ADMINISTRATION PRELIMINARY AGENDA
CONFERENCE OF THE MOBILE COUNTY COMMISSION

10:00 AM September 10, 2026

CONSIDER TAKING THE FOLLOWING ACTION ON AGENDA ITEMS:

1)	APPROVE	minutes of the regular meetings of October 14, 2025, October 27, 2025, November 10, 2025, November 24, 2025, December 8, 2025, December 22, 2025, January 12, 2026, and January 26, 2026.
2)	APPROVE	list of claims.
3)	APPROVE	professional services contract with Sean Pernell Rogers, to provide barber services for juveniles at Strickland Youth Center in the amount of $175.00 per two-and-half hour visits, weekly, for the period October 1, 2026, through September 30, 2027, for the James T. Strickland Youth Center, to be paid from Cost Center 022.
4)	APPROVE	professional services contract with Lynn Yonge, MD, to provide medical care for detainees at Strickland Youth Center in the amount of $36,000.00 for the period October 1, 2026, through September 30, 2027, for James T. Strickland Youth Center, to be paid from Cost Center 022.
5)	APPROVE	appointment of Tessie O' Quinn to serve on the Dauphin Island Water and Sewer Board, to represent District 3 for a six year term, effective September 14, 2026, and expiring September 14, 2032.
6)	APPROVE	reappointments of the Board of Trustees of the Mobile Sports Authority, Inc. to represent District 1 for a three year term as follows: • Darren Martin effective September 14, 2026, and expiring September 14, 2029 • Al Johnson effective September 14, 2026, and expiring September 14, 2029

- Sherry McDade effective October 1, 2026, and expiring October 1, 2029

7) APPROVE estimated costs associated with the appointment and compensation of election officials for the November 3, 2026, Alabama Statewide General Election. The classifications of officials, numbers appointed, and applicable compensation rates are as follows:

November 3, 2026 - Alabama Statewide General Election (Election Day Pay)

- Inspectors: 78 x $250.00 = $19,500.00
- Chief Clerks: 78 x $225.00 = $17,550.00
- Provisional Ballot Officers: 130 x $200.00 = $26,000.00
- Assistant Clerks: 596 x $200.00 = $119,200.00

Total Election Day Pay (General Election): $182,250.00

Mandatory poll worker training sessions will be conducted at the Riverview Plaza Hotel, beginning October 15, 2026, and concluding October 23, 2026.
Estimated training costs are as follows:

Poll Worker Training Costs

- Inspectors: 78 x $50.00 = $3,900.00
- Chief Clerks: 78 x $50.00 = $3,900.00
- Provisional Ballot Officers: 130 x $50.00 = S6,500.00
- Assistant Clerks: 596 x $25.00 = $14,900.00

Total Poll Worker Training Costs: $29,200.00

The estimated mileage reimbursement and cell phone expenses for appointed election officials for the November 3, 2026, Alabama Statewide General Election are as follows:

Mileage and Cell Phone Expenses - General Election

- **Mileage reimbursement at $0.76 per mile (535.80 miles): $407.21**

- **Cell phone usage (one per precinct): 78 x $5.00 = $390.00**

Total Requested: $797.21

Listed below are the estimated costs associated with absentee election officials appointed to work the November 3, 2026 Alabama Statewide General Election:

Absentee Election Officials - General Election

- **Returning Officer: 1 x $250.00 = $250.00**
- **Manager: 1 x $225.00 = $225.00**
- **Clerks: 12 x $200.00 = $2,400.00**

Total (14 Absentee Election Officials): $2,875.00

The Mobile County Probate Court will deploy up to ninety (90) Computer Technical Assistants to support the November 3, 2026, Alabama Statewide General Election.

Total Computer Technical Assistants (General Election): $49,437.00

The total expenditure requested for approval is $264,559.21.

8) **APPROVE** Hold Harmless/Indemnity Agreements Fiscal Year 2026-2027, for the use of County equipment from the following entities:

- City of Prichard
- City of Chickasaw
- Town of Mount Vernon
- City of Semmes

9) **APPROVE** application for retail beer and retail table wine (off premises only) alcohol license for Cute Mart, LLC, doing business as One Stop Smoke Shop, located at 13433 Moffett Road, Suite A, Wilmer, Alabama 36587 (District 2). Requested by the Alcoholic Beverage Control Board.

