OFFICIAL AGENDA

CONFERENCE AND MEETING OF MOBILE COUNTY COMMISSION

September 25, 2023 10:00 AM

I) APPROVE IISC OI CIAIN	1)	APPROVE	list of claims
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- 2) HOLD public hearing so any citizen of the County shall be given an opportunity to be heard, for or against, any item related to the Statement of Revenues, Expenditures, and Changes in the Fund Balance Report, for the period ending August 31, 2023. (Act 86-414)
- 3) ADOPT Mobile County Budget for Fiscal Year 2023-2024.
- 4) APPROVE repealing the resolutions adopted in the February 11, 2016 Minutes and September 25, 2017 Minutes, and adopt a new resolution to provide longevity pay, cost of living adjustments, and one-time recurring benefits for all employees and officials of Mobile County.
- AUTHORIZE request of the Mobile County District
 Attorney's Office to submit a grant
 application to the Alabama Department of
 Economic and Community Affairs (ADECA), for
 the continuation of the Violence Against
 Women Act Sexual Assault Grant in the amount
 of \$56,753.01, for the period January 1,
 2024 through December 31, 2024, with a local
 match in the amount of \$14,188.25, will be
 paid from the Mobile County District
 Attorney's Office funds.
- request of the Mobile County District
 Attorney's Office to submit a grant
 application to the Alabama Department of
 Economic and Community Affairs (ADECA), for
 the continuation of the Violence Against
 Women Act Domestic Violence Grant in the
 amount of \$61,103.60, for the period
 January 1, 2024 through December 31, 2024,
 with a local match in the amount of
 \$15,275.90, will be paid from the Mobile
 County District Attorney's Office funds.

7)	APPROVE	internship agreement with the University of
		South Alabama for on-site student interns in
		the amount of \$144,683.00, cost
		reimbursable, effective October 1, 2023
		through September 30, 2024, for the
		Information Technology Department.

- 8) APPROVE reappointment of Bishop Victor Creagh to the Mobile County Housing Authority Board of Commissioners for a five-year term, expiring October 12, 2028.
- 9) ADOPT resolution to change the name of the Mobile County Soccer Complex Advisory Council to the Mobile County Sportsplex Advisory Council.
- 10) APPROVE appointment of Tyler Kerns to the Mobile County Sportsplex Advisory Council for two years, expiring September 24, 2025.
- 11) APPROVE contract for the purchase of approximately 1.6 acres of real property located at the south side of U.S. Highway 98, also known as Moffett Road, for the sum of \$25,000.00, plus all closing costs, from Bubba Legs, LLC, for additional acreage to Escatawpa Hollow Park and Campground, and authorize Commission President to sign all necessary closing documents, will be paid from GOMESA Bond funds.
- 12) AWARD bid to Rogers & Willard, Inc. for CIP-2019-014, Government Plaza Third Floor North Tower Office Build-Out for their total bid in the amount of \$49,975.00, will be paid from CC035-Fund 026.
- 13) APPROVE amending the 2019 Capital Improvement Plan to add the following project and the estimated cost:

CIP-2019-014
Third Floor North Tower Mobile County
Investigation & Recovery Office Renovations
at Government Plaza \$49,975.00

Also

This amendment reallocates \$49,975.00 from CIP-2019-003I Odd Fellows Park Project to CIP-2019-014, Third Floor North Tower Mobile County Investigation & Recovery Office Renovations at Government Plaza.

14) AUTHORIZE

advertising for bids, CCP-018-23, 2023-2024 Detention Intercom Test and Inspection at Various Locations, will be paid from CC019-51700.

15) ADOPT

resolution approving revised Mobile County Legal Holidays Schedule to observe Christmas on days as follows:

- Monday, December 25, 2023
- Tuesday, December 26, 2023

16) ACCEPT

Notice of the City of Semmes Ordinance 2023-59, reducing its police jurisdiction from one and a half miles to one-half mile, effective January 1, 2024.

17) APPROVE

EFP-159-23, appropriation contract with the Mobile Medical Museum, Inc. in the amount of \$25,000.00, from District 1 Education Funds, for its documentary, Medicine and the Movement: The Story of Dr. Escous B. Goode of Alabama.

18) APPROVE

CDP-330-23, sponsorship agreement with Fostering Together Gulf Coast in the amount of \$2,500.00, from District 3 Commission funds, for its Fostering Hope Celebration fundraising gala.

