

AGENDA
MOBILE CITY COUNCIL MEETING

Tuesday, September 29, 2020, 10:30 AM

1. CALL TO ORDER
2. INVOCATION Rev Rebekah Abel Lamar, Government Street Presbyterian Church
3. PLEDGE OF ALLEGIANCE
4. ROLL CALL
5. STATEMENT OF RULES BY COUNCIL PRESIDENT
6. COMMUNICATIONS FROM THE MAYOR
7. APPEALS

Request of LaQueena Wright, 1308 Wellington Street, for a waiver of the Noise Ordinance on October 24, 2020, from 11:00 a.m.-6:00 p.m. (District 1).

Request of Thomas Bryant, 660 Momote Drive West, for a waiver of the Noise Ordinance on October 3, 2020, from 5:00-10:00 p.m. (District 4).

8. PUBLIC HEARINGS Public hearing to declare the structure at 2451 McArthur Street a public nuisance and order it demolished (District 1).

Public hearing to declare the structure at 75 N. Sage Avenue a public nuisance and order it demolished (District 1).

Public hearing to declare the structure at 2061 Tucker Street a public nuisance and order it demolished (District 1).

Public hearing to declare the structure at 1506 Diamond Drive a public nuisance and order it demolished (District 1).

Public hearing to declare the structure at 2734 Josephine Street a public nuisance and order it demolished (District 1).

Public hearing to declare the structure at 2306 Dog River Drive N. a public nuisance and order it demolished (District 4).

Public hearing to declare the structure at 5620 Peary Road a public nuisance and order it demolished (District 4).

Public hearing to declare the structure at 4241 Furman Drive a public nuisance and order it demolished (District 4).

Public hearing to declare the structure at 5630 Hunter Street a public nuisance and order it demolished (District 4).

9. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

ESSENTIAL/COVID 19 ITEMS HELD OVER

02-027 Ordinance to amend the rules for communications with the Council (sponsored by Councilmember Williams) (submitted by Christopher Arledge, Council Attorney). **ADOPTED**

57-029 Ordinance to establish procedures and policies for the vacation of any street, alley, or dedicated public right of way (sponsored by Councilmember Richardson & Daves) (submitted by Christopher Arledge, Council Attorney). **ADOPTED**

64-030 Ordinance to rezone property located on the south side of Tennessee Street, 200' + east of South Scott Street, from R-2 to B-2 (District 3). **ADOPTED**

64-031 Rezone property located at 5535 Linwood Steiner Road and 5575 U.S. Highway 90 West (east side of Linwood Steiner Road/U. S. Highway 90 West, 100' + north of Kooiman Road, 200' + east of U. S. Highway 90 West) from B-3 and B-5 to B-3 (District 4). **ADOPTED**

08-672 Approve purchase order to CL Dews & Sons Foundry & Machinery Co. for manhole covers, \$18,736.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department). **ADOPTED**

08-673 Approve purchase order to Calagaz Photo Supply Inc. for 8 cameras for the Police Department, \$23,975.60 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department). **ADOPTED**

08-674 Approve purchase order to Reel-Scout Inc. for Film Office management software, \$31,980.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department). **ADOPTED**

08-675 Approve purchase order to Federal Resources Supply Company for one bomb suit for the Police Department, \$36,850.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department). **ADOPTED**

08-676 Approve purchase order to UJ Chevrolet Co. Inc. for two 15 passenger vans for the Motor Pool, \$57,384.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department). **ADOPTED**

08-677 Approve purchase order to Masimo Americas Inc. for warranty protection for 52 RAD-57 Oximeters, \$36,244.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department). **ADOPTED**

21-678 Authorize contract with Cintas Corporation No. 2 for Uniform and Supply Rental Services - various departments, \$12,000 per month (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department). **ADOPTED**

23-693 Accept deeds for the acquisition of property for the McGregor Avenue Widening Project (Dauphin Street to Airport Boulevard), \$30,200.00 (sponsored by Mayor Stimpson & Councilmember Daves) (submitted by Michelle Melton, REAM Department). **ADOPTED**

47-702 Assent to the vacation of a 5' strip of land adjacent to Lot 4B, Walker's Addition to Brawood (District 7). **HELD OVER**

21-704 Authorize contract with Youngblood-Barrett Construction & Engineering, LLC for Dog River Park - Improvements Phase 3, \$428,628.00(2020 CIP#2052,D4), (sponsored by Councilmember Williams and Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department). **ADOPTED**

21-705 Authorize contract with Harris Contracting Services, Inc. for Joe Bailey Park - Walking Trail Lighting & Site Improvements, \$568,164.00 (2020 CIP#2063, D5), (sponsored by Councilmember Daves and Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department).

21-706 Authorize contract with Aeiker Construction Corporation for Langan Park - Drainage Improvements-Playground Area, \$273,800.00(2020 CIP#2084,D7), (sponsored by Councilmember Gregory and Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department).

