



AGENDA

MOBILE CITY COUNCIL MEETING

Tuesday, September 17, 2019, 10:30 AM

1. CALL TO ORDER

2. INVOCATION

Pastor Neil White, Downtown Church at the Steeple

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. STATEMENT OF RULES BY COUNCIL PRESIDENT

6. APPROVAL OF MINUTES

September 10, 2019

7. COMMUNICATIONS FROM THE MAYOR

8. ADOPTION OF THE AGENDA

9. APPEALS

Request of D. W. Bumpers, South Reed Association, for a waiver of the Noise Ordinance on South Reed Avenue on October 5, 2019, from 6:00-10:00 p.m. (District 2).

Request of Emily Naron, 5770 I-10 Industrial Parkway N., for a waiver of the Noise Ordinance on October 4, 2019, from 6:00-9:00 p.m. (District 4).

Request of Pastor Montgomery Portis, Jr., for a waiver of the Noise Ordinance at 1012 Adams Street on October 12, 2019, from 10:00 a.m.-5:00 p.m. (District 2).

10. PUBLIC HEARINGS

Public hearing to fix the costs on the demolition of the structure at 309 Erwin Street, \$2,200.00 (District 1).

Public hearing to fix the costs on the demolition of the structure at 1754 Dr.

Martin Luther King Jr. Avenue, \$2,699.00 (District 2).

Public hearing to fix the costs on the demolition of the structure at 2457 Dauphin Island Parkway (District 3).

Public hearing to fix the costs on the demolition of the structure at 703 Euclid Avenue, \$2,250.00 (District 5).

Public hearing to fix the costs on the demolition of the structure at 614 Mohawk Street, \$3,130.00 (District 5).

Public hearing to fix the costs on the demolition of the structure at 4212 Zack Logan Avenue, \$6,700.00 (District 7).

Public hearing to 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).

11. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Yvonne Brazier

Ken Kronebusch

Michael Whitsett

Robert Coleman

Eddie Irby

Mary Ambrose

12. ORDINANCES HELD OVER

64-033 Rezone property located at 2407 Old Shell Road (south side of Old Shell Road, 130'+ east of Kirby Street, from R-1 to LB-2 (District 1).

87-034 Ordinance deeming property at 911 Dauphin Street not now needed for public or municipal purposes and authorizing a lease to the Historic Restoration Society (sponsored by Mayor Stimpson & Councilmember Manzie) (submitted by Michelle Melton, REAM).

13. RESOLUTIONS HELD OVER

09-842 Adopt the 2019-2020 fiscal year budget for the City of Mobile

09-843 Transfer \$750,000 from the General Fund to Capital Projects, Ladd Peebles Stadium (sponsored by Mayor Stimpson & Councilmember Manzie) (submitted by Relya Mallory, Finance Department).

09-844 Allocate \$71,000.00 from the Stormwater Fee fund to Capital Project

C0446 for the purchase of a dump truck and other additional stormwater management activities (sponsored by Mayor Stimpson) (submitted by Relya Mallory, Capital Projects).

21-845 Authorize contract with Watkins Acy Strunk Design, Inc. for Ladd-Peebles Stadium - Walking Trail - Design \$8,000.00 (sponsored by Councilmember Manzie and Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department).

21-846 Authorize contract with Rush Truck Centers of Alabama, Inc., for Oil Change and Vehicle Inspection Services for Heavy Trucks, \$70,000.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Procurement Department).

09-847 Reallocate \$200,000 from Public Works Administration - Maintenance and Repairs in the General Fund (1004.2070.42150) to Capital Project #C0462 Public Works Security Improvements in the Capital Improvement Fund (2000) (sponsored by Mayor Stimpson) (submitted by John Peavy, Public Works Department).

21-848 Authorize contract with RGLG, Inc. d/b/a ServiceMaster Services for Janitorial Services at Various City of Mobile Locations, \$501,012.00 (sponsored by Mayor Stimpson) (submitted by Brad Christensen, REAM).

37-849 Approve a Certificate of Public Convenience and Necessity to Shavonye McDuffie d/b/a Two Go Money Services to operate a shuttle service.

14. ORDINANCES BEING INTRODUCED

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).

