



AGENDA
Mobile City Council

Auditorium
Government Plaza
205 Government Street
Mobile, AL 36644

Tuesday, September 16, 2025, 10:30 AM

1. CALL TO ORDER

2. INVOCATION

Reverend Tom Heard, Public Safety Chaplain

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. STATEMENT OF RULES BY COUNCIL PRESIDENT

6. APPROVAL OF MINUTES

August 27, 2025

7. COMMUNICATIONS FROM THE MAYOR

8. ADOPTION OF THE AGENDA

9. APPEALS

Request of Olivia Hammond for a waiver of the Noise Ordinance at The Bragg Mitchell Mansion on November 1, 2025, from 7:30 p.m. - 11:30 p.m. (District 1).

Request of Indivisible Mobile for a waiver of the Noise Ordinance at Mardi Gras Park on October 18, 2025, from 4:00 p.m. - 5:30 p.m. (District 2).

Request of Raymond Mitchell for a waiver of the Noise Ordinance at 965 Elmira Street on October 31, 2025, from 5:00 p.m. - 9:00 p.m. (District 2).

Request of the Mystics of Time for a waiver of the Noise Ordinance at 607 Government Street on December 31, 2025, from 9:00 p.m. - 1:00 a.m. (District 2).

Request of The Child Advocacy Center for a waiver of the Noise Ordinance at Cathedral Square on March 28, 2026, from 10:00 a.m. - 2:00 p.m. (District 2).

Request of Heather Humphries for a waiver of the Noise Ordinance at 2068 Venetia Road on October 11, 2025, from 7:00 p.m. - 12:00 a.m. (District 3).

10. PUBLIC HEARINGS

Public hearing to declare the structure at 1109 Adams Street a public nuisance and order it demolished (District 2).

Public hearing to declare the structure at 313 Calhoun Street a public nuisance and order it demolished (District 2).

Public hearing to declare the structure at 1205 Ghent Street a public nuisance and order it demolished (District 2).

Public hearing to declare the structure at 1966 Halls Mill Road a public nuisance and order it demolished (District 2).

Public hearing to fix costs for demolition of the structure at 33 E. I-65 Service Road South; \$6,700.00 (District 1).

Public hearing to fix costs for demolition of the structure at 1720 Northview Drive; \$2,500.00 (District 1).

Public hearing to fix costs for demolition of the structure at 1220 Satchell Street; \$2,400.00 (District 1).

11. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Jabaria Dent - request Council support for the Boys & Girls Club "Bridges to Great Futures" program.

Lindsay Blankenship - provide the schedule of events for "Dedicated Dentist Day".

Sabrina Mass - concerns in the community about the election process.

12. ORDINANCES HELD OVER

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. CIP RESOLUTIONS HELD OVER

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.).

14. RESOLUTIONS HELD OVER

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

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.).

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).

08-1166 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.).

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.).

15. CONSENT RESOLUTIONS BEING INTRODUCED

03-1180 Re-appoint Hunter Whiddon to the Citizens Parks and Recreation Advisory Committee (sponsored by Councilmember Reynolds) (submitted by Lisa C. Lambert, City Clerk).

03-1181 Re-appoint Jessica Fairley, P. Ann Forbes, and John Ruzic to the Mobile Historic Development Commission (sponsored by Mayor Stimpson) (submitted by Shayla Beaco, Build Mobile).

40-1182 Declare the structure at 1109 Adams Street a public nuisance and order it demolished (sponsored by Councilmember Carroll).

40-1183 Declare the structure at 313 Calhoun Street a public nuisance and order it demolished (sponsored by Councilmember Carroll).

40-1184 Declare the structure at 1205 Ghent Street a public nuisance and order it demolished (sponsored by Councilmember Carroll).

40-1185 Declare the structure at 1966 Halls Mill Road a public nuisance and order it demolished (sponsored by Councilmember Carroll).

40-1186 Fix costs for securing of the structure at 33 E. I-65 Service Road South (sponsored by Councilmember Penn).

