



AGENDA MOBILE CITY COUNCIL MEETING

Tuesday, September 24, 2019, 10:30 AM

1. **CALL TO ORDER**
2. **INVOCATION**
Pastor Blake Newsom, Dauphin Way Baptist Church
3. **PLEDGE OF ALLEGIANCE**
4. **ROLL CALL**
5. **STATEMENT OF RULES BY COUNCIL PRESIDENT**
6. **APPROVAL OF MINUTES**
September 17, 2019
7. **COMMUNICATIONS FROM THE MAYOR**
8. **MONTHLY FINANCE REPORTS**
9. **ADOPTION OF THE AGENDA**
10. **APPEALS**

Request of Jason Craig for a waiver of the Noise Ordinance at 1644 Virginia Street on September 28, 2019 from 11:00 a.m. until 9:30 p.m. (District 2).

Request of Timothy Hughes for a waiver of the Noise Ordinance at 1906 Springhill Avenue on December 7, 2019 from 7:00 p.m. until 10:00 p.m. (District 1).

Request of Jeanne and Barbara Hunt for a waiver of the Noise Ordinance at 2404 Springhill Avenue on November 23, 2019 from 7:00 p.m. until 10:00 p.m. (District 1).

Request of Libba Lyon for a waiver of the Noise Ordinance at 960 Government Street on October 5, 2019 from 7:00 p.m. until 11:00 p.m. (District 2).

Appeal of Courtney Setterstrom for a waiver of the Noise Ordinance at 911

Dauphin Street from 8:00 p.m. until 11:00 p.m. (District 2).

Appeal of Elaine Henderson for a waiver of the Noise Ordinance in Cathedral Square, Downtown Cajun Cook-Off, on March 28, 2020 from 10:00 a.m. until 2:00 p.m. (District 2).

11. PUBLIC HEARINGS

Public hearing to consider the revocation of the business license of Dharam S. Pannu and Inderjit K. Pannu for houses located at 259, 261 and 263 South Broad Street (sponsored by Councilmember Manzie).

Public hearing to rezone property located at the north side of Springhill Ave. (north side of Springhill Ave. 105' + west of Knowles St.) from R-1 to B-1 (District 7).

12. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Teresa Hoffman

Rickie Juzang

13. ORDINANCES HELD OVER

64-035 Rezone property located at 5221 Cottage Hill Road (south side of Cottage Hill Road, 335'+west of Demetropolis Road) from R-1 to B-2 (District 4).

14. RESOLUTIONS HELD OVER

01-865 Authorize a license agreement with Yumul International Enterprises, LLC, to operate a sundry shop for crew for the Carnival Cruise Ship Fantasy, \$9,000 in revenue to City (sponsored by Mayor Stimpson) (submitted by Joseph Snowden, Waterfront Coordinator).

21-866 Authorize contract with Micor, Inc. dba MDS Construction, Inc. for Memorial Park-Phase 1 Improvements, \$249,815.00 (Sponsored by Councilmember Manzie and Mayor Stimpson)

21-867 Authorize contract with The Appraisal & Consultant Group, Inc. to review appraisals for McGregor Avenue widening (Airport Blvd to Dauphin St.), \$52,300 (sponsored by Councilmember Daves & Mayor Stimpson) (submitted by Michelle Melton and Nick Amberger).

21-868 Authorize contract with Watermark Design Group, LLC for Mobile Fire Rescue Department-Fire Training Center-Phase 1: Programming, Master Planning and Administration Building Schematic Design, \$35,300.00 (sponsored by Councilmember Small and Mayor Stimpson) (submitted by Kimberly

Harden, Architectural Engineering Department).

15. CONSENT RESOLUTIONS BEING INTRODUCED

37-871 Recommend approval to the ABC Board for issuance of a Retail Beer/Wine (Off Premises Only) license for Shop and Save, 1051 Dauphin Island Parkway (sponsored by Councilmember Small).

