



AGENDA

MOBILE CITY COUNCIL MEETING

Tuesday, August 13, 2019, 10:30 AM

1. CALL TO ORDER

2. INVOCATION

Pastor Neil White, Campus Pastor of Downtown Church at the Steeple

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. STATEMENT OF RULES BY COUNCIL PRESIDENT

6. APPROVAL OF MINUTES

August 6, 2019

7. COMMUNICATIONS FROM THE MAYOR

8. ADOPTION OF THE AGENDA

9. APPEALS

Appeal of Melissa Mutert, The Front Porch Society, for a waiver of the noise ordinance on October 19, 2019, from 5:00 p.m. - 9:00 p.m., in the 200 block of Dexter Avenue (District 2).

10. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

11. RESOLUTIONS HELD OVER

01-715 Authorize agreement with Emerald Coast Utilities Authority for acceptance and processing of source separated recyclables (\$45,000 year--estimated) (sponsored by Mayor Stimpson) (submitted by John Peavy, Public Works Department).

21-716 Authorize contract with Best Price Services, LLC, for Springhill Avenue Right of Way Mowing Service, \$37,800 (sponsored by Mayor Stimpson)

(submitted by John Paine, Procurement Department).

21-717 Authorize contract with Best Price Services, Inc., for Dauphin Island Parkway Right of Way Mowing Service, \$40,500 (sponsored by Mayor Stimpson) (submitted by John Paine, Procurement Department).

21-718 Authorize contract with Johnson Controls Inc. for preventative maintenance & service of the HVAC Direct Digital Controls (DDC) System at the History Museum of Mobile; \$35,502.00 (3 years); (10043035-42150) (sponsored by Councilmember Manzie & Mayor Stimpson) (submitted by Brad Christensen, Real Estate Asset Management Department)

60-719 Approve payment of invoice to the Southern Tennis Association, Inc., \$20,000.00 (sponsored by Mayor Stimpson (submitted by Rebecca Christian, Accounting Department).

12. CONSENT RESOLUTIONS BEING INTRODUCED

03-724 Appoint Tommie Carlisle to the Human Relations Commission (Sponsored by Councilmember Gregory).

08-725 Approve requisitions over \$7,500 for the week of August 5, 2019 (sponsored by Mayor Stimpson) (submitted by John Paine, Procurement Department).

31-726 Authorize grant application to the U. S. Department of Justice, Bureau of Justice Assistance, for the FY 2019 Edward Byrne Memorial Justice Assistance Grant (JAG), \$63,498.00 (No local match) (sponsored by Mayor Stimpson) (submitted by James Barber, Public Safety).

58-727 Declare weeds noxious, Weed Lien Group #1596

58-728 Assess cost for removal of weeds, Weed Lien Group #1590

60-729 Determine expenditure to the Toulminville Crichton Community Development Corporation serves a public purpose and approve payment, \$3,000.00 (sponsored by Councilmember Richardson) (submitted by Rebecca Christian, Accounting Department).

60-730 Determine expenditure to the Deep South Region of the Antique Automobile Club of America serves a public purpose and approve payment, \$1,500.00 (sponsored by Councilmember Williams) (submitted by Rebecca Christian, Accounting Department).

37-731 Recommend approval to the ABC Board for issuance of a Restaurant Retail Liquor license for BrewHa's Pub and Grub, 4054 Government Boulevard (sponsored by Councilmember Williams).

03-732 Appoint Dr. Arnold Luterman to the Mobile Library Board (sponsored

by Councilmember Rich).

13. CIP RESOLUTIONS BEING INTRODUCED

01-733 Authorize agreement with ACP Greene & Associates, LLC, d/b/a Planning NEXT, for the Three Mile Greenway Trail Community Engagement Project, \$85,000.00 (sponsored by Mayor Stimpson & Councilmember Richardson) (submitted by Vince Calametti, Major Projects).

21-734 Authorize contract with Sain Associates, Inc., for the Dauphin Street Congestion Management Design, \$95,000.00 (CO338) (sponsored by Mayor Stimpson & Councilmembers Richardson, Daves & Gregory) (submitted by Jennifer White, Traffic Engineering Department).

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).

14. RESOLUTIONS BEING INTRODUCED

09-736 Reallocate \$28,611.57 from Conception Street Culvert Replacement and McNally Spoil Removal to Proj#C0440 Conception St Culvert/McNally Spoil Removal (sponsored by Mayor Stimpson & Councilmembers Richardson & Manzie).

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).

15. CALL FOR PUBLIC HEARINGS

41-739 Call for public hearing to rezone property at 2407 Old Shell Road (south side of Old Shell Road, 130' east of Kirby Street) from R-1 to LB-2 (District 1) (scheduled for September 10, 2019).

