MUNICIPAL BUILDING, MOBILE, ALABAMA, SEPTEMBER 30, 2025

The Council of the City of Mobile, Alabama, met in the City Council's Conference Room on the ninth floor of the Mobile Government Plaza on Tuesday September 30, 2025, at 9:00 a.m.

Councilmembers:

Present:	Penn, Carroll, Small, Reynolds, Daves, Woods, and Gregory
Absent:	None

The meeting was called to order. The Council reviewed and discussed the agenda for their meeting to be held today at 10:30 a.m.

Approved:

____

COUNCIL PRESIDENT

____

CITY CLERK

MUNICIPAL BUILDING, MOBILE, ALABAMA, SEPTEMBER 30, 2025

The City Council of the City of Mobile, Alabama, met in the Auditorium of the Government Plaza on Tuesday, September 30, 2025, at 10:30 a.m., for the regular meeting.

The meeting was called to order by the City Clerk.

Dr. Bobby Morton, Public Safety Chaplain offered the invocation.

The Presiding Officer led the Pledge of Allegiance.

Present on Roll Call:

Chairman:	Small
Vice-Chairman:	Gregory
Councilmembers:	Penn, Carroll, Reynolds, Daves, and Woods
Absent:	None

STATEMENT OF RULES BY PRESIDING OFFICER

The Presiding Officer provided an overview of the City Council's Rules of Procedure.

COMMUNICATIONS FROM THE MAYOR

Mayor Stimpson announced that Governor Kay Ivey has awarded $7.5 million in grants from the Gulf of Mexico Energy Security Act (GOMESA) to the City of Mobile for two waterfront enhancement projects.

Mayor Stimpson provided updates regarding the Downtown Streets Optimization Plan.

Mayor Stimpson stated that the 26th Annual Dauphin Street Beer Festival will he held on Saturday, October 4, 2025, from 6:00 p.m. – 9:00 p.m.

Mayor Stimpson read a proclamation declaring September 24, 2025, as "Mercy Day" in Mobile.

NOTE: Councilmember Carroll recognized Bishop State Community College's first women's flag football team in attendance.

MONTHLY FINANCE REPORT

Scott Collins, Executive Director of Finance, presented the August 31, 2025 finance report.

NOTE: At approximately 10:57 a.m. Lisa C. Lambert, City Clerk, turned the meeting over to Assistant City Clerk, Lana Pafenbach and excused herself from the meeting in order to canvass the results of the Municipal Run-Off Election.

ADOPTION OF THE AGENDA

Councilmember Penn moved to adopt the agenda, which was seconded by Councilmember Daves and the vote was as follows:

Ayes: Penn, Carroll, Small, Reynolds, Daves, Woods, and Gregory
Nays: None

The vote was then announced by the Assistant City Clerk whereupon the Presiding Officer declared the agenda adopted.

APPEALS

Request of Order of Kahos for a waiver of the Noise Ordinance at 1710 Old Canal Street on October 4, 2025, from 10:00 a.m. – 10:00 p.m. (District 1).

Councilmember Carroll moved to adopt the waiver, which was seconded by Councilmember Daves and the vote was as follows:

Ayes: Penn, Carroll, Small, Reynolds, Daves, Woods, and Gregory
Nays: None

The vote was then announced by the Assistant City Clerk whereupon the Presiding Officer declared the waiver adopted.

Request of Mt. Zion Baptist Church for a waiver of the Noise Ordinance at 1012 Adams Steet on October 18, 2025, from 10:00 a.m. – 2:00 p.m. (District 2).

Councilmember Carroll moved to adopt the waiver, which was seconded by Councilmember Daves and the vote was as follows:

Ayes: Penn, Carroll, Small, Reynolds, Daves, Woods, and Gregory
Nays: None

The vote was then announced by the Assistant City Clerk whereupon the Presiding Officer declared the waiver adopted.

Request of Jason Craig for a waiver of the Noise Ordinance at 1644 Virginia Street on October 4, 2025, from 11:00 a.m. – 9:00 p.m. (District 2).

Councilmember Carroll moved to adopt the waiver, which was seconded by Councilmember Daves and the vote was as follows:

Ayes: Penn, Carroll, Small, Reynolds, Daves, Woods, and Gregory
Nays: None

The vote was then announced by the Assistant City Clerk whereupon the Presiding Officer declared the waiver adopted.

Request of Jason Craig for a waiver of the Noise Ordinance at 1644 Virginia Street on November 15, 2025, from 11:00 a.m. – 9:00 p.m. (District 2).

Councilmember Carroll moved to adopt the waiver, which was seconded by Councilmember Daves and the vote was as follows:

Ayes: Penn, Carroll, Small, Reynolds, Daves, Woods, and Gregory

Nays: None

The vote was then announced by the Assistant City Clerk whereupon the Presiding Officer declared the waiver adopted.

Request of Jason Craig for a waiver of the Noise Ordinance at 1644 Virginia Street on January 31, 2026, from 9:00 a.m. – 5:00 p.m. (District 2).

Councilmember Carroll moved to adopt the waiver, which was seconded by Councilmember Daves and the vote was as follows:

Ayes: Penn, Carroll, Small, Reynolds, Daves, Woods, and Gregory
Nays: None

The vote was then announced by the Assistant City Clerk whereupon the Presiding Officer declared the waiver adopted.

Request of Corry Glenn for a waiver of the Noise Ordinance at 8 Westminster Way on October 12, 2025, from 3:00 p.m. – 9:00 p.m. (District 5).

Councilmember Carroll moved to adopt the waiver, which was seconded by Councilmember Daves and the vote was as follows:

Ayes: Penn, Carroll, Small, Reynolds, Daves, Woods, and Gregory
Nays: None

The vote was then announced by the Assistant City Clerk whereupon the Presiding Officer declared the waiver adopted.

PUBLIC HEARINGS

PUBLIC HEARING TO CONSIDER REZONING PROPERTY LOCATED AT 813 LAKESIDE DRIVE FROM B-3 AND I-1 TO B-3 (DISTRICT 3).

The Presiding Officer announced that today was the day for the public hearing to consider rezoning property located at 813 Lakeside Drive from B-3 and I-1 to B-3 and asked if there was anyone present to speak for or against this matter.

No one appeared.

The Presiding Officer declared the hearing concluded and that the necessary ordinance authorizing the proper action would be introduced later in the meeting.

PUBLIC HEARING TO FIX COSTS FOR DEMOLITION OF THE STRUCTURE AT 2002 GOOD STREET; $2,400.00 (DISTRICT 7).

The Presiding Officer announced that today was the day for the public hearing to fix costs for securing of the structure at 2002 Good Street asked if there was anyone present to speak for or against this matter.

No one appeared.

The Presiding Officer declared the hearing concluded and that the necessary resolution authorizing the proper action would be introduced later in the meeting.

PUBLIC HEARING TO FIX COSTS FOR DEMOLITION OF THE STRUCTURE AT 1416 OLD SHELL ROAD; $3,695.00 (DISTRICT 2).

The Presiding Officer announced that today was the day for the public hearing to fix costs for securing of the structure at 1416 Old Shell Road asked if there was anyone present to speak for or against this matter.

No one appeared.

The Presiding Officer declared the hearing concluded and that the necessary resolution authorizing the proper action would be introduced later in the meeting.

PRESENTATIONS OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

NON-AGENDA ITEMS:

Savannah Jones & Victoria Howell, Miss Juneteenth America Queens provided information about the scholarship program.

Catherine Odom, 2520 Cedar Point Road, expressed her concerns on City projects, and glitches in recent elections.

RESOLUTIONS HELD OVER

AUTHORIZE CONTRACT WITH KIMLEY-HORN AND ASSOCIATES, INC. FOR DESIGN OF SIGNALIZED INTERSECTION IMPROVEMENTS CITY-WIDE; $65,516.37. The following resolution which was introduced and read at the regular meeting of September 24, 2025 and held over until the regular meeting of September 30, 2025, was called up by the Presiding Officer.

RESOLUTION: 21-1212-2025

Sponsored by: Mayor Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Mayor and the City Clerk be, and they hereby are, authorized and directed to execute and attest, respectively, for and on behalf of the City of Mobile, a contract, by and between the City of Mobile, and the company listed below, for work as outlined in the contract attached hereto and made a part hereof as though set forth in full, subject to the company signing the contract and furnishing the required bonds and insurance. A copy of said executed contract is on file in the office of the City Clerk.

NAME OF COMPANY: Kimley-Horn and Associates, Inc.

PROJECT NAME: Design of Signalized Intersection Improvements Citywide

PROJECT NO: STPMB-MR25 & 2025-2060-08

AMOUNT: $65,516.37

The resolution was read by the Assistant City Clerk, whereupon Councilmember Daves moved to adopt the resolution, which was seconded by Councilmember Woods and the vote was as follows:

Ayes: Penn, Carroll, Small, Reynolds, Daves, Woods, and Gregory
Nays: None

The vote was then announced by the Assistant City Clerk, whereupon the Presiding Officer declared the resolution adopted.

AUTHORIZE CONTRACT WITH KIMLEY-HORN AND ASSOCIATES, INC. FOR DESIGN OF SIGNALIZED INTERSECTION IMPROVEMENTS ON OLD SHELL ROAD; $62,703.42. The following resolution which was introduced and read at the regular meeting of September 24, 2025 and held over until the regular meeting of September 30, 2025, was called up by the Presiding Officer.

RESOLUTION: 21-1213-2025

Sponsored by: Mayor Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Mayor and the City Clerk be, and they hereby are, authorized and directed to execute and attest, respectively, for and on behalf of the City of Mobile, a contract, by and between the City of Mobile, and the company listed below, for work as outlined in the contract attached hereto and made a part hereof as though set forth in full, subject to the company signing the contract and furnishing the required bonds and insurance. A copy of said executed contract is on file in the office of the City Clerk.

NAME OF COMPANY: Kimley-Horn and Associates, Inc.

PROJECT NAME: Design of Signalized Intersection Improvements on Old Shell Road from Parkway West to Ann St.

PROJECT NO: STPMP-4925() & 2025-2060-07

AMOUNT: $62,703.42

The resolution was read by the Assistant City Clerk, whereupon Councilmember Daves moved to adopt the resolution, which was seconded by Councilmember Woods and the vote was as follows:

Ayes: Penn, Carroll, Small, Reynolds, Daves, Woods, and Gregory
Nays: None

The vote was then announced by the Assistant City Clerk, whereupon the Presiding Officer declared the resolution adopted.

AWARD ITEM-BASED BID FOR MEDICAL OXYGEN FOR MFRD. The following resolution which was introduced and read at the regular meeting of September 24, 2025 and held over until the regular meeting of September 30, 2025, was called up by the Presiding Officer.

RESOLUTION: 08-1214-2025

Sponsored by: Mayor Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Purchasing Agent is authorized to accept and approve, and issue the attached contract for, the below proposed Bid Award, to the designated vendor for the specified item at the unit prices indicated, for the time periods and renewal options as indicated below and attached herein, and, further, that the Purchasing Agent is authorized to place orders as needed without further approval or other action by the City Council. The Bid Award contract may be extended at the discretion of the Purchasing Agent for a total award period not to exceed three years.

