Carl Road West, Project MCR-2014-306, Tract 7

Cassandra B. Ward, Gregory Bowie, and  
Woodrow Bowie, II deed

Joe Carl Road West, Project MCR-2014-306, Tract 8

Cassandra B. Ward deed

Randolph Foster Road, Project MCR-2016-206, Tract 1

Henry I. Barclay, III and E. Mason McGowin, Jr. deed

Lundy Road, Project MCR-2016-306, Tract 5

Gary Lee Dannelley and Doris Dannelley deed

Motion carried unanimously.

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AGENDA #39

APPROVE RIGHT-OF-WAY AND/OR  
EASEMENT AGREEMENT/TRACT 7/PROJECT  
MCR-2014-306/JOE CARL ROAD WEST

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a right-of-way and/or easement agreement for Tract 7 in the amount of \$1,000.00, for Project MCR-2014-306, Joe Carl Road West, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #40

ASSENT TO COUNTY ENGINEER'S APPROVAL  
OF EXTENSION/APPROVAL FOR PRELIMINARY  
PLAT/IRVINGTON OAKS ESTATES, UNIT TWO

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board assent to the County Engineer's approval of an extension of the approval for the preliminary plat of Irvington Oaks Estates, Unit Two, for one (1) year from the previous date of approval.

Motion carried unanimously.

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AGENDA #41

AWARD COMBINATION BID/PROJECT MCR-2010-007/  
MCFARLAND ROAD - GRADE, DRAIN, BASE AND  
PAVE (GDBP)/PROJECT MCR-2012-002/MCFARLAND  
ROAD AT DAWES ROAD, ROUNDABOUT  
INTERSECTION/HCL CONTRACTING LLC

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board award the combination bid for Project MCR-2010-007, McFarland road - Grade, Drain, Base and Pave (GDBP) and Project MCR-2012-002, McFarland Road at Dawes Road, Roundabout Intersection, to HCL Contracting LLC, for their low bid in the amount of \$2,088,920.50.

Motion carried unanimously.

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APPROVE SUPPLEMENTAL AGREEMENT NO. 2/  
SUNSET CONTRACTING, INC./CCP-163-17/ROADWAY  
IMPROVEMENTS/TRIPPEL ROAD AND SPANISH TRAIL COURT

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve Supplemental Agreement No. 2 with Sunset Contracting, Inc. for CCP-163-17, Roadway Improvements to Trippel Road and Spanish Trail Court, increasing the contract by \$209.16, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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APPROVE SPONSORSHIP/DOWNTOWN MOBILE  
DISTRICT MANAGEMENT CORPORATION,  
D/B/A DOWNTOWN MOBILE ALLIANCE (DMDMC)

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve sponsorship for the Downtown Mobile District Management Corporation, d/b/a Downtown Mobile Alliance (DMDMC) in the amount of \$1,200.00, for its 2018 Annual Meeting.

Motion carried unanimously.

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APPROVE REAPPOINTMENT OF FRANCINE  
JANES/BOARD OF DIRECTORS OF  
ST. ELMO-IRVINGTON WATER AUTHORITY

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approved the reappointment of Francine Janes to serve as a member of the Board of Directors of St. Elmo-Irvington Water Authority for a six (6) year term, effective March 1, 2018, and expiring March 1, 2024.

Motion carried unanimously.

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APPROVE REQUEST/RONALD MCDONALD  
HOUSE/USE OF ATRIUM IN MOBILE  
GOVERNMENT PLAZA/REDUCED RATE

**Commissioner Merceria Ludgood:** What is the reduced amount?

**County Administrator John Pafenbach:** Eight hundred fifty dollars (\$850.00).

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a request of the Ronald McDonald House use of the Atrium in Mobile Government Plaza at a reduced rate in the amount of \$850.00, for a fundraiser on July 13, 2018.

Motion carried unanimously.

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AGENDA #42

COMMISSION ANNOUNCEMENTS  
AND/OR COMMENTS

There were none.

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AGENDA #43

ADJOURN

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a request for motion to adjourn until July 9, 2018.

Motion carried unanimously.

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Connie Hudson, President

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Jerry L. Carl, Member

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Merceria Ludgood, Member

ATTEST:

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John Pafenbach, County Administrator