



AGENDA

Mobile City Council

Auditorium
Government Plaza
205 Government Street
Mobile, AL 36644

Tuesday, August 5, 2025, 10:30 AM

1. CALL TO ORDER

2. INVOCATION

Dr. Dan Taylor, Public Safety Chaplain

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. STATEMENT OF RULES BY COUNCIL PRESIDENT

6. APPROVAL OF MINUTES

July 29, 2025

7. COMMUNICATIONS FROM THE MAYOR

8. ADOPTION OF THE AGENDA

9. APPEALS

Request of Francesca Marconi for a waiver of the Noise Ordinance at the Bragg Mitchell Mansion on October 25, 2025, from 4:00 p.m. - 12:00 a.m. (District 1).

Request of Calandra Peterson for a waiver of the Noise Ordinance at Spanish Plaza on August 8, 2025, from 4:00 p.m. - 9:00 p.m. (District 2).

Request of Calandra Peterson for a waiver of the Noise Ordinance at 305 MAMGA Drive on August 9, 2025, from 8:00 a.m. - 11:00 a.m. (District 2).

Request of David Hyland for a waiver of the Noise Ordinance at 1655 McGill Avenue on October 19, 2025, from 10:00 a.m. -- 4:00 p.m. (District 2).

Request of Forress Rayford for a waiver of the Noise Ordinance at 911 Dauphin Street on February 16, 2026, from 5:00 p.m. - 1:00 a.m. (District 2).

10. PUBLIC HEARINGS

Public hearing to declare the structure at 110 Hyland Avenue a public nuisance and order it demolished (District 1).

Public hearing to declare the structure at 1258 Congress Street a public nuisance and order it demolished (District 2).

Public hearing to declare the structure at 265 Cuba Street a public nuisance and order it demolished (District 2).

Public hearing to declare the structure at 1303 East Gulf Field Drive a public nuisance and order it demolished (District 3).

Public hearing to declare the structure at 1401 Vega Drive a public nuisance and order it demolished (District 4).

Public hearing to declare the structure at 801 East I-65 Service Road South a public nuisance and order it demolished (District 5).

11. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Laurie Hunter - the City's appointing and approval of Mobile Housing Authority board members.

Robert Clopton - alleged cutting/eliminating of WAVE routes that serve those that need transportation the most.

Juree Hall, Library Director, Mobile Public Library - provide update on library services at Theodore Public Library.

12. ORDINANCES HELD OVER

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.).

13. CIP RESOLUTIONS HELD OVER

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.).

14. RESOLUTIONS HELD OVER

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.).

21-1033 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).

15. CONSENT RESOLUTIONS BEING INTRODUCED

09-1037 Transfer funds from District 2 Discretionary Account to Parks & Recreation-Springhill Gymnasium to assist with a funeral reception (sponsored by Councilmember Carroll) (submitted by Donna Bryars, Accounting Dept.).

09-1038 Transfer funds from District 3 discretionary account to Treasury Department to assist with the Parade of 3s (sponsored by Councilmember Small) (submitted by Donna Bryars, Accounting Dept.).

09-1039 Transfer funds from District 6 discretionary funds to Parks & Recreation-Medal of Honor Park to assist with the inflatable event (sponsored by Councilmember Woods) (submitted by Donna Bryars, Accounting Dept.).

31-1040 Authorize the Mayor to apply, accept and receive a grant from Alabama Industrial Access Road and Bridge Corporation in support of the access road for the North Brookley expansion site; \$3,000,000.00 (no local match) (sponsored by Mayor Stimpson) (submitted by Nick Amberger, Eng. & Infrastructure).

37-1041 Recommend approval to the ABC Board for issuance of a Lounge Retail Liquor Class I License to Charlene's Place; 5441 Hwy. 90 West (sponsored by Councilmember Reynolds).

40-1042 Declare the structure at 110 Hyland Avenue a public nuisance and order it demolished (sponsored by Councilmember Penn).

40-1043 Declare the structure at 1258 Congress Street a public nuisance and order it demolished (sponsored by Councilmember Carroll).

40-1044 Declare the structure at 265 Cuba Street a public nuisance and order it demolished (sponsored by Councilmember Carroll).

40-1045 Declare the structure at 1303 East Gulf Field Drive a public nuisance and order it demolished (sponsored by Councilmember Small).

40-1046 Declare the structure at 1401 Vega Drive a public nuisance and order it demolished (sponsored by Councilmember Reynolds).

40-1047 Declare the structure at 801 East I-65 Service Road South a public nuisance and order it demolished (sponsored by Councilmember Daves).

58-1048 Assess costs for removal of weeds, Repeat Weed Lien Group 90.

60-1049 Determine an appropriation to Mobile Bay Area Veterans Commission serves a public purpose and approve payment (sponsored by Councilmember Reynolds) (submitted by Donna Bryars, Accounting Dept.).

03-1059 Re-appoint Barja Wilson to the Architectural Review Board (sponsored by Mayor Stimpson).

16. RESOLUTIONS BEING INTRODUCED

01-1050 Authorize Agreement with Neel-Schaffer, Inc. for construction, engineering, and inspection services for the Innovating St Louis Street project; \$1,870,132.75 (sponsored by Councilmember Carroll and Mayor Stimpson) (submitted by Jennifer Greene, Program & Project Mgmt.).

01-1051 Authorize Independent Contractor Services Agreement with Thompson Engineering, Inc. to provide engineering and project management support for various City projects; \$421,789.92 (sponsored by Mayor Stimpson) (submitted by Nick Amberger, Eng. & Infrastructure).

08-1052 Approve purchase order to B & L Cable Construction, LLC for fiber optic conduit for Dotch Community Center; \$19,948.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1053 Approve purchase order to VES Specialists for rollup door for Fire Station #7; \$31,960.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1054 Approve purchase order to Vulcan, Inc. for sign posts for Traffic Engineering; \$60,900.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

09-1055 Transfer funds from the Capital Improvement Fund Project #E0034, to the Motor Pool Fund for vehicle purchases; \$75,000.00 (sponsored by Mayor Stimpson) (submitted by Relya Mallory, Capital Projects).

60-1056 Authorize the Settlement Agreement and Release of Claims; Howard Estate (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

17. CALL FOR PUBLIC HEARINGS

41-1057 Call for public hearing to consider the modification of a previously approved Planning Approval for property located at 3610 and 3720 Michael Boulevard (scheduled for September 9, 2025) (District 5).

41-1058 Call for public hearing to consider the modification of a previously approved Planned Unit Development for property located at 3610 and 3720 Michael Boulevard (scheduled for September 9, 2025) (District 5).

18. ANNOUNCEMENTS