



AGENDA
Mobile City Council

Auditorium
Government Plaza
205 Government Street
Mobile, AL 36644

Tuesday, May 20, 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

May 13, 2025

7. COMMUNICATIONS FROM THE MAYOR

8. ADOPTION OF THE AGENDA

9. APPEALS

Request of Ron Foster for a waiver of the Noise Ordinance at Sage Park on June 7, 2025, from 12:00 p.m. - 6:00 p.m. (District 1).

Request of Leo Ferriera for a waiver of the Noise Ordinance at 12 N. Jackson Street on October 10, 2025, from 5:00 p.m. - 9:00 p.m. (District 2).

Request of Leo Ferriera for a waiver of the Noise Ordinance at 12 N. Jackson Street on November 14, 2025, from 5:00 p.m. - 9:00 p.m. (District 2).

Request of Leo Ferriera for a waiver of the Noise Ordinance at 12 N. Jackson Street on December 12, 2025, from 5:00 p.m. - 9:00 p.m. (District 2).

Request of Antonio Franks for a waiver of the Noise Ordinance at 857 S. Scott Street on June 21, 2025, from 11:00 a.m. - 10:00 p.m. (District 3).

10. PUBLIC HEARINGS

Public hearing to fix costs for demolition of the structure at 1267 Congress Street; \$2,200.00 (District 2).

Public hearing to fix costs for demolition of the structure at 5661 Hunter Street; \$2,200.00 (District 2).

Public hearing to fix costs for demolition of the structure at 1901 Bishop Avenue; \$447,558.65 (District 2).

Public hearing to fix costs for demolition of the structure at 1954 Bishop Avenue; \$89,671.70 (District 2).

Public hearing to fix costs for demolition of the structure at 1900 Franklin Drive, E.; \$143,354.75 (District 2).

Public hearing to fix costs for demolition of the structure at 1906 Franklin Drive, E.; \$322,298.25 (District 2).

Public hearing to consider the vacation of City right-of-way for property located at the corner of Dauphin Street and Sage Avenue (District 1).

Public hearing to consider a vacation fee as a condition of the vacation of City right-of-way for property located at the corner of Dauphin Street and Sage Avenue; \$65,291.40 (District 1).

11. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Garret Smith - provide business owner feedback on MPD and public safety matters.

Robert Clopton - provide information about Project Wear Orange to stop gun violence on June 6, 2025.

Reggie Hill - fitness for duty, housing, FY26 budget, public safety, and economic development.

12. ORDINANCES HELD OVER

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

13. CONSENT RESOLUTIONS HELD OVER

40-478 Declare the structure at 2202 Stevens Court a public nuisance and order it demolished (sponsored by Councilmember Penn).

40-479 Declare the structure at 612 Bizzell Avenue a public nuisance and order it demolished (sponsored by Councilmember Carroll).

40-481 Declare the structure at 3616 Kent Road a public nuisance and order it demolished (sponsored by Councilmember Small).

14. RESOLUTIONS HELD OVER

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.).

15. CONSENT RESOLUTIONS BEING INTRODUCED

37-707 Recommend approval to the ABC Board for issuance of a Restaurant Retail Liquor License to Flying Biscuit Cafe; 4356 Old Shell Road (sponsored by Councilmember Carroll).

37-708 Recommend approval to the ABC Board for issuance of a Lounge Retail Liquor Class I License to Monroes; 1455 Monroe Street (sponsored by Councilmember Carroll).

37-709 Recommend approval to the ABC Board for issuance of a Retail Beer/Table Wine (Off Premises Only) Liquor License to Southern Bama Bait and Tackle; 4012 Dauphin Island Parkway (sponsored by Councilmember Small).

37-710 Recommend approval to the ABC Board for issuance of a Lounge Retail Liquor Class II (Package) License to Maddogs Party Shop; 4055 Cottage Hill Road (sponsored by Councilmember Reynolds).

37-711 Recommend approval to the ABC Board for issuance of a Retail Beer/Table Wine (Off Premises Only) Liquor License to Quick Stop; 5318 Overlook Road (sponsored by Councilmember Gregory).

40-712 Fix costs for demolition of the structure at 1267 Congress Street (sponsored by Councilmember Carroll).

40-713 Fix costs for demolition of the structure at 5661 Hunter Street (sponsored by Councilmember Carroll).

40-714 Fix costs for demolition of the structure at 1901 Bishop Avenue (sponsored by Councilmember Carroll).

40-715 Fix costs for demolition of the structure at 1954 Bishop Avenue (sponsored by Councilmember Carroll).

40-716 Fix costs for demolition of the structure at 1900 Franklin Drive, E. (sponsored by Councilmember Carroll).