19) APPROVE

EFP-156-23, appropriation contract with the Dedicated Dentist, Inc. in the amount of \$5,000.00, from District 1 Education funds, for its Free Dental Day.

20) APPROVE

CDP-329-23, sponsorship agreement with the St. Elmo-Irvington Volunteer Fire Department in the amount of \$500.00, from District 3 Commission funds, for its fundraising Car Show & Fish Fry event to help with the costs of new equipment, protective gear, and repairs.

21) APPROVE

EFP-157-23, EFP-243-23, and EFP-332-23, sponsorship agreement with The PACT Players doing business as The PACT Theatre Company Foundation in the total amount of \$3,000.00, for its Theatre Under The Stars event, funds will be divided as follows:

- District 1 Education funds in the amount of \$1,000.00
- District 2 Education funds in the amount of \$1,000.00
- District 3 Education funds in the amount of \$1,000.00

22) APPROVE

EFP-158-23, CDP-223-23, and CDP-328-23, sponsorship agreement with the University of South Alabama-American Society of Civil Engineers-Mobile Chapter in the total amount of \$850.00, for its fundraising golf tournament event, and the funds will be divided as follows:

- District 1 Education funds in the amount of \$283.33
- District 2 Commission funds in the amount of \$283.33
- District 3 Commission funds in the amount of \$283.34

23)	APPROVE	amending CDP-137-23, professional services contract with Nspire U! to increase the contract amount from \$30,000.00 to \$31,500.00. The additional funds in the amount of \$1,500.00, from District 1 Education funds, EFP-155-23, will be used for additional tasks.
24)	APPROVE	amending Memorandum of Understanding with

- 24) APPROVE amending Memorandum of Understanding with the Utilities Board of the City of Bayou La Batre relating to County implementation of the City of Bayou La Batre North System Sewer Improvements, funded by RESTORE and authorize execution of all associated documents.
- 25) AUTHORIZE adopt and submit the 2022 Consolidated
 Annual Performance and Evaluation Report to
 the U.S. Department of Housing and Urban
 Development.
- 26) REJECT all bids for GMSA-2015-1B, Escatawpa Hollow Park and Campground Improvements Phase 1B. The single bid received exceeded the available budget.
- 27) APPROVE Contract Amendment No. 3 with Macknally Land Design, for Project RST-M1A06-MCBT, Mobile County Blueway Trail Development, to extend the period of performance to December 31, 2024.
- 28) APPROVE contract with Ardurra Group, Inc., to provide professional engineering services for Project RST-S1P06-CSRP, City of Chickasaw Sewer Rehabilitation Project. All costs associated with this contract will be reimbursed by the RESTORE Act subaward grant S1P06-CSRP.
- 29) APPROVE withdrawal of the nomination of Kenneth C.

 Kvalheim to serve on the Mobile County Board
 of Equalization.

30) APPROVE

submitting nominees to the Alabama
Department of Revenue for candidates to be
selected for appointment to the Mobile
County Board of Equalization as follows:

- Glen A. Ford
- Howard Jones
- Baxter A. Bishop

31) APPROVE

Memorandum of Understanding between Mobile County and the City of Mobile regarding the County's duties and responsibilities with regard to permitting and storm damage road repair as submitted by the City of Mobile to the County, which provides certain changes to the Memorandum of Understanding as approved by the County in the August 14, 2023 Minutes, Add-on Item #1, but which has not been executed.

32) APPROVE

withdrawal of the Memorandum of
Understanding between Mobile County and the
Board of School Commissioners of Mobile
County approved in the August 28, 2023
Minutes, Agenda Item #18, and executed on
September 15, 2023; and approve an
additional Memorandum of Understanding to
address newly developing concerns regarding
the specific of the implementation of Mobile
County Sheriff's Deputies on high school
campuses in Mobile County.

33) ADOPT

resolution authorizing sole source contract with OpenGov, to provide necessary software and support, and approve master services agreement for Cartegraph Asset Management software service, for a three-year term at \$195,916.21 for year one, \$199,002.52 for year two, and \$208,952.65 for year three, for the Information Technology Department, will be paid from CC001.

34) APPROVE

Memorandum of Understanding between the United States Postal Inspection Service and the Mobile County Sheriff's Office, for the Mobile County Sheriff's Office to join the United States Postal Inspection Service Federal Mail Theft Task Force, for the investigation and prosecution of certain mail-based, securities, and bank fraud crimes. There are no additional costs to the County for the one deputy to be assigned to the Task Force, overtime reimbursed to the County by the United States Postal Inspection Services and capped at \$19,372.00 per deputy.

