AGENDA
Mobile City Council

Auditorium
Government Plaza
205 Government Street
Mobile, AL 36644

Tuesday, December 30, 2025, 10:30 AM

1. **CALL TO ORDER**

2. **INVOCATION**

   Rev. Dan Taylor, Public Safety Chaplain

3. **PLEDGE OF ALLEGIANCE**

4. **ROLL CALL**

5. **STATEMENT OF RULES BY COUNCIL PRESIDENT**

6. **APPROVAL OF MINUTES**

   December 9 & 16, 2025

7. **COMMUNICATIONS FROM THE MAYOR**

8. **ADOPTION OF THE AGENDA**

9. **APPEALS**

   Request of Brandon Oats for a waiver of the Noise Ordinance at 1757 Government Street on December 31, 2025, from 9:00 p.m. - 12:30 a.m. (District 2).

Request of Jayson Evans for a waiver of the Noise Ordinance at Mardi Gras Park on March 14, 2026, from 3:00 p.m. - 7:00 p.m. (District 2).

Request of Allen Sullivan/Lynn Barlow for a waiver of the Noise Ordinance at 202 Bellevue Circle on March 7, 2026, from 12:00 p.m. - 9:00 p.m. (District 5).

10. PUBLIC HEARINGS

Public hearing to consider the modification of a previously approved Planned Unit Development for property located at 560 Providence Park Drive East (District 6).

Public hearing to consider the modification of a previously approved Planning Approval for property located at 348 and 360 North McGregor Avenue (District 5).

Public hearing to consider the application of Ray Jones for a Certificate of Public Convenience and Necessity to operate a taxicab service.

11. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Matthew Sewell - concerns about dog owners not being held accountable for their negligence.

Robert E. Battles, Sr. - funding for the Dr. Martin Luther King, Jr. birthday celebration.

12. CIP RESOLUTIONS HELD OVER

08-1543 Approve purchase order to Graybar Electric Co., Inc. for concrete street poles and LED street lights for Mobile Street; $41,209.45 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-1544 Approve purchase order to Graybar Electric Co., Inc. for street lights for Traffic Eng. Dept.; $82,161.30 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-1545 Approve purchase order to Graybar Electric Co., Inc. for decorative street light poles for St. Louis Street; $132,485.70 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-1546 Approve purchase order to Skulski Consulting, LLC for Americans with Disabilities Act program assessments, consultation, and training for Parks & Rec. Dept.; $33,500.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

13. RESOLUTIONS HELD OVER

08-1548 Approve award of item-award bid for bulk-delivered engineered wood fiber (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-1549 Approve purchase order to Athletica Sports Systems, Inc. for pre-fabricated dasher board system Mobile Arena; $1,007,690.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-1550 Approve purchase order to Emergency Equipment Professional, Inc. for 3 fire pumper trucks for MFRD; $2,850,611.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-1551 Approve purchase order to Kone, Inc. for freight-elevator gate controller for Mobile Museum of Art; $18,636.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purhcasing Dept.).

08-1552 Approve purchase order to Mike Hoffman Equipment Services, Inc. for above-ground fuel tank rental for Municipal Garage; $40,950.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-1553 Approve purchase order to Southern Emergency & Rescue Vehicle Sales, LLC for 3 ambulances for MFRD; $1,080,850.35 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-1554 Approve purchase order to UMS Metal Fabricators, Inc. for stainless steel baggage tables for Cruise Terminal; $66,000.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

09-1555 Reallocate funds in the Capital Improvement Fund IT Improvements & Upgrades to F746-001 (MIT Renovations); $21,724.90 (sponsored by Mayor Cheriogotis) (submitted by Scott Kearney, MIT).

09-1556 Reallocate funds from Capital Improvement Fund (IT Technical & Infrastructure Upgrades) to F746-001 (MIT Renovations); $23,275.10 (sponsored by Mayor Cheriogotis) (submitted by Scott Kearney, MIT).

21-1557 Authorize Professional Services Contract with WSP USA, Inc. for Naturally Mobile Project; NTE $145,350.00 (sponsored by Mayor Cheriogotis) (submitted by Kelsi Tippery, Grants Mgmt.).

60-1558 Authorize Settlement Agreement and Release of Claims; Alston (sponsored by Mayor Cheriogotis) (submitted by Ricardo Woods, City Attorney).

60-1559 Authorize Settlement Agreement and Release of Claims; Velaquez (sponsored by Mayor Cheriogotis) (submitted by Ricardo Woods, City Attorney).

14. ORDINANCES BEING INTRODUCED

64-061 Consider the modification of a previously approved Planned Unit Development for property located at 560 Providence Park Drive East (sponsored by Councilmember Woods).

64-062 Consider the modification of a previously approved Planning Approval for property located at 348 and 360 North McGregor Avenue (sponsored by Councilmember Fleming).

15. CONSENT RESOLUTIONS BEING INTRODUCED

03-1562 Appoint Gabriel Peck to the Golf Course Advisory Committee (sponsored by Councilmember Ingram).

03-1563 Appoint Joan Hendrix to the Human Relations Commission (sponsored by Councilmember Small).

