

# TUSCALOOSA CITY COUNCIL MEETING AGENDA

Tuesday, March 25, 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 Maddox will present a proclamation proclaiming April 2025 "Fair Housing Month."*

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

Adopting Zoning Amendment No. 2 rezoning approximately 4.8 acres located at 1700 23rd Avenue East from SFR-1 to SFR-2; Longleaf Engineering, LLC (OCA-25-0124/ Z-02-25)**(tabled on 2/4/2025). P5**

Ordering demolition of the structure at 2216 Loop Road **(tabled on 2/18/2025). P6**

Council Committee Reports

Clerk's Report of Mayor's Veto

**6. CONSENT AGENDA:** (items "a through j") 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 payment to Joshua Bechtel in settlement of a claim; total: \$1,745.94 (OCA-25-0332). **P7**
- b. Authorizing payment to Alabama Municipal Insurance Corporation for reimbursement of overpayment; total: \$134.00 (OCA-25-0275). **P8**
- c. Authorizing payment to ServiceMaster Professional Cleaning in settlement of a claim; total: \$410.00 (OCA-24-0348). **P9**
- d. Authorizing payment to Alabama Municipal Insurance Corporation; total: \$4,692.62 (OCA-24-0835 and OCA-24-1773). **P10**
- e. Authorizing change order no. 1 for Campus Area Water Distribution System Water Booster Station; total: \$50,089.96 (A21-1388/OCE:2018.019.004/DWSRF Project No. FS010085-03 2D). **PP11-12**
- f. Authorizing change order no. 1 for River Market HVAC Replacement Project; total: \$31,706.52 (OCA-24-1550/CFG Project No.: 20729-25-001). **PP13-14**
- g. Authorizing the Mayor to execute change order 2025008 to the agreement with N. Harris Computer Corporation for a professional services agreement related to CityView Software; total additional cost: \$2,500.00 per year. **P15**
- h. Authorizing utility account credits. **PP16-17**
- i. Declaring property surplus and authorizing its disposal. **P18**
- j. Awarding competitive bid(s) to non-low bidder but to lowest responsible bidder meeting specifications for the purchase, etc. of open roll off container and roll off trailer (rebid)(bid No. 9075-031825-1). **P19**

## 7. PUBLIC HEARINGS

Authorizing the Mayor to execute reimbursable assistance agreements pursuant to the City of Tuscaloosa's Facelift Storefront Improvement Program (OCA-24-0525). **PP20-23**

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

Approving the ABC application of The Kentucky Museum Association for a **240 special event non-profit tax exempt** license for the Kentucky Art Center Festival on March 30 and April 4, 2025. (25-014; 1901 Jack Warner Parkway Tuscaloosa, AL 35401). **P24**

Approving the ABC application of Downtown Entertainment, LLC for a **special events retail license (less than 7 days)** for the DKE Junior Class Party West Gate Roof Top. (25-013; 1150 8th Street; Tuscaloosa, AL). **P25**

Approving the ABC application of Southern Food Management, Inc. for a **special events retail license (less than 7 days)** for A Day game day events. (25-015; 920 Bryant Drive; Tuscaloosa, AL). **P26**

Authorizing a professional services contract with Peregrine Technologies, Inc; total: not to exceed \$127,000.00 (OCA-25-0251). **P27**

Authorizing a professional services contract with Simpliverified, LLC; total: not to exceed \$35,000.00 per year for a term of 3 years (OCA-24-17147). **P28**

Tentatively awarding a public works contract to Price Construction for the Northridge Pickleball Courts Project; total: \$1,373,029.89 (OCA-24-1597). **PP29-30**

Authorizing a minor public works contract with West Alabama Mechanical, Inc.; total: \$13,600.00 (OCA-25-0358). **P31**

Authorizing a contract with Gardner Denver Nash, LLC and declaring a bid law exemption pursuant to Ala. Code 41-16-51(b)(7); total:\$43,436.16 (OCA-25-0359). **P32**

Authorizing a disbursement from district 2 improvement funds to Child Abuse Prevention Services of Tuscaloosa; total: \$2,000.00 (OCA-25-0353). **P33**

Authorizing a disbursement from district 2 improvement funds to The West Alabama Multi Cultural Alliance; total: \$2,000.00 (OCA-25-0352). **P34**

Authorizing the Mayor to execute a real estate sales contract with Charlie S. Brownlee, II, El Paso Brownlee, Wyzetta Brownlee, and Myasheika Brownlee regarding the purchase of 3204 7<sup>th</sup> Street (OCA-24-1456). **PP35-36**

Authorizing the Mayor to execute a permit with Tuscaloosa Paddleboard, Inc. (OCA-25-0263). **P37**

Granting authorization to make budget and program changes through local amendment to the 2020 Action Plan of The City's Five-Year Consolidated Plan for Community Planning and Development Programs for PY 2020-2024 (OCA-24-0344). **P38**

Authorizing amendment 2 to the budget for the state revolving loan fund – drinking water (OCA-23-0416). **P39**

Authorizing amendment 8 to the fiscal year 2025 general fund reserve for future improvements fund budget (OCA-24-0951). **PP40-41**

Approving job class specifications for Director of Public Safety Communications (OCA-25-0397). **P42**

**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 section 19-42 or the Code of Tuscaloosa – Director of Public Safety Communications (OCA-25-0345) **(may be adopted by unanimous consent following introduction). P43**

Appointing members as delegates for the Alabama League of Municipalities Annual Business Meeting **(may be adopted by unanimous consent following introduction). P44**

Authorizing amendment no. 8 to the fiscal year 2025 general fund budget (OCA-24-0951) **(may be adopted by unanimous consent following introduction). P45**

Authorizing amendment no. 2 to the fiscal year 2025 water and sewer fund budget (A19-1132) **(may be adopted by unanimous consent following introduction). P46**

**FOR ADOPTION**

**10. AUDITING ACCOUNTS**

Authorizing the payment of bills; total: \$56,806.03. **P47**

**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. RECESS**

3/21/2025

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.

