

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 she 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 COBRA HEAD

5,200 – 7,200 INITIAL LUMENS INSTALL

Three (3) for Shadesbrook Drive/ Bear Creek Cutoff Road

Adopted 2-8-22  
(w/H-y)  
LWM, Acting City Clerk

Prepared: City Clerk  
Requested: IPS-Engineering  
Agenda: 2-8-2022

## STREETLIGHT ADDITIONAL FIXTURES EXHIBIT

Alabama Power Company ("APC") and the **City of Tuscaloosa** ("Customer") entered into a Master Contract for Lighting Services NESCS® Lease Agreement (Governmental) on **11/5/2020** (the "Master Contract") for a term of **36 months**. APC and Customer hereby agree that the terms and conditions of the Master Contract shall apply to this Additional Fixtures Exhibit between APC and Customer as contemplated in Section 1 of the Master Contract. APC and Customer agree that this Additional Fixtures Exhibit shall be in addition to the Fixtures Exhibit incorporated into the Master Contract and that the pricing terms and conditions thereof shall also apply to this Additional Fixtures Exhibit, as applicable.

	Qty	New LED Fixture Description	Location Details	Monthly Equipment Unit Price (see Note 1)	Estimated Electric Service Charge per Unit (see Note 2)	Unit Monthly Total Price
1	3	LED Cobra Head 5,200-7,200 Initial Lumens	Shadesbrook Dr/Bear Creek Cutoff Rd	\$9.43	\$1.18	\$10.61
2						
3						
			<b>TOTAL</b>	<b>\$29.29</b>	<b>\$3.54</b>	<b>\$31.83</b>

**Note 1:** The Monthly Equipment Price shall be valid through the Initial Term of the Master Contract.

**Note 2:** The Estimated Electric Service Charge is subject to change at any time as dictated by the Alabama Public Service Commission or if a comparable LED fixture with a different wattage meeting the lumens range is selected.

**Additional Information:**

Upfront buydown amount is \$3,851.27 for 2 new poles and 220' of secondary wire. An easement has been obtained, where necessary, from nearby property owners.

**IN WITNESS WHEREOF**, APC and Customer have caused this Additional Fixtures Exhibit to be executed by their authorized representatives and shall be effective as of the date of execution of this Additional Fixtures Exhibit.

**City of Tuscaloosa**

**Alabama Power Company**

By: \_\_\_\_\_

By: \_\_\_\_\_

Name: \_\_\_\_\_

Name: Stephanie Hudson

Date: \_\_\_\_\_

Date: \_\_\_\_\_

APPROVED AS TO FORM



Office of the City Attorney

Prepared By: CWE

Requested by: Projects Date: 2/1/22

Presentation on: 2/8/22

Suspension of Rules: No

RESOLUTION

AUTHORIZING CHANGE ORDER NO. 2 FOR  
RUNWAY 4-22 PAVEMENT REHABILITATION  
(A20-0093/ 2019.045.001)

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 ST Bunn Construction Co. Inc., (Contractor's Name); and,

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

Perform undercut and backfill of yielding materials discovered when attempting to mill and overlay pavement along the west side of Taxiway A from Taxiway F along an outer paving lane, rounding a curve from a northerly direction to a westerly direction onto Taxiway C. Undercut will be to offsite disposal, and backfill will be using crushed aggregate base materials. Offsetting these and other cost increases under-runs on other contract line items estimated quantities have reduced the overall contract amount as summarized in RCO 2.

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 deductive amount of \$355,792.53 (Change Order Cost), time 0 (Calendar day extension of time), 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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

By: \_\_\_\_\_

Chief Financial Officer

COUNCIL ACTION

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

*Adopted  
2-8-22  
(w/ H-4)  
LWM Acting  
City Clerk*

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

INFRASTRUCTURE & PUBLIC SERVICES	
ITEM(S)	CITY ID NO.
1994 Dorsey Box Trailer	4462
1994 Dorsey Box Trailer	4461

POLICE	
ITEM(S)	CITY ID NO.
2007 Chevrolet Trailblazer	2143
2007 Chevrolet Trailblazer	2144
Spools of Strand Wire	N/A
Drill & Drill Press	N/A
Wilson Alternator	N/A
Field Hand Wash Station	N/A
Sharper Woodworker	N/A
Army Combat Kits	N/A
Tie Down Strap Kits	N/A
3 Phase Grinding Machine	N/A
Hand Tools	N/A
(3) Field Desks	N/A
Ridgid Bandsaw	N/A
Craftsman Jointer	N/A
Craftsman Air Compressor	N/A
Shipping/Storage Containers	N/A

Requested: Accounting & Finance  
Prepared: Accounting & Finance  
Agenda: 02/08/2022

Lincoln Battery Grease Gun	N/A
Light Sets	N/A
(2) Electronic Loudspeaker	N/A
(2) Pullman White Holt Shop Vac	N/A
(2) American Standard Climate Control Units	N/A
(2) Van Semitrailer	N/A

DONATE

POLICE	
ITEM(S)	CITY ID NO.
Sleeping Bag	N/A

TRASH/DUMP/SCRAP

POLICE	
ITEM(S)	CITY ID NO.
Pioneer Plasma Monitor Screen	N/A

*Adopted 2-8-22  
(W/H-y)  
LWM, Acting City Clerk*

Requested: Accounting & Finance  
 Prepared: Accounting & Finance  
 Agenda: 02/08/2022

APPROVED AS TO FORM

  
Office of the City Attorney

Prepared By: SAS  
Requested by: OCA Date: 2/8/22  
Council Presentation: 2/8/22  
Suspension of Rules: No

RESOLUTION

RESOLUTION AUTHORIZING PAYMENT TO  
SERVICE MASTER IN SETTLEMENT OF CLAIM  
(22-0042)

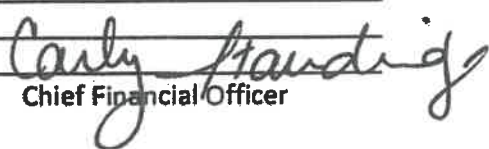
BE IT RESOLVED BY THE CITY COUNCIL OF TUSCALOOSA as follows:

That the Chief Financial Officer be, and he 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 \$695.00, payable to Service Master, when on various dates, there was a sewage back up at the following locations: 1700 26<sup>th</sup> Ave., 3622 5<sup>th</sup> Ave., and 3736 27<sup>th</sup> Street.

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

FUNDING REQUIRED:  Yes  No

60104081-3060  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

By:   
Chief Financial Officer

COUNCIL ACTION

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

*Adopted 2-8-22  
(W/A - Y)  
LWM, Acting City Clerk*

APPROVED AS TO FORM

Office of the City Attorney

Prepared By: SAS

Requested by: OCA Date: 2/8/22

Council Presentation: 2/8/22

Suspension of Rules: No

RESOLUTION

RESOLUTION AUTHORIZING PAYMENT TO  
AT&T IN SETTLEMENT OF CLAIM  
(22-0012)

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

That the Chief Financial Officer be, and he 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 \$541.89, payable to AT&T, when on or about October 5, 2021, due to damage to an AT&T cable at 1517 Hodge Circle.

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

FUNDING REQUIRED:  Yes  No

60104081-3060  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

By: Carly Standridge  
Chief Financial Officer

COUNCIL ACTION

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

Adopted 2-8-22  
(W/H-y)  
LWM, Acting City Clerk



APPROVED AS TO FORM

  
Office of the City Attorney

Prepared By: CWE  
Requested: Projects Date 2/1/22  
Council Presentation: 2/8/22  
Suspension of Rules: No

**RESOLUTION**

**RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 FOR  
VA WATER TANK REHABILITATION  
(A21-0821 / 2018.022.001)**

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 Tank Pro, Inc.; and,

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

Remove cathodic protection wire holders by welding and grinding smooth.

