AGENDA
Mobile City Council

Auditorium
Government Plaza
205 Government Street
Mobile, AL 36644

Tuesday, October 14, 2025, 10:30 AM

1. **CALL TO ORDER**

2. **INVOCATION**

   Bobby Brown, Public Safety Chaplain

3. **PLEDGE OF ALLEGIANCE**

4. **ROLL CALL**

5. **STATEMENT OF RULES BY COUNCIL PRESIDENT**

6. **APPROVAL OF MINUTES**

   September 9 and 16, 2025

7. **COMMUNICATIONS FROM THE MAYOR**

8. **ADOPTION OF THE AGENDA**

9. **APPEALS**

   Request of Ebony Tabb for a waiver of the Noise Ordinance at Frye Park on October 25, 2025, from 3:00 p.m. - 9:00 p.m. (District 3).

Request of Brieyanna Cotten for a waiver of the Noise Ordinance at 3370 Sheringham Drive on October 18, 2025, from 12:00 p.m. - 10:00 p.m. (District 5/new District 3).

Request of Melissa Martinez for a waiver of the Noise Ordinance at 7741 Creekwood Drive on October 31, 2025, from 8:00 p.m. - 2:00 a.m. (District 6).

10. PUBLIC HEARINGS

Public hearing to consider the proposed modification of a previously approved Planned Unit Development for property located at 4350 Moffet Road (District 1).

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 (District 1).

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 (District 2).

Public hearing to revoke the business license at 1608 St. Stephens Road.

Public hearing to declare the structure at 610 Petit Avenue a public nuisance and order it demolished (District 1).

Public hearing to declare the structure at 507 Booker Street a public nuisance and order it demolished (District 2).

Public hearing to declare the structure at 962 Government Street a public nuisance and order it demolished (District 2).

Public hearing to declare the structure at 1551 Kellogg Street a public nuisance and order it demolished (District 3).

11. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Mobile Youth Council - provide updates about new members and the upcoming Youth Summit.

Danny Corte - present annual results of the Mobile Sports Authority to the Council.

Maxine Walters - provide information about "Reaching the Bar" program at Williamson and Blount High Schools.

Rodney Toomer - offer an agenda to help with the youth violence problem.

Nina Dortch - workforce development and community initiatives.

Reggie Hill - budget amendment (housing repairs, performance contracts, & discretionary funds), vehicular fleet inventory list, municipal enforcement ordinance (modernized approach & new code designations), fiscal distribution ordinance (accountability for disbursement of funds), departmental oversight ordinance (refined structure for internal/external investigations), legal representation ordinance (re: 3rd party retainers), and best practices for investigatory powers.

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).

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

13. CONSENT RESOLUTIONS HELD OVER

40-1044 Declare the structure at 265 Cuba Street a public nuisance and order it demolished (sponsored by Councilmember Carroll).

14. RESOLUTIONS HELD OVER

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).

08-1248 Approve purchase order to Bobcat of Mobile for compact loader with accessories for Urban Forrestry; $97,133.80 (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.).

08-1254 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.).

15. ORDINANCES BEING INTRODUCED

64-049 Consider the proposed modification of a previously approved Planned Unit Development for property located at 4350 Moffet Road (sponsored by Councilmember Penn).

64-050 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 (sponsored by Councilmember Penn).

64-051 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 (sponsored by Councilmember Carroll).

88-052 Ordinance deeming certain property not now needed for public or municipal purposes and authorizing the sale thereof; 165 S. Dearborn Street (sponsored by Mayor Stimpson) (submitted by James Roberts, CHD Dept.).

88-053 Ordinance donating certain property to the City's Affordable Housing Program and authorizing option to lease thereof; eastern portion of 1050 Baltimore Street (sponsored by Mayor Stimpson) (submitted by James Roberts, CHD Dept.).

16. CONSENT RESOLUTIONS BEING INTRODUCED

03-1268 Re-appoint Lewis Golden to the Board of Adjustment (sponsored by Councilmember Reynolds).

03-1269 Appoint Crystal Taylor to the History Museum of Mobile Board (sponsored by Councilmember Reynolds).

09-1270 Transfer funds from District 2 Discretionary Account to Parks & Rec., James Seals Center to assist with the upcoming Harvest Giveaway (sponsored by

Councilmember Carroll) (submitted by Scott Collins, Finance Director).