Bid	Description	Number of Items	Bid Amount	Time/Renewal	Vendor(s)
5984	Medical Oxygen service, filling, & rental of M & D medical oxygen cylinders.	8	$65 per site visit; $15 per refill of M cylinder; $5.00 per refill of D cylinder; $6.02 per month rental per cylinder in City inventory	Six months renewable for five additional six-month periods.	(299943) nexAir LLC

The resolution was read by the Assistant City Clerk, whereupon Councilmember Daves moved to adopt the resolution, which was seconded by Councilmember Woods and the vote was as follows:

Ayes: Penn, Carroll, Small, Reynolds, Daves, Woods, and Gregory
Nays: None

The vote was then announced by the Assistant City Clerk, whereupon the Presiding Officer declared the resolution adopted.

APPROVE PURCHASE ORDER TO ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. FOR ANNUAL RENEWAL OF SOFTWARE AND SUPPORT SERVICES FOR GEOGRAPHIC INFORMATION SYSTEM; $78,295.00. The following resolution which was introduced and read at the regular meeting of September 24, 2025 and held over until the regular meeting of September 30, 2025, was called up by the Presiding Officer.

RESOLUTION: 08-1216-2025

Sponsored by: Mayor Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Purchasing Agent is authorized to execute, for and on behalf of the City of Mobile, purchase orders to the indicated vendor in the approximate amount stated, and to approve the supporting bid award if required, for the following requisition as indicated below and attached herein:

Requisition	Fiscal Year	Department	Description	Amount	Vendor
29509	2025	(5010) GEOGRAPHIC INFO SYSTEMS	ANNUAL RENEWAL OF SOFTWARE AND SUPPORT SERVICES FOR CITY GEOGRAPHIC INFORMATION SYSTEM (BID EXEMPT AS SOFTWARE AND PROFESSIONAL SERVICES)	$78,295.00	(50080) ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE

The resolution was read by the Assistant City Clerk, whereupon Councilmember Daves moved to adopt the resolution, which was seconded by Councilmember Woods and the vote was as follows:

Ayes: Penn, Carroll, Small, Reynolds, Daves, Woods, and Gregory
Nays: None

The vote was then announced by the Assistant City Clerk, whereupon the Presiding Officer declared the resolution adopted.

APPROVE PURCHASE ORDER TO HARDY CHEVROLET BUICK GMC FOR 40 CHEVROLET TAHOE SUVS FOR MPD; $2,047,470.40. The following resolution which was introduced and read at the regular meeting of September 24, 2025 and held over until the regular meeting of September 30, 2025, was called up by the Presiding Officer.

RESOLUTION: 08-1217-2025

Sponsored by: Mayor Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Purchasing Agent is authorized to execute, for and on behalf of the City of Mobile, purchase orders to the indicated vendor in the approximate amount stated, and to approve the supporting bid award if required, for the following requisition as indicated below and attached herein:

Requisition	Fiscal Year	Department	Description	Amount	Vendor
28269	2025	(F7000) MOTOR POOL	40 2026 CHEVROLET TAHOE PPV SUVS FOR MPD (SEALED BID 5971)	$2,047,470.40	(299517) HARDY CHEVROLET BUICK GMC

The resolution was read by the Assistant City Clerk, whereupon Councilmember Daves moved to adopt the resolution, which was seconded by Councilmember Woods and the vote was as follows:

Ayes: Penn, Carroll, Small, Reynolds, Daves, Woods, and Gregory
Nays: None

The vote was then announced by the Assistant City Clerk, whereupon the Presiding Officer declared the resolution adopted.

APPROVE PURCHASE ORDER TO HARDY CHEVROLET BUICK GMC FOR 56 CHEVROLET TAHOE SUVS FOR MPD; $2,866,458.56. The following resolution which was introduced and read at the regular meeting of September 24, 2025 and held over until the regular meeting of September 30, 2025, was called up by the Presiding Officer.

RESOLUTION: 08-1218-2025

Sponsored by: Mayor Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Purchasing Agent is authorized to execute, for and on behalf of the City of Mobile, purchase orders to the indicated vendor in the approximate amount stated, and to approve the supporting bid award if required, for the following requisition as indicated below and attached herein:

Requisition	Fiscal Year	Department	Description	Amount	Vendor
28218	2025	(F7000) MOTOR POOL	56 2026 CHEVROLET TAHOE PPV SUVS FOR MPD (SEALED BID 5971)	$2,866,458.56	(299517) HARDY CHEVROLET BUICK GMC

The resolution was read by the Assistant City Clerk, whereupon Councilmember Daves moved to adopt the resolution, which was seconded by Councilmember Woods and the vote was as follows:

Ayes: Penn, Carroll, Small, Reynolds, Daves, Woods, and Gregory
Nays: None

The vote was then announced by the Assistant City Clerk, whereupon the Presiding Officer declared the resolution adopted.

APPROVE PURCHASE ORDER TO HARDY CHEVROLET BUICK GMC FOR 4 CHEVROLET TAHOE SUVS FOR MPD; $204,747.04. The following resolution which was introduced and read at the regular meeting of September 24, 2025 and held over until the regular meeting of September 30, 2025, was called up by the Presiding Officer.

RESOLUTION: 08-1219-2025

Sponsored by: Mayor Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Purchasing Agent is authorized to execute, for and on behalf of the City of Mobile, purchase orders to the indicated vendor in the approximate amount stated, and to approve the supporting bid award if required, for the following requisition as indicated below and attached herein:

Requisition	Fiscal Year	Department	Description	Amount	Vendor
28270	2025	(F7000) MOTOR POOL	4 2026 CHEVROLET TAHOE PPV SUVS FOR MPD (SEALED BID 5971)	$204,747.04	(299517) HARDY CHEVROLET BUICK GMC

The resolution was read by the Assistant City Clerk, whereupon Councilmember Daves moved to adopt the resolution, which was seconded by Councilmember Woods and the vote was as follows:

Ayes: Penn, Carroll, Small, Reynolds, Daves, Woods, and Gregory
Nays: None

The vote was then announced by the Assistant City Clerk, whereupon the Presiding Officer declared the resolution adopted.

APPROVE PURCHASE ORDER TO TRUCK EQUIPMENT SALES, INC. FOR 2 FORD PICKUP TRUCKS FOR PUBLIC SERVICES DEPARTMENT; $109,246.00. The following resolution which was introduced and read at the regular meeting of September 24, 2025 and held over until the regular meeting of September 30, 2025, was called up by the Presiding Officer.

RESOLUTION: 08-1221-2025

Sponsored by: Mayor Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Purchasing Agent is authorized to execute, for and on behalf of the City of Mobile, purchase orders to the indicated vendor in the approximate amount stated, and to approve the supporting bid award if required, for the following requisition as indicated below and attached herein:

Requisition	Fiscal Year	Department	Description	Amount	Vendor
24332	2025	(F7000) MOTOR POOL	TWO FORD F250 SUPERCREW PICKUP TRUCKS WITH MAXON LIFTGATES FOR PUBLIC SERVICES MAINTENANCE AND SANITATION (SEALED BID 5977)	$109,246.00	(208560) TRUCK EQUIPMENT SALES INC

The resolution was read by the Assistant City Clerk, whereupon Councilmember Daves moved to adopt the resolution, which was seconded by Councilmember Woods and the vote was as follows:

Ayes: Penn, Carroll, Small, Reynolds, Daves, Woods, and Gregory

Nays: None

The vote was then announced by the Assistant City Clerk, whereupon the Presiding Officer declared the resolution adopted.

APPROVE PURCHASE TO TRUCK EQUIPMENT SALES, INC. FOR FOD PICKUP TRUCK WITH DUMP BODY FOR PUBLIC SERVICES DEPARTMENT; $98,659.00. The following resolution which was introduced and read at the regular meeting of September 24, 2025 and held over until the regular meeting of September 30, 2025, was called up by the Presiding Officer.

RESOLUTION: 08-1222-2025

Sponsored by: Mayor Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Purchasing Agent is authorized to execute, for and on behalf of the City of Mobile, purchase orders to the indicated vendor in the approximate amount stated, and to approve the supporting bid award if required, for the following requisition as indicated below and attached herein:

Requisition	Fiscal Year	Department	Description	Amount	Vendor
28608	2025	(F7000) MOTOR POOL	ONE FORD F450 4X4 SUPERCREW PICKUP TRUCK WITH DUMP BODY FOR PUBLIC SERVICES MAINTENANCE (SEALED BID 5980)	$98,659.00	(208560) TRUCK EQUIPMENT SALES INC

The resolution was read by the Assistant City Clerk, whereupon Councilmember Daves moved to adopt the resolution, which was seconded by Councilmember Woods and the vote was as follows:

Ayes: Penn, Carroll, Small, Reynolds, Daves, Woods, and Gregory
Nays: None

The vote was then announced by the Assistant City Clerk, whereupon the Presiding Officer declared the resolution adopted.

APPROVE PURCHASE ORDER TO SANSOM EQUIPMENT COMPANY, INC. FOR DUMP TRAILER FOR PUBLIC SERVICES DEPARTMENT; $63,500.00. The following resolution which was introduced and read at the regular meeting of September 24, 2025 and held over until the regular meeting of September 30, 2025, was called up by the Presiding Officer.

RESOLUTION: 08-1223-2025

Sponsored by: Mayor Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Purchasing Agent is authorized to execute, for and on behalf of the City of Mobile, purchase orders to the indicated vendor in the approximate amount stated, and to approve the supporting bid award if required, for the following requisition as indicated below and attached herein:

Requisition	Fiscal Year	Department	Description	Amount	Vendor
28317	2025	(F7000) MOTOR POOL	ASPHALT HOTBOX DIESEL DUMP TRAILER FOR PUBLIC SERVICES (SEALED BID 5979)	$63,500.00	(190715) SANSOM EQUIPMENT CO INC

The resolution was read by the Assistant City Clerk, whereupon Councilmember Daves moved to adopt the resolution, which was seconded by Councilmember Woods and the vote was as follows:

Ayes: Penn, Carroll, Small, Reynolds, Daves, Woods, and Gregory
Nays: None

The vote was then announced by the Assistant City Clerk, whereupon the Presiding Officer declared the resolution adopted.

TRANSFER FUNDS FROM GENERAL FUND TO CAPITAL IMPROVEMENTS FUND.
The following resolution which was introduced and read at the regular meeting of September 24, 2025 and held over until the regular meeting of September 30, 2025, was called up by the Presiding Officer.

RESOLUTION: 09-1224-2025

Sponsored by: Mayor Stimpson

WHEREAS, the City of Mobile 2025 fiscal year ends on September 30, 2025; and

WHEREAS, Year-end unencumbered discretionary fund balances are customarily transferred from the general fund to capital; and

THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF MOBILE, ALABAMA, that the following FY 2025 discretionary funds balance transfers are hereby approved:

District 1 – Transfer $6,831 from discretionary project DSC-01, 10041020, to district 1 capital contingency, 20002000

District 2 – Transfer $2,973 from discretionary project DSC-01, 10041020, to district 2 capital contingency, 20002000

District 3 – Transfer $22,785 from discretionary project DSC-01, 10041020, to district 3 capital contingency, 20002000

District 4 – Transfer $38,678 from discretionary project DSC-01, 10041020, to district 4 capital contingency, 20002000

District 5 – Transfer $30,123 from discretionary project DSC-01, 10041020, to district 5 capital contingency, 20002000

District 6 – Transfer $25,229 from discretionary project DSC-01, 10041020, to district 6 capital contingency, 20002000

District 7 – Transfer $409 from discretionary project DSC-01, 10041020, to district 7 capital contingency, 20002000

The resolution was read by the Assistant City Clerk, whereupon Councilmember Daves moved to adopt the resolution, which was seconded by Councilmember Woods and the vote was as follows:

Ayes: Penn, Carroll, Small, Reynolds, Daves, Woods, and Gregory
Nays: None

The vote was then announced by the Assistant City Clerk, whereupon the Presiding Officer declared the resolution adopted.

