



**AGENDA**  
**Mobile City Council**

Auditorium  
Government Plaza  
205 Government Street  
Mobile, AL 36644

Tuesday, September 30, 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. COMMUNICATIONS FROM THE MAYOR**

**7. MONTHLY FINANCE REPORTS**

**8. ADOPTION OF THE AGENDA**

**9. APPEALS**

Request of Order of Kahos for a waiver of the Noise Ordinance at 1710 Old Canal Street on October 4, 2025, from 10:00 a.m. - 10:00 p.m. (District 1).

Request of Mt. Zion Baptist Church for a waiver of the Noise Ordinance at 1012 Adams Street on October 18, 2025, from 10:00 a.m. - 2:00 p.m. (District 2).

Request of Jason Craig for a waiver of the Noise Ordinance at 1644 Virginia Street on October 4, 2025, from 11:00 a.m. - 9:00 p.m. (District 2).

Request of Jason Craig for a waiver of the Noise Ordinance at 1644 Virginia Street on November 15, 2025, from 11:00 a.m. - 9:00 p.m. (District 2).

Request of Jason Craig for a waiver of the Noise Ordinance at 1644 Virginia Street on January 31, 2026, from 9:00 a.m. - 5:00 p.m. (District 2).

Request of Corry Glenn for a waiver of the Noise Ordinance at 8 Westminster Way on October 12, 2025, from 3:00 p.m. - 9:00 p.m. (District 5).

#### **10. PUBLIC HEARINGS**

Public hearing to consider rezoning property located at 813 Lakeside Drive from B-3 and I-1 to B-3 (District 3).

Public hearing to fix costs for demolition of the structure at 2002 Good Street; \$2,400.00 (District 7).

Public hearing to fix costs for demolition of the structure at 1416 Old Shell Road; \$3,695.00 (District 2).

#### **11. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL**

Karrie Lewis-Pride - recognize Miss Juneteenth America Scholarship Queens.

Catherine Odom - concerns about overages on City projects, and glitches in recent elections.

#### **12. RESOLUTIONS HELD OVER**

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.).

08-1216 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.).

08-1221 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.).

21-1226 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).

### **13. ORDINANCES BEING INTRODUCED**

34-047 Ordinance to levy a local excise tax and require business licenses for the sale of consumable vapor products in the corporate limites and police jurisdiction of the City of Mobile (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

64-048 consider rezoning property located at 813 Lakeside Drive from B-3 and I-1 to B-3 (sponsored by Councilmember Small).

### **14. CONSENT RESOLUTIONS BEING INTRODUCED**

31-1232 Authorize the Mayor to apply, accept and receive a grant from the American Society for the Prevention of Cruelty to Animals; \$60,000.00 (no local match) (sponsored by Mayor Stimpson) (submitted by Robert Bryant, Animal Shelter).

31-1233 Authorize the Mayor to apply, accept and receive a grant from the U.S. Department of Justice, Bureau of Justice Assistance in support of the FY 2025 Student, Teachers, and Officers Preventing School Violence Program; up to \$1,000,000.00 (no local match) (sponsored by Mayor Stimpson) (submitted by Robert Lasky, Public Safety).

37-1234 Recommend approval to the ABC Board for issuance of a Lounge Retail Liquor Class I License to Rear Pocket; 93 N. Sage Ave. (sponsored by Councilmember Penn).

37-1235 Recommend approval to the ABC Board for issuance of a Special Events Retail Liquor License to Mobile County Wildlife and Conservation Association Oyster Bar; 755 Monroe St. (sponsored by Councilmember Carroll).

37-1236 Recommend approval to the ABC Board for issuance of a Retail Beer/Table Wine (Off Premises Only) License to Hop In Food Mart; 810 Dauphin Island Pkwy. (sponsored by Councilmember Small).

37-1237 Recommend approval to the ABC Board for issuance of a Restaurant Retail Liquor License to Bamboo Japanese Steakhouse Restaurant; 650 Cody Rd., S. (sponsored by Councilmember Woods).

37-1238 Recommend approval to the ABC Board for issuance of a Restaurant Retail Liquor License to Thai Chilli; 744 Museum Dr. (sponsored by Councilmember Gregory).

40-1239 Fix costs for demolition of the structure at 2002 Good Street (sponsored by Councilmember Gregory).

40-1240 Fix costs for demolition of the structure at 1416 Old Shell Road (sponsored by Councilmember Carroll).

46-1241 Honorarily rename Holt Road to "Honorary Albert Pettway, II Way" (sponsored by Councilmember Carroll) (submitted by Lisa C. Lambert, City Clerk).

58-1242 Declare weeds Noxious, Weed Lien Group 1669.

58-1243 Assess costs for removal of weeds, Repeat Weed Lien Group 93.

