

TUSCALOOSA CITY COUNCIL MEETING AGENDA

Tuesday, August 15, 2023

1. CALL TO ORDER: 6:00 p.m.

Council Prayer: Dear God, bless our proceedings today. Give us wisdom to know what is just and the strength to do what is right. Amen.

Pledge of Allegiance: I pledge allegiance to the flag of the United States of America and to the republic for which it stands, one nation under God, indivisible, with liberty and justice for all.

2. APPROVAL OF MINUTES

Council President Pro Tem: As the Council has received a synopsis of the previous meeting, I move that we dispense with the reading of the minutes of the same unless there are any deletions, additions, or corrections.

3. PROCLAMATIONS AND STATEMENTS BY MAYOR AND COUNCIL

Mayor Announcements

Department Announcements

4. AGENDA ITEM COMMENTS BY CITIZENS

Citizens are encouraged to sign in with the City Clerk in order to assure that their comments related to a specific agenda item are received prior to consideration by the City Council. Speakers are limited to five (5) minutes each.

5. UNFINISHED BUSINESS

Council Committee Reports

Clerk's Report of Mayor's Veto

6. CONSENT AGENDA: (Items a and b) All matters listed on the Consent Agenda are considered to be routine by the City Council and will be enacted by one motion and vote. There will be no separate debate, amendment, or substitution of these items. If the same is desired by the Mayor and/or any member of the Council, upon request made on the record, that item will be removed from the Consent Agenda and considered separately under the regular Order of Business.

- a) Awarding competitive bid(s) for the purchase, etc. of emergency lighting and equipment for public safety vehicles part B; Dana Safety Supply (bid no. 5010-072623-1) **P4**
- b) Awarding competitive bid(s) for rentals; Herc Rentals; \$45,000.00 (bid no. 5010-072623-1) **P5**

7. PUBLIC HEARINGS

Setting the cost for demolition of the structure at 3259 18th Street and authorizing the filing of a lien. **P6**

Setting the cost for demolition of the structure at 2005 Dinah Washington Avenue and authorizing the filing of a lien. **P7**

Approving an application for a permit to construct a pier for commercial use (DDS Investment, Inc. DBA Pier 43; Lake Tuscaloosa near the area of 12175 Viewpoint Road, Northport, AL 35475) (OCA-23-0925). **P8**

8. RESOLUTIONS AND ORDINANCES NOT OF A GENERAL NATURE OR PERMANENT OPERATION

Authorizing the City of Tuscaloosa to make an application to the U.S. Department of Transportation for the Fiscal Year 2023 P.R.O.T.E.C.T. Planning Grant and authorizing the Mayor to execute the same on behalf of the City (OCA-23-1031). **P9**

Authorizing the execution of agreements and related documents for various City events (Mayor's Cup, Druid City Arts Festival, Farmers Market, Live at the Plaza, Celebration on the River, Lake Tuscaloosa Cleanup Day, Tech or Treat, and Holidays on the Plaza) (OCA-23-0992). **P10**

Authorizing termination of the Master Agreement and Amendment Nos. 1, 2, and 3 with JPMorgan Chase Bank, N.A. (OCA-23-0949). **P11**

Authorizing the Mayor to execute a Master Commercial Card Agreement with JPMorgan Chase Bank, N.A. (OCA-23-0949). **P12**

Authorizing a minor public works contract with Knight Sign Industries, Inc.; total: \$10,540.00 (OCA-23-0995). **P13**

Authorizing the purchase of equipment from ARI HETRA; total: \$60,102.28 (power mobile column lift system – TFR Fleet). **P14**

Authorizing the purchase of equipment, supplies or services; total: \$2,944.00 (ARP Fire Station Improvements). **P15**

If necessary, Council rules of procedure will be suspended at this time.

9. ORDINANCES AND RESOLUTIONS OF A GENERAL NATURE OR PERMANENT OPERATION

FOR INTRODUCTION

Amending Exhibits "A" and "B" of the Section 19-42 of the Code of Tuscaloosa (Water and Sewer and Environmental Services; (OCA-23-0988) **(may be adopted by unanimous consent following introduction)**. **P16**

FOR ADOPTION

10. AUDITING ACCOUNTS

Authorizing the payment of bills; total: \$13,647.65. **P17**

11. CITIZEN'S COMMENTS AND OTHER COMMUNICATIONS

12. EXECUTIVE SESSION

13. POLICY IMPLEMENTATION

Mayor: Subject to the exercise of mayoral veto on ordinances of a general nature or permanent operation, all applicable departments are hereby ordered to otherwise implement council policy this date enacted.

