



CITY COUNCIL COUNCIL MEETING

Monday, November 17, 2025
6:30 PM
Center Point City Hall

- A. Call to Order**
- B. Invocation**
- C. Pledge of Allegiance to the Flag**
- D. Roll Call**
- E. Public Comment**
- F. Approval of Agenda**
- G. Public Hearing**
 - G.1.** To receive public comment for or against rezoning the property located at 120 20th Court NW from Commercial to Industrial.
 - G.2.** To receive public comment to ascertain, fix, and determine the amount of an assessment to be charged as a lien on 417 Kim Drive
 - G.3.** To receive public comment to ascertain, fix, and determine the amount of an assessment to be charged as a lien on 401 13th Terrace NW
- H. Approval of Minutes from Previous Meeting**
 - H.1.** November 3, 2025, Council Minutes
- I. Consent Agenda**
 - I.1.** Resolution No. 2025-80 Travel Advance for City Officials (Williams)
 - I.2.** Authorize Mayor Scott to submit an ATRIP Grant for lighting on the parkway and matching funds to be paid from the Rebuild Alabama Fund (Scott)

All items designated as "Consent" are routine and non-controversial and will be approved by one motion. NO separate discussion of these items will be permitted unless a Councilmember or the Mayor is interested in further discussion or hearing so requests, if so, such item (s) will revert to its normal place on the Agenda Order of Business.

- I.3. Resolution No. 2025-83 Authorize the Mayor to execute the Subrecipient Award Agreement with the Regional Planning Commission for a Ford Transit T350 EL for the Senior Center (Scott)
- I.4. Resolution No. 2025-84 To ascertain, fix, and determine the amount of an assessment to be charged as a lien on 417 Kim Drive (Williams)
- I.5. Resolution No. 2025-85 To ascertain, fix, and determine the amount of an assessment to be charged as a lien on 401 13th Terrace NW (Williams)

J. Presentation

- J.1. Audit Presentation

K. Discussion/Action

- K.1. Consider quotes for the installation of new flooring in the Council Admin Building (Williams)
- K.2. Consider quotes for all repairs at the Council Admin Building (Williams)
- K.3. Consider the quotes for the purchase of the flooring for the Council Admin Building (Williams)
- K.4. Resolution No. 2025-81 Creating a discretionary expense account for the city council (Deloach)
- K.5. Resolution No. 2025-82 Awarding the bid for the demolition of Woodside Condominiums (Scott)
- K.6. Ordinance 2025-9 Rezone property located at 120 20th Court NW from Commercial to Industrial (Scott)
- K.7. Resolution No. 2025-86 To appropriate \$1,800.00 for employee's training & education luncheon (Stokes)
- K.8. Resolution No. 2025-87 Appropriating funds to provide food assistance to residents (Deloach)

L. Reports- Mayor & Committee Chairs

- L.1. Horticulture/ Public Works- President Glenn Williams, Sr., Chair
- L.2. Public Safety- President Pro Tem Jasmaine Deloach, Chair
- L.3. Economic Development- Councilman Moses Whitaker, Chair
- L.4. Finance/Education & Library- Councilwoman Tasha Hogan, Chair

L.5. Park & Recreation-Councilman Kefferer Stokes, Chair

M. Adjournment

ORDINANCE NO. 2025-9

**AN ORDINANCE TO AMEND THE ZONING ORDINANCE AND
ZONING MAP TO REZONE A PARCEL OF PROPERTY LOCATED AT
120 20th COURT NW FROM C-P (PREFERRED COMMERCIAL
DISTRICT) TO I-1 (LIGHT INDUSTRIAL DISTRICT)**

WHEREAS, the Planning and Zoning Commission of the City of Center Point, Alabama (the “City”) has favorably recommended to the City Council that the “Zoning Ordinance of Center Point, Alabama”, as amended (the “Zoning Ordinance”), be amended to rezone a parcel of property located 120 20th Court NW from district C-P (Preferred Commercial District) to I-1 (Light Industrial District); and

WHEREAS, the City Council of the City has found it necessary and desirable that the zoning amendment be considered and set a public hearing on said ordinance in the City Council Chambers at the Center Point City Hall, on November 17, 2025, at 6:30 P.M., and directed the City Clerk to give notice thereof, as provided by law.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CENTER POINT, ALABAMA, as follows:

Section 1. Amendment. The Zoning Ordinance and the Zoning Map of the City of Center Point provided for and referred to therein, as previously amended and modified, be and the same are hereby amended by rezoning the parcel of land hereinafter described so as to change such parcel from district C-P (Preferred Commercial District) to I-1 (Light Industrial District), to-wit:

Start at the Southwest corner of the NE 1/4 of the SW 1/4 of said Section 18, Tsp 16, Range 1 West and run North along the West line of said 1/4 - 1/4 Section for 371 feet, more or less, to the point where said West line of said 1/4 – 1/4 Section intersects the North right of way line of 20th Court NW; thence run East along said North right of way line of said 20th Court NW, 210 feet to the point of beginning; from said point of beginning continue East along said North right of way line for 100 feet to a point, thence run North and parallel to said West 1/4 - 1/4 Section line for 160 feet, more or less, to a point; thence run West and parallel to said right of way for 100 feet to a point; run thence South 160 feet, more or less, to the point of beginning.

Being further described as the premises located at 120 20th Court NW, Center Point, Jefferson County, Alabama.

Section 2. Repealer. All ordinances or parts of ordinances heretofore adopted by the City Council of the City of Center Point, Alabama, which are inconsistent with the provisions of this ordinance, are hereby expressly repealed.

Section 3. Severability. If any section, sentence, paragraph, clause, phrase or word

of this ordinance is for any reason held or declared to be unconstitutional, inoperative or void, such holding of invalidity shall not affect the remaining portions of this ordinance, and it shall be construed without such unconstitutional, invalid or inoperative part therein, and the remainder of this ordinance shall be deemed and held to be valid as if such parts had not been included therein.

Section 4. Effective Date. This ordinance shall become effective immediately upon its adoption and approval by the Mayor and City Council of the City and posting as required by Alabama law.

ADOPTED this the 17th day of November, 2025.

Glenn Williams, President, Council District 5

Jasmaine Deloach, Council District 1

Keffera Stokes, Council District 2

Tasha Hogan, Council District 3

Moses Whitaker, Council District 4

APPROVED this ____ day of November, 2025.

Bobby Scott, Mayor

ATTESTED: _____
Tameeka Vann, City Clerk

CERTIFICATION OF CLERK

STATE OF ALABAMA)
JEFFERSON COUNTY)

I, Tameeka Vann, as Clerk of Center Point, Alabama, hereby certify that the above and foregoing copy of Ordinance Number _____ is a true and correct copy of such Ordinance that was duly adopted by the Council of Center Point, Alabama, on the 17th day of November, 2025, as same appears in the official records of said City.

Posted at Center Point City Hall, Center Point Senior Center, and U.S. Post Office, Center Point, Alabama this the ____ day of November, 2025.

Tameeka Vann, Clerk

RESOLUTION NO. 2025-84

A RESOLUTION ASCERTAINING, FIXING AND DETERMINING THE AMOUNT OF ASSESSMENT TO BE CHARGED AS A LIEN ON THE PROPERTY KNOWN AS 417 KIM DRIVE, CENTER POINT, ALABAMA; PARCEL ID# 12 00 19 1 004 014.000, IN THE CITY OF CENTER POINT, ALABAMA, AS A RESULT OF THE CITY ORDERING THE DEMOLITION OF THE BUILDING ON THE PROPERTY PURSUANT TO ORDINANCE NUMBER 2017-4

WHEREAS, heretofore the City Council of Center Point, Alabama, after due and lawful notice was given and a public hearing held in accordance with Ordinance Number 2017-4, declared that a building located within the City was unsafe to the extent that it was a public nuisance and ordered the demolition of said building located on the following described property, to wit:

STREET ADDRESS:

417 Kim Drive
Center Point, AL 35215

LEGAL DESCRIPTION:

Lot 7, according to the Survey of Emmett G. Harrison's Addition to Baker's Springs, as recorded in Map Book 56, Page 12, in the Probate Office of Jefferson County, Alabama.

PARCEL IDENTIFICATION NUMBER:

12 00 19 1 004 014.000

INTERESTED PERSONS:

Wells Fargo Bank, NA;
Roderick Harris;
Roderick R. Harris, as Administrator of the Estate of Martha C. Harris;
State of Alabama, Department of Revenue, Collection Services Division;
Pate & Company, Inc., d/b/a Disaster Restoration
State of Alabama, c/o J. T. Smallwood, Jefferson County Tax Collector
Center Point Fire District; and
Jefferson County, Alabama, c/o Cal Markert, County Manager.

WHEREAS, the City has completed demolition of said building at the City's expense;
and

WHEREAS, the appropriate municipal official has made a report to the Council of said costs, including the cost of complying with Ordinance Number 2017-4, the sum of which was \$30,497.38; and

WHEREAS, the City Clerk set the report of costs for a public hearing at a meeting of the Council on Monday, November 17, 2025 at 6:30 p.m. and gave no less than ten (10) days notice of the public hearing by certified mail to all persons or entities listed in Section 6-90(b)(1) of Ordinance Number #2017-4; and

WHEREAS, said public hearing was held by the Council; and

WHEREAS, it is now the desire of the Council to fix the costs which it finds were reasonably incurred in connection with the demolition and assess the costs against the previously described land upon which said building was located.

NOW, THEREFORE, BE IT RESOLVED by the Council of Center Point, Alabama while in regular session on Monday, November 17, 2025, at 6:30 p.m. as follows:

Section 1. That the Council hereby assesses the sum of \$30,497.38 to be the costs reasonably incurred by the City in connection with the demolition of the building located on the following described property, to wit:

STREET ADDRESS:

417 Kim Drive
Center Point, AL 35215

LEGAL DESCRIPTION:

Lot 7, according to the Survey of Emmett G. Harrison's Addition to Baker's Springs, as recorded in Map Book 56, Page 12, in the Probate Office of Jefferson County, Alabama

PARCEL IDENTIFICATION NUMBER:

12 00 19 1 004 014.000

INTERESTED PERSONS:

Wells Fargo Bank, NA;
Roderick Harris;
Roderick R. Harris, as Administrator of the Estate of Martha C. Harris;
State of Alabama, Department of Revenue, Collection Services Division;
Pate & Company, Inc., d/b/a Disaster Restoration;
State of Alabama, c/o J. T. Smallwood, Jefferson County Tax Collector;
Center Point Fire District; and
Jefferson County, Alabama, c/o Cal Markert, County Manager.

Section 2. That the City Clerk be authorized and directed to file a certified copy of this resolution in the offices of the Judge of Probate of Jefferson County, Alabama, and the Jefferson County Tax Collector. Upon filing, the Jefferson County Tax Collector shall add the amount of the lien to the ad valorem tax bill on the property and shall collect the amount as if it were a tax and remit the amount to the City.

ADOPTED this the 17th day of November, 2025.

Glenn Williams, Sr., President, Council District 5

Jasmaine Deloach, Council District 1

Keffera Stokes, Council District 2

Tasha Hogan, Council District 3

Moses Whitaker, Council District 4

APPROVED this ____ day of November, 2025.

Bobby Scott, Mayor

ATTESTED: _____
Tameeka Vann, City Clerk

CERTIFICATION OF CLERK

STATE OF ALABAMA)
JEFFERSON COUNTY)

I, Tameeka Vann, City Clerk of Center Point, Alabama, do hereby certify that the above and foregoing is a true and correct copy of a Resolution duly adopted by the City Council of Center Point, Alabama, on the 17th day of November, 2025.

Witness my hand and seal of office this _____ day of November, 2025.

Tameeka Vann, Clerk

RESOLUTION NO. _____

A RESOLUTION ASCERTAINING, FIXING AND DETERMINING THE AMOUNT OF ASSESSMENT TO BE CHARGED AS A LIEN ON THE PROPERTY KNOWN AS 401 13TH TERRACE NW; PARCEL ID# 13 00 24 4 020 003.000, IN THE CITY OF CENTER POINT, ALABAMA, AS A RESULT OF THE CITY ORDERING THE DEMOLITION OF THE BUILDING ON THE PROPERTY PURSUANT TO ORDINANCE NUMBER 2017-4

WHEREAS, heretofore the City Council of Center Point, Alabama, after due and lawful notice was given and a public hearing held in accordance with Ordinance Number 2017-4, declared that a building located within the City was unsafe to the extent that it was a public nuisance and ordered the demolition of said building located on the following described property, to wit:

STREET ADDRESS:

401 13th Terrace NW
Center Point, AL 35215

LEGAL DESCRIPTION:

Lot 14, in Block 2, according to the Survey of Roebuck Oaks, First Sector, as recorded in Map Book 55, Page 61, in the Probate Office of Jefferson County, Alabama

PARCEL IDENTIFICATION NUMBER:

13 00 24 4 020 003.000

INTERESTED PERSONS:

James McKinley Witherspoon;
Regions Bank;
Regions Bank – Eastwood;
Jefferson County, Alabama – Environmental Services;
State of Alabama, c/o J. T. Smallwood, Jefferson County Tax Collector;
City of Center Point;
Center Point Fire District;
Jefferson County, Alabama, c/o Cal Markert, County Manager.

WHEREAS, the City has completed demolition of said building at the City's expense;
and

WHEREAS, the appropriate municipal official has made a report to the Council of said costs, including the cost of complying with Ordinance Number 2017-4, the sum of which was \$25,167.92; and

WHEREAS, the City Clerk set the report of costs for a public hearing at a meeting of the Council on Monday, November 17, 2025 at 6:30 p.m. and gave no less than ten (10) days notice of the public hearing by certified mail to all persons or entities listed in Section 6-90(b)(1) of Ordinance Number #2017-4; and

WHEREAS, said public hearing was held by the Council; and

WHEREAS, it is now the desire of the Council to fix the costs which it finds were reasonably incurred in connection with the demolition and assess the costs against the previously described land upon which said building was located.

NOW, THEREFORE, BE IT RESOLVED by the Council of Center Point, Alabama while in regular session on Monday, November 17, 2025, at 6:30 p.m. as follows:

Section 1. That the Council hereby assesses the sum of \$25,167.92 to be the costs reasonably incurred by the City in connection with the demolition of the building located on the following described property, to wit:

STREET ADDRESS:

401 13th Terrace NW
Center Point, AL 35215

LEGAL DESCRIPTION:

Lot 14, in Block 2, according to the Survey of Roebuck Oaks, First Sector, as recorded in Map Book 55, Page 61, in the Probate Office of Jefferson County, Alabama

PARCEL IDENTIFICATION NUMBER:

13 00 24 4 020 003.000

INTERESTED PERSONS:

James McKinley Witherspoon;
Regions Bank;
Regions Bank – Eastwood;
Jefferson County, Alabama – Environmental Services;
State of Alabama, c/o J. T. Smallwood, Jefferson County Tax Collector;
City of Center Point;
Center Point Fire District;
Jefferson County, Alabama, c/o Cal Markert, County Manager.

Section 2. That the City Clerk be authorized and directed to file a certified copy of this resolution in the offices of the Judge of Probate of Jefferson County, Alabama, and the Jefferson County Tax Collector. Upon filing, the Jefferson County Tax Collector shall add the amount of the lien to the ad valorem tax bill on the property and shall collect the amount as if it were a tax and remit the amount to the City.

ADOPTED this the 17th day of October 2025.

Glenn Williams, Sr., President, Council District 5

Jasmaine Deloach, Council District 1

Keffera Stokes, Council District 2

Tasha Hogan, Council District 3

Moses Whitaker, Council District 4

APPROVED this ____ day of November, 2025.

Bobby Scott, Mayor

ATTESTED: _____
Tameeka Vann, City Clerk

CERTIFICATION OF CLERK

STATE OF ALABAMA)
JEFFERSON COUNTY)

I, Tameeka Vann, City Clerk of Center Point, Alabama, do hereby certify that the above and foregoing is a true and correct copy of a Resolution duly adopted by the City Council of Center Point, Alabama, on the 17th day of November, 2025.

Witness my hand and seal of office this ____ day of November, 2025.

Tameeka Vann, Clerk

THE CITY COUNCIL OF CENTER POINT
MEETING MINUTES
NOVEMBER 3, 2025
REGULAR MEETING 5:00 P.M.
CENTER POINT COMMUNITY CENTER

CALL TO ORDER

Tameeka Vann, Municipal Clerk II

INVOCATION

Pastor Charles Parker, C.P. Church of Christ

PRESENTATION OF COLORS

Ramsay High School Army JROTC

NATIONAL ANTHEM

Center Point High School Choir

Danny Carr & Commissioner Scales gave words of encouragement.

OATH OF OFFICE

1. Honorable Judge Yashiba Blanchard administered the Oath of Office to the following:
Councilwoman Jasmaine Deloach
Councilwoman Tasha Hogan

Honorable Judge Michael Streety administered the Oath of Office to
Councilman Moses Whitaker

Pastor Charles Parker ceremonially administered the Oath of Office to
Councilman Keffera Stokes

Honorable Judge Alaric May administered the Oath of Office to
Councilman Glenn Williams

Apostle Stephen A. Davis administered the Oath of Office to
Mayor Bobby Scott

2. **Roll Call**

Councilman Whitaker, Councilman Stokes, Councilman Williams, Sr., Councilwoman Deloach and Councilwoman Hogan was present.

Election of Officers

3. Tameeka Vann, Municipal Clerk, asked if there are any nominations for the position of Council President. Councilwoman Deloach nominated Councilman Glenn Williams, Sr. for Council President. Clerk Vann asked if there were any more nominations. With no more nominations, nominations were closed.

Clerk called a roll call vote:

Councilman Whitaker-Aye. Councilwoman Hogan- Nay, Councilman Stokes- Aye, Councilwoman Deloach- Aye, Councilman Williams- Aye. By majority vote, Councilman Glenn Williams, Sr. was voted Council President.

4. Tameeka Vann, Municipal Clerk, asked if there are any nominations for the position of Council President Pro Tempore. Councilman Stokes nominated Councilwoman Deloach for Council President Pro Tempore. Clerk Vann asked if there were any more nominations. With no more nominations, nominations were closed.

Clerk called a roll call vote:

Councilman Whitaker-Nay. Councilwoman Hogan- Nay, Councilman Stokes- Aye, Councilwoman Deloach- Aye, Councilman Williams- Aye. By majority vote, Councilwoman Deloach was voted Council President Pro Tempore.

The Municipal Clerk relinquished the chair to the Council President

5. Assign Committee Chairs- President Williams

President Glenn Williams, Sr. - Horticulture & Public Works
Pro Tem Jasmine Deloach- Public Safety
Councilman Whitaker- Economic Development
Councilwoman Hogan- Education, Finance & Library
Councilman Stokes- Park & Recreation

6. Adoption of the Consent Agenda

Resolution No. 2025-76 Authorize the Signing Agents of the City of Center Point Accounts
Resolution No. 2025-77 Appoint & Confirm Municipal Prosecutor
Resolution No. 2025-78 Appoint & Confirm Municipal Attorney
Resolution No. 2025-79 Appoint Municipal City Clerk/ Treasurer
Adopting the 2025-2026 Holiday Leave Schedule for the Employees

Councilman Moses Whitaker made a motion to adopt the Consent Agenda. Councilman Stokes seconded the motion. Upon voice vote, the motion passed unanimously.

7. Discussion/ Action

Ordinance No. 2025-8 Establishing Meeting Dates, Times, Meeting Procedures
Councilwoman Deloach made a motion for unanimous consent to suspend the rules for immediate consideration of Ordinance 2025-8. Councilman Whitaker seconded the motion. Upon voice vote, the motion passed unanimously.

Councilwoman Deloach made a motion to adopt Ordinance 2025-8. Councilman Stokes second the motion. Upon voice vote, the motion passed unanimously.

8. Apostle P. Ronald Wilder ceremonially administered the Oath of Office to the following:
Tameeka Vann, Municipal Clerk

Attorney Julian Hendrix
Attorney Brian Cash

MAYOR COMMENTS: The mayor thanked everyone and looking forward to continuing to move the city forward.

COUNCIL COMMENTS: The council thanked everyone for their support and ready to serve the community.

ADJOURNMENT:

Glenn Williams, President

Approved:

Tameeka Vann, Municipal Clerk

Date: _____

RESOLUTION NUMBER: 2025-80

A RESOLUTION APPROVING THE ADVANCING OF TRAVEL EXPENSES FOR VARIOUS CITY OFFICIALS

WHEREAS, the City Council and the Mayor of the City of Center Point, Alabama find and determine that the educational opportunities offered for city employees and officials are beneficial to the City and assist the City's Officials in keeping abreast of pertinent issues related to Municipal operations; and

WHEREAS, the following City Official has submitted requests for authorization to attend a conference for approval of the following anticipated Travel/Convention Expenses, over the duration of the Conference:

(a).	Bobby Scott	\$440.00 (Meals)
(b).	Moses Whitaker	\$440.00 (Meals)
(c).	Jasmaine Deloach	\$440.00 (Meals)
(d).	Glenn Williams	\$440.00 (Meals)
(e).	Tameeka Vann	\$440.00 (Meals)
(f).	Kefferer Stokes	\$440.00 (Meals)

WHEREAS, the foregoing considered, the City Council and the Mayor of the City of Center Point, Alabama find and determine that the Costs estimated by the anticipated Attendees of the various conferences are reasonable and that it be wise and prudent to use U.S. General Services Administration (GSA) per diem guidelines for the ultimate determination of advancement of expenses for meals and mileage; that the payment of such Costs is a wise and beneficial use of City resources; and that the advancing of such Costs is appropriate, just to subsequent determination and reconciliation of

BE IT THEREFORE RESOLVED by the City Council of the City of Center Point; Alabama as follows:

- (1). The City Council of the City of Center Point, Alabama hereby authorizes and directs the Mayor and/or City Clerk to cause to be issued and disbursed to the City Official named herein, the sums requested by them to be advanced as Travel and Conference Expenses for attendance at the various conferences.
- (2). Moreover, the City Council of the City of Center Point, Alabama hereby directs that, following the conference the City Clerk shall collect from Attendees Receipts and other appropriate documentation for reconciliation and determination of 'Actual Expenditures'.

