



## **AGENDA**

### **MOBILE CITY COUNCIL MEETING**

Tuesday, August 20, 2019, 10:30 AM

1. **CALL TO ORDER**
2. **INVOCATION**  
Dr. Mack Morris, Pastor, Woodridge Baptist Church
3. **PLEDGE OF ALLEGIANCE**
4. **ROLL CALL**
5. **STATEMENT OF RULES BY COUNCIL PRESIDENT**
6. **APPROVAL OF MINUTES**
7. **COMMUNICATIONS FROM THE MAYOR**
8. **ADOPTION OF THE AGENDA**
9. **APPEALS**

Request of Sarah Bohnenstiehl, DeTonti Square Neighborhood Association, for a waiver of the Noise Ordinance at 259 St. Anthony Street on September 12, 2019, from 6:00-9:00 p.m. (District 2).

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

Request of Robert Soto for a waiver of the Noise Ordinance in Bienville Square on August 24, 2019, from 9:00-7:00 p.m. (District 2).

Appeal of Gary Smith, SOS Towing, concerning the decision of the Mobile Police Department to suspend his company from the MPD wrecker rotation list.

Appeal of Danny Williams, Southport Towing, concerning the decision of the Mobile Police Department to suspend his company from the MPD wrecker rotation list.

Appeal of Chad Fountain, A + Wrecker, concerning the decision of the Mobile

Police Department to suspend his company from the MPD wrecker rotation list.

**10. PUBLIC HEARINGS**

Public hearing to consider approval of a Certificate of Public Convenience and Necessity to Gina G. Houston, d/b/a Faithful & Loving Caregiver Sitting Services, LLC.

Public hearing to consider approval of a Certificate of Public Convenience and Necessity to LaTavia N. Randolph, d/b/a NET Runs LLC.

Public hearing to declare the structure at 1562 Main Street a public nuisance and order it demolished (District 1).

Public hearing to declare the structure at 1364 St. Madar Street a public nuisance and order it demolished (District 2).

Public hearing to declare the structure at 600 St. Anthony Street a public nuisance and order it demolished (District 2).

**11. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL**

Michael Woodard

Gary Smith

**12. CIP RESOLUTIONS BEING HELD OVER**

21-735 Authorize extension to the contract with Skulski Consulting, LLC, for Parks & Recreation ADA Consulting Services to extend contract until 9/30/20 (sponsored by Mayor Stimpson) (submitted by Don Rose, Procurement Department).

**13. RESOLUTIONS HELD OVER**

09-736 Reallocate \$28,611.57 from Conception Street Culvert Replacement and McNally Spoil Removal to Proj#C0052, Miscellaneous City Drainage-Alabama Municipal Trust Fund (sponsored by Mayor Stimpson & Councilmembers Richardson & Manzie) (submitted by Nick Amberger, Engineering Department).

21-737 Authorize contract with H. O. Weaver and Sons, Inc. for 2018 PAYGO - Group B (sponsored by Mayor Stimpson & Councilmembers Richardson, Manzie, Small, Williams and Daves) (submitted by Nick Amberger, Engineering Department)

40-738 Approve offering 418 Donald Street for sale (sponsored by Mayor Stimpson & Councilmember Richardson) (submitted by Michelle Melton &

Carleen Stout-Clark, Real Estate).

**14. ORDINANCES BEING INTRODUCED**

87-030 Ordinance deeming property at 1301 Azalea Road not now needed for public or municipal purposes and authorizing a lease to Mobile United Futbol Club (sponsored by Mayor Stimpson) (submitted by Michelle Melton, REAM).

88-031 Ordinance deeming Lot 100 Chateauguay Place not now needed for public or municipal purposes and authorizing the sale (sponsored by Mayor Stimpson & Councilmember Richardson) (submitted by James Roberts, Neighborhood Development).

88-032 Ordinance deeming Lots 106, 107, and 108 Chateauguay Place not now needed for public or municipal purposes and authorizing the sale (sponsored by Mayor Stimpson & Councilmember Richardson) (submitted by James Roberts, Neighborhood Development).

**15. CONSENT RESOLUTIONS BEING INTRODUCED**

03-741 Appoint Mark Spivey to the Mobile Downtown Redevelopment Authority (Sponsored by Councilmember Daves).

03-742 Reappoint Richard Davis to the Ladd-Peebles Memorial Stadium Park and Recreation Board (sponsored by Councilmember Manzie).

