



AGENDA
Mobile City Council

Auditorium
Government Plaza
205 Government Street
Mobile, AL 36644

Tuesday, September 2, 2025, 10:30 AM

1. CALL TO ORDER

2. INVOCATION

Pastor Tony Legear, Public Safety Chaplain

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. STATEMENT OF RULES BY COUNCIL PRESIDENT

6. COMMUNICATIONS FROM THE MAYOR

7. ADOPTION OF THE AGENDA

8. APPEALS

Request of Mandi Cameron for a waiver of the Noise Ordinance at 2103 Airport Boulevard on October 5, 2025, from 11:00 a.m. - 6:00 p.m. (District 2).

Request of SAFE 5k Runner for a waiver of the Noise Ordinance at Mardi Gras Park on November 11, 2025, from 6:45 a.m. - 8:30 a.m. (District 2).

Request of Elizabeth Hart Williams for a waiver of the Noise Ordinance at the Fort

Conde Inn on April 10, 2027, from 6:30 p.m. - 11:00 p.m. (District 2).

Request of Jonni Crowe for a waiver of the Noise Ordinance at Arlington Park on September 20, 2025, from 8:00 a.m. - 2:00 p.m. (District 3).

9. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Cathy O'Keefe - request the Council's assistance regarding the rezoning appeal for property located on Airport Blvd. between Dogwood Dr. and Summit Dr.

10. ORDINANCES HELD OVER

64-045 Consider rezoning property located at 4421 Government Boulevard from R-1 to B-3 (sponsored by Councilmember Reynolds).

11. RESOLUTIONS HELD OVER

01-1120 Authorize revised Solid Waste Disposal Authority Landfill Accounting Agreement (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

08-1123 Approve purchase order to Long Lewis Ford of the Shoals, Inc. for 3 Ford Bronco SUVs for Municipal Enforcement; \$92,200.50 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1124 Approve purchase order to Sansom Equipment Co., Inc. for side load garbage truck for Sanitation Dept.; \$398,360.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1126 Approve purchase order to VC3, Inc. for annual renewal of cybersecurity, backup, and disaster recovery software and services for MIT; \$125,000.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

21-1127 Authorize contract with South Alabama Regional Planning Commission to provide necessary services for Parks & Rec. Dept.; \$152,676.00 (sponsored by Mayor Stimpson) (submitted by Kim Carmody, Parks & Rec. Dept.).

21-1128 Authorize contract with Volkert, Inc. for Riverwalk Plaza Intersection Improvements and RSA Park; \$829,923.0 (sponsored by Council member Carroll and Mayor Stimpson) (submitted by John Forrester, Engineering Dept.).

12. CONSENT RESOLUTIONS BEING INTRODUCED

09-1130 Transfer funds from the Mayor's discretionary account to Mobile Convention Center to assist with the Hall of Fame Walk event and declare said transfer serves a public purpose (sponsored by Mayor Stimpson) (submitted by Donna Bryars, Accounting Dept.).

27-1131 Declare the results of the August 26, 2025 Municipal Election (sponsored by Mayor Stimpson) (submitted by Lisa C. Lambert, City Clerk).

37-1132 Recommend approval to the ABC Board for issuance of a Retail Beer/Table Wine (Off Premises Only) License to Broad Street Food Mart; 501 S. Broad Street (sponsored by Councilmember Small).

37-1133 Recommend approval to the ABC Board for issuance of a Retail Beer/Table Wine (Off Premises Only) License to Locals; 4450 Old Shell Rd. (sponsored by Councilmember Daves).

58-1134 Authorize removal of weeds, Weed Lien Group 1667.

60-1135 Determine an appropriation to CC's Classic Catering, LLC serves a public purpose and approve payment (sponsored by City Council and Mayor Stimpson).

60-1136 Determine an appropriation to Mobile Bay Area Veteran's Commission serves a public purpose and approve payment (sponsored by Mayor Stimpson) (submitted by Donna Bryars, Accounting Dept.).

03-1155 Appoint Timothy Hollis to the Citizens Parks and Recreation Advisory Committee (sponsored by Councilmember Penn) (submitted by Lisa C. Lambert, City Clerk).

13. RESOLUTIONS BEING INTRODUCED

08-1137 Approve purchase order to Howard Industries, Inc. for surveillance cameras for Public Safety; \$51,502.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1138 Approve purchase order to Reconview, LLC for solar-powered security camera trailer; \$38,417.45 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1139 Approve purchase order to Spire, LLC for professional media placement services for Events Dept.; \$22,000.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1140 Approve purchase order to Stivers Ford Lincoln, Inc. for Ford pickup truck for Traffic Eng. Dept.; \$56,650.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1141 Approve purchase order to Sunsouth, LLC for 5 John Deere mowers for Public Services Dept.; \$83,980.75 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1142 Approve purchase order to Sunsouth, LLC for 5 John Deere mowers for Public Services Dept.; \$93,490.25 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1143 Approve purchase order to Sunsouth, LLC for 2 John Deere utility vehicles for Motor Pool; \$34,219.88 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1144 Approve purchase order to UKG Kronos Systems, LLC for annual renewal of timekeeping software for MFRD; \$44,022.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

09-1145 Authorize various amendments, reallocations, appropriations, and transfers to the FY 2025 General Fund Budget (sponsored by Mayor Stimpson) (submitted by Scott Colling, Finance Director).

09-1146 Transfer funds from Deferred Revenues Fund to Capital account Copeland Cox Tennis Center in support of the United States Tennis Association Grant; \$112,000.00 (sponsored by Mayor Stimpson) (submitted by Kim Carmody, Parks & Rec. Dept.).

21-1147 Authorize contract with D.L. Dyess MD, LLC for Medical Director services for MFRD; NTE \$50,000.00 (sponsored by Mayor Stimpson) (submitted by Interim Chief Barry Glisson, MFRD).

21-1148 Authorize contract with Marion's Painting Contractors, LLC for 311 Call Center interior painting; \$21,500.00 (sponsored by Councilmember Penn and Mayor Stimpson) (submitted by Carleen Stout, REAM Dept.).

21-1149 Authorize contract with Port City Transit, LLC for services to operate City's transit system; \$12,100,000.00 per year (sponsored by Mayor Stimpson) (submitted by Don Rose, Purchasing Dept.).

21-1150 Authorize contract with Protec Video for the deployment and management

of technology, training, and consulting services; \$695,000.00 (sponsored by Mayor Stimpson) (submitted by Robert Lasky, Public Safety Dept.).

21-1151 Authorize contract with SPV Associates Inc, d/b/a OnIndus, for services related to the implementation of the City's Project Management program; \$185,000.00 (sponsored by Mayor Stimpson) (submitted by Jennifer Greene, Program & Project Mgmt.).

21-1152 Authorize contract with Tinker Imagineers B.V. for professional museum exhibit design, production, and installation services for the National Maritime Museum; NTE \$2,000,000.00 (sponsored by Mayor Stimpson) (submitted by Karen Poth, National Maritime Museum).

60-1153 Determine appropriation to the 2025 National Community Development Association Region IV Conference serves a public purpose and approve payment (sponsored by Mayor Stimpson) (submitted by James Roberts, Community Housing Development).

14. CALL FOR PUBLIC HEARINGS

41-1154 Call for public hearing to consider adoption of the 2025-2026 General Fund and Capital Improvement Fund budgets (scheduled for September 9, 2025)

15. ANNOUNCEMENTS