



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

Auditorium  
Government Plaza  
205 Government Street  
Mobile, AL 36644

Tuesday, May 12, 2026, 10:30 AM

1. **CALL TO ORDER**

2. **INVOCATION**

Rev. Tom Heard, Public Safety Chaplain

3. **PLEDGE OF ALLEGIANCE**

4. **ROLL CALL**

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

6. **APPROVAL OF MINUTES**

May 5, 2026

7. **COMMUNICATIONS FROM THE MAYOR**

8. **ADOPTION OF THE AGENDA**

9. **APPEALS**

Request of Corey Lutin for a waiver of the Noise Ordinance at 2201 St. Teresa Street

on May 23, 2026, from 3:00 p.m. - 9:00 p.m. (District 2).

Request of LaTosha Dunn for a waiver of the Noise Ordinance at 1605 Apex Court on June 6, 2026, from 12:00 p.m. - 10:00 p.m. (District 4).

#### **10. PUBLIC HEARINGS**

Public hearing to consider the modification of a previously approved Planning Approval for property located at 65 Mobile Street (District 1).

Public hearing to consider the modification of a previously approved Planned Unit Development for property located at 65 Mobile Street (District 1).

Public hearing to consider the vacation of unused right-of-way adjacent to property located at 6401 Overlook Road (District 7).

Public hearing to consider a vacation fee as a condition of the vacation of a portion of unopened right-of-way adjacent to property located at 6401 Overlook Road; \$36,848.95 (District 7).

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

Carolyn Greene & Alvin Garvin - thank the Council for bringing SNASY (Special Needs Assistance Station for You) to 2026 Mardi Gras.

Asha Staples - provide information about HOPE for All Gulf Coast's Inaugural Miles of Hope 5k.

William Semple - tree care safety standards and Arborist Certification requirements.

Apostle Valenia Green - funds to assist citizens.

Estella Trotter - taxpayer's money is being spent on millions of dollars for severance packages and settlement agreements.

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

01-490 Authorize Agreement with Harwell & Company, LLC for 2026 CIP Resurfacing (Districts 1, 2, 3, 4, 5, & 7); \$11,377,001.25 (sponsored by Councilmembers Penn, Ingram, Small, Reynolds, Fleming, Gregory, and Mayor Cheriogotis) (submitted by John Forrester, Engineering Dept.).

08-491 Approve purchase order to Musco Sports Lighting, LLC for field lights for Trimmier Park football field; \$253,000.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

21-492 Authorize Contract with Geotechnical Engineering Testing, Inc. for 2026 CIP Resurfacing (Districts 1, 2, 3, 4, 5 & 7); \$238,000.00 (sponsored by Councilmembers Penn, Ingram, Small, Reynolds, Fleming, Gregory, and Mayor Cheriogotis) (submitted by John Forrester, Engineering Dept.).

### **13. RESOLUTIONS HELD OVER**

01-466 Authorize Agreement with the Downtown Mobile District Management Corporation for Base Line Services (sponsored by Mayor Cheriogotis) (submitted by Ricardo Woods, City Attorney).

01-493 Authorize Foreign Trade Zone Operator Agreement with CMT2., LLC (sponsored by Mayor Cheriogotis) (submitted by Ricardo Woods, City Attorney).

01-494 Authorize Agreement with Hunter Nichols for videography and photography services for National Maritime Museum of the Gulf; NTE \$61,079.00 per year (sponsored by Mayor Cheriogotis) (submitted by Karen Poth, Maritime Museum).

01-495 Authorize Agreement Amendment #3 with McElhenney Construction, LLC for 2024 City of Mobile Annual Storm Drain Maintenance; \$2,490,000.00 increase (sponsored by Councilmembers Penn, Ingram, Small, Reynolds, Fleming, Woods, Gregory and Mayor Cheriogotis) (submitted by John Forrester, Engineering Dept.).

08-496 Approve purchase order to Cat Head Media, Inc. for exhibit media research and editing services for Maritime Museum; \$64,400.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-501 Approve purchase order to Gulf Coast Truck & Equipment Co., Inc. for fire pumper truck engine replacement; \$64,969.66 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

60-507 Authorize Settlement Agreement and Release of Claims; Crum (sponsored by Mayor Cheriogotis) (submitted by Ricardo Woods, City Attorney).

60-508 Authorize Settlement Agreement and Release of Claims; Lomax (sponsored by Mayor Cheriogotis) (submitted by Ricardo Woods, City Attorney).

### **14. ORDINANCES BEING INTRODUCED**

64-021 Consider the modification of a previously approved Planning Approval for property located at 65 Mobile Street (sponsored by Councilmember Penn).

64-022 Consider the modification of a previously approved Planned Unit Development for property located at 65 Mobile Street (sponsored by Councilmember Penn).

**15. CONSENT RESOLUTIONS BEING INTRODUCED**

03-512 Accept resignations of "Former Board Members" and appoint Clinton Mitchell, Thomas Cormier, and Michael Albanese to the Improvement District of the City of Mobile - McGowin Park Project (sponsored by City Council) (submitted by Lisa C. Lambert, City Clerk).

37-513 Recommend approval to the ABC Board for issuance of a Retail Beer/Table Wine (Off Premises Only) License to Casey's; 985 Schilinger Rd., S. (sponsored by Councilmember Gregory).

58-514 Declare weeds noxious, Group 1677 (sponsored by Mayor Cheriogotis).

