

OFFICIAL AGENDA

CONFERENCE AND MEETING OF MOBILE COUNTY COMMISSION

July 16, 2025 10:00 AM

- 1) APPROVE list of claims.
- 2) APPROVE transfer of maintenance agreement between Mobile County and the City of Semmes for the City of Semmes to take over the maintenance of portions of the streets for the period of three years as follows. Requested by the Public Works Department.
 - Kensington Place
 - Tunbridge Wells Drive North
 - Tunbridge Wells Drive South
 - Tunbridge Wells Drive East
 - Tunbridge Wells Drive West
 - Frank Maples Road
- 3) APPROVE contract with FTI Consulting, Inc. in the amount of \$4,650.00, to perform actuarial analysis of the County's old self-insured workers' compensation program; and

contract with Madison Consulting Group in the amount of \$2,650.00, to perform actuarial analysis of the County's auto and general liability program. Requested by the Risk Management Department.
- 4) APPROVE request of the County Administration to purchase one vehicle from the Revenue Commission reappraisal inventory surplus, for the fair market value of \$18,000.00, to be paid from Cost Center 001-56400, as follows:
 - 2019 Chevrolet Traverse, Vehicle ID #2331

- 5) APPROVE Change Order #1 with James B. Donaghey, Inc. for CCP-005-2024, Chilled Water piping repairs at Mobile Metro Barracks. This change order will decrease the contract amount by \$10,000.00, and the new contract will be in the total amount of \$209,000.00. Requested by the Facilities and Maintenance Department.
- 6) APPROVE amending Mobile County Commission June 9, 2025 Minutes, Agenda Item #8, to change the project number from CCP-001-2025 to CCP-011-2025, for the Michael Square Shopping Center-License Commission Restroom Renovations. Requested by the Facilities and Maintenance Department.
- 7) APPROVE renewal of software service subscription agreement with Tenex Software Solutions, Inc. in the total amount of \$102,000.00, for poll worker management utilizing the Election Force platform, for a period of three years, to be paid from Cost Center 140 as follows. Requested by the Probate Court.
- \$34,000.00 - August 1, 2025
 \$34,000.00 - August 1, 2026
 \$34,000.00 - August 1, 2027
- 8) APPROVE renewal of contract with Thomson Reuters/West Publishing Services in the amount of \$1,642.00 per month, for a 24-month subscription of Westlaw Proflex, and a Bridge monthly charge of \$938.23, per month, for 3 months, to be paid from Cost Center 005. Requested by the Probate Court.

- 9) APPROVE contract with Tenex Software Solutions, Inc. in the total amount of \$75,560.00, for a period of three years, for Precinct Central ePollbook Solution licenses, pending legal review, to be paid from Cost Center 140 as follows. Requested by the Probate Court.
- \$23,760.00 - September 1, 2025
\$26,400.00 - September 1, 2026
\$26,400.00 - September 1, 2027
- 10) APPROVE Amendment No. 1 with Duplantis Design Group, P.C. for MCPI-SP(001)-Mobile County Sportsplex Phase 3 and 3A, to substitute the originally included construction administration services for geotechnical and surveying work. The contract total amount will remain unchanged at \$872,435.00, to be paid from CDP-210-25, EFP-209-25, and CIP-2024-002D. Requested by the Facilities and Maintenance Department.
- 11) AUTHORIZE request of the West Mobile Girls Softball Association to waive all associated field rental fees for a softball clinic on July 21, 2025 through July 24, 2025. Requested by the Environmental Services Department.
- 12) APPROVE service order OPP-364592 with Uniti Fiber, LLC to provide a managed 100 megabits per second ethernet connection to West Mobile Park, 2275 Leroy Stevens Road, Mobile for a monthly recurring cost of \$590.00 for a 36-month term, a one-time charge of \$32,900.00, and a managed custom router at no charge, to be paid from Cost Center 091. This includes a fiber build from Schillinger's right-of-way to the park. Requested by the Environmental Services Department (Parks) through the Information Technology Department.

