

# TUSCALOOSA CITY COUNCIL MEETING SYNOPSIS

Tuesday, January 14, 2025

**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/B)**

*Councilmember Howard entered at 6:01 p.m.*

## **PROCLAMATIONS AND STATEMENTS BY MAYOR AND COUNCIL**

*Mayor Maddox announced the City Hall will be closed Monday, January 20<sup>th</sup> in observance of the Martin Luther King Jr. Holiday. There will be no garbage, trash or recycling services on this day. Garbage, trash and recycling collection routes will be delayed one day next week. There will be no regularly scheduled City Council or Council Committee meetings on Tuesday, January 21<sup>st</sup>. Please contact Tuscaloosa's 311 for more information.*

*Members of the Kentuck Board of Directors presented the Mayor, Council and city staff with a resolution of gratitude for their support of the 53<sup>rd</sup> Annual Kentuck Festival of the Arts.*

*Councilmember Wilson asked everyone to keep the family of former Councilmember Phyllis Odom in their thoughts and prayers due to the loss of a family member.*

*Councilmember Crow also reminded citizens that The Church at Tuscaloosa is hosting a Night to Shine Prom sponsored by the Tim Tebow Foundation on February 7<sup>th</sup> at 6:00 p.m.*

*Council President Tyner expressed his condolences to the family, friends and employees of John Little of YourWay Furniture.*

*Councilmember Busby recommended everyone visit the Downtown YMCA.*

*Councilmember Faile will be at Jack's on Skyland on Saturday at 8:00 am.*

## **AGENDA ITEM COMMENTS BY CITIZENS**

## **UNFINISHED BUSINESS**

### **CONSENT AGENDA**

Approved items “a through d” on the consent agenda. **(Ty/H)**

### **PUBLIC HEARINGS**

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

Approved the ABC applications of Downtown Entertainment LLC for special events retail licenses (less than 7 days) for various events. (25-005; various locations). **(Ty/C)**

Authorized a minor public works contract with Water Services group, LLC for the 8<sup>th</sup> Avenue Water Line Repair Project; total: \$37,269.00 (OCA-25-0015). **(L/B)**

Authorized renewal of N.D.A.A liability insurance for the Office of the City Attorney; total: \$8,371.00 (OCA-24-1698). **(W/H)**

Authorized a professional services agreement with TTL, Inc. for construction materials testing for The Saban Center Project; total: \$14,140.00 (OCA-24-1810). **(W/H)**

Authorized a professional services contract with Vitalexam, LLC; total: not to exceed: \$166,000.00 (OCA-24-1815). **(C/W)**

Authorized a professional services contract with UKG Kronos Systems, LLC; total: \$62,235.26 (OCA-24-1820). **(B/H)**

Authorized a minor public works contract with American Fence Company; total: \$6,700.00 (COA-24-1819). **(W/H)**

Authorized a minor public works contract with Ryan Metalworx, Inc.; total: \$4,750.00 (OCA-24-1804). **(B/L)**

Authorized a minor public works contract with Backyard Solutions, LLC d/b/a Backyard Adventures of Alabama; total: \$11,899.00 (OCA-25-0007). **(H/B)**

Authorized a minor public works contract with Straitline Fence, LLC; total: not to exceed \$18,824.00 (OCA-24-1818). **(C/B)**

Tentatively awarded a public works contract to Hughes and Mullenix, Inc. for the River Market HVAC Replacement Project; total: \$268,422.00 (OCA-24-1550/CFG Project No.: 20729-25-001). **(B/W)**

Authorized airport liability insurance with Ace Property & Casualty; total: \$9,774.00 annually for a term of three years (OCA-24-1686). **(B/H)**

Authorized renewal of the contract with Millenium Risk Management (MRM) to administer the City's worker's compensation claims; total: \$394,024.00 annually (OCA-24-1687). **(L/W)**

Repealed prior resolutions establishing public art committee and public art guidelines and to establish a public art advisory committee (A18-1476 & A21-0497). **(W/L)**

Authorized the execution of letters of authorization, agreements, amendments and related documents for services provided to the City of Tuscaloosa by TaskCall, Inc. (OCA-24-1653). **(W/H)**

Authorized the use of electronic vote counting system (OCA-24-0830). **(W/H)**

Authorized a contract with Election Systems and Software, LLC; total: not to exceed \$40,000.00 (OCA-23-0830). **(L/H)**

Authorized a professional design and related services agreement with Jackie of All Trades, LLC for the Mercedes-Benz Amphitheater City Club; total: not to exceed \$200,000.00 (OCA-24-1798). **(W/L)**

