

# TUSCALOOSA CITY COUNCIL MEETING AGENDA

Tuesday, January 28, 2025

## 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

*Mayor Maddox will present a proclamation proclaiming the month of January "Human Trafficking Awareness Month."*

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 through g") 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. Authorizing requests for street lighting system modifications. **P4**
- b. Authorizing utility account credits. **P5**
- c. Declaring property surplus and authorizing its disposal. **P6**
- d. Authorizing change order no. 3 for 2023 Sanitary Sewer Rehab and Repair Project; additive total: \$50,642.71 (A22-1383). **PP7-8**

- e. Authorizing payment to Eddie McFarley in settlement of a claim; total: \$367.36 (OCA-24-1725). **P9**
- f. Authorizing payment to Alabama Municipal Insurance Corporation; total: \$5,000.00 (OCA-24-1672 and OCA-23-0286). **P10**
- g. Authorizing payment to Servicemaster Professional Cleaning in settlement of a claim; total: \$245.00 (OCA-25-0075). **P11**

## 7. PUBLIC HEARINGS

Approving the ABC application of Dolgencorp LLC for an alcohol license at Dollar General Store 30214; 13086 Holt Peterson Road, Cottondale, AL 35453

- **25-001 (a)** Retail Table Wine (off premises only) **P12**

Approving the ABC application of Dolgencorp LLC for an alcohol license at Dollar General Store 30214; 13086 Holt Peterson Road, Cottondale, AL 35453

- **25-001 (b)** Retail Beer (off premises only) **P13**

Approving the ABC application of Li's Restaurant Tuscaloosa LLC for an alcohol license at Asia Buffet; 1320 McFarland Blvd E Ste 710, Tuscaloosa, AL 35404

- **25-004** Restaurant Retail Liquor **P14**

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

Authorizing the Mayor to execute a joint funding agreement with the U.S. Geological Survey Water Resources Division to continue the operation and maintenance of a stream gauging station on Cribbs Mill Creek; total: \$13,575.00 (OCA-25-0032). **P15**

Authorizing a joint funding agreement with the United States Geological Survey Water Resources Division for operation of a stream gauging station on North River and stage gage and rain gage on Lake Tuscaloosa; total: \$22,600.00 (OCA-25-0033). **P16**

Tentatively awarding a public works contract to SAK Construction, LLC for Garner Road Gravity Sewer Rehabilitation Project; total: \$3,370,859.00 (OCA-24-1533/OCE Project No.: 2022.005.011). **PP17-18**

Authorizing a minor public works contract with American Fence Company for 22nd Street Gate Repairs; total: \$2,850.00 (OCA-24-1605). **P19**

Authorizing a contract with Southern Health Partners (OCA-24-1263). **P20**

Authorizing a disbursement from district 3 improvement funds for the Night to Shine Event at The Church at Tuscaloosa; total: \$2,000.00 (OCA-25-0046). **P21**

Authorizing a reimbursable agreement with the Alabama Department of Transportation (ALDOT) for the relocation of utility facilities regarding the resurfacing and safety widening on SR-7 (US11/Skyland Blvd) from SR-69 to Pleasant Hill Drive (OCA-25-0079). **P22**

Authorizing amendment 7 to the fiscal year 2025 general fund reserve for future improvements fund budget (OCA-24-0951). **PP23-24**

**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**

Authorizing amendment no. 3 to the fiscal year 2025 general fund budget (OCA-24-0951) **(may be adopted by unanimous consent following introduction). P25**

Appointing and reappointing members to Fire Prevention Code Board of Adjustments and Appeals **(may be adopted by unanimous consent following introduction). P26**

**FOR ADOPTION**

**10. AUDITING ACCOUNTS**

Authorizing the payment of bills; total: \$401,171.51 **PP27-28**

**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**

1/24/2025

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](mailto:cityclerk@tuscaloosa.com). Please refer to the page number of the item in question so it can be more quickly accessed.

RESOLUTION  
RESOLUTION AUTHORIZING REQUEST FOR  
STREET LIGHTING SYSTEM MODIFICATIONS

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

That the City Clerk be, and is hereby, authorized to request Alabama Power Company to make the following modification to the street lighting system within the corporate limits of the City:

LED Streetlight and associated equipment  
5,200 – 7,200 INITIAL LUMENS INSTALL  
One (1) at 2200 Prince Ave  
*(no upfront cost)*

LED Streetlight Fixture and associated equipment  
5,200 – 7,200 INITIAL LUMENS INSTALL  
One (1) at 403 34<sup>th</sup> Ave  
*(no upfront cost)*

LED Streetlight Fixture and associated equipment  
5,200 – 7,200 INITIAL LUMENS INSTALL  
One (1) at 2320 58<sup>th</sup> St E  
*(no upfront cost)*

