



AGENDA
Mobile City Council

Auditorium
Government Plaza
205 Government Street
Mobile, AL 36644

Tuesday, August 25, 2026, 10:30 AM

1. CALL TO ORDER

2. INVOCATION

Keith Myrick - Public Safety Chaplain

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. STATEMENT OF RULES BY COUNCIL PRESIDENT

6. APPROVAL OF MINUTES

August 18, 2026

7. COMMUNICATIONS FROM THE MAYOR

8. MONTHLY FINANCE REPORTS

9. ADOPTION OF THE AGENDA

10. APPEALS

Request of Aynna Shade for a waiver of the Noise Ordinance at 259 Del Barco Drive

on August 29, 2026, from 4:00 p.m. - 10:00 p.m. (District 1).

Request of The Frenchmen for a waiver of the Noise Ordinance on Dauphin Street (between Joachim & Conception Sts.) on September 4, October 2, November 6, and December 4, 2026, from 6:00 p.m. - 9:00 p.m. (District 2).

Request of Olivia George for a waiver of the Noise Ordinance at 1508 Monroe Street on October 24, 2026, from 5:00 p.m. - 11:00 p.m. (District 2).

Request of iHeart Media for a waiver of the Noise Ordinance at Cooper Riverside Park on October 24, 2026, from 4:00 p.m. - 7:00 p.m. (District 2).

Request of Dr. Raoul Richardson for a waiver of the Noise Ordinance at 522 Dauphin Street on September 28, 2026, from 5:00 p.m. - 9:30 p.m. (District 3).

Request of Fleet Feet Mobile for a waiver of the Noise Ordinance at Medal of Honor Park on October 17, 2026, from 10:00 a.m. - 12:00 p.m. (District 6).

Request of St. John Lodge #2 for a waiver of the Noise Ordinance at Langan Park on September 26, 2026, from 10:00 a.m. - 3:00 p.m. (District 7).

11. PUBLIC HEARINGS

Public hearing to declare the structure at 619 Summerville Street a public nuisance and order it demolished (District 1).

Public hearing to declare the structure at 612 Cedar Avenue a public nuisance and order it demolished (District 2).

Public hearing to declare the structure at 1213 Chinquapin Street a public nuisance and order it demolished (District 2).

Public hearing to declare the structure at 266 Kennedy Street a public nuisance and order it demolished (District 2).

Public hearing to declare the structure at 1120 Partridge Street a public nuisance and order it demolished (District 2).

Public hearing to declare the structure at 303 Rylands Street a public nuisance and order it demolished (District 2).

Public hearing to consider the application of Elite1 Stop Services, LLC for a Certificate

of Public Convenience and Necessity to operate a shuttle service.

12. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Justin Blankenship - speak about homelessness in Mobile.

Dr. Raoul Richardson - speak about MOJO's 25th Anniversary

Reggie Hill - request for various investigations, amendments to Chapter 46, FY27 budget, and tourism.

13. CIP RESOLUTIONS HELD OVER

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.).

14. RESOLUTIONS HELD OVER

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.).

01-876 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).

08-883 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.).

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).

01-895 Authorize Agreement with Tyler Technologies, Inc. for enterprise software products and services in support of financial and record management processes; \$7,418,460.44 (3-years) (sponsored by Mayor Cheriogotis) (submitted by Scott Kearney, MIT).

15. CONSENT RESOLUTIONS BEING INTRODUCED

03-897 Appoint Virginia Behlan, Dr. Alison Henry, Stephen McNair, Joan Hoffman, Weathers Bolt, Sydney Cramer, Josh Comingore, and David Thomas to the Mobile Historic Development Commission (sponsored by Mayor Cheriogotis) (submitted by Marion McElroy, Build Mobile).

31-898 Authorize the Mayor to apply, accept, and receive a grant from the Community Foundation of Alabama for the 2026 Community Foundation Resilience Invitation; \$30,000.00 (no local match) (sponsored by Mayor Cheriogotis) (submitted by Jennifer Greene, Program & Project Mgmt., and Lance Slater, Resilience Dept.).

31-899 Authorize the Mayor to apply, accept, and receive a grant to the U.S. Department of Transportation's Federal Highway Administration Funding Opportunity for Stopping Threats on Pedestrians Competitive Grant Program to support the installation of bollard safety features in the downtown area; (\$3,000,000.00) (no local match) (sponsored by Mayor Cheriogotis) (submitted by Jennifer Greene, Program & Project Mgmt., Curtis Graves, Public Safety, and Nick Amberger, Eng. & Infrastructure).