15. CONSENT RESOLUTIONS BEING INTRODUCED

03-852 Appoint Emily Killion to the History Museum of Mobile Board (sponsored by Councilmember Williams).

08-853 Approve requisitions over \$7,500 for the week of September 9, 2019 (sponsored by Mayor Stimpson) (submitted by John Paine, Procurement Department).

31-854 Authorize grant application to ADECA for the FY 2020 ADECA Equipment Grant, \$24,000.00 (sponsored by Mayor Stimpson) (submitted by Chief Lawrence Battiste, MPD).

40-855 Fix the costs on the demolition of the structure at 309 Erwin Street, \$2,200.00 (sponsored by Councilmember Richardson).

40-856 Fix the costs of the demolition of the structure at 1754 Dr. Martin Luther King Jr. Avenue (sponsored by Councilmember Manzie)

40-857 Fix the costs on the demolition of the structure at 2457 Dauphin Island Parkway (District 3).

40-858 Fix the costs on the demolition of the structure at 703 Euclid Avenue, \$2,250.00 (sponsored by Councilmember Daves).

40-859 Fix the costs on the demolition of the structure at 614 Mohawk Street, \$3,130.00 (sponsored by Councilmember Daves).

40-860 Fix the costs of the demolition of the structure at 4212 Zack Logan Avenue (sponsored by Councilmember Gregory)

58-861 Authorize removal of weeds, Group #1596.

58-862 Declare weeds noxious, Weed Lien Group #1599

60-863 Approve award of special bonus to the March Officer of the Month, Rory Graves (sponsored by Mayor Stimpson) (submitted by Chief Lawrence L. Battiste, IV, Police Department).

60-864 Declare the mold remediation at the Saenger Theater an emergency and award a contract based on quotes without public advertising (sponsored by Councilmember Manzie and Mayor Stimpson) (submitted by Flo Kessler, Legal Department).

60-869 Determine expenditure to the Child Advocacy Center serves a public purpose and approve payment, \$2,707.99 (sponsored by Councilmember Williams).

60-870 Determine expenditure to Penelope House serves a public purpose and approve payment, \$2,707.99 (sponsored by Councilmember Williams).

16. RESOLUTIONS BEING INTRODUCED

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 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).

17. ANNOUNCEMENTS



AGENDA ITEM SUMMARY SHEET

Agenda of:9/17/2019

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 Merchant, Mary Ann

Approved

9/11/2019 -
12:07 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/17/2019

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 Merchant, Mary Ann

Approved

9/12/2019 - 3:47
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/17/2019

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

9/9/2019 - 3:27
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/17/2019

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 - 2:44
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/17/2019

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

9/12/2019 - 2:38
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/17/2019

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

8/12/2019 - 2:35
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/17/2019

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

8/13/2019 - 8:52
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/17/2019

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

8/13/2019 - 1:28
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/17/2019

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

8/13/2019 - 1:36
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/17/2019

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

8/13/2019 - 1:20
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/17/2019

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 Merchant, Mary Ann

Approved

8/13/2019 - 8:23
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/17/2019

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:9/17/2019

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 -
12:05 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/17/2019

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

9/9/2019 - 3:24
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/17/2019

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 -
12:07 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/17/2019

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

9/12/2019 - 2:08
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/17/2019

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

9/12/2019 - 2:07
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/17/2019

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

9/12/2019 - 2:39
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/17/2019

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

9/4/2019 - 3:41
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/17/2019

Submitted by:

Michelle Melton, REAM

Sponsored by:

Mayor Stimpson and Councilmember Manzie

Purpose and Scope of Project:

Deem property no longer needed for public or municipal purposes and lease the property to local non-profit.

