



AGENDA
Mobile City Council

Auditorium
Government Plaza
205 Government Street
Mobile, AL 36644

Tuesday, June 17, 2025, 10:30 AM

1. CALL TO ORDER

2. INVOCATION

Len Chilton, Public Safety Chaplain

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. STATEMENT OF RULES BY COUNCIL PRESIDENT

6. APPROVAL OF MINUTES

June 10, 2025

7. COMMUNICATIONS FROM THE MAYOR

8. ADOPTION OF THE AGENDA

9. APPEALS

Request of Derrick James for a waiver of the Noise Ordinance at Dotch Community Center on June 28, 2025, from 3:00 p.m. - 6:00 p.m. (District 1).

Request of Cynthia Arrington for a waiver of the Noise Ordinance at LeFlore High School on October 9, 2025, from 12:30 p.m. - 2:00 p.m. (District 1).

Request of Kimberly Knight for a waiver of the Noise Ordinance in the blocks of Conception, Conti, and Dauphin Streets on June 29, 2025, from 1:00 p.m. - 7:00 p.m. (District 2).

Request of Johna Brown for a waiver of the Noise Ordinance at 1508 Carlisle Drive on June 28, 2025, from 3:30 p.m. - 8:30 p.m. (District 7).

Request of St. John Lodge #2 for a waiver of the Noise Ordinance at Langan Park on September 27, 2025, from 10:00 a.m. - 4:00 p.m. (District 7).

Request of Edwin Stuardi for a waiver of the Noise Ordinance at 3671 Hayfield Place on November 22, 2025, from 7:00 p.m. - 11:00 p.m. (District 7).

10. PUBLIC HEARINGS

Public hearing to consider proposed modification of a previously approved Planned Unit Development for property located at the East Terminus of Leighton Place Drive (District 4).

Public hearing to declare the structure at 4021, f/k/a 4051, Seabreeze Road North a public nuisance and order it demolished (District 5).

Public hearing to declare the structures at 352-358 Seabreeze Road East and 4001-4017 Seabreeze Road North public nuisances and order them secured/demolished (District 5).

Public hearing to declare the structures at 4000-4016 Seabreeze Road North, 351-359 Seabreeze Road East, 300-322 Seabreeze Court, and 3980 Cresthaven Road public nuisances and order them secured/demolished (District 5).

Public hearing to declare the structures at 4005 Cresthaven Road and 402 Seabreeze Road East public nuisances and order them secured/demolished (District 5).

Public hearing to declare the structures at 403 and 405 Seabreeze Road East public nuisances and order them demolished (District 5).

Public hearing to declare the structure at 4008 Seabreeze Road North a public nuisance and order it demolished (District 5).

Public hearing to consider the application of Kahtan Ahmed for a Certificate of Public Convenience and Necessity to operate a shuttle service.

11. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Nina Dortch - gun violence and lack of opportunities for citizens.

Robert Clopton - current concerns of WAVE employees.

Reggie Hill - continueto petition for better public safety practices, highlight irregularities in bid regulations, and request investigation on where HUD funds are disbursed.

12. ORDINANCES HELD OVER

64-029 Consider rezoning property located at 2005 Old Bay Front Drive and 4182 Commanders Drive from R-1 to I-2 (sponsored by Councilmember Small).

64-030 Amend the Unified Development Code by adding Article 15 "Historic Avenue Overlay" (sponsored by Mayor Stimpson).

13. RESOLUTIONS HELD OVER

01-804 Authorize Landfill Accounting Agreement with the Solid Waste Disposal Authority (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

08-807 Approve purchase order to Long Lewis Ford of the Shoals, Inc. for Ford Cargo Van for Museum of Art; \$50,688.50 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-808 Approve purchase order to Sunbelt Fire, Inc. for 30 sets of fire bunker gear; \$146,550.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-810 Approve purchase order to Truck Equipment Sales, Inc. for five Ford extended cab pickup trucks; \$301,265.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

09-811 Transfer funds from Grant Project Dauphin St. Intersection Improvement to Grant Project STPM7533 for Dauphin Street improvements from Sage Ave. to Rimes Rd.; \$125,000.00 (sponsored by Mayor Stimpson) (submitted by Jennifer White,

Traffic Eng. Dept.).

09-812 Transfer funds from Capital Project Langan Park Lake Dredging to Grant Project Threemile Creek Watershed: Langan Park Storm Water Low Impact Development Project; \$253,600.00 (sponsored by Mayor Stimpson) (submitted by Jennifer Greene, Program & Project Mgmt.).

09-813 Transfer funds from Capital Project Langan Park Storm Water to Grant Project Threemile Creek Watershed: Langan Park Storm Water Low Impact Development Project; \$221,000.00 (sponsored by Mayor Stimpson) (submitted by Jennifer Greene, Program & Project Mgmt.).

09-814 Transfer funds from Capital Project Capital Improvement Reserves to Capital Project Civic Center Parking Facility (\$150,000.00) and funds from Capital Project Civic Center Marketing to Capital Project Civic Center Parking Facility (\$150,000.00) (sponsored by Mayor Stimpson) (submitted by Scott Collins, Finance Director).