37-900 Recommend approval to the ABC Board for issuance of a Retail Beer/Table Wine (Off Premises Only) License to Hop In Convenience Store, 3000 Old Shell Road (sponsored by Councilmember Penn).

37-901 Recommend approval to the ABC Board for issuance of a Special Events Retail License to The Jimmy Buffett Experience Grand Opening, 155 S. Water Street

(sponsored by Councilmember Ingram).

37-902 Recommend approval to the ABC Board for issuance of a Special Events Retail License to Port City Classic, 1621 Virginia Street (sponsored by Councilmember Ingram).

37-903 Recommend approval to the ABC Board for issuance of a Special Retail - More than 30 Days License to Sweet Dreams Haunted Attraction, 811 St. Francis Street (sponsored by Councilmember Ingram).

40-904 Declare the structure at 619 Summerville Street a public nuisance and order it demolished (sponsored by Councilmember Penn).

40-905 Declare the structure at 612 Cedar Avenue a public nuisance and order it demolished (sponsored by Councilmember Ingram).

40-906 Declare the structure at 1213 Chinquapin Street a public nuisance and order it demolished (sponsored by Councilmember Ingram).

40-907 Declare the structure at 266 Kennedy Street a public nuisance and order it demolished (sponsored by Councilmember Ingram).

40-908 Declare the structure at 1120 Partridge Street a public nuisance and order it demolished (sponsored by Councilmember Ingram).

40-909 Declare the structure at 303 Rylands Street a public nuisance and order it demolished (sponsored by Councilmember Ingram).

58-910 Declare weeds noxious, Group 1682 (sponsored by Mayor Cheriogotis).

58-911 Assess cost for removal of weeds, Repeat Weed Lien Group #105 (sponsored by Mayor Cheriogotis).

60-912 Determine an appropriation to Liberty Learning Foundation serves a public purpose and approve payment (sponsored by Councilmember Penn) (submitted by Logan Gewin, Finance Dept.).

60-913 Determine an appropriation to Kingdom Covenant Connections serves a public purpose and approve payment (sponsored by Councilmember Fleming) (submitted by Logan Gewin, Finance Dept.).

60-914 Determine an appropriation to Gulf City Golfers, Inc. serves a public purpose

and approve payment (sponsored by Councilmember Gregory) (submitted by Logan Gewin, Finance Dept.).

60-915 Determine an appropriation to The Courtyards at Magnolia Grove Property Owner's Association, Inc. serves a public purpose and approve payment (sponsored by Councilmember Gregory) (submitted by Logan Gewin, Finance Dept.).

60-916 Determine appropriation to the Claudia Leatherwood Legacy Foundation, Inc. serves a public purpose and approve payment (sponsored by Mayor Cheriogotis) (submitted by Logan Gewin, Finance Dept.).

60-917 Determine appropriation to The Maynard 4 Foundation serves a public purpose and approve payment (sponsored by Mayor Cheriogotis) (submitted by Logan Gewin, Finance Dept.).

60-918 Determine appropriation to the University of South Alabama serves a public purpose and approve payment (sponsored by Mayor Cheriogotis) (submitted by Logan Gewin, Finance Dept.).

16. RESOLUTIONS BEING INTRODUCED

01-919 Authorize Agreement with Nimble Energy, Inc. for building operations, utility data analytics and management; \$34,700.00 (sponsored by Mayor Cheriogotis) (submitted by Lance Slater, Resilience).

01-920 Authorize Agreement with North America Fire Equipment Company, Inc. for uniforms for MFRD; NTE \$500,000.00 per year (sponsored by Mayor Cheriogotis) (submitted by Chief Barry Glisson, MFRD).

01-921 Authorize renewal of Independent Contractor Services Agreement with Thompson Engineering, Inc. for embedded engineering and project management support; \$421,789.92 (sponsored by Mayor Cheriogotis) (submitted by John Forrester, Engineering Dept.).

08-922 Approve purchase order to Best Price Services, LLC for storm drainage vegetation and debris removal, Zeigler Blvd. to Three Mile Creek; \$21,500.00 (sponsored by Councilmember Gregory and Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-923 Approve purchase order to Godwin Land Solutions, LLC for storm drainage vegetation and debris removal, West Mobile Regional Library to South University Blvd.; \$27,000.00 (sponsored by Councilmember Reynolds and Mayor Cheriogotis)

(submitted by John Paine, Purchasing Dept.).

