



AGENDA
Mobile City Council

Auditorium
Government Plaza
205 Government Street
Mobile, AL 36644

Tuesday, June 23, 2026, 10:30 AM

1. CALL TO ORDER

2. INVOCATION

Pastor Ariff Bradley, Public Safety Chaplain

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. STATEMENT OF RULES BY COUNCIL PRESIDENT

6. APPROVAL OF MINUTES

June 16, 2026

7. COMMUNICATIONS FROM THE MAYOR

8. ADOPTION OF THE AGENDA

9. APPEALS

Request for a waiver of the Noise Ordinance at 965 Elmira Street on July 4, 2026,
from 3:00 p.m. - 10:00 p.m. (District 2).

Request for a waiver of the Noise Ordinance at Langan Park on June 27, 2026, from 2:30 p.m. - 7:30 p.m. (District 7).

10. PUBLIC HEARINGS

Public hearing to consider the proposed denial of a Conditional Use Permit for property located at 904 Kentucky Street (District 3).

11. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Cartina Craig - request financial support from the Council to start youth basketball teams for the City.

Veterans Commission - provide updates on the progress of the Purple Heart Salute.

Reggie Hill - budget practices/recommendations; Municipal Enforcement; oversight responsibilities; clarify concerns about 08-623; Chapter 46 of the Municipal Code; necessity for various investigations.

12. CIP RESOLUTIONS HELD OVER

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.).

13. CONSENT RESOLUTIONS HELD OVER

40-427 Declare the structure at 613 Ruth 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).

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

40-549 Declare the structure at 1332 Congress Street a public nuisance and order it demolished (sponsored by Councilmember Ingram).

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

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.).

08-668 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.).

08-673 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.).

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.).

21-681 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).

15. ORDINANCES BEING INTRODUCED

64-027 Consider the proposed denial of a Conditional Use Permit for property located at 904 Kentucky Street (sponsored by Councilmember Small).

16. CONSENT RESOLUTIONS BEING INTRODUCED

09-685 Transfer funds from District 2 Discretionary Fund to Parks & Recreation Dept.; James Seals Community Center to assist with the Back-to-School Giveaway (sponsored by Councilmember Ingram) (submitted by Logan Gewin, Finance Dept.).

37-686 Recommend approval to the ABC Board for issuance of a Lounge Retail Liquor License and Specialty Retailer of Consumable Hemp Products License to Vapors Smoke Shop; 5546 Old Shell Rd. (sponsored by Councilmember Gregory).

58-687 Assess costs for removal of weeds, Repeat Weed Lien Group #101 (sponsored by Mayor Cheriogotis).

60-688 Determine an appropriation to Ozanam Charitable Foundation serves a public purpose and approve payment (sponsored by Councilmember Penn) (submitted by Logan Gewin, Finance Dept.).

60-689 Determine an appropriation to Williamson High School, Murphy High School, Mobile County Training School, W. H. Lienkauf Elementary School, George Hall Elementary School, Florence Hall Elementary School, Dunbar Magnet School, Council Traditional Elementary School, Calloway-Smith Middle School, and Baron Academy for Advanced World Studies serve a public purpose and approve payment (sponsored by Councilmember Ingram) (submitted by Logan Gewin, Finance Dept.).

17. CIP RESOLUTIONS BEING INTRODUCED

09-690 Transfer funds from Capital Project Cruise Terminal Disembark Ramp to Capital Project Cruise Terminal-Equipment & Miscellaneous for replacement of elevator CPU; \$39,283.88 (sponsored by Mayor Cheriogotis) (submitted by Joseph Snowden, Admin. Services Dept.).

18. RESOLUTIONS BEING INTRODUCED

01-691 Authorize Agreement with Gaines Utility Construction Company, LLC for securing of structures at 4021 Seabereze Rd., N.; \$313,346.00 (sponsored by Mayor

Cheriototis) (submitted by Gary Jackson, Municipal Enforcement).

01-692 Authorize Agreement with Nspire U!, LLC for marketing and event planning with the Office of Small Business Development; \$24,500.00 (sponsored by Mayor Cheriototis) (submitted by James Roberts, Neighborhood Development).

08-693 Approve purchase order to Best Price Services, LLC for storm drainage vegetation and debris removal, 135 David Langan Dr. to Ziegler Blvd.; \$18,500.00 (sponsored by Mayor Cheriototis) (submitted by John Paine, Purchasing Dept.).

08-694 Approve purchase order to Godwin Land Solutions, LLC for storm drainage vegetation and debris removal, 137 Halls Mill Rd. to McLaughlin Dr.; \$17,236.40 (sponsored by Mayor Cheriototis) (submitted by John Paine, Purchasing Dept.).

08-695 Approve purchase order to Hughes 360 Services, LLC for storm drainage vegetation and debris removal, Timberlane Dr. to Longleaf Dr.; \$16,460.00 (sponsored by Mayor Cheriototis) (submitted by John Paine, Purchasing Dept.).

08-696 Approve purchase order to Cain's Tree & Landscape, Inc. for emergency tree removal at 3518 Springhill Ave.; \$29,000.00 (sponsored by Mayor Cheriototis) (submitted by John Paine, Purchasing Dept.).

08-697 Approve purchase order to The Conner Group, LLC for 6-month rental of telescopic bucket trucks for Electrical Dept.; \$63,000.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-698 Approve purchase order to Vulcan Construction Materials, LP for 600 tons of limestone for Stormwater Dept.; \$41,400.00 (sponsored by Mayor Cheriototis) (submitted by John Paine, Purchasing Dept.).

08-699 Approve purchase order to Vulcan Construction Materials, LP for 660 tons of limestone for Stormwater Dept.; \$41,400.00 (sponsored by Mayor Cheriototis) (submitted by John Paine, Purchasing Dept.).

25-700 Accept Temporary Construction Easements for drainage repairs for Laverne Drive, E. (sponsored by Councilmember Gregory and Mayor Cheriototis) (submitted by John Forrester, Eng. Dept., and Carleen Stout-Clark, REAM Dept.).

31-701 Authorize the Mayor to apply, accept, and receive a grant for the Federal Emergency Management Agency's FY 2024-2025 Building Resilient Infrastructure and Communities grant program; \$350,000.00 (\$105,000.00 match) (sponsored by Mayor Cheriototis) (submitted by Jennifer Greene, Program & Project Mgmt. and John

Forrester, Eng. Dept.).

60-702 Adopt the 2026 Mobile County Multi-Jurisdictional Hazard Mitigation Plan (sponsored by Mayor Cheriogotis) (submitted by Lance Slater, Resilience Dept.).

19. ANNOUNCEMENTS