

**NORTHPORT CITY COUNCIL MEETING
MONDAY, FEBRUARY 7, 2022
5:30 P.M.**

1. CALL TO ORDER – President

2.

a. INVOCATION

b. PLEDGE OF ALLEGIANCE

3. ROLL CALL - City Administrator

4. PRESENTATIONS

5. APPROVAL OF THE AGENDA

6. VISITORS TO ADDRESS THE COUNCIL

7. UNFINISHED BUSINESS

a. Ordinances and Resolutions of a Permanent Nature

1. 2nd Reading, Ordinance amending Section 74-237 of Chapter 74- Utilities, Article V of the Municipal Code pertaining to Service Areas outside the City Limits- Mr. Davis
2. 2nd Reading, Conditional Use approval to allow vehicle sales (custom golf carts) in a C-3 zone located at 4549 Robert Cardinal Airport- Ms. Ramm

8. NEW BUSINESS

a. Ordinances and Resolutions of a Permanent Nature

1. 1st Reading, Ordinance amending Chapter 54. Article XII of the Municipal Code pertaining to damage to sidewalks, curbs, and streets- Mr. Davis

b. Resolutions of a Temporary Nature

1. Resolution appointing members to the Planning Commission- Ms. Ramm
2. Resolution allocating 2021 Northport First Funds- Mr. McGee
3. Resolution allocating 2022 Northport First Funds- Mr. McGee
4. Resolution authorizing the City Administrator to Sign and Execute the Master Contract for Lighting Services- Illumination (Governmental) with Alabama Power for LED Lighting Conversion- Ms. Tubbs
5. Resolution authorizing the City Administrator to Sign and Execute the Signal/Roadway Lighting Agreement with ALDOT- Ms. Tubbs
6. Resolution authorizing the City Administrator to Sign and Execute a Fee Proposal from BKI to Conduct a Traffic Study at Greenbriar Place and Watermelon Rd- Ms. Tubbs
7. Resolution establishing the Legislative Agenda of the City of Northport for the 2022 Session of the Alabama Legislature- Mr. Davis
8. Resolution authorizing the City Administrator to enter into an agreement with Criterion Consulting, LLC for a due Diligence Study- Ms. Webb

c. Consent Agenda

1. Minutes, January 24, 2022 Regular Meeting
2. Bill Listing
3. PO Requisition, Meal Reimbursement, Keith Carpenter, \$45.68- PD
4. PO Requisition, Dell Latitude Laptops, CDW-G, \$11,716.00-PD
5. PO Requisition, Damage Claim, Bellsouth Telecommunications, LLC, DBA AT&T Alabama, \$6,302.46- Utilities
6. PO Requisition, New Knuckleboom, Petersen Industries, \$174,938.90- PW
7. PO Requisition, Motor for Dump Truck, Jasper Engines #1627, \$15,086.00- PW

9. REPORTS OF SPECIAL COMMITTEES OF COUNCIL

10. PUBLIC HEARINGS

11. CITY ADMINISTRATOR'S BUSINESS

12. DEPARTMENTAL BUSINESS

13. MAYOR & COUNCIL MEMBER'S BUSINESS

14. ADJOURNMENT

DEPARTMENTAL SUMMARY OF REQUESTED ACTION THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 7 (a) 1

MEETING DATE: February 7, 2022

SUBJECT: 2nd Reading, Ordinance amending Section 74-237 of Chapter 74, Article V, of the Northport Municipal Code pertaining to Service Areas outside the City Limits

Consent Agenda

Action Agenda

Public Hearing

First Reading

Second Reading **X**

Other

Prepared By: K. Braughton

Approved By: R. Davis

Summary: This amendment clarifies Section 74-237 of the Municipal Code, that if the city provides water services outside the city limits the applicant will pay all costs incurred in providing this water service. In addition, it adds the requirement that when and if in the future the applicant may annex into the city, the applicant shall annex into the city or the city may terminate water services at that time.

Alternatives: Deny

Recommendation: That you approve the attached Ordinance.

Funding Source/GL Code: N/A - City Administrator Approval:

Motion for Consideration: I move the adoption of the Ordinance amending Section 74-237 of Chapter 74, Article V of the Northport Municipal Code pertaining to Service Areas Outside the City Limits.

ORDINANCE NO.

**ORDINANCE AMENDING SECTION 74-237 OF CHAPTER 74, ARTICLE V OF THE
NORTHPORT MUNICIPAL CODE PERTAINING TO SERVICE AREAS OUTSIDE THE
CITY LIMITS**

WHEREAS, Section 74-237 of the Northport Municipal Code requires the unanimous consent of the City Council to provide water services outside the city limits; and

WHEREAS, all such costs for providing these services shall be paid by the applicant and not by the City; and

WHEREAS, the City wishes to require any applicant, if and when the applicant or subsequent property owner becomes able to annex into the city, that the applicant or subsequent owner do so, or the city retains the right to terminate water services at that point in time.

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF
NORTHPORT, ALABAMA AS FOLLOWS:**

1. The City amends Article V of Chapter 74, Section 74-237 of the Northport Municipal Code, as set forth in Exhibit "A" which is attached hereto and incorporated by reference as if fully set out verbatim.
2. This Ordinance shall become effective immediately upon passage and publication.

ORDAINED this the 7th day of February, 2022.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

BY: _____
Jeff Hogg, Its President

ATTEST:

Glenda D. Webb, City Administrator

APPROVED this the 7th day of February, 2022.

Bobby Herndon, Mayor

I hereby certify that the above and foregoing Ordinance was published on _____, in the Northport Gazette, a newspaper of general circulation published in the City of Northport.

Glenda D. Webb, City Administrator

1st Reading: January 24, 2022

Motion By: Hogg

2nd Reading: February 2, 2022

Motion By:

Second By:

Publication:

EXHIBIT “A”

Section 74-237 – Services areas outside the city limits

- (a) No water or sewer service will be provided to subdivisions, developments, or other areas outside the city limits unless the same is expressly authorized by the unanimous consent of the elected city council of the city, pursuant to a duly adopted resolution setting forth the reason for variations from the policy of not providing water services outside the city limits.
- (b) All expenses to provide the applicant water services shall be paid by the applicant and not by the city.
- (c) The applicant shall agree that if in the future the property may be annexed into the city, the owner shall apply for annexation at that time. In the event the applicant or current owner of the property refuses to annex into the city, the city retains the right to terminate water services to this property.
- (d) Emergency access to city water may be granted by the City Administrator. However, this is temporary only. Any permanent access must be voted on by the city council as required in subsection (a) above.

DEPARTMENTAL SUMMARY OF REQUESTED ACTION THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 7a2

MEETING DATE: February 7, 2022

SUBJECT: Conditional Use approval to allow vehicle sales (custom golf carts) in a C-3 zone located at 4549 Robert Cardinal Airport.

Consent Agenda

Action Agenda

Public Hearing

First Reading

Second Reading

X

Other

Prepared By: Nannette McKinney

Approved By: Julie Ramm

Summary: Brilliant Coal Company is requesting Conditional Use approval to allow vehicle sales of custom golf carts in a C-3 zone located at 4549 Robert Cardinal Airport Road. The proposed square footage of the building is 4,125 square feet. The Conditional Use is limited to golf cart sales and accessories incidental to golf cart sales.

Alternatives: Deny this request.

Recommendation: The Planning Commission, at its January 11, 2022 regular meeting held a public hearing after which they voted to give a favorable recommendation to the City Council, subject to the conditions, as set out in the attached Ordinance, being met.

Fiscal Impact: N/A
City Administrator 

Motion for Consideration:

I move to approve the Conditional Use to allow vehicle sales (custom golf carts and accessories incidental to golf cart sales) in a C-3 zone located at 4549 Robert Cardinal Airport Road.

ORDINANCE NO. _____

**AN ORDINANCE OF ACTION ON CONDITIONAL USE APPROVAL AS
PROVIDED FOR IN SECTION 1003 OF THE ZONING
ORDINANCE FOR THE CITY OF NORTHPORT, ALABAMA**

WHEREAS, the Northport Planning Commission has held a public hearing in accordance with the regulations set out in Article X of the Northport Zoning Ordinance; and

WHEREAS, the request was considered by the Planning Commission on January 11, 2022 and a recommendation for approval was made to the City Council; and

WHEREAS, the City Council of the City of Northport has also held a public hearing and found that the request is consistent with the standards set forth for conditional uses as set out in Article V and Article X of the Zoning Ordinance and that the request to allow vehicle sales (custom golf carts & golf cart accessories) in a C-3 zone located at 4549 Robert Cardinal Airport.

NOW THEREFORE BE IT ORDAINED by the City Council of the City of Northport, that the conditional use request for approval to allow vehicle sales (custom golf carts & golf accessories) in a C-3 zone located at 4549 Robert Cardinal Airport. is hereby approved subject to all requirements of Section 609 of the Northport Zoning Ordinance being met and maintained.

ADOPTED this the ____ day of _____, 2022.

CITY COUNCIL OF THE
CITY OF NORTHPORT

BY: _____
Jeff Hogg, Council President

ATTEST:

Glenda D. Webb, City Administrator

APPROVED this the ____ day of _____, 2022.

Bobby Herndon, Mayor

I hereby certify that the above and foregoing Ordinance was published _____
_____, in the Northport Gazette, a newspaper of general circulation published in the City of Northport.

City Administrator

1st Reading:
Motion:
2nd Reading:
Motion By:
Second By:
Publication:

City of Northport
Planning and Zoning Commission – January 11, 2022
Staff Report

Case: SP-01-22
Applicant: Brilliant Coal Company
Request: Conditional Use

Brilliant Coal Company is requesting Conditional Use approval to allow vehicle sales of custom golf carts in a C-3 zone located at 4549 Robert Cardinal Airport Road. The proposed square footage of the building is 4,125 square feet. The petitioner has submitted a schematic site plan for the site, which is attached to this report.

As with any conditional use, the Commission can recommend to the City Council additional requirements be placed on the request that will make the use more compatible with the area. If the Commission is entertaining a favorable recommendation to Council, staff asks that the conditional use be limited to golf cart sales only instead of all types of vehicle sales.

Any action on this item will be a recommendation to the City Council.



City of Northport
Conditional Use Permit Application

Date of Plng Comm Mtg: _____

Deadline: ____ / ____ / ____

Application Submitted: ____ / ____ / ____

Location of Property: 4549 Robert Cardinal Airport Road, Northport, Alabama 35476Name of Applicant: Brilliant Coal Company, LLC Phone: 205-454-7011Address: 803 Main Avenue, Northport, AL 35476 Email: bbull@bluecreekgroup.comName of Owner: Brilliant Coal Company, LLC Phone: 205-454-7011Address: 803 Main Avenue, Northport, AL 35476 Email: bbull@bluecreekgroup.com

Describe the Proposed Use:

Construct a building that will house Tuscaloosa Custom Carts who will sell and service custom golf carts for recreational uses.

Current Zoning: C-3 Total Acreage: 0.77 Current Use of Property: Vacant lot

Review the Northport Zoning Ordinance, specifically Section 1003 (found at www.cityofnorthport.org).

Conditional uses are those uses that have some special impact which differs from the potential impacts of permitted uses or exceeds them in intensity, or have uniqueness such that their effect on the surrounding environment cannot be determined in advance of the use being proposed in a particular location.

Upon submission of a request for conditional use approval, a review of the location, design, configuration, and impact shall be conducted to determine whether the proposed use would have a detrimental impact on neighboring properties.

The Planning Commission shall render to the City Council its recommendation to grant the application for a conditional use permit, grant it subject to conditions, or deny it. Following a public hearing at the City Council upon an Ordinance for Conditional Use Approval, the City Council shall either approve, or disapprove, the application and shall establish the specific conditions under which the application is approved.

Check the following:

☒ A copy of the deed of the subject property must accompany this application. If the applicant is not the property owner, a designation of agent form must be included for applicant and/or appropriate representative

____ Designation of Agent form (if applicable)

☒ Sixteen (16) copies of the site plan and supporting documentation must accompany submission (discuss with staff appropriate sheet sizes)

☒ Three (3) copies of mailing labels for each adjoining property owner, applicant, and owner (and Word file)

☒ Fees: Conditional Use Application fee is \$75, plus certified mailing and advertising fees

I have read the above statements and warrant in good faith that I understand and will comply, and that the information submitted is true and correct.

Applicant Signature: _____ Date: 12 / 14 / 2021

Please contact the Planning Department at 205-339-7000 with any questions.

Recorded: 6/18/2016 3:39:05 PM
W. Hardy McCollum, Probate Judge
Tuscaloosa County, Alabama
Term/Cashier: PRO-RECORDING/JMC/ATEER
Tran: 1277625
Probate Judge Fee \$2.00
Deed Tax \$13.00
Recording Fee - By Page Count \$12.00
Source of Title \$1.50
Total: \$28.50

Source of Title: **Deed Book 2003, at Page 9197**
Deed Book 2011, at Page 12339
Estate Page of James W. Lane
Deed Book 2018, at Page 13109

WARRANTY DEED

Parcel 1:

Parcel 2:

Commence at the intersection of the west line of Airport Road and the North line of the SW Quarter and run in a Southerly direction for a distance of 18 feet, more or less, along said Airport Road right of way to the Point of Beginning; thence run in a Southerly direction a distance of 640 feet and along said Airport Road right of way to a point on the Northern boundary of the city limits. Thence run in a westerly direction for a distance of 207 feet to a point; thence run in a Northeasterly direction for a distance of 183 feet to a point; thence run in a Northwesterly direction for a distance of 211.2 feet to a point on the city limits of Tuscaloosa, Alabama; thence proceed along said city limits for a distance of 450 feet, more or less, to the point of beginning. Said parcel is also

being described as Tax Parcel 63-31-04-17-4-002-005.000. **LESS AND EXCEPT THE FOLLOWING DESCRIBED PROPERTY:** Commence at a 1/2 inch iron pin found and accepted as the Southeast Quarter of Section 17, Township 21 South, Range 10 West, and being the Northeast corner of Lot 9 of M. A. Chism Subdivision recorded in Plat Book 5, at Page 156; thence run North 87 degrees 19 minutes 10 seconds West along the north line of said M. A. Chism Subdivision for 790.46 feet to a concrete monument found on the west right of way of Airport Road (100'R/W) marking the Point of Beginning; thence run North 87 degrees 16 minutes 51 seconds West along said M. A. Chism Subdivision for 210.51 feet to a 1/2 inch iron pin found; thence run North 21 degrees 40 minutes 28 seconds East for 183 feet to a 1/2 inch pin; thence continue North 21 degrees 40 minutes 28 seconds East for 54.11 feet to a 1/2 inch iron pin; thence run South 87 degrees 16 minutes 51 seconds for 106.89 feet to a 1/2 inch iron pin on the west right of way of Airport road; thence run South 04 degrees 02 minutes 41 seconds East along said west right of way for 225.82 feet to the Point of Beginning.

This conveyance is hereby made subject to restrictions, easements and rights of way of record in the Probate Office of Tuscaloosa County, Alabama.

TO HAVE AND TO HOLD, the tract or parcel of land above described together with all and singular the rights, privileges, tenements, appurtenances, and improvements unto the said Grantee, its heirs and assigns forever.

AND SAID GRANTOR, for said Grantor, Grantor heirs, successors, executors and administrators, covenants with Grantee, and with Grantee heirs, successors and assigns, that Grantor is lawfully seized in fee simple of the said Real Estate; that said Real Estate is free and clear from all Liens and Encumbrances, except as hereinabove set forth, and except for taxes due for the current and subsequent years, and except for any Restrictions pertaining to the Real Estate of record in the Probate Office of said County; and that Grantor will, and Grantor heirs, successors, executors and administrators shall, warrant and defend the same to said Grantee, and Grantee heirs and assigns, forever against the lawful claims of all persons.

IN WITNESS WHEREOF, said Grantor has hereunto set his/her hand and seal this the 15th day of June, 2018.



Sabrina Lane

STATE OF ALABAMA)

COUNTY OF TUSCALOOSA)

I, the undersigned, a Notary Public, in and for said County and State, hereby certify that **Sabrina Lane**, whose name is signed to the foregoing conveyance and who is known to me, acknowledged before me on this day that, being informed of the contents of the Instrument signed his/her name voluntarily on the day the same bears date.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this the 15th day of June, 2018.



