



AGENDA
Mobile City Council

Auditorium
Government Plaza
205 Government Street
Mobile, AL 36644

Tuesday, March 31, 2026, 10:30 AM

1. CALL TO ORDER

2. INVOCATION

Bobby Morton, Public Safety Chaplain

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. STATEMENT OF RULES BY COUNCIL PRESIDENT

6. COMMUNICATIONS FROM THE MAYOR

7. MONTHLY FINANCE REPORTS

8. ADOPTION OF THE AGENDA

9. APPEALS

Request of Lawanda Shinn for a waiver of the Noise Ordinance at 1805 Pallister Place, W. on April 4-5, 2026, from 2:30 p.m. - 10:00 p.m. (District 1).

Request of Ashley Allen for a waiver of the Noise Ordinance at 2121 Bragg Avenue on April 5, 2026, from 1:00 p.m. - 4:00 p.m. (District 1).

Request of Alex Zogbhy for a waiver of the Noise Ordinance at 1906 Springhill Avenue on May 16, 2026, from 6:00 p.m. - 11:00 p.m. (District 1).

Request of Jaleesa Witherspoon for a waiver of the Noise Ordinance at 457 Charles Street on April 5, 2026 from 3:00 p.m. - 10:00 p.m. (District 2).

Request of Shameka Webb-Casher for a waiver of the Noise Ordinance on Chin Street (block party) on April 17, 2026, from 2:00 p.m. - 10:00 p.m. (District 2).

Request of Courtney Robinson for a waiver of the Noise Ordinance at Mardi Gras Park on May 3, 2026, from 11:00 a.m. - 4:00 p.m. (District 2).

Request of Angela Montgomery for a waiver of the Noise Ordinance at 509 Dr. Martin Luther King, Jr. Avenue on May 23, 2026, from 10:00 a.m. - 12:00 p.m (District 2).

Request of Micaiah Rockwell for a waiver of the Noise Ordinance at Broad Street & Canal Street on February 7, 2027 from 7:00 a.m. - 11:00 a.m. (District 2).

Request of SFC Scott Kigerl for a waiver of the Noise Ordinance at Medal of Honor Park on June 28, 2026, from 3:00 p.m. - 4:30 p.m. (District 6).

10. PUBLIC HEARINGS

Public hearing to declare the structure at 4720 Oxford Drive a public nuisance and order it demolished (District 7).

11. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Carolyn Hargrove - comments regarding Municipal offense tickets, conflicting information in reference to policies.

Reggie Hill - Rules, economic development, and public safety.

12. ORDINANCES HELD OVER

09-015 Ordinance to amend Article IV of Chapter 15 of the Mobile City Code relating to the Museum of the City of Mobile (sponsored by Councilmember Josh Woods) (submitted by Jonathan Maples, City Council Attorney).

34-016 Ordinance to Amend Chapter 34 - Licenses and Taxation - of the Mobile City Code (sponsored by Mayor Cheriogotis) (submitted by Ricardo Woods, City Attorney).

36-017 Ordinance to amend the Mobile City Code to add Chapter 36 "Consumable Hemp Products" (sponsored by Mayor Cheriogotis) (submitted by Ricardo Woods, City Attorney).

13. CIP RESOLUTIONS HELD OVER

01-307 Authorize Agreement with Kingdom Construction Group, LLC for Bolton's Branch Drainage Improvements; \$828,213.00 (sponsored by Mayor Cheriogotis and Councilmember Fleming) (submitted by John Forrester, Engineering Dept.).

14. RESOLUTIONS HELD OVER

01-308 Authorize Operating Agreement with Mobile Museum Board for operations and management of History Museum of Mobile, Fort Conde, and the Phoenix Fire Museum (sponsored by Mayor Cheriogotis) (submitted by Ricardo Woods, City Attorney).

08-314 Approve purchase order to Galls, LLC for body armor protective vests for MPD; \$75,460.56 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-316 Approve purchase order to MHC Hino, LLC for knuckleboom trash loader for Trash Dept.; \$231,579.40 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-318 Approve purchase order to Sunbelt Fire, Inc. for fire bunker coats, boots, pants, and helmets for MFRD; \$118,170.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

09-319 Transfer funds from Capital Project Convention Center Capital to Convention Center - Exterior Painting for extended construction administration services; \$70,000.00 (sponsored by Mayor Spiro Cheriogotis) (submitted by Carleen Stout-Clark, REAM Dept.).

15. CONSENT RESOLUTIONS BEING INTRODUCED

03-324 Appoint Vincent Robinson to the Water & Sewer Board of Commissioners (sponsored by Councilmember Penn).

37-325 Recommend approval to the ABC Board for issuance of a Lounge Retail Liquor License - Class II to Cynthias Package Store; 2912 Dauphin Island Parkway, Unit G (sponsored by Councilmember Small).

40-326 Declare the structure at 4720 Oxford Drive a public nuisance and order it demolished (sponsored by Councilmember Gregory).

60-327 Determine an appropriation to The Fuse Project serves a public purpose and approve payment (sponsored by Councilmember Penn) (submitted by Donna Bryars, Finance Dept.).

37-355 Recommend approval to the ABC Board for issuance of a Specialty Retailer of Consumable Hemp Products License to Healthy Harvest CBD; 3656 Government Blvd, Suite G (sponsored by Councilmember Reynolds).

37-356 Recommend approval to the ABC Board for issuance of a Lounge Retail Liquor - Class II (package) & Specialty Retailer of Consumable Hemp Products License to Cloud 9 Vapes; 4439 Rangeline Road (sponsored by Councilmember Reynolds).

