



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

Auditorium  
Government Plaza  
205 Government Street  
Mobile, AL 36644

Tuesday, April 21, 2026, 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**

April 7 & 14, 2026

**7. COMMUNICATIONS FROM THE MAYOR**

**8. ADOPTION OF THE AGENDA**

**9. APPEALS**

Request of Rich Heidal for a waiver of the Noise Ordinance on S. Monterey Street, between Dauphin St. and McGill Ave., on May 9, 2026, from 6:00 p.m. - 9:59 p.m. (District 2).

Request of Devon Ward for a waiver of the Noise Ordinance at Cathedral Square on May 15, 2026, from 12:00 p.m. - 9:30 p.m. (District 2).

Request of Matthew LeMond for a waiver of the Noise Ordinance at 518 Dauphin Street on May 16, 2026, from 7:00 p.m. - 12:00 a.m. (District 2).

Request of Kenneth Robinson for a waiver of the Noise Ordinance at 564 Dr. Martin Luther King, Jr. Avenue on May 16, 2026, from 9:00 a.m. - 1:00 p.m. (District 2).

Request of Angela Jones for a waiver of the Noise Ordinance at 645 Shelby Street on June 6, 2026, from 7:30 a.m. - 11:30 a.m. (District 2).

Request of Reece Pagel for a waiver of the Noise Ordinance at 1673 Government Street on June 6, 2026, from 6:00 p.m. - 9:30 p.m. (District 2).

Request of Whatley Thompson for a waiver of the Noise Ordinance at 3680 Dauphin Street on May 1, 2, & 4, 2026, from 1:00 a.m. - 6:00 a.m. (District 5).

## **10. PUBLIC HEARINGS**

Public hearing to consider the proposed modification of a previously approved Planning Approval for property located at 4800 Moffett Road (District 1).

Public hearing to consider the proposed modification of a previously approved Planned Unit Development for property located at 4800 Moffett Road (District 1).

Public hearing to declare the structure at 613 Ruth Street a public nuisance and order it demolished (District 2).

Public hearing to declare the structure at 970 State Street a public nuisance and order it demolished (District 2).

Public hearing to declare the structure at 1163 Texas Street a public nuisance and order it demolished (District 2).

Public hearing to declare the structure at 1167 Texas Street a public nuisance and order it demolished (District 2).

Public hearing to declare the structure at 1213 Texas Street a public nuisance and order it demolished (District 2).

Public hearing to declare the structure at 1215 Texas Street a public nuisance and

order it demolished (District 2).

Public hearing to declare the structure at 2513 Karagan Drive a public nuisance and order it demolished (District 3).

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

Tyra Jackson - introduce a week-long summer dance program for males and females, ages 14-25.

John Robb - Airport Blvd. median replanting phase 2, renaming of Airport Blvd.

Estella Trotter - City's failure to provide oversight and hold the Mobile Housing Authority/Board accountable for violating tenants "Due Process Rights."

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

**12. ORDINANCES HELD OVER**

06-018 Ordinance to amend Chapter 6, "Ambulances and Other Medical Transportation", of the Mobile City Code (sponsored by Mayor Cheriogotis) (submitted by Ricardo Woods, City Attorney).

**13. CIP RESOLUTIONS HELD OVER**

09-407 Transfer funds from Capital Project Cruise Terminal Replace Roof/Parapet to Capital Project Cruise Terminal Disembark Ramp for design, engineering, construction, installation, and related work to provide a disembarkation ramp; \$50,000.00 (sponsored by Mayor Cheriogotis) (submitted by Joseph Snowden, Admin. Services Dept.).

09-408 Transfer funds from Capital Project Cruise Roll Up Doors/Gangway to Capital Project Cruise Terminal Equipment & Misc. for passenger lobby chairs and stainless stall processing tables to accommodate larger capacity vessels at the Mobile, Alabama Cruise Terminal; \$75,000.00 (sponsored by Mayor Cheriogotis) (submitted by Joseph Snowden, Admin. Services Dept.).

09-409 Transfer funds from Capital Project Cruise Terminal Elevator Upgrades to Capital Project Cruise Terminal Disembark Ramp for design, engineering, construction, installation and other tasks associated with a new disembark ramp required to accommodate larger capacity vessels at the Mobile, Alabama Cruise Terminal; \$200,000.00 (sponsored by Mayor Cheriogotis) (submitted by Joseph Snowden, Admin. Services Dept.).

Snowden, Admin. Services Dept.).

**14. RESOLUTIONS HELD OVER**

08-411 Approve purchase order to CDW Government, LLC for annual renewal of Cisco malware protection and network security software for MIT; \$73,050.81 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-417 Approve purchase order to Stivers Ford Lincoln, Inc. for 2 Ford supercrew pickup trucks for Public Services Dept.; \$69,294.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

09-419 Transfer funds from Capital Project Convention Center Capital to Capital Project Convention Center Mechanical Improvements to replace the existing chiller; \$310,000.00 (sponsored by Mayor Cheriogotis) (submitted by Carleen Stout-Clark, REAM Dept.).

**15. ORDINANCES BEING INTRODUCED**

64-019 Consider the proposed modification of a previously approved Planning Approval for property located at 4800 Moffett Road (sponsored by Councilmember Penn).

64-020 Consider the proposed modification of a previously approved Planned Unit Development for property located at 4800 Moffett Road (sponsored by Councilmember Penn).

**16. CONSENT RESOLUTIONS BEING INTRODUCED**

09-422 Transfer funds from District 2 Discretionary Account to the Housing Improvement Program to assist with security and monitoring system for affordable housing structure located in District 2; \$550.00 (sponsored by Councilmember Ingram) (submitted by Donna Bryars, Finance Dept.).