Any prior acts taken by the mayor or his staff related to the budgeted travel advances are hereby ratified.

DONE and ADOPTED on this 17th Day of November 2025

Glenn Williams, Sr., Council President

Jasmaine Deloach, Council President Pro Tempore

Kefferia Stokes, Council District 2

Tasha Hogan, Council District 3

Moses Whitaker, Council District 4

APPROVED, this _____ Day of _____

20_____.

Bobby Scott, Mayor

ATTEST:

Tameeka Vann, City Clerk

Alabama Transportation Rehabilitation and Improvement Program-II

Fiscal Year 2026 Project Application

This document provides the format in which required information is to be included for all applications seeking consideration through the Alabama Transportation Rehabilitation and Improvement Program-II (ATRIP-II) in Fiscal Year (FY) 2026. Local public agency sponsors (Municipal and County Governments) may develop and prepare their own applications; however, the headings (A through P) shall be addressed in the application with supporting narratives and attachments as described below. Prospective applicants are encouraged to review the ATRIP-II FY 2026 Procedural Guidelines when considering the development of an application. Sponsors will be required to submit the application electronically to the ALDOT Local Transportation Bureau by the FY 2026 deadline of November 14, 2025.

The application should include the following information:

A. Sponsoring Agency (provide for each applicant if multiple sponsors)

Sponsor Entity: The City of Center Point, AL

Mayor/Chairman: Bobby Scott, Jr.

Sponsor Contact: Bobby Scott Jr.

Mailing Address of Sponsor: 2209 Center Point Parkway, Center Point, AL 35215; P.O. Box 9847, Center Point, AL 35220

Phone: 205-854-4460

Email: mayorbobbyscott@centerpointal.org

Project Manager: Mark Self

Title: Director of Public Works

Mailing Address: 2209 Center Point Parkway, Center Point, AL 35215; P.O. Box 9847, Center Point, AL 35220

Phone: Main: 205-445-4826; Office: 205-680-2567

Email: cppublicworks@centerpointal.org

ATRIP-II Project Funding Worksheet

Project Sponsor:	City of Center Point, AL
County:	Jefferson County
Submitted by:	Mayor Bobby Scott, Jr.
Date:	11/14/2025

Project Description:

Light Up Center Point
 Will install 75 street light poles (30 feet each) with LED 3R lighting every 150 feet on Alabama State Highway 75/Center Point Parkway from 14th Avenue NE to 25th Avenue NW.

Project Funding Per Scope			
Scope	ATRIP-II Funds (Cost to the Project)	Sponsor Funds (Funds Other than ATRIP-II)*	
Preliminary Engineering	\$ 0.00	\$ 0.00	
PE Review (2% up to \$20k)*	\$ 0.00	N/A	
Right-of-Way	\$ 0.00	\$ 0.00	
Utilities	N/A	\$ 0.00	
Construction (Incl CE&I)	\$ 1,530,000.00	\$ 322,650.00	
Contingency (up to 20%)	\$ 370,000.00	N/A	

* Required as a Cost to the Project if the PE is being completed by the Sponsor

Project Funding Totals Per Source			
(Fields are calculated)			
Total ATRIP II Amount Requested:		\$ 1,900,000.00	
Total Sponsor Contributions:		\$ 322,650.00	
Total Project Cost:		\$ 2,222,650.00	

¶ If there are any federal funds included in the sponsor funding, provide the type of federal funds (i.e. HSIP, IM CMAQ, etc), how those funds will be utilized, and who will be responsible for any required matching funds.

There are no federal funds to be used in this project. The match from Center Point will come from the Rebuild Alabama funds available in that account.

B. Describe in detail the proposed project improvements. Identify the points of origin, destination, intermediate points of access and any railroad crossings. If coordination with the railroad is required, provide the name of the railroad and a cost estimate for this item of work.

The City of Center Point is involved with a capacity building program through the USDOT called Thriving Communities. This three-year program was the result of a competitive application process with the City partnering with the Regional Planning Commission of Greater Birmingham and Jefferson County. The USDOT is partnering with an organization called Smart Growth America to assist the different Thriving Community cohort cities. SGA traveled to Center Point on October 27-28 to conduct two walk audits of Center Point Parkway with city officials, representatives from ALDOT, RPCGB, Jefferson County Roads and Transportation, Jefferson County E911, Center Point Fire District as well as community members. Those participating had the opportunity to discuss the safety of this highway and what can be done to enhance the safety of this roadway. Lighting was one of the recommendations of these walk audits. The City, with assistance from the RPCGB, commissioned an APPLE/feasibility Study of Center Point Parkway/Hwy 75. That study's aim was to make the state highway safer for drivers, bikers, and pedestrians. The study recommended installing lighting the entire 3.8 length of Center Point Parkway. This grant would install that lighting on a 2.64-mile section of Center Point Parkway from 14th Avenue to 25th Avenue. This passes through the main business district of Center Point including all three grocery stores, City Hall, and numerous churches.

Light Up Center Point will provide much needed street lighting along Center Point Parkway (AL Hwy 75) within its city limits (beginning at 14th Avenue and continuing approximately 2.64 miles to Dogwood Lane). The project is divided into three phases with Phase I beginning at 16th Avenue NE and continuing to 25th Avenue NE. This section of Center Point Parkway is the most pressing section as it contains the most potential for pedestrian traffic. Phase I will install fifty (50) poles with LED 3R lighting. Phase II includes the section of Center Point Parkway from 14th Avenue to 16th Terrace NE. This is the portion of the Parkway with the divided highway and multiple businesses. Light poles can be placed in that median with two lighting fixture heads places toward each side of the highway. This section would need twenty-five (25) lighting poles with each containing two (2) LED 3R lights spaced 150 feet apart. This grant proposal will cover Phases I & II.

Phase III of this project will be included in future grant applications but would include the section of Center Point Parkway from 25th Avenue to Dogwood Lane. This section contains some businesses and the Jefferson County Courthouse Annex with the remainder being residential. Phase III will place twenty (20) lighting poles with LED 3R lights on one side of the roadway.

C. Describe the benefits provided to the traveling public, impacts to economic growth, promotion of public safety and overall stability to the State from the proposed project.

Currently, Center Point Parkway/Hwy 75 is very poorly lit at night. There are lights, but they are spotty. Some businesses have lighting installed on their property, but many are not functional. This makes it dangerous not only for drivers and pedestrians, but for businesses as well. Many businesses have had break-ins that can be attributed to the dimly lit business district area. Economic development is negatively impacted by the lighting situation because many business owners are reluctant to open a business if crime is a factor in its location. It is very difficult to see pedestrians while driving under good conditions. When it rains, it becomes very hazardous. Approximately 8600 vehicles travel on this highway between the hours of 6:00 p.m. and 6:00 a.m. (27,000 on a daily basis). According to Jefferson County E911, there have been 533 motor vehicle accidents during 2023-24.

According to ALDOT CARE statistics, there have been twenty-three pedestrian accidents in the city limits of Center Point that required medical attention between 2022 and 2024. Of those accidents, 10 or 43% took place directly on Center Point Parkway.

Installing lighting on Center Point Parkway will promote state stability by enhancing public safety and security and promoting economic and social functioning. It will improve visibility for drivers and pedestrians consequently reducing crashes and increasing pedestrian and bicycle safety. There are economic and social benefits as well. Promoting safer commerce, protecting public and private property from damage due to traffic accidents, and encourages using traffic facilities and routes during all hours. The overall well-being of the community will improve when the public feels safe driving, shopping, and making use of public transport.

D. Identify the funding plan for the preliminary engineering (PE), right-of-way (ROW), utility relocations (UT), and construction (CN) scopes of the project, as outlined on the attached Project Funding Worksheet. Indicate whether each scope will be a cost to the project or funded by the sponsor. If the project sponsor is not proposing to contribute supplemental funding, an explanatory statement detailing why only ATRIP-II funds are being proposed to

finance the project should be included. If there are any federal funds included in the supplemental funding, the application should provide the type of federal funds (i.e. HSIP, IM CMAQ, etc.), how those funds will be utilized, and who will be responsible for the matching funds that may be required.

This cost projections of this project have come from the APPLE feasibility study that was recently conducted on Center Point Parkway.

The project will be divided into three phases to take place consecutively.

Phase I (16th Terrace NE to 25th Avenue) will install 50 lighting poles at a cost of \$20,000 each. This includes the foundation, pole, and lighting fixture head as well as the wiring and conduit required to span between lighting poles. The estimate for this section is \$1,000,000. This section covers the majority of the business district of Center Point.

Phase II involves the section from 14th Avenue to 16th Terrace NE. Twenty-five (25) lighting poles will be required for this segment at a cost of \$22,000 each (extra \$2000 for two headed fixtures). This includes the concrete base, wiring and conduit. This section is estimated to cost \$550,000. This section has a divided highway with a grass median.

[Phase III is the northernmost section of the route from 25th Avenue to Dogwood Lane. Twenty lighting poles will be required for one side of the roadway. The estimate for this phase is \$400,000; however, this phase will not be included in the current application.]

Lighting control centers will be required every 1000 feet for both north and south directions. Five (5) lighting control centers at a cost of \$30,000 each will bring the estimated cost of these centers to \$150,000.

Connecting the lighting control centers to the electrical utilities is estimated to cost \$10,000 for each connection bringing that total to \$50,000. This portion of the funded by the City of Center Point. An additional \$322,650 in supplemental funding of the project will be paid by the City of Center Point from Rebuild Alabama funds.

As these lighting poles will be placed on land already owned by ALDOT, there will be no need to purchase any ROWs.

No federal funds will be expended on this project.

E. Identify any cultural or environmental resources potentially impacted by the project, include detailed time frames and costs associated with coordinating through the State Historic Preservation Office, U.S. Fish and Wildlife Service, U.S. Army Corps of Engineers, U.S. Coast Guard or any other effected resource agency.

As there will be no disturbance other than erecting light poles, there should be no impact on any cultural resources along State Highway 75. This stretch of highway is heavily developed.

F. Identify any potential bridge(s) to be impacted by the project and include the bridge inventory number (BIN), load posting (if applicable), and condition status with the date of last inspection. Provide a cost estimate associated with this item of work, if applicable.

There are no bridges along Alabama Highway 75 within the city limits of Center Point.

G. Identify any potential new bridge(s) required as part of the proposed project and the status of the hydraulic analysis. Provide a cost estimate associated with this item of work, if applicable.

This project does not include any potential new bridges.

H. Provide the status of the available right-of-way (ROW) to accommodate the proposed project, or if ROW acquisition (including easements/permitted work on property of another entity) may be required. Any potential costs should be included in the detailed cost estimate.

The City of Center Point is currently participating in a federal capacity building program called Thriving Communities through the USDOT. This program provides resources in the form of advisors to assist the City with transportation issues. We recently conducted a walk audit along a mile stretch of Alabama Highway 75 with ALDOT representatives, and the agency contracted by USDOT (Smart Growth America). The walk revealed that ALDOT owns the ROWs where lighting will be installed.

I. Provide a detailed preliminary pay item estimate of the total project cost (utilizing ALDOT pay item numbers for the construction phase of work) in accordance with the ATRIP-II FY 2026 Procedural Guidelines. In the subtotal, include the amount of ATRIP-II funds requested (not to exceed \$2,000,000 for FY 2026) and the amount of supplemental funds (local, federal, or other acquired grants) that will be applied to the project.

750B601 – 50 Single Head Lighting Fixture @ \$14,000 per pole	\$ 700,000
750B606 – 25 2 Headed Lighting Fixture @ \$16,000 per pole	\$ 400,000
750C010 – 75 Pole Base @ \$3000 per base	\$ 225,000
750I015 – Lighting Control Center 5 @ \$30,000 each	\$ 150,000

750G010 – Service Cabling for 11,000 feet @ \$11/ft.	\$ 132,000
750F026 – Wire for Service Enclosure	\$ 3,000
750E127 – Conduit for Service Enclosure	\$ 1,000
CE& I – 15% of Construction Costs	\$ 241,650
Contingency – 20% of Project Costs	<u>\$ 370,000</u>
City of Center Point Contribution	\$ 322,650
Total Request of ALDOT	\$1,900,000
Total Cost of Project	\$2,222,650

J. Provide traffic data (including what year the data was acquired), truck percentage and any projected increase/change in traffic related to the proposed improvement.

According to the ALDOT data on its website, as of 7/9/24, Alabama Highway 75 has a daily average of 27,233 vehicles traveling in north and south directions. Automobiles account for 82.6% of traffic, Pickup Trucks account for 14.7%, Buses account for .03% and vehicles with three or more axles for 2% of traffic. Highway 75 vehicle numbers should remain within this range as there are no anticipated changes that would increase or decrease current traffic patterns.

K. Provide crash data and date of the information, if available.

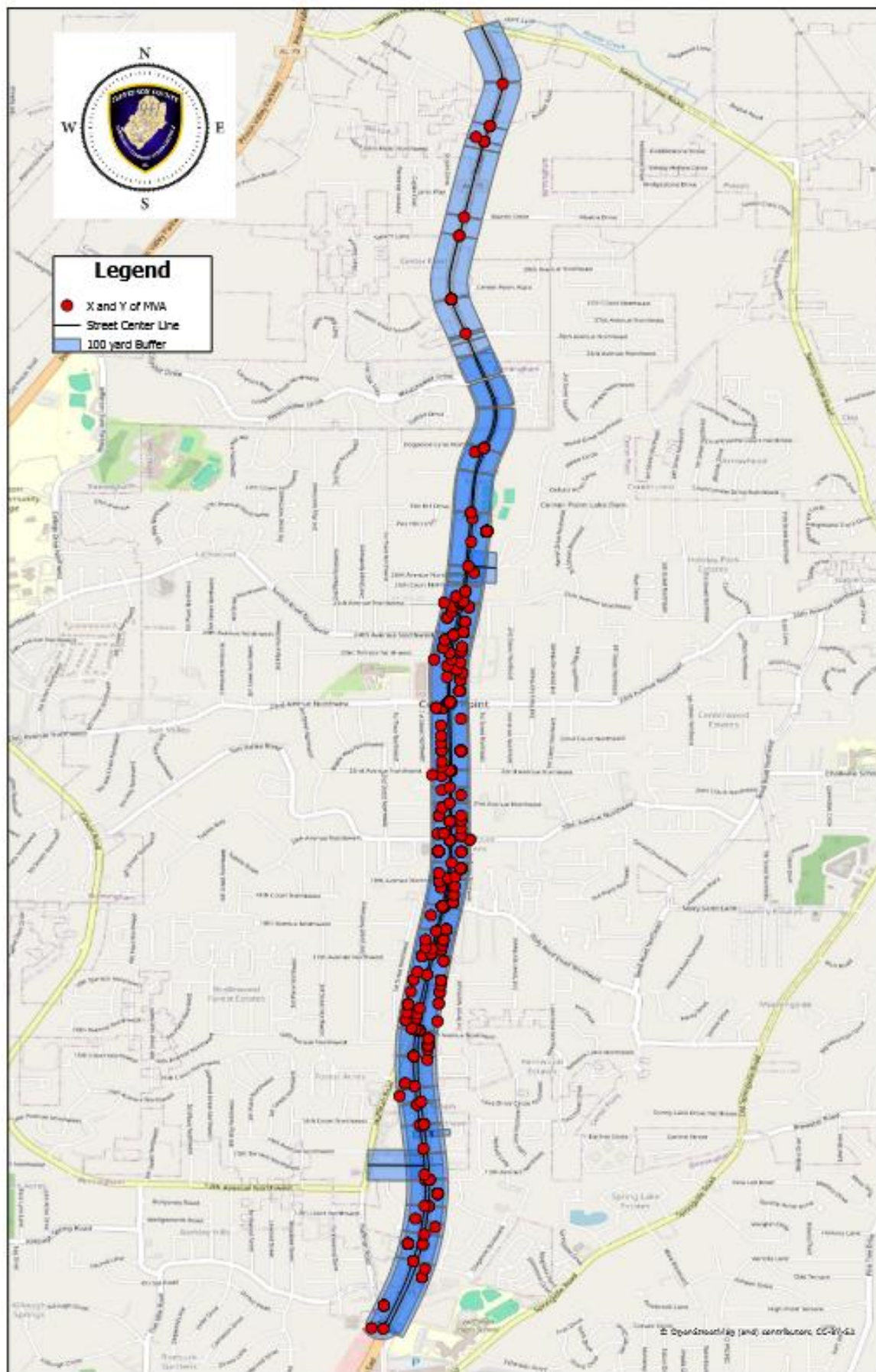
The Safety and Quality Control Engineer for the East Region of ALDOT provided the City with the information from the CARE database on pedestrian accidents from 2022-2024. The excel file on that data is below:

INCIDENT NUMBER	INCIDENT DATE/TIME	INCIDENT LOCATION	DISPATCH TYPE
2025-0004115	5/25/2025 9:06	20 3RD ST, BIRMINGHAM, AL, 35217	Medical Pedestrian Struck
2025-0002974	4/16/2025 7:25	2601 2ND WAY NW, BIRMINGHAM, AL, 35215	Medical Pedestrian Struck
2025-0002321	3/24/2025 21:02	3712 CENTER POINT PKWY Jefferson County AL 35215	Medical Pedestrian Struck
2025-0000314	1/13/2025 16:41	DEWEY HEIGHTS RD Jefferson County AL 35126	Medical Pedestrian Struck
	12/24/2024		Medical Pedestrian Struck
2024-0009955	13:11	2124 OLD SPRINGVILLE RD, CENTER POINT, AL, 35215-4005	Medical Pedestrian Struck
	11/22/2024		Medical Pedestrian Struck
2024-0009106	17:25	4780 BUD HOLMES RD, PINSON, AL, 35126	Medical Pedestrian Struck

2024-0008131	10/17/2024 17:04	2328 CENTER POINT PKWY, BIRMINGHAM, AL, 35215	Medical Pedestrian Struck
2024-0008035	10/14/2024 14:24	CENTER POINT PKWY Jefferson County AL 35215	Medical Pedestrian Struck
2024-0007606	9/28/2024 19:17	Center Point Pkwy Center Point AL 35215	Medical Pedestrian Struck
2024-0007602	9/28/2024 17:16	2031 OLD SPRINGVILLE RD, BIRMINGHAM, AL, 35215	Medical Pedestrian Struck
2024-0007439	9/22/2024 23:23	4112 Center Point Rd Birmingham AL 35215	Medical Pedestrian Struck
2024-0006287	8/14/2024 12:59	4680 PINSON VALLEY PKWY, BIRMINGHAM, AL, 35215	Medical Pedestrian Struck
2024-0005336	7/9/2024 15:24	6540 TRUSSVILLE CLAY RD, TRUSSVILLE, AL, 35173	Medical Pedestrian Struck
2024-0005258	7/6/2024 18:54	1701 CENTER POINT PKWY, BIRMINGHAM, AL, 35215	Medical Pedestrian Struck
2024-0005237	7/6/2024 3:05	105 16TH TER NE, BIRMINGHAM, AL, 35215	Medical Pedestrian Struck
2024-0004522	6/10/2024 15:08	2400 CENTER POINT PKWY Center Point AL 35215	Medical Bicycle Wreck
2024-0003856	5/16/2024 21:34	2658 STREETMAN CIR, BIRMINGHAM, AL, 35235	Medical Pedestrian Struck
2024-0003829	5/15/2024 17:53	5028 VERNON ST, BIRMINGHAM, AL, 35235	Medical Pedestrian Struck
2024-0003679	5/10/2024 7:51	2220 1ST PL NW, BIRMINGHAM, AL, 35215	Medical Pedestrian Struck
2024-0003366	4/29/2024 17:06	2321 CENTER POINT PKWY 100, BIRMINGHAM, AL, 35215	Medical Pedestrian Struck
2024-0001971	3/12/2024 18:29	701 27TH AVE NE, BIRMINGHAM, AL, 35215	Medical Pedestrian Struck
2024-0001887	3/9/2024 13:50	WOOD CREEK DR Jefferson County AL 35215	Medical Pedestrian Struck
2024-0001479	2/22/2024 19:06	PINSON BLVD Pinson AL 35126	Medical Pedestrian Struck
2024-0001258	2/14/2024 20:13	1254 CENTER POINT PKWY, BIRMINGHAM, AL, 35215	Medical Pedestrian Struck
2023-0010147	12/26/2023 19:46	23RD TER NW Center Point AL 35215	Medical Pedestrian Struck
2023-0009157	11/19/2023 23:56	7834 LEN FOREST DR, PINSON, AL, 35126	Medical Pedestrian Struck
2023-0008356	10/21/2023 21:40	2301 CENTER POINT PKWY, BIRMINGHAM, AL, 35215	Medical Pedestrian Struck
2023-0007263	9/14/2023 6:35	935 RICH RD, BIRMINGHAM, AL, 35215	Medical Pedestrian Struck
2023-0006895	9/1/2023 20:57	1100 CENTER POINT PKWY, BIRMINGHAM, AL, 35215	Medical Pedestrian Struck
2023-0006264	8/11/2023 15:55	25TH AVE NE Center Point AL 35215	Medical Pedestrian Struck
2023-0005882	7/29/2023 19:15	7051 OLD SPRINGVILLE RD, PINSON, AL, 35126	Medical Pedestrian Struck
2023-0005817	7/26/2023 23:25	155 HICKORY GROVE DR, BIRMINGHAM, AL, 35217	Medical Pedestrian Struck
2023-0005781	7/25/2023 11:47	5706 CHALKVILLE RD, BIRMINGHAM, AL, 35235	Medical Pedestrian Struck
2023-0005768	7/24/2023 22:48	4468 PINSON BLVD, PINSON, AL, 35126	Medical Pedestrian Struck
2023-0005574	7/17/2023 16:07	2005 REED RD, BIRMINGHAM, AL, 35215	Medical Pedestrian Struck

