



AGENDA
Mobile City Council

Auditorium
Government Plaza
205 Government Street
Mobile, AL 36644

Tuesday, June 16, 2026, 10:30 AM

1. CALL TO ORDER

2. INVOCATION

Rev. Keith Myrick, Public Safety Chaplain

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. STATEMENT OF RULES BY COUNCIL PRESIDENT

6. APPROVAL OF MINUTES

June 9, 2026

7. COMMUNICATIONS FROM THE MAYOR

8. ADOPTION OF THE AGENDA

9. APPEALS

Request of Lykiska Adams for a waiver of the Noise Ordinance at 2666 Esau Avenue on July 25, 2026, from 3:00 p.m. - 7:00 p.m. (District 1).

Request of Maura Mandyck for a waiver of the Noise Ordinance at Mardi Gras Park on July 4, 2026, from 10:30 a.m. - 12:00 p.m. (District 2).

Request of Lorena Camilleri for a waiver of the Noise Ordinance at Medal of Honor Park on June 20, 2026, from 5:00 p.m. - 7:00 p.m. (District 6).

10. PUBLIC HEARINGS

Public hearing to fix costs for demolition of structure at 507 Booker Street; \$2,699.00 (District 2).

Public hearing to fix costs for securing of structure at 470 Dauphin Street; \$7,400.00 (District 2).

Public hearing to fix costs for securing of structures at 661 and 663 Dauphin Street; \$700.00 (District 2).

Public hearing to fix costs for demolition of structure at 1550 Polk Street, f/k/a 1356 Stewart Avenue; \$2,300.00 (District 2).

Public hearing to fix costs for securing of structure at 1401 Vega Drive; \$4,300.00 (District 4).

Public Hearing to consider the application of Woods Anytime Mobility, LLC for a Certificate of Public Convenience and Necessity to operate a shuttle service.

11. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Denise Martin - comments about City bus transportation.

Fred Wheeler - support for allowing banners celebrating Pride Month.

Marion Dyas - request City's help to establish New Year's morning prayer service, and comments about the City's participation in the 250th anniversary.

Karrie Lewis-Pride - introduce Erin Hammond, the newly crowned Miss Juneteenth America 2026.

Reggie Hill - finance reporting/budget practices, Municipal Enforcement, oversight responsibilities, Resolution 08-623, Chapter 46 of the City Code, and necessity for various investigations.

12. ORDINANCES HELD OVER

11-024 Amend Chapter 11, Article II, Section 11, of the Mobile City Code to include a subsection titled "Alabama Construction Trade Academy Fund Fees" (sponsored by Councilmembers Penn, Reynolds, and Woods) (submitted by Jonathan Maples, City Council Attorney).

64-025 Amend Appendix A, Downtown Development District, of the City of Mobile Unified Development Code, Chapter 64 (sponsored by Councilmember Ingram).

64-026 Consider the rezoning of property located at the east side of Tacon Street, north of Cameron Street from R-1 to B-3 (sponsored by Councilmember Penn).

13. 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).

14. RESOLUTIONS HELD OVER

01-621 Authorize Service Contract Agreement with Professional Fire Protection Services, LLC for inspection, service, and maintenance of various fire extinguishers throughout the City; \$66,717.00 (sponsored by Mayor Cheriogotis) (submitted by Carleen Stout-Clark, REAM Dept.).

08-630 Approve purchase order to Sansom Equipment Co., Inc. for vacuum sewer cleaner truck for Stormwater Dept.; \$515,174.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

09-634 Re-allocate funds from CIP Carlisle Ditch Drainage Repairs to N. McGregor Reconstruction Roundabout to Springhill Ave; \$220,000.00 (sponsored by Mayor Cheriogotis) (submitted by John Forrester, Engineering Dept.).

09-635 Re-allocate funds from CIP District 5 Contingency to N. McGregor Reconstruction Roundabout to Springhill Ave; \$106,000.00 (sponsored by Mayor Cheriogotis) (Submitted by John Forrester Engineering Dept.).

13-637 Authorize change order No. 1 with Volkert, Inc. for Downtown Street Optimization, resurfacing & restriping; \$360,188.17 increase (sponsored by Mayor Cheriogotis) (submitted by John Forrester, Engineering Dept.).