Amount of Contract:

\$25,747.20/year to City

Funding Source

Project # Historic Restoration Society Lease

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
Real Estate Asset Management	Melton, Michelle	Approved	9/3/2019 - 3:31 PM
Accounting	Daniels, Bettye	Approved	9/3/2019 - 5:05 PM
Capital	McMillan, Marilyn	Approved	9/4/2019 - 12:25 PM
Legal	Hill, Ashton	Approved	9/4/2019 - 11:40 AM
Legal	Hill, Ashton	Approved	9/4/2019 - 1:47 PM

Mayors
Office

Wesch, Paul

Approved

9/5/2019 - 11:57
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/17/2019

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

9/3/2019 - 9:48
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/17/2019

Submitted by:

RELYA MALLORY

Sponsored by:

COUNCILMEMBER MANZIE AND MAYOR WILLIAM S. STIMPSON

Purpose and Scope of Project:

TO RE-ALLOCATE \$750,000 FROM LADD STADIUM-GENERAL FUND
PERFORMANCE CONTRACT TO CAPITAL IMPROVEMENT FUND:

C0466	LADD PEEBLES STAD WALKING/BIKE TRAIL	\$200,000
C0465	CAPITAL PROJ-LADD PEEBLES STADIUM	550,000

Funding Source

Project # C0466 LADD STADIUM WALKING
TRAIL;C0465 CAPITAL PROJ-LADD
STADIUM

Discretionary Funds NA

Project String 1004.9070.42090 PERFORMANCE
CONTRACT

Contract Number:NA

Budget Amendment REDUCE \$750,000 INCREASE

Grant Funds NA

Matching Funds NA

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Capital	McMillan, Marilyn	Approved	9/5/2019 - 1:01 PM
Capital	McMillan, Marilyn	Approved	9/5/2019 - 1:13 PM
Mayors Office	Wesch, Paul	Approved	9/5/2019 - 2:45 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/17/2019

Submitted by:

Relya Mallory, Capital Project Administrator
Paul Wesch, Finance Director

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

To Allocate \$71,000.00 to purchase a dump truck and additional stormwater management activities.

Amount of Contract:

NA

Funding Source

Project # C0446 Municipal Stormwater Fee Project **Discretionary Funds**
Project String 40504050.47120 VEHICLE **Contract Number:**NA
Budget Amendment **REDUCE** **INCREASE** \$71,000.00
Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Capital	McMillan, Marilyn	Approved	8/15/2019 - 3:36 PM
Capital	McMillan, Marilyn	Approved	8/15/2019 - 3:38 PM
Legal	Hill, Ashton	Approved	8/15/2019 - 3:13 PM
Mayors Office	Wesch, Paul	Approved	8/22/2019 - 10:42 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/17/2019

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:

\$8,000.00

Funding Source

Project # Ladd-Peebles Stadium-Walking Trail -
Design, PR-081-19

Discretionary Funds

Project String 10043032-42200

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	9/4/2019 - 12:50 PM
Budget	Sapp, Celia	Approved	9/4/2019 - 2:16 PM
Legal	Hill, Ashton	Approved	9/4/2019 - 1:52 PM
Legal	Hill, Ashton	Approved	9/5/2019 - 10:28 AM
Mayors Office	Wesch, Paul	Approved	9/5/2019 - 11:59 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/17/2019

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Contract to provide oil change and vehicle inspection services for heavy trucks.

Amount of Contract:

NTE \$70,000 per year

Funding Source

Project #

Project String 1004 -2050-45050

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
Public Works	Andrews, Kina	Approved	9/4/2019 - 2:25 PM
Budget	Sapp, Celia	Approved	9/4/2019 - 3:15 PM
Legal	Hill, Ashton	Approved	9/5/2019 - 10:32 AM
Legal	Hill, Ashton	Approved	9/5/2019 - 12:18 PM
Mayors Office	Wesch, Paul	Approved	9/5/2019 - 2:45 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/17/2019

Submitted by:

John Peavy, Senior Director, Public Works

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Requesting that \$200,000 be transferred from Public Works Administration - Maintenance and Repairs in the General Fund (1004.2070.42150) to Capital Project #C0462 Public Works Security Improvements in the Capital Improvement Fund (2000).