NOTARY PUBLIC
My Commission Expires: 1/28/19



Real Estate Sales Validation Form Tuscaloosa County, Alabama*This Document must be filed in accordance with Code of Alabama 1975, Section 40-22-1*

Grantor's Name Sabrina Lane
 Mailing Address P.O. Box 505
Northport, AL 35476

Grantee's Name Brilliant Coal Company LLC
 Mailing Address 803 Main Avenue
Northport, AL 35476

Property Address 4518 5th Street and 4520 5th Street
Northport, AL 35476

Date of Sale June 15, 2018
 Total Purchase Price \$ 85,000.00

or
 Actual Value \$

or
 Assessor's Market Value \$

The purchase price or actual value claimed on this form can be verified in the following documentary evidence: (check one) (Recordation of documentary evidence is not required)

☐ Bill of Sale

☐ Appraisal

☒ Sales Contract

☐ Other

☐ Closing Statement

If the conveyance document presented for recordation contains all of the required information referenced above, the filing of this form is not required.

Instructions

Grantor's name and mailing address - provide the name of the person or persons conveying interest to property and their current mailing address.

Grantee's name and mailing address - provide the name of the person or persons to whom interest to property is being conveyed.

Property address - the physical address of the property being conveyed, if available.

Date of Sale - the date on which interest to the property was conveyed.

Total purchase price - the total amount paid for the purchase of the property, both real and personal, being conveyed by the instrument offered for record.

Actual value - if the property is not being sold, the true value of the property, both real and personal, being conveyed by the instrument offered for record. This may be evidenced by an appraisal conducted by a licensed appraiser or the assessor's current market value.

If no proof is provided and the value must be determined, the current estimate of fair market value, excluding current use valuation, of the property as determined by the local official charged with the responsibility of valuing property for property tax purposes will be used and the taxpayer will be penalized pursuant to Code of Alabama 1975 § 40-22-1 (h).

I attest, to the best of my knowledge and belief that the information contained in this document is true and accurate. I further understand that any false statements claimed on this form may result in the imposition of the penalty indicated in Code of Alabama 1975 § 40-22-1 (h).

Date _____

Print Matthew Q Tompkins

☐ Unattested

Sign [Signature]

(verified by)

(Grantor/Grantee/Owner/Agent) circle one

Form RT-1



NOTICE TO THE PUBLIC: This map is a preliminary map and is not to be used for any purpose other than to show the general location of the proposed subdivision. It is not to be used for any purpose other than to show the general location of the proposed subdivision.

1. ALL LOTS IN THIS SUBDIVISION SHALL BE CONVEYED TO THE BUYER BY DEED.

2. THE BUYER SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES.

3. THE BUYER SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES.

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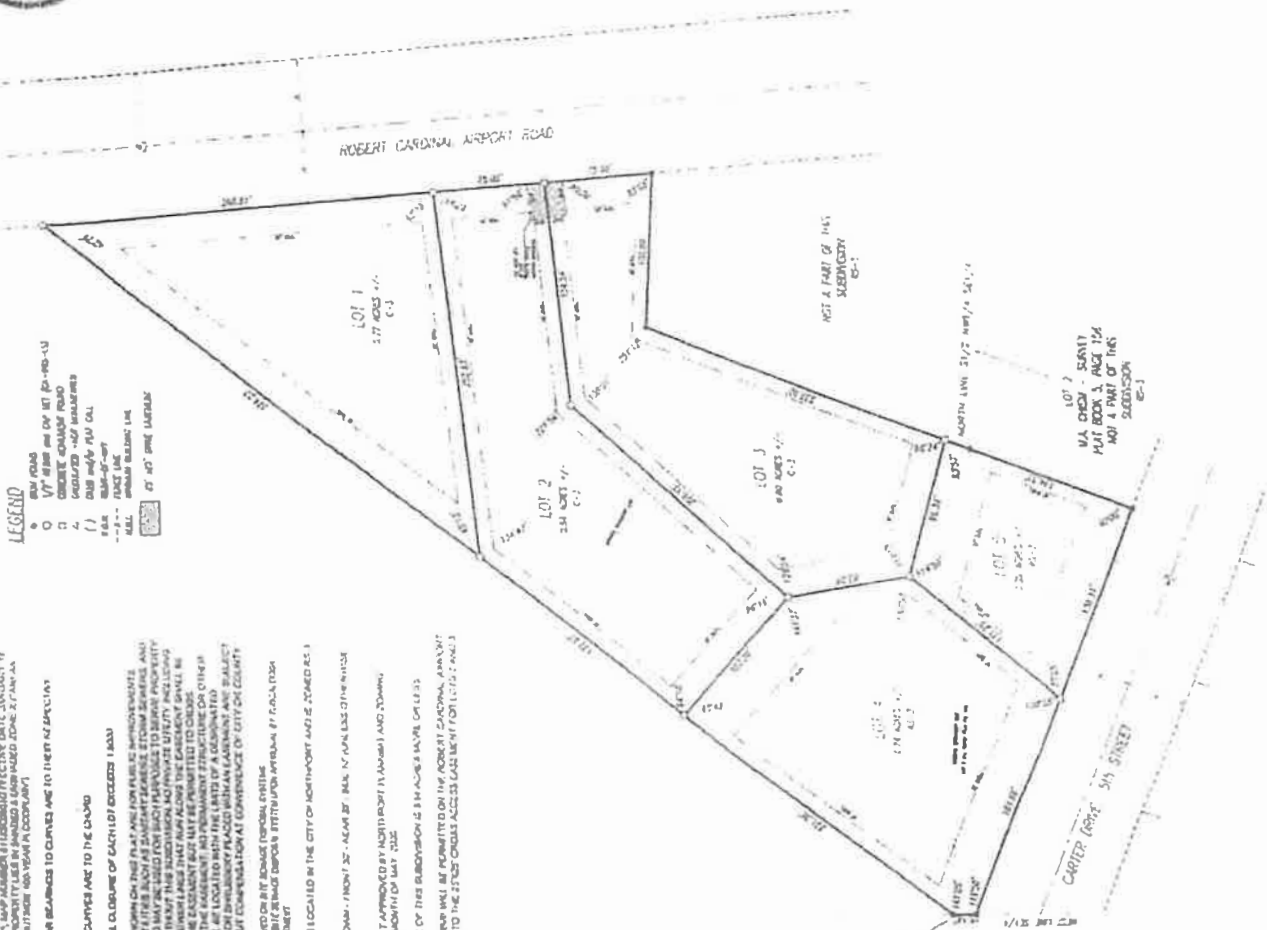
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10. THE BUYER SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES.

LEGEND

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- 98. LOT 98
- 99. LOT 99
- 100. LOT 100



AIRPORT ROAD SUBDIVISION

A RESURVEY OF LOT 1 M.A. CHISM - SURVEY PLAT BOOK 5, PAGE 106
AND A PART OF THE NW 1/4 NE 1/4
SECTION 17, T21S, R10W
TUSCALOOSA COUNTY, ALABAMA

Montgomery and Hinkle, Inc.
Professional Land Surveyors
200 Highway Road East
Tuscaloosa, Alabama 35703
205-548-7200
mhsurvey.com

ALABAMA
TUSCALOOSA COUNTY

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DEPARTMENTAL SUMMARY OF REQUESTED ACTION THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8 (a) 1

MEETING DATE: February 7, 2022

SUBJECT: 1st Reading, Ordinance amending Chapter 54, Article XII of the Northport Municipal Code pertaining to damage to sidewalks, curbs and streets

Consent Agenda

Action Agenda

Public Hearing

First Reading **X**

Second Reading

Other

Prepared By: K. Braughton

Approved By: R. Davis

Summary: This amendment to the City code specifically allows for the recovery of damages from a person or entity that damages city sidewalks, curbs, or streets. It also allows a person or entity causing damage to a city curb or city sidewalk the ability to repair this damage if approved by the Director of Public Works.

Alternatives: Deny

Recommendation: That you offer the attached Ordinance for a 1st Reading

Funding Source/GL Code: N/A City Administrator Approval:



Motion for Consideration: I move to offer for 1st reading, the Ordinance amending Chapter 54, Article XII of the Northport Municipal Code pertaining to damage to sidewalks, curbs, and streets.

ORDINANCE NO.

**ORDINANCE AMENDING CHAPTER 54, ARTICLE XII OF THE NORTHPORT
MUNICIPAL CODE PERTAINING TO DAMAGE TO SIDEWALKS, CURBS, AND
STREETS**

WHEREAS, the City wishes to specifically state its ability to recover damages for repairs to city sidewalks, curbs, and streets from the person or entity causing this damage; and

WHEREAS, the City wishes to allow the person or entity causing damages to city sidewalks or curbs to repair these damages at their expense with the approval of the Director of Public Works.

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE
CITY OF NORTHPORT, ALABAMA AS FOLLOWS:**

1. The City amends Chapter 54, Article XII of the Northport Municipal Code, as set forth in Exhibit "A" which is attached hereto and incorporated by reference as if fully set out verbatim.
2. This Ordinance shall become effective immediately upon passage and publication.

ORDAINED this the _____ day of _____, 2022.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

BY: _____
Jeff Hogg, Its President

ATTEST:

Glenda D. Webb, City Administrator

APPROVED this the _____ day of _____, 2022.

Bobby Herndon, Mayor

I hereby certify that the above and foregoing Ordinance was published on _____
_____, in the Northport Gazette, a newspaper of general circulation published in the City of
Northport.

Glenda D. Webb, City Administrator

1st Reading: February 7, 2022

Motion By:

2nd Reading:

Motion By:

Second By:

Publication:

EXHIBIT “A”

CHAPTER 54

OFFENCES AND MISCELLANEOUS PROVISIONS

ARTICLE XII. Damage to Property

54-372. Collection for damage to sidewalks, curbs, and streets

Nothing contained in this chapter shall be construed as a waiver of any cause of action the city may have against any entity which by negligence or other culpable conduct causes damage to any sidewalk, curb, or street. Whenever the Director of Public Works has reason to believe that a sidewalk, curb or street, or other public property has been so damaged, he or she shall report such fact to the city legal department, which may then take appropriate action to collect damages from the responsible party, provided that the Director of Public Works may immediately affect such repairs when public safety so indicates.

54-373. Repair of curbs and sidewalks by person damaging same.

Any person who knowingly, willfully, negligently or unintentionally, breaks or damages any street curb or any paved sidewalk on or along any street in the city shall promptly repair the same, without cost of expense to the city in a manner satisfactory to the Director of Public Works. Failure to make such repairs within ten (10) days after having received from the Director of Public Works written notice to do so, shall be guilty of a misdemeanor and shall be punished as set forth in Section 54-370 in addition to an order for restitution in favor of the city.

DEPARTMENTAL SUMMARY OF REQUESTED ACTION THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8b1
MEETING DATE: February 7, 2022
SUBJECT: Appointments to Planning Commission

Consent Agenda	Action Agenda	X	Public Hearing
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First Reading	Second Reading	Other
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Prepared By: Nannette McKinney

Approved By: Julie Ramm

Summary: Seat Four of the Planning and Zoning Commission is currently vacant. The term for that seat will expire on December 31, 2025. Mr. Roland Lewis has expressed an interest in serving. If the Council chooses to appoint Mr. Lewis to the Planning and Zoning Commission, his term will expire December 31, 2025.

Seat Six is currently held by Scott Roland. Mr. Roland's term expired on December 31, 2021. Mr. Roland has expressed interest in being reappointed with a six-year term, expiring December 31, 2027.

Alternatives: Appoint a citizen to serve in Seat Four and Seat Six on the Planning and Zoning Commission.

Recommendation: The Administrative Committee met on January 24, 2022, and voted to recommend Mr. Roland Lewis be appointed to fill the vacancy on the Planning and Zoning Commission and to reappoint Mr. Scott Roland.

Fiscal Impact: N/A
City Administrator 

Motion for Consideration: I move that Mr. Roland Lewis be appointed to serve in Seat Four of the Northport Planning & Zoning Commission. Mr. Lewis's term will expire on December 31, 2025.

I move to reappoint Mr. Scott Roland to serve in Seat Six on the Northport Planning and Zoning Commission. Mr. Roland's term will expire on December 31, 2027.

RESOLUTION NO. _____

**RESOLUTION RE-APPOINTING A MEMBER TO THE
NORTHPORT PLANNING AND ZONING COMMISSION**

WHEREAS, the City of Northport's Planning and Zoning Commission is an advisory body to the Northport City Council in relation to development issues and to the implementation of the City's Comprehensive Plan through the administration of zoning regulations; and

WHEREAS, the Planning and Zoning Commission has decision making responsibilities for the subdivision of land, both within the City and in the Planning Jurisdiction; and

WHEREAS, the Code of Alabama, 1975, Section 11-52 provides for the appointment of six members to serve six-year staggered terms and three members to serve four-year terms on the Planning and Zoning Commission; and

WHEREAS, Mayor Bobby Herndon has relinquished his appointment authority of the Northport Planning and Zoning Commission to the Northport City Council; and

WHEREAS, Seat Six's term ends on December 31, 2027; and

WHEREAS, the City Council wishes to reappoint Mr. Scott Roland to serve in Seat Six on the Northport Planning and Zoning Commission.

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

1. That Mr. Scott Roland be reappointed to serve in Seat Six on the Northport Planning and Zoning Commission. Mr. Roland's term will expire on December 31, 2027.

RESOLVED AND DONE this _____ day of _____, 2022.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

BY: _____
Jeff Hogg
Council President

ATTEST:

Glenda D. Webb
City Administrator

RESOLUTION NO. _____

**RESOLUTION APPOINTING A MEMBER TO THE
NORTHPORT PLANNING AND ZONING COMMISSION**

WHEREAS, the City of Northport's Planning and Zoning Commission is an advisory body to the Northport City Council in relation to development issues and to the implementation of the City's Comprehensive Plan through the administration of zoning regulations; and

WHEREAS, the Planning and Zoning Commission has decision making responsibilities for the subdivision of land, both within the City and in the Planning Jurisdiction; and

WHEREAS, the Code of Alabama, 1975, Section 11-52 provides for the appointment of six members to serve six-year staggered terms and three members to serve four-year terms on the Planning and Zoning Commission: and

WHEREAS, Mayor Bobby Herndon has relinquished his appointment authority of the Northport Planning and Zoning Commission to the Northport City Council; and

WHEREAS, Seat Four's term ends on December 31, 2025; and

WHEREAS, the City Council wishes to appoint Mr. Roland Lewis to serve in Seat Four on the Northport Planning and Zoning Commission.

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

1. That Mr. Roland Lewis be reappointed to serve in Seat Four on the Northport Planning and Zoning Commission. Mr. Roland Lewis's term will expire on December 31, 2025.

RESOLVED AND DONE this _____ day of _____, 2022.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

BY: _____
Jeff Hogg
Council President

ATTEST:

Glenda D. Webb
City Administrator

DEPARTMENTAL SUMMARY OF REQUESTED ACTION THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8b2

MEETING DATE: February 7, 2022

SUBJECT: Resolution Allocating 2021 Northport First Funds

Consent Agenda

☐

Action Agenda

☒

Public Hearing

☐

First Reading

Second Reading

Other

☒

Prepared By:

Kelly Homan

Approved By:

Darren McGee

Summary:

This is a request to have \$105,539.95 of unallocated 2021 Northport First Funds used for the sinkhole repair adjacent to City Hall. This request was approved by the Council Finance Committee at their 1/24/22 meeting.

Alternatives:

Deny the request.

Recommendation:

Approve the attached resolution.

Funding Source/GL Code: Amount: \$ 105,539.95

GL Code No.: 01-45-000-54302

Finance Director Approval: _____

City Administrator Approval: _____



Motion for Consideration:

I move the adoption of a resolution allocating \$105,539.95 of 2021 Northport First Funds for the repair of the sinkhole adjacent to City Hall.

RESOLUTION NO. 22 -

RESOLUTION ALLOCATING 2021 NORTHPORT FIRST FUNDS

WHEREAS, the City of Northport desires to utilize Northport First Funds in a fiscally responsible manner while also furthering initiatives of the City of Northport.