APPROVED AS TO FORM

  
Office of the City Attorney

Prepared By: JPW III/rd  
Requested: Planning Com/UD Date: 01/22/2025  
Council Presentation on: 02/04/2025  
Suspension of Rules: No

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

AN ORDINANCE AMENDING THE ZONING ORDINANCE OF TUSCALOOSA  
AMENDMENT NO. 2

(Approx. 4.8 acres located at 1700 23<sup>rd</sup> Avenue East—  
Petitioner: Longleaf Engineering, LLC)  
(SFR-1 to SFR-2)  
(OCA-25-0124/Z-02-25)

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

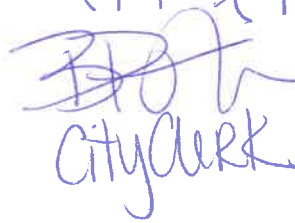

That the Zoning Map of Tuscaloosa, adopted as a part of the Zoning Ordinance of Tuscaloosa be, and the same is hereby, amended and the following zoning classification is changed and established as follows:

Beginning at a point formed by the intersection of the south right-of-way of 17<sup>th</sup> Street E with the east line of Section 30, T21S, R9W, Tuscaloosa County, Alabama; thence run south along the east line of Section 30 to the north line of Cross Creek, Third Section as recorded in Plat Book 2004 at Pages 111 and 112 in the Probate Office of Tuscaloosa County, Alabama; thence run west long the north line of said Cross Creek, Third Section to the east line of Tanglewood Subdivision as recorded in Plat Book 6 at Page 146 in said Probate Office; thence run north along said east line to the south right-of-way of 17<sup>th</sup> Street E; thence run east along said south right-of-way to the Point of Beginning. Said described property contains 5.0 acres, more or less, and lies in the E1/2 of the NE1/4 of Section 30, T21S, R9W, Tuscaloosa County, Alabama.

The above referenced property is presently zoned Single-Family Residential (SFR-1) district to be zoned Single-Family Residential (SFR-2) district.

DESCRIPTION APPROVED BY:

  
OFFICE OF URBAN DEVELOPMENT

*Handwritten notes:*  
Tabled for 2 weeks on 3/11 (3/25/25) (F/H-1)  
introduced 2/4/25 (W/H-Y)  
ll - Absent  
 City Clerk  


RESOLUTION

RESOLUTION ORDERING DEMOLITION OF  
THE STRUCTURE AT 2216 LOOP ROAD

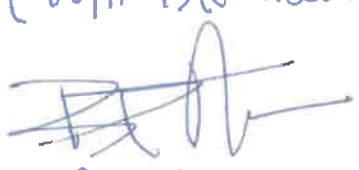
WHEREAS, pursuant to Ala. Code Section 11-53B-1 et seq. (1975), the appropriate municipal official of the City of Tuscaloosa has found that the building, structure, part of the building or structure, party wall, or foundation, situated in the City of Tuscaloosa at 2216 Loop Road is unsafe to the extent that it is a public nuisance; and,

WHEREAS, all appropriate notifications and time periods, as stated in said statute, have been complied with by the appropriate municipal official in the person of the Chief Building Official with the Urban Development-Building Inspections Department for the City of Tuscaloosa; and,

WHEREAS, on the 18<sup>th</sup> day of February 2025, the City Council of Tuscaloosa held a public hearing, at which time the Chief Building Official of the Urban Development-Building Inspections Department for the City of Tuscaloosa appeared and set forth reasons for his findings.

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

1. That the City Council of Tuscaloosa finds the building, structure, part of the building or structure, party wall, or foundation, situated in the City of Tuscaloosa 2216 Loop Road unsafe to the extent that it is a public nuisance; and,
2. That the aforementioned building, structure, part of the building or structure, party wall, or foundation, is hereby ordered demolished, pursuant to the terms and conditions of Ala. Code Section 11-53B-1 et seq. (1975), such action being an exercise of the City's police and/or regulatory powers.

*Tabled for 30 days on  
2-18-25 (3-25-25)  
(W/H-Y)(C-Absent)  
  
City Clerk*

Prepared: Assistant City Clerk  
Requested: Urban Development-Building Inspections  
Agenda: 2-18-2025

APPROVED AS TO FORM

*EW*

Office of the City Attorney

Prepared By: CJE/rd

Requested by: OCA

Council Presentation: 03/25/2025

Suspension of Rules: No

RESOLUTION

RESOLUTION AUTHORIZING PAYMENT TO  
JOSHUA BECHTEL IN SETTLEMENT OF CLAIM  
(OCA-25-0332)

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 \$1,745.94, payable to Joshua Bechtel when on February 6, 2025, a Tuscaloosa Fire Rescue vehicle backed into his parked truck on 40<sup>th</sup> Avenue causing damage to it.

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

FUNDING REQUIRED:  Yes  No

10104081-3060

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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: \_\_\_\_\_

APPROVED AS TO FORM

Office of the City Attorney

Prepared By: CWE

Requested: OCA

Presentation on: 3/25/25

Suspension of Rules: No

RESOLUTION

RESOLUTION AUTHORIZING PAYMENT TO  
ALABAMA MUNICIPAL INSURANCE CORPORATION FOR REIMBURSEMENT  
OF OVERPAYMENT  
(OCA-25-0275)

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 \$134.00 and the Mayor and City Clerk are hereby authorized to execute the same, payable to Alabama Municipal Insurance Corporation for overpayment on a claim involving a City owned 2023 Dodge Charger.