AUTHORIZE CONTRACT WITH ANDERSON DULANEY FOR MAQUET STRINGER SERVICES FOR PARKS & RECREATION DEPARTMENT; NTE $80.000.00 PER YEAR. The following resolution which was introduced and read at the regular meeting of September 24, 2025 and held over until the regular meeting of September 30, 2025, was called up by the Presiding Officer.

RESOLUTION: 21-1226-2025

Sponsored by: Mayor Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA, that the Mayor and the City Clerk be, and they hereby are, authorized and directed to execute and attest, respectively, for and on behalf of the City of Mobile, an Agreement with Anderson Dulaney to provide racquet stringer services for Parks and Recreation Department, compensation for work provided by the contractor will be as provided in the statement of work but in no event shall exceed $80,000 per year as outlined in the agreement attached hereto and made a part hereof as though set forth in full. A copy of said agreement is on file in the office of the City Clerk.

BE IT FURTHER RESOLVED that the City Council finds that this resolution is necessary to perform essential minimum functions of the Council.

The resolution was read by the Assistant City Clerk, whereupon Councilmember Daves moved to adopt the resolution, which was seconded by Councilmember Woods and the vote was as follows:

Ayes: Penn, Carroll, Small, Reynolds, Daves, Woods, and Gregory
Nays: None

The vote was then announced by the Assistant City Clerk, whereupon the Presiding Officer declared the resolution adopted.

AUTHORIZE CONTRACT WITH MCCARRON SERVICES FOR PARKING SHUTTLE SERVICES FOR THE CRUISE TERMINAL; NTE $100,000.00 PER YEAR. The following resolution which was introduced and read at the regular meeting of September 24, 2025 and held over until the regular meeting of September 30, 2025, was called up by the Presiding Officer.

RESOLUTION: 21-1227-2025

Sponsored by: Mayor Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Mayor and City Clerk be, and they hereby are, authorized to execute and attest, respectively, for and on behalf of the City of Mobile, a contract, by and between the City of Mobile and McCarron Services, LLC , in the amount not to exceed $100,000 per year, for twelve months, and renewable without further action required by City Council for two additional twelve month periods, as appropriated funds are available, for parking shuttle service for the City of Mobile Alabama Cruise Terminal, as outlined in the contract attached hereto and made a part hereof as though set forth in full. A copy of said contract is on file in the Office of the City Clerk.

The resolution was read by the Assistant City Clerk, whereupon Councilmember Daves moved to adopt the resolution, which was seconded by Councilmember Woods and the vote was as follows:

Ayes: Penn, Carroll, Small, Reynolds, Daves, Woods, and Gregory
Nays: None

The vote was then announced by the Assistant City Clerk, whereupon the Presiding Officer declared the resolution adopted.

AUTHORIZE MEMORANDUM OF UNDERSTANDING WITH PORT CITY TRANSIT, LLC FOR SERVICES TO OPERATE THE CITY'S TRANSIT SYSTEM. The following resolution which was introduced and read at the regular meeting of September 24, 2025 and held over until the regular meeting of September 30, 2025, was called up by the Presiding Officer.

RESOLUTION: 01-1231-2025

Sponsored by: Mayor Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA, that the Mayor and the City Clerk be, and hereby are, authorized and directed to execute and attest, respectively, for and on behalf of the City of Mobile, a Memorandum of Understanding by and between the City of Mobile and Port City Transit, LLC for services to operate the City of Mobile's transit system. A copy is on file in the office of the City Clerk.

The resolution was read by the Assistant City Clerk, whereupon Councilmember Daves moved to adopt the resolution, which was seconded by Councilmember Woods and the vote was as follows:

Ayes: Penn, Carroll, Small, Reynolds, Daves, Woods, and Gregory
Nays: None

The vote was then announced by the Assistant City Clerk, whereupon the Presiding Officer declared the resolution adopted.

ORDINANCES BEING INTRODUCED

ORDINANCE TO LEVY A LOCAL EXCISE TAX AND REQUIRE BUSINESS LICENSES FOR THE SALE OF CONSUMABLE VAPOR PRODUCTS IN THE CORPORATE LIMITS AND POLICE JURISDICTION OF THE CITY OF MOBILE. The following ordinance was held over until the regular meeting of October 14, 2025.

ORDINANCE: 34-047-2025

Sponsored by: Mayor Stimpson

AN ORDINANCE TO LEVY A LOCAL EXCISE TAX AND REQUIRE BUSINESS LICENSES FOR THE SALE OF CONSUMABLE VAPOR PRODUCTS IN THE CORPORATE LIMITS AND POLICE JURISDICTION OF THE CITY OF MOBILE

WHEREAS, pursuant to Title 11, Chapter 51, Article 2 of the Code of Alabama, 1975, municipalities are granted the authority to license and tax businesses operating within their jurisdiction; and

WHEREAS**,** Act 2025-377 requires municipalities to adopt a local excise tax on consumable vapor products prior to October 1, 2025 in order to preserve their local taxing authority; and

WHEREAS**,** the Act further establishes a statewide excise tax on consumable vapor products, effective October 1, 2026**;** and

WHEREAS**,** the City of Mobile desires to establish an excise tax on consumable vapor product wholesalers, in addition to its business license requirement based on gross receipts for wholesalers and retailers, and an additional license fee of $150 imposed annually for wholesalers and retailers, in accordance with current state law; and

WHEREAS, the additional license fee will support administrative oversight and compliance monitoring for consumable vapor product sales.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA AS FOLLOWS:

SECTION 1. Definitions.
The following terms, as used in this article, shall have the respective meanings as follows:

a. **"City"** shall mean the City of Mobile, an Alabama municipal corporation.

b. **"Person"** shall include every individual, partnership, limited liability company, association, limited liability partnership, or other form of organization engaged in any for-profit or not-for- profit activity.

c. **“Consumable Vapor Product”** shall mean any solution, liquid, substance, or combination of substances intended for use in a vapor product and that is depleted as the vapor product is used, consistent with the definitions in Act 2025-377 and §40-23-1, Code of Alabama 1975.

d. **“Vapor Product”** shall mean a device used to heat a consumable vapor product into an aerosol that can be ingested or inhaled, including, but not limited to, e-cigarettes, electronic cigarettes, vape pens, and similar devices.

e. **“Wholesaler”** shall mean any person or business entity who sells consumable vapor products to retailers and not to end-users.

f. **“Retailer”** shall mean any person or business entity who sells consumable vapor products to individual consumers or to the end-user, whether from a storefront or online, and regardless of location.

g. **“Gross Receipts”** shall mean the total revenue received from the sale of consumable vapor products from all sources and before deductions.

h. **“Milliliter (mL)”** shall mean one thousandth of a liter, which is typically the unit of measure used for the volume of consumable vapor products sold or distributed.

i. “**Business license”** shall mean an annual license based on gross receipts issued by the City for the privilege of doing business as a wholesaler or retailer of consumable vapor products.

j. **“Additional License Fee”** shall mean an annual registration fee of $150 imposed on wholesalers and retailers of consumable vapor products.

SECTION 2. Excise Tax Imposed.
Every person who sells consumable vapor products, whether as a retailer, wholesaler, or both, shall pay an excise tax to the City, which is hereby fixed and established as follows:

- Ten cents ($0.10) per milliliter (mL) of consumable vapor products sold or delivered by them within the corporate limits of the City; and

- Five cents ($0.05) per milliliter (mL) of consumable vapor products sold or delivered by them outside the corporate limits but within the City's police jurisdiction.

SECTION 3. Exemptions from subsequent Excise Tax.
The excise tax established in Section 2 of this Ordinance shall only be charged one time on each unit of a consumable vapor product, thus, if a Wholesaler or Retailer purchases consumable vapor products from a Wholesaler who has already paid the City the excise

tax as outlined in Section 2 above, no additional excise tax on the re-sale of such consumable vapor products shall be owed. However, to qualify for this exemption, such person must submit a sworn statement in a form prescribed by the Revenue Supervisor or their designee by the 20th of each month, detailing:

- All purchases of consumable vapor products made by such person in the preceding calendar month (Wholesaler's name, address, date of purchase, description of products, quantity of products); and

- Proof of the payment of the excise tax for the consumable vapor products by the Wholesaler to the City.

SECTION 4. Monthly Statement of Sales Required.
Each Wholesaler or Retailer of consumable vapor products shall submit a sworn statement in a form prescribed by the Revenue Supervisor with payment to the Revenue Supervisor or their designee by the 20th day of each month, providing:

1. The quantity in milliliters (mL) of all consumable vapor products sold or delivered by them within the corporate limits of the City; and

2. The quantity in milliliters (mL) of all consumable vapor products sold or delivered by them outside the corporate limits but within the police jurisdiction of the City;

SECTION 5. Required Licenses.
Each person desiring to engage in the wholesale or retail sale of consumable vapor products in the City and/or in its police jurisdiction must first obtain a business license from the City under the provisions of its current Business License Ordinance, and any accompanying Resolution adopted thereto, as well as the additional license. The amount of excise tax provided for herein shall be additional to and cumulative of all amounts required to be paid for the aforementioned licenses. The licenses must be renewed annually and remain subject to all provisions of the City's general business licensing ordinance.

SECTION 6. Out-of-City Wholesalers or Retailers.
Wholesalers or Retailers without a physical business location in the City or in its police jurisdiction who sell or deliver consumable vapor products within the police jurisdiction or corporate limits of the City must first obtain an appropriate City of Mobile business license and must fully comply with the filing and tax remittance requirements of this ordinance.

SECTION 7. Payment Deadlines and Penalties. The excise tax imposed by this ordinance is due on the 1st day of each month and must be paid no later than the 20th day of the same month. Failure to file and/or pay on time shall be considered a continuing offense, and each day shall constitute a separate offense. A 20% penalty shall be added to any delinquent tax payment. These penalties are in addition to any other penalties or remedies available under state law.

SECTION 8. Duty to permit inspection and produce records.
Upon demand, it shall be the duty of all persons selling or distributing consumable vapor products in the corporate limits or police jurisdiction of the City to:

a. Permit the designee of the City to enter and to inspect all portions of their place or places of business, during reasonable business hours, that are directly related to the sale, storage, or distribution of consumable vapor products, for the purposes of enabling said municipal designee to gain such information as may be necessary or convenient for determining the proper license classification, determining the correct amount of the excise tax, and/or determining their compliance with City ordinances, codes, and regulations;

b. Furnish, during reasonable business hours and at the person's place or places of business, all books of account, invoices, papers, reports, memoranda, and related records pertaining to the purchase, storage, sale, or distribution of consumable vapor products, containing entries showing purchases, sales receipts, inventory, and other information from which the correct license classification and amount of excise tax may be determined. Such records may include, as necessary to verify compliance, bank deposit books, bank statements, and copies of sales tax returns to the State of Alabama. Only those portions of income tax returns or other records reasonably necessary to confirm vapor product revenues or deductions shall be subject to inspection. Refusal to provide required documents shall constitute a violation of this ordinance.

SECTION 9. Penalties for Violations.
Any person who violates any provision of this ordinance shall be subject to a fine of up to $500.00 per offense, with each day constituting a separate offense.

SECTION 10. Effective Date.
This ordinance shall become effective on October 1, 2025, following its adoption and lawful publication, in order to preserve the City's local taxing authority under Act 2025-377. Nothing in this ordinance shall be construed to limit the City's eligibility to receive distributions of state-collected excise tax revenue pursuant to Act 2025-377.