LED Colonial Style Streetlights  
5,501 – 7,500 INITIAL LUMENS INSTALL  
Four (4) in Rivermont Subdivision  
*(upfront cost to be paid by Rivermont Homeowners Association)*

LED Streetlight and associated equipment  
5,200 – 7,200 INITIAL LUMENS INSTALL  
One (1) at 1229 38<sup>th</sup> Ave  
*(upfront cost \$1,998.55)*

FUNDING REQUIRED:  Yes  No  
20309030-14043  
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By: Carly Standridge  
Chief Financial Officer

COUNCIL ACTION

Resolution \_\_\_\_\_  
Ordinance \_\_\_\_\_  
Introduced \_\_\_\_\_  
Passed \_\_\_\_\_  
2<sup>nd</sup> Reading \_\_\_\_\_  
Unanimous \_\_\_\_\_  
Failed \_\_\_\_\_  
Tabled \_\_\_\_\_  
Amended \_\_\_\_\_  
Comments: \_\_\_\_\_

Prepared: City Clerk  
Requested: Office of the City Engineer  
Agenda: 1-28-2024

RESOLUTION

RESOLUTION AUTHORIZING UTILITY ACCOUNT CREDITS

WHEREAS, the individuals and/or businesses listed elsewhere in this resolution requested utility account credits for leaks that have occurred on their property; and,

WHEREAS, the amount of the credits has been determined pursuant to Section 16-123 of the *Code of Tuscaloosa, Alabama*; and,

WHEREAS, the Water and Sewer Executive Director has approved the requested credits.

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

That the Water and Sewer Executive Director is hereby, authorized to make the maximum adjustment of 75% of the excess consumption to credit the following utility accounts in the amounts shown as defined in Section 16-123 of the *Code of Tuscaloosa, Alabama*.

ACCOUNT#	AMT
046121-41522	318.46

**TOTAL:** \$318.46  
Prepared: City Clerk  
Requested: Water Business Office  
Agenda: 1-28-2024

RESOLUTION

RESOLUTION DECLARING PROPERTY  
SURPLUS AND AUTHORIZING ITS DISPOSAL

WHEREAS, the Purchasing Agent has reported to the City Council that certain equipment from various departments is surplus and no longer needed for municipal purposes, and he has requested permission to dispose of the same in the manner stated.

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

That the following item(s) from the listed department(s) be declared surplus and no longer needed for municipal purposes and the Purchasing Agent is authorized to dispose of the same in the manner stated.

AUCTION

POLICE	
ITEM(S)	CITY ID NO.
2010 Chevrolet HHR	2931
2002 Mazda MPV	2880
Miller Trailblazer Model 44D	N/A

PUBLIC WORKS	
ITEM(S)	CITY ID NO.
2003 Komatsu WB150 Backhoe	1818
Aluminum Truck Toolboxes (4)	N/A
6401 Coats Tire Balancer	N/A
Sun Oscilloscope Machine	N/A
Thermal Dynamics Plasma Cutter	N/A
Salsco Mini Paver TP411	0949

CONSTRUCTION, FACILITIES & GROUNDS	
ITEM(S)	CITY ID NO.
2018 Kubota Zero Turn Mower	2722

Requested: Accounting & Finance  
Prepared: Accounting & Finance  
Agenda: 01/28/2025

APPROVED AS TO FORM



Office of the City Attorney

Prepared By: SEM/hdh

Requested By: Projects Date: 01/14/2025

Council Presentation on: 01/28/2025

Suspension of Rules: NO

RESOLUTION

RESOLUTION AUTHORIZING CHANGE ORDER NO. 3 FOR  
2023 SANITARY SEWER REHAB AND REPAIR PROJECT  
(A22-1383)

WHEREAS, heretofore, as a result of competitive bidding or as otherwise authorized by the Alabama Competitive Bid Law, Ala. Code §41-16-50, et seq. (1975) and/or Ala. Code §39-2-1, et seq. (1975), the City of Tuscaloosa awarded a contract for the above-referenced project to Price Civil Services, Inc. and,

WHEREAS, it has been determined that a change order to the above-referenced contract is necessary for the following reasons:

To balance the final unit quantities.

as set forth in the C.O. and accompanying documents); and,

WHEREAS, the Architect, the Engineer for the project, or the City's representative, as the case may be, have/has certified to the Council as per the attached change order request, that said change order is:

- a. Minor change of a total monetary value less than required for competitive bidding.
- b. Changes for matters relatively minor and incidental to the original contract necessitated by unforeseeable circumstances arising during the course of work.
- c. Emergency arising during the course of work.
- d. Change or alternates provided for in the original bidding where there is no difference in price of the Change Order from the original best bid on the Alternate.
- e. Change of relatively minor terms not contemplated when the plans and specifications were prepared and the project was bid, and which are in the public interest and do not exceed ten (10) percent of the Contract Price.