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

1. That the City designates \$105,539.95 of unallocated 2021 Northport First Funds to the sinkhole repair adjacent to City Hall.
2. This resolution shall become effective immediately.

RESOLVED AND DONE THIS 7th DAY OF FEBRUARY, 2022

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

Jeff Hogg, Its President

ATTESTED:

Glenda D. Webb, City Administrator

Reading: February 7, 2022
Motion By:
Second By:

DEPARTMENTAL SUMMARY OF REQUESTED ACTION THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8b3

MEETING DATE: February 7, 2022

SUBJECT: Resolution Allocating 2022 Northport First Funds

Consent Agenda

☐

Action Agenda

☒

Public Hearing

☐

First Reading

Second Reading

Other

☒

Prepared By:

Kelly Homan

Approved By:

Darren McGee

Summary:

This is a request to allocate \$80,000.00 of unallocated 2022 Northport First Funds for the levee repair. The offender has been identified for the unauthorized removal of significant dirt from the levee. All legal means are being pursued for reimbursement. This was approved by the Council Finance Committee at their 1/24/22 meeting.

Alternatives:

Deny the request.

Recommendation:

Approve the attached resolution.

Funding Source/GL Code: Amount: \$ 80,000.00

GL Code No.: 01-45-000-54300

Finance Director Approval: _____ **City Administrator Approval:** _____



Motion for Consideration:

I move the adoption of a resolution allocating \$80,000.00 of 2022 Northport First Funds for the repair of the levee.

RESOLUTION NO. 22 -

RESOLUTION ALLOCATING 2022 NORTHPORT FIRST FUNDS

WHEREAS, the City of Northport desires to utilize Northport First Funds in a fiscally responsible manner while also furthering initiatives of the City of Northport.

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

1. That the City designates \$80,000 of unallocated 2022 Northport First Funds for the levee repair. Legal means are being pursued for reimbursement.
2. This resolution shall become effective immediately.

RESOLVED AND DONE THIS 7th DAY OF FEBRUARY, 2022

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

Jeff Hogg, Its President

ATTESTED:

Glenda D. Webb, City Administrator

Reading: February 7, 2022
Motion By:
Second By:

RESOLUTION NO. 22-

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO SIGN AND
EXECUTE THE MASTER CONTRACT FOR LIGHTING SERVICES –
ILLUMINATION (GOVERNMENTAL) WITH ALABAMA POWER COMPANY FOR
LED LIGHTING CONVERSION**

WHEREAS, the Engineering department is requesting that the City Council authorize the City Administrator to sign and execute the Master Contract for Lighting Services – Illumination (Governmental) with Alabama Power Company for LED lighting conversion; and,

WHEREAS, the City's execution of this contract will permit Alabama Power Company to do a complete conversion of the City's present lighting to LED lighting.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Northport, Alabama that the City Administrator is hereby authorized to sign and execute the Master Contract for Lighting Services – Illumination (Governmental) with Alabama Power Company for LED lighting conversion.

RESOLVED AND DONE THIS 7th DAY OF February 2022.

CITY COUNCIL OF THE CITY OF NORTHPORT

ATTEST:

BY:

Jeff Hogg, Its President

Glenda D. Webb
City Administrator

Reading: February 7, 2022
Motion:
Second:

Master Contract for Lighting Services - Illumination (Governmental)

TERMS and CONDITIONS

1. **Lighting Services Agreement.** This Master Contract for Lighting Services – Illumination (Governmental) (“**Agreement**”) entered into as of the date of the last signature below (the “**Effective Date**”) establishes the agreed terms and conditions upon which Alabama Power Company (“**APC**”) will upgrade the existing streetlights currently serving the City of Northport (“**Customer**”) (the “**Northport Streetlight Service Upgrade**”) commencing no later than one hundred and twenty (120) days following the Effective Date of this Agreement. This Agreement shall apply to the “**Selected Components**” described in the attached Components Exhibit and any additional Components Exhibit(s) executed after the Effective Date of this Agreement. All capitalized terms defined in this Agreement are incorporated in and made a part of the Components Exhibit and any additional executed Components Exhibit(s) and all capitalized terms not otherwise defined in this Agreement have the meanings ascribed to them in the Components Exhibit attached hereto.

Under this Agreement, APC: (i) will provide lighting service (“**Lighting Service**”) and where APC deems necessary, related electric service (“**Electric Service**”) (“**Lighting Service**” and “**Electric Service**” shall be collectively referred to as “**Service**”) to Customer for the Selected Components referenced in the Components Exhibit and any additional Components exhibit(s) executed for use for the streetlight areas identified jointly by APC and the Customer under the Northport Streetlight Service Upgrade (the “**Premises**”); (ii) may update, modify or replace all poles, bases, wiring, conduit, fixtures, controls and related items (collectively, the “**APC Assets**”) as necessary or convenient in order to address regulatory requirements or for other reasons related to the provision of Service; and (iii) conduct all other APC Activity (defined below).

2. **Intent and Title.** This Agreement concerns the provision of Service to Customer by APC and is not a sale, lease or licensing of goods, equipment, property or assets of any kind. APC retains the sole and exclusive right, title and interest in and to all of the APC Assets utilized in connection with the Service. Moreover, APC may remove the APC Assets upon termination of this Agreement. Customer acknowledges that the APC Assets, even if attached to Customer's real property, always will remain the exclusive personal property of APC and that APC may remove the APC Assets when this Agreement ends. For the avoidance of doubt, Customer's poles (such as Customer's traffic signal poles) are designated as real property as pertaining to this Agreement. Customer authorizes APC, without further consent or action, to file any UCC financing statement or security agreement relating to the APC Assets and agrees that APC may record those documents. **APC makes no representation or warranty regarding treatment of this transaction by the Internal Revenue Service or the status of this Agreement under any federal or state tax law. Customer enters into this Agreement in sole reliance upon Customer's own advisors and not on any statements or representations (written or oral) of APC or any of its representatives and agents.**

3. **Term.** The initial term for the Agreement shall be for thirty-six (36) months, calculated from the date of the first monthly bill (the “**Initial Term**”). After the Initial Term, this Agreement automatically renews on a month-to-month basis (the “**Renewal Term(s)**”) and collectively with the Initial Term, the “**Term**”) until terminated by either party by providing written notice of intent to terminate to the other party at least thirty (30) days before the desired termination date.

The Monthly Service Cost for the Northport Streetlight Service Upgrade set forth in the attached Components Exhibit and any additional Components Exhibit(s) executed after the Effective Date of this Agreement for the Northport Streetlight Service Upgrade shall be valid through the Initial Term of the Agreement as noted above. After the Initial Term, APC reserves the right to revise the Monthly Service Cost in the event APC incurs an increase in the cost of ownership or maintenance. APC will provide notice to Customer in accordance with Section 16 prior to any such revision.

4. **Regulated Cost.** During the Term of this Agreement, the actual Regulated Cost will be calculated using the tariffs approved by Alabama Public Service Commission (the “**Commission**”) at the time of billing. Alabama state law and the rules, regulations and applicable rate schedules of APC as may be filed with and regulated by the Commission govern electric service and are incorporated herein by reference. Such laws, rules, regulations and rate schedules are subject to change during the term of this Agreement as provided by law. Copies of current rules, regulations and applicable rate schedules will be provided by APC upon Customer's request and are available for viewing on APC's website <http://www.alabamapower.com>.
5. **Payment.** APC will invoice Customer for the Service per the terms stated in the Components Exhibit and this Agreement and APC's right to revise the Monthly Service Cost pursuant to Section 3. Customer agrees to pay the monthly amount billed before Customer's next bill is issued by APC. If a balance is outstanding by the next bill date, Customer agrees to pay the greater of 1.5% of the unpaid balance or \$2.00 and acknowledges that APC may require Customer to pay a deposit of up to two times the monthly bill in order to continue service.
6. **Premises Activity.** Customer grants APC and its contractors and representatives the right and license to enter the Premises and perform all manner of activities related to the provision of Service, including the right to: (i) access the Premises with vehicles, the APC Assets and other tools or equipment in order to install and connect the APC Assets and provide Service; (ii) remove and disconnect pre-existing equipment where it is necessary or convenient to do so for the provision of Service; (iii) inspect, maintain, test, replace, repair, and remove APC Assets; (iv) provide electric energy in relation to the Service where APC deems necessary; and (v) conduct any other activities reasonably related to the provision of Service, including surveying, digging and excavation with tools, mechanized equipment and other machinery (activity items (i) – (v) collectively, the “**APC Activity**”). Customer represents that it has the right to permit APC to provide the Service and perform the APC Activity upon the Premises and, where applicable, has obtained the express authority and any required permissions from all Premises owners (and any other party with rights in the Premises) to enter into this Agreement and to authorize the APC Activity and Service.
7. **Installation.** Customer recognizes that APC may be required to install the APC Assets in order to provide this service. Customer represents that: (i) the Premises' final grade will vary no more than 6 inches from the grade existing at the time of Installation; and (ii) if applicable and required for proper Installation, Premises property lines will be clearly marked before Installation.

- A. **Customer Work.** If APC, upon Customer's request, allows Customer to itself or through a third party perform any part of the activities related to the installation of APC Assets at the premises (including trenching), Customer warrants that the work will meet APC's installation specifications (which APC will provide to Customer and are incorporated by this reference). Customer is responsible for all reasonable additional costs arising from Customer's non-compliance with APC's specifications or lack of timely (i.e., 10 days') notice to APC that APC Activity related to the installation and connection of APC Assets can commence will allow Customer to perform any part of the Installation (including trenching) subject to the following: (1) Customer provides request to APC; (2) Customer warrants that Customer's work will meet APC's specifications and timing; and (3) Customer acknowledges it is responsible for all reasonable additional costs arising from Customer's non-compliance with APC's specifications or delay.
- B. **Underground Facility/Obstruction Not Subject to Dig Law.** Because APC Activity may require excavation not subject to the Alabama's Underground Prevention Legislation (Ala. Code §§ 37-15-1 - 37-15-11) (“**Dig Law**”), Customer must mark any private utility or facility (e.g., gas/ water/sewer line; irrigation facility; low voltage data/communication line) or other underground obstruction at the Premises that is not subject to the Dig Law. If APC causes or incurs damage due to Customer's failure to mark a private facility or obstruction before APC commences Installation, Customer is responsible for all damages and any resulting delay.
- C. **Unforeseen Condition.** The estimated charges shown on Components Exhibit include no allowance for any subsurface rock, wetland, underground

stream, buried waste, unsuitable soil, underground obstruction, archeological artifact, burial ground, threatened or endangered species, hazardous substance, etc. not properly marked or identified ("Unforeseen Condition"). If APC encounters an Unforeseen Condition, APC, in its sole discretion, may stop all APC Activity until Customer either remedies the condition or agrees to reimburse all APC costs arising from the condition. Customer is responsible for all costs of APC Asset modification or change requested by Customer or dictated by an Unforeseen Condition or circumstance outside APC's control.

8. **Verification of Components Installed.** Each party will appoint representative(s) (the "Representative") to verify the completion of the Installation. The parties will jointly perform the verification by counting the installed Components (the "Component Count"). The Component Count will be compiled by each parties' Representative(s) based on a mutually agreed upon method. The Component Count will be conducted within thirty (30) days of completion of each of the designated streetlight areas containing at least fifteen (15) upgraded streetlights (the "Grid Area").

The parties will appoint additional Representatives as necessary to complete the Component Count. Following agreement by both parties that the Component Count is correct, APC will send electronic notification to the Customer as of the date of the Component Count. APC will update billing following such verification.

In the event the Component Count is not completed within thirty (30) days of completion of a Grid Area, billing will be updated based on APC's installation completion count until such time as verification can be completed. Any discrepancies will be mutually resolved and billing will be adjusted accordingly.

9. **APC Asset Protection and Damage.** After Installation and throughout the Term, in the event of any work or digging near the APC Asset, Customer (or any person or entity working on Customer's behalf) must: (i) provide notices and locate requests to Alabama 811; and (ii) provide notices to other utilities or operators as required by the Dig Law. As between Customer and APC, Customer is responsible for all damages arising from failure to comply with applicable law or for damage to the APC Assets caused by anyone other than APC (or an APC contractor or representative).
10. **Interruption of Service.** Customer understands Service is provided on an "as is" and "as available" basis and may be interrupted. Customer is responsible for notifying APC if there is a Service interruption. Customer can provide such notice by calling 1-888-430-5787 to report the issue or by reporting the issue online at (<http://www.alabamapower.com>).
11. **Disclaimer: Damages.** APC makes no covenant, warranty, or representation of any kind (including warranty of fitness for a particular purpose or of merchantability) regarding the Service or any APC Activity. Customer also acknowledges that, due to the unique characteristics of the Premises, Customer's needs, or APC Asset, the Service may not follow IESNA guidelines. "IESNA" shall mean Illuminating Engineering Society of North America. Customer waives any right to consequential, special, indirect, treble, exemplary, incidental, punitive, loss of business reputation, or loss of use (including loss of revenue, profits, or capital costs) damages in connection with the Service, the APC Activity or this Agreement, or arising from damage, hindrance, or delay involving the Service, the APC Activity or this Agreement, whether or not reasonable, foreseeable, contemplated, or (avoidable). Customer is solely responsible for safety of the Premises and agrees that APC has no obligation to ensure the safety of the Premises.
12. **Vandalism.** During the Term, Customer will be responsible for the cost of repairing or replacing any APC Assets damaged or destroyed due to vandalism or willful abuse.
13. **Liability.** To the fullest extent allowed by law, Customer agrees to indemnify, release, hold harmless, and, at APC's request, defend APC and its affiliates and contractors (and their officers, directors, employees, representatives, and agents) from or against any loss, damage, cost, expense, or liability (including actual attorneys' fees reasonably incurred and all expenses of investigation and defense) for any damage or claim for personal or bodily injury (including death), property damage (including loss of use), monetary damage, or equitable relief caused by or arising out of any misrepresentation or act or omission of Customer involving this Agreement, the APC Assets, the APC Activity or the Premises, whether or not caused by or arising out of the joint, concurrent, or contributory (but not sole) negligence of APC.
14. **Default.** Customer is in default if Customer does not pay the entire amount owed within forty-five (45) days of billing. APC's waiver of any past default will not waive any other default. If default occurs, APC, at its discretion, may immediately terminate this Agreement, collect all past due amounts (including late fees) and all amounts due for the Service during the remaining Term, remove the APC Assets from the Premises, and seek any other legal or equitable remedy.
15. **Immigration Law Compliance.** (a) APC represents and warrants that it does not knowingly employ, hire for employment, or continue to employ, in Alabama, an "unauthorized alien," as defined by the Beason-Hammon Alabama Taxpayer and Citizen Protection Act, §31-13-1, et seq., Code of Alabama 1975, as amended (the "Act"). (b) APC represents and warrants that it will enroll in the E-Verify program prior to performing any work on the project in Alabama and shall provide documentation establishing that APC is enrolled in the E-Verify program. During the performance of this Agreement, APC shall participate in the E-Verify program as required under the terms of the Act and shall verify every employee in Alabama that is required to be verified according to the applicable federal rules and regulations. (c) APC agrees to comply with all applicable provisions of the Act with respect to its subcontractors by entering into an agreement with or by obtaining an affidavit from such subcontractors providing work for APC on the project in Alabama, that such subcontractors are in compliance with the Act with respect to their participation in the E-verify program. APC represents and warrants that APC shall not hire, retain or contract with any subcontractor to work on the project in Alabama which APC knows is not in compliance with the Act. (d) By signing the agreement, the contracting parties affirm, for the duration of the agreement, that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom.
16. **Miscellaneous.** This Agreement contains the parties' entire agreement relating to the Service and APC Activity and replaces any prior agreement, written or oral. Subject to applicable law, APC may modify the terms of this Agreement (including the Monthly Service Cost) by providing thirty (30) days' prior written notice to Customer of such modification. If Customer uses the Service or makes any payment to use the Service on or after the effective date of the modification, Customer accepts the modification. Either party may update administrative or contact information (e.g., address, phone, website) at any time by written notice to the other party. Customer will not assign, in whole or in part, this Agreement or its Agreement rights or obligations. Any such assignment without APC's prior written consent will be void and of no effect. In this Agreement, "including" means "including, but not limited to." Alabama law governs this Agreement. If a court rules an Agreement provision unenforceable to any extent, the rest of that provision and all other provisions remain effective.

