AGENDA
Mobile City Council

Auditorium
Government Plaza
205 Government Street
Mobile, AL 36644

Tuesday, June 24, 2025, 10:30 AM

1. **CALL TO ORDER**

2. **INVOCATION**

   Keith Myrick, Public Safety Chaplain

3. **PLEDGE OF ALLEGIANCE**

4. **ROLL CALL**

5. **STATEMENT OF RULES BY COUNCIL PRESIDENT**

6. **APPROVAL OF MINUTES**

   June 17, 2025

7. **COMMUNICATIONS FROM THE MAYOR**

8. **ADOPTION OF THE AGENDA**

9. **APPEALS**

   Request of Angela Peters for a waiver of the Noise Ordinance at Tricentennial Park on July 6, 2025, from 4:00 p.m. - 8:00 p.m. (District 1).

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

Request of Gloria Sullivan for a waiver of the Noise Ordinance at 82 Burtonwood Drive on July 4 & 7, 2025, from 2:00 p.m. - 10:00 p.m. (District 7).

10. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Nina Dortch - workforce development and opportunities for violence prevention.

11. ORDINANCES HELD OVER

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).

12. CIP RESOLUTIONS HELD OVER

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.).

13. RESOLUTIONS HELD OVER

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.).

08-853 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.).

08-856 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.).

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).

14. CONSENT RESOLUTIONS BEING INTRODUCED

21-874 Authorize contract with Alishann Simon to serve as an Election Specialist for the 2025 Municipal Election (sponsored by Mayor Stimpson) (submitted by Lisa C. Lambert, City Clerk).

21-875 Authorize contract with Zennia Calhoun to serve as Absentee Election Supervisor for the 2025 Municipal Election (sponsored by Mayor Stimpson) (submitted by Lisa C. Lambert, City Clerk).

21-876 Authorize contracts with Jessica Richardson, Logan Peasant, Cameron Peasant, LaSheryl Dotch, Shelby Collins, and Krestofer Wright to serve as Election Specialists for the 2025 Municipal Election (sponsored by Mayor Stimpson) (submitted by Lisa C. Lambert, City Clerk).

58-877 Authorize removal of weeds, Group 1664.

60-878 Approve award of special bonus to the Firefighter of the Month; Pritchard (sponsored by Mayor Stimpson) (submitted by Chief Johnny Morris, MFRD).

60-879 Determine an appropriation to Nspire U serves a public purpose and approve payment (sponsored by Councilmember Penn) (submitted by Donna Bryars, Accounting Dept.).

60-880 Determine an appropriation to St. Francis Xavier Catholic Church serves a public purpose and approve payment (sponsored by Councilmember Penn) (submitted by Donna Bryars, Accounting Dept.).

60-881 Determine an appropriation to St. Francis Xavier Catholic Church serves a public purpose and approve payment (sponsored by Councilmember Carroll) (submitted by Donna Bryars, Accounting Dept.).

60-882 Determine an appropriation to Lifelines Counseling Services serves a public purpose and approve payment (sponsored by Councilmember Gregory) (submitted by Donna Bryars, Accounting Dept.).

09-890 Transfer funds from the Mayor's General Fund Discretionary Account to Mobile Parks & Recreation-Heroes Park and declare said transfer serves a public purpose (sponsored by Mayor Stimpson) (submitted by Donna Bryars, Accounting Dept.).

15. RESOLUTIONS BEING INTRODUCED

01-883 Authorize amendment to Agreement with A-1 McDuffie Sanitation, LLC for residential garbage and trash service; NTE $1,500,000.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-884 Authorize purchase order to Arcadis U.S., Inc. for traffic detection cameras, sensors, and supporting network hardware for Dauphin Street intersection improvements; $493,164.21 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-885 Approve purchase order to Atlas North America for marine sonic arc explorer with winch for MPD; $75,810.74 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-886 Approve purchase order to DLX Enterprises, LLC for water rescue dry suits for MFRD; $21,945.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-887 Approve purchase order to Port City Industrial, LLC for replacement roll-up door for Convention Center; $22,350.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchaing Dept.).

08-888 Approve purchase order to Southern Emergency & Rescue Vehicle Sales, LLC for ambulances for MFRD; $1,122,966.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

16. CALL FOR PUBLIC HEARINGS

41-889 Call for public hearing to consider the application of India Bracey for a Certificate of Public Convenience and Necessity to operate a sedan service (scheduled for July 8, 2025).

17. ANNOUNCEMENTS