## **ORDINANCES AND RESOLUTIONS OF A GENERAL NATURE OR PERMANENT OPERATION**

### **FOR INTRODUCTION**

Adopted Ordinance No. 9584 by amending exhibits "A" and "B" of section 19-42 of the Code of Tuscaloosa – Environmental Services (OCA-24-1808). **(intro: W/H; unanimous: L/H)**

Adopted Ordinance No. 9585 by reappointing members to the Public Educational Building Authority of the City of Tuscaloosa. **(intro: C/H; unanimous: Ty/C)**

### **FOR ADOPTION**

#### **AUDITING ACCOUNTS**

Authorized the payment of bills; total: **\$30,962.45 (B/Ty)**

### **OTHER MATTERS BROUGHT BEFORE THE COUNCIL**

*Braden Vick requested more information regarding the resolution repealing prior resolutions establishing public art committee and public art guidelines and to establish a public art advisory committee*

### **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 6:18 p.m. (Ty/H)**

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, Ty-Tyner, F-Faile, L- Lanier. Only "No" votes are distinguished.

APPROVED AS TO FORM

Office of the City Attorney

Prepared By: CJE/rd

Requested by: OCA

Council Presentation: 01/14/2025

Suspension of Rules: No

RESOLUTION

RESOLUTION AUTHORIZING PAYMENT TO  
BRANDT LAPISH IN SETTLEMENT OF CLAIM  
(OCA-25-0027)

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

That the Chief Financial Officer be, and she is hereby, authorized to draw a draft on the General Fund, and the Mayor and City Clerk are hereby authorized to execute the same, in the amount of \$176.74, payable to Brandt LaPish when on or about November 7, 2025, a City Environmental Services truck damaged her mailbox at 730 Heritage Drive.

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

FUNDING REQUIRED:  Yes  No

10104081-3060

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

By: Carly Standridge

Chief Financial Officer

Adopted 1/14/25  
(Ty/H-y)

COUNCIL ACTION

Resolution: [Signature]

Ordinance City Clerk

Introduced City Clerk

Passed \_\_\_\_\_

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

Unanimous \_\_\_\_\_

Failed \_\_\_\_\_

Tabled \_\_\_\_\_

Amended \_\_\_\_\_

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

APPROVED AS TO FORM

*SLH*

Office of the City Attorney

Prepared By: CJE/rd

Requested: OCA

Council Presentation: 01-14-2025

Suspension of Rules: No

RESOLUTION

RESOLUTION AUTHORIZING PAYMENT TO  
MARCY HUEY IN SETTLEMENT OF CLAIM  
(OCA-25-0019)

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

That the Chief Financial Officer be, and she is hereby, authorized to draw a draft on the Water and Sewer Fund, and the Mayor and City Clerk are hereby authorized to execute the same, in the amount of \$235.65, payable to Marcy Huey for reimbursement of plumbing expenses related to replacement of a pressure regulator valve at 3812 Oak Colony Drive on December 18, 2024.

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

*Adopted 1/14/25  
(Ty/H-y)*

*[Signature]*  
COUNCIL ACTION

FUNDING REQUIRED:  Yes  No

60104081-3060

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

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

Chief Financial Officer

Resolution \_\_\_\_\_

Ordinance City Clerk

Introduced \_\_\_\_\_

Passed \_\_\_\_\_

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

Unanimous \_\_\_\_\_

Failed \_\_\_\_\_

Tabled \_\_\_\_\_

Amended \_\_\_\_\_

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

APPROVED AS TO FORM

[Signature]  
Office of the City Attorney

Prepared By: JPW

Requested: Litigation Date: 1-7-2025

Presentation on: 1-14-2025

Suspension of Rules: No

RESOLUTION

RESOLUTION AUTHORIZING SETTLEMENT OF THE WORKER'S COMPENSATION  
CLAIM OF JOHN BUSBY  
(24-0476)

BE IT RESOLVED BY THE CITY COUNCIL OF TUSCALOOSA that the City Attorney or his designated representative is authorized to extend a settlement offer and/or settle a claim for worker's compensation benefits for John Busby due to an injury to his left hand on July 11, 2024, in the amount of \$2,992.00 based on an 8% permanent partial impairment rating to the left hand.