14. ADJOURN

08/11/2023

Brandy P. Johnson
City Clerk

Following each item of business is the page number of the item as it appears in the full agenda presented to council members. Should you have questions about a particular item, you may contact the Office of the City Clerk at (205) 248-5010 or by email to cityclerk@tuscaloosa.com. Please refer to the page number of the item in question so it can be more quickly accessed.

RESOLUTION

AWARDING COMPETITIVE BID(S) FOR THE PURCHASE, ETC. OF

Emergency Lighting & Equipment For Public Safety Vehicles Part B
BID NO. 5010-072623-1

WHEREAS, heretofore, bids were opened and read for the purchase or lease of the above stated labor, service, work and/or materials, equipment, supplies or other personal property as more particularly stated in the invitation to bid, instruction to bidders and/or specifications of the City of Tuscaloosa, a Municipal Corporation; and,

WHEREAS, the said bids have been analyzed and reviewed by the appropriate department(s) to which the matter was referred by the City Council and recommendations as to award have been made thereon.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF TUSCALOOSA that award based upon competitive bid for the following bid items is hereby made to:

| <u>Vendor</u> | <u>Bid Line Items</u> |
|--------------------|-----------------------|
| Dana Safety Supply | 1 |

as the lowest responsible bidders taking into consideration where appropriate the qualities of the commodities, labor, service, etc. as above stated to be supplied or sold, conformity with specifications, the purpose for which required, the terms of delivery, transportation charges and dates of delivery where applicable; and the Mayor is authorized to execute appropriate contracts or related documents and the City Clerk is authorized to attest the same.

FUNDING REQUIRED: Yes No
10105010-3170

By: Carly Handley
Chief Financial Officer

COUNCIL ACTION

Resolution _____
Ordinance _____
Introduced _____
Passed _____
2nd Reading _____
Unanimous _____
Failed _____
Tabled _____
Amended _____
Comments: _____

Prepared: Purchasing
Requested: Purchasing
Agenda: 08/15/2023

RESOLUTION

AWARDING COMPETITIVE BID(S) FOR THE PURCHASE, ETC. OF

RENTAL

BID NO. 9068-071323-2

WHEREAS, heretofore, bids were opened and read for the purchase or lease of the above stated labor, service, work and/or materials, equipment, supplies or other personal property as more particularly stated in the invitation to bid, instruction to bidders and/or specifications of the City of Tuscaloosa, a Municipal Corporation; and,

WHEREAS, the said bids have been analyzed and reviewed by the appropriate department(s) to which the matter was referred by the City Council and recommendations as to award have been made thereon.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF TUSCALOOSA that award based upon competitive bid for the following bid items is hereby made to:

| <u>Vendor</u> | <u>Contract Term</u> | <u>Contract Amount</u> |
|---------------|----------------------|------------------------|
| Herc Rentals | One Year | \$45,000 |

as the lowest responsible bidders taking into consideration where appropriate the qualities of the commodities, labor, service, etc. as above stated to be supplied or sold, conformity with specifications, the purpose for which required, the terms of delivery, transportation charges and dates of delivery where applicable; and the Mayor is authorized to execute appropriate contracts or related documents and the City Clerk is authorized to attest the same.

FUNDING REQUIRED: Yes No
10109066-3100

By: Carly Handig
 Chief Financial Officer

COUNCIL ACTION

Resolution _____
 Ordinance _____
 Introduced _____
 Passed _____
 2nd Reading _____
 Unanimous _____
 Failed _____
 Tabled _____
 Amended _____
 Comments: _____

Prepared: Purchasing
 Requested: Purchasing
 Agenda: 08/15/2023

RESOLUTION

SETTING THE COST FOR DEMOLITION OF THE STRUCTURE AT
3259 18TH STREET AND AUTHORIZING THE FILING OF A LIEN

WHEREAS, the person(s) last assessed for the property taxes at 3259 18th Street with owners of record being LTC Holding LLC, as recorded in Deed Book 2020, Page No. 1646; more particularly described as:

Lots Numbered Four (4) and Five (5) in Block F of the M.T. Clinton Subdivision, a map or plat of which subdivision is recorded in the Office of the Probate Judge of Tuscaloosa County, Alabama, in Plat Book Six (6) at Page Fifteen (15).

