



AGENDA
Mobile City Council

Auditorium
Government Plaza
205 Government Street
Mobile, AL 36644

Tuesday, July 30, 2024, 10:30 AM

1. CALL TO ORDER

2. INVOCATION

Father Dan Good

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. STATEMENT OF RULES BY COUNCIL PRESIDENT

6. APPROVAL OF MINUTES

July 23, 2024

7. COMMUNICATIONS FROM THE MAYOR

8. MONTHLY FINANCE REPORTS

9. ADOPTION OF THE AGENDA

10. APPEALS

Request of Carrie Coats for a waiver of the Noise Ordinance at Lyons Park on September 4 - 13, 2024, from 5:00 p.m. - 6:30 p.m. (District 2).

Request of Carrie Coats for a waiver of the Noise Ordinance at Lyons Park on September 13 - 15, 2024, from 7:00 a.m. - 7:30 p.m. (District 2).

Request of Johnnie Robinson for a waiver of the Noise Ordinance at 4791 Le Sure Road on October 4-5, 2024, from 6:00 p.m. - 2:00 a.m. (District 4).

Request of Shelly Jo Jenkins for a waiver of the Noise Ordinance at 55 McGregor Avenue S., on April 26, 2025, from 7:00 p.m. - 10:30 p.m. (District 5).

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

11. PUBLIC HEARINGS

Public hearing to declare the structure at 2106 Gimon Circle North a public nuisance and order it demolished (District 3).

Public hearing to declare the structure at 1604 Robert E. Lee Street a public nuisance and order it demolished (District 3).

Public hearing to declare the structure at 1105 Stewart Road a public nuisance and order it demolished (District 3).

Public hearing to declare the structure at 5910 Westhaven Drive South a public nuisance and order it demolished (District 7).

Public hearing to consider the application of Bennett's Care, LLC to operate a shuttle service.

12. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Gwendolyn Pettaway - Comments regarding updating Heroes Park with a splash pad and a community center.

Sabrina Mass - Comments about the attorney's report in reference to Paul Prine's allegations, the Kenyen Brown report, and the termination of Kevin Levy.

Rena Chapa - The Paul Prine investigation.

Reggie Hill - The Mobile Civic Center, Office of Professional Responsibility, public safety, and the FY25 budget.

13. ORDINANCES HELD OVER

64-043 Rezone property located at 59 Hillcrest Road from R-1 to B-2 (sponsored by Councilmember Woods).

14. CONSENT RESOLUTIONS HELD OVER

40-478 Declare the structure at 1053 Rotterdam Street a public nuisance and order it demolished (sponsored by Councilmember Carroll).

15. RESOLUTIONS HELD OVER

01-674 Approve amendment to professional services agreement for Mobile Civic Center Improvements with GMC (sponsored by Councilmember Carroll and Mayor Stimpson) (submitted by Carleen Stout-Clark, Real Estate Dept.).

08-676 Approve purchase order to Coastal Alabama Community College for spring semester EMT classes for Firefighters; \$44,610.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-677 Approve purchase order to Vertiv Corporation for maintenance plans for Public Safety complex for MIT; \$16,992.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-678 Approve purchase order to TLG Peterbilt-Springfield for 2024 Peterbilt water truck for motor pool; \$235,000.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-679 Approve purchase order to Vertiv Corporation for maintenance plans for Museum Drive for MIT; \$17,678.00. (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

09-680 Transfer funds from Capital fund, Public Facility Improvements to Grant Fund Account for purchase of chiller at Mobile Museum of Art; \$19,561.00 (sponsored by Mayor Stimpson) (submitted by Cassie Boatwright, REAM, Dept.).

09-681 Transfer funds from Unassigned Funds General Fund to Capital Improvements Project - Civic Center new construction & demolition in Capital Improvement Fund;

\$4,500,000.00 (sponsored by Mayor Stimpson) (submitted by Relya Mallory, Capital Projects).