37-423 Correct Resolution 37-395 to change the license recommendation to the ABC Board to add a Lounge Retail Liquor Class II License; Cottage Hill Package, 6376 Cottage Hill Road (sponsored by Councilmember Reynolds).

37-424 Correct Resolution 37-397 to change the license recommendation to the ABC Board from Specialty Retailer of Consumable Hemp Products License to Retail Food Store Consumable Hemp Products License; Piggly Wiggly, 306 S. University Blvd. (sponsored by Councilmember Fleming).

37-425 Recommend approval to the ABC Board for issuance of a Retail Beer (On or Off Premises) License to Chipotle Mexican Grill; 5334 Hwy. 90 West (sponsored by Councilmember Reynolds).

37-426 Recommend approval to the ABC Board for issuance of a Lounge Retail Liquor Class II license to Hillwood Liquors; 2370 Hillcrest Rd. (sponsored by Councilmember Reynolds).

40-427 Declare the structure at 613 Ruth Street a public nuisance and order it demolished (sponsored by Councilmember Ingram).

40-428 Declare the structure at 970 State Street a public nuisance and order it demolished (sponsored by Councilmember Ingram).

40-429 Declare the structure at 1163 Texas Street a public nuisance and order it demolished (sponsored by Councilmember Ingram).

40-430 Declare the structure at 1167 Texas Street a public nuisance and order it demolished (sponsored by Councilmember Ingram).

40-431 Declare the structure at 1213 Texas Street a public nuisance and order it demolished (sponsored by Councilmember Ingram).

40-432 Declare the structure at 1215 Texas Street a public nuisance and order it demolished (sponsored by Councilmember Ingram).

40-433 Declare the structure at 2513 Karagan Drive a public nuisance and order it demolished (sponsored by Councilmember Small).

58-434 Assess costs for removal of weeds, Weed Lien Group 1672.

60-435 Approve award of special bonus to the Firefighter of the Month; Williams (sponsored by Mayor Cheriogotis) (submitted by Chief Barry Glisson, MFRD).

60-436 Rescind Resolution 60-283, adopted on March 17, 2026, in its entirety (sponsored by Councilmember Small) (submitted by Jonathan Maples, City Council Attorney).

60-437 Determine an appropriation to Spring Hill College serves a public purpose and approve payment (sponsored by Councilmember Fleming) (submitted by Donna Bryars, Finance Dept.).

60-438 Determine an appropriation to United Way of Southwest Alabama serves a public purpose and approve payment (sponsored by Councilmember Fleming) (submitted by Donna Bryars, Finance Dept.).

**17. CIP RESOLUTIONS BEING INTRODUCED**

09-439 Transfer funds from Parking Garage Fund, Parking Lot Revenues to Capital Project No. E0043 for the purchase of standard downtown signposts; \$8,800.00 (sponsored by Mayor Cheriogotis) (submitted by Joseph Snowden, Admin. Services Dept.).

**18. RESOLUTIONS BEING INTRODUCED**

08-440 Approve purchase order to Butler Complete Services, LLC for storm drainage vegetation and debris removal, Arrington Dr. to Warrenton Ct.; \$22,459.96 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-441 Approve purchase order to Gaines Utility Construction Company, LLC for storm drainage vegetation and debris removal, Prichard Ave. to Reynolds Ave.; \$22,224.93 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-442 Approve purchase order to Invasive Management Services, Inc. for storm drainage vegetation and debris removal, 3505 Vista Ridge Dr. to 3609 Vista Ridge Dr.; \$24,524.16 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-443 Approve purchase order to J J Quality Homes, LLC for storm drainage vegetation and debris removal, Outley Dr. to Candia Ct.; \$28,091.20 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-444 Approve purchase order to Southern Realty Management Group, LLC for storm drainage vegetation and debris removal, 958 Montlimar Dr.; \$21,800.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-445 Approve purchase order to Donohoo Chevrolet, LLC for 25 Chevrolet Tahoe SUVs for MPD; \$1,283,337.50 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-446 Approve purchase order to MFBS Corporation for furniture for Mayor's office spaces; \$24,054.88 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-447 Approve purchase order to Sansom Equipment Co., Inc. for rental of 2 debris vacuum trucks for Public Services; \$27,600.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-448 Approve purchase order to SHI International Corp for annual renewal of MS Office 365 and Power BI software subscriptions for MIT; \$40,764.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-449 Approve purchase order to SHI International Corp for annual renewal of MS Office 365, Power BI, Winserver, Visio, Planner, Teams, Copilot, and Exchange software subscriptions for MIT; \$458,654.48 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

09-450 Reallocate funds from City-Wide Storm Drain & Pipe Project to Misc Drainage Storm Water Fee for On-Call Misc. Drainage Contract; \$400,214.00 (sponsored by Mayor Cheriogotis) (submitted by John Forrester, Engineering Dept.).

09-451 Reallocate funds in the Municipal Storm Water Fees Capital Project to various Storm Water Management Projects; \$2,538,000.00 (sponsored by Mayor Cheriogotis) (submitted by Tiffany Hollins, Finance Dept.).

21-452 Authorize Contract with Goram Air Condition Company, Inc. for Convention Center - Mechanical Improvements; \$310,000.00 (sponsored by Mayor Spiro Cheriogotis) (submitted by Carleen Stout-Clark, REAM Dept.).

21-453 Authorize Contract with Rogers & Willard, Inc. for construction of new City Animal Services Facility; \$6,318,289.00 (sponsored by Councilmember Small and Mayor Cheriogotis) (submitted by Carleen Stout-Clark, REAM Dept.).

## **19. ANNOUNCEMENTS**