2023-0005295	7/6/2023 19:58	426 20TH AVE NE, BIRMINGHAM, AL, 35215	Medical Pedestrian Struck
2023-0005180	7/2/2023 23:27	RED HOLLOW RD Jefferson County AL 35215	Medical Pedestrian Struck
2023-0004376	6/2/2023 4:32	HIGHWAY 79 Pinson AL 35217	Medical Pedestrian Struck
2023-0003245	4/22/2023 17:29	1621 BREWSTER RD Jefferson County AL 35215	Medical Pedestrian Struck
2023-0003179	4/20/2023 10:14	24TH AVE NW Center Point AL 35215	Medical Bicycle Wreck
2023-0001845	3/3/2023 16:06	OLD SPRINGVILLE RD & Brewster Rd Jefferson County AL 35215	Medical Pedestrian Struck
2023-0000049	1/3/2023 2:47	1907 CENTER POINT PKWY, BIRMINGHAM, AL, 35215	Medical Pedestrian Struck
2022-0008668	11/4/2022 11:53	6739 DEERFOOT PKWY, PINSON, AL, 35126-3093	Medical Pedestrian Struck
	10/26/2022		Medical Pedestrian Struck
2022-0008406	12:51	6224 WHIPPOORWILL DR, PINSON, AL, 35126	Medical Pedestrian Struck
	10/20/2022		Medical Pedestrian Struck
2022-0008252	20:13	VALLEY CREST DR Birmingham AL 35217	Medical Pedestrian Struck
	10/19/2022		Medical Pedestrian Struck
2022-0008215	17:22	408 18TH AVE NW, BIRMINGHAM, AL, 35215	Medical Pedestrian Struck
2022-0007891	10/9/2022 19:29	PINSON BLVD Jefferson County AL 35206	Medical Pedestrian Struck
2022-0007851	10/7/2022 21:05	PINSON SHELL Pinson AL 35126	Medical Pedestrian Struck
2022-0007002	9/7/2022 9:23	636 16TH TERRACE CIR NW, BIRMINGHAM, AL, 35215	Medical Pedestrian Struck
2022-0006789	8/30/2022 13:08	3947 PINSON VALLEY PKWY Birmingham AL 35215	Medical Pedestrian Struck
2022-0006653	8/25/2022 17:14	1004 CHALKVILLE SCHOOL RD, BIRMINGHAM, AL, 35215	Medical Pedestrian Struck
2022-0006414	8/18/2022 0:14	4688 PINSON BLVD, PINSON, AL, 35126	Medical Pedestrian Struck

Jefferson County E911 has provided the city with crash data on motor vehicle accidents from its internal database covering 2024-2025. Below is a scatter map showing the 533 incidents from 2023-24:



L. Modifications to existing traffic signal(s) or inclusion of new traffic signal(s) must include a signal study, warrant, and/or agreement as required per the ATRIP-II Procedural Guidelines.

There will be no modifications to any existing traffic signals or inclusion of any new traffic signals.

M. Provide any documentation related to racial and ethnic diversity coordination.

The City of Center Point is an Equal Opportunity Employer and provides opportunities for all minorities to participate in public bidding projects for the City. The City handbook describes the Equal Opportunity Clause which applies to employees as well as city vendors. Bid packages emphasize the non-discriminatory policies of the City.

N. Describe the life expectancy of the project. Identify the agency responsible for maintenance and the funding source providing for maintenance efforts.

The life expectancy of the project is split between the poles and the lights. The LED 3 R lights have a life expectancy of approximately seventeen (15-20) years. The poles have a life expectancy of 25 years. Maintenance will be minimal for during the life expectancy and will be maintained by the City of Center Point through the funds allocated in the budget for Public Works/Inspections. LED 3R lights are energy efficient. The electrical cost of operating each pole is approximately \$4.32 monthly. This would bring the monthly cost for all lights to \$324.

O. Provide any additional comments the sponsor wishes to be considered, including any letters of support from elected officials, local agencies, or property owners.



**ALABAMA
HOUSE OF REPRESENTATIVES**
11 SOUTH UNION STREET, MONTGOMERY, ALABAMA 36130

REP. ROLANDA HOLLIS
DISTRICT 58
POST OFFICE BOX 610003
BIRMINGHAM, ALABAMA 35361

STATE HOUSE: 334-261-9520
CELL: 205-835-5140
EMAIL: rolanda.hollis@alhouse.gov

November 13, 2025

Director John Cooper

ALDOT

P.O. Box 303050

Montgomery, AL 36130

RE: ATRIP II Grant Application from City of Center Point

Director Cooper:

I am writing this letter in support of the City of Center Point's ATRIP II application to install street lighting on SR-75/Center Point Parkway from 14th Avenue to 25th Avenue NW. This is a heavily traveled state road with over 27,000 vehicles traveling through Center Point every day. There is currently very little street lighting along this route which has created safety problems both in transportation and in increased levels of crime. Funding this project will create a safer environment for the residents of Center Point as well as people traveling through the City to shop or toward another destination. Thank you for your consideration of this project.

Sincerely,

Rolanda Hollis

Representative Rolanda Hollis

AL State District 58



P.O. Box 9847
Center Point, AL 35220
2209 Center Point Pkwy
Center Point, AL 35215
Phone: 205-854-4460

Bobby Scott, Mayor

City Council

D.M. Collins, *Council President*
Tiffany Moore, *President Pro Tempore*
Glenn Williams, Sr.
Sharon Jones
Eboney Copeland

Tameeka Vann, *City Clerk/Treasurer*

November 12, 2025

ALDOT

ATRIP II Grant Application

To Whom It May Concern:

I am writing this letter in support of the City of Center Point's application to ALDOT's ATRIP II grant program. Center Point's is bisected by Alabama Highway 75 also known as Center Point Parkway. Over 27,000 cars travel this highway on a daily basis with nearly 9,000 vehicles traveling after dark. Other than working street lights at several intersections, most of Center Point Parkway is dark at night. This makes traveling difficult and dangerous, especially in inclement weather. It also makes our business owners more likely to be victims of criminal behavior. Our proposal is to install street lights along Center Point Parkway from 14th Avenue to 25th Avenue NW. This will enhance our public safety and that of Alabama Highway 75 as well as helping our business district to become safer and more profitable.

Thank you for your consideration.

Sincerely,

Mayor Bobby Scott Jr.

City of Center Point, AL



November 12, 2025

Director John Cooper
Alabama Department of Transportation
PO. Box 303050
Montgomery, Alabama 36130-3050

RE: FY 2026 ATRIP II Grant Application - City of Center Point – Street Lighting on SR-75

Dear Director John Cooper:

The Regional Planning Commission of Greater Birmingham (RPCGB) supports the City of Center Point's Alabama Transportation Rehabilitation and Improvement Program Two (ATRIP II) Grant Application for street lighting on SR-75. The RPCGB secured federal dollars to fund a feasibility study for the corridor which is nearing completion. The study shows that this project will make significant safety improvements for both vehicles and pedestrians in the corridor. The lighting will also help the corridor attract more businesses and stimulate the City's economy.

The RPCGB appreciates your consideration for this vital improvement to the Center Point community. If additional information is required, please do not hesitate to contact me.

Sincerely,

A handwritten signature in blue ink that reads 'Charles E. Ball'.

Charles E. Ball, AICP
Executive Director



Jefferson County 9-1-1 Emergency Communication District, Inc

PO box 9700
Birmingham, AL.
35220

Donnie P. West Jr., Director / CEO

Phone: (205) 783-1701
Cell: (205) 965-0521
Fax: (205) 783-1711

11/12/2025

Subject: ALDOT – ATRIP II Grant Application: Phases I & II

Dear ALDOT,

I am writing to you regarding the ATRIP II Grant Application for the upcoming projects encompassing Phases I & II for this project which include 14th to 16th Terrace (Phase II) and 16th Terrace to 25th Avenue (Phase I).

My name is Donnie West, and I have the privilege of serving as the Director and CEO of the Jefferson County E-911 Emergency Communications District (ECD). Our organization is dedicated to providing essential emergency dispatch services, including fire protection, emergency medical services (EMS), and law enforcement support. We proudly serve 37 fire departments and 19 cities, alongside the Jefferson County Sheriff's Office, ensuring comprehensive coverage for all unincorporated areas of Jefferson County.

Having grown up in the Center Point community, I bring over 45 years of public safety experience to my role, which culminated in my retirement as Fire Chief. Throughout my lifetime, I have witnessed significant changes in Center Point, including shifts in population dynamics and various incidents, both man-made and natural.

Recently, I had the honor of being appointed as a subject matter expert on a grant committee, where I've been analyzing historical and statistical data related to the hazards present along Center Point Parkway. This research is particularly crucial given the alarming number of accidents, injuries, and fatalities that have occurred in this area.

In my professional opinion, the ALDOT – ATRIP II Grant represents a vital opportunity for the City of Center Point to enhance roadway safety through improved lighting infrastructure, safe sidewalks, and crossovers. I also propose a public safety educational program aimed at increasing community awareness of the dangers associated with highway crossings.

I hope that ALDOT will consider supporting the City of Center Point in securing the necessary funding to create a safer highway and community for all residents.

Warm regards,

Director Donnie P. West, Jr.

Jefferson County E-911 Emergency Communications District

P. Include any supporting photographs, maps, drawings, or plans necessary to support the project application (all in color and limited in size to 11” by 17”).

Photos of Proposed Project Path are below:

Phase Two – State Highway from 14th Ave to 16th Avenue



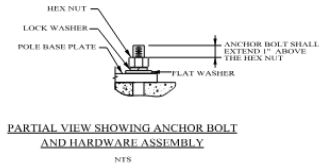
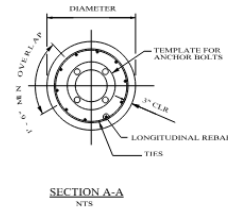
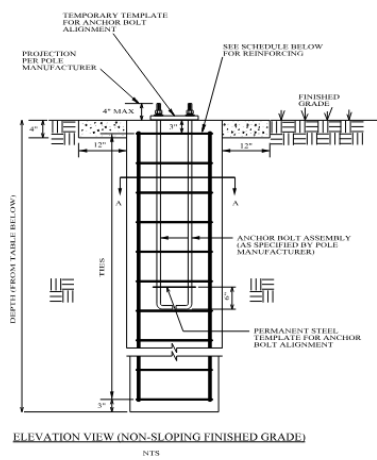


Phase I from 16th Terrace to 25th Avenue NW





Drawings of Light Poles as per ALDOT Specifications



CONCRETE FOUNDATION NOTES

1. THE ANCHOR BOLT PATTERN, NUMBER, SIZE AND LENGTH SHALL BE SUPPLIED BY THE LUMINAIRE POLE MANUFACTURER. THE TEMPLATE REQUIRED TO MAINTAIN PLUMBNESS AND ALIGNMENT OF THE ANCHOR BOLTS SHALL BE DESIGNED AND INSTALLED AS PROVIDED IN SECTION 718 OF THE ALDOT STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION.
2. CONDUIT STUB-OUTS SHALL BE IN PLACE BEFORE CONCRETE IS PLACED.
3. CONCRETE SHALL BE CLASS A.

CONCRETE FOUNDATION				
POLE HEIGHT	DIAMETER	DEPTH	LONGITUDINAL REBAR	TIES
≤ 35 FT	24 IN	7 FT	6-#7	#4 @ 12 IN
> 35 FT (MAX 55 FT)	30 IN	10 FT	8-#7	#4 @ 12 IN



ALABAMA DEPARTMENT OF TRANSPORTATION
DESIGNED BY: [blank]
CHECKED BY: [blank]
APPROVED BY: [blank]

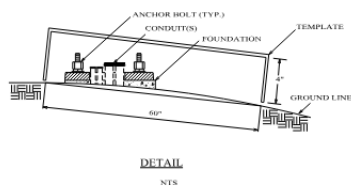
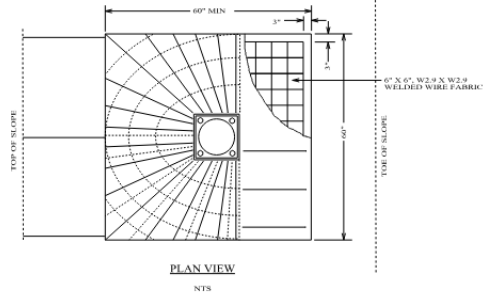
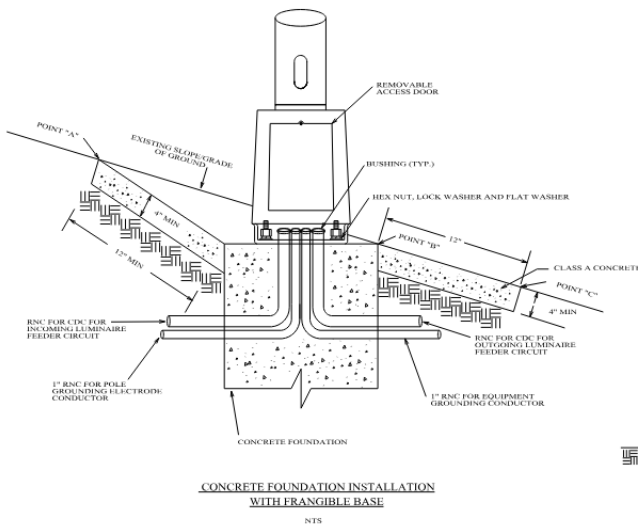
THIS DRAWING IS THE PROPERTY OF THE ALABAMA DEPARTMENT OF TRANSPORTATION AND IS NOT TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT THE WRITTEN PERMISSION OF THE ALABAMA DEPARTMENT OF TRANSPORTATION. ANY UNAUTHORIZED REPRODUCTION OR TRANSMISSION OF THIS DRAWING MAY BE PROSECUTED TO THE FULL EXTENT OF THE LAW.

DATE: [blank]

NOT TO SCALE
SPECIFICATIONS: CURRENT ALABAMA DEPARTMENT OF TRANSPORTATION
DETAIL: [blank]
PROJECT: [blank]
BREAKAWAY LUMINAIRE POLE FOUNDATIONS

RL-LPF-001

75001



NOTE

A STRAIGHT EDGE PLACED ON THE SURFACE OF THE FOUNDATION SHALL SIMULTANEOUSLY TOUCH AT POINTS A, B AND C.

NOTE

METHOD TO CHECK FOR VERTICAL CLEARANCE OVER A BREAKAWAY POLE FOUNDATION. THE TEMPLATE MUST CLEAR THE FOUNDATION IN ALL DIRECTIONS.



ALABAMA DEPARTMENT OF TRANSPORTATION
DESIGNED BY: [blank]
CHECKED BY: [blank]
APPROVED BY: [blank]

THIS DRAWING IS THE PROPERTY OF THE ALABAMA DEPARTMENT OF TRANSPORTATION AND IS NOT TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT THE WRITTEN PERMISSION OF THE ALABAMA DEPARTMENT OF TRANSPORTATION. ANY UNAUTHORIZED REPRODUCTION OR TRANSMISSION OF THIS DRAWING MAY BE PROSECUTED TO THE FULL EXTENT OF THE LAW.

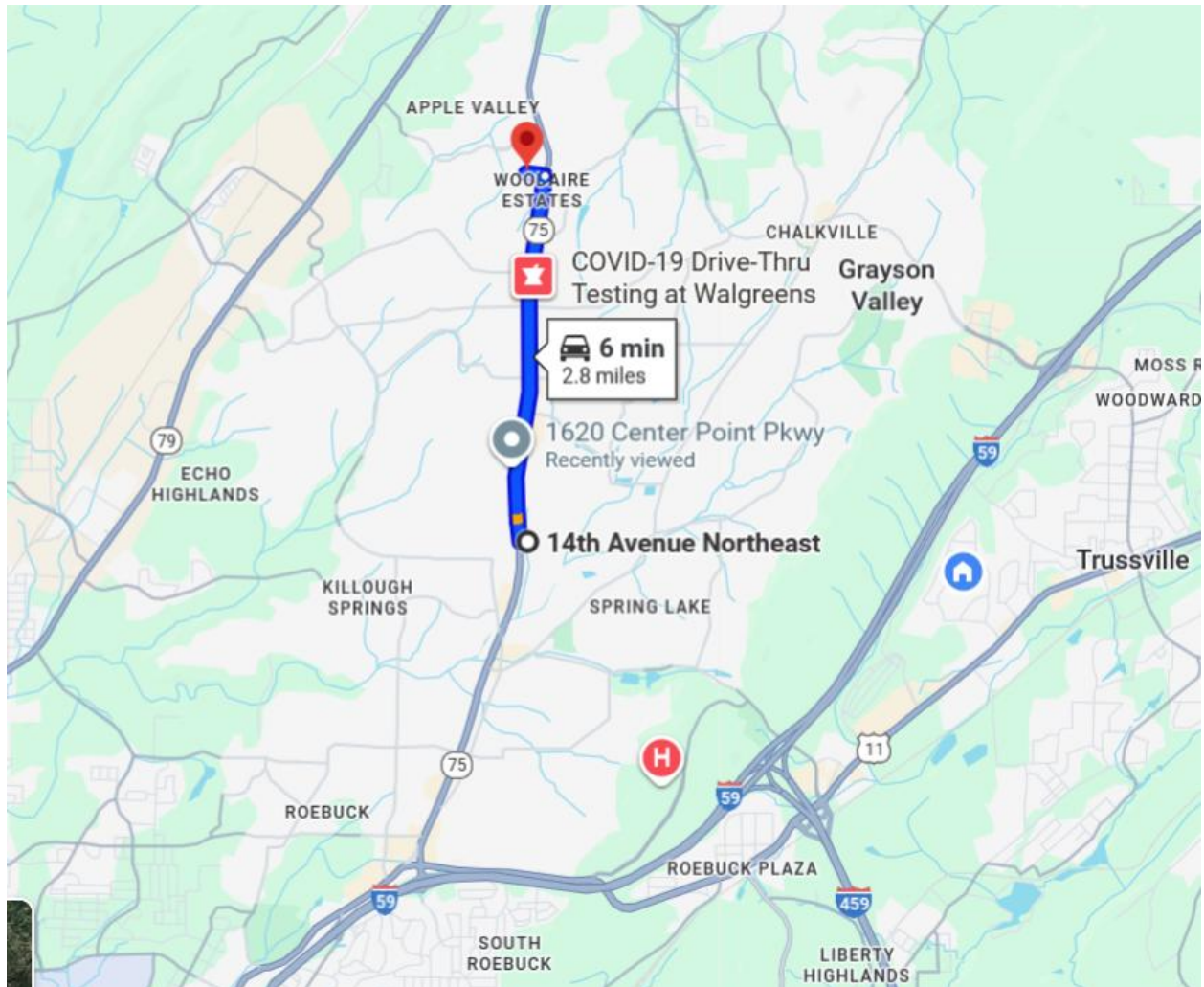
DATE: [blank]

NOT TO SCALE
SPECIFICATIONS: CURRENT ALABAMA DEPARTMENT OF TRANSPORTATION
DETAIL: [blank]
PROJECT: [blank]
CONCRETE PAD DETAILS FOR BREAKAWAY LUMINAIRE POLES

RL-LPF-005

75013

Project Map:



All applications must be submitted electronically no later than 5:00 pm on November 14, 2025. Applications should be sent in through <https://aldot.submittable.com/submit>. Any questions can be sent to atrip2app@dot.state.al.us or williamsle@dot.state.al.us

Applicant will receive a confirmation email once an application is submitted. If you do not receive a confirmation, please contact LeeAnn Williams at 334-242-6020 to ensure receipt of the application.

**SUBRECIPIENT FUNDING AGREEMENT BETWEEN
REGIONAL PLANNING COMMISSION OF GREATER BIRMINGHAM
and
THE CITY OF CENTER POINT**

This Subrecipient Funding Agreement ("Agreement") is made and entered into by and between the Regional Planning Commission of Greater Birmingham (RPCGB) and The City of Center Point (Subrecipient), collectively referred to as Parties.

