



AGENDA
Mobile City Council

Auditorium
Government Plaza
205 Government Street
Mobile, AL 36644

Tuesday, July 7, 2026, 10:30 AM

1. CALL TO ORDER

2. INVOCATION

Pastor Tony Legear, Public Safety Chaplain

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. STATEMENT OF RULES BY COUNCIL PRESIDENT

6. APPROVAL OF MINUTES

June 23 and 30, 2026

7. COMMUNICATIONS FROM THE MAYOR

8. ADOPTION OF THE AGENDA

9. APPEALS

Request of Javoris Pettway for a waiver of the Noise Ordinance at 2301 Airport Boulevard on July 18, 2026, from 6:00 p.m. - 10:00 p.m. (District 2).

Request of Blacklawn Street Association for a waiver of the Noise Ordinance on Blacklawn Street on October 10, 2026, from 6:00 p.m. - 10:00 p.m. (District 2).

10. PUBLIC HEARINGS

Public hearing to fix costs for demolition of structure at 1966 Halls Mill Road; \$3,400.00 (District 2).

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

11. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Melvin Jones - to request funding from the Council for the field rental of Sage Park from July to December for the ACCEL Academy Football program.

Jasmin Jasper - provide information about the Anesha Baker Movement regarding community safety.

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

12. CONSENT RESOLUTIONS HELD OVER

31-714 Authorize the Mayor to apply, accept, and receive a grant from the U. S. Department of Housing and Urban Development for the Policy Development and Research Program's Automated Permitting Systems Demonstration Grant; \$600,000.00 (no local match) (sponsored by Mayor Cheriogotis) (submitted by Ricardo Woods, City Attorney).

13. RESOLUTIONS HELD OVER

01-707 Authorize agreement with CSX Transportation, Inc., for Shipyard Road Boat Launch (sponsored by Mayor Cheriogotis and Councilmember Reynolds) (submitted by John Forrester, Engineering Dept.).

08-708 Approve purchase order to North American Fire Equipment Company Inc., for Holmatro trench rescue equipment for MFRD; \$108,573.00 (sponsored by Mayor Cheriogotis) (submitted by Jonn Paine, Purchasing Dept.).

08-709 Approve purchase order to North American Fire Equipment Company Inc., for Holmatro rescue equipment for MFRD: \$119,994.00 (sponsored by Mayor

Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-710 Approve purchase order to Dell Marketing LP for 50 Dell desktop computers for MPD; \$78,716.50 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

14. CONSENT RESOLUTIONS BEING INTRODUCED

09-715 Transfer funds from District 3 Discretionary Account to Account #40678625 for Oakdale Community Clean-Up and Unity Day Mailout; \$993.82 (sponsored by Councilmember Small) (submitted by Logan Gewin, Finance Dept.).

37-716 Recommend approval to the ABC Board for issuance of a Retail Beer/Table Wine (Off Premises Only) License to Lois Grocery and Market; 564 Plum Street (sponsored by Councilmember Ingram).

37-717 Recommend approval to the ABC Board for issuance of a Retail Beer/Table Wine (Off Premises Only) License to The Peoples Room; 78 Saint Francis Street (sponsored by Councilmember Ingram).

37-718 Recommend approval to the ABC Board for issuance of a Special Events Retail Liquor License to Inflatable Night Grown Up Addition; 1711 Hillcrest Rd. (sponsored by Councilmember Woods).

40-719 Fix costs for demolition of the structure at 1966 Halls Mill Road (sponsored by Councilmember Ingram).

40-720 Fix costs for demolition/debris removal of structure at 1401 Vega Drive (sponsored by Councilmember Reynolds).

60-721 Determine an appropriation to Next Level Moxie serves a public purpose and approve payment (sponsored by Councilmember Penn) (submitted by Logan Gewin, Finance Dept.).