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 Handberg  
Chief Financial Officer



APPROVED AS TO FORM

  
Office of the City Attorney

Prepared By: CJE/rd  
Requested: OCA  
Council Presentation: 03-25-2025  
Suspension of Rules: No

RESOLUTION

RESOLUTION AUTHORIZING PAYMENT TO  
SERVICEMASTER PROFESSIONAL CLEANING  
IN SETTLEMENT OF CLAIM  
(OCA-24-0348)

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 \$410.00, payable to ServiceMaster Professional Cleaning, when on or about February 26, 2025, claimant inspected/cleaned property located at 501 15<sup>th</sup> Street due to a blockage in the City's sewer main.

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

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

524  
Office of the City Attorney

Prepared By: CJE/rd  
Requested: OCA  
Presentation on: 03-25-2025  
Suspension of Rules: No

RESOLUTION

RESOLUTION AUTHORIZING PAYMENT TO  
ALABAMA MUNICIPAL INSURANCE CORPORATION  
(OCA-24-0835 and OCA-24-1773)

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 \$4,692.62 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):

John Dill	\$2,192.62
Kathryn & Kevin Matchette	\$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 \_\_\_\_\_  
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2<sup>nd</sup> Reading \_\_\_\_\_  
Unanimous \_\_\_\_\_  
Failed \_\_\_\_\_  
Tabled \_\_\_\_\_  
Amended \_\_\_\_\_  
Comments: \_\_\_\_\_

By: Carly Standig  
Chief Financial Officer

APPROVED AS TO FORM

  
Office of the City Attorney

Prepared By: SEM/hdh  
Requested By: Projects Date: 03/18/2025  
Council Presentation on: 03/25/2025  
Suspension of Rules: NO

RESOLUTION

RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 FOR  
FOR CAMPUS AREA WATER DISTRIBUTION SYSTEM WATER BOOSTER STATION  
(A21-1388/OCE:2018.019.004/DWSRF Project No. FS010085-03 2D)

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 Mark Johnson Construction, LLC. and,

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

Modifications to existing contracted facility requested by the City of Tuscaloosa

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 **ADDITIONAL** amount of **\$50,089.96**, 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

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By: Carly Brandy  
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 By: Projects Date: 03/18/2025

Council Presentation on: 03/25/2025

Suspension of Rules: NO

RESOLUTION

RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 FOR  
RIVER MARKET HVAC REPLACEMENT PROJECT  
(OCA-24-1550/CFG PROJECT NO.: 20729-25-001)

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 Hughes and Mullenix, Inc. and,

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

Added cost for additional work including relocation of outside unit to be inside dumpster enclosure.

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: (Mark applicable category)

- 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 **ADDITIONAL** amount of \$31,706.52, 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

20309040-24536  
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By: Carly Standley  
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

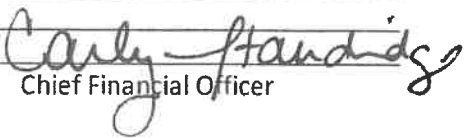
Prepared By: SEM/hdh  
Requested: Projects Date: 03/18/2025  
Council Presentation: 03/25/2025  
Suspension of Rules: NO

RESOLUTION

RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER 20250008  
TO THE AGREEMENT WITH N. HARRIS COMPUTER CORPORATION  
FOR PROFESSIONAL SERVICES RELATED TO CITYVIEW SOFTWARE  
(A17-1216)

BE IT RESOLVED BY THE TUSCALOOSA CITY COUNCIL that the Mayor be, and is hereby, authorized to execute on behalf of the City of Tuscaloosa, Change Order 20250008 to the Agreement between the City of Tuscaloosa and N. Harris Computer Corporation, modifying the scope of services for CityView software to include read-only Azure database for an additional cost of \$2,500.00 per year, and the City Clerk is authorized to attest the same.

FUNDING REQUIRED:  Yes  No  
10104030-3156  
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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 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
036345-163542	\$ 164.28
038202-323162	\$ 200.93
040308-318339	\$ 535.86
037558-22937	\$ 370.32
039815-239520	\$ 352.28
040332-324222	\$ 99.44
064325-333259	\$ 273.58
032965-271734	\$ 111.73
033179-331478	\$ 228.31
034128-320309	\$ 516.81
065836-333704	\$ 257.21
035571-31925	\$ 270.77
064634-332921	\$ 322.89
031366-36971	\$ 463.84
071952-324963	\$ 234.31
059724-331873	\$ 335.60
023168-19006	\$ 183.55
058958-333509	\$ 104.64
024897-267336	\$ 204.36
021196-17803	\$ 854.08
018139-283583	\$ 311.25
017825-140952	\$1,267.86
062443-291802	\$ 212.03
018033-328762	\$ 554.65

TOTAL: \$14,455.28  
Prepared: City Clerk  
Requested: Water Business Office  
Agenda: 3-25-25



018815-323617	\$ 384.81
014153-76971	\$ 141.13
014451-10474	\$ 208.24
014383-10402	\$ 192.74
017508-256402	\$ 287.10
016179-272992	\$ 117.86
025314-79079	\$ 800.43
064922-247640	\$3,087.66
025361-32891	\$ 139.18
024029-94974	\$ 286.87
035156-69653	\$ 104.98
035802-290208	\$ 273.70

**TOTAL:** \$14,455.28  
 Prepared: City Clerk  
 Requested: Water Business Office  
 Agenda: 3-25-25

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.
1998 Pontiac Trans Am	2165
Wells Cargo Gooseneck Trailer	5222

TRASH/DUMP/SCRAP

POLICE	
ITEM(S)	CITY ID NO.
1986 Wabash Semi Trailer	N/A

Requested: Accounting & Finance  
Prepared: Accounting & Finance  
Agenda: 03/25/2025

RESOLUTION

RESOLUTION AWARDING COMPETITIVE BID(S) TO NON-LOW  
BIDDER BUT TO LOWEST RESPONSIBLE BIDDER MEETING SPECIFICATIONS FOR THE PURCHASE,  
ETC. OF

**OPEN TOP ROLL OFF CONTAINER AND ROLL OFF TRAILER (rebid)**  
BID NO. 9075-031825-1

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 the said department(s) have recommended that award be made to a bidder who is not the actual lowest bidder but was the lowest responsive bidder taking into consideration the specifications and other requirements; and,

WHEREAS, Monmouth Solutions was the apparent lowest bidder on some items, but were not recommended for award as the lowest responsive bidder.