37-1271 Recommend approval to the ABC Board for issuance of a Lounge Retail Liquor Class II License to QuickPick Package Store; 2311 St. Stephens Rd. (sponsored by Councilmember Penn).

40-1272 Declare the structure at 610 Petit Avenue a public nuisance and order it demolished (sponsored by Councilmember Penn).

40-1273 Declare the structure at 507 Booker Street a public nuisance and order it demolished (sponsored by Councilmember Carroll).

40-1274 Declare the structure at 962 Government Street a public nuisance and order it demolished (sponsored by Councilmember Carroll).

40-1275 Declare the structure at 1551 Kellogg Street a public nuisance and order it demolished (sponsored by Councilmember Small).

58-1276 Authorize removal of weeds, Group 1668.

58-1277 Assess costs for removal of weeds, Weed Lien Group 1666.

60-1278 Approve award of special bonus to the Real Estate Asset Management Employee of the Month; Meek (sponsored by Mayor Stimpson) (submitted by Carleen Stout-Clark, REAM Dept.).

60-1279 Approve award of special bonus to the Officer of the Month; Chiang (sponsored by Mayor Stimpson) (submitted by Chief William Jackson, MPD).

60-1280 Determine an appropriation to Marching Cougars Band serves a public purpose and approve payment (sponsored by Councilmember Penn) (submitted by Donna Bryars, Accounting Dept.).

60-1281 Determine an appropriation to Marching Cougars Band serves a public purpose and approve payment (sponsored by Councilmember Gregory) (submitted by Donna Bryars, Accounting Dept.).

60-1282 Determine an appropriation to Maynard 4 Foundation serves a public purpose and approve payment (sponsored by Councilmember Penn) (submitted by Donna Bryars, Accounting Dept.).

60-1283 Determine an appropriation to Old Shell Road Magnet School PTO serves a public purpose and approve payment (sponsored by Councilmember Penn) (submitted by Donna Bryars, Accounting Dept.).

60-1284 Determine an appropriation to The Grind's Young Entreprenuer Academy serves a public purpose and approve payment (sponsored by Councilmember Penn) (submitted by Donna Bryars, Accounting Dept.).

60-1285 Determine an appropriation to the Alabama Pecan Festival serves a public purpose and approve payment (sponsored by Councilmember Reynolds) (submitted by Donna Bryars, Accounting Dept.).

60-1286 Determine an appropriation to The Child Advocacy Center serves a public purpose and approve payment (sponsored by Councilmember Reynolds) (submitted by Donna Bryars, Accounting Dept.).

60-1287 Determine an appropriation to Theodore High School serves a public purpose and approve payment (sponsored by Councilmember Reynolds) (submitted by Donna Bryars, Accounting Dept.).

60-1288 Determine an appropriation to Ridgefield Property Owners Association serves a public purpose and approve payment (sponsored by Councilmember Woods) (submitted by Donna Bryars, Accounting Dept.).

60-1289 Determine an appropriation to Windmill Place Homeowners Association serves a public purpose and approve payment (sponsored by Councilmember Woods) (submitted by Donna Bryars, Accounting Dept.).

60-1290 Determine an appropriation to Dedicated Dentist, Inc. serves a public purpose and approve payment (sponsored by Councilmember Gregory) (submitted by Donna Bryars, Accounting Dept.).

60-1291 Determine an appropriation to Hands Up Charity serves a public purpose and approve payment (sponsored by Councilmember Gregory) (submitted by Donna Bryars, Accounting Dept.).

60-1292 Determine an appropriation to Hillsdale Booster Club serves a public purpose and approve payment (sponsored by Councilmember Gregory) (submitted by Donna Bryars, Accounting Dept.).

60-1293 Determine an appropriation to Mobile Municipal 50 Boys Raiderz serves a public purpose and approve payment (sponsored by Councilmember Gregory) (submitted by Donna Bryars, Accounting Dept.).

60-1294 Determine an appropriation to Mobile Bay Area Veterans Commission serves a public purpose and approve payment (sponsored by Councilmember Gregory) (submitted by Donna Bryars, Accounting Dept.).

60-1295 Determine an appropriation to the National Maritime Museum of the Gulf of Mexico, Inc. serves a public purpose and approve payment (sponsored by Mayor Stimpson) (submitted by Donna Bryars, Accounting Dept.)

60-1296 Determine an appropriation to the Mobile Council Navy League serves a public purpose and approve payment (sponsored by Mayor Stimpson) (submitted by Donna Bryars, Accounting Dept.).