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

1. That the Mayor be, and he is hereby, authorized to execute that certain change order now before the Council for the above stated project in the **ADDITIVE** amount of \$50,642.71, and for the reasons so stated, by and as an act for and on behalf of the City of Tuscaloosa, and the City Clerk is authorized to attest the same.

2. That the Architect or Engineer or Owner's representative, as the case may be, shall implement this change order and properly document the same pursuant to all applicable contract documents.

FUNDING REQUIRED:  Yes  No

60138010-609940  
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By:   
Chief Financial Officer

**COUNCIL ACTION**

Resolution \_\_\_\_\_  
Ordinance \_\_\_\_\_  
Introduced \_\_\_\_\_  
Passed \_\_\_\_\_  
2<sup>nd</sup> Reading \_\_\_\_\_  
Unanimous \_\_\_\_\_  
Failed \_\_\_\_\_  
Tabled \_\_\_\_\_  
Amended \_\_\_\_\_  
Comments: \_\_\_\_\_



APPROVED AS TO FORM



Office of the City Attorney

Prepared By: CJE/rd

Requested by: OCA

Council Presentation: 01/28/2025

Suspension of Rules: No

RESOLUTION

RESOLUTION AUTHORIZING PAYMENT TO  
EDDIE MCFARLEY IN SETTLEMENT OF CLAIM  
(OCA-24-1725)

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

That the Chief Financial Officer be, and she is hereby, authorized to draw a draft on the General Fund, and the Mayor and City Clerk are hereby authorized to execute the same, in the amount of \$367.36, payable to Eddie McFarley when on or about May 21, 2024 City crews were cutting grass along Alberta Parkway and a mower threw something hitting his car windshield breaking it.

Special Handling Check Request – Please return check to the Office of the City Attorney for additional processing.

FUNDING REQUIRED:  Yes  No

60104081-3060  
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By:   
Chief Financial Officer

COUNCIL ACTION

Resolution \_\_\_\_\_  
Ordinance \_\_\_\_\_  
Introduced \_\_\_\_\_  
Passed \_\_\_\_\_  
2<sup>nd</sup> Reading \_\_\_\_\_  
Unanimous \_\_\_\_\_  
Failed \_\_\_\_\_  
Tabled \_\_\_\_\_  
Amended \_\_\_\_\_  
Comments: \_\_\_\_\_

APPROVED AS TO FORM

SW  
Office of the City Attorney

Prepared By: CJE/rd

Requested: OCA

Presentation on: 01-28-2025

Suspension of Rules: No

RESOLUTION

RESOLUTION AUTHORIZING PAYMENT TO  
ALABAMA MUNICIPAL INSURANCE CORPORATION  
(OCA-24-1672 & OCA-23-0286)

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

That the Chief Financial Officer be, and she is hereby, authorized to draw a draft on the General Fund in the amount of \$5,000.00 and the Mayor and City Clerk are hereby authorized to execute the same, payable to Alabama Municipal Insurance Corporation for deductibles on the following claim(s):

David Diponzio	\$ 2,500.00
Jaquavious Edwards	\$2,500.00

Special Handling Check Request – Please return check to the Office of the City Attorney for additional processing.

FUNDING REQUIRED:  Yes  No

COUNCIL ACTION

10104081-3060  
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Resolution \_\_\_\_\_  
Ordinance \_\_\_\_\_  
Introduced \_\_\_\_\_  
Passed \_\_\_\_\_  
2<sup>nd</sup> Reading \_\_\_\_\_  
Unanimous \_\_\_\_\_  
Failed \_\_\_\_\_  
Tabled \_\_\_\_\_  
Amended \_\_\_\_\_  
Comments: \_\_\_\_\_

By: Carly Staudty  
Chief Financial Officer

APPROVED AS TO FORM

Office of the City Attorney

Prepared By: CJE/rd

Requested: OCA

Council Presentation: 01-28-2025

Suspension of Rules: No

RESOLUTION

RESOLUTION AUTHORIZING PAYMENT TO  
SERVICEMASTER PROFESSIONAL CLEANING  
IN SETTLEMENT OF CLAIM  
(OCA-25-0075)

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

That the Chief Financial Officer be, and she is hereby, authorized to draw a draft on the Water and Sewer Fund, and the Mayor and City Clerk are hereby authorized to execute the same, in the amount of \$245.00, payable to ServiceMaster Professional Cleaning, when on or about December 30, 2024, claimant cleaned and disinfected property located at 1515 13<sup>th</sup> Street caused by a bubble up from pressure in the main sewer line when City crews were washing and maintaining the line.