60-515 Approve award of special bonus to the Build Mobile Employee of the Month; Thompson (sponsored by Mayor Cheriogotis) (submitted by Shonnda Smith, Public Works Dept.).

60-516 Approve award of special bonus to the Officer of the Month; Ruiz (sponsored by Mayor Cheriogotis) (submitted by Chief William Jackson, MPD).

60-517 Determine an appropriation to Floretta P. Carson Visual & Performing Arts Academy serves a public purpose and approve payment (sponsored by Councilmember Penn) (submitted by Donna Bryars, Finance Dept.).

60-518 Determine an appropriation to Mobile (AL) Alumni Chapter, Kappa Alpha Psi Fraternity, Inc. serves a public purpose and approve payment (sponsored by Councilmember Penn) (submitted by Donna Bryars, Finance Dept.).

60-519 Determine an appropriation to INNERGY Dance Experience serves a public purpose and approve payment (sponsored by Councilmember Small) (submitted by Donna Bryars, Finance Dept.).

60-520 Determine an appropriation to INNERGY Dance Experience serves a public purpose and approve payment (sponsored by Councilmember Reynolds) (submitted by Donna Bryars, Finance Dept.).

60-521 Determine an appropriation to P.L. Wilson Detachment of the Marine Corps League, Incorporated serves a public purpose and approve payment (sponsored by Mayor Cheriogotis) (submitted by Donna G. Bryars, Finance Dept.).

**16. CIP RESOLUTIONS BEING INTRODUCED**

08-522 Approve purchase order to A and D Remodeling for Figures Park entrance improvements; \$24,620.57 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

**17. RESOLUTIONS BEING INTRODUCED**

08-523 Approve purchase order to Crowd Control Industries, LLC for galvanized steel crowd control barricades for Traffic Eng.; \$104,000.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-524 Approve purchase order to Godwin Land Solutions, LLC for storm drainage vegetation and debris removal, 1501 Satchel Paige Dr. to Halls Mill Rd.; \$23,435.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-525 Approve purchase order to J. J. Quality Homes, LLC for storm drainage vegetation and debris removal, 4815 Halls Mill Rd.; \$20,329.98 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-526 Approve purchase order to Prime Professional Concrete Pumping & Finishing, LLC for storm drainage vegetation and debris removal, Lloyd Ln. to 3201 Hillcrest Rd.; \$22,800.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-527 Approve purchase order to Secure Land & Tree, LLC for storm drainage vegetation and debris removal, S. University Blvd. to Ridgecrest Ct.; \$29,200.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-528 Approve purchase order to Southern Realty Management Group, LLC for storm drainage vegetation and debris removal, 857 Downtowner Blvd.; \$21,500.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-529 Approve purchase order to Thomas A. Galloway for storm vegetation and debris removal, Fenwick Rd. to 40 Ashley Dr.; \$26,035.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-530 Approve purchase order to Graybar Electric Co., Inc. for aluminum light poles

for Traffic Eng.; \$33,900.60 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-531 Approve purchase order to Sunbelt Fire, Inc. for breathing air trailer with air compressor and fill stations for MFRD; \$139,309.38 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-533 Approve purchase order to Vulcan Construction Materials, LP for limestone type A for Public Services; \$45,000.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

13-534 Authorize Change Order #3 to the Contract with PL Rusell LLC for Mobile Riverfront Redevelopment – Cooper Riverside Park for restroom upgrades; \$283,295.94 (sponsored by Mayor Cheriogotis) (submitted by Jennifer Greene, Program & Project Mgmt.).

21-535 Authorize amendment to Contract with Forrest Daniell & Associates P.C. for professional design services at MFRD Fire Station No. 19; \$50,045.00 (sponsored by Mayor Cheriogotis) (submitted by Carleen Stout, REAM).

21-536 Authorize Contract with Gibson Construction Services, LLC for upgrades to the Mounted Unit in Grand Bay; \$149,687.00 (sponsored by Mayor Cheriogotis) (submitted by Carleen Stout-Clark, REAM).

21-537 Authorize Contract with Hughes 360 Services, LLC, for facility ground maintenance services at 104 S. Lawrence St.; \$7,600.00 per year (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

21-538 Authorize Contract with Rotolo Consultants for facility ground maintenance services at various City facilities; \$33,500.00 per year (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

21-539 Authorize Contract amendment #2 with Volkert Inc. for additional construction administration services for Hall of Fame Walk; \$145,682.68 (sponsored by Mayor Cheriogotis) (submitted by Carleen Stout-Clark, REAM).

25-540 Accept easement from the Mobile Airport Authority for an nonexclusive utility easement agreement for Arlington Park (sponsored by Councilmember C.J. Small and Mayor Cheriogotis) (submitted by Carleen Stout-Clark, REAM).

47-541 Consider the vacation of unused right-of-way adjacent to property located at 6401 Overlook Road (sponsored by Councilmember Gregory).

47-542 Consider a vacation fee as a condition of the vacation of a portion of unopened right-of-way adjacent to property located at 6401 Overlook Road; \$36,848.95 (sponsored by Councilmember Gregory).

60-543 Declare the Mayor's Cup Puzzle Challenge and associated purchase of City-branded recognition items serve a legitimate public and municipal purpose; \$2,764.60 (sponsored by Mayor Cheriogotis) (submitted by Shonnda Smith, Public Works Dept.).

**18. ANNOUNCEMENTS**