37-357 Recommend approval to the ABC Board for issuance of a Lounge Retail Liquor - Class II (package) & Specialty Retailer of Consumable Hemp Products License to Cloud 9 Vapes; 3913 Airport Boulevard (sponsored by Councilmember Fleming).

37-358 Recommend approval to the ABC Board for issuance of a Specialty Retailer of Consumable Hemp Products License to Cheap S Liquor; 364 Azalea Road (sponsored by Councilmember Fleming).

03-359 Appoint Peter Susman to the History Museum of Mobile Board (sponsored by Councilmember Woods).

16. CIP RESOLUTIONS BEING INTRODUCED

08-328 Approve purchase order to Dogwood Productions Inc. for City website software and ADA web accessibility requirements; \$47,785.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

17. RESOLUTIONS BEING INTRODUCED

01-329 Authorize Cooperative Maintenance Agreement of Public Right of Way with ALDOT for Route Number US-98 Mile Post 18.82; (sponsored by Mayor Cheriogotis and Councilmember Gregory) (submitted by John Forrester, Engineering Dept.)

01-330 Authorize Cooperative Maintenance Agreement of Public Right of Way with ALDOT for Route Number W. I-65 Service Rd. N Mile Post 4.58; (sponsored by Mayor Cheriogotis and Councilmember Fleming) (submitted by John Forrester, Engineering Dept.).

08-331 Approve purchase order to Convergent Technologies for security cameras for Mobile Museum of Art; \$61,360.47 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-332 Approve purchase order to Emergency Equipment Professional Inc. for repair parts for collision damage to enforcer fire pumper truck; \$17,522.98 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-333 Approve purchase order to Communications International Inc. for portable radios for Public Services - stormwater; \$24,901.40 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-334 Approve purchase order to Communications International Inc. for portable radios for Public Services - stormwater; \$49,802.80 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-335 Approve purchase order to Classic Paint & Body Inc. for repair services for collision damage to enforcer fire pumper truck; \$17,531.75 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-336 Approve purchase order to Gladiator Forensics LLC, for annual renewal of location and analytics software for Gulf Coast Technology Center; \$23,675.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-337 Approve purchase order to Secure Land & Tree LLC, for storm drainage vegetation and debris removal from Challen Circle N. to Montfort Rd. W.; \$26,000.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-338 Approve purchase order to Safe Haven Company LLC, for storm drainage vegetation and debris removal from Durande Drive to Eslava Creek; \$22,000.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-339 Approve purchase order to Invasive Management Services Inc. for storm drainage vegetation and debris removal from Dawes Road to Bobwhite Trail; \$29,848.37 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-340 Approve purchase order to Donohoo Chevrolet LLC, for Chevrolet Tahoe SUVs for MPD; \$1,283,337.50 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-341 Approve purchase order to Dana Safety Supply Inc. for patrol unit upfitting of Chevrolet Tahoe SUVs for MPD; \$374,108.66 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-342 Approve purchase order to Dana Safety Supply Inc. for transport of Chevrolet Tahoe SUVs from upfit location to Mobile for MPD; \$48,500.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-343 Approve purchase order to Truck Equipment Sales Inc. for Ford crew cab truck with knapheide body for Public Services; \$80,372.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-344 Approve purchase order to Harrells LLC, for fertilizer-herbicide for Azalea City Golf Course; \$17,070.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-345 Approve purchase order to Robbins Sports Surfaces LLC, for basketball floor, storage carts, and transition ramps for Mobile Arena; \$238,495.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-346 Approve item-based bid for Police vehicle graphics, production, installation, and removal services (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

09-347 Transfer funds from General Fund, Transit System, to Capital Project Fund - Transit Fleet and Equipment for purchase of fleet vehicles and equipment for the Mobile Transit System; \$500,000.00 (sponsored by Mayor Cheriogotis) (submitted by Joseph Snowden, Administrative Services Dept.)

09-348 Transfer funds from the General Fund, Transit Revenue, to Capital Project Fund - Transit Fleet and Equipment, for purchase of fleet, vehicles, and equipment for the Mobile Transit System; \$258,711.00 (sponsored by Mayor Cheriogotis) (submitted by Joseph Snowden, Administrative Services Dept.)

09-349 Transfer funds from the General Fund, Transit Revenue, to Capital Project Fund - Transit Restroom and Plumbing, for repairs and renovations to the restrooms and plumbing at the Mobile Metro Transit Facility; \$140,000.00 (sponsored by Mayor Cheriogotis) (submitted by Joseph Snowden, Administrative Services Dept.)

21-350 Authorize Contract with Sain Associates Inc. for Americans with Disabilities Act Transition Plan update; \$150,000.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

21-351 Authorize Contract Amendment #3 with Goodwyn Mills & Cawood Inc. for improvements to the Master Plan for the Mobile Civic Center Arena; \$100,122.50 (increase) (sponsored by Mayor Cheriogotis) (submitted by Carleen Stout-Clark, REAM Dept.).

21-352 Authorize Contract with Bienville Construction Services LLC, for gangway repairs at the Mobile Cruise Terminal; \$234,255.00 (sponsored by Mayor Cheriogotis) (submitted by Nick Amberger, Executive Director, Engineering & Carleen Stout-Clark, Director, REAM)

50-353 Authorize Amendment to Resolution 50-1111, which authorized the Municipal Sales and Use Tax Exemption Certificate for the Mobile River Bridge & Bayway Project (sponsored by Mayor Cheriogotis) (submitted by Ricardo Woods, City Attorney).

01-354 Authorize Cooperative Agreement with Friends of Municipal Park; \$250,000.00 (sponsored by Mayor Cheriogotis and Councilmember Gregory) (submitted by Shonnda Smith, Executive Director of Public Works).

18. ANNOUNCEMENTS