AGENDA
Mobile City Council

Auditorium
Government Plaza
205 Government Street
Mobile, AL 36644

Tuesday, January 7, 2025, 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**

   January 2, 2025

7. **COMMUNICATIONS FROM THE MAYOR**

8. **ADOPTION OF THE AGENDA**

9. **APPEALS**

   Request of Ethan Hubbell for a waiver of the Noise Ordinance at 2301 Airport

Boulevard on February 8, 2025, from 6:00 p.m. - 9:30 p.m. (District 5).

10. PUBLIC HEARINGS

Public hearing to consider rezoning property located at 5301 Moffett Road from B-2 to B-3 (District 7).

11. PRESENTATIONS OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Mobile Youth Council / Drug Education Council - provide updates on the upcoming Youth Summit.

Reggie Hill - public safety, budgeting, formal communications & responses, and Release of Claims.

12. CIP RESOLUTIONS HELD OVER

08-010 Approve purchase order to Graybar Electric Co., Inc. for LED luminaires for Traffic Engineering; $304,743.25 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

13-011 Authorize change order No.2 with John G. Walton Construction Company, Inc. for 2018 PAYGO N. McGregor Ave.; $79,492.90 increase (sponsored by Councilmember Gregory and Mayor Stimpson) (submitted by Rosemary Ginn, Engineering Dept.).

13. CONSENT RESOLUTIONS HELD OVER

40-1026 Declare the structure at 2377 San Souci Road a public nuisance and order it demolished (sponsored by Councilmember Small).

14. RESOLUTIONS HELD OVER

01-012 Authorize Cost Sharing Agreement with Park Building, LLC for Wet Willis Sidewalks; $160,887.78 (sponsored by Councilman Carroll and Mayor Stimpson) (submitted by Rosemary Ginn, Engineering Dept.).

08-013 Approve purchase order to Hardy Chevrolet Buick GMC for Chevrolet Tahoes for MPD; $100,728.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-014 Approve purchase order to Imperial Bag and Paper Co., Inc. for recycling totes with City logo for Public Services; $30,150.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-015 Approve purchase order to Sunbelt Fire, Inc. for electrical harness for ladder truck for MFRD; $20,787.92 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

09-016 Transfer funds from Trimmier Park Football Stadium to CIP Parks Taylor Center & Pool; $1,000,000.00 (sponsored by Councilmember Small and Mayor Stimpson) (submitted by Cassie Boatwright, REAM Dept.).

09-017 Transfer funds from Capital Project 2025 RTOP GRANT MATCH to Project RTOP 2025 for grant match for traffic signal improvements (sponsored by Mayor Stimpson) (submitted by Jennifer White, Traffic Engineering Dept.).

21-018 Authorize contract with TTL, Inc. for 2025 CIP Eslava Creek (Lleyn Ave. to Montlimar); $245,000.00; (sponsored by Councilman Daves and Mayor Stimpson) (submitted by Rosemary Ginn, Engineering Dept.).

60-019 Authorize Settlement Agreement and Release of Claims; Lynn Burns (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

60-020 Authorize Settlement Agreement and Release of Claims; Vick (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

15. ORDINANCES BEING INTRODUCED

64-001 Consider rezoning property located at 5301 Moffett Road from B-2 to B-3 (sponsored by Councilmember Gregory).

16. CONSENT RESOLUTIONS BEING INTRODUCED

58-021 Assess costs for removal of weeds, Repeat Weed Lien Group 79.

58-022 Assess costs for removal of weeds, Repeat Weed Lien Group 82.

17. RESOLUTIONS BEING INTRODUCED

08-023 Approve purchase order to Chris Lovvorn Pile Drivers, Inc. for removal of derelict vessel from Dog River; $27,000.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-024 Approve purchase order to Cummins Mid-South, LLC for pumper fire truck engine repairs; $23,095. 86 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-025 Approve purchase order to LeadsOnline, LLC for renewal of investigative software for MPD; $33,029.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-026 Approve purchase order to Long Lewis Ford of the Shoals, Inc. for Ford passenger van for Traffic Engineering; $110,909.50 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-027 Approve purchase order to Mike Hoffman Equipment Services, Inc. for rental of fuel tank for Motor Pool; $61,100.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-028 Approve purchase order to Stivers Chrysler Dodge Jeep Ram for Dodge Ram pickup trucks for Traffic Engineering; $90,720.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

60-029 Authorize Settlement Agreement and Release of Claims; Levy (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

18. ANNOUNCEMENTS