



AGENDA
Mobile City Council

Auditorium
Government Plaza
205 Government Street
Mobile, AL 36644

Tuesday, May 13, 2025, 10:30 AM

1. CALL TO ORDER

2. INVOCATION

Chaplain Bobby Morton, Public Safety Chaplain

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. STATEMENT OF RULES BY COUNCIL PRESIDENT

6. APPROVAL OF MINUTES

May 6, 2025

7. COMMUNICATIONS FROM THE MAYOR

8. ADOPTION OF THE AGENDA

9. APPEALS

Request of Maura Mandyck for a waiver of the Noise Ordinance at Spanish Plaza on May 17, 2025, from 4:00 p.m. - 5:30 p.m. (District 2).

Request of Beverly Cooper for a waiver of the Noise Ordinance at James Seals Community Center on May 24, 2025, from 10:00 a.m. - 2:00 p.m. (District 2).

Request of Rikesh Patel for a waiver of the Noise Ordinance at Renaissance Mobile Riverview Plaza Hotel on May 25, 2025, from 9:00 a.m. - 10:00 a.m. (District 2).

Request of Oyindamola McCracken for a waiver of the Noise Ordinance at Robert Hope Community Center on May 31, 2025, from 1:00 p.m. - 5:00 p.m. (District 2).

Request of Gulf Coast Ethnic & Heritage Jazz Festival Productions, Inc. for a waiver of the Noise Ordinance at 351 St. Francis Street & 558 Dauphin Street on July 24 - 27, 2025, from 6:30 p.m. - 10:30 p.m. (District 2).

Request of Robert Soto for a waiver of the Noise Ordinance at Cathedral Square Park on August 23, 2025, from 10:00 a.m. - 4:00 p.m. (District 2).

Request of Jessica King for a waiver of the Noise Ordinance at 208 S. Georgia Avenue on October 17 - 18, 2025, from 6:30 p.m. - 10:00 p.m. (District 2).

Request of Shelisskia Melton for a waiver of the Noise Ordinance at Mardi Gras Park on October 18, 2025, from 8:00 a.m. - 2:00 p.m. (District 2).

Request of Minister Darren Jackson for a waiver of the Noise Ordinance at 661 S. Broad Street on May 25, 2025, from 9:30 a.m. - 3:00 p.m. (District 2).

Request of John Cutts for a waiver of the Noise Ordinance at 4380 Park Road on May 17, 2025, from 10:00 a.m. - 3:00 p.m. (District 3).

Request of Nakia Hollis for a waiver of the Noise Ordinance at 2705 Griffith Circle on May 23, 2025, from 6:30 p.m. - 11:00 p.m. (District 3).

Request of Felicia McCarty for a waiver of the Noise Ordinance at Mobile Terrace, Lincoln Boulevard, 9th Street to 11th Street on June 28, 2025, from 2:00 p.m. - 9:00 p.m. (District 7).

10. PUBLIC HEARINGS

Public hearing to consider the rezoning of property located at 2415 Saint Stephens Road from R-1 to B-2 (District 1).

11. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Leida Javier-Ferrell - provide information about and request funding for The Continental Commissary Kitchen; a nonprofit food business, shared kitchen incubator.

Derek Boulware - announce the 11th Annual Project Homeless Connect.

12. ORDINANCES HELD OVER

64-019 Consider the proposed modification of a previously approved Planned Unit Development for property located at 3674 and 3680 Dauphin Street (sponsored by Councilmember Gregory).

13. RESOLUTIONS HELD OVER

01-670 Authorize Agreement with Alabama Department of Transportation for traffic signal upgrades on State and local routes; \$601,415.00 (\$140,283.00 local match) (sponsored by Mayor Stimpson) (submitted by Jennifer White, Traffic Eng.).

01-671 Authorize second amendment to the Purchase and Sale Agreement with Burton Property Group, LLP (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

01-672 Authorize Agreement with B&B Lawn/Landscaping, LLC for right-of-way mowing services at various locations; \$147,360.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

01-673 Authorize agreement with Best Price Services, LLC for right-of-way mowing services at various locations; \$772,200.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

01-674 Authorize Agreement with Best Price Services, LLC for right-of-way ditch mowing services at various locations; \$240,000.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

01-675 Authorize Agreement with Butler Complete Services, LLC for right-of-way mowing services at various locations; \$353,400.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

01-676 Authorize Agreement with Butler Complete Services, LLC for right-of-way ditch mowing services for various locations; \$80,400.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

01-677 Authorize Agreement with Hughes 360 Services, LLC for right-of-way mowing

services at various locations; \$35,100.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

01-678 Authorize Agreement with Secor Enterprises, Inc. for right-of-way mowing services for various locations; \$316,050.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-679 Approve purchase order to Donohoo Chevrolet, LLC for Chevrolet Tahoe for MPD; \$64,550.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-680 Approve purchase order to Long Lewis Ford of the Shoals, Inc. for Ford Bronco Sport SUVs for MPRD and Municipal Enforcement; \$181,449.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-681 Approve purchase order to Mohawk Carpet Distribution, LLC for replacement flooring for Western Administrative Complex (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

09-682 Authorize Capital Project Fund CO892 - BIC Move/Transfer Scanning City, for BIC/Document Storage be changed to "2900 Dauphin Street Renovations and Miscellaneous Repairs for the 311 Call Center and File Storage" (sponsored by Mayor Stimpson) (submitted by Nick Amberger, Infrastructure and Eng.).