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 amount of \$7,500.00 (Change Order Cost), time 5 days (Calendar day extension of time), 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

61540360-18022  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_


By: Carly Standley  
Chief Financial Officer

*Adopted 2-8-22  
(W/H-4)  
LWM, Acting City  
Clerk*

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: KLM  
Requested: IPS Date: 02/08/2022  
Council Presentation: 02/08/2022  
Suspension of Rules: NO

**RESOLUTION**

**RESOLUTION DECLARING SOLE SOURCE AND  
AUTHORIZING PURCHASE FROM  
XYLEM WATER SOLUTIONS USA, INC.  
(A22-0131)**

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

1. The City Council hereby finds and declares that the contract with Xylem Water Solutions USA, Inc. in the amount of \$106,672.00 to purchase 576 UV lamps and 277 quartz sleeves (Quote 2022-WED-0042) for the Fletcher Wastewater Treatment Plant UV System is exempt from competitive bidding and meets the requirements of ALA. CODE §41-16-51(a)(13), in that Xylem Water Solutions USA, Inc. is the sole developer, distributor and reseller of the product contemplated in this purchase, as certified by a letter from Xylem Water Solutions USA, Inc., dated October 4, 2018.
2. The Mayor is authorized to execute a contract with Xylem Water Solutions USA, Inc. in the amount of \$106,672.00 to purchase 576 UV lamps and 277 quartz sleeves (Quote 2022-WED-0042) for the Fletcher Wastewater Treatment Plant UV System both 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  
60109041-4011  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

By:   
Chief Financial Officer

**COUNCIL ACTION**

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

*Adopted 2-8-22  
(W/H - Y)  
LWM, Acting City Clerk*

STATE OF ALABAMA     )  
CITY OF TUSCALOOSA    )

**REQUEST FOR PURCHASE ON SOLE SOURCE**

**TO:**           Purchasing Agent  
**FROM:**       Jarrold Milligan  
                  Department Head  
**DATE:**       01/28/2022

I, Jarrold Milligan, request that authorization and approval be obtained from the City Council to purchase personal property, commodities, materials, products, systems, or services without competitive bid pursuant to the applicable statutes and facts as set forth herein. The item(s) sought to be purchased pursuant to this request are as follows:

- 576 – Tak lamp inserts. These keep water out of the sleeves which can blow UV bulbs.
  - 277 – Quartz sleeves. These get foggy and do not allow the UV light to disinfect the wastewater.
- 
- 
- 
- 

In my opinion, the above-described items are subject to exemption from the bid law because it meets one or more of the following exceptions:

1. Services or Commodities—Generally: It is contractual services and/or purchase of commodities for which there is only one vendor or supplier or purchase of personal property which by its very nature is impossible to award by competitive bid pursuant to Ala. Code §41-16-51(a)(13) (1975). All other viable alternatives have been explored, and it has been determined that only these services and/or commodities will fulfill the function for which they are needed. (State reason for said position including efforts made to locate other vendors or suppliers, and attach documentary evidence in support thereof, and the grounds which fully substantiate reasons why purchase of property or services would not be possible by competitive bidding.)

Xylem is the sole source supplier for the ECORAY UV Lamps and Quartz Sleeves.

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2. Public Works: The following described personal property and/or service(s) is for contracts, materials, products or systems involved in a public works project (except public roads, bridges, water and sewer facilities) authorized for sole source purchase pursuant to Ala. Code §39-2-2(e),(f) (1975) or Ala. Code §41-16-57(b)(1), (2), (3) (1975): Here state specifically the contract or personal property subject to sole source; why it is of an indispensable nature, that there are no other viable alternatives and that only this product, etc., fulfills the function for which it is needed. NOTE: Recommendation of architect or engineer must be attached.

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3. Computer Hardware/Custom Software: The requested items are computers and/or word processing hardware which is the only type that is compatible with hardware already owned by the City and/or custom software, pursuant to Ala. Code §41-16-51(a)(11) (1975).

NOTE: Off shelf software and modified software do not qualify. Software, to be "custom," must require substantial creative work by a professional or vendor to comply with unique specifications or requirements.

State reasons substantiating such position and attach written opinion of Information Systems Department supporting such conclusion.

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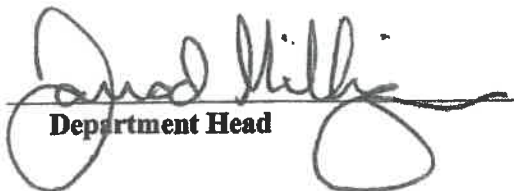
I recommend the contractual services and/or purchases of the request items and can document the reasons for said services and/or commodities to be "sole source". I further request this matter be immediately forwarded to the Mayor for his approval and the matter also be placed before the Council for its consideration at its next regular meeting.

Approval:

  
Purchasing Agent

  
Mayor

  
City Attorney

  
Department Head

## 2022 Procurement Checklist

**Please submit this form to: Kristen Miller at [kmiller@tuscaloosa.com](mailto:kmiller@tuscaloosa.com) and Savannah Nelson at [snelson@tuscaloosa.com](mailto:snelson@tuscaloosa.com)**

Name: Steven Shaw  
Job Title: WRRF Chief Operator  
Department: IPS-LAM  
Phone and email: 205-248-5904, sshaw@tuscaloosa.com  
Date This Form is Submitted: 1/25/2022

1. Name of Project and Project Number (if any): Fletcher Facility UV Replacement Parts

2. Please attach documents related to this project to this form. (Examples: specifications, maps, exhibits, diagrams, pictures.)

3. What type of procurement/ project is this? Check one and if applicable, give estimated length of time for the project in days.

Construction (what type of project/construction) \_\_\_\_\_

Maintenance (what type/how often is this work done?) \_\_\_\_\_

Repairs (what type/how often is this work done?) \_\_\_\_\_

Non-Professional Services (what type/how often?) \_\_\_\_\_

Professional Services (what type- Engineering, Architectural/Design/Consultant/Other-please explain): \_\_\_\_\_

Purchase of Equipment/Supplies/Commodities (one time purchase or routine purchase. If routine, how often is this type purchase made? When needed at the UV System

Other (Please Explain) \_\_\_\_\_

4. Budget. What is your projected budget for this project? \$106,672.00

5. Funding. What is the funding source for your project and is this funding already secured for this project? List all funding sources. If this is a grant, list the contact person for this grant below:

Funding source(s): 601-09041-4011 Fletcher Facility Operations Budget

\_\_\_\_\_

\_\_\_\_\_

Funding secured? YES  or NO \_\_\_\_\_ If no, explain: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**6. Term/Timing.** Is this procurement or project a one-time expense or is it something that will be done every year/every month? Are you interested in a multi-year contract that will renew? List any details about the term or timing of this procurement: \_\_\_\_\_ No

\_\_\_\_\_

\_\_\_\_\_

**7. Are there other projects/ purchases related to this request that have been made during this budget year or that you expect to take place during this budget year?** NO  or YES \_\_\_\_\_, and the related projects/purchases are as follows: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**8. Do you think this procurement/project qualifies as an emergency?**

NO , skip to question 9 below.

YES: \_\_\_\_\_, if yes check below:

\_\_\_\_\_ affecting public health. Explain the nature of the danger to the public health: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_ affecting public safety. Explain the nature of the danger to public safety: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_ affecting public convenience. Explain the nature of the inconvenience which would result from delay: \_\_\_\_\_

\_\_\_\_\_

**9. Do you think this project qualifies as a sole source?** NO \_\_\_\_\_ YES:  (See below and check one)

There is only one vendor or supplier or purchase of personal property which by its very nature is impossible to award by competitive bid pursuant to Ala. Code §41-16-51(a)(13) (1975). All other viable alternatives have been explored, and it has been determined that only these services and/or commodities will fulfill the function for which they are needed.

\_\_\_\_\_ The requested items are computers and/or word processing hardware which is the only type that is compatible with hardware already owned by the City and/or custom software, pursuant to Ala. Code §41-16-51(a)(11) (1975). NOTE: Off shelf software and modified software do not qualify. Software, to be "custom," must require substantial creative work by a professional or vendor to comply with unique specifications or requirements.

\_\_\_\_\_ The sole source specification has been recommended by the architect or engineer of record as an indispensable item for which there is no other viable alternative. (Name and contact information of professional: \_\_\_\_\_)

**10. Who will be the City representative for this project?** (Please notify OCA if the project representative changes).

Name, Title, Phone, Email: Steven Shaw, WRRF Chief Operator, 205-248-5904, sshaw@tuscaloosa.com

**11. Are any other city divisions making requests or doing work that is related to this procurement/project request?**

NO  or YES,  , if yes list the related projects and city representatives along with their email: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**12. Is there/was there any outside consultant or professional working with you on this project? (past or present)**

NO  or YES  If yes, Name of Firm: \_\_\_\_\_  
Contact Person, Phone and Email: \_\_\_\_\_  
\_\_\_\_\_

**13. Have you communicated with any person, firm, vendor or business about this project (example: about giving a quote, getting a price, designing specifications, or any other detail about the subject of this procurement?)**

NO  or YES  If yes, Name of Person and Firm and explain nature of the contact/communication: We have one quote from Xylem who is the only supplier of Wedeco parts for our Wedeco UV System.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**14. Is the city supplying any materials for this project?** NO  or YES  and City is supplying the following: \_\_\_\_\_  
\_\_\_\_\_

**15. Optional. List any other information or details:** This is to replace some parts on our current UV system that need to be replaced. The quartz sleeves get foggy and do not allow the UV light to disinfect the wastewater. The tak inserts keep water out of the sleeves which can blow UV bulbs and those need to be replaced.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_





14125 South Bridge Circle  
Charlotte, NC  
28273

Tuscaloosa WWTP  
4010 Kauloosa Avenue  
Tuscaloosa, AL 35405

October 4, 2018

Attn: Keith Elmore

This letter certifies that Xylem Water Solutions USA (WEDECO), is the sole source supplier for the ECORAY® UV Lamps, Quartz Sleeves, ECORAY® Ballasts and related spare parts for the Lower WWTP UV Disinfection System. Also, Xylem service technicians are the only authorized service personnel qualified to work on our systems.

