



AGENDA
Mobile City Council

Auditorium
Government Plaza
205 Government Street
Mobile, AL 36644

Tuesday, April 29, 2025, 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

April 22, 2025

7. COMMUNICATIONS FROM THE MAYOR

8. MONTHLY FINANCE REPORTS

9. ADOPTION OF THE AGENDA

10. APPEALS

Request of Robert Soto for a waiver of the Noise Ordinance at Cathedral Square on

August 23, 2025, from 10:00 a.m. - 4:00 p.m. (District 2).

Request of Doug Cain for a waiver of the Noise Ordinance at Battleship Park on November 16, 2025, from 8:00 a.m. - 11:00 a.m. (District 2).

Request of Johnnie Robinson for a waiver of the Noise Ordinance at 4791 LeSure Road on June 6-7, 2025 from 6:00 p.m. - 2:00 a.m. (District 4).

11. PUBLIC HEARINGS

Public hearing to declare the structure at 1416 Old Shell Road a public nuisance and order it demolished (District 2).

Public hearing to consider the application of Midrar Alkhatab for a certificate of Public Convenience and Necessity to operate a taxicab service.

12. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Brian McMillian - the effect violence has on businesses in the city.

Sabrina Mass - affordable housing/ARP (procedures & concerns for reporting & naming buildings/places after people).

Debra Ann Crabtree - provide information about National Day of Prayer observance at Brookley by the Bay.

13. ORDINANCES HELD OVER

64-015 Consider rezoning property located at 3300 Knollwood Drive from R-1 and B-1 to R-3 (sponsored by Councilmember Woods).

25-018 Amend Chapter 25, Article I, "Garbage and Trash", Section 5, "Household Garbage", and Article III "Enforcement", Section 33, "Penalties", of the Mobile City Code (sponsored by Councilmember Woods) (submitted by Paul Carbo, City Council Attorney).

14. CIP RESOLUTIONS HELD OVER

09-609 Transfer funds from Capital Project D1 Mobile CIP Greenway Initiative to Capital Project D1 US 45 Median Improvements; \$600,000.00 (sponsored by Mayor Stimpson) (submitted by John Forrester, Eng. Dept.).

21-611 Authorize contract with McCrory & Williams, Inc. for repair and stabilization of erosion areas at Azalea Golf Course and 12 Mile Creek; \$56,900.00 (sponsored by Mayor Stimpson) (submitted by Jennifer Greene, Programs & Project Mgmt.).

15. RESOLUTIONS HELD OVER

01-612 Rescind Resolution 01-793, adopted November 10, 2020, and allocate \$1,500,000.00 to Capital Improvements Reserve in the Capital Improvement Fund (sponsored by Mayor Stimpson) (submitted by Relya Mallory, Capital Projects).

01-613 Authorize amendment #2 to the agreement with WSP, Inc. for Mobile Area Storm Water Mapping & Resiliency Planning; \$549,920.28 additional (sponsored by Mayor Stimpson) (submitted by Jennifer Greene, Programs & Project Mgmt.).

08-614 Accept bid awards for limestone aggregate (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-616 Approve purchase order to Deere & Company for utility tractor for Parks Dept.; \$68,224.65 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

09-619 Re-allocate funds from Capital Project #C0116 in the Capital Improvement Fund to various Capital Projects; \$1,176,220.00 (sponsored by Mayor Stimpson) (submitted by Relya Mallory, Capital Projects).

21-620 Authorize contract with Thomas Industries, Inc. for Cruise Terminal parking deck repairs; \$428,880.00 (sponsored by Councilmember Carroll and Mayor Stimpson) (submitted by Carleen Stout, REAM Dept.).

21-621 Authorize contract with Waste Pro USA, Inc. for dumpster services at various City locations; \$98,000.00 (sponsored by Mayor Stimpson) (submitted by Carleen Stout-Clark, REAM Dept.).

35-622 Authorize extension of Temporary Site Lease with New Cingular Wireless PCS, LLC for installation of new cell facility at the Cruise Terminal (sponsored by Mayor Stimpson) (submitted by Sheila Gurganus, Cruise Terminal).

60-623 Authorize Settlement Agreement and Release of Claims; Burgess (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

21-631 Correct Resolution 21-571, adopted on April 15, 2025 (sponsored by Mayor Stimpson).

16. CONSENT RESOLUTIONS BEING INTRODUCED

03-632 Re-appoint Richard Meadows to the Electrical Examiners Board (sponsored by Councilmember Daves).

37-633 Recommend approval to the ABC Board for issuance of a Lounge Retail Liquor Class I License to Alabama Music Box; 659 Conti St. (sponsored by Councilmember Carroll).

40-634 Declare the structure at 1416 Old Shell Road a public nuisance and order it demolished (sponsored by Councilmember Carroll).

