



**AGENDA**  
**Mobile City Council**

Auditorium  
Government Plaza  
205 Government Street  
Mobile, AL 36644

Tuesday, February 3, 2026, 10:31 AM

**1. CALL TO ORDER**

**2. INVOCATION**

Pastor Aarif Bradley, Public Safety Chaplain

**3. PLEDGE OF ALLEGIANCE**

**4. ROLL CALL**

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

**6. APPROVAL OF MINUTES**

January 20 & 27, 2026

**7. COMMUNICATIONS FROM THE MAYOR**

**8. ADOPTION OF THE AGENDA**

**9. APPEALS**

Request of HomeSmart for a waiver of the Noise Ordinance at 558 St. Francis Street on March 14, 2026, from 1:00 p.m. - 4:00 p.m. (District 2).

Request of Christina Boyd for a waiver of the Noise Ordinance at Mardi Gras Park on June 27, 2026, from 2:00 p.m. - 4:30 p.m. (District 2).

Request of Jean Weinacker for a waiver of the Noise Ordinance at 5425 Springhill Woods Drive South on March 7, 2026, from 5:00 p.m. - 10:00 p.m. (District 7).

## **10. PUBLIC HEARINGS**

Public hearing to fix costs for demolition of the structure at 2451 McArthur Street, f/k/a Avenue; \$4,500.00 (District 1).

Public hearing to fix costs for demolition of the structure at 607 Belsaw Avenue; \$2,650.00 (District 2).

Public hearing to fix costs for demolition of the structure at 560 Cedar Avenue; \$3,400.00 (District 2).

Public hearing to fix costs for demolition of the structure at 500 Chin Street; \$4,200.00 (District 2).

Public hearing to fix costs for demolition of the structure at 310 Rylands Street; \$2,700.00 (District 2).

Public hearing to fix costs for demolition of the structure at 658 South Carolina Street; \$5,700.00 (District 3).

Public hearing to fix costs for demolition of the structure at 1053 Bay Avenue; \$3,900.00 (District 3).

## **11. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL**

Teaira Williams - concerns about city streets causing vehicle damage.

ShaMyra Sylvester - presentation of her Mardi Gras art.

Apostle Valenia Green - comments about mental health awareness.

Estella Trotter - pattern of the City to follow up and be accountable for the City's role in housing violations and low income housing residents.

Evan Austill - request the Council adopt a resolution to waive the vacation fee as a condition of the approved vacation of an alley adjacent to 6 S. Franklin Street.

Rev. David Edwards - provide a summary of Dr. MLK, Jr. week events and the impacts on the community.

Reggie Hill - present an introduction to a budget amendment for improving public safety & economic development and discuss Rules recommendations.

## **12. CIP RESOLUTIONS HELD OVER**

08-089 Approve purchase order to Shaw Integrated and Turf Solutions Inc., for artificial turf replacement system at Herndon-Sage Park; \$1,100,000.00 (Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

21-090 Authorize contract with TTL, Inc. for 2025 CIP Carlisle Drainage Improvements from Scottsdale Court to Carlisle Drive E.; \$330,000.00 (sponsored by Mayor Cheriogotis and Councilmember Gregory) (submitted by John Forrester, Engineering Dept.).

## **13. RESOLUTIONS HELD OVER**

08-093 Approve purchase order to Stivers Ford Lincoln Inc., for Ford SUV special service vehicle for MPD; \$80,686.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

21-102 Authorize contract with Harwell & Company, LLC for Brookdale Drive Rehabilitation; \$275,668.75 (sponsored by Mayor Cheriogotis and Councilmember Penn) (submitted by John Forrester, Engineering Dept.).

21-103 Authorize contract with Volkert, Inc. for Brookley by the Bay Vehicle and Multimodal Access Road Project; \$864,203.00 (sponsored by Mayor Cheriogotis) (submitted by Jennifer Greene, Programs & Project Mgmt.).

