



AGENDA
Mobile City Council

Auditorium
Government Plaza
205 Government Street
Mobile, AL 36644

Tuesday, October 15, 2024, 10:30 AM

1. CALL TO ORDER

2. INVOCATION

Pastor Tony Legear, Public Safety Chaplain

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. STATEMENT OF RULES BY COUNCIL PRESIDENT

6. APPROVAL OF MINUTES

October 9, 2024

7. COMMUNICATIONS FROM THE MAYOR

8. ADOPTION OF THE AGENDA

9. APPEALS

Request of Nakita Millsap for a waiver of the Noise Ordinance at 540 Texas Street on

November 1, 2024, from 7:00 a.m. - 3:00 p.m. (District 2).

Request of Ryne Murph for a waiver of the Noise Ordinance at The Kenndey-Cox House on December 31, 2024, from 9:00 p.m. - 1:00 a.m. (District 2).

10. PUBLIC HEARINGS

Public hearing to declare the structure at 373 Fredonia Street a public nuisance and order it demolished (District 1).

Public hearing to declare the structure at 159 Union Avenue a public nuisance and order it demolished (District 1).

Public hearing to declare the structure at 1302 Flicker Court a public nuisance and order it demolished (District 3).

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

Public hearing to declare the structure at 5661 Hunter Street a public nuisance and order it demolished (District 4).

Public hearing to fix costs for demolition of the structure at 1859 Jones Avenue; \$3,200.00 (District 1).

Public hearing to fix costs for demolition of the structure at 952 Minor Street; \$3,500.00 (District 1).

Public hearing to fix costs for demolition of the structure at 2150 Pleasant Avenue; \$3,200.00 (District 1).

Public hearing to fix costs for demolition of the structure at 2434 Redmond Street; \$2,250.00 (District 1).

Public hearing to fix costs for demolition of the structure at 360 W. Highland Avenue; \$2,199.00 (District 2).

Public hearing to fix costs for demolition of the structure at 1508 Lemon Street; \$2,484.00 (District 2).

Public hearing to consider the application of Care Ride Transport, LLC to operate a sedan service.

11. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Melissa Gates - To speak about the progress in removing the inappropriate books minors can access in the library.

Reggie Hill - Civic Center, contracts/inventory list, ARP, affordable housing, claims, and municipal voting precincts.

Apostle Valenia Green - Abuse and neglect in the community towards the poor and disabled.

12. RESOLUTIONS HELD OVER

08-955 Approve bid for promotional items (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-956 Approve purchase order to Alabama Poolworks, LLC for pool chemicals for Parks Dept.; \$77,291.88 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-957 Approve purchase order to Dana Safety Supply, Inc. for transporting of vehicles to Municipal Garage; \$28,925.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-958 Approve purchase order to Meltwater News US, Inc. for subscription to social media management and broadcast data monitoring services for Communications Dept.; \$28,880.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-959 Approve purchase order to Nexgen Asset Management for consulting services for implementation of software; \$26,880.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

23-960 Accept Right-of-Way Deed for a public road, Spring Hill Ct. Retaining Wall Improvements (sponsored by Councilmember Gregory and Mayor Stimpson) (submitted by Nick Amberger, Eng. & Infrastructure, and Carleen Stout-Clark, REAM).

25-961 Accept the Release of Permanent Sewer Easement from, and grant a Permanent Sewer Easement to, the Board of Water and Sewer Commissioners (sponsored by Councilmember Penn and Mayor Stimpson) (submitted by Nick Amberger, Eng. & Infrastructure, and Carleen Stout-Clark, REAM).

47-962 Consider assenting to the vacation of a portion of right-of-way located on Ellis Avenue (sponsored by Councilmember Carroll) (submitted by Lisa C. Lambert, City Clerk).

47-963 Waive the fee for the vacation of a portion of right-of-way located on Ellis Avenue (sponsored by Councilmember Carroll) (submitted by Lisa C. Lambert, City Clerk).

60-964 Authorize Settlement Agreement and Release of Claims; Abston (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

13. CONSENT RESOLUTIONS BEING INTRODUCED

37-969 Recommend approval to the ABC Board for issuance of a Restaurant Retail Liquor License to Glenwood Yacht Club; 2100 Airport Boulevard (sponsored by Councilmember Penn).

40-970 Declare the structure at 373 Fredonia Street a public nuisance and order it demolished (sponsored by Councilmember Penn).

40-971 Declare the structure at 159 Union Avenue a public nuisance and order it demolished (sponsored by Councilmember Penn).