09-815 Authorize funding order for use of funds for new Mobile Arena remaining construction costs (sponsored by Mayor Stimpson) (submitted by Scott Collins, Finance Director).

21-816 Authorize Contract with Moffatt & Nichol, Inc. for construction engineering and inspection services for the Mobile Riverfront Redevelopment Project; \$326,000.00 (sponsored by Mayor Stimpson) (submitted by Jennifer Greene, Program and Project Mgmt.).

60-817 Authorize Settlement Agreement and Release of Claims; Populus (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

01-820 Authorize the Foreign Trade Zone Operator Agreement for operator services with Merchants Transfer Company (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

14. ORDINANCES BEING INTRODUCED

64-031 Consider proposed modification of a previously approved Planned Unit Development for property located at the East Terminus of Leighton Place Drive (sponsored by Councilmember Reynolds).

15. CONSENT RESOLUTIONS BEING INTRODUCED

03-822 Appoint Will Graham to the Mobile City County Youth Council (sponsored by

Councilmember Reynolds).

09-823 Transfer funds from District 2 Discretionary Account to Parks & Recreation-James Seals for the Ronnie Williams Memorial (sponsored by Councilmember Carroll) (submitted by Donna Bryars, Accounting Dept.).

09-824 Transfer funds from the District 2 CIP Contingency Account for the critical repair program (sponsored by Councilmember Carroll) (submitted by Donna Bryars, Accounting Dept.).

31-825 Authorize the Mayor to apply, accept and receive a grant from the American Society for the Prevention of Cruelty to Animals for the 2025 Disaster Capacity Building Grant for the Animal Shelter; \$35,000.00 (no local match) (sponsored by Mayor Stimpson) (submitted by Robert Bryant, Animal Services).

40-826 Declare the structure at 4021, f/k/a 4051, Seabreeze Road North a public nuisance and order it demolished (sponsored by Councilmember Daves).

40-827 Declare the structures at 352-358 Seabreeze Road East and 4001-4017 Seabreeze Road North public nuisances and order them secured/demolished (sponsored by Councilmember Daves).

40-828 Declare the structures at 4000-4016 Seabreeze Road North, 351-359 Seabreeze Road East, 300-322 Seabreeze Court, and 3980 Cresthaven Road public nuisances and order them secured/demolished (sponsored by Councilmember Daves).

40-829 Declare the structures at 4005 Cresthaven Road and 402 Seabreeze Road East public nuisances and order them secured/demolished (sponsored by Councilmember Daves).

40-830 Declare the structures at 403 and 405 Seabreeze Road East public nuisances and order them demolished (sponsored by Councilmember Daves).

40-831 Declare the structure at 4008 Seabreeze Road North a public nuisance and order it demolished (sponsored by Councilmember Daves).

58-832 Declare weeds noxious, Weed Lien Group 1665.

60-833 Approve award of special bonus to the Officer of the Month; Monte (sponsored by Mayor Stimpson) (submitted by Chief William Jackson, MPD).

60-834 Determine an appropriation to Brave by Reflections, Inc. serves a public purpose and approve payment (sponsored by Councilmember Penn) (submitted by Donna Bryars, Accounting Dept.).

60-835 Determine an appropriation to Opportunity 4 Entertainers & Performing Arts serves a public purpose and approve payment (sponsored by Councilmember Carroll) (submitted by Donna Bryars, Accounting Dept.).

60-836 Determine an appropriation to State Street Community Development Corporation serves a public purpose and approve payment (sponsored by Councilmember Carroll) (submitted by Donna Bryars, Accounting Dept.).

60-837 Determine an appropriation to Senior Citizens Services, Inc./Via Helath, Fitness, and Enrichment Center serves a public purpose and approve payment (sponsored by Councilmember Reynolds) (submitted by Donna Bryars, Accounting Dept.).

60-838 Determine an appropriation to Kingdom Covenant Connections, Inc. serves a public purpose and approve payment (sponsored by Councilmember Daves) (submitted by Donna Bryars, Accounting Dept.).

60-839 Determine an appropriation to Foxfire Neighborhood serves a public purpose and approve payment (sponsored by Councilmember Gregory) (submitted by Donna Bryars, Accounting Dept.).

60-840 Determine an appropriation to Opportunity 4 Entertainers & Performing Arts serves a public purpose and approve payment (sponsored by Councilmember Gregory) (submitted by Donna Bryars, Accounting Dept.).

60-841 Determine an appropriation to Forest Hill Elementary School serves a public purpose and approve payment (sponsored by Councilmember Gregory) (submitted by Donna Bryars, Accounting Dept.).

60-842 Determine an appropriation to John Will Elementary School serves a public purpose and approve payment (sponsored by Councilmember Gregory) (submitted by Donna Bryars, Accounting Dept.).

60-843 Determine an appropriation to Mary B. Austin Elementary School serves a public purpose and approve payment (sponsored by Councilmember Gregory) (submitted by Donna Bryars, Accounting Dept.).

60-844 Determine an appropriation to Orchard Elementary School serves a public

purpose and approve payment (sponsored by Councilmember Gregory) (submitted by Donna Bryars, Accounting Dept.).

