



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

Auditorium  
Government Plaza  
205 Government Street  
Mobile, AL 36644

Wednesday, February 18, 2026, 10:30 AM

**1. CALL TO ORDER**

**2. INVOCATION**

Patricia Evans, Public Safety Chaplain

**3. PLEDGE OF ALLEGIANCE**

**4. ROLL CALL**

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

**6. APPROVAL OF MINUTES**

February 10, 2026

**7. COMMUNICATIONS FROM THE MAYOR**

**8. ADOPTION OF THE AGENDA**

**9. APPEALS**

Request of Jameelah Ali for a waiver of the Noise Ordinance at 712 Magnolia Road on April 18, 2026, from 12:00 p.m. - 3:00 p.m. (District 1).

Request of Sandra Hasty for a waiver of the Noise Ordinance at 2032 Airport Boulevard on March 14, 2026, from 10:00 a.m. - 12:00 p.m. (District 2).

Request of Taylor Calhoun for a waiver of the Noise Ordinance at Mardi Gras Park on November 21, 2026, from 2:00 p.m. - 4:00 p.m. (District 2).

Request of Michael Standifer for a waiver of the Noise Ordinance at Lan Park on March 30, 2026, from 7:00 p.m. - 8:30 p.m. (District 7).

## **10. PUBLIC HEARINGS**

Public hearing to consider the modification of a previously approved Planned Unit Development for property located at 580 Providence Park Drive East (District 6).

Public hearing to consider rezoning property located at 7211 and 7221 Cottage Hill Road from R-1 to R-3 (District 6).

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

Robert Clopton - 100th Anniversary of Black History Month and the 117th Anniversary of the NAACP.

Jessica Walker - lack of police response and intervention regarding criminal activity.

John Paul Sylvester - propose a new flag for the City.

Fredrick Richardson, Jr. - Ordinance 02-015-2020 concerning eliminating certain words from official City forms and documents.

Reggie Hill - summarize proposal introduction for Rules, economic development, and public safety ordinance and/or budget amendments.

## **12. ORDINANCES HELD OVER**

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).

**13. RESOLUTIONS HELD OVER**

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.).

08-163 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.).

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.).

21-170 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).

**14. ORDINANCES BEING INTRODUCED**

64-008 Consider the modification of a previously approved Planned Unit Development for property located at 580 Providence Park Drive East (sponsored by Councilmember Woods).

64-009 Consider rezoning property located at 7211 and 7221 Cottage Hill Road from R-1 to R-3 (sponsored by Councilmember Woods).

**15. CONSENT RESOLUTIONS BEING INTRODUCED**

03-174 Appoint Quincy Curley to the History Museum of Mobile Board (sponsored by Councilmember Gregory).

60-175 Approve award of special bonus to the Firefighter of the Month; Coats (sponsored by Mayor Cheriogotis) (submitted by Chief Glisson, MFRD).

**16. CIP RESOLUTIONS BEING INTRODUCED**

08-176 Approve purchase order to Arcadis US, Inc. for intersection video detection systems; \$744,014.08 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

**17. RESOLUTIONS BEING INTRODUCED**

08-177 Approve purchase order to Beard Equipment Company for 1 mower for Parks Dept.; \$28,264.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-178 Approve purchase order to Empire Truck Sales, LLC for 2 dump trucks for Public Services Dept.; \$398,370.00 (sponsored by Mayor Cheriogotis) (submitted by

John Paine, Purchasing Dept.).