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

Pro-Tainer Inc

**One Time Purchase Amount                      \$67,900.00**

Purchase: 1 Pro-Tainer GROS-14TR Electric Winch Trailer and 10 PROR-1015 10XX15yd Containers

As the lowest responsible bidder 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

20309075-25504  
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COUNCIL ACTION

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

By: *Carly Standish*  
Chief Financial Officer

Prepared: Purchasing  
Requested: Purchasing  
Agenda: 03/25//2025

APPROVED AS TO FORM

  
Office of the City Attorney

Prepared By: TDB  
Requested: Projects: 3/11/25  
Presentation on: 3/25/25  
Suspension of Rules: No

RESOLUTION

RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE REIMBURSABLE ASSISTANCE AGREEMENTS PURSUANT TO THE CITY OF TUSCALOOSA'S FACELIFT STOREFRONT IMPROVEMENT PROGRAM  
(OCA-24-0525)

WHEREAS, Notice was hereby given under Section 94.01 of the Constitution of Alabama of 2022 (formerly codified as Amendment No. 772 to the Constitution of Alabama of 1901, as amended) by publication in the Tuscaloosa News in its issue of March 17, 2025 that the City Council of Tuscaloosa would meet in the Council Chamber of City Hall, 2201 University Boulevard, Tuscaloosa, Alabama, at 6 o'clock, P.M., on Tuesday, March 25, 2025, to consider the adoption of a resolution to approve reimbursable assistance agreements pursuant to the City of Tuscaloosa's Facelift Storefront Improvements Program between the City of Tuscaloosa, Alabama, and following:

(1) Julia Elisabeth Palmer; Skyland Antique Mall (Storefront), 401 Skyland Boulevard Tuscaloosa, Alabama 35405, City's one time reimbursement not to exceed \$18,569.00.

(2) LRJ Enterprise, LLC d/b/a Spades Restaurant & Lounge, LRJ Empire, LLC, YFM Realty, LLC, Laquintan Toney and LaKesha Crawford; Spades Restaurant & Lounge (Storefront), 1735 Culver Road Tuscaloosa, Alabama 35401, City's one time reimbursement not to exceed \$20,000.00.

(3) Thomas Rib Shack Restaurant, LLC, Michael Thomas, Frederick Hutchins, Julia Thomas and Sharon Thomas; Thomas Rib Shack (Storefront) 2931 15<sup>th</sup> Street Tuscaloosa, Alabama 35401, City's one time reimbursement not to exceed \$5,899.00.

(4) Catch a Taste – West, Catch a Taste, LLC, Catch a Taste Restaurant, LLC, Rollins Realty, LLC, David C. Grant, Jr.; Catch a Taste- West (Storefront) 2601 Martin Luther King Jr. Boulevard Tuscaloosa, Alabama 35401, City's one time reimbursement not to exceed \$1,600.00.

(5) JBT Holdings, LLC, John B. Tribble, Jr., Grey Standridge, Talk Show, LLC, Charles Spurlin, Central Mesa (Storefront) 519 Greensboro Avenue Tuscaloosa, Alabama 35401, City's one time reimbursement not to exceed \$25,000.00.

(6) Trademark Automotive Group, LLC, Mark C. Jackson, Deanna Jackson, Trademark Automotive Group (Storefront) 2055 Skyland Boulevard East Tuscaloosa, Alabama 35405, City's one time reimbursement not to exceed \$25,000.00.

(7) Ed Singley, LLC, Charles E. Singley, IV, Ed Singley, LCC (Storefront) 3601 Greensboro Avenue Tuscaloosa, Alabama 35405, City's one time reimbursement not to exceed \$8,036.00.

(8) Nomad Land Holdings, LLC, E. Barden Smedburg, Jr., Ivory Dynasty by Collodge (Storefront) 221 Greensboro Avenue Tuscaloosa, Alabama, 35401, City's one time reimbursement not to exceed \$25,000.00.

(9) The Charm District, LLC, Erica Grant, The Charm District (Storefront) 2020 Hackberry Lane Tuscaloosa, Alabama 35401, City's one time reimbursement not to exceed \$15,500.00.

(10) Black Warrior Brewing Company, LLC, Joseph R. Fuller, Jason D. Spikes, Eric Hull, Wayne Yarbrough, Highlands Limited Partnership, LLC, Phillip G. Weaver, Phillip G. Weaver, Jr., Mary Jean Weaver, Nancy G. Weaver, Black Warrior Brewing Company (Storefront) 2214 & 2216 University Boulevard Tuscaloosa, Alabama 35401, City's one time reimbursement not to exceed \$21,804.00.

(11) Carpenter Real Estate Investments #1, LLC, Eugene Carpenter, Brenda A. Carpenter, Leslie Smith, College Park (Storefront) 511-523 Queen City Avenue Tuscaloosa, Alabama 35401, City's one time reimbursement not to exceed \$25,000.00.

(12) Abrams Corner, LLC, Ginger Kontos, Abrams Corner (Storefront) 2420-2428 Gary Fitts Street Tuscaloosa, Alabama 35401, City's one time reimbursement not to exceed \$25,000.00.

