



AGENDA
Mobile City Council

Auditorium
Government Plaza
205 Government Street
Mobile, AL 36644

Tuesday, December 17, 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

December 10, 2024

7. COMMUNICATIONS FROM THE MAYOR

8. ADOPTION OF THE AGENDA

9. APPEALS

Request of Daniel Leonard for a waiver of the Noise Ordinance at 52 Westwood

Street on December 23, 2024, from 5:30 p.m. - 9:00 p.m. (District 1).

Request of Abbey Huguley for a waiver of the Noise Ordinance at 105 Williams Court on January 1, 2025, from 12:00 p.m. - 4:00 p.m. (District 1).

Request of The Strikers Society for a waiver of the Noise Ordinance at the Mobile Carnival Museum on December 27, 2024, from 7:00 p.m. - 12:00 a.m. (District 2).

Request of Ben Stubblefield for a waiver of the Noise Ordinance at 3903 Ashley Drive, S. on December 22, 2024, from 5:00 p.m. - 7:00 p.m. (District 5).

10. PUBLIC HEARINGS

Public hearing to consider the application of Salute MedTrans, LLC to operate a non-emergency medical transport service.

Public hearing to consider assenting to the vacation of a portion of an alley adjacent to property located at Dauphin Heights and Upham Street (District 1).

11. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Sabrina Mass - housing, non-profits, and public safety.

Charlotte Stutts - introduce the MOB City Volleyball Club.

Apostle Valenia Green - homeless situation in Mobile.

Rev. Rey Bourn - homeless situation in Mobile.

Reggie Hill - public safety, Civic Center, contracts, budgeting, Settlements & Release of Claims, and formal responses with tax payers.

12. ORDINANCES HELD OVER

28-062 Ordinance to Amend Chapter 28 - Housing, Article V. - Residential Code, Sec. 28-52 of the Mobile City Code (sponsored by Councilmember Reynolds and Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

64-063 Consider rezoning property located at 2660 Old Shell Road from R-1 and B-2 to B-2 (sponsored by Councilmember Penn).

64-064 Consider rezoning property located at 674 Western Drive from B-1 to B-3

(sponsored by Councilmember Penn).

88-065 Authorize the conveyance of City-owned land located on Shelton Beach Rd. Extension which is not now needed for public or municipal purposes (Councilmember Penn and Mayor Stimpson) (submitted by Ricardo Woods, City Attorney, and Carleen Stout-Clark, REAM).

13. CONSENT RESOLUTIONS HELD OVER

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

14. RESOLUTIONS HELD OVER

01-1217 Intergovernmental Agreement with Alabama Department of Environmental Management for environmental enforcement and management (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

03-1218 Appoint Peters Drey to the Mobile Historic Development Commission (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

03-1219 Appoint Ivy Thompson to the Mobile Historic Development Commission (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

08-1220 Approve purchase order to Emergency Equipment Professional, Inc. for annual maintenance for fire apparatuses for MFRD; \$17,500.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1221 Approve purchase order to GT Distributors of Georgia, Inc. for Glock pistols for MPD; \$31,162.80 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1222 Approve purchase order to Gwins Stationery & Engraving, Inc. for printing and mailing of annual business license renewals; \$22,837.30 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1223 Approve purchase order to Hardy Chevrolet Buick GMC for Chevrolet Tahoe SUVs for MPD; \$3,676,572.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1224 Approve purchase order to Hughes Companies, Inc. for limestone for Hurtel Street parking lot; \$176,500.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1225 Approve purchase order to Magnuson Group, Inc. for waste cans for Convention Center; \$22,165.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1226 Approve purchase order to Toomey's Mardi Gras Candy Co., Inc. for moon pies and beads for Mardi Gras; \$19,044.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

09-1227 Re-allocate Capital Project Funding to projects in the 2025 Capital Plan (sponsored by Mayor Stimpson) (submitted by Scott Collins, Finance Dept.).

09-1228 Transfer funds from Grant Match Holding Account to Capital Project CIP Parks-Taylor Park; \$500,000.00 (sponsored by Mayor Stimpson) (submitted by Scott Collins, Finance Dept. & Donna Bryars, Accounting Dept.).

09-1229 Amend the General Fund by increasing interest earned on Idle Funds & Investments, increasing transfers out, and increase transfers in from the General Fund to the Capital Fund (sponsored by Mayor Stimpson) (submitted by Donna Bryars, Accounting Dept.).

13-1230 Authorize Change Order No. 2 with Sabre Demolition Corporation for Civic Center new construction and demo, \$1,344,375.50 increase (sponsored by Councilmember Carroll and Mayor Stimpson) (submitted by Nick Amberger, Infrastructure and Engineering, & Carleen Stout-Clark, REAM).

21-1231 Authorize Addendum 1 to contract with Axon/Fusus; \$1,625,332.80 (sponsored by Mayor Stimpson) (submitted by Chief William Jackson, MPD).

21-1232 Authorize contract with Butler Complete Services, LLC for landscaping services at various City locations; NTE \$142,540.00 (sponsored by Mayor Stimpson) (submitted by Cassie Boatwright, REAM, and Chad Holm, Building Services Dept.).