SECTION 11. Severability.
Each section, clause, sentence, and paragraph of this ordinance is severable. If any part is found unconstitutional, the remaining portions shall remain in effect.

SECTION 12. Repealer.
All ordinances or parts thereof in conflict with this ordinance are hereby repealed.

CONSIDER REZONING PROPERTY LOCATED AT 813 LAKESIDE DRIVE FROM B-3 AND I-1 TO B-3. The following ordinance was held over until the regular meeting of October 14, 2025.

ORDINANCE: 64-048-2025

Sponsored by: Councilmember Small

AN ORDINANCE AMENDING THE ORDINANCE ADOPTED IBY THE CITY COUNCIL OF THE CITY OF MOBILE ON THE 12TH DAY OF JULY, 2022, SAID ORDINANCE BEING COMMONLY KNO'TN'AS THE UNIFIED DEVELOPMENT CODE.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MOBILE AS FOLLOWS:

Section One: That the Ordinance commonly known as the Unified Development Code and adopted on July 12, 2022, together With the Zoning Map of the City of Mobile, be, and the same hereby is amended in respect to that certain property in the City of Mobile, State of Alabama, described as follows to-wit:

LOT 2, REGAL INVESTMENTS SUBDIVISION, AS RECORDED IN MAP BOOK 117 PAGE 94, PROBATE COURT RECORDS, MOBILE COUNTY, ALABAMA;

AND

LOT B, ADDITION ,TO REGAL INVESTMENTS SUBDIVISI0N, AS RECORDED IN MAP BOOK 134 PAGE 6, PROBATE COURT RECORDS OF MOBILE COUNTY, ALABAMA.

The classification of said property is hereby changed from B-3, Community Business Suburban District and 1-1, Light Industry District, to B-3, Community Business Suburban District, and it shall hereafter be lawful to construct on such property any structures permitted by the Ordinance of July 12, 2022, commonly known as the Unified Development Code and to use said premises for any use permitted by the terms of said Ordinance in a B-3, Community Business Suburban District, provided, however, that the plans for any structure 6r building sought to be erected on said property shall be in compliance with the building laws of the City of Mobile, and that any structure shall be approved by the Building Inspector of the City of Mobile, and that any such structure be erected only in compliance with such laws, including the requirements of said Unified Development Code of July 12, 2022, and further provided, however, that no lot or parcel of land herein above described shall be used for any use allowed in a B-3, Community Business Suburban District, and until ordinances. the condition set forth below has been complied with: 1. Full compliance with all municipal codes and ordinances.

Section Two: This Ordinance shall. be in force and effect from and after its adoption and publication.

SUSPENSION OF RULES FOR IMMEDIATE CONSIDERATION OF CONSENT RESOLUTIONS BEING INTRODUCED FOR THE FIRST TIME. Councilmember Gregory moved for the suspension of the rules to consider consent resolutions 31-1232 through 27-1267 being introduced for the first time. The motion was seconded by Councilmember Daves and the vote was as follows:

Ayes: Penn, Carroll, Small, Reynolds, Daves, Woods, and Gregory
Nays: None

The Presiding Officer declared unanimous consent granted for the items.

CONSENT RESOLUTIONS BEING INTRODUCED

AUTHORIZE THE MAYOR TO APPLY, ACCEPT AND RECEIVE A GRANT FROM THE AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS; $60,000.00 (NO LOCAL MATCH). The following resolution was introduced by Councilmember Small.

RESOLUTION: 31-1232-2025

Sponsored by: Mayor Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA, that the Mayor is authorized to apply, accept and receive from the American Society for the Prevention of Cruelty to Animals (ASPCA), grant assistance in support of the Hurricane Katrina 20th Anniversary Disaster Preparedness Grants for the Animal Shelter in the amount of $60,000.00. There is no match requirement.

BE IT FURTHER RESOLVED that the Mayor or his designee be authorized to accept said grant if offered and to sign any agreements or other documents in connection with the grant application and to provide any information required by the ASPCA. Any agreements for grant assistance, together with the exhibits, shall be filed with the City Clerk after award and execution.

The resolution was read by the Assistant City Clerk, whereupon Councilmember Small moved to adopt the resolution, which was seconded by Councilmember Daves and the vote was as follows:

Ayes: Penn, Carroll, Small, Reynolds, Daves, Woods, and Gregory
Nays: None

The vote was then announced by the Assistant City Clerk, whereupon the Presiding Officer declared the resolution adopted.

AUTHORIZE THE MAYOR TO APPOLY, ACCEPT, AND RECEIVE A GRANT FROM THE U.S. DEPARTMENT OF JUSTICE, BUREAU OF JUSTICE ASSISTANCE IN SUPPORT OF THE FY 2025 STUDENT, TEACHERS, AND OFFICERS PREVENTING SCHOOL VIOLENCE PROGRAM; UP TO $1,000,000.00 (NO LOCAL MATCH). The following resolution was introduced by Councilmember Small.

RESOLUTION: 31-1233-2025

Sponsored by: Mayor Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA, that the Mayor is authorized to apply, accept and receive from the U.S. Department of Justice (DOJ), Bureau of Justice Assistance (BJA), grant assistance up $1,000,000.00 in support of the FY 2025 Student, Teachers, and Officers Preventing (STOP) School Violence Program. There is no match requirement.

BE IT FURTHER RESOLVED that the Mayor or his designee be authorized to accept said grant if offered and to sign any agreements or other documents in connection with the grant application and to provide any information required by the U.S. Department of Justice, Bureau of Justice Assistance. Any agreements for grant assistance, together with the exhibits, shall be filed with the City Clerk after award and execution.

The resolution was read by the Assistant City Clerk, whereupon Councilmember Small moved to adopt the resolution, which was seconded by Councilmember Daves and the vote was as follows:

Ayes: Penn, Carroll, Small, Reynolds, Daves, Woods, and Gregory
Nays: None

The vote was then announced by the Assistant City Clerk, whereupon the Presiding Officer declared the resolution adopted.

RECOMMEND APPROVAL TO THE ABC BOARD FOR ISSUANCE OF A LOUNGE RETAIL LIQUOR CLASS I LICENSE TO REAR POCKET; 93 N. SAGE AVENUE. The following resolution was introduced by Councilmember Small.

RESOLUTION: 37-1234-2025

Sponsored by: Councilmember Penn

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the following application to the Alabama Alcoholic Beverage Control Board of the State of Alabama, is hereby recommended for grant of such license by said Board.

Type of application: Lounge Retail Liquor Class I License

Submitted by: Jager, Inc.

Location: Rear Pocket
93 N. Sage Avenue
Mobile, Al 36607

The resolution was read by the Assistant City Clerk, whereupon Councilmember Small moved to adopt the resolution, which was seconded by Councilmember Daves and the vote was as follows:

Ayes: Penn, Carroll, Small, Reynolds, Daves, Woods, and Gregory
Nays: None

The vote was then announced by the Assistant City Clerk, whereupon the Presiding Officer declared the resolution adopted.

RECOMMEND APPROVAL TO THE ABC BOARD FOR ISSUANCE OF A SPECIAL EVENTS RETAIL LIQUOR LICENSE TO MOBILE COUNTY WILDLIFE AND CONSERVATION ASSOCIATION OYSTER BAR; 755 MONROE STREET. The following resolution was introduced by Councilmember Small.

RESOLUTION: 37-1235-2025

Sponsored by: Councilmember Carroll

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the following application to the Alabama Alcoholic Beverage Control Board of the State of Alabama, is hereby recommended for grant of such license by said Board.

Type of application: Special Events Retail Liquor License

Submitted by: The Dog, LLC

Location: Mobile County Wildlife and Conservation
Association Oyster Bar
755 Monroe Street
Mobile, Al 36602

The resolution was read by the Assistant City Clerk, whereupon Councilmember Small moved to adopt the resolution, which was seconded by Councilmember Daves and the vote was as follows:

Ayes: Penn, Carroll, Small, Reynolds, Daves, Woods, and Gregory
Nays: None

The vote was then announced by the Assistant City Clerk, whereupon the Presiding Officer declared the resolution adopted.

RECOMMEND APPROVAL TO THE ABC BOARD FOR ISSUANCE OF A RETAIL BEER/TABLE WINE (OFF PREMISES ONLY) LICENSE TO HOP IN FOOD MART; 810 DAUPHIN ISLAND PARKWAY. The following resolution was introduced by Councilmember Small.

RESOLUTION: 37-1236-2025

Sponsored by: Councilmember Small

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the following application to the Alabama Alcoholic Beverage Control Board of the State of Alabama, is hereby recommended for grant of such license by said Board.

Type of application: Retail Beer/Table Wine (Off Premises Only) License

Submitted by: RHPP Trading, LLC

Location: Hop In Food Mart
810 Dauphin Island Parkway
Mobile, Al 36605

The resolution was read by the Assistant City Clerk, whereupon Councilmember Small moved to adopt the resolution, which was seconded by Councilmember Daves and the vote was as follows:

Ayes: Penn, Carroll, Small, Reynolds, Daves, Woods, and Gregory
Nays: None

The vote was then announced by the Assistant City Clerk, whereupon the Presiding Officer declared the resolution adopted.

RECOMMEND APPROVAL TO THE ABC BOARD FOR ISSUANCE OF A RESTAURANT RETAIL LIQUOR LICENSE TO BAMBOO JAPANESE STEAKHOUSE RESTAURANT; 650 CODY ROAD S. The following resolution was introduced by Councilmember Small.

RESOLUTION: 37-1237-2025

Sponsored by: Councilmember Woods

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the following application to the Alabama Alcoholic Beverage Control Board of the State of Alabama, is hereby recommended for grant of such license by said Board.

Type of application:	Restaurant Retail Liquor License
Submitted by:	Bamboo Group, Inc.
Location:	Bamboo Japanese Steakhouse Restaurant 650 Cody Road, S. Mobile, Al 36695

The resolution was read by the Assistant City Clerk, whereupon Councilmember Small moved to adopt the resolution, which was seconded by Councilmember Daves and the vote was as follows:

Ayes: Penn, Carroll, Small, Reynolds, Daves, Woods, and Gregory
Nays: None

The vote was then announced by the Assistant City Clerk, whereupon the Presiding Officer declared the resolution adopted.

RECOMMEND APPROVAL TO THE ABC BOARD FOR ISSUANCE OF A RESTAURANT RETAIL LIQUOR LICENSE TO THAI CHILLI; 744 MUSEUM DRIVE. The following resolution was introduced by Councilmember Small.

RESOLUTION:	37-1238-2025
Sponsored by:	Councilmember Gregory

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the following application to the Alabama Alcoholic Beverage Control Board of the State of Alabama, is hereby recommended for grant of such license by said Board.

Type of application:	Restaurant Retail Liquor License
Submitted by:	Thai Chilli By Siam, LLC
Location:	Thai Chilli 744 Museum Drive Mobile, Al 36608

The resolution was read by the Assistant City Clerk, whereupon Councilmember Small moved to adopt the resolution, which was seconded by Councilmember Daves and the vote was as follows:

Ayes: Penn, Carroll, Small, Reynolds, Daves, Woods, and Gregory
Nays: None

The vote was then announced by the Assistant City Clerk, whereupon the Presiding Officer declared the resolution adopted.

FIX COSTS FOR DEMOLITION OF THE STRUCTURE AT 2002 GOOD STREET. The following resolution was introduced by Councilmember Small.