13-684 Authorize Change Order No. 2 with McElhenney Construction, LLC for 2024 City of Mobile Annual Storm Drain Maintenance; \$3,832,000.00 increase (sponsored by Councilmembers Penn, Carroll, Small, Reynolds, Daves, Woods, & Gregory and Mayor Stimpson) (submitted by John Forrester, Engineering Dept.).

60-686 Authorize Settlement Agreement and Release of Claims; Siegesmund (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

14. ORDINANCES BEING INTRODUCED

64-020 Consider the rezoning of property located at 2415 Saint Stephens Road from R-1 to B-2 (sponsored by Councilmember Penn).

15. CONSENT RESOLUTIONS BEING INTRODUCED

37-689 Recommend approval to the ABC Board for issuance of a Restaurant Retail Liquor License to Osaka Steakhouse; 3827 Airport Blvd. (sponsored by Councilmember Daves).

37-690 Recommend approval to the ABC Board for issuance of a Restaurant Retail Liquor License to Cajun Corner Restaurant; 7080 Airport Blvd. (sponsored by Councilmember Gregory).

60-691 Approve award of special bonus to the Building Services Employee of the Month; Holm (sponsored by Mayor Stimpson) (submitted by Shonnda Smith, Public Works Dept.).

60-692 Approve award of special bonus to the Officer of the Month; King (sponsored by Mayor Stimpson) (submitted by Chief William R. Jackson, MPD).

60-693 Determine an appropriation to Building Kingz Foundation serves a public purpose and approve payment (sponsored by Councilmember Penn) (submitted by Donna Bryars, Accounting Dept.).

60-694 Determine an appropriation to Ben C. Rain High School serves a public purpose and approve payment (sponsored by Councilmember Small) (submitted by Donna Bryars, Accounting Dept.).

60-695 Determine an appropriation to Franklin Primary Health Center, Inc. serves a public purpose and approve payment (sponsored by Mayor Stimpson) (submitted by Donna Bryars, Accounting Dept.).

60-696 Determine an appropriation to Ludgood Masonry, Inc. serves a public purpose and approve payment (sponsored by Mayor Stimpson) (submitted by Donna Bryars, Accounting Dept.).

16. RESOLUTIONS BEING INTRODUCED

08-697 Approve purchase order to McSweeney Auto Group Clanton, LLC for Chevrolet Passenger Vans for Motor Pool; \$86,424.90 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-698 Approve purchase order to Stivers Ford Lincoln, Inc. for Ford F150 Pickup Trucks for MPRD; \$121,365.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

09-699 Amend FY25 General Fund and Capital Budgets (sponsored by Mayor Stimpson) (submitted by Scott Collins, Finance Director).

09-700 Transfer funds from Capital Improvement Fund to Capital Project Gulf Coast Exploreum Misc Repairs; \$1,000,000.00 (sponsored by Mayor Stimpson) (submitted

by Carleen Stout, REAM Dept.).

13-701 Authorize Change Order No. 2 with Robert J. Baggett, Inc. for the Mobile Riverfront Redevelopment – Cooper Riverside Bulkhead Replacement; \$784,912.74 increase (sponsored by Mayor Stimpson) (submitted by Nick Amberger, Infrastructure & Engineering & Jennifer Greene, Program & Project Mgmt.).

21-702 Authorize Contract with Geotechnical Engineering Testing, Inc. for Civic Center New Construction & Demo \$858,798.50 (sponsored by Councilmember Carroll and Mayor Stimpson) (submitted by Carleen Stout-Clark, REAM Dept.).

21-703 Authorize Contract with McElhenney Construction Co. LLC for 2025 Bridge Maintenance; \$697,744.00 (sponsored by Councilmembers Penn, Carroll, Small, Reynolds, Daves, Woods, & Gregory and Mayor Stimpson) (submitted by John Forrester, Engineering Dept.).

21-704 Authorize Contract with Michael Baker International, Inc. for U.S. Hwy 45 Streetscape Improvements; \$299,995.63 (sponsored by Councilmember Penn and Mayor Stimpson) (submitted by John Forrester, Engineering Dept.).

25-705 Accept three Temporary Construction Easements for retaining wall and drainage repairs (sponsored by Councilmember Woods and Mayor Stimpson) (submitted by John Forrester, Engineering Det. and Carleen Stout-Clark, REAM Dept.).

17. CALL FOR PUBLIC HEARINGS

41-706 Call for public hearing to consider proposed modification of a previously approved Planned Unit Development for property located at the East Terminus of Leighton Place Drive (scheduled for June 17, 2025) (District 4).

18. ANNOUNCEMENTS