09-635 Transfer funds from District 1 Discretionary Account to Parks & Recreation Dept. to assist with upcoming events (sponsored by Councilmember Penn) (submitted by Donna Bryars, Accounting Dept.).

09-636 Transfer funds from District 2 Discretionary Account to Hope Community Center to assist with Culture Fest (sponsored by Councilmember Carroll) (submitted by Donna Bryars, Accounting Dept.).

09-637 Transfer funds from District 2 Discretionary Account to Heroes Park to assist with upcoming events (sponsored by Councilmember Carroll) (submitted by Donna Bryars, Accounting Dept.).

09-638 Transfer funds from District 3 Discretionary Account to Heroes Park to assist with upcoming events (sponsored by Councilmember Small) (submitted by Donna Bryars, Accounting Dept.).

09-639 Transfer funds from District 4 Discretionary Account to Heroes Park to assist with upcoming events (sponsored by Councilmember Reynolds) (submitted by Donna Bryars, Accounting Dept.).

09-640 Transfer funds from District 5 Discretionary Account to Heroes Park to assist with upcoming events (sponsored by Councilmember Daves) (submitted by Donna Bryars, Accounting Dept.).

09-641 Transfer funds from District 7 Discretionary Account to Heroes Park to assist with upcoming events (sponsored by Councilmember Gregory) (submitted by Donna Bryars, Accounting Dept.).

60-642 Determine an appropriation to Palmer Pillans Middle School serves a public purpose and approve payment (sponsored by Councilmember Small) (submitted by

Donna Bryars, Accounting Dept.).

60-643 Determine an appropriation to Quilts of Valor Over Mobile serves a public purpose and approve payment (sponsored by Councilmember Woods) (submitted by Donna Bryars, Accounting Dept.).

09-658 Transfer funds from District 6 Discretionary Account to Heroes Park to assist with upcoming events (sponsored by Councilmember Woods) (submitted by Donna Bryars, Accounting Dept.).

03-659 Appoint Robert Ball McGinley, Jr., Dr. Louis C. Wilson, and Barbara Hory to the Medical Clinic Board of the City of Mobile Spring Hill (sponsored by City Council).

17. CIP RESOLUTIONS BEING INTRODUCED

08-644 Approve purchase order to Graybar Electric Co., Inc. for street light luminaries; \$169,800.02 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

18. RESOLUTIONS BEING INTRODUCED

01-645 Authorize Master Services Agreement with Sawgrass Consulting, LLC for 2025 CIP City-Wide Street Assessment; \$420,000.00 (sponsored by Council members Penn, Carroll, Small, Reynolds, Daves, Woods, & Gregory and Mayor Stimpson) (submitted by John Forrester, Engineering Dept.).

08-646 Approve item based bid for medical equipment (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-647 Approve purchase order to Beard Equipment Company for John Deere mower for Azalea City Golf Course; \$51,940.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-648 Approve purchase order to Beard Equipment Company for John Deer Bunker Rake and Dakota Sand Topdresser for Azalea City Golf Course; \$55,382.52 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-649 Approve purchase order(s) to Jerry Pate Turf & Irrigation, Inc. for Club Car utility carts and green roller for Azalea City Golf Course; \$92,165.57 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-650 Approve purchase order to Siteone Landscape Supply, LLC for Rainbird

Irrigation System for MPRD; \$76,170.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-651 Approve purchase order to UJ Chevrolet Co., Inc. for Chevrolet Tahoe wreck repair; \$17,288.67 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

09-652 Transfer funds from Civic Center New Parking Facility Project to Civic Center Marketing Project for Civic Center New Construction and Demo Project; \$430,434.17 (sponsored by Councilmember Carroll and Mayor Stimpson) (submitted by Carleen Stout, REAM Dept.).

09-653 Transfer funds from Police Department Support Services Division to Public Safety Administrative Division for security camera system improvements for City parks; \$300,000.00 (sponsored by Mayor Stimpson) (submitted by Scott Collins Finance Dept.).

21-654 Authorize contract with Geotechnical Engineering Testing, Inc. for 2024 PAYGO Resurfacing; \$70,000.00 (sponsored by Councilmembers Daves, Woods, & Gregory and Mayor Stimpson) (submitted by John Forrester, Engineering Dept.).

21-655 Authorize contract with Harwell and Company, LLC. for 2024 PAYGO Resurfacing; \$4,285,804.12 (sponsored by Councilmembers Daves, Woods, & Gregory and Mayor Stimpson) (submitted by John Forrester, Engineering Dept.).

21-656 Rescind Resolution 21-596 authorizing contract with D'Alo Green (sponsored by Mayor Stimpson) (submitted by Robert Lasky, Public Safety Director).

37-657 Consider the application of Midrar Alkhatab for a certificate of Public Convenience and Necessity to operate a taxicab service.

19. ANNOUNCEMENTS