40-1187 Fix costs for demolition of the structure at 1720 Northview Drive (sponsored by Councilmember Penn).

40-1188 Fix costs for demolition of the structure at 1220 Satchell Street (sponsored by Councilmember Penn).

46-1189 Honorarily rename Collins Avenue to "Honorary Douglas and Mary F. Banks Way" (sponsored by Councilmember Penn) (submitted by Lisa C. Lambert, City Clerk).

46-1190 Honorarily rename a portion of Esau Avenue to "Honorary James Pettaway Avenue" (sponsored by Councilmember Penn) (submitted by Lisa C. Lambert, City Clerk).

60-1191 Approve award of special bonus to the Firefighter of the Month; Bush (sponsored by Mayor Stimpson) (submitted by Interim Chief Barry Glisson, MFRD).

46-1207 Honorarily re-name the intersection of Jones Avenue and Carleton Avenue to "Honorary Woodrow and Nettie Curtis Avenue" (sponsored by Councilmember Penn) (submitted by Lisa C. Lambert, City Clerk).

16. CIP RESOLUTIONS INTRODUCED

21-1192 Authorize contract with Aeiker Construction Corporation for splashpad at Crawford-Murphy Park; \$394,000.00 (sponsored by Councilmember Carroll and Mayor Stimpson) (submitted by Carleen Stout-Clark REAM Dept.).

17. RESOLUTIONS BEING INTRODUCED

08-1193 Approve purchase order to Adelte Ports & Maritime S.L. for installation of security cameras at the Cruise Terminal; \$29,940.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1194 Approve purchase order to Electronic Supply Co. for surveillance camera system repair parts and supplies for MPD; \$15,397.82 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1195 Approve purchase order to Emergency Equipment Professional, Inc. for engine overhaul for fire pumper truck; \$23,717.92 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1196 Approve purchase order to Maurin Architecture P.C. for design, bid, and build professional services for Cooper Riverside Park restroom enhancements; \$20,000.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1197 Approve purchase order to Ransom Cleaning Services for power washing of Cruise Terminal; \$24,550.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1198 Approve purchase order to Technical & Scientific Application, Inc., d/b/a TSA, for 16 laptop computers for MFRD; \$16,880.32 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1199 Approve purchase order to Technical & Scientific Application, Inc. for desktop computer for Gulf Coast Technology Center; \$22,672.47 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1200 Approve purchase order to TimeClock Plus, LLC for timekeeping accounts, software, and biometric readers for MIT; \$54,737.12 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

09-1201 Transfer funds from Langan Park Dredging to G-12MCWAT for the Three Mile Creek Watershed Restoration project; \$45,563.00 (sponsored by Mayor Stimpson) (submitted by Jennifer Greene, Program & Project Mgmt., and Kelsi Tippet, Grants Dept.).

13-1202 Authorize Change Order #1 with Wiregrass Construction Co. Inc. for Western Bayfront Resurfacing; \$1,056,860.25 increase (sponsored by Mayor Stimpson) (submitted by John Forrester, City Engineer).

21-1203 Authorize Contract with James H. Adams & Sons Construction Company, Inc. for the repair and stabilization of Azalea City Golf Course and 12 Mile Creek; \$642,444.00 (sponsored by Councilmember Gregory and Mayor Stimpson) (submitted by Jennifer Greene, Program & Project Mgmt.).

37-1204 Amend Kahtan Ahmed's Certificate of Public Convenience and Necessity (submitted by Lisa C. Lambert, City Clerk).

18. CALL FOR PUBLIC HEARINGS

41-1205 Call for public hearing to consider the proposed Conditional Use Permit for property located at 2316 Hillwood Drive West (scheduled for October 21, 2025) (District 3).

41-1206 Call for public hearing to consider the modification of a previously approved Planned Unit Development for property located at 550 Providence Park Drive East (scheduled for October 21, 2025) (District 6).

19. ANNOUNCEMENTS