FUNDING REQUIRED:  Yes  No

10104010-2035

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

By: [Signature]  
Chief Financial Officer

COUNCIL ACTION

Resolution [Signature]  
Ordinance City Clerk  
Introduced \_\_\_\_\_  
Passed \_\_\_\_\_  
2<sup>nd</sup> Reading \_\_\_\_\_  
Unanimous \_\_\_\_\_  
Failed \_\_\_\_\_  
Tabled \_\_\_\_\_  
Amended \_\_\_\_\_  
Comments: \_\_\_\_\_

Adopted 1/14/25  
(TY 1H-Y)

[Signature]

APPROVED AS TO FORM

  
Office of the City Attorney

Prepared By: SEM/hdh

Requested By: Projects Date: 01/07/2025

Council Presentation on: 01/14/2025

Suspension of Rules: NO

RESOLUTION

RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 FOR  
Sharpes Landing Dock Construction PROJECT  
(OCA-24-1182)

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 Waterfront Solutions, LLC and,

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

To add walkway flooring that was not included in original scope.

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

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

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

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

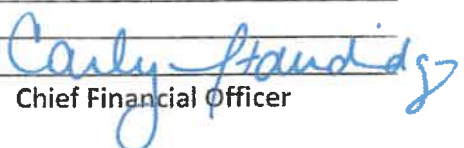
1. That the Mayor be, and he is hereby, authorized to execute that certain change order now before the Council for the above stated project in the ADDITIONAL amount of (\$900.00), and for the reasons so stated, by and as an act for and on behalf of the City of Tuscaloosa, and the City Clerk is authorized 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.

Adopted 1/14/25  
(Ty/A-y)  
  
COUNCIL ACTION  
City Clerk

FUNDING REQUIRED:  Yes  No

60109042-4170  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

By:   
Chief Financial Officer

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



RESOLUTION

RESOLUTION APPROVING APPLICATIONS OF  
DOWNTOWN ENTERTAINMENT LLC  
FOR ABC LICENSES

Whereas, the Tuscaloosa City Council has approved the applications of Downtown Entertainment LLC for Special Events Retail (7 Days or Less) to be granted from the Alcoholic Beverage Control Board at the following addresses, to-wit:

- SAE Parents Weekend 22125 22225, 432 University Blvd Tuscaloosa, AL. 35401
- EN Parents Weekend 11725, 1705 University Blvd Tuscaloosa, AL. 35401
- KA Rose Ball 13125, 416 University Blvd Tuscaloosa, AL. 35401
- Phi Delta Gameday Parents Weekend 11725, 190 University Blvd Tuscaloosa, AL. 35401
- Darty Gras 2625, 946 University Blvd Tuscaloosa, AL. 35401


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

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

**25-005**

Adopted 1/14/25  
(Ty/C-4)

APPROVED AS TO FORM

  
Office of the City Attorney


Prepared By: SEM  
Requested: Projects Date: 01/14/2024  
Council Presentation: 01/14/2024  
Suspension of Rules: NO

RESOLUTION

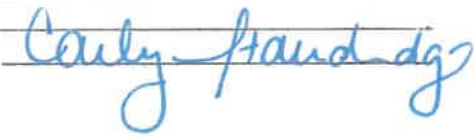
RESOLUTION AUTHORIZING MINOR PUBLIC WORKS CONTRACT WITH  
WATER SERVICES GROUP, LLC FOR  
EIGHTH AVENUE WATER LINE REPAIR PROJECT  
(OCA-25-0015)

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

That the Mayor is authorized to execute a minor public works contract Water Services Group, LLC in the amount of \$37,269.00 for the 8<sup>th</sup> Avenue Water Line Repair Project, by, and as an act for, and on behalf of the City of Tuscaloosa, and the City Clerk is authorized to attest the same.

Adopted 1/14/25  
(L/B-Y)  
  
City Clerk

FUNDING REQUIRED:  Yes  No  
60109073-4170  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

By: 

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

APPROVED AS TO FORM

Office of the City Attorney

Prepared By: CHC/cmh

Requested: Admin/Policy Date: 1/07/2025

Council Presentation on: 1/14/2025

Suspension of Rules: No

RESOLUTION

RESOLUTION AUTHORIZING RENEWAL OF N.D.A.A. LIABILITY  
INSURANCE FOR OFFICE OF THE CITY ATTORNEY  
(OCA 24-1698)

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

That the City Attorney be, and he is hereby, authorized to sign a renewal application for N.D.A.A. lawyer's professional liability insurance for the 2025-2026 policy year and the Chief Financial Officer is authorized to draw a draft on the appropriate fund of the City in the amount of \$8,371.00, and make the same payable to N.D.A.A. Insurance Services, and the Mayor or City Clerk is authorized to execute the same.

