



**AGENDA**  
**Mobile City Council**

Auditorium  
Government Plaza  
205 Government Street  
Mobile, AL 36644

Tuesday, February 10, 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**

February 3, 2026

**7. COMMUNICATIONS FROM THE MAYOR**

**8. ADOPTION OF THE AGENDA**

**9. APPEALS**

Request of Chenele Chapman for a waiver of the Noise Ordinance at 51 Rickarby Place on February 15, 2026, from 11:00 a.m. - 10:00 p.m. (District 2).

Request of Chenele Chapman for a waiver of the Noise Ordinance at 954 Dr. Martin Luther King, Jr. Avenue on February 16, 2026, from 11:00 a.m. - 10:00 p.m. (District 2).

Request of Carman Montgomery for a waiver of the Noise Ordinance at Mardi Gras Park on February 22, 2026, from 1:00 p.m. - 5:00 p.m. (District 2).

Request of Tanja Davis for a waiver of the Noise Ordinance at Langan Park on June 13, 2026, from 1:00 p.m. - 6:00 p.m. (District 7).

## **10. PUBLIC HEARINGS**

Public hearing to consider the modification of a previously approved Planned Unit Development for property located at 1800 Dauphin Island Parkway (District 3).

Public hearing to consider the modification of a previously approved Planning Approval for property located at 4568 Halls Mill Road (District 4).

Public hearing to consider the modification of a previously approved Planned Unit Development for property located at 4568 Halls Mill Road (District 4).

## **11. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL**

Cynthia Long - formal proposal for the "Milagro & Phoenix Animal Protection Act"; a two-tiered oversight model for animal welfare and public safety.

Brooks Conkle - ideas to improve the business license process.

Denise Grier - request that 311 leave Animal Control requests "open" until issue is resolved.

Reggie Hill - continue introduction pertaining to public safety, economic development, and Rules.

Estella Trotter - Council lack of accountability, Entitlement Committee follow-up as an oversight to help enforce federal violations against low income housing communities.

## **12. CIP RESOLUTIONS HELD OVER**

08-123 Approve purchase order to TRP Construction Group for road striping materials and services for Traffic Engineering; \$1,206,453.41 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

### **13. RESOLUTIONS HELD OVER**

01-105 Authorize Cooperative Agreement for maintenance of Rangeline Road with SouthWest Mobile Chamber of Commerce for the Gateway Initiative Project (sponsored by Mayor Cheriogotis and Councilmember Reynolds) (submitted by Ricardo Woods, Legal Dept.).

01-106 Authorize Cooperative Agreement for increased maintenance of Rangeline Road with the Alabama Department of Transportation for the Gateway Initiative Project (sponsored by Mayor Cheriogotis and Councilmember Reynolds) (submitted by Ricardo Woods, Legal Dept.).

01-124 Authorize Intergovernmental Agreement with Mobile County District Attorney's Office to provide funding assistance (sponsored by Mayor Cheriogotis) (submitted by Ricardo Woods, Legal Dept.).

01-125 Authorize Foreign Trade Zone Operator Agreement with Austal USA, LLC (sponsored by Mayor Cheriogotis) (submitted by Ricardo Woods, City Attorney).

01-126 Authorize amendment to Agreement with Miovision Technologies US, LLC for emergency traffic preemption services; NTE \$285,234.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-127 Approve purchase order to Alamo Group Texas, LLC for mowers for Public Services Dept.; \$50,759.36 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-129 Approve purchase order to Dana Safety Supply, Inc. for upfitting for 60 SUVs for MPD; \$897,721.26 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-130 Approve purchase order to Dana Safety Supply, Inc. for vehicle upfitting for 37 SUVs for MPD; \$339,032.11 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-131 Approve purchase order to Deere & Company for 4 tractors for Public Services; \$302,285.24 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-132 Approve purchase order to E-Builder, Inc. for annual renewal of project management software; \$66,103.33 (sponsored by Mayor Cheriogotis) (submitted by

John Paine, Purchasing Dept.).

08-135 Approve purchase order to Sansom Equipment Co., Inc. for garbage truck for Parks Dept.; \$167,970.00 (sponsored by Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-137 Approve purchase order to STONS, Inc. for annual renewal of [monday.com](https://www.monday.com) project management software for MIT; \$74,115.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

09-143 Re-allocate funds in the Capital Improvement Fund from Capital Project Capital Improvement Reserve to Capital Project MIT Building HVAC Emergency Repairs; \$225,000.00 (sponsored by Mayor Cheriogotis) (submitted by Carleen Stout-Clark, REAM Dept.).

13-144 Authorize Change Order # 2 with APAC-Alabama, Inc., f/k/a H.O. Weaver & Sons, Inc., for 2024 CIP Resurfacing City Council Districts 6 & 7; \$102,200.01 increase (sponsored by Councilmembers Woods & Gregory and Mayor Cheriogotis) (submitted by John Forrester, Engineering Dept.).

13-145 Authorize Change Order # 2 with Chris Brewer Contracting, Inc. for 2024 City of Mobile Annual Street Maintenance; \$1,175,000.00 increase (sponsored by Councilmembers Penn, Ingram, Small, Reynolds, Fleming, Woods, & Gregory and Mayor Cheriogotis) (submitted by John Forrester, Engineering, Dept.).

21-146 Authorize Contract with the Mobile Chamber of Commerce Foundation, Inc. for the MoGo Rideshare Program, \$200,000.00 (sponsored by Mayor Cheriogotis) (submitted by Donna G. Bryars, Accounting Dept.).

