

AGENDA

MOBILE CITY COUNCIL MEETING

Tuesday, March 16, 2021, 10:30 AM

1. CALL TO ORDER

2. INVOCATION

Pastor Sid C. Phillips, III, Grace Bible Church

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. STATEMENT OF RULES BY COUNCIL PRESIDENT

6. APPROVAL OF MINUTES ADOPTED

March 9, 2021

7. COMMUNICATIONS FROM THE MAYOR

8. ADOPTION OF THE AGENDA ADOPTED

9. APPEALS

Request of Wes Pipes, 207 Levert Avenue, for a waiver of the Noise Ordinance on June 12, 2021, from 7:00-10:00 p.m. (District 1).

APPROVED

Request of Sue & Edward Courtney, 206 Woodlands Avenue, for a waiver of the Noise Ordinance on May 15, 2021, from 7:00-10:00 p.m. (District 1). **APPROVED**

10. PUBLIC HEARINGS

Public hearing to declare the structure at 456 Booker Street a public nuisance and order it demolished (District 2).

Public hearing to declare the structure at 912 Elmira Street a public nuisance and order it demolished (District 2).

Public hearing to declare the structure at 1169 Elmira Street a public nuisance and order it demolished (District 2).

Public hearing to declare the structure at 1212 Seneca Street a public nuisance and order it demolished (District 3).

Public hearing to declare the structure at 2504 Courtney Street South a public nuisance and order it demolished (District 3).

Public hearing to declare the structure at 2304 Burma Hills Court a public nuisance and order it demolished/repared and dead tree removed (District 4).

Public hearing to consider the vacation of right of way between Lots 3 & 4, Westwood Farms Resubdivision on Halls Mill Road (District 4).

Public hearing to consider a vacation fee for vacation of right of way located between Lots 3 & 4, Westwood Farms Resubdivision on Halls Mill Road) (District 4) (proposed amount: \$5,662.02).

11. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Michele Bright

Beverly Townser

ESSENTIAL/COVID 19 ITEMS HELD OVER

34-003 Ordinance to amend Chapter 34 of the City Code to include the real property business privilege tax applicable to lessors of residential buildings and dwellings to the schedule of licenses (sponsored by Mayor Stimpson) (submitted by James Roberts, Neighborhood Development). **APPROVED**

65-018 Ordinance to amend and restate Chapter 65 of the City Code entitled "Tree Protection and Management" (sponsored by Mayor Stimpson). **APPROVED**

21-125 Authorize management agreement with Mobile Botanical Gardens, \$150,000.00 (sponsored by Councilmember Gregory). **HELD OVER**

21-146 Authorize contract with Harris Contracting Services, Inc., for Spanish Plaza - Lighting Upgrades, \$370,444.000 (sponsored by Councilmember Manzie & Mayor Stimpson) (submitted by Brad Christensen, REAM). **APPROVED**

08-164 Approve purchase order to Trane US Inc. for replacement central air/heating system components for the Saenger Theatre, \$579,965.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department). **APPROVED**

08-165 Approve purchase order to Stivers Ford Lincoln Inc. for 2021 Ford F150 4x4 crew cab pickup, \$33,199.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department). **APPROVED**

08-166 Approve item based bid award to Newman Traffic Signs & Vulcan Inc. for street name signs and brackets (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department). **APPROVED**

08-167 Approve purchase order to CDW Government LLC for the HPE nimble adaptive flash backup data storage array, \$40,690.13 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department). **APPROVED**

09-168 Appropriate \$250,000.00 to Bishop State Community College for an Advanced Manufacturing Center (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, Legal Department). **APPROVED**

21-169 Authorize contract with Osprey Initiative, LLC, for removal of litter on Dog River, Three Mile & One Mile Creeks, \$200,000.00 (sponsored by Mayor Stimpson & City Council) (submitted by Nick Amberger, Engineering Department). **APPROVED**