Please contact me if you have any questions.

Regards,

*Robert Voitle*

Customer Service Specialist  
Office: 704-887-9125  
Cell: 980-240-6059  
[Robert.Voitle@xyleminc.com](mailto:Robert.Voitle@xyleminc.com)



**Wedeco Ecoray® Lamps and Ballasts:  
More Efficient, More Savings**

**All Parts Are Not Created Equal**

Based on our experience, water utilities receive proposals for UV lamps and ballasts that claim they are “equivalent” to the Wedeco Ecoray® lamps and ballasts. However, surrogate parts actually have a negative impact on the performance of your Wedeco UV disinfection system and, in turn, diminish the operational benefits. Wedeco Ecoray® lamps and ballasts are specifically designed to reduce energy costs and deliver optimum efficiency when paired together.

Below are key technical specifications of the Wedeco OEM equipment with significant differences compared to other manufacturers:

UV Lamp Comparison				
	ELR30 UV Lamp	WEDECO	Competition	
<b>Physical</b>	Lamp body diameter	32 mm	28 mm	Lamp body diameter impacts electrical and performance characteristics.
<b>Electrical</b>	Voltage	82 V	95 V	Wedeco lamp operates at a lower voltage due to larger lamp body
	Current	3.5 Amp	3.5 Amp	Current is a fixed value from the ballast.
	Wattage	290	330	Wedeco lamp consumes <u>10% less energy</u>
<b>Performance</b>	UVC Watts @ 100 hours	150	140	Wedeco lamp provides higher microorganism destroying UV energy
	End of life output	90%	75-80%	UV output declines with operational time. Wedeco's decline is less.
	3rd party certified	Yes	No	<u>Wedeco performance claims are independently validated</u>
<b>Warranty</b>	Rated Life	14,000 hrs.	12,000 hrs.	Wedeco lamp is rated and <u>warranted for a longer life</u>
	Full replacement	< 9,000 hrs.	< 3,000 hrs.	Wedeco full replacement is <u>3X longer</u>
	Lamp Recycling	No Charge	Fee per lamp	<u>No additional cost by Wedeco to recycle used lamps</u>

Due to the negative effects that non-OEM parts can have on our UV system, be aware that the system warranty cannot be upheld by Xylem. Of course, also we cannot guarantee the disinfection performance of parts that are not under our control. Hence all warranties become void if non-genuine parts are installed in your UV system.



**Wedeco Ecoray® Lamps and Ballasts:  
More Efficient, More Savings**

Just as our lamps are designed for maximum output with the best efficiency, the same is true for our ballasts. With extensive R&D effort, we developed the latest TDS55 ballast to operate more efficiently by changing the waveform. The competitor's ballast will light the lamps but is not capable of operating them at the correct wattage and performance is unknown. When comparing a Wedeco lamp / ballast combination against a competitor's lamp / ballast combination, the Wedeco combination provides over 20% higher UVC wattage at 10% less total lamp wattage. The competitor's ballast also does not take our system design into consideration and exceeds the electrical current rating of our lamp leads. Wedeco lamps, cables, and ballasts are designed to work as a matched pair in order to properly operate in our UV system.

**UV Ballast Comparison**

	TDS55 Ballast	WEDECO	Competition	
<b>Electrical</b>	Dimming Range	50-100%	60-100%	Wedeco ballast has a wider dimming range. (Note - Our system may show 50% when using a competitor's ballast but the HMI is showing where ballast is being told to run and <u>not</u> the <u>actual</u> power level of the ballast)
	Wattage	Switchable 290/330 (via configurable jumpers)	Switchable 260/335 (via dip switch)	Wedeco ballast is designed to run older VL lamps at 330 watts or the ELR-30 lamps at 290 watts. The competitor's ballast is switchable but choice of wattage does not match our lamps, <u>resulting in under or over driving our lamps which means shorter life and lower output.</u>
<b>Performance/ Efficiency</b>	Waveform	Modified Rectangular	Sinusoidal	Wedeco engineered and changed to the rectangular wave form since it provides higher UV output at the same power level. This results in up to <u>10% energy savings.</u>
<b>Operational</b>	Output to Lamps	4 Wire	2 Wire	<b>Important</b> - After the preheat cycle is complete, the Wedeco ballast feeds current through <u>both</u> ends of both filaments utilizing all four lamp leads. The competitor's ballast only uses <u>one</u> side of each filament, which results in 2X the current flowing through the two lamp leads. This current is <u>out of spec for the wire and increased likelihood for damage to the cable</u> is expected.
<b>Warranty</b>	Warranty	5 year, 2 year N/C replacement	3 year	Unclear what the details of the competitor's warranty are.

Please contact your Customer Service Specialist with any questions or additional information.





**Xylem Water Solutions USA, Inc.  
Wedeco Products**

January 11, 2022

4828 Parkway Plaza Blvd.  
Suite 200  
Charlotte, NC 28217  
Tel 704/409-9700  
Fax 704/409-9839

CITY OF TUSCALOOSA  
PO BOX 2090  
TUSCALOOSA AL 35403-2090

Quote # 2022-WED-0042

Account# 103999

Re: TUSCALOOSA - 103999 - LAMP INSERTS & QUARTZ SLEEVES

Xylem Water Solutions USA, Inc. - WEDECO is pleased to provide a quote for the following equipment and/or services for your approval.

**UV SPARES**

Qty	Description	Unit Price	Extended Price
576	76-03 65 52 LAMP INSERT, TAK	\$ 94.00	\$ 54,144.00
277	76-03 33 09 QUARTZ SLEEVE 48X2X1512	\$ 189.00	\$ 52,353.00

**Total Project Price \$ 106,497.00**

**Freight Charge \$ 175.00**

**Total Project Price \$ 106,672.00**

**Incoterm:** 3 DAP - Delivered At Place      **Named Placed:** 08 - Jobsite  
 Incoterms 2010 clarify responsibility for costs, risks, & tasks associated with the shipment of goods to the named place.  
**Terms of delivery:** Freight PP/Add Actual  
**Warranty:** Standard warranty terms apply to the items in this quotation.  
**Validity:** This Quote is valid for thirty (30) days.  
**Taxes:** The prices quoted above do not include any state, federal, or local sales tax or use taxes. Any such taxes as applicable must be added to the quoted prices.

**Schedule:** Delivery lead times are 5-10 working days after order acceptance.

**Terms of payment:** Net 30 Standard

Xylem's payment shall not be dependent upon Purchaser being paid by any third party unless Owner denies payment due to reasons solely attributable to items related to the equipment being provided by Xylem Inc.

**Terms and Conditions:** This order is subject to the Standard Terms and Conditions of Sale - Xylem Americas effective on the date the order is accepted which terms are available at <http://www.xylem.com/en-us/Pages/terms-conditions-of-sale.aspx> and are incorporated herein by reference and made a part of the agreement between the parties

23

**Shortages:** Seller will not be responsible for any apparent shipment shortages or damages incurred in shipment that are not reported within two weeks from delivery to the jobsite. Damages should be noted on the receiving slip and the truck driver advised of the damages. Please contact our office as soon as possible to report damages or shortages so that replacement items can be shipped and the appropriate claims made.

**Back Charges:** Purchaser shall not make purchases nor shall Purchaser incur any labor that would result in a back charge to Seller without prior written consent of an authorized employee of Seller.

Delivery lead-times may be impacted by the current COVID-19 virus pandemic relative to transportation logistics.