#### **14. ORDINANCES BEING INTRODUCED**

64-005 Consider the modification of a previously approved Planned Unit Development for property located at 1800 Dauphin Island Parkway (sponsored by Councilmember Small).

64-006 Consider the modification of a previously approved Planning Approval for property located at 4568 Halls Mill Road (sponsored by Councilmember Reynolds).

64-007 Consider the modification of a previously approved Planned Unit Development for property located at 4568 Halls Mill Road (sponsored by Councilmember Reynolds).

**15. CONSENT RESOLUTIONS BEING INTRODUCED**

09-149 Transfer funds from District 7 Discretionary Account to Mobile Tennis Center to assist with the Child Advocacy Tennis Tournament (sponsored by Councilmember Gregory) (submitted by Donna Bryars, Finance Dept.).

37-150 Recommend approval to the ABC Board for issuance of a Restaurant Retail Liquor License to Logans Roadhouse-405; 3250 Airport Blvd. (sponsored by Councilmember Penn).

60-151 Approve award of special bonus to the Build Mobile Employee of the Month; Taylor (sponsored by Mayor Cheriogotis) (submitted by Shayla Beaco, Build Mobile).

60-152 Approve award for special bonus to the Officer of the Month; Callegari (sponsored by Mayor Cheriogotis) (submitted by Chief William Jackson, MPD).

60-153 Determine an appropriation to Toulminville Rattlers Youth Football Team serves a public purpose and approve payment (sponsored by Councilmember Penn) (submitted by Donna Bryars, Finance Dept.).

60-154 Determine an appropriation to NSPIREU serves a public purpose and approve payment (sponsored by Councilmember Penn) (submitted by Donna Bryars, Accounting Dept.).

60-155 Determine an appropriation to NSPIREU serves a public purpose and approve payment (sponsored by Councilmember Small) (submitted by Donna Bryars, Accounting Dept.).

60-156 Determine an appropriation to Africatown Community Development Center serves a public purpose and approve payment (sponsored by Mayor Cheriogotis) (submitted by Donna Bryars, Finance Dept.).

60-157 Determine an appropriation to People United to Advance the Dream serves a public purpose and approve payment (sponsored by Mayor Cheriogotis) (submitted by Donna Bryars, Finance Dept.).

**16. RESOLUTIONS BEING INTRODUCED**

01-158 Authorize Agreement with OVG Parking, LLC to operate and manage the Claiborne Street Garage (sponsored by Mayor Cheriogotis) (submitted by Carleen Stout, REAM Dept. and Joseph Snowden, Admin. Services).

01-159 Authorize Funding and Participation Agreement with The Industrial Development Board for access road construction at Mobile Airport Authority, North Campus (sponsored by Mayor Cheriogotis) (submitted by Ricardo Woods, City Attorney).

01-160 Authorize Intergovernmental Agreement with Mobile County Commission for agreement of terms for audiovisual maintenance in the Municipal, District, and Circuit Courtrooms located in Government Plaza (sponsored by Mayor Cheriogotis) (submitted by Ricardo Woods, City Attorney).

08-161 Approve purchase order to Cellebrite, Inc. for annual renewal of mobile device data forensic software for Gulf Coast Technology Center; \$247,676.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-162 Approve purchase order to Gaines Utility Construction Company, LLC for storm drainage vegetation and debris removal, Moot Ave. to Halls Mill Rd.; \$29,983.64 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-163 Approve purchase order to Magnet Forensics USA, Inc. for annual renewal of law enforcement forensic software and services for Gulf Coast Technology Center; \$92,452.71 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-164 Approve purchase order to Qwally, Inc. for annual renewal of business engagement software for Community Housing and Development; \$81,000.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-165 Approve purchase order to Safe Haven Co., LLC for storm drainage vegetation and debris removal, Dauphin St. to Springdale Blvd.; \$19,500.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-166 Approve purchase order to VDA Labs for computer network testing and reporting services for MIT; \$47,075.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

09-167 Re-allocate funds from Unassigned Fund Balance to Mobile Riverfront Capital Improvements; \$2,000,000.00 (sponsored by Mayor Cheriogotis) (submitted by John Forrester, Engineering Dept. and Carleen Stout, REAM Dept.).

09-168 Transfer funds from Capital Project Herndon Sage-Turf Replacement to Capital Project CIP Figures Park-Pool Repair & Improvements; \$295,875.00. (sponsored by

Councilmember Penn and Mayor Cheriogotis) (submitted by Carleen Stout, REAM Dept. and Kim Carmody, Parks & Rec. Dept.).

21-169 Authorize Contract with S3 Technologies, LLC for maintenance and repair services of courtroom audiovisual technology systems; NTE \$35,000.00 annually (sponsored by Mayor Cheriogotis) (submitted by Ricardo Woods, City Attorney).

21-170 Authorize Performance Contract with Distinguished Young Women Foundation for operational expenses; \$65,000.00 (sponsored by Mayor Cheriogotis) (submitted by Donna Bryars, Finance Dept.).

23-171 Authorize Right-of-Way Deed with Mobile Airport Authority for Michigan Avenue to Raven Drive (sponsored by Councilmember Small and Mayor Cheriogotis) (submitted by Ricardo Woods, City Attorney).

60-172 Authorize Temporary Compliance Period for consumable hemp retail locations (sponsored by Mayor Cheriogotis) (submitted by Ricardo Woods, City Attorney).

**17. CALL FOR PUBLIC HEARINGS**

41-173 Call for public hearing to consider the application of Favor Residential Care for a Certificate of Public Convenience and Necessity to operate a shuttle service (scheduled for February 24, 2026).

**18. ANNOUNCEMENTS**