10) **APPROVE** appropriation contract with Riviere Du Chien Property Owners Association, a domestic non-profit corporation, in the amount of $60,000.00, from District 3 Commission funds, to contribute to the cost of construction and installation of three permanent signs identifying the entrances to the Riviere Du Chien neighborhood and Cypress Creek Golf Course, pending legal review. Requested by the County Attorney.

11) **AWARD** bid to Langan Development Company, LLC for MCFM-2026-003, Wilmer Senior Center – Repairs to Ceiling Joist and Foundation for their bid in the amount of $162,000.00, to be paid from CIP-2025-404. Requested by the Facilities and Maintenance Department.

12) **AWARD** bid to ACME Roofing & Sheet Metal Company, LLC for MCFM-2026-010, Eight Mile Shopping Center Roof Replacement for their bid in the amount of $831,000.00, to be paid by CIP-2025-401. Requested by the Facilities and Maintenance Department.

13) **AWARD** bid to E. Cornell Malone Corporation for MCFM-2026-008, Inspection Services Roof Replacement for their total bid in the amount of $363,400.00, to be paid from CIP-2025-402. Requested by the Facilities and Maintenance Department.

14) **APPROVE** GFP-062-26, to furnish and deliver 48 tons of crushed aggregate base to Mary G. Montgomery High School in the estimated amount of $2,400.00. Requested by the Public Works Department.

15) **APPROVE** Amendment #2 to the subrecipient agreement with the Dauphin Island Sea Lab/Mobile Bay National Estuary Program (MBNEP) for Mobile County USGS Stream Gauge Reinstatement in the amount of $50,000.00. Requested by the Environmental Services Department.

16) **APPROVE** U.S. Department of the Interior U.S. Geological Survey Joint Funding Agreement in the amount of $59,190.00 for the continued operation of the real-time discharge stations at Escatawpa River near Wilmer (USGS 02479500) and Big Creek near Seven Hills (USGS 02480020); the operation of the real-time stage station at Three Mile Creek at Fillingim Street at Mobile (USGS 0247101475); and the operation of the real-time stage and water-quality (temperature, specific conductance, and salinity) station at Bayou Sara at Saraland (USGS 02470805), during the period October 1, 2026, through September 30, 2027. An amount of $50,000.00 will be reimbursed by the USGS Stream Gauge

Reinstatement Grant with the Mobile Bay National Estuary Program. The remaining cost will be paid from Cost Center 026. Requested by the Environmental Services Department.

17) APPROVE EFP-188-26, appropriation contract with Rosa A. Lott Preservation Society, Inc. in the amount of $5,000.00 from District 1 Education Funds for its Green and White Gala fundraiser, to be held from October 9, 2026, through October 11, 2026.

18) APPROVE EFP-189-26, EFP-256-26, and EFP-343-26, sponsorship agreement with Fostering Together Gulf Coast in the total amount of $2,500.00 for its Fostering Hope Gala fundraiser, to be held on October 15, 2026. Funds to be divided as follows:

- EFP-189-26, District 1 Education Funds in the amount of $833.33
- EFP-256-26, District 2 Education Funds in the amount of $833.34
- EFP-343-26, District 3 Education Funds in the amount of $833.33

19) APPROVE CDP-317-26, sponsorship agreement with Dog River Clearwater Revival in the amount of $1,000.00 from District 3 Commission Funds for its Dog River Fishing Tournament fundraiser, to be held on October 3, 2026.

20) APPROVE CDP-318-26, sponsorship agreement with Dees Pecan H, LLC, doing business as Dees Pecan Company, in the amount of $2,500.00 from District 3 Commission Funds for its Grand Bay Pecan Festival, to be held on October 24, 2026.

