



AGENDA
Mobile City Council

Auditorium
Government Plaza
205 Government Street
Mobile, AL 36644

Tuesday, March 11, 2025, 10:30 AM

1. CALL TO ORDER

2. INVOCATION

Dr. Bobby Morton, Public Safety Chaplain

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. STATEMENT OF RULES BY COUNCIL PRESIDENT

6. APPROVAL OF MINUTES

February 25 and March 5, 2025

7. COMMUNICATIONS FROM THE MAYOR

8. ADOPTION OF THE AGENDA

9. PUBLIC HEARINGS

Public hearing to declare the structure at 2351-B Dickson Lane a public nuisance and

order it demolished (District 1).

Public hearing to declare the structure at 2906 Nall Street a public nuisance and order it demolished (District 1).

Public hearing to declare the structure at 1339 Basil Street a public nuisance and order it demolished (District 2).

Public hearing to declare the structure at 400 Lexington Avenue a public nuisance and order it demolished (District 2).

Public hearing to declare the structure at 1509 Alba Avenue a public nuisance and order it demolished (District 3).

Public hearing to declare the structure at 4730 Knight Drive a public nuisance and order it demolished (District 4).

10. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

John Young - comments about suggestive dressing and dancing at Mardi Gras parades.

Reggie Hill - continue petition from previous week (emphasis on Legal Dept.), zoning matters (UDC, various boards), and clarity on potential debt through bonds.

Jim Walker - issues with vehicles being towed.

11. ORDINANCES HELD OVER

34-004 Ordinance to Amend Article VI of Chapter 34, "Lodging Tax", of the Code of the City of Mobile (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

50-005 Determine whether the Mobile Tourism Improvement District should be continued, modified, or terminated (sponsored by Mayor Stimpson and Councilmember Carroll) (submitted by Lisa C. Lambert, City Clerk).

12. RESOLUTIONS HELD OVER

01-438 Authorize Agreement with Alabama Department of Transportation for I-10 Mobile River Bridge and Bayway Project (sponsored by Mayor Stimpson) (submitted by Nick Amberger, Engineering and Infrastructure).

01-439 Authorize intergovernmental Agreement with Mobile County Commission for the Mobile Arena Project (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

01-440 Authorize Agreement with Waylon's Wildlife Services, LLC for nuisance beaver control; NTE \$13,100.00 per year (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

01-441 Authorize amendment to Agreement with GRW Engineers, Inc. for the Mobile Area Storm Water Mapping & Resiliency Planning Project; \$484,830.00 (sponsored by Mayor Stimpson) (submitted by Jennifer Greene, Program & Projects Mgmt.).

08-442 Approve purchase order to Canon USA, Inc. for digital scanning for Municipal Archives; \$116,312.00 (sponsored by Mayor Stimpson) (submitted John Paine, Purchasing Dept.).

08-443 Approve purchase order to Tactical Electronics & Military Supply, LLC for under-door cameras and video scope for MPD; \$74,950.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

09-444 Allocate funds to recipients designated in the HELIOS Allocation Report; \$2,201,643.00 (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

21-445 Authorize contract with Thompson Engineering, Inc. for City-Wide Bridge Inspection; \$339,320.00 (sponsored by Councilmembers Penn, Carroll, Small, Reynolds, Daves, Woods, & Gregory and Mayor Stimpson) (submitted by John Forrester, Engineering Dept.).

13. CONSENT RESOLUTIONS BEING INTRODUCED

09-448 Transfer funds from District 2 Discretionary Account to Parks & Rec. Seals Multi-Purpose Room Account for Rock of Faith Missionary Baptist Church Anniversary Tea (sponsored by Councilmember Carroll) (submitted by Donna Bryars, Accounting Dept.).

37-449 Recommend approval to the ABC Board for issuance of a Special Events Retail Liquor License to Callghan's Irish Social Club; 250 Marine St. (sponsored by Councilmember Carroll).

40-450 Declare the structure at 2351-B Dickson Lane a public nuisance and order it demolished (sponsored by Councilmember Penn).

40-451 Declare the structure at 2906 Nall Street a public nuisance and order it demolished (sponsored by Councilmember Penn).

40-452 Declare the structure at 1339 Basil Street a public nuisance and order it demolished (sponsored by Councilmember Carroll).

