



AGENDA

Mobile City Council

Auditorium
Government Plaza
205 Government Street
Mobile, AL 36644

Tuesday, October 21, 2025, 10:30 AM

1. CALL TO ORDER

2. INVOCATION

Dr. Bobby Morton, Public Safety Chaplain

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. STATEMENT OF RULES BY COUNCIL PRESIDENT

6. APPROVAL OF MINUTES

September 24 and 30, 2025

7. COMMUNICATIONS FROM THE MAYOR

8. ADOPTION OF THE AGENDA

9. APPEALS

Request of Sadrick Donaldson for a waiver of the Noise Ordinance at 1555 E. Fleetwood Drive on October 25, 2025, from 5:00 p.m. - 10:00 p.m. (District 4/New District 3).

10. PUBLIC HEARINGS

Public hearing to consider the proposed Conditional Use Permit for property located at 2316 Hillwood Drive West (District 3).

Public hearing to consider the modification of a previously approved Planned Unit Development for property located at 550 Providence Park Drive East (District 6).

11. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Mary Palmer - request for annual Boyington Day to honor Charles Boyington who was accused and hung for the murder of Nathaniel Frost.

Apostle Valenia Green - ask City to reimburse citizens for water loss caused by street repairs and suggest ordinance requiring visible street addresses on residences.

LaKeisha Clements - comments about the revocation of Phat Tuesdays Sports Bar.

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).

64-049 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.).

13. CIP RESOLUTIONS HELD OVER

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.).

14. RESOLUTIONS HELD OVER

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).

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.).

08-1305 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.).

08-1309 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, 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.).

08-1316 Approve purchase order to MHC Truck Leasing, LLC for 6 trash shuttle trucks for Sanitation Dept.; \$648,450.24 (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.).

08-1322 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.).

08-1335 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 sculpture 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.).

21-1344 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).

15. ORDINANCES BEING INTRODUCED

64-054 Consider the proposed Conditional Use Permit for property located at 2316 Hillwood Drive West (sponsored by Councilmember Small).

64-055 Consider the modification of a previously approved Planned Unit Development for property located at 550 Providence Park Drive East (sponsored by Councilmember Woods).

11-056 Amend Chapter 11, Article III, Section 11 of the City Code to include subsection titled "Alabama Construction Trade Academy Fund Fees" (sponsored by Councilmember Reynolds) (submitted by Paul Carbo, Council Attorney).

16. CONSENT RESOLUTIONS BEING INTRODUCED

03-1351 Re-appoint Raymond L. Bell, Jr. to the Water & Sewer Board of

Commissioners (sponsored by Councilmember Carroll).

03-1352 Appoint William Petway to the Board of Adjustment (sponsored by Councilmember Carroll).

09-1353 Transfer funds from District 3 Discretionary Account to City of Mobile Events Services Department to assist with the Parade of 3's (sponsored by Councilmember Small).

37-1354 Recommend approval to the ABC Board for issuance of a Restaurant Retail Liquor License to Bake My Day; 2407 Old Shell Road (sponsored by Councilmember Penn).

37-1355 Recommend approval to the ABC Board for issuance of a Restaurant Retail Liquor License to De Maiz Taco Catina; 360 Dauphin Street (sponsored by Councilmember Carroll).

37-1356 Recommend approval to the ABC Board for issuance of a Retail Beer/Table Wine (Off Premises Only) License to DIP Club Food Mart; 3110 Dauphin Island Pkwy. (sponsored by Councilmember Small).

58-1357 Declare Weeds Noxious, Weed Lien Group 1671.

60-1358 Approve award of special bonus to the Firefighter of the Month; Manning (sponsored by Mayor Stimpson) (submitted by Interim Chief Barry Glisson, MFRD).

60-1359 Determine an appropriation to Azalea City CDC serves a public purpose and approve payment (sponsored by Councilmember Carroll) (submitted by Paul Hanebuth and Angela Vreca, Accounting Dept.).

60-1360 Determine an appropriation to The Child Advocacy Center serves a public purpose and approve payment (sponsored by Councilmember Gregory) (submitted by Paul Hanebuth and Angela Vreca, Accounting Dept.).

60-1361 Determine an appropriation to Mother's Involved Against Gun Violence serves a public purpose and approve payment (sponsored by Councilmember Gregory) (submitted by Paul Hanebuth and Angela Vreca, Accounting Dept.).

17. CIP RESOLUTIONS INTRODUCED

21-1362 Authorize contract with Amerson Roofing, Inc. for Hillsdale Senior Center roof replacement; \$78,289.00 (sponsored by Councilmember Gregory and Mayor

Stimpson) (submitted by Carleen Stout, REAM Dept.).

18. RESOLUTIONS BEING INTRODUCED

08-1363 Approve purchase order to Classic Paint & Body, Inc. for wreck repairs to fire truck for MFRD; \$22,477.26 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

09-1364 Transfer funds from Build Mobile Professional and Technical Account to Grant Project G-HIST023 for Alabama Historical Commission Grant; \$5,190.73 (sponsored by Mayor Stimpson) (submitted by Kelsi Tippery, Grants Dept.).

09-1365 Appropriate funds into the Rebuild Alabama Special Revenue Fund for the Tiger/Broad Street Project; \$1,400,000.00 (Sponsored by Mayor Stimpson) (submitted by John Forrester, Eng. Dept. and Jennifer Greene, Programs and Project Mgmt.).

21-1366 Authorize Contract with Spire, LLC for marketing services for Parks & Recreation Dept.; NTE \$67,000.00 (sponsored by Mayor Stimpson) (submitted by Kim Carmody, Parks & Rec. Dept.).

21-1367 Authorize contract with Mobile Arts Council for professional services for the design and production of a statue in memory of Jimmy Buffett; \$20,000.00 (sponsored by Mayor Stimpson) (submitted by Karen Poth, GulfQuest).

31-1368 Authorize the Filing of Applications with Federal Transit Administration for assistance (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

19. ANNOUNCEMENTS