AGENDA
Mobile City Council

Auditorium
Government Plaza
205 Government Street
Mobile, AL 36644

Tuesday, August 18, 2026, 10:30 AM

1. **CALL TO ORDER**

2. **INVOCATION**

   TK Heard, Public Safety Chaplain

3. **PLEDGE OF ALLEGIANCE**

4. **ROLL CALL**

5. **STATEMENT OF RULES BY COUNCIL PRESIDENT**

6. **APPROVAL OF MINUTES**

   August 11, 2026

7. **COMMUNICATIONS FROM THE MAYOR**

8. **ADOPTION OF THE AGENDA**

9. **APPEALS**

   Request of Toulminville Crichton CDC for a waiver of the Noise Ordinance at Mill Street Park on September 5, 2026, from 9:00 a.m. - 4:00 p.m. (District 1).

Request of Jayden Irby for a waiver of the Noise Ordinance at Tricentennial Park on November 22, 2026, from 2:00 p.m. - 6:00 p.m. (District 1).

Request of Bobby King for a waiver of the Noise Ordinance at 1035 Cody Road N. on September 26, 2026, from 4:00 p.m. - 9:30 p.m. (District 7).

10. PUBLIC HEARINGS

Public hearing to consider the application of KeCares 4U, LLC for a Certificate of Public Convenience and Necessity to operate a sedan service.

Public hearing to consider the application of Midtown Cart Transpo for a Certificate of Public Convenience and Necessity to operate a golf cart 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, Gulf Coast Technology Center, public safety, and economic development.

Margo Spencer - to discuss the process for citizens to bring problems and concerns before the board.

12. 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).

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.).

01-850 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.).

08-862 Approve purchase order to Unmanned Vehicle Technologies, LLC for dronemounted 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)

13. CONSENT RESOLUTIONS BEING INTRODUCED

31-866 Authorize the Mayor to apply, accept, and receive a grant from the U.S. Department of Justice, Office of Community Oriented Policing Services for FY2026 Safer Outcomes: Enhancing Crisis Response Training for Law Enforcement Grant Program; NTE $350,000.00 (no local match) (sponsored by Mayor Cheriogotis) (submitted by Jennifer Greene, Programs & Project Mgmt. and Curtis Graves, Public Safety).

46-867 Honorarily re-name the corner of Mill Street and Mobile Street to "Honorary Clara Jean Ester Way" (sponsored by Councilmember Penn).

58-868 Assess cost for removal of weeds, Repeat Weed Lien Group 103 (sponsored by Mayor Cheriogotis).

60-869 Approve award of special bonus to the Officer of the Month; Monte (sponsored by Mayor Cheriogotis) (submitted by Chief William Jackson, MPD).

60-870 Approve award of special bonus to the Firefighters of the Month; June-Breckenridge and July-Davis, Jr. (sponsored by Mayor Cheriogotis) (submitted by Chief Barry Glisson, MFRD).

60-871 Determine appropriations to Eichold-Mertz Magnet School, Gilliard Elementary School, B.C. Rain High School, Craighead Elementary School, Maryvale Elementary School, Pillans Middle School, and Morningside Elementary School serve a public pupose and approve payment (sponsored by Councilmember Small).

60-872 Determine an appropriation to Toulminville Crichton Community Development Corporation serves a public purpose and approve payment (sponsored by Councilmember Penn).

60-873 Determine an appropriation to Rebounds & Resources serves a public purpose and approve payment (sponsored by Councilmember Penn).

60-874 Determine an appropriation to Lankford Enterprises serves a public purpose and approve payment (sponsored by Councilmember Small).

14. CIP RESOLUTIONS BEING INTRODUCED

09-875 Transfer funds from project SDT08 to grant project G-STPM4925 for grant match for citywide traffic signal improvements; $86,764.70 (sponsored by Mayor Cheriogotis) (submitted by Jennifer White, Traffic Eng.).