- 13) APPROVE Gulf of Mexico Security Act Grant Agreement Amendment No. 1, for the Cedar Point Boat Ramp Construction Phase I, to revise the scope and budget. Requested by the Environmental Services Department.
- 14) APPROVE Gulf of Mexico Security Act grant agreement from the Alabama Department of Conservation and Natural Resources, for the Cedar Point Boat Ramp Construction Phase II in the amount of \$2,753,440.00, with no local match required, and authorize execution of all associated documents. Requested by the Environmental Services Department.
- 15) APPROVE EFP-162-25, appropriation contract with Centre for the Living Arts doing business as Alabama Contemporary Art Center in the amount of \$30,000.00, from District 1 Education funds, to assist with renovation cost for the Alabama Contemporary Art Center Satellite Educational Pavilion.
- 16) APPROVE CDP-228-25, appropriation contract with Senior Citizens Services, Inc. doing business as Via Health, Fitness and Enrichment Center in the amount of \$1,000.00, from District 2 Commission funds, for its annual fundraiser, "Cheers to the Years" gala on Thursday, August 21, 2025.
- 17) APPROVE EFP-163-25, appropriation contract with Rosa A. Lott Historic Preservation Society, Inc. in the amount of \$5,000.00, from District 1 Education funds, for its annual fundraiser, the Green & White Gala, from Friday, September 12, 2025 through September 14, 2025.

- 18) AWARD bid to Persons Services Corporation for CCP-014-2024, Revenue Commission Uninterruptible Power Supply Upgrades for their total bid in the amount of \$133,945.00, to be paid from Cost Center 009, Fund 001 and Cost Center 038, Fund 120. Requested by the Facilities and Maintenance Department.
- 19) APPROVE agreement with the City of Prichard for the lease of 13 County-owned DS200 voting machines (\$250.00 per day, per machine) and three Express voting machines (no cost) for a total amount of \$7,175.00 for the equipment and transport, for the City's municipal election on August 26, 2025. The same rental fee shall be due to the County and possible additional delivery charges as determined by the transport contractor, if a runoff election is required, to be paid within 30 days of the regular or runoff election, whichever is later. Requested by the Information Technology Department.
- 20) APPROVE agreement with the City of Bayou La Batre for the lease of two County-owned DS200 voting machines (\$250.00 per day, per machine) and one Express voting machine (no cost) for a total amount of \$1,975.00 for the equipment and transport, for the City's municipal election on August 26, 2025. The same rental fee shall be due to the County and possible additional delivery charges as determined by the transport contractor, if a runoff election is required, to be paid within thirty 30 days of the regular or runoff election, whichever is later. Requested by the Information Technology Department.

- 21) APPROVE agreement with the City of Citronelle for the lease of three County-owned DS200 voting machines (\$250.00 per day, per machine) and one Express voting machine (no cost) for a total amount of \$2,225.00 for the equipment and transport, for the City's municipal election on August 26, 2025. The same rental fee shall be due to the County and possible additional delivery charges as determined by the transport contractor, if a runoff election is required, to be paid within thirty 30 days of the regular or runoff election, whichever is later. Requested by the Information Technology Department.
- 22) APPROVE agreement with the City of Semmes for the lease of two County-owned DS200 voting machines (\$250.00 per day, per machine) and one Express voting machine (no cost) for a total amount of \$1,975.00 for the equipment and transport, for the City's municipal election on August 26, 2025. The same rental fee shall be due to the County and possible additional delivery charges as determined by the transport contractor, if a runoff election is required, to be paid within 30 days of the regular or runoff election, whichever is later. Requested by the Information Technology Department.
- 23) APPROVE agreement with the Town of Dauphin Island for the lease of two County-owned DS200 voting machines (\$250.00 per day, per machine) and one Express voting machine (no cost) for a total amount of \$1,975.00 for the equipment and transport, for the Town's municipal election on August 26, 2025. The same rental fee shall be due to the County and possible additional delivery charges as determined by the transport contractor, if a runoff election is required, to be paid within 30 days of the regular or runoff election, whichever is later. Requested by the Information Technology Department.

