



AGENDA
Mobile City Council

Auditorium
Government Plaza
205 Government Street
Mobile, AL 36644

Tuesday, February 25, 2025, 10:30 AM

1. CALL TO ORDER

2. INVOCATION

Father Dan Good, Public Safety Chaplain

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. STATEMENT OF RULES BY COUNCIL PRESIDENT

6. APPROVAL OF MINUTES

January 28 and February 11, 2025

7. COMMUNICATIONS FROM THE MAYOR

8. MONTHLY FINANCE REPORTS

9. ADOPTION OF THE AGENDA

10. APPEALS

Request of Leah Frances Johnson for a waiver of the Noise Ordinance at 1906 Spring Hill Avenue on May 17, 2025, from 7:00 p.m. - 11:00 p.m. (District 1).

Request of Bryson Mims for a waiver of the Noise Ordinance at 1255 Spring Hill Avenue on March 3, 2025, from 12:00 p.m. - 9:00 p.m. (District 2).

Request of Marcelle Naman for a waiver of the Noise Ordinance at 407 Conti Street on March 15, 2025, from 6:00 p.m. - 11:00 p.m. (District 2).

Request of Julia Hatley for a waiver of the Noise Ordinance on Canal Street, between Broad St. and Washington Ave., on March 29, 2025, from 11:00 a.m. - 3:30 p.m. (District 2).

Request of Carrie Coats for a waiver of the Noise Ordinance at 180 Lyons Park Avenue on September 12-14, 2025, from 6:30 a.m. - 6:30 p.m. (District 2).

11. PUBLIC HEARINGS

Public hearing to consider an ordinance regarding the issuance of general obligation warrants.

Public hearing to consider the application of Cynthia Crenshaw for a Certificate of Public Convenience and Necessity to operate a shuttle service.

Public hearing to consider the application of Carlos Dixon for a Certificate of Public Convenience and Necessity to operate a shuttle service.

Public hearing to consider the application of Angel Williams for a Certificate of Public Convenience and Necessity to operate a sedan service.

12. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Reggie Hill - FY26 budget (public opinion re: accruing debt), public safety (implementing police training requirements), legal authority (Municipal Court, OPR, & Legal Dept.), Civic Center (City violations), 2-62 (request for plain definitions & interpretation of Code), and housing (responsibility & oversight COM has over Housing Authority).

13. ORDINANCES HELD OVER

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

34-004 Ordinance to Amend Article VI of Chapter 34, "Lodging Tax", of the Code of the City of Mobile (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

50-005 Determine whether the Mobile Tourism Improvement District should be continued, modified, or terminated (sponsored by Mayor Stimpson and Councilmember Carroll) (submitted by Lisa C. Lambert, City Clerk).

64-007 Consider the proposed modification of a previously approved Planning Approval for property located at 6254 Howells Ferry Road (sponsored by Councilmember Gregory).

64-008 Consider the proposed modification of a previously approved Planning Approval for property located at 6208 Grotto Road (sponsored by Councilmember Gregory).

64-009 Consider the proposed modification of a previously approved Planned Unit Development for property located at 6208 Grotto Road (sponsored by Councilmember Gregory).

84-010 Ordinance authorizing the issuance of up to \$250,000,000.00 principal amount of general obligation warrants, series 2025A (sponsored by Mayor Stimpson) (submitted by Scott Collins Finance Dept.).

14. CONSENT RESOLUTIONS HELD OVER

03-160 Appoint Consuella Phillips to the Mobile City County Youth Council (sponsored by Councilmember Penn) (submitted by Lisa C. Lambert, City Clerk).

15. RESOLUTIONS HELD OVER

01-186 Authorize Intergovernmental Agreement with Mobile County for improvements at West Mobile County Park; NTE \$2,000,000.00 (sponsored by Councilmember Woods and Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

08-187 Approve item-based bids for outdoor power equipment (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-190 Approve purchase order to Cellebrite, Inc. for annual renewal of forensic software for Gulf Coast Technology Center; \$359,092.07 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-192 Approve purchase order to Jerry Pate Turf & Irrigation, Inc. for two rotary mowers for Azalea City Golf Course; \$188,381.28 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-193 Approve purchase order to Sunbelt Fire, Inc. for fire bunker gear, coats, pants, and leather boots for MFRD; \$93,660.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-194 Approve purchase order to TimeClock Plus, LLC for annual renewal of timekeeping software and maintenance for MIT; \$52,139.92 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

21-195 Authorize contract with AECOM Technical Service, Inc. for Congestion Management Program; \$300,000.00 (sponsored by Mayor Stimpson) (submitted by Jennifer White, Traffic Eng. Dept.).

21-196 Authorize contract with Kimley-Horn and Associates, Inc. for Congestion Management Program; \$300,000.00 (sponsored by Mayor Stimpson) (submitted by Jennifer White, Traffic Eng. Dept.).