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

Adopted 1/14/25  
(W/H-x)  
*[Signature]*  
City Clerk

FUNDING REQUIRED:  Yes  No

10104080-3105  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

By: *Carly Frandj*  
Chief Financial Officer

COUNCIL ACTION

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

APPROVED AS TO FORM

  
Office of the City Attorney

Prepared By: SEM/hdh  
Requested: Projects Date: 01/07/2025  
Council Presentation: 01/14/2025  
Suspension of Rules: NO

RESOLUTION

RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT  
WITH TTL, INC.  
FOR CONSTRUCTION MATERIALS TESTING FOR  
THE SABAN CENTER PROJECT  
(OCA-24-1810)

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

That the Mayor is authorized to execute a professional services agreement with TTL, Inc., in the amount of \$14,140.00 for construction materials testing and special inspection services for the Saban Center Project, and as an act for, and on behalf of the City of Tuscaloosa, and the City Clerk is authorized to attest the same.


Adopted 1/14/25

COUNCIL ACTION


FUNDING REQUIRED:  Yes  No

10802030-19524  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

By:   
Chief Financial Officer

Resolution \_\_\_\_\_  
Ordinance \_\_\_\_\_  
Introduced (W/H - Y)  
Passed \_\_\_\_\_  
2<sup>nd</sup> Reading \_\_\_\_\_  
Unanimous   
Failed \_\_\_\_\_  
Tabled \_\_\_\_\_  
Amended City Clerk  
Comments: \_\_\_\_\_

APPROVED AS TO FORM

  
Office of the City Attorney

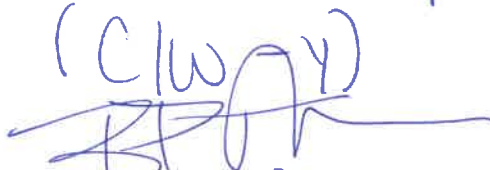
Prepared By: SEM/hdh  
Requested Projects Date: 01/07/2025  
Council Presentation: 01/14/2025  
Suspension of Rules: No

RESOLUTION

RESOLUTION AUTHORIZING PROFESSIONAL SERVICES CONTRACT WITH  
VITALEXAM, LLC  
(OCA-24-1815)

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

That the Mayor is authorized to execute a contract with VITALEXAM, LLC in an amount not to exceed \$166,000.00 for professional services for physical wellness examinations and testing of Tuscaloosa Fire Rescue first responders, by, and as an act for, and on behalf of the City of Tuscaloosa, and the City Clerk is authorized to attest the same.

Adopted 1/14/25  
(C/WAY)  
  
City Clerk  
COUNCIL ACTION

FUNDING REQUIRED:  Yes  No  
10106010-3197  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

By:   
Chief Financial Officer

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

APPROVED AS TO FORM

  
Office of the City Attorney


Prepared By: SEM/rmm  
Requested: Projects Date: 01/07/2025  
Council Presentation: 01/14/2025  
Suspension of Rules: NO

RESOLUTION

RESOLUTION AUTHORIZING PROFESSIONAL SERVICES CONTRACT WITH  
UKG KRONOS SYSTEMS, LLC  
(OCA-24-1820)

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

That the Mayor is authorized to execute a professional services contract with UKG Kronos Systems, LLC in the amount of \$62,235.26 for software maintenance and support, by, and as an act for, and on behalf of the City of Tuscaloosa, and the City Clerk is authorized to attest the same.

Adopted 1/14/25  
(B/H-Y)  
  
City Clerk

FUNDING REQUIRED:  Yes  No  
10104030-3156: \$37,341.16  
60104030-3156: \$24,894.10

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

By:   
Chief Financial Officer

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

APPROVED AS TO FORM

*SV*

Office of the City Attorney

Prepared By: SEM/rmm

Requested: Projects Date: 01/07/2025

Council Presentation: 01/14/2025

Suspension of Rules: NO

RESOLUTION

RESOLUTION AUTHORIZING MINOR PUBLIC WORKS CONTRACT WITH  
AMERICAN FENCE COMPANY  
(OCA-24-1819)

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 \$6,700.00 with American Fence Company, for installation of gate at Fleet Services and as an act for, and on behalf of the City of Tuscaloosa, and the City Clerk is authorized to attest the same.

*Adopted 1/14/25  
(W/H-Y)  
[Signature]  
City Clerk*

FUNDING REQUIRED:  Yes  No

20309040-24536

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

By: *Carly Standridge*  
Chief Financial Officer

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

APPROVED AS TO FORM

  
Office of the City Attorney

Prepared By: SEM/rmm  
Requested: Projects Date: 01/07/2025  
Council Presentation: 01/14/2025  
Suspension of Rules: NO

RESOLUTION

RESOLUTION AUTHORIZING MINOR PUBLIC WORKS CONTRACT WITH  
RYAN METALWORX, INC.  
(OCA-24-1804)

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 \$4,750.00 with Ryan Metalworx, Inc., for IMF Dumpster Gate Installation, and as an act for, and on behalf of the City of Tuscaloosa, and the City Clerk is authorized to attest the same.

