



AGENDA

Mobile City Council

Auditorium
Government Plaza
205 Government Street
Mobile, AL 36644

Tuesday, July 8, 2025, 10:30 AM

1. CALL TO ORDER

2. INVOCATION

Tom Heard, Public Safety Chaplain

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. STATEMENT OF RULES BY COUNCIL PRESIDENT

6. APPROVAL OF MINUTES

July 1, 2025

7. COMMUNICATIONS FROM THE MAYOR

8. ADOPTION OF THE AGENDA

9. APPEALS

Request of Darryl Cheese for a waiver of the Noise Ordinance at the corner of Dr. Martin Luther King, Jr. Avenue and Belsaw Avenue on July 7-11, 2025, from 7:00 - 10:00 p.m. (District 2).

Request of Jillian Saffle for a waiver of the Noise Ordinance at 22 S. Reed Avenue on October 18, 2025, from 6:00 p.m. - 10:00 p.m. (District 2).

10. PUBLIC HEARINGS

Public hearing to consider the application of India Bracey for a Certificate of Public Convenience and Necessity to operate a sedan service.

11. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Creola Ruffin - Hall of Fame Walk and Gulf Coast Ethnic & Heritage Jazz Festival.

Ty Burden - request the Jawan Dallas video be made public.

Tremaine Williams - present programs by the Crescent Theater.

12. ORDINANCES HELD OVER

64-032 Consider rezoning property located at 5105, 5109, and 5111 Overlook Road from R-1 to B-2 (sponsored by Councilmember Gregory).

64-033 Consider the proposed modification of a previously approved Planned Unit Development for property located at 6109 Howells Ferry Road (sponsored by Councilmember Gregory).

88-034 Ordinance authorizing the sale of 2976 First Avenue for the purpose of affordable housing (sponsored by Mayor Stimpson) (submitted by James Roberts, Community Housing Development).

13. RESOLUTIONS HELD OVER

01-899 Authorize Agreement with Chris Murphy to provide Racquet stringer services for Parks & Recreation Dept. (sponsored by Mayor Stimpson) (submitted by Kim Carmody, Parks & Rec. Dept.).

01-901 Authorize amendment to Purchase and Sale Agreement with One Water, LLC (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

21-905 Authorize contract with ECS Southeast, LLC for 2024 PAYGO Resurfacing Commission District 3; \$65,000.00; (sponsored by Councilmembers Reynolds & Woods, and Mayor Stimpson) (submitted by John Forrester, Engineering Dept.).

21-906 Authorize contract with Harwell & Company, LLC for 2024 PAYGO Resurfacing Commission District 3; \$2,916,502.26 (sponsored by Councilmember Small and Mayor Stimpson) (submitted by John Forrester, Engineering Dept.).

09-907 Appropriate funds in the Capital Improvement Fund to Capital Project Animal Shelter; \$7,700,000.00 (sponsored by Mayor Stimpson) (submitted by Relya Mallory, Capital Projects).

09-908 Appropriate funds in the Municipal Government Capital Improvement Fund to Capital Project Animal Shelter; \$2,300,000.00 (sponsored by Mayor Stimpson) (submitted by Relya Mallory, Capital Projects).

09-909 Transfer funds from General Fund Operating to Capital Improvement Fund Capital Project #C0855; \$1,500,000.00 (sponsored by Mayor Stimpson) (submitted by Relya Mallory, Capital Projects).

14. ORDINANCES BEING INTRODUCED

63-036 Ordinance to Amend Section 63-028 of the Code of the City of Mobile (sponsored by Mayor Stimpson) (submitted by Robert Lasky, Public Safety).

15. CONSENT RESOLUTIONS BEING INTRODUCED

03-911 Concur in the re-appointment of Dr. Reginald Sykes to the Mobile County Board of Human Resources (sponsored by City Council) (submitted by Lisa C. Lambert, City Clerk).

37-912 Recommend approval to the ABC Board for issuance of a Restaurant Retail Liquor License to Stevie's Kitchen Midtown; 110 S. Florida Street (sponsored by Councilmember Penn).