21-682 Authorize contract with Taylor Roofing, Concrete & Construction, LLC for MPD Mounted Unit Concrete Installation; \$23,100.00; (sponsored by Mayor Stimpson) (submitted by Cassie Boatwright, REAM Dept.).

21-683 Authorize contract with Coastal Insulation for MPD Mounted Unit Insulation; \$36,525.00; (sponsored by Mayor Stimpson) (submitted by Cassie Boatwright, REAM Dept.).

21-684 Authorize contract with Sawgrass Consulting, LLC. for 2025 Bridge Maintenance; \$117,500.00; (sponsored by Councilmembers Reynolds & Gregory and Mayor Stimpson) (submitted by Nick Amberger, Engineering Dept.).

21-685 Authorize contract with Sabre Demolition Corporation for demolition of Civic Center, Theater and Expo Hall; \$4,367,000.00 (sponsored by Councilmember Carroll and Mayor Stimpson) (submitted by Carleen Stout-Clark, Real Estate Dept.).

25-686 Accept two permanent sidewalk easements for the 2023 CIP ADA Sidewalk Projects Districts 1-7 (sponsored by Councilmember Daves and Mayor Stimpson) (submitted by Nick Amberger, Engineering Dept. and Carleen Stout-Clark, REAM Dept.)

16. CONSENT RESOLUTIONS BEING INTRODUCED

31- 687 Authorize the Mayor to apply, accept, and receive a grant from the Alabama Department of Economic and Community Affairs in support of the FY24 Edward Byrnes Memorial Justice Assistance Grant; \$150,000.00 (no local match) (sponsored by Mayor Stimpson) (submitted by Roberty Lasky, Public Safety).

31-688 Authorize the Mayor to apply, accept, and receive a grant from the Alabama Forestry Commission in support of their Trees4AL Program; \$100,000.00 (no local match) (sponsored by Mayor Stimpson) (submitted by Shonnda Smith, Public Works).

40-689 Declare the structure at 2106 Gimon Circle North a public nuisance and order it demolished (sponsored by Councilmember Small) (submitted by Gary Jackson, Municipal Enforcement).

40-690 Declare the structure at 1604 Robert E. Lee Street a public nuisance and order it demolished (sponsored by Councilmember Small) (submitted by Gary Jackson, Municipal Enforcement).

40-691 Declare the structure at 1105 Stewart Road a public nuisance and order it demolished (sponsored by Councilmember Small) (submitted by Gary Jackson, Municipal Enforcement).

40-692 Declare the structure at 5910 Westhaven Drive South a public nuisance and order it demolished (sponsored by Councilmember Gregory) (submitted by Gary Jackson, Municipal Enforcement).

58-693 Assess costs for removal of weeds, Group 1656.

60-694 Approve award of special bonus to the City Clerk's Office Employee of the Month; Leverette (sponsored by Mayor Stimpson) (submitted by Lisa Lambert, City Clerk).

60-695 Determine an appropriation to Alpha Charitable Foundation serves a public purpose and approve payment (sponsored by Councilmember Penn) (submitted by Donna Bryars, Accounting Dept.).

60-696 Determine an appropriation to Marching Cougars Band Booster Club serves a public purpose and approve payment (sponsored by Councilmember Carroll) (submitted by Donna Bryars, Accounting Dept.).

60-697 Determine an appropriation to Africatown Plateau Pacers serves a public purpose and approve payment (sponsored by Councilmember Carroll) (submitted by Donna Bryars, Accounting).

60-698 Determine an appropriation to Maryvale Elementary School serves a public purpose and approve payment (sponsored by Councilmember Small) (submitted by Donna Bryars, Accounting Dept.).

60-699 Determine an appropriation to Palmer Pillans Middle School serves a public purpose and approve payment (sponsored by Councilmember Small) (submitted by Donna Bryars, Accounting Dept.).

60-700 Determine an appropriation to Eichold-Mertz Magnet School of Math, Science, and Technology serves a public purpose and approve payment (sponsored by Councilmember Small) (submitted by Donna Bryars, Accounting Dept.).

