



AGENDA
Mobile City Council

Auditorium
Government Plaza
205 Government Street
Mobile, AL 36644

Tuesday, July 15, 2025, 10:30 AM

1. CALL TO ORDER

2. INVOCATION

Rabbi Steve Silberman, Public Safety Chaplain

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. STATEMENT OF RULES BY COUNCIL PRESIDENT

6. APPROVAL OF MINUTES

July 8, 2025

7. COMMUNICATIONS FROM THE MAYOR

8. ADOPTION OF THE AGENDA

9. APPEALS

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 rezoning property located at 720 Museum Drive from R-1 to B-2 (District 7).

Public hearing to declare the structure at 607 Belsaw Avenue a public nuisance and order it demolished (District 2).

Public hearing to declare the structure at 500 Chin Street a public nuisance and order it demolished (District 2).

Public hearing to declare the structure at 7099 Old Shell Road a public nuisance and order it demolished (District 7).

11. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Ms. Darlene Chavers, Ms. Senior Mobile - will introduce herself to the Council.

12. ORDINANCES HELD OVER

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).

13. RESOLUTIONS HELD OVER

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.).

08-928 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.).

08-931 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.

14. ORDINANCES BEING INTRODUCED

64-037 Consider rezoning property located at 720 Museum Drive from R-1 to B-2 (sponsored by Councilmember Gregory).

15. CONSENT RESOLUTIONS BEING INTRODUCED

03-937 Appoint Alvin Garvin to the Advisory Commission on the Disabled (sponsored by Councilmember Carroll).

03-938 Re-appoint Bruce Helbig to the Golf Course Advisory Committee (sponsored by Councilmember Daves).

27-939 Designate Dauphin Way Baptist Church, 3661 Dauphin Street, as the new voting place for Ward Number 5-5 for the 2025 Municipal Election (sponsored by Mayor Stimpson) (submitted by Lisa C. Lambert, City Clerk).

37-940 Recommend approval to the ABC Board for issuance of a Retail Beer/Table Wine (Off Premise Only) License to Speed Stop/ 1861 Government Boulevard (sponsored by Councilmember Carroll).

37-941 Recommend approval to the ABC Board for issuance of a Restaurant Retail Liquor License to Pedros Tacos and Tequila Bar; 3649 Airport Boulevard (sponsored by Councilmember Daves).

40-942 Declare the structure at 607 Belsaw Avenue a public nuisance and order it

demolished (sponsored by Councilmember Carroll).

40-943 Declare the structure at 500 Chin Street a public nuisance and order it demolished (sponsored by Councilmember Carroll).

40-944 Declare the structure at 7099 Old Shell Road a public nuisance and order it demolished (sponsored by Councilmember Gregory).

58-945 Declare weeds noxious, Weed Lien Group 1666.

60-946 Approve award of special bonus to the Firefighter of the Month; Humphries (sponsored by Mayor Stimpson) (submitted by Chief Johnny Morris, MFRD).

60-947 Approve award of special bonus to the Officer of the Month; Howard (sponsored by Mayor Stimpson) (submitted by Chief William Jackson, MPD).

60-948 Determine an appropriation to Dodge Elementary School serves a public purpose and approve payment (sponsored by Councilmember Reynolds) (submitted by Donna Bryars, Accounting Dept.).

60-949 Determine an appropriation to Dodge Elementary School serves a public purpose and approve payment (sponsored by Councilmember Woods) (submitted by Donna Bryars, Accounting Dept.).

60-950 Determine an appropriation to the Marching Cougars Band/Band Booster Club serves a public purpose and approve payment (sponsored by Councilmember Woods) (submitted by Donna Bryars, Accounting Dept.).

60-951 Determine an appropriation to University of South Alabama Jag Girls serves a public purpose and approve payment (sponsored by Councilmember Woods) (submitted by Donna Bryars, Accounting Dept.).

16. CIP RESOLUTIONS INTRODUCED

08-952 Approve purchase order to Trantex Transportation Products of Texas, Inc. for traffic speed cushions for District 6; \$31,698.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-953 Approve purchase order to Trantex Transportation Products of Texas, Inc. for traffic speed cushions for District 7; \$17,610.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

17. RESOLUTIONS BEING INTRODUCED

08-954 Approve purchase order to Emergency Equipment Professional, Inc. for two fire pumper trucks for MFRD; \$2,063,084.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-955 Approve purchase order to Kone, Inc. for replacement of elevator controller system at Mobile Museum of Art; \$164,042.49 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-956 Approve purchase order to Long Lewis Ford of the Shoals, Inc. for three Ford Bronco SUVs; \$93,190.50 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-957 Approve purchase order to Schaefer Plastics North America, LLC for garbage carts for garbage collection; \$41,943.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-958 Approve purchase order to Stivers Ford Lincoln, Inc. for Ford F150 Pickup Truck for Facilities Maintenance; \$47,418.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-959 Approve purchase order to Truck Equipment Sales, Inc. for Ford F250 Pickup Truck for Facilities Maintenance; \$61,193.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-960 Approve purchase order to University of South Alabama for first-semester paramedic courses for MFRD; \$15,879.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-961 Approve purchase order to University of South Alabama for second-semester paramedic courses for MFRD; \$21,740.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

21-962 Authorize contract with HCL Contracting, LLC for 2024 PAYGO Resurfacing Commission District 1; \$4,509,595.64 (sponsored by Councilmembers Carroll, Small, Reynolds, & Gregory and Mayor Stimpson) (submitted by John Forrester, Engineering Dept.).

21-963 Authorize contract with Southern Earth Sciences, Inc. for Downtown Street Optimization (Resurfacing & Restriping); \$50,700.00; (sponsored by Councilmember Carroll and Mayor Stimpson) (submitted by John Forrester, Engineering Dept.).

21-964 Authorize contract with Southern Earth Sciences, Inc. for 2024 PAYGO Resurfacing Commission District 1; \$78,750.00; (sponsored by Councilmembers Carroll, Small, Reynolds, & Gregory and Mayor Stimpson) (submitted by John Forrester, Engineering Dept.).

23-965 Accept Deed for right-of-way from the Mobile Airport Authority; Michigan Avenue and Raven Drive (sponsored by Councilmember Small and Mayor Stimpson) (submitted by Carleen Stout, REAM, and John Forrester, Eng. Dept.).

60-966 Authorize the Settlement Agreement and Release of Claims; Hartman (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

60-967 Authorize Settlement Agreement and Release of Claims; Riverside Baptist Church (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

60-968 Authorize Settlement Agreement and Release of Claims; Valderrama (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

18. CALL FOR PUBLIC HEARINGS

41-969 Call for public hearing to consider the modification of a previously approved Planned Unit Development for property located at 685 Schillinger Road South (scheduled for August 19, 2025) (District 6).

41-970 Call for public hearing to consider rezoning property located at 4154 and 4164 Moffett Road from B-2 to I-1 (scheduled for August 19, 2025) (District 1).

41-971 Call for public hearing to consider the application of Kahtan Ahmed for a Certificate of Public Convenience and Necessity to operate a shuttle service (scheduled for July 29, 2025).

19. ANNOUNCEMENTS