



AGENDA
Mobile City Council

Auditorium
Government Plaza
205 Government Street
Mobile, AL 36644

Tuesday, November 4, 2025, 10:30 AM

1. CALL TO ORDER

2. INVOCATION

Rabbi Steve Silberman, Public Safety Chaplain

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. STATEMENT OF RULES BY COUNCIL PRESIDENT

6. APPROVAL OF MINUTES

October 28, 2025

7. COMMUNICATIONS FROM THE MAYOR

8. ADOPTION OF THE AGENDA

9. APPEALS

Request of Gary Constantine for a waiver of the Noise Ordinance at 254 St. Anthony Street on February 15, 2026, from 11:00 a.m. - 6:30 p.m. (District 2).

Request of Gary Constantine for a waiver of the Noise Ordinance at 254 St. Anthony Street on February 17, 2025, from 3:00 p.m. - 10:00 p.m. (District 2).

Request of Stephen Marbut for a waiver of the Noise Ordinance at 231 Suzanne Circle on November 8, 2025, from 6:00 p.m. - 10:00 p.m. (District 5).

10. PUBLIC HEARINGS

Public hearing to consider the modification of a previously approved Planned Unit Development for property located at 600, 700, and 800 West I-65 Service Road, South (District 5).

Public hearing to fix costs for demolition of the structure at 2661 Betbeze Street; \$2,700.00 (District 1).

Public hearing to fix costs for demolition of the structure at 2906 Nall Street; \$1,700.00 (District 1).

Public hearing to fix costs for demolition of the structure at 777 Welworth Street; \$1,700.00 (District 1).

Public hearing to fix costs for demolition of the structure at 1807 White Avenue; \$2,700.00 (District 1).

11. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Jacob Cooper - safety for drivers, children, and crossing guards in school zones.

Reggie Hill - recommend amendments to Council's Rules of Procedure, recommend ordinance related to approval of Administration's executive staff & mayoral board appointments, request updated plans for unassigned fund balance, vehicle inventory list, and evaluation report on performance contracts, and discretionary spending.

12. ORDINANCES HELD OVER

11-056 Amend Chapter 11, Article III, Section 11 of the City Code to include subsection titled "Alabama Construction Trade Academy Fund Fees" (sponsored by Councilmembers Penn, Small, and Reynolds) (submitted by Paul Carbo, Council Attorney).

13. RESOLUTIONS HELD OVER

08-1381 Approve purchase order to Beard Equipment Company for 2 mowers for Parks Department; \$56,728.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-1382 Approve purchase order to SHI International Corp. for subscription for Adobe Acrobat Pro and Creative Cloud software licenses; \$114,317.70 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

09-1385 Create new capital account Mobile Arena Furniture, Fixtures, and Equipment and transfer funds from the General Fund Operating Account into the new account; \$11,809,498.00 (sponsored by Mayor Cheriogotis) (submitted by Scott Collins, Finance Dept.).

21-1386 Authorize Contract with RGLG, Inc., d/b/a Service Master Services, for janitorial services at various City locations; \$311,988.00 per year (sponsored by Mayor Cheriogotis) (submitted by Carleen Stout, REAM Dept.).

21-1387 Authorize contract with Star Service, Inc. of Mobile for HVAC maintenance and repair at the Mobile Alabama Cruise Terminal; \$95,970.00 (sponsored by Councilmember Ingram and Mayor Cheriogotis) (submitted by Carleen Stout, REAM Dept.).

21-1388 Authorize Contract with Touchdown Cleaning Services, Inc. for carpet cleaning at the Mobile Alabama Cruise Terminal; \$85,230.00 (sponsored by Councilmember Ingram and Mayor Cheriogotis) (submitted by Carleen Stout, REAM Dept.).

14. ORDINANCES BEING INTRODUCED

64-057 Consider the modification of a previously approved Planned Unit Development for property located at 600, 700, and 800 West I-65 Service Road, South (sponsored by Councilmember Fleming).

15. CONSENT RESOLUTIONS BEING INTRODUCED

09-1396 Transfer funds from District 7 Discretionary Account to Traffic Engineering to assist with replacement of poles and signs (sponsored by Councilmember Gregory) (submitted by Donna Bryars, Accounting Dept.).

31-1397 Authorize the Mayor to apply, accept and receive grant funding from the Alabama Law Enforcement Agency for the 2025-EOD-21 grant, \$69,300.00 (No local match) (sponsored by Mayor Cheriogotis) (submitted by Rob Lasky, Public Safety

Dept.).

37-1398 Recommend approval to the ABC Board for issuance of a Lounge Retail Liquor Class I License to Flip Side Bar and Patio; 54 S. Conception Street (sponsored by Councilmember Ingram).

58-1399 Authorize removal of weeds, Group 1669.

40-1400 Fix costs for demolition of structure at 2661 Betbeze Street (sponsored by Councilmember Penn).

40-1401 Fix costs for demolition of the structure at 2906 Nall Street (sponsored by Councilmember Penn).

40-1402 Fix costs for demolition of the structure at 777 Welworth Street (sponsored by Councilmember Penn).

40-1403 Fix costs for demolition of the structure at 1807 White Avenue (sponsored by Councilmember Penn).

60-1404 Determine an appropriation to Continuous Learning Center serves a public purpose and approve payment (sponsored by Councilmember Penn) (submitted by Donna Bryars, Accounting Dept.).

60-1405 Determine an appropriation to Just 4 Development Laboratory serves a public purpose and approve payment (sponsored by Councilmember Penn) (submitted by Donna Bryars, Accounting Dept.).

60-1406 Determine an appropriation to Murphy High School serves a public purpose and approve payment (sponsored by Councilmember Penn) (submitted by Donna Bryars, Accounting Dept.).

60-1407 Determine an appropriation to Scarborough Model Middle School serves a public purpose and approve payment (sponsored by Councilmember Penn) (submitted by Donna Bryars, Accounting Dept.).

16. CIP RESOLUTIONS INTRODUCED

08-1408 Approve purchase order to Inline, LLC for replacement traffic signal poles for Highway 90 at Demetropolis Road; \$19,863.48 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

21-1415 Authorize Contract and Task Order #1 with Volkert, Inc. for design and engineering of Perch Creek Preserve; \$900,000.00 (sponsored by Councilmember Small and Mayor Cheriogotis) (submitted by Jennifer Greene, Program & Project Mgmt.).

17. RESOLUTIONS BEING INTRODUCED

01-1409 Authorize amendment to Agreement with Evonik Corporation for fire and emergency services (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept. and Interim Chief Glisson, MFRD).

08-1410 Approve purchase order to Environmental Systems Research Institute, Inc. for GIS online training credits; \$31,310.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-1411 Approve purchase order to Interface Americas, Inc. for replacement flooring for 5th floor in Government Plaza; \$124,517.30 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-1412 Approve purchase order to Wilkins Miller, LLC for annual audit of Police & Fire Pension Fund; \$18,500.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

21-1413 Authorize Contract with InLine, LLC for lighting for Japanese Gardens and Segment 1 of the Three Mile Creek Greenway Trail; \$997,846.91 (sponsored by Councilmember Gregory and Mayor Cheriogotis) (submitted by Jennifer Greene, Program & Project Mgmt.).

21-1414 Authorize Contract with United Methodist Inner City Mission of Mobile, Inc. for maintenance and operation of the Taylor Park Recreation Center, playground, swimming pool and wading pool; NTE \$123,500.00 (sponsored by Mayor Cheriogotis) (submitted by Kim Carmody, Parks & Rec. Dept.).

18. ANNOUNCEMENTS