



AGENDA
Mobile City Council

Auditorium
Government Plaza
205 Government Street
Mobile, AL 36644

Tuesday, April 7, 2026, 10:30 AM

1. **CALL TO ORDER**

2. **INVOCATION**

Len Chilton, Public Safety Chaplain

3. **PLEDGE OF ALLEGIANCE**

4. **ROLL CALL**

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

6. **APPROVAL OF MINUTES**

March 24 and 31, 2026

7. **COMMUNICATIONS FROM THE MAYOR**

8. **ADOPTION OF THE AGENDA**

9. **APPEALS**

Request of Diane Roberts for a waiver of the Noise Ordinance at 1906 Springhill

Avenue on May 2, 2026, from 7:00 p.m. - 11:00 p.m. (District 1).

Request of Sharon Barker for a waiver of the Noise Ordinance at 1215 Elmira Street on April 25, 2026, from 6:00 p.m. - 10:00 p.m. (District 2).

Request of Virginia Bridges for a waiver of the Noise Ordinance at 2411 Venetia Road on October 24, 2026, from 5:00 p.m. - 10:30 p.m. (District 3).

10. PUBLIC HEARINGS

Public hearing to declare the structure at 1902 Clinton Avenue a public nuisance and order it demolished (District 1).

Public hearing to declare the structure at 2754 Haas Avenue a public nuisance and order it demolished (District 1).

Public hearing to declare the structure at 311 Calhoun Street a public nuisance and order it demolished (District 2).

Public hearing to declare the structure at 1423 Cedar Park Drive a public nuisance and order it demolished (District 3).

11. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Sabrina Mass - introduce Alabama Stings, women's football team.

LaToya Watson - request funding and assistance for expenses for Alabama Stings Football Organization.

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

Estelle Trotter - City's failure to hold the Mobile Housing Board & Authority accountable for violating tenants "Due Process Rights."

12. RESOLUTIONS HELD OVER

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.).

08-340 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.).

08-343 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.).

08-345 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).

13. CONSENT RESOLUTIONS BEING INTRODUCED

37-360 Recommend approval to the ABC Board for issuance of a Restaurant Retail Liquor License to Komo Yaki; 3201 Airport Blvd. (sponsored by Councilmember Penn).

37-361 Recommend approval to the ABC Board for issuance of a Restaurant Retail Liquor License to First Watch Restaurant #1223; 725 Schillinger Road, S. (sponsored by Councilmember Gregory).

40-362 Declare the structure at 1902 Clinton Avenue a public nuisance and order it demolished (sponsored by Councilmember Penn).

40-363 Declare the structure at 2754 Haas Avenue a public nuisance and order it demolished (sponsored by Councilmember Penn).

40-364 Declare the structure at 311 Calhoun Street a public nuisance and order it demolished (sponsored by Councilmember Ingram).

40-365 Declare the structure at 1423 Cedar Park Drive a public nuisance and order it demolished (sponsored by Councilmember Small).

46-366 Honorarily rename Ruby Street to "Honorary Rev. Elmore Pate Street (sponsored by Councilmember Penn).

60-367 Determine an appropriation to The Miss Alabama Foundation serves a public purpose and approve payment (sponsored by Mayor Cheriogotis) (submitted by Donna G. Bryars, Finance Dept.).

60-368 Determine an appropriation to Mothers Involved Against Gun Violence serves a public purpose and approve payment (sponsored by Councilmember Penn) (submitted by Donna Bryars, Finance Dept.).

60-369 Determine an appropriation to Mothers Involved Against Gun Violence serves a public purpose and approve payment (sponsored by Mayor Cheriogotis) (submitted by Donna G. Bryars, Finance Dept.).

60-370 Determine an appropriation to Boy Scouts of America serves a public purpose and approve payment (sponsored by Councilmember Penn) (submitted by Donna Bryars, Finance Dept.).

60-371 Determine an appropriation to Boy Scouts of America serves a public purpose and approve payment (sponsored by Councilmember Small) (submitted by Donna Bryars, Finance Dept.).

60-372 Determine an appropriation to Boy Scouts of America serves a public purpose and approve payment (sponsored by Councilmember Reynolds) (submitted by Donna Bryars, Finance Dept.).

60-373 Determine an appropriation to Boy Scouts of America serves a public purpose and approve payment (sponsored by Councilmember Fleming) (submitted by Donna Bryars, Finance Dept.).

60-374 Determine an appropriation to big Brothers Big Sisters of the Central Gulf Coast serves a public purpose and approve payment (sponsored by Councilmember Reynolds) (submitted by Donna Bryars, Finance Dept.).

60-375 Determine an appropriation to Kappa Alpha Psi Fraternity, Inc. serves a public purpose and approve payment (sponsored by Councilmember Gregory) (submitted by Donna Bryars, Finance Dept.).

14. CIP RESOLUTIONS BEING INTRODUCED

08-376 Approve purchase order to A and D Remodeling for Unity Point Park fence,

fountain, curb, and wall repairs; \$18,851.95 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

15. RESOLUTIONS BEING INTRODUCED

08-377 Approve Item-Award Bid I for event rental services for stages, screens, sound, and lighting (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-378 Approve purchase order to A & D Cromwell Concrete & Construction, LLC for storm drainage vegetation and debris removal, Oakleigh Dr. to Cone St.; \$24,496.02 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-379 Approve purchase order to J J Quality Homes, LLC for storm drainage vegetation and debris removal, Kreitner St. to Eslava Creek; \$23,000.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-380 Approve purchase order to Southern Realty Management Group, LLC for storm drainage vegetation and debris removal, Stanton Rd. to Three Mile Creek; \$27,000.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-381 Approve purchase order to CDW Government, LLC for annual renewal of NetMotion wireless network security software for MIT; \$20,611.25 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-382 Approve purchase order to CivicPlus, Inc. for 6-month subscription to DocAccess PDF Remediation software for ADA compliance; \$15,000.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-383 Approve purchase orders Emergency Equipment Professional, Inc. for engine rebuilds for pumper and aerial trucks for MFRD; \$56,594.99 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-384 Approve purchase order to Imagetrend, Inc. for annual renewal of emergency response case, patient, and resource tracking and reporting software for MFRD; \$149,600.68 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-385 Approve purchase order to Marinus Engineering, LLC for fender system components for Cruise Terminal; \$454,889.60 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-386 Approve purchase order to Motorola Solutions, Inc. for surveillance cameras and accessories for city-wide camera system upgrades; \$141,373.07 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-387 Approve purchase order to Stivers Ford Lincoln, Inc. for 2026 Ford F150 pickup truck for Parks Dept.; \$41,227.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-388 Approve purchase order to Stivers Ford Lincoln, Inc. for 2 Ford F350 pickup trucks for MFRD; \$102,340.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchase Dept.).

21-389 Authorize Contract with Arena Fire Protection for fire alarm inspection, maintenance, and repair at various City locations; \$182,525.00 (sponsored by Mayor Cheriogotis) (submitted by Carleen Stout-Clark, Director, REAM).

16. CALL FOR PUBLIC HEARINGS

41-390 Call for public hearing to consider the modification of a previously approved Planning Approval for property located at 65 Mobile Street (schedule May 12, 2026) (District 1).

41-391 Call for public hearing to consider the modification of a previously approved Planned Unit Development for property located at 65 Mobile Street (scheduled May 12, 2026) (District 1).

41-392 Call for public hearing to consider the vacation of unused right-of-way adjacent to property located at 6401 Overlook Road (scheduled May 12, 2026) (District 7).

17. ANNOUNCEMENTS