03-743 Reappoint John Browning to the Mobile Library Board (sponsored by Councilmember Gregory).

08-744 Approve requisitions over \$7,500 for the week of August 12, 2019 (sponsored by Mayor Stimpson) (submitted by John Paine, Procurement Department).

37-745 Recommend approval to the ABC Board for issuance of a Restaurant Retail Liquor license for Holiday Inn, 3630 Springhill Memorial Drive South (sponsored by Councilmember Daves).

40-746 Declare the structure at 1562 Main Street a public nuisance and order it demolished (sponsored by Councilmember Richardson).

40-747 Declare the structure at 1364 St. Madar Street a public nuisance and order it demolished (sponsored by Councilmember Manzie).

40-748 Declare the structure at 600 St. Anthony Street a public nuisance and order it demolished (sponsored by Councilmember Manzie).

46-749 Name the walking trail in Figures Park as the "Floretta Fortune Walking Trail" (sponsored by Councilmember Richardson).

60-750 Approve award of special bonus to the Officer of the Month as part of

the Mayor's Incentive Program, Terry Sexton, \$500.00 (sponsored by Mayor Stimpson) (submitted by Chief Lawrence L. Battiste, IV, Police Department).

60-751 Determine expenditure to Shackle Free Marketing for the 9th Annual Port City "Battle of the Bands" serves a public purpose and approve payment, \$2,500.00 (sponsored by Councilmember Richardson).

03-752 Reappoint Scott Graham to the Human Relations Commission (sponsored by Councilmember Rich).

03-768 Re-Appoint Reggie Copeland to the Ladd-Peebles Memorial Stadium Public Park and Recreation Board (Sponsored by Councilmember Daves).

03-769 Appoint Byron Carter to the Mobile City-County Youth Council (Sponsored by Councilmember Daves).

## **16. CIP RESOLUTIONS BEING INTRODUCED**

21-753 Authorize contract with Neel-Schaffer, Inc. for 2018 CIP Trinity Gardens Area Street and Drainage Improvements--Ridgeway St (Ruby to end) and Esau Ave. (Butler to Main), \$42,500.00 (CIP 2018 #25) (sponsored by Mayor Stimpson and Councilperson Richardson) (submitted by Nick Amberger, Engineering Department).

21-754 Authorize contract with T. S. Wall & Sons, Inc. for Stotts Park Recreation Center - Flooring Replacement, \$28,252.00 (sponsored by Councilmember Williams and Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department).

21-755 Authorize contract with McElhenney Construction Company, LLC for 2018 CIP Trinity Gardens Area Street and Drainage Improvements (Ridgeway St (Ruby to end) and Esau Ave (Butler to Main), \$681,272.81, (CIP 2018 #25) (sponsored by Councilman Richardson & Mayor Stimpson) (submitted by Nick Amberger, Engineering Department).

21-756 Authorize contract with Thompson Engineering, Inc. for 2019 Drainage Group F, \$99,500.00 (2019 CIP #1127, 1124, 1125, 2017-192, 1121, 1122) (sponsored by Mayor Stimpson and Councilmembers Richardson, Manzie, Small, Rich and Gregory) (submitted by Nick Amberger, Engineering Department).

## **17. RESOLUTIONS BEING INTRODUCED**

01-757 Authorize amendment to Ashland Fire Station Purchase and Sale Agreement to extend closing date (sponsored by Mayor Stimpson & Councilmember Richardson) (submitted by Michelle Melton, REAM Department).

01-758 Authorize agreement with Aker Solutions for Site 7 of Foreign-Trade

Zone No 82 (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, Legal Department).

01-759 Authorize agreement with Technip USA Inc. for Foreign-Trade Zone, 7323 Dauphin Island Pkwy Theodore (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, Legal Department).

01-760 Authorize agreement with Technip USA Inc. for Foreign-Trade Zone - 3524 Hurricane Bay Drive Theodore (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, Legal Department).

21-761 Authorize contract with Rob't J Baggett, Inc. for Cooper Riverside Park - Floating Dock Deflector Boom-\$24,626.00 (sponsored by Councilmember Manzie and Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department).

21-762 Authorize contract with The Nature Conservancy for the NFWF-Mobile Bay Shore Habitat Conservation and Acquisition Initiative Ph. II (sponsored by Councilmember Small & Mayor Stimpson) (submitted by Michelle Melton, REAM Department).