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
Public Works	Andrews, Kina	Approved	9/4/2019 - 3:08 PM
Budget	Sapp, Celia	Approved	9/4/2019 - 4:14 PM
Legal	Hill, Ashton	Approved	9/4/2019 - 3:16 PM
Legal	Hill, Ashton	Approved	9/5/2019 - 10:27 AM
Mayors Office	Wesch, Paul	Approved	9/5/2019 - 12:01 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/17/2019

Submitted by:

Brad Christensen, Director
Real Estate Asset Management

Sponsored by:

Mayor William S. Stimpson

Councilmember's Various

Purpose and Scope of Project:

To provide Janitorial Services at Various City of Mobile Locations

Amount of Contract:

\$501,012.00

Funding Source

Project # Janitorial Services Various City of Mobile
Locations SC-031-19

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
Real Estate Asset Management	Christensen, Brad	Approved	9/5/2019 - 8:41 AM
Budget	Sapp, Celia	Approved	9/5/2019 - 9:04 AM
Legal	Hill, Ashton	Approved	9/5/2019 - 10:38 AM

Legal

Hill, Ashton

Approved

9/5/2019 - 12:19
PM

Mayors
Office

Wesch, Paul

Approved

9/5/2019 - 2:45
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/17/2019

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 - 10:41
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/17/2019

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:9/17/2019

Sponsored by:

Councilmember Williams

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	9/11/2019 - 1:02 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/17/2019

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

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

Amount of Contract:

\$192,596.00

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
Purchasing Merchant, Mary Ann	Approved	9/12/2019 - 2:12 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/17/2019

Submitted by:

Chief Lawrence L. Battiste, MPD

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Authorize grant application to ADECA for FY 2020 Equipment Grant in the amount of \$24,000.00. (No Local Match Requirement)

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds \$24,000.00

Matching Funds 0

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Accounting	Daniels, Bettye	Approved	9/11/2019 - 10:39 AM
Legal	Hill, Ashton	Approved	9/11/2019 - 10:23 AM
Legal	Hill, Ashton	Approved	9/11/2019 - 1:23 PM
Mayors Office	Wesch, Paul	Approved	9/12/2019 - 11:28 AM



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REVIEWERS:

Department Reviewer

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City Clerk Merchant, Mary Ann

Approved

8/12/2019 - 2:36
PM



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Budget Amendment REDUCE INCREASE

Grant Funds

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City Clerk Merchant, Mary Ann

Approved

8/13/2019 - 8:53
AM



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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

8/13/2019 - 1:20
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/17/2019

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

8/13/2019 - 8:25
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/17/2019

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

8/14/2019 -
10:12 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/17/2019

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember - District 1 - Fred Richardson (cases 9)

Councilmember - District 2 - Levon Manzie (cases 5)

Councilmember - District 3 - C. J. Small (cases 6)

Councilmember - District 5 - Joel Daves (case 1)

Purpose and Scope of Project:

Declare weeds noxious, Weed Lien Group #1599

Effective Date of Contract:

9/17/2019

Funding Source

Project # Weed Lien Group #1599

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
Municipal Enforcement	Merchant, Mary Ann	Approved	9/11/2019 - 2:48 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/17/2019

Submitted by:

Chief Lawrence L. Battiste, IV, Mobile Police Department

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

Approve award of special bonus to the March Officer of the Month as part of the Mayor's Incentive Program, Rory Graves, \$500.00 (sponsored by Mayor Stimpson) (submitted by Chief Lawrence L. Battiste, IV, Police Department).

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
Public Safety	Zirlott, Kim	Approved	9/11/2019 - 4:15 PM
Mayors Office	Wesch, Paul	Approved	9/12/2019 - 11:28 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/17/2019

Submitted by:

Florence A. Kessler, Deputy City Attorney

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

emergency declaration to authorize award of contract for mold remediation

Amount of Contract:

n/a

Effective Date of Contract:

9/17/2019

Funding Source

Project # Emergency Declaration

Discretionary Funds n/a

Project String n/a

Contract Number:n/a

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 - 10:58 AM
Legal	Hill, Ashton	Approved	9/12/2019 - 10:34 AM
Legal	Hill, Ashton	Approved	9/12/2019 - 1:37 PM
Mayors Office	Wesch, Paul	Approved	9/12/2019 - 3:13 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/17/2019

Submitted by:

City Clerk

Sponsored by:

Councilmember Williams

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

9/17/2019 - 7:34
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/17/2019

Submitted by:

City Clerk

Sponsored by:

Councilmember Williams

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

9/17/2019 - 7:36
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/17/2019

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:9/17/2019

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:9/17/2019

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
			9/10/2019 - 4:53

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

Approved
Approved
Approved

PM
9/11/2019 - 8:23 AM
9/12/2019 - 11:27 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/17/2019

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