37-872 Recommend approval to the ABC Board for issuance of a Retail Beer/Table Wine (On/Off Premises) for Tru by Hilton, 1492 Satchel Paige Drive (sponsored by Councilmember Williams).

09-890 Transfer \$900 from District 7 Discretionary Account, DSC-07, to Capital Account #E0043 to Traffic Engineering, for 2 decorative poles with brackets (sponsored by Councilmember Gregory) (submitted by Rebecca Christian, Accounting Dept.).

09-894 Transfer \$35,342.85 from District 5 Discretionary Account, DSC-05, to CIP Project D0017 (sponsored by Councilmember Daves) (sponsored by Rebecca Christian, Accounting Dept.).

09-895 Transfer \$4,100 from Discretionary 1 Account, DSC-01, to CIP Project #D0013 (sponsored by Councilmember Richardson) (submitted by Rebecca Christian, Accounting Dept.).

09-891 Transfer \$24,427.75 from District 3 Discretionary Account, DSC-03, to CIP Project Trimmier Park Improvements (sponsored by Councilmember Small) (submitted by Rebecca Christian, Accounting Dept.).

09-893 Transfer \$13,412.34 from District 7 Discretionary Account, DSC-07, to CIP Project #D0019 (sponsored by Councilmember Gregory) (submitted by Rebecca Christian).

09-889 Transfer \$2,254.97 from District 6 Discretionary Account, DSC-06, to CIP Project #0073, Median Beautification Account (sponsored by Councilmember Rich) (submitted by Rebecca Christian, Accounting Dept.).

37-873 Recommend approval to the ABC Board for issuance of a Special Retail (More than 30 days) Liquor for Bay Gourmet, 853 Dauphin Street (sponsored by Councilmember Manzie).

60-874 Approve award of special bonus to the Firefighter of the Month as part of the Mayor's Incentive Program, James Cox, \$500 (sponsored by Mayor Stimpson) (submitted by Chief Sealy, MFRD).

37-875 Recommend approval to the ABC Board for issuance of a Lounge Retail Liquor Class II license for Fairground Liquor, 7107 Zeigler Blvd., Unit A (sponsored by Councilmember Gregory).

37-876 Recommend approval to the ABC Board for issuance of a Retail Beer/Table Wine (Off Premises Only) license for Fairground Chevron, 7107 Zeigler Blvd., Unit B (sponsored by Councilmember Gregory).

08-877 Approve requisitions over \$7,500 for the week of September 16, 2019 (sponsored by Mayor Stimpson) (submitted by John Paine, Procurement Department).

09-878 Transfer \$10,500 from City Clerk Personnel (10041030-40010) to various Capital Project accounts (20002000-93010) (sponsored by Mayor Stimpson).

60-879 Determine expenditure to the United Way of Southwest Alabama serves a public purpose and approve payment, \$500 (sponsored by Councilmember Manzie).

60-880 Determine expenditure to Africatown Community Development Corporation serves a public purpose and approve payment, \$6,500 (sponsored by Councilmember Manzie).

60-892 Determine expenditure to Mobile Botanical Gardens serves a public purpose and approve payment, \$10,000.00 (sponsored by Councilmember Gregory) (submitted by Rebecca Christian, Accounting Dept.).

16. CIP RESOLUTIONS BEING INTRODUCED

21-881 Authorize contract with Speaks & Associates Consulting Engineers, Inc. for 2019 McRae Avenue Drainage Phase 2, \$25,000.00 (2017-245) (sponsored by Mayor Stimpson and Councilmembers Small and Daves) (submitted by Nick Amberger, Engineering Department)

21-882 Authorize contract with Roy Lewis Construction Corporation for Langan Park - Restroom Improvements, \$203,544.00 (sponsored by Councilmember Gregory and Mayor Stimpson) (submitted by Kim Harden, Architectural Engineering Department).