**Customer Acceptance:** A signed facsimile of this quote is acceptance as a binding contract.

Signature: \_\_\_\_\_

Name (please print) \_\_\_\_\_

Date: \_\_\_\_\_ PO# \_\_\_\_\_

Sincerely,




JULIE ROPIC

Phone: 704-409-9793

julie.ropic@xylem.com

This Instrument Prepared By  
Thomas D. Bobitt, II Deputy City Attorney  
Office of The City Attorney  
City of Tuscaloosa  
2201 University Blvd.  
Tuscaloosa, Alabama 35401

DEED BOOK: 2011      PAGE: 18471  
DEED BOOK: 2021      PAGE: 18030  
DEED BOOK: 2021      PAGE: 22245  
DEED BOOK: 2022      PAGE: 1098

APPROVED AS TO FORM  
  
Office of the City Attorney

Prepared By: TDB  
Requested: Legal/UD Date: 1/11/22  
Presentation on: 2/8/22  
Suspension of Rules: No

## RESOLUTION

### **RESOLUTION CONSENTING TO THE VACATION OF A PUBLIC ALLEY IN THE CITY OF TUSCALOOSA**

(A21-1244)

**WHEREAS, TOSYALI PROPERTIES, LLC** hereinafter called the Owner, duly filed a Declaration of Vacation of an Alley with the City on the 1<sup>st</sup> day of October, 2021 alleging that they own all of the land abutting a certain public alley in the City of Tuscaloosa hereinafter described; and,

**WHEREAS,** said alley lies within the Corporate Limits of the City of Tuscaloosa, Alabama, and the assent of the City Council of Tuscaloosa, Alabama, the governing body of the said Municipality, to the vacation of said public alley has been requested and is desired by the Owner; and,

**WHEREAS,** pursuant to Ala. Code Sections 23-4-2 and 11-49-6 (1975), notice of a date for hearing was duly published in the Tuscaloosa News and abutting property owners and utility entities were notified by mail, all as required by law; and,

**WHEREAS,** on the date and time duly noticed and specified, a public hearing to determine the assent to the vacation and to discern the fair market value of the land added to that of the abutting landowners was held on February 8, 2022, and the abutting landowners either being present or having jointly consented to the same in the Declaration of Vacation or having waived their objection by their absence;

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

It appears to the City Council of Tuscaloosa that the vacation of said public streets is in the interest of the public that such streets or portions thereof, be vacated and that said vacation as herein described will not deprive other property owners of their right, as they may have, to convenient and reasonable means of ingress to and from their property, nor will it adversely affect the interest of the public in any way and that the assent of said City Council be, and the same is hereby, given to the vacation of the following described public alley in the City of Tuscaloosa, County of Tuscaloosa, Alabama, to-wit:

A portion of a 10 Foot Alley bordering Lots 1-7 and Lot 13 in the B. Tannehill Subdivision No. 2 Plat Book 4, Page 103 described as follows:

That 10-foot alley as shown on the plat of B. Tannehill Subdivision No. 2 as recorded in the Probate Office of Tuscaloosa County, Alabama in Plat Book 4 at Page 103, said alley being bounded on the north by Lots 1-6, on the south by Lots 7 and 13 and being more particularly described as follows: BEGIN at the southwest corner of said Lot 1, thence run eastwardly along the south boundary of Lots 1 through 6 a distance of 305.32 feet to the southeast corner of Lot 6, said corner lying on the west right-of-way of 18th Avenue East; thence, with an interior angle left of 88 degrees, 47 minutes, 40 seconds run southwardly along said west right-of-way 10.00 feet to the northeast corner of Lot 13; thence, with an interior angle left of 91 degrees, 12 minutes, 20 seconds run westwardly along the north boundary of Lots 13 and 7 a distance of 305.32 feet to the northwest corner of Lot 7, said corner lying on the east right-of-way of 17th Avenue East; thence, with an interior angle left of 88 degrees, 48 minutes, 35 seconds, run northwardly along said east right-of-way 10.00 feet to the POINT OF BEGINNING, thus making a closing interior angle left of 91 degrees, 11 minutes, 25 seconds.

Said alley containing 3,053 square feet, more or less.

A depiction of said vacated alley attached hereto as Exhibit "A"

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

1. That pursuant to Ala. Code §11-49-6 (1975), and Tuscaloosa City Code § 21-184 the fair market value of the land added to that land owned by the following abutting landowners and publication costs are set out as follows:

Owner: Tosyali Properties, LLC

Fair Market Value	\$ 4,954.00
Publication Costs:	<u>\$ 1,974.80</u>
Total:	\$ 6,928.80

Failure by any land owner to tender payment of the Fair Market Value of the lands received and publication costs within 60 days of the adoption of this resolution by the City Council, shall nullify the assent of the City Council and render said street/alley vacation void. **Payment Shall Be Tendered By Certified Funds Or Money Order And Payable To The City Of Tuscaloosa.**

2. That pursuant to Ala. Code §23-4-2 (1975), the City Clerk is hereby directed to publish this resolution in the Tuscaloosa News, a newspaper of general circulation, one time within 14 days of the adoption of this resolution.

3. That the Mayor be, and he hereby is, authorized to present a copy of this resolution duly certified as correct by the City Clerk of the City of Tuscaloosa, the officer in charge of the records of said Municipality to the landowners within 15 days of the date of publication of this resolution in order that same may be filed and recorded.

4. That this vacation is final and binding provided that an appeal is not filed by any interested person within 30 days of the adoption of this resolution to any trial court of competent jurisdiction and or appellate court of this State and is adjudicated in the appellants favor pursuant to procedures as set forth in Ala. Code §23-4-5 (1975) as amended by Acts of Alabama 2004-323 which renders said vacation null and void.

5. That this resolution shall not be valid nor considered a lawful conveyance and said streets shall not be deemed to be vacated until such time as the payment of the publication costs and Fair Market Value of the lands described herein have been received by the City and all conditions of this resolution have been satisfied. Upon tender to the City of all sums due, the City is relieved from any and all responsibility and liability for the maintenance and repair of said street/alley. It is the responsibility of the owner to record the Resolution of Vacation with the Office of Probate Judge of Tuscaloosa County and the City shall not be held to be contributory negligent for the failure, mistake, neglect or omission of the owner to record the Resolution of Vacation of public record.

6. That this vacation is subject to any and all private easements and public utility easements and public infrastructure including but not limited to City of Tuscaloosa, A T & T, Spire (Formally Alabama Gas) Gas Corporation and Comcast Cable which may exist and be located within the said right-of-way including such public utilities which may have utilized the Municipal street right-of-way without receiving an executed and or recorded easement from the City or any relevant property owner and a minimum easement of 20 feet in width, being 10 feet on either side of currently existing utilities, are reserved to any public utility with assets within the vacated



area and the right for access to the same the right to continue to maintain, extend and enlarge its lines, equipment and facilities to the same extent as if the vacation had not occurred and specifically reserving unto Alabama Power Company APC the right to continue to maintain, extend and enlarge its lines, equipment and facilities to the same extent as if the vacation had not occurred, including an easement area of no less than fifteen (15) feet on all sides of overhead electric facilities, plus anchors, and five (5) feet on all sides of underground electric facilities, and all other rights, title and interests held by APC with respect to the area to be vacated under any statute or other law or under any other conveyance or agreement, whether recorded or unrecorded, including without limitation all the rights and privileges necessary or convenient for the full enjoyment and use of its lines, equipment and facilities now or hereafter located within or adjacent to the area to be vacated; and the right of ingress and egress to and from said lines, equipment and facilities; and the right to cut and/or trim trees or limbs which, in the sole opinion of APC, would interfere with said lines, equipment and facilities; and the right to prohibit use of the area vacated in a manner which violates the National Electric Safety Code.

STATE OF ALABAMA                     )  
 TUSCALOOSA COUNTY                 )

I, Carly Standridge, City Clerk of the City of Tuscaloosa, Alabama, hereby certify that the foregoing is a full, true and correct copy of a resolution duly adopted by the City Council of Tuscaloosa at a regular meeting of said Council held on the 8th day of February, 2022, as the same appears and remains of record in the record book in my office wherein are recorded the minutes of the proceedings of said Council.

IN WITNESS WHEREOF, I have hereunto affixed my signature and the official seal of said City of Tuscaloosa, this the \_\_\_\_\_ day of February 2022.

\_\_\_\_\_  
 City Clerk

FUNDING REQUIRED:  Yes  No

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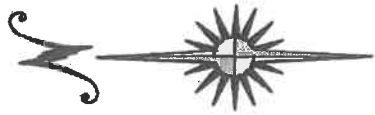
By: \_\_\_\_\_  
Chief Financial Officer