(13) Alcove, LLC, Chad Smith, Young Family, LLC, Robert N. Young, Jr., Suzanne B. Young, Alcove International Tavern (Storefront) 730 22<sup>nd</sup> Avenue Tuscaloosa, Alabama 35401, City's one time reimbursement not to exceed \$24,000.00.

(14) Tuscaloosa Pubs, Inc., Gregory D. Davis, Johnny Hudson, Jennifer Elliott, Charles Spurlin, Catch 22 (Storefront) 2328 Gary Fitts Street Tuscaloosa, Alabama 35401, City's one time reimbursement not to exceed \$20,800.00.

(15) Style Connection Unlimited, LLC, Johnny Weatherspoon, Jr., Angelanet M. Weatherspoon, Style Connection Salon (Storefront) 3888 Greensboro Avenue Tuscaloosa, Alabama 35405, City's one time reimbursement not to exceed \$21,248.00.

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

That the Mayor is hereby authorized to execute on behalf of the City of Tuscaloosa reimbursable assistance agreements presently before the City Council to the individuals and entities as set forth above containing the following general terms and conditions and all terms and conditions of the agreement included herein by reference:

1. That the agreement will include provisions for a reimbursement assistance payment from the City of Tuscaloosa to recipients on the following general terms. (1) The applicant must pay a minimum of 20% of the total cost of the project and the City will not reimburse more than the agreed upon awarded total (maximum of \$25,000) per project. (2) Photographs of all completed projects must be submitted. (3) A Contractor Certification of Completion is required to provide proof that all work has been completed and no outstanding payments remain. (4) Itemized receipts for all completed work must be submitted to provide proof of payment, an invoice will not be accepted as a substitute. (5) All contracted work must be completed by entities with valid City of Tuscaloosa business licenses.
  
2. That the intended purpose of the Facelift Storefront Improvement Program is an incentive opportunity for business and property owners to share the responsibility of enhancing their buildings' storefronts; to assist projects that promote retail activities, create a more attractive environment, encourage neighborhood character and architectural design, use quality materials and increase support to the Tuscaloosa construction sector and support of local jobs within that sector.
  
3. In no event shall the City's fiscal liabilities under the reimbursement assistance agreement collectively exceed the initial \$300,000.00 funding budget.

FUNDING REQUIRED:  Yes  No

20309030-25503  
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By: Carly Prandzy  
Finance Director

COUNCIL ACTION

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

RESOLUTION

RESOLUTION AUTHORIZING APPROVAL OF THE APPLICATION OF  
THE KENTUCK MUSEUM ASSOCIATION  
FOR ABC LICENSE

BE IT RESOLVED BY THE CITY COUNCIL OF TUSCALOOSA that the license application of The Kentuck Museum Association for 240 Special Non-Profit Tax Exempt to be granted from the Alcoholic Beverage Control Board at the following addresses is hereby approved:

- Kentuck Art Center Festival 03302025, 1901 Jack Warner Parkway Tuscaloosa, AL. 35401
- Kentuck Art Center Festival 04042025, 1901 Jack Warner Parkway Tuscaloosa, AL. 35401

BE IT FURTHER RESOLVED, that the Mayor and City Clerk are 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.

25-014

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: \_\_\_\_\_



RESOLUTION

RESOLUTION AUTHORIZING APPROVAL OF THE APPLICATION OF  
DOWNTOWN ENTERTAINMENT LLC  
D/B/A/ DKE JUNIOR CLASS PARTY WEST GATE ROOF TOP  
FOR ABC LICENSE

BE IT RESOLVED BY THE CITY COUNCIL OF TUSCALOOSA that the license application of Downtown Entertainment LLC dba DKE Junior Class Party West Gate Roof Top, 1150 8<sup>th</sup> Street, Tuscaloosa, Al. for Special Retail Less Than 7 Days to be granted Alcoholic Beverage Control Board at the following addresses is hereby approved.

BE IT FURTHER RESOLVED, that the Mayor and City Clerk are 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.

25-013

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: \_\_\_\_\_

RESOLUTION

RESOLUTION AUTHORIZING APPROVAL OF THE APPLICATION OF  
SOUTHERN FOOD MANAGEMENT INC.  
D/B/A/ A DAY GAME DAY EVENTS  
FOR ABC LICENSE

BE IT RESOLVED BY THE CITY COUNCIL OF TUSCALOOSA that the license application of Southern Food Management Inc. dba A Day Game Day Events, 920 Paul Bryant Drive, Tuscaloosa, Al. for Special Retail Less Than 7 Days to be granted Alcoholic Beverage Control Board at the following addresses is hereby approved.

BE IT FURTHER RESOLVED, that the Mayor and City Clerk are 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.

25-015

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

Office of the City Attorney

Prepared By: SEM/hdh

Requested: TPD Date: 03/11/2025

Council Presentation: 03/25/2025

Suspension of Rules: NO

RESOLUTION

RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES CONTRACT WITH  
PEREGRINE TECHNOLOGIES, INC.  
(OCA-25-0251)

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

That the Mayor is authorized to execute a five (5) year professional services contract with Peregrine Technologies, Inc. in an amount not to exceed \$127,000.00 per year for software integration, training and maintenance, 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  
10105010-3109

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By: Carly Handley  
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: Admin Date: 03/18/2025  
Council Presentation: 03/25/2025  
Suspension of Rules: NO

RESOLUTION

RESOLUTION AUTHORIZING PROFESSIONAL SERVICES CONTRACT WITH  
SIMPLIVERIFIED, LLC  
(OCA-24-1717)