21-1233 Authorize contract with McCrory & Williams, Inc. for 2024 TAP Downtown Sidewalk Improvements; \$113,805.00; (sponsored by Councilman Carroll and Mayor Stimpson) (submitted by Nick Amberger, Engineering & Infrastructure Dept.).

15. ORDINANCES BEING INTRODUCED

01-066 Ordinance to amend the City of Mobile, Alabama Municipal Code to establish the General Fund Reserves (sponsored by Mayor Stimpson) (submitted by Donna Bryars, Accounting Dept.).

16. CONSENT RESOLUTIONS BEING INTRODUCED

58-1236 Declare weeds noxious, Weed Lien Group 1662.

58-1237 Assess costs for removal of weeds, Repeat Weed Lien Group 81.

58-1238 Assess costs for removal of weeds, Weed Lien Group 1660.

60-1239 Approve award of special bonus to the Firefighter of the Month; Wilson (sponsored by Mayor Stimpson) (submitted by Chief Johnny Morris, MFRD).

60-1240 Approve award of special bonus to the Officer of the Month; Adams (sponsored by Mayor Stimpson) (submitted by Chief William Jackson, MPD).

60-1241 Determine an appropriation to Mobile Law Enforcement Foundation serves a public purpose and approve payment (sponsored by Councilmember Penn) (submitted by Donna Bryars, Accounting Dept.).

60-1242 Determine an appropriation to Housing First, Inc. serves a public purpose and approve payment (sponsored by Councilmember Penn) (submitted by Donna Bryars, Accounting Dept.).

60-1243 Determine an appropriation to Housing First, Inc. serves a public purpose and approve payment (sponsored by Councilmember Reynolds) (submitted by Donna Bryars, Accounting Dept.).

60-1244 Determine an appropriation to Housing First, Inc. serves a public purpose and approve payment (sponsored by Councilmember Woods) (submitted by Donna Bryars, Accounting Dept.).

60-1245 Determine an appropriation to CC's Classic Catering, LLC serves a public purpose and approve payment (sponsored by Councilmember Small) (submitted by Donna Bryars, Accounting Dept.).

60-1246 Determine an appropriation to United Way of Southwest Alabama serves a public purpose and approve payment (sponsored by Councilmember Gregory) (submitted by Donna Bryars, Accounting Dept.).

17. CIP RESOLUTIONS INTRODUCED

13-1247 Authorize change order #2 with Parten Smith, Inc., for asphalt work at Westside Park, \$151,342.61 (sponsored by Councilmember Woods and Mayor

Stimpson) (submitted by Cassie Boatwright, REAM Dept.).

21-1248 Authorize contract with Jaguar Consulting, LLC for Westside Park ballfield and parking lighting improvements; \$69,000.00 (sponsored by Councilmember Woods and Mayor Stimpson) (submitted by Cassie Boatwright, REAM Dept.).

18. RESOLUTIONS BEING INTRODUCED

01-1249 Authorize Agreement with PM Group, Inc. for strategic communication services (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

04-1250 Authorize Civic Center financing bonds reimbursement (sponsored by Mayor Stimpson) (submitted by Scott Collins, Finance Dept.).

08-1251 Approve purchase order to K & K Systems, Inc. for LED sign boards for Public Services; \$20,171.24 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1252 Approve purchase order to North American Fire Equipment Co., Inc. for variable-speed positive-pressure fans for MFRD; \$40,106.08 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1253 Approve purchase order to STONS, Inc. for annual renewal of [monday.com](https://www.monday.com) software for MPD; \$73,242.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1254 Approve order to Thompson Tractor Co., Inc. for standby generator for MPD; \$69,395.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1255 Approve purchase order to Wisperkool for portable air conditioning and heating unit for Tennis Center; \$41,350.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

21-1256 Authorize contract with Mary Ann Merchant for 2025 Municipal Election (sponsored by Mayor Stimpson) (submitted by Lisa C. Lambert, City Clerk).

31-1257 Authorize the Mayor to apply, accept, and receive a grant from the U.S. Department of Homeland Security for FY24 Assistance to Firefighters grant; \$871,144.74 (10% local match) (sponsored by Mayor Stimpson) (submitted by Rob Lasky, Executive Director Public Safety).

37-1258 Consider the application of Salute MedTrans, LLC to operate a non-emergency medical transport service (submitted by Lisa C. Lambert, City Clerk).

40-1259 Authorize the sale of City-owned property located at 76 Beauregard Street, not now needed for public or municipal purposes (sponsored by Councilmember Carroll and Mayor Stimpson) (submitted by Carleen Stout-Clark, REAM Dept. and Laura Angle, Grants Dept.).

40-1260 Accept deed for right-of-way and permanent drainage easement on Parkway Drive for the 2024 CIP Resurfacing Project (sponsored by Councilmember Gregory and Mayor Stimpson) (submitted by Rosemary Ginn, Engineering Dept. and Carleen Stout-Clark, REAM Dept.).

47-1261 Consider assenting to the vacation of a portion of an alley adjacent to property located at Dauphin Heights and Upham Street (sponsored by Councilmember Penn).

47-1262 Consider a vacation fee as a condition of the vacation of a portion of an alley adjacent to property located at Dauphin Heights and Upham Street; \$5,737.97 (sponsored by Councilmember Penn).

60-1263 Authorize Settlement Agreement and Release of Claims; Cawthon (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

19. ANNOUNCEMENTS