21-883 Authorize contract with Goram Air Conditioning Company, Inc. for James Seals Park Community Center-Gymnasium Chiller Replacement, \$101,110.00 (sponsored by Councilmember Manzie and Mayor Stimpson) (submitted by Kim Harden, Architectural Engineering Department).

17. RESOLUTIONS BEING INTRODUCED

21-884 Authorize contract with Goram Air Conditioning Co. Inc. for an A/C Duct Wrap & Batt Insulation Replacement for the History Museum of Mobile; \$33,300.00; MP-128-19 (C0031, 20002000-48010) (sponsored by Councilmember Manzie & Mayor Stimpson) (submitted by Brad Christensen, Real Estate Asset Management Department).

61-885 Authorize Agreement and Petition for Lump Sum Settlement-McKenna (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, Legal Department).

01-886 Authorize Shared Cost Agreement for installation of street lights at the intersection of Nevius Rd and Hillcrest Rd (sponsored by Councilmember Rich and Mayor Stimpson) (submitted by Jennifer White, Traffic Engineering Department).

21-887 Authorize a Performance Contract with the Friends of Magnolia Cemetery, Inc., \$188,640.00 total (sponsored by Mayor Stimpson) (submitted by Gloria Edwards, Magnolia Cemetery).

21-888 Authorize contract with H & H Electric Company, Inc. for Copeland-Cox Tennis Center - LED Lighting Improvements, \$218,659.00 (sponsored by Councilmember Gregory and Mayor Stimpson) (submitted by Kim Harden, Architectural Engineering Department).

18. ANNOUNCEMENTS



AGENDA ITEM SUMMARY SHEET

Agenda of:9/24/2019

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

No Attachments Available

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Gauthier, Lana

Approved

9/18/2019 -
10:59 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/24/2019

Submitted by:

City Clerk

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

No Attachments Available

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Gauthier, Lana

Approved

9/16/2019 - 2:21 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/24/2019

Submitted by:

City Clerk

Sponsored by:

Councilmember Manzie

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Gauthier, Lana

Approved

9/16/2019 - 2:18
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/24/2019

Submitted by:

City Clerk

Sponsored by:

Councilmember Richardson

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Gauthier, Lana

Approved

9/18/2019 -
11:43 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/24/2019

Submitted by:

City Clerk

Sponsored by:

Councilmember Richardson

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Gauthier, Lana

Approved

9/18/2019 -
11:47 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/24/2019

Submitted by:

City Clerk

Sponsored by:

Councilmember Manzie

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Gauthier, Lana

Approved

9/18/2019 -
11:49 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/24/2019

Submitted by:

City Clerk

Sponsored by:

Councilmember Manzie

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Gauthier, Lana

Approved

9/18/2019 -
11:50 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/24/2019

Submitted by:

City Clerk

Sponsored by:

Councilmember Manzie

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Gauthier, Lana

Approved

9/18/2019 -
11:52 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/24/2019

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

9/6/2019 - 8:26
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/24/2019

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

Accounting Gauthier, Lana

Approved

9/19/2019 - 4:47
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/24/2019

Submitted by:

City Clerk

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Gauthier, Lana

Approved

9/19/2019 -
10:43 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/24/2019

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Gauthier, Lana

Approved

9/23/2019 - 2:33
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/24/2019

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment **REDUCE** **INCREASE**

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

9/11/2019 -
12:00 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/24/2019

Submitted by:

Joseph Snowden, Waterfront Coordinator

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

License contract for Cruise Terminal Crew Shop

Amount of Contract:

Revenue of \$9,000/year

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Budget	Sapp, Celia	Approved	9/4/2019 - 4:16 PM
Legal	Hill, Ashton	Approved	9/6/2019 - 3:57 PM
Legal	Hill, Ashton	Approved	9/12/2019 - 11:08 AM
Mayors Office	Wesch, Paul	Approved	9/12/2019 - 2:13 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/24/2019

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Manzie and Mayor Stimpson

Purpose and Scope of Project:

Improvements to Memorial Park - Phase 1

Amount of Contract:

