



AGENDA

MOBILE CITY COUNCIL MEETING

Tuesday, May 22, 2018, 10:30 AM

1. CALL TO ORDER

2. INVOCATION

Doctor Robbins Sims, Senior Pastor Dauphin Way United Methodist Church

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

9:00 a.m. Pre-Council Meeting COUNCILMEMBERS RICHARDSON & MANZIE; 10:30 a.m. Meeting ALL PRESENT

5. STATEMENT OF RULES BY COUNCIL PRESIDENT

6. APPROVAL OF MINUTES

May 15, 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 Andrew Howell, Regency Church of Christ, for a waiver of the Noise Ordinance at 501 South University Boulevard (Regency Church building back parking lot) on June 1, 2018, from 7:30 p.m. – 10:00 p.m. (District 5).
APPROVED

13. PUBLIC HEARINGS

Public hearing to rezone property at the south side of Kooiman Road, 375' east

of U. S. Hwy. 90 West, from R-1 to B-1

14. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Heather Weeks

Joe Keffer

Mark Bass

15. ORDINANCES HELD OVER

52-010 Amend Chapter 52 of the Mobile City Code for the abatement and removal of inoperable motor vehicles as public nuisances (sponsored by Mayor Stimpson) (submitted by Flo Kessler, Legal Department). APPROVED

64-012 Rezone property at the north side of Moffett Road Service Road, 790'± west of Gash Lane, from R-1 to B-1 to allow the construction of a single-story office building (District 1) (Applicant: Smith, Clark & Associates, LLC). APPROVED

16. CIP RESOLUTIONS HELD OVER

21-285 Authorize contract with Infrastructure Management Services, LLC, for 2018 CIP Citywide Pavement Inspection and Evaluation of all Roadways, \$336,000.00 (all Districts, #1035, 1036, 1037, 1038, 1039, 1040, 1041; COM Project No. 2018-3005-17; CO324; 20002000-48020) (sponsored by City Council & Mayor Stimpson) (submitted by Nick Amberger, Engineering Department). COUNCILMEMBER RICH OPPOSED; APPROVED

21-311 Authorize contract with Burk-Kleinpeter, Inc. for 2018 CIP City Wide Miscellaneous Drainage Repairs-Group B, \$127,900.00 (D1 #27; D2 #95; D3 #199; D4 #264; D6 #390; D7 #446; COM Project No. 2018-3005-22 BKI; DRC18; 20002000-48020) (sponsored by City Council & Mayor Stimpson) (submitted by Nick Amberger, Engineering Department). APPROVED

17. RESOLUTIONS HELD OVER

21-328 Authorize contract with S & O Enterprises, Inc. for Security and Fire Alarm Monitoring-Various City of Mobile Facilities, \$32,886.00 3-year contract (1st year \$10,854.00; 2nd year \$11,016.00; 3rd year \$11,016.00) (SC-035-18; 20002000-42210) (sponsored by Mayor Stimpson) (submitted by Brad Christensen, Building Services Department). APPROVED

21-329 Authorize Professional Services Contract with Pyrotechnico Fireworks, Inc. for July 4, 2018 Fireworks Show, \$25,000.00 (10049000) (sponsored by Mayor Stimpson) (submitted by Ann Rambeau, Special Events). APPROVED

31-330 Authorize the Mayor to apply, accept and receive funding from the DHS FY17 Staffing for Adequate Fire and Emergency Response (SAFER), \$2,143,836.00 (grant funds, \$1,322,033.00; local match, \$821,803.00) (sponsored by Mayor Stimpson) (submitted by Director James H. Barber, Public Safety Department). APPROVED

37-331 Approve the application of Doral A. Edwards and Dana Marie Jolly-Edwards d/b/a Angel Wings Lift Service, LLC for a Certificate of Public Convenience and Necessity to operate a shuttle service. APPROVED

18. ORDINANCES BEING INTRODUCED

64-013 Rezone property at the south side of Kooiman Road, 375' east of U. S. Hwy. 90 West, from R-1 to B-1 (District 4) (Smith, Clark & Associates, applicants). HELD OVER FOR ONE WEEK

19. CIP RESOLUTIONS BEING INTRODUCED

21-333 Authorize contract with C & H Construction Services, LLC for 2018 CIP Citywide Guardrail Repair, \$148,048.30 (sponsored by City Council & Mayor Stimpson) (submitted by Nick Amberger, Engineering Department). HELD OVER FOR ONE WEEK

21-334 Authorize contract with H. O. Weaver & Sons, Inc. for 2018 CIP City Wide Resurfacing, \$3,767,084.32 (sponsored by City Council & Mayor Stimpson) (submitted by Nick Amberger, Engineering Department). HELD OVER FOR ONE WEEK

21-335 Authorize contract with Christian Preus Landscape Architecture for Hackmeyer Park-Master Planning, \$19,575.00 (2018 CIP #2017-351, D5; PR-043-18; CO357) (sponsored by Councilmember Daves & Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department). APPROVED

20. RESOLUTIONS BEING INTRODUCED

21-336 Authorize contract amendment with McCrory & Williams, Inc. for engineering services-McGregor Avenue Sidewalk (Dauphin Street to approximately 550' south of Old Shell Road), add \$14,247.90 (City of Mobile Project No. 2016-202-06) (sponsored by Councilmembers Daves and Gregory & Mayor Stimpson) (submitted by Nick Amberger, Engineering Department). HELD OVER FOR ONE WEEK