37-104 Consider the application of Zed, LLC for a Certificate of Public Convenience and Necessity to operate a golf cart service (submitted by Lisa C. Lambert, City Clerk).

01-105 Authorize Cooperative Agreement for maintenance of Rangeline Road with SouthWest Mobile Chamber of Commerce for the Gateway Initiative Project (sponsored by Mayor Cheriogotis and Councilmember Reynolds) (submitted by Ricardo Woods, Legal Dept.).

01-106 Authorize Cooperative Agreement for increased maintenance of Rangeline Road with the Alabama Department of Transportation for the Gateway Initiative Project (sponsored by Mayor Cheriogotis and Councilmember Reynolds) (submitted

by Ricardo Woods, Legal Dept.).

**14. CONSENT RESOLUTIONS BEING INTRODUCED**

03-108 Re-appoint Carolyn Greene to the Advisory Commission on the Disabled (sponsored by Councilmember Fleming).

37-109 Recommend approval to the ABC Board for issuance of a Retail Beer/Table Wine (Off Premises Only) License to Metro Petro 1; 2150 Old Shell Road (sponsored by Councilmember Penn).

37-110 Recommend approval to the ABC Board for issuance of a Restaurant Retail Liquor License to The Breakfast Spot; 119 Dauphin Street (sponsored by Councilmember Ingram).

37-111 Recommend approval to the ABC Board for issuance of a Special Retail More than 30 Days Liquor License to 350 Dauphin; 350 Dauphin Street (sponsored by Councilmember Ingram).

37-112 Recommend approval to the ABC Board for issuance of a Restaurant Retail Liquor License to Beef O'Brady's; 4419 Rangeline Road (sponsored by Councilmember Reynolds).

40-113 Fix costs for demolition of the structure at 2451 McArthur Street, f/k/a Avenue (sponsored by Councilmember Penn).

40-114 Fix costs for demolition of the structure at 607 Belsaw Avenue (sponsored by Councilmember Ingram).

40-115 Fix costs for demolition of the structure at 560 Cedar Avenue (sponsored by Councilmember Ingram).

40-116 Fix costs for demolition of the structure at 500 Chin Street (sponsored by Councilmember Ingram).

40-117 Fix costs for demolition of the structure at 310 Rylands Street (sponsored by Councilmember Ingram).

40-118 Fix costs for demolition of the structure at 658 South Carolina Street (sponsored by Councilmember Small).

40-119 Fix costs for demolition of the structure at 1053 Bay Avenue (sponsored by

Councilmember Small).

58-120 Assess costs for removal of weeds; Repeat Weed Lien Group 96.

60-121 Determine an appropriation to HOPE for ALL Gulf Coast serves a public purpose and approve payment (sponsored by Councilmember Penn) (submitted by Donna Bryars, Finance Dept.).

60-122 Determine an appropriation to HOPE for ALL Gulf Coast serves a public purpose and approve payment (sponsored by Councilmember Small) (submitted by Donna Bryars, Finance Dept.).

**15. CIP RESOLUTIONS BEING INTRODUCED**

08-123 Approve purchase order to TRP Construction Group for road striping materials and services for Traffic Engineering; \$1,206,453.41 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

**16. RESOLUTIONS BEING INTRODUCED**

01-124 Authorize Intergovernmental Agreement with Mobile County District Attorney's Office to provide funding assistance (sponsored by Mayor Cheriogotis) (submitted by Ricardo Woods, Legal Dept.).

01-125 Authorize Foreign Trade Zone Operator Agreement with Austal USA, LLC (sponsored by Mayor Cheriogotis) (submitted by Ricardo Woods, City Attorney).