IN WITNESS WHEREOF, APC and Customer have caused this Master Agreement to be executed by their authorized representatives.

City of Northport

Alabama Power Company

By: _____

By: _____

Name: _____

Name: _____

Date: _____

Date: _____

COMPONENTS EXHIBIT

Alabama Power Company ("APC") and the City of Northport ("Customer") agree that the Master Contract for Lighting Services – Illumination (Governmental) ("Agreement") dated as of the Effective Date (as defined in the Agreement) shall apply to each of the selected LED fixture type identified below. This Components Exhibit to the Agreement is entered into as of the date of the last signature below.

APC Owned LED Fixtures

Selected Components Information				
	Component Description	Monthly Service Cost (see Note 1)	Estimated Regulated Cost (see Note 2)	Total Monthly Cost
1	LED Cobra Head - 3,700-4,700 Initial Lumens	\$6.69	\$0.78	\$7.47
2	LED Cobra Head - 5,200-7,200 Initial Lumens	\$9.43	\$1.18	\$10.61
3	LED Cobra Head - 8,500-11,000 Initial Lumens	\$12.58	\$1.63	\$14.21
4	LED Cobra Head - 14,000-19,000 Initial Lumens	\$17.30	\$2.72	\$20.02
5	LED Cobra Head - 27,000-34,000 Initial Lumens	\$21.95	\$4.62	\$26.57
6	LED Decorative (Colonial) - 4,001 - 5,500 Initial Lumens	\$11.44	\$1.00	\$12.44
7	LED Decorative (Colonial) - 5,501 - 7,500 Initial Lumens	\$12.93	\$1.45	\$14.38
8	LED Decorative (Acorn) - 4,001 - 5,500 Initial Lumens	\$19.12	\$0.89	\$20.01
9	LED Decorative (Acorn) - 7,800 - 9,400 Initial Lumens	\$21.75	\$1.52	\$23.27

Note 1: The Monthly Service Cost shall be valid through the Initial Term of the Agreement and shall be applicable to the Northport Streetlight Service Upgrade and any additional new streetlight fixtures identified jointly as part of the Northport Streetlight Service Upgrade, including streetlight fixtures installed on Customer owned poles through the Initial Term of the Agreement as noted in Section 3. For Components installed on Customer owned poles, APC is only responsible for maintaining the APC Assets. Customer is responsible for all poles, wire and necessary equipment serving the fixture.

Note 2: The Estimated Regulated Cost is subject to change at any time if a comparable Selected Component with a different wattage meeting the lumens range is selected.

IN WITNESS WHEREOF, APC and Customer have caused this Components Exhibit to be executed by their authorized representatives.

City of Northport

Alabama Power Company

By: _____

By: _____

Name: _____

Name: _____

Date: _____

Date: _____

City of Northport LED STREETLIGHT PROJECT SUMMARY - 35W Cobra Min (Updated to reflect ALDOT and decorative field audits)

Current HID Fixture Description - BEFORE	HID Fixture Count	Total Price Per Fixture	Total Monthly HID Price	LED Fixture Description - AFTER	LED Fixture Count	Total Price Per Fixture	Total Monthly LED Price	Total Increase or Decrease
Alabama Power Owned Fixtures:				Alabama Power Owned Fixtures:				
Open Bottom 70W HPS	237	\$6.27	\$1,485.99	Cobra Head - 3,700-4,700 Initial Lumens	0	\$7.47	\$0.00	(\$1,485.99)
Open Bottom 100W MV	663	\$6.48	\$4,296.24	Cobra Head - 3,700-4,700 Initial Lumens	0	\$7.47	\$0.00	(\$4,296.24)
Open Bottom 100W HPS	306	\$10.10	\$3,090.60	Cobra Head - 5,200-7,200 Initial Lumens	0	\$10.61	\$0.00	(\$3,090.60)
Open Bottom 175W MV	48	\$10.88	\$522.24	Cobra Head - 5,200-7,200 Initial Lumens	0	\$10.61	\$0.00	(\$522.24)
Cobrahead 70W HPS	33	\$8.83	\$291.39	Cobra Head - 3,700-4,700 Initial Lumens	933	\$7.47	\$6,969.51	\$6,678.12
Cobrahead 100W HPS	295	\$10.75	\$3,171.25	Cobra Head - 5,200-7,200 Initial Lumens	646	\$10.61	\$6,854.06	\$3,682.81
Cobrahead 250W HPS	3	\$20.84	\$62.52	Cobra Head - 14,000-19,000 Initial Lumens	10	\$20.02	\$200.20	\$137.68
Cobrahead 400W HPS	5	\$28.58	\$142.90	Cobra Head - 27,000-34,000 Initial Lumens	24	\$26.57	\$637.68	\$494.78
Cobrahead 350W MH	16	\$30.13	\$482.08	Cobra Head - 27,000-34,000 Initial Lumens	0	\$26.57	\$0.00	(\$482.08)
Colonial 70W HPS	1	\$11.34	\$11.34	LED Decorative - 4,001 - 5,500 Initial Lumens	0	\$12.44	\$0.00	(\$11.34)
Colonial 100W HPS	555	\$12.60	\$6,993.00	LED Decorative - 4,001 - 5,500 Initial Lumens	559	\$12.44	\$6,953.96	(\$39.04)
Colonial 150W HPS	122	\$14.72	\$1,795.84	LED Decorative - 5,501 - 7,500 Initial Lumens	166	\$14.38	\$2,387.08	\$591.24
Colonial 150W MH	45	\$18.78	\$845.10	LED Decorative - 5,501 - 7,500 Initial Lumens	0	\$14.38	\$0.00	(\$845.10)
Acorn 100W HPS	14	\$20.15	\$282.10	LED Decorative - 4,001 - 5,500 Initial Lumens	14	\$20.01	\$280.14	(\$1.96)
Coach 150W HPS	5	\$24.23	\$121.15	LED Decorative - 9,401 - 12,000 Initial Lumens	5	\$26.00	\$130.00	\$8.85
Shoebbox 250W HPS	7	\$24.97	\$174.79	Cobra Head - 14,000-19,000 Initial Lumens	0	\$42.97	\$0.00	(\$174.79)
Alabama Power Owned Fixtures - Buy Down to Standard:				Alabama Power Owned Fixtures - Buy Down to Standard:				
Total Alabama Power Owned Fixtures and Poles:				Total Alabama Power Owned Fixtures and Poles:				
	2,355		\$23,768.53		2,357		\$24,412.63	\$644.10
Customer Owned Fixtures:				Customer Owned Fixtures:				
Total Customer Owned:				Total Customer Owned:				
			\$0.00				\$0.00	\$0.00
Additional Facilities:				Additional Facilities:				
			\$0.00					\$0.00
Totals:	2,355		\$23,768.53		2,357		\$24,412.63	\$644.10

CURRENT MONTH CSS BILLING

Notes:
 Information for discussion purposes only
 Fixture totals are estimated based on current APC billing records and field review. Final quantities and pricing may vary depending on actual LED fixture installed.
 Total Monthly LED pricing based on Master Contract for Lighting Services Fixtures Exhibit
 LED - Light Emitting Diode
 HID - High Intensity Discharge
 MV - Mercury Vapor
 HPS - High Pressure Sodium
 MH - Metal Halide
 W - Watt

DEPARTMENTAL SUMMARY OF REQUESTED ACTION THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8 b 5

MEETING DATE: February 7, 2022

SUBJECT: Resolution Authorizing the City Administrator to Sign and Execute
the Signal/Roadway Lighting Agreement with ALDOT

Consent Agenda X

Action Agenda X

Public Hearing

First Reading

Second Reading

Other

Prepared By: Ne'Kenja Boyd

Approved By: Tera Tubbs

Summary: The Engineering Department is requesting that the City Council authorize the City Administrator to sign and execute the Signal/Roadway Lighting Agreement with ALDOT. This agreement will permit the City of Northport to install, operate and/or maintain roadway lighting at AL-6, AL-13, AL-69 and AL-171. Documentation is attached.

Alternatives: Deny the request.

Recommendation: It is recommended that this request be approved.

Fiscal Impact: Expense Code: N/A Amount: N/A
Finance Director Approval N/A City Administrator Approval GDW

Motion for Consideration: I move that the City Council authorize the City Administrator to sign and execute the Signal/Roadway Lighting Agreement with ALDOT.

RESOLUTION NO. 22-

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO SIGN AND EXECUTE THE SIGNAL/ROADWAY LIGHTING AGREEMENT WITH ALDOT

WHEREAS, the Engineering department is requesting that the City Council authorize the City Administrator to sign and execute the Signal/Roadway Lighting Agreement with ALDOT; and,

WHEREAS, upon execution of this contract, ALDOT will permit the City of Northport to install, operate and/or maintain roadway lighting at AL-6, AL-13, AL-69 and AL-171.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Northport, Alabama that the City Administrator is hereby authorized to sign and execute the Signal/Roadway Lighting Agreement with ALDOT.

RESOLVED AND DONE THIS 7th DAY OF February 2022.

CITY COUNCIL OF THE CITY OF NORTHPORT

ATTEST:

Glenda D. Webb
City Administrator

BY:

Jeff Hogg, Its President

Reading: February 7, 2022

Motion:

Second:



Kay Ivey
Governor

ALABAMA
DEPARTMENT OF TRANSPORTATION
1409 COLISEUM BOULEVARD
MONTGOMERY, ALABAMA 36110
PHONE (334) 242-6272 FAX (334) 242-6378



John R. Cooper
Transportation Director

March 11, 2021

MEMORANDUM

TO: Region Engineers
Area Operation Engineers
Area Maintenance Engineers

ATTN: Area Traffic Engineers

FROM: Stacey N. Glass, P.E. *Stacey N. Glass* KCN
State Maintenance Engineer

RE: Signal/Roadway Lighting Agreement Revision Implementation Date

The ALDOT "Agreement for the Installation and/or Operation and/or Maintenance of Traffic Control Signals and/or Roadway Lighting" document has been revised and has an implementation date of March 11, 2021. The latest version of this document can be found on the Maintenance Bureau website. A copy of the revised document has also been attached to this memo for your review. Below is the update/revision to this document:

- **Section 8a** – Was updated to remove "or (B) Equipment Upgrade" from the first sentence. Moving forward a warrant analysis will not be required to be attached to the maintenance agreement unless it is "(A) New Installation with Traffic Control Signal".

Please pass this information along to those in your Region/Area/District that execute this document.

Thank you.

SNG/KCN/aoh

Attachment(s): "Agreement for the Installation and/or Operation and/or Maintenance of Traffic Control Signals and/or Roadway Lighting"
(Revision Date 03/11/2021)

For Official Use Only: ALDOT Agreement Number: _____

Region Tracking Number: N/A Project Number: N/A

Region: WCR-TUSCALOOSA County: TUSCALOOSA

**STATE OF ALABAMA acting by and through the
ALABAMA DEPARTMENT OF TRANSPORTATION: AGREEMENT for the
INSTALLATION and/or OPERATION and/or MAINTENANCE OF TRAFFIC CONTROL SIGNALS and/or
ROADWAY LIGHTING**

This Agreement, in accordance with resolution number N/A dated (or minutes dated) N/A attached hereto and made part of this Agreement, is made and entered into by and between the Alabama Department of Transportation (herein referred to as STATE) and the CITY OF NORTHPORT (herein referred to as **MAINTAINING AGENCY**) for the accomplishment of the following work as hereinafter indicated by the alphabetic letter of "X" marked in the check-boxes below, to wit:

	(A) New Installation	(B) Equipment Upgrade	(C) Complete Removal	(D) Operation	(E) Maintenance
Traffic Control Signal:	☐	☐	☐	☐	☐
Intersection Flashing Signal/Beacon:	☐	☐	☐	☐	☐
Roadway Lighting:	☐	☒	☐	☒	☒
Other: _____	☐	☐	☐	☐	☐

The accomplishment of the work indicated by the alphabetic letter of "X" marked in the check-box(es) above and hereinafter signified by the use of the corresponding alphabetic letter A, B, C, D, and/or E as applicable, will be at the following location(s): {Example: AL-3/US-31 @ Main Street [A, D, & E] denotes the installation, operation, and maintenance of the equipment installed} **NOTE** – if more space is needed, please use continuation sheets.

AL-6, AL-13, AL-69, AL-171 (B, D, E)

- For the purposes of this Agreement, "equipment and/or associated hardware" shall refer to the equipment and/or associated hardware used to install, upgrade, maintain, and/or operate traffic control signals, intersection flashing signals/beacons, roadway lighting, and/or other as specified in the chart above.
- In the event the work to be accomplished above is identified by (A) and/or (B), the ☐ STATE ☒ MAINTAINING AGENCY will furnish and the ☐ STATE ☒ MAINTAINING AGENCY will install the equipment and/or associated

hardware utilized in the accomplishment of the work. In the event the STATE contributes funds to the work and the MAINTAINING AGENCY will be credited or debited for under-runs or overruns respectively, the "**Exhibit O**" is attached to and made part of this Agreement.

3. The equipment and/or associated hardware shall be installed in accordance with the applicable portions of the:
 - A. Manual on Uniform Traffic Control Devices for Streets and Highways (MUTCD), current ALDOT approved edition.
 - B. State of Alabama Project Details and Special and Standard Highway Drawings, current year version.
 - C. National Electrical Code, current edition.
 - D. Alabama Department of Transportation (ALDOT) Standard Specifications for Highway Construction, current edition and applicable special provisions.
 - E. Code of Alabama, 1975 (as Amended) with specific reference to:
 - (1) §23-1-113, Municipal Connecting Link Roads – Stipulations and Conditions [specifically sub-paragraphs (6) and (7)].
 - (2) §32-5A-32, Traffic – Control signal legend.
 - (3) §32-5A-33, Pedestrian – Control signals.
 - (4) §32-5A-34, Flashing signals.
 - (5) §32-5A-35, Lane – Direction – Control signals.
4. The STATE shall determine the quantity of the equipment and/or associated hardware to be utilized in the accomplishment of the work identified by (A) and/or (B) above. In the event the MAINTAINING AGENCY furnishes the equipment and/or associated hardware to be utilized in the accomplishment of the work identified by (A) and/or (B) above, the MAINTAINING AGENCY shall ascertain that the type and quality of the equipment and/or associated hardware is in accordance with the STATE's Materials, Sources, and Devices with Special Acceptance Requirements (APL) as maintained by the STATE's Bureau of Materials and Tests.
5. It is the sole responsibility of the MAINTAINING AGENCY to locate and/or relocate any and all utilities in conflict with the installation, upgrade, and/or maintenance of equipment and associated hardware prior to commencing work to install, upgrade, and/or maintain equipment and associated hardware. The MAINTAINING AGENCY will locate and/or relocate such utilities in accordance with all applicable Federal and State laws, regulations, and procedures. Associated utility costs will be at the sole expense of the MAINTAINING AGENCY. In the event utilities are damaged during the installation, upgrade, and/or maintenance of equipment and associated hardware due to failure of the MAINTAINING AGENCY to relocate and/or relocate such utilities, the MAINTAINING AGENCY shall be responsible for providing the funding to pay for any and all associated costs to repair the utilities.
6. Title to any and all equipment and/or associated hardware furnished by the STATE shall remain in the STATE and the STATE is deemed to be the sole owner of such equipment and/or hardware.
7. The equipment and/or associated hardware shall be operated and maintained at the sole expense of the MAINTAINING AGENCY. The MAINTAINING AGENCY agrees to provide electrical energy on a continuing basis as required, beginning at the time of the initial electrical service connection during the construction of the system. The MAINTAINING AGENCY agrees further to maintain the equipment and/or associated hardware in a good state of repair at all times, as required in

accordance with the applicable documents: Manual on Uniform Traffic Control Devices for Streets and Highways and the Alabama Department of Transportation Standard Specifications for Highway Construction and applicable special provisions. Any traffic control signal equipment and/or associated hardware must also be maintained in accordance with any traffic signal operating plan of the STATE which is in effect at the applicable time of the maintenance. If a malfunction of the equipment and/or associated hardware should ever occur, the MAINTAINING AGENCY shall make or cause to be made any repairs immediately. If a malfunction presents a potential hazard to the motoring public and the MAINTAINING AGENCY is unable to repair the equipment and/or associated hardware in a timely manner as determined by the STATE, the MAINTAINING AGENCY agrees that the STATE reserves the right to and may repair the equipment and/or associated hardware, and invoice the MAINTAINING AGENCY for all costs incurred. The MAINTAINING AGENCY agrees to pay the STATE all such costs incurred by the STATE promptly upon receipt of the invoice from the STATE.

