



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

Auditorium  
Government Plaza  
205 Government Street  
Mobile, AL 36644

Tuesday, February 24, 2026, 10:30 AM

**1. CALL TO ORDER**

**2. INVOCATION**

Pastor Treyon Woolfolk, Public Safety Chaplain

**3. PLEDGE OF ALLEGIANCE**

**4. ROLL CALL**

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

**6. APPROVAL OF MINUTES**

February 18, 2026

**7. COMMUNICATIONS FROM THE MAYOR**

**8. MONTHLY FINANCE REPORTS**

**9. ADOPTION OF THE AGENDA**

**10. APPEALS**

Request of American Cancer Society, Inc. for a waiver of the Noise Ordinance at Canal

Street, between Broad & Washington Streets, on March 7, 2026, from 11:00 a.m. - 3:30 p.m. (District 2).

Request of Kacey Chappelle for a waiver of the Noise Ordinance at the corner of Government and Dearborn Streets on May 2, 2026, from 8:00 a.m. - 12:00 p.m. (District 2).

## **11. PUBLIC HEARINGS**

Public hearing to consider the proposed Conditional Use Permit for property located at 1356 Government Street, 120 Espejo Street, and 1356, 1358, and 1360 Conti Street (District 2).

Public hearing to consider the proposed modification of a previously approved Planned Unit Development for property located at 6151 Marina Drive South (District 3).

Public hearing to consider the application of Favor Residential Care for a Certificate of Public Convenience and Necessity to operate a shuttle service.

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

Walter Moorer - H.O. Weaver & Sons Noise Ordinance violations in the Africatown community.

Ramsey Sprague - H.O. Weaver & Sons Noise Ordinance violations in the Africatown community.

Coach Marlon Winston - curbside addresses to help emergency responders locate homes faster.

Joshua Jones - provide knowledge of resources and potential solutions to violence.

Estella Trotter - proper vetting of potential appointees to the Mobile Housing Board.

Olivier Charles - thank MPD for their leadership during the recent on-campus threat at Bishop State.

## **13. ORDINANCES HELD OVER**

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).

**14. CIP RESOLUTIONS HELD OVER**

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.).

**15. 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).

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.).

08-182 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.).

08-187 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.).

08-196 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).

**16. ORDINANCES BEING INTRODUCED**

64-010 Consider the proposed Conditional Use Permit for property located at 1356 Government Street, 120 Espejo Street, and 1356, 1358, and 1360 Conti Street (sponsored by Councilmember Ingram).

64-011 Consider the proposed modification of a previously approved Planned Unit Development for property located at 6151 Marina Drive South (sponsored by Councilmember Small).

**17. CONSENT RESOLUTIONS BEING INTRODUCED**

09-206 Transfer funds from District 6 Discretionary Account to Connie Hudson Senior Center to assist with the Stone Ridge HOA meeting (sponsored by Councilmember Woods) (submitted by Donna Bryars, Finance Dept.).

37-207 Recommend approval to the ABC Board for issuance of a Retail Beer/Table Wine (Off Premises Only) License to Corner Market; 5831 Hwy 90 (sponsored by Councilmember Reynolds).

37-208 Recommend approval to the ABC Board for issuance of a Retail Beer/Table Wine (Off Premises Only) License to Corner Market; 740 Schillinger Rd. (sponsored by Councilmember Gregory).

58-209 Authorize removal of weeds, Group 1675.

58-210 Assess costs for removal of weeds, Repeat Weed Lien Group 98.

60-211 Amend Resolution 60-1559, adopted December 30, 2025, to change the name for the Release of Claims to Nillette Riollano Velaquez (sponsored by Mayor Cheriogotis) (submitted by Ricardo Woods, City Attorney).

**18. CIP RESOLUTIONS BEING INTRODUCED**

08-212 Approve purchase order to Warner's Athletic Construction Co., LLC for artificial turf replacement system for Herndon-Sage Park; \$1,120,000.00 (sponsored by Councilmember Penn and Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

09-213 Transfer funds from Capital Improvement Fund Unallocated Projects to General Fund Account for the buildout of Mobile Sports Hall of Fame; \$500,000.00 (sponsored by Mayor Cheriogotis) (submitted by Donna Bryars, Accounting Dept.).

## **19. RESOLUTIONS BEING INTRODUCED**

08-214 Approve purchase order to Butler Complete Services, LLC for storm drainage vegetation and debris removal, Kent Road to Scenic Drive; \$27,148.90 (sponsored by Councilmember Small and Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-215 Approve purchase orders to Daphne Automotive, LLC for Toyota 4-Runner and Toyota Camry for MPD; \$77,057.79 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-216 Approve purchase order to Fotokite US, LLC for 2 drone systems with cases for Gulf Coast Technology Center; \$98,006.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-217 Approve purchase order to Long Lewis Ford of the Shoals, Inc. for Ford Expedition for Motor Pool; \$58,898.50 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

21-218 Authorize contract with Alabama Poolworks, LLC for necessary repairs and improvements to the swimming pools at Figures Park & Community Center; \$365,875.00 (sponsored by Councilmember Penn and Mayor Cheriogotis) (submitted Carleen Stout-Clark, REAM Dept.).

31-219 Amend Resolution 31-1001, adopted on July 29, 2025, to change the local match requirement to \$1,267,980.00 (sponsored by Mayor Cheriogotis) (submitted by Curtis Graves, Public Safety Dept.).

37-220 Consider the application of Favor Residential Care for a Certificate of Public Convenience and Necessity to operate a shuttle service.

## **20. ANNOUNCEMENTS**