Special Handling Check Request – Please return check to the Office of the City Attorney for additional processing.

FUNDING REQUIRED:  Yes  No

60104081-3060

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By:

Chief Financial Officer

COUNCIL ACTION

Resolution \_\_\_\_\_

Ordinance \_\_\_\_\_

Introduced \_\_\_\_\_

Passed \_\_\_\_\_

2<sup>nd</sup> Reading \_\_\_\_\_

Unanimous \_\_\_\_\_

Failed \_\_\_\_\_

Tabled \_\_\_\_\_

Amended \_\_\_\_\_

Comments: \_\_\_\_\_

RESOLUTION

RESOLUTION APPROVING APPLICATION OF  
DOLGENCORP LLC  
DBA DOLLAR GENERAL STORE 30214  
FOR ABC LICENSE

Whereas, the Tuscaloosa City Council has approved the application of Dolgencorp LLC dba Dollar General Store 30214 for Retail Table Wine (Off Premises Only) license to be granted from the Alcoholic Beverage Control Board at the following address, to-wit:

Dolgencorp LLC  
dba Dollar General Store 30214  
13086 Holt Peterson Road  
Cottondale, AL. 35453

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

That the Mayor and the City Clerk be, and they are hereby, authorized to certify this action of approval by the City Council on the application for approval of said license to be submitted to the State of Alabama Alcoholic Beverage Control Board.

**25-001 (a)**

RESOLUTION

RESOLUTION APPROVING APPLICATION OF  
DOLGENCORP LLC  
DBA DOLLAR GENERAL STORE 30214  
FOR ABC LICENSE

Whereas, the Tuscaloosa City Council has approved the application of Dolgencorp LLC dba Dollar General Store 30214 for Retail Beer (Off Premises Only) license to be granted from the Alcoholic Beverage Control Board at the following address, to-wit:

Dolgencorp LLC  
dba Dollar General Store 30214  
13086 Holt Peterson Road  
Cottondale, AL. 35453

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

That the Mayor and the City Clerk be, and they are hereby, authorized to certify this action of approval by the City Council on the application for approval of said license to be submitted to the State of Alabama Alcoholic Beverage Control Board.

**25-001 (b)**

RESOLUTION

RESOLUTION APPROVING APPLICATION OF  
LI'S RESTAURANT TUSCALOOSA LLC  
DBA ASIA BUFFET  
FOR ABC LICENSE

Whereas, the Tuscaloosa City Council has approved the application of Li's Restaurant Tuscaloosa LLC dba Asia Buffet for Restaurant Retail Liquor to be granted from the Alcoholic Beverage Control Board at the following address, to-wit:

Li's Restaurant Tuscaloosa LLC  
dba Asia Buffet  
1320 McFarland Blvd E Ste 710  
Tuscaloosa, AL 35404

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

That the Mayor and the City Clerk be, and they are hereby, authorized to certify this action of approval by the City Council on the application for approval of said license to be submitted to the State of Alabama Alcoholic Beverage Control Board.

**25-004**

APPROVED AS TO FORM

Office of the City Attorney

Prepared By: SEM/hdh

Requested: Projects Date: 01/14/2025

Council Presentation: 01/28/2025

Suspension of Rules: NO

RESOLUTION

RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE JOINT FUNDING AGREEMENT WITH  
U.S. GEOLOGICAL SURVEY WATER RESOURCES DIVISION  
TO CONTINUE THE OPERATION AND MAINTENANCE OF A STREAM GAUGING STATION  
ON CRIBBS MILL CREEK  
(OCA-25-0032)

WHEREAS, the City of Tuscaloosa and the U.S. Geological Survey Water Resources Division (USGS) desire to enter into an agreement to continue operation and maintenance of a stream gauging station on Cribbs Mill Creek; and,

WHEREAS, the station located on Cribbs Mill Creek at or near the Hilliard N. Fletcher Wastewater Treatment Plant will be operated and maintained for a time period from October 1, 2024 through September 30, 2025; and,

WHEREAS, the cost of the necessary field and analytical work related to the project will be at a cost to the City in the amount of \$13,575.00; and,

WHEREAS, the funding of this agreement is included in the current operating budget of Infrastructure and Public Services Department (Wastewater Treatment Plant outside services budget).

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF TUSCALOOSA that the Mayor be, and he is hereby, authorized to execute an agreement with the U.S. Geological Survey Water Resources Division for the continued operation and maintenance of a stream gauging station on Cribbs Mill Creek at or near the Hilliard N. Fletcher Wastewater Treatment Plant for the term of October 1, 2024 to September 30, 2025, at a cost to the City in the amount of \$13,575.00 to be funded from the current Infrastructure and Public Services Department budget (Wastewater Treatment Plant outside services budget) and that the City Clerk is authorized to attest the same.