WHEREAS, the building located on said property in the City of Tuscaloosa was demolished by city forces pursuant to Ala. Code Section 11-53B-1 et seq. (1975); and,

WHEREAS, on the 15th day of August 2023, a hearing was held to set the cost of demolishing the building in the amount of \$4,981.58 plus court costs in the amount of \$14.50, for a total cost of \$4,996.08 and,

WHEREAS, Section 11-53B-1 et seq. states that the cost of demolition, and court costs shall constitute a lien and shall be a superior lien to all other except for taxes.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF TUSCALOOSA, ALABAMA, as follows:

1. That the cost for the demolition of the building located at 3259 18th Street and for court costs be, and it is hereby set at \$4,996.08, and the persons(s) last assessed for the property is LTC Holding LLC, as recorded in Deed Book 2020, Page No. 1646.
2. That the City Clerk shall file a certified copy of this resolution in the office of the Probate Judge of Tuscaloosa County, and the cost of demolition and court costs shall constitute a lien in the amount of \$4,996.08 against the property at 3259 18th Street, as recorded in Deed Book 2020, Page No. 1646.

RESOLUTION

SETTING THE COST FOR DEMOLITION OF THE STRUCTURE AT
2005 DINAH WASHINGTON AVENUE AND AUTHORIZING THE FILING OF A LIEN

WHEREAS, the person(s) last assessed for the property taxes at 2005 Dinah Washington Avenue with owners of record being Holy Temple Church of God in Christ, as recorded in Deed Book 525, Page No. 131; more particularly described as:

the following described real estate situated in Tuscaloosa County Alabama to wit: the following described portion of lot 8 block 480 of Tuscaloosa Coal Iron and Land Company Survey: starting at the northeast corner of said lot 8 run thence southerly along the east boundary line of. Said lot 8 a distance of 90 feet to the point of beginning of the property herein conveyed thence turn right through a deflection angle of 90 degrees and run westerly a distance of 91.19 feet to a point on the west boundary line of said lot 8. (which point is 90.2 feet from the northwest corner of lot 8) thence run southerly along the west boundary line of said lot 8 a distance of 45.1 feet to a point; thence run easterly a distance of 88.35 feet to a point on the east boundary line of lot 8, which point is 135 feet from the northeast corner of said lot 8. thence run in a northerly direction along the east boundary line of said lot 8 a distance of 45 feet to the point of beginning.

WHEREAS, the building located on said property in the City of Tuscaloosa was demolished by city forces pursuant to Ala. Code Section 11-53B-1 et seq. (1975); and,

WHEREAS, on the 15th day of August 2023, a hearing was held to set the cost of demolishing the building in the amount of \$9,795.53 plus court costs in the amount of \$14.50, for a total cost of \$9,810.03 and,

WHEREAS, Section 11-53B-1 et seq. states that the cost of demolition, and court costs shall constitute a lien and shall be a superior lien to all other except for taxes.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF TUSCALOOSA, ALABAMA, as follows:

1. That the cost for the demolition of the building located at 2005 Dinah Washington Avenue and for court costs be, and it is hereby set at \$9,810.03, and the persons(s) last assessed for the property is Holy Temple Church of God in Christ, as recorded in Deed Book 525, Page No. 131.
2. That the City Clerk shall file a certified copy of this resolution in the office of the Probate Judge of Tuscaloosa County, and the cost of demolition and court costs shall constitute a lien in the amount of \$9,810.03 against the property at 2005 Dinah Washington Avenue, as recorded in Deed Book 525, Page No. 131.

APPROVED AS TO FORM



Office of the City Attorney

Prepared By: JPW

Requested: Properties 8/1/23

Presentation on: 08/15/2023

Suspension of Rules: No

RESOLUTION

RESOLUTION APPROVING AN APPLICATION FOR A PERMIT TO CONSTRUCT A PIER FOR
COMMERCIAL USE
(OCA-23-0925)

WHEREAS, DDS Investment, Inc. DBA Pier 43 on Lake Tuscaloosa, has requested a permit to expand a commercial pier permit and continue to operate enterprise on Lake Tuscaloosa near the area of 12175 Viewpoint Road, Northport, AL 35475; and

WHEREAS, the expansion of the pier permit generally consists of adding 9 new wet slips, and second pickup/return pier, replacing a floating walkway and adding a floating gas house all as shown on the pier plan submitted May 1, 2023.