31-763 Approve an update of Federal Procurement Requirements (sponsored by Mayor Stimpson) (submitted by James Roberts, Neighborhood Development).

31-764 Authorize grant application to ALDOT for TIGER Phase III project, \$2,000,000 (ATRIP) (sponsored by Mayor Stimpson & Councilmembers Manzie and Small) (submitted by Vince Calametti, Major Projects).

37-765 Approve a Certificate of Public Convenience and Necessity to Gina G. Houston, d/b/a Faithful & Loving Caregiver Sitting Services.

37-766 Approve a Certificate of Public Convenience and Necessity to LaTavia N. Randolph, d/b/a NET Runs LLC.

## **18. CALL FOR PUBLIC HEARINGS**

41-767 Call for 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 (scheduled for September 17, 2019) (District 4) (applicant: Diane Summers)

## **19. ANNOUNCEMENTS**



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**8/20/2019

### **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

8/15/2019 -  
10:09 AM



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**8/20/2019

**Funding Source**

**Project #**

**Discretionary Funds**

**Project String**

**Contract Number:**

**Budget Amendment      REDUCE      INCREASE**

**Grant Funds**

**Matching Funds**

### **ATTACHMENTS:**

Description

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Upload Date

### **REVIEWERS:**

Department Reviewer

Action

Date

City Clerk   Merchant, Mary Ann

Approved

8/15/2019 -  
10:03 AM



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**8/20/2019

**Funding Source**

**Project #**

**Discretionary Funds**

**Project String**

**Contract Number:**

**Budget Amendment      REDUCE      INCREASE**

**Grant Funds**

**Matching Funds**

### **ATTACHMENTS:**

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Upload Date

### **REVIEWERS:**

Department Reviewer

Action

Date

City Clerk   Merchant, Mary Ann

Approved

8/13/2019 - 8:39  
AM



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**8/20/2019

**Funding Source**

**Project #**

**Discretionary Funds**

**Project String**

**Contract Number:**

**Budget Amendment      REDUCE      INCREASE**

**Grant Funds**

**Matching Funds**

### **ATTACHMENTS:**

Description

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Upload Date

### **REVIEWERS:**

Department Reviewer

Action

Date

City Clerk   Merchant, Mary Ann

Approved

8/14/2019 - 8:07  
AM



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**8/20/2019

### **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

8/14/2019 -  
10:41 AM



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**8/20/2019

### **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

8/14/2019 -  
10:42 AM



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**8/20/2019

### 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

8/14/2019 -  
10:46 AM



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**8/20/2019

**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

8/1/2019 - 9:19  
AM



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**8/20/2019

**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

8/1/2019 - 9:25  
AM



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**8/20/2019

**Submitted by:**

Gary Jackson, Municipal Enforcement Program Coordinator

**Sponsored by:**

Councilmember Fredrick Richardson, Jr. - District 1

**Purpose and Scope of Project:**

Declaring the Structure a Public Nuisance - Demolition

**Amount of Contract:**

N/A

**Effective Date of Contract:**

8/20/2019

**Funding Source**

**Project #** 1562 Main Street - ME-067-18

**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:**

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**REVIEWERS:**

| Department            | Reviewer           | Action   | Date                |
|-----------------------|--------------------|----------|---------------------|
| Municipal Enforcement | Merchant, Mary Ann | Approved | 8/13/2019 - 1:08 PM |



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**8/20/2019

**Submitted by:**

Gary Jackson, Municipal Enforcement Program Coordinator

**Sponsored by:**

Councilmember Levon C. Manzie - Distruct 2

**Purpose and Scope of Project:**

Declaring the Structure a Public Nuisance - Demolition

**Amount of Contract:**

N/A

**Effective Date of Contract:**

8/20/2019

**Funding Source**

**Project #** 1364 St. Madar Street - ME-550-17

**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:**

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**REVIEWERS:**

| Department Reviewer             | Action   | Date                    |
|---------------------------------|----------|-------------------------|
| City Clerk   Merchant, Mary Ann | Approved | 8/14/2019 -<br>10:16 AM |