RECITALS

WHEREAS, RPCGB acts as the Designated Recipient for the Federal Transit Administration (FTA) Section 5310 Enhanced Mobility for Seniors and Individuals with Disabilities for the Birmingham urbanized area apportionment funds (5310); and

WHEREAS, RPCGB, working through FTA, has the authority to fund local projects, provided that an agency receiving grant funds agrees to and can perform the responsibilities required by FTA; and

WHEREAS, Subrecipient through this agreement agrees to adhere to the federal fiscal year certifications and assurances for the FTA assistance programs as required; and

WHEREAS, Subrecipient has submitted a project proposal (project) for financial assistance and, based on representations made, the Subrecipient is eligible to receive 5310 grant funding; and

WHEREAS, to the extent required, the project is included in the approved Human Services Coordinated Transportation Plan; and

WHEREAS, RPCGB has agreed to provide Subrecipient with a portion of the 5310 Birmingham urbanized area apportionment.

NOW THEREFORE, the Parties agree, and by the execution hereof are bound, to the mutual obligations, performance, and accomplishment of the tasks hereinafter described.

ARTICLES

I. TERMS AND CONDITIONS

This Agreement begins on November 1, 2025 and remains in effect through the FTA useful life of the vehicle and/or equipment purchased, the use of the allotted funds if for preventive maintenance, purchase of trips, etc., unless terminated or otherwise modified in an amendment. Costs incurred before the contract period may be eligible for reimbursement. Any project funds

not utilized by the termination date of this Agreement will be used for other eligible 5310 projects.

As a Subrecipient of Section 5310 funds, the Subrecipient understands and agrees that receipt of such funding is contingent and conditioned on its compliance with all RPCGB and federal requirements, and that these requirements necessarily encompass all applicable federal statutes, regulations, terms, and conditions of the federal award, as well as those set out in the FTA Master Agreement (Master Agreement), as amended from time to time. The terms and conditions of the Master Agreement are hereby incorporated herein and made a part hereof for all purposes as if fully set out. Any conflict between this Agreement and the Master Agreement will be resolved in favor of the Master Agreement. Any violation of a federal requirement by the Subrecipient can result in an enforcement action undertaken by FTA and termination of this Agreement by RPCGB and/or FTA.

The Subrecipient must not represent itself as an agent or employee of RPCGB and has no authority to bind RPCGB in contract or otherwise.

The Subrecipient agrees to maintain sufficient legal, financial, technical, and managerial capacity to:

- plan, manage, and complete the project and provide for the use of project services during the project agreement term
- comply with the terms of this Agreement, the approved project budget, and the project schedule, and
- comply with all applicable federal laws, regulations, and requirements, the Master Agreement, and the annual Certifications and Assurances to FTA

Subrecipient must notify RPCGB as soon as possible but not more than thirty (30) days after the occurrence of any change in conditions (including its legal, technical, financial, or managerial capacity), any change in local law, or any other event that may significantly affect Subrecipient's ability to perform the project in accordance with the terms of this Agreement. Subrecipient must provide immediate written notification to RPCGB of any current or prospective major dispute, breach, default, or litigation that may affect RPCGB's or the federal government's interest in the project or the federal government's administration or enforcement of its laws or regulations, and must also inform RPCGB and FTA in writing before naming the federal government as a party to litigation. Subrecipient agrees and understands that FTA retains the right to concur in any compromise or settlement of any claim involving the project.

Parties agree and understand that any given term under this Agreement cannot be extended past the period of the grant award from which the funding is originating.

II. PROJECT DESCRIPTION

Subrecipient has submitted and must be responsible for implementing and completing the project as described in Exhibit A attached hereto and incorporated herein. Subrecipient must promptly notify RPCGB, in writing, any time the transportation services being funded either directly or through the purchase of capital equipment for 5310 eligible services under this agreement will be suspended or discontinued.

III. FUNDING

To the extent that RPCGB receives Section 5310 funds for the project, RPCGB will use FTA funds to compensate the Subrecipient eligible expenses listed in Exhibit A.

Subrecipient understands that the federal funds to be provided under this Agreement are contingent on FTA's approval of the grant application and are subject to the federal lapsing requirements. RPCGB assumes no responsibility for funding any portion of the project. The entering into this Agreement by RPCGB is subject to RPCGB's receipt of federal funds adequate to carry out the provisions of this Agreement. RPCGB may cancel the project and associated work if RPCGB determines that there will be a lack of adequate funding available for the project. In such an event, RPCGB must notify the Subrecipient in writing within thirty (30) days in advance of the date that such cancellation is effective, and the cancellation will be treated as a termination for convenience under Article IX of this Agreement. RPCGB is not responsible for providing any funding to substitute for the federal funds in the event the grant is withdrawn or not provided for any reason. In the event the grant is closed, the Subrecipient must reimburse RPCGB for any funds paid that were no longer available in the FTA grant award.

This is a one-time grant award of federal funds by RPCGB to the Subrecipient and does not imply or obligate RPCGB to any future funding commitment.

Subrecipient must provide local match funding for the project as listed in Exhibit A. The subrecipient agrees to provide sufficient funds, together with the federal assistance, that will ensure payment of the actual cost of each project activity covered by FTA grant funds. Subrecipient agrees to complete all proceedings necessary to provide the local share of the project costs at or before the time the local share is needed for the project. Subrecipient also agrees to provide the proportionate amount of the local share promptly as it incurs project costs or as project costs become due. No refund or reduction of the local share may be made unless, at the same time, a refund of the proportional amount of the federal funds is made. If unobligated funds remain after the end of the project performance period, RPCGB will release the unused funds to be used on future 5310 projects.

Subrecipient must expend federal funds only for eligible project costs, as set forth in the Master Agreement and applicable FTA Circulars, and as described in the Subrecipient's grant application. To be eligible for federal participation, costs must:

- be in conformance with the project description and all other terms of this Agreement
- be necessary to accomplish the project
- be reasonable for the goods or services purchased

- be the actual net costs to the Subrecipient
- be incurred for activity within the effective dates of this Agreement, unless otherwise noted
- be satisfactorily documented
- be eligible for federal participation under federal laws, regulations, and/or directives
- be treated consistently in accordance with accounting principles and procedures approved by RPCGB; and
- follow Department of Transportation regulations pertaining to allowable costs (49 C.F.R. §18.22(b) or §19.27), which specify the applicability of Office of Management and Budget (OMB) circulars.

Subrecipient must submit invoices and/or reimbursement requests for actual and eligible project costs incurred and paid by the Subrecipient consistent with the project scope of work. Final requests for payment must be submitted no later than 60 days following the end of the fiscal year in which the funds are allocated. Failure to comply with submission deadlines will be considered a material breach of this Agreement and may result in delay or denial of payment. All payments made by RPCGB are subject to audit.

Should vehicle delivery or funds for preventive maintenance, purchase of transportation, or operational expenses not be expended by the end of the fiscal year, where possible, the RPCGB may assist the Subrecipient in extending the remaining funds for use in the next fiscal year. The Subrecipient must notify the RPCGB no less than 45 days before the end of the fiscal year that funds may be outstanding. Subrecipients should understand that the FTA expects all funds to be expended within three years of allocation.

Payment

Unless otherwise agreed to by both Parties, a payment request must include an invoice and supporting documentation. Payment will only be made for eligible costs approved by RPCGB in advance of the purchase. RPCGB will not make payment until all supporting documentation required by this Agreement has been submitted.

RPCGB will pay Subrecipient within ten (10) days of the receipt of an approved request for payment, subject to the appropriation and availability of federal funds for this grant. If federal funds are not available to RPCGB for this grant, RPCGB may defer payment to the Subrecipient until the funds become available or terminate this Agreement for Convenience as provided for under Article XI of this Agreement.

Subrecipient understands and agrees that payment for any project cost does not constitute the FTA's final decision about whether that cost is allowable and eligible for payment under the project and does not constitute a waiver of any violation by the Subrecipient of the terms of this Agreement. Subrecipient acknowledges that FTA will not make a final determination about the allowability and eligibility of any cost until an audit of the project has been completed. If the FTA determines that RPCGB or Subrecipient is not entitled to receive any portion of the federal assistance requested or paid, FTA will notify RPCGB in writing, stating its reasons. Subrecipient

agrees that project closeout will not alter Subrecipient's responsibility to return any funds as a result of later refunds, corrections, or other similar transactions, nor will project closeout alter the FTA's right to disallow costs and recover funds provided for the project based on an audit or other review. Unless prohibited by federal law or regulation, FTA may recover any federal financial assistance made available for the project as necessary to satisfy any outstanding monetary claims that it may have. Subrecipient must reimburse RPCGB for any expenditures not in compliance with this Agreement or any FTA requirement, or otherwise disallowed by FTA.

Subrecipient understands that the FTA may de-obligate unexpended federal funds before project closeout.

In addition to a payment request, Subrecipient must submit, in a form acceptable to RPCGB, all data RPCGB deems necessary to comply with the 49 U.S.C. Section 5310 grant requirements. Subrecipient agrees to and must fully cooperate with RPCGB in securing the required information for required reporting periods.

IV. AMENDMENTS

All amendments to this Agreement must be executed by both Subrecipient and RPCGB. Before any changes to the Agreement are made, the Party desiring an amendment must notify the other Party in writing by describing the revision and explaining the need.

V. SUBCONTRACTORS

Any subcontract with individuals or organizations to provide services under this Agreement requires RPCGB's approval. Subcontracts must include all applicable federal requirements, including any necessary provisions requiring subcontractor to extend applicable requirements to its subcontractors to the lowest tier necessary.

Subrecipient understands that it is the policy of the United States Department of Transportation (USDOT) that Disadvantaged Business Enterprises (DBE), as defined in 49 C.F.R. 26, will have the opportunity to participate in the performance of contracts financed in whole or in part with federal funds.

Subrecipient is solely responsible for the performance of all subcontractors and the fulfillment of all requirements of this Agreement. RPCGB has a contract with and will recognize only the Subrecipient.

Subrecipient assures that each of its subcontractors fully and properly perform their work under the subcontract.

Subrecipient agrees that subcontracts do not relieve it of any duty or liability under this Agreement, nor does it create any duty or liability on the part of RPCGB to any subcontractor. Subrecipient has sole responsibility for promptly settling any disputes between subcontractors and between the Subrecipient and any subcontractor. Upon request of RPCGB, Subrecipient must provide RPCGB with information regarding the status of any disputes involving any of its subcontractors.

Subrecipient must pay its subcontractors on a timely basis, for work performed by such subcontractors, in accordance with the terms of the respective subcontracts and in accordance with applicable state and federal law. Upon request, Subrecipient must provide RPCGB with information regarding the status of payments to subcontractors, including the reasons for any nonpayment.

VI. ACCOUNTING AND AUDIT

In compliance with applicable federal laws, regulations, and directives, and except to the extent that FTA determines otherwise in writing, Subrecipient agrees as follows:

- Except to the extent that FTA determines otherwise in writing, Subrecipient agrees to support all costs charged to the project, including any approved services or property contributed by the Subrecipient or others, with properly executed payrolls, time records, invoices, contracts, or vouchers describing in detail the nature and propriety of the charges. Subrecipient also agrees to maintain accurate records of all program income derived from project implementation, except certain income FTA determines to be exempt from federal program income requirements. Regarding Program Income, Subrecipient agrees to adhere to the terms and conditions set out in Article VII of this Agreement.
- Subrecipient must provide for control and accountability for all federal and project funds consistent with any applicable grant requirements.
- Subrecipient must establish and maintain proper accounting procedures and cash management records and documents in accordance with generally accepted accounting principles.
- Subrecipient must meet or exceed all applicable audit requirements outlined in Title 48 C.F.R. Unless permitted otherwise by federal statute or regulation, Subrecipient must comply with all applicable provisions of 2 C.F.R. Part 200. Subrecipient must perform, if applicable, and provide as promptly as possible, any financial and compliance audits as required by the Single Audit Act Amendments of 1996, 31 U.S.C. 7501 *et seq.*; 2 C.F.R. Part 200, and the most recent applicable OMB Compliance Supplement provisions for the U.S. DOT. Subrecipient must provide RPCGB a copy of the audit reports and bring to RPCGB's attention any audit findings relevant to Subrecipient's use of 49 U.S.C. 5310 funds, along with a statement that clearly describes the expected action of Subrecipient to repay any disallowed costs, make financial adjustment, or take other action. RPCGB may impose conditions on further funding based on such audit findings. In the event Subrecipient fails to provide required audits, or if Subrecipient is unable or unwilling to have a required audit(s) as provided in this agreement, RPCGB may:
 - Withhold a percentage of the grant funds until the audit(s) is completed
 - Withhold any disallowed costs
 - Suspend or condition further grant funding until the audit(s) is completed, or
 - Terminate this Agreement

During the period of this Agreement, as set forth in Article I, RPCGB will monitor and may conduct fiscal and/or program audits of Subrecipient under the terms of the Agreement. Representatives of RPCGB and/or the federal government must have access to project facilities, records, and financial statements at all reasonable times relevant to this Agreement for these purposes. Subrecipient agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as RPCGB and/or the federal government deem necessary.

Subrecipient agrees to maintain all documentation and materials relevant to this Agreement for a period as required by the appropriate retention statutes but in no case less than four (4) years after the date of termination or expiration of this Agreement, except in the event of litigation or settlement of claims arising from the performance of this Agreement, in which case Subrecipient agrees to maintain same until all such litigation, appeals, claims or exceptions related thereto have been conclusively resolved.

VII. STANDARDS FOR ADMINISTRATION

For purposes of this Agreement, Subrecipient agrees that its standards for financial administration will conform to the requirements of 49 C.F.R. Part 18, §18.20.

Except for income from royalties and proceeds from the sale of real property or equipment, Subrecipient must retain Program Income, if any, and apply such income to allowable capital or operating expenses. If federally funded, Program Income from royalties and proceeds from sale of real property or equipment must be managed as specified in federal provisions. Program income means gross income received by Subrecipient directly generated by a grant-supported activity or earned only because of this Agreement. Subrecipient must comply with standards governing the receipt and application of program income as set forth in 49 C.F.R. §18.25.

Program income includes income from fees for services performed, from the use or rental of real or personal property acquired with grant funds, from the sale of commodities or items fabricated under an agreement similar to this Agreement, and from payments of principal and interest on loans made with grant funds. Except as otherwise provided in federal regulations, Program Income does not include interest on grant funds, rebates, credits, discounts, refunds, etc., and interest earned on any of them.

Additionally, per 2 CFR 200.313, RPCGB must abide by federal regulations for the disposal or sale of property purchased with Federal assistance. As such, the Subrecipient must contact RPCGB for instructions on the disposal or sale of the items purchased under this agreement.

VIII. PROPERTY

Subrecipient's property/equipment (property) management standards must include, but not be limited to:

- Records that include:
 - Description and source of property
 - Serial number or other identification number
 - Titleholder(s)
 - Acquisition date and cost
 - Percentage of federal participation
 - Location, use, and current condition
 - Maintenance history for each vehicle
 - Disposition data, including sale price and date, and method of disposal, after the useful life of the item has been exceeded, and within the parameters set above.
- Conducting a physical inventory of the property at least once every year and reconciling the inventory with property records described in the preceding paragraph
- Developing a control system to ensure adequate safeguards to prevent loss, damage, or theft of the property. Any loss, damage, or theft is to be investigated and documented.
- Developing and following procedures to keep the property maintained and in good condition. At a minimum, Subrecipient must follow the vehicle maintenance schedule recommended by the manufacturer, showing the date maintenance was performed. Maintenance records must be provided to RPCGB quarterly, and upon request.
- Requesting disposition instructions from RPCGB, and if authorized to sell the property, using proper sales procedures to ensure the highest possible return.

Subrecipient must comply with all applicable laws, including, but not limited to, FTA Circular 5010.1E, to protect public investment in real property and property purchased in whole or in part with federal funds.

If project property is not used in the proper manner or is withdrawn from public transportation services, Subrecipient must immediately notify RPCGB. RPCGB reserves the right to direct the sale or transfer of property acquired under this Agreement upon determination by RPCGB that project property has not been fully or properly used.

Irrespective of coverage by insurance, in the event of loss or damage to project property, whether by casualty or fire, the fair market value will be the value of the property immediately before the casualty or fire.

Subrecipient must notify RPCGB immediately of theft, accident, vandalism, or other destruction of project-related property.

IX. REPORTS

Subrecipient must, at a minimum, submit the following reports to RPCGB for the duration of the project:

- Requests for Payment/Reimbursement
- Annual FTA Certifications and Assurances
- Annual financial report and audit
- Any other reports or documents that may be requested by RPCGB or FTA.

Request for Payment/Reimbursement documentation should be submitted to RPCGB and must be emailed to bharper@rpcgb.org or sent to:

Brooke Harper
Regional Planning Commission of Greater Birmingham
Two 20th St N, Ste 1200
Birmingham, AL 35203

All reports required to be submitted to RPCGB must be emailed to bharper@rpcgb.org.

Subrecipient must cooperate in and comply with all management reviews, triennial reviews, financial audits, and compliance reviews that RPCGB or FTA may undertake regarding the project.

Subrecipient must promptly notify RPCGB, in writing, any time the transportation services being funded under this agreement will be negatively impacted, including problems, delays, or adverse conditions that will materially affect Subrecipient's ability to provide the transportation services under this Agreement. This disclosure must be accompanied by a statement of the action taken or contemplated by Subrecipient.

Subrecipient agrees to submit to RPCGB all reports required by federal laws, regulations, and directives, this Agreement, and any other reports RPCGB or FTA may specify. All reports and other documents or information intended for public availability developed during the project and required to be submitted to RPCGB or FTA. As part of the audit requirements under Article VI of this Agreement, during the course of the project or useful life of the item purchased with Federal funds, and for four (4) years thereafter from the date of transmission of the final progress report, Subrecipient agrees to maintain and have readily accessible all data, documents, reports, records, contracts, and supporting materials relating to the project as the federal government may require.

Subrecipient agrees to permit the U.S. Secretary of Transportation and the Comptroller General of the United States or their authorized representatives, upon request, to examine and inspect all project records, documents, papers, and contracts related to the project as required by 49 U.S.C. § 5325(g).

X. DISPUTES AND REMEDIES

Any dispute arising under or related to this Agreement that is not disposed of by agreement between RPCGB and the Subrecipient must be decided in accordance with the provisions of this Article, provided that by mutual agreement, the matter may be taken immediately to any higher step in the dispute resolution process or to litigation. Pending final resolution of a dispute,

Subrecipient must proceed diligently with the performance of the Agreement in accordance with the decision or determination of RPCGB, provided that the action of Subrecipient in proceeding with such performance must not prejudice its position in the dispute resolution process.

All disputes must be initiated through a written dispute notice submitted by either Party to the other Party within fifteen (15) business days after the date the dispute first arises. Within twenty (20) business days after delivery of the dispute notice, the receiving Party must submit a written response to the other Party. The dispute notice and written response must include:

- a statement of the Party's position and a summary of the arguments supporting that position
- evidence supporting the Party's position
- the name of the person who will represent that Party and any other person who will participate in negotiations and/or dispute resolution.

Following a dispute notice and response as specified in the above paragraph, the Parties must first attempt in good faith to promptly resolve the dispute by discussion and negotiation between persons who have authority to settle the controversy and who are at a higher level of management than the persons with direct responsibility for administration of this Agreement. The Parties will meet at a mutually acceptable time and place within fifteen (15) days after delivery of the dispute response and thereafter, as they reasonably deem necessary, to attempt to resolve the dispute. All reasonable requests for information from one Party to the other must be honored.

If the dispute is not resolved within forty-five (45) days after delivery of the dispute notice, either Party may submit the dispute (together with the dispute notice, the response, and any minutes from the process) to a two-person panel consisting of the executive directors for Subrecipient and RPCGB or a designee authorized to bind the respective agency in the agreement. These two individuals must meet within thirty (30) days after the date of the submittal and must attempt to reach a fair and equitable resolution of the dispute. If the two-person panel resolves the dispute, they will issue a written decision to be administratively final and conclusive. If the panel is unable to resolve the dispute, either Party may proceed to mediation.

Any dispute which is not resolved by the Parties through the operation of the preceding provisions of this Article may be submitted by either Party to mediation in accordance with Alabama Civil Court Mediation Rules set forth in Act No. 96-515, 1996 Ala. Acts, codified at §6-6-20, Ala. Code 1975. If not resolved by mediation, either Party may pursue its case in a court of competent jurisdiction.

Pending final resolution of a dispute under this Article, the Subrecipient must proceed diligently with the performance of its obligations under the Agreement (including those matters giving rise to the dispute) in accordance with the direction of RPCGB, provided that the action of the

Subrecipient in proceeding with such performance must not prejudice its position in the dispute resolution process.

If agreed by both Parties, disputes may be resolved by a mutually agreed alternative dispute resolution process, including arbitration, which may include structured negotiations different from that specified in this Article, mediation, arbitration, or fact finding.

This Agreement must not be considered as specifying the exclusive remedy for any default, but all remedies existing at law and in equity may be availed by any Party and must be cumulative.

XI. TERMINATION

RPCGB reserves the right to terminate this Agreement for cause, convenience, or agreement as follows.

Termination for Cause

RPCGB reserves the right to terminate this Agreement and withhold all payments of funds in the event of any of the following circumstances:

- Subrecipient has breached or failed to perform any term or condition of this Agreement
- Subrecipient has violated the terms of FTA's Master Agreement or other federal requirement, or
- Subrecipient fails to make progress in the performance of the project to endanger its performance

Prior to termination, RPCGB must notify Subrecipient in writing of the specific violation and provide a thirty (30) day remedy period, during which time Subrecipient must provide material evidence of an earnest effort to resolve the violation. If, after thirty (30) days, RPCGB is not satisfied with Subrecipient's efforts to remedy the situation, RPCGB may give written notice of termination to Subrecipient specifying the effective date thereof, at least five (5) days before the effective date of termination.