COUNCIL ACTION

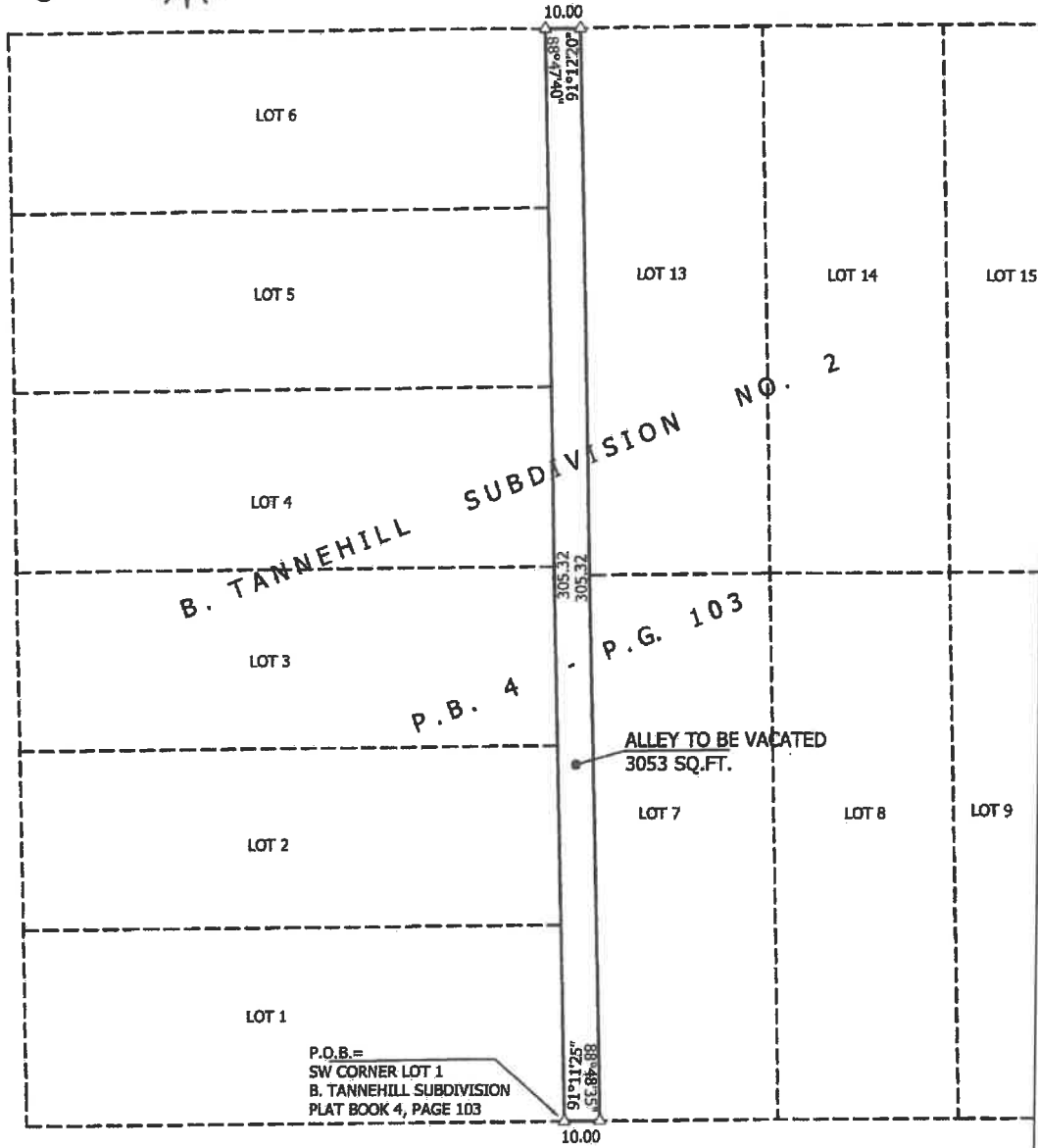
Resolution \_\_\_\_\_  
Ordinance \_\_\_\_\_  
Introduced \_\_\_\_\_  
Passed \_\_\_\_\_  
2<sup>nd</sup> Reading \_\_\_\_\_  
Unanimous \_\_\_\_\_  
Failed \_\_\_\_\_  
Tabled \_\_\_\_\_  
Amended \_\_\_\_\_  
Comments: \_\_\_\_\_

Adopted 2-8-22  
(TY / H - 4)  
LWM, Acting City Clerk

EXHIBIT "A"



18TH AVENUE EAST



P.O.B.=  
SW CORNER LOT 1  
B. TANNEHILL SUBDIVISION  
PLAT BOOK 4, PAGE 103

17TH AVENUE EAST

VACATION EXHIBIT



**HERNDON, HICKS & ASSOCIATES, INC.**  
*Professional Land Surveyors*

2728 Lurleen Wallace Blvd. (P.O. Box 508) - Northport, AL 35476  
Phone (205) 333-0003  
mike@hhasurveyors.com

Drawn By JMH	Field Work 9-10-21
Scale 1"=40'	Surveyed By KN
Date 9-16-21	Appd. By JMH
Survey Type BOUNDARY	Source of Information PLAT
Job No. 2108-045	Drawing No. 2108-045 VACATION

APPROVED AS TO FORM

Office of the City Attorney

Prepared By: CLH  
Requested: Admin Date: 02/01/2022  
Council Presentation: 02/08/2022  
Suspension of Rules: No

RESOLUTION

**RESOLUTION AMENDING PRIOR RESOLUTION FOR AGREEMENT WITH  
AXERO SOLUTIONS, LLC FOR INTRANET DESIGN AND IMPLEMENTATION  
(A19-1566)**

WHEREAS the Tuscaloosa City Council adopted a resolution on December 17, 2019, authorizing the Mayor to execute a license agreement for intranet design and implementation with Axero Solutions, LLC, in an amount not to exceed \$67,939.20; and

WHEREAS the contract renews from year to year, requiring the payment of the license fee for each successive license year; and

WHEREAS it is necessary for the Council to amend its prior resolution in order to authorize the payment of the license year for the current license year, and any subsequent license years to follow;

NOW, THEREFORE, IT IS HEREBY RESOLVED by the Tuscaloosa City Council that the prior resolution of December 17, 2019 is hereby amended to authorize the payment of the annual license fee for the current and any subsequent license years under the agreement with Axero Solutions, LLC, in an amount not to exceed \$67,939.20 annually.

FUNDING REQUIRED:  Yes  No  
10104045-3100  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

By: Carly Handorf  
Chief Financial Officer

**COUNCIL ACTION**

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

*Adopted 2-8-22  
(TY/W-y)  
LWM, Acting City Clerk*

APPROVED AS TO FORM

Office of the City Attorney

Prepared By: SBH/sas

Requested: Projects Date: 2/1/2022

Council Presentation: 2/8/2022

Suspension of Rules: Yes

RESOLUTION

RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A  
GRANT APPLICATION FOR THE 2022 WEST ALABAMA RECYCLING PROGRAM ADEM FUND  
GRANT  
(A22-0069)

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

That the Mayor is hereby authorized to execute a grant application for the 2022 West Alabama Recycling Program ADEM Fund Grant not exceeding the amount of \$350,000.00, with the City not providing a match, and that the Mayor is authorized to execute all related grant documents, accept the grant if awarded, and act on behalf of the City of Tuscaloosa.

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: \_\_\_\_\_

*Adopted 2-8-22  
(Ty/H - y)  
LWM, Acting City Clerk*

APPROVED AS TO FORM

Office of the City Attorney

Prepared By: JPW

Requested: Admin. Date: 02/01/2022

Presentation on: 02/08/2022

Suspension of Rules: No

RESOLUTION

RESOLUTION APPROVING JOB CLASS SPECIFICATIONS  
FOR ASSET MANAGEMENT COORDINATOR AND CITY VENUES RUNNER  
(A22-0113)

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 job specifications for Asset Management Coordinator and City Venues Runner to the Administration Committee and the Administration Committee has recommended that submit the Job Class Specifications to the Council for approval.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF TUSCALOOSA that the Job Classification for Asset Management Coordinator (Job Code 2109) dated February 2022 and City Venues Runner (Job Code 9540 dated February 2022 are 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: \_\_\_\_\_

*Adopted 2-8-22  
(W/H - Y)  
LWM, Acting City Clerk*

APPROVED AS TO FORM

  
Office of the City Attorney

Prepared By: JPW  
Requested: Admin. Date: 2/1/22  
Council Presentation: 2/8/22  
Suspension of Rules: \_\_\_\_\_

RESOLUTION

RESOLUTION TO TEMPORARILY EXPAND THE  
DOWNTOWN ENTERTAINMENT DISTRICT HOURS FOR  
SATURDAY, MARCH 26, 2022  
(A18-0233) (A22-0086)

WHEREAS, THE CITY COUNCIL OF TUSCALOOSA created the Downtown Entertainment District on February 20<sup>th</sup>, 2018 for that period of time Friday and Saturday from 11:00 a.m. until 11:00 p.m. and on Sunday from 12:00 noon until 9:30 p.m.

WHEREAS, THE CITY COUNCIL OF TUSCALOOSA now desires to temporarily expand the Downtown Entertainment District hours on March 26, 2022 due to the Half Marathon Race at Government Plaza by expanding the District hours from 7:00 a.m. until 11:00 p.m. on Saturday, March 26, 2022.

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

That the Downtown Entertainment District hours are hereby temporarily expanded on Saturday, March 26, 2022 to be in effect from 7:00 a.m. until 11:00 p.m. and then return to regular hours the following day.