Adopted 1/14/25

(B/L - v)

  
City Clerk

COUNCIL ACTION

FUNDING REQUIRED:  Yes  No  
61916010-3170

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

By:   
Chief Financial Officer

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



APPROVED AS TO FORM

  
Office of the City Attorney


Prepared By: SEM/rmm  
Requested: Projects Date: 01/07/2025  
Council Presentation: 01/14/2025  
Suspension of Rules: NO

RESOLUTION

RESOLUTION AUTHORIZING MINOR PUBLIC WORKS CONTRACT WITH  
BACKYARD SOLUTIONS, LLC D/B/A BACKYARD ADVENTURES OF ALABAMA  
(OCA-25-0007)

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

That the Mayor is authorized to execute minor public works contract with Backyard Solutions, LLC d/b/a Backyard Adventures of Alabama in the amount of \$11,899.00 for Springbrook Park Playground Equipment, by, and as an act for, and on behalf of the City of Tuscaloosa, and the City Clerk is authorized to attest the same.

Adopted 1/14/25  
(H/B-y)  
  
City Clerk  
COUNCIL ACTION

FUNDING REQUIRED:  Yes  No  
10802040-22513  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

By:   
Chief Financial Officer

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

APPROVED AS TO FORM



Office of the City Attorney

Prepared By: SEM/rmm

Requested: Projects Date: 01/07/2025

Council Presentation: 01/14/2025


Suspension of Rules: NO

RESOLUTION

RESOLUTION AUTHORIZING MINOR PUBLIC WORKS CONTRACT WITH  
STRAITLINE FENCE, LLC  
(OCA-24-1818)

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

That the Mayor is authorized to execute a minor public works contract in an amount not to exceed \$18,824.00 with Straitline Fence, LLC, for fence and gate replacement at Mercedes-Benz Amphitheater, and as an act for, and on behalf of the City of Tuscaloosa, and the City Clerk is authorized to attest the same.

Adopted 1/14/25  
(C/B-V)  
  
City Clerk  
COUNCIL ACTION


FUNDING REQUIRED:  Yes  No  
22009063-23530

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

By:   
Chief Financial Officer

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

APPROVED AS TO FORM

  
Office of the City Attorney

Prepared By: SEM/hdh  
Requested: Projects Date: 01/07/2025  
Council Presentation: 01/14/2025  
Suspension of Rules: NO

RESOLUTION

RESOLUTION TENTATIVELY AWARDING PUBLIC WORKS CONTRACT TO  
HUGHES AND MULLENIX, INC. FOR  
RIVER MARKET HVAC REPLACEMENT PROJECT  
(OCA-24-1550/CFG PROJECT NO.: 20729-25-001)

WHEREAS, heretofore, bids were opened and read on or about the 17<sup>th</sup> day of December 2024, in regard to the River Market HVAC Replacement Project and,

WHEREAS, representatives of the City have notified the Projects Committee and City Council that the apparent lowest responsive, responsible bidder meeting the specifications for River Market HVAC Replacement Project was that of Hughes and Mullenix, Inc. in the amount of \$268,422.00.

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

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

1. That in accordance with ALA. CODE §39-5-1(b) (1975), the City of Tuscaloosa, as the awarding authority, does hereby certify that to the best of its knowledge, information and belief, this contract was let in compliance with applicable provisions of this title and all other applicable provisions of law.
2. That the conditional award based upon competitive bid is hereby made Hughes and Mullenix, Inc. for the base bid in the amount of \$268,422.00 for River Market HVAC Replacement Project pursuant to the plans, specifications, drawings and related documents for the project, as the apparent lowest responsible, responsive bidder taking into consideration where appropriate, the qualities of the commodities, the labor, service, etc., conformity with specifications, the purpose for which required, the terms of delivery, transportation charges and dates of delivery where applicable.
3. That the representatives of the City, on behalf of the City of Tuscaloosa be, and they are hereby, authorized to issue notification of intention of award to the said bidder in said amount and proceed with completion of review and submittal for all contractual matters as required by the City's plans and specifications.