21-170 Authorize contract with Aeiker Construction Corporation for Langan Park - Pavilion Improvements, \$507,275.00 (2021 CIP ID#2021-P-053 D7) (sponsored by Councilmember Gregory & Mayor Stimpson) (submitted by Brad Christensen, Real Estate Asset Management). **APPROVED**

21-171 Authorize contract with Tindle Construction, LLC for Trimmier Park Improvements Restrooms, Concessions & Community Center, \$482,000.00 (CIP ID#1096 D3) (sponsored by Councilmember Small & Mayor Stimpson) (submitted by Brad Christensen, Real Estate Asset Management). **APPROVED**

21-173 Authorize contract with William Shaw, Technician, Gulf Coast Technology Center, \$49,500.00 (sponsored by Mayor Stimpson) (submitted by James Barber, Public Safety). **APPROVED**

21-174 Authorize contract with Jeremiah Moody, Technician, Gulf Coast Technology Center, \$49,000.00 (sponsored by Mayor Stimpson) (submitted by James Barber, Public Safety). **APPROVED**

21-175 Authorize contract with Andre King, Technician, Gulf Coast Technology Center, \$59,500.00 (sponsored by Mayor Stimpson) (submitted by James Barber, Public Safety). **APPROVED**

25-176 Accept permanent drainage easement from Debbie L. Pettway for the 2018 CIP Trinity Gardens Area street drainage improvements project (submitted by Carleen Stout-Clark & Nick Amberger). **APPROVED**

31-177 Amend the ESG PY 2019 & 2020 Action Plan to change one of the nonprofits providing services for homeless prevention (sponsored by Mayor Stimpson) (submitted by James Roberts, Neighborhood Development). **APPROVED**

31-178 Authorize application and acceptance of ADECA CDBG-CV Funds (sponsored by Mayor Stimpson) (submitted by James Roberts, Neighborhood Development). **APPROVED**

60-183 Determine an appropriation of \$250,000.00 to Mobile County for the construction of the Africatown Heritage House Museum (sponsored by Councilmember Manzie). **APPROVED**

ESSENTIAL/COVID 19 ITEMS

88-019 Ordinance deeming property located on Wilkins Road not now needed for public or municipal purposes and authorizing the sale to Ashley R. Bailey (sponsored by Mayor Stimpson & Councilmember Richardson) (submitted by Carleen Stout-Clark, Real Estate Department). **HELD OVER**

08-184 Approve purchase order to Jerry Pate Turf & Irrigation Inc for rotary mower, \$38,884.05 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department). **HELD OVER**

08-185 Approve purchase order to Petroleum Traders for diesel fuel for various locations (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department). **HELD OVER**

08-186 Approve purchase order to Blue Rents Inc. for second month tent rental for COVID vax site, \$36,675.65 (sponsored by Mayor

Stimpson) (submitted by John Paine, Purchasing Department). **HELD OVER**

13-187 Authorize Change Order #1 to contract with J Hunt Enterprises General Contractors, LLC for Ladd-Peebles Stadium - Walking Trail, PR-081-19, \$36,918.60 (sponsored by Councilmember Manzie and Mayor Stimpson) (submitted by Brad Christensen, REAM). **HELD OVER**

21-188 Authorize contract with Cynthia Curry for drug lab technician services - Municipal Court, \$31,519.00 (sponsored by Mayor Stimpson) (submitted by Debbie McGowan, Municipal Court). **HELD OVER**

21-189 Authorize contract with Connie Deas for payment clerk services - Municipal Court, \$31,519.00 (sponsored by Mayor Stimpson) (submitted by Debbie McGowin, Municipal Court). **HELD OVER**

21-190 Authorize 1-year Service Contract with Goram Air Conditioning Company for HVAC Maintenance & Repairs at various City of Mobile facilities; \$240,000.00 (10043035.42150); FM-122-21; sponsored by Mayor Stimpson (submitted by Brad Christensen, Real Estate Asset Management Dept). **HELD OVER**