09-870 Transfer funds from District 6 Discretionary account to Mobile Regional Community Center to assist with upkeep, special events, and the Center's goals (sponsored by Councilmember Woods) (submitted by Donna Bryars, Accounting Dept.).

60-871 Determine an appropriation to Connie Hudson Senior Center Foundation serves a public purpose and approve payment (sponsored by Councilmember Woods) (submitted by Donna Bryars, Accounting Dept.).

09-872 Declare discretionary fund transfers to Mobile Parks and Recreation-Heroes Park, on April 29, 2025, serve a public purpose (sponsored by Councilmembers Carroll, Small, Reynolds, Daves, and Gregory) (submitted by Ricardo Woods, City Attorney).

09-873 Transfer funds from District 1 Discretionary Account to Mobile Parks and Recreation-Heroes Park and declare said funds serve a public purpose (sponsored by Councilmember Penn) (submitted by Donna Bryars, Accounting Dept.).

16. CIP RESOLUTIONS BEING INTRODUCED

08-845 Approve purchase order to APT Advanced Polymer Technology Corp. for materials for tennis court repair at Lyons Park; \$18,355.06 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-846 Approve purchase order to Musco Sports Lighting, LLC for new lighting at Westside Park; \$580,000.00 (sponsored by Councilmember Woods and Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-847 Approve purchase order to Tarkett USA, Inc. for flooring at Azalea City Golf Course; \$34,489.97 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

17. RESOLUTIONS BEING INTRODUCED

01-848 Authorize Agreement with Twin City Security, LLC for unarmed guard services at various City facilities; \$200,000.00 per year (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-849 Approve item-based bid for street sweeper, brooms, and mandrels

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

08-850 Approve purchase order to Gulf South Metals, LLC for patio canopies for various fire stations; \$40,701.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-851 Approve purchase order to Henry Schein, Inc. for reusable pulse oximetry sensors for MFRD; \$17,325.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-852 Approve purchase order to Locution Systems, Inc. for annual subscription for fire station alerting and 911 dispatching software for MFRD; \$28,270.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-853 Approve purchase order to Long Lewis Ford of the Shoals, Inc. for 1 Ford Bronco Sport and 2 Ford Cargo Vans; \$169,829.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-854 Approve purchase order to Long Lewis Ford of the Shoals, Inc. for Ford F150 Cargo Van for Animal Services; \$56,413.50 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-855 Approve purchase order to Northstar Performance Improvement, LLC for incident investigation workshop for MFRD; \$24,705.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-856 Approve purchase order to Stivers Ford Lincoln, Inc. for 3 Ford pickup trucks and 1 Ford Explorer for Build Mobile; \$131,065.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-857 Approve purchase order to Stivers Ford Lincoln, Inc. for 2025 Ford Cargo Van for Parks Dept.; \$44,786.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-858 Approve purchase order to Sunbelt Fire, Inc. for fire helmet facepieces and parts for MFRD; \$16,500.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-859 Approve purchase order to UJ Chevrolet Co., Inc. for wreck repair for Chevrolet Tahoe; \$20,540.74 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

21-860 Authorize Contract with A and D Remodeling, LLC for shower renovations at Fire Station #7; \$34,884.00 (sponsored by Councilmember Reynolds and Mayor Stimpson) (submitted by Carleen Stout, REAM Dept.).

21-861 Authorize Contract with Asphalt Services, Inc. for downtown street optimization; resurfacing and striping; \$3,379,238.77 (sponsored by Councilmember Carroll and Mayor Stimpson) (submitted by John Forrester, Engineering Dept.).

21-862 Authorize Contract with McElhenney Construction Co., LLC for downtown street optimization; removal of traffic signals; \$1,086,470.50 (sponsored by Mayor Stimpson) (submitted by Jennifer White, Traffic Engineering).

21-863 Authorize Contract with Southern View Media, LLC for digital marketing and design services for public safety candidate recruiting; \$4,000.00 per month (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

37-864 Consider the application of Kahtan Ahmed for a Certificate of Public Convenience and Necessity to operate a shuttle service.

60-865 Authorize Settlement Agreement and Release of Claims; Hattenstein (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

18. CALL FOR PUBLIC HEARINGS

41-866 Call for public hearing to consider rezoning property located at 5945, 6000, & 6030 Rangeline Road and 5933 Rabbit Creek Drive from R-A and B-5 to R-1 and B-5 (scheduled for July 22, 2025) (District 4).

41-867 Call for public hearing to consider the modification of a previously approved Planning Approval for property located at the northwest corner of Loyola and Provident Lanes (scheduled for July 22, 2025) (District 7).

41-868 Call for public hearing to consider the modification of a previously approved Planned Unit Development for property located at the northwest corner of Loyola and Provident Lanes (scheduled for July 22, 2025) (District 7).

41-869 Call for public hearing to consider the modification of a previously approved Planned Unit Development for property located at 5487, 5491, and 5495 Hilltop Drive, South (scheduled for July 22, 2025) (District 7).

19. ANNOUNCEMENTS