



AGENDA
Mobile City Council

Auditorium
Government Plaza
205 Government Street
Mobile, AL 36644

Tuesday, July 29, 2025, 10:30 AM

1. CALL TO ORDER

2. INVOCATION

Dr. Bobby Morton, Public Safety Chaplain

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. STATEMENT OF RULES BY COUNCIL PRESIDENT

6. APPROVAL OF MINUTES

July 22, 2025

7. COMMUNICATIONS FROM THE MAYOR

8. MONTHLY FINANCE REPORTS

9. ADOPTION OF THE AGENDA

10. APPEALS

Request of Maura Mandyck for a waiver of the Noise Ordinance at Public Safety

Memorial Park on August 2, 2025, from 12:00 p.m. - 1:30 p.m. (District 2).

Request of Sanford DeJuan Kidd for a waiver of the Noise Ordinance at 1100 Spring Hill Avenue on February 17, 2026, from 8:00 a.m. - 8:00 p.m. (District 2).

Request of Malayashia Simmons for a waiver of the Noise Ordinance at Doyle Park on August 30, 2025, from 3:00 p.m. - 7:00 p.m. (District 3).

11. PUBLIC HEARINGS

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

12. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Mallory Mangold - comments about \$10 million allocation for new City animal shelter.

Garrett Williamson - propose suggestions for the City's animal shelter.

Reggie Hill - restoration of Plateau/Africatown, public safety, housing, and economic development.

13. ORDINANCES HELD OVER

64-038 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 (sponsored by Councilmember Reynolds).

64-039 Consider the modification of a previously approved Planning Approval for property located at the northwest corner of Loyola and Provident Lanes (sponsored by Councilmember Gregory).

64-040 Consider the modification of a previously approved Planned Unit Development for property located at the northwest corner of Loyola and Provident Lanes (sponsored by Councilmember Gregory).

64-041 Consider the modification of a previously approved Planned Unit Development for property located at 5487, 5491, and 5495 Hilltop Drive, South (sponsored by Councilmember Gregory).

14. CIP RESOLUTIONS HELD OVER

21-984 Authorize contract with H & H Electric Company, Inc. for West Side Park ballfield lighting improvements; \$492,232.00 (sponsored by Councilmember Woods and Mayor Stimpson) (submitted by Carleen Stout, REAM Dept.).

15. RESOLUTIONS HELD OVER

08-985 Approve item-based bid for surveillance cameras and equipment (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-988 Approve purchase order to Dana Safety Supply, Inc. for vehicle upfits for MPD; \$885,923.55 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-989 Approve purchase order to IVM Solutions, LLC for herbicide treatment applications on drainage canals and ditches; \$98,994.77 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-990 Approve purchase order to Joe Bullard Chevrolet for Silverado pickup truck; \$60,424.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-991 Approve purchase order to Long Lewis Ford of the Shoals, Inc. for six Ford Bronco SUVs for Engineering Dept.; \$186,381.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-993 Approve purchase order to Sansom Equipment Co., Inc. for street sweeper for Parks Dept.; \$174,052.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-994 Approve purchase order to Sansom Equipment Co., Inc. for garbage truck for Sanitation Dept.; \$397,265.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-995 Approve purchase order to Stivers Ford Lincoln, Inc. for F150 Supercrew pickup trucks for Engineering Dept.; \$179,408.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-996 Approve purchase order to Tarkett USA, Inc. for new flooring for National Maritime Museum; \$78,809.41 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-997 Approve purchase order to Temple, Inc. for traffic signal equipment cabinets

for Traffic Engineering Dept.; \$121,731.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-998 Approve purchase order to Ward International Trucks, LLC for Isuzu crew cab box truck for Motor Pool; \$86,458.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

21-1000 Authorize Contract with McElhenney Construction Company, LLC, for the Innovating St. Louis Street: Mobile's Technology Corridor Complete Streets Project; \$16,797,719.65 (sponsored by Mayor Stimpson) (submitted by Jennifer Greene, Programs & Project Mgmt.).

31-1001 Authorize the Mayor to apply, accept and receive a grant from the U. S. Department of Justice for the FY25 COPS Hiring Program; (\$785,784.00 match requirement) (sponsored by Mayor Stimpson) (submitted by Robert Lasky, Public Safety Director).

