



AGENDA
Mobile City Council

Auditorium
Government Plaza
205 Government Street
Mobile, AL 36644

Tuesday, July 21, 2026, 10:30 AM

1. CALL TO ORDER

2. INVOCATION

Dr. Dan Taylor, Public Safety Chaplain

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. STATEMENT OF RULES BY COUNCIL PRESIDENT

6. APPROVAL OF MINUTES

July 14, 2026

7. COMMUNICATIONS FROM THE MAYOR

8. ADOPTION OF THE AGENDA

9. APPEALS

Request of Pop's Midtown, LLC for a waiver of the Noise Ordinance at 2103 Airport Boulevard on October 17, 2026, from 10:00 a.m. - 6:00 p.m. (District 2).

Request of Demetrius and Demetria Kirksey for a waiver of the Noise Ordinance at 5406 Spring Drive on July 25, 2026, from 5:00 p.m. - 10:00 p.m. (District 4).

10. PUBLIC HEARINGS

Public hearing to consider the proposed re-zoning for property located at 7271 Grelot Road, from R-1 to B-1 (District 6).

11. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Sue Saviak - tourism in Mobile.

Apostle Valenia Green - request the revocation of Cotton State Barns' business license due to consumer fraud.

12. ORDINANCES HELD OVER

64-028 Consider the proposed rezoning for property located at 2609 and 2651 Spring Hill Avenue, 152, 157, and 159 Mobile Street, and 144 Hyland Avenue from R-1 and B-3 to B-1 (Councilmember Penn).

64-029 Consider the rezoning of property located at 4630, 4700, and 4960 Dauphin Island Parkway from B-3 to B-3 to remove a previous condition of the rezoning (Councilmember Small).

64-030 Consider the application for the rezoning of property located at 5101 Moffett Road from B-2 to B-3 (Councilmember Gregory).

64-031 Consider the proposed rezoning of property located at 5361 Moffett Road from R-1 to B-3 (Councilmember Gregory).

13. RESOLUTIONS HELD OVER

25-752 Grant a permanent easement to Alabama Power to provide new underground service to Fire Station 19 (sponsored by Councilmember Reynolds and Mayor Cheriogotis) (submitted by Carleen Stout-Clark, REAM and John Forrester, Eng. Dept.).

25-753 Grant a permanent easement to Alabama Power to provide new underground service to Japanese Gardens (sponsored by Councilmember Gregory and Mayor

Cheriogotis) (submitted by Carleen Stout-Clark, REAM and John Forrester, Eng. Dept.).

31-754 Authorize the Mayor to apply, accept, and receive a grant from the Department of Homeland Security, Federal Emergency Management Agency for the FY26 Port Security Grant Program; \$417,441.00 (25% local match) (sponsored by Mayor Cheriogotis) (submitted by Jennifer Greene, Programs & Project Mgmt. and Curtis Graves, Public Safety Dept.).

14. ORDINANCES BEING INTRODUCED

64-032 Consider the proposed re-zoning for property located at 7271 Grelot Road, from R-1 to B-1 (sponsored by Councilmember Woods).

15. CONSENT RESOLUTIONS BEING INTRODUCED

03-756 Appoint Dianne Steele to the History Museum of Mobile Board (sponsored by Councilmember Penn).

37-757 Recommend approval to the ABC Board for issuance of a Lounge Retail Liquor Class I License to B Bobs Downtown, 213 Conti Street (sponsored by Councilmember Ingram).

58-758 Authorize removal of weeds, Group #1678 (sponsored by Mayor Cheriogotis).

60-759 Determine an appropriation to DJ Black Entertainment serves a public purpose and approve payment (sponsored by Councilmember Penn) (submitted by Logan Gewin, Finance Dept.).

60-760 Determine an appropriation to Boyington Oak Society serves a public purpose and approve payment (sponsored by Councilmember Reynolds) (submitted by Logan Gewin, Finance Dept.).

60-761 Determine an appropriation to Mobile Bay Area Veterans Commission serves a public purpose and approve payment (sponsored by Mayor Cheriogotis) (submitted by Logan Gewin, Finance Dept.).