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**8/20/2019

**Submitted by:**

Gary Jackson, Municipal Enforcement Program Coordinator

**Sponsored by:**

Councilmember Levon C. Manzie - District 2

**Purpose and Scope of Project:**

Declaring the Structure a Public Nuisance - Demolition

**Amount of Contract:**

N/A

**Effective Date of Contract:**

8/20/2019

**Funding Source**

**Project #** 600 St. Anthony Street - ME-123-19

**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:**

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**REVIEWERS:**

| Department            | Reviewer           | Action   | Date                |
|-----------------------|--------------------|----------|---------------------|
| Municipal Enforcement | Merchant, Mary Ann | Approved | 8/13/2019 - 1:08 PM |



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**8/20/2019

**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

8/15/2019 -  
10:13 AM



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**8/20/2019

**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

8/15/2019 -  
11:03 AM



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**8/20/2019

**Submitted by:**

Don Rose, Procurement Department

**Sponsored by:**

Mayor Stimpson

**Purpose and Scope of Project:**

To extend completion date of 2017 contract with Skulski Consulting LLC for Parks & Rec ADA Consulting Services until 9/30/2020. No additional funds are required. City receipt of contracted services was delayed pending transition of Parks & Rec and Public Works leadership.

**Amount of Contract:**

No additional funding - extension of performance period only.

**Funding Source**

**Project #**

**Discretionary Funds**

**Project String**

**Contract Number:1003**

**Budget Amendment**

**REDUCE**

**INCREASE**

**Grant Funds**

**Matching Funds**

**ATTACHMENTS:**

Description

Type

Upload Date

**REVIEWERS:**

Department Reviewer

Action

Date

Purchasing Merchant, Mary Ann

Approved

8/13/2019 - 1:04 PM



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**8/20/2019

**Submitted by:**

Nick Amberger, PE  
City Engineer

**Sponsored by:**

Councilperson Levon Manzie - D2  
Councilperson C.J. Small - D3  
Mayor William Stimpson

**Purpose and Scope of Project:**

We are requesting that \$28,611.57 be transferred from Proj#C0440 Conception St Culvert Replacement (District 2) and McNally Spoil Removal (District 3) to Proj#C0052 Miscellaneous City Wide Drainage. **This is a NON-CIP budget transfer agenda item request.** This amount is reflected as Alabama Municipal Trust Fund in Proj# C0440.

**Funding Source**

Project # 2018-3005-32/23

Discretionary Funds

Project String 20002000.48010

Contract Number:

Budget Amendment      REDUCE      INCREASE      28,611.57

Grant Funds

Matching Funds

**ATTACHMENTS:**

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**REVIEWERS:**

| Department Reviewer            | Action   | Date                |
|--------------------------------|----------|---------------------|
| Engineering Merchant, Mary Ann | Approved | 8/13/2019 - 1:05 PM |



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**8/20/2019

**Submitted by:**

Nick Amberger, PE  
City Engineer

**Sponsored by:**

Mayor Sandy Stimpson  
Councilmembers Richardson, Manzie, Small, Williams & Daves

**Purpose and Scope of Project:**

To accept contract with H. O. Weaver and Sons, Inc. for roadway resurfacing

**Amount of Contract:**

\$5,083,565.71

**Funding Source**

**Project #** C0434

**Project String** 20002000.48010

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

**Grant Funds**

**Discretionary Funds**

**Contract Number:**2333

**Matching Funds**

**ATTACHMENTS:**

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|-------------|------|-------------|
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No Attachments Available

**REVIEWERS:**

| Department    | Reviewer          | Action   | Date                |
|---------------|-------------------|----------|---------------------|
| Engineering   | Amberger, Nick    | Approved | 8/6/2019 - 1:56 PM  |
| Capital       | McMillan, Marilyn | Approved | 8/7/2019 - 10:26 AM |
| Legal         | Hill, Ashton      | Approved | 8/7/2019 - 11:04 AM |
| Mayors Office | Wesch, Paul       | Approved | 8/8/2019 - 2:22 PM  |



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**8/20/2019

**Submitted by:**

Michelle Melton, Deputy Director, REAM  
Carleen Stout-Clark, Real Estate Officer

**Sponsored by:**

William S. Stimpson, Mayor  
Fredrick D. Richardson, Jr., Council Member

**Purpose and Scope of Project:**

Recommendation to offer for sale City-owned property, 418 Donald Street, a vacant 2,436± square ft. concrete block building, located on a 5,639± square ft. parcel. Please see location map, attached.