- 24) APPROVE agreement with the Town of Mount Vernon for the lease of four County-owned DS200 voting machines (\$250.00 per day, per machine) and two Express voting machines (no cost) for a total amount of \$2,475.00 for the equipment and transport, for the Town's municipal election on August 26, 2025. The same rental fee shall be due to the County and possible additional delivery charges as determined by the transport contractor, if a runoff election is required, to be paid within thirty 30 days of the regular or runoff election, whichever is later. Requested by the Information Technology Department.
- 25) APPROVE agreement with the City of Saraland for the lease of six County-owned DS200 voting machines (\$250.00 per day, per machine) and three Express voting machines (no cost) for a total amount of \$2,975.00 for the equipment and transport, for the City's municipal election on August 26, 2025. The same rental fee shall be due to the County and possible additional delivery charges as determined by the transport contractor, if a runoff election is required, to be paid within 30 days of the regular or runoff election, whichever is later. Requested by the Information Technology Department.
- 26) APPROVE agreement with the City of Satsuma for the lease of two County-owned DS200 voting machines (\$250.00 per day, per machine) and one Express voting machine (no cost) for a total amount of \$1,975.00 for the equipment and transport, for the City's municipal election on August 26, 2025. The same rental fee shall be due to the County and possible additional delivery charges as determined by the transport contractor, if a runoff election is required, to be paid within 30 days of the regular or runoff election, whichever is later. Requested by the Information Technology Department.

- 27) APPROVE agreement with the City of Chickasaw for the lease of two County-owned DS200 voting machines (\$250.00 per day, per machine) and one Express voting machine (no cost) for a total amount of \$1,975.00 for the equipment and transport, for the City's municipal election on August 26, 2025. The same rental fee shall be due to the County and possible additional delivery charges as determined by the transport contractor, if a runoff election is required, to be paid within 30 days of the regular or runoff election, whichever is later. Requested by the Information Technology Department.
- 28) APPROVE first amended subrecipient agreement with the Boys and Girls Club of Mobile, to expand the scope of work to include additional locations and infrastructure improvements for its facilities, at no additional cost to the County and with no extension of time for completion from the original subrecipient agreement. Requested by the County Attorney.
- 29) APPROVE intergovernmental funding agreement with the Thirteenth Judicial District of Alabama, to provide \$10,000.00 as partial funding for a new Mental Health Court in Mobile County, with no additional funding required without a subsequent agreement, to be paid from Cost Center 001. Requested by the County Attorney.
- 30) APPROVE intergovernmental agreement with the City of Mobile, wherein the City will provide \$200,000.00 toward the cost of design and construction of the Cypress Creek Golf Course, payment due upon the full execution of the agreement. Requested by the County Attorney.

- 31) APPROVE lease agreement with Citizens for a Better Grand Bay, a 501(c)(3) non-profit corporation, for the property located at 11610 US Highway 90, Grand Bay, Alabama 36541, operating as the Grand Bay St. Elmo Community and Senior Center, to allow one storage unit, no greater in size than 200 square feet, to be placed on the property and used for storage purposes only, to be funded by Citizens for a Better Grand Bay and any applicable grant, at no additional cost to the County, with a term of 10 years, with no rental payments due to the County, with renewal options included. Requested by the Facilities and Maintenance Department.
- 32) APPROVE EFP-240-25, for the purchase of a 2006 Ford Econoline, Vehicle ID #2139, from the County Garage at the fair market value of \$1,500.00, and authorize donation of this vehicle to Azalea City Community Development Corporation, a non-profit 501(c)(3) organization, for the public purpose of providing transportation to deliver meals to the community. Requested by the County Administration.
- 33) APPROVE Contract Amendment No. 14 to the Mobile County Park Initiative contract with Watermark Design Group, LLC, dated June 22, 2021, to add additional services for Project MCPI-TW-001, Tanner Williams Community Park Ballfield. The cost associated with this contract amendment, to be paid from District 2 Education Funds, EFP-239-25. Requested by the Environmental Services Department.
- 34) APPROVE subrecipient agreement (MUC-PS-25-001) with Boys and Girls Clubs of South Alabama in the amount of up to \$25,000.00, for the period April 1, 2026 through September 30, 2026, Community Development Block Grant funds, to provide comprehensive six-week youth enrichment summer programs. Requested by the Grants Department.