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

That the Mayor is authorized to execute a professional services contract with Simpliverified, LLC for a term of three (3) years not to exceed \$35,000.00 per year for candidate screening for use by HR, 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  
10104010-3176  
10104010-3100  
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By:   
Chief Financial Officer

COUNCIL ACTION

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

APROVED AS TO FORM

  
Office of the City Attorney

Prepared By: SEM/hdh  
Requested: Projects Date: 03/18/2025  
Council Presentation: 03/25/2025  
Suspension of Rules: NO

RESOLUTION

RESOLUTION TENTATIVELY AWARDING PUBLIC WORKS CONTRACT TO  
PRICE CONSTRUCTION COMPANY FOR THE  
NORTHRIDGE PICKLEBALL COURTS PROJECT  
(OCA-24-1597)

WHEREAS, heretofore, bids were opened and read on or about the 19<sup>th</sup> day of February 2025, in regard to the Northridge Pickleball Courts 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 Northridge Pickleball Courts Project was that of Price Construction Company in the amount of \$1,373,029.89 for the Base Bid plus Alternates Number 1 and 2.

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 Price Construction Company the base bid in the amount of \$1,041,503.84 and Alternate Number 1 in the amount of \$200,698.89 and Alternate Number 2 in the amount of \$130,827.16 for a total contract price of \$1,373,029.89 for the Northridge Pickleball Courts 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  
22916010-24521- (\$250,000)  
20309030-24521- (\$1,123,029.89)  
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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: \_\_\_\_\_

APPROVED AS TO FORM



Office of the City Attorney

Prepared By: SEM/rmm

Requested: Projects Date: 03/18/2025

Council Presentation: 03/25/2025

Suspension of Rules: NO

RESOLUTION

RESOLUTION AUTHORIZING MINOR PUBLIC WORKS CONTRACT WITH  
WEST ALABAMA MECHANICAL, INC.  
(OCA-25-0358)

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 \$13,600.00 with West Alabama Mechanical, Inc., for installation of gas line piping at Fire Station 6, and as an act for, and on behalf of the City of Tuscaloosa, the City Clerk is authorized to attest the same.

FUNDING REQUIRED:  Yes  No

20309030-21014

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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: W & S Date: 03/25/2025  
Council Presentation: 03/25/2025  
Suspension of Rules: NO

RESOLUTION

RESOLUTION AUTHORIZING CONTRACT WITH GARDNER DENVER NASH, LLC  
AND DECLARING A BID LAW EXEMPTION  
PURSUANT TO ALA. CODE § 41-16-51(b)(7)  
(OCA-25-0359)

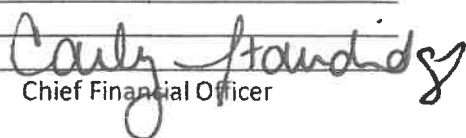
WHEREAS, the City of Tuscaloosa desires to contract with Gardner Denver Nash, LLC for the purchase of parts and services related to repair and replacement of some existing smart meters at WRRF in the amount of \$43,436.16; and,

WHEREAS, the City Council finds and declares this contract is exempt from competitive bidding requirements pursuant to the following authority: CODE § 41-16-51(b)(7) as a purchase of equipment used in the normal and routine operation of any waterworks system owned by a municipality.

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

1. That the Mayor is authorized to execute a contract with Gardner Denver Nash, LLC for the purchase of parts and services related to repair and replacement of some existing smart meters at WRRF in the amount of \$43,436.16, and the City Clerk is authorized to attest the same.
2. That the City Council finds and declares that the above contract is exempt from the competitive bidding requirements of the Alabama Bid Law pursuant to the following authority: CODE § 41-16-51(b)(7).

FUNDING REQUIRED:  Yes  No  
60109041-4011  
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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: 03/18/2025

Council Presentation: 03/25/2025

Suspension of Rules: NO

**RESOLUTION**

**RESOLUTION AUTHORIZING DISBURSEMENT FROM DISTRICT 2 IMPROVEMENT FUNDS  
TO CHILD ABUSE PREVENTION SERVICES OF TUSCALOOSA  
(OCA-25-0353)**

WHEREAS, the Councilmember for Tuscaloosa City Council District 2 has requested that the amount of \$2,000.00 be disbursed to Child Abuse Prevention Services of Tuscaloosa to help purchase materials for students from the District 2 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 disbursed to Child Abuse Prevention Services of Tuscaloosa to help purchase materials for students from District 2 Improvement Fund, and as an act for, and on behalf of the City of Tuscaloosa.

FUNDING REQUIRED:  Yes  No  
10104050-99902

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By: Carly Standley  
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: 03/18/2025

Council Presentation: 03/25/2025

Suspension of Rules: NO

RESOLUTION

RESOLUTION AUTHORIZING DISBURSEMENT FROM DISTRICT 2 IMPROVEMENT FUNDS  
TO THE WEST ALABAMA MULTI CULTURAL ALLIANCE  
(OCA-25-0352)

WHEREAS, the Councilmember for Tuscaloosa City Council District 2 has requested that the amount of \$2,000.00 be disbursed to the West Alabama Multi Cultural Alliance for the 2025 WAMA Fest Event from the District 2 Improvement Fund for an event for the benefit of the public.

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

The amount of \$2,000.00 be disbursed the West Alabama Multi Cultural Alliance for the 2025 WAMA Fest Event from District 2 Improvement Fund, and as an act for, and on behalf of the City of Tuscaloosa.