FUNDING REQUIRED:  Yes  No

60109041-3100

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By:   
Chief Finance Officer

COUNCIL ACTION

Resolution \_\_\_\_\_

Ordinance \_\_\_\_\_

Introduced \_\_\_\_\_

Passed \_\_\_\_\_

2<sup>nd</sup> Reading \_\_\_\_\_

Unanimous \_\_\_\_\_

Failed \_\_\_\_\_

Tabled \_\_\_\_\_

Amended \_\_\_\_\_

Comments: \_\_\_\_\_

APPROVED AS TO FORM

  
Office of the City Attorney

Prepared By: SEM/hdh  
Requested: Projects Date: 01/14/2025  
Council Presentation: 01/28/2025  
Suspension of Rules: No

RESOLUTION

RESOLUTION AUTHORIZING JOINT FUNDING AGREEMENT WITH  
UNITED STATES GEOLOGICAL SURVEY WATER RESOURCES DIVISION FOR  
OPERATION OF STREAMFLOW GAGING STATION ON NORTH RIVER AND  
STAGE GAGE AND RAIN GAGE ON LAKE TUSCALOOSA  
(OCA-25-0033)

WHEREAS, the City and the United States Geological Survey Water Resources Division (USGS), United States Department of Interior desire to enter into an agreement to continue operation of streamflow gaging station with data-collection platform on North River near Samantha and stage gage and rain gage at Lake Tuscaloosa; and,

WHEREAS, the station will be operated, monitored, and maintained from October 1, 2024 through September 30, 2025 and the cost of the necessary field and analytical work related to the station on North River near Samantha and a stage gage and rain gage at Lake Tuscaloosa will be at a cost to the City in the amount of \$22,600.00.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF TUSCALOOSA that the Mayor be, and he is hereby, authorized to execute an agreement with the United States Geological Survey Water Resources Division, United States Department of the Interior for the operation and maintenance of streamflow gaging station on North River near Samantha and a stage gage and rain gage on Lake Tuscaloosa and the cost of the necessary field and analytical work related to the station will be at a cost to the City in the amount of \$22,600.00 to be funded from the Infrastructure and Public Services Department budget and that the City Clerk is authorized to attest the same.

FUNDING REQUIRED:  Yes  No  
60109042-3100

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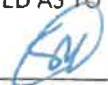
By:   
Chief Financial Officer

COUNCIL ACTION

Resolution \_\_\_\_\_  
Ordinance \_\_\_\_\_  
Introduced \_\_\_\_\_  
Passed \_\_\_\_\_  
2<sup>nd</sup> Reading \_\_\_\_\_  
Unanimous \_\_\_\_\_  
Failed \_\_\_\_\_  
Tabled \_\_\_\_\_  
Amended \_\_\_\_\_  
Comments: \_\_\_\_\_



APPROVED AS TO FORM

  
Office of the City Attorney

Prepared By: SEM/hdh  
Requested: Projects Date: 01/14/2025  
Council Presentation: 01/28/2025  
Suspension of Rules: NO

RESOLUTION

RESOLUTION TENTATIVELY AWARDING PUBLIC WORKS CONTRACT TO  
SAK CONSTRUCTION, LLC FOR  
GARNER ROAD GRAVITY SEWER REHABILITATION PROJECT  
(OCA-24-1533/OCE PROJECT NO.: 2022.005.011)

WHEREAS, heretofore, bids were opened and read on or about the 12<sup>th</sup> day of December, 2024, in regard to the Garner Road Gravity Sewer Rehabilitation Project and,

WHEREAS, representatives of the City have notified the Projects Committee and City Council that the apparent lowest responsive, responsible bidder meeting the specifications for the Garner Road Gravity Sewer Rehabilitation Project was that of SAK Construction, LLC in the amount of \$3,370,859.00 for the Base Bid plus Alternate Number 1.

WHEREAS, the representatives of the City have advised the City Council of that fact and recommended that they be authorized to issue notification of intention to award to the said bidder and upon all contractual matters being finalized including bonds and insurance, that the Mayor be authorized to execute all appropriate contracts and documents with said bidder.

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

1. That in accordance with ALA. CODE §39-5-1(b) (1975), the City of Tuscaloosa, as the awarding authority, does hereby certify that to the best of its knowledge, information and belief, this contract was let in compliance with applicable provisions of this title and all other applicable provisions of law.

2. That the conditional award based upon competitive bid is hereby made to SAK Construction, LLC the base bid of \$3,051,445.00, and Alternate No. 1 in the amount of \$319,414.00 for a total contract price of \$3,370,859.00 for the Garner Road Gravity Sewer Rehabilitation Project pursuant to the plans, specifications, drawings and related documents for the project, as the apparent lowest responsible, responsive bidder taking into consideration where appropriate, the qualities of the commodities, the labor, service, etc., conformity with specifications, the purpose for which required, the terms of delivery, transportation charges and dates of delivery where applicable.

