



AGENDA
Mobile City Council

Auditorium
Government Plaza
205 Government Street
Mobile, AL 36644

Tuesday, July 16, 2024, 10:30 AM

1. CALL TO ORDER

2. INVOCATION

Rev. Jason Newell

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. STATEMENT OF RULES BY COUNCIL PRESIDENT

6. APPROVAL OF MINUTES

July 2 and 9, 2024

7. COMMUNICATIONS FROM THE MAYOR

8. ADOPTION OF THE AGENDA

9. APPEALS

Request of Nicole Setterstrom for a waiver of the Noise Ordinance at 300 Conti Street

on October 10, 2024, from 5:00 p.m. - 7:30 p.m. (District 2).

Request of Latorya McCovery for a waiver of the Noise Ordinance at 2301 Airport Boulevard on August 4, 2024, from 12:00 p.m. - 6:00 p.m. (District 5).

Request of Elizabeth Ervin for a waiver of the Noise Ordinance at Medal of Honor Park on July 20, 2024, from 4:00 p.m. - 7:00 p.m. (District 6).

10. PUBLIC HEARINGS

Public hearing to fix costs for demolition of the structure at 1826 Idell Street; \$2,974.00 (District 1).

Public hearing to fix costs for demolition of the structure at 1863 Mott Drive, S.; \$2,748.00 (District 1).

Public hearing to consider the application of Quality Care on Wheels, LLC to operate a shuttle service.

11. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Denisha Logan - Comments about the Mobile Police Department bullying innocent citizens.

Lisa Teggart - Comments about the opioid settlement money.

12. 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).

13. CONSENT RESOLUTIONS HELD OVER

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).

14. RESOLUTIONS HELD OVER

01-617 Authorize Rights-of-Way Use Agreement for Uniti Fiber GulfCo, LLC (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

01-618 Authorize agreement with the University of South Alabama for Hospital Based Violence Intervention Program; \$240,000.00 (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

03-619 Appoint Stephen McNair and Barja Wilson to the Architectural Review Board (sponsored by Mayor Stimpson) (submitted by Shayla Beaco, Build Mobile).

08-620 Approve purchase order to Power DMS, Inc. for annual renewal of management software for MPD; \$15,068.48 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-621 Approve purchase order to Nixon Power Services, LLC for cover for emergency generator for MPD; \$27,747.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

54-622 Authorize closure of a portion of public road on Yester Oaks Drive south of its intersection with Claridge Road South (sponsored by Councilmember Daves) (submitted by Michael Linder, Council Attorney).

01-624 Authorize agreement with The Helios Alliance for consulting services; \$154,000.00 (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

25-625 Grant a permanent easement to Mobile County for public golf path (sponsored by Councilmember Reynolds) (submitted by Michael Linder, Council Attorney).

15. ORDINANCES BEING INTRODUCED

88-042 Ordinance donating certain City property to Mobile County for the purpose of a public golf path (sponsored by Councilmember Reynolds) (submitted by Michael Linder, Council Attorney).

16. CIP RESOLUTIONS BEING INTRODUCED

21-650 Authorize contract with Harris Contracting Services, Inc. for Medal Of Honor Park lighting, ballfield, and court improvements; \$1,684,843.70 (sponsored by Councilmember Woods and Mayor Stimpson) (submitted by Cassie Boatwright, REAM Dept.).

17. CONSENT RESOLUTIONS BEING INTRODUCED

03-627 Appoint Lawrence Wettermark to the Mobile Museum of Art Board (sponsored by Councilmember Carroll) (submitted by Lisa C. Lambert, City Clerk).

40-628 Fix costs for demolition of the structure at 1826 Idell Street (sponsored by Councilmember Penn).

40-629 Fix costs for demolition of the structure at 1863 Mott Drive, S. (sponsored by Councilmember Penn).

46-630 Honorarily rename Biloxi Avenue to "Coach John Bumpers Way" (sponsored by Councilmember Gregory) (submitted by Lisa C. Lambert, City Clerk).

60-631 Approve award of special bonus to the Firefighter of the Month; Witherspoon & Williams (sponsored by Mayor Stimpson) (submitted by Chief Johnny Morris, MFRD).