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

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

Adopted 1/14/25  
(B/W-4)  
*[Signature]*  
City Clerk  
COUNCIL ACTION

FUNDING REQUIRED:  Yes  No  
20309040-24536  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

By: *Carly Standig*  
Chief Financial Officer

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

APPROVED AS TO FORM

  
Office of the City Attorney


Prepared By: TDB/cmh  
Requested: Finance Date: 01/14/2025  
Council Presentation: 01/14/2025  
Suspension of Rules: No

RESOLUTION

RESOLUTION AUTHORIZING AIRPORT LIABILITY INSURANCE  
WITH ACE PROPERTY & CASUALTY  
(OCA-24-1686)

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

The Mayor is hereby authorized to accept and execute a binder for the proposal for aviation liability insurance submitted by Ace Property & Casualty, by and through the City's insurance agent USI Insurance Services, LLC; with an occurrence liability limit of \$10 million including War and Terrorism coverage at a premium payment cost to the City of \$9,774 to be billed annually for three years. The Mayor is authorized to execute all documents necessary to secure such insurance coverage effective January 29, 2025 through January 29, 2028; and the Chief Financial Officer is authorized at the appropriate time to issue a check for payment of the premium.

Adopted 1/14/25  
(B/H-Y)  
  
City Clerk  
COUNCIL ACTION

FUNDING REQUIRED:  Yes  No  
10135010-3105  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

By:   
Chief Financial Officer

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 III

Requested: Finance Date: 1/14/2025

Council Presentation: 1/14/2025

Suspension of Rules: No

RESOLUTION

RESOLUTION AUTHORIZING RENEWAL OF THE CONTRACT WITH MILLENIUM RISK MANAGEMENT (MRM) TO ADMINISTER THE CITY'S WORKER'S COMPENSATION CLAIMS (OCA-24-1687)

WHEREAS, The City ceased being self-insured and enrolled in the State of Alabama Municipal Workers Compensation Fund (MWCF) with a deductible of \$750,000 on each claim effective June 2, 2022.

WHEREAS, The City has a separate contract with Millennium Risk Management (MRM) to Administer the City's Worker's Compensation Claims at an annual cost of \$450,508 that expires January 31, 2025. The city now desires to renew its contract with MRM effective February 1, 2025 at an annual cost of \$394,024 In addition, MRM shall submit the payroll premium on behalf of the City to MWCF from the contract amount.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF TUSCALOOSA that the Mayor is authorized to execute all documents necessary to execute all documents necessary to contract with Millennium Risk Managers (MRM) at an annual cost of \$394,024 effective February 1, 2025 to administer the City's workers' compensation claims and the City Clerk is authorized to attest the same.

BE IT FURTHER RESOLVED BY THE CITY COUNCIL OF TUSCALOOSA that City recognizes the importance of safety in the workplace and is dedicated to its commitment to safety consciousness. The City's safety coordinator is Scott Hutto its Safety Director

FUNDING REQUIRED:  Yes  No

COUNCIL ACTION

10104010-2035  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

By: Carly Standridge  
Chief Financial Officer

Adopted 1/14/25  
(L/W-Y)  
[Signature]  
City Clerk

APPROVED AS TO FORM



Office of the City Attorney

Prepared By: SBH/hdh

Requested: Admin Date: 01/07/2025

Council Presentation: 01/14/2025

Suspension of Rules: No

## RESOLUTION

### RESOLUTION TO REPEAL PRIOR RESOLUTIONS ESTABLISHING PUBLIC ART COMMITTEE AND PUBLIC ART GUIDELINES AND TO ESTABLISH A PUBLIC ART ADVISORY COMMITTEE (A18-1476 & A21-0497)

WHEREAS, the City of Tuscaloosa has previously established a Public Art Committee and Public Art Guidelines through resolutions adopted on November 13, 2018, and amended on June 14, 2022; and,

WHEREAS, it is necessary to repeal the aforementioned resolutions and establish a Public Art Advisory Committee to continue to advise and recommend a public art program; and,

WHEREAS, the City of Tuscaloosa should pledge 1% of estimated costs of construction for each Elevate Tuscaloosa construction project for the procurement and installation of public art as part of the project. This commitment may be limited by constraints that may be imposed by funding requirements (such as federal or third-party grant requirements), or other project specific constraints or conditions.

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

1. That all prior resolutions establishing the Public Art Committee and Public Art Guidelines, including but not limited to Resolutions adopted on September 21, 2021, and November 13, 2018, and amended on June 14, 2022, are hereby repealed in their entirety.
2. That a Public Art Advisory Committee is hereby established to advise and recommend a public art program for the City of Tuscaloosa. The Public Art Advisory Committee shall report to the Director of Arts and Entertainment.
3. The Public Art Advisory Committee shall be comprised of the following members:
  - a. Sandra Wolfe as the representative of the Arts and Humanities Council of Tuscaloosa.
  - b. Exa Skinner as the representative of the Kentuck Art Center.
  - c. Jim Harrison as the representative of the Community appointed by the Director of Arts and Entertainment.
  - d. **Kelly Shannon**, a member of the Arts Faculty of Stillman College.