Notwithstanding the above, Subrecipient must not be relieved of liability to RPCGB for damage sustained to RPCGB by any breach of this Agreement by Subconsultant, and RPCGB may withhold payments to Subrecipient as collateral until the exact amount of damages due RPCGB is determined.

Termination of any financial assistance for the project will not invalidate obligations properly incurred by the Subrecipient by the termination date, to the extent such obligations cannot be cancelled. If, however, RPCGB determines that Subrecipient has willfully misused funds by failing to make adequate progress, failing to make appropriate use of the funds, or failing to comply with the terms of this Agreement, RPCGB reserves the right to require the Subrecipient to refund the entire amount of federal funds provided for the project.

Except as otherwise provided, settlement of claims under this termination clause must be in accordance with the provisions set forth in 48 C.F.R. Part 49. If a determination is made, either pursuant to a dispute resolution process or by a court of competent jurisdiction, that RPCGB's termination of this Agreement for default was improper or otherwise contrary to this Agreement, then that termination will automatically convert to a Termination by Convenience under this Article unless the Parties otherwise agree.

The rights and remedies of RPCGB under this Article are not exclusive and are in addition to any other rights and remedies RPCGB may have under this Agreement or applicable law.

Termination for Convenience

This Agreement may be terminated by either Party in accordance with this Article whenever a Party determines that such termination is in its best interest. Any such termination must be effected by delivery to the other Party of a written notice of termination, provided it is not less than thirty (30) days prior to the termination date, specifying the extent to which performance of work under the Agreement is terminated and the date upon which such termination becomes effective.

Upon receipt of a notice of termination under this Article and except as otherwise directed by RPCGB, the Subrecipient must:

- stop work under the Agreement on the date and to the extent specified in the notice of termination
- place no further orders or subcontracts for materials, services, or facilities, except as may be necessary for completion of such portion of the work under the Agreement as is not terminated
- terminate all orders and subcontracts to the extent that they relate to the performance of work terminated by the notice of termination
- assign to RPCGB in the manner, at the times, and to the extent directed by RPCGB, all right, title, and interest of the Subrecipient under the orders and subcontracts so terminated
- settle all outstanding liabilities and all claims arising out of such termination of orders and subcontracts, with the approval or ratification of RPCGB, to the extent RPCGB may require, which approval or ratification will be final for all the purposes of this Article
- transfer title to RPCGB and deliver in the manner, at the times, and to the extent, if any, directed by RPCGB, supplies, equipment, and other material produced as a part of or acquired in connection with the performance of the work terminated, and any information

and other property which, if the Agreement had been completed, would have been required to be furnished to RPCGB

- complete any such part of the work that was not terminated by the notice of termination
- act as necessary, or as RPCGB may direct, for the protection and preservation of the property related to this Agreement, which is in the possession of the Subrecipient and in which RPCGB has or may acquire an interest. Except as otherwise provided, settlement of claims by a Contractor must be in accordance with the provisions set forth in 48 C.F.R. Part 49.

Termination by Agreement

This Agreement may be terminated by mutual agreement of the Parties. Such termination will be effective in accordance with a written agreement by the Parties.

Force Majeure

Subrecipient must not be in default for failure in performance of this Agreement if such failure arises out of causes beyond the control and without the fault or negligence of Subrecipient. Such causes may include, but are not limited to, acts of God or the public enemy, acts of government, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, and unusually severe weather.

XII. INDEMNIFICATION

To the extent permitted by law, Subrecipient covenants and agrees to fully indemnify, hold harmless, and defend RPCGB and its Trustees, employees, officers, director, and representatives, individually or collectively, from and against any costs, claims, liens, damages, losses, expenses, fees, fines, penalties, proceedings, actions, demands, causes of action, liability, and suits of any kind and nature, personal or bodily injury, death and property damage, made upon RPCGB, caused by Subrecipient's activities under this Agreement, including any acts or omissions of Subrecipient, any agent, officer, director, representative, employee, consultant, or subcontractor and their respective officers, agents, employees, directors, and representatives while exercising or performing the rights or duties under this Agreement. The indemnity provided in this paragraph does not apply to any liability resulting from the negligence of RPCGB, its officers, or employees. In the event Subrecipient and RPCGB are found jointly liable by a court of competent jurisdiction, liability will be apportioned comparatively in accordance with the laws of the State of Alabama, without waiving any governmental immunity available to either Party under Alabama law and without waiving any defenses of the Parties.

The provisions of this indemnification are solely for the benefit of the Parties hereto and not intended to create or grant any rights, contractual or otherwise, to any other person or entity. Each Party must promptly advise the other in writing of any claim or demand made known to said Party related to or arising out of activities under this Agreement.

Subrecipient acknowledges that it is not an agent, servant, or employee of RPCGB and that it is responsible for its acts and deeds and those of its agents, employees, or volunteers during the performance of the Agreement.

XIII. INSURANCE

Subrecipient understands and agrees that any directors, employees, agents, and/or representatives of Subrecipient, while engaged in the performance of any work for Subrecipient or any work related to this Agreement, will be considered directors, employees, agents, representatives of Subrecipient under any Workers' Compensation, Unemployment Compensation or Disability Benefits law or under any similar law.

Upon request, Subrecipient must furnish copies of Certificates of Insurance and applicable endorsements to RPCGB, which must be completed by an agent authorized to bind the named underwriter(s) and their company to the coverage, limit, and termination provisions shown thereon, and which contains all required information referenced or indicated thereon.

RPCGB reserves the right to review the insurance requirements of this Article during the effective period of this Agreement and any extension or renewal of the term thereof and to modify insurance coverage and their limits when deemed necessary and prudent based upon changes in statutory law, court decisions, or circumstances surrounding this Agreement, but in no instance will RPCGB allow modification whereupon RPCGB may incur increased risk.

Subrecipient's financial integrity is of interest to RPCGB, therefore, subject to Subrecipient's right to maintain reasonable deductibles, Subrecipient must obtain and maintain in full force and effect for the duration of this Agreement, and any extension thereof, at Subrecipient's sole expense, insurance coverage written on an occurrence basis, by companies authorized and admitted to conduct business in the State of Alabama, in the types and amounts with limits of liability not less than the following:

- Workers' Compensation Insurance: Coverage is required for workers' compensation providing Statutory Benefits in accordance with the Workers' Compensation Act of the State of Alabama and/or any other state or federal law as may be applicable.
- Employer's Liability Insurance: Coverage is required for employer's liability with limits of liability not less than \$1,000,000 for Each Accident
- Coverage is required for general liability, including coverage for the following where exposure exists:
 - Premises/Operations
 - Independent Contractors
 - Personal Injury
 - Contractual Liability

- Broad Form Property Damage
 - General Aggregate: \$2,000,000
 - Personal Injury per occurrence: \$1,000,000
 - Each Occurrence: \$1,000,000
 - Fire Damage to Leased Premises: sufficient to cover all losses
- Coverage is required for automobile liability, covering all owned/leased, hired, and non-owned motor vehicles in the amount of \$ 1,000,000 Combined Single Limit

RPCGB is entitled, upon request and without expense, to receive copies of the policies and all endorsements thereto as they apply to the limits required by RPCGB, and may make a reasonable request for deletion, revision, or modification of policy terms, conditions, limitations, or exclusions (except where policy provisions are established by law or regulation binding upon either of the Parties hereto or the underwriter of any such policies). Upon such request by RPCGB, Subrecipient must exercise reasonable efforts to accomplish such changes in policy coverage and must pay the cost thereof.

Subrecipient agrees that with respect to the above-required insurance, all insurance contracts and Certificate(s) of Insurance will contain the following required provisions:

- RPCGB must be named, along with its officers, employees, and Board of Trustees, as additional insureds by endorsement with respect to operations and activities of or on behalf of the named insured performed under contract with RPCGB, except workers' compensation.
- Subrecipient's insurance must be deemed primary and noncontributory with respect to any insurance or self-insurance carried by RPCGB for liability arising from matters under this Agreement.
- Workers' compensation and employers' liability policies will provide a waiver of subrogation in favor of RPCGB.

Subrecipient must notify RPCGB of any notice of cancellation, nonrenewal, or material change in coverage and must give such notices not less than thirty (30) days prior to the change, or ten (10) day notice for cancellation due to nonpayment of premiums, which notice must be accompanied by a replacement Certificate of Insurance. All notices must be provided to RPCGB by emailing Bharper@rpcgb.org or mailing to:

Brooke Harper
Regional Planning Commission of Greater Birmingham
Two 20th St N, Ste 1200
Birmingham, AL 35203

Should Subrecipient fail to maintain the insurance or to secure and maintain the endorsements, RPCGB may determine Subrecipient to be in default of this Agreement.

Nothing contained herein will be construed as limiting in any way the extent to which Subrecipient may be held responsible for payment of damages to persons or property under this Agreement.

To the extent applicable, the insurance terms and conditions, as outlined in this Article, may be satisfied by and through a Subrecipient's self-insurance program. Self-insurance certificates showing the equivalent in coverage must be provided to RPCGB on or prior to the date this Agreement is signed by Subrecipient. Upon request, Subrecipient agrees to submit evidence of such self-insurance program coverages to RPCGB by providing, at a minimum, a then current self-insurance certificate.

XIV. COMPLIANCE

Subrecipient must comply with all applicable federal, state, and local laws, statutes, ordinances, rules, regulations, and the orders and decrees of any courts or administrative bodies or tribunals in any matter affecting the performance of this Agreement. When required, Subrecipient must furnish RPCGB with satisfactory proof of compliance. This includes all RPCGB policies that are effective or become effective during the term of this Agreement.

In accordance with The Beason-Hammon Alabama Taxpayer and Citizen Protection Act (Act), Subrecipient must not knowingly employ, hire for employment, or continue to employ an unauthorized alien. During the performance of this Agreement, Subrecipient must maintain participation in the E-Verify program and must verify every employee according to the applicable federal rules and regulations.

The Subrecipient will ensure that these requirements are satisfied by each subcontractor in accordance with the Act. Subrecipient must maintain within their files an Affidavit of Alabama Immigration Law Compliance and E-Verify Memorandum of Understanding (MOU) for each subcontractor and make these documents available upon request by the RPCGB, state authorities, or law enforcement to verify compliance with the Act.

Failure to comply with these requirements may result in breach of contract, termination of this Agreement, and possibly suspension or revocation of business opportunities with the RPCGB.

XV. NONCOLLUSION

Subrecipient warrants and represents that it has not employed or retained any company or person, other than a bona fide employee working for it, to solicit or secure this Agreement and that it has not paid or agreed to pay any company or person, other than a bona fide employee, officer, or director, any fee, commission, percentage, brokerage fee, gift, or any other consideration contingent upon or resulting from the award or making of this Agreement. In the event Subrecipient breaches or violates this warranty, RPCGB has the right to annul this Agreement without liability or, in its discretion, to deduct from the amount in Article III of this

Agreement, or otherwise recover the full amount of such award, fee, commission, brokerage fee, gift, or contingent fee.

XVI. CIVIL RIGHTS

In accordance with Title VI of the Civil Rights Act, as amended (42 U.S.C. §2000d), Section 303 of the Age Discrimination Act of 1975, as amended (42 U.S.C. §6102), Section 202 of the Americans with Disabilities Act of 1990 (42 U.S.C. §12132), and federal transit law at 49 U.S.C. §5332, Subrecipient agrees that it will not discriminate against any person employed by Subrecipient or against any person participating in or with Subrecipient because of race, color, religion, national origin, sex, age, or disability.

XVII. SUSPENSION AND DEBARMENT

Subrecipient certifies that it is not suspended or debarred from receiving federal funds and there are no pending proceedings for suspension or debarment. Further, Subrecipient represents that it is not named on any list of suspended or debarred entities as shown on any list maintained by the federal government (Debarment List) and has not been on any such list for the last three years. Subrecipient may not subcontract with any entity that is suspended or debarred from receiving federal funds as listed on any Debarment List or has been on any such list in the last three years. Subrecipient must verify that such entity (and its principals as defined in 2 C.F.R. 180.995) is not suspended or debarred from receiving federal funds (nor are there pending proceedings to do so) and that such entity or its principals are not named on any Disbarment List, that such entity (or its principals) has not been on any such list for the last three years, and Subrecipient must maintain documentation of verification of compliance. The verification may be accomplished by checking the System for Award Management (SAM) maintained by the U.S. General Services Administration (GSA) and available at www.sam.gov/portal/public/SAM or by collecting a certification from the entity.

All FTA and other federally mandated terms will be deemed to control in the event of a conflict with any provisions contained in this Agreement. Notwithstanding any other provision in this Agreement, Subrecipient must not perform any act, fail to conform, or refuse to comply with any requests necessary for RPCGB to comply with federal laws and regulations.

Subrecipient must specifically comply with the federal contracting requirements as set forth in the Federal Transit Administration Master Agreement (Master Agreement), which is part of this Agreement.

This Agreement incorporates by reference:

- Project Description (Exhibit A)
- Federal Fiscal Year Certifications and Assurances for FTA grant programs
- FTA Master Agreement

This Agreement, including Exhibit A, the Federal Fiscal Year Certifications and Assurances for FTA, and the FTA Master Agreement, represents the entire Agreement between the Parties concerning

the subject matter herein and supersedes any prior or contemporaneous oral or written statements, agreements, correspondence, quotations, and negotiations.

The Parties agree and understand that a statutory or regulatory reference made in this Agreement means and refers to the current statutory or regulatory provision as it is or has been amended. Furthermore, the cited references are included only to the extent they apply to the use of these grant funds and/or this Agreement.

XVIII. EMPLOYEE PROTECTIONS

The Recipient agrees to comply and assures that each Third Party Participant will comply with all federal laws, regulations, and requirements providing wage and hour protections for nonconstruction employees, including Section 102 of the Contract Work Hours and Safety Standards Act, as amended, 40 U.S.C. § 3702, and other relevant parts of that Act, 40 U.S.C. § 3701, et seq., and U.S. DOL regulations, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction (also Labor Standards Provisions Applicable to Nonconstruction Contracts Subject to the Contract Work Hours and Safety Standards Act)," 29 CFR Part 5.

XIX. DRUG-FREE WORKPLACE

By execution of this Agreement, Subrecipient certifies that it will comply with all applicable provisions of The Drug-Free Workplace Act of 1988 (41 U.S.C. 81).

XX. SUCCESSORS AND ASSIGNS

Subrecipient binds itself, its successors, assigns, executors, and administrators to all covenants of this Agreement. Subrecipient must not sign, sublet, or transfer their interest in this Agreement without the written consent of RPCGB.

XXI. LEGAL CONSTRUCTION

If one or more of the provisions contained in this Agreement are found, for any reason, to be held invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability will not affect any other provision hereof and this Agreement will be construed as if such invalid, illegal, or unenforceable provision had never been contained herein. Exhibits referenced herein are incorporated for all purposes.

XXII. SIGNATORY WARRANTY

The undersigned signatory for Subrecipient hereby warrants and represents that they are an officer of the organization for whom they have executed this Agreement and that they have complete authority to enter into this Agreement on behalf of the organization and bind the organizations to the terms and conditions herein stated.

IN TESTIMONY WHEREOF, the Parties have executed this Agreement on the dates identified below.

CITY OF CENTER POINT

**REGIONAL PLANNING COMMISSION
OF GREATER BIRMINGHAM**



Charles Ball, Executive Director

Date

Date

EXHIBIT A PROJECT DESCRIPTION

SUBRECIPIENT:	City of Center Point
FEDERAL 5310 FUNDING:	\$
LOCAL MATCH:	\$17,011
TOTAL PROJECT COST:	\$115,274
PROJECT DESCRIPTION:	1 Ford Transit T350 EL

Project Budget:

Item	Quantity	Price	Total
Ford Transit T350 EL	1	\$115,274.00	\$115,274.00
		Total	<u>\$115,274.00</u>
		Federal (85%)	\$ 97,982.00
		City of Center Point	\$ 17,292.00

Note: City of Center Point is responsible for tags, title, vehicle charger installation and any other costs charged for the delivery of the vehicle.

MSU - SMART / MDOT

Tran-QG-002955

FY 2024/2025

Prepared by: Eric Weimer

Base Model

Ford Transit T350 EL 10,360 GVWR HR

Base Model Price: \$ 118,910

\$ Unpublished Options: \$ (3,636)

MobilityTRANS

Per Vehicle Price: \$ 115,274

Match %: 15%

Match Amount Due: \$ 17,291

Vehicle Length	Lift Position	WC Position	Total # Passeng	CDL Require
22'	Rear	1	9	No

QTY Vehicles: 1 Total Contract Price: \$ 115,274

Customer Info

Customer: *Specific Agency Name for Graphics

Address:

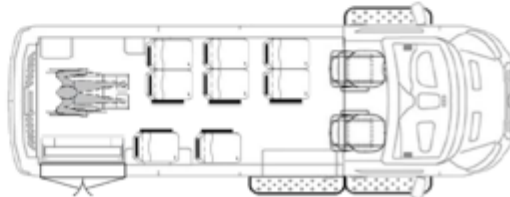
Contact:

Office Phone: *Specific Agency Phone Number for Graphics

Mobile Phone:

E-Mail:

Floorplan



RESOLUTION NUMBER: 2025-83

A RESOLUTION ACCEPTING RPCGB GRANT FUNDS AND A RESOLUTION FOR THE CITY TO PROVIDE A PERCENTAGE OF FUNDS TO RPCGB

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

WHEREAS, the City Council and Administration of the City of Center Point, Alabama, finds and determines that Grant Funds are available via the Federal Transit Administration (FTA) Section 5310 for Enhanced Mobility for Seniors and Individuals with Disabilities through the Birmingham urbanized area apportionment funds (5310); and

WHEREAS, the City Council and Administration of the City of Center Point, Alabama, finds and determines that the REGIONAL PLANNING COMMISSION OF GREATER BIRMINGHAM (RPCGB) acts as the Designated Recipient for the Federal Transit Administration (FTA) Section 5310 Enhanced Mobility for Seniors and Individuals with Disabilities for the Birmingham urbanized area apportionment funds (5310); and

WHEREAS, WHEREAS, the City Council and Administration of the City of Center Point, Alabama, finds and determines that Grant Funds via the (FTA) are available to the City in the amount of NINETY-SEVEN THOUSAND NINE HUNDRED AND EIGHTY-TWO DOLLARS AND ZERO CENT (\$97,982.00).

WHEREAS, WHEREAS, the City Council and Administration of the City of Center Point, Alabama, finds and determines that Grant Funds that a condition of the Agreement is that the City provides a percentage, fifteen (15) percent, of the Grant in the amount of SEVENTEEN THOUSAND TWO HUNDRED AND NINETY-TWO DOLLARS AND ZERO CENT (\$17,292.00).

WHEREAS, WHEREAS, the City Council and Administration of the City of Center Point, Alabama, finds and determines that Grant Funds via the (FTA) are available to the City for the funding of one *'Ford Transit T350 EL.'*

WHEREAS, the City Council and Administration of the City of Center Point, Alabama, finds and determines transportation for the Citizen of City Point, Alabama more specifically its Senior population;

WHEREAS, the City's Administration and the City Council has found and

determined that the Grant Funds would provide the necessary resources towards the safe and comfortable transport of our dearly valued Senior population; and

WHEREAS, the Center Point City Council and Administration, have found and determined the FTA Grant Funds are hereby accepted in the amount of NINETY-SEVEN THOUSAND NINE HUNDRED AND EIGHTY-TWO DOLLARS AND ZERO CENT (\$97,982.00); and

WHEREAS, the Center Point City Council and Administration, have found and determined that the City hereby approves a payout percentage of the Grant in the amount of SEVENTEEN THOUSAND TWO HUNDRED AND NINETY-TWO DOLLARS AND ZERO CENT (\$17,292.00) as required by the Grant Agreement; and

WHEREAS, the Center Point City Council and Administration, based on review of other similar Costs expended by the City, in past Administrations, have found and determined the Grant percentage payout to be reasonable, fair, and a beneficial use of Public Funds; and

WHEREAS, the Center Point City Council and Administration, further finds and determines the Grant percentage payout serve a Public Purpose and Public Benefit, as the Ford vehicle will serve the transportation needs of the Citizens of Center Point at large; and

BE IT THEREFORE RESOLVED by the City Council of the City of Center Point, Alabama as follows:

1. The Center Point City Council hereby approves and accepts the FTA Grant Funds in the Amount of NINETY-SEVEN THOUSAND NINE HUNDRED AND EIGHTY-TWO DOLLARS AND ZERO CENT (\$97,982.00);
2. The Center Point City Council hereby approves the percentage, fifteen percent (15) payout in the amount of SEVENTEEN THOUSAND TWO HUNDRED AND NINETY-TWO DOLLARS AND ZERO CENT (\$17,292.00) as required by the Grant Agreement;
3. Furthermore, the City Council of the City of Center Point, Alabama hereby authorizes and directs the Mayor to execute the necessary documents required for consummation

of the Agreement with REGIONAL PLANNING COMMISSION OF GREATER
BIRMINGHAM (RPCGB) concerning the Grant Funds.

DONE and ADOPTED on this _____ Day of _____ 20____.