35) ACCEPT

resignation of Cynthia Coleman from the Board of Commissioners of the Mobile County Communications District, effective immediately, and approve the appointment of Pat Mitchell, deputy warden, to complete Cynthia Coleman's term, which will expire on November 12, 2025.

36) ACCEPT

Notice from the Alabama Department of Economic and Community Affairs (ADECA) regarding changes to the formula allocation for the Community Development Block Grant-Disaster Recovery (CDBG-DR) funding associated with Hurricanes Sally and Zeta.

37) ACCEPT

Community Traffic Safety Program (C.T.S.P.) subgrant award from the Alabama Department of Economic and Community Affairs on behalf of the Regional Highway Safety Division in the amount of \$210,951.60, for the period October 1, 2023 through September 30, 2024, with an in-kind match of \$82,955.98, will be paid from the City of Mobile Traffic Unit.

38) ACCEPT

Selective Traffic Enforcement Program (S.T.E.P.) subgrant award from the Alabama Department of Economic and Community Affairs on behalf of the Regional Highway Safety Division in the amount of \$601,754.00, for the period October 1, 2023 through September 30, 2024, with no local match.

39) ACCEPT

subgrant award for Click It or Ticket Enforcement Campaign from the Alabama Department of Economic and Community Affairs on behalf of the Regional Highway Safety Division, in the amount of \$45,983.00 for the period October 1, 2023 through September 30, 2024, with no local match.

40) ACCEPT

subgrant award for Drive Sober or Get Pulled Over Enforcement Campaign from the Alabama Department of Economic and Community Affairs on behalf of the Regional Highway Safety Division in the amount of \$51,977.40, for the period October 1, 2023 through September 30, 2024, with no local match.

41) ACCEPT

subgrant award for Hot Spot Impaired Driving Enforcement Campaign from the Alabama Department of Economic and Community Affairs on behalf of the Regional Highway Safety Division in the amount of \$146,584.00, for the period October 1, 2023 through September 30, 2024, with no local match.

42) CONSIDER

taking the following action on bids:

rescind award of Bid #105-23, annual janitorial services for the James T. Strickland Youth Center Annex, with Chano & Sons, Inc., the supplier asked to cancel the contract.

award Bid #49-23, meats to be delivered to Strickland Youth Center for October 2023, American Wholesale Groceries doing business as Amercian Foods for their bid in the amount of \$14,801.51.

award Bid #50-23, annual crushed aggregate bid for the Public Works Department, to Graestone Aggregates for their bid in the amount of \$43.00 per ton.

award Bid #52-23, annual asphalt plant mix bid for the Public Works Department to Mobile Asphalt Co., LLC, H.O. Weaver & Sons, Inc., and John G. Walton Construction Company, Inc.

award Bid #55-23, annual guard services bid for the County Commission, to Community Security Services, LLC for their bid in the amount of \$14.17 per hour.

award Bid #56-23, annual dairy products for James T. Strickland Youth Center, to East Side Jersey Dairy.

award Bid #62-23, annual steel land stabilization grid for the Public Works Department, to Taylor Consulting Group, LLC for their bid in the amount of \$4,900.00 per pallet.

award Bid #63-23, six-month traffic sign bid for the Public Works Department, to Vulcan, Inc. doing business as Vulcan Signs.

award Bid #65-23, six-month traffic control barricades and lights bid for the Public Works Department, to Safety Zone Holdings, Inc. doing business as Safety Zone Specialist.

award Bid #69-23, annual polyethylene (P.E) storm drain pipe bid for the Public Works Department.

award Bid #72-23, annual road base stabilization and dust control agent bid for the Public Works Department, to LL Associates, LLC for their bid in the amount of \$289.00 per ton. award Bid #74-23, annual prepackaged concrete sacked riprap bid for the Public Works Department, to Evans & Company, Inc. for their bid in the amount of \$10.65. per 80 pound bag.

award Bid #91-23, annual coarse aggregate bid for the Public Works Department, to Graestone Aggregates for their bid in the amount of \$45.00 per ton.

award Bid #92-23, annual riprap materials bid for the Public Works Department, to Vulcan Construction Materials, LLC, for their bid in the amount of \$57.00 per ton.