03-1350 Re-appoint Adam Metcalfe to the Board of Adjustment (sponsored by Councilmember Gregory).

17. CIP RESOLUTIONS BEING INTRODUCED

21-1297 Authorize contract with Gaines Utility Construction Company, LLC for sidewalks along Dauphin Island Parkway; $197,588.00 (sponsored by Councilmember Small and Mayor Stimpson) (submitted by Jennifer White, Traffic Eng. Dept.).

21-1298 Authorize contract with JPayne Organizations, LLC for CIP Hillsdale Senior Center renovations; $366,782.00 (sponsored by Councilmember Gregory and Mayor Stimpson) (submitted by Carleen Stout, REAM Dept.).

21-1299 Authorize contract with Neel-Schaffer, Inc. for construction, engineering, and inspection services for Dauphin Island Parkway sidewalks; $38,006.10 (sponsored by Councilmember Small and Mayor Stimpson) (submitted by Jennifer White, Traffic Eng. Dept.).

18. RESOLUTIONS BEING INTRODUCED

08-1300 Approve purchase order to Alamo Group Texas, LLC for mowers for Public Services Dept.; $24,214.36 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1301 Approve purchase order to Altec Industries, Inc. for aerial truck for Urban Forestry; $187,157.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1302 Approve purchase order to ATFM, Inc. for network cameras for Public Safety Dept.; $36,098.96 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1303 Approve purchase order to Capital Tractor, Inc. for utility vehicle for Traffic Eng. Dept.; $23,614.73 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1304 Approve purchase order to Cat Head Media, Inc. for media research and editing services for Buffett exhibit at National Maritime Museum; $40,000.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1305 Approve purchase order to Chevrolet of Watsonville National Auto Fleet Group for Peterbilt Truck and dump body for Urban Forestry; $322,920.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1306 Approve purchase order to Custom Concepts Carts, LLC for 2 long-bed golf carts for Parks Dept.; $28,600.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1307 Approve purchase order to Custom Concepts Carts, LLC for golf cart for Parks Dept.; $15,400.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1308 Approve purchase order to Dana Safety Supply, Inc. for emergency lighting and unfitting for Chevrolet Tahoe and pickup truck for Animal Services; $41,965.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1309 Approve purchase order to Detectachem, Inc. for 2 spectrometers for MPD; $59,800.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1310 Approve purchase order to Empire Truck Sales, LLC for 4 dump trucks for Public Services Dept.; $796,740.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1311 Approve purchase order to Empire Truck Sales, LLC for crew-cab truck with dump body for Public Services Dept.; $127,893.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1312 Approve purchase order to Empire Truck Sales, LLC for truck with forestry chip-body for Urban Forestry Dept.; $135,110.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purhcasing Dept.).

08-1313 Approve purchase order to Imagetrend, Inc. for annual renewal of patient software management for MFRD; $25,886.70 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1314 Approve purchase order to Limbaugh Motors, Inc. for 6 Toyota Camry sedans for Motor Pool; $175,635.06 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1315 Approve purchase order to Meltwater News US, Inc. for annual subscription for broadcast & online news, and social media monitoring services for Communications Dept.; $20,000.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1316 Approve purchase order to MHC Truck Leasing, LLC for 6 trash shuttle trucks for Sanitation Dept.; $648,450.24 (sponssored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1317 Approve purchase order to Nitsom Promotional Manufacturing Corp. for assorted promotional items for Events Dept.; $23,860.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1318 Approve purchase order to Nomic Networks, Inc. for annual renewal of network threat detection services for MIT; $17,685.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1319 Approve purchase order to Parish Tractor Company, LLC for towable drum style wood-chipper for Urban Forestry Dept.; $50,197.60 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1320 Approve purchase order to Parish Tractor Company, LLC for self-propelled stump grinder for Urban Forestry Dept.; $75,561.20 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1321 Approve purchase orders to Port City Trailers, Inc. for 7 trailers for various City departments; $48,163.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1322 Approve purchase order to Port City Trailers, Inc. for 3 trailers for Public Services Dept.; $108,401.10 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1323 Approve purchase order to Sansom Equipment Co., Inc. for 4 knuckle boom trash loaders for Sanitation Dept.; $939,476.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1324 Approve purchase order to Sansom Equipment Co., Inc. for 7 trash dump trailers for Sanitation Dept.; $355,257.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1325 Approve purchase order to Sansom Equipment Company, Inc. for 5,000 gallon water truck for Public Services Dept.; $375,780.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1326 Approve purchase order to Software Company for annual renewal of intelligence management software for Gulf Coast Technology Center; $74,400.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1327 Approve purchase order to Stivers Ford Lincoln, Inc. for Ford crew-cab chassis for Parks Dept.; $58,175.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1328 Approve purchase order to Sunsouth, LLC for 2 John Deere utility tractors for Public Services Dept.; $503,347.44 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1329 Approve purchase order to Sunsouth, LLC for 2 John Deere tractors for Public Services Dept.; $144,900.48 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1330 Approve purchase order to Sunsouth, LLC for 2 John Deere compact excavators for Public Services Dept.; $206,756.34 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1331 Approve purchase order to Truck Equipment Sales, Inc. for 2 telescopic bucket trucks for Electrical Dept.; $381,666.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1332 Approve purchase order to Truck Equipment Sales, Inc. for crew-cab winch and service truck for Urban Forestry Dept.; $146,049.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1333 Approve purchase order to Truck Equipment Sales, Inc. to provide and install dump body on Ford chassis for Traffic Eng. Dept.; $15,700.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1334 Approve purchase order to Truck Equipment Sales, Inc. for customized landscape body on Ford chassis; $25,766.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1335 Approve purchase order to Vector Solutions, Inc. for annual renewal of personnel training, qualification, evaluation, and equipment inspection software for MFRD; $76,699.62 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