- 35) APPROVE subrecipient agreement (MUC-PS-25-009) with Family Counseling Center of Mobile, Inc. in the amount of up to \$5,000.00, for the period August 1, 2025 through July 31, 2026, Community Development Block Grant funds, to provide home buyer counseling through its program known as Consumer Credit Counseling Service of Mobile. Requested by the Grants Department.
- 36) APPROVE subrecipient agreement (MUC-PS-25-003) with Legal Services Alabama in the amount of up to \$57,009.00, for the period August 1, 2025 through July 31, 2026, Community Development Block Grant funds, to provide civil legal assistance through a homelessness prevention project. Requested by the Grants Department.
- 37) APPROVE subrecipient agreement (MUC-PS-25-002) with Child Advocacy Center in the amount of up to \$25,000.00 for the period August 1, 2025 through July 31, 2026, Community Development Block Grant funds, to provide child abuse victim assistance. Requested by the Grants Department.
- 38) APPROVE subrecipient agreement (MUC-PS-25-004) with Ozanam Charitable Pharmacy in the amount of up to \$35,000.00, for the period August 1, 2025 through July 31, 2026, Community Development Block Grant funds, to provide payment assistance for prescription medications. Requested by the Grants Department.
- 39) APPROVE subrecipient agreement (MUC-PS-25-005) with Penelope House in the amount of up to \$15,000.00, for the period August 1, 2025 through July 31, 2026, Community Development Block Grant funds, to provide services and programs for victims of intimate partner violence. Requested by the Grants Department.

- 40) APPROVE subrecipient agreement (MUC-PS-25-006) with South Alabama Regional Planning Commission Senior Services in the amount of up to \$14,200.00, for the period August 1, 2025 through July 31, 2026, Community Development Block Grant funds, to provide home-delivered meals from Grand Bay SAIL Senior Center. Requested by the Grants Department.
- 41) APPROVE subrecipient agreement (MUC-PS-25-007) with the City of Semmes in the amount of up to \$50,000.00, for the period August 1, 2025 through July 31, 2026, Community Development Block Grant funds, to provide staff costs for the Semmes Senior Center. Requested by the Grants Department.
- 42) APPROVE subrecipient agreement (MUC-PS-25-008) with Family Counseling Center of Mobile, Inc. in the amount of up to \$5,000.00, for the period August 1, 2025 through July 31, 2026, Community Development Block Grant funds, to provide services for sexual assault victims and their families through its Rape Crisis Center. Requested by the Grants Department.
- 43) APPROVE EFP-165-25 and CDP-228-25, sponsorship agreement with Senior Citizens Services, Inc. doing business as VIA Health, Fitness and Enrichment Center in the total amount of \$2,000.00, for its annual fundraiser, "Cheers to the Years" gala on Thursday, August 21, 2025. Funds to be divided as follows:
- District 1 Education funds in the amount of \$1,000.00
 - District 2 Commission funds in the amount of \$1,000.00
- 44) APPROVE contract with Knockout Inspections, for home inspection services for a one-year term, renewable annually for a total of three years at the option of the County. Requested by the Grants Department.