- e. Alexis Clark as the representative of the Department of Arts and Entertainment selected by its Director.
  - f. City Council member from the district that the public art is proposed to be placed will be notified and invited to participate in the recommendation process.
  - g. Councilman Lee Busby as the representative of the Council.
4. That the Public Art Advisory Committee will meet as needed and called by the Director of Arts and Entertainment.
  5. Quarterly reports will be sent to the Director of Arts and Entertainment stating the number of projects the Public Art Advisory Committee is considering, their locations, RFPs submitted, etc.
  6. Members of the Public Art Advisory Committee serve a term of two years. Members may be reappointed by amendment to this resolution and will serve following the expiration of their term until their successor is appointed. Open positions on this committee shall be filled by amendment to this resolution.
  7. That the Public Art Advisory Committee will recommend projects to the Director of Arts & Entertainment. The Director of A&E will be responsible for presenting the recommendations of the Committee to the Chief Operations Officer and the Mayor for their approval and notify the Committee of their decision. The Director of Arts & Entertainment will then present the project to the Projects Committee and Council for their approval.

Adopted 1/14/25  
(W/L-Y)  
*[Signature]*

FUNDING REQUIRED:  Yes  No

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

Chief Financial Officer

COUNCIL ACTION

Resolution City Clerk

Ordinance \_\_\_\_\_

Introduced \_\_\_\_\_

Passed \_\_\_\_\_

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

Unanimous \_\_\_\_\_

Failed \_\_\_\_\_

Tabled \_\_\_\_\_

Amended \_\_\_\_\_

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



APPROVED AS TO FORM

SV  
Office of the City Attorney

Prepared By: SEM  
Requested: Projects Date: 01/07/2025  
Council Presentation: 01/14/2025  
Suspension of Rules: NO

RESOLUTION

RESOLUTION AUTHORIZING THE EXECUTION OF LETTERS OF AUTHORIZATION, AGREEMENTS,  
AMENDMENTS AND RELATED DOCUMENTS  
FOR SERVICES PROVIDED TO THE CITY OF TUSCALOOSA BY TASKCALL, INC.  
(OCA-24-1653)

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

That the Chief Information Officer is hereby authorized to execute letters of authorization, contract agreements, amendments and related documents for budgeted and contracted services provided to the City of Tuscaloosa by TaskCall, Inc., 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.

Adopted 1/14/25  
(W/H - 4)  
  
COUNCIL ACTION

FUNDING REQUIRED:  Yes  No

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

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

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

APPROVED AS TO FORM

  
Office of the City Attorney

Prepared By: CLERK

Requested: CLERK

Presentation on: 01/14/2025

Suspension of Rules: NO

RESOLUTION

RESOLUTION AUTHORIZING THE USE OF ELECTRONIC  
VOTE COUNTING SYSTEM  
(OCA-23-0830)

WHEREAS, the 2025 Municipal General Election is scheduled to take place on March 4, 2025 and a runoff election, if necessary, is scheduled to take place on April 1, 2025; and

WHEREAS, Ala. Code §17-7-21 (1975), provides that before a municipality uses an electronic vote counting system for said election, it must first adopt a resolution authorizing, adopting, and directing the use of such electronic vote counting system for use in all elections held in the municipality, and the procedure for implementation; and

WHEREAS, Ala. Code §17-2-4(c) requires the voting system used be accessible for individuals with disabilities and requires that at least one direct recording electronic voting system be available for persons with disabilities at each polling place.

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

1. That electronic voting counting system in the form of a Precinct Ballot Counter, known as "DS-200" is hereby authorized, adopted, and directed to be used in all elections to be held in the City of Tuscaloosa.
2. That pursuant to Ala. Code §17-2-4(c) the ES&S ExpressVote is hereby authorized, adopted, and directed to be used in all elections to be held in the City of Tuscaloosa.

