



AGENDA
Mobile City Council

Auditorium
Government Plaza
205 Government Street
Mobile, AL 36644

Tuesday, September 22, 2026, 10:30 AM

1. CALL TO ORDER

2. INVOCATION

Len Chilton, Public Safety Chaplain

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. STATEMENT OF RULES BY COUNCIL PRESIDENT

6. APPROVAL OF MINUTES

September 15, 2026

7. COMMUNICATIONS FROM THE MAYOR

8. ADOPTION OF THE AGENDA

9. APPEALS

Request of Matt LeMond for a waiver of the Noise Ordinance at 518 Dauphin Street on September 28, 2026, from 4:00 p.m. - 10:00 p.m. (District 2).

Request of Terri De Four for a waiver of the Noise Ordinance at 4035 Dauphin Island Parkway on September 26, 2026, from 4:00 p.m. - 10:00 p.m. (District 3).

10. PUBLIC HEARINGS

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 (Districts 1 and 2).

Public hearing to consider the proposed rezoning of property located at the West side of Weinacker Avenue, 151' +/- North of Virginia Street from R-1 to R-2 (District 2).

11. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Antoinette Bell - provide information regarding the Annual Dedicated Dental Day event in Mobile.

12. ORDINANCES HELD OVER

64-038 Consider the proposed rezoning of property located at 255 Church Street from T-5.2 to T-6 (Councilmember Ingram).

83-044 An Ordinance approving de-annexation of certain described land and redefining proposed reduced corporate limits (sponsored by Councilmembers Fleming and Woods).

13. RESOLUTIONS HELD OVER

09-979 Consider adoption of the 2026-2027 General Fund and Capital Improvement Fund Budgets (sponsored by Mayor Cheriogotis).

01-992 Authorize Agreement with Mirth Artists, LLC for construction of Mardi Gras float; NTE \$55,725.00 (sponsored by Mayor Cheriogotis) (submitted by Robert Shreve, City Attorney).

08-993 Approve purchase order to VC3 Inc. for annual renewal of Thinkgard network cybersecurity and disaster recovery software services for MIT; \$125,540.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-996 Approve purchase order to Truck Equipment Sales Inc. for three Ford pickup

trucks with utility bodies for Facilities Maintenance; \$180,171.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

21-997 Authorize Contract with Kimley-Horn and Associates, Inc. for City of Mobile Arterial Management Project for congestion management; \$300,000.00 (sponsored by Mayor Cheriogotis) (submitted by Jennifer White, Traffic Engineering).

21-998 Authorize Contract with AECOM Technical Services, Inc. for City of Mobile Arterial Management Project for congestion management; \$300,000.00 (sponsored by Mayor Cheriogotis) (submitted by John Forrester, Traffic Engineering).

37-999 Consider the application of Granbury Executive Transport, LLC for a Certificate of Public Convenience and Necessity to operate a shuttle, sedan, and limousine service (submitted by Lisa C. Lambert, City Clerk).

45-1000 Resolution to reaffirm previously accepted streets located in Public Low-Rent Housing Project Ala. 2-5 (sponsored by Mayor Cheriogotis) (submitted by James Roberts, Community & Housing Development).

60-1001 Authorize Settlement Agreement and Release of Claims: R. Jones (sponsored by Mayor Cheriogotis) (submitted by Robert Shreve, City Attorney).

14. ORDINANCES BEING INTRODUCED

64-045 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 (Councilmembers Penn and Ingram).

64-046 Consider the proposed rezoning of property located at the West side of Weinacker Avenue, 151' +/- North of Virginia Street from R-1 to R-2 (Councilmember Ingram).

64-047 Consider an ordinance to amend the Entertainment District boundaries established under Section 30-13(a) of the Code of Ordinances of the City of Mobile to expand the Entertainment Districts 1 and 3 (sponsored by Mayor Cheriogotis and Councilmember Ingram) (submitted by Robert Shreve, City Attorney, and Carleen Stout-Clark, REAM).

15. CONSENT RESOLUTIONS BEING INTRODUCED

58-1002 Declare weeds noxious, Weed Lien Group 1683 (sponsored by Mayor Cheriogotis).

58-1003 Assess cost for removal of weeds, Repeat Weed Lien Group 106 (sponsored by Mayor Cheriogotis).

60-1004 Determine an appropriation to Azalea City Center for the Arts, Inc. serves a public purpose and approve payment (sponsored by Mayor Cheriogotis) (submitted by Donna Bryars, Finance Dept).