60-632 Approve award of special bonus to the Officer of the Month; Russell (sponsored by Mayor Stimpson) (submitted by Interim Chief William Jackson, MPD).

60-633 Determine an appropriation to Mothers Involved Against Gun Violence serves a public purpose and approve payment (sponsored by Councilmember Penn) (submitted by Donna Bryars, Accounting Dept.).

60-634 Determine an appropriation to Mothers Involved Against Gun Violence serves a public purpose and approve payment (sponsored by Councilmember Carroll) (submitted by Donna Bryars, Accounting Dept.).

60-635 Determine an appropriation to The Boys and Girls Clubs of South Alabama, Inc. serves a public purpose and approve payment (sponsored by Councilmember Small) (submitted by Donna Bryars, Accounting Dept.).

60-636 Determine an appropriation to Inverness Subdivision Homeowners Association, Inc. serves a public purpose and approve payment (sponsored by Councilmember Woods) (submitted by Donna Bryars, Accounting Dept.).

18. RESOLUTIONS BEING INTRODUCED

01-637 Authorize amendment to agreement with Telepak Networks, Inc., d/b/a C Spire, to extend internet services for 60 months; \$2,915.00 per month (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

01-638 Authorize agreement with AltaPointe Health Systems, Inc. for crisis response under the Mobile Early Diversion Program (sponsored by Mayor Stimpson) (submitted by Robert Lasky, Public Safety).

03-639 Appoint Jay Kanik and Jesse Galloway to the Improvement District of the City of Mobile - McGowin Park Project (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

08-640 Amend Purchase order to JHCC Holdings, LLC to complete additional wreck repairs to Chevrolet Tahoe; additional \$7,948.12 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-641 Approve purchase order to Gulf Coast Truck & Equipment Co., Inc. for garbage truck fuel system repair; \$20,936.98 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-642 Approve purchase order to Imagetrend, LLC for annual renewal of patient management software for MFRD; \$25,132.72 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-643 Approve purchase order to Nexgen Asset Management for application programming interface for MIT; \$47,600.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-644 Approve purchase order to SHI International Corp. for computer network switches, power supplies, and warranty support for MIT; \$88,081.96 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-645 Approve purchase order to University of South Alabama for summer semester paramedic classes for MFRD; \$59,431.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

09-646 Transfer funds from General Fund Mayor Discretionary Contributed Contract Services to CIP Old Shell Road Overpass; \$25,000.00 (sponsored by Mayor Stimpson) (submitted by Cody Scott, Accounting Dept.).

21-647 Authorize contract with Canon Solutions America, Inc. for print services and supplies for MFRD; \$30,000.00 per year for 3 years (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

21-648 Authorize contract with Del-Con, LLC for Mobile Museum of Art Exterior Repairs; \$214,000.00 (sponsored by Councilmember Gregory and Mayor Stimpson)

(submitted by Cassie Boatwright, REAM Dept.).

21-649 Authorize contract with Matt Johnson to provide digital marketing professional services; NTE \$65,000.00 per year (sponsored by Mayor Stimpson) (submitted by Karen Poth, GulfQuest Maritime Museum).

31-651 Authorize and approve subaward grant agreement amendment No. 2 with the Alabama Department of Conservation and Natural Resources for Three Mile Creek Watershed Restoration (sponsored by Mayor Stimpson) (submitted by Jennifer Greene, Programs & Project Mgmt.).

37-652 Consider the application of Quality Care on Wheels, LLC to operate a shuttle service (submitted by Lisa C. Lambert, City Clerk).

37-653 Deny business license application for Slurp Society Ramen Shop, LLC (sponsored by City Council) (submitted by Michael Linder, Council Attorney).

60-654 Authorize Settlement Agreement and Release of Claims; Box (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

19. CALL FOR PUBLIC HEARINGS

41-655 Call for public hearing to rezone property located at the south side of Kooiman Road, 1,237' west of Todd Acres Drive (scheduled for August 20, 2024) (District 4).

41-656 Call for public hearing to consider the application of Bennett's Care, LLC to operate a shuttle service (scheduled for July 30, 2024).

20. ANNOUNCEMENTS