

AGENDA

MOBILE CITY COUNCIL MEETING

Tuesday, April 20, 2021, 10:30 AM

1. CALL TO ORDER

2. INVOCATION

Pastor Dr. W. A. James, Grace and Truth Christian Fellowship Church

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. STATEMENT OF RULES BY COUNCIL PRESIDENT

6. APPROVAL OF MINUTES

April 13, 2021

7. COMMUNICATIONS FROM THE MAYOR

8. ADOPTION OF THE AGENDA

9. APPEALS

Request of Dr. Bob Israel, 302 Dellwood Dr. East, for a waiver of the Noise Ordinance on May 1, 2021, from 7:00-10:30 p.m. (District 5).

APPROVED

Request of Angie Lancaster, 4205 Wilkinson Way, for a waiver of the Noise Ordinance on May 8, 2021, from 7:00-10:30 p.m. (District 5).

APPROVED

Request of Ginny Russell, #2 West Wimbledon Drive, for a waiver of the Noise Ordinance on May 8, 2021, from 7:00-10:30 p.m. (District 5).

APPROVED

Request of Whitney Loggins for a waiver of the Noise Ordinance on May 15, 2021, from 2:00-6:00 p.m., in Langan Park (District 7).

APPROVED

Request of Angel Loewen for a waiver of the Noise Ordinance on April 29, 2021, at O'Daly's, 564 Dauphin Street, from 6:00-10:00 p.m. (District 2). **APPROVED**

Request of Anthony Dixon for a waiver of the Noise Ordinance on April 25, 2021, from 11:00 a.m.-4:00 p.m., at the Medal of Honor Park Pavilion (District 6). **APPROVED**

Request of Anthony Dixon for a waiver of the Noise Ordinance on May 2, 2021, from 11:00 a.m.-4:00 p.m., at the Medal of Honor Park Pavilion (District 6). **APPROVED**

Request of Christie Esters, 1301 Windsor Avenue, for a waiver of the Noise Ordinance on April 24, 2021, from 2:00-10:00 p.m. (District 3). **APPROVED**

10. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Timothy Hollis

Nick Lawkis

Reggie Hill

ESSENTIAL/COVID 19 ITEMS HELD OVER

08-266 Approve purchase order to Precision Delta Corp for ammunition, \$21,900.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department). **APPROVED**

08-267 Approve purchase order to Joe Bullard Chevrolet for crew cab pickup truck, \$30,086.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department). **APPROVED**

08-268 Approve purchase order to CDW Government LLC for annual subscription for anti-malware software, \$43,325.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department). **APPROVED**

08-269 Approve item based bid for Taser-brand electroshock equipment (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department). **APPROVED**

08-270 Approve item based bid from Municipal Emergency Services, Inc. for firefighting helmets (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department). **APPROVED**

08-271 Approve item based bid from Martin Marietta Materials, Inc. & Vulcan Construction Materials for aggregate (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department). **APPROVED**

09-272 Transfer \$10,000.00 from the General Fund to the Capital Improvement Fund for a contract with Volkert, Inc., related to the Mobile Public Safety Facility (sponsored by Mayor Stimpson) (submitted by Captain Reed, MPD). **APPROVED**

21-273 Authorize contract with McFadden Engineering, Inc. for a Spill Prevention Control and Countermeasure (SPCC) Plan for four City facilities, NTE \$33,000.00 (sponsored by Mayor Stimpson) (submitted by Nick Amberger, Engineering Dept.). **APPROVED**

09-285 Re-allocate \$650,000.00 from Capital Improvement Reserve account to Mardi Gras Park Improvements account (sponsored by Mayor Stimpson) (submitted by Brad Christensen, REAM Department). **APPROVED**

ESSENTIAL/COVID 19 ITEMS

09-286 Transfer \$2 million from the General Fund to the Capital Improvement Fund for Phase 1, I-65 & I-10 Lighting Improvements (sponsored by Mayor Stimpson) (submitted by Relya Mallory, Capital). **APPROVED**

09-287 Reallocate \$100,000 from City Wide Drainage FY 2021 and \$200,000 from City Wide Bridge & Culvert Repairs to PAYGO Texas Street & Ann Street Rebuild (sponsored by Mayor Stimpson) (submitted by Relya Mallory, Capital Projects). **APPROVED**

21-288 Authorize contract with Professional Fire Protection Services LLC for fire sprinkler & backflow preventer repairs at various City facilities; \$19,599.00 (C0481, 20002000-48010) (sponsored by Mayor Stimpson) (submitted by Brad Christensen, REAM Department). **HELD OVER**

21-289 Authorize contract with Tindle Construction, LLC for Hurtel Street Armory - Wall and Window Repairs, \$112,711.00 (sponsored by

Councilmember Small & Mayor Stimpson) (submitted by Brad Christensen, REAM Department). **HELD OVER**

21-290 Authorize performance contract with Society Mobile-La Habana Inc. for publication of a joint bilingual book documenting the shared histories of the two cities, \$15,000.00 (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, Legal Department). **HELD OVER**

21-291 Authorize contract with Moffatt & Nichol Inc. for development services - Mobile Riverfront Redevelopment Project, \$72,014.00 (sponsored by Mayor Stimpson & Councilmember Manzie) (submitted by Ricardo Woods, Legal Department). **HELD OVER**

23-292 Accept deeds for right-of-way for the McGregor Avenue Widening Project (Airport Blvd. to Dauphin St.) (Tracts 13, 20, and 22) (sponsored by Mayor Stimpson & Councilmember Daves) (submitted by Michelle Melton, REAM Department). **HELD OVER**

58-293 Assess cost for removal of weeds, Repeat Weed Lien Group 45. **APPROVED**

60-294 Agree to offer undeveloped 214 +/- acres along Shelton Beach Road Extension for sale (sponsored by Mayor Stimpson & Councilmember Richardson) (submitted by Michelle Melton, REAM Department). **HELD OVER**

60-295 Determine an appropriation to the Mobile Sports & Entertainment Group, LLC, serves a public purpose and approve payment, \$8,000.00 (sponsored by Councilmember Williams) (submitted by Rebecca Christian, Accounting Department). **APPROVED**

60-296 Approve Settlement Agreement and Release of Claims - Strickland (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, Legal Department). **HELD OVER**

03-298 Appoint Karrie Maurin to the Architectural Review Board (sponsored by Councilmember Richardson) (submitted by Lisa C. Lambert, City Clerk). **APPROVED**

21-299 Authorize contract with TENEX Software Solutions for the use of electronic poll books and related software/equipment (sponsored by City Council and Mayor Stimpson) (submitted by Lisa C. Lambert, City Clerk). **APPROVED**

60-300 Approve Settlement Agreement and Release of Claims - Franklin (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, Legal Department). **HELD OVER**

60-301 Approve Settlement Agreement and Release of Claims - Freeman (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, Legal Department). **HELD OVER**

21-302 Authorize Performance Contract with USA Health Mitchell Cancer Institute (sponsored by Mayor Stimpson) (submitted by James Barber, Chief of Staff). **HELD OVER**

11. CALL FOR PUBLIC HEARINGS

41-297 Call for public hearing to rezone property located at 2100 North University Boulevard (east side of North University Boulevard, at the east terminus of Mickey Drive, and the east terminus of Lebaron Drive South) from R-1, Single-Family Residential District to B-1, Buffer Business District (District 1) (scheduled for May 18, 2021).

APPROVED

12. ANNOUNCEMENTS