



AGENDA
Mobile City Council

Auditorium
Government Plaza
205 Government Street
Mobile, AL 36644

Tuesday, November 18, 2025, 10:30 AM

1. CALL TO ORDER

2. INVOCATION

Pastor Tony Legear, Public Safety Chaplain

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. STATEMENT OF RULES BY COUNCIL PRESIDENT

6. APPROVAL OF MINUTES

November 12, 2025

7. COMMUNICATIONS FROM THE MAYOR

8. ADOPTION OF THE AGENDA

9. APPEALS

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

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

Request of Collin Dumas for a waiver of the Noise Ordinance at Langan Municipal Park on November 22, 2025, from 12:00 p.m. - 5:00 p.m. (District 7).

10. PUBLIC HEARINGS

Public hearing to declare the structure at 1255 Brussels Street a public nuisance and order it demolished (District 2).

Public hearing to declare the structure at 655 Holcombe Avenue a public nuisance and order it demolished (District 2).

Public hearing to declare the structure at 1314 Pecan Street a public nuisance and order it demolished (District 2).

Public hearing to fix costs for demolition of the structure 505 Chin Street; \$1,500.00 (District 2).

Public hearing to fix costs for demolition of the structure at 559 Hickory Street; \$2,300.00 (District 2).

Public hearing to fix costs for demolition of the structure at 553 Live Oak Street; \$3,675.00 (District 2).

Public hearing to fix costs for demolition of the structure at 753 Dr. Thomas Avenue; \$2,200.00 (District 2).

Public hearing to fix costs for demolition of the structure at 714 Dr. Thomas Avenue, S.; \$2,195.00 (District 2).

Public hearing to fix costs for demolition of the structure at 757 Dr. Thomas Avenue, S.; \$2,195.00 (District 2).

Public hearing to consider vacation of all rights-of-way located within Lot 1 of MAA-ACDC Subdivision (District 3).

Public hearing to consider a vacation fee as a condition of the vacation of rights-of-way located within Lot 1 of MAA-ACDC Subdivision (District 3).

11. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Evan Austill - introduce himself as a representative of the development team for 6 South Franklin Street and the adjacent Hoffman property.

Tanya Christian - ask Council to financially support The Lonnie Maye Foundation to help citizens who are struggling with substance abuse.

Reggie Hill - offer recommendations for blight related matters, findings from the Committee of the Whole meeting, and inquire on the precedent of agenda item sponsorships.

Timothy Hollis - performance contracts, capital improvement projects, and neglect caused by utility companies in underserved communities.

12. ORDINANCES HELD OVER

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

52-046 Adopt Chapter 52 Real Property Maintenance and Enforcement Article VIII, "Vacant Structure Registry for Henry Aaron Loop" (sponsored by Mayor Cheriogotis) (submitted by Ricardo Woods, City Attorney).

13. CIP RESOLUTIONS HELD OVER

08-1431 Approve purchase order to GameTime for new playground equipment for Lavretta Park; \$649,921.69 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

21-1432 Authorize contract with Persons Services Corp. for Figures Park - Community Center Mechanical Improvements; \$461,000.00 (sponsored by Councilmember Penn and Mayor Cheriogotis) (submitted by Carleen Stout, REAM Dept.).

21-1433 Authorize contract with Rogers & Willard Inc. for Taylor Park Community Center improvement; \$6,075,365.00 (sponsored by Councilmember Small and Mayor Cheriogotis) (submitted by Carleen Stout, REAM Dept.).

14. CONSENT RESOLUTIONS HELD OVER

40-1157 Declare the structure at 506 Patton Avenue a public nuisance and order it demolished (sponsored by Councilmember Ingram).

15. RESOLUTIONS HELD OVER

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

01-1434 Authorize Agreement for transfer of right-of-way from Alabama Department of Transportation to the City for additional lanes on Zeigler Boulevard (sponsored by Councilmember Gregory and Mayor Cheriogotis) (submitted by John Forrester, Engineering Dept. and Carleen Stout-Clark, REAM Dept.).

01-1435 Authorize Memorandum of Understanding between the U.S. Department of Justice, United States Marshals Service and the City of Mobile Police Department (sponsored by Mayor Cheriogotis) (submitted by Curtis Graves, Public Safety).

08-1436 Approve purchase order to Iron Bow Technologies, LLC for 1-year cybersecurity protection service package for MIT; \$83,826.29 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

21-1439 Authorize Contract with AACRC, Inc., d/b/a Ark Animal Clinic and Rehab Center, for professional veterinary services; NTE \$200,000.00 (sponsored by Mayor Cheriogotis) (submitted by Robert Bryant, Animal Services).

21-1440 Authorize Contract with AG Witt, LLC to provide professional services for the Office of Resilience; NTE \$500,000.00 per year (sponsored by Mayor Cheriogotis) (submitted by Lance Slater, Public Safety).

21-1441 Authorize Contract with C4 Capital, LLC, d/b/a C4 Builds, for professional consulting services; NTE \$102,000.00 (sponsored by Mayor Cheriogotis) (submitted by Interim Chief Barry Glisson, MFRD).

21-1442 Authorize Contract with Diversified Maintenance-RWS, LLC for janitorial service at the National Maritime Museum of the Gulf; \$142,536.00 (sponsored by Councilmember Ingram and Mayor Cheriogotis) (submitted by Carleen Stout-Clark, REAM Dept.).