21-191 Authorize contract amendment with Goodwyn, Mills and Cawood, Inc. for Michael Figures Park - Improvements, \$16,400.00 (2020 CIP ID#2025 D1) (sponsored by Councilmember Richardson & Mayor Stimpson) (submitted by Brad Christensen, REAM). **HELD OVER**

21-192 Authorize contract renewal with Neel-Schaffer, Inc. for Storm Water Management Professional Services (MS4) (through March 30, 2022) NTE \$345,000.00 (sponsored by Mayor Stimpson) (submitted by Nick Amberger, Engineering Department). **HELD OVER**

21-193 Authorize contract with Bill Smith Electric, Inc. for Harold L. Johnson Police Headquarters - Emergency Generator Replacement, \$136,885.00 (sponsored by Councilmember Daves & Mayor Stimpson) (submitted by Brad Christensen, REAM). **HELD OVER**

40-194 Declare the structure at 456 Booker Street a public nuisance and order it demolished (sponsored by Councilmember Manzie). **APPROVED**

40-195 Declare the structure at 912 Elmira Street a public nuisance and order it demolished (sponsored by Councilmember Manzie).

APPROVED

40-196 Declare the structure at 1169 Elmira Street a public nuisance and order it demolished (sponsored by Councilmember Manzie).

APPROVED

40-197 Declare the structure at 1212 Seneca Street a public nuisance and order it demolished (sponsored by Councilmember Small).

APPROVED

40-198 Declare the structure at 2504 Courtney Street South a public nuisance and order it demolished (sponsored by Councilmember Small).

APPROVED

40-199 Declare the structure at 2304 Burma Hills Court a public nuisance and order it demolished/repared and dead tree removed (sponsored by Councilmember Williams). **APPROVED**

47-200 Assent to the vacation of right of way between Lots 3 & 4, Westwood Farms Resubdivision on Halls Mill Road (sponsored by Councilmember Williams). **HELD OVER**

58-201 Authorize removal of weeds, Group #1611. **APPROVED**

60-202 Determine an appropriation to the Mobile Medical Museum serves a public purpose and approve payment, \$1,000.00 (sponsored by Councilmember Rich) (submitted by Rebecca Christian, Accounting Department). **APPROVED**

60-203 Determine an appropriation to the Child Advocacy Center serves a public purpose and approve payment, \$2,500.00 (sponsored by Councilmember Williams) (submitted by Rebecca Christian, Accounting Department). **APPROVED**

60-204 Determine an appropriation to The Village of Spring Hill, Inc., serves a public purpose and approve payment, \$8,500.00 (sponsored by Councilmember Gregory) (submitted by Rebecca Christian, Accounting Department). **APPROVED**

60-205 Determine an appropriation to Adoption Rocks, Inc. serves a public purpose and approve payment, \$1,000.00 (sponsored by

Councilmember Rich) (submitted by Rebecca Christian, Accounting Department). **APPROVED**

60-206 Determine an appropriation to Keep Mobile Beautiful, Inc. serves a public purpose and approve payment, \$3,000.00 (sponsored by Councilmember Rich) (submitted by Rebecca Christian, Accounting Department). **APPROVED**

60-207 Determine an appropriation to Success 4 the Future Charity Foundation serves a public purpose and approve payment, \$1,000.00 (sponsored by Councilmember Richardson) (submitted by Rebecca Christian, Accounting Department). **APPROVED**

60-208 Approve award of special bonus to the Officer of the Month for February 2021 as part of the Mayor's Incentive Program (Brian McMahan) (sponsored by Mayor Stimpson) (submitted by Chief Lawrence Battiste, MPD). **APPROVED**

01-209 Authorize an Intergovernmental Agreement with Mobile County for the Mobile County Soccer Complex, \$200,000.00 (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, Legal Department). **HELD OVER**

12. ANNOUNCEMENTS