

AGENDA

MOBILE CITY COUNCIL MEETING

Tuesday, February 9, 2021, 10:30 AM

1. CALL TO ORDER

2. INVOCATION

Rev. Chris Farmer, Riverside Baptist Church

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. STATEMENT OF RULES BY COUNCIL PRESIDENT

6. APPROVAL OF MINUTES

February 2, 2021 **APPROVED**

7. COMMUNICATIONS FROM THE MAYOR

8. ADOPTION OF THE AGENDA **APPROVED**

9. APPEALS

Request of Russell Blackwell for a waiver of the Noise Ordinance at 911 Dauphin Street on April 10, 2021, from 7:30-11:00 p.m. (District 2).
APPROVED

Request of Right Way Christian Center Church for a waiver of the Noise Ordinance in Langan Park on April 4, 2021, from 6:00 a.m.-1:00 p.m. (District 7). **APPROVED**

10. PUBLIC HEARINGS

Public hearing to rezone property located at 1901 Hurtel Street (south side of Hurtel Street, 210' west of Prairie Avenue) from R-1 to R-3 (District 3).

Public hearing to declare the structure at 19 Elizabeth Place a public nuisance and order it demolished (District 1).

Public hearing to declare the structure at 307 Gaston Street a public nuisance and order it demolished (District 2).

Public hearing to declare the structure at 1959 Moton Street a public nuisance and order it demolished (District 2).

Public hearing to declare the structure at 1618 Bryan Avenue a public nuisance and order it demolished (District 3).

Public hearing to determine the property at 1151 Alba Street a public nuisance and order it demolished (District 3).

Public hearing to declare the structure at 1207 Michigan Avenue a public nuisance and order it demolished (District 3).

Public hearing to declare the structure at 709 South Carolina Street a public nuisance and order it demolished (District 3).

Public hearing to declare the structure at 709 Mandrell Street a public nuisance and order it secured/demolished (District 5).

Public hearing to fix the costs for the demolition of the structure at 2665 Betbeze Street, \$2,050.00 (District 1).

Public hearing to fix the costs for the demolition of the structure at 1162 Brussels Street, \$1,698.00 (District 2).

Public hearing to fix the costs for the demolition of the structure at 1104 Partridge Street, \$2,198.00 (District 2).

11. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Reggie Hill

ESSENTIAL/COVID 19 ITEMS HELD OVER

64-004 Ordinance to rezone property located at 1590 & 1574 St. Stephens Road and 1563 Basil Street (northwest corner of St. Stephens Road and Dunbar Street, extending to the west terminus of Basil Street) from B-3 and R-1 to B-3 (District 2). **APPROVED**

64-005 Ordinance to rezone property located at 4583 Cypress Business Park Drive (west side of Cypress Business Park Drive, extending to the

east side of Interstate 10) from B-3 and B-5 to B-5 (Office Distribution District) (District 4). **APPROVED**

65-006 Ordinance to amend Chapter 64 of the City Code and to create Chapter 65 relating to Urban Forestry, the Mobile Tree Commission and tree protection and management (sponsored by Mayor Stimpson) (submitted by Shayla Beaco, Build Mobile). **HELD OVER**

07-007 Ordinance pertaining to animal tethering (revised version) (sponsored by Councilmember Richardson) (submitted by Chris Arledge, Council Attorney). **APPROVED**

08-062 Approve purchase order to Airgas USA LLC. for 10 respirator kits, \$18,133.50 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department). **APPROVED**

08-063 Approve purchase order to UJ Chevrolet Co. Inc. for Chevrolet Silverado pickup truck, \$27,632.54 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department). **APPROVED**

08-064 Approve purchase order to Truck Equipment Sales Inc. for 3 Ford F250 Trucks, \$107,970.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department). **APPROVED**

08-065 Approve purchase order to DreamSeats LLC for furniture for fire stations, \$17,017.68 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department). **APPROVED**

09-066 Appropriate \$1,878,000 from the 2020 Alabama Municipal Government Trust Allocation to various capital projects (sponsored by Mayor Stimpson) (submitted by Relya Mallory, Capital Projects). **APPROVED**