- 7a. In instances where ALDOT maintains a fiber-optic trunk line that is used in conjunction with a closed-loop signal system, the MAINTAINING AGENCY shall maintain the fiber-optic cable from the splice point in the trunk line out to the traffic control equipment.
- 8a. Installation requests made by the MAINTAINING AGENCY and identified on page one as "(A) New Installation" with "Traffic Control Signal" marked must follow the Traffic Signal Warrant and Justification procedure as identified in the Alabama Department of Transportation Traffic Signal Design Guide and Timing Manual, latest edition. For any warrant study/analysis which does not satisfy a traffic signal warrant or warrants, the MAINTAINING AGENCY agrees to accept any and all responsibility for any damage or injury that may be caused by or related to the installation, location, operation, sequencing, and/or maintenance of the equipment and/or associated hardware and shall defend, indemnify, and hold harmless the State of Alabama, the Alabama Department of Transportation, and its agents, servants, employees, in their official or individual capacities and/or facilities from and against all claims, damages, losses and expenses, including but not limited to attorney's fees, arising out of or resulting from the installation, operation, and maintenance of the equipment and/or associated hardware, or any claim, damage, loss, or expense to the person or property caused. A copy of the warrant study/analysis shall be attached to and made part of this Agreement.

- 8b. Check one:

The ☒ CITY (Incorporated Municipality)

Subject to the limitations on damages applicable to municipal corporations under Alabama Code § 11-47-190(1975), the CITY shall indemnify and hold harmless the State of Alabama, the Alabama Department of Transportation, its officers, officials, agents, servants, and employees from and against (1) claims, damages, losses, and expenses, including but not limited to attorney's fees arising out of, connected with, resulting from, or related to the work performed by the CITY, or its officers, employees, contracts, agents or assigns (2) the provision of any services or expenditure of funds required, authorized, or undertaken by the CITY pursuant to the terms of this Agreement, or (3) any damage, loss, expense, bodily injury, or death, or injury or destruction or tangible property (other than the work itself), including loss of use therefrom, and including but not limited

to attorney's fees, caused by the willful, negligent, careless, or unskillful acts of the CITY, its agents, servants, representatives, or employees, or the misuse, misappropriation, misapplication, or misexpenditure of any source of funding, compensation, or reimbursement by the CITY, its agents, servants, representatives, or employees, or anyone for whose acts the CITY may be liable.

The ☐ COUNTY (County Government or Agency)

The COUNTY shall be responsible at all times for all of the work performed under this agreement and, as provided in Alabama Code § 11-93-2(1975), the COUNTY shall indemnify and hold harmless the State of Alabama, the Alabama Department of Transportation, its officers, officials, agents, servants, and employees.

For all claims not subject to Alabama Code § 11-93-2(1975), the COUNTY shall indemnify and hold harmless the State of Alabama, the Alabama Department of Transportation, its officers, officials, agents, servants, and employees from and against any and all damages, claims, loss, liabilities, attorney's fees or expense whatsoever, or any amount paid in compromise thereof arising out of, connected with, or related to (1) work performed under this Agreement, (2) the provision of any services or expenditure of funds required, authorized, or undertaken by the COUNTY pursuant to the terms of this Agreement, or (3) misuse, misappropriation, misapplication, or misexpenditure of any source of funding, compensation or reimbursement by the COUNTY, its officers, officials, agents, servants, and employees.

The term "hold harmless" includes the obligation of the MAINTAINING AGENCY to pay damages on behalf of the State of Alabama, the Alabama Department of Transportation, and its agents, servants, and/or employees.

9. Complete removal of the equipment and/or associated hardware, hereinabove identified by (C), will be at the sole expense of the ☐ STATE ☐ MAINTAINING AGENCY.
10. The STATE reserves the right to demand the removal of the equipment and/or associated hardware should the STATE determine that the signal is no longer required or deem its condition or operation hazardous. Further, the STATE shall have the right to remove the equipment and/or associated hardware should the MAINTAINING AGENCY fail to do so upon demand by the STATE. The MAINTAINING AGENCY agrees to reimburse the STATE for its costs associated with the removal. Any equipment and/or associated hardware which is deemed by the STATE to be non-uniform or obsolete will be removed and disposed of by the MAINTAINING AGENCY. None of the non-uniform or obsolete equipment and/or associated hardware which has been removed shall be reused on the STATE highway system.
11. If future traffic conditions require changes and/or adjustments to said equipment and/or associated hardware (other than ordinary timing), the MAINTAINING AGENCY shall obtain the approval of the STATE before such changes are implemented and the STATE shall make a determination on whether a new Agreement is required to be submitted for the UPGRADING, OPERATION, and MAINTENANCE of the new equipment and/or associated hardware. All such changes shall be at the sole cost and expense of the MAINTAINING AGENCY.

12. At such time as a warrant study is conducted on an existing signalized intersection and the results differ from the previous warrant study conducted at that signalized intersection, a new Agreement for Installation and/or Operation and/or Maintenance of Traffic Control Signals and/or Roadway Lighting shall be executed with the MAINTAINING AGENCY.

13. In the event Federal funds are utilized in the accomplishment of the work hereinbefore described, "**Exhibit M**" is attached to and made a part of this Agreement.

14. FUNDS SHALL NOT BE CONSTITUTED AS A DEBT

It is agreed that the terms and commitments contained herein shall not be construed as a debt of the State of Alabama in violation of Article 11, Section 213 of the Constitution of Alabama, 1901, as amended by Amendment Number 26. It is further agreed that if any provision of this Agreement shall contravene any statute or Constitutional Provision or Amendment, then the conflicting provision in this Agreement shall be deemed null and void.

For any and all disputes arising under the terms of this Agreement, the parties hereto agree, in compliance with the recommendations of the Governor and Attorney General, when considering settlement of such disputes, to utilize appropriate forms of non-binding alternative dispute resolution including, but not limited to, mediation by and through the Attorney General's Office of Administrative Hearings or where appropriate, private mediators.

15. The type and number of signal & pedestrian heads per intersection or roadway lighting hardware are as follows: {Example: 5 – 3 sec, 12", red ball, yellow/green left arrow. *OPTION: If plans are available to convey information below, just enter "SEE ATTACHED PLANS".*} **NOTE – If more space is needed, please use continuation sheets.**

N/A

TYPE OF SIGNAL		CONTROLLER	
☐ Traffic Control	☐ Pedestrian Control	Make:	Model #:
☐ Flashing	☐ Lane Control	☐ Fixed Time	☐ Two Phase
☐ School Flasher	☐ Railroad Crossing	☐ Semi Actuated	☐ Four Phase
☐ Other: _____		☐ Full Actuated	☐ Eight Phase
_____		☐ Other: _____	
_____		SYSTEM ☐ YES ☐ NO	

16. In the event the work to be accomplished is identified by (A), (B), and/or (C) and [1] in part or wholly constitutes an interconnected, coordinated, fixed time relationship, signal control operation between two or more intersections (herein referred to as a SYSTEM and hereinabove indicated by the SYSTEM check-box for YES marked in the controller box above), [2] is located within the limits of a SYSTEM, or [3] is within close proximity as to adjoin a SYSTEM, the ☐ STATE ☐ MAINTAINING AGENCY shall substantiate the work identified by (A), (B), and/or (C) to be SYSTEM compatible.
17. By entering into this agreement, the MAINTAINING AGENCY is not an agent of the State, its officers, employees, agents or assigns. The MAINTAINING AGENCY is an independent entity from the State and nothing in this agreement creates an agency relationship between the parties.
18. By signing this contract, the contracting parties affirm, for the duration of this agreement, that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of this agreement and shall be responsible for all damages resulting there from.

REMAINDER OF PAGE INTENTIONALLY LEFT BLANK. SIGNATURE PAGE TO FOLLOW.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by those officers, officials, and persons thereunto duly authorized, and the Agreement is deemed to be dated and to be effective on the date stated hereinafter as the date of the approval of the Region Engineer.

(Seal of MAINTAINING AGENCY)

Legal Name of MAINTAINING AGENCY

Attest: _____
(Seal or notary signature)

By: _____
Authorized Signature for MAINTAINING AGENCY

Agreement Recommended for approval:

By: _____
Area Traffic Engineer Signature

STATE OF ALABAMA acting by and through the ALABAMA DEPARTMENT OF TRANSPORTATION

The within and foregoing Agreement is hereby approved on this _____ day
of _____, 20_____.

APPROVED:

RECORDED:

By: _____
Region Engineer Signature

By: _____
State Traffic Engineer Signature

Date: _____
(Added to Archive)

DEPARTMENTAL SUMMARY OF REQUESTED ACTION THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8 b 6

MEETING DATE: February 7, 2022

SUBJECT: Resolution Authorizing the City Administrator to Sign and Execute a Fee Proposal with Burk-Kleinpeter, Inc. to Conduct a Traffic Study at Greenbriar Place and Watermelon Road

Consent Agenda X

Action Agenda X

Public Hearing

First Reading

Second Reading

Other

Prepared By: Ne'Kenja Boyd

Approved By: Tera Tubbs

Summary: The Engineering Department is requesting that the City Council authorize the City Administrator to sign and execute a fee proposal with Burk-Kleinpeter, Inc. to conduct a traffic study at Greenbriar Place and Watermelon Rd. The amount of the services is \$11,550.00. Documentation is attached.

Alternatives: Deny the request.

Recommendation: It is recommended that this request be approved.

Fiscal Impact: Expense Code: 01-32-600- 9/03 Amount: \$11,550.00

Finance Director Approval

City Administrator Approval

Motion for Consideration: I move that the City Council authorize the City Administrator to sign and execute a fee proposal with Burk-Kleinpeter, Inc. to conduct a traffic study at Greenbriar Place and Watermelon Road.

RESOLUTION NO. 22-

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO SIGN AND EXECUTE A FEE PROPOSAL WITH BURK-KLEINPETER, INC. TO CONDUCT A TRAFFIC STUDY AT GREENBRIAR PLACE AND WATERMELON ROAD

WHEREAS, the Engineering department is requesting that the City Council authorize the City Administrator to sign and execute a fee proposal with Burk-Kleinpeter, Inc. to conduct a traffic study at Greenbriar Place and Watermelon Road; and,

WHEREAS, upon execution of this contract, Burk-Kleinpeter, Inc. will conduct a traffic study at Greenbriar Place and Watermelon Road for the fee of \$11,550.00.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Northport, Alabama that the City Administrator is hereby authorized to sign and execute a fee proposal in the amount of \$11,550.00 with Burk-Kleinpeter, Inc. to conduct a traffic study at Greenbriar Place and Watermelon Road.

RESOLVED AND DONE THIS 7th DAY OF February 2022.

CITY COUNCIL OF THE CITY OF NORTHPORT

ATTEST:

Glenda D. Webb
City Administrator

BY:

Jeff Hogg, Its President

Reading: February 7, 2022

Motion:

Second:

BURK-KLEINPETER, INC.

CHAIRMAN OF THE BOARD
WM. R. "BIFF" BURK, III, PE

ENGINEERING

PLANNING

ENVIRONMENTAL

CHIEF EXECUTIVE OFFICER
J. W. "BILL" GIARDINA, JR., PE

VICE PRESIDENT
CRAIG P. WILLIAMS, PE

2900 8TH STREET
TUSCALOOSA, AL 35401

TELEPHONE (205) 759-3221 FAX (205) 759-9166

WWW.BKIUSA.COM

PRESIDENT
MICHAEL D. CHOPIN, PE

WILLIAM R. BURK, JR. 1912-1986
GEORGE C. KLEINPETER, JR. 1937-2018

CORPORATE SECRETARY
BRUCE L. BADON, AICP



OVER 100 YEARS OF SERVICE

January 20, 2022

Ms. Tera Tubbs, PE
City of Northport Engineer
3500 McFarland Blvd.
Northport, AL 35476

**Re: Traffic Study at Greenbriar Place and Watermelon Road
City of Northport**

Dear Ms. Tubbs:

Thank you for considering BKI for this project. We have enjoyed working with you in the past and hope to continue that relationship in the future. We are pleased to submit a fee proposal to perform a traffic study at the intersection of Greenbriar Place and Watermelon Road in Northport. Burk-Kleinpeter, Inc. will utilize the services of Sain Associates, Inc. to provide traffic counts and reporting. Detail of the services provided can be found in the attached proposal.

The aforementioned services can be provided for a lump sum fee of **\$11,550** (includes 5% subconsultant administration expense).

This agreement represents the entire understanding between BKI and the City of Northport. If it meets your satisfaction and understanding of our agreement, please sign in acceptance. Once again, thank you for the opportunity to work with the City of Northport. As always, we are looking forward to working with you on this project.

Sincerely,

BURK-KLEINPETER, INC.

BURK-KLEINPETER, INC.

Clay B. Randolph, PE
Associate

Craig P. Williams, PE
Vice President

Accepted this ____ day of _____, 2022.
City of Northport

By: _____
Glenda D. Webb
City Administrator



WORK AUTHORIZATION #1



SAIN
ASSOCIATES

TO: Clay Randolph, P.E.
Burk-Kleinpeter, Inc.

FROM: Jeff Stephenson, P.E., PTOE

DATE: November 2, 2021

SUBJECT: Proposed Scope of Services – Traffic Operations Study
Watermelon Road and Greenbriar Place
Northport, AL

PROJECT #: 210329

Two Perimeter Park South
Suite 500 East
Birmingham, Alabama 35243
Telephone: (205) 940-6420
www.sain.com

I. OVERALL PROJECT UNDERSTANDING

We appreciate the opportunity to submit our firm's proposal for professional traffic engineering services for your project. The following is a description of our understanding of your project and the scope of services that we propose to undertake.

General Scope of Services

Sain Associates will prepare a traffic operations study for the intersection of Watermelon Road and Greenbriar Place in Northport, Alabama.

The need for turn lanes and traffic signalization at this intersection is being considered in conjunction with the City's upcoming project to resurface Watermelon Road and a proposed development whose access to Watermelon Road will be via Greenbriar Place.

It is proposed that the turn lanes and/or traffic signal at this intersection will be constructed in conjunction with the resurfacing project if warranted, recommended, and approved.

Study Intersection

The study will include the intersection of Watermelon Road and Greenbriar Place.

II. DESCRIPTION OF SCOPE OF SERVICES

The following is our proposed scope of services in detail:

Traffic Impact Analysis

- Site Visit – We will visit the study intersection to inventory existing conditions and observe peak hour traffic operations.
- Intersection Turning Movement Counts – We will collect 14-hour turning movement counts (6:00 AM – 8:00 PM) at the study intersection on a typical weekday. Since school is functioning in-person in the project area for the 2021-2022 school year, we do not propose any COVID-related factoring of the traffic counts. The cost to conduct turning movement counts is included in our proposed fee.

Work Authorization #1

Traffic Operations Study – Northport, AL

November 2, 2021

Page 2



- Trip Generation & Capacity Analysis – We will analyze existing conditions based upon the collected traffic to determine if there are any existing deficiencies. We will then develop a traffic growth rate and project traffic volumes out to the expected opening year of the proposed development. We will estimate the number of vehicle trips expected to be generated by the proposed development based on data and the methodologies from ITE's *Trip Generation*. We will establish traffic patterns and assign traffic volumes based on the proposed development's access plan. We will analyze projected traffic conditions for the study intersection.
- Turn Lane Volume Warrant Evaluation – We will evaluate turn lane volume warrants for existing and projected conditions at the study intersection based on the methodology from TRB's *National Cooperative Highway Research Program Report 457 – Evaluating Intersection Improvements: An Engineering Study Guide* (NCHRP 457).
- Traffic Signal Warrant Evaluation – We will evaluate traffic signal warrants for existing and projected conditions at the study intersection based on the methodology from FHWA's *Manual on Uniform Traffic Control Devices* (MUTCD).
- Recommendations – We will recommend geometric and/or traffic control improvements necessary for providing acceptable traffic operations based on the results of our analysis.