WHEREAS, a public hearing was held before the City Council of Tuscaloosa on August 15, 2023.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF TUSCALOOSA, that the application submitted May 1, 2023 by DDS Investment, Inc. DBA Pier 43 on Lake Tuscaloosa, to build a pier at 12175 Viewpoint Road, Northport, AL 35475 be used for commercial purposes is hereby approved as presented.

FUNDING REQUIRED: Yes No

By: _____
Chief Financial Officer

COUNCIL ACTION

Resolution _____
Ordinance _____
Introduced _____
Passed _____
2nd Reading _____
Unanimous _____
Failed _____
Tabled _____
Amended _____
Comments: _____

APPROVED AS TO FORM


Office of the City Attorney

Prepared By: SBH/HC
Requested: Projects Date: 8-15-2023
Council Presentation: 8-15-2023
Suspension of Rules: No

RESOLUTION

RESOLUTION AUTHORIZING THE CITY OF TUSCALOOSA TO MAKE APPLICATION TO THE US DEPARTMENT OF TRANSPORTATION FOR THE FISCAL YEAR 2023 P.R.O.T.E.C.T. PLANNING GRANT AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY (OCA 23-1031)

BE IT RESOLVED BY THE TUSCALOOSA CITY COUNCIL that the Mayor be, and is hereby, authorized to execute a grant application with the US Department of Transportation for the Promoting Resilient Operations for Transformative Efficient, and Cost-saving Transportation (PROTECT) Planning Grant for funding to ensure surface transportation resilience to natural hazards.

BE IT FURTHER RESOLVED BY THE TUSCALOOSA CITY COUNCIL that in the event the City of Tuscaloosa is awarded the PROTECT Grant that the Mayor be authorized to execute any necessary documents for grant acceptance.

COUNCIL ACTION

FUNDING REQUIRED: Yes No

By: _____
Chief Financial Officer

Resolution _____
Ordinance _____
Introduced _____
Passed _____
2nd Reading _____
Unanimous _____
Failed _____
Tabled _____
Amended _____
Comments: _____

APPROVED AS TO FORM


Office of the City Attorney

Prepared By: OT
Requested: Projects Date: 8/8/2023
Council Presentation: 8/15/2023
Suspension of Rules: No

RESOLUTION

RESOLUTION AUTHORIZING THE EXECUTION OF AGREEMENTS AND RELATED DOCUMENTS FOR THE MAYOR’S CUP EVENT, DRUID CITY ARTS FESTIVAL EVENT, FARMERS MARKET EVENT, LIVE AT THE PLAZA EVENT, CELEBRATION ON THE RIVER EVENT, LAKE TUSCALOOSA CLEANUP DAY EVENT, TECH OR TREAT EVENT, AND HOLIDAYS ON THE PLAZA EVENT (OCA-23-0992)

BE IT RESOLVED BY THE CITY COUNCIL OF TUSCALOOSA AS FOLLOWS:

That the Director of Arts & Entertainment is hereby authorized to execute Agreements and related documents for the Mayor’s Cup Event, Druid City Arts Festival Event, Farmers Market Event, Live at the Plaza Event, Celebration on the River Event, Lake Tuscaloosa Cleanup Day Event, Tech or Treat Event, and Holidays on the Plaza Event, provided that the contract amounts are within budget, the services provided are compliant with Alabama Bid Law, and the Agreements and related documents are administratively approved by the City Attorney, by, and as an act for, and on behalf of the City of Tuscaloosa, and the City Clerk is authorized to attest the same.