\$249,815.00

Funding Source

Project # Memorial Park - Phase I Improvements,
PR-049-18

Discretionary Funds

Project String 20002000-48010

Contract Number:2379

Budget Amendment **REDUCE** **INCREASE**

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	9/10/2019 - 10:43 AM
Capital	McMillan, Marilyn	Approved	9/10/2019 - 3:54 PM
Legal	Hill, Ashton	Approved	9/10/2019 - 3:36 PM
Mayors Office	Wesch, Paul	Approved	9/12/2019 - 11:29 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/24/2019

Submitted by:

Michelle Melton, REAM and Nick Amberger, Engineering

Sponsored by:

Mayor Stimpson and Councilmember Daves

Purpose and Scope of Project:

Per ALDOT and the Federal Highway Administration each appraisal of necessary parcels for a project must be reviewed. This Professional Service Contract is for the review appraisals of 43 parcels. ALDOT will reimburse City 80/20 for the cost of the review appraisals.

Vendor #: 294741

Amount of Contract:

\$52,3000.00

Funding Source

Project # McGregor Avenue (Airport Blvd to Dauphin St.) 2013-202-07

Discretionary Funds

Project String ALDOT Project #: STPMB-7508 (600)

Contract Number:

Budget Amendment **REDUCE** **INCREASE**

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Real Estate Asset Management	Melton, Michelle	Approved	9/4/2019 - 1:03 PM
Accounting	Daniels, Bettye	Approved	9/6/2019 - 10:36 AM

Legal	Hill, Ashton	Approved	9/10/2019 - 4:53 PM
Legal	Hill, Ashton	Approved	9/11/2019 - 8:23 AM
Mayors Office	Wesch, Paul	Approved	9/12/2019 - 11:27 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/24/2019

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Small and Mayor Stimpson

Purpose and Scope of Project:

For Professional Services

Amount of Contract:

\$35,300.00

Funding Source

Project # MFRD- FT Ctr-Phase 1: Programming,
Master Planning and Admin. Bldg. Schematic Design, **Discretionary Funds**
FD-082-19

Project String 10041522-47020

Contract Number:

Budget Amendment **REDUCE** **INCREASE**

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	9/10/2019 - 3:25 PM
Budget	Sapp, Celia	Approved	9/10/2019 - 5:02 PM
Legal	Hill, Ashton	Approved	9/11/2019 - 8:30 AM
Legal	Hill, Ashton	Approved	9/11/2019 - 1:23 PM
Mayors Office	Wesch, Paul	Approved	9/12/2019 - 11:29 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/24/2019

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

9/10/2019 - 8:48
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/24/2019

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

9/10/2019 - 8:42
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/24/2019

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER GINA GREGORY

Purpose and Scope of Project:

TRANSFER \$900.00 FROM THE GENERAL FUND DISTRICT SEVEN DISCRETIONARY ACCOUNT DSC-07 TO THE CAPITAL IMPROVEMENTS FUND, CAPITAL ACCOUNT #E0043 TO TRAFFIC ENGINEERING FOR THE COST OF TWO DECORATIVE POLES WITH BRACKETS

Amount of Contract:

\$900.00

Funding Source

Project # DSC-07 - 10041020-42080

Discretionary Funds DSC-07

Project String

Contract Number:

Budget Amendment **REDUCE** **INCREASE**

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
Accounting Gauthier, Lana	Approved	9/23/2019 - 2:38 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/24/2019

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER JOEL DAVES

Purpose and Scope of Project:

TRANSFER \$35,342.85 FROM THE GENERAL FUND DISTRICT FIVE DISCRETIONARY ACCOUNT, DSC-05 TO THE CAPITAL IMPROVEMENTS FUND, CAPITAL PROJECT #D0017

Amount of Contract:

\$35,342.85

Funding Source

Project # DSC-05 - 10041020-42080

Discretionary Funds DSC-05

Project String

Contract Number:

Budget Amendment **REDUCE** **INCREASE**

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	9/23/2019 - 3:39 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/24/2019