Note: Changes to the site plan or access plan after our analysis has initiated may result in the need for additional services. We will contact you to obtain additional authorization prior to proceeding.

- Report – Our efforts will be documented in an electronic report. We will provide you with a draft of the report for review and preliminary planning purposes. Upon your direction, we will provide a signed and sealed electronic copy of the report to you for submittal to the City for review and approval.
- Meeting – An in-person meeting is not proposed. Attendance at any in-person meetings in Northport will be undertaken on an hourly basis per the attached terms and conditions, with your authorization. We are available to meet on-site during our field observations, if desired.
- Approval/Coordination – Since we have proposed for you to handle submitting the report to the City, we do not propose any approval coordination directly with the City.

III. SERVICES NOT INCLUDED

The following services are not included in the scope of services for Work Authorization #1:

- Analysis/recommendations adjacent to the study intersection
- Engineering design & permitting
- Bidding & construction-related services

Any of the above items can be included as an amendment to the current proposed scope of services, if needed.

**DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA**

AGENDA ITEM NO. 8 (b) 7

MEETING DATE: February 7, 2022

SUBJECT: Resolution Establishing the Legislative Agenda of the City of Northport for the 2022 Session of the Alabama Legislature

Consent Agenda	Action Agenda X	Public Hearing
First Reading	Second Reading	Other X
Prepared By: K. Braughton		Approved By: R. Davis

Summary: This resolution requests the Tuscaloosa County Legislative Delegation to consider the City of Northport's position on several matters that may be presented in the 2022 Legislative Session.

Alternatives: Deny

Recommendation: Approve the attached resolution

Funding Source/GL Code: N/A City Administrator Approval:



Motion for Consideration: I move the adoption of a resolution establishing the Legislative Agenda of the City of Northport for the 2022 Session of the Alabama Legislature.

RESOLUTION NO. 21 -

RESOLUTION ESTABLISHING THE LEGISLATIVE AGENDA OF THE CITY OF NORTHPORT FOR THE 2022 SESSION OF THE ALABAMA LEGISLATURE

WHEREAS, the 2022 Legislative Session for the State of Alabama will soon begin; and

WHEREAS, as with many local governments throughout the State of Alabama, the City of Northport has certain unique requirements and challenges which, due to the lack of Home Rule in the State of Alabama, can only be addressed through legislative action; and

WHEREAS, it is therefore the desire of the City of Northport to provide an agenda to the Tuscaloosa County Legislative Delegation for their information, indicating the types and kinds of legislation that may be needed by the City of Northport in order to effectively address certain important local government issues and to inform the Delegation of other legislation it supports or opposes; and

WHEREAS, it is the City of Northport's desire to monitor and respond, as appropriate, should legislative items be introduced, or become necessary to protect the City's financial, self-governance, or other interest.

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

- A. That the City of Northport considers the following to be legislative issues which are significant to the citizens of Northport and therefore request support or opposition, as the case may be, of the Tuscaloosa County Legislative Delegation of such legislation during the upcoming 2022 session. Moreover, the Mayor, Council President, City Administrator and City Attorney are authorized to take such additional positions on proposed legislation as necessary to protect the City's interest.

- 1) **Make Tort Liability Limits Clearly Applicable to "Individual Capacity" Suits against Municipal Employees.** Unlike the State of Alabama, which has sovereign immunity from any tort claim for money damages, municipalities are liable for torts committed by their employees acting in the line and scope of employment. Such claims against municipalities are limited by law to \$100,000 per person per occurrence and \$300,000 in the aggregate. It has long seemed well-settled that the Legislature expressly intended to include these same liability limits to claims against municipal employees as well. However, recent lawsuits and court decisions have called into question the applicability of the statutory liability limits to claims against municipal employees in their "individual capacities." This leaves individual municipal employees exposed to personal liability for judgements in excess of the liability caps. Compounding the problem, certain insurance companies, taking note of this legal trend, have begun including special endorsements in their municipal liability policies that limit the

company's exposure for "individual capacity" claims to the amount of the statutory caps. This means that even if the municipality purchases insurance with much higher coverage limits, the individual employees may be protected for the first \$100,000/\$300,000 of any court judgment. In order to allow public servants to perform their duties without risk to their private assets, it is imperative that the statutory caps be made clearly applicable to municipal employees in both their official and individual capacities for claims that arise out of the line and scope of employment with the municipality.

2) Supports Adequately Funding the State General Fund Budget ("Unfunded Mandates"). The City supports legislation requiring adequate funding by the State General fund for criminal corrections, mental health systems, transportation, and maintenance, and the Department of Forensic Sciences, and opposes legislation that would pass financial burdens to local governments without accompanying state funding.

3) Opposes Drug Sales Exemption from Gross Receipts for Determination of Business License. In the event a bill is re-introduced this session to exempt gross receipts of drug sales from the amount of gross receipts used to determine a pharmacy's business license, the City wishes to express its concern and opposition to such efforts. Pharmacy sales of prescription medication is currently exempt from sales taxes, as it should be, and therefore exemption of drug sales from business licensing would undermine the City's revenues and regulatory authority in an unwarranted manner.

4) Supports Funding for Necessary Infrastructure. The city requests the Legislature consider the following traffic and water/sewer infrastructure improvement plans and support funding as necessary for the following:

- a) Along Highway 82 west to Rose Boulevard in Northport.
- b) Along Highway 69 N. and Highway 43 N. to Lary Lake Road.

5) Support of Necessary Changes to Patient Transfer of Care Procedures. Due to increased wait times for EMS Units at local hospitals to accept transfer of care for patients, the City supports necessary revisions of procedures to allow EMS Units to return to service in a reasonable time.

6) Opposition to a Municipality's Ability to Budget for Law Enforcement. The City of Northport is very supportive of its law enforcement and is very proud of their services to our citizens. However, the city does not support HB111, in its present form, limiting the ability of a city to budget for law enforcement within its municipality.

7) Opposition to Exemption of Sales of Food from State Sales and Use Taxes. The City of Northport's revenues are dependent on state and local sales and use taxes. The substantial reduction of this amount, without any other way to replace these lost funds is of concern to the City of Northport.

amount, without any other way to replace these lost funds is of concern to the City of Northport.

8) Supports Amendment to Appeal Procedure for Zoning Board of Adjustment. The City supports amending Alabama Code §11-52-81 to clarify appeal procedures and to read as follows:

“Any party aggrieved by virtue of any final judgment or decision of such board of zoning adjustment may appeal therefrom by filing an appeal in circuit court in the county where the board convenes within 15 days of any such final judgment or decision of the board. In case of such appeal such board shall cause a transcript of the proceedings in the action to be certified to the court to which the appeal is taken within 30 days of filing of the appeal, and the appeal shall be tried de novo.”

9) Support Authorization of Submission of Bids by Means of Secure Electronic Delivery. The city supports specific statutory authorization to allow for submission of public works contract bids and documentation by means of secure electronic delivery.

10) Supports Authorization for Community Paramedicine and Allowing Mid-level Providers Ability to Bill for Services and Funding. The city supports legislation that authorizes community paramedicine programs and allows mid-level providers the ability to bill for services rendered as well as provide for funding through appropriate mechanisms.

B. This Resolution shall become effective immediately upon passage by the Northport City Council.

RESOLVED AND DONE THIS 7TH DAY OF FEBRUARY, 2022.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

Jeff Hogg, Its President

ATTESTED:

Glenda D. Webb, City Administrator

Reading: February 7, 2022
Motion By:
Second By:

DEPARTMENTAL SUMMARY OF REQUESTED ACTION THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8 (b) 8

MEETING DATE: February 7, 2022

SUBJECT: Resolution authorizing the City Administrator to Enter an Agreement with Criterion Consulting, LLC for a Due Diligence Study

Consent Agenda	Action Agenda X	Public Hearing
First Reading	Second Reading	Other X
Prepared By: K. Braughton		Approved By: G. Webb

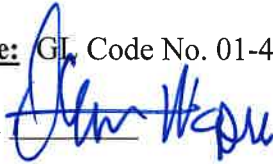
Summary: The City of Northport is considering the need for a separate school system. On January 24th the Community Outreach Committee discussed obtaining a Due Diligence Study which will include a Facility Assessment of the schools located within the Northport City Limits.

Alternatives: Deny

Recommendation: Approve the attached resolution authorizing the City Administrator to enter an agreement with Criterion Consulting, LLC.

Funding Source/GL Code: GL Code No. 01-45-000-54001 not to exceed \$50,000.00

Finance Director Approval



City Administrator Approval:



Motion for Consideration: I move the adoption of a resolution authorizing the City Administrator to enter an Agreement with Criterion Consulting, LLC for a Due Diligence Study not to exceed \$50,000.00 and also authorize the City Administrator to approve all requisitions and any other documents related to said agreement.

RESOLUTION NO. 21 -

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO ENTER AN AGREEMENT WITH
CRITERION CONSULTING, LLC FOR A DUE DILIGENCE STUDY**

WHEREAS, the City of Northport is considering establishing its own school system; and

WHEREAS, there are several steps that need to be taken before the City can determine whether it's feasible to create its own school system; and

WHEREAS, this Due Diligence Study is a component in the process for the proposed School System and will include a School Facilities Assessment for schools located within the Northport City Limits.

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

1. The City Administrator is hereby authorized to enter an agreement with Criterion Consulting, LLC for a Due Diligence Study and School Facilities Assessment for schools located within the Northport City Limits.
2. The City Administrator is also authorized to approve all requisitions and any other documents pertaining to said agreement.
3. Said agreement shall not exceed \$50,000.00

RESOLVED AND DONE THIS 7th DAY OF FEBRUARY, 2022.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

Jeff Hogg, Its President

ATTESTED:

Glenda D. Webb, City Administrator

Reading: February 7, 2022

Motion By:

Second By:

Consent Agenda

DEPARTMENTAL SUMMARY OF REQUESTED ACTION THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8(c) 2

MEETING DATE: February 7, 2022

SUBJECT: Approval of the Bill Listing

Consent Agenda	X	Action Agenda	Public Hearing
First Reading		Second Reading	Other X
Prepared By: W. DuBose		Approved By: Glenda D. Webb	

Summary: Attached is the bill listing for consideration. Council may remove any bill for individual consideration.

Motion: With approval of the Consent Agenda, the attached bill listing is hereby approved. Said action is reflected in the minutes of the City Council Meeting.



City of Northport

Expense Approval Report

By (None)

Payment Dates 1/20/2022 - 2/2/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Cassady Company Inc The	INV0015940	01/20/2022	Building Permit Refund	30.00
FirstPoint Collection Resources ...	90353	01/27/2022	Gross Payment Fees	168.15
Strickland Paper Co Inc	INV0015950	01/20/2022	Sales Tax Refund	1.30
W L Halsey Grocery Co	INV0015952	01/20/2022	Business License Refund	35.00
Wright Dental Care PC	INV0015955	01/20/2022	Business License Refund	600.00
Strong Systems International	INV0015951	01/20/2022	Business License Refund	22.44
Wolf Ugly Woodworks	INV0015954	01/20/2022	Business License Refund	40.63
Custom Films	INV0015964	01/27/2022	Business License Renewal	38.38
Dixie Heating & Cooling Co Inc.	INV0015965	01/27/2022	Business License Refund	275.00
Patricia Denise Brazeal	INV0015966	01/27/2022	Business License Refund	69.00
Stonecastle Real Estate LLC	INV0015967	01/27/2022	Business License Refund	37.50
T & M Automotive Repairs, LLC	INV0015968	01/27/2022	Business License Refund	302.06
West Alabama Equipment, Inc.	INV0015969	01/27/2022	Business License Refund	93.06
Jarman Investments, LLC	INV0015994	01/27/2022	Business License Refund	99.98
Summerlin Auto Sales LLC	INV0015997	01/27/2022	Business License Refund	90.00
Craftworks Ceramics	INV0015992	01/27/2022	Business License Refund	53.74
Farley & Hysaw Heating & Air	INV0015993	01/27/2022	Business License Refund	1,188.48
Krissy Bunn Designs LLC	INV0015995	01/27/2022	Business License Refund	37.50
Roy Land Services LLC	INV0015996	01/27/2022	Business License Refund	10.00
Waste Deep	INV0015998	01/27/2022	Business License Refund	28.47
Versatile Contractors LLC	INV0015980	01/27/2022	Electrical Permit Refund - 13494..	30.00
Versatile Contractors LLC	INV0015981	01/27/2022	Electrical Permit Refund - 8370 ...	30.00
Wood Crafts	INV0015999	01/27/2022	Business License Refund	45.53
Booth Septic Tank Co	INV0016035	01/27/2022	Business License Refund	13.50
Black Warrior Hospitality LLC	INV0016043	01/27/2022	Sales Tax Refund	4,422.52
Delores Cook	INV0016046	01/27/2022	Business license Refund	43.50
Kathryn Williamson	INV0016047	01/27/2022	Business License Refund	128.78
Kimberly M. Bailey	INV0016048	01/27/2022	Business License Refund	75.05
Livingston Construction Inc	INV0016049	01/27/2022	Business License Refund	561.13
Trisco LLC	INV0016051	01/27/2022	Business License Refund	253.09
Burt Plumbing Heating & Air Co...	INV0016044	01/27/2022	Business License Refund	200.00
				9,023.79
Department: 13 - Mayor & City Council				
Verizon	9897626804	01/27/2022	942073882-00001	245.37
Department 13 - Mayor & City Council Total:				245.37
Department: 15 - Administrative				
Temple Display Ltd.	INV0672a	01/20/2022	Holiday Decorations for City Hall	14,435.25
Temple Display Ltd.	INV0672b	01/20/2022	Shipping on Temle Display- Chri...	1,359.38
Kimley-Horn and Associates Inc.	014152002-1021	01/20/2022	Grant Writing Services	11,254.96
Kimley-Horn and Associates Inc.	014152002-1121	01/20/2022	Grant Writing Services - Nov. 2...	6,558.42
Chamber of Commerce of West...	59243	01/20/2022	Membership Dues 2022	315.00
ASCAP	100005809842	01/20/2022	ascap license	23.00
Walmart	INV0015945	01/20/2022	Storage for Christmas- City Hall-	235.72
Walmart	INV0015946	01/20/2022	Walmart- Storage for Christmas...	181.80
Kimley-Horn and Associates Inc.	014152002-1221	01/20/2022	Grant Writing Services - Dec. 20...	9,712.11
A T & T	INV0015942	01/20/2022	205 750-8754 765 0543	682.09
Alabama Power Company	INV0015941	01/20/2022	Monthly Statement	5,806.52
Alabama Power Company	INV0015941	01/20/2022	Monthly Statement	753.24
Canon Financial Services Inc.	27972408	01/27/2022	contract 0759593-001	1,281.37
Moore Petroleum Co. Inc.	2201501	01/27/2022	01-000101	527.13
Regions Bank	990512	01/27/2022	001-0019622-001	17,456.55
Comcast Cable	INV0015975	01/27/2022	3500 McFarland Blvd, 8396 90 ...	94.57
CDW Government LLC	Q917450i	01/27/2022	Admin Renewal Subscription for...	166.96
Cintas	4108038306	01/20/2022	Payer # 14353428	26.45