60-1244 Approve award of special bonus to the Administrative Services Employee of the Month, Shauna-Gaye Simms (sponsored by Mayor Stimpson) (submitted by Joseph Snowden, Administrative Services).

27-1267 Declare the results of the September 23, 2025 Municipal Election Runoff (sponsored by Mayor Stimpson) (submitted by Lisa C. Lambert, City Clerk).

#### **15. RESOLUTIONS BEING INTRODUCED**

21-1245 Authorize contract with Bill Smith Electric, Inc. for emergency generator at MPD 3rd Precinct; \$53,680.00 (sponsored by Councilmember Penn and Mayor Stimpson) (submitted by Carleen Stout, REAM Dept.).

01-1246 Authorize Franchise Agreement with Fiber Utility Network, d/b/a Alabama Fiber Network (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

01-1247 Authorize amendment to Port City Transit Pension Plan Agreement (sponsored by Mayor Stimpson) (submitted by Scott Collins, Finance Dept.).

08-1248 Approve purchase order to Bobcat of Mobile for compact loader with accessories for Urban Forestry; \$97,133.80 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1249 Approve purchase order to Cheryl T. Holifield for Federal Transit Administration grant reporting services; \$22,000.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1250 Approve purchase order to Dana Safety Supply, Inc. for motorcycle

technology mounts for MPD; \$27,781.20 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1251 Approve purchase order to Dozers.com, LLC for compaction roller for Public Services; \$116,402.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1252 Approve purchase order to Long Lewis Ford of the Shoals, Inc. for Ford Bronco for Events Dept.; \$39,278.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1253 Approve purchase order to Primary Arms, LLC for body armor for MPD; \$33,126.80 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1254 Approve purchase order to Thompson Tractor Co., Inc. for emergency generator for the Cruise Terminal; \$188,923.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1255 Approve purchase order to Tractor & Equipment Company for dozer for Public Services Dept.; \$189,600.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

09-1256 Authorize revision to the ADECA Community Development Block Grant - Coronavirus Response budget allocation (sponsored by Mayor Stimpson) (submitted by James Roberts Community & Housing Development).

09-1257 Reallocate funds from Capital Project - IT Technical & Infrastructure Upgrades to Capital Project - IT Fiber Expansions/Upgrades for fiber optic expansions and upgrades at City facilities; \$60,000.00 (sponsored by Mayor Stimpson) (submitted by Scott Kearney, MIT).

21-1258 Authorize contract with Allred Architectural Group for Dauphin Island Parkway-New Community Center; \$515,472.00 (sponsored by Councilmember C.J. Small and Mayor Stimpson) (submitted by Carleen Stout, REAM Dept.).

21-1259 Authorize Contract with George Glaser to provide professional services for the Office of Professional Responsibility; NTE \$80,000.00 per year (sponsored by Mayor Stimpson) (submitted by Michelle Gruzs, OPR Dept.).

21-1260 Authorize contract with National Maritime Museum of the Gulf of Mexico to create a Jimmy Buffet tribute exhibit; NTE \$500,000.00 (sponsored by Mayor

Stimpson) (submitted by Karen Poth, GulfQuest).

21-1261 Authorize contract with PL Russell, LLC for upgrades to the Mobile Riverfront Redevelopment, Cooper Riverside Park, and Great Lawn; \$2,757,500.00 (sponsored by Mayor Stimpson) (submitted by Jennifer Greene, Program & Project Mgmt.).

21-1262 Authorize contract with Thompson Engineering, Inc. for access management and signal upgrades on Dauphin Street (from Sage Avenue to west of I-65 at Springhill Memorial Hospital); \$1,132,641.00 (sponsored by Councilmembers Penn, Daves, & Gregory and Mayor Stimpson) (submitted by John Forrester, Engineering Dept.).

21-1263 Authorize contract with Bagby & Russell Electric Company, Inc. for security camera maintenance; NTE \$1,000,000.00 per year (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

25-1264 Accept temporary construction easements for miscellaneous drainage repairs for Halls Mill Road at Spring Branch (sponsored by Councilmember Reynolds and Mayor Stimpson) (submitted by John Forrester, Eng. Dept., and Carleen Stout-Clark, REAM Dept.).

21-1266 Authorize contract with McElhenney Construction Company, LLC for construction of Dr. Martin Luther King Jr. Ave. Complete Streets project (NW of Butchers Lane to Beauregard Street) (\$11,257,346.43) (sponsored by Councilmember Carroll and Mayor Stimpson) (submitted by Jennifer Greene, Program & Project Mgmt.).

## **16. CALL FOR PUBLIC HEARINGS**

41-1265 Call for public hearing to consider the modification of a previously approved Planned Unit Development for property located at 600, 700, and 800 West I-65 Service Road, South (scheduled for November 4, 2025) (District 5).

## **17. ANNOUNCEMENTS**