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER FRED RICHARDSON

Purpose and Scope of Project:

TRANSFER \$4,100.00 FROM DISTRICT ONE DISCRETIONARY FUNDS TO THE DISTRICT ONE CAPITAL ACCOUNT #D0013

Amount of Contract:

\$4,100.00

Funding Source

Project # DSC-01 / 10041020-42080

Discretionary Funds DSC-01

Project String

Contract Number:

Budget Amendment **REDUCE** **INCREASE**

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	9/23/2019 - 3:59 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/24/2019

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER C. J. SMALL

Purpose and Scope of Project:

TRANSFER \$24,427.75 FROM THE GENERAL FUND DISTRICT THREE DISCRETIONARY ACCOUNT TO THE TRIMMER PARK IMPROVEMENTS ACCOUNTS #C0304

Amount of Contract:

\$24,427.75

Funding Source

Project # DSC-03 / 10041020-42080

Discretionary Funds DSC-03

Project String

Contract Number:

Budget Amendment **REDUCE** **INCREASE**

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer

Action

Date

Accounting Daniels, Bettye

Approved

9/23/2019 - 3:27 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/24/2019

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER GINA GREGORY

Purpose and Scope of Project:

TRANSFER \$12,214.17 FROM THE GENERAL FUND DISTRICT SEVEN DISCRETIONARY ACCOUNT, DSC-07 TO THE CAPITAL IMPROVEMENTS FUND, CAPITAL PROJECT #D0019

Amount of Contract:

\$12,214.17

Funding Source

Project # DSC-07 - 10041020-42080

Discretionary Funds DSC-07

Project String

Contract Number:

Budget Amendment **REDUCE** **INCREASE**

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	9/23/2019 - 3:18 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/24/2019

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER BESS RICH

Purpose and Scope of Project:

TRANSFER \$2,254.97 FROM THE GENERAL FUND DISTRICT SIX DISCRETIONARY ACCOUNT DSC-06 TO THE CAPITAL IMPROVEMENTS FUND, CAPITAL PROJECT #0073 - MEDIAN BEAUTIFICATION ACCOUNT

Amount of Contract:

\$2,254.97

Funding Source

Project # DSC-06 / 10041020-42080

Discretionary Funds DSC-06

Project String

Contract Number:

Budget Amendment **REDUCE** **INCREASE**

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
Accounting Gauthier, Lana	Approved	9/23/2019 - 2:32 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/24/2019

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

9/11/2019 -
11:34 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/24/2019

Submitted by:

Paul M. Sealy, Fire Chief

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

To recognize those employees as part of the Mayor's incentive program who have gone above and beyond their duties with the City of Mobile.

Amount of Contract:

500.00

Funding Source

Project #

Project String 1100-1100-49320

Budget Amendment **REDUCE** **INCREASE**

Grant Funds

Discretionary Funds

Contract Number:

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Wesch, Paul	Approved	9/12/2019 - 11:29 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/24/2019

Sponsored by:

Councilmember Gregory

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	9/13/2019 - 1:50 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/24/2019

Sponsored by:

Councilmember Gregory

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
-------------	------	-------------

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	9/13/2019 - 1:52 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/24/2019

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To approve Requisitions over \$7,500 for approval as Purchase Orders.

Amount of Contract:

\$194,260.70

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

Mayors
Office

Wesch, Paul

Approved

9/19/2019 - 3:44
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/24/2019

Submitted by:

Rebecca Christian, Comptroller, Accounting

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

To transfer funds from the City Clerk General Fund personnel budget to the Capital Improvements Fund for Council Discretionary projects totaling \$10,500 (\$1,500 per Council district).