**Amount of Contract:**

N/A

**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

Engineering Merchant, Mary Ann

Approved

8/13/2019 - 1:05  
PM



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**8/20/2019

**Submitted by:**

James Roberts, Senior Director  
Neighborhood Development

**Sponsored by:**

Mayor William S. Stimpson

**Funding Source**

**Project #**

**Discretionary Funds**

**Project String**

**Contract Number:**

**Budget Amendment      REDUCE      INCREASE**

**Grant Funds**

**Matching Funds**

**ATTACHMENTS:**

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**REVIEWERS:**

| Department    | Reviewer     | Action   | Date                 |
|---------------|--------------|----------|----------------------|
| Legal         | Hill, Ashton | Approved | 8/15/2019 - 10:13 AM |
| Legal         | Hill, Ashton | Approved | 8/15/2019 - 10:35 AM |
| Mayors Office | Wesch, Paul  | Approved | 8/15/2019 - 11:59 AM |



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**8/20/2019

**Submitted by:**

James Roberts, Senior Director  
Neighborhood Development

**Sponsored by:**

Mayor William S. Stimpson

**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                 |
|--------------------------|----------------|----------|----------------------|
| Neighborhood Development | Roberts, James | Approved | 8/14/2019 - 1:16 PM  |
| Legal                    | Hill, Ashton   | Approved | 8/14/2019 - 12:27 PM |
| Mayors Office            | Wesch, Paul    | Approved | 8/15/2019 - 12:00 PM |



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**8/20/2019

**Sponsored by:**

Councilmember Daves

**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   Merchant, Mary Ann | Approved | 8/14/2019 - 8:08 AM |



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**8/20/2019

**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

8/15/2019 -  
10:29 AM



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**8/20/2019

**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

8/15/2019 - 1:40  
PM



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**8/20/2019

**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:**

\$198,933.55

**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

8/15/2019 - 3:04  
PM



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**8/20/2019

**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

8/15/2019 -  
10:48 AM



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**8/20/2019

**Submitted by:**

Gary Jackson, Municipal Enforcement Program Coordinator

**Sponsored by:**

Councilmember Fredrick Richardson, Jr. - District 1

**Purpose and Scope of Project:**

Declaring the Structure a Public Nuisance - Demolition

**Amount of Contract:**

N/A

**Effective Date of Contract:**

8/20/2019

**Funding Source**

**Project #** 1562 Main Street - ME-067-18

**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                |
|-----------------------|--------------------|----------|---------------------|
| Municipal Enforcement | Merchant, Mary Ann | Approved | 8/13/2019 - 1:08 PM |



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**8/20/2019

**Submitted by:**

Gary Jackson, Municipal Enforcement Program Coordinator

**Sponsored by:**

Councilmember Levon C. Manzie - Distruct 2

**Purpose and Scope of Project:**

Declaring the Structure a Public Nuisance - Demolition

**Amount of Contract:**

N/A

**Effective Date of Contract:**

8/20/2019

**Funding Source**

**Project #** 1364 St. Madar Street - ME-550-17

**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 |
|-------------|------|-------------|
|-------------|------|-------------|

**REVIEWERS:**

| Department            | Reviewer           | Action   | Date                |
|-----------------------|--------------------|----------|---------------------|
| Municipal Enforcement | Merchant, Mary Ann | Approved | 8/13/2019 - 1:08 PM |



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**8/20/2019

**Submitted by:**

Gary Jackson, Municipal Enforcement Program Coordinator

**Sponsored by:**

Councilmember Levon C. Manzie - District 2

**Purpose and Scope of Project:**

Declaring the Structure a Public Nuisance - Demolition

**Amount of Contract:**

N/A

**Effective Date of Contract:**

8/20/2019

**Funding Source**

**Project #** 600 St. Anthony Street - ME-123-19

**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 |
|-------------|------|-------------|
|-------------|------|-------------|

**REVIEWERS:**

| Department            | Reviewer           | Action   | Date                |
|-----------------------|--------------------|----------|---------------------|
| Municipal Enforcement | Merchant, Mary Ann | Approved | 8/13/2019 - 1:08 PM |



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**8/20/2019

**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

8/15/2019 - 2:54  
PM



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**8/20/2019

**Submitted by:**

Lawrence L. Battiste, IV, Chief of Police

**Sponsored by:**

Mayor William S. Stimpson

**Purpose and Scope of Project:**

Approve award of special bonus to the Officer of the Month as part of the Mayor's Incentive Program, Terry Sexton, \$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 |
|-------------|------|-------------|
|-------------|------|-------------|