41-740 Call for public hearing to consider approval of a Certificate of Public Convenience and Necessity to Stevie Brown, d/b/a Elelyon Limousine Service, Inc. (scheduled for August 27, 2019).

16. ANNOUNCEMENTS



AGENDA ITEM SUMMARY SHEET

Agenda of:8/13/2019

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

8/8/2019 - 9:44
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/13/2019

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 - 9:34
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/13/2019

Sponsored by:

Councilmember Manzie

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	8/8/2019 - 9:42 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/13/2019

Submitted by:

John Peavy, Public Works Director

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Contract with Emerald Coast Utilities Authority for the receipt and processing of source separated recyclables.

Amount of Contract:

approx \$45,000 per year

Effective Date of Contract:

9/27/2019

Renewal Date of Contract:

10/1/2021

Funding Source

Project #

Project String 10042090 42060

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	7/25/2019 - 9:46 AM
Budget	Sapp, Celia	Approved	7/25/2019 - 12:02 PM

Legal	Hill, Ashton	Approved	7/30/2019 - 9:30 AM
Legal	Hill, Ashton	Approved	7/30/2019 - 1:57 PM
Mayors Office	Wesch, Paul	Approved	8/1/2019 - 11:08 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/13/2019

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Contract with Best Price Services for right of way mowing on Springhill Avenue.

Amount of Contract:

\$37,800 per year

Funding Source

Project #

Project String 1004-2012-42200

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
Budget	Sapp, Celia	Approved	7/25/2019 - 8:58 AM
Legal	Hill, Ashton	Approved	7/30/2019 - 9:27 AM
Legal	Hill, Ashton	Approved	7/30/2019 - 1:54 PM
Mayors Office	Wesch, Paul	Approved	8/1/2019 - 11:08 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/13/2019

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Contract with Best Price Services for mowing on DIP, replacing Eric's Lawn Care/Industrial Mowing, who was unable to perform the contract services satisfactorily, using the same bid award as the next lowest bidder.

Amount of Contract:

\$40,500

Funding Source

Project #

Project String 1004-2012-42200

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
Budget	Sapp, Celia	Approved	7/25/2019 - 8:58 AM
Legal	Hill, Ashton	Approved	7/30/2019 - 9:26 AM
Legal	Hill, Ashton	Approved	7/30/2019 - 1:54 PM
Mayors Office	Wesch, Paul	Approved	8/1/2019 - 11:07 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/13/2019

Submitted by:

Brad Christensen, Real Estate Asset Management Department

Sponsored by:

Councilmember Manzie and Mayor Stimpson

Purpose and Scope of Project:

To provide preventative maintenance & service of the HVAC Direct Digital Controls (DDC) System for three (3) years.

Amount of Contract:

\$35,502.00 (\$11,834.00 per year for 3 years)

Funding Source

Project # FM-125-19 HISTORY MUSEUM OF
MOBILE - DDC CONTROLS/METASYS
SYSTEM MAINTENANCE & SERVICE (3-
YEAR CONT

Discretionary Funds

Project String C0031 (20002000-42150)

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	8/6/2019 - 12:38 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/13/2019

Submitted by:

Rebecca Christian, Comptroller

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

Approval for issuance of payment for invoices exceeding \$7,500

Amount of Contract:

\$20,000

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
Accounting Merchant, Mary Ann	Approved	7/31/2019 - 2:53 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/13/2019

Sponsored by:

Councilmember Gregory

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	8/7/2019 - 3:46 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/13/2019

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:

\$251,038.60

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
Mayors Office Wesch, Paul	Approved	8/8/2019 - 2:24 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/13/2019

Submitted by:

James H. Barber, Public Safety Director

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Authorize the Mayor to accept and receive from the Mobile County Commission, as the grantee, a sub award from the U.S. Department of Justice, Bureau of Justice Assistance, the FY 2019 Edward Byrne Memorial Justice Assistance Grant (JAG), in the amount of \$63,498.00. (No Local Match)

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds \$63,498.00

Matching Funds 0

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	8/5/2019 - 3:09 PM
Legal Hill, Ashton	Approved	8/5/2019 - 2:24 PM
Legal Hill, Ashton	Approved	8/5/2019 - 5:00 PM
Mayors Office Wesch, Paul	Approved	8/8/2019 - 2:25 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/13/2019

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember - District 1 - Fred Richardson (cases 10)
Councilmember - District 2 - Levon Manzie (cases 2)
Councilmember - District 3 - C. J. Small (cases 5)
Councilmember - District 4 - John Williams (case 1)
Councilmember - District 5 - Joel Daves (cases 3)

Purpose and Scope of Project:

Declare weeds noxious, Weed Lien Group 1596

Effective Date of Contract:

8/13/2019

Funding Source

Project # Weed Lien Group #1596

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	8/8/2019 - 1:29 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/13/2019

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember - District 1 - Fred Richardson (cases 3)

Councilmember - District 2 - Levon Manzie (cases 8)

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

Councilmember - District 5 - Joel Daves (case 1)

Councilmember - District 7 - Gina Gregory (cases 2)

Purpose and Scope of Project:

Assess cost for removal of weeds, Weed Lien Group #1590

Effective Date of Contract:

8/13/2019

Funding Source

Project # Weed Lien Group #1590

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	8/8/2019 - 1:30 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/13/2019

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER FRED RICHARDSON

Purpose and Scope of Project:

FUNDS WILL BE USED TO ASSIST WITH SCHOOL UNIFORMS AND SUPPLIES FOR THE "BACK TO SCHOOL RALLY" ON SATURDAY, AUGUST 31, 2019 AT THE MILL STREET PARK

Amount of Contract:

\$3,000.00

Funding Source

Project # DSC-01 / 10041020-42080

Discretionary Funds DSC-01

Project String

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	8/8/2019 - 11:26 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/13/2019

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER JOHN WILLIAMS

Purpose and Scope of Project:

FUNDS WILL BE USED TO ASSIST WITH THE 2019 SOUTHEASTERN FALL NATIONAL CARE MEET & SHOW ON OCTOBER 23-26, 2019 IN DOWNTOWN MOBILE

Amount of Contract:

\$1,500.00

Funding Source

Project # DSC-04 / 10041020-42080

Discretionary Funds DSC-04

Project String

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	8/8/2019 - 12:01 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/13/2019

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

8/8/2019 - 4:32
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/13/2019

Sponsored by:

Councilmember Rich

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	8/9/2019 - 8:40 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/13/2019

Submitted by:

Jennifer Green, Vince Calametti

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

A Master Agreement with Planning NEXT to assist our team with strategies and tools for re-engaging citizens and stakeholders, and aligning communications about the 3-Mile Greenway Trail.

Amount of Contract:

\$85,000.00

Funding Source

Project # C0291 Mobile Greenway Initiative

Discretionary Funds

Project String 2000.2000.42200

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Lambert, Lisa	Approved	7/25/2019 - 12:43 PM
Capital	Mallory, Relya	Approved	7/25/2019 - 1:30 PM
Mayors Office	Wesch, Paul	Approved	7/25/2019 - 2:29 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/13/2019

Submitted by:

Jennifer White, Traffic Engineering

Sponsored by:

Mayor William S. Stimpson, Councilmember Richardson, Councilmember Daves,
Councilmember Gregory

Purpose and Scope of Project:

Design services for Dauphin Street Congestion Management Project for the design of signal system improvements and timing plans.

Amount of Contract:

\$95,000.00

Effective Date of Contract:

8/5/2019

Funding Source

Project # Dauphin Street Congestion Management
Design

Discretionary Funds

Project String 2000 20002000 48020

Contract Number:C0338 CONT#2325

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	7/30/2019 - 5:15 PM
Capital	McMillan, Marilyn	Approved	8/2/2019 - 2:43 PM
Legal	Hill, Ashton	Approved	8/2/2019 - 2:09

Mayors
Office

Wesch, Paul

Approved

PM
8/8/2019 - 2:23
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/13/2019

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
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REVIEWERS:

Department	Reviewer	Action	Date
Capital	McMillan, Marilyn	Approved	8/7/2019 - 10:15 AM
Legal	Hill, Ashton	Approved	8/7/2019 - 9:23 AM
Legal	Hill, Ashton	Approved	8/7/2019 - 11:04 AM
Mayors Office	Wesch, Paul	Approved	8/8/2019 - 2:25 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/13/2019

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:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Approved	8/2/2019 - 9:30 AM
Capital	McMillan, Marilyn	Approved	8/2/2019 - 12:39 PM
Legal	Hill, Ashton	Approved	8/2/2019 - 12:23 PM
Mayors	Wesch, Paul	Approved	8/8/2019 - 2:22

Office

PM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/13/2019

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:

Description	Type	Upload Date
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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:8/13/2019

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
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REVIEWERS:

Department	Reviewer	Action	Date
Real Estate	Christensen, Brad	Approved	8/5/2019 - 5:50 PM
Legal	Hill, Ashton	Approved	8/5/2019 - 5:02 PM
Mayors Office	Wesch, Paul	Approved	8/8/2019 - 2:24 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/13/2019

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

8/8/2019 - 1:41
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/13/2019

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

8/8/2019 - 3:45
PM