



AGENDA

MOBILE CITY COUNCIL MEETING

Tuesday, August 6, 2019, 10:30 AM

1. CALL TO ORDER

2. INVOCATION

Pastor David Edwards, Jr. - Reconciling Lives to the Kingdom Church Ministries

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. STATEMENT OF RULES BY COUNCIL PRESIDENT

6. APPROVAL OF MINUTES

July 30, 2019

7. COMMUNICATIONS FROM THE MAYOR

8. ADOPTION OF THE AGENDA

9. APPEALS

Request of Carrie R. Coats for a waiver of the Noise Ordinance on September 4-12, 2019, 5:30 p.m. until 8:00 p.m., in Lyons Park (District 2).

Request of Dan Elcan for a waiver of the Noise Ordinance at 911 Dauphin Street on November 9, 2019, from 7:00 p.m. until 11:00 p.m. (District 2).

10. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

11. RESOLUTIONS HELD OVER

21-703 Authorize contract with Osprey Initiative, LLC for floatable litter removal- Dog River, One Mile Creek & Three Mile Creek , \$52,000 (sponsored by Mayor Stimpson) (submitted by John Peavy, Public Works Department).

21-704 Authorize contract with Mobile Asphalt Company, LLC for 2018 Group A PAYGO, \$4,142,212.73 (D1,2,4,5&6)(sponsored by Mayor Stimpson and Councilmembers Richardson, Manzie, Williams, Daves and Rich)(submitted by Nick Amberger, Engineering Dept)

12. CONSENT RESOLUTIONS BEING INTRODUCED

08-707 Approve requisitions over \$7,500 for the week of July 29, 2019 (sponsored by Mayor Stimpson) (submitted by John Paine, Procurement Department).

09-708 Transfer \$65,000 from General Fund to Capital Account to cover the funding for the Police Headquarters renovations and to purchase Animal Shelter animal control vehicle body (sponsored by Mayor Stimpson) (submitted by Lt. Ed Elia, MPD).

31-709 Approve grant application to ALEA for the FY19 Homeland Security Grant Program (sponsored by Mayor Stimpson) (submitted by Chief Battiste, MPD).

37-710 Recommend approval to the ABC Board for issuance of a Retail Beer/Table Wine (On/Off Premises) license for Maple Street Biscuit Company, 5054 Old Shell Road (sponsored by Councilmember Gregory).

37-711 Recommend approval to the ABC Board for issuance of a Lounge Retail Liquor Class I license for Lure, 270 Dauphin Street (sponsored by Councilmember Manzie).

58-712 Assess cost for removal of weeds, Repeat Weed Lien Group #G31

60-713 Determine expenditure to Matthews Park serves a public purpose and approve payment, \$3,500.00 (sponsored by Councilmembers Richardson, Manzie, Small, Williams and Daves) (submitted by Rebecca Christian, Accounting Department).

60-714 Determine expenditure to DeTonti Square Neighborhood Association serves a public purpose and approve payment, \$5,000.00 (sponsored by Councilmember Manzie) (submitted by Rebecca Christian, Accounting Department).

13. RESOLUTIONS BEING INTRODUCED

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); (C0031) (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).

14. CALL FOR PUBLIC HEARINGS

41-720 Call for 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 (scheduled for August 20, 2019).

41-721 Call for public hearing to consider approval of a Certificate of Public Convenience and Necessity to LaTavia N. Randolph, d/b/a NET Runs LLC (scheduled for August 20, 2019).

41-722 Call for public hearing to consider the vacation of portions of North Carolina Street and South Franklin Street (scheduled for September 3, 2019) (District 2).

41-723 Call for public hearing to consider a vacation right of way fee as a condition of the vacation of North Carolina Street and South Franklin, \$47,566.96 (scheduled for September 3, 2019) (District 2).

15. ANNOUNCEMENTS



AGENDA ITEM SUMMARY SHEET

Agenda of:8/6/2019

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

8/1/2019 - 9:41
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/6/2019

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

8/1/2019 - 9:09
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/6/2019

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 - 9:13
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/6/2019

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 - 2:45
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/6/2019

Submitted by:

John Peavy, Public Works

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

4 month Contract with Osprey Initiative, LLC, for services to remove litter on Dog River, One Mile Creek, and Three Mile Creek, renewable for three additional four month periods for a total of 16 months.

Amount of Contract:

NTE \$52,000

Funding Source

Project # C0446

Discretionary Funds

Project String

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Public Works	Andrews, Kina	Approved	7/11/2019 - 1:42 PM
Capital	Wesch, Paul	Approved	7/11/2019 - 2:03 PM
Legal	Hill, Ashton	Approved	7/18/2019 - 1:02 PM
Legal	Hill, Ashton	Approved	7/19/2019 - 1:26 PM
Mayors Office	Wesch, Paul	Approved	7/25/2019 - 9:02 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/6/2019

Submitted by:

Nick Amberger, PE
City Engineer

Sponsored by:

Sponsored by Councilmembers Richardson, Manzie. Williams, Daves and Rich
Mayor Stimpson

Purpose and Scope of Project:

To accept contract with Mobile Asphalt Company LLC for street resurfacing.