09-1336 Approve allocation for the City of Mobile Housing Improvement Plan Enterprise Fund; $1,500,000.00 (sponsored by Mayor Stimpson) (submitted by James Roberts, CHD Dept.).

09-1337 Transfer Capital Reserve funds and close out inactive Capital account (sponsored by Mayor Stimpson) (submitted by Scott Collins, Finance Dept.).

09-1338 Transfer funds from Capital Project C0116 to Capital Project DIP Community Center Project; $2,000,000.00 (sponsored by Mayor Stimpson) (submitted by Scott Collins, Finance Dept.).

21-1339 Authorize Contract with Benjamin Victor Studios, Inc. to design, model, cast finish, deliver and oversee installation of a scuplture of Jimmy Buffett for the National Maritime Museum; NTE $220,000.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

21-1340 Authorize Contract with Bill Smith Electric, Inc. for emergency generator for MFRD; $200,400.00 (sponsored by Councilmember Penn and Mayor Stimpson) (submitted by Carleen Stout, REAM Dept.).

21-1341 Authorize Contract with CELLCO Partnership, d/b/a Verizon Wireless, for wireless telephone service and equipment; NTE $300,000.00 (sponsored by Mayor Stimpson) (submitted by Scott Kearney, MIT Dept.).

21-1342 Authorize Contract with C. Thornton, Inc. for miscellaneous drainage repairs; Districts 1-7; $1,149,691.50 (sponsored by Councilmembers Penn, Carroll, Small, Reynolds, Daves, Woods, & Gregory and Mayor Stimpson) (submitted by John Forrester, Eng. Dept.).

21-1343 Authorize Contract with The Friends of Magnolia Cemetery for maintenance and operation of the Cemetery; $20,616.67 per month (sponsored by Mayor Stimpson) (submitted by Kim Carmody, Parks & Rec. Dept.).

21-1344 Authorize Contract with Volkert, Inc. for construction, engineering, and inspection services for the Dr. Martin Luther King Jr. Ave Complete Streets project; $1,481,507.84 (sponsored by Mayor Stimpson) (submitted by Jennifer Greene, Program & Project Mgmt.).

25-1345 Accept Temporary Construction Easements for drainage repairs for Toulmins Spring Branch (sponsored by Councilmember Carroll and Mayor Stimpson) (submitted by John Forrester, Eng. Dept., and Carleen Stout-Clark, REAM Dept.).

37-1346 Revoke the business license at 1608 St. Stephens Road (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

60-1347 Authorize Settlement Agreement and Release of Claims; T. Hudson (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

60-1348 Authorize Settlement Agreement and Release of Claims; K. Robinson (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

19. CALL FOR PUBLIC HEARINGS

41-1349 Call for public hearing to consider vacation of all rights-of-way located within Lot 1 of MAA-ACDC Subdivision (scheduled for November 18, 2025) (District 3).

20. ANNOUNCEMENTS