



AGENDA MOBILE CITY COUNCIL MEETING

Tuesday, May 15, 2018, 10:30 AM

1. CALL TO ORDER

2. INVOCATION

Sister Pam Irby, Licentiate, Bethel AME Church

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

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

5. STATEMENT OF RULES BY COUNCIL PRESIDENT

6. APPROVAL OF MINUTES

May 8, 2018 APPROVED

7. COMMUNICATIONS FROM THE MAYOR

8. REPORTS OF COMMITTEES

9. NEW COMMITTEE ASSIGNMENTS

10. ADOPTION OF THE AGENDA

11. APPEALS

Request of David Sanders for a waiver of the Noise Ordinance at the Bragg-Mitchell Mansion, 1906 Spring Hill Avenue, on June 23, 2018, from 6:00 p.m. – 11:00 p.m. (District 1). APPROVED

Request of Wanda Dumas for a waiver of the Noise Ordinance at 654 Elmira Street on May 19, 2018, from 4:00 p.m. – 10:00 p.m. (District 2). APPROVED

Request of Carlos Steele for a waiver of the Noise Ordinance at 2067 Foster Lane on May 19, 2018, from 2:00 p.m. – 10:00 p.m. (District 3). APPROVED

Request of Sherry Farrell for a waiver of the Noise Ordinance at 2208

Knollwood Drive on May 26, 2018, from 5:00 p.m. – 10:00 p.m. (District 6).
DENIED

Request of Pastor Wayne Nickerson, The Potter's House Christian Fellowship, for a waiver of the Noise Ordinance at Medal of Honor Park, 1711 Hillcrest Road, on June 1 and June 2, 2018, from 1:00 p.m. – 5:00 p.m. (District 6) (location change). APPROVED

Request of William Murphy, Homie's Foundation, for a waiver of the Noise Ordinance at Walsh Park, 1401 Windsor Avenue on May 19, 2018, from 11:00 a.m. – 7:00 p.m. (District 3). APPROVED

12. PUBLIC HEARINGS

Public hearing to consider 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.

Public hearing to 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).

13. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Rosalind Fairgood Malone

14. ORDINANCES HELD OVER

88-011 Deem property located on the east side of Broad Street, south of Texas Street and north of Virginia Street not now needed for public or municipal purposes and authorizing the sale thereof to Broad Street Restoration Society, \$96,750.00 (sponsored by Councilmember Manzie & Mayor Stimpson) (submitted by John Olszewski, Real Estate Department). APPROVED

15. RESOLUTIONS HELD OVER

09-319 Re-allocate \$350.00 from General Fund District 03, 04, 05, 06 and 07 to the Bureau of Fire Prevention Department 1514 to be used to provide refreshments during the Fire Safety Expo on May 12, 2018 at the Dotch Community Center (sponsored by Councilmembers Small, Williams, Daves, Rich and Gregory) (submitted by Patricia A. Aldrich, Accounting Department). APPROVED

21-320 Authorize contract with Aeiker Construction Corporation for Michael A. Figures Park-Basketball Court, \$243,700.00 (PR-015-18; CO197; 20002000-48010) (sponsored by Councilmember Richardson & Mayor Stimpson)

(submitted by Kimberly Harden, Architectural Engineering Department).
APPROVED

21-321 Authorize contract with Arena Fire Protection, Inc. for Fire Sprinkler System Repairs-Various Locations, \$8,500.00 (SR-005-18; CO018; 20002000-48010) (sponsored by Mayor Stimpson) (submitted by Brad Christensen, Building Services Department). APPROVED

47-322 Assent to the vacation of unopened right of way at Wimbledon Drive at Byrnes Boulevard (District 5). DENIED

47-323 Approve a vacation of right of way fee as a condition of the vacation of unopened right of way at Wimbledon Drive at Byrnes Boulevard (District 5). DENIED

16. ORDINANCES BEING INTRODUCED

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). HELD OVER FOR ONE WEEK

17. CONSENT RESOLUTIONS BEING INTRODUCED

37-325 Recommend approval to the ABC Board for issuance of a Restaurant Retail Liquor license for Marriott Mobile, 3101 Airport Boulevard (sponsored by Councilmember Daves). APPROVED

