



AGENDA
Mobile City Council

Auditorium
Government Plaza
205 Government Street
Mobile, AL 36644

Wednesday, September 24, 2025, 10:30 AM

1. CALL TO ORDER

2. INVOCATION

Father Dan Good, Public Safety Chaplain

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. STATEMENT OF RULES BY COUNCIL PRESIDENT

6. APPROVAL OF MINUTES

September 2, 2025

7. COMMUNICATIONS FROM THE MAYOR

8. ADOPTION OF THE AGENDA

9. APPEALS

Request of Caroline Huff for a waiver of the Noise Ordinance at The Bragg-Mitchell Mansion on October 4, 2025, from 6:30 p.m. - 10:30 p.m. (District 1).

Request of Kimberly Knight for a waiver of the Noise Ordinance at the blocks of Conti, Conception, and Dauphin Streets on October 5, 2025, from 12:00 p.m. - 5:00 p.m. (District 2).

Request of Edwin Stuardi for a waiver of the Noise Ordinance at 652 St. Louis Street on November 21, 2025, from 6:30 p.m. - 10:30 p.m. (District 2).

Request of Shane Prickett for a waiver of the Noise Ordinance at 2301 Airport Boulevard on November 24, 2025, from 5:30 p.m - 10:00 p.m. (District 2).

10. PUBLIC HEARINGS

Public hearing to fix costs for demolition of the structure at 303 S. Dearborn Street; \$3,600.00 (District 2).

Public hearing to fix costs for demolition of the structure at 2150 O'Donnell Street; \$3,600.00 (District 2).

Public hearing to fix costs for demolition of the structure at 3211 Valley Road; \$1,500.00 (District 2).

11. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Janice Lilly - express her gratitude to the City of Mobile on the occasion of her retirement.

Antonio Maiben - concerns about transit workers' pension plan and possible termination.

Beverly Martin Cooper - address the upcoming change in City governance and how the City runs elections.

Reggie Hill - citizen involvement at regular Council meetings, amendments to Council rules, investigation into tax payer's resources, equal execution of laws, public safety, and performance contracts.

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).

13. CIP RESOLUTIONS HELD OVER

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.).

14. CONSENT RESOLUTIONS HELD OVER

40-974 Declare the structure at 2666 Josephine Street a public nuisance and order it demolished (sponsored by Councilmember Penn).

40-975 Declare the structure at 616 Petit Avenue a public nuisance and order it demolished (sponsored by Councilmember Penn).

15. RESOLUTIONS HELD OVER

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.).

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).

16. CONSENT RESOLUTIONS BEING INTRODUCED

40-1208 Fix costs for demolition of the structure at 303 S. Dearborn Street (sponsored by Councilmember Carroll).

40-1209 Fix costs for demolition of the structure at 2150 O'Donnell Street (sponsored by Councilmember Carroll).

40-1210 Fix costs for demolition of the structure at 3211 Valley Road (sponsored by Councilmember Carroll).

46-1211 Honorarily re-name Diamond to "Honorary Mother Bessie Mae Grayson Way" (sponsored by Councilmember Penn) (submitted by Lisa C. Lambert, City Clerk).

58-1229 Declare weeds noxious, Group 1670.

37-1230 Recommend approval to the ABC Board for issuance of a Special Events Retail Liquor License to El Jefe House of Cigars; 1621 Virginia Street (sponsored by Councilmember Carroll).

17. RESOLUTIONS BEING INTRODUCED

21-1212 Authorize contract with Kimley-Horn and Associates, Inc. for design of signalized intersection improvements city-wide; \$65,516.37 (sponsored by Mayor Stimpson) (submitted by Jennifer White, Traffic Eng. Dept.).

21-1213 Authorize contract with Kimley-Horn and Associates, Inc. for design of signalized intersection improvements on Old Shell Road; \$62,703.42 (sponsored by Mayor Stimpson) (submitted by Jennifer White, Traffic Eng. Dept.).

08-1214 Award item-based bid for medical oxygen for MFRD (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1215 Approve purchase order to Cummins Mid-South, LLC for fuel pump and engine gaskets for fire pumper truck; \$25,795.05 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1216 Approve purchase order to Environmental Systems Research Institute, Inc. for annual renewal of software and support services for geographic information system; \$78,295.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1217 Approve purchase order to Hardy Chevrolet Buick GMC for 40 Chevrolet Tahoe SUVs for MPD; \$2,047,470.40 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1218 Approve purchase order to Hardy Chevrolet Buick GMC for 56 Chevrolet Tahoe SUVs for MPD; \$2,866,458.56 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1219 Approve purchase order to Hardy Chevrolet Buick GMC for 4 Chevrolet Tahoe SUVs for MPD; \$204,747.04 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1220 Approve purchase order to Traliant Holdings, Inc. for 1-year subscription for employee standards of conduct training and support; \$25,520.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1221 Approve purchase order to Truck Equipment Sales, Inc. for 2 Ford pickup trucks for Public Services Dept.; \$109,246.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1222 Approve purchase order to Truck Equipment Sales, Inc. for Ford pickup truck with dump body for Public Services Dept.; \$98,659.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1223 Approve purchase order to Sansom Equipment Co., Inc. for dump trailer for Public Services Dept.; \$63,500.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

09-1224 Transfer funds from General Fund to Capital Improvements Fund (sponsored by Mayor Stimpson) (submitted by Scott Collins, Finance Dept.).

21-1225 Authorize contract with Osprey Initiative, LLC for city-wide school litter education program; \$50,000.00 (sponsored by Mayor Stimpson) (submitted by Rob Lasky, Public Safety, and Lance Slater, Resilience and Sustainability).

21-1226 Authorize contract with Anderson Dulaney for racket stringer services for Parks & Recreation Dept. (sponsored by Mayor Stimpson) (submitted by Kim Carmody, Parks & Rec. Dept.).

21-1227 Authorize contract with McCarron Services for parking shuttle services for the Cruise Terminal; NTE \$100,000.00 per year (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

01-1231 Authorize Memorandum of Understanding with Port City Transit, LLC for services to operate the City's transit system (sponsored by Mayor Stimpson).

18. CALL FOR PUBLIC HEARINGS

41-1228 Call for public hearing to revoke the business license at 1608 St. Stephens Road (scheduled for October 14, 2025).

19. ANNOUNCEMENTS