



AGENDA
Mobile City Council

Auditorium
Government Plaza
205 Government Street
Mobile, AL 36644

Tuesday, September 9, 2025, 10:30 AM

1. CALL TO ORDER

2. INVOCATION

Lenn Chilton, 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 Brent Day for a waiver of the Noise Ordinance at 1610 Government Street on October 25, 2025, from 5:00 p.m. - 9:00 p.m. (District 2).

9. PUBLIC HEARINGS

Public hearing to consider the modification of a previously approved Planning Approval for property located at 3610 and 3720 Michael Boulevard (District 5).

Public hearing to consider the modification of a previously approved Planned Unit Development for property located at 3610 and 3720 Michael Boulevard (District 5).

Public hearing to declare the structure at 1606 Katye Street a public nuisance and order it demolished (District 1).

Public hearing to declare the structure at 270 Oak Drive a public nuisance and order it demolished (District 2).

Public hearing to declare the structure at 506 Patton Avenue a public nuisance and order it demolished (District 2).

Public hearing to consider adoption of the 2025-2026 General Fund and Capital Improvement Fund budgets.

10. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Sabrina Mass - the election process and certifications.

Antonie Maiben - will current employees accrued sick & vacation time be affected when Via takes over the Wave Transit? Will Via honor the current union contract? After June 2026, will Wave Transit employees be laid off?

Cathy O'Keefe - Council's denial of rezoning properties located on Airport Blvd., between Dogwood Dr. and Summit Dr.

11. RESOLUTIONS HELD OVER

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.).

08-1140 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.).

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.).

21-1149 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).

12. ORDINANCES BEING INTRODUCED

52-046 Adopt Chapter 52 Real Property Maintenance and Enforcement Article VIII, "Vacant Structure Registry for Henry Aaron Loop" (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

64-047 Consider the modification of a previously approved Planning Approval for property located at 3610 and 3720 Michael Boulevard (sponsored by Councilmember Daves).

64-048 Consider the modification of a previously approved Planned Unit Development for property located at 3610 and 3720 Michael Boulevard (sponsored by Councilmember Daves).

13. CONSENT RESOLUTIONS BEING INTRODUCED

40-1155 Declare the structure at 1606 Katye Street a public nuisance and order it demolished (sponsored by Councilmember Penn).

40-1156 Declare the structure at 270 Oak Drive a public nuisance and order it demolished (sponsored by Councilmember Carroll).

40-1157 Declare the structure at 506 Patton Avenue a public nuisance and order it demolished (sponsored by Councilmember Carroll).

58-1158 Declare weeds noxious, Weed Lien Group 1668.

60-1159 Approve award of special bonus to the Parks & Recreation Employee of the Month; Callaghan (sponsored by Mayor Stimpson) (submitted by Kim Carmody, Parks & Rec. Dept.).

60-1160 Approve award of special bonus to the Officer of the Month; Turberville (sponsored by Mayor Stimpson) (submitted by Chief William Jackson, MPD).

27-1176 Authorize contract with Marsha Sewell for professional services for the 2025 Municipal Election (sponsored by Mayor Stimpson) (submitted by Lisa C. Lambert, City Clerk).

27-1177 Authorize contract with Iris Frazier for professional services for the 2025 Municipal Election (sponsored by Mayor Stimpson) (submitted by Lisa C. Lambert, City Clerk).

03-1178 Appoint Erna Whiston to the Citizens Parks and Recreation Advisory Committee (sponsored by Councilmember Gregory) (submitted by Lisa C. Lambert, City Clerk).

27-1179 Authorize contract with Wanda Johnson for professional services for the 2025 Municipal Election (sponsored by Mayor Stimpson) (submitted by Lisa C. Lambert, City Clerk).

14. CIP RESOLUTIONS INTRODUCED

08-1161 Approve purchase order to Graybar Electric Co., Inc. for streetlight poles on St. Louis Street; \$61,826.66 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

15. RESOLUTIONS BEING INTRODUCED

01-1162 Authorize amended Loan Agreement with James W. Buffett Declaration of Trust 1990 (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

01-1163 Authorize Easement Agreement with 195, LLC for private road in Logan Cottages (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

08-1164 Approve purchase order to Dana Safety Supply, Inc. for transport of Tahoe SUVs; \$22,500.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1165 Approve purchase order to Online Consulting, Inc. for pre-purchase of IT technology credits for MIT; \$20,000.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1166 Approve purchase order to Southern Emergency & Rescue Vehicle Sales, LLC for ambulance for MFRD; \$365,894.70 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1167 Approve purchase order to Taylor Power Systems for rental of emergency generator for the Cruise Terminal; \$17,200.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1168 Approve purchase order to Rescue One Corp. for inflatable rescue boats with trailer for MFRD; \$44,724.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

09-1169 Consider adoption of the 2025-2026 General Fund and Capital Improvement Fund budgets (sponsored by Mayor Stimpson).

09-1170 Authorize amendments, reallocations, appropriations, and transfers to the FY 2025 General Fund Budget for Port Security Grant Funds (sponsored by Mayor Stimpson) (submitted by Scott Collins, Finance Dept.).

13-1171 Authorize Change Order No. 2 with Thompson Engineering, Inc. for U.S. Hwy 45 Streetscape Improvements; increase by \$4,500.00 (sponsored by Councilmember Penn and Mayor Stimpson) (submitted by John Forrester, Engineering Dept.).

60-1172 Approve stipend for Captain James Cunningham for expenses accrued while

attending the FBI National Academy; \$3,950.00 (sponsored by Mayor Stimpson)
(submitted by Chief William Jackson, MPD).

16. CALL FOR PUBLIC HEARINGS

41-1173 Call for public hearing to consider the proposed modification of a previously approved Planned Unit Development for property located at 4350 Moffet Road (scheduled for October 14, 2025) (District 1).

41-1174 Call for public hearing to consider rezoning property located at 2602, 2610, 2612, 2614, & 2616 Old Shell Road and 1057 & 107 Item Avenue from R-1 and B-2 to B-2 (scheduled for October 14, 2025) (District 1).

41-1175 Call for public hearing to consider an amendment to the Downtown Development District Regulating Plan to rezone property located at 250 Saint Francis Street from T-5.1 to T-5.2 (scheduled for October 14, 2025) (District 2).

17. ANNOUNCEMENTS