**REVIEWERS:**

| Department    | Reviewer     | Action   | Date                 |
|---------------|--------------|----------|----------------------|
| Public Safety | Zirlott, Kim | Approved | 8/14/2019 - 10:31 AM |
| Mayors Office | Wesch, Paul  | Approved | 8/15/2019 - 11:57 AM |



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**8/20/2019

**Submitted by:**

REBECCA CHRISTIAN, COMPTROLLER

**Sponsored by:**

COUNCILMEMBER FRED RICHARDSON

**Purpose and Scope of Project:**

FUNDS WILL BE USED FOR THE 9TH ANNUAL PORT CITY BATTLE OF THE BANDS ON SUNDAY, OCTOBER 6, 2019 AT LADD-PEEBLES STADIUM

**Amount of Contract:**

\$2,500.00

**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 |
|-------------|------|-------------|
|-------------|------|-------------|

**REVIEWERS:**

| Department Reviewer        | Action   | Date                 |
|----------------------------|----------|----------------------|
| Accounting Daniels, Bettye | Approved | 8/14/2019 - 10:30 AM |



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**8/20/2019

**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

8/16/2019 -  
10:54 AM



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**8/20/2019

### 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

8/20/2019 - 7:54  
AM



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**8/20/2019

### **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

8/20/2019 - 7:57  
AM



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**8/20/2019

**Submitted by:**

Nick Amberger, PE  
City Engineer

**Sponsored by:**

Mayor Stimpson and Councilmember Richardson

**Purpose and Scope of Project:**

To accept contract with Neel-Schaffer, Inc. for engineering services

**Amount of Contract:**

\$42,500.00

**Funding Source**

**Project #** C0134

**Project String** 20002000.48020

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

**Grant Funds**

**Discretionary Funds**

**Contract Number:**2342

**Matching Funds**

**ATTACHMENTS:**

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

**REVIEWERS:**

| Department  | Reviewer          | Action   | Date                 |
|-------------|-------------------|----------|----------------------|
| Engineering | Amberger, Nick    | Rejected | 8/8/2019 - 4:21 PM   |
| Engineering | Jackson, Brandi   | Approved | 8/14/2019 - 8:57 AM  |
| Engineering | Amberger, Nick    | Approved | 8/14/2019 - 10:00 AM |
| Capital     | McMillan, Marilyn | Approved | 8/15/2019 - 12:19 PM |
| Legal       | Hill, Ashton      | Approved | 8/15/2019 - 1:08 PM  |
| Mayors      |                   |          | 8/15/2019 - 2:33     |

Office

Wesch, Paul

Approved

PM



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**8/20/2019

**Submitted by:**

Kimberly Harden, Director of Architectural Engineering Department

**Sponsored by:**

Councilmember Williams and Mayor Stimpson

**Purpose and Scope of Project:**

To replace the flooring at Stotts Park Recreation Center

**Amount of Contract:**

\$28,252.00

**Funding Source**

**Project #** Stotts Park Recreation Center - Flooring Replacement, PR-064-19

**Discretionary Funds**

**Project String** 20002000-48010

**Contract Number:**2339

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

**Grant Funds**

**Matching Funds**

**ATTACHMENTS:**

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

**REVIEWERS:**

| Department                | Reviewer          | Action   | Date                 |
|---------------------------|-------------------|----------|----------------------|
| Architectural Engineering | Harden, Kim       | Approved | 8/13/2019 - 4:32 PM  |
| Capital                   | McMillan, Marilyn | Approved | 8/14/2019 - 5:07 PM  |
| Legal                     | Hill, Ashton      | Approved | 8/14/2019 - 4:16 PM  |
| Mayors Office             | Wesch, Paul       | Approved | 8/15/2019 - 11:58 AM |



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**8/20/2019

**Submitted by:**

Nick Amberger, PE  
City Engineer

**Sponsored by:**

Mayor Stimpson & Councilperson Richardson

**Purpose and Scope of Project:**

To accept contract with McElhenney Construction Company, LLC for street and drainage construction