40-453 Declare the structure at 400 Lexington Avenue a public nuisance and order it demolished (sponsored by Councilmember Carroll).

40-454 Declare the structure at 1509 Alba Avenue a public nuisance and order it demolished (sponsored by Councilmember Small).

40-455 Declare the structure at 4730 Knight Drive a public nuisance and order it demolished (sponsored by Councilmember Reynolds).

58-456 Assess costs for removal of weeds, Repeat Weed Lien Group #84.

60-457 Approve award of special bonus for the Office of the Month; King (sponsored by Mayor Stimpson) (submitted by Chief William Jackson, MPD).

60-458 Approve award of special bonus to the Officer of the Month; Bolton (sponsored by Mayor Stimpson) (submitted by Chief William Jackson, MPD).

60-459 Determine an appropriation to Gulf Coast Caribbean Carnival Association serves a public purpose and approve payment (sponsored by Councilmember Carroll) (submitted by Donna Bryars, Accounting Dept.).

60-460 Determine an appropriation to Crestview Community Action Group serves a public purpose and approve payment (sponsored by Councilmember Reynolds) (submitted by Donna Bryars, Accounting Dept.).

60-461 Determine an appropriation to University of South Alabama JagGirls serves a public purpose and approve payment (sponsored by Councilmember Woods) (submitted by Donna Bryars, Accounting Dept.).

03-475 Appoint Robert Adam "Bucky" Thomas, Freddie Stokes, and R. Jeffrey Perloff as part-time Mobile Municipal Court judges (sponsored by City Council).

14. CIP RESOLUTIONS BEING INTRODUCED

21-473 Authorize contract with Harris Contracting Services, Inc. for Mims Park Athletic restroom/concession; \$1,137,000.00 (sponsored by Councilmember Reynolds)

and Mayor Stimpson) (submitted by Carleen Stout, REAM Dept.).

15. RESOLUTIONS BEING INTRODUCED

01-462 Authorize amendment to Agreement with Four Moons, LLC for federal reporting software; increase NTE \$75,000.00 (sponsored by Mayor Stimpson) (submitted by James Roberts, Community and Housing Development).

01-463 Authorize Reimbursable Agreement with MAWSS for Dauphin Street, from Springhill Memorial Hospital to Sage Ave.; \$244,100.00; (sponsored by Councilmembers Penn, Daves, & Gregory and Mayor Stimpson) (submitted by Nick Amberger, Engineering and Infrastructure).

08-464 Approve purchase order to Coastal Alabama Community College for EMS and paramedic classes; \$25,331.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-465 Approve purchase order to Graybar Electric Co., Inc. for street light poles for Village of Spring Hill; \$22,755.35 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-466 Approve purchase order to Sunbelt Fire, Inc. for fire bunker gear and helmets for MFRD; \$67,655.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-467 Approve purchase order to University of South Alabama for EMT certification courses for MFRD; \$40,000.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-468 Approve purchase order to University of South Alabama advanced EMT courses for MFRD; \$38,471.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-469 Approve purchase order to University of South Alabama for paramedic courses for MFRD; \$26,698.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

09-470 Transfer funds from Facility Maintenance Capital Account to Capital Project Energy Efficiency and Conservation to match and support the FY24 Energy Efficiency and Conservations Block Grant; \$120,000.00 (sponsored by Mayor Stimpson) (submitted by Carleen Stout, REAM Dept.).

13-471 Authorize Change Order with Geotechnical Engineering Testing, Inc. for Mobile Civic Center Master Plan Improvement; \$45,000.00 increase (sponsored by Councilmember Carroll and Mayor Stimpson) (submitted by Carleen Stout-Clark, Deputy Director REAM Dept.).

21-472 Authorize contract with Jaguar Consulting, LLC for Gulf Coast Exploreum HVAC upgrades; \$20,600.00 (sponsored by Councilmember Carroll and Mayor Stimpson) (submitted by Carleen Stout, REAM Dept.).

31-474 Authorize the Mayor to accept from the Alabama Department of Transportation a FY2025 Transportation Alternatives Set-Aside Program Grant for sidewalk improvements along Old Shell Road; \$187,680.86 (\$46,920.21 local match) (sponsored by Mayor Stimpson) (submitted by Nick Amberger, Engineering & Infrastructure).

16. ANNOUNCEMENTS