



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

Auditorium  
Government Plaza  
205 Government Street  
Mobile, AL 36644

Tuesday, July 2, 2024, 10:30 AM

**1. CALL TO ORDER**

**2. INVOCATION**

Pastor Tony Legear, MPD Chaplain

**3. PLEDGE OF ALLEGIANCE**

**4. ROLL CALL**

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

**6. APPROVAL OF MINUTES**

June 18, 2024

**7. COMMUNICATIONS FROM THE MAYOR**

**8. ADOPTION OF THE AGENDA**

**9. APPEALS**

Request of James Ingram for a waiver of the Noise Ordinance at 457 Charles Street on

July 4, 2024, from 2:00 p.m. - 10:00 p.m. (District 2).

Request of Creola Ruffin for a waiver of the Noise Ordinance at 601 State Street on July 28, 2024, from 2:00 p.m. - 7:00 p.m. (District 2).

Request of the Mobile Midnight Maskers for a waiver of the Noise Ordinance at 206 State Street on October 5, 2025, from 2:30 p.m. - 7:00 p.m. (District 2).

Request of Elizabeth Ervin for a waiver of the Noise Ordinance at Doyle Park on July 6, 2024, from 4:00 p.m. - 7:00 p.m. (District 3).

Request of Sadrick Donaldson for a waiver of the Noise Ordinance at 1555 Fleetwood Drive E. on July 4, 2024, from 5:00 p.m. - 10:00 p.m. (District 4).

Request of Brieyanna Cotten for a waiver of the Noise Ordinance at 3370 Sheringham Drive on July 6, 2024, from 9:00 a.m. - 10:00 p.m. (District 5).

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

Creola Ruffin - Provide information about The Gulf Coast Ethnic & Heritage Jazz Festival.

Brieyanna Cotten - Questions about her past and present requests for a waiver of the noise ordinance.

Sabrina Mass - Comments about Amtrak, mental health and the Council, weaponization of police against citizens, and abuse of power.

James Jackson Jr., - Concerns about the lack of transparency and accountability within the Mobile Police Department.

Sylvester Cheatham - Comments about the death of Jawan Dallas while in police custody.

Pat Law - Requesting an update on the Jawan Dallas case and the letter sent to the Comic Cowboys.

Christine Dallas - To request donations for the backpack giveaway for the Jawan Dallas Foundation.

Reggie Hill - Comments about performance contracts, ARP, Civic Center, MPRD, and Public Safety.

## **11. ORDINANCES HELD OVER**

39-041 Ordinance to amend Sections 39-96.1(c) and (d)2 of the Mobile City Code to change noise ordinance cutoff time in residential districts and to codify procedures for applications for waivers (sponsored by Councilmember Penn) (submitted by Michael Linder, Council Attorney).

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

40-382 Declare the structure at 442-B Cottage Hill Road a public nuisance and order it secured (sponsored by Councilmember Daves).

40-480 Fix costs for demolition of the structure at 1107 and 1109 Springhill Avenue, f/k/a 1111 Springhill Avenue (sponsored by Councilmember Carroll).

40-481 Fix costs for demolition of the structure at 1111 Springhill Avenue, f/k/a 1110 Oak Street (sponsored by Councilmember Carroll).

## **13. RESOLUTIONS HELD OVER**

01-563 Authorize and accept agreement with the State of Alabama for the "Innovating St. Louis Street" project (Local Match \$1,039,737.60) (sponsored by Mayor Stimpson) (submitted by Jennifer Greene, Programs & Project Mgmt.).

08-564 Approve purchase order to CDW Government, LLC for annual renewal of Cisco malware and network security protection software and support services for MIT; \$73,050.81 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-565 Approve purchase order to Dana Safety Supply, Inc. for Chevrolet Tahoes for MPD; \$707,548.78 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-566 Approve purchase order to Graybar Electric Co., Inc. for aluminum light poles for Traffic Engineering; \$30,071.40 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

09-567 Transfer funds from Capital Project St. Louis Street Streetscapes, to Grant Fund Innovating St. Louis Street; \$79,737.60 (sponsored by Mayor Stimpson ) (submitted by Jennifer Greene, Program & Projects Mgmt.).

21-568 Authorize contract with Johns and Kirksey, Inc. for roofing repairs at Traffic

Division Facility; \$18,500.00 (sponsored by Councilmember Carroll and Mayor Stimpson) (submitted by Cassie Boatwright, REAM Dept.).

28-569 Authorize waiving of all Mobile Airport Authority's administrative, licensing and permitting fees relating to the Brookley Terminal Expansion (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

47-570 Assent to the vacation of a portion of a service road and City right-of-way located at Knollwood Drive and Medical Park Drive (sponsored by Councilmember Woods) (submitted by Lisa C. Lambert, City Clerk).