**Amount of Contract:**

\$681,272.81

**Funding Source**

**Project #** C0134

**Project String** 20002000.48010

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

**Grant Funds**

**Discretionary Funds**

**Contract Number:**2336

**Matching Funds**

**ATTACHMENTS:**

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

**REVIEWERS:**

| Department Reviewer            | Action   | Date                |
|--------------------------------|----------|---------------------|
| Engineering Amberger, Nick     | Rejected | 8/8/2019 - 4:21 PM  |
| Engineering Jackson, Brandi    | Approved | 8/14/2019 - 8:45 AM |
| Engineering Amberger, Nick     | Approved | 8/14/2019 - 9:56 AM |
| Capital      McMillan, Marilyn | Approved | 8/14/2019 - 2:47 PM |
|                                |          | 8/14/2019 - 2:00    |

Legal  
Mayors  
Office

Hill, Ashton  
Wesch, Paul

Approved  
Approved

PM  
8/15/2019 -  
11:57 AM



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**8/20/2019

**Submitted by:**

Nick Amberger, PE  
City Engineer

**Sponsored by:**

Mayor Stimpson  
Councilmembers Richardson, Manzie, Small, Rich and Gregory

**Purpose and Scope of Project:**

To accept contract with Thompson Engineering for engineering services

**Amount of Contract:**

\$99,500.00

**Funding Source**

**Project #** C0416

**Project String** 20002000.48020

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

**Grant Funds**

**Discretionary Funds**

**Contract Number:**2337

**Matching Funds**

**ATTACHMENTS:**

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

**REVIEWERS:**

| Department    | Reviewer          | Action   | Date                 |
|---------------|-------------------|----------|----------------------|
| Engineering   | Amberger, Nick    | Approved | 8/14/2019 - 10:37 AM |
| Capital       | McMillan, Marilyn | Approved | 8/14/2019 - 4:39 PM  |
| Legal         | Hill, Ashton      | Approved | 8/14/2019 - 4:04 PM  |
| Mayors Office | Wesch, Paul       | Approved | 8/15/2019 - 11:58 AM |



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**8/20/2019

**Submitted by:**

Ricardo A. Woods, City Attorney

**Sponsored by:**

William S. Stimpson, Mayor

**Purpose and Scope of Project:**

to authorize the Mayor and City Clerk to execute and attest, respectively, the Agreement with Aker Solutions Inc., granting Operator the right to utilize Site 7 of Foreign-Trade Zone No. 82, including but not limited to facilities located at 7611 Lake Road South, Mobile, ,AL.

**Amount of Contract:**

n/a

**Effective Date of Contract:**

8/27/2019

**Funding Source**

**Project #** Agreement with Aker Solutions, Inc. - Site 7 of Foreign-Trade Zone No. 82

**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 |
|-------------|------|-------------|
|-------------|------|-------------|

**REVIEWERS:**

| Department | Reviewer        | Action   | Date                 |
|------------|-----------------|----------|----------------------|
| Legal      | Barfield, Becky | Approved | 8/15/2019 - 10:14 AM |
| Legal      | Hill, Ashton    | Approved | 8/15/2019 - 9:53 AM  |
| Legal      | Hill, Ashton    | Approved | 8/15/2019 - 9:55     |

Mayors  
Office

Wesch, Paul

Approved

AM  
8/15/2019 -  
12:00 PM



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**8/20/2019

**Submitted by:**

Ricardo A. Woods, City Attorney

**Sponsored by:**

William S. Stimpson, Mayor

**Purpose and Scope of Project:**

to authorize the Mayor and City Clerk to execute and attest, respectively, the Foreign-Trade Zone Operator Agreement with Technip USA, Inc., granting Operator the right to utilize Site 7 of Foreign-Trade Zone No. 82, including but not limited to facilities located at 7323 Dauphin Island Pkwy, Theodore,AL.

**Amount of Contract:**

n/a

**Effective Date of Contract:**

8/27/2019

**Funding Source**

**Project #** Resolution with Technip USA - 7323  
Dauphin Island Pkwy Theodore AL

**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 |
|-------------|------|-------------|
|-------------|------|-------------|

**REVIEWERS:**

| Department | Reviewer        | Action   | Date                 |
|------------|-----------------|----------|----------------------|
| Legal      | Barfield, Becky | Approved | 8/15/2019 - 10:21 AM |
| Legal      | Hill, Ashton    | Approved | 8/15/2019 - 10:14 AM |

Legal

Hill, Ashton

Approved

8/15/2019 -  
10:34 AM

Mayors  
Office

Wesch, Paul

Approved

8/15/2019 -  
12:01 PM



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**8/20/2019

**Submitted by:**

Ricardo A. Woods, City Attorney

**Sponsored by:**

William S. Stimpson, Mayor

**Purpose and Scope of Project:**

to authorize the Mayor and City Clerk to execute and attest, respectively, a Foreign-Trade Zone Operator Agreement with Technip USA, Inc., granting Operator the right to utilize Site 19 of Foreign-Trade Zone No. 82, including but not limited to facilities located at 3524 Hurricane Bay Drive, Theodore, ,AL.