37-1002 Consider the application of Gwendolyn and Darrin Clark for a Certificate of Public Convenience and Necessity to operate a non-emergency medical transport service (submitted by Lisa C. Lambert, City Clerk).

16. ORDINANCES BEING INTRODUCED

88-042 Authorize the sale of property located at 305 Dearborn Street, N. and vacant land located on Lyons Street not now needed for public or municipal purposes (Councilmember Carroll and Mayor Stimpson) (submitted by Carleen Stout-Clark, REAM Dept.).

17. CONSENT RESOLUTIONS BEING INTRODUCED

03-1004 Appoint Maggie Brenes to the Mobile City County Youth Council (sponsored by Councilmember Woods) (submitted by Lisa C. Lambert, City Clerk).

09-1005 Transfer funds from District 1 Discretionary Account to the Convention Center to assist with Hall of Fame Walk events (sponsored by Councilmember Penn) (submitted by Donna Bryars, Accounting Dept.).

09-1006 Transfer funds from District 2 Discretionary Account to the Convention Center to assist with Hall of Fame Walk events (sponsored by Councilmember Carroll) (submitted by Donna Bryars, Accounting Dept.).

09-1007 Transfer funds from District 3 Discretionary Account to the Convention

Center to assist with Hall of Fame Walk events (sponsored by Councilmember Small) (submitted by Donna Bryars, Accounting Dept.).

09-1008 Transfer funds from District 4 Discretionary Account to the Convention Center to assist with Hall of Fame Walk events (sponsored by Councilmember Reynolds) (submitted by Donna Bryars, Accounting Dept.).

09-1009 Transfer funds from District 5 Discretionary Account to the Convention Center to assist with Hall of Fame Walk events (sponsored by Councilmember Daves) (submitted by Donna Bryars, Accounting Dept.).

09-1010 Transfer funds from District 6 Discretionary Account to the Convention Center to assist with Hall of Fame Walk events (sponsored by Councilmember Woods) (submitted by Donna Bryars, Accounting Dept.).

09-1011 Transfer funds from District 7 Discretionary Account to the Convention Center to assist with Hall of Fame Walk events (sponsored by Councilmember Gregory) (submitted by Donna Bryars, Accounting Dept.).

09-1012 Transfer funds from District 3 Discretionary Account to Parks & Recreation- Trimmier Park to assist with the youth football team (sponsored by Councilmember Small) (submitted by Donna Bryars, Accounting Dept.).

27-1013 Designate poll workers for the August 26 municipal election (sponsored by Mayor Stimpson) (submitted by Lisa C. Lambert, City Clerk).

58-1014 Declare weeds noxious, Weed Lien Group 1667.

60-1015 Approve award of special bonus to the Administrative Services Employee of the Month; Primm (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

60-1016 Determine an appropriation to Azalea City CDC serves a public purpose and approve payment (sponsored by Councilmember Carroll) (submitted by Donna Bryars, Accounting Dept.).

60-1017 Determine an appropriation to Future Leaders Working serves a public purpose and approve payment (sponsored by Councilmember Carroll) (submitted by Donna Bryars, Accounting Dept.).

60-1018 Determine an appropriation to Ben C. Rain High School serves a public purpose and approve payment (sponsored by Councilmember Small) (submitted by

Donna Bryars, Accounting Dept.).

60-1019 Determine an appropriation o Erwin Craighead Elementary School serves a public purpose and approve payment (sponsored by Councilmember Small) (submitted by Donna Bryars, Accounting Dept.).

60-1020 Determine an appropriation to Maryvale Elementary School serves a public purpose and approve payment (sponsored by Councilmember Small) (submitted by Donna Bryars, Accounting Dept.).

60-1021 Determine an appropriation to Morningside Elementary School serves a public purpose and approve payment (sponsoed by Councilmember Small) (submitted by Donna Bryars, Accounting Dept.).

60-1022 Determine an appropriation to Palmer Pillans Middle School serves a public purpose and approve payment (sponsored by Councilmember Small) (submitted by Donna Bryars, Accounting Dept.).