FUNDING REQUIRED: Yes No

By: _____
Chief Financial Officer

COUNCIL ACTION
Resolution _____
Ordinance _____
Introduced _____
Passed _____
2nd Reading _____
Unanimous _____
Failed _____
Tabled _____
Amended _____
Comments: _____

APPROVED AS TO FORM


Office of the City Attorney

Prepared By: SEM/hdh
Requested: Finance Committee
Council Presentation: 08/15/2023
Suspension of Rules: No

RESOLUTION

RESOLUTION AUTHORIZING TERMINATION OF MASTER AGREEMENT AND AMENDMENTS 1 THROUGH 3 WITH JP MORGAN CHASE BANK, N.A. (OCA-23-0949)

BE IT RESOLVED BY THE CITY COUNCIL OF TUSCALOOSA AS FOLLOWS:

WHEREAS the City entered into a Master Agreement with JP Morgan Chase Bank, N.A. (formally known as Chase Manhattan Bank USA) for commercial credit card services which are used for purchasing by City employees on September 2, 2004; and

WHEREAS, the City enter into an Amendment to the Master Agreement on July 3, 2007, which added travel and entertainment purchase capabilities to such program; and

WHEREAS, the City executed a Letter of Amendment on September 15, 2016, acknowledging an increase in international transaction fees; and

WHEREAS, the City entered into a Second Amendment to the Master Agreement on May 12, 2017, adding a new section to the Agreement-“Receipt Image Services.”

THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF TUSCALOOSA AS FOLLOWS:

That the Mayor or his designee is authorized to terminate the Master Agreement and Amendments 1 through 3 with JP Morgan Chase Bank, N.A.

FUNDING REQUIRED Yes No

By: _____
Chief Financial Officer

COUNCIL ACTION
Resolution _____
Ordinance _____
Introduced _____
Passed _____
2nd Reading _____
Unanimous _____
Failed _____
Tabled _____
Amended _____
Comments: _____

APPROVED AS TO FORM


Office of the City Attorney

Prepared By: SEM/hdh
Requested: Finance Committee
Council Presentation: 08/15/2023
Suspension of Rules: No

RESOLUTION

RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A MASTER COMMERCIAL CARD AGREEMENT WITH JPMORGAN CHASE BANK, N.A. (OCA-23-0949)

BE IT RESOLVED BY THE CITY COUNCIL OF TUSCALOOSA AS FOLLOWS:

That the Mayor is authorized to execute a Master Commercial Card Agreement with JPMorgan Chase Bank, N.A. and as an act for, and on behalf of the City of Tuscaloosa, and the City Clerk is authorized to attest the same.

FUNDING REQUIRED: Yes No

By: _____
Chief Financial Officer

COUNCIL ACTION
Resolution _____
Ordinance _____
Introduced _____
Passed _____
2nd Reading _____
Unanimous _____
Failed _____
Tabled _____
Amended _____
Comments: _____

APPROVED AS TO FORM

FB
Office of the City Attorney

Prepared By: SEM/hdh
Requested: Projects Date: 08/08/2023
Council Presentation: 08/15/2023
Suspension of Rules: NO

RESOLUTION

RESOLUTION AUTHORIZING MINOR PUBLIC WORKS CONTRACT WITH
KNIGHT SIGN INDUSTRIES, INC.
(OCA-23-0995)

BE IT RESOLVED BY THE CITY COUNCIL OF TUSCALOOSA AS FOLLOWS:

That the Mayor is authorized to execute a minor public works contract in the amount of \$10,540.00 with Knight Sign Industries, Inc. for River District Park Signage Upgrade and as an act for, and on behalf of the City of Tuscaloosa, and the City Clerk is authorized to attest the same.

FUNDING REQUIRED: Yes No
22016010-23504

By: Carly Handorf
Chief Financial Officer

COUNCIL ACTION

Resolution _____
Ordinance _____
Introduced _____
Passed _____
2nd Reading _____
Unanimous _____
Failed _____
Tabled _____
Amended _____
Comments: _____

RESOLUTION

RESOLUTION AUTHORIZING PURCHASE OF EQUIPMENT/SUPPLIES/SERVICES

BE IT RESOLVED BY THE CITY COUNCIL OF TUSCALOOSA, ALABAMA, as follows:

That the Purchasing Agent be, and he is hereby, authorized to issue purchase order(s) to the following individuals, organizations and/or vendors in the amounts shown for the purchase and/or lease of the listed equipment, supplies, and/or services for the named municipal departments:

TUSCALOOSA FIRE RESCUE

Equipment: Power Mobile Column Lift System (for TFR fleet)

Cost: \$60,102.28

Vendor: ARI HETRA

This item was not included in an itemized equipment budget. Sourcewell Contract 013020-ARP

FUNDING REQUIRED: Yes No
70101000-19525

By: 
Chief Financial Officer

COUNCIL ACTION

Resolution _____
Ordinance _____
Introduced _____
Passed _____
2nd Reading _____
Unanimous _____
Failed _____
Tabled _____
Amended _____
Comments: _____

Prepared: Purchasing
Requested: Purchasing
Agenda: 08/15/2023

RESOLUTION

RESOLUTION AUTHORIZING PURCHASE OF EQUIPMENT/SUPPLIES/SERVICES

WHEREAS, the City of Tuscaloosa anticipates the issuance of approximately \$2,944.00 and wishes to present these expenditures before Council.