Glenn Williams, Sr., President

Jasmaine Deloach, President Pro Tempore

Keffera Stokes, Council District 2

Tasha Hogan, Council District 3

Moses Whitaker, Council District 4

APPROVED on this _____ Day of _____ 20____.

Bobby Scott, Mayor

ATTEST:

Tameeka Vann, Municipal City Clerk

RESOLUTION NO. 2025-84

A RESOLUTION ASCERTAINING, FIXING AND DETERMINING THE AMOUNT OF ASSESSMENT TO BE CHARGED AS A LIEN ON THE PROPERTY KNOWN AS 417 KIM DRIVE, CENTER POINT, ALABAMA; PARCEL ID# 12 00 19 1 004 014.000, IN THE CITY OF CENTER POINT, ALABAMA, AS A RESULT OF THE CITY ORDERING THE DEMOLITION OF THE BUILDING ON THE PROPERTY PURSUANT TO ORDINANCE NUMBER 2017-4

WHEREAS, heretofore the City Council of Center Point, Alabama, after due and lawful notice was given and a public hearing held in accordance with Ordinance Number 2017-4, declared that a building located within the City was unsafe to the extent that it was a public nuisance and ordered the demolition of said building located on the following described property, to wit:

STREET ADDRESS:

417 Kim Drive
Center Point, AL 35215

LEGAL DESCRIPTION:

Lot 7, according to the Survey of Emmett G. Harrison's Addition to Baker's Springs, as recorded in Map Book 56, Page 12, in the Probate Office of Jefferson County, Alabama.

PARCEL IDENTIFICATION NUMBER:

12 00 19 1 004 014.000

INTERESTED PERSONS:

Wells Fargo Bank, NA;
Roderick Harris;
Roderick R. Harris, as Administrator of the Estate of Martha C. Harris;
State of Alabama, Department of Revenue, Collection Services Division;
Pate & Company, Inc., d/b/a Disaster Restoration
State of Alabama, c/o J. T. Smallwood, Jefferson County Tax Collector
Center Point Fire District; and
Jefferson County, Alabama, c/o Cal Markert, County Manager.

WHEREAS, the City has completed demolition of said building at the City's expense;
and

WHEREAS, the appropriate municipal official has made a report to the Council of said costs, including the cost of complying with Ordinance Number 2017-4, the sum of which was \$30,497.38; and

WHEREAS, the City Clerk set the report of costs for a public hearing at a meeting of the Council on Monday, November 17, 2025 at 6:30 p.m. and gave no less than ten (10) days notice of the public hearing by certified mail to all persons or entities listed in Section 6-90(b)(1) of Ordinance Number #2017-4; and

WHEREAS, said public hearing was held by the Council; and

WHEREAS, it is now the desire of the Council to fix the costs which it finds were reasonably incurred in connection with the demolition and assess the costs against the previously described land upon which said building was located.

NOW, THEREFORE, BE IT RESOLVED by the Council of Center Point, Alabama while in regular session on Monday, November 17, 2025, at 6:30 p.m. as follows:

Section 1. That the Council hereby assesses the sum of \$30,497.38 to be the costs reasonably incurred by the City in connection with the demolition of the building located on the following described property, to wit:

STREET ADDRESS:

417 Kim Drive
Center Point, AL 35215

LEGAL DESCRIPTION:

Lot 7, according to the Survey of Emmett G. Harrison's Addition to Baker's Springs, as recorded in Map Book 56, Page 12, in the Probate Office of Jefferson County, Alabama

PARCEL IDENTIFICATION NUMBER:

12 00 19 1 004 014.000

INTERESTED PERSONS:

Wells Fargo Bank, NA;
Roderick Harris;
Roderick R. Harris, as Administrator of the Estate of Martha C. Harris;
State of Alabama, Department of Revenue, Collection Services Division;
Pate & Company, Inc., d/b/a Disaster Restoration;
State of Alabama, c/o J. T. Smallwood, Jefferson County Tax Collector;
Center Point Fire District; and
Jefferson County, Alabama, c/o Cal Markert, County Manager.

Section 2. That the City Clerk be authorized and directed to file a certified copy of this resolution in the offices of the Judge of Probate of Jefferson County, Alabama, and the Jefferson County Tax Collector. Upon filing, the Jefferson County Tax Collector shall add the amount of the lien to the ad valorem tax bill on the property and shall collect the amount as if it were a tax and remit the amount to the City.

ADOPTED this the 17th day of November, 2025.

Glenn Williams, Sr., President, Council District 5

Jasmaine Deloach, Council District 1

Keffera Stokes, Council District 2

Tasha Hogan, Council District 3

Moses Whitaker, Council District 4

APPROVED this ____ day of November, 2025.

Bobby Scott, Mayor

ATTESTED: _____
Tameeka Vann, City Clerk

CERTIFICATION OF CLERK

STATE OF ALABAMA)
JEFFERSON COUNTY)

I, Tameeka Vann, City Clerk of Center Point, Alabama, do hereby certify that the above and foregoing is a true and correct copy of a Resolution duly adopted by the City Council of Center Point, Alabama, on the 17th day of November, 2025.

Witness my hand and seal of office this _____ day of November, 2025.

Tameeka Vann, Clerk

RESOLUTION NO. _____

A RESOLUTION ASCERTAINING, FIXING AND DETERMINING THE AMOUNT OF ASSESSMENT TO BE CHARGED AS A LIEN ON THE PROPERTY KNOWN AS 401 13TH TERRACE NW; PARCEL ID# 13 00 24 4 020 003.000, IN THE CITY OF CENTER POINT, ALABAMA, AS A RESULT OF THE CITY ORDERING THE DEMOLITION OF THE BUILDING ON THE PROPERTY PURSUANT TO ORDINANCE NUMBER 2017-4

WHEREAS, heretofore the City Council of Center Point, Alabama, after due and lawful notice was given and a public hearing held in accordance with Ordinance Number 2017-4, declared that a building located within the City was unsafe to the extent that it was a public nuisance and ordered the demolition of said building located on the following described property, to wit:

STREET ADDRESS:

401 13th Terrace NW
Center Point, AL 35215

LEGAL DESCRIPTION:

Lot 14, in Block 2, according to the Survey of Roebuck Oaks, First Sector, as recorded in Map Book 55, Page 61, in the Probate Office of Jefferson County, Alabama

PARCEL IDENTIFICATION NUMBER:

13 00 24 4 020 003.000

INTERESTED PERSONS:

James McKinley Witherspoon;
Regions Bank;
Regions Bank – Eastwood;
Jefferson County, Alabama – Environmental Services;
State of Alabama, c/o J. T. Smallwood, Jefferson County Tax Collector;
City of Center Point;
Center Point Fire District;
Jefferson County, Alabama, c/o Cal Markert, County Manager.

WHEREAS, the City has completed demolition of said building at the City's expense;
and

WHEREAS, the appropriate municipal official has made a report to the Council of said costs, including the cost of complying with Ordinance Number 2017-4, the sum of which was \$25,167.92; and

WHEREAS, the City Clerk set the report of costs for a public hearing at a meeting of the Council on Monday, November 17, 2025 at 6:30 p.m. and gave no less than ten (10) days notice of the public hearing by certified mail to all persons or entities listed in Section 6-90(b)(1) of Ordinance Number #2017-4; and

WHEREAS, said public hearing was held by the Council; and

WHEREAS, it is now the desire of the Council to fix the costs which it finds were reasonably incurred in connection with the demolition and assess the costs against the previously described land upon which said building was located.

NOW, THEREFORE, BE IT RESOLVED by the Council of Center Point, Alabama while in regular session on Monday, November 17, 2025, at 6:30 p.m. as follows:

Section 1. That the Council hereby assesses the sum of \$25,167.92 to be the costs reasonably incurred by the City in connection with the demolition of the building located on the following described property, to wit:

STREET ADDRESS:

401 13th Terrace NW
Center Point, AL 35215

LEGAL DESCRIPTION:

Lot 14, in Block 2, according to the Survey of Roebuck Oaks, First Sector, as recorded in Map Book 55, Page 61, in the Probate Office of Jefferson County, Alabama

PARCEL IDENTIFICATION NUMBER:

13 00 24 4 020 003.000

INTERESTED PERSONS:

James McKinley Witherspoon;
Regions Bank;
Regions Bank – Eastwood;
Jefferson County, Alabama – Environmental Services;
State of Alabama, c/o J. T. Smallwood, Jefferson County Tax Collector;
City of Center Point;
Center Point Fire District;
Jefferson County, Alabama, c/o Cal Markert, County Manager.

Section 2. That the City Clerk be authorized and directed to file a certified copy of this resolution in the offices of the Judge of Probate of Jefferson County, Alabama, and the Jefferson County Tax Collector. Upon filing, the Jefferson County Tax Collector shall add the amount of the lien to the ad valorem tax bill on the property and shall collect the amount as if it were a tax and remit the amount to the City.

ADOPTED this the 17th day of October 2025.

Glenn Williams, Sr., President, Council District 5

Jasmaine Deloach, Council District 1

Keffera Stokes, Council District 2

Tasha Hogan, Council District 3

Moses Whitaker, Council District 4

APPROVED this ____ day of November, 2025.

Bobby Scott, Mayor

ATTESTED: _____
Tameeka Vann, City Clerk

CERTIFICATION OF CLERK

STATE OF ALABAMA)
JEFFERSON COUNTY)

I, Tameeka Vann, City Clerk of Center Point, Alabama, do hereby certify that the above and foregoing is a true and correct copy of a Resolution duly adopted by the City Council of Center Point, Alabama, on the 17th day of November, 2025.

Witness my hand and seal of office this ____ day of November, 2025.

Tameeka Vann, Clerk



TRUE RENOVATIONS LLC

Phone: **205.276.6751**

Email: granadosalberto106@gmail.com

Invoice # **10031**

Contractor's Invoice

Work performed at:

533 Sunhill Rd NW
Center point 35215

To:

city of Center point

Date:

Work Order Number:

Description of work performed

installing Flooring 1up 5000 sqft

installing plastic on the botom off the Floor

installing trim and Stain to Mash the Floor

This labor not incluid Flooring \$ 9500

I material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and
ecifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of
dollars (\$ 9500).

Date:

Date:

Company Signature:

Customer Signature

PROPOSAL/CONTRACT

CLIENT : MR MICHAEL CAMPBELL
CITY OF CENTER POINT
CENTER POINT COUNCIL
OFFICES

PROPERTY : 533 SUNHILL RD NW
CENTER POINT AL 35215

Good evening, MICHAEL

Per your request I'm sending you the
PROPOSAL/CONTRACT from the evaluations
made to your property.

Thank you for the opportunity to quote your
COMMERCIAL improvement project. This quote
includes all necessary supervision, labor,

HOME BUILDERS LICENSE # 28072

Commercial and Residential Services
Low Rates | Honest | Trustworthy

equipment, materials needed to perform the following.

CENTER POINT COUNCIL OFFICES

Pull building permit
Prep areas to be worked on

FLOORING PROJECT

TOTAL AREA 4,600 SQFT

Prep
Clean and prep floors where needed
Sweep
Install vapor barrier
Lay and install LVP 7x48 with cork pad
Install transitions where needed
We will run the floor flush in most of the areas
As much as we can so we can reduce the number of transitions for smoother foot traffic.

HOME BUILDERS LICENSE # 28072

Commercial and Residential Services
Low Rates | Honest | Trustworthy

Install new prime quarter round painted dark oak to match LVP color for better blend between walls, and new flooring.

PAINT QUATER ROUND SAME COLOR FLOOR TO BLEND WITH FLOOR AND WALLS.

Clean up and haul of debris

MATERIALS PROVIDED BY CITY

LVP

VAPOR BARRIER

TRANSITIONS

27 IDEAS AND DESIGN WILL PROVIDE

PAINT

NEW QUARTER ROUND

TOTAL COST PROJECT COST: 11,575.00

NOTES: Any changes made after agreement will be consider extra and will be billed separately and 50 percent of the project will be required before project

HOME BUILDERS LICENSE # 28072

Commercial and Residential Services
Low Rates | Honest | Trustworthy

starts or same day we start. A 25% more after 75% of the project is completed and final 25 after project is completed. SPECIAL NOTE MONEY MAY BE ASKED FOR DEPENDING OR AS NEEDED FOR PROJECT. CHECKS PAYABLE TO 27 IDEAS CO.

27 IDEAS CO.

CITY CENTER POINT

MAIN NOTE: STARTING DATE SCHEDULED APON APPROVAL.

27 IDEAS CO.: Is not responsible for any jobs performed by any other business prior repairs.

27 IDEAS CO.: Will be only responsible to deliver what is written in this document.

27 IDEAS CO.: Will not be responsible for any breakable objects owner responsibility to remove these prior to start job.

HOME BUILDERS LICENSE # 28072

Commercial and Residential Services
Low Rates | Honest | Trustworthy

27 IDEAS CO.: Any other changes made after this agreement, will be consider a different job and charge separately.

If you have any questions, please let me know,
Cordially,

Luis Sayago

205.454.0333

27ideasanddesign.com

27ideasprojects@gmail.com

Value - Quality - Service

CUSTOM HOME BUILDER

LICENSE # 28072

HOME BUILDERS LICENSE # 28072

Commercial and Residential Services

Low Rates | Honest | Trustworthy



Hometown Roofing and Restorations
Corporate Headquarters
1915 Courson Court
Leeds, AL 35094
205-470-2522
www.htroofers.com

Regional Branch
1915 Courson Court Suite 400
Leeds, AL 35094
Ph: 205-470-2522
Fax: None

Customer	Company Representative
Of Centerpoint Council of Offices, City 533 Sunhill Rd NW Center Point, AL 35215 2058544617 mcampbell@centerpointal.org	Curtis Freeman (205) 577-1338 curtis@htroofers.com

Description	Quantity	Price
Flooring		
Custom Custom EA Labor for LVP Install		
*Supply the labor to install LVP flooring supplied by customer.	4600.00 EA	\$18,400.00
* Install underlayment supplied by customer.		
*Install LVP flooring supplied by customer and transition supplied by customer.		
Supply and Install Shoe Mold for New Flooring	1.00 EA	\$650.00
Plumbing		
Painting Int		
Subtotal		\$19,050.00
Total		\$19,050.00

Grand Total: \$19,050.00

PAYMENT SCHEDULE

Full Payment Due upon Completion of Job	19050.00
---	----------

Curtis Freeman

11/12/2025 11:56 AM

Company Authorized Signature

Date

Customer Signature 1

Date



Signature



Hometown Roofing & Restorations Roofing Contract & Payment Terms

With this contract, Hometown Roofing & Restorations sets forth the agreement between Hometown Roofing & Restorations (hereinafter "HTRoofers") and **City Of Centerpoint Council of Offices** (hereinafter "Customer") to establish the working terms for work to be completed at **533 Sunhill Rd NW, Center Point, AL 35215**. In addition to the working terms, this contract also establishes the agreed upon payment schedule between HTRoofers and Customer.

Please Review and Initial the Below Items:

_____ Shingle Type/Color/Delivery Instructions: N/A/ N/A/ None

_____ Existing Property Damage (Fascia Rot, Driveway Cracks): None

Liability Disclosure Addendum

Initial Below:

_____ I understand that this is a construction site, and agree to use caution when entering and exiting my property and to ensure the safety of my family members, friends, children and pets on the premises. I understand and accept the risks of falling debris and errant nails. It is my responsibility to use reasonable caution and I agree to release and hold harmless Hometown Roofing & Restorations, of any responsibility for any injury, damage to property or death that may occur due in part or in whole to any negligence on my part. I understand it is my responsibility to secure any items in my home that may be fragile or might fall resulting in injury or death. Any damage to any items is the sole responsibility of Customer.

_____ All vehicles operated by employees are rated for driveway usage and any damage and/or cracks resulting from routine driveway usage and/or parking in the driveway to complete the job is not the responsibility of Hometown Roofing & Restorations.

_____ I understand that any punctured lines are not the responsibility of Hometown Roofing & Restorations during the installation process. Code provides for installation standards for roofing and all code standards are followed by HTRoofers. In the event that an electric, HVAC, Plumbing, etc. line is damaged during the installation process, it is the sole responsibility of Customer to repair.

Right of Rescission and Property Disclosure

_____ You have the right to cancel this contract within 3 business days of the contract date under AL State Law. By initialing here I confirm that I have been informed of the cancellation information found on this contract titled "Notice of Cancellation for Contract".

Cancellation I choose to cancel this contract Customer Signature _____ Date _____

Terms I understand that a HTRoofers Representative is available upon request to inspect all furnace vent connections that may become unattached during the roofing process. I understand it is my responsibility to ensure these connections are secure or request a HTRoofers Representative to inspect the crucial connections, so that Carbon Monoxide does not enter my dwelling. I agree that this is my responsibility to ensure the safety of my family and agree to hold harmless Hometown Roofing & Restorations of all liability associated with Carbon Monoxide and/or furnace vent connections. I further understand that Carbon Monoxide is a deadly Gas and Serious injury or death may occur as a result of furnace vents becoming disconnected.

In the event of rotten decking, HTRoofers will repair and/or replace rotten decking at the expense of Customer. Not replacing rotten decking will void your manufacturer warranty as well as your 3 Year Workmanship Warranty from HTRoofers. It is at the discretion of the HTRoofers Roofing Crew to remove all felted areas on your roof. New felt may be placed over existing felt in some areas. A thorough inspection of existing decking is still conducted of any areas with an additional felt layer.

A new roofing system will not remedy existing issues to framing, decking, fascia or soffit. If agreed upon in writing in the special instructions above, any of these type of repairs can be made at the expense and request of Customer prior to the installation of the roof. However, these repairs are not a part of the insurance claim unless otherwise noted and repairs to these items cannot be completed after the installation of the roofing system.

Venue all suits arising out of or related to this agreement shall be filed in the courts of None.

Warranty HTRoofers includes a 3 Year Workmanship Warranty on all HTRoofers roofing systems, which protects against poor workmanship. HTRoofers is not responsible for normal wear and tear. See complete warranty information for details. Warranty begins upon payment in full of total contract amount and approved supplements warranty will be voided by unpaid contract.

Payments First roof payment is due when materials are delivered and the crew has started work. Failure to make first payment may result in work stoppage. Hometown Roofing & Restorations is not liable for damages that may occur due to work stoppage for failure to make initial contract payment to property. This includes but is not limited to flooding, water damage, theft of material, etc. Final roof payment is due to HTRoofers upon roof completion any and all trade payments are due upon completion of trade. Final payments not received within 30 days of completion will be considered failure to pay and will be subject to Failure to Pay Penalties. See Failure to Pay Penalties for further details.

Failure to Pay Penalties 10% penalty assessed against the total remainder due, all discounts will be revoked at the sole discretion of HTRoofers and the account is subject to being sent to a 3rd party collections agency. Failure to pay may also result in Theft of Service charges being filed per AL law in addition to any necessary civil remedies.

Notice of Cancellation for Contract If I choose to exercise my 3 Day Right of Rescission, I understand that by signing and dating in the space provided will make this contract null and void and no work will be provided by HTRoofers. I understand it is my responsibility to mail 1 copy of this cancelled contract to the corporate office of Hometown Roofing & Restorations to 1915 Courson Court, Leeds, AL 35094 or to ryan@htroofers.com post marked or time stamped no later than 3 business days after the date and time that this contract was executed. In the event that your insurance company denies a filed claim a pre-contract will be cancelled with proof of denial. Contracts cancelled outside of this period may result in a restocking fee not to exceed 25% of the total contracted amount.

Note: HTRoofers Sales Representatives do not make verbal contracts and any terms  disclosed on a contract are considered null and void.

Signature



We accept personal checks, money orders, cashiers checks or credit cards. (Make checks payable to Hometown Roofing & Restorations) There is a 2.0% processing fee for credit card transactions. Returned checks will result in a returned check fee of \$50 and/or potential hot check charges filed with the appropriate authorities.

*** AL law requires a person insured under a property insurance policy to pay any deductible applicable to a claim made under the policy. It is a violation of AL law for a seller of goods or services who reasonably expects to be paid wholly or partly from the proceeds of a property insurance claim to knowingly allow the insured person to fail to pay, or assist the insured person's failure to pay, the applicable insurance deductible. ***

Customer Signature 2

Date



Hometown Construction and Renovations

is a 2025 GAF Certified™ Roofing Contractor

Only a select group of roofing contractors in North America are invited by GAF to become GAF Certified™ Contractors. These contractors are authorized to offer the following enhanced warranty on qualifying GAF roofing systems:

GAF System Plus Limited Warranty

A handwritten signature in black ink that reads 'Bobby Fischer'.

Bobby Fischer
VP, Partner Programs

GAF ID: **1149253**

Contractors enrolled in GAF certification programs are not employees or agents of GAF, and GAF does not control or otherwise supervise these independent businesses. Contractors may receive benefits, such as loyalty rewards points and discounts on marketing tools from GAF for participating in the program and offering GAF enhanced warranties, which require the use of a minimum amount of GAF products. Your dealings with a Contractor, and any services they provide to you, are subject to the *Contractor Terms of Use*. Visit gaf.com/gaf-contractor-terms-of-use for details.



Hometown Construction and Renovations
1915 Courson Ct Ste 400
Leeds, Alabama 35094

2/1/2025
GAF ID: 1149253

Re: Reference Letter for GAF Certified™ Roofing Contractor Program

Greetings,

We are thrilled to confirm that Hometown Construction and Renovations is a 2025 GAF Certified™ Contractor*. As a GAF Certified™ Contractor, Hometown Construction and Renovations is authorized to offer the GAF System Plus Limited Warranty on qualifying GAF roofing systems.