21)	VOTE AT CONFERENCE	EFP-190-26, sponsorship agreement with Franklin Primary Health Center, Inc. in the amount of $2,000.00 from District 1 Education Funds for its Franklin Buskey Golf Tournamament, to be held on September 12, 2026.
22)	APPROVE	CDP-136-26, EFP-258-26, and EFP-344-26, sponsorship agreement with Mystic Order of the Jazz Obsessed in the total amount of $2,500.00 for its MOJO 25th Anniversary Jazz JamFest, to be held on September 28, 2026. Funds to be divided as follows: • CDP-136-26, District 1 Commission Funds in the amount of $833.33 • EFP-258-26, District 2 Education Funds in the amount of $833.34 • EFP-344-26, District 3 Education Funds in the amount of $833.33
23)	APPROVE	EFP-257-26, appropriation contract with J.E. Turner Elementary School Parent Teacher Organization in the amount of $16,000.00 from District 2 Education Funds, to assist with the costs of installing an outdoor shade structure at J.E. Turner Elementary School.
24)	APPROVE	Memorandum of Understanding between the County, the Mobile County Sheriff's Office, and the Board of School Commissioners of Mobile County for the Sheriff's Office to assign one APOST certified law enforcement officer to each of the twelve (12) Mobile County High Schools, with the School Board to pay the County for the actual costs for the Deputies and gas for the patrol vehicles, for a period of one (1) year, pending legal review. Requested by the Mobile County Sheriff's Office.

25)	VOTE AT CONFERENCE	Photo Acquisition Agreement Term Sheet with Republic Records, a division of UMG Recordings, Inc., for the use of one (1) photograph of the entrance sign to Escatawpa Hollow Park and Campground on album artwork for Muscadine Bloodline, with no fee to the County. Requested by the Environmental Services Department.
26)	APPROVE	subrecipient agreement with Goodwill Industries of the Gulf Coast, Inc. for Project No 26-07 of the GOMESA Expenditure Plan, Mobile County Recycle Center Program Support for an amount not to exceed $200,000.00. Requested by the Environmental Services Department.
27)	APPROVE	Change Order No. 1 with Blade Construction, Inc. for Project NRDA-17-004C, Bayfront Park - Boardwalk. This final change order will decrease the contract by $94,417.61. The final contract will be in the amount of $929,555.39. Requested by the Environmental Services Department.
28)	APPROVE	professional services contract with Stefurak Psychological Consulting, LLC, to provide training and oversee and support the evaluation of master's level mental health professionals in conducting psychological evaluation of juveniles at Strickland Youth Center in the amount of $18,750.00 for the period October 1, 2026, through September 30, 2027, for James T. Strickland Youth Center, to be paid from Cost Center 176.
29)	APPROVE	professional services contract with Stefurak Psychological Consulting, LLC, to provide psychological evaluations for detainees at Strickland Youth Center in the amount of $1,000.00 per completed evaluation and $100.00 per hour for court testimony for the period October 1, 2026, through

September 30, 2027, for James T. Strickland Youth Center, to be paid from Cost Center 176.

30) APPROVE professional services contract with Peter Rosten, to provide computer networking and IT services at Strickland Youth Center in the amount of $88,000.00 for the period October 1, 2026, through September 30, 2027, for James T. Strickland Youth Center, to be paid from Cost Center 176.

31) APPROVE agreement between Mobile County Commission and the Bridge, Inc. to operate individual and family counseling, case management services program, and in-home counseling for boys and girls in the amount of $1,066,460.00 for the period October 1, 2026, through September 30, 2027, conditional on funding provided by Alabama Department of Youth Services grant, for James T. Strickland Youth Center, to be paid from Cost Center 024.

32) APPROVE Rider Agreement to Sourcewell T-Mobile Contract 031924 for wireless, data, voice services and accessories to take advantage of lower pricing and overall savings for various Mobile County departments, for prices identified in Rider Agreement, Wireless Services Pricing, for the period from contract execution through May 8, 2028, with possible renewal terms, pending legal review. Requested by the Information Technology Department.

33) AUTHORIZE amendment to the HOME agreement and Declaration of Restrictive Covenants with Mobile Elderly Housing, LLC in the amount of $1,167,369.81 of HOME funds for the construction of a 56-unit senior housing development in conjunction with Alabama Housing Finance Authority (AHFA) Tax Credits (LIHTC), and authorize the Commission President to execute all documents

associated with this project. The development came in under budget. Requested by the Grants Department.

34) APPROVE — rental agreement addendum with the Order of Inca for The Grand Hall, for use as a polling site for the Special Election that took place on August 11, 2026, for a fee of $900.00, to be paid from Cost Center 012. Requested by the County Attorney.