Expense Approval Report

Payment Dates: 1/20/2022 - 2/2/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Verizon	9897626804	01/27/2022	942073882-00001	41.34
Spire	INV0016037	01/27/2022	3401 Main Ave C 0423132222	2,112.40
Spire	INV0016041	01/27/2022	512 Main Ave 4973862222	176.57
Burnum-Hahn Exterminators Inc.	INV0015974	01/27/2022	Pest Service	75.00
Department 15 - Administrative Total:				73,275.83
Department: 16 - Legal				
Municipal Code Corporation	00368779	01/20/2022	BLANKET - Codification of Ordin...	1,385.00
CDW Government LLC	Q917450e	01/27/2022	Adobe Acrobat Renewall - Legal	166.96
Verizon	9897626804	01/27/2022	942073882-00001	40.01
Department 16 - Legal Total:				1,591.97
Department: 17 - Municipal Court				
Canon Financial Services Inc.	27972408	01/27/2022	contract 0759593-001	261.81
Syscon Computers	INV220178	01/27/2022	Court Software	5,391.63
Moore Petroleum Co. Inc.	2201501	01/27/2022	01-000101	15.22
Verizon	9897626804	01/27/2022	942073882-00001	64.86
Christopher Edward Allen	INV0015985	01/27/2022	Special Judge 1/21/22	875.00
Department 17 - Municipal Court Total:				6,608.52
Department: 22 - Information Technology				
CDW Government LLC	Q573363	01/20/2022	IT - Graphics CardsNVIDIA Quad...	697.56
CDW Government LLC	Q592886	01/20/2022	Carbon Black licensing software	6,695.00
CDW Government LLC	Q592886	01/20/2022	Carbon Black cloud managed de...	2,509.00
Comcast Cable	INV0015977	01/27/2022	3500 McFarland Blvd OFC 8396 ...	558.78
CDW Government LLC	Q917450g	01/27/2022	IT - New Subscription Public Saf...	166.96
CDW Government LLC	Q917450h	01/27/2022	IT - Adobe Acrobat License Ren...	500.88
Amazon Capital Services	1GHJ-MMVX-1JHN	01/20/2022	IT - Video adapters	15.78
Verizon	9897626804	01/27/2022	942073882-00001	121.36
Department 22 - Information Technology Total:				11,265.32
Department: 25 - Finance				
CDW Government LLC	Q917450f	01/27/2022	FIN - Adobe License	166.96
Verizon	9897626804	01/27/2022	942073882-00001	235.52
Government Finance Officers A...	2361	01/27/2022	FIN - Conference	450.00
Department 25 - Finance Total:				852.48
Department: 26 - Human Resources				
Gene Lary's Trophy Shop	INV0015948	01/20/2022	Retirement Plaque for Robert C...	41.62
Gene Lary's Trophy Shop	INV0015949	01/20/2022	Retirment Plaque Cody Sullivan	38.62
DCH Occupational Medicine	00011751-00	01/20/2022	New Hire/Post Accident/Rand...	633.61
Business Supply & Printing	3726	01/20/2022	2021 W-2 Forms and Envelopes	527.00
Business Supply & Printing	3746	01/27/2022	1095C Tax Forms	124.50
Verizon	9897626804	01/27/2022	942073882-00001	91.35
OESCO LLC	99883	01/27/2022	Office Supplies	17.52
OESCO LLC	99883	01/27/2022	Office Supplies	68.65
OESCO LLC	99883	01/27/2022	Office Supplies	27.15
Department 26 - Human Resources Total:				1,570.02
Department: 28 - Planning & Inspections				
Business Supply & Printing	3626	01/27/2022	Service	187.70
Business Supply & Printing	3734	01/27/2022	Hanging File Credit Memo	-55.10
Northport Gazette The	INV0015939	01/20/2022	Service	84.35
CDW Government LLC	Q917450	01/27/2022	Service	500.88
Verizon	9897626804	01/27/2022	942073882-00001	211.38
Northport Gazette The	2128	01/27/2022	Adv. of Ord. 2128-2130 in Jan 1...	305.90
Northport Gazette The	2129	01/27/2022	Adv. of Ord. 2128-2130 in Jan 1...	75.95
Northport Gazette The	2130	01/27/2022	Adv. of Ord. 2128-2130 in Jan 1...	125.65
Department 28 - Planning & Inspections Total:				1,436.71
Department: 32 - Engineering				
Employment Screening Services ..	13211276	01/20/2022	New Hire Background Checks	34.00
Burk-Kleinpeter Inc.	Job TU.21.006-10 Invoice 5	01/27/2022	2021 Resurfacing Project - Burk...	31,903.14
Burk-Kleinpeter Inc.	Job TU.21.007 Invoice 2	01/27/2022	Charlie Shirley Rd. Resurfacing -...	387.00
TTL Inc.	2110346	01/20/2022	Northern Bicycle and Pedestrian..	7,425.00

Expense Approval Report

Payment Dates: 1/20/2022 - 2/2/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CDW Government LLC	Q550206	01/20/2022	Acrobat Pro Subscription	14.69
Alabama Power Company	INV0016042	01/27/2022	312 Main Ave St Light Controller	297.17
Alabama Power Company	INV0015941	01/20/2022	Monthly Statement	2,978.11
Alabama Power Company	INV0015941	01/20/2022	Monthly Statement	26,656.54
CDW Government LLC	Q917450b	01/27/2022	Adobe Subscriptions	1,696.23
Verizon	9897626804	01/27/2022	942073882-00001	333.36
Department 32 - Engineering Total:				71,725.24
Department: 33 - Police				
OESCO LLC	99193a	01/27/2022	Paper for dispatch	119.97
OESCO LLC	99193b	01/27/2022	Price change for PO 22-0633	30.00
City of Tuscaloosa	2810, 2811, 2812, 2813, 2814	01/27/2022	AGENDA: Lease of server space	18,750.00
American Behavioral Benefits ...	INV0015947	01/20/2022	New Hire Psych Exam	260.00
Sign Pro of Tuscaloosa LLC	101898	01/20/2022	Tahoe Graphics	1,158.29
International Association of Chi...	0212260	01/20/2022	IACP Dues 2022	190.00
Employment Screening Services ..	13211276	01/20/2022	New Hire Background Checks	79.15
Xerox Corporation	015168728	01/20/2022	Xerox Invoice 015168728	417.95
Xerox Corporation	015168733	01/20/2022	Xerox Invoice 015168733	382.74
USDA/APHIS/Wildlife Services	3004091597	01/20/2022	USDA Invoice 3004091597	254.77
DCH Occupational Medicine	00011751-00	01/20/2022	New Hire/Post Accident/Rand...	319.00
A T & T	INV0015936	01/20/2022	205 M16-1015 001 0544	450.50
A T & T	INV0015937	01/20/2022	205 333-3007 237 0543	433.74
Alabama Law Enforcement Age...	ALEA22000454	01/20/2022	ALEA Invoice 22000454	3,555.00
Uline Inc.	143460554	01/27/2022	Honor Guard locking cabinet	1,318.51
Sign Pro of Tuscaloosa LLC	102038	01/20/2022	Roof number and car tag	81.95
Carrier Corporation	90173088	01/27/2022	PD - repair chiller water sensor	500.95
Keith Carpenter	INV0015935	01/20/2022	Tape Reimbursement	8.12
Comcast Cable	INV0015963	01/27/2022	3721 26th Ave, 8396 90 014 02...	116.48
One Source Office Products LLC	OE-25576-1	01/20/2022	Lemon PineSol 44 oz	120.96
One Source Office Products LLC	OE-25576-1	01/20/2022	Mr. Clean Citrus 40 oz	90.60
One Source Office Products LLC	OE-25576-1	01/20/2022	38x58 Liners Blk Bag	68.10
One Source Office Products LLC	OE-25576-1	01/20/2022	Bay West Papper towels	128.00
One Source Office Products LLC	OE-25576-1	01/20/2022	Lavendar Pinesol 44 oz	60.48
One Source Office Products LLC	OE-25576-1	01/20/2022	Clorox Bleach	37.60
Gulf States Distributors Inc.	1407878-IN	01/20/2022	Vest	699.00
Alabama Power Company	INV0015941	01/20/2022	Monthly Statement	333.34
Alabama Power Company	INV0015941	01/20/2022	Monthly Statement	7,592.76
Alabama Power Company	INV0015941	01/20/2022	Monthly Statement	2,157.54
One Source Office Products LLC	OE-25576-2	01/20/2022	Lysol Neutra Air	33.29
Northport Auto Supply Co. Inc.	100621907	01/20/2022	BLANKET - PD vehicles	142.33
Canon Financial Services Inc.	27972408	01/27/2022	contract 0759593-001	633.75
Forensic Pieces Inc.	INV0015934	01/20/2022	Course Registration	625.00
Triple Point Industries	37476	01/20/2022	BLANKET - monthly water trea...	95.00
Moore Petroleum Co. Inc.	2201501	01/27/2022	01-000101	3,997.93
One Source Office Products LLC	OE-25576-4	01/20/2022	Med Mop Heads	47.70
One Source Office Products LLC	OE-25576-4	01/20/2022	Metered Aerosol Time Mist	54.72
CDW Government LLC	Q917450c	01/27/2022	Adobe Acrobat Pro - Dispatch	166.96
Northport Auto Supply Co. Inc.	100622898	01/27/2022	Battery	126.28
Northport Auto Supply Co. Inc.	100622967	01/20/2022	PD #4902 - brakes and rotors	231.87
Verizon	9897626804	01/27/2022	942073882-00001	1,790.45
Northport Auto Supply Co. Inc.	100622909	01/20/2022	PD Vehicles - fire extinguishers	361.10
Alabama Association of Chiefs o...	15858	01/27/2022	2022 AACOP Winter Conference..	250.00
Municipal & Commercial Unifo...	385933	01/27/2022	Ties	99.00
Municipal & Commercial Unifo...	385934	01/27/2022	AGENDA: Uniform Order	585.05
Municipal & Commercial Unifo...	385935	01/27/2022	AGENDA: Uniform Order	163.50
Comcast Cable	INV0016045	01/27/2022	3721 26th Ave Ofc, 8396 90 014...	338.64
Spectrum Business	0196095012022	01/27/2022	13205 Martin Road, 8781 14 10...	117.98
Spire	INV0016038	01/27/2022	3000 Charlie Shirley Rd 211404...	31.53
Northport Auto Supply Co. Inc.	100624021	01/27/2022	Battery Credit Inv. 100622898	-126.28
Custom Films	1431	01/27/2022	Window Tint	125.00
Burnum-Hahn Exterminators Inc.	INV0015974	01/27/2022	Pest Service	175.00

Expense Approval Report

Payment Dates: 1/20/2022 - 2/2/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Northport Auto Supply Co. Inc.	100616760	01/20/2022	PD #9755 - brake rotors and pa...	301.28
Department 33 - Police Total:				50,082.58
Department: 35 - Fire				
ADS Security L.P.	16107828	01/20/2022	Yearly Fire Alarm Monitoring- St...	401.76
Spire	INV0016050	01/27/2022	1101 Martin Luther King Blvd, 5...	1,500.67
Comcast Cable	INV0015943	01/20/2022	3500 McFarland Blvd #2, 8396 ...	66.79
Global Fire Protection	21386	01/20/2022	BLANKET - Insp, Recharge, Valve..	15.00
Northwest Supply Co. Inc.	902701	01/20/2022	FD #2 - gas line install for new g...	30.99
A T & T	6189007602	01/27/2022	831-000-9479 622	1,810.29
Ander's Hardware Co. Inc.	N1150675	01/20/2022	FD #3 - tile floor repair	30.26
Alabama Power Company	INV0015941	01/20/2022	Monthly Statement	3,661.30
Transportation South Inc.	74632P	01/20/2022	Solenoid	298.90
Comcast Cable	INV0015976	01/27/2022	1101 Martin Luther King, 8396 ...	151.32
Moore Petroleum Co. Inc.	2201501	01/27/2022	01-000101	826.29
Transportation South Inc.	74864P	01/20/2022	FD - stock relays for R1 & R4	283.90
Transportation South Inc.	CM74632P	01/20/2022	Solenoid Credit Inv 74632P	-298.90
NAFECO	1124663	01/27/2022	Tactical duty boots- Claybrook	80.25
Burnum-Hahn Exterminators Inc.	INV0015974	01/27/2022	Pest Service	270.00
NAFECO	1124728	01/27/2022	Sergeant Badges	384.75
Walmart	INV0015984	01/27/2022	Monthly Station Supplies- JAN ...	11.48
Walmart	INV0015984	01/27/2022	Monthly Station Supplies- JAN ...	38.90
Thompson Tractor Co. Inc	SPI01014370	01/27/2022	FD #22 - oil and coolant sample	33.00
One Source Office Products LLC	IN-9664	01/27/2022	Monthly Station Supplies - JAN ...	31.75
One Source Office Products LLC	IN-9664	01/27/2022	Monthly Station Supplies - JAN ...	31.75
One Source Office Products LLC	IN-9664	01/27/2022	Monthly Station Supplies - JAN ...	31.75
One Source Office Products LLC	IN-9664	01/27/2022	Monthly Station Supplies - JAN ...	31.75
One Source Office Products LLC	IN-9665	01/27/2022	Monthly Station Supplies - JAN ...	731.06
One Source Office Products LLC	IN-9665	01/27/2022	Monthly Station Supplies - JAN ...	221.97
One Source Office Products LLC	IN-9665	01/27/2022	Monthly Station Supplies - JAN ...	203.63
One Source Office Products LLC	IN-9665	01/27/2022	Monthly Station Supplies - JAN ...	235.16
Department 35 - Fire Total:				11,115.77
Department: 37 - Public Works				
Advance Business Machines	375514	01/20/2022	PW - copier fees	27.50
Cintas	4107074285	01/27/2022	Payer # 14385499	595.56
Alabama Dept of Revenue - Mo...	INV0015956	01/20/2022	Tag for new PW Dump Truck	24.25
A T & T	6189007602	01/27/2022	831-000-9479 622	603.43
Northwest Supply Co. Inc.	902815	01/20/2022	PW - repairs to shop commode f...	12.79
Comcast Cable	INV0015991	01/27/2022	1781 Harper Rd, 8396 90 014 0...	631.89
Bama Concrete Products Co. Inc.	368907	01/20/2022	BLANKET - concrete	342.00
Transportation South Inc.	74765P	01/20/2022	Belt	76.09
Alabama Power Company	INV0015941	01/20/2022	Monthly Statement	3,587.47
Multiquip Inc.	20802383	01/20/2022	AGENDA - 8c12 Articulated Tre...	35,080.00
Multiquip Inc.	20802385	01/20/2022	Freight for Trench Roller	450.00
Best Way Inc.	083517	01/20/2022	Mareece Cooper - 4 XL	91.00
Best Way Inc.	083517	01/20/2022	Jaishon Smith - 3 XL	66.00
Best Way Inc.	083517b	01/20/2022	Garbage - off probation coat - J...	66.00
Cintas	4107667236	01/20/2022	Payer # 14385499	568.13
Ben Rodriguez	INV0015957	01/20/2022	PW - reimbursement for Ben R...	66.25
A T & T	INV0015973	01/27/2022	205 391-2194 230 0548	682.02
Moore Petroleum Co. Inc.	2201501	01/27/2022	01-000101	5,155.53
GFL Environmental Inc.	VR0000015697	01/27/2022	Eagle Bluff Landfill VR-292	41.25
Southern Pipe & Supply	6244291-00	01/27/2022	Construction - water plug (red t...	355.00
AllStar Service Pros. LLC	8636	01/20/2022	PW - rewiring to J. Wheats offic...	288.16
Lewis Distributors LLC.	1393	01/20/2022	w/s solvent	25.80
Lewis Distributors LLC.	1393	01/20/2022	21 wiper blades	30.75
Lewis Distributors LLC.	1393	01/20/2022	non c brake clean	43.20
Cintas	4108038211	01/20/2022	Payer # 14353601	25.00
Southern Pipe & Supply	6244394-00	01/27/2022	green tracing dye (gallon)	231.68
Transportation South Inc.	74863P	01/20/2022	Backup KBoom #9487 - drive be...	64.76
Verizon	9897626804	01/27/2022	942073882-00001	142.69

Expense Approval Report

Payment Dates: 1/20/2022 - 2/2/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Transportation South Inc.	CM74765P	01/20/2022	Belt Credit Inv 74765P	-76.09
Northport Gazette The	INV0015972	01/27/2022	PW - Ad for Bid 22-01 Metal Bui...	65.80
Masterman's LLP	1102623163a	01/27/2022	ROW - work gloves GPC-11BK-11	41.49
Masterman's LLP	1102623163b	01/27/2022	GPC - 11 -GY XL	23.14
Masterman's LLP	1102623163b	01/27/2022	GNJ - 6 - LG Jersey Gloves	10.84
Masterman's LLP	1102623163b	01/27/2022	GPC - 11BK - 10	13.83
Masterman's LLP	1102623163c	01/27/2022	GPC - 11BK - 10	68.24
Masterman's LLP	1102623163c	01/27/2022	GNJ - 6 - LG jersey knit gloves	7.11
Spire	INV0016039	01/27/2022	1781 Harper Rd 7173423333	2,833.82
Cintas	4108360116	01/27/2022	Payer # 14385499	698.25
Transportation South Inc.	74803P	01/27/2022	PW - stock brake chambers for ...	275.00
Burnum-Hahn Exterminators Inc.	INV0015974	01/27/2022	Pest Service	75.00
Lowe's Home Centers Inc.	INV0015987	01/27/2022	Construction - water hose nozzl...	8.54
Lowe's Home Centers Inc.	INV0015988	01/27/2022	PW Shop - EZ reach paper picker	218.30
Coker Water Authority	INV0016036	01/27/2022	101617	152.04
Cintas	4108594086	01/27/2022	Payer # 14353601	25.00
Ellison's Tree Service	INV0015986	01/27/2022	PW - remove 4 stumps from City..	500.00
Department 37 - Public Works Total:				54,314.51