To verify the status of a contractor's GAF certification at any time, please contact GAF Contractor Services at 877-423-7663 and select option 2 followed by option 1.

Thank you for choosing a GAF Certified™ Contractor.

Sincerely,

A handwritten signature in black ink that reads 'Bobby Fischer'.

Bobby Fischer
VP, Partner Programs

* Contractors enrolled in GAF certification programs are not employees or agents of GAF, and GAF does not control or otherwise supervise these independent businesses. Contractors may receive benefits, such as loyalty rewards points and discounts on marketing tools from GAF for participating in the program and offering GAF enhanced warranties, which require the use of a minimum amount of GAF products. Your dealings with a Contractor, and any services they provide to you, are subject to the Contractor Terms of Use. Visit www.gaf.com/gaf-contractor-terms-of-use for details.

† For warranty eligibility requirements and complete coverage and restrictions visit gaf.com/warranties. For more information, visit gaf.com.

We protect what matters most™





POST OFFICE
BOX
303605

MONTGOMERY
ALABAMA
36130-3605

(334) 242-2230

FACSIMILE
(334) 263-1397

www.hblb.alabama.gov



Protect Alabama Consumers and Your Industry —

Report Unlicensed Builder Activity!

Builder Watch Hotline 1-800-304-0853

(All calls will remain anonymous)

Legal Requirements of Unlimited Licensees

The home builders licensure law, codified in Title 34, Chapter 14A of the Code of Alabama, and in the rules and regulations of the Home Builders Licensure Board, requires licensees to meet certain obligations to remain in compliance with the law. Please read carefully the requirements summarized below. If you have any questions, please contact the Compliance and Consumer Affairs Division 1-800-304-0853.

- The Board may revoke or suspend the license of any licensee who, in the opinion of the Board, has committed fraud or deceit in obtaining a license, or who has been guilty of gross negligence, incompetence, or misconduct in the practice of residential home building. **Filing false information for the purpose of obtaining a license is a criminal offense.**
- The Board may revoke the license of any licensee, and any license held individually or with a common qualifying representative, upon payment from the recovery fund.
- In addition to disciplinary action, the Board may impose administrative fines for violations of the home builders licensure law and the rules and regulations of the board.
- Licensees are required to:
 - ☐ Notify the Board, by certified mail, within ten days of the institution of a felony criminal prosecution. Notice must include a copy of the criminal indictment. Failure to do so may be grounds for revocation or suspension of license.
 - ☐ Notify the Board, by certified mail, within ten days of the verdict or plea in any criminal case. Notice must include a copy of the court order. Failure to do so may be grounds for revocation of license.
 - ☐ Notify the Board immediately of the removal of the designated qualifying representative, and name a new qualifying representative within 45 days. Failure to do so may be grounds for revocation of license.
 - ☐ Notify the Board of any name change within 60 days to obtain a replacement license. The license issued under the former name expires 60 days after the name change occurs.
 - ☐ Notify the Board immediately of any address change. The Board is not responsible for notices or other mail that is undeliverable or to be delivered late due to an inaccurate address.
 - ☐ All licensees under the age of 60 as of October 1 of the current license year (individual renewal applicants and/or the designated qualifying representative for corporate renewal applicants) must complete six (6) hours of continuing education, including two (2) hours of Alabama specific content, before a renewal license will be issued for the upcoming year.

CUT HERE

HOME BUILDERS LICENSURE BOARD CERTIFICATE OF LICENSE

29452

2025

Hometown Roofing and Restorations Inc
Daniel Shane Ray
1020 Glendale Drive
Birmingham, AL 35242



EFFECTIVE UNTIL DECEMBER 31, 2025

Signature of Licensee

Holder is Hereby Granted an **UNLIMITED LICENSE**
as a **RESIDENTIAL HOME BUILDER/REMODELER**
in the State of Alabama

HOME BUILDERS LICENSURE BOARD
P.O. Box 303605 Montgomery, AL 36130-3605
Telephone: (334) 242-2230 or 1-800-304-0853
Facsimile: (334) 263-1397
www.hblb.alabama.gov



State of Alabama

HOME BUILDERS LICENSE BOARD

This Is To Certify That

Hometown Roofing and Restorations Inc
Daniel Shane Ray, DQR

*Is Hereby Licensed as a Residential
Home Builder in the State of Alabama*

LICENSE EXPIRES DECEMBER 31, 2025



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/7/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Davison Insurance Agency, LLC 2410 Cogswell Ave. Pell City AL 35125 INSURED Hometown Roofing and Restorations 1915 Couson CT Suite 400 Leeds AL 35094		CONTACT NAME: LAUREN BATTLES PHONE (A/C, No, Ext): (205) 338-6085 FAX (A/C, No): E-MAIL ADDRESS: lauren@davison-ins.com <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 80%;">INSURER(S) AFFORDING COVERAGE</th> <th style="width: 20%;">NAIC #</th> </tr> <tr> <td>INSURER A:</td> <td></td> </tr> <tr> <td>INSURER B: SAFETY NATL CAS CORP</td> <td>15105</td> </tr> <tr> <td>INSURER C: CRUM & FORSTER SPECIALTY INSURANCE CO</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>		INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A:		INSURER B: SAFETY NATL CAS CORP	15105	INSURER C: CRUM & FORSTER SPECIALTY INSURANCE CO		INSURER D:		INSURER E:		INSURER F:	
INSURER(S) AFFORDING COVERAGE	NAIC #																
INSURER A:																	
INSURER B: SAFETY NATL CAS CORP	15105																
INSURER C: CRUM & FORSTER SPECIALTY INSURANCE CO																	
INSURER D:																	
INSURER E:																	
INSURER F:																	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY			GLO-209805	10/25/2025	10/25/2026	EACH OCCURRENCE \$ 1,000,000
	☐ CLAIMS-MADE ☒ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
							MED EXP (Any one person) \$ 5,000
							PERSONAL & ADV INJURY \$ 1,000,000
							GENERAL AGGREGATE \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG \$ 2,000,000
	☒ POLICY ☐ PROJECT ☐ LOC						Designated Construction I \$ 2,000,000
	OTHER:						
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$
	☐ ANY AUTO						BODILY INJURY (Per person) \$
	☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS						BODILY INJURY (Per accident) \$
	☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident) \$
							\$
	UMBRELLA LIAB ☐ OCCUR						EACH OCCURRENCE \$
	EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE \$
	DED ☐ RETENTION \$						\$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			38930	01/01/2025	01/01/2026	☒ PER STATUTE ☐ OTHER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				E.L. EACH ACCIDENT \$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

Available Upon Request	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Lauren Battles
------------------------	---

© 1988-2015 ACORD CORPORATION. All rights reserved.

ACORD 25 (2016/03)

The ACORD name and logo are registered marks of ACORD

Curtis Freeman
Hometown Roofing & Restoration
1915 Courson Ct. Suite 400
Leeds, AL 35094

To Whom it May Concern,

I am writing to wholeheartedly recommend Hometown Roofing & Restoration for any roofing or restoration needs you may have. Over the course of our engagement, the team at Hometown Roofing & Restoration consistently demonstrated expertise, integrity, and exceptional customer service.

From the initial consultation through project completion, their staff exhibited deep industry knowledge and a commitment to quality workmanship. Communication was clear and consistent, with progress updates provided regularly and all questions addressed promptly. Every aspect of their work—from thorough site assessment to precise installation—reflected a dedication to excellence and attention to detail.

The crew was professional, respectful, and diligent, ensuring the worksite remained clean and safe throughout the project. Timelines were honored, and any unforeseen challenges were met with proactive solutions and transparency. The final results exceeded expectations, both in terms of aesthetics and long-term durability.

In addition to technical skill, Hometown Roofing & Restoration stands out for their integrity and customer care. They took time to explain every step of the process and made sure I was comfortable with all decisions. Their commitment to satisfaction was evident in their follow-up and willingness to address even the smallest concerns.

I am confident that Hometown Roofing & Restoration will deliver outstanding service and results for any future clients. It is my pleasure to recommend them without reservation, and I am certain they will exceed your expectations just as they have mine.

Sincerely,

Melissa Edwards



Melissaedwards467@gmail.com

205-410-3550



PROPOSAL/CONTRACT

CLIENT : MR MICHAEL CAMPBELL

CITY OF CENTER POINT

CENTER POINT COUNCIL
OFFICES

PROPERTY : 533 SUNHILL RD NW

CENTER POINT AL 35215

Good evening, MICHAEL

Per your request I'm sending you the
PROPOSAL/CONTRACT from the evaluations
made to your property.

Thank you for the opportunity to quote your
COMMERCIAL improvement project. This quote
includes all necessary supervision, labor,

HOME BUILDERS LICENSE # 28072

Commercial and Residential Services
Low Rates | Honest | Trustworthy

equipment, materials needed to perform the following.

CENTER POINT COUNCIL OFFICES

Pull building permit
Prep areas to be worked on

PAINT AND CARPENTRY PROJECT AREAS to be painted

Front foyer and entrance
Lobby
Reception area
2 large offices
Kitchen
Break room
3 bathrooms

Prep walls
Repair walls
Treatment for wall paper in areas needed

HOME BUILDERS LICENSE # 28072

Commercial and Residential Services
Low Rates | Honest | Trustworthy

Mud

Sand

Prime

Clean trim in areas mentioned

This includes baseboards

Crown mold

Wall molding accent trim

All trim in areas mentioned will painted
semigloss finished.

We will have to replace baseboards in several rooms
this will caulk, seal and painted.

FLOORING PROJECT

Prep

Clean and prep floors where needed

Sweep

Install vapor barrier

Lay and install LVP 7x48 with cork pad

Install transitions where needed

We will run the floor flush in most of the areas

HOME BUILDERS LICENSE # 28072

Commercial and Residential Services

Low Rates | Honest | Trustworthy

As much as we can so we can reduce the number of transitions for smoother foot traffic.

Install new prime quarter round painted dark oak to match LVP color for better blend between walls, and new flooring.

BATHROOMS, PLUMBING AND ELECTRIC

Demo toilet

Demo vanity

Demo vanity light

Remove mirror

In 3 bathrooms

After the bathroom are painted

We will replace new toilets chair Hight 3

Install new wax ring 3

Install new toilet water line 3

Seal toilet

Install new vanity white 3

Install new faucet 3

Install new water lines 6

HOME BUILDERS LICENSE # 28072

Commercial and Residential Services

Low Rates | Honest | Trustworthy

Install new mirror e 3
Install new light fixture 3
Install toilet paper holder 3

Clean up and haul of debris

MATERIALS PROVIDED BY CITY
LVP
VAPOR BARRIER

27 IDEAS AND DESIGN WILL PROVIDE
PAINT
NEW QUARTER ROUND
VANITIES, TOILETS, FIXTURES, MIRRORS
ETC.

TOTAL COST PROJECT COST: 23,975.00

NOTES: Any changes made after agreement will be
consider extra and will be billed separately and 50
percent of the project will be required before project
starts or same day we start. A 25% more after 75% of

HOME BUILDERS LICENSE # 28072

Commercial and Residential Services
Low Rates | Honest | Trustworthy

the project is completed and final 25 after project is completed. SPECIAL NOTE MONEY MAY BE ASKED FOR DEPENDING OR AS NEEDED FOR PROJECT. CHECKS PAYABLE TO 27 IDEAS CO.

27 IDEAS CO.

CITY CENTER POINT

MAIN NOTE: STARTING DATE SCHEDULED APON APPROVAL.

27 IDEAS CO.: Is not responsible for any jobs performed by any other business prior repairs.

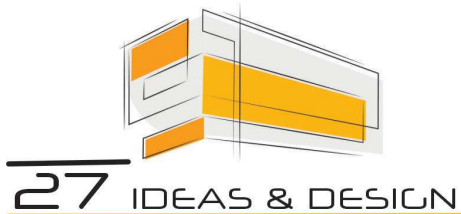
27 IDEAS CO.: Will be only responsible to deliver what is written in this document.

27 IDEAS CO.: Will not be responsible for any breakable objects owner responsibility to remove these prior to start job.

27 IDEAS CO.: Any other changes made after this agreement, will be consider a different job and charge separately.

HOME BUILDERS LICENSE # 28072

Commercial and Residential Services
Low Rates | Honest | Trustworthy



Licensed Home Builder

- Design to last -
Client Services
205 454 0333

27ideasanddesign@gmail.com

If you have any questions, please let me know,
Cordially,

Luis Sayago

205.454.0333

27ideasanddesign.com

27ideasprojects@gmail.com

Value - Quality - Service

CUSTOM HOME BUILDER

LICENSE # 28072

HOME BUILDERS LICENSE # 28072

Commercial and Residential Services

Low Rates | Honest | Trustworthy



TRUE RENOVATIONS LLC

Phone: **205.276.6751**

Email: granadosalberto106@gmail.com

Invoice # **10024**

Contractor's Invoice

Work performed at:

533 Sunhill Rd NW
Center point AL 35215

To: city OF Center point

Date:

Work Order Number:

Description of work performed

instaling Flooring Lup 5000 SqvFt

instaling the plastic in the botom OF the Floor

instaling trim and Stain to match the color OF the Floor

This labor not including Flooring on Materials \$ 9500

Cleand and paint large OFice \$ 1200 included paint

Cleand and paint Front entrance 1100

Cleand and paint ketschen 600

Cleand and paint Bathrooms \$ 920

instal toilets 650 included material

instal Venetis 1185 included material

Fosed For Venetiz 4180 included Material

All material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of

dollars (\$ 15,635).

Date:



Hometown Roofing and Restorations
Corporate Headquarters
1915 Courson Court
Leeds, AL 35094
205-470-2522
www.htroofers.com

Regional Branch
400 1915
Leeds, AL 35094
Ph: 205-470-2522
Fax: None

Customer	Company Representative
Of Centerpoint Council of Offices, City 533 Sunhill Rd NW Center Point, AL 35215 2058544617 mcampbell@centerpointal.org	Curtis Freeman (205) 577-1338 curtis@htroofers.com

Description	Quantity	Price
Flooring		
Custom Custom EA Labor for LVP Install *Supply the labor to install LVP flooring supplied by customer. * Install underlayment supplied by customer. *Install LVP flooring supplied by customer and transition supplied by customer.	5200.00 EA	\$20,800.00
Plumbing		
Custom Custom EA Bathroom Lavatory and Toilet Replacement *Supply 3 new Tall Toilets *Supply 3 new Lavatories/Vanities *Supply the labor to remove toilets and lavatories/vanities and install new ones.	3.00 EA	\$4,050.00
Painting Int		
Custom Custom EA Interior Wall Painting *Supply labor and materials to paint interior walls in designated rooms assigned by customer. * Prep walls for painting includes repairing holes, stripping wallpaper, skim coating, priming walls and applying paint. * Customer will choose color to be used, and paint will be Sherwin Williams.	1.00 EA	\$8,650.00
Subtotal		\$33,500.00
Total		\$33,500.00

Grand Total: \$33,500.00

PAYMENT SCHEDULE

Full Payment Due upon Completion of Job	33500.00
---	----------

11/03/2025 10:02 PM

Company Authorized Signature

Date

Customer Signature 1

Date



Signature



Hometown Roofing & Restorations Roofing Contract & Payment Terms

With this contract, Hometown Roofing & Restorations sets forth the agreement between Hometown Roofing & Restorations (hereinafter "HTRoofers") and **City Of Centerpoint Council of Offices** (hereinafter "Customer") to establish the working terms for work to be completed at **533 Sunhill Rd NW, Center Point, AL 35215**. In addition to the working terms, this contract also establishes the agreed upon payment schedule between HTRoofers and Customer.

Please Review and Initial the Below Items:

_____ Shingle Type/Color/Delivery Instructions: N/A/ N/A/ None

_____ Existing Property Damage (Fascia Rot, Driveway Cracks): None

Liability Disclosure Addendum

Initial Below:

_____ I understand that this is a construction site, and agree to use caution when entering and exiting my property and to ensure the safety of my family members, friends, children and pets on the premises. I understand and accept the risks of falling debris and errant nails. It is my responsibility to use reasonable caution and I agree to release and hold harmless Hometown Roofing & Restorations, of any responsibility for any injury, damage to property or death that may occur due in part or in whole to any negligence on my part. I understand it is my responsibility to secure any items in my home that may be fragile or might fall resulting in injury or death. Any damage to any items is the sole responsibility of Customer.

_____ All vehicles operated by employees are rated for driveway usage and any damage and/or cracks resulting from routine driveway usage and/or parking in the driveway to complete the job is not the responsibility of Hometown Roofing & Restorations.

_____ I understand that any punctured lines are not the responsibility of Hometown Roofing & Restorations during the installation process. Code provides for installation standards for roofing and all code standards are followed by HTRoofers. In the event that an electric, HVAC, Plumbing, etc. line is damaged during the installation process, it is the sole responsibility of Customer to repair.

Right of Rescission and Property Disclosure

_____ You have the right to cancel this contract within 3 business days of the contract date under AL State Law. By initialing here I confirm that I have been informed of the cancellation information found on this contract titled "Notice of Cancellation for Contract".

Cancellation I choose to cancel this contract Customer Signature _____ Date _____

Terms I understand that a HTRoofers Representative is available upon request to inspect all furnace vent connections that may become unattached during the roofing process. I understand it is my responsibility to ensure these connections are secure or request a HTRoofers Representative to inspect the crucial connections, so that Carbon Monoxide does not enter my dwelling. I agree that this is my responsibility to ensure the safety of my family and agree to hold harmless Hometown Roofing & Restorations of all liability associated with Carbon Monoxide and/or furnace vent connections. I further understand that Carbon Monoxide is a deadly Gas and Serious injury or death may occur as a result of furnace vents becoming disconnected.

In the event of rotten decking, HTRoofers will repair and/or replace rotten decking at the expense of Customer. Not replacing rotten decking will void your manufacturer warranty as well as your 3 Year Workmanship Warranty from HTRoofers. It is at the discretion of the HTRoofers Roofing Crew to remove all felted areas on your roof. New felt may be placed over existing felt in some areas. A thorough inspection of existing decking is still conducted of any areas with an additional felt layer.

A new roofing system will not remedy existing issues to framing, decking, fascia or soffit. If agreed upon in writing in the special instructions above, any of these type of repairs can be made at the expense and request of Customer prior to the installation of the roof. However, these repairs are not a part of the insurance claim unless otherwise noted and repairs to these items cannot be completed after the installation of the roofing system.

Venue all suits arising out of or related to this agreement shall be filed in the courts of None.

Warranty HTRoofers includes a 3 Year Workmanship Warranty on all HTRoofers roofing systems, which protects against poor workmanship. HTRoofers is not responsible for normal wear and tear. See complete warranty information for details. Warranty begins upon payment in full of total contract amount and approved supplements warranty will be voided by unpaid contract.

Payments First roof payment is due when materials are delivered and the crew has started work. Failure to make first payment may result in work stoppage. Hometown Roofing & Restorations is not liable for damages that may occur due to work stoppage for failure to make initial contract payment to property. This includes but is not limited to flooding, water damage, theft of material, etc. Final roof payment is due to HTRoofers upon roof completion any and all trade payments are due upon completion of trade. Final payments not received within 30 days of completion will be considered failure to pay and will be subject to Failure to Pay Penalties. See Failure to Pay Penalties for further details.

Failure to Pay Penalties 10% penalty assessed against the total remainder due, all discounts will be revoked at the sole discretion of HTRoofers and the account is subject to being sent to a 3rd party collections agency. Failure to pay may also result in Theft of Service charges being filed per AL law in addition to any necessary civil remedies.

Notice of Cancellation for Contract If I choose to exercise my 3 Day Right of Rescission, I understand that by signing and dating in the space provided will make this contract null and void and no work will be provided by HTRoofers. I understand it is my responsibility to mail 1 copy of this cancelled contract to the corporate office of Hometown Roofing & Restorations to 1915 Courson Court, Leeds, AL 35094 or to ryan@htroofers.com post marked or time stamped no later than 3 business days after the date and time that this contract was executed. In the event that your insurance company denies a filed claim a pre-contract will be cancelled with proof of denial. Contracts cancelled outside of this period may result in a restocking fee not to exceed 25% of the total contracted amount.

Note: HTRoofers Sales Representatives do not make verbal contracts and any terms  disclosed on a contract are considered null and void.

Signature



We accept personal checks, money orders, cashiers checks or credit cards. (Make checks payable to Hometown Roofing & Restorations) There is a 2.0% processing fee for credit card transactions. Returned checks will result in a returned check fee of \$50 and/or potential hot check charges filed with the appropriate authorities.

*** AL law requires a person insured under a property insurance policy to pay any deductible applicable to a claim made under the policy. It is a violation of AL law for a seller of goods or services who reasonably expects to be paid wholly or partly from the proceeds of a property insurance claim to knowingly allow the insured person to fail to pay, or assist the insured person's failure to pay, the applicable insurance deductible. ***

Customer Signature 2

Date



**H O M E
BUILDERS
LICENSURE
B O A R D**

POST OFFICE
BOX
303605

MONTGOMERY
ALABAMA
36130-3605

(334) 242-2230

FACSIMILE
(334) 263-1397

www.hblb.alabama.gov



**Protect Alabama Consumers and Your Industry —
Report Unlicensed Builder Activity!
Builder Watch Hotline 1-800-304-0853
(All calls will remain anonymous)**

Legal Requirements of Unlimited Licensees

The home builders licensure law, codified in Title 34, Chapter 14A of the Code of Alabama, and in the rules and regulations of the Home Builders Licensure Board, requires licensees to meet certain obligations to remain in compliance with the law. Please read carefully the requirements summarized below. If you have any questions, please contact the Compliance and Consumer Affairs Division 1-800-304-0853.