- 45) APPROVE franchise agreement with Fiber Utility Network, Inc. doing business as Alabama Fiber Network, for a 10-year term, to construct, operate, occupy, and maintain a telecommunications system and related infrastructure within certain public rights-of-way within and belonging to Mobile County, pending legal review. Requested by the County Attorney.
- 46) ADOPT resolution for the Mobile County Commission to assume supervision and administration of the county's juvenile detention facility-James T. Strickland Youth Center and employees, pending legal review. Requested by the County Administration.
- 47) AWARD bid to Harris Contracting Services, Inc. for CCP-022-2024, Building Maintenance Complex Warehouse Slab Replacement, for their bid in the total amount of \$89,900.00. Requested by the Facilities and Maintenance Department.
- 48) AWARD bid to Ben M. Radcliff Contractors, Inc. for Project RST-M1A02-BLBD-218, Redevelop Bayou La Batre City Docks, for their low bid in the total amount of \$24,436,326.00, and authorize execution of contract documents. The cost associated with this contract will be reimbursed by the RESTORE Grant. Requested by the Environmental Services Department.
- 49) APPROVE Change Order #5 with S.C. Stagner Contracting, Inc. for Project MCPI-ICP-001, Isom Clemon Memorial Civil Rights Park. This change order will decrease the contract by \$493.00, and the final contract will be in the total amount of \$1,480,332.08, and the date of substantial completion is January 13, 2025. Requested by the Environmental Services Department.

- 50) APPROVE Contract Amendment No. 6 with Thompson Engineering, Inc. for APR02-112-22.4, Mobile County Civil Rights and Cultural Heritage District Masterplan, to add professional services for the MAMGA Legacy Center Building Stabilization Project. The cost associated with this contract to be paid from CCP-010-2023. Requested by the Environmental Services Department.
- 51) APPROVE Contract Amendment #7 with Thompson Engineering, Inc. for APR02-112-22.4, Mobile County Civil Rights and Cultural Heritage District Masterplan, to add professional services for the Crawford Law Firm Building Stabilization Project, to be paid from CCP-010-2023. Requested by the Environmental Services Department.
- 52) APPROVE subscription with Perry Weather for Lightning Alert Software and Outdoor Warning System and Weather Station (OWX) in the amount of \$4,000.00 per year for the first three years, and \$4,500.00 per year thereafter, to be paid from Cost Center 058. Requested by the Environmental Services Department.
- 53) APPROVE contract with Sheppard Services, LLC in the amount of \$48,675.88 for Project ESDP-001, Mount Vernon Waste Water Treatment Plant Repair, to be paid from Cost Center 026. Requested by the Environmental Services Department.
- 54) REJECT all bids for Project MCPI-GC-003n, New Driving Range Building at Cypress Creek Golf Course, and authorize re-advertising and receiving bids. The bids received exceeded the available budget. Requested by the Environmental Services Department.

- 55) APPROVE Memorandum of Understanding between Mobile County and the City of Bayou La Batre to implement the redevelopment of Bayou La Batre City Docks Project, included in the Alabama Gulf Coast Recovery Council's Multi-Year Implementation Plan. The County will serve as subrecipient of RESTORE funds in an amount up to \$30,511,522.00, and to authorize the President to sign all necessary documents, pending legal review. Requested by the County Attorney.
- 56) APPROVE professional services contract with Banks Compton in the amount of \$4,000.00, to provide an art program for residents and probationers of the James T. Strickland Youth Center, to be paid from Cost Center 024. Requested by James T. Strickland Youth Center.
- 57) APPROVE subrecipient agreement (MUC-PS-25-010) with Senior Citizens Services, Inc. doing business as VIA Health, Fitness and Enrichment Center in the amount of up to \$10,000.00, for the period August 1, 2025 through July 31, 2026, Community Development Block Grant funds, to provide basic wellness exams, nonperishable food items, general household cleaning supplies, and other services to senior housing communities. Requested by the Grants Department.
- 58) AUTHORIZE Grants Department to submit grant application to the Alabama Department of Early Childhood Education on behalf of James T. Strickland Youth Center for the Alabama Children's Policy Council Conference/Mental Health Summit 2025 Travel Funding.
- 59) AUTHORIZE Grants Department to submit grant application to the Alabama Department of Early Childhood Education on behalf of James T. Strickland Youth Center for the Alabama Department of Early Childhood Education CPC Technical Assistance Grant.