40-717 Fix costs for demolition of the structure at 1906 Franklin Drive, E. (sponsored by Councilmember Carroll).

58-718 Declare weeds noxious, Weed Lien Group 1664.

58-719 Assess costs for removal of weeds, Weed Lien Group 1663.

60-720 Approve award of special bonus to the Firefighter of the Month; Hunter (sponsored by Mayor Stimpson) (submitted by Chief Johnny Morris, Jr., MFRD).

60-721 Determine an appropriation to Gulf Coast Caribbean Carnival Association serves a public purpose and approve payment (sponsored by Councilmember Gregory) (submitted by Donna Bryars, Accounting Dept.).

16. RESOLUTIONS BEING INTRODUCED

01-722 Authorize Contract with McCrory & Williams, Inc. for 2025 Surveying Services Master Agreement; \$50,000.00 (sponsored by Mayor Stimpson and Councilmembers Penn, Carroll, Small, Reynolds, Daves, Woods, Gregory) (submitted by John Forrester, Engineering Dept.)

08-723 Approve purchase order to Emergency Equipment Professional, Inc. for engine repairs for pumper apparatus for MFRD; \$27,155.93 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-724 Approve purchase order to Stivers Ford Lincoln, Inc. for Ford transit cargo van for MFRD; \$48,740.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-725 Approve purchase order to Stivers Ford Lincoln, Inc. for Ford F350 supercrew pickup truck for MFRD; \$54,612.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

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08-727 Approve purchase order to Stivers Ford Lincoln, Inc. for Ford F150 supercrew pickup truck for MFRD; \$45,756.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-728 Approve purchase order to Stivers Ford Lincoln, Inc. for Ford transit cargo van for MFRD; \$50,830.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-729 Approve purchase order to Sansom Equipment Company Inc. for rear load garbage truck for Sanitation Department; \$167,970.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-730 Approve purchase order to Semoice Technology for bullet surveillance cameras with wall and pole mounts for Public Safety; \$17,020.30 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-731 Approve purchase order to Sansom Equipment Company, Inc. for two cubic yard rear load garbage trucks for Sanitation Department; \$448,908.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-732 Approve purchase order to Semoice Technology for surveillance cameras with POE media converters for Public Safety; \$39,999.80 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-733 Approve purchase order to Cat Head Media Inc. for buffet exhibit media research and editing services for Maritime Museum; \$60,000.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-734 Approve purchase order to Ground Works Distribution for two autonomous mowers for Parks Department; \$85,427.16 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-735 Approve purchase order to Sealmaster Alabama for court repair and paint supplies for Mobile Tennis Center; \$29,362.09 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-736 Approve purchase order to Interface Americas Inc. for floor replacement at Government Plaza, 4th Floor, Southwest Tower; \$59,105.00 (sponsored by Mayor

Stimpson) (submitted by John Paine, Purchasing Dept.).

08-737 Approve purchase order to Simplot Partners for fertilizer for Azalea City Golf Course; \$23,817.60 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-738 Approve purchase order to Sansom Equipment Company Inc. for two side-load garbage trucks for Sanitation Department; \$794,530.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-739 Approve purchase order to Tracer Drone Technologies, LLC for drone with batteries and accessories for MFRD; \$49,106.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-740 Approve purchase order to Viva Voce, LLC for DR2000 drone mountable multi-gas air detector and analyzer for MFRD; \$26,468.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-741 Approve purchase orders to Stivers Ford Lincoln, Inc. for Ford supercrew pickup trucks and crew cab pickup trucks for Parks Department; \$263,418.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-742 Approve purchase order to Stivers Ford Lincoln, Inc. for Ford F150 super crew pickup truck for Sanitation Department; \$44,348.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-743 Approve purchase order to Stivers Ford Lincoln, Inc. for Ford Explorer SUV for MFRD; \$36,714.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

21-744 Authorize Contract amendment with Three Notch Group f/k/a CDG, Inc. for professional services for Municipal Garage above-ground storage tank; \$20,457.50 (increase) (sponsored by Mayor Stimpson) (submitted by Matthew Anderson, Public Services).

21-745 Authorize Contract with Hughes Companies, Inc. for Langan Lake Dredging and Langan Park Stormwater Improvements; \$15,198,512.00 (sponsored by Mayor Stimpson) (submitted by Jennifer Greene, Programs and Project Mgmt.).

47-746 Consider the vacation of City right-of-way for property located at the corner of Dauphin Street and Sage Avenue (sponsored by Councilmember Penn).

47-747 Consider a vacation fee as a condition of the vacation of City right-of-way for property located at the corner of Dauphin Street and Sage Avenue (sponsored by Councilmember Penn).

17. ANNOUNCEMENTS