21-067 Authorize contract with Southern Earth Sciences, Inc. for bi-annual ground water sampling, statistical evaluations and ground water monitoring reports for both Bates C & D Landfill and Hickory Street Landfill, \$56,538.90 (sponsored by Mayor Stimpson and Councilmembers Manzie & Gregory) (submitted by Nick Amberger, Engineering Department). **APPROVED**

21-068 Authorize contract with D.O.T Construction Services, Inc., for 2019 Miscellaneous Drainage Repairs (Group A), COM Project No. 2019-3005-03 (D# 2, 3, &4); \$775,946.00 (sponsored by Mayor

Stimpson and Council members Manzie, Small, and Williams),
(submitted by Nick Amberger, Engineering Department). **APPROVED**

31-069 Authorize FY20 Assistance to Firefighters Grant (AFG) (City's
portion 10%) (sponsored by Mayor Stimpson) (submitted by Chief
Lami, MFRD). **APPROVED**

60-080 Approve settlement agreement with John & Patricia Burke
concerning 1775 Pake Ave., 1801 Pake Ave., & 2320 Boykin Boulevard
(sponsored by Mayor Stimpson) (submitted by Chris Arledge, Council
Attorney). **APPROVED**

ESSENTIAL/COVID 19 ITEMS

57-008 Ordinance to amend Chapter 57 of the City Code to add a new
code section for food trucks (sponsored by Councilmember Manzie)
(submitted by Chris Arledge, Council Attorney). **HELD OVER**

57-009 Ordinance to Amend Chapter 57 Article VIII of the City Code
and to add a new Article IX, Small Cell Facilities on Public Rights-of-
Way (sponsored by Mayor Stimpson) (submitted by Ricardo Woods,
Legal Department). **HELD OVER**

64-010 Ordinance to rezone property located at 1901 Hurltel Street
(south side of Hurltel Street, 210' west of Prairie Avenue) from R-1 to R-
3 (District 3). **HELD OVER**

08-083 Approve purchase order to Deere & Company for six John
Deere utility vehicles, \$58,826.16 (sponsored by Mayor Stimpson)
(submitted by John Paine, Purchasing Department). **HELD OVER**

08-084 Approve purchase order to the Florida-Caribbean Cruise
Association for annual membership, \$15,000.00 (sponsored by Mayor
Stimpson) (submitted by John Paine, Purchasing Department). **HELD
OVER**

13-085 Authorize Change Order #2 to the contract with Harris
Contracting Services, Inc. for Rickarby Park - Grading & Drainage
Improvements, PR-034-20, \$9,092.00 (sponsored by Councilmember
Manzie & Mayor Stimpson) (submitted by Brad Christensen, REAM
Department). **HELD OVER**

13-086 Authorize Contract Change Order No. 2 with John G. Walton
Construction Co., Inc., for Baltimore St., Street and Drainage

Rehabilitation from Ann Street to I-10 Service Road, \$72,693.96 (total contract amount - \$5,978,010. (sponsored by Mayor Stimpson & Councilman Small) (submitted by Nick Amberger, Engineering Department). **HELD OVER**

21-087 Authorize contract with Grant Nichols Construction for construction of Old Shell Road TAP Sidewalk from Union Avenue to Hyland Avenue, \$280,803.80 (G-TAPHYLAN) (sponsored by Councilmember Richardson) (submitted by Jennifer White, Traffic Engineering Department). **HELD OVER**

21-088 Authorize service contract with TAW Power Systems Inc for Emergency Generators-Preventative Maintenance & Service - various City facilities, \$80,810.00 3-Year Total (10043037.42150 SC-034-20) (sponsored by Mayor Stimpson) (submitted by Brad Christensen, REAM Department). **HELD OVER**

21-089 Authorize contract with Goram Air Conditioning Co. Inc. for a dehumidifier replacement in the Therapy Pool Room at the Connie Hudson Senior Center; \$28,460.00 (20002000-48010 FM-129-21) (sponsored by Councilmember Rich & Mayor Stimpson) (submitted by Brad Christensen, REAM Department). **HELD OVER**