35) APPROVE — subrecipient agreement (OSF-26-R1R-001) with Home of Grace for Women, Inc. for the term of October 1, 2026, through September 30, 2027, in the amount of up to $61,800.00 for Opioid Settlement Funds to provide affordable residential programs to women who seek recovery from substance use disorder, pending legal review. Requested by the Grants Department.

36) APPROVE — subrecipient agreement (OSF-26-R1R-002) with Family Counseling Center of Mobile, Inc., doing business as Lifelines Counseling Services, for the term of October 1, 2026, through September 30, 2027, in the amount of up to $150,000.00, Opioid Settlement Funds to expand the 211 Opioid Resource Center infrastructure, pending legal review. Requested by the Grants Department.

37) APPROVE — subrecipient agreement (OSF-26-R1T-001) with AltaPointe Health Systems, Inc. for the term of October 1, 2026, through September 30, 2027, in the amount of up to $399,821.00, for Opioid Settlement Funds to provide treatment and support to Mental Health Court participants, pending legal review. Requested by the Grants Department.

38) APPROVE subrecipient agreement (OSF-26-RIT-002) with The Shoulder of the Central Gulf Coast Inc. for the term of October 1, 2026, through September 30, 2027, in the amount of up to $350,000.00, for Opioid Settlement Funds to provide state-certified residential treatment for those who seek recovery of substance use disorder and are uninsured or underinsured, pending legal review. Requested by the Grants Department.

39) APPROVE subrecipient agreement (OSF-26-R1T-003) with Mobile Community Corrections Center for the term of October 1, 2026, through September 30, 2027, in the amount of up to $369,500.00 for Opioid Settlement Funds to support the Mobile Adult Accountability Courts - Mobile Adult Drug Court, pending legal review. Requested by the Grants Department.

40) APPROVE Community Development Block Grant funds for the period August 1, 2026, through July 31, 2027, to provide home buyer counseling through its program known as Consumer Credit Counseling Service of Mobile. Requested by the Grants Department.

41) APPROVE subrecipient agreement (MUC-PS-26-003) with Legal Services Alabama in the amount of up to $64,000.00 for the period August 1, 2026, through July 31, 2027, for Community Development Block Grant funds, to provide civil legal assistance through a homelessness prevention project. Requested by the Grants Department

42) APPROVE subrecipient agreement (MUC-PS-26-002) with Child Advocacy Center in the amount of up to $35,000.00 for the period August 1, 2026, through July 31, 2027 for Community Development Block Grant funds, to provide child abuse victim assistance. Requested by the Grants Department.

43) APPROVE subrecipient agreement (MUC-PS-26-004) with Ozanam Charitable Pharmacy in the amount of up to $35,000.00 for the period August 1, 2026, through July 31, 2027, for Community Development Block Grant funds, to provide payment assistance for prescription medications. Requested by the Grants Department.

44) APPROVE subrecipient agreement (MUC-PS-26-006) with South Alabama Regional Planning Commission Senior Services in the amount of up to $20,000.00 for the period August 1, 2026, through July 31, 2027, for Community Development Block Grant funds, to provide home-delivered meals from Grand Bay SAIL Senior Center. Requested by the Grants Department.

45) APPROVE subrecipient agreement (MUC-PS-26-007) with the City of Semmes in the amount of up to $50,000.00 for the period August 1, 2026, through July 31, 2027, Community Development Block Grant funds to provide staff costs for the Semmes Senior Center. Requested by the Grants Department.

46) APPROVE subrecipient agreement (MUC-PS-26-008) with Family Counseling Center of Mobile, Inc. in the amount of up to $5,000.00, for the period August 1, 2026, through July 31, 2027, for 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.

47) APPROVE subrecipient agreement (MUC-PS-26-010) 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, 2026, through July 31, 2027, for 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.

48) APPROVE Right-of-Entry and Hold Harmless Agreement with SomPlus, Inc. for a period of two weeks from September 14, 2026 through September 30, 2026, to install Starlink for internet services at West Mobile County Park, Southfield Complex with no cost or fee to the County. Requested by the Environmental Services Department.

49) APPROVE Right-of-Entry and Hold Harmless Agreement with J.M. Rawls, LLC for a period of 60 days from September 14, 2026, through November 13, 2026, for maintenance and overlay of asphalt at St. Elmo Fire Department walking track, with no cost or fee to the County. Requested by the Mobile County Attorney.