60-1023 Determine an appropriation to University of South Alabama Jag Girls serves a public purpose and approve payment (sponsored by Councilmember Reynolds) (submitted by Donna Bryars, Accounting Dept.).

46-1037 Honorarily rename Carter Street as "Honorary Mrs. Wanda Nodd-Dailey Way" (sponsored by Councilmember Penn) (submitted by Lisa C. Lambert, City Clerk).

46-1038 Honorarily rename Carver Avenue as "Honorary Mrs. Ella Marie Ervin Way" (sponsored by Councilmember Penn) (submitted by Lisa C. Lambert, City Clerk).

46-1039 Honorarily rename Jessie Street as "Honorary Mrs. Leevones Fisher Way" (sponsored by Councilmember Penn) (submitted by Lisa C. Lambert, City Clerk).

46-1040 Honorarily rename Railroad Street as "Honorary Margreat Ann Mixon Way" (sponsored by Councilmember Penn) (submitted by Lisa C. Lambert, City Clerk).

46-1041 Honorarily rename Third Avenue as "Honorary Mrs. Pearlle Mae Watson Way" (sponsored by Councilmember Penn) (submitted by Lisa C. Lambert, City Clerk).

46-1042 Honorarily rename Roach Street as "Honorary Salome "Sweet" Wiley Way" (sponsored by Councilmember Penn) (submitted by Lisa C. Lambert, City Clerk).

18. CIP RESOLUTIONS BEING INTRODUCED

21-1024 Authorize contract with Bienville Construction Services, LLC for South Brookley School Demolition; \$347,840.00 (sponsored by Councilmember Small and Mayor Stimpson) (submitted by Carleen Stout, REAM Dept.).

21-1025 Authorize contract with Harris Contracting Services for new Fire Station #19; \$4,490,000.00 (sponsored by Councilmember Reynolds and Mayor Stimpson) (submitted by Carleen Stout, REAM Dept.).

19. RESOLUTIONS BEING INTRODUCED

01-1026 Authorize Intergovernmental Agreement with Mobile County Commission to facilitate certain upgrades and/or improvements to the Cypress Creek Golf Course (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

09-1027 Reallocate funds in various capital projects in the Convention Center Fund to Capital Project Convention Center Capital; \$670,936.14 (sponsored by Mayor Stimpson) (submitted by Relya Mallory, Capital Projects).

09-1028 Reallocate funds from various capital projects to Convention Center Capital; \$294,119.04 (sponsored by Mayor Stimpson) (submitted by Relya Mallory, Capital Projects).

09-1029 Reallocate funds from Capital Project Equipment Civic Center in the Capital Improvement Fund to Capital Project Civic Center Improvements Master Plan; \$174,318.13 (sponsored by Mayor Stimpson) (submitted by Relya Mallory, Capital Projects).

21-1030 Authorize Contract with Bienville Construction Services, LLC for Melton Fire Station Building Envelope & Hvac Improvements; \$191,131.00 (sponsored by Councilmember Carroll and Mayor Stimpson) (submitted by Carleen Stout, REAM Dept.).

21-1031 Authorize contract with Cummings Architecture Corporation for Animal Services Facility; \$430,632.00 (sponsored by Councilmember Daves and Mayor Stimpson) (submitted by Carleen Stout, REAM Dept.).

21-1032 Authorize contract with Southern Grease Hauling, Inc. for grease trap pumping, maintenance, and inspections at various City locations; \$45,270.00 (sponsored by Mayor Stimpson) (submitted by Carleen Stout, REAM Dept.).

21-1033 Authorize contract with Volkert, Inc. for Downtown Street Optimization; resurfacing and restriping; \$280,163.54 (sponsored by Councilmember Carroll and

Mayor Stimpson) (submitted by John Forrester, Engineering Dept.).

25-1034 Grant a permanent easement to Alabama Power to provide new underground service to the Africatown Welcome Center (sponsored by Councilmember Carroll and Mayor Stimpson) (submitted by Carleen Stout-Clark, REAM Dept.).

37-1035 Consider the application of Kahtan Ahmed for a Certificate of Public Convenience and Necessity to operate a shuttle service (submitted by Lisa C. Lambert, City Clerk).

60-1036 Authorize Settlement Agreement and Release of Claims; Wiggins (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

20. ANNOUNCEMENTS