FUNDING REQUIRED:  Yes  No  
10104050-99902

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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: Properties: Date 1/7/25  
Presentation on: 3/25/25  
Suspension of Rules: No

## **RESOLUTION**

### **RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A REAL ESTATE SALES CONTRACT WITH CHARLIE S. BROWNLEE, II, EL PASO BROWNLEE, WYZETTA BROWNLEE, MYASHEIKA BROWNLEE REGARDING THE PURCHASE OF 3204 7<sup>TH</sup> STREET (OCA-24-1456)**

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF TUSCALOOSA, that the Mayor be and he is hereby authorized to execute that certain real estate sales contract now before the City Council with Charlie S. Brownlee, II, El Paso Brownlee, Wyzetta Brownlee, Myasheika Brownlee regarding the purchase of 3204 7<sup>th</sup> Street Tuscaloosa, Alabama and that the City Clerk is to attest the same. Said property being described as follows:

Part of Lot 229 of the Original City Survey of the City of Tuscaloosa as recorded in the Probate Office of Tuscaloosa County, Alabama in Plat Book A, Page 1 and being more particularly described as follows.

To find the point of beginning start at the Southeast corner of Lot 228 of the Original Survey of the City of Tuscaloosa, said point being on the North right of way of 7th Street and run in a Southwesterly direction along said right of way a distance of 265.72' to the point of beginning of the parcel herein described; thence continue along the previously described line a distance of 64.12' to a point, said point being at the intersection of the North right of way of 7th street and the East right of way of Martin Luther King Junior Boulevard; thence with an interior angle left of 90°26'06" run in a Northwesterly direction along Martin Luther King Junior Boulevard a distance of 131.07' to a point; thence with an interior angle left of 89°59'04" run in a Northeasterly direction a distance of 64.91 to a point; thence with an interior angle left of 89°40'13" run in a Southeasterly direction a distance of 131.55' to the point of beginning forming a closing angle left of 89°54'37". Said parcel containing 8,288 square feet or 0.19 acres more or less.

BE IT FURTHER RESOLVED that:

1. That the Office of City Attorney is hereby authorized to prepare and do all things necessary to acquire said property.

2. That the Mayor is hereby authorized to do all things necessary to acquire said property on behalf of the City including executing any and all documents necessary to purchase the property.

3. That the Chief Financial Officer is authorized to issue a draft payable to Capital Park Title, LLC as closing agent in an amount not to exceed \$24,000.

FUNDING REQUIRED:  Yes  No

10116010-6187

By:

*Carly Standley*  
Finance Director

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: Projects Date: 3/18/2025  
Council Presentation on: 3/25/2025  
Suspension of Rules: No

RESOLUTION

RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A  
PERMIT WITH TUSCALOOSA PADDLEBOARD, INC.  
(OCA-25-0263)

BE IT RESOLVED BY THE TUSCALOOSA CITY COUNCIL that the Mayor be, and is hereby, authorized to execute a property use permit with Tuscaloosa Paddleboard, Inc. for the use of city property located at Lake Nicol and Lake Harris for the operation of a mobile paddleboard rental company, on behalf of the City of Tuscaloosa, and the City Clerk is authorized to attest the same.

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

EH

Office of the City Attorney

Prepared By: EH/WB

Requested: CD CMTE Date: 3/18/2025

Council Presentation: 3/25/2025

Suspension of Rules: NO

RESOLUTION

AUTHORIZATION TO MAKE BUDGET AND PROGRAM CHANGES THROUGH LOCAL AMENDMENT TO THE 2020 ACTION PLAN OF THE CITY'S FIVE-YEAR CONSOLIDATED PLAN FOR COMMUNITY PLANNING AND DEVELOPMENT PROGRAMS FOR PY 2020-2024 (OCA-24-0344)

WHEREAS, the City of Tuscaloosa has the legal authority to apply for Federal Assistance from the U.S. Department of Housing and Urban Development (HUD) for assistance under the Community Development Block Grant (CDBG-CV3); and,

WHEREAS, the City of Tuscaloosa has the institutional, managerial, and financial capability (including funds to pay the non-Federal share of program costs) to plan, manage, and complete the Federal programs.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF TUSCALOOSA, ALABAMA, that the City Council of Tuscaloosa does hereby approve the budget and program amendments under its Community Development Block Grant (CDBG-CV3) per the following:

Amendment #2

Program Year: 2020

Current Activity Name: Acquisition of Advanced Lifesaving Units/Equipment

Current Activity Description: To acquire fire equipment and equipment for 2 lifesaving units in order to prevent, prepare for, and respond to COVID-19

Current Activity Funding Amount: \$111,671.60

Amendment Reasoning: Project Closeout- Funding Reallocation

Amendment Funding Amount Change/Reallocation: (\$3,499.90)

Amount After Change/Reallocation: \$108,171.70

Current Activity Name: CDBG-CV3 Program Administration

Current Activity Funding Amount: \$89,610.40

Amendment Funding Amount After Change/Reallocation: \$93,110.30

CDBG Eligible Citation: 24 CFR 570.201(c)

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

Office of the City Attorney

Prepared By: LL

Requested: FC 03/18/25

Presentation on: 03/25/25

Suspension of Rules: NO

**RESOLUTION**

**RESOLUTION AUTHORIZING AMENDMENT 2 TO THE BUDGET FOR THE  
STATE REVOLVING LOAN FUND – DRINKING WATER (2023)  
(OCA-23-0416)**

BE IT RESOLVED BY THE CITY COUNCIL OF TUSCALOOSA that a total of \$12,255,000 of the proceeds from the State Revolving Fund Loan Program, Sewer Public Improvement Projects (DWSRF 2023) are hereby designated for the following described sewer projects of the City of Tuscaloosa in the stated amount per project for expenditure in Fiscal 2023 and subsequent years according to the following schedule unless subsequently amended or repealed as follows:

PROJECT	AMOUNT
Fees – Debt Issues	\$254,197
Ed Love Raw Water Upgrade Ph1	\$11,803,463
Campus Area Water Distribution System and Instrumentation Upgrades	\$56,614
Ed Love Plant and Water Distribution System Instrumentation	\$64,999
Campus Area Booster Pump Station	\$75,727
<b>TOTAL</b>	<b>\$12,255,000</b>

FUNDING REQUIRED:  Yes  No

2023 DW-SRF  
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By: Carly Standish  
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: LL  
Requested: FC 03/18/25  
Presentation on: 03/25/25  
Suspension of Rules: No

**RESOLUTION**

**AMENDING THE FISCAL YEAR 2025 GENERAL FUND RESERVE FOR FUTURE IMPROVEMENTS  
FUND BUDGET  
(AMENDMENT 8 - 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.