50) APPROVE professional services contract with Bay Nursing, Inc., to provide nursing services for detainees at Strickland Youth Center in the amount of $62.50 per hour, $93.75 per hour for holidays/daytime, $150.00 per night visit, and $225.00 per holiday/nighttime, for the period October 1, 2026, through September 30, 2027, for James T. Strickland Youth Center, to be paid from Cost Center 022.

51) APPROVE amendment to Operational and Management Lease Agreement with Queen MECO, LLC, for the Riverside Café and Grill, to update the restaurant street address to 15551-A Moffett Road, Wilmer, Alabama, pending legal review. Requested by the Legal Department.

52) CONSIDER taking the following action on bids:

award Bid #41-26, meats to be delivered to the James T. Strickland Youth Center bid for the month of October 2026, to the Merchants

Company, doing business as Merchants Foodservice, for their bid in the amount of $15,667.96, to be paid from Cost Center 023.

award Bid #53-26, the annual lubrication products for the Public Works Department, to Davidson Fuels & Oil, LLC.

award Bid #55-26, the annual guard services bid for the County Commission, to King Security Service for their bid in the amount of $15.25 per hour.

award Bid #56-26, the annual dairy products bid for James T. Strickland Youth Center, to East Side Jersey Dairy, Inc., to be paid from Cost Center 023.

award Bid #58-26, portable toilet rental and pumping services for several Mobile County parks, to United Site Services, Inc., doing business as United Site Services of Mississippi, LLC and CMG Holdings, LLC, doing business as Haul It Off, to be paid from Cost Center 091.

award Bid #60-26, the annual ultra-sulfur diesel, unleaded E-10 gasoline, and unleaded E-10 mid-grade gasoline for the Public Works Department, to Davison Fuels & Oil, LLC.

award Bid #63-26, the annual traffic sign material for the Public Works Department, to Vulcan, Inc., doing business as Vulcan Signs, to be paid from Cost Center 081.

award Bid #65-26, the annual traffic control barricades and lights bid for the Public Works Department, to Lightle Enterprises of Ohio, LLC.

award Bid #66-26, service contract for annual backflow preventer tests and inspections at various Mobile County

Facilities, to Johnson Controls Fire Protection LP, for their bid in the amount of $13,700.00, to be paid from Cost Center 014.

award Bid #78-26, the annual durable retro-reflective preformed pavement marking materials bid for the Public Works Department, to Preform, LLC, lines 1 through 22, and to Potters Industries, LLC for line 31, to be paid from Cost Center 081.

award Bid #89-26, service contract for hood fire suppression at various County Facilities, to Johnson Controls Fire Protection LP for their bid in the amount of $10,176.91, to be paid from Cost Centers 014, 015, and 016.

award Bid #107-26, the annual solar-powered LED flashing beacon warning systems bid for the Public Works Department, to K&K Systems, Inc., to be paid from Cost Center 081.

award Bid #111-26, an electronic video surveillance systems installation and maintenance bid for the Electronics Department, to Vision Southeast Companies, Inc., doing business as Vision Security Technologies, to be paid from Cost Center 019.

award Bid #113-26, steel strain traffic poles and aluminum streetlight poles, and various accessories and parts bid for the Public Works Department, to Bagby & Russell Electric Company, Inc., to be paid from Cost Center 081.

award Bid #125-26, service contract water treatment for HVAC systems at various County Facilities, to Triple Point Industries, LLC for their bid in the amount of $61,728.00, to be paid from Cost Centers 014, 015, 016, and 135.

award Bid #133-26, the annual roadway lighting, traffic signal, and traffic detection maintenance for the Public Works Department, to Bagby & Russell Electric Co., Inc., to be paid from Cost Center 081.

award Bid #134-26, service contract for the annual sprinkler system inspections at various County Facilities, to Johnson Controls Fire Protection LP for their bid in the amount of $34,528.94, to be paid from Cost Centers 014 and 015.

award Bid #141-26, portable toilet rental and pumping services at several County locations for the Environmental Services Department, to Rock & Roll Offs, LLC and CMG Holdings, LLC, doing business as Haul It Off, to be paid from Cost Center 026.