01-126 Authorize amendment to Agreement with Miovision Technologies US, LLC for emergency traffic preemption services; NTE \$285,234.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-127 Approve purchase order to Alamo Group Texas, LLC for mowers for Public Services Dept.; \$50,759.36 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-128 Approve purchase order to CDW Government, LLC for annual renewal of management software for MIT; \$15,593.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-129 Approve purchase order to Dana Safety Supply, Inc. for upfitting for 60 SUVs for MPD; \$897,721.26 (sponsored by Mayor Cheriogotis) (submitted by John Paine,

Purchasing Dept.).

08-130 Approve purchase order to Dana Safety Supply, Inc. for vehicle upfitting for 37 SUVs for MPD; \$339,032.11 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-131 Approve purchase order to Deere & Company for 4 tractors for Public Services; \$302,285.24 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-132 Approve purchase order to E-Builder, Inc. for annual renewal of project management software; \$66,103.33 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-133 Approve purchase order to Ingram Equipment Co., LLC. to repair knuckleboom trash loader; \$16,696.98 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-134 Approve purchase order to J J Quality Homes, LLC for storm drainage vegetation and debris removal, Werkland St. to E. I-65 Service Rd.; \$23,381.20 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-135 Approve purchase order to Sansom Equipment Co., Inc. for garbage truck for Parks Dept.; \$167,970.00 (sponsored by Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-136 Approve purchase order to Saunders Engine & Equipment Co., Inc. for preventative maintenance services for MFRD fireboat; \$25,240.35 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-137 Approve purchase order to STONS, Inc. for annual renewal of [monday.com](http://monday.com) project management software for MIT; \$74,115.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-138 Approve purchase order to The Conner Group, LLC for 6-month rental of 2 articulating telescopic bucket trucks for Electrical Dept.; \$42,000.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-139 Approve purchase order to ThinkGard, LLC for annual renewal of security information event management and response software for MIT; \$21,060.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-140 Approve purchase order to Thomas A. Galloway for storm drainage vegetation and debris removal, 2929 Government Blvd. to Moot Ave.; \$29,986.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-141 Approve purchase order to TimeClock Plus, LLC for annual renewal of employee timekeeping software for multiple departments; \$41,766.87 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-142 Approve purchase order to TimeClock Plus, LLC for annual renewal of employee timekeeping equipment maintenance services for multiple departments; \$31,020.86 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

09-143 Re-allocate funds in the Capital Improvement Fund from Capital Project Capital Improvement Reserve to Capital Project MIT Building HVAC Emergency Repairs; \$225,000.00 (sponsored by Mayor Cheriogotis) (submitted by Carleen Stout-Clark, REAM Dept.).

13-144 Authorize Change Order # 2 with APAC-Alabama, Inc., f/k/a H.O. Weaver & Sons, Inc., for 2024 CIP Resurfacing City Council Districts 6 & 7; \$102,200.01 increase (sponsored by Councilmembers Woods & Gregory and Mayor Cheriogotis) (submitted by John Forrester, Engineering Dept.).

13-145 Authorize Change Order # 2 with Chris Brewer Contracting, Inc. for 2024 City of Mobile Annual Street Maintenance; \$1,175,000.00 increase (sponsored by Councilmembers Penn, Ingram, Small, Reynolds, Fleming, Woods, & Gregory and Mayor Cheriogotis) (submitted by John Forrester, Engineering, Dept.).

21-146 Authorize Contract with the Mobile Chamber of Commerce Foundation, Inc. for the MoGo Rideshare Program, \$200,000.00 (sponsored by Mayor Cheriogotis) (submitted by Donna G. Bryars, Accounting Dept.).

21-147 Authorize contract with Chris Brewer Contracting, Inc. for Berkshire Apartments demolition (Phase I); \$46,000.00 (sponsored by Councilmember Fleming and Mayor Cheriogotis) (submitted by David Daughenbaugh, Municipal Enforcement).

## **17. CALL FOR PUBLIC HEARINGS**

41-148 Call for public hearing to consider the rezoning of property located at 1724 Michigan Avenue from B-2 to B-5 (scheduled for March 10, 2026) (District 3).

## **18. ANNOUNCEMENTS**