08-179 Approve purchase order to H. F. Glaude Construction for storm drainage vegetation and debris removal, Pinehill Dr. to Crenshaw St.; \$22,873.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-180 Approve purchase order to Granicus, LLC for 1-year subscription for short-term real property rental tracking and mapping software for Revenue Dept.; \$32,018.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-181 Approve purchase order to Invasive Management Services, Inc. for storm drainage vegetation and debris removal, Springhill Ave. to Three-Mile Creek; \$21,063.37 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-182 Approve purchase orders to LCM Motorcars, LLC for Honda Accord, Chevrolet Traverse, and Jeep Grand Cherokee for MPD; \$116,100.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-183 Approve purchase order to Prime Professional Concrete Pumping & Finishing, LLC for storm drainage vegetation and debris removal, East I-65 Service Rd. to Emogene St.; \$28,500.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-184 Approve purchase order to RecDesk, LLC for annual subscription renewal for recreation management software for Parks & Rec. Dept.; \$25,725.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-185 Approve purchase order to Scott Alan Construction for storm drainage vegetation and debris removal, Mobile St. to Three-Mile Creek; \$22,058.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-186 Approve purchase order to Secure Land & Tree, LLC for storm drainage vegetation and debris removal, Emogene St. to Ralston Rd.; \$26,500.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-187 Approve purchase order to StageRight Corporation for staging for Mobile Arena; \$389,400.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-188 Approve purchase order to Stivers Ford Lincoln, Inc. for 4 Ford Explorer SUVs

for MFRD; \$151,460.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-189 Approve purchase order to Stivers Ford Lincoln, Inc. for 6 Ford pickup trucks for MFRD; \$273,624.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-190 Approve purchase order to Stivers Ford Lincoln, Inc. for 2 Ford pickup trucks for MFRD; \$101,020.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-191 Approve purchase order to Stivers Ford Lincoln, Inc. for Ford pickup truck for MFRD; \$55,949.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-192 Approve purchase order to Technical & Scientific Application, Inc. for 30 desktop computers for MFRD; \$41,940.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-193 Approve purchase order to Southern Realty Management Group, LLC for storm drainage vegetation and debris removal, Keeling Rd. to Kent Rd.; \$27,900.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-194 Approve purchase order to University of South Alabama for 2026 Spring Semester EMT courses for MFRD; \$21,201.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-195 Approval of Purchase Order to Valid8 Financial, Inc. for 1-year subscription to financial intelligence software for MPD; \$25,000.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-196 Approve purchase order to Zamboni Company USA, Inc. for resurfacing machine for Mobile Arena; \$323,435.86 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

09-197 Re-allocate funds from Capital Project Africatown Welcome Center to Capital Project Africatown Furniture & Fixtures; \$100,000.00 (sponsored by Mayor Cheriogotis) (submitted Carleen Stout-Clark, REAM Dept.).

21-198 Authorize Contract with Alabama Poolworks, LLC for repairs and improvements for swimming pools at Joseph C. Dotch Community Center; \$273,625.00 (sponsored by Councilmember Penn and Mayor Cheriogotis) (submitted

Carleen Stout-Clark, REAM Dept.).

21-199 Authorize Contract with Alabama Poolworks, LLC for repairs and improvements to swimming pool at Hillsdale Park & Community Center; \$283,875.00 (sponsored by Councilmember Gregory and Mayor Cheriogotis) (submitted Carleen Stout-Clark, REAM Dept.).

21-200 Authorize Contract with Alabama Poolworks, LLC for repairs and improvements to swimming pools at John Kidd Park; \$362,500.00 (sponsored by Councilmember Gregory and Mayor Cheriogotis) (submitted Carleen Stout-Clark, REAM Dept.).

21-201 Authorize Contract with Clark, Greer, Latham & Associates, Inc. for resurfacing tennis court at Copeland-Cox Tennis Center; \$81,000.00 (sponsored by Councilmember Gregory and Mayor Cheriogotis) (submitted Carleen Stout-Clark, REAM Dept.).

21-202 Authorize Contract with Engineered Cooling Services, LLC for chiller service and maintenance at various City locations; \$166,845.26 (sponsored by Mayor Cheriogotis) (submitted by Carleen Stout-Clark, REAM Dept.).

21-203 Authorize Contract with LeadsOnline, LLC for forensic equipment, software, and services; \$431,853.28 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

25-204 Grant a permanent easement to Alabama Power to provide service to Mims Park (sponsored by Councilmember Reynolds and Mayor Cheriogotis) (submitted by Carleen Stout-Clark, REAM, and John Forrester, Engineering Dept.).

60-205 Authorize Settlement Agreement and Release of Claims; Collier (sponsored by Mayor Cheriogotis) (submitted by Ricardo Woods, City Attorney).

## **18. ANNOUNCEMENTS**