RESOLUTION:	40-1239-2025
Sponsored by:	Councilmember Gregory

WHEREAS, notice has been duly given pursuant to Ordinance No. 11-085, adopted November 26, 2002, affording to all persons an opportunity to be heard concerning the demolition of the structure at 2002 Good Street and the City Council of the City of Mobile having held such public hearing in connection therewith;

WHEREAS, an itemized report in writing has been made to the City Council of the City of Mobile showing the costs involved in the demolition of the structure 2002 Good Street to be $2,400.00 and the City Council, having received the report and heard all objections which have been raised by any of the interested parties liable to be assessed for the cost of the work, finds and determines that such costs are reasonable and in all respects should be confirmed; NOW,

THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA, as follows: $2,400.00 shall constitute a special assessment against the property at structure 2002 Good Street and being that property more particularly described as follows:

H COMG NW COR DONALD & GOOD STS RUN WLY ALG N/L GOOD ST 55.25 FT FOR BEG CONT WLY ALG N/L GOOD ST 55.25 FT TH WITH INT ANG OF 88 DEG 25 MIN RUN NLY 70 FT TH WITH INT ANG 91 DEG 35 MIN RUN ELY 55.25 FT TH WITH INT ANG 88 DEG 25 MIN RUN SLY 70 FT TO GOOD ST TO BEG BEING PT LOT 10 BLK 1 TOULMINVILLE HGTS SUB DBK 130 PG 276 #SEC 44 T4S R1W #MP29 02 44 0 014

Parcel No.: **29 02 44 0 014 459.xxx**

Owner: **WILLIAMS JIMMIE**
2015 DAVID DRIVE
EIGHT MILE AL 36613-3435

and the assessment hereby made and confirmed shall constitute a lien on and against said parcel of land for the amount of the assessment so made, and the report made to this body of the costs for the demolition of the structure upon said property is hereby in all respects confirmed.

Section 2. It is directed that a certified copy of this resolution shall be filed in the Office of the Judge of Probate of Mobile County, Alabama.

The resolution was read by the Assistant City Clerk, whereupon Councilmember Small moved to adopt the resolution, which was seconded by Councilmember Daves and the vote was as follows:

Ayes: Penn, Carroll, Small, Reynolds, Daves, Woods, and Gregory
Nays: None

The vote was then announced by the Assistant City Clerk, whereupon the Presiding Officer declared the resolution adopted.

FIX COSTS FOR DEMOLITION OF THE STRUCTURE AT 1416 OLD SHELL ROAD.
The following resolution was introduced by Councilmember Small.

RESOLUTION: 40-1240-2025

Sponsored by: Councilmember Carroll

WHEREAS, notice has been duly given pursuant to Ordinance No. 11-085, adopted November 26, 2002, affording to all persons an opportunity to be heard concerning the demolition of the structure at 1416 Old Shell Road and the City Council of the City of Mobile having held such public hearing in connection therewith;

WHEREAS, an itemized report in writing has been made to the City Council of the City of Mobile showing the costs involved in the demolition of the structure 1416 Old Shell Road to be $3,695.00 and the City Council, having received the report and heard all objections which have been raised by any of the interested parties liable to be assessed for the cost of the work, finds and determines that such costs are reasonable and in all respects should be confirmed;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA, as follows: $3,695.00 shall constitute a special assessment against the property at structure 1416 Old Shell Road and being that property more particularly described as follows:

COMG NE COR OLD SHELL RD & LAFAYETTE ST TH ELY 51 FT- S TO BEG TH CONT ELY 51 FT-S-TH NLY 129 FT-S-TH WLY 50 FT-S- TH SLY 129 FT-S-TO POB BEING PT GRT SEC 25 T4S R1W #SEC 25 T4S R1W #MP29 07 25 0 006

Parcel No.: **29 07 25 0 006 019**

Owner: **OLIVER ROBERT SR C/O IRENE CANNON**
1907 VLA IMMACULATA
MOBILE AL 36605

and the assessment hereby made and confirmed shall constitute a lien on and against said parcel of land for the amount of the assessment so made, and the report made to this body of the costs for the demolition of the structure upon said property is hereby in all respects confirmed.

Section 2. It is directed that a certified copy of this resolution shall be filed in the Office of the Judge of Probate of Mobile County, Alabama.

The resolution was read by the Assistant City Clerk, whereupon Councilmember Small moved to adopt the resolution, which was seconded by Councilmember Daves and the vote was as follows:

Ayes: Penn, Carroll, Small, Reynolds, Daves, Woods, and Gregory
Nays: None

The vote was then announced by the Assistant City Clerk, whereupon the Presiding Officer declared the resolution adopted.

HONORARILY RENAME HOLT ROAD TO "HONORARY ALBERT PETTWAY, II WAY".
The following resolution was introduced by Councilmember Small.

RESOLUTION: 46-1241-2025

Sponsored by: Councilmember Carroll

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA, that Holt Road, be given the honorary name of "Honorary Albert Pettway, II Way".

The resolution was read by the Assistant City Clerk, whereupon Councilmember Small moved to adopt the resolution, which was seconded by Councilmember Daves and the vote was as follows:

Ayes: Penn, Carroll, Small, Reynolds, Daves, Woods, and Gregory
Nays: None

The vote was then announced by the Assistant City Clerk, whereupon the Presiding Officer declared the resolution adopted.

DECLARE WEEDS NOXIOUS, WEED LIEN GROUP 1669. The following resolution was introduced by Councilmember Small.

RESOLUTION: 58-1242-2025

A RESOLUTION DECLARING WEEDS GROWING UPON THE STREETS OR SIDEWALKS AND UPON PRIVATE PROPERTY WITHIN THE CORPORATE LIMITS OF THE CITY OF MOBILE TO BE NOXIOUS OR DANGEROUS AND TO BE PUBLIC NUISANCES AND PROVIDING FOR THE ABATEMENT OF SUCH NUISANCES.

WHEREAS, a survey has been made to determine the properties upon which or in front of which noxious or dangerous weeds are growing and the agents or employees of the City of Mobile have obtained the legal description of parcels of property in the City of Mobile upon which or in front of which such weeds are growing, and it has been determined to follow the provisions of Act No. 329 of the Legislature of the State of Alabama, approved on April 28, 1988, and to have caused such weeds to be cut or otherwise abated as public nuisances:

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE AS FOLLOWS:

SECTION 1: It has been determined by the City Council of Mobile that the weeds growing on the privately owned lots or parcels of land described in Exhibit "A," a copy of which is on file in the Office of the City Clerk and made a part thereof as though set forth in full, known as Group #1669 under the caption "NOXIOUS OR DANGEROUS WEEDS GROWING ON PROPERTY," are noxious and dangerous, and such weeds are hereby declared to be public nuisances. The properties upon which such weeds are growing are all located within the corporate limits of the City of Mobile, about the streets referred to in the description which are more particularly described in said Exhibit "A."

SECTION 2: The weeds growing on or in front of the above-described parcels of property shall be abated by the removal of such noxious or dangerous weeds or they will be removed and the nuisances abated by the City of Mobile, in which case the cost of such removal will be assessed against the respective parcels of lands from which such weeds are removed, and such cost will constitute a lien upon such respective parcels of land until paid. A public meeting is hereby called to be held in the Auditorium of the Mobile Government Plaza, 205 Government Street, Mobile, Alabama, on the **4th day of November, 2025, at ten thirty a.m**., for the purpose of hearing any objections to the declarations contained in this resolution and to the proposed removal of such weeds, at which time all objections will be heard and given due consideration by the City Council of Mobile; and it is directed that there shall be conspicuously posted in front of each parcel of property, a notice headed "NOTICE TO DESTROY WEEDS," such heading to be in words not less than one inch in height and substantially in the form set out in such Act No. 329, approved April 29, 1988.

The resolution was read by the Assistant City Clerk, whereupon Councilmember Small moved to adopt the resolution, which was seconded by Councilmember Daves and the vote was as follows:

Ayes: Penn, Carroll, Small, Reynolds, Daves, Woods, and Gregory
Nays: None

The vote was then announced by the Assistant City Clerk, whereupon the Presiding Officer declared the resolution adopted.

ASSESS COSTS FOR REMOVAL OF WEEDS, REPEAT WEED LIEN GROUP 93. The following resolution was introduced by Councilmember Small.

RESOLUTION: 58-1243-2025

RESOLUTION ASSESSING THE COST OF REMOVAL OF NOXIOUS OR DANGEROUS WEEDS IN FRONT OF OR ON CERTAIN PARCELS OF LAND IN THE CITY OF MOBILE, ALABAMA.

WHEREAS, an itemized report in writing has been made to the City Council of Mobile, showing the costs of removing noxious or dangerous weeds on or in front of the hereinafter described parcels of land, a copy of such report having first been posted on the Council

Chamber door more than three days prior to the meeting at which the report was received, and the City Council having heard the report, together with any objections which may have been raised by any of the property owners liable to be assessed for the work of culling such weeds, and the City Council being of the opinion that such report in all respects be confirmed.

IT IS THEREFORE RESOLVED BY THE CITY COUNCIL OF MOBILE as follows:

Section 1. The amount set opposite each described parcel of real property contained in Exhibit "A," a copy of which is on file in the Office of the City Clerk and made a part, hereof as though set forth in full and known as **Repeat Weed Lien Group 93** shall constitute special assessments against such respective parcels of land; and each such parcel of-land is hereby assessed with the amount set opposite its description; and the assessment hereby, made and confirmed shall constitute a lien on and against each such respective parcel of land for the amount of each respective assessment so made; and the report made to this body of the costs of removing the noxious or dangerous weeds on or in front of the respective parcels of land is hereby in all respects confirmed.

Section 2. It is directed that a copy of this resolution be delivered to the Tax Collector of the City of Mobile, and it shall be his duty to add the amounts of the above respective assessments to the next regular bills for ad valorem taxes levied against the said respective lots and parcels of land for municipal purposes, and such amounts shall be collected at the same time and in the same manner as ordinary municipal taxes are collected, and shall be subject to the same penalties and same procedure on foreclosure and sale as in the case of delinquency as provided for ordinary ad valorem taxes.

The resolution was read by the Assistant City Clerk, whereupon Councilmember Small moved to adopt the resolution, which was seconded by Councilmember Daves and the vote was as follows:

Ayes: Penn, Carroll, Small, Reynolds, Daves, Woods, and Gregory
Nays: None

The vote was then announced by the Assistant City Clerk, whereupon the Presiding Officer declared the resolution adopted.

APPROVE AWARD OF SPECIAL BONUS TO THE ADMINISTRATIVE SERVICES EMPLOYEE OF THE MONTH, SHAUNA-GAYE SIMMS. The following resolution was introduced by Councilmember Small.

RESOLUTION: 60-1244-2025

Sponsored by: Mayor Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA, that the Mayor, upon nomination by City Supervisors, recommends to the City Council that it authorize awards, pursuant to Section 11-40-22 Code of Alabama 1975, of $500 to the following employee:

August 2025 – Shauna-Gaye Simms (Employee #20990) Administrative Services Office of Grants Management – Accountant II

This employee is to be commended for her exemplary work performance or innovations that significantly reduce costs or results in an outstanding improvement in service to the public.

The resolution was read by the Assistant City Clerk, whereupon Councilmember Small moved to adopt the resolution, which was seconded by Councilmember Daves and the vote was as follows:

Ayes: Penn, Carroll, Small, Reynolds, Daves, Woods, and Gregory
Nays: None

The vote was then announced by the Assistant City Clerk, whereupon the Presiding Officer declared the resolution adopted.