37-913 Recommend approval to the ABC Board for issuance of a Restaurant Retail Liquor License to El Patio; 4451 Government Boulevard (sponsored by Councilmember Reynolds).

58-914 Assess costs for removal of weeds, Repeat Weed Lien Group 89.

60-915 Approve award of special bonus to the Engineering & Infrastructure Employee of the Month; Williams (sponsored by Mayor Stimpson) (submitted by Nick Amberger, Eng. & Infrastructure).

60-916 Determine an appropriation to Africatown Plateau Pacers serves a public

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

60-917 Determine an appropriation to Down the Bay Block Club serves a public purpose and approve payment (sponsored by Councilmember Carroll) (submitted by Donna Bryars, Accounting Dept.).

60-918 Determine an appropriation to Boys & Girls Club of South Alabama serves a public purpose and approve payment (sponsored by Councilmember Gregory) (submitted by Donna Bryars, Accounting Dept.).

60-919 Determine an appropriation to Municipal 50 Boyz Raiders serves a public purpose and approve payment (sponsored by Councilmember Gregory) (submitted by Donna Bryars, Accounting Dept.).

16. CIP RESOLUTIONS INTRODUCED

08-920 Approve purchase order to Advanced Polymer Technology Corp for resurfacing materials for Medal of Honor Park tennis courts; \$19,577.16 (sponsored by Councilmember Woods and Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

17. RESOLUTIONS BEING INTRODUCED

08-921 Approve purchase order to B & L Cable Construction, LLC for conduit for Langan Park irrigation system; \$15,442.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-922 Approve purchase order to Carahsoft for subscription for critical event discovery software for Gulf Coast Technology Center; \$30,000.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-923 Approve purchase order to DLX Enterprises, LLC for water rescue dry suits for MFRD; \$16,125.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-924 Approve purchase order to Jerry Pate Turf & Irrigation, Inc. for chemical applicator for Parks Dept.; \$22,418.08 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-925 Approve purchase order to Emergency Equipment Professional, Inc. for repairs to aerial fire truck for MFRD; \$95,322.63 (sponsored by Mayor Stimpson)

(submitted by John Paine, Purchasing Dept.).

08-926 Approve purchase order to Ferno Washington, Inc. for preventative maintenance and extended warranty for 5 ambulance cots for MFRD; \$24,055.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-927 Approve purchase order to Global Industries, Inc. for new furniture for Build Mobile GIS offices; \$23,559.18 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-928 Approve purchase order to North American Fire Equipment Co., Inc. for blocking hoods for MFRD; \$63,600.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-929 Approve purchase orders to RBC Vegetation Management, LLC for right-of-way tree maintenance and removal on Azalea Road; \$149,400.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-930 Approve purchase order to SHI International Corp for renewal of service request management software for MIT; \$22,430.75 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-931 Approve purchase order to Stryker Sales Corporation for preventative maintenance services for chest compression devices for MFRD; \$59,240.70 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

09-932 Reallocate funds from Capital Improvement Fund Project Equipment-Tennis to Capital Project Copeland Cox Tennis Center for tennis court repairs and resurfacing; \$128,615.16 (sponsored by Councilmember Gregory and Mayor Stimpson) (submitted by Kim Carmody, Parks & Rec. Dept.).

13-933 Authorize Change Order No. 1 with Wiregrass Construction Company, Inc. for U.S. Hwy 45 Streetscape Improvements; \$527,041.12 increase (sponsored by Councilmember Penn and Mayor Stimpson) (submitted by John Forrester, Engineering Dept.).

23-934 Authorize Easement Agreement with Robertson Construction Co., LLC and Colony Woods Townhomes Owners Association, Inc. (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

37-935 Consider the application of India Bracey for a Certificate of Public Convenience and Necessity to operate a sedan service.

18. CALL FOR PUBLIC HEARINGS

41-936 Call for public hearing to consider the application of Gwendolyn and Darrin Clark for a Certificate of Public Convenience and Necessity to operate a non-emergency medical transport service (scheduled for July 22, 2025).

19. ANNOUNCEMENTS