award Bid #143-26, service contract for the annual fire extinguisher inspections at various County locations, to Johnson Controls Fire Protection LP for their bid in the amount of $47,268.50, to be paid from Cost Center 014.

reject award of Bid #85-25, the annual County Court Police Uniform bid, and authorize a rebid.

reject award of Bid #109-26, the annual traffic signal cabinet and controller equipment bid for the Public Works Department, and authorize a rebid.

reject award of Bid # 121-26, service contract for the emergency generator and transfer switch maintenance at various facility locations, and authorize a rebid.

approve the purchase of one Schwarze Model

A9 Monsoon Tier IV Street Sweeper under the current purchasing cooperative, Sourcewell Contract No. 062425-SWZ, in the amount of $417,538.15 for the Public Works Department to be paid from Cost Center 081.

53) APPROVE renewal of license agreement with Intelligent Video Solutions in the amount of $4,072.03 for 90009 SSAR SSA renewal for the period September 23, 2026, through September 22, 2027, for the Sheriff's Office, to be paid from Cost Center 020. Requested by the Purchasing Department.

54) APPROVE renewal of subscription agreement with Timkeeping Systems, Inc. in the amount of $16,845.00, for GUARD1 Real Time Android License and GUARD1 Real Time support subscription for Metro Jail, to be paid from Cost Center 021. Requested by the Purchasing Department.

55) APPROVE renewal of subscription agreement with Earl Dudley, Inc. in the amount of $1,200.00 for the iNet CORS GPS reference station network for the period September 1, 2026, through August 31, 2027, for the Public Works Department, to be paid from Cost Center 081. Requested by the Purchasing Department.

56) APPROVE Project MCFM-2026-030, installation of six new roof exhaust fans at Fleet Shop with HF Glaude Construction in the amount of $92,447.88, to be paid from Cost Center 081. Requested by the Purchasing Department.

57) APPROVE Project MCFM-2026-017, replacement and upgrade of HVAC Control System for the License Commission Michael Square location under the current purchasing cooperative, OMNIA Racine Contract #3341, from Trane U.S., Inc. in the amount of $103,757.00, to be paid from Cost Center 014. Requested by the Purchasing Department.

58) APPROVE Project MCFM-2026-025, demolition and replacement of the concrete entrance and bus parking lot at Franklin House by Jackson Concrete and Construction, LLC in the amount of $35,400.00, to be paid from Cost Center 047. Requested by the Purchasing Department.

59) APPROVE professional services contract with SHI International Corp in the amount of $252,295.00 for the AWS Foundational Architecture Build and Migration Project under the current cloud services solution contract MA240000004733. This project has an assessment phase, a migration phase, and AWS licensing and support for the County Commission, to be paid from Cost Center 001. Requested by the Purchasing Department.

60) APPROVE renewal of service agreement with Beebe's Pest & Termite Control of Alabama in the amount of $500.00 for termite treatments at Chickasabougue Park. Requested by the Purchasing Department.

61) APPROVE appropriation contract with J.M. Rawls, LLC, a limited liability company, in the amount of $16,880.00, from District 3 Commission funds, to contribute to the cost of maintenance and overlay asphalt construction for St. Elmo Fire Department walking track, pending legal review. Requested by the County Attorney.

62) APPROVE second amended subrecipient agreement with the Mobile Area Black Chamber of Commerce, to de-obligate funds in the amount of $165,363.16, from the original award of $430,000.00, leaving a balance of $264,636.84, pending legal review. Requested by County Administration.

63) APPROVE third amended subrecipient agreement with Africatown Redevelopment Corporation (ARC), to extend the scope of work to allow for project properties to be offered on a rental basis to qualifying candidates and also to reallocate $165,363.16 to ARC for project expenses, pending legal review. Requested by County Administration.

64) AWARD bid to Harris Contracting Services, Inc. for Project MCPI-WMCP-001, West Mobile County Park Expansion for their total low bid in the amount of $3,386,692.00, and authorize execution of contract documents. Requested by Environmental Services Department. Costs associated with this contract to be paid as follows:

- 2024 PAYGO funding provided by MCR-2024-3045: $676,692.00
- CCP-2025 City of Mobile Funding: $2,000,000.00
- TBD: $710,000.00