REVENUES			
PROJECT NAME	CURRENT BUDGET	CHANGE	REVISED BUDGET
Cost Reimburse	\$ (0)	\$(200,000)	\$(200,000)
<b>NET EXPENDITURES</b>		<b><u>\$(200,000)</u></b>	

EXPENDITURES			
PROJECT NAME	CURRENT BUDGET	CHANGE	REVISED BUDGET
Contingency	\$1,038,957	\$(426,000)	\$612,957
Buddy Powell Pickleball	\$727,500	\$626,000	\$1,353,500
<b>NET EXPENDITURES</b>		<b><u>\$200,000</u></b>	



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 Standish  
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: JPW  
Requested: Admin. Date: 03/18/2025  
Presentation on: 03/25/2025  
Suspension of Rules: No

RESOLUTION

RESOLUTION APPROVING JOB CLASS SPECIFICATIONS  
DIRECTOR OF PUBLIC SAFETY COMMUNICATIONS  
(OCA-25-0397)

WHEREAS, pursuant to Alabama Act 2006-233 the Human Resources Department shall develop and submit to the City Council for approval by resolution job class specifications for all jobs in the City to be a representative of the duties, activities, and qualifications.

WHEREAS, the Human Resources Department has submitted the following job specifications for Director of Public Safety Communications to the Administration Committee and the Administration Committee has recommended the Job Class Specifications be submitted to the Council for approval.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF TUSCALOOSA that the job specifications for Director of Public Safety Communication (Job Code 7200 dated March 2025), is hereby approved.

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

*JPW*

Office of the City Attorney

Prepared By: JPW

Requested: Admin Date: 3/18/25

Council Presentation: 3/25/25

Suspension of Rules: No

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

AN ORDINANCE AMENDING EXHIBITS "A" AND "B" OF  
SECTION 19-42 OF THE CODE OF TUSCALOOSA  
DIRECTOR OR PUBLIC SAFETY COMMUNICATIONS  
OCA-25-0345

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

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 **Add** Director of Public Safety Communications as follows:

Job Code	Title	Pay Grade
7200	Director of Public Safety Communications	40

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: \_\_\_\_\_

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

AN ORDINANCE APPOINTING MEMBERS AS  
VOTING DELEGATES FOR THE ALABAMA LEAGUE OF  
MUNICIPALITIES ANNUAL BUSINESS MEETING

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

THAT Councilor Raevan Howard be, and she is hereby appointed as the voting delegate to represent the City of Tuscaloosa at the Annual Business Meeting for the Alabama League of Municipalities on May 15, 2025.

WHEREAS, Councilor Cassius Lanier is hereby appointed as first alternate voting delegate, and Councilor John Faile is hereby appointed as second alternate voting delegate. The voting delegates will represent the City of Tuscaloosa at the Annual Business Meeting for the Alabama League of Municipalities on May 15, 2025, in the event Councilor Raevan Howard cannot attend.

Requested: City Council  
Prepared By: City Clerk  
Agenda: March 25, 2025

APPROVED AS TO FORM

  
Office of the City Attorney

Prepared By: LL  
Requested: FC 03/18/25  
Presentation on: 03/25/25  
Suspension of Rules: NO

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

AMENDING THE FISCAL YEAR 2025 GENERAL FUND BUDGET  
(AMENDMENT 8 – 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:

REVENUE			
Department	Account	Current Budget	Amended Budget
Other Operating	Grant – Farmers Market	\$0	\$(5,200)
<b>Net Revenues</b>			<b>\$(5,200)</b>

EXPENDITURE			
Department	Account	Current Budget	Amended Budget
A&E	RMKT – Farmers Event Expenses	\$12,000	\$17,200
<b>Net Expenditures</b>			<b>\$5,200</b>

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: \_\_\_\_\_

APPROVED AS TO FORM

  
Office of the City Attorney

Prepared By: LL

Requested: FC 03/18/25

Presentation on: 03/25/25

Suspension of Rules: No

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

AMENDING THE FISCAL YEAR 2025 WATER AND SEWER FUND BUDGET  
(AMENDMENT 2 – FY25 WS BUDGET)  
(A19-1132)

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

REVENUES			
Department	Account	Current Budget	Amended Budget
Other Operating	State Grants	\$0	\$(25,000)
	Net Revenues		\$(25,000)

EXPENDITURE			
Department	Account	Current Budget	Amended Budget
Plott	Equipment	\$0	\$25,000
	Net Expenditures		\$25,000

FUNDING REQUIRED:  Yes  No

Water and Sewer Fund \_\_\_\_\_

Fund 601 \_\_\_\_\_

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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 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:

Tuxina Gilbert <i>River Market event rental refund</i>	\$1,500.00
Tuscaloosa County Parking and Transit Authority <i>50% and 20% Operating Expenses for the IMF March 2025</i>	\$5,117.70
Blue Cross Blue Shield of Alabama <i>Access2Day Health March 2025</i>	\$50,086.32

**TRAVEL AND TRAINING**

Logan Jordan Wilderness Train the Trainer	\$102.01
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TOTAL: \$56,806.03

Prepared: Assistant City Clerk

Requested: Accounting & Finance

Agenda: 3-25-2025

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