award Bid #95-23, annual wood fiber mulch for hydro-seeding bid for the Public Works Department, to Evans & Sons, Inc. for their bid in the amount of \$.53 per pound.

award Bid #96-23, annual wood fiber mulch/tactifier for hydro-seeding bid for the Public Works Department, to Evans & Company for their bid in the amount of \$.60 per pound.

award Bid #98-23, annual Gabion Stone material bid for the Public Works Department, to Vulcan Construction Materials, LLC for their bid in the amount of \$57.00 per ton.

award Bid #100-23, annual Portland cement concrete bid for the Public Works Department, to Bayou Concrete, LLC.

award Bid #102-23, annual guard services for the County Parks, to Community Security Services, LLC for their bid in the amount of \$14.17 per hour. award Bid #105-23, annual janitorial services for the James T. Strickland Youth Center Annex, to Spencer's Enterprises, Inc. for their total bid in the amount of \$52,200.00, plus a \$2,000.00 contingency.

award Bid #107-23, six-month solar-powered LED flashing warning signal and related components bid for the Public Works Department, to K&K Systems, Inc.

award Bid #108-23, annual tied concrete block erosion control material bid for the Public Works Department, to Evans & Company for their bid in the amount of \$4.35 per square foot.

award Bid #109-23, six-month traffic signal cabinet and controller equipment bid for the Public Works Department, to CDK Enterprises doing business as Southern Lighting & Traffic Systems, Inc.

award Bid #116-23, annual fire alarm system services and supplies for the Electronics Department, to Johnson Controls Fire Protection, LP.

award Bid #126-23, annual janitorial services for the Revenue Commission and License Commission Satellite Offices, to Emmon Enterprises, LLC doing business as Jani-King of Mobile for their total bid in the amount of \$175,536.00, plus a contingency of \$5,000.00.

award Bid #133-23, six-month roadway lighting, traffic signal, and traffic detection maintenance bid for the Public Works Department, to Bagsby & Russell Electric Company, Inc.

award Bid #134-23, annual janitorial services for the Sheriff's Office Administration building, to Kallis Cleaning Services, Inc. for their total bid in the amount of \$75,600.00, plus a contingency of \$5,000.00.

award Bid #138-23, grounds maintenance for the Animal Control Department, to Massey Lawn Care, LLC for their bid in the amount of \$1,900.00 per year.

award Bid #141-23, three-month groceries for Strickland Youth Center, to American Wholesale Groceries doing business as American Foods for their bid in the amount of \$56,086.08 and the Merchants Company doing business as Merchants Foodservice for their bid in the amount of \$62,660.30.

award Bid #142-23, three-month OEM printer and fax supplies for the County Commission, to Sprot Printer Ribbon, LLC, Olensky Brothers, and Staples, Inc. doing business as Staples Contract & Commercial, LLC.

award Bid #145-23, minimum of 12 new sports utility vehicles mid-size for the Sheriff's Office, to Donohoo Chevrolet for their bid in the amount of \$34,671.50 per unit.

award Bid #146-23, minimum of two used box trucks for the Environmental Services
Department, to Southland Transportation,
Inc., for their bid in the amount of
\$59,999.50 each.

award Bid #147-23, three-month trash can liner bid for the County Commission, to BayPaper Company and Imperial Dade. award Bid #148-23, six-month toilet tissue, roll towels, and folded towels for the County Commission, to Bay Paper Company and Imperial Dade.

award Bid #149-23, portable toilet rental and pumping services for several County locations for the Environmental Services Department, to G. G. Portables, Inc. doing business as Gotta Go Portables.

reject award of Bid #67-23, six-month Class III reinforced concrete arch pipe bid for the Public Works Department, and authorize rebid.

reject award of Bid #68-23, six-month Class III reinforced circular concrete pipe for the Public Works Department, and authorize rebid.

reject award of Bid #94-23, annual recycled asphalt plant mix bid for Public Works Department, and authorize rebid.

reject award of Bid #99-23, annual erosion materials bid for the Public Works Department.

reject award of Bid #113-23, three-month steel strain traffic poles and aluminum street light poles, various accessories, and parts bid for the Public Works Department.

reject award of Bid #117-23, six-month traffic signal cable bid for the Public Works Department.

reject award of Bid #121-23, annual SS-1H tack coat bid for the Public Works Department, and authorize rebid.

approve the purchase of 14 Dell Precision 7920 Towers under the current purchasing cooperative, NCPA Contract #01-42 in the amount of \$55,250.86, for the Revenue Commissioner's Office.

approve the purchase of 11 Dell Precision 3660 Towers under the current purchasing cooperative, e NCPA Contract #01-42 in the amount of \$35,563.62, for the Revenue Commissioner's Office.