- 60) APPROVE Contract Amendment #8 with Thompson Engineering, Inc. for APR02-112-22.4, Mobile County Civil Rights and Cultural Heritage District Masterplan, to add Interior Design Services to the Dave Patton House Renovation Project, to be paid from CCP-010-2023. Requested by the Environmental Services Department.
- 61) APPROVE Change Order #2 with Ben M. Radcliff, Inc. for Project NRDA-17-004A, Bayfront Park-Landside. This change order will decrease the contract amount by \$116,355.97, and the final contract will be in the amount of \$5,310,845.53. Requested by the Environmental Services Department.
- 62) APPROVE Contract Amendment No. 15 to the Mobile County Park Initiative contract with Watermark Design Group, LLC, dated June 22, 2021, to add additional services for preliminary cost estimating, to be paid from GOMESA 2105. Requested by the Environmental Services Department.
- 63) APPROVE Chickasabogue Park RV Campground Site Test Weekend Proposal. Requested by the Environmental Services Department.
- 64) APPROVE Change Order #1 with Harris Contracting Services, Inc. for Project MCPI-LL-001, Lewis Landing. This change order will increase the contract amount by \$20,400.00 and increase the contract time by 42 calendar days. The new contract will be in the amount of \$831,978.00, and the date of substantial completion is November 18, 2025, to be paid from the State GOMESA Grant. Requested by the Environmental Services Department.

- 65) APPROVE appointments to the Mobile City/County Youth Drug Education Council, to represent District 2 as follows. Requested by the County Administration.
- Kasey Killam-Mary G. Montgomery High School
 - Potter Boutwell-Murphy High School
 - Brayden Sadler-Davidson High School
- 66) APPROVE first amendment to the health services agreement among Mobile County, Sheriff of Mobile County, Alabama, and NaphCare to amend staffing modification, exercise renewal years one and two, and provide a cost-of-living adjustment to base compensation for the renewal periods, pending legal review, as follows. Requested by the Sheriff's Office.
- increase of five percent-renewal year one, beginning August 1, 2025 and ending July 31, 2026
 - increase of five percent-renewal year two, beginning August 1, 2026 and ending July 31, 2027
- 67) APPROVE assigning contract for professional engineering services (Design and Construction Engineering Inspection) for Project MCR-2024-102, Chickasaw Streets Resurfacing, to Kimley-Horn and Associates, Inc. Requested by the Engineering Department.
- 68) APPROVE assigning contract for professional engineering services (Design and Construction Engineering Inspection) for Project MCR-2024-03, Citronelle Streets Resurfacing, to Driven Engineering, Inc. Requested by the Engineering Department.

- 69) APPROVE assigning contract for professional engineering services (design and construction engineering inspection) for Project MCR-2024-107, Saraland Streets Resurfacing, to Duplantis Design Group, P.C. Requested by the Engineering Department.
- 70) APPROVE assigning contract for professional engineering services (Design and Construction Engineering Inspection) for Project MCR-2024-301, Bayou La Batre Streets Resurfacing, to Civil Southeast, LLC. Requested by the Engineering Department.
- 71) APPROVE assigning contract for professional geotechnical engineering services for Project MCR-2024-305, Georgia Avenue West-Grade, Drain, Base, and Pave, to Geotechnical Engineering-Testing, Inc. Requested by the Engineering Department.
- 72) APPROVE assigning contract for professional engineering services (Design and Construction Engineering Inspection) for Project MCR-2024-108, Satsuma Streets Resurfacing, to Sain Associates. Requested by the Engineering Department.
- 73) APPROVE right-of-way and/or easement agreement for Tract 2 on Natchez Trace Road in the amount of \$1,975.00 for Project MCR-2022-207, Natchez Trace Road-Grade, Drain, Base, and Pave. Requested by the Engineering Department.
- 74) APPROVE right-of-way and/or easement agreement for Tract 7 on Lumpkin Road in the amount of \$5,500.00 for Project MCR-2022-006, Lumpkin Road-Grade, Drain, Base, and Pave. Requested by the Engineering Department.