60-701 Determine an appropriation to Erwin Craighead Elementary School serves a public purpose and approve payment (sponsored by Councilmember Small) (submitted by Donna Bryars, Accounting Dept.).

60-702 Determine an appropriation to Gillard Elementary School serves a public purpose and approve payment (sponsored by Councilmember Small) (submitted by Donna Bryars, Accounting Dept.).

60-703 Determine an appropriation to B.C. Rain High School serves a public purpose and approve payment (sponsored by Councilmember Small) (submitted by Donna Bryars, Accounting Dept.).

60-704 Determine an appropriation to Jaguar Athletic Fund Inc. serves a public purpose and approve payment (sponsored by Councilmember Woods) (submitted by Donna Bryars, Accounting Dept.).

60-705 Determine and appropriation to Municipal Park Baseball, Inc. serves a public purpose and approve payment (sponsored by Councilmember Gregory) (submitted by Donna Bryars, Accounting Dept.).

17. CIP RESOLUTIONS INTRODUCED

21-706 Authorize contract with HCL Contracting, LLC for 2024 CIP resurfacing, District 4; \$2,785,279.00; (sponsored by Councilmember Reynolds and Mayor Stimpson) (submitted by Nick Amberger, Engineering Dept.).

21- 707 Authorize contract with Engineering Consulting Services Southeast, LLC for 2024 CIP resurfacing, District 4; \$50,000.00 (sponsored by Councilmember Reynolds and Mayor Stimpson) (submitted by Nick Amberger, Engineering Dept.).

18. RESOLUTIONS BEING INTRODUCED

01-708 Authorize agreement with Fresh Fruit Hospitality, LLC to provide concession services for the National Maritime Museum of the Gulf of Mexico (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

01-709 Authorize Funding Agreement with National Railroad Passenger Corporation for Gulf Coast rail service (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

01-710 Authorize Intergovernmental Agreement with the Alabama State Port Authority for Amtrak Gulf Coast Service Project (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

01-711 Authorize agreement with National Railroad Passenger Corporation for Gulf Coast rail service (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

Attorney).

01-712 Authorize Agreement #2 with the State of Alabama Department of Transportation for the One Mobile: Reconnecting People, Work, and Play through Complete Streets Initiative (sponsored by Mayor Stimpson and Councilmember Carroll) (submitted by Jennifer Greene, Programs and Project Mgmt.).

08-713 Approve purchase order to Nexgen Asset Management for renewal of software for MIT; \$220,500.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-714 Approve purchase order to Carahsoft for annual renewal of cloud backup software for MIT; \$37,612.80 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-715 Approve purchase order to Office Equipment Company of Mobile Inc., for furniture for MPRD; \$23,715.28 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-716 Approve purchase order to Sunbelt Fire Inc., for leather fire boots and helmets for MFRD; \$17,225.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-717 Approve purchase order to Global Industries, Inc. for furniture for MPRD training room; \$48,654.36 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-718 Approve purchase order to Marineone Corp., d/b/a Rescueone Connector, for rescue boat and inflatable boat motors, and trailer for MFRD; \$56,946.25 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-719 Approve purchase order to Canon Solutions America Inc. for image digitization services for MPD; \$80,647.53 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-720 Accept item-award bid for swimming pool chemicals (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

21-721 Authorize contract with Sidney P. Barbour, d/b/a All State Fence, for Cruise Terminal Motorized Vehicle Gates; \$49,220.00 (sponsored by Mayor Stimpson and Councilmember Carroll) (submitted by Cassie Boatwright, REAM).

37-722 Consider the application of Bennett's Care, LLC to operate a shuttle service

(submitted by Lisa C. Lambert, City Clerk).

45-723 Accept "Wynngate Way" of Wynnfield Subdivision, for City maintenance (sponsored by Mayor Stimpson) (submitted by Nicholas Amberger, Engineering).

60-724 Authorize Settlement Agreement and Release of Claims; Mason (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

60-725 Authorize Settlement Agreement and Release of Claims; Thompson (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

19. ANNOUNCEMENTS