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF TUSCALOOSA that, upon approval, the expenditures shall be as follows:

| <u>Line Item Description</u> | <u>Account Type</u> | <u>GL Account</u> | <u>Amount</u> |
|----------------------------------|---------------------|-------------------|-------------------|
| ARP Fire Station Improvements | Expense | 70101000-22511 | 2,944.00 |
| Grand Total | | | \$2,944.00 |

FUNDING REQUIRED: Yes No

70101000-22511 _____

By: 
Chief Financial Officer

COUNCIL ACTION

Resolution _____
Ordinance _____
Introduced _____
Passed _____
2nd Reading _____
Unanimous _____
Failed _____
Tabled _____
Amended _____
Comments: _____

APPROVED AS TO FORM


Office of the City Attorney

Prepared By: JPW

Requested: Admin Date: 8/1/23

Council Presentation: 8/15/23

Suspension of Rules: No

ORDINANCE NO. _____

AN ORDINANCE AMENDING EXHIBITS "A" AND "B" OF SECTION 19-42 AND 19-60 OF THE CODE OF TUSCALOOSA WATER & SEWER AND ENVIRONMENTAL SERVICES (OCA-23-0988)

BE IT ORDAINED BY THE CITY COUNCIL OF TUSCALOOSA that Section 19-42 and 19-60 of the Code of Tuscaloosa be, and the same is hereby, amended as follows:

SECTION ONE. That Exhibit "A" Job Classification List–Pay Grade Order and Exhibit "B," Job Classification List–Alphabetical Order of Section 19-42 "Adoption of Exhibits," be, and the same are hereby, amended to **retitle and upgrade** the following job classification pay grade and/or job classification titles as follows:

| Job Code | Title | Pay Grade |
|----------|------------------|-----------|
| 2110 | Business Analyst | 28 |

SECTION TWO. That Exhibit "A" Job Classification List–Pay Grade Order and Exhibit "B," Job Classification List–Alphabetical Order of Section 19-42 "Adoption of Exhibits," be, and the same are hereby, amended to **retitle** the following job classification pay grade and/or job classification titles as follows:

| Job Code | Title | Pay Grade |
|----------|--|-----------|
| 9021 | Deputy Director Environmental Services | 34 |

SECTION THREE. That Sec. 19-60(a) defining exempt employees pursuant to the Fair Labor Standards Act is hereby amended to **add** the following:

Special Events Operations Manager

RESOLUTION

RESOLUTION AUTHORIZING PAYMENT OF BILLS

BE IT RESOLVED BY THE CITY COUNCIL OF TUSCALOOSA, ALABAMA, as follows:

That the Chief Financial Officer be, and he is hereby, authorized to draw vouchers on municipal funds in the amounts shown, payable to the identified individuals/organizations for the purposes stated, and the Mayor and City Clerk are authorized to sign said vouchers:

| | |
|--|------------|
| Two Hughes, LLC (account #101-00055-0513) (610-0000-0-1711) <i>Water meter service connect fee refund</i> | \$1,156.00 |
|--|------------|

| | |
|--|-------------|
| Chris W. Hayslip <i>Release of Cash Performance Bond- Lot 211 The Towns of Northriver</i> | \$10,521.50 |
|--|-------------|

TRAVEL AND TRAINING

| | |
|--|------------|
| Chief Brent Blankley (TPD) <i>Lodging expense; AACOP 2023 Summer Conference</i> | \$1,191.40 |
|--|------------|

| | |
|--|----------|
| Walt Maddox (Mayor/Clerk) <i>Travel expense; 2023 Chamber of Commerce Benchmarking Trip</i> | \$778.75 |
|--|----------|

TOTAL: \$13,647.65
Prepared: City Clerk
Requested: Accounting & Finance
Agenda: 8-15-2023

Copies of bill documentation are on file in the Office of the
City Clerk and are available for review upon request.