31-198 Authorize the Mayor to apply, accept and receive grant assistance from the Federal Emergency Management Agency in support of the Flood Mitigation Assistance program; \$450,000.00 (25% local match) (sponsored by Mayor Stimpson) (submitted by Lance Slater, Office of Resilience).

60-199 Authorize Settlement Agreement and Release of Claims; Grace (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

60-200 Authorize Settlement Agreement and Release of Claims; Marchand (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

21-403 Authorize contract with B. L. Harbert International, LLC for construction of new Mobile Arena; \$237,447,000.00 (sponsored by Councilmember Carroll and Mayor Stimpson) (submitted by Ricardo Woods, City Attorney and Carleen Stout-Clark, Deputy Director REAM).

16. CONSENT RESOLUTIONS BEING INTRODUCED

46-404 Honorarily rename First Avenue to "Margaret Small Way" (sponsored by Councilmember Penn).

58-405 Declare weeds noxious, Weed Lien Group 1663.

58-406 Assess costs for removal of weeds, Weed Lien Group 1661.

60-407 Determine an appropriation to Jack & Jill of America, Inc., Mobile Chapter serves a public purpose and approve payment (sponsored by Councilmember Penn) (submitted by Donna Bryars, Accounting Dept.).

60-408 Determine an appropriation to Africatown Community Development Corporation serves a public purpose and approve payment (sponsored by Councilmember Carroll) (submitted by Donna Bryars, Accounting Dept.).

60-409 Determine an appropriation to Salty Kidz serves a public purpose and approve payment (sponsored by Councilmember Reynolds) (submitted by Donna Bryars, Accounting Dept.).

60-425 Determine an appropriation to Africatown Community Development Corporation serves a public purpose and approve payment (sponsored by Councilmember Carroll) (submitted by Donna Bryars, Accounting Dept.).

17. CIP RESOLUTIONS BEING INTRODUCED

08-410 Approve purchase order to Musco Sports Lighting, LLC for tennis court lights at Medal of Honor Park; \$33,000.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

18. RESOLUTIONS BEING INTRODUCED

01-411 Authorize Agreement with the Alabama State Port Authority, the State of Alabama and One Water, LLC for the sale of certain real property (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

08-412 Approve purchase order to Insight Public Sector for HP Desktop computers for MPD; \$30,760.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-413 Approve purchase order to Krueger International, Inc. for mechanical assist shelving for MPD; \$148,911.60 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-414 Approve purchase order to Magnet Forensics USA, Inc. for annual renewal of forensic software for Gulf Coast Technology Center; \$57,110.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-415 Approve purchase order to SHI International Corp. for digital flash storage for MIT; \$76,471.72 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-416 Approve purchase order to Tablet Command, Inc. for annual renewal of incident management software for MFRD; \$28,000.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

09-417 Appropriate funds in the Municipal Government Capital Improvement Fund to various capital projects; \$1,350,000.00 (sponsored by Mayor Stimpson) (submitted by Relya Mallory, Capital Projects).

09-418 Allocate funds in the Municipal Storm Water Fees Capital Project to various Storm Water Management Projects; \$2,632,000.00 (sponsored by Mayor Stimpson) (submitted by Relya Mallory, Capital Projects).

09-419 Transfer funds from Capital Project Baumhauer-Randall Park to the Capital Project Boys & Girls Club for design of site and facility improvements at the Parkway Community Center Project; \$226,150.00 (sponsored by Councilmember Small and Mayor Stimpson) (submitted by Carleen Stout, REAM Dept.).

13-420 Authorize Change Order with Chris Brewer Contracting, Inc. for city-wide small asphalt repairs; increase \$750,000.00 (sponsored by Councilmembers Penn, Carroll, Small, Reynolds, Daves, Woods, & Gregory and Mayor Stimpson) (submitted by Nick Amberger, Engineering & Infrastructure).

31-421 Authorize the Mayor to accept subaward agreement between City of Mobile and the State of Alabama Department of Conservation and Natural Resources; \$2,096,981.00 (sponsored by Mayor Stimpson) (submitted by Jennifer Greene, Program & Project Mgmt.).

37-422 Consider the application of Cynthia Crenshaw for a Certificate of Public Convenience and Necessity to operate a shuttle service (submitted by Lisa C. Lambert, City Clerk).

37-423 Consider the application of Carlos Dixon for a Certificate of Public Convenience and Necessity to operate a shuttle service (submitted by Lisa C. Lambert, City Clerk).

37-424 Consider the application of Angel Williams for a Certificate of Public Convenience and Necessity to operate a sedan service (submitted by Lisa C. Lambert, City Clerk).

19. ANNOUNCEMENTS