



AGENDA
Mobile City Council

Auditorium
Government Plaza
205 Government Street
Mobile, AL 36644

Tuesday, May 26, 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

May 19, 2026

7. COMMUNICATIONS FROM THE MAYOR

8. MONTHLY FINANCE REPORTS

9. ADOPTION OF THE AGENDA

10. APPEALS

Request of Isaiah 53 Holiness Church for a waiver of the Noise Ordinance at BTW &

Hank Aaron Park on May 30, 2026, from 3:00 p.m. - 7:00 p.m. (District 1).

Request of Kim Hall for a waiver of the Noise Ordinance at 2051 Clemente Court on June 6, 2026, from 3:00 p.m. - 10:00 p.m. (District 1).

Request of Felicia McCarty for a waiver of the Noise Ordinance at Lincoln Avenue from 9th Street to 11th Street on June 28, 2026, from 2:00 p.m. - 9:00 p.m. (District 1).

Request of Original Dragons, Inc. for a waiver of the Noise Ordinance at 156 S. Broad Street on July 11, 2026, from 4:30 p.m. - 10:00 p.m. (District 2).

Request of Kimberly Knight for a waiver of the Noise Ordinance at 10 S. Conception Street, blocking Conception, Conti, and Dauphin Streets, on June 14, 2026, from 1:00 p.m. - 6:00 p.m. (District 2).

Request of Danielle Holland for a waiver of the Noise Ordinance at 119 Dauphin Street on June 20, 2026, from 11:00 a.m. - 7:00 p.m. (District 2).

Request of Christopher Poiroux for a waiver of the Noise Ordinance at 2301 Airport Boulevard on June 20, 2026, from 7:00 p.m. - 10:00 p.m. (District 2).

Request of Allene D. Foster for a waiver of the Noise Ordinance at 540 Texas Street on July 18, 2026, from 12:00 p.m. - 9:00 p.m. (District 2).

Request of Sheamon McCants for a waiver of the Noise Ordinance at 606 Saint Francis Street on July 26, 2026, from 6:00 p.m. - 10:00 p.m. (District 2).

Request of Lorena Camilleri for a waiver of the Noise Ordinance at Medal of Honor Park on May 30, 2026, from 12:00 p.m. - 2:00 p.m. (District 6).

11. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Estella Trotter - request open records to understand settlement agreements of terminated MHA executive directors.

Robert Clopton, Sr. - provide information about the NAACP's stop gun violence weekend and "Wear Orange Rally".

Reggie Hill - request various investigations, Rules, economic development, and public safety.

12. ORDINANCES HELD OVER

64-023 Consider the modification of a previously approved Planned Unit Development for property located at 1879 Conception Street Road (sponsored by Councilmember Ingram).

13. CIP RESOLUTIONS HELD OVER

01-553 Authorize Agreement with HCL Contracting, LLC for 2026 CIP Resurfacing District 6; \$3,080,643.80 (sponsored by Councilmember Woods and Mayor Cheriogotis) (submitted by John Forrester, Engineering Dept.).

21-554 Authorize Contract with ECS Southeast, LLC for 2026 CIP Resurfacing District 6; \$66,000.00 (sponsored by Councilmember Woods and Mayor Cheriogotis) (submitted by John Forrester, Engineering Dept.).

14. CONSENT RESOLUTIONS HELD OVER

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).

15. RESOLUTIONS HELD OVER

08-560 Approve purchase order to Sansom Equipment Co., Inc. for side load garbage trucks for Public Services Dept.; \$794,530.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-561 Approve purchase order to Truck Equipment Sales, Inc. for crew trucks with dump bodies; \$166,816.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

09-562 Re-allocate funds from unassigned Capital Improvement Funds to Capital Project Equipment-Fire Dept. to support the purchase of various capital equipment related items; \$284,883.45 (sponsored by Mayor Cheriogotis) (submitted by Tiffany Hollins, Finance Dept.).

09-563 Re-allocate funds from the unassigned Capital Improvement Fund to General Fund Account Fleet Vehicles to support the purchase of a panel truck for MFRD; \$276,674.00 (sponsored by Mayor Cheriogotis) (sponsored by John Paine, Purchasing Dept.).

21-564 Authorize Contract with Letters to Cleo, Inc. for musical artist performance services; \$26,700.00 (sponsored by Mayor Cheriogotis) (submitted by Jenyia Rocker, Events Dept.).

21-565 Authorize Agreement with Concourse Tech, Inc. for Events Management software platform; \$70,000.00 per year (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

25-566 Grant a non-exclusive emergency access easement to Spring Hill Holding, LLC to provide emergency access for a new multifamily apartment complex (sponsored by Councilmember Gregory and Mayor Cheriogotis) (submitted by John Forrester, Eng., and Carleen Stout, REAM).

37-567 Consider the application of Ground Transportation with Travis for a Certificate of Public Convenience and Necessity to operate a taxicab service (submitted by Lisa C. Lambert, City Clerk).

37-568 Consider the application of Raw Medical Transport, LLC for a Certificate of Public Convenience and Necessity to operate a shuttle service (submitted by Lisa C. Lambert, City Clerk).

