BUSINESS OFFICE, 4725 MOFFETT ROAD, MOBILE, ALABAMA
JULY 6, 2026

The Board of Water and Sewer Commissioners of the City of Mobile met this Monday in their regular session at 1:30 p.m. at MAWSS' Park Forest Plaza.

PRESENT:

Ms. Linda St. John, Chair
Mr. Jay W. Weber, Vice Chair
Mr. John C. Williams, Secretary-Treasurer
Ms. Barbara Drummond, Commissioner
Mr. Raymond L. Bell, Jr., Commissioner
Mr. Vincent Robinson, Commissioner

Mr. Bud McCrory, Jr., Director
Mr. Bradley Dean, Attorney
Mr. Douglas L. Cote
Ms. Calressia Clark
Mr. Daryl Russell
Ms. Fatima Washington

ABSENT:

Mr. Thomas Zoghby, Commissioner

Chair St. John called the meeting to order and Commissioner Robinson gave the invocation.

There were no **Committee Reports** or **Visitors** present requesting an audience with the Board.

Chair St. John presented the **Consent Agenda Items** for approval, and they are as follows:

Item 4 Consent Agenda

Bids and Purchasing

A. IFB 26-034 Purchase of a Dodge Ram Service Crane Truck
B. Microsoft Select Azure Usage Charges
C. Purchase of Cubicle Panels / Related Parts for the Customer Service Department Renovation

D. GMC Project No. CMOB250034 Smith Primary Digester No. 1 Cover Replacement Change Order No. 2
E. Jacobs Project No. D3521300 Myers SCADA Upgrades Change Order No. 6
F. M5712-2805 2026 Annual Plant Painting Contract additional funding request
G. Stantec 175578363 JB Converse Dam Toe Berm / Drainage Improvements Change Order No. 3
H. Volkert Project No. 1201846.004 2026 Annual Plant Electrical Contract additional funding request

Commissioner Williams moved for approval of the **Consent Agenda**. Commissioner Bell seconded and the motion then carried with the unanimous vote of the Board present.

Ms. Allen approached the Board with a **presentation** of the **MAWSS *'Easy to Be UnGreasy'*** Campaign. The main objectives are to increase awareness of the organizations grease recycling progam. It is of no cost to participants, provides encouragement to our customers to utilize the program, prevents sewer blockages due to improper grease disposal and creates a memorable and shareable image via all avenues of media. Staff will move forward with updating the program as it enters its 26th year.

Ms. Allen continued, briefly highlighting the ***2025 Popular Annual Financial Report*** (PAFR). The pamphlet is a simplified version of MAWSS' annual financial information, specifically designed to communicate key data without requiring the reader to have a background in accounting or public finance.

In response to Commissioner Robinson, Ms. Allen stated that staff has received queries about the utilization of data centers. MAWSS would be required to provide water and sewer services should a center be built within our service area.

In conclusion, MAWSS has approximately 19 drop-off locations for the '*Easy to Be UnGreasy*' containers with an interactive map on the website where customers can '*click*' to access locations closest to them. In 2025, MAWSS collected 22,000 gallons through the program. The grease is then sold and processed for recycling.

The **Minutes of June 1, 2026** were presented for approval. Commissioner Drummond moved for approval and Commissioner Bell seconded. The motion then carried with the unanimous vote of the Board present.

Bid Openings were next; Mr. Cote read the bid tabs as follows:

Item 6A McCrory & Williams Project M5712-2856 Marchfield Sewer Pipe Bursting MH053 – MH059

The engineers estimate for this project is $400,000; there were four bidders. The apparent low bidder is Construction Labor Services, Inc. in the amount of $256,310. Staff requests authorization of a Directors Award after review has been completed by the engineer and SDP.

The purpose of this project is to repair the pipeline through a process circumventing replacement. It is non-invasive and avoids damage to surrounding homes.

Commissioner Williams moved for approval. Commissioner Bell seconded and the motion then carried with the unanimous vote of the Board present.

Legal was next and Attorney Dean stated there are two litigation matters appropriate for discussion in an Executive Session.

There were no items of **Unfinished Business**.

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New Business was next and they are as follows:

Item 9A **Request to submit the Master Plan Phase III CWSRF Loan Preapplication (Preliminary Engineering Report) to ADEM in the cumulative amount of $150,000,0000**

Mr. Cote presented this item for approval. The preapplication is not a commitment, but rather a placeholder of the 2.75% interest rate.

Commissioner Drummond moved for approval; Commissioner Williams seconded and the motion then carried with the unanimous vote of the Board present.

Item 9B **MAWSS Proposed Timber Cut of approximately 360 acres of property surrounding J B Converse Reservoir as recommended by David Corliss; estimated value of $350,000 - $400,000 with an advance payment of $250,000**

Mr. Cote continued, staff requests approval as recommended by David Corliss, professionally licensed forester.

Commissioner Williams moved for approval; Commissioner Robinson seconded and the motion then carried with the unanimous vote of the Board present.

Item 10 **Information Only Items**:

A. IFB 26-032 Purchase of Ammonia Sensors for CCW WWTP
B. IFB 26-033 Purchase of Two (2) Submersible Pumps for San Marino LS096
C. IFB 26-035 Annual Contract – Joint Retainer Glands
D. IFB 26-037 Annual Contract – Hymax Couplings
E. Annual Renewal of Adobe Acrobat E DocuSign
F. Blanket Approval for Purchasing of Backflow Preventers up to $60,000
G. Blanket Approval for Purchasing of Copper Tubing up to $58,000
H. Emergency Repair of Pump #2 for Eslava Creek LS156
I. Emergency Repair of Pump #3 for Eslava Creek LS156
J. Ext 1 Annual Contract MAWSS 25018 – Powdered Activated Carbon (Y2)
K. Professional Service – Camera Repair and Replacement for the Park Forest Fuel Island Camera System
L. Professional Services – In-Person Training for Hazardous Waste Operations and Emergency Response
M. Professional Service – Upgrade Doors and Readers to Lenel OnGuard for Shelton Beach Road Facilities
N. Professional Service – Upgrade Existing Vehicle and Pedestrian Gates to Lenel OnGuard for SB Facilities
O. Purchase of Two (2) Replacement Air Compressors for Myers WTP
P. Sole Source Flygt Parts for Pump #2 at Perch Creek LS044
Q. Sole Source Purchase of Hydra-Stop Insta-Valve Parts
R. R Halls Mill Creek Microbial Source Tracking Project
S. Garver W10-2401555 E M Stickney Water Treatment Plant Basin Structural Rehabilitation CO #1
T. GMC Project No. AMOB240078 OAA#1 in the amount of $776.00
U. GMC Project No. CMOB190299 Eslava Creek Trunk Sewer Upgrades Final Summary CO #1
V. Jacobs Project No. D3521300 Myers WTP SCADA Upgrades Project OAA#3
W. Kimley Horn 017642004 / DWSRF FS010096-12 Hwy 90 Crossing WM Replcmnt Final Sum CO # 1
X. Consultant Project Status Reports – *May 2026*

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There being no further business to come before the Board at 2:00 p.m., Commissioner Drummond motioned to move into **Executive Session**. Commissioner Williams seconded and the motion then carried with the unanimous vote of the Board present.

The next regular meeting is scheduled for **August 3, 2026** at 1:30 p.m.

John C. Williams, Secretary-Treasurer