



AGENDA
Mobile City Council

Auditorium
Government Plaza
205 Government Street
Mobile, AL 36644

Tuesday, August 11, 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

August 4, 2026

7. COMMUNICATIONS FROM THE MAYOR

8. ADOPTION OF THE AGENDA

9. APPEALS

Request of Jason Craig for a waiver of the Noise Ordinance at 1644 Virginia Street on September 5, 2026, from 1:00 p.m. - 9:00 p.m. (District 2).

Request of Maura Mandyck for a waiver of the Noise Ordinance at 401 Government Street on September 12, 2026, from 11:00 a.m. - 12:30 p.m. (District 2).

Request of Kathleen Miller of Alabama Hospice for a waiver of the Noise Ordinance at Washington Square Park on October 1, 2026, from 4:00 p.m. - 5:30 p.m. (District 2).

Request of Jason Craig for a waiver of the Noise Ordinance at 1644 Virginia Street on October 3, 2026, from 1:00 p.m. - 9:00 p.m. (District 2).

Request of Johna Brown for a waiver of the Noise Ordinance at 2415 Club House Road on September 5, 2026, from 3:00 p.m. - 10:00 p.m. (District 3).

10. PUBLIC HEARINGS

Public Hearing to consider the application of Everbliss Senior Solutions, LLC for a Certificate of Public Convenience and Necessity to operate a shuttle service.

11. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Apostle Valenia Green - to express concerns in the black community with the veterans, homeless, women, disabled, elderly, and needy children.

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

12. CIP RESOLUTIONS HELD OVER

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.).

13. RESOLUTIONS HELD OVER

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 Kathlyn Scott, Police & Fire Pension Dept.).

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.).

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.).

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.).

14. CONSENT RESOLUTIONS BEING INTRODUCED

03-844 Appoint Lana Pafenbach as the City Clerk of the City of Mobile, Alabama effective December 26, 2026 (sponsored by City Council).

03-845 Appoint Miriam Lewis to the History Museum of Mobile Board (sponsored by Councilmember Small).

37-846 Recommend approval to the ABC Board for issuance of a Lounge Retail Liquor - Class II (Package) License to 510 Package Store, Inc.; 510 S. Broad Street (sponsored

by Councilmember Ingram).

58-847 Declare weeds noxious, Weed Lien Group #1681 (sponsored by Mayor Cheriogotis) (submitted by Gary Jackson, Municipal Enforcement).

58-848 Assess costs for removal of weeds, Weed Lien Group 1677 (sponsored by Mayor Cheriogotis).

60-849 Approve award of special bonus to the Public Works Employee of the Month; Hernandez (sponsored by Mayor Cheriogotis) (submitted by Shonnda Smith, Public Works Dept.).

15. RESOLUTIONS BEING INTRODUCED

01-850 Authorize Agreement with Tagmarshal International Limited of Cork, Ireland for installation and management of GPS software services at Azalea City Golf Course; \$68,114.76 (sponsored by Mayor Cheriogotis) (submitted by Shonnda Smith, Public Works Dept.).

08-851 Approve purchase order to Secure Land & Tree, LLC for storm drainage vegetation and debris removal - 4132 to 4126 Government Boulevard; \$28,800.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-852 Approve purchase order to Southern Realty Management Group, LLC for storm drainage vegetation and debris removal - 1909 Via Immaculata to 1960 Bartran Curve; \$22,000.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-853 Approve purchase order to Scott Alan Construction for storm drainage vegetation and debris removal - 7008 Orangeburg Drive N. to 1100 Orangeburg Drive W.; \$24,000.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-854 Approve purchase order to UKG Kronos Systems, LLC for renewal of Kronos Telestaff Workforce management software for MFRD; \$45,782.88 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-855 Approve purchase order to Ransom Cleaning Services for power washing of Maritime Museum; \$26,600.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-856 Approve purchase order to Gwins Stationery & Engraving, Inc. for Jimmy

Buffett perforated window display wraps for the Maritime Museum; \$27,931.50 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-857 Approve purchase order to Galls, LLC for assorted uniform items for MFRD; \$24,885.22 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-858 Approve purchase order to Morrow Water Technologies, Inc. for frame-mounted suction pump for chiller at the Museum of Art; \$17,743.33 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-859 Approve purchase order to Sunbelt Fire, Inc. for an oscillating fire monitor and one crossfire portable fire monitor package for MFRD; \$45,269.27 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-860 Approve purchase order to Port City Trailers, Inc. for an Econoline 25-ft tandem-axle tilt trailer for the Stormwater Department; \$28,835.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-861 Approve purchase order to Hagan Fence Company to replace fencing and gates at Municipal Garage on Gayle Street; \$43,107.89 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-862 Approve purchase order to Unmanned Vehicle Technologies, LLC for drone-mounted floodlight, two Astromax drones, two drone cameras with accessories for Gulf Coast Technology Center; \$139,345.85 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-863 Approve purchase order to North America Fire Equipment Company, Inc. for master communications stations with headsets and accessories for MFRD; \$245,024.49 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

37-864 Consider the application of Everbliss Senior Solutions, LLC for a Certificate of Public Convenience and Necessity to operate a shuttle service (submitted by Lisa C. Lambert, City Clerk)

16. CALL FOR PUBLIC HEARINGS

41-865 Call for public hearing to consider the application of Elite1 Stop Services, LLC for a Certificate of Public Convenience and Necessity to operate a shuttle service (scheduled for August 25, 2026).

17. ANNOUNCEMENTS