60-569 Authorize Settlement Agreement and Release of Claims; Jefferson (sponsored by Mayor Cheriogotis) (submitted by Ricardo Woods, City Attorney).

60-570 Authorize Settlement Agreement and Release of Claims; L. Nelson, and minor, L. Nelson (sponsored by Mayor Cheriogotis) (submitted by Ricardo Woods, City Attorney).

16. CIP RESOLUTIONS BEING INTRODUCED

08-572 Approve purchase order to Prime Professional Concrete Pumping & Finishing, LLC for sidewalk installation at 702 S. University Blvd.; \$18,756.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

09-573 Transfer funds from General Fund, Transit Revenue, to Capital Project F719-002 for restroom repairs and renovations at Mobile Metro Transit Facility; \$37,283.00 (sponsored by Mayor Cheriogotis) (submitted by Joseph Snowden, Admin. Services Dept.).

09-574 Transfer funds from Capital Project CIP Mobile Greenway Initiative to Capital Project TIF Wayfinding Analysis; \$45,000.00 (sponsored by Mayor Cheriogotis) (submitted by Jennifer Greene, Program & Project Mgmt.).

09-575 Transfer funds from Capital Project CIP Citywide Parks and Trail Signage to Capital Project TIF Wayfinding Analysis; \$70,000.00 (sponsored by Mayor Cheriogotis) (submitted by Jennifer Greene, Program & Project Mgmt.).

17. RESOLUTIONS BEING INTRODUCED

01-576 Authorize Amendment No. 1 to Agreement with Found Design, LLC, d/b/a MERJE, for the professional services for development of City of Mobile, Alabama Wayfinding Program; \$97,400.00 increase (sponsored by Mayor Cheriogotis) (submitted by Shayla Beaco, Build Mobile, Shonnda Smith, Public Works Dept., & Jennifer Greene, Program & Project Mgmt.).

01-577 Authorize Amendment No. 1 to the Franchise Agreement with Neutron Holdings, Inc., d/b/a Lime, to extend the term of the franchise, reaffirm the annual franchise fee, and incorporate additional provisions (sponsored by Mayor Cheriogotis) (submitted by Joseph Snowden, Admin. Services Dept.).

01-578 Authorize agreement with Rob't J Baggett Inc. for Mobile River Fender System Replacement: \$1,107,734.00 (sponsored by Councilmember Ingram and Mayor Cheriogotis) (submitted by John Forrester, Engineering Dept.).

01-579 Authorize Agreement with Stearns, Conrad and Schmidt Consulting Engineers, Inc. for spill prevention, control and countermeasures plans at various City facilities; \$37,000.00 (sponsored by Councilmembers Penn, Ingram, Small, Gregory, and Mayor Cheriogotis) (submitted by John Forrester, Engineering Dept.).

08-580 Approve Item-Award Bid for used guns (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-581 Approve purchase order to Best Price Services, LLC for storm drainage vegetation and debris removal, 6725 Ziegler Blvd.; \$22,000.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-582 Approve purchase order to Godwin Land Solutions, LLC for storm drainage vegetation and debris removal, Halls Mill Rd. to McLaughlin Dr.; \$17,236.40 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-583 Approve purchase order to Invasive Management Services, Inc. for storm drainage vegetation and debris removal, Butler St. to E. I-65 Service Rd., N.; \$23,127.84 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-584 Approve purchase order to Major League Landscaping, LLC for storm drainage vegetation and debris removal, 3807 Hilton Dr. to Government Blvd.; \$28,043.28 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-585 Approve purchase order to Safe Haven Co., LLC for storm drainage vegetation and debris removal, 3201 Hillcrest Rd. to Bryn Olyn Ct.; \$23,000.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-586 Approve purchase order to Thomas A. Galloway for storm drainage vegetation and debris removal, 3755 Government Blvd. to Montlimar Creek; \$29,680.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-587 Approve purchase order to B&L Cable Construction, LLC for fiber optic cable for Fire Station #1; \$15,390.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-588 Approve purchase order to CDW Government, LLC for annual renewal of Sonicwall Network Security software and services; \$36,402.77 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-589 Approve purchase order to CDW Government, LLC for switches, transceivers, and support for fiber channel storage; \$39,946.78 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-590 Approve purchase order to CDW Government, LLC for computer network switch for Convention Center; \$17,071.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-591 Approve purchase order to Stivers Chrysler Dodge Jeep Ram for Dodge Durango for MPD; \$43,156.24 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

21-592 Authorize Contract with Mobile Convention and Visitors' Corp for promotional and advertising services for Mobile Alabama Cruise Terminal; NTE \$100,000.00 (sponsored by Mayor Cheriogotis) (submitted by Joseph Snowden, Admin. Services Dept.).

21-593 Authorize Contract Amendment No. 1 with Volkert, Inc. for Broad Street Phase III, from Garrity Rd. to Palmetto St.; \$28,650.00 increase (sponsored by Mayor Cheriogotis) (submitted by Jennifer Greene, Program & Project Mgmt.).

60-594 Authorize Settlement Agreement and Release of Claims; S. Williams

(sponsored by Mayor Cheriogotis) (submitted by Ricardo Woods, City Attorney).

18. ANNOUNCEMENTS