21-337 Authorize contract with Hutchinson, Moore & Rauch, LLC for 2018 Miscellaneous Sidewalks-Navco Road, Lincoln Boulevard and Stein Street, \$45,400.00 (COM Project No. 2018-3005-05) (sponsored by Councilmembers Small and Gregory & Mayor Stimpson) (submitted by Nick Amberger,

Engineering Department). HELD OVER FOR ONE WEEK

21-338 Authorize contract with Youngblood-Barrett Construction & Engineering, LLC for Arthur R. Outlaw Convention Center-Dishwasher Replacement, \$149,278.00 (CN-024-18; CO261) (sponsored by Councilmember Manzie & Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department). HELD OVER FOR ONE WEEK

25-339 Accept Fee Simple Warranty Deeds, Right of Entry and Temporary Construction Easements needed for Zeigler Boulevard Add Lanes from Schillinger Road to Cody Road Project (sponsored by Councilmember Gregory & Mayor Stimpson) (submitted by John Olszewski, Real Estate Department). HELD OVER FOR ONE WEEK

46-340 Dedicate Westside Park as a City park to be forever held and reserved for public use (sponsored by Councilmember Rich). HELD OVER FOR ONE WEEK

21. ANNOUNCEMENTS



AGENDA ITEM SUMMARY SHEET

Agenda of:5/22/2018

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

5/31/2018 -
11:30 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/22/2018

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

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Grant Funds

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ATTACHMENTS:

Description

Type

Upload Date

No Attachments Available

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

5/17/2018 -
11:31 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/22/2018

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

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Grant Funds

Matching Funds

ATTACHMENTS:

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Type

Upload Date

No Attachments Available

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

5/30/2018 -
10:23 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/22/2018

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

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Grant Funds

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ATTACHMENTS:

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Upload Date

No Attachments Available

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

5/17/2018 -
11:32 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/22/2018

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

5/17/2018 -
11:33 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/22/2018

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 Henley, Jennifer

Approved

5/17/2018 -
11:34 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/22/2018

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 Henley, Jennifer

Approved

5/17/2018 -
11:36 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/22/2018

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 Henley, Jennifer

Approved

5/17/2018 - 1:44
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/22/2018

Funding Source

Project #

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Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

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Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

5/17/2018 - 2:18
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/22/2018

Funding Source

Project #

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Project String

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Budget Amendment REDUCE INCREASE

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Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

5/17/2018 -
11:40 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/22/2018

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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 Henley, Jennifer

Approved

5/17/2018 -
11:41 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/22/2018

Funding Source

Project #

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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 Henley, Jennifer

Approved

5/17/2018 -
11:42 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/22/2018

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Project String

Contract Number:

Budget Amendment REDUCE INCREASE

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Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

5/17/2018 -
11:42 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/22/2018

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REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

5/17/2018 -
11:44 AM



AGENDA ITEM SUMMARY SHEET

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REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

5/17/2018 -
11:45 AM



AGENDA ITEM SUMMARY SHEET

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REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

5/17/2018 -
11:46 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/22/2018

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Project #

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Project String

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Budget Amendment REDUCE INCREASE

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Matching Funds

ATTACHMENTS:

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Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

5/17/2018 -
11:47 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/22/2018

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Project String

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Budget Amendment REDUCE INCREASE

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REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

5/17/2018 - 2:35
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/22/2018

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Project #

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Project String

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REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

5/17/2018 - 2:36
PM



AGENDA ITEM SUMMARY SHEET

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Project String

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REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

5/17/2018 - 2:37
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/22/2018

Funding Source

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Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

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Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

5/17/2018 - 2:38
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/22/2018

Funding Source

Project #

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Project String

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Grant Funds

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Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

5/17/2018 - 2:39
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/22/2018

Funding Source

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Project String

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Budget Amendment REDUCE INCREASE

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ATTACHMENTS:

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REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

5/17/2018 - 2:40
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/22/2018

Funding Source

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Project String

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Budget Amendment REDUCE INCREASE

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ATTACHMENTS:

Description

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Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

5/17/2018 - 2:41
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/22/2018

Submitted by:

Real Estate Dept., John Olszewski

Sponsored by:

Mayor William S. Stimpson and Council Member Gina Gregory

Purpose and Scope of Project:

Authorize the acceptance of: Fee Simple Warranty Deed and Right of Entry from George B. Lewis, III; Fee Simple Warranty Deed and a Temporary Construction Easement from Russ, Ltd.; and Fee Simple Warranty Deed and two Temporary Construction Easements from Mobile County Emergency Management Agency when prepared.

Amount of Contract:

N/A

Funding Source

Project # Zeigler Blvd Add Lanes from Schillinger
Rd to Cody Rd Project#STPMB-
7550(601)CPMS#1000046893(CR-565)

Discretionary Funds N/A

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		Approved	5/16/2018 - 3:58 PM
Legal	Hill, Ashton	Approved	5/16/2018 - 3:47 PM
Mayors Office	Wesch, Paul	Approved	5/17/2018 - 10:34 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/22/2018

Funding Source

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Project String

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Budget Amendment REDUCE INCREASE

Grant Funds

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REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

5/18/2018 - 8:32
AM