FUNDING REQUIRED:  Yes  No

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**COUNCIL ACTION**

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

*Adopted 2-8-22  
(W/H - Y)  
LWM, Acting City Clerk*

APPROVED AS TO FORM



Office of the City Attorney

Prepared By: SBH/sas  
Requested: Projects Date: 2-1-22  
Council Presentation: 2-8-22  
Suspension of Rules: No

RESOLUTION

RESOLUTION AUTHORIZING THE MAYOR TO  
EXECUTE A COOPERATIVE AGREEMENT RELATED TO THE  
ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT  
FOR A WEST ALABAMA RECYCLING PROGRAM FOR 2022  
(A22-0069)

BE IT RESOLVED BY THE CITY COUNCIL OF TUSCALOOSA that the Mayor be and he is hereby authorized to execute a Cooperative Agreement between the City of Tuscaloosa, Tuscaloosa County, Tuscaloosa County Park & Recreation Authority, Shelton State Community College and the University of Alabama to maintain a comprehensive and coordinated recycling program in West Alabama and pursue grant funding through the Alabama Recycling Fund grant program administered by the Alabama Department of Environmental Management; and

BE IT FURTHER RESOLVED BY THE CITY COUNCIL OF TUSCALOOSA that the Mayor be and he is hereby authorized to execute all grant related documents associated with the recycling program administered by the Alabama Department of Environmental Management; 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: \_\_\_\_\_

*Adopted 2-8-22  
(H/W-y)  
LWM, Acting City Clerk  
35*



APPROVED AS TO FORM

Office of the City Attorney

Prepared By: SAS  
Requested by: Projects Date: 02-08-2022  
Council Presentation: 02-08-2022  
Suspension of Rules: NO

RESOLUTION

RESOLUTION AUTHORIZING KAY DAY TO EXECUTE AGREEMENTS FOR  
THE CELEBRATION ON THE RIVER 2022 EVENT  
(A22-0036)

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

That Kay Day is hereby authorized to execute Agreements for the Celebration on the River 2022 event, provided that the contract amounts are within budget, the services procured are compliant with the Alabama Bid Law, and the Agreements are administratively approved by the City Attorney and Director of Public Services, 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

50114042-3595-0973

By: Carly Standing  
Chief Financial Officer

COUNCIL ACTION

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

Adopted 2-8-22  
(H/C - Y)  
LWM, Acting City Clerk  
3.6

APPROVED AS TO FORM

  
Office of the City Attorney

Prepared By: CLH  
Requested: Projects Date: 02/01/2022  
Council Presentation: 02/08/2022  
Suspension of Rules: No

RESOLUTION

RESOLUTION AUTHORIZING ADDENDUM 2 TO REIMBURSEMENT AGREEMENT WITH  
BIRMINGHAM LD, LLC  
(A21-1329)

IT IS HEREBY RESOLVED by the Tuscaloosa City Council that the Mayor be, and hereby is, authorized to execute Addendum 2 to that certain Reimbursement Agreement with Birmingham LD, LLC, dated October 4, 2021, for certain lift station improvements regarding Lift Station No. 43 and/or Lift Station No. 68, and that 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: \_\_\_\_\_

*Adopted 2-8-22  
(H/Ty - Y)  
LWM, Acting City Clerk  
3.7*

APPROVED AS TO FORM

Office of the City Attorney

Prepared By: CH/rd

Requested: Projects Comte Date: 02/01/22

Council Presentation: 02/08/2022

Suspension of Rules: No

RESOLUTION

RESOLUTION AUTHORIZING A CONTRACT FOR ENGINEERING  
AND RELATED SERVICES WITH THE CASSADY COMPANY, INC. FOR  
THE LEDGES SUBDIVISION—LIFT STATION 68 CAPACITY UPGRADES PROJECT  
(City Law No. A22-0102/OCE Project No. 2021.012.001)

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

That the Mayor be, and he is hereby, authorized to execute a contract for engineering and related services with The Cassady Company, Inc. for the Ledges Subdivision—Lift Station 68 Capacity Upgrades Project in an amount not to exceed \$121,452.50, 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

61209030-21012

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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: \_\_\_\_\_

*Adopted 2-8-22  
(TY/C-y)  
LWM, Acting City Clerk*

APPROVED AS TO FORM

Office of the City Attorney

Prepared By: TDB

Requested: Legal/Airport 2/8/22

Presentation on: 2/8/22

Suspension of Rules: No

RESOLUTION

**RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT  
BETWEEN THE CITY OF TUSCALOOSA AND THE NATIONAL MUSEUM  
OF THE UNITED STATES AIR FORCE  
(A22-0106)**

WHEREAS, the City of Tuscaloosa has on display at the Tuscaloosa Regional Airport a static display of an Aircraft T-33A, 53-5109; and,

WHEREAS, the City of Tuscaloosa is required to enter into an agreement for the loan of said aircraft.

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

1. That the Mayor be and he is hereby authorized to execute an agreement between the City of Tuscaloosa and the National Museum of the United States Air Force; and
2. That the Mayor is hereby authorized to execute letter indicating that the City of Tuscaloosa is self insured for said aircraft in an amount not to exceed \$10,000.

FUNDING REQUIRED:  Yes  No

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By: Carly Standing  
Chief Financial Officer

COUNCIL ACTION

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

*Adopted 2-8-22  
(W/TY - Y)  
LWM, Acting City Clerk*

APPROVED AS TO FORM

Office of the City Attorney

Prepared By: TDB

Requested: Legal: Date 2/8/22

Presentation on: 2/8/22

Suspension of Rules: No

RESOLUTION

RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO DRAW A DRAFT FOR THE  
MCWRIGHTS FERRY ROAD IMPROVEMENTS PROJECT RIGHT OF WAY ACQUISITIONS  
(A18-0165)

BE IT RESOLVED BY THE TUSCALOOSA CITY COUNCIL that the Chief Financial Officer be,  
and is hereby, authorized to draw a draft to the following for the stated amounts for payment  
of property acquisitions:

McWrights Ferry Road Improvements Project Right of Way Acquisition Account Number  
23509030-16099

<u>Tract</u>	<u>Payee</u>	<u>Amount</u>
34	Rosa Partlow Morrow	\$28,000.00

FUNDING REQUIRED:  Yes  No

23509030-16099  
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\_\_\_\_\_  
\_\_\_\_\_

By:   
Chief Financial Officer

COUNCIL ACTION

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

Adopted 2-8-22  
(C/W-Y)  
LWM, Acting City Clerk

APPROVED AS TO FORM

*AD*  
Office of the City Attorney

Prepared By: TDB  
Requested: Legal: Date 2/8/22  
Presentation on: 2/8/22  
Suspension of Rules: No

RESOLUTION

RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO DRAW DRAFT FOR THE  
MCWRIGHTS FERRY ROAD IMPROVEMENTS PROJECT RIGHT OF WAY ACQUISITIONS  
(A18-0165)

BE IT RESOLVED BY THE TUSCALOOSA CITY COUNCIL that the Chief Financial Officer be,  
and is hereby, authorized to draw draft to the following for the stated amounts for payment of  
property acquisitions:

McWrights Ferry Road Improvements Project Right of Way Acquisition Account Number  
23509030-16099

<u>Tract</u>	<u>Payee</u>	<u>Amount</u>
12	Brandi McDonald and Greg McDonald	\$7,500.00

FUNDING REQUIRED:  Yes  No

23509030-16099  
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\_\_\_\_\_  
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\_\_\_\_\_  
\_\_\_\_\_

By: *Carly Handberg*  
Chief Financial Officer

COUNCIL ACTION

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

*Adopted 2-8-22  
(C/W-4)  
LWM, Acting City Clerk*

APPROVED AS TO FORM

Office of the City Attorney

*EA*

Prepared By: SBH/cr  
Requested: Finance Date: 2-1-22  
Council Presentation: 2-8-22  
Suspension of Rules: No

RESOLUTION

RESOLUTION AUTHORIZING DISBURSEMENT FROM DISTRICT 1 IMPROVEMENT FUNDS  
FOR THE BFS A SCHOLARSHIP AT THE UNIVERSITY OF ALABAMA  
(A22-0104)

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

That the Councilmember for Tuscaloosa City Council District 1 has requested that the amount of \$300.00 be designated for the BFS A Scholarship at the University of Alabama, from the District 1 Improvement Fund, by, and as an act for, and on behalf of the City of Tuscaloosa.