SUSPENSION OF RULES FOR IMMEDIATE CONSIDERATION OF RESOLUTIONS BEING INTRODUCED FOR THE FIRST TIME. Councilmember Gregory moved for the suspension of the rules to consider resolutions 01-1247, 08-1249, 08-1250, 08-1252 and 08-1253 being introduced for the first time. The motion was seconded by Councilmember Daves, and the vote was as follows:

Ayes: Penn, Carroll, Small, Reynolds, Daves, Woods, and Gregory
Nays: None

The Presiding Officer declared unanimous consent granted for the items.

RESOLUTIONS BEING INTRODUCED

AUTHORIZE CONTRACT WITH BILL SMITH ELECTRIC, INC. FOR EMERGENCY GENERATOR AT MPD 3RD PRECINCT; $53,680.00. The following resolution was held over until the regular meeting of October 14, 2025.

RESOLUTION: 21-1245-2025

Sponsored by: Mayor Stimpson and Councilmember Penn

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Mayor and the City Clerk be, and they hereby are, authorized and directed to execute and attest, respectively, for and on behalf of the City of Mobile, an Agreement, by and between the City of Mobile, and the company listed below, for work as outlined in the contract attached hereto and made a part hereof as though set forth in full. A copy of said contract is on file in the office of the City Clerk.

AUTHORIZE FRANCHISE AGREEMENT WITH FIBER UTILITY NETWORK, D/B/A ALABAMA FIBER NETWORK. The following resolution was held over until the regular meeting of October 14, 2025.

RESOLUTION: 01-1246-2025

Sponsored by: Mayor Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA, that the Mayor and the City Clerk be, and they hereby are authorized to execute and attest, respectively, for and on behalf of the City of Mobile, the Rights-Of Way Use Agreement between the City of Mobile and Fiber Utility Network, Inc. d/b/a Alabama Fiber Network, attached hereto or one with wording substantially similar, and made apart hereof, as though set forth in full, and to take such further action necessary to effectuate the Agreement. A copy of said Agreement is on file in the office of the City Clerk.

AUTHORIZE AMENDMENT TO PORT CITY TRANSIT PENSION PLAN AGREEMENT. The following resolution was introduced by Councilmember Daves.

RESOLUTION: 01-1247-2025

Sponsored by: Mayor Stimpson

WHEREAS, on September 15, 2025, the City of Mobile and Port City Transit, LLC, contracted for public transportation services to be provided by Port City Transit; and

WHEREAS, subsequent to the execution of this agreement it has been determined to be in the best interest of the City of Mobile to amend the agreement to provide for continued transit system employee participation in the Transit System Workers Pension; and

WHEREAS, amending the agreement as outlined in this Resolution will not increase the value of the services agreement and will not result in any increased invoices submitted from Port City Transit to the City; and

THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF MOBILE, ALABAMA, that the following subsection shall be added to the existing transit services agreement between the City of Mobil and Port City Transit, LLC, hereby amending the agreement upon signature and acceptance by both parties:

(g)(6) **Transit Workers Pension Plan**. Every pay period the SERVICE PROVIDER will deduct from each employee's gross pay an amount equal to five (5) percent of the employee's gross pay, or other amount as specified in the Transit Workers Pension Plan, as the employee's contribution to the Transit Workers Pension Plan. No later than the tenth (10th) day of each month, or as otherwise required by the Transit Workers Pension Plan, the SERVICE PROVIDER will remit to the OWNER an amount equal to the aggregate employee pension plan withholdings from the previous month, along with a report of the withholdings per employee.

No later than the tenth (10th) day of each month the SERVICE PROVIDER, at its discretion, will either (1) remit to the OWNER the full aggregate amount that the SERVICE PROVIDER would normally contribute to any standard and customary SERVICE PROVIDER sponsored defined contribution retirement plan match, along with a report of the match per employee OR (2) deduct from its monthly invoice to the OWNER specified in Subsection 6(1)(1) of this agreement, the full aggregate amount that the SERVICE PROVIDER would normally contribute to any standard and customary SERVICE PROVIDER sponsored defined contribution retirement plan match, along with a report of the match per employee.

No later than the twentieth (20th) day of each month the OWNER shall remit to the Transit Workers Pension Plan all employee withholdings for participation in the plan deducted in the previous month, an amount equivalent to the SERVICE PROVIDER'S retirement plan matching funds, and any standard and customary recurring percentage amount necessary to fund the Transit Workers Pension Plan pursuant to the Plan's most recent actuarial study, along with a report of the total funding per participating SERVICE PROVIDER employee.

Except for the withholdings, transfers, and distribution of funds outlined in this subsection, the SERVICE PROVIDER shall bear no responsibility whatsoever for any administration, ownership, or liability for, or related to, the Transit Workers Pension Plan. All other subsections and text of this agreement related to employee benefits, specific to the Transit Workers Pension Plan and the SERVICE PROVIDER'S employment liabilities, shall conform to this subsection.

The resolution was read by the Assistant City Clerk, whereupon Councilmember Daves moved to adopt the resolution, which was seconded by Councilmember Gregory following comments from Councilmember Reynolds the vote was as follows:

Ayes: Penn, Carroll, Small, Reynolds, Daves, Woods, and Gregory
Nays: Reynolds

The vote was then announced by the Assistant City Clerk, whereupon the Presiding Officer declared the resolution adopted.

APPROVE PURCHASE ORDER TO BOBCAT OF MOBILE FOR COMPACT LOADER WITH ACCESSORIES FOR URBAN FORRESTRY; $97,133.80. The following resolution was held over until the regular meeting of October 14, 2025.

RESOLUTION: 08-1248-2025

Sponsored by: Mayor Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Purchasing Agent is authorized to execute, for and on behalf of the City of Mobile, purchase orders to the indicated vendor in the approximate amount stated, and to approve the supporting bid award if required, for the following requisition as indicated below and attached herein

Requisition	Fiscal Year	Department	Description	Amount	Vendor
26380	2025	(F7000) MOTOR POOL	2025 BOBCAT T86 COMPACT TRACKED LOADER WITH ACCESSORIES FOR URBAN FORESTRY (SEALED BID 5985)	$97,133.80	(287654) BOBCAT OF MOBILE

APPROVE PURCHASE ORDER TO CHERYL T. HOLIFIELD FOR FEDERALTRANSIT ADMINISTRATION GRANT REPORTING SERVICES; $22,000.00. The following resolution was introduced by Councilmember Daves.

RESOLUTION: 08-1249-2025

Sponsored by: Mayor Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Purchasing Agent is authorized to execute, for and on behalf of the City of Mobile, purchase orders to the indicated vendor in the approximate amount stated, and to approve the supporting bid award if required, for the following requisition as indicated below and attached herein

Requisition	Fiscal Year	Department	Description	Amount	Vendor
30489	2025	(2500) FINANCE ADMINISTRATION	FEDERAL TRANSIT ADMINISTRATION GRANT REPORTING SERVICES FOR FINANCE DEPT (PRICE BELOW BID REQUIREMENT, PROFESSIONAL SERVICES)	$22,000.00	(299969) CHERYL T HOLIFIELD

The resolution was read by the Assistant City Clerk, whereupon Councilmember Daves moved to adopt the resolution, which was seconded by Councilmember Gregory and the vote was as follows:

Ayes: Penn, Carroll, Small, Reynolds, Daves, Woods, and Gregory
Nays: None

The vote was then announced by the Assistant City Clerk, whereupon the Presiding Officer declared the resolution adopted.

APPROVE PURCHASE ORDER TO DANA SAFETY SUPPLY, INC. FOR MOTORCYCLE TECHNOLOGY MOUNTS FORM MPD; $27,781.20. The following resolution was introduced by Councilmember Daves.

RESOLUTION: 08-1250-2025

Sponsored by: Mayor Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Purchasing Agent is authorized to execute, for and on behalf of the City of Mobile, purchase orders to the indicated vendor in the approximate amount stated, and to approve the supporting bid award if required, for the following requisition as indicated below and attached herein

Requisition	Fiscal Year	Department	Description	Amount	Vendor
29186	2025	(2590) GRANT MANAGEMENT	MOTOCYCLE TECHNOLOGY MOUNTS FOR MPD (AL STATE CONTRACT)	$27,781.20	(290980) DANA SAFETY SUPPLY INC

The resolution was read by the Assistant City Clerk, whereupon Councilmember Daves moved to adopt the resolution, which was seconded by Councilmember Gregory and the vote was as follows:

Ayes: Penn, Carroll, Small, Reynolds, Daves, Woods, and Gregory
Nays: None

The vote was then announced by the Assistant City Clerk, whereupon the Presiding Officer declared the resolution adopted.

APPROVE PURCHASE ORDER TO DOZERS.COM, LLC FOR COMPACTION ROLLER FOR PUBLIC SERVICES; $116,402.00. The following resolution was held over until the regular meeting of October 14, 2025.

RESOLUTION: 08-1251-2025

Sponsored by: Mayor Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Purchasing Agent is authorized to execute, for and on behalf of the City of Mobile, purchase orders to the indicated vendor in the approximate amount stated, and to approve the supporting bid award if required, for the following requisition as indicated below and attached herein

Requisition	Fiscal Year	Department	Description	Amount	Vendor
23766	2025	(F7000) MOTOR POOL	SANY SSR 120HT COMPACTION ROLLER FOR PUBLIC SERVICES (SEALED BID 5988)	$116,402.00	(299683) DOZERS.COM LLC

APPROVE PURCHASE ORDER TO LONG LEWIS FORD OF THE SHOALS, INC. FOR FORD BRONCO FOR EVENTS DEPARTMENT; $39,278.00. The following resolution was introduced by Councilmember Daves.

RESOLUTION: 08-1252-2025

Sponsored by: Mayor Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Purchasing Agent is authorized to execute, for and on behalf of the City of Mobile, purchase orders to the indicated vendor in the approximate amount stated, and to approve the supporting bid award if required, for the following requisition as indicated below and attached herein

Requisition	Fiscal Year	Department	Description	Amount	Vendor
27354	2025	(F7000) MOTOR POOL	2025 FORD BRONCO SPORT 4X4 SUV FOR EVENTS DEPARTMENT (AL STATE CONTRACT)	$39,278.00	(290649) LONG LEWIS FORD OF THE SHOALS, INC

The resolution was read by the Assistant City Clerk, whereupon Councilmember Daves moved to adopt the resolution, which was seconded by Councilmember Gregory and the vote was as follows:

Ayes: Penn, Carroll, Small, Reynolds, Daves, Woods, and Gregory
Nays: None

The vote was then announced by the Assistant City Clerk, whereupon the Presiding Officer declared the resolution adopted.

APPROVE PURCHASE ORDER TO PRIMARY ARMS, LLC FOR BODY ARMOR FOR MPD; $33,126.80. The following resolution was introduced by Councilmember Daves.

RESOLUTION: 08-1253-2025

Sponsored by: Mayor Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Purchasing Agent is authorized to execute, for and on behalf of the City of Mobile, purchase orders to the indicated vendor in the approximate amount stated, and to approve the supporting bid award if required, for the following requisition as indicated below and attached herein

Requisition	Fiscal Year	Department	Description	Amount	Vendor
28175	2025	(2590) GRANT MANAGEMENT	BODY ARMOR FOR MPD SWAT (SEALED BID 5981)	$33,126.80	(298706) PRIMARY ARMS LLC

The resolution was read by the Assistant City Clerk, whereupon Councilmember Daves moved to adopt the resolution, which was seconded by Councilmember Gregory and the vote was as follows:

Ayes: Penn, Carroll, Small, Reynolds, Daves, Woods, and Gregory
Nays: None

The vote was then announced by the Assistant City Clerk, whereupon the Presiding Officer declared the resolution adopted.