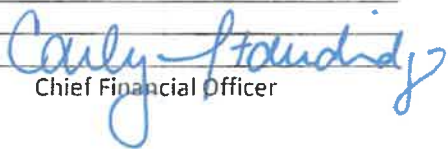
3. That the representatives of the City, on behalf of the City of Tuscaloosa be, and they are hereby, authorized to issue notification of intention of award to the said bidder in said

amount and proceed with completion of review and submittal for all contractual matters as required by the City's plans and specifications.

4. That this award is conditioned upon said bidder completing and submitting to the City through its representatives, all documents and other related matters required by the request for proposal of the bidder and upon notification from the City representatives that the bidder has complied with said requirements, the Mayor be, and he is hereby, authorized to execute a contract between the City of Tuscaloosa and said bidder for the project in the amount awarded above, by and as an act for and on behalf of the City of Tuscaloosa, and the City Clerk be, and she is hereby, authorized to attest the same, at which time the contract will be considered to have been awarded.

5. That upon notification from the City representatives that all preliminary matters have been complied with by the said low bidder and subsequent execution of said contract by the Mayor on behalf of the City, the City Representative be, and it is hereby, authorized to issue appropriate notices to proceed to the contractor.

FUNDING REQUIRED:  Yes  No  
2024B Bond 62240310-22005  
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By:   
Chief Financial Officer

COUNCIL ACTION

Resolution \_\_\_\_\_  
Ordinance \_\_\_\_\_  
Introduced \_\_\_\_\_  
Passed \_\_\_\_\_  
2<sup>nd</sup> Reading \_\_\_\_\_  
Unanimous \_\_\_\_\_  
Failed \_\_\_\_\_  
Tabled \_\_\_\_\_  
Amended \_\_\_\_\_  
Comments: \_\_\_\_\_

APPROVED AS TO FORM

  
Office of the City Attorney

Prepared By: SEM/rmm  
Requested: Projects Date: 01/14/2025  
Council Presentation: 01/28/2025  
Suspension of Rules: NO

RESOLUTION

RESOLUTION AUTHORIZING MINOR PUBLIC WORKS CONTRACT WITH  
AMERICAN FENCE COMPANY FOR  
22<sup>ND</sup> STREET GATE REPAIRS  
(OCA-24-1605)

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 \$2,850.00 with American Fence Company, for gate repairs at 22<sup>nd</sup> Street, 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  
10109044-3100  
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By:   
Chief Financial Officer

COUNCIL ACTION

Resolution \_\_\_\_\_  
Ordinance \_\_\_\_\_  
Introduced \_\_\_\_\_  
Passed \_\_\_\_\_  
2<sup>nd</sup> Reading \_\_\_\_\_  
Unanimous \_\_\_\_\_  
Failed \_\_\_\_\_  
Tabled \_\_\_\_\_  
Amended \_\_\_\_\_  
Comments: \_\_\_\_\_

APPROVED AS TO FORM

  
Office of the City Attorney

Prepared By: KBK  
Requested: Pub Safety Date: 01/14/25  
Council Presentation: 01/28/25  
Suspension of Rules: No

RESOLUTION

RESOLUTION AUTHORIZING CONTRACT WITH SOUTHERN HEALTH PARTNERS  
(OCA 24-1263)

BE IT RESOLVED BY THE CITY COUNCIL OF TUSCALOOSA that the Mayor be, and he is hereby authorized to execute, a Contract with Southern Health Partners for phlebotomy services, and the City Clerk is authorized to attest the same.


FUNDING REQUIRED:  Yes  No  
10105010-3100  
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By:   
Chief Financial Officer

COUNCIL ACTION

Resolution \_\_\_\_\_  
Ordinance \_\_\_\_\_  
Introduced \_\_\_\_\_  
Passed \_\_\_\_\_  
2<sup>nd</sup> Reading \_\_\_\_\_  
Unanimous \_\_\_\_\_  
Failed \_\_\_\_\_  
Tabled \_\_\_\_\_  
Amended \_\_\_\_\_  
Comments: \_\_\_\_\_

APPROVED AS TO FORM

  
Office of the City Attorney

Prepared By: SBH/hdh

Requested: Finance Date: 01/14/2025

Council Presentation: 01/28/2025

Suspension of Rules: NO

RESOLUTION

RESOLUTION AUTHORIZING DISBURSEMENT FROM DISTRICT 3 IMPROVEMENT FUNDS FOR THE NIGHT TO SHINE EVENT AT THE CHURCH AT TUSCALOOSA (OCA-25-0046)


WHEREAS, the Councilmember for Tuscaloosa City Council District 3 has requested that the amount of \$2,000.00 be designated for the Night to Shine Event at the Church at Tuscaloosa, from the District 3 Improvement Fund, as authorized by Ala. Code § 38-2-9.

