

TUSCALOOSA CITY COUNCIL MEETING SYNOPSIS

Tuesday, August 15, 2023

CONVENED: 6:00 p.m.

MEMBERS PRESENT

Mayor Walt Maddox

President Pro Tem Tyner

Councilmembers Wilson, Howard, Crow, Busby, Faile and Lanier

ABSENT

BUSINESS CONDUCTED: All votes are unanimous unless otherwise indicated.

Approved minutes of previous meeting **(Ty/H)**

PROCLAMATIONS AND STATEMENTS BY MAYOR AND COUNCIL

Mayor Maddox announced his upcoming town halls scheduled for August 17th at Skyland Elementary School at 6:00 p.m. and September 7th at Catch-A-Taste at 5:30 p.m. Additionally, Mayor Maddox announced that beginning August 7th, individuals can pay off \$18 overtime parking tickets with a donation of school supplies valued at \$10.

Mayor Maddox also announced that the FY24 Budget Presentation documents can be found on tuscaloosa.com.

AGENDA ITEM COMMENTS BY CITIZENS

UNFINISHED BUSINESS

CONSENT AGENDA

Approved items "a and b" on the consent agenda. **(W/L)**

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

7. PUBLIC HEARINGS

Set the cost for demolition of the structure at 3259 18th Street and authorized the filing of a lien. **(L/H; The property owner was not present to answer questions from Council. No one else spoke for or against setting the cost of demolition and authorizing the filing of a lien.)**

Tabled for one week setting the cost for demolition of the structure at 2005 Dinah Washington Avenue and authorizing the filing of a lien. **(B/H; The property owners were present to answer questions from Council. The property owners stated concerns regarding the cost for demolition. No one else spoke for or against setting the cost of demolition and authorizing the filing of a lien.)**
Please note: this item will next be heard on August 22nd, 2023.

Councilmember Wilson made a motion to adopt the application for a permit to construct a pier for commercial use (DDS Investment, Inc. DBA Pier 43; Lake Tuscaloosa near the area of 12175 Viewpoint Road, Northport, AL 35475) (OCA-23-0925). Councilmember Howard seconded the motion. A public hearing ensued. James Lafoy (W&S- Lakes) gave a departmental report. The applicant's representative was present to answer questions from Council. TC Lightsey, Venita Brown, and Wayne Miles spoke against the application for a permit. The Mayor called the roll for a vote. Councilmember Wilson and Councilmember Howard voted yes then rescinded their votes. Councilmember Crow made a motion to table for one week the application for a permit to construct a pier for commercial use. Councilmember Howard seconded the motion. The Mayor called the roll for a vote. All councilmembers voted "yes"; no, none. The Mayor announced the resolution tabled for one week. *Please note: this item will next be heard on August 22nd, 2023.*

RESOLUTIONS AND ORDINANCES NOT OF A GENERAL NATURE OR PERMANENT OPERATION

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

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

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

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

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

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

Authorized the purchase of equipment, supplies or services; total: \$2,944.00 (ARP Fire Station Improvements). **(W/L)**

ORDINANCES AND RESOLUTIONS OF A GENERAL NATURE OR PERMANENT OPERATION

FOR INTRODUCTION

Adopted Ordinance No. 9415 amending Exhibits “A” and B” of the Section 19-42 of the Code of Tuscaloosa (Water and Sewer and Environmental Services; (OCA-23-0988). **(intro: W/L; unanimous: W/Ty)**

FOR ADOPTION

AUDITING ACCOUNTS

Authorized the payment of bills; total: \$13,647.65. **(H/Ty)**

OTHER MATTERS BROUGHT BEFORE THE COUNCIL

POLICY IMPLEMENTATION BY 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.”

ADJOURNED 6:28 p.m. (Ty/C)

Brandy P. Johnson
City Clerk



Following each item of business are the initials of the Councilmember who introduced the item and the Councilmember who seconded the matter: W-Wilson, H-Howard, C-Crow, B-Busby, T-Tyner, F-Faile, L- Lanier. Only “No” votes are distinguished.

RESOLUTION

AWARDING COMPETITIVE BID(S) FOR THE PURCHASE, ETC. OF
Emergency Lighting & Equipment For Public Safety Vehicles Part B
BID NO. 5010-072623-1

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

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

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

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

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

FUNDING REQUIRED: Yes No
10105010-3170

By: Carly Handley
Chief Financial Officer

COUNCIL ACTION

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

Adopted 8-15-23
(WIL - Y)

BPA
City Clerk

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

RESOLUTION

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

RENTAL

BID NO. 9068-071323-2

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

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

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

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

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

FUNDING REQUIRED: Yes No
10109066-3100

By: Carly Handig
Chief Financial Officer

COUNCIL ACTION

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

Adopted 8-15-23
(WIL-y)

[Signature]
City Clerk

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

RESOLUTION

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

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

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

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

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

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

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

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

Adopted 8-15-23
(L/H-y)



City Clerk

RESOLUTION

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

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

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

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

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

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

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

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


City Clerk

Tabled for one week
on 8-15-23
(B/H-y)
This item will next be
heard on 8-22-23.