37-326 Recommend approval to the ABC Board for issuance of a Retail Beer/Table Wine (Off Premises Only) license for Schillinger Quick Stop, 225 Schillinger Rod North (sponsored by Councilmember Gregory). APPROVED

60-332 Approve award of special bonus to the Police Officer of the Month as part of the Mayor's Incentive Program, Jesse Sluder, \$500.00 (sponsored by Mayor Stimpson) (submitted by Chief Lawrence L. Battiste, IV, Police Department). APPROVED

18. CIP RESOLUTIONS BEING INTRODUCED

21-327 Authorize contract with Neel-Schaffer, Inc. for 2018 CIP Project #2017-424 Airport Boulevard Sidewalks, \$19,515.00 (2018-2060-01; CO340) (sponsored by Councilmember Rich & Mayor Stimpson) (submitted by Jennifer White, Traffic Engineering Department). APPROVED

19. RESOLUTIONS BEING INTRODUCED

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). HELD OVER FOR ONE WEEK

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

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). HELD OVER FOR ONE WEEK

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. HELD OVER FOR ONE WEEK

20. ANNOUNCEMENTS



AGENDA ITEM SUMMARY SHEET

Agenda of:5/15/2018

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

5/10/2018 - 4:02
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/15/2018

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

5/30/2018 -
10:05 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/15/2018

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

No Attachments Available

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

5/10/2018 - 4:03
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/15/2018

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

5/10/2018 - 4:04
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/15/2018

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

5/10/2018 - 4:05
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/15/2018

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

5/10/2018 - 4:05
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/15/2018

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

5/10/2018 - 4:06
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/15/2018

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

5/10/2018 - 4:07
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/15/2018

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

5/10/2018 - 4:35
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/15/2018

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

5/10/2018 - 4:41
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/15/2018

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

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Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

5/10/2018 - 4:43
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/15/2018

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

5/10/2018 - 4:37
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/15/2018

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

5/10/2018 - 4:45
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/15/2018

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

5/10/2018 - 4:48
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/15/2018

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

5/10/2018 - 4:49
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/15/2018

Funding Source

Project #

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Project String

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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

5/10/2018 - 4:49
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/15/2018

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Project #

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Grant Funds

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Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

5/10/2018 - 4:50
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/15/2018

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Project #

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Project String

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Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

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Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

5/10/2018 - 4:50
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/15/2018

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

5/10/2018 - 4:51
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/15/2018

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

5/10/2018 - 5:01
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/15/2018

Funding Source

Project #

Discretionary Funds

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

5/10/2018 - 5:02
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/15/2018

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Budget Amendment REDUCE INCREASE

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Description

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Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

5/11/2018 - 2:47
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/15/2018

Submitted by:

Jennifer P. White
Traffic Engineering

Sponsored by:

Bess Rich
Councilmember District 6

Purpose and Scope of Project:

Design Engineering Services for the Transportation Alternative Program (TAP) Grant Project
Airport Boulevard Sidewalks from Regents Way to Hillcrest Road - TAPMB-TA18(903)

Amount of Contract:

\$19,515.00

Funding Source

Project # C0340 Airport Blvd TAP18

Project String 20002000-48020

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
Traffic Engineering	White, Jennifer	Approved	5/9/2018 - 9:02 AM
Capital	Mallory, Relya	Approved	5/9/2018 - 9:05 AM
Legal	Hill, Ashton	Approved	5/9/2018 - 10:11 AM
Mayors Office	Williamson, Karen	Approved	5/10/2018 - 4:27 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/15/2018

Funding Source

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Project String

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Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

5/10/2018 - 5:10
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/15/2018

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

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REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

5/10/2018 - 5:15
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/15/2018

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Budget Amendment REDUCE INCREASE

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REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

5/10/2018 - 5:17
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/15/2018

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Budget Amendment REDUCE INCREASE

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ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

5/10/2018 - 5:17
PM