60-1005 Determine an appropriation to Playhouse in the Park, Inc. serves a public purpose and approve payment (sponsored by Mayor Cheriogotis) (submitted by Donna Bryars, Finance Dept.).

16. CIP RESOLUTIONS BEING INTRODUCED

21-1006 Authorize Contract with McCrory & Williams, Inc. for CIP Halls Mill and Demetropolis Roadway; \$88,550.00 (sponsored by Mayor Cheriogotis and Councilmember Reynolds) (submitted by Jennifer White, Traffic Engineering).

17. RESOLUTIONS BEING INTRODUCED

08-1007 Approve purchase order to Safe Haven Company, LLC for storm drainage vegetation and debris removal, Dodge Court to 2301 Greenleaf Court; \$28,500.00 (sponsored by Councilmember Reynolds and Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-1008 Approve purchase order to Best Price Services LLC for storm drainage vegetation and debris removal, 533 Alexandra Court to Medford Drive E.; \$26,500.00 (sponsored by Councilmember Reynolds and Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-1009 Approve purchase order to Gaines Utility Construction Company, LLC for storm drainage vegetation and debris removal, Halls Mill Road to Bolton Branch; \$17,397.60 (sponsored by Councilmember Small and Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-1010 Approve purchase order to J J Quality Homes, LLC for storm drainage vegetation and debris removal, Knollwood Drive to 2724 East Road; \$23,442.98 (sponsored by Councilmember Reynolds and Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-1011 Approve purchase order to Southern Realty Management Group, LLC for storm drainage vegetation and debris removal, right-of-way between Williams Street and Dauphin Island Parkway; \$28,000.00 (sponsored by Councilmember Ingram and Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-1012 Approve purchase order to Hughes 360 Services, LLC for storm drainage vegetation and debris removal, Bel Air Boulevard to South Sage Avenue; \$22,500.00 (sponsored by Councilmember Penn and Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-1013 Approve purchase order to Scott Alan Construction for storm drainage vegetation and debris removal, right-of-way to junction behind 1155 Anders Drive; \$28,424.00 (sponsored by Councilmember Gregory and Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-1014 Approve purchase order to Secure Land & Tree, LLC for storm drainage vegetation and debris removal, 2301 Green Leaf Court to Cottage Hill Road; \$28,500.00 (sponsored by Councilmember Reynolds and Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-1015 Approve purchase order to Vulcan Construction Materials LP for 600 tons of limestone for Public Services; \$30,000.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-1016 Approve purchase order to A & D Cromwell Concrete & Construction, LLC for storm drainage vegetation and debris removal, Spring Creek from Cottage Hill Road to Woodland Road; \$15,698.22 (sponsored by Mayor Cheriogotis and Councilmember Reynolds) (submitted by John Paine, Purchasing Dept.).

08-1017 Approve purchase order to University of South Alabama for 2026 Fall semester advanced EMT courses for six firefighters; \$41,898.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-1018 Approve purchase order to Vision Southeast Companies Inc. for building access control system for 1900 Hurtel Street for Public Services; \$200,213.80 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-1019 Approve purchase order to Truck Equipment Sales Inc. for Chevrolet Silverado truck with dual-rear wheel utility body for MPD; \$90,984.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-1020 Approve purchase order to Ariens Company for remote-controlled mower

for Parks Department; \$35,479.86 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-1021 Approve purchase order to Invasive Management Services Inc. for storm drainage vegetation and debris removal, Victor Road to Three Mile Creek; \$23,848.00 (sponsored by Mayor Cheriogotis and Councilmember Gregory) (submitted by John Paine, Purchasing Dept.).

08-1022 Approve purchase order to Rock Robotic Inc. for light detection and ranging scanner system with mounts, base station, software, and support for Gulf Coast Technology Center; \$33,099.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

21-1023 Authorize agreement with Arrington Curb & Excavation, Inc. for Fire Training Center Improvements; \$214,284.86; (sponsored by Councilmember Small and Mayor Cheriogotis) (submitted by John Forrester, Engineering Dept.).

18. CALL FOR PUBLIC HEARINGS

41-1024 Call for public hearing to consider the vacation of a public alleyway adjacent to property located north of 144 Hyland Avenue (scheduled October 27, 2026) (District 1).

41-1025 Call for public hearing to consider a vacation fee as a condition of the vacation of a public alleyway adjacent to property located north of 144 Hyland Avenue (scheduled October 27, 2026) (District 1).

19. ANNOUNCEMENTS