APPROVE PURCHASE ORDER TO THOMPSON TRACTOR COMPANY, INC. FOR EMERGENCY GENERATOR FOR THE CRUISE TERMINAL; $188,923.00. The following resolution was held over until the regular meeting of October 14, 2025.

RESOLUTION: 08-1254-2025

Sponsored by: Mayor Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Purchasing Agent is authorized to execute, for and on behalf of the City of Mobile, purchase orders to the indicated vendor in the approximate amount stated, and to approve the supporting bid award if required, for the following requisition as indicated below and attached herein

Requisition	Fiscal Year	Department	Description	Amount	Vendor
30445	2025	(3037) BUILDING SERVICES	CATERPILLAR 250KW EMERGENCY GENERATOR FOR CRUSE TERMINAL (SORUCEWELL COOPERATIVE PURCHASING AGREEMENT, NOT ON STATE CONTRACT)	$188,923.00	(203865) THOMPSON TRACTOR CO INC

APPROVE PURCHASE ORDER TO TRACTOR & EQUIPMENT COMPANY FOR DOZER FOR PUBLIC SERVICES DEPARTMENT; $189,600.00. The following resolution was held over until the regular meeting of October 14, 2025.

RESOLUTION: 08-1255-2025

Sponsored by: Mayor Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Purchasing Agent is authorized to execute, for and on behalf of the City of Mobile, purchase orders to the indicated vendor in the approximate amount stated, and to approve the supporting bid award if required, for the following requisition as indicated below and attached herein

Requisition	Fiscal Year	Department	Description	Amount	Vendor
27046	2025	(F7000) MOTOR POOL	ONE KOMATSU D6PX-24 CRAWLER DOZER FOR PUBLIC SERVICES (SEALED BID 5987)	$189,600.00	(206760) TRACTOR & EQUIPMENT COMPANY

AUTHORIZE REVISION TO THE ADECA COMMUNITY DEVELOPMENT BLOCK GRANT-CORONAVIRUS RESPONSE BUDGET ALLOCATION. The following resolution was held over until the regular meeting of October 14, 2025.

RESOLUTION: 09-1256-2025

Sponsored by: Mayor Stimpson

WHEREAS, the City of Mobile receives grant funds from the United States Department of Housing and Urban Development (HUD) Community Development Block Grant (CDBG), Program, under Title I of the Housing and Community Development Act of 1974 as amended. The CDBG Program is designed to develop viable communities by providing decent housing, a suitable living environment, and expanded economic opportunities; and

WHEREAS, the Alabama Department of Economic and Community Affairs has been allowed under the CARES Act (Public Law 116-136) to allocate a portion of funding to Entitlement Communities for eligible activities within the CDBG program to respond to, prepare for, and prevent coronavirus; and

WHEREAS, as part of the revision process the City followed its HUD approved Citizen Participation Plan throughout the process;

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA, that the Mayor, or his designee, is authorized to revise its ADECA CDBG-CV funds budget allocation in accordance with the table below:

ADECA Community Development Block Grant-Coronavirus Response (ADECA CDBG-CV)

HUD Category

Activity	Pre-Revision Budget	Revised Budget
Administration	$150,000.00	$150,000.00
Acquisition of Real Property for Food Banks in Low/Mod Income Areas	$550,000.00	$50,844.72
Food Banks in Low/Mod Income Areas	$300,000.00	$299,923.22
VIA Senior Portable Wellness Program	$34,232.00	$34,232.00
Legal Services of Alabama- Fair Housing Education Program	$50,000.00	$50,000.00
Low/Mod Income Area Pandemic Related Fire Protection Equipment	$415,768.00	$915,000.06
Total	**$1,500,000.00**	**$1,500,00.00**

TOTAL BUDGET $1,500,000.00

BE IT FURTHER RESOLVED that the Mayor, or his designee, is authorized to act on behalf of the City of Mobile in the filing of the revised budget with ADECA, and that this authorization extends to the execution of all required certifications, agreements, and loan documents as well as all other actions required by said Federal and State funds.

A copy of this Amendment shall remain on file in the office of the City Clerk.

REALLOCATE FUNDS FROM CAPITAL PROJECT – IT TECHNICAL & INFRASTRUCTURE UPGRADES TO CAPITAL PROJECT – IT FIBER EXPANSIONS/UPGRADES FOR FIBER OPTIC EXPANSIONS AND UPGRADES AT CITY FACILITIES; $60,000.00. The following resolution was held over until the regular meeting of October 14, 2025.

RESOLUTION: 09-1257-2025

Sponsored by: Mayor Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA, that the sum of $60,000 in Capital Improvement Fund (2000) be re-allocated from Capital Project C0620 - IT Technical & Infrastructure Upgrades to Capital Project C0621 - IT Fiber Expansions/Upgrades for optic fiber expansions and upgrades at city facilities and street intersections.

AUTHORIZE CONTRACT WITH ALLRED ARCHITECTURAL GROUP FOR DAUPHIN ISLAND PARKWAY-NEW COMMUNITY CENTER; $515,472.00. The following resolution was held over until the regular meeting of October 14, 2025.

RESOLUTION: 21-1258-2025

Sponsored by: Mayor Stimpson and Councilmember Small

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Mayor and the City Clerk be, and they hereby are, authorized and directed to execute and attest, respectively, for and on behalf of the City of Mobile, an Agreement, by and between the City of Mobile, and the company listed below, for work as outlined in the contract attached hereto and made a part hereof as though set forth in full. A copy of said contract is on file in the office of the City Clerk.

Name of Company: Allred Architectural Group, PA PC

Project Name: Dauphin Island Parkway-New Community Center

Project Number: PR-002-24

Amount: $515,472.00

AUTHORIZE CONTRACT WITH GEORGE GLASER TO PROVIDE PROFESSIONAL SERVICES FOR THE OFFICE OF PROFESSIONAL RESPONSIBILITY; NTE $80,000.00 PER YEAR. The following resolution was held over until the regular meeting of October 14, 2025.

RESOLUTION: 21-1259-2025

Sponsored by: Mayor Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA, that the Mayor and the City Clerk be, and they hereby are, authorized and directed to execute and attest. respectively, for and on behalf of the City of Mobile, an Agreement with George Glaser to provide professional services for the Office of Professional Responsibility. Compensation for work provided by the consultant will be as provided in the statement of work but in no event shall exceed $80,000 per year as outlined in the agreement attached hereto and made a part hereof as though set forth in full. A copy of said agreement is on file in the office of the City Clerk.

BE IT FURTHER RESOLVED that the City Council finds that this resolution is necessary to perform essential minimum functions of the Council.

AUTHORIZE CONTRACT WITH NATIONAL MARITIME MUSEUME OF THE GULF OF MEXICO TO CREATE A JIMMY BUFFET TRIBUTE EXHIBIT; NTE $500,000.00. The following resolution was held over until the regular meeting of October 14, 2025.

RESOLUTION: 21-1260-2025

Sponsored by: Mayor Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Mayor and City Clerk be, and they hereby are, authorized to execute and attest, respectively, for and on behalf of the City of Mobile, a contract, by and between the City of Mobile and National Maritime Museum of the Gulf of Mexico, in the amount not to exceed $500,000.00, as appropriated funds are available, to create a permanent interactive exhibit that highlights and pays tribute to Jimmy Buffet housed within the National Maritime Museum of the Gulf, as outlined in the contract attached hereto and made a part hereof as though set forth in full. A copy of said contract is on file in the Office of the City Clerk.

AUTHORIZE CONTRACT WITH PL RUSSELL, LLC FOR UPGRADES TO THE MOBILE RIVERFRONT REDEVELOPMENT, COOPER RIVERSIDE PARK, AND GREAT LAWN; $2,757,500.00. The following resolution was held over until the regular meeting of October 14, 2025.

RESOLUTION: 21-1261-2025

Sponsored by: Mayor Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Mayor and the City Clerk be, and they hereby are, authorized and directed to execute and attest, respectively, for and on behalf of the City of Mobile, a contract, by and between the City of Mobile, and the company listed below, for work as outlined in the contract attached hereto and made a part hereof as though set forth in full, subject to the company signing the contract and furnishing the required bonds and insurance. A copy of said executed contract is on file in the office of the City Clerk.

Name of Company: PL Russell, LLC

Project Name: Mobile Riverfront Redevelopment, Cooper Riverside Park, Great Lawn Upgrades

Project No.: PR-029-22

Amount: $2,757,500.00

AUTHORIZE CONTRACT WITH THOMPSON ENGINEERING, INC. FOR ACCESS MANAGEMENT AND SIGNAL UPGRADES ON DAUPHIN STREET (FROM SAGE AVENUE TO WEST OF I-65 AT SPRINGHILL MEMORIAL HOSPITAL); $1,132,641.00. The following resolution was held over until the regular meeting of October 14, 2025.

RESOLUTION: 21-1262-2025

Sponsored by: Mayor Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA, that the Mayor and the City Clerk be, and they hereby are authorized to execute and attest, respectively, for and on behalf of the City of Mobile, the Agreement for Engineering Services between the City of Mobile and Thompson Engineering, Inc. attached hereto or one with wording substantially similar, and made apart hereof, as though set forth in full, and to take such further action necessary to effectuate the Agreement. A copy of said Agreement is on file in the office of the City Clerk.

Name of Company: Thompson Engineering, Inc.

Project Name: Dauphin Street (from Sage Avenue to West of I-65 at Springhill Memorial Hospital)

Estimated Cost: $1,132,641.00

AUTHORIZE CONTRACT WITH BAGBY & RUSSELL ELECTRIC COMPANY, INC. FOR SECURITY CAMERA MAINTENANCE; NTE $1,000,000.00 PER YEAR. The following resolution was held over until the regular meeting of October 14, 2025.

RESOLUTION: 21-1263-2025

Sponsored by: Mayor Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Mayor and City Clerk be, and they hereby are, authorized to execute and attest, respectively, for and on behalf of the City of Mobile, a contract, by and between the City of Mobile and Bagby & Russell Electric Company, Inc. , in the amount not to exceed $1,000,000.00 per year, for twelve months, and renewable without further action required by City Council for two additional twelve month periods, as appropriated funds are available, for security camera maintenance services, as outlined in the contract attached hereto and made a part hereof as though set forth in full. A copy of said contract is on file in the Office of the City Clerk.

ACCEPT TEMPORARY CONSTRUCTION EASEMENTS FOR MISCELLANEOUS DRAINAGE REPAIRS FOR HALLS MILL ROAD AT SPRING BRANCH. The following resolution was held over until the regular meeting of October 14, 2025.

RESOLUTION: 25-1264-2025

Sponsored by: Mayor Stimpson and Councilmember Reynolds

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA that the City hereby accepts the following temporary construction easement for the Project Number 2024-3005-19, Miscellaneous Drainage Repairs (D107) Part 1(A), Halls Mill Road at Spring Branch (BIN 014688):

1. Temporary Construction Easement from Marie L. Salata and Joseph A. Salata, 4858 Halls Mill Road.

SAID document with sketch being attached hereto and made a part hereof as fully as if set forth herein.

AUTHORIZE CONTRACT WITH MCELHENNEY CONSTRUCTION COMPANY, LLC FOR CONSTRUCTION OF DR. MARTIN LUTHER KING JR. AVENUE COMPLETE STREETS PROJECT (NW OF BUTCHERS LANE TO BEAUREGARD STREET); $11,257,346.43. The following resolution was held over until the regular meeting of October 14, 2025.