Department: 39 - Utilities

Mission Communications LLC	1052702	01/20/2022	Annual Alarm Service for Hidden..	318.46
Mission Communications LLC	1052702	01/20/2022	Annual Alarm Service for 1871 ...	407.40
Cassady Company Inc The	Project 20-101 Invoice 11	01/20/2022	Council Approved - 1700 PS Imp...	908.00
Moore Petroleum Co. Inc.	2133401b	01/20/2022	1-000100	2,029.47
Cassady Company Inc The	Project 19-105 Inv 5	01/20/2022	Council Approved - PS #3 Drain...	563.50
Cassady Company Inc The	Project 20-140 Invoice 11	01/20/2022	Council Approved - Eng. Services..	3,005.60
Cassady Company Inc The	Project 20-141 Invoice 5	01/20/2022	Council Approved - Hydraulic M...	840.00
Alabama 811	1221067	01/20/2022	Blanket - Monthly Locate Fees	317.48
Verizon	632000021303	01/20/2022	GPS	435.85
Northwest Supply Co. Inc.	902438	01/20/2022	Council Approved - Misc. Suppli...	15.38
Northport Electrical Supply Inc.	U1093747	01/20/2022	Water Plant - heater repair	41.50
Cintas	4107074181	01/20/2022	Payer # 14385434	227.59
Cintas	4107074256	01/20/2022	Payer # 14385521	110.42
Cintas	4107074263	01/20/2022	Payer # 14385564	152.65
Pace Analytical LLC	2220370645	01/20/2022	Council Approved - BLANKET - T...	3,283.40
Brenntag MidSouth Inc.	BMS52129	01/20/2022	Sodium Hypochlorite	6,192.40
Pace Analytical LLC	2235464393	01/20/2022	AGENDA (7/6/21) - Quarterly Te...	75.00
A T & T	6189007602	01/27/2022	831-000-9479 622	1,810.29
Alabama Power Company	INV0015941	01/20/2022	Monthly Statement	64,025.00
Northport Auto Supply Co. Inc.	100621986	01/20/2022	Blanket- Utilities heavy equipt...	38.85
Hach	12833757	01/27/2022	Blanket - Lab Sample Supplies f...	660.30
Ferguson Enterprises Inc.	1419805	01/20/2022	Valve Box Lids	175.00
Hach	12834547	01/27/2022	Blanket - Lab Sample Supplies f...	77.52
Moore Petroleum Co. Inc.	2201501b	01/27/2022	1-000100	2,110.51
Pace Analytical LLC	2235464928	01/20/2022	AGENDA (7/6/21) - Quarterly Te...	1,204.00
Cintas	4107665822	01/20/2022	Payer # 14385521	112.62
Cintas	4107665943	01/20/2022	Payer # 14385564	76.10
Cintas	4107666198	01/20/2022	Payer # 14385434	227.59
Lowe's Home Centers Inc.	INV0015944	01/20/2022	Blanket - Misc. Supplies for Distr..	17.38
Living Water Services	12004	01/27/2022	Council Approved - Grease Cont...	2,400.00
Verizon	9897399042	01/27/2022	642325112-0001	287.82
Regions Bank	990512	01/27/2022	001-0019622-001	28,481.75
Computer Network Inc.	00X4407-IN	01/27/2022	Billing Office Online Backup	330.00
Hach	12836796	01/27/2022	Blanket - Lab Sample Supplies f...	462.66
Tuscaloosa Scale Co. Inc.	26680	01/27/2022	Yearly Calibration of WTP Scales	345.00
CDW Government LLC	Q917450d	01/27/2022	2022 Adobe Acrobat License Re...	166.96
Northport Auto Supply Co. Inc.	100623005	01/20/2022	Blanket- Misc supplies	40.14
Pace Analytical LLC	2235465401	01/20/2022	AGENDA (7/6/21) - Quarterly Te...	276.00
Kyocera Document Solutions Al...	55C1401214	01/27/2022	Copier Maintenance for Billing ...	58.00
Southern Pipe & Supply	6204046-00	01/27/2022	12" Flange Gaskets	23.98
Southern Pipe & Supply	6204046-00	01/27/2022	24" Flange Gaskets	80.97

Expense Approval Report

Payment Dates: 1/20/2022 - 2/2/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Southern Pipe & Supply	6204046-00	01/27/2022	24" Flange Gasket w/Bolts	186.64
Southern Pipe & Supply	6211143-00	01/27/2022	Blanket - Misc. Supplies for Utilit..	33.25
Verizon	9897626804	01/27/2022	942073882-00001	262.74
Warren or Amy Perdue	INV0015953	01/20/2022	Claim No. 22-06	1,411.00
Spire	INV0015978	01/27/2022	Nrothwood Garden Dr, 872951...	18.51
Comcast Cable	INV0015990	01/27/2022	3521 3rd St S, 8396 90 014 021...	428.35
Krebs Engineering Inc.	Project 20020.08 Invoice 9	01/20/2022	Council Approved - Prof Eng Ser...	1,850.00
Yellowhammer Electric Motor a...	RI-1257	01/27/2022	materials	965.00
Yellowhammer Electric Motor a...	RI-1257	01/27/2022	labor	1,400.00
Patrick's Wastewater Services L...	180	01/20/2022	Council Approved - Contract ser...	480.00
USA BlueBook	850664	01/27/2022	Replacement Phosphate Feeder...	1,390.01
Lowe's Home Centers Inc.	INV0015960	01/20/2022	Air Compressor for WTP	94.05
Northport Auto Supply Co. Inc.	100623721	01/27/2022	Blanket- Utilities heavy equipt...	21.69
Ferguson Enterprises Inc.	1420855	01/27/2022	Gaskets for Aeration Blowers at...	57.50
Lowe's Home Centers Inc.	INV0015971	01/27/2022	Gas Cans	46.21
Lowe's Home Centers Inc.	INV0015971	01/27/2022	Concrete Saw Blades	312.85
Spire	INV0016040	01/27/2022	1000 Harpercreek Dr. 3698223...	17.07
Cintas	4108358642	01/27/2022	Payer # 14385521	176.42
Cintas	4108358873	01/27/2022	Payer # 14385564	73.90
Cintas	4108359069	01/27/2022	Payer # 14385434	227.59
Lowe's Home Centers Inc.	INV0015970	01/27/2022	2 Gallon Pump Sprayer	20.98
Lowe's Home Centers Inc.	INV0015970	01/27/2022	Pocket Lights	23.96
Lowe's Home Centers Inc.	INV0015970	01/27/2022	Flashlight	39.60
Burnum-Hahn Exterminators Inc.	INV0015974	01/27/2022	Pest Service	165.00
Ander's Hardware Co. Inc.	N1151509	01/27/2022	Blanket - Misc. Supplies for WTP	18.60
Ander's Hardware Co. Inc.	N1151546	01/27/2022	Blanket - Misc. Supplies for WTP	2.82
Pace Analytical LLC	2235466265	01/27/2022	AGENDA (7/6/21) - Quarterly Te...	260.00
Winfield Tool & Equipment Ren...	75674-2	01/27/2022	Blanket - Air Compressor Rental	395.00
Winfield Tool & Equipment Ren...	75674-2b	01/27/2022	Blanket - Air Compressor Rental	205.00
Civil Worx Construction LLC	2591	01/27/2022	825B Crusher run	2,096.07
Southern Pipe & Supply	6265345-00	01/27/2022	2" x 7" Wrap	634.65
Southern Pipe & Supply	6265345-00	01/27/2022	6" x 7" PVC Wrap	244.75
Southern Pipe & Supply	6265345-00	01/27/2022	1" Wrap	174.48
Southern Pipe & Supply	6265345-00	01/27/2022	6" x 7" DI Wrap	99.40
USA BlueBook	856681	01/27/2022	Lab Supplies for WWTP	764.63
USA BlueBook	856885	01/27/2022	Lab Supplies for WWTP	67.77
Alabama Dept of Environmental...	INV0015982	01/27/2022	Water Grade IV Exam Fee	325.00
Lowe's Home Centers Inc.	INV0015989	01/27/2022	Blanket - Misc. Supplies for Inv...	33.63
Lowe's Home Centers Inc.	INV0016034	01/27/2022	Blanket - Misc. Maintenance M...	13.72
Ander's Hardware Co. Inc.	N1151884	01/27/2022	Blanket - Misc. Supplies for WTP	19.45
Department 39 - Utilities Total:				137,469.83
Department: 40 - Williamson Cemetery				
Alabama Power Company	INV0015941	01/20/2022	Monthly Statement	37.22
Department 40 - Williamson Cemetery Total:				37.22
Department: 41 - Outside Agency Funding				
Tuscaloosa County Emergency ...	CN EB-6	01/27/2022	Everbridge Share	7,681.88
Crestmont Elementary School	INV0015958	01/20/2022	Supply Check Spring 2022 Rose ...	500.00
Huntington Place Elementary S...	INV0015959	01/20/2022	Spring 2022 Supply Check Rose ...	500.00
Matthews Elementary	INV0015961	01/20/2022	Supply Check Spring 2022- Rose...	500.00
Northport Elementary	INV0015962	01/20/2022	Supply Check Spring 2022 Rose ...	500.00
Tuscaloosa County Emergency ...	CN FY22-1	01/27/2022	Quarter 1 Expenses	17,222.63
Mary Ellen Taylor	INV0015979	01/25/2022	Fine Arts - Fall 2021	5,625.00
Department 41 - Outside Agency Funding Total:				32,529.51
Grand Total:				463,144.67

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	292,728.55
19 - GASOLINE EXCISE TAX FUND	31,903.14
22 - MUNICIPAL COURT JUDICAL ADMIN FUND	875.00
50 - WATER & SEWER FUND	137,637.98
Grand Total:	463,144.67

Account Summary

Account Number	Account Name	Payment Amount
01-13-110-50312	Cell Phones	245.37
01-15-000-50100	Dues	315.00
01-15-000-50101	Subscriptions	189.96
01-15-000-50126	Office Equipment - Lease	1,281.37
01-15-000-50210	Professional Services	27,525.49
01-15-000-50312	Cell Phones	41.34
01-15-000-50356	Janitorial Supplies - City H...	417.52
01-15-000-50357	Janitorial Contracts - City ...	26.45
01-15-000-50359	Fuel & Oil	527.13
01-15-000-50501	Utilities - Power	5,806.52
01-15-000-50511	Utilities - Telephone	682.09
01-15-000-50561	Pest Control	75.00
01-15-000-50590	Utilities - Other	3,136.78
01-15-600-70009	2019 Series Warrants	17,456.55
01-15-600-80000	Equipment	15,794.63
01-16-000-50111	Software - License & Main...	166.96
01-16-000-50216	Codification of Ordinances	1,385.00
01-16-000-50312	Cell Phones	40.01
01-17-000-50126	Office Equipment - Lease	261.81
01-17-000-50127	Software - License & Main...	5,391.63
01-17-000-50312	Cell Phones	64.86
01-17-000-50359	Fuel & Oil	15.22
01-22-000-50108	Equipment - Computers &...	15.78
01-22-000-50111	Software - License & Main...	9,871.84
01-22-000-50312	Cell Phones	121.36
01-22-000-50348	Utilities - Internet	558.78
01-22-000-50366	Maintenance & Repair	697.56
01-25-000-50111	Software - License & Main...	166.96
01-25-000-50312	Cell Phones	235.52
01-25-000-50400	Training	450.00
01-26-000-50105	Office Supplies	764.82
01-26-000-50239	Presentations & Awards	80.24
01-26-000-50312	Cell Phones	91.35
01-26-000-50340	Drug Testing - Random	633.61
01-28-000-50105	Office Supplies	132.60
01-28-000-50111	Software - License & Main...	500.88
01-28-000-50112	Advertising - Admin	507.50
01-28-000-50312	Cell Phones	211.38
01-28-116-50112	Advertising - Planning Co...	84.35
01-32-000-50010	Hiring & Recruitment Exp...	34.00
01-32-000-50101	Subscriptions	14.69
01-32-000-50224	Bentley Microstation	1,696.23
01-32-000-50312	Cell Phones	333.36
01-32-000-50503	Utilities - Power - Traffic S...	2,978.11
01-32-000-50504	Power - Street Lights	26,953.71
01-32-600-81002	Pedestrian & Bike Plan	7,425.00
01-32-600-81004	MPO - Charlie Shirley Road	387.00
01-33-000-50010	Hiring & Recruitment Exp...	658.15
01-33-000-50100	Dues	356.96

Account Summary

Account Number	Account Name	Payment Amount
01-33-000-50105	Office Supplies	158.09
01-33-000-50107	Office Furniture	1,318.51
01-33-000-50108	Equipment - Computers &...	333.34
01-33-000-50111	Software - License & Main...	18,750.00
01-33-000-50126	Office Equipment - Lease	1,434.44
01-33-000-50218	A.C.J.I.C. Computer - L.E.T...	3,555.00
01-33-000-50275	Body Armor	699.00
01-33-000-50283	Uniforms	748.55
01-33-000-50288	Uniform Accessories	99.00
01-33-000-50312	Cell Phones	1,790.45
01-33-000-50337	Janitorial Supplies	641.45
01-33-000-50359	Fuel & Oil	3,997.93
01-33-000-50363	Maintenance Contracts - ...	95.00
01-33-000-50367	Maintenance & Repair - V...	1,161.58
01-33-000-50382	Repair - Public Safety Co...	500.95
01-33-000-50402	Training - Departmental	875.00
01-33-000-50441	Beaver Control Contract -...	254.77
01-33-000-50502	Utilities - Power	7,592.76
01-33-000-50512	Utilities - Telephone	884.24
01-33-000-50562	Pest Control	175.00
01-33-000-50563	Utilities - Power - Commu...	2,157.54
01-33-000-50566	Utilities - Internet - Com...	117.98
01-33-000-50590	Utilities - Other	486.65
01-33-600-80000	Equipment	1,240.24
01-35-210-50288	Uniform Accessories	465.00
01-35-210-50359	Fuel & Oil	826.29
01-35-210-50410	Maintenance & Repair - E...	48.00
01-35-210-50411	Maintenance & Repair - R...	283.90
01-35-210-50500	Utilities - Power	3,661.30
01-35-210-50520	Utilities - Natural Gas	1,500.67
01-35-210-50560	Pest Control	270.00
01-35-210-50590	Utilities - Other	2,028.40
01-35-211-50434	Janitorial Supplies - Statio...	762.81
01-35-212-50380	Repairs - Station 2	30.99
01-35-212-50434	Janitorial Supplies - Statio...	253.72
01-35-213-50380	Repairs - Station 3	30.26
01-35-213-50434	Janitorial Supplies - Statio...	246.86
01-35-214-50360	Maintenance - Station 4	401.76
01-35-214-50434	Janitorial Supplies - Statio...	305.81
01-37-310-50112	Advertising	65.80
01-37-310-50126	Office Equipment - Lease	27.50
01-37-310-50261	Contract Shirts & Pants	1,911.94
01-37-310-50307	Tree Trimming Services	500.00
01-37-310-50312	Cell Phones	142.69
01-37-310-50359	Fuel & Oil	5,155.53
01-37-310-50400	Training	66.25
01-37-310-50451	Solid Waste Authority Con...	152.04
01-37-310-50458	Landfill - Advanced Dispos...	41.25
01-37-310-50500	Utilities - Power	3,587.47
01-37-310-50520	Utilities - Natural Gas	2,833.82
01-37-310-50560	Pest Control	