47-571 Consider a vacation fee as a condition of the vacation of a portion of service road and City right-of-way located at Knollwood Drive and Medical Park Drive (sponsored by Councilmember Woods) (submitted by Lisa C. Lambert, City Clerk).

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

58-573 Declare weeds noxious, Weed Lien Group 1658.

58-574 Assess costs for removal of weeds, Repeat Weed Lien Group 75.

60-575 Determine an appropriation to Opportunity 4 Entertainers & Performing Arts serves a public purpose and approve payment (sponsored by Councilmembers Penn and Small) (submitted by Donna Bryars, Accounting Dept.)

60-576 Determine an appropriation to Veterans Recovery Resources serves a public purpose and approve payment (sponsored by Councilmember Carroll) (submitted by Donna Bryars, Accounting Dept.).

60-577 Determine an appropriation to St. Ignatius Parish serves a public purpose and approve payment (sponsored by Councilmember Daves) (submitted by Donna Bryars, Accounting Dept.).

60-578 Determine an appropriation to Japanese Garden Foundation, Inc. serves a public purpose and approve payment (sponsored by Councilmember Reynolds) (submitted by Donna Bryars, Accounting Dept.).

60-579 Determine an appropriation to Opportunity 4 Entertainers & Performing Arts serves a public purpose and approve payment (sponsored by Councilmember Woods) (submitted by Donna Bryars, Accounting Dept.).

60-580 Determine an appropriation to Hillsdale Heights Home Owners Association,

Inc. serves a public purpose and approve payment (sponsored by Councilmember Gregory) (submitted by Donna Bryars, Accounting Dept.).

**15. RESOLUTIONS BEING INTRODUCED**

01-581 Authorize agreement with Alabama Department of Transportation for 2024 TAP Downtown Mobile Sidewalk Improvements; \$1,105,926.25 (sponsored by Councilmember Carroll and Mayor Stimpson) (submitted by Nick Amberger, Engineering Dept.).

08-582 Approve award of item based bid for medical oxygen (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-583 Approve purchase order to Best Price Services, LLC for mulching of Grelot Road median; \$16,732.89 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-584 Approve purchase order to Donohoo Chevrolet, LLC for Chevrolet Silverado truck for Traffic Engineering; \$62,105.50 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-585 Approve purchase order to Environmental Systems Research Institute, Inc. for subscription to ESRI Advantage for consulting, support and training services for GIS; \$74,300.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-586 Approve purchase order to Ingram Equipment. Co., LLC for 3 knuckleboom assemblies for Municipal Garage; \$20,778.50 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-587 Approve purchase order to Semoice Technology for security cameras for MPD; \$61,572.30 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-588 Approve purchase order to Shaw Contract Flooring Services, Inc. for Cruise Terminal flooring replacement; \$23,364.93 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-589 Approve purchase order to U J Chevrolet Co., Inc. for wreck repair for Chevrolet Tahoe; \$25,286.86 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

09-590 Transfer funds from Capital Project Grant Match Port Security, to project FY2023 Port Security Grant Program; \$21,500.00 (sponsored by Mayor Stimpson) (submitted by Sheila Gurganus, Cruise Terminal).

09-591 Transfer funds from Capital Project Grant Match-Port Security to Grant Fund Project Match Holding Account for FY24 Port Security Grant; \$11,584.51 (sponsored by Mayor Stimpson) (submitted by Sheila Gurganus, Cruise Terminal).

09-592 Transfer funds from Capital Project IT Technical & Infrastructure Upgrades to Grant Fund Project FY2023 Port Security Grant Program; \$8,650.61 (sponsored by Mayor Stimpson) (submitted by Scott Kearney, MIT).

09-593 Transfer funds from Capital Project IT Technical & Infrastructure Upgrades to Grant Fund Project Grant Match Holding Account; \$4,401.50 (sponsored by Mayor Stimpson) (submitted by Scott Kearney, MIT).

21-594 Authorize contract with McCrory & Williams, Inc. for Spring Hill Ct. retaining wall improvements; \$69,500.00 (sponsored by Councilmember Gregory and Mayor Stimpson) (submitted by Nick Amberger, Engineering Dept.).

25-595 Grant a permanent easement to Alabama Power to provide new underground service to 2442 N. Ridge Rd (sponsored by Councilmember Penn and Mayor Stimpson) (submitted by Nick Amberger, Eng. Dept. and Carleen Stout-Clark, REAM Dept.).

47-596 Consider waiving the vacation fee as a condition of the vacation of a portion of service road and City right-of-way located at Knollwood Drive and Medical Park Drive (sponsored by Councilmember Woods) (submitted by Lisa C. Lambert, City Clerk).

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

41-597 Call for public hearing to consider the application of Quality Care on Wheels, LLC to operate a shuttle service (scheduled for July 16, 2024) (submitted by Lisa C. Lambert, City Clerk).

## **17. ANNOUNCEMENTS**