21-638 Authorize Contract with Christopher Ratledge for racquet stringer services for Parks and Recreation Dept.; NTE \$80,000.00 per year (sponsored by Mayor Cheriogotis) (submitted by Shonnda Smith, Parks & Rec. Dept.).

31-641 Authorize the Mayor to apply, accept, and receive a grant from the Federal Emergency Management Agency FY25 Assistance to Firefighters grant program; \$1,121,767.00 (\$112,176.00 match) (sponsored by Mayor Cheriogotis) (submitted by Jennifer Greene, Program & Project Mgmt. and Chief Glisson, MFRD).

15. CONSENT RESOLUTIONS BEING INTRODUCED

31-646 Authorize the Mayor to apply, accept, and receive a grant from the U.S. Department of Transportation's FY 2026 Pipeline Emergency Response Grant Program; \$200,000.00 (no local match) (sponsored by Mayor Cheriogotis) (submitted by Jennifer Greene, Program & Project Mgmt. and Chief Barry Glisson, MFRD).

37-647 Recommend approval to the ABC Board for issuance of a Retail Beer/Table Wine (Off Premises Only) License to Brothers Food Mart; 2000 Barrett Ln. (sponsored by Councilmember Penn).

37-648 Recommend approval to the ABC Board for issuance of a Specialty Retailer of Consumable Hemp Products License for JM Liquor; 4701 Airport Blvd. (sponsored by Councilmember Fleming).

37-649 Recommend approval to the ABC Board for issuance of a Retail Beer (Off Premises Only) License to Quick Stop; 5318 Overlook Rd. (sponsored by Councilmember Gregory).

37-650 Recommend approval to the ABC Board for issuance of a Retail Table Wine (Off Premises Only) License to Quick Stop; 5318 Overlook Rd. (sponsored by Councilmember Gregory).

40-651 Fix costs for demolition of structure at 507 Booker Street (sponsored by Councilmember Ingram).

40-652 Fix costs for securing of structure at 470 Dauphin Street (sponsored by Councilmember Ingram).

40-653 Fix Costs for securing of structures at 661 and 663 Dauphin Street (sponsored by Councilmember Ingram).

40-654 Fix costs for demolition of structure at 1550 Polk Street, f/k/a 1356 Stewart

Avenue (sponsored by Councilmember Ingram).

40-655 Fix costs for securing of structure at 1401 Vega Drive (sponsored by Councilmember Reynolds).

58-656 Declare weeds noxious Group #1678 (sponsored by Mayor Cheriogotis).

58-657 Authorize removal of weeds, Group #1677 (sponsored by Mayor Cheriogotis).

58-658 Assess costs for removal of weeds, Repeat Weed Lien Group #100 (sponsored by Mayor Cheriogotis).

60-659 Approve award of special bonus to the Firefighter of the Month; Weaver (sponsored by Mayor Cheriogotis) (submitted by Chief Barry Glisson, MFRD).

16. CIP RESOLUTIONS BEING INTRODUCED

09-660 Transfer funds from Capital Project CIP DISTRICT 4 - CIP TOTAL \$4M to Grant Project HALLS MILL CREEK PUBLIC ACCESS; \$650,000.00 (sponsored by Councilmember Reynolds and Mayor Cheriogotis) (submitted by Nick Amberger, Eng. & Infrastructure, and Jennifer Greene, Program & Project Mgmt.).

09-661 Transfer funds from Capital Project CIP DISTRICT 4 CONTINGENCY PROJECT to Grant Project HALLS MILL CREEK PUBLIC ACCESS; \$181,447.89 (sponsored by Councilmember Reynolds and Mayor Cheriogotis) (submitted by Nick Amberger, Eng. & Infrastructure, and Jennifer Greene, Program & Project Mgmt.).

09-662 Transfer funds from Capital Project CAPITAL IMPROVEMENT RESERVE to Grant Project HALLS MILL CREEK PUBLIC ACCESS ; \$250,000.00 (sponsored by Mayor Cheriogotis) (submitted by Jennifer Greene, Program & Project Mgmt.).