FUNDING REQUIRED:  Yes  No  
10104050-99901

By: *Carly Standridge*  
Chief Financial Officer

COUNCIL ACTION

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

*Adopted 2-8-22  
(Ty/W-y)  
(LWM, Acting City Clerk)*

APPROVED AS TO FORM

Office of the City Attorney

Prepared By: KLM/rd  
Requested By: Projects Date: 02/01/22  
Council Presentation on: 02/08/2022  
Suspension of Rules: No

RESOLUTION

RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A MASTER AGREEMENT AND TASK ORDER DIRECTIVE NO. ONE FOR THE 13<sup>TH</sup> STREET & 22<sup>ND</sup> AVENUE DRAINAGE IMPROVEMENTS PROJECT (OCA A22-0101/OCE FILE 2018.032.001)

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

1. That the Mayor is authorized to execute a Master Agreement with TTL, Inc. for engineering study and investigation services for the 13<sup>th</sup> Street and 22<sup>nd</sup> Avenue Drainage Improvements Project; and the City Clerk is authorized to attest the same.
2. That the Mayor is authorized to execute Task Order Directive No. One to the abovementioned Master Agreement and TTL, Inc. has agreed to perform said services for Task Order Directive No. One at a cost not to exceed \$103,600.00; and the City Clerk is authorized to attest the same.

FUNDING REQUIRED:  Yes  No  
Neighborhood Drainage Funding  
Program—ARP Funding  
70101000-21039

By: Carlye Standridge  
Chief Financial Officer

COUNCIL ACTION

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

Adopted 2/8/22  
(B/W - Y)  
LWM, Acting City Clerk



APPROVED AS TO FORM

Office of the City Attorney

Prepared By: TDB  
Requested: Fire Rescue  
Presentation on: 2/8/22  
Suspension of Rules: No

RESOLUTION

RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE LICENSE AGREEMENT WITH UNIVERSITY MALL, LLC FOR A DRIVER TRAINING COURSE (A22-0138)

WHEREAS, from time to time the City of Tuscaloosa Fire Rescue conducts driver training courses in a portion of the University Mall rear parking lot; and,

WHEREAS, the City of Tuscaloosa is required by University Mall, LLC, to execute a license agreement to use its parking lot.

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

The Mayor is authorized to execute a license agreement with University Mall, LLC to use a portion of the University Mall rear parking lot for a driver training course from February 21, 2022 through February 27, 2022 at no cost to the City, 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: \_\_\_\_\_

Adopted 2-8-22  
(H/C - Y)  
LWM, Acting City Clerk

APPROVED AS TO FORM

CSW

Prepared By: CS  
Requested: 02/01/2022  
Presentation on: 02/08/2022  
Suspension of Rules: NO

RESOLUTION

AMENDING THE FISCAL YEAR 2022 WATER AND SEWER RESERVE FOR FUTURE IMPROVEMENTS FUND BUDGET  
(AMENDMENT 3 - FY22 WSRFFI BUDGET)  
(A07-0203/A98-0431)

WHEREAS, the Council has determined to re-establish the WSRFFI for Fiscal 2022. 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 Water and Sewer Reserve Fund for Future Improvement (WSRFFI) as encumbered for certain designated public improvement and special projects of the Water and Sewer 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 2022.

That a net total of \$15,754,217 of the City of Tuscaloosa's Water and Sewer Reserve Fund be budgeted and encumbered for Water and Sewer Improvement and special projects or programs of the City of Tuscaloosa.

BE IT ORDAINED BY THE CITY COUNCIL OF TUSCALOOSA, ALABAMA, that the Fiscal Year 2022 Water and Sewer Fund Budget of the City of Tuscaloosa be, and the same is hereby, amended as follows:

REVENUES			
PROJECT NAME	CURRENT BUDGET	CHANGE	REVISED BUDGET
Cost Reimburse	(828,607)	(121,453)	(950,059)
NET REVENUES		(121,453)	

EXPENSES			
PROJECT NAME	CURRENT BUDGET	CHANGE	REVISED BUDGET
LS #43 & #68 Capacity Upgrades	14,880	121,453	136,333
NET EXPENDITURES		121,453	
NET CHANGE		.	

FUNDING REQUIRED: Yes X No \_\_\_\_\_

Fund 612 (Water & Sewer RFFI)  
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\_\_\_\_\_

By: Carly Stroud  
Chief Financial Officer

COUNCIL ACTION

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

Adopted 2-8-22  
(H/W - y)  
LWM, Acting City Clerk

APPROVED AS TO FORM

  
Office of the City Attorney

Prepared By: KBK

Requested: Admin Comte Date: 02/01/2022

Council Presentation on: 02/08/2022

Suspension of Rules: No

ORDINANCE NO. 9179

ORDINANCE ADDING SECTION 10-25  
TO THE CODE OF TUSCALOOSA  
(A21-1648)

BE IT ORDAINED BY THE TUSCALOOSA CITY COUNCIL that Section 10-25 of the Code of Tuscaloosa presently marked as "Reserved" be, and the same is hereby, amended to read as follows:

**"Sec. 10-25. –Disposition of Abandon or Unclaimed Property within Municipal Court Cash Bond or Restitution Accounts.**

A) Definitions

As used in this code section, unless the context otherwise requires, the following terms shall have the meanings set out below:

- 1) *Apparent Owner:* A person whose name appears in the records of the Tuscaloosa Municipal Court as the person entitled to the property held. The apparent owner of the property is deemed to be the actual, legal owner of the property for all purposes under this section.
- 2) *Property:* Monetary funds, including cash bonds and restitution, located in an account of the Municipal Court and held by the Municipal Court pending distribution to the apparent owner.
- 3) *Distributable:* Property is deemed to be distributable at the time the Municipal Court can or does issue a check for said property to be returned to the apparent owner.
- 4) *Unclaimed:* Property is unclaimed if the apparent owner has, after the property has become distributable, failed to appear at the Municipal Court to make a claim for the property in person or failed to notify the Municipal Court in writing that the apparent owner is claiming the property.

B) Presumption of Abandonment

Property is presumed to be abandoned if it is unclaimed by the apparent owner within three years after the property has become distributable by the Municipal Court.

C) Notice

The Municipal Court shall publish on a governmental website for three straight weeks and report to City Council all property that it intends to declare abandoned prior to declaring said property to be abandoned. This notice shall include the amount of the property, the check number of said property, the date on which the check was issued, and the date by which the apparent owner must make a claim to recover the property.

D) Distribution of Abandoned Property

If the apparent owner fails to make a claim to recover the property prior to the date prescribed on the notice, the property is deemed to be abandoned. Said claim must be made either in person at the Municipal Court or in writing prior to the date prescribed on the notice. If done in writing, the claim must be received by the Municipal Court prior to the date prescribed on the notice. If the apparent owner fails to make a claim, the apparent owner's right to the abandoned property is deemed to have been forfeited and the abandoned property becomes the property of the City of Tuscaloosa. Abandoned property shall be moved from the Municipal Court account to the custody of the City of Tuscaloosa and be placed in the General Fund.

Secs. 10-26—10-29. —Reserved."

FUNDING REQUIRED:  Yes  No

COUNCIL ACTION

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*Adopted  
2-8-22  
(Intro: Ty/ky  
unanimous:  
Ty/Hy)  
LWM, Acting  
City Clerk*

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

By: \_\_\_\_\_  
Chief Financial Officer

APPROVED AS TO FORM



Office of the City Attorney

Prepared By: JPW/rd

Requested: Admin Comte Date: 02/01/2022

Council Presentation on: 02/08/2022

Suspension of Rules: No

ORDINANCE NO. 9180

AN ORDINANCE AMENDING SECTION 19-16  
OF THE CODE OF TUSCALOOSA  
(A22-0110)

BE IT ORDAINED BY THE CITY COUNCIL OF TUSCALOOSA that Section 19-16 of the Code of Tuscaloosa be, and the same is hereby amended to read as follows:

**"Sec. 19-16. –Intern Policy.**

- (a) *Generally.* The city desires to offer an internship program for a limited number of students enrolled in college **or high school** or a limited number of recent college **or high school** graduates who have completed their degree **or diploma** within six (6) months of applying to intern with the city. This program is designed to provide practical work experience in conjunction with their academic discipline.

To the extent practical, interns will be placed in jobs related to their selected major or career goals while currently working toward obtaining a degree **or diploma**, or within six (6) months of having completed a degree program **or graduated high school**. This will enable interns to secure professional-level **and/or technical-level** work experience related to their degree. This integrated relationship allows interns to enhance their academic knowledge as they actively pursue their education and/or career goals and improve their personal and professional development. The use of interns will be considered in accordance with the procedures outlined in the guidelines below.

- (b) *Guidelines for the internship program.* The city may offer internships for designated positions upon request from a department head. Duties of the internship may be limited in scope to projects and special assignments. The creation or filling of any intern position for the purpose of performing work which is generally performed by current, regular, full-time employees is prohibited **with exception to expose students to the various jobs performed.**

The student internship classification specifications will serve as the general classification specifications for all intern positions. **These** classification specifications will be used to announce internship opportunities for all participating departments. The announcements will specify the job duties, responsibilities, and position requirements. Intern positions are temporary,

without benefits, and may be paid or unpaid. Paid interns shall be considered part-time employees and funding must be included in the appropriate department's budget. If unpaid, approval by the human resources director or his representative and the mayor is required.