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

The amount of \$2,000.00 be designated for the Night to Shine Event from the District 3 Improvement Fund, and as an act for, and on behalf of the City of Tuscaloosa.

FUNDING REQUIRED:  Yes  No  
10104050-99903

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By:   
Chief Financial Officer

COUNCIL ACTION

Resolution \_\_\_\_\_  
Ordinance \_\_\_\_\_  
Introduced \_\_\_\_\_  
Passed \_\_\_\_\_  
2<sup>nd</sup> Reading \_\_\_\_\_  
Unanimous \_\_\_\_\_  
Failed \_\_\_\_\_  
Tabled \_\_\_\_\_  
Amended \_\_\_\_\_  
Comments: \_\_\_\_\_

APPROVED AS TO FORM



Office of the City Attorney

Prepared By: TDB  
Requested: Projects Date: 1/14/25  
Council Presentation: 1/28/25  
Suspension of Rules: No


RESOLUTION

RESOLUTION AUTHORIZING A REIMBURSABLE AGREEMENT WITH THE ALABAMA DEPARTMENT OF TRANSPORTATION (ALDOT) FOR THE RELOCATION OF UTILITY FACILITIES REGARDING THE RESURFACING AND SAFETY WIDENING ON SR-7 (US-11 / SKYLAND BLVD) FROM SR-69 TO PLEASANT HILL DRIVE.  
(OCA-25-0079)

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF TUSCALOOSA, that the Mayor be and he is hereby authorized to execute a reimbursable agreement with the Alabama Department of Transportation (ALDOT) for the relocation of utility facilities regarding the resurfacing and safety widening on SR-7 (US-11 / Skyland Blvd) from SR-69 to Pleasant Hill Drive.

FUNDING REQUIRED:  Yes  No

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By:   
Chief Financial Officer

COUNCIL ACTION

Resolution \_\_\_\_\_  
Ordinance \_\_\_\_\_  
Introduced \_\_\_\_\_  
Passed \_\_\_\_\_  
2<sup>nd</sup> Reading \_\_\_\_\_  
Unanimous \_\_\_\_\_  
Failed \_\_\_\_\_  
Tabled \_\_\_\_\_  
Amended \_\_\_\_\_  
Comments: \_\_\_\_\_

APPROVED AS TO FORM

Prepared By: CB

Requested: FC 01/28/25

Presentation on: 01/28/25

Suspension of Rules: No

  
Office of the City Attorney

**RESOLUTION**

**AMENDING THE FISCAL YEAR 2025 GENERAL FUND RESERVE FOR FUTURE IMPROVEMENTS  
FUND BUDGET  
(AMENDMENT 7 - FY25 GFRFFI BUDGET)  
(OCA-24-0951)**

WHEREAS, the Council has determined to re-establish the GFRFFI for Fiscal 2025. NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF TUSCALOOSA, as follows:

That the resolution previously enacted by the City Council designating a specific amount of the City of Tuscaloosa's General Fund Reserve Fund for Future Improvement (GFRFFI) as encumbered for certain designated public improvement and special projects of the General Fund Department in the stated amount for expenditures in the fiscal year, including continuing encumbrances of unexpended reserve funds in the stated amounts for those projects previously designated in prior years and confirmed therein, be further amended by the language and/or by the addition or subtraction in the amounts as indicated herein. Unless subsequently amended or repealed, any unexpended funds designated or amended herein or previously designated shall remain encumbered through Fiscal 2025.

<b>REVENUES</b>			
<b>PROJECT NAME</b>	<b>CURRENT BUDGET</b>	<b>CHANGE</b>	<b>REVISED BUDGET</b>
Cost Reimburse	\$(1,200,811)	\$(10,356)	\$(1,211,167)
Transfer From Elevate	\$(716,350)	\$(68,500)	\$(784,850)
<b>NET EXPENDITURES</b>		<u><b>\$(78,856)</b></u>	

<b>EXPENDITURES</b>			
<b>PROJECT NAME</b>	<b>CURRENT BUDGET</b>	<b>CHANGE</b>	<b>REVISED BUDGET</b>
Street Lights	\$89,013	\$10,356	\$99,369
Camera Storage Escrow-ETF	\$0	\$68,500	\$68,500
Camera Storage Escrow	\$54,200	\$1,000	\$55,200
Contingency	\$1,039,957	\$(1,000)	\$1,038,957
<b>NET EXPENDITURES</b>		<u><b>\$78,856</b></u>	

All prior resolutions designating funds for the Reserve for Future Improvement Fund and any amendments thereto be and the same are hereby repealed to the extent of any conflict with the provisions hereof. The City Council reserves the right to amend, modify and/or repeal this resolution or any provision hereof, depending upon a change of circumstances, market fluctuation, unforeseen conditions, or the demands upon the City's finances.