21-1443 Authorize Contract with Dorsey & Dorsey Engineering, Inc. for 2026 CIP Resurfacing, District 6; \$315,000.00 (sponsored by Councilmember Woods and Mayor Cheriogotis) (submitted by John Forrester, Engineering Dept.).

21-1444 Authorize Contract with DVMIMS, P.C., d/b/a Tillmans Corner Veterinary

Hospital, for professional veterinary services; NTE \$200,000.00 (sponsored by Mayor Cheriogotis) (submitted by Robert Bryant, Animal Services).

21-1446 Authorize Contract for licensing and implementation of video management system for security cameras; NTE \$1,500,000.00 (sponsored by Mayor Cheriogotis) (submitted by Scott Kearney, MIT).

21-1447 Authorize contract with Sawgrass Consulting, LLC. for 2026 CIP Resurfacing Council Districts 1, 2, 3, 4, 5 and 7; \$1,198,685.00 (sponsored by Councilmembers Penn, Ingram, Small, Reynolds, Fleming, & Gregory, and Mayor Cheriogotis) (submitted by John Forrester, Engineering Dept.).

31-1448 Authorize the Mayor to apply, accept, and receive a grant from the Federal Transit Administration for Federal Transportation Assistance (sponsored by Mayor Cheriogotis) (submitted by Jacob Laurence, Finance Dept.).

37-1449 Consider the application of Acadian Ambulance Service for a Certificate of Public Convenience and Necessity to operate an ambulance service.

03-1450 Appoint Curtis Graves as Executive Director of Public Safety (sponsored by Mayor Cheriogotis) (submitted by Ricardo Woods, City Attorney).

03-1451 Appoint Barry Glisson as Chief of the Mobile Fire and Rescue Department (sponsored by Mayor Cheriogotis) (submitted by Ricardo Woods, City Attorney).

16. CONSENT RESOLUTIONS BEING INTRODUCED

40-1452 Declare the structure at 1255 Brussels Street a public nuisance and order it demolished (sponsored by Councilmember Ingram).

40-1453 Declare the structure at 655 Holcombe Avenue a public nuisance and order it demolished (sponsored by Councilmember Ingram).

40-1454 Declare the structure at 1314 Pecan Street a public nuisance and order it demolished (sponsored by Councilmember Ingram).

40-1455 Fix costs for demolition of the structure located 505 Chin Street (sponsored by Councilmember Ingram).

40-1456 Fix costs for demolition of the structure at 559 Hickory Street (sponsored by Councilmember Ingram).

40-1457 Fix costs for demolition of the structure at 553 Live Oak Stree (sponsored by Councilmember Ingram).

40-1458 Fix costs for demolition of the structure at 753 Dr. Thomas Avenue (sponsored by Councilmember Ingram).

40-1459 Fix costs for demolition of the structure at 714 Dr. Thomas Avenue, S. (sponsored by Councilmember Ingram).

40-1460 Fix costs for demolition of the structure at 757 Dr. Thomas Avenue, S. (sponsored by Councilmember Ingram).

60-1461 Approve award of special bonus to the Officer of the Month; Loper (sponsored by Mayor Cheriogotis) (submitted by Chief Willam Jackson, MPD).

60-1462 Approve award of special bonus to the Firefighter of the Month; Stewart (sponsored by Mayor Cheriogotis) (submitted by Chief Barry Glisson, MFRD).

60-1463 Determine an appropriation to Bay Area Women Coalition serves a public purpose and approve payment (sponsored by Councilmember Penn) (submitted by Donna Bryars, Accounting Dept.).

60-1464 Determine an appropriation to John L. LeFlore Magnet High School serves a public purpose and approve payment (sponsored by Councilmember Penn) (submitted by Donna Bryars, Accounting Dept.).

60-1465 Determine an appropriation to Secret Scientist serves a public purpose and approve payment (sponsored by Councilmember Penn) (submitted by Donna Bryars, Accounting Dept.).

60-1466 Determine an appropriation to Secret Scientist serves a public purpose and approve payment (sponsored by Councilmember Woods) (submitted by Donna Bryars, Accounting Dept.).

60-1467 Determine an appropriation to Mobile Law Enforcement Foundation serves a public purpose and approve payment (sponsored by Councilmember Woods) (submitted by Donna Bryars, Accounting Dept.).

60-1468 Determine an appropriation to Friendship Missionary Baptist Church serves a public purpose and approve payment (sponsored by Councilmember Gregory) (submitted by Donna Bryars, Accounting Dept.).

60-1469 Determine an appropriation to Magnolia Springs Estates Property Owners Association-West serves a public purpose and approve payment (sponsored by Councilmember Gregory) (submitted by Donna Bryars, Accounting Dept.).

17. RESOLUTIONS BEING INTRODUCED

08-1470 Approve purchase order to Altec Industries, Inc. for articulating bucket truck for Urban Forestry; \$212,775.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

47-1471 Consider vacation of all rights-of-way located within Lot 1 of MAA-ACDC Subdivision (sponsored by Councilmember Small).

47-1472 Consider a vacation fee as a condition of the vacation of rights-of-way within Lot 1 of MAA-ACDC Subdivision (sponsored by Councilmember Small).

60-1473 Authorize Settlement Agreement and Release of Claims: Morgan, et al (sponsored by Mayor Cheriogotis) (submitted by Ricardo Woods, City Attorney).

18. CALL FOR PUBLIC HEARINGS

41-1474 Call for public hearing to consider the vacation of an alley adjacent to 6 South Franklin Street (scheduled for January 6, 2026) (District 2).

19. ANNOUNCEMENTS