- 75) APPROVE right-of-way and/or easement agreement for Tract 2 on Old Citronelle Highway in the amount of \$225.00 for Project MCR-2022-010, City of Prichard Streets-Culvert Replacement. Requested by the Engineering Department.
- 76) AUTHORIZE acquisition of property and acceptance of right-of-way deeds and/or easements from property owners for the projects as follows. Requested by the Engineering Department.
- Moores Road, Project MCR-2022-305, Tract 5 deed
- Shirley Pritchett
- Moores Road, Project MCR-2022-305, Tract 17 deed
- Vernon Montgomery
- Wheatcroft Road North, Project MCR-2022-307 Tract 6, deed
- Sylvester Mitchell
- Wheatcroft Road North, Project MCR-2022-307 Tract 7, deed
- Margie A. Crandle and Tyrone Peyton
- Wheatcroft Road North, Project MCR-2022-307 Tract 13, deed
- Tawana Edwards and Alexandros Edwards

Maddox Road, Project MCR-2022-206, Tract 7
temporary construction easement

Julia Reeves Embrey and Brook Embrey, by
Julia Reeves Embrey as Agent Under Power of
Attorney

Zeigler Boulevard, Project
MCR-2016-002/STPMB-7550(602), Tract 6, deed

Maria Mendez Solis and Juan Solis Estrada

Saint Michael Street, Project MCR-2022-304
Tract 5, deed

Lawrence B. Bosarge

Saint Michael Street, Project MCR-2022-304
Tract 7, deed

Lawrence B. Bosarge

Saint Michael Street, Project MCR-2022-304
Tract 7, temporary construction easement

Lawrence B. Bosarge

Saint Michael Street, Project MCR-2022-304
Tract 7, drainage easement

Lawrence B. Bosarge

Saint Michael Street, Project MCR-2022-304
Tract 10, deed

Susan J. Brannon

Saint Michael Street, Project MCR-2022-304
Tract 10, temporary construction easement

Susan J. Brannon

Saint Michael Street, Project MCR-2022-304
Tract 10, deed

Kert Brandon Goleman and Tammy Latham

Saint Michael Street, Project MCR-2022-304
Tract 10, temporary construction easement

Kert Brandon Goleman and Tammy Latham

Saint Michael Street, Project MCR-2022-304
Tract 10, deed

Janet Cofer

Saint Michael Street, Project MCR-2022-304
Tract 10, temporary construction easement

Janet Cofer

Saint Michael Street, Project MCR-2022-304
Tract 10, deed

Mya Goleman and Carlos Martel

Saint Michael Street, Project MCR-2022-304
Tract 10, temporary construction easement

Mya Goleman and Carlos Martel

Saint Michael Street, Project MCR-2022-304
Tract 10, deed

Patricia Johnson

Saint Michael Street, Project MCR-2022-304
Tract 10, temporary construction easement

Patricia Johnson

- 77) APPROVE proposed and final plat of Lots 1 and 2 of Summerghlen Subdivision Phase II
(2 lots, Repoll Road and Sable Ridge Drive, District 3)

AND

proposed and final plat of Laci Place #2
(2 lots, Lott Road, District 2). Requested by the Engineering Department.

- 78) APPROVE proposed plat only of The Byrd's Nest
(15 lots, Heron Bay Loop Road South, District 3)

This is a private road subdivision, and the roads within the subdivision will not be accepted by Mobile County for maintenance.

AND

proposed plat only of Sandy Creek Phase II
(45 lots, Newman Road, District 3)

This is a private road subdivision, and the roads within the subdivision will not be accepted by Mobile County for maintenance. Requested by the Engineering Department.

- 79) AWARD bid to Gibson Construction Services, LLC for Project MCR-2022-102, City of Chickasaw Streets Resurfacing-Grade, Drain, Base, and Pave, for their low bid in the amount of \$387,946.21. Requested by the Engineering Department.
- 80) Commission announcements and/or comments.
- 81) APPROVE request for motion to adjourn until July 28, 2025.