ESSENTIAL/COVID 19 ITEMS

02-032 Ordinance to establish salaries for City of Mobile Elected Officials for the term beginning November, 2021 (sponsored by Councilmember Daves). **HELD OVER**

03-709 Reappoint John C. Williams to the Mobile Sports Authority (sponsored by Councilmember Williams). **ADOPTED**

03-710 Appoint Harris Oswalt to the Mobile Library Board (sponsored by Councilmember Daves) (submitted by Lisa C. Lambert, City Clerk). **ADOPTED**

08-711 Approve purchase order to Draeger Inc. for exterior live firefighting training system, \$74,465.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department). **HELD OVER**

08-712 Approve purchase order to TargetSolutions for annual license renewal for training, workforce management and equipment inspection software, \$47,241.67 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department). **HELD OVER**

08-713 Approve purchase order to Sunsouth LLC for two John Deere tractors for Parks Maintenance, \$95,800.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department). **HELD OVER**

09-714 Re-allocate \$15,000.00 from the Mayor's Discretionary Funds FY'20 Operating account to Capital Project (C0496) for Parkway Senior Center Improvements for replacement of entrance doors, plumbing fixtures and equipment/furnishings (sponsored by Mayor Stimpson & Councilmember Small) (submitted by Kimberly Harden, Architectural Engineering Department). **ADOPTED**

09-715 Re-allocate \$8,000 of unused operating funds for the Copeland-Cox Tennis Center to CO517 for a new service building/shed (sponsored by Mayor Stimpson & Councilmember Gregory) (submitted by Brad Christensen, REAM Department). **ADOPTED**

21-716 Authorize contract with Trane U.S. Inc. for AHU 3 VAV Clean-Out - Gulf Coast Exploreum; \$16,550.00 (20002000-42150); MP-143-20; (sponsored by Councilmember Manzie & Mayor Stimpson); (submitted by Brad Christensen, Real Estate Asset Management Dept.). **HELD OVER**

31-717 Amend the HUD PY 2020 Action Plan-ESG to allocate additional CARES Act funding (sponsored by Mayor Stimpson) (submitted by James Roberts, Neighborhood Development Department). **ADOPTED**

31-718 Amend the HUD PY 2020 Action Plan-CDBG to allocate additional CARES Act funding (sponsored by Mayor Stimpson) (submitted by James Roberts, Neighborhood Development Department). **HELD OVER**

37-719 Revoke business license held by Deep Water Marketing for rooming/boarding houses at 259, 261 & 263 South Broad Street (sponsored by Councilmember Manzie) (submitted by Chris Arledge, Council Attorney). **HELD OVER**

40-720 Declare the structure at 2451 McArthur Street a public nuisance and order it demolished (sponsored by Councilmember Richardson). **ADOPTED**

40-721 Declare the structure at 75 N. Sage Avenue a public nuisance and order it demolished (sponsored by Councilmember Richardson). a 40-722 Declare the structure at 2061 Tucker Street a public nuisance and order it demolished (sponsored by Councilmember Richardson). **ADOPTED**

- 40-723 Declare the structure at 1506 Diamond Drive a public nuisance and order it demolished (sponsored by Councilmember Richardson). **ADOPTED**
- 40-724 Declare the structure at 2734 Josephine Street a public nuisance and order it demolished (sponsored by Councilmember Richardson). **ADOPTED**
- 40-725 Declare the structure at 2306 Dog River Drive N. a public nuisance and order it demolished (sponsored by Councilmember Williams). **ADOPTED**
- 40-726 Declare the structure at 5620 Peary Road a public nuisance and order it demolished (sponsored by Councilmember Williams). **ADOPTED**
- 40-727 Declare the structure at 4241 Furman Drive a public nuisance and order it demolished (sponsored by Councilmember Williams). **ADOPTED**
- 40-728 Declare the structure at 5630 Hunter Street a public nuisance and order it demolished (sponsored by Councilmember Williams). **ADOPTED**
- 58-729 Assess cost for removal of weeds, Weed Lien Group 1605. **ADOPTED**
- 60-730 Approve award of special bonus to the Firefighter of the Month, Krysten Richard (sponsored by Mayor Stimpson) (submitted by Chief Lami, MFRD). **ADOPTED**
- 60-731 Approve recommendation to sell 2433 Ridge Road N. (sponsored by Mayor Stimpson & Councilmember Richardson) (submitted by Michelle Melton, REAM Department). **HELD OVER**
- 60-732 Urge Mayor to present a capital budget amendment which distributes capital funds equally among all seven council districts (sponsored by Councilmembers Richardson & Rich). **HELD OVER**
- 60-733 Determine an appropriation to Penelope House, Inc. serves a public purpose and approve payment, \$15,000.00 (sponsored by Councilmember Williams) (submitted by Rebecca Christian, Accounting Department). **ADOPTED**
- 60-734 Determine an appropriation to the Regency Oaks HOA serves a public purpose and approve payment, \$10,000.00 (sponsored by Councilmember Williams) (submitted by Rebecca Christian, Accounting Department). **ADOPTED**
- 09-735 Transfer monies from Council discretionary accounts to capital accounts (sponsored by Councilmembers Williams, Daves, Rich & Gregory) (submitted by Rebecca Christian, Accounting Department). **ADOPTED**
- 60-736 Determine an appropriation to the United Methodist Inner City Mission serves a public purpose and approve payment, \$7,500.00 (sponsored by Councilmember Small) (submitted by Rebecca Christian, Accounting Department). **ADOPTED**

60-737 Determine an appropriation to the Africatown Community Development Corporation serves a public purpose and approve payment, \$4,000.00 (sponsored by Councilmember Manzie) (submitted by Rebecca Christian, Accounting Department). **ADOPTED**

60-738 Determine an appropriation to Palmer Pillans Middle School serves a public purpose and approve payment, \$7,000.00 (sponsored by Councilmember Small) (submitted by Rebecca Christian, Accounting Department). **ADOPTED**

60-739 Determine an appropriation to Craighead Elementary School serves a public purpose and approve payment, \$3,838.69 (sponsored by Councilmember Small) (submitted by Rebecca Christian, Accounting Department). **ADOPTED**