08-924 Approve purchase order to J J Quality Homes, LLC for storm drainage vegetation and debris removal, Orangeburg Drive, N. right of way between Anders Drive and Greenway Drive N.; \$29,372.40 (sponsored by Councilmember Gregory and Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-925 Approve purchase order to Prime Professional Concrete Pumping & Finishing, LLC for storm drainage vegetation and debris removal, Burma Rd., W. to Dodge Ct.; \$18,900.00 (sponsored by Councilmember Reynolds and Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-926 Approve purchase order to Southern Realty Management Group, LLC for storm drainage vegetation and debris removal, Dauphin Island Pkwy. to 2107 Highland Ct.; \$20,000.00 (sponsored by Councilmember Small and Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-927 Approve purchase order to Capital Tractor, Inc. for steer loader with attachments for MFRD; \$67,534.08 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-928 Approve purchase order to Covington Civil & Environmental, LLC for public marina or docking facilities feasibility study; \$48,900.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-929 Approve purchase order to Galls, LLC for hat and breast badges for MPD; \$19,029.90 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-930 Approve purchase order to Gametime for benches and shelter tables for Parks Dept.; \$20,504.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-931 Approve purchase order to McSweeney Auto Group Clanton, LLC for Chevrolet Silverado pickup truck for Animal Services; \$44,489.52 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-932 Approve purchase order to Reconview, LLC for camera trailers with power camera, mast, and storage upgrades for MPD; \$104,330.38 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-933 Approve purchase order to Safeware, Inc. for bomb suit with helmet for MPD;

\$51,096.48 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-934 Approve purchase order to Savant Learning Systems, d/b/a Virtual Academy, for annual subscription renewal for police officer virtual training courses; \$20,000.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-935 Approve purchase order to Star Graphics, Inc. to replace transit fleet vehicle graphics; \$230,950.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-936 Approve purchase order to Sunbelt Fire, Inc. for coats and pants with thermal liners and vapor barriers for MFRD; \$104,390.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-937 Approve purchase order to Sunsouth, LLC for tractor with boom mower for Stormwater Dept.; \$230,920.80 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

09-938 Appropriate funds in the Municipal Government Capital Improvement Fund to various capital projects; \$900,000.00 (sponsored by Mayor Cheriogotis) (submitted by Tiffany Hollins, Capital Projects).

09-939 Appropriate funds in the FY2027 Rebuild Alabama Allocation to the TIGER/South Broad Street project; \$1,600,000.00 (sponsored by Mayor Cheriogotis) (submitted by Jennifer Greene, Programs & Project Mgmt., and John Forrester, Eng. Dept.).

09-940 Transfer funds from General Fund to Capital Project North McGregor Reconstruction; \$250,000.00 (sponsored by Councilmember Gregory and Mayor Cheriogotis) (submitted by John Forrester, Engineering Dept.).

13-941 Authorize Change Order No. 5 twith PL Russell, LLC for Cooper Riverside Park-Great Lawn Upgrades; \$324,409.52 increase (sponsored by Councilmember Ingram and Mayor Cheriogotis) (submitted by Jennifer Greene, Programs & Project Mgmt.).

21-942 Authorize Contract with McElhenney Construction Co., LLC for N. McGregor Ave. Reconstruction Roundabout to Springhill Avenue; \$1,419,344.43 (sponsored by Councilmembers Fleming, Gregory and Mayor Cheriogotis) (submitted by John Forrester, Engineering Dept.).

21-943 Authorize Contract with Watermark Consulting for Africatown Welcome

Center museum contents; \$240,954.15 (sponsored by Councilmember Ingram and Mayor Cheriogotis) (submitted by Shonnda Smith, Public Works Dept.).

31-944 Authorize the Mayor to apply, accept, and receive a grant from the National Park Service's Land and Water Conservation Fund for the Outdoor Recreation Legacy Partnership Grant for Phase 2 of Brookley by the Bay; \$7,495,000.00 (\$7,495,000.00 match) (sponsored by Councilmember Small and Mayor Cheriogotis) (submitted by Jennifer Greene, Programs & Project Mgmt.).

37-945 Consider the application of Elite1 Stop Services, LLC for a Certificate of Public Convenience and Necessity to operate a shuttle service (submitted by Lisa C. Lambert, City Clerk).

17. CALL FOR PUBLIC HEARINGS

41-946 Call for public hearing to consider adoption of the 2026-2027 General Fund and Capital Improvement Fund Budgets (scheduled for September 8, 2026).

18. ANNOUNCEMENTS