- The Board may revoke or suspend the license of any licensee who, in the opinion of the Board, has committed fraud or deceit in obtaining a license, or who has been guilty of gross negligence, incompetence, or misconduct in the practice of residential home building. **Filing false information for the purpose of obtaining a license is a criminal offense.**
- The Board may revoke the license of any licensee, and any license held individually or with a common qualifying representative, upon payment from the recovery fund.
- In addition to disciplinary action, the Board may impose administrative fines for violations of the home builders licensure law and the rules and regulations of the board.
- Licensees are required to:
 - ☐ Notify the Board, by certified mail, within ten days of the institution of a felony criminal prosecution. Notice must include a copy of the criminal indictment. Failure to do so may be grounds for revocation or suspension of license.
 - ☐ Notify the Board, by certified mail, within ten days of the verdict or plea in any criminal case. Notice must include a copy of the court order. Failure to do so may be grounds for revocation of license.
 - ☐ Notify the Board immediately of the removal of the designated qualifying representative, and name a new qualifying representative within 45 days. Failure to do so may be grounds for revocation of license.
 - ☐ Notify the Board of any name change within 60 days to obtain a replacement license. The license issued under the former name expires 60 days after the name change occurs.
 - ☐ Notify the Board immediately of any address change. The Board is not responsible for notices or other mail that is undeliverable or to be delivered late due to an inaccurate address.
 - ☐ All licensees under the age of 60 as of October 1 of the current license year (individual renewal applicants and/or the designated qualifying representative for corporate renewal applicants) must complete six (6) hours of continuing education, including two (2) hours of Alabama specific content, before a renewal license will be issued for the upcoming year.

CUT HERE

HOME BUILDERS LICENSURE BOARD CERTIFICATE OF LICENSE	
29452 2 0 2 5 Hometown Roofing and Restorations Inc Daniel Shane Ray 1020 Glendale Drive Birmingham, AL 35242 EFFECTIVE UNTIL DECEMBER 31, 2025	Signature of Licensee Holder is Hereby Granted an UNLIMITED LICENSE as a RESIDENTIAL HOME BUILDER/REMODELER in the State of Alabama HOME BUILDERS LICENSURE BOARD P.O. Box 303605 Montgomery, AL 36130-3605 Telephone: (334) 242-2230 or 1-800-304-0853 Facsimile: (334) 263-1397 www.hblb.alabama.gov



State of Alabama

HOME BUILDERS LICENSE BOARD

This Is To Certify That

Hometown Roofing and Restorations Inc
Daniel Shane Ray, DQR

*Is Hereby Licensed as a Residential
Home Builder in the State of Alabama*

LICENSE EXPIRES DECEMBER 31, 2025



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/20/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Fountain, Parker, Harbarger & Associates, LLC 201 Washington Street NE Huntsville AL 35801		CONTACT NAME: Jessica Hoover PHONE (A/C, No, Ext): 256-428-1003 FAX (A/C, No): 256-428-1103 E-MAIL ADDRESS: JHoover@higginbotham.net	
INSURED Hometown Roofing and Restorations, Inc. 1915 Courson Ct., Ste 400 Leeds AL 35904		INSURER(S) AFFORDING COVERAGE INSURER A: Crum & Forster INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	
License# 0079647 HOMER 00-01		NAIC # 44520	

COVERAGES

CERTIFICATE NUMBER: 1647495982

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD W/D	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☒ LOC OTHER:		GLO-110135	10/25/2024	10/25/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N/A				PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Insured's Address: 1915 Courson Ct. Ste 400 Leeds, AL 35094

CERTIFICATE HOLDER

Informational Purpose Only

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2015 ACORD CORPORATION. All rights reserved.

ACORD 25 (2016/03)

The ACORD name and logo are registered marks of ACORD

RESOLUTION NUMBER: 2025-81

A RESOLUTION AUTHORIZING A DISCRETIONARY FUND DISTRIBUTION REQUIRING AN EQUAL DISTRIBUTION OF DISCRETIONARY FUNDS AMID ALL FIVE COUNCIL DISTRICTS

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

WHEREAS, the City Council and Administration of the City of Center Point, Alabama, finds and determines that the City Council of the City of Center Point seeks to maintain transparency, accuracy, and fairness in the administration of public funds; and

WHEREAS, the City Council and Administration of the City of Center Point, Alabama, finds and determines that *Section 94 of the Alabama Constitution of 2022* prohibits the City from granting public money or thing of value, which fails to serve a public purpose; and

WHEREAS, the City Council and Administration of the City of Center Point, Alabama, finds and determines that discretionary funds can serve and support a public purpose, that includes but not limited to, neighborhood improvements, community programs, constituent support, and district-level initiatives; and

WHEREAS, the City Council and Administration of the City of Center Point, Alabama, finds and determines that any discretionary fund *'shall be'* preserved for community impact and not used for administrative or training-related expenses for elected officials; and

WHEREAS, training, certification, and professional development for elected officials constitute necessary administrative expenses and should be funded through a designated training budget line; and

WHEREAS, the City Council and Administration of the City of Center Point, Alabama, finds and determines that it is necessary that all appropriated discretionary funds be appropriated equitably among all five Council districts; and

WHEREAS, the City Council and Administration of the City of Center Point, Alabama, finds and determines that Section I through V shall apply to Discretionary Funds as follows:

Section I – Training Expenses Prohibited from Discretionary Funds

WHEREAS, the City Council and Administration of the City of Center Point, Alabama, finds and determines that Discretionary funds ‘**shall not be used**’ for training, conferences, seminars, certifications, workshops, travel, per diem, or any professional development expenses for elected officials.

Section II – Creation of Training Budget Line

WHEREAS, the City Council and Administration of the City of Center Point, Alabama, finds and determines that a dedicated budget line titled “**Council Training & Professional Development**” is hereby designated under the Budget Line of “**Council Expense**” as a sub-part within the City’s operating budget. Any training-related expenses for elected officials shall be paid from the line titled as “**Council Training & Professional Development.**”

Section III – Equal Distribution of Discretionary Funds

WHEREAS, the City Council and Administration of the City of Center Point, Alabama, finds and determines that Discretionary funds shall be **divided equally among all five City Council districts**. Each district shall receive an identical allocation at the beginning of each fiscal year. No district shall receive more or less than another unless modified by majority vote of the City Council.

Section IV – Accounting Procedures

WHEREAS, the City Council and Administration of the City of Center Point, Alabama, finds and determines that The City Clerk and Finance Director shall implement these changes immediately and ensure that all accounting, reimbursement, and reporting practices reflect this as stated herein this resolution.

WHEREAS, the City Council and Administration of the City of Center Point, Alabama, finds and determines that in compliance with *Section 94 of the Alabama Constitution of 2022*, the City Council requires that any discretionary fund shall carry with it a written and/or electronic receipt. That the receipt shall be accompanied by a signed declaration, a uniform City form, stating the public purpose for with the funds were utilized. This declaration shall be delivered to the City Clerk within three (3) business days. Further any use of discretionary funds shall not exceed **Five Hundred Dollars** (\$500.00) over a thirty (30) day period.

WHEREAS, the Center Point City Council and Administration, the City Council and Administration of the City of Center Point, Alabama, finds and determines that any use of discretionary funds shall be a like-minded expense in cost, a fair cost, and a beneficial use of Public Funds; and

WHEREAS, the Center Point City Council and Administration, further finds and determines the Grant percentage payout serve a Public Purpose and Public Benefit, as the Ford vehicle will serve the transportation needs of the Citizens of Center Point at large; and

WHEREAS, the Center Point City Council and Administration, the City Council and Administration of the City of Center Point, Alabama, finds and determines that a policy surrounding discretionary funds shall be created, to promote transparency and to promote reasonable use of public funds towards a public purpose.

Section V – Effective Date

This Resolution shall take effect immediately upon adoption.

BE IT THEREFORE RESOLVED by the City Council of the City of Center Point, Alabama as follows:

1. The Center Point City Council hereby approves discretionary fund use;
2. The Center Point City Council hereby approves and authorizes the creation of a written Discretionary Fund Policy, subject to final approval by the Council; and
3. Furthermore, the City Council of the City of Center Point, Alabama hereby authorizes and directs the City Attorney in collaboration with the Council, Mayor, City Clerk to create the necessary documents required for consummation of the use of discretionary funds.

DONE and ADOPTED on this _____ Day of _____ 20__.

Glenn Williams, Sr., President

Keffera Stokes Council Member – District 2

Tasha Hogan, Council Member – District 3

Moses Whitaker, Council Member – District 4

Jasmaine Deloach, President Pro Tempore

APPROVED on this _____ Day of _____ 20_____.

Bobby Scott, Mayor

ATTEST:

Tameeka Vann, City Clerk

RESOLUTION NO. 2025-82

A RESOLUTION TO AWARD THE BID FOR DEMOLITION AND DEBRIS REMOVAL SERVICES

Section 1. Findings. That the City Council (the “Council”) of the City of Center Point, Alabama (the “City”), has found and ascertained and does hereby declare as follows:

(a) On November 10, 2025, the City issued an Invitation to Bid (the “ITB”) seeking the lowest responsive and responsible bids for demolition of Buildings 1, 9, and 10 of Shadowood (Woodside) Condominiums consisting of 24 nuisance units on private property (the “Project”); and

(b) The City opened sealed bids in public on November 10, 2025, at 10:00 A.M. CST, and officials and employees of the City evaluated the bids based on the criteria set forth in the ITB to obtain the lowest price to complete the Project; and

(c) Three (3) bids were received and officials and employees evaluated the bids and found the price from Tomlin Excavating Company, Inc. to be the lowest price, responsive and responsible bid; and

(d) It is therefore necessary and desirable, and in the best interest of the City and the health, safety and welfare of its inhabitants, for the Council to accept a bid for the Project and negotiate a contract with the lowest price, responsive and responsible bidder.

Section 2. Bid Award. The Council finds that the lowest responsive and responsible bid in response to the City’s ITB was submitted by Tomlin Excavating Company, Inc. (hereinafter the “Contractor”). That bid was lowest responsive and responsible bid as shown on the bid proposal forms attached hereto and incorporated by reference as if set out fully herein. The Council hereby accepts the following bid for \$110,760 from Contractor contingent upon the approval of a final contract for services by the Council.

Section 3. Negotiation of Contract. The Mayor is hereby authorized and directed to negotiate a contract with the Contractor for the Project on the terms in the ITB and based on pricing in the Contractor’s bid accepted by the Council and to take such other action as may be necessary or desirable to carry out the provisions of this resolution.

Section 4. Other Necessary Action. The officers and staff of the Council and Mayor are hereby authorized to take such other action as may be necessary or desirable to carry out the provisions of this resolution.

Section 5. Relationship. The Contractor shall be an independent contractor of the City. This resolution does not create any partnership, joint venture or principal-agent relationship between the City and Contractor. Further, the City retains no control or authority with respect to its means and methods in which Contractor (or any of its employees, subcontractors, or representatives) performs the Contractor’s work.

ADOPTED this the 17th day of November, 2025.

Glenn Williams, President, Council District 5

Jasmaine Deloach, President Pro Tempore

Keffera Stokes, Council District 2

Tasha Hogan, Council District 3

Moses Whitaker, Council District 4

APPROVED this ____ day of November, 2025.

Bobby Scott, Mayor

ATTESTED: _____
Tameeka Vann, City Clerk

CERTIFICATION OF CLERK

STATE OF ALABAMA)

JEFFERSON COUNTY)

I, Tameeka Vann, Clerk of Center Point, Alabama, do hereby certify that the above and foregoing is a true and correct copy of a Resolution duly adopted by the City Council of Center Point, Alabama, on the 17th day of November, 2025.

Witness my hand and seal of office this November ____, 2025.

Tameeka Vann, Clerk

ORDINANCE NO. 2025-9

**AN ORDINANCE TO AMEND THE ZONING ORDINANCE AND
ZONING MAP TO REZONE A PARCEL OF PROPERTY LOCATED AT
120 20th COURT NW FROM C-P (PREFERRED COMMERCIAL
DISTRICT) TO I-1 (LIGHT INDUSTRIAL DISTRICT)**

WHEREAS, the Planning and Zoning Commission of the City of Center Point, Alabama (the “City”) has favorably recommended to the City Council that the “Zoning Ordinance of Center Point, Alabama”, as amended (the “Zoning Ordinance”), be amended to rezone a parcel of property located 120 20th Court NW from district C-P (Preferred Commercial District) to I-1 (Light Industrial District); and

WHEREAS, the City Council of the City has found it necessary and desirable that the zoning amendment be considered and set a public hearing on said ordinance in the City Council Chambers at the Center Point City Hall, on November 17, 2025, at 6:30 P.M., and directed the City Clerk to give notice thereof, as provided by law.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CENTER POINT, ALABAMA, as follows:

Section 1. Amendment. The Zoning Ordinance and the Zoning Map of the City of Center Point provided for and referred to therein, as previously amended and modified, be and the same are hereby amended by rezoning the parcel of land hereinafter described so as to change such parcel from district C-P (Preferred Commercial District) to I-1 (Light Industrial District), to-wit:

Start at the Southwest corner of the NE 1/4 of the SW 1/4 of said Section 18, Tsp 16, Range 1 West and run North along the West line of said 1/4 - 1/4 Section for 371 feet, more or less, to the point where said West line of said 1/4 – 1/4 Section intersects the North right of way line of 20th Court NW; thence run East along said North right of way line of said 20th Court NW, 210 feet to the point of beginning; from said point of beginning continue East along said North right of way line for 100 feet to a point, thence run North and parallel to said West 1/4 - 1/4 Section line for 160 feet, more or less, to a point; thence run West and parallel to said right of way for 100 feet to a point; run thence South 160 feet, more or less, to the point of beginning.

Being further described as the premises located at 120 20th Court NW, Center Point, Jefferson County, Alabama.

Section 2. Repealer. All ordinances or parts of ordinances heretofore adopted by the City Council of the City of Center Point, Alabama, which are inconsistent with the provisions of this ordinance, are hereby expressly repealed.

Section 3. Severability. If any section, sentence, paragraph, clause, phrase or word

of this ordinance is for any reason held or declared to be unconstitutional, inoperative or void, such holding of invalidity shall not affect the remaining portions of this ordinance, and it shall be construed without such unconstitutional, invalid or inoperative part therein, and the remainder of this ordinance shall be deemed and held to be valid as if such parts had not been included therein.

Section 4. Effective Date. This ordinance shall become effective immediately upon its adoption and approval by the Mayor and City Council of the City and posting as required by Alabama law.

ADOPTED this the 17th day of November, 2025.

Glenn Williams, President, Council District 5

Jasmaine Deloach, President Pro Tempore, Council District 1

Keffera Stokes, Council District 2

Tasha Hogan, Council District 3

Moses Whitaker, Council District 4

APPROVED this ____ day of November, 2025.

Bobby Scott, Mayor

ATTESTED: _____
Tameeka Vann, City Clerk

CERTIFICATION OF CLERK

STATE OF ALABAMA)
JEFFERSON COUNTY)

I, Tameeka Vann, as Clerk of Center Point, Alabama, hereby certify that the above and foregoing copy of Ordinance Number _____ is a true and correct copy of such Ordinance that was duly adopted by the Council of Center Point, Alabama, on the 17th day of November, 2025, as same appears in the official records of said City.

Posted at Center Point City Hall, Center Point Senior Center, and U.S. Post Office, Center Point, Alabama this the ____ day of November, 2025.

Tameeka Vann, Clerk

Katilynn's Cafe

CherylN Young
2209 Centerpoint Parkway
Birmingham , Alabama, 35071
U.S.A

Invoice

Bill To

Tameka Vann /councilmen Stokes

Invoice# INV-000004567

Invoice Date 10.26.25

Due Date 10.26.25

Item Name	Quantity	Rate	Amount
Greek chicken ,Ham ,fried chicken	78	20.00	1,560.00
Dressing ,greens ,Mac cheese ,candied yams ,cranberry sauce	1	0	0.00
Potato salad ,cornbread ,rolls ,	1	0	0.00
Tea ,punch	1	0	0.00
Dessert table	78	3.00	234.00
Subtotal			1,794.00
Total			\$ 1,794.00

Notes

Thanksgiving dinner

RESOLUTION NO: 2025-87

**A RESOLUTION FINDING PURCHASE AND DISTRIBUTION OF
FOOD ASSISTANCE A PUBLIC PURPOSE AND AUTHORIZING FOOD
ASSITANCE TO THOSE IN NEED**

WHEREAS, the City of Center Point (the “City”) is authorized, pursuant to §38-1-6, *Code of Alabama 1975*, to voluntarily participate in any program which is related to any form of assistance for the aged, including, but not limited to, such programs as senior citizens volunteers, foster grandparents, senior aids, various programs of the Federal Department of Health, Education and Welfare and any other program supported by the federal government, private foundations or other political or private organizations which establish assistance programs for the aged, and participation in said old-age assistance programs may be in the form of moneys, services rendered or any other form of voluntary participation available; and

WHEREAS, the City is authorized, pursuant to §38-2-9, *Code of Alabama 1975*, to make other and further provision for the care of the poor and needy of the municipality; and

WHEREAS, the federal government shut down on October 1, 2025, has affected the receipt of Supplemental Nutrition Assistance Program (SNAP) benefits for November 2025 and the Alabama Department of Human Resources (DHR) received specific guidance from the U.S. Department of Agriculture Food and Nutrition Service (FSN) that effective November 1, 2025, “FNS is suspending all November 2025 benefit allotments until ... federal funding is provided, or until FNS directs State agencies otherwise”; and

WHEREAS, the City desires to provide food assistance to the elderly citizens and poor and needy citizens residing within the City who would otherwise receive SNAP benefits during the month of November 2025, while the federal government shutdown continues; and

WHEREAS, Section 94 of the Alabama Constitution of 1901, as amended by Amendment 112, prevents any municipality of the State of Alabama to lend its credit, or to grant public money or anything of value in aid of, or to any individual, association or corporation; and

WHEREAS, the application of Section 94 has been clarified by the Alabama Supreme Court in *Slawson v. Alabama Forestry Commission*, 631, So. 2d 953, (Ala., 1994), regarding expenditure of employee time, money and facilities of municipal governments holding that a public entity such as a city may give money or something of value to nonpublic entities and organizations if the public entity determines that the appropriation will serve a public purpose and that a public purpose is done that promotes the health, safety, morals, security, prosperity, contentment and general welfare of the community; and

WHEREAS, as explained by the Supreme Court in the *Slawson* case, the decision as to whether an expenditure serves a public purpose or confers a public benefit is wholly within the discretion of the municipal governing body; and

WHEREAS, the City Council of the City hereby finds and determines that providing food assistance to the elderly citizens and poor and needy citizens residing within the City who would

otherwise receive SNAP benefits promotes the health, safety, morals, security, prosperity, contentment, civic pride, and general welfare of the community by reducing hunger and supporting the health and welfare of residents of the City.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Center Point, Alabama as follows:

Section 1. The City Council of the City does hereby ascertain, determine, declare and find that it is necessary and desirable, and in the best interest of the City and the health, safety and welfare of its inhabitants to provide food assistance to the elderly citizens and poor and needy citizens residing within the City who would otherwise receive SNAP benefits which promotes the health, safety, morals, security, prosperity, contentment, civic pride, and general welfare of the community by reducing hunger and supporting the health and welfare of residents of the City.

Section 2. The Mayor is hereby authorized, pursuant to §38-1-6 and §38-2-9 of the *Code of Alabama 1975*, to expend an amount which shall not exceed _____ and 00/100 dollars (\$_____) for the purpose of providing food assistance to the elderly citizens, and poor and needy citizens residing within the City, in the month of November 2025 during the federal government shutdown. The Mayor shall be authorized to enter such contracts as he determines to be necessary to carry out the intent of this ordinance, provided such contracts comply with Alabama purchasing laws and other provisions of State and Federal law, as well as the ordinances of the City.

Section 3. The Mayor, officers and staff of the Mayor are hereby authorized to take such other action related to acquiring food boxes and logistics as may be necessary or desirable to carry out the provisions of this resolution. Any prior acts taken by the Mayor or his staff related to the provisions of this resolution are hereby ratified.

ADOPTED this the 17th day of November, 2025.

Glenn Williams, President

Jasmaine Deloach, President Pro Tempore

Keferra Stokes, Council District 2

Tasha Hogan, Council District 3

Moses Whitaker, Council District 4

APPROVED this ____ day of November, 2025.

Bobby Scott, Mayor

ATTESTED: _____
Tameeka Vann, City Clerk

CERTIFICATION OF CLERK

STATE OF ALABAMA)
JEFFERSON COUNTY)

I, Tameeka Vann, City Clerk of Center Point, Alabama, do hereby certify that the above and foregoing is a true and correct copy of a Resolution duly adopted by the City Council of Center Point, Alabama, on the 17th day of November, 2025.

Witness my hand and seal of office this ____ day of November, 2025.

Tameeka Vann, Clerk