FUNDING REQUIRED: Yes No

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

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

COUNCIL ACTION

Resolution \_\_\_\_\_  
 Ordinance \_\_\_\_\_  
 Introduced Adopted 1/14/25  
 Passed \_\_\_\_\_  
 2<sup>nd</sup> Reading (W/H r)  
 Unanimous \_\_\_\_\_  
 Failed \_\_\_\_\_  
 Tabled \_\_\_\_\_  
 Amended \_\_\_\_\_  
 Comments: City Clerk

APPROVED AS TO FORM

  
Office of the City Attorney

Prepared By: CLERK

Requested: CLERK

Presentation on: 01/14/2025

Suspension of Rules: NO

RESOLUTION

RESOLUTION AUTHORIZING CONTRACT WITH ELECTION SYSTEMS AND SOFTWARE, LLC  
(OCA-23-0830)

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

That the Mayor is authorized to execute a contract in an amount not to exceed \$40,000.00 with Election Systems and Software, LLC for complete election services and support for the 2025 Municipal General Election and a runoff election, if necessary, 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

10104050-3065

10104048-3065

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

By: 

Chief Financial Officer

COUNCIL ACTION

Resolution \_\_\_\_\_

Ordinance \_\_\_\_\_

Introduced \_\_\_\_\_

Passed \_\_\_\_\_

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

Unanimous \_\_\_\_\_

Failed \_\_\_\_\_

Tabled \_\_\_\_\_

Amended \_\_\_\_\_


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

Adopted 1/14/25

(L/H - Y)

  
City Clerk

APPROVED AS TO FORM

  
Office of the City Attorney

Prepared By: SEM/hdh

Requested: Projects Date: 01/14/2025


Council Presentation: 01/14/2025

Suspension of Rules: NO

RESOLUTION

RESOLUTION AUTHORIZING A PROFESSIONAL DESIGN AND RELATED SERVICES AGREEMENT  
WITH JACKIE OF ALL TRADES, LLC FOR  
FOR THE MERCEDES-BENZ AMPHITHEATER CITY CLUB  
(OCA-24-1798)

BE IT RESOLVED BY THE CITY COUNCIL OF TUSCALOOSA that the Mayor be, and he is hereby authorized to execute a Professional Design and Related Services Agreement with Jackie of All Trades, LLC. for the Mercedes-Benz Amphitheater City Club in an amount not to exceed \$200,000.00 and the City Clerk is authorized to attest the same.

Adopted 1/14/25  
(W/L-4)  


FUNDING REQUIRED:  Yes  No

22009063-23530  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

By:   
Chief Financial Officer

COUNCIL ACTION

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

APPROVED AS TO FORM

[Signature]  
Office of the City Attorney

Prepared By: JPW

Requested: Admin Date: 1/7/25

Council Presentation: 1/14/25

Suspension of Rules: No

ORDINANCE NO. 9504

AN ORDINANCE AMENDING EXHIBITS "A" AND "B" OF  
SECTION 19-42 OF THE CODE OF TUSCALOOSA  
ENVIRONMENTAL SERVICES  
OCA-24-1808

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

That Exhibit "A" Job Classification List-Pay Grade Order and Exhibit "B," Job Classification List-Alphabetical Order of Section 19-42 "Adoption of Exhibits," be, and the same are hereby, amended to **downgrade** Commercial Driver License (CDL) Coordinator as follows:

Job Code	Title	Pay Grade
4022	Commercial Driver License (CDL) Coordinator	26

Adopted 1/14/25  
[Signature]  
CITY CLERK

FUNDING REQUIRED:  Yes :  No:

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

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


Resolution \_\_\_\_\_  
Ordinance INTO: (W/H-Y)  
Introduced \_\_\_\_\_  
Passed \_\_\_\_\_  
2<sup>nd</sup> Reading unan: (L/H-Y)  
Unanimous \_\_\_\_\_  
Failed \_\_\_\_\_  
Tabled \_\_\_\_\_  
Amended \_\_\_\_\_  
Comments: \_\_\_\_\_

ORDINANCE NO. 9585

AN ORDINANCE REAPPOINTING MEMBERS TO THE PUBLIC  
EDUCATIONAL BUILDING AUTHORITY OF THE CITY OF TUSCALOOSA

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

THAT, David Ryan, Reba Essary and Jim Harrison, III be and they are hereby reappointed as Directors of the Public Educational Building Authority of the City of Tuscaloosa. Said terms of Mr. Ryan, Ms. Essary and Mr. Harrison to expire on November 12, 2030 (Reference: Ala. Code §16-18-5 (1975)).

Adopted 1/14/25  
intro: (C/H - V)  
unan: (Ty/C - Y)  
  
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:

JT Harrison Construction Co., Inc. (account # 101-2-5-502 (101-00055-0513) <i>Water meter refund</i>	\$2,240.00
Si Tuscaloosa QOZB #5, LLC <i>Performance Bond Release – 4600 Stillman Blvd</i>	\$28,722.45

Adopted 1/14/25  
(B/Ty - 1)  
  
City Clerk

TOTAL: \$30 962.45  
Prepared: Assistant City Clerk  
Requested: Accounting & Finance  
Agenda: 1-14-2025

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