17. RESOLUTIONS BEING INTRODUCED

01-663 Authorize Master Services Agreement with Berlin Rosen, LLC to raise the profile of Mobile Museum of Art's "Gateway" Exhibition (sponsored by Mayor Cheriogotis) (submitted by Jon Cargarno, MMOA).

01-664 Authorize Purchase and Sale Agreement for the acquisition of and, located on the north property line of Helen Wood Park; \$39,000.00 (sponsored by Mayor Cheriogotis) (submitted by Carleen Stout-Clark, REAM Dept., and Lance Slater, Resilience Dept.).

08-665 Approve purchase order to Brand Industrial Services, Inc. for disembarkation ramp with canopy for Cruise Terminal; \$260,716.12 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-666 Approve purchase order to CDW Government, LLC for security cameras with mounts and accessories for Saenger Theater for MPD; \$15,159.30 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-667 Approve purchase order to CDW Government, LLC for security cameras with mounts and accessories for Maritime Museum for MPD; \$32,142.98 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-668 Approve purchase order to GXC, Inc. for walk-through weapons detection systems for Mobile Regions Arena; \$150,044.50 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-669 Approve purchase order to J J Quality Homes, LLC for storm drainage vegetation and debris removal, 4214 Arcturus Ln. to 4130 Government Blvd.; \$29,440.05 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-670 Approve purchase order to Safe Haven Co., LLC for storm drainage vegetation and debris removal, 1208 Creekway Dr. to Perch Creek; \$29,200.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-671 Approve purchase order to Secure Land & Tree, LLC for storm drainage vegetation and debris removal, 432 Ridgecrest Ct. to 4344 Boulevard Park, N.; \$28,700.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-672 Approve purchase order to Southern Realty Management Group, LLC for storm drainage vegetation and debris removal, 3509 DIP to 1507 Hannon Rd.; \$27,000.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-673 Approve purchase order to MityLite, Inc. for tables, dance floor, dining chairs, bar stools, and storage carts for Mobile Regions Arena; \$360,403.08 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-674 Approve purchase order to Stivers Ford Lincoln, Inc. for Ford F150 Supercrew pickup truck for Gulf Coast Technology Center; \$57,819.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-675 Approve purchase order to Stryker Sales, LLC for 3-year service plan for cardiopulmonary assist system devices for MFRD; \$43,763.30 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-676 Approve purchase order to Sunbelt Fire, Inc. for Honeywell self-contained breathing apparatus test machine for MFRD; \$25,011.88 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-677 Approve purchase order to Technical & Scientific Application, Inc. for 21 desktop computers for Fleet Management Garage; \$29,589.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-678 Approve purchase order to Vulcan, Inc. for 400 aluminum "Stop" signs for Traffic Eng.; \$19,800.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

09-679 Transfer funds from Capital Project Capital Improvement Reserve to General Fund Account Build Mobile - Professional & Technical; \$80,000.00 (sponsored by Mayor Cheriogotis) (submitted by Tiffany Hollins, Capital Projects Dept.).

21-680 Authorize Contract with Geotechnical Engineering Testing, Inc. for U.S. Hwy 45 Streetscape Improvements, Gloria York to Wilson Ave.; \$37,000.00 (sponsored by Councilmembers Penn & Ingram, and Mayor Cheriogotis) (submitted by John Forrester, Engineering Dept.).

21-681 Authorize Contract with McCrory & Williams, Inc. for 2024 TAP Downtown Mobile Sidewalk Improvements; \$93,148.00 (sponsored by Councilmember Ingram and Mayor Cheriogotis) (submitted by John Forrester, Engineering Dept.).

37-682 Consider the application of Woods Anytime Mobility, LLC for a Certificate of Public Convenience and Necessity to operate a shuttle service (submitted by Lisa C. Lambert, City Clerk).

18. CALL FOR PUBLIC HEARINGS

41-683 Call for public hearing to consider the proposed re-zoning for property located at 7271 Grelot Road, from R-1 to B-1 (scheduled for July 21, 2026) (District 6).

41-684 Call for public hearing to revoke the business license at 1172 West Interstate Service Road, S. (scheduled for July 14, 2026).

19. ANNOUNCEMENTS