APPROVED AS TO FORM

Office of the City Attorney

Prepared By: JPW

Requested: Properties 8/1/23

Presentation on: 08/15/2023

Suspension of Rules: No

RESOLUTION

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

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

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

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

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

FUNDING REQUIRED: Yes No

By: _____
Chief Financial Officer

COUNCIL ACTION

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

Tabled for one week on 8-15-23. (C/H-y). This item will next be heard on 8-22-23.

City Clerk

APPROVED AS TO FORM


Office of the City Attorney

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

RESOLUTION

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

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


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

COUNCIL ACTION

FUNDING REQUIRED: Yes No

By: _____
Chief Financial Officer

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

Adopted 8-15-23
(W/H-Y)

City Clerk

APPROVED AS TO FORM


Office of the City Attorney

Prepared By: OT

Requested: Projects Date: 8/8/2023

Council Presentation: 8/15/2023

Suspension of Rules: No

RESOLUTION

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

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

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

FUNDING REQUIRED: Yes No

By: _____
Chief Financial Officer

COUNCIL ACTION

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

Adopted 8-15-23
(w/ty-y)


City Clerk

APPROVED AS TO FORM


Office of the City Attorney

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

RESOLUTION

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

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

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

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

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

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


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

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

FUNDING REQUIRED Yes No

By: _____
Chief Financial Officer

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

Adopted 8-15-23
(BILL-4)

CITY CLERK

APPROVED AS TO FORM


Office of the City Attorney

Prepared By: SEM/hdh

Requested: Finance Committee

Council Presentation: 08/15/2023

Suspension of Rules: No

RESOLUTION

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

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

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

FUNDING REQUIRED: Yes No

By: _____
Chief Financial Officer

COUNCIL ACTION

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

Adopted 8-15-23
(w/c-y)


City Clerk

APPROVED AS TO FORM

JTB
Office of the City Attorney

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

RESOLUTION

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

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

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

FUNDING REQUIRED: Yes No
22016010-23504

By: Carly Handorf
Chief Financial Officer

COUNCIL ACTION

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

Adopted 8-15-23
(LIC-y)

BPH
City Clerk

RESOLUTION

RESOLUTION AUTHORIZING PURCHASE OF EQUIPMENT/SUPPLIES/SERVICES

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

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

TUSCALOOSA FIRE RESCUE

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

Cost: \$60,102.28

Vendor: ARI HETRA

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

FUNDING REQUIRED: Yes No
70101000-19525

By: 
Chief Financial Officer

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

COUNCIL ACTION

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

Adopted 8-15-23
(WIB-y)


City Clerk

RESOLUTION

RESOLUTION AUTHORIZING PURCHASE OF EQUIPMENT/SUPPLIES/SERVICES

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

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

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

FUNDING REQUIRED: Yes No

70101000-22511

By: Carly Handley
Chief Financial Officer

COUNCIL ACTION

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

Adopted 8-15-23
(W/L-Y)

[Signature]
City Clerk

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

APPROVED AS TO FORM


Office of the City Attorney

Prepared By: JPW

Requested: Admin Date: 8/1/23

Council Presentation: 8/15/23

Suspension of Rules: No

ORDINANCE NO. 9415

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

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

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

Job Code	Title	Pay Grade
2110	Business Analyst	28

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

Job Code	Title	Pay Grade
9021	Deputy Director Environmental Services	34

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

Special Events Operations Manager

Adopted 8-15-23
(intro: W/L; unanimous: W/Ty)


City Clerk

RESOLUTION

RESOLUTION AUTHORIZING PAYMENT OF BILLS

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

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

Two Hughes, LLC (account #101-00055-0513) (610-0000-0-1711) <i>Water meter service connect fee refund</i>	\$1,156.00
Chris W. Hayslip <i>Release of Cash Performance Bond- Lot 211 The Towns of Northriver</i>	\$10,521.50

TRAVEL AND TRAINING

Chief Brent Blankley (TPD) <i>Lodging expense; AACOP 2023 Summer Conference</i>	\$1,191.40
Walt Maddox (Mayor/Clerk) <i>Travel expense; 2023 Chamber of Commerce Benchmarking Trip</i>	\$778.75

Adopted 8-15-23
(H/TY-Y)


City Clerk

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