60-722 Determine an appropriation to Opportunity for Entertainers serves a public purpose and approve payment (sponsored by Councilmember Penn) (submitted by Logan Gewin, Finance Dept.).

60-723 Determine an appropriation to Mobile Christian School serves a public purpose and approve payment (sponsored by Councilmember Fleming) (submitted by Logan Gewin, Finance Dept.).

60-724 Determine an appropriation to Sickie Cell Disease Association of America, Inc. serves a public purpose and approve payment (sponsored by Councilmember Fleming) (submitted by Logan Gewin, Finance Dept.).

60-725 Determine an appropriation to Forest Hill Elementary serves a public purpose and approve payment (sponsored by Councilmember Gregory) (submitted by Logan Gewin, Finance Dept.).

60-726 Determine an appropriation to John Will Elementary School serves a public purpose and approve payment (sponsored by Councilmember Gregory) (submitted by Logan Gewin, Finance Dept.).

60-727 Determine an appropriation to Orchard School serves a public purpose and approve payment (sponsored by Councilmember Gregory) (submitted by Logan Gewin, Finance Dept.).

60-728 Determine an appropriation to Mobile Arts Council, Inc., serves a public purpose and approve payment (sponsored by Mayor Cheriogotis) (submitted by Donna Bryars, Finance Dept.).

15. RESOLUTIONS BEING INTRODUCED

08-729 Approve purchase order to Cowin Equipment Co., Inc., for compact track loader for Stormwater Department; \$95,660.80 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Department).

08-730 Approve purchase order to Graybar Electric Co., Inc., for decorative aluminum light poles with cross-arms and light fixtures for Traffic Engineering; \$20,336.30 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Department).

08-731 Approve purchase order to Muse Software Inc., for subscription and implementation fee for Muse point-of-sale software for Maritime Museum; \$20,000.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Department).

08-732 Approve purchase order to Peach State Truck Centers LLC, for a crew cab truck with a 26-foot Morgan Dry Van body for MFRD USAR; \$276,674.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Department).

08-733 Approve purchase order to Research Electronics International LLC, for enhanced spectrum analyzer for detection of hidden electronic devices for Gulf Coast

Technology Center; \$15,500.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Department).

08-734 Approve purchase order to Sansom Equipment Co., Inc., for garbage truck with yard automated side-load body for Trash Department; \$398,360.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Department).

08-735 Approve purchase order to Symtech Fire LLC, for one fixed cargo container flashover simulation for MFRD; \$108,332.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Department).

08-736 Approve purchase order to Ward International Trucks LLC, for two freightliner crew cab trucks with dump bodies for Stormwater Department; \$253,222.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Department).

21-737 Authorize Contract with Bill Smith Electric, Inc. for lighting assemblies upgrades at Trimmier Park, \$288,175.00. (sponsored by Councilmember C.J. Small and Mayor Cheriogotis) (submitted by Carleen Stout-Clark, REAM Dept.).

21-738 Authorize Contract with Chris Brewer Construction, Inc. for 2026 Public Services Storm Drainage Repair & Maintenance; \$1,432,149.36 (sponsored by Mayor Cheriogotis) (submitted by Matt Anderson, Public Services Dept.).

21-739 Authorize Contract with Finn Partners, Inc. for marketing of Son of a Son of a Sailor Exhibition; \$90,000.00 (sponsored by Mayor Cheriogotis) (submitted by Karen Poth, Maritime Museum).

21-740 Authorize Professional Services Contract with MGT Impact Solutions, LLC for comprehensive cost of services study for development related user fees within Build Mobile; NTE \$60,490.00 (sponsored by Mayor Cheriogotis) (submitted by Shayla Beaco, Build Mobile).

60-741 Authorize Settlement Agreement and Mutual Release with Chris Brewer Contracting, Inc. (sponsored by Mayor Cheriogotis) (submitted by Ricardo Woods, City Attorney).

16. ANNOUNCEMENTS