Amount of Contract:

\$4,142,212.73

Funding Source

Project # 2018 PAYGO Group A, C0433 (Fund
sources are 2018 PAYGO receivable and Knollwood **Discretionary Funds**
C0446)

Project String 20002000-48010

Contract Number:COM Project No. 2019-3005-17

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Approved	7/23/2019 - 12:08 PM
Capital	Mallory, Relya	Approved	7/24/2019 - 4:09 PM
Legal	Kern, Chris	Approved	7/24/2019 - 6:20 PM
Mayors			7/25/2019 - 9:02

Office

Wesch, Paul

Approved

AM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/6/2019

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To approved the issuance of Purchase Orders for Requisitions over \$7,500

Amount of Contract:

\$484,030.43

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	8/1/2019 - 1:10 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/6/2019

Submitted by:

Chief Lawrence L. Battiste, IV

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To transfer funds from FY 19 Operating Budget to capital account. We need to make several purchases and are afraid that we will be unable to get the purchase process completed in time to use FY 2019 funds. Therefore, we are requesting a transfer of funds from our FY 19 Operating Budget to capital as follows:

1. Headquarters carpet and paint – We are planning to replace worn carpet and repaint several offices in the executive hallway. The cost has been estimated by PAE at around \$30K but it has not yet been put out to bid.

Request;

\$30,000 from 1530 / 47010 to E0034

1. The Animal Shelter had 6 high mileage trucks. We have replaced all 6 truck cabs and are in the process of replacing the cargo bodies (used for hauling animals). Initially we were getting the existing bodies refurbished but this has proven to not be the best option. As a result, we plan to purchase new bodies. We anticipate the cost to be approximately \$32,000 each.

Request;

\$35,000 from 1530 / 47010 to E0034

Total request is \$65,000 from 1530 / 47010 to E0034. (sponsored by Mayor Stimpson)(Submitted by Chief Battiste)

Amount of Contract:

\$65,000

Funding Source**Project #** NA**Project String** 10041530.47010**Budget Amendment** **REDUCE** Capitalized Equipment **INCREASE** E0034**Grant Funds****Discretionary Funds****Contract Number:****Matching Funds****ATTACHMENTS:**

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Public Safety	Zirlott, Kim	Approved	7/25/2019 - 2:21 PM
Budget	Sapp, Celia	Approved	7/25/2019 - 4:23 PM
Legal	Hill, Ashton	Approved	7/30/2019 - 9:31 AM
Legal	Hill, Ashton	Approved	7/30/2019 - 1:57 PM
Mayors Office	Wesch, Paul	Approved	8/1/2019 - 1:50 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/6/2019

Submitted by:

Chief Lawrence L. Battiste, IV, Police Department

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Authorize the Mayor to apply, accept, and receive funding from the State of Alabama Law Enforcement Agency (ALEA), grant assistance in approximate amount of \$49,291.08. There is no local match requirement.

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds \$49,291.08

Matching Funds 0

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
City Clerk Merchant, Mary Ann	Approved	8/1/2019 - 1:31 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/6/2019

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

7/19/2019 -
10:49 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/6/2019

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

7/31/2019 - 8:05
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/6/2019

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember - District 1 - Fred Richardson (cases 3)

Councilmember - District 2 - Levon Manzie (cases 4)

Councilmember - District 3 - C. J. Small (cases 5)

Councilmember - District 4 - John Williams (cases 3)

Purpose and Scope of Project:

Assess cost for removal of weeds, Repeat Weed Lien Group 31

Effective Date of Contract:

8/6/2019

Funding Source

Project # Repeat Weed Lien Group #31

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	8/1/2019 - 8:55 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/6/2019

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER FRED RICHARDSON - GIVING \$ 500.00
COUNCILMEMBER LEVON MANZIE - GIVING \$1,000.00
COUNCILMEMBER JOHN WILLIAMS - GIVING \$ 500.00
COUNCILMEMBER JOEL DAVES - GIVING \$1,000.00
COUNCILMEMBER C. J. SMALL - GIVING \$500

Purpose and Scope of Project:

FUNDS WILL BE USED TO ASSIST MATTHEW PARK ATHLETIC ASSOCIATION WITH TRAVEL COSTS FOR COMPETING IN THE BABE RUTH/CAL RIPKEN WORLD SERIES ON AUGUST 1-10, 2019 IN BRANSON, MO

Amount of Contract:

\$3,500.00

Funding Source

Project # DSC-01 / 10041020-42080; DSC02-10041020-42200; DSC04 / 10041020-42080 & DSC05-10041020-42080

Discretionary Funds DSC-01; DSC-02; DSC-04 & DSC-05

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	8/1/2019 - 3:00 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/6/2019

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

8/2/2019 - 10:36
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/6/2019

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:8/6/2019

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:8/6/2019

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:8/6/2019

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
Real Estate Asset Management	Christensen, Brad	Approved	7/29/2019 - 4:15 PM
Capital	McMillan, Marilyn	Approved	7/29/2019 - 5:32 PM
Mayors Office	Wesch, Paul	Approved	8/1/2019 - 11:07 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/6/2019

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:8/6/2019

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:8/6/2019

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:8/6/2019

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

7/31/2019 - 2:49
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/6/2019

Submitted by:

Mary Ann Merchant, Assistant City Clerk

Sponsored by:

Councilmember Manzie

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

7/31/2019 - 2:36
PM