23-090 Accept deeds for right-of-way for the McGregor Avenue Widening Project (Airport Blvd. to Dauphin St.) (Tracts 10, 14, 15, 18, 25, 26, 36, 38, 39, 41) (sponsored by Councilmember Daves & Mayor Stimpson) (submitted by Michelle Melton, REAM Department). **HELD OVER**

25-091 Accept a permanent sidewalk easement from USA for 2021 City Wide Annual Sidewalk Repair and Maintenance (sponsored by Councilmember Daves & Mayor Stimpson) (submitted by Michelle Melton, REAM Department). **HELD OVER**

25-092 Grant easement to Alabama Power Company for guy wire installation on Zeigler Boulevard (sponsored by Mayor Stimpson & Councilmember Gregory) (submitted by Michelle Melton, REAM Department). **HELD OVER**

37-093 Recommend approval to the ABC Board for issuance of a Restaurant Retail Liquor license for Cracker Barrel 94, 845-A Schillinger Road South (sponsored by Councilmember Gregory). **APPROVED**

40-094 Declare the structure at 19 Elizabeth Place a public nuisance and order it demolished (sponsored by Councilmember Richardson).

APPROVED

40-095 Declare the structure at 307 Gaston Street a public nuisance and order it demolished (sponsored by Councilmember Manzie).

APPROVED

40-096 Declare the structure at 1959 Moton Street a public nuisance and order it demolished (sponsored by Councilmember Manzie).

APPROVED

40-097 Declare the structure at 1618 Bryan Avenue a public nuisance and order it demolished (sponsored by Councilmember Small).

APPROVED

40-098 Declare the property at 1151 Alba Street a public nuisance and order it demolished (sponsored by Councilmember Small).

APPROVED

40-099 Declare the structure at 1207 Michigan Avenue a public nuisance and order it demolished(sponsored by Councilmember Small).

APPROVED

40-100 Declare the structure at 709 South Carolina Street a public nuisance and order it demolished(sponsored by Councilmember Small).

APPROVED

40-101 Declare the structure at 709 Mandrell Street a public nuisance and order it secured/demolished (sponsored by Councilmember Daves).

HELD OVER

40-102 Fix the costs for the demolition of the structure at 2665 Betbeze Street, \$2,050.00 (sponsored by Councilmember Richardson).

APPROVED

40-103 Fix the costs for the demolition of the structure at 1162 Brussels Street, \$1,698.00 (sponsored by Councilmember Manzie).

APPROVED

40-104 Fix the costs for the demolition of the structure at 1104 Partridge Street (sponsored by Councilmember Manzie). **APPROVED**

58-105 Declare weeds noxious, Weed Lien Group 1611. **APPROVED**

60-106 Determine an appropriation to the Excelsior Band, Inc., serves a public purpose and approve payment, \$2,500.00 (sponsored by Councilmember Williams) (submitted by Rebecca Christian, Accounting Department). **APPROVED**

60-107 Determine an appropriation to The Village of Spring Hill, Inc. serves a public purpose and approve payment, \$7,500.00 (sponsored by Councilmember Daves) (submitted by Rebecca Christian, Accounting Department). **APPROVED**

60-108 Approve settlement agreement and release of claims - Aubrey B. Sawyer, Royalle J. Reese & Michael & Robin Freeman (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, Legal Department). **HELD OVER**

60-109 Determine an appropriation to the Mobile Botanical Gardens serves a public purpose and approve payment, \$8,487.81 (sponsored by Councilmember Gregory). **APPROVED**

09-110 Reallocate \$141,512.09 from District 7 capital projects to Mobile Botanical Gardens (sponsored by Councilmember Gregory) (submitted by Relya Mallory, Capital Projects). **HELD OVER**

21-111 Authorize management contract with Mobile Botanical Gardens, \$150,000.00 (sponsored by Councilmember Gregory). **HELD OVER**

03-112 Appoint Sam Winter (D2) and Bradford Roy (D3) to the Short-Term Rental Citizens' Advisory Committee (sponsored by Councilmembers Manzie and Small) (submitted by Lisa C. Lambert, City Clerk). **APPROVED**

12. **ANNOUNCEMENTS**