RESOLUTION: 21-1266-2025

Sponsored by: Mayor Stimpson and Councilmember Carroll

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Mayor and the City Clerk be, and they hereby are, authorized and directed to execute and attest, respectively, for and on behalf of the City of Mobile, a contract, between the City of Mobile and the company listed below, for work as outlined in the contract attached hereto and made a part hereof as set forth in full. A copy of said executed agreement will be on file in the office of the City Clerk.

Name of Company: McElhenney Construction Company, LLC

Project Name: TIGER 2016 Project Phase Four – Dr. Martin Luther King Jr. Avenue from NW of Butchers Lane to Beauregard Street (SR-16) COM Project No. 2023-2045-01

Cost: $11,257,346.43

CALL FOR PUBLIC HEARINGS

CALL FOR PUBLIC HEARING TO CONSIDER THE MODIFICATION OF A PREVIOUSLY APPROVED PLANNED UNIT DEVELOPMENT FOR PROPERTY LOCACTED AT 600, 700, AND 800 WEST I-65 SERVICE ROAD, SOUTH (SCHEDULED FOR NOVEMBER 4, 2025) (DISTRICT 5). The following resolution was introduced by Councilmember Daves.

RESOLUTION: 41-1265-2025

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA, that the City Clerk be, and she hereby is, instructed to publish in a newspaper of general circulation within the municipality: the attached notice stating the time and place a proposed amendment to the Zoning Ordinance is to be considered by the City Council and further stating that at such time and place all persons who desire shall haye an opportunity of being heard in opposition to or in favor of the proposed amendment.

Notice of Public Hearing for the Proposed Modification Of a Previously Approved Planned Unit Development For Property located at 600, 700, and 800 West I-65 Service Road, South

Pursuant to Resolution of the Mobile, Alabama City Council adopted September 30, 2025, a public hearing will be held on the 4th day of November, 2025, at 10:30 a.m., to consider adoption of an ordinance to modify a previously approved Planned Unit Development for property located at 600, 700, and 800 West I-65 Service Road, South to allow construction of a multi-family development with 240 dwelling units in multiple buildings acro□s three

(3) building sites with shared access and parking.

The public hearing will be held in the Auditorium of Government Plaza, 205 Government Street, Mobile, Alabama. All persons who desire shall have an opportunity to be heard in favor of or in opposition to the proposed amendment at such time and place. Further, the City Council may consider zoning classifications other than the ones sought by the applicant and may take other actions allowed by law.

AN ORDINANCE AMENDING THE ORDINANCE ADOPTED BY THE CITY COUNCIL OF THE CITY OF MOBILE ON THE 12TH DAY OF JULY, 2022; SAID ORDINANCE BEING COMMONLY KNOWN AS THE UNIFIED DEVELOPMENT CODE

WHEREAS, a Planned Unit Development was approved on August 15, 2019 allowing shared access and parking between three (3) building sites located at 600, 700 & 800 West I-65 Service Road South and described as follows:

LOTS 1, 2 AND 3, RESUBDIVISION OF LOT 2, SHREE MAHESH SUBDIVISION ACCORDING TO THE PLAT RECORDED IN INSTRUMENT NO. 2019015328 OF THE RECORDS IN THE OFFICE OF THE JUDGE OF PROBATE OF MOBILE COUNTY, ALABAMA.

WHEREAS, on July 17, 2025, the owner of said property applied for a Major Modification of the Planned Unit Development allowing shared access and parking between three (3) building sites, to allow construction of a multi-family development with 240 dwelling units in multiple buildings across three (3) building sites with shared access and parking.

WHEREAS, the Planning Commission held a public hearing on the requested Major Modification on September 18, 2025, and recommended approval of the Major Modification of the Planned Unit Development (PUD) subject to the following conditions:

1. Revision of a note on the site plan stating, "Existing Hotel Site Not Included" to state "Existing Hotel Site," or some other variation;
2. Retention of the 25-foot front yard setback along West I-65 Service Road South;
3. Provision of lot sizes for each lot in square feet and acres, either directly on the revised site plan or via a table on the site plan;
4. Revision of the site plan to depict compliance with bicycle parking requirements, pursuant to Article 3, Section 64-3-12.A.9. of the UDC;
5. Retention of a note on the revised site plan stating that the site will comply with parking lot lighting standards under Article 3, Section 64-3-9.C. of the UDC, and that a photometric plan will be submitted at the time of permitting;
6. Retention of each building size in square feet on the revised site plan, or provide a corresponding table with the same information;
7. Provision of building elevation drawings demonstrating compliance with Article 3, Section 64-3-6 of the UDC, or placement of a note on the revised site plan stating that each new building will comply with these standards;
8. Revision of the site plan to illustrate compliance with tree planting and landscape area requirements of Article 3, Section 64-3-7 of the UDC, or placement of a note stating that a landscape plan compliant with these requirements will; be submitted at the time of permitting, noting that the Planning Commission approved 5,408 square feet of frontage landscape area in lieu of the required 25,258.32± square feet;
9. Retention of a note on the revised site plan stating that any future development or redevelopment of the site may require additional PUD modifications, subject to approval by the Planning Commission and City Council;
10. Compliance with all Engineering comments noted in the staff report;
11. Placement of a note on the Final Plat stating all Traffic Engineering comments noted in the staff report;
12. Compliance with all Urban Forestry comments noted in the¢ staff report;
13. Compliance with all Fire Department comments noted in the staff report;
14. Submittal to and approval by Planning and Zoning of the revised Modified Planned Unit Development site plan prior to its recording in Probate Court, and the provision of one (1) copy of the recorded site plan (hard copy and pdf) to Planning and Zoning; and,
15. Full compliance with all municipal codes and ordinances.

WHEREAS, the City Council finds that the proposed modification:

a. Is consistent with all applicable requirements of this Chapter;
b. Is compatible with the character of the surrounding neighborhood;
c. Will not impede the orderly development and improvement of surrounding property;
d. Having considered the applicable factors the request· will not adversely affect the health, safety or welfare of persons living or working in the surrounding neighborhood, or be more injurious to property or improvements in the neighborhood;
e. Is subject to adequate design standards to provide ingress and egress that minimize traffic hazards and traffic congestion on the public road;
f. Is not noxious or offensive by reason of emissions, vibration, noise, odor, dust, smoke I or gas; and
g. Shall not be detrimental or endanger the public health, safety or general welfare.
h. Benefits Consideration. In addition, consideration was given to the City's and the larger community's best interests and the need, benefit, or public purpose of the proposed request.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MOBILE AS FOLLOWS:

Section One: That the modification of the Planned Unit Development is hereby approved with the following required conditions:

1. Revision of a note on the site plan stating, "Existing Hotel Site Not Included" to state “Existing Hotel Site,” or some other variation;
2. Retention of the 25-foot (front yard setback along West I-65 Service Road South;
3. Provision of lot sizes for each lot in square feet and acres, either directly on the revised site plan or via a table on the site plan;
4. Revision of the site plan to depict compliance with bicycle parking requirements, pursuant to Article 3, Section 64-3-12.A.9. of the UDC;
5. Retention of a note on the revised site plan stating that the site will comply with parking lot lighting standards under Article 3, Section 64-3-9.C. of the UDC, and that a photometric plan will be submitted at the time of permitting;
6. Retention of each building size in square feet on the revised site plan, or provide a corresponding table with the same information;
7. Provision of building elevation drawings demonstrating compliance with Article 3, Section
64-3-6 of the UDC, or placement of a note on the revised site plan stating that each new building will comply with these standards;
8. Revision of the site plan to illustrate compliance with tree planting and landscape area requirements of Article 3, Section 64-3-7 of the UDC, or placement of a note stating that a landscape plan compliant with these requirements will be submitted at the time of permitting, noting that the Planning Commission approved 5,408 square feet of frontage landscape area in lieu of the required 25,258.32± square feet;
9. Retention of a note on the revised site plan stating that any future development or re-development of the site may require additional PUD modifications, subject to approval by the Planning Commission and City Council;
10. Compliance with all Engineering comments noted in the staff report,
11. Placement of a note on the Final Plat stating all Traffic Engineering comments noted in the staff report;
12. Compliance with all Urban Forestry comments noted in the staff report;
13. Compliance with all Fire Department comments noted in the staff report;
14. Submittal to and approval by Planning and Zoning of the revised Modified Planned Unit Development site plan prior to its recording in Probate Court, and the provision of one (1) copy of the recorded site plan (hard copy and pdf) to Planning and Zoning; and,
15. Full compliance with all municipal codes and ordinances.

Section Two: This Ordinance shall be in force and effect from and after its adoption and publication.

Councilmember Daves then moved to call for the public hearing, which move was seconded by Councilmember Woods and the vote was as follows:

Ayes: Penn, Carroll, Small, Reynolds, Daves, Woods, and Gregory
Nays: None

The vote was then announced by the Assistant City Clerk, whereupon the Presiding Officer set the date for the public hearing as November 4, 2025.

ANNOUNCEMENTS

Councilmember Woods offered updates concerning the repaving of Grelot Road.

Councilmember Penn said that the Gospel Festival held on September 26, 2025 was a great success.

Councilmember Gregory provided updates regarding the dredging of Langan Park Lake.

Councilmember Small announced that the Mayor and City Council will attend the 40th year Zoghby Act celebration at the History Museum of Mobile tonight at 6:30 p.m.

Councilmember Small stated that the next Council meeting will be on October 14, 2025.

NOTE: C.J. Small, Council President, called for a recess at approximately 11:29 a.m.

NOTE: C.J. Small, Council President, reconvened the meeting at approximately 12:09 p.m.

DECLARE THE RESULTS OF THE SEPTEMBER 23, 2025 MUNICIPAL ELECTION RUNOFF. The following resolution was introduced by Councilmember Small.

RESOLUTION: 27-1267-2025

Sponsored by: Mayor Stimpson

WHEREAS, the run-off election for the City of Mobile was duly and legally held on September 23, 2025, as provided by law; and

WHEREAS, the municipal governing body of the City of Mobile met on this 30th day of September, 2025, a quorum thereof being present at 12:00 noon, and has canvassed the returns and has ascertained and determined the number of votes received by each candidate, and

WHEREAS, the said municipal governing body has ascertained and determined the result of said election as follows:

MAYOR	TOTAL VOTES
Spiro Cheriogotis	25,221
Barbara Drummond	23,834

A copy of the Canvass Printout by machine is attached hereto and made a part hereof as though set forth in full.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA, as follows:

1. That Spiro Cheriogotis received a majority of the votes cast for the office of Mayor of the City of Mobile and is hereby declared duly elected to that office for the term beginning the first Monday in November, 2025.

The resolution was read by the City Clerk, whereupon Councilmember Small moved to adopt the resolution, which was seconded by Councilmember Woods and the vote was as follows:

Ayes: Penn, Carroll, Small, Reynolds, Daves, Woods, and Gregory
Nays: None

The vote was then announced by the City Clerk, whereupon the Presiding Officer declared resolution adopted.

Councilmember Reynolds moved to adjourn the meeting, which was seconded by Councilmember Daves and the vote was as follows:

Ayes: Penn, Carroll, Small, Reynolds, Daves, Woods, and Gregory
Nays: None

The vote was then announced by the City Clerk, whereupon the Presiding Officer declared the regular meeting adjourned at approximately 12:11 a.m.

Adopted:

____
COUNCIL PRESIDENT

____
CITY CLERK