09-782 Transfer funds from District 1 Discretionary Account to Parks and Recreation Department to assist with Back-to-School event; \$400.00 (sponsored by Councilmember Penn) (submitted by Logan Gewin, Finance Dept.).

16. RESOLUTIONS BEING INTRODUCED

08-762 Approve purchase order to Chargepoint, Inc. for annual renewal of cloud software and maintenance services for electric vehicle charging stations; \$15,070.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-763 Approve purchase order to Dana Safety Supply, Inc. for law enforcement upfits for Chevrolet Tahoes; \$41,773.77 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-764 Approve purchase order to Elite Textile Trading, LLC for 24 stainless steel baggage tables for the Cruise Terminal; \$39,984.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-765 Approve purchase order to Gaines Utility Construction Company, LLC for storm drainage vegetation and debris removal, Belle Court Dr. to Via Immaculata Dr.; \$28,700.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-766 Approve purchase order to Hughes 360 Services, LLC for storm drainage vegetation and debris removal, 2014 Good St. to 570 Reynolds Ave.; \$18,500.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-767 Approve purchase order to Invasive Management Services, Inc. for storm drainage vegetation and debris removal, Forest Dell Rd.; \$23,545.38 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-768 Approve purchase order to Safe Haven Co., LLC for storm drain vegetation and debris removal, 4305 Packingham Dr. to Bolton's Branch; \$21,300.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-769 Approve purchase order to Melvin Pierce Painting, Inc. for painting of 20 Cruise Terminal bollards; \$23,500.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-770 Approve purchase order to Sunbelt Fire, Inc. for fire boots and helmets; \$60,470.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-771 Approve purchase order to University of South Alabama for 2026 summer semester paramedic courses; \$20,169.50 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-772 Approve purchase order to Zoll Medical Corporation for 1-year preventative

maintenance service plan for defibrillators; \$34,668.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

09-773 Transfer funds from General Fund - Athletic/Aquatics to Capital Account - Africatown Welcome Center for consultant contract; \$100,000.00 (sponsored by Mayor Cheriogotis) (submitted by Shonnda Smith, Public Works Dept.).

09-774 Authorize one-time lump sum payment to RSA/ERA City of Mobile Retirees under the provisions of Section 2 of Act 608 of the Regular Session of the 2026 Legislature; \$253,440.00 (sponsored by Mayor Cheriogotis) (submitted by Robert Shreve, City Attorney).

09-775 Authorize one-time lump sum payment to RSA/ERS for eligible Mobile Transit Authority retirees under the provisions of Section 2 of Act 608 of 2026 Legislative Regular Session; \$5,656.00 (sponsored by Mayor Cheriogotis) (submitted by Joseph Snowden, Admin. Services).

09-776 Authorize the modification and name change of Capital Fund - Transit Fleet and Equipment to "Transit Assets" (sponsored by Mayor Cheriogotis) (submitted by Joseph Snowden, Admin. Services).

21-777 Authorize Contract with Aeiker Construction Corporation for installation of new playground equipment at Lavretta Park Playground Court; \$449,000.00 (sponsored by Councilmember Gregory and Mayor Cheriogotis) (submitted by Carleen Stout-Clark, REAM Dept.).

21-778 Authorize Professional Services Contract with Minnikin Resources Incorporated to provide governance review and improvement consulting services; NTE \$90,000.00 (sponsored by Mayor Cheriogotis) (submitted by Robert Shreve, City Attorney).

21-779 Authorize contract with USS Alabama Battleship Commission, d/b/a USS Alabama Battleship Memorial Park, for replacement of teak deck on battleship USS Alabama; \$125,000.00 (sponsored by Mayor Cheriogotis) (submitted by Donna Bryars, Finance Dept.).

21-780 Authorize Contract with Longview International Technology Solutions, Inc. for post-disaster support services; NTE \$500,000.00 for 3-years (sponsored by Mayor Cheriogotis) (submitted by Lance Slater, Resilience Dept. and John Paine, Purchasing Dept.).

37-781 Revoke the business license at 1172 West Interstate Service Road, S.

(sponsored by City Council) (submitted by Jonathan Maples, City Council Attorney).

17. ANNOUNCEMENTS