Amount of Contract:

10,500

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
-------------	------	-------------

REVIEWERS:

Department	Reviewer	Action	Date
Accounting	Christian, Rebecca	Approved	9/19/2019 - 4:03 PM
Capital	Mallory, Relya	Approved	9/19/2019 - 4:09 PM
Mayors Office	Wesch, Paul	Approved	9/19/2019 - 4:21 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/24/2019

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER LEVON MANZIE

Purpose and Scope of Project:

FUNDS WILL BE USED TO PROVIDE ACCESS TO PROGRAMS THAT HELP INDIVIDUALS AND FAMILIES SURVIVE AND RECOVER FROM PERSONAL DISASTERS

Amount of Contract:

\$500.00

Funding Source

Project # DSC-02 / 10041020-42200

Discretionary Funds DSC-02

Project String

Contract Number:

Budget Amendment **REDUCE** **INCREASE**

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	9/19/2019 - 3:21 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/24/2019

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER LEVON MANZIE

Purpose and Scope of Project:

FUND WILL BE USED TO ASSIST WITH THEIR HOME REPAIR ASSISTANCE PROGRAM AND LANDSCAPING

Amount of Contract:

\$6,500.00

Funding Source

Project # DSC-02 / 10041020-42200

Discretionary Funds DSC-02

Project String

Contract Number:

Budget Amendment **REDUCE** **INCREASE**

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer

Action

Date

Accounting Daniels, Bettye

Approved

9/19/2019 - 3:59 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/24/2019

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER GINA GREGORY

Purpose and Scope of Project:

FUNDS TO BE USED TO HELP MOBILE BOTANICAL GARDENS TO ADDRESS THE SHORTFALL IN OPERATIONS FOR THIS FISCAL YEAR

Amount of Contract:

\$10,000.00

Funding Source

Project # DSC-07 - 10041020-42080

Discretionary Funds DSC-07

Project String

Contract Number:

Budget Amendment **REDUCE** **INCREASE**

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer

Action

Date

Accounting Daniels, Bettye

Approved

9/23/2019 - 2:48 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/24/2019

Submitted by:

Nick Amberger, PE
City Engineer

Sponsored by:

Mayor Stimpson and Councilmembers Small and Daves

Purpose and Scope of Project:

To accept contract with Speaks and Associates Consulting Engineers, Inc.

Amount of Contract:

\$25,000.00

Funding Source

Project # CO412

Project String 20002000.48020

Budget Amendment **REDUCE** **INCREASE**

Grant Funds

Discretionary Funds

Contract Number:2390

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Approved	9/18/2019 - 10:33 AM
Capital	McMillan, Marilyn	Approved	9/18/2019 - 11:02 AM
Legal	Hill, Ashton	Approved	9/18/2019 - 12:49 PM
Mayors Office	Wesch, Paul	Approved	9/19/2019 - 10:31 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/24/2019

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Gregory and Mayor Stimpson

Purpose and Scope of Project:

Improvements to the restroom near the playground

Amount of Contract:

\$203,544.00

Funding Source

Project # Langan Park - Restroom Improvements,
PR-071-18

Discretionary Funds

Project String 20002000-48010

Contract Number:2389

Budget Amendment **REDUCE** **INCREASE**

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	9/17/2019 - 8:27 PM
Capital	McMillan, Marilyn	Approved	9/18/2019 - 10:41 AM
Legal	Hill, Ashton	Approved	9/18/2019 - 10:19 AM
Mayors Office	Wesch, Paul	Approved	9/19/2019 - 10:31 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/24/2019

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Manzie and Mayor Stimpson

Purpose and Scope of Project:

To replace the chiller serving the gymnasium

Amount of Contract:

\$101,110.00

Funding Source

Project # James M. Seals Jr. Park - Community
Center - Gymnasium Chiller Replacement, PR-041-19

Discretionary Funds

Project String 20002000-48010

Contract Number:2392

Budget Amendment **REDUCE** **INCREASE**

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	9/18/2019 - 3:51 PM
Capital	McMillan, Marilyn	Approved	9/18/2019 - 5:20 PM
Legal	Hill, Ashton	Approved	9/19/2019 - 8:20 AM
Mayors Office	Wesch, Paul	Approved	9/19/2019 - 10:33 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/24/2019