FUNDING REQUIRED:  Yes  No  
Fund 203 – General Fund RFFI

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By: Carly Grandjean  
Chief Financial Officer

COUNCIL ACTION

Resolution \_\_\_\_\_  
Ordinance \_\_\_\_\_  
Introduced \_\_\_\_\_  
Passed \_\_\_\_\_  
2<sup>nd</sup> Reading \_\_\_\_\_  
Unanimous \_\_\_\_\_  
Failed \_\_\_\_\_  
Tabled \_\_\_\_\_  
Amended \_\_\_\_\_  
Comments: \_\_\_\_\_



APPROVED AS TO FORM

  
Office of the City Attorney

Prepared By: CB  
Requested: FC 01/14/25  
Presentation on: 01/28/25  
Suspension of Rules: NO

ORDINANCE NO. \_\_\_\_\_

AMENDING THE FISCAL YEAR 2025 GENERAL FUND BUDGET  
(AMENDMENT 3 – FY25 GF BUDGET)  
(OCA-24-0951)

BE IT ORDAINED BY THE CITY COUNCIL OF TUSCALOOSA, ALABAMA, that the Fiscal Year 2025 General Fund Budget of the City of Tuscaloosa be, and the same is hereby, amended as follows:

EXPENDITURE			
Department	Account	Current Budget	Amended Budget
Special Purchases	S/P – Land Purchases	\$0	\$20,000
Contingency	Contingency	\$520,195	\$500,195
Net Expenditures			\$0

FUNDING REQUIRED:  Yes  No  
FY25 General Fund \_\_\_\_\_

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By:   
Chief Financial Officer

COUNCIL ACTION

Resolution \_\_\_\_\_  
Ordinance \_\_\_\_\_  
Introduced \_\_\_\_\_  
Passed \_\_\_\_\_  
2<sup>nd</sup> Reading \_\_\_\_\_  
Unanimous \_\_\_\_\_  
Failed \_\_\_\_\_  
Tabled \_\_\_\_\_  
Amended \_\_\_\_\_  
Comments: \_\_\_\_\_

ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE APPOINTING AND REAPPOINTING MEMBERS TO  
FIRE PREVENTION CODE BOARD OF ADJUSTMENTS AND APPEALS

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

THAT Paul Rollins, Jr. , Andrew Jackson, Cicero Bevelle, and William Mills be, and they are hereby reappointed to terms on the Fire Prevention Code Board of Adjustments and Appeals, said terms to expire September 30, 2028 (Reference: Section 108 of the “International Fire Code, 2015); and,

THAT Chandler Overcash, be and is hereby appointed as a member of the Fire Prevention Code Board of Adjustments and Appeals, said terms to expire September 30, 2028 (Reference: Section 108 of the “International Fire Code, 2015).

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:

Uniti Towers, LLC <i>Performance Bond Release – Uniti Towers</i>	\$3,750.00
Si Tuscaloosa QOZB#5 LLC <i>Performance Bond Release – GAF Filler Mill</i>	\$26,510.00
Savoy Properties <i>Performance Bond Release – Waterfall Townhomes</i>	\$22,324.50
Progress Bank <i>Performance Bond Release – Progress Bank</i>	\$69,495.80
Tiger Management, LLC <i>Performance Bond Release – 15<sup>th</sup> Street C-Station</i>	\$2,654.30
Harris & Plott, LLC <i>Performance Bond Release – 1028 8<sup>th</sup> Avenue</i>	\$742.50
Monica Wilson <i>River Market event rental refund</i>	\$727.95
Chevon Ramey <i>River Market event rental refund</i>	\$645.42
Blue Cross Blue Shield of Alabama <i>December 2024 Self-funded Invoice</i>	\$222,660.84
Blue Cross Blue Shield of Alabama <i>Access2Day Health January 2025</i>	\$50,086.36
Hunter Brown <i>Attorney fee for Client Case #MC24-677</i>	\$742.00

TOTAL: \$401,171.50

Prepared: Assistant City Clerk

Requested: Accounting & Finance

Agenda: 1-28-2025

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

Hunter Brown  
*Attorney fee for Client Case #MC24-346 and MC24-1404* \$763.00

**TRAVEL AND TRAINING**

Jeff Powell, Airport  
*ICAS Convention 2024* \$68.84

TOTAL: \$401,171.50  
Prepared: Assistant City Clerk  
Requested: Accounting & Finance  
Agenda: 1-28-2025

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