



AGENDA
Mobile City Council

Auditorium
Government Plaza
205 Government Street
Mobile, AL 36644

Tuesday, August 4, 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

July 28, 2026

7. COMMUNICATIONS FROM THE MAYOR

8. MONTHLY FINANCE REPORTS

9. ADOPTION OF THE AGENDA

10. APPEALS

Request of Reverend Nicholas J. Napolitano for a waiver of the Noise Ordinance at

217 S. Sage Avenue on October 24, 2026, from 5:00 p.m. - 10:00 p.m. (District 1).

Request of Gloria Sullivan for a waiver of the Noise Ordinance at 82 Burtonwood Drive on September 5-7, 2026, from 2:00 p.m. - 10:00 p.m. (District 7).

11. PUBLIC HEARINGS

Public hearing to fix costs for demolition of the structure at 1910 Eoline Street; \$2,000.00 (District 1).

Public hearing to fix costs for demolition of the structure at 1255 Brussels Street; \$2,700.00 (District 2).

Public hearing to fix costs for demolition of the structure at 1314 Pecan Street; \$2,750.00 (District 2).

12. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Apostle Valenia Green - provide information about the citizens affected by consumer fraud with Cotton State Barns.

Reggie Hill - FY27 budget, public safety, and economic development.

13. ORDINANCES HELD OVER

07-033 Ordinance to amend and restate Chapter 7 of the Mobile City Code and the City of Mobile's Schedule of Fines (sponsored by Mayor Cheriogotis) (submitted by Robert Shreve, City Attorney).

14. CIP RESOLUTIONS HELD OVER

01-789 Authorize Agreement with Tindle Construction, LLC for repairs to the upstairs restroom and breakroom of the Transit Building; \$161,000.00 (sponsored by Mayor Cheriogotis) (submitted by Joseph Snowden, Administrative Services).

08-790 Approve purchase order to GameTime for replacement of playground netting and rubber safety surfacing for Medal of Honor Park; \$71,785.23 (sponsored by Councilmember Woods and Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

15. RESOLUTIONS HELD OVER

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).

08-795 Approve purchase order to Dell Marketing, LP for 50 desktop computers for MPD; \$78,520.50 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-798 Approve purchase order to Vector Solutions, Inc. for annual renewal of software and support for managing training, qualifications, evaluations, and equipment for MFRD; \$85,877.43 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

09-799 Authorize a one-time Cost-of-Living Adjustment for certain classes of pensioners of the Police and Firefighter's Retirement Plan (sponsored by Mayor Cheriogotis) (submitted by Kathryn Scott, Police & Fire Pension Dept.).

25-800 Accept a Temporary Construction Easement from R-Cubed, LLC for construction of Three Mile Creek Greenway Trail Project, Segment 5 (sponsored by Councilmember Penn and Mayor Cheriogotis) (submitted by Jennifer Greene, Programs & Project Mgmt. and Carleen Stout-Clark, REAM Dept.).

25-801 Grant a Non-exclusive Access Easement and right-of-way to R-Cubed, LLC for construction of Three Mile Creek Greenway Trail Project, Segment 5 (sponsored by Councilmember Penn and Mayor Cheriogotis) (submitted by Jennifer Greene, Programs & Project Mgmt. and Carleen Stout-Clark, REAM Dept.).

25-802 Accept a Recreational Easement from R-Cubed, LLC for construction of Three Mile Creek Greenway Trail Project, Segment 5 (sponsored by Councilmember Penn and Mayor Cheriogotis) (submitted by Jennifer Greene, Programs & Project Mgmt. and Carleen Stout-Clark, REAM Dept.).

16. CONSENT RESOLUTIONS BEING INTRODUCED

31-808 Authorize the Mayor to apply, accept, and receive a grant from the United States Department of Justice, Office of Community Oriented Policing Services for the FY2026 CPD Microgrants Program; \$200,000.00 (no local match) (sponsored by Mayor Cheriogotis) (submitted by Jennifer Greene, Programs & Project Mgmt. and Curtis Graves, Public Safety).

37-809 Recommend approval to the ABC Board for issuance of a Retail Beer/Table

Wine (Off Premises Only) License to Fast Stop 4; 1395 N. University Blvd. (sponsored by Councilmember Gregory).

40-810 Fix costs for demolition of the structure at 1910 Eoline Street (sponsored by Councilmember Penn).

40-811 Fix costs for demolition of the structure at 1255 Brussels Street (sponsored by Councilmember Ingram).

40-812 Fix costs for demolition of the structure at 1314 Pecan Street (sponsored by Councilmember Ingram).

58-813 Authorize removal of weeds, Weed lien Group 1679 (sponsored by Mayor Cheriogotis).

58-814 Assess cost for removal of weeds, Weed Lien Group 1676 (sponsored by Mayor Cheriogotis).

60-815 Determine an appropriation to The Pathway School serves a public purpose and approve payment (sponsored by Councilmember Penn) (submitted by Logan Gewin, Finance Dept.).

17. CIP RESOLUTIONS BEING INTRODUCED

01-816 Authorize Agreement with Alabama Power Company to relocate facilities within City right-of-way for construction of intersection improvements at Halls Mill and Demetropolis Roads (sponsored by Councilmember Reynolds and Mayor Cheriogotis) (submitted by Jennifer White, Traffic Eng.).