Submitted by:

Brad Christensen, Real Estate Asset Management Department

Sponsored by:

Councilmember Manzie & Mayor Stimpson

Purpose and Scope of Project:

To provide labor & materials to replace saturated Duct Wrap & 6,000 SF of Batt Insulation at the History Museum of Mobile

Amount of Contract:

\$33,300.00

Funding Source

Project # MP-128-19 History Museum of Mobile,
A/C Duct Wrap & Batt Insulation Replacement

Discretionary Funds

Project String C0031 (20002000-48010)

Contract Number:2383

Budget Amendment **REDUCE** **INCREASE**

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Real Estate Asset Management	Christensen, Brad	Approved	9/12/2019 - 3:08 PM
Capital	McMillan, Marilyn	Approved	9/12/2019 - 3:21 PM
Legal	Hill, Ashton	Approved	9/12/2019 - 3:02 PM
Mayors Office	Wesch, Paul	Approved	9/19/2019 - 10:31 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/24/2019

Submitted by:

Ricardo A. Woods, City Attorney

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

to authorize the worker's compensation settlement with Benjamin McKenna

Amount of Contract:

\$25,000.00

Effective Date of Contract:

9/24/2019

Funding Source

Project # Resolution for Agreement and Petition for
Lump Sum Settlement - McKenna

Discretionary Funds n/a

Project String n/a

Contract Number:10049050-49160 - funding source

Budget Amendment **REDUCE** n/a **INCREASE** n/a

Grant Funds n/a

Matching Funds n/a

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Legal	Barfield, Becky	Approved	9/12/2019 - 2:59 PM
Legal	Hill, Ashton	Approved	9/12/2019 - 1:59 PM
Budget	Sapp, Celia	Approved	9/13/2019 - 8:48 AM
			9/13/2019 - 8:55

Legal	Hill, Ashton
Legal	Hill, Ashton
Mayors Office	Wesch, Paul

Approved
Approved
Approved

AM
9/16/2019 - 9:53 AM
9/19/2019 - 10:30 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/24/2019

Submitted by:

Jennifer P. White, PE; Traffic Engineering

Sponsored by:

Councilmember Bess Rich and Mayor Stimpson

Purpose and Scope of Project:

Agreement with Mobile County Commission to participate in cost sharing for the installation costs associated with adding streetlights to the intersection of Nevius Road and Hillcrest Rd

Amount of Contract:

\$12,500

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Traffic Engineering	White, Jennifer	Approved	9/16/2019 - 10:44 AM
Legal	Hill, Ashton	Approved	9/16/2019 - 9:52 AM
Mayors Office	Wesch, Paul	Approved	9/19/2019 - 10:32 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/24/2019

Submitted by:

GLORIA EDWARDS, OPERATIONS COORDINATOR

Sponsored by:

MAYOR WILLIAM S. STIMPSON

Purpose and Scope of Project:

FOR MAINTENANCE AND OPERATION OF MAGNOLIA CEMETERY

Amount of Contract:

\$188,640.00

Effective Date of Contract:

10/1/2019

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

Accounting Gauthier, Lana

Approved

9/19/2019 - 1:52 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/24/2019

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Gregory and Mayor Stimpson

Purpose and Scope of Project:

To upgrade the lighting system to LED lights on Courts 13-34

Amount of Contract:

\$218,659.00

Funding Source

Project # Copeland-Cox Tennis Center - LED
Lighting Improvements, PR-042-19

Discretionary Funds

Project String 20002000-48010

Contract Number:2391

Budget Amendment **REDUCE** **INCREASE**

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	9/17/2019 - 8:27 PM
Capital	McMillan, Marilyn	Approved	9/18/2019 - 12:24 PM
Legal	Hill, Ashton	Approved	9/18/2019 - 12:38 PM
Mayors Office	Wesch, Paul	Approved	9/19/2019 - 10:31 AM