



AGENDA

MOBILE CITY COUNCIL MEETING

Tuesday, August 28, 2018, 10:30 AM

1. CALL TO ORDER

2. INVOCATION

Reverend Lanier Wood, Associate Pastor, Covenant Presbyterian Church

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

9:00 a.m. Pre-Council Meeting COUNCILMEMBER WILLIAMS ABSENT;
10:30 a.m. Meeting ALL PRESENT

5. STATEMENT OF RULES BY COUNCIL PRESIDENT

6. APPROVAL OF MINUTES

August 21, 2018 APPROVED

7. COMMUNICATIONS FROM THE MAYOR

8. MONTHLY FINANCE REPORTS

9. REPORTS OF COMMITTEES

10. NEW COMMITTEE ASSIGNMENTS

11. ADOPTION OF THE AGENDA

12. APPEALS

Request of Daniel Loper, Discount Locksmith, for a waiver of the Noise Ordinance at 3750 Moffett Road on September 8, 2018, from 10:00 a.m. until 8:00 p.m. (District 1). APPROVED

Request of Susan Healy for a waiver of the Noise Ordinance at 1122 Palmetto Street on October 27, 2018, from 8:00 p.m. until 10:00 p.m. (District 2).
APPROVED

Request of Tarshia McGinney, Armed with Force Worldwide Ministries, for a

waiver of the Noise Ordinance at 6552 Zeigler Boulevard on September 1, 2018, from 9:00 a.m. until 7:00 p.m. (District 7). APPROVED

Request of Chelette Webster for a waiver of the Noise Ordinance at 2004 McGough Drive on September 1, 2018, from 2:00 p.m. until 10:00 p.m. (District 3). APPROVED

13. PUBLIC HEARINGS

Public hearing to determine if the structure at 2503 Chastang Avenue is a public nuisance and order it demolished (District 1).

Public hearing to determine if the structure at 928 Lincoln Avenue is a public nuisance and order it demolished (District 2).

Public hearing to determine if the structure at 358 Robbins Street is a public nuisance and order it demolished (District 2).

Public hearing to approve the application of Matthew Kelly d/b/a Gulf Coast Pedal Tours, LLC, for a Certificate of Public Convenience and Necessity to operate a quadricycle tour service.

14. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Fred Wolfe

Lisa Strong

15. CONSENT RESOLUTIONS HELD OVER

60-602 Determine expenditure of discretionary funds for contribution to the Macarthur Place Homeowners' Association serves a public purpose and approve payment (sponsored by Councilmember Rich). APPROVED (COUNCILMEMBER DAVES ABSTAINED)

16. CIP RESOLUTIONS HELD OVER

21-603 Authorize contract with Frank Turner Construction Company, Inc. for 2016 CIP, District 1, #9 Florida Street and Dohm Street Drainage Improvements, \$1,829,087.14 (sponsored by Councilmember Richardson & Mayor Stimpson) (submitted by Nick Amberger, Engineering Department). APPROVED

17. RESOLUTIONS HELD OVER

09-604 Reallocate \$100,000.00 from CEP (E0040) to CEP (E0002) for Fire Department Vehicles (Rescue Truck) (sponsored by Mayor Stimpson) (submitted by Chief Paul M. Sealy, Mobile Fire-Rescue Department).

APPROVED

09-605 Reallocate \$50,000.00 from CEP (E0046) to CEP (E0002) for Fire Department Vehicles (Rescue Truck) (sponsored by Mayor Stimpson) (submitted by Chief Paul M. Sealy, Mobile Fire-Rescue Department).

APPROVED

21-606 Authorize professional services contract with Wilkins Miller, LLC, to provide audit services for Fiscal Years 2018, 2019 and 2020 with the option to renew for Fiscal Years 2021 and 2022, NTE \$346,500.00 for 3 years (10049000-42200) (sponsored by Mayor Stimpson) (submitted by Patricia Aldrich, Accounting Department). APPROVED AS AMENDED

21-607 Authorize contract with Axon Enterprise, Inc. for MPD body camera equipment, \$1,993,889.00 (10041530) (sponsored by Mayor Stimpson) (submitted by Chief Lawrence L. Battiste, IV, Mobile Police Department).