15. RESOLUTIONS BEING INTRODUCED

01-876 Authorize Agreement with AT&T Enterprises, LLC for wireless cellular voice and data services and equipment for three years (sponsored by Mayor Cheriogotis) (submitted by Scott Kearney, MIT).

01-877 Authorize Agreement with Alabama Power Company for electrical services at the Mobile Museum of Art (sponsored by Mayor Cheriogotis) (submitted by Lance Slater, Public Safety).

08-878 Approve purchase order to Sansom Equipment Company, Inc. for replacement vertical mast assembly for side-load garbage truck; $29,281.98 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-879 Approve purchase order to H F Glaude Construction for storm drainage vegetation and debris removal, Zeigler Boulevard to Auburn Drive N.; $22,260.20 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-880 Approve purchase order to Carahsoft for one-year renewal of Avepoint Office 365 Cloud backup services for MIT; $45,337.31 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-881 Approve purchase order to Invasive Management Services, Inc. for storm drainage vegetation and debris removal, 2574 Legends Row to Magnolia Grove Parkway; $27,817.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-882 Approve purchase order to Hughes 360 Services, LLC for storm drainage vegetation and debris removal, Gulf Field Drive N. to Cardinal Drive E.; $23,400.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-883 Approve purchase order to Environmental Systems Research Institute, Inc. for renewal of professional training and consulting services program for GIS; $81,750.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-884 Approve purchase order to MCCI, Inc. for migration of stored City data to Laserfiche enterprise content management software; $23,692.50 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

09-885 Transfer funds from Capital Project Cruise Terminal - Equipment & Misc. to Capital Project Cruise Terminal - UPS Replacement; $12,575.74 (sponsored by Mayor Cheriogotis) (submitted by Carleen Stout, REAM).

09-886 Transfer funds from Capital Project Cruise Roll Up Doors/Gangway to Capital Project Cruise Terminal UPS replacement; $47,859.04 (sponsored by Mayor Cheriogotis) (submitted by Carleen Stout, REAM).

09-887 Transfer funds from Capital Project Cruise Terminal - Parking Deck Repairs to Capital Project Cruise Terminal UPS replacement; $49,565.22 (sponsored by Mayor Cheriogotis) (submitted by Carleen Stout, REAM).

21-888 Authorize Contract with Parten Smith, Inc. for downtown sidewalk improvements; $1,000,000.00 (sponsored by Mayor Cheriogotis and Councilmember Ingram) (submitted by John Forrester, Engineering Dept.).

21-889 Authorize Contract with Protec Video, LLC, for deployment and management of technology, training, and consulting services at the Gulf Coast Technology Center; NTE: $695,000.00 (sponsored by Mayor Cheriogotis) (submitted by Jason Smith, Gulf Coast Technology Center).

21-890 Authorize Contract with Samsara, Inc. to provide fleet vehicle camera services and equipment for two years; NTE $1,400,000.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

37-891 Consider the application of KeCares 4U, LLC for a Certificate of Public Convenience and Necessity to operate a sedan service (submitted by Lisa C. Lambert, City Clerk).

37-892 Consider the application of Midtown Cart Transpo for a Certificate of Public Convenience and Necessity to operate a golf cart service (Lisa C. Lambert, City Clerk).

16. CALL FOR PUBLIC HEARINGS

41-893 Call for public hearing to consider the modification of a previously approved Planned Unit Development for property located at 1, 3, and 5 Mobile Infirmary Circle, 166 Mobile Infirmary Drive, 168, 169, 171, 176, 177, 185, 190, 191, and 196 Mobile Infirmary Boulevard, and 1700, 1720, 1740, 1768, and 1806 Spring Hill Avenue (scheduled for September 22, 2026) (Districts 1 and 2).

41-894 Call for public hearing to consider the proposed rezoning of property located at the West side of Weinacker Avenue, 151' +/- North of Virginia Street (scheduled for September 22, 2026) (District 2).

17. ANNOUNCEMENTS