40-972 Declare the structure at 1302 Flicker Court a public nuisance and order it demolished (sponsored by Councilmember Small).

40-973 Declare the structure at 1551 Navco Road a public nuisance and order it demolished (sponsored by Councilmember Small).

40-974 Declare the structure at 5661 Hunter Street a public nuisance and order it demolished (sponsored by Councilmember Reynolds).

40-975 Fix costs for demolition of the structure at 1859 Jones Avenue (sponsored by Councilmember Penn).

40-976 Fix costs for demolition of the structure at 952 Minor Street (sponsored by Councilmember Penn).

40-977 Fix costs for demolition of the structure at 2150 Pleasant Avenue (sponsored by Councilmember Penn).

40-978 Fix costs for demolition of the structure at 2434 Redmond Street (sponsored

by Councilmember Penn).

40-979 Fix costs for demolition of the structure at 360 W. Highland Avenue (sponsored by Councilmember Carroll).

40-980 Fix costs for demolition of the structure at 1508 Lemon Street (sponsored by Councilmember Carroll).

58-981 Authorize removal of weeds, Group #1660.

58-982 Assess costs for removal of weeds; Repeat Weed Lien Group 78.

60-983 Approve award of special bonus to the Public Works Employee of the Month; Lucy Stokes (sponsored by Mayor Stimpson) (submitted by Shonnda Smith, Public Works Dept.).

60-984 Approve award of special bonus to the Firefighters of the Month; Westerfield & Ching (sponsored by Mayor Stimpson) (submitted by Chief Johnny Morris, MFRD).

60-985 Approve award of special bonus to the Officer of the Month; King (sponsored by Mayor Stimpson) (submitted by Chief William Jackson, MPD).

46-1000 Honorarily re-name Ivis Avenue to "Mr. & Mrs. Eddie Hines, Sr. Way" (sponsored by Councilmember Penn) (submitted by Lisa C. Lambert, City Clerk).

14. RESOLUTIONS BEING INTRODUCED

01-986 Authorize Purchase and Sale Agreement with The Newark Group, Inc. for land on Poplar Street for the Mobile Greenway Initiative Segment 5 (sponsored by Councilmember Penn and Mayor Stimpson) (submitted by Jennifer Greene, PPM and Carleen Stout-Clark, REAM).

01-987 Authorize agreement with Ransom Cleaning Service, LLC for softwash of History Museum of Mobile, Gulf Coast Exploreum, and Telecommunications Building; \$27,600.00 (sponsored by Councilmember Carroll and Mayor Stimpson) (submitted by Cassie Boatwright, REAM).

01-988 Authorize amendment to agreement with McElhenney Construction, LLC for 2024 Annual Storm Drain Maintenance; increase \$1,217,650.54; (sponsored by Councilmembers Penn, Carroll, Small, Reynolds, Daves, Woods, & Gregory and Mayor Stimpson) (submitted by Nick Amberger, Engineering Dept.).

08-989 Approve purchase order to Gulf States Distributors for rifle ammunition for MPD; \$19,845.00 (sponsored by Mayor Stimpson) (submitted by John Paine,

Purchasing Dept.).

08-990 Approve purchase order to Precision Delta Corp. for Winchester ammunition for MPD; \$102,249.54 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

21-991 Authorize contract with Georgiana Patrasc to provide tennis lessons for Parks & Recreation Dept.; NTE \$80,000.00 per year (sponsored by Mayor Stimpson) (submitted by Kim Carmody, Parks & Rec. Dept.).

21-992 Authorize contract with Tyler Schofield to provide racquet stringer services for Parks & Recreation Dept.; NTE \$80,000.00 per year (sponsored by Mayor Stimpson) (submitted by Kim Carmody, Parks & Rec. Dept.).

37-993 Consider the application of Care Ride Transport, LLC to operate a sedan service (submitted by Lisa C. Lambert, City Clerk).

60-994 Authorize Settlement Agreement and Release of Claims; Alexander (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

60-995 Authorize Settlement Agreement and Release of Claims; Al Sheikh (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

60-996 Authorize Settlement Agreement and Release of Claims; Cobb (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

60-997 Authorize Settlement Agreement and Release of Claims; Jones (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

01-999 Authorize Purchase and Sale Agreement with One Water, LLC for property located at 10 N. Water Street (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

15. CALL FOR PUBLIC HEARINGS

41-998 Call for public hearing to consider rezoning property located at 2301 McFarland Road from R-1 to R-3 (scheduled for November 19, 2024) (District 6).

16. ANNOUNCEMENTS