43) AUTHORIZE

advertising and receiving bids for Project CMP030, County Herbicide Program, will be paid from CC081-Fund 111.

44) APPROVE

appointment of Belinda Roberts to the Board of Directors of Mobile Community Action, Inc. for a five-year term, expiring September 24, 2028; replacing Bill Smith.

45) APPROVE

thirty-six-month lease agreement with Sharp Electronics Corporation, for the lease of eleven copiers under the State of Alabama Contract #140603-AL-06; amounts are per month per unit as follows:

Engineering Department

- Map room
 BP-70M75...\$233.30
- File room
 BP-70M55...\$151.30
- Building Maintenance BP-70M55...\$151.30
- Building Inspection BP-70C55...\$191.87
- Road & Bridge BP-70C55.. \$191.87
- Camp 1 BP-70C55...\$191.87
- Construction BP-70C31...\$141.26

- Design BP-70C65...\$258.11
- Camp 3 BP-50M26...\$60.78

Facilities and Maintenance Department

Administration BP-70C55...\$191.87

Environmental Services Department

River Delta Park MXB476WH..\$60.78

46) APPROVE renewal of subscription with Fifth Asset, Inc. doing business as Debtbook under the current purchasing cooperative National

Cooperative Purchasing Alliance, NCPA
Contract #14-03 in the amount of \$36,000.00,
for the Debtbook platform, for the term
September 15, 2023 through September 14,
2026, for the County Commission.

47) APPROVE

renewal of subscription with ArchiveSocial, LLC in the amount of \$5,990.00, for social media archiving, for the period August 11, 2023 through August 10, 2024, for the County Commission.

48) APPROVE

renewal of software maintenance agreement with Election Systems & Software, LLC in the amount of \$9,845.00, for election ware software on site, for Probate Court.

49) APPROVE

renewal of termite agreement with Knox Pest Control in the amount of \$320.00, for annual inspections at Government Plaza Annex.

annual contract renewal with Earl Dudley,
Inc., for a one-year subscription for the
iNet Service for the period from
September 1, 2023 through August 31, 2024,
for the Engineering and Public Works
Department, in the amount of \$1,200.00.
Cost to be paid from CC081 - Fund 111.

51) APPROVE preliminary and final plat of Resubdivision of Lot 1, Morrell Place (2 lots, Ladner Road, District 3).

AND

preliminary and final plat of Resubdivision of Lot 165, Southern Oaks Estates, Unit Five - Revised (1 lot, Elgin Drive West and Wear Road, District 3).

52) AUTHORIZE acquisition of property and acceptance of right-of-way deeds and/or easements from the following property owner for the following project:

Barrie Drive, Project MCR-2016-001 / STPMB-7612(600), Tract 18

Ignatius M. Budasky, Jr. - deed

- 53) AUTHORIZE advertising and receiving bids for Project MCR-2012-206A, Randolph Foster Road Outfall Repair.
- 54) APPROVE Hold Harmless/Indemnity Agreements FY 2023 2024, for the use of County equipment from the following entities:
 - City of Creola
 - City of Saraland
 - Town of Dauphin Island
- 55) APPROVE below listed annual work orders to furnish labor, equipment, and materials as needed for FY 2023 2024, for the following:

Citronelle Radio Tower Site - Work Order #56963

Bayou La Batre Radio Tower Site - Work Order #56964

Spring Hill Radio Tower Site - Work Order #56965

Wilmer Radio Tower Site - Work Order #56966 Salco Radio Tower Site - Work Order #56967 Seven Hills Radio Tower Site - Work Order #56968

Saraland Radio Tower Site - Work Order #56969

Burns Radio Tower Site - Work Order #56970 Bay Road Radio Tower Site - Work Order #56971

MOWA Radio Tower Site - Work Order #56972 Zeigler Radio Tower Site - Work Order #56973 Animal Shelter - Work Order #569674 Environmental Enforcement - Work Order #56975

Building Maintenance - Work Order #56976 Garage #4 - Work Order #56977

Inspection Services - Work Order #56978 Signs for Various County Departments - Work Order #56979

Mobile County Commission - Work Order #56980 Environmental Services - Work Order #56981 911 MCCD - Work Order #56982