08-817 Approve purchase order to Musco Sports Lighting, LLC to repair lightning-strike damage to Medal of Honor Park Soccer Field lighting; \$95,800.00 (sponsored by Councilmember Woods and Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

18. RESOLUTIONS BEING INTRODUCED

01-818 Authorize Service Contract Agreement with Kone, Inc. for elevator and escalator inspection, service, & preventive maintenance at various locations; \$750,924.00 (sponsored by Mayor Cheriogotis) (submitted by Carleen Stout-Clark, REAM Dept.).

01-819 Authorize Joint Purchasing Agreement with Mobile County for bids for items

needed for construction and maintenance of roadways, sidewalks, parks, and like public facilities (sponsored by Mayor Cheriogotis) (submitted by Robert Shreve, City Attorney).

08-820 Approve award of item-based bids for medical supplies (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-821 Approve purchase order to ACTA Solutions, Inc. for subscription to ACTA Mustang Microsoft Outlook plug-in for public query responses for various City departments; \$23,700.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-822 Approve purchase order to CDW Government, LLC for power supplies and mounting racks for MPD security cameras; \$16,595.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-823 Approve purchase order to CDW Government, LLC for network switches, power supplies, and transceivers for Saenger Theatre and Maritime Museum; \$45,588.44 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-824 Approve purchase order to Kone, Inc. to upgrade central processing units and software for Cruise Terminal elevators; \$29,796.40 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-825 Approve purchase order to Major League Landscaping, LLC for storm drainage vegetation and debris removal, 2136 Spring Grove East to Summer Crossings; \$21,334.28 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-826 Approve purchase order to Thomas A. Galloway for storm drainage vegetation and debris removal, Medal of Honor Park; \$26,061.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-827 Approve purchase order to Steven Green for Jimmy Buffett exhibit gift shop items at the Maritime Museum; \$28,495.56 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-828 Approve purchase order to Struthers Recreation, LLC for urethane top-coat material for rubber safety surfacing for MPRD; \$16,872.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

21-829 Authorize Contract amendment with Volkert, Inc. for Broad St. Phase III - Broad St. from Garrity St. to Palmetto St.; \$20,000 increase (sponsored by Councilmember Ingram and Mayor Cheriogotis) (submitted by Jennifer Greene, Programs & Project Mgmt.).

21-830 Authorize Contract with Planning NEXT, LLC for revision, planning, and community engagement support for Capital Improvement Project; \$135,000.00 (sponsored by Mayor Cheriogotis) (submitted by Jennifer Greene, Programs & Project Mgmt.).

21-831 Authorize Contract with Round Blip, LLC for Be Like Blippi Tour kids concert; \$35,000.00 (sponsored by Mayor Cheriogotis) (submitted by Shonnda Smith, Public Works Dept.).

01-832 Authorize Agreement with Lyvve Investment Group, LLC, for community liaison, Africatown Welcome Center, youth jobs programming, and consulting services; NTE: \$90,000.00 (sponsored by Mayor Cheriogotis) (submitted by Shonnda Smith, Public Works Dept., and John Paine, Purchasing Dept.).

01-833 Authorize Agreement with RMGA Inc., d/b/a Richard Mandell Golf Architecture, for business plan and architectural consulting services for the Azalea City Golf Course; NTE \$60,000.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept. and Shonna Smith, Parks and Public Services, Dept.).

25-834 Accept a Recreational Easement from the University of South Alabama for Segment 5 of the Three Mile Creek Greenway Trail Project (sponsored by Councilmember Penn and Mayor Cheriogotis) (submitted by Jennifer Greene, Programs & Project Mgmt. and Carleen Stout-Clark, REAM Dept.).

19. CALL FOR PUBLIC HEARINGS

41-835 Call for public hearing to consider the proposed rezoning of property located at 320 and 330 Western Drive from B-3 to I-1 (scheduled for September 8, 2026) (District 1).

41-836 Call for public hearing to consider the proposed rezoning of property located at 255 Church Street from T-5.2 to T-6 (scheduled for September 8, 2026) (District 2).

41-837 Call for public hearing to consider the proposed rezoning of property located at 2665 Government Boulevard and 604 and 610 Mandrell Street from R-1 and B-2 to R-1 and B-3 (scheduled for September 8, 2026) (District 2).

41-838 Call for public hearing to consider the proposed rezoning of property located

at 2694 Government Boulevard and 2750, 2754, and 2756 Brookley Avenue from B-1 and B-2 to B-3 (scheduled for September 8, 2026) (District 2).

41-839 Call for public hearing to consider the rezoning of property located at 4460 Dauphin Island Parkway from R-1 to ML (scheduled for September 8, 2026) (District 3).

41-840 Call for public hearing to consider the proposed rezoning of property located at 4213 and 4221 Spring Valley Drive South from R-1 and R-3 to R-1 (scheduled for September 8, 2026) (District 4).

41-841 Call for public hearing to consider the proposed rezoning of property located at the NW corner of Bear Fork Road and Moffett Road from R-1 to B-3 (scheduled for September 8, 2026) (District 7).

41-842 Call for public hearing to consider the application of KeCares 4U, LLC for a Certificate of Public Convenience and Necessity to operate a sedan service (scheduled for August 18, 2026).

41-843 Call for public hearing to consider the application of Midtown Cart Transpo for a Certificate of Public Convenience and Necessity to operate a golf cart service (scheduled for August 18, 2026).

20. ANNOUNCEMENTS