- (c) *Eligibility.* A student is eligible if enrolled in a college or university and is currently working toward a degree in disciplines such as engineering, criminal justice, computer science, business, human resources, accounting, public administration, urban development, public relations, communications, or a related field. Eligibility is also extended if a student has graduated from college no more than six (6) months prior to placement in the internship program. **A high school student must be at least 16 years old in at least their junior year of school.**
- (d) *Employer responsibilities.* The city will advertise and recruit online for internship positions. The positions offered are intended to provide practical work experience relative to the intern's area of study.

Supervisors will provide a clear description of the required duties, responsibilities, and expectations of the intern. Assignments should challenge the intern's capabilities and offer meaningful work to enhance the educational experience. In addition, the supervisor will provide feedback on the intern's performance by completing an evaluation, as required by the college or university.

- (e) *Intern responsibilities.* College or high school students or recent college or high school graduates accepted into the city's intern program shall adhere to the rules and regulations established by the department head. The intern shall arrive on time, follow the instruction of the supervisor or designated personnel, maintain a professional attitude, and carry out assignments with competency.
- (f) *Benefits of the program.* The internship provides an opportunity for the city to train college or high school students and recent college or high school graduates by providing "hands-on" practical work experience in their academic and career interests and by allowing them to gain a better understanding of their career goals.

The internship will allow supervisors and managers to devote more time to the essential functions of their jobs by permitting interns to provide a variety of assistance such as conducting research, preparing reports, and performing the necessary tasks required to complete projects and special assignments.

Interns have the opportunity to take part in the day-to-day operations of city government and to experience actual problem solving situations.

Interns will develop professionally and will learn to interact with co-workers while becoming more confident in their abilities.

- (g) *Application procedure.* All applications for internship will be reviewed by human resources for eligibility. Applicants will be interviewed by the appropriate supervisor and/or department head along with a representative from the human resources department. Once an applicant is selected, he/she will be contacted to complete additional background information and preemployment testing. After background checks, reference checks, and preemployment tests are complete and results are received, the applicant and department head will be notified to establish a hire date.
  
- (h) *Hazardous Duties.* Interns will not perform any work or engage in any activity prohibited by the Department of Labor for those under 18 years of age."

FUNDING REQUIRED:  Yes  No

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By: \_\_\_\_\_  
Chief Financial Officer

Adopted 2-8-22  
Intro: H/W-y.  
unanimous. Ty / H-y)  
LWM, Acting City Clerk

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: 2-1-22  
Council Presentation: 02-8-22  
Suspension of Rules: NO

ORDINANCE NO. 9181

AN ORDINANCE AMENDING EXHIBITS "A" AND "B" OF SECTION 19-42/19-60(a) OF THE CODE OF TUSCALOOSA IPS WATER AND WASTEWATER (A22-0111)

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:

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

Job Code	Title	Pay Grade
2109	Asset Management Coordinator	28
9540	City Venues Runner	P/T

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

Asset Management Coordinator

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: \_\_\_\_\_

*Adopted 2-8-22  
(intro: Ty/W-y  
unanimous Ty/H-y)  
LWM, Acting City Clerk*



APPROVED AS TO FORM

  
Office of the City Attorney

Prepared By: SH  
Requested: A&F, TPD, TFR Date: 01/28/22  
Council Presentation on: 02/08/2022  
Suspension of Rules: No

ORDINANCE NO. 9182

AN ORDINANCE AMENDING SECTION 2-103  
OF THE CODE OF TUSCALOOSA  
(A21-1022)

WHEREAS, the population of the City of Tuscaloosa is spread across a wide geographic area; and

WHEREAS, the Tuscaloosa Police Department and Tuscaloosa Fire and Rescue operate with a finite number of personnel and must respond to calls for service throughout that large geographic areas; and

WHEREAS, large events, particularly large events where alcohol is consumed require an increased localized demand for public safety resources.

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

That reserved Section 2-103of the Code of Tuscaloosa be, and the same is hereby, amended to read as follows:

“Sec. 2-103. – Public Safety Service Fees.

- (a) There shall be levied a public safety event fee at any even where alcohol is sold in the following amounts:
  1. \$1.00 per ticket sold at any event with the capacity of 1,000 to 19,999 people.
  2. \$2.00 per ticket sold at any event with a capacity of 20,000 to 49,999 people.
  3. \$3.00 per ticket sold at any even with the capacity of 50,000 people or greater.
- (b) Any event required to obtain a special event permit may be required to make a direct reimbursement in lieu of the public safety event fee.
- (c) Remittance of money collected pursuant to this section shall be on a form provided by the City of Tuscaloosa Department of Accounting and Finance and follow the procedures set out in Tuscaloosa City Code Section 7-48.

- (d) The funds collected pursuant to this section shall be deposited to the public safety fund. The funds collected shall not be comingled with other funds of the city.
- (e) Beginning on October 1, 2023, and at the beginning of each fiscal year thereafter, the rate established in this section shall be increased according to the prior fiscal years increase in the CPI."

FUNDING REQUIRED:  Yes  No

COUNCIL ACTION

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Resolution \_\_\_\_\_

Ordinance \_\_\_\_\_

Introduced \_\_\_\_\_

Passed \_\_\_\_\_

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

Unanimous \_\_\_\_\_

Failed \_\_\_\_\_

Tabled \_\_\_\_\_

Amended \_\_\_\_\_

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

By: \_\_\_\_\_  
Chief Financial Officer

*Adopted 2-8-22  
(intro: F/B-y  
unanimous w/H-y)  
LWM, Acting City Clerk*

APPROVED AS TO FORM



Office of the City Attorney

Prepared By: SH

Requested: A&F, TPD, TFR Date: 01/28/22

Council Presentation on: 02/08/2022

Suspension of Rules: No

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

AN ORDINANCE AMENDING SECTION 2-103  
OF THE CODE OF TUSCALOOSA  
(A21-1022)

WHEREAS, the population of the City of Tuscaloosa is spread across a wide geographic area; and

WHEREAS, the Tuscaloosa Police Department and Tuscaloosa Fire and Rescue operate with a finite number of personnel and must respond to calls for service throughout that large geographic areas; and

WHEREAS, large events, particularly large events where alcohol is consumed require an increased localized demand for public safety resources.

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

That reserved Section 2-103 of the Code of Tuscaloosa be, and the same is hereby, amended to read as follows:

“Sec. 2-103. – Public Safety Service Fees.

- (a) There shall be levied a public safety event fee at any even where alcohol is sold in the following amounts:
  1. \$1.00 per ticket sold at any event with the capacity of 1,000 to 19,999 people.
  2. \$2.00 per ticket sold at any event with a capacity of 20,000 to 49,999 people.
  3. ~~\$2.50~~ per ticket sold at any even with the capacity of 50,000 people or greater.
- (b) Any event required to obtain a special event permit may be required to make a direct reimbursement in lieu of the public safety event fee.
- (c) Remittance of money collected pursuant to this section shall be on a form provided by the City of Tuscaloosa Department of Accounting and Finance and follow the procedures set out in Tuscaloosa City Code Section 7-48.

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See amended version

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~~42~~

- (d) The funds collected pursuant to this section shall be deposited to the public safety fund. The funds collected shall not be comingled with other funds of the city.
- (e) Beginning on October 1, 2023, and at the beginning of each fiscal year thereafter, the rate established in this section shall be increased according to the prior fiscal years increase in the CPI."

*See Amended Version  
(Ty - motion to Amend  
H/W/F/Ty - yes  
C/B - no )*

FUNDING REQUIRED:  Yes  No

COUNCIL ACTION

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\_\_\_\_\_

Resolution \_\_\_\_\_

Ordinance \_\_\_\_\_

Introduced \_\_\_\_\_

Passed \_\_\_\_\_

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

Unanimous \_\_\_\_\_

Failed \_\_\_\_\_

Tabled \_\_\_\_\_

Amended \_\_\_\_\_

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

By: \_\_\_\_\_  
Chief Financial Officer

*SS*

*see amended version*

*#9*

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:

Daniel C. Lemley  
*Attorney fee for Client Case #MC-21-0144* \$567.00

*Tuscaloosa County Parking & Transit Authority* \$3,304.14  
*50% and 20% Operating Expenses for the Intermodal Facility:*  
*January 2022*

Travel and Training Settlements

Mr. Nathan Kirkpatrick \$3,698.00  
*Reimbursement for tuition to Herzing's Paramedic program*

Adopted 2-8-22  
CW/C-4)  
CWM Acting City  
Clerk

TOTAL: \$7,569.14  
Prepared: Acting City Clerk  
Requested: Accounting & Finance  
Agenda: 2-8-2022

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