**Amount of Contract:**

na

**Effective Date of Contract:**

8/27/2019

**Funding Source**

**Project #** Resolution with Technip USA - 3524  
Hurricane Bay Drive Theodore AL

**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 |
|-------------|------|-------------|
|-------------|------|-------------|

**REVIEWERS:**

| Department | Reviewer        | Action   | Date                 |
|------------|-----------------|----------|----------------------|
| Legal      | Barfield, Becky | Approved | 8/15/2019 - 10:27 AM |
| Legal      | Hill, Ashton    | Approved | 8/15/2019 - 9:54 AM  |

Legal

Hill, Ashton

Approved

8/15/2019 -  
10:14 AM

Mayors  
Office

Wesch, Paul

Approved

8/15/2019 -  
12:01 PM



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**8/20/2019

**Submitted by:**

Kimberly Harden, Director of Architectural Engineering Department

**Sponsored by:**

Councilmember Manzie and Mayor Stimpson

**Purpose and Scope of Project:**

To install a floating dock deflector boom at Cooper Riverside Park

**Amount of Contract:**

\$24,626.00

**Funding Source**

**Project #** Cooper Riverside Park - Floating Dock  
Deflector Boom, PR-051-19

**Discretionary Funds**

**Project String** 20002000-48010

**Contract Number:**2338

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

**Grant Funds**

**Matching Funds**

**ATTACHMENTS:**

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

**REVIEWERS:**

| Department                | Reviewer          | Action   | Date                 |
|---------------------------|-------------------|----------|----------------------|
| Architectural Engineering | Harden, Kim       | Approved | 8/9/2019 - 2:43 PM   |
| Capital                   | McMillan, Marilyn | Approved | 8/14/2019 - 5:01 PM  |
| Legal                     | Hill, Ashton      | Approved | 8/14/2019 - 4:10 PM  |
| Mayors Office             | Wesch, Paul       | Approved | 8/15/2019 - 11:58 AM |



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**8/20/2019

**Submitted by:**

James Roberts, Senior Director  
Neighborhood Development

**Sponsored by:**

Mayor William S. Stimpson

**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    | Daniels, Bettye | Approved | 8/15/2019 - 11:27 AM |
| Legal         | Hill, Ashton    | Approved | 8/15/2019 - 9:57 AM  |
| Mayors Office | Wesch, Paul     | Approved | 8/15/2019 - 12:00 PM |
| Legal         | Hill, Ashton    | Approved | 8/15/2019 - 10:14 AM |



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**8/20/2019

**Submitted by:**

Vince Calametti, Director of Major Projects

**Sponsored by:**

Mayor William S. Stimpson

**Purpose and Scope of Project:**

This Resolution is being introduced to authorize application for \$2,000,000 from ALDOT Alabama Transportation Rehabilitation and Improvement Program (ATRIP) funds to supplement the TIGER Phase III project. The TIGER Phase III project is on Broad Street from Canal Street to just on the other side of I-10 to Baker Street. The following items will be included in this project: (1) Roadway resurfacing, (2) Multi-Use Path (Canal St. to Virginia St.), (3) Restriping of the roadway to provide bike paths (Virginia St. to Baltimore St.), (4) Pedestrian Lighting, and (5) Landscaping.

**Amount of Contract:**

N/A

**Funding Source**

Project # N/A

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 |
|-------------|------|-------------|
|-------------|------|-------------|

**REVIEWERS:**

| Department   | Reviewer           | Action   | Date                |
|--------------|--------------------|----------|---------------------|
| Build Mobile | Merchant, Mary Ann | Approved | 8/15/2019 - 2:27 PM |



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**8/20/2019

**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

8/1/2019 - 9:19  
AM



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**8/20/2019

**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

8/1/2019 - 9:25  
AM



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**8/20/2019

**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

8/15/2019 -  
10:00 AM