Jeremiah A. Denton Airport - Work Order #56983

Brewer Center Property - Work Order #56984 GUS Board Property - Work Order #56985 County Property at Fallow Road - Work Order #56986

Fowl River Dredge Disposal - Work Order #56987

North Mobile County Industrial Park - Work Order #56988

Bayou Coden Dredge Disposal - Work Order #56989

Various Locations on County Property - Work Order #56990

Housing Authority Property - Work Order

#56999

Government Plaza - Work Order #57000 Government Plaza Annex - Work Order #57001 Michael Square - Work Order #57002 Eight Mile Shopping Center - Work Order #57003

Theodore Oaks Shopping Center - Work Order #57004

Strickland Youth Center - Work Order #57005
Bay Haas Building - Work Order #57006
Food Stamp Office - Work Order #57007
Metro Jail - Work Order #57008
Grand Bay Library - Work Order #57009
Jon Archer Center - Work Order #57010
Community Corrections Center - Work Order #57011

Mobile Recycle Center Hitt Road - Work Order #57012

Rosa Lott School - Work Order #57013 Sheriff's Department (Other) - Work Order #57014

Sheriff's Barracks - Work Order #57015 Sheriff's Deputy Shooting Range - Work Order #57016

Sheriff's Dept. Substation/Hwy. 98 - Work Order #57017

Sheriff's Dept. Administration - Work Order #57018

Sheriff's Dept. Posse Arena - Work Order #57019

Sheriff's Dept. Substation/Theodore - Work Order #57020

Chunchula Landfill - Work Order #57021 Kushla Landfill - Work Order #57022 Irvington Landfill - Work Order #57023 Mary G. Montgomery High School - Work Order #57025

Mobile County Soccer Complex - Work Order #57091

Bay Front Park - Work Order #57029 Chickasabogue Park - Work Order #57030 Jon Archer Arena - Work Order #57032 River Delta Marina - Work Order #57033 West Mobile County Park - Work Order #57034 Odd Fellows Park - Work Order #57035 Escatawpa Hollow Camp Ground - Work Order #57092

Dawes Park - Work Order #57036

Tanner Williams Park - Work Order #57093 Cedar Point Fishing Pier- Work Order #57037 Mobile County Golf Course - Work Order #57094

Theodore Boys & Girls Club - Work Order #57039

Boys & Girls Club on Cody Road - Work Order #57095

Semmes Senior Center - Work Order #57041 Tillmans Corner Senior Center - Work Order #57043

Grand Bay Senior Center - Work Order #57044 Wilmer Senior Center - Work Order #57045 Various Voting Precinct Locations - Work Order #57046

Voting Machine Warehouse - Work Order #57047 Annual Pecan Festival - Work Order #57048 Forestry Service - Work Order #57096 Grand Bay Volunteer Fire Department - Work Order #57049

Alabama Port Fire Departments - Work Order #57097

Bayou La Batre Volunteer Fire Department - Work Order #57098

Calcedeaver Volunteer Fire Department - Work Order #57050

Citronelle Volunteer Fire Department - Work Order #57099

Creola Volunteer Fire Department - Work Order #57100

Dauphin Island Volunteer Fire Department - Work Order #57101

Fowl River Volunteer Fire Department - Work Order #57102

Georgetown Volunteer Fire Department - Work Order #57103

Mt. Vernon Volunteer Fire Department - Work Order #57104

Oak Grove Volunteer Fire Department - Work Order #57105

Seven Hills Volunteer Fire Department - Work Order #57106

St. Elmo Volunteer Fire Department - Work Order #57107

Tanner Williams Volunteer Fire Department - Work Order #57108

Theodore Volunteer Fire Department - Work Order #57109

Turnerville Volunteer Fire Department - Work Order #57110

Wilmer Volunteer Fire Department - Work Order #57111

City of Bayou La Batre - Work Order #57052

City of Chickasaw - Work Order #57051

City of Citronelle - Work Order #57053

City of Creola - Work Order #57054

City of Prichard - Work Order #57055

City of Saraland - Work Order #57056

City of Satsuma - Work Order #57057

City of Semmes - Work Order #57058

MOWA Band of Choctaw Indians - Work Order #57059

Town of Dauphin Island - Work Order #57060 Town of Mt. Vernon - Work Order #57061

Commission announcements and/or comments.

57) APPROVE

56)

request for motion to adjourn until October 10, 2023.