03-1564 Appoint Riley Copeland to the Mobile Tennis Center Advisory Board (sponsored by Councilmember Fleming).

09-1565 Transfer funds from District 7 Discretionary Account to Events Dept. to assist with the Mobile Terrace Youth Organization Motorcade (sponsored by Councilmember Gregory).

46-1566 Honorarily rename the intersection of Main Street and Berkley Avenue to "Honorary Rev. Dr. Ulmer Marshall, Jr. Way" (sponsored by Councilmember Penn).

46-1567 Name the senior center building at Hillsdale Community Center the "John E. King Hillsdale Senior Center" (sponsored by Councilmember Gregory).

60-1568 Approve award of special bonus to the Administrative Services Employee of the Month; States (sponsored by Mayor Cheriogotis) (submitted by Joseph Snowden, Administrative Services Dept.).

60-1569 Determine an appropriation to People United to Advance the Dream Mobile, Inc. serves a public purpose and approve payment (sponsored by Councilmember

Penn) (submitted by Donna Bryars, Accounting Dept.).

60-1570 Determine an appropriation to People United to Advance the Dream Mobile, Inc. serves a public purpose and approve payment (sponsored by Councilmember Fleming) (submitted by Donna Bryars, Accounting Dept.).

60-1571 Determine an appropriation to People United to Advance the Dream Mobile, Inc. serves a public purpose and approve payment (sponsored by Councilmember Gregory) (submitted by Donna Bryars, Accounting Dept.) .

60-1572 Determine an appropriation to Events Mobile, Inc. serves a public purpose and approve payment (sponsored by Councilmember Small) (submitted by Donna Bryars, Accounting Dept.).

60-1573 Determine an appropriation to Keep Mobile Beautiful, Inc. serves a public purpose and approve payment (sponsored by Councilmember Small) (submitted by Donna Bryars, Accounting Dept.).

60-1574 Determine an appropriation to Keep Mobile Beautiful, Inc. serves a public purpose and approve payment (sponsored by Councilmember Fleming) (submitted by Donna Bryars, Accounting Dept.).

60-1575 Determine an appropriation to Theodore High School All Class serves a public purpose and approve payment (sponsored by Councilmember Reynolds) (submitted by Donna Bryars, Accounting Dept.).

60-1576 Determine an appropriation to ROAR (Reach Out for Animal Rights) serves a public purpose and approve payment (sponsored by Councilmember Gregory) (submitted by Donna Bryars, Accounting Dept.).

16. CIP RESOLUTIONS BEING INTRODUCED

09-1577 Reallocate funds from 2025 CIP Project Carlisle Ditch Drainage Repairs to Capital Project Langan Park 12 Mile Creek Bank Stabilization; $100,000.00 (sponsored by Councilmember Gregory and Mayor Cheriogotis) (submitted by John Forrester, Engineering Dept. and Jennifer Greene, Programs & Project Mgmt.).

13-1578 Authorize change order #1 with James H. Adams & Sons Construction Company, Inc. for erosion mitigation at Azalea City Golf Course and 12 Mile Creek; $130,132.00 increase (sponsored by Mayor Cheriogotis) (submitted by Jennifer Greene, Program & Project Mgmt.).

21-1579 Authorize contract with C. Thornton, Inc. for 2025 CIP Eslava Creek Lleyn Avenue to Montlimar; $2,597,725.00 (sponsored by Councilmember Fleming and Mayor Cheriogotis) (submitted by John Forrester, Engineering Dept.).

17. <u>RESOLUTIONS BEING INTRODUCED</u>

01-1580 Authorize amendment to Agreement with BFI Waste Services, LLC, d/b/a Republic Services of Mobile, for compactor garbage container rental and service (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-1581 Approve item-based bid for running shoe fitting and products (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-1582 Approve purchase order to B & L Cable Construction, LLC for fiber optic cable for Sage Park; $23,040.50 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-1583 Approve purchase order to B & L Cable Construction, LLC for fiber optic cable for Rickarby Park; $26,401.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-1584 Approve purchase order to B & L Cable Construction, LLC for fiber optic cable for Hope Park; $16,095.50 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-1585 Approve purchase order to Callyo 2009 Corp for annual renewal of cell phone masking and recording software for MPD; $17,836.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-1586 Approve purchase order to CDW Government, LLC for network switches for MIT; $23,158.14 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-1587 Approve purchase order to SHI International Corp for implementation and 1-year subscription for cyber security training services; $25,247.47 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-1588 Approve purchase order to Stons, Inc. for annual renewal of monday.com project management software for Gulf Coast Technology Center; $98,812.50 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-1589 Approve purchase order to Sunbelt Fire, Inc. for fire helmets for MFRD;

$19,125.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

37-1590 Consider the application of Ray Jones for a Certificate of Public Convenience and Necessity to operate a taxicab service (submitted by Lisa C. Lambert, City Clerk).

60-1591 Authorize Settlement Agreement and Release of Claims: Searcy (sponsored by Mayor Cheriogotis) (submitted by Ricardo Woods, City Attorney).

18. ANNOUNCEMENTS