APPROVED

18. CONSENT RESOLUTIONS BEING INTRODUCED

37-611 Recommend approval to the ABC Board for issuance of a Retail Beer/Table Wine (Off Premises Only) License for Cost Plus World Market, 3250 Airport Boulevard, Unit 110 (sponsored by Councilmember Daves).

APPROVED

40-612 Declare the structure at 2503 Chastang Avenue a public nuisance and order it demolished (District 1). APPROVED

40-613 Declare the structure at 928 Lincoln Avenue a public nuisance and order it demolished (District 2). APPROVED

40-614 Declare the structure at 358 Robbins Street a public nuisance and order it demolished (District 2). APPROVED

60-615 Approve award of special bonus to the Firefighter of the Month as part of the Mayor's Incentive Program, Patrick Henderson, \$500.00 (sponsored by Mayor Stimpson) (submitted by Chief Paul M. Sealy, Mobile Fire-Rescue Department). APPROVED

60-616 Approve award of special bonus to the Firefighter of the Month as part of the Mayor's Incentive Program, Maurice Vautier, \$500.00 (sponsored by Mayor Stimpson) (submitted by Chief Paul M. Sealy, Mobile Fire-Rescue Department). APPROVED

60-626 Determine expenditure of discretionary funds for contribution to the Toulminville Crichton Community Development Corporation serves a public purpose and approve payment (sponsored by Councilmember Richardson).

APPROVED

19. CIP RESOLUTIONS BEING INTRODUCED

21-617 Authorize contract with Goodwyn, Mills and Cawood, Inc. for Kidd Park-Drainage Improvements-Design Services, \$9,000.00 (2018 CIP 2017-128; D2; PR-068-18) (sponsored by Councilmember Manzie & Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department). APPROVED

21-618 Authorize contract with Net Connection, LLC for Hillsdale Park-Netting Replacement, \$11,500.00 (2017 CIP #457; D7; PR-041-18) (sponsored by Councilmember Gregory & Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department). APPROVED

20. RESOLUTIONS BEING INTRODUCED

09-619 Re-allocate \$11,361.60 from Capital Project (C0012), Miscellaneous Street Improvements-Alabama Municipal Trust Fund 20102010.48010 Construction, to Capital Fund (C0159) MPO McGregor Avenue Widening, District 5, 20002000.42130 Legal Fees (sponsored by Mayor Stimpson) (submitted by Nick Amberger, Engineering Department). HELD OVER FOR ONE WEEK

09-620 Re-allocate \$85,620.00 from Capital Project (C0012), Miscellaneous Street Improvements-Alabama Municipal Trust Fund 20102010.48010 Construction, to Capital Fund (C0388) 2018 Tree Removal Phase I, 20002000.4010 Construction (sponsored by Mayor Stimpson) (submitted by Nick Amberger, Engineering Department). HELD OVER FOR ONE WEEK

21-621 Authorize contract with Southern Earth Sciences, Inc. for Water Street Resurfacing and Striping, \$15,500.00 (20002000-48030; 2017-2060-07; C0385) (sponsored by Councilmember Manzie & Mayor Stimpson) (submitted by Jennifer White, Traffic Engineering Department). HELD OVER FOR ONE WEEK

21-622 Authorize contract with Mobile Asphalt Company, LLC, for Water Street Resurfacing and Striping, \$1,011,820.60 (2017-2060-07; C0385; 20002000-48010) (sponsored by Councilmember Manzie & Mayor Stimpson) (submitted by Jennifer White, Traffic Engineering Department). HELD OVER FOR ONE WEEK

37-623 Approve the application of Matthew Kelly d/b/a Gulf Coast Pedal Tours, LLC, for a Certificate of Public Convenience and Necessity to operate a quadricycle tour service. HELD OVER FOR ONE WEEK

21. CALL FOR PUBLIC HEARINGS

41-624 Call for public hearing to rezone property at 5803, 5807, 5811, & 5812 Waltman Lane (southwest corner of Waltman Lane [private road] and Long

Street), from R-1 to R-3 (District 6) (Applicant: Haken Holdings) (scheduled for September 25, 2018). HELD OVER FOR ONE WEEK

41-625 Call for public hearing to rezone property at 556, 566, 576 & 600 Zeigler Circle East & 7331 Zeigler Circle South (southeast corner of Zeigler Circle East and Sellers Lane), from B-3 to I-1 (District 7) (Applicant: West Mobile Properties, LLC) (scheduled for September 25, 2018). APPROVED

22. ANNOUNCEMENTS



AGENDA ITEM SUMMARY SHEET

Agenda of:8/28/2018

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 Henley, Jennifer

Approved

8/23/2018 - 1:54
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/28/2018

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 Henley, Jennifer

Approved

8/30/2018 -
10:46 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/28/2018

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 Henley, Jennifer

Approved

8/23/2018 - 1:55
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/28/2018

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 Henley, Jennifer

Approved

8/23/2018 - 1:57
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/28/2018

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 Henley, Jennifer

Approved

8/23/2018 - 1:59
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/28/2018

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 Henley, Jennifer

Approved

8/23/2018 - 2:01
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/28/2018

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 Henley, Jennifer

Approved

8/27/2018 - 9:49
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/28/2018

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 Henley, Jennifer

Approved

8/23/2018 - 2:06
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/28/2018

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 Henley, Jennifer

Approved

8/23/2018 - 2:07
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/28/2018

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 Henley, Jennifer

Approved

8/23/2018 - 3:32
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/28/2018

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 Henley, Jennifer

Approved

8/23/2018 - 2:12
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/28/2018

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 Henley, Jennifer

Approved

8/23/2018 - 2:15
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/28/2018

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 Henley, Jennifer

Approved

8/23/2018 - 2:16
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/28/2018

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 Henley, Jennifer

Approved

8/23/2018 - 2:20
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/28/2018

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 Henley, Jennifer

Approved

8/23/2018 - 2:21
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/28/2018

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 Henley, Jennifer

Approved

8/23/2018 - 2:30
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/28/2018

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 Henley, Jennifer

Approved

8/23/2018 - 2:31
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/28/2018

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 Henley, Jennifer

Approved

8/23/2018 - 2:32
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/28/2018

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 Henley, Jennifer

Approved

8/23/2018 - 2:33
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/28/2018

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 Henley, Jennifer

Approved

8/23/2018 - 2:53
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/28/2018

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 Henley, Jennifer

Approved

8/23/2018 - 2:08
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/28/2018

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 Henley, Jennifer

Approved

8/23/2018 - 2:09
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/28/2018

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 Henley, Jennifer

Approved

8/23/2018 - 3:31
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/28/2018

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. Each honoree qualifies for a \$500 award.

Amount of Contract:

\$500.00

Funding Source

Project #

Discretionary Funds

Project String 1100-1100-49320

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Fire Rescue	Sealy, Paul	Approved	8/15/2018 - 9:48 AM
Mayors Office	Wesch, Paul	Approved	8/16/2018 - 2:11 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/28/2018

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. Each honoree qualifies for a \$500 award.

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
Fire Rescue	Sealy, Paul	Approved	8/15/2018 - 9:49 AM
Mayors Office	Wesch, Paul	Approved	8/16/2018 - 2:11 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/28/2018

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 Henley, Jennifer

Approved

8/24/2018 - 2:04
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/28/2018

Submitted by:

Kimberly Harden, Director of Architectural Engineering

Sponsored by:

Councilmember Manzie and Mayor Stimpson

Amount of Contract:

\$9,000.00

Funding Source

Project # Kidd Park - Drainage Improvements -
Design Services, PR-068-18

Discretionary Funds

Project String 20002000-42200

Contract Number:1793

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Klotz, Cindy	Approved	8/16/2018 - 10:45 AM
Capital	McMillan, Marilyn	Approved	8/16/2018 - 2:17 PM
Legal	Hill, Ashton	Approved	8/22/2018 - 12:14 PM
Mayors Office	Wesch, Paul	Approved	8/23/2018 - 10:34 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/28/2018

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Gregory and Mayor Stimpson

Purpose and Scope of Project:

To replace the backstop netting at Hillsdale Park

Amount of Contract:

\$11,500.00

Funding Source

Project # Hillsdale Park - Netting Replacement, PR-041-18

Discretionary Funds

Project String 20002000-48010

Contract Number:1799

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	8/22/2018 - 1:06 PM
Capital	McMillan, Marilyn	Approved	8/22/2018 - 6:23 PM
Legal	Hill, Ashton	Approved	8/23/2018 - 8:15 AM
Mayors Office	Wesch, Paul	Approved	8/23/2018 - 10:34 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/28/2018

Submitted by:

Nick Amberger, City Engineer, Engineering Dept.

Sponsored by:

Mayor Sandy Stimpson

Councilman Joel Daves

Purpose and Scope of Project:

We are requesting that \$11,361.60 be transferred from Proj#C0012 Miscellaneous Street Improvements to Proj#C0159 MPO McGregor Avenue Widening. **This is an NON-CIP budget increase agenda item request.** This amount is reflected as Alabama Municipal Trust Fund in Proj#C0012.

Funding Source

Project # Proj#C0159 MPO McGregor Avenue
Widening

Discretionary Funds

Project String 20002000.42130

Contract Number:

Budget Amendment **REDUCE** **INCREASE** 11,361.60

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Approved	8/22/2018 - 3:47 PM
Legal	Hill, Ashton	Approved	8/23/2018 - 8:17 AM
Mayors Office	Wesch, Paul	Approved	8/23/2018 - 10:37 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/28/2018

Submitted by:

Nick Amberger, City Engineer, Engineering Dept.

Sponsored by:

Mayor Sandy Stimpson
All City Council Members

Purpose and Scope of Project:

We are requesting that \$85,620.00 be transferred from Proj#C0012 Miscellaneous Street Improvements to Proj#C0388 2018 Tree Removal Phase 1. **This is an NON-CIP budget increase agenda item request.** This amount is reflected as Alabama Municipal Trust Fund in Proj#C0012.

Funding Source

Project # Proj#C0388 2018 Tree Removal Phase I	Discretionary Funds
Project String 20002000.48010	Contract Number:
Budget Amendment REDUCE INCREASE 85,620.00	
Grant Funds	Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Approved	8/22/2018 - 3:50 PM
Legal	Hill, Ashton	Approved	8/23/2018 - 8:04 AM
Mayors Office	Wesch, Paul	Approved	8/23/2018 - 10:37 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/28/2018

Submitted by:

Jennifer White, PE Traffic Engineering

Sponsored by:

Councilmember Manzie and Mayor William S. Stimpson

Purpose and Scope of Project:

Geotechnical engineering services for resurfacing and striping Water Street from I-10 to I-165

Amount of Contract:

\$15,500

Funding Source

Project # Water Street Complete Streets Project

Discretionary Funds

Project String 20002000 48030

Contract Number:1795

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Traffic Engineering	Bergin, Marybeth	Approved	8/14/2018 - 4:18 PM
Capital	McMillan, Marilyn	Approved	8/14/2018 - 4:48 PM
Legal	Hill, Ashton	Rejected	8/20/2018 - 12:00 PM
Traffic Engineering	Bergin, Marybeth	Approved	8/20/2018 - 12:36 PM
Capital	McMillan, Marilyn	Approved	8/21/2018 - 12:55 PM
Legal	Hill, Ashton	Approved	8/21/2018 - 12:36 PM

Mayors
Office

Wesch, Paul

Approved

8/23/2018 -
10:35 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/28/2018

Submitted by:

Jennifer White, Traffic Engineering Director

Sponsored by:

Concilmember Levon Manzie and Mayor William S. Stimpson

Purpose and Scope of Project:

Resurfacing and striping for Water Street from I-10 to I-165.

Amount of Contract:

\$1,011,820.60

Effective Date of Contract:

9/2/2018

Funding Source

Project # Water Street Resurfacing and Striping
2017-2060-07

Discretionary Funds

Project String 2000 20002000 48010

Contract Number:1786

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	8/20/2018 - 12:36 PM
Capital	McMillan, Marilyn	Approved	8/21/2018 - 11:27 AM
Legal	Hill, Ashton	Approved	8/21/2018 - 10:38 AM
Mayors			8/23/2018 -

Office

Wesch, Paul

Approved

10:35 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/28/2018

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 Henley, Jennifer

Approved

8/23/2018 - 2:14
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/28/2018

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 Henley, Jennifer

Approved

8/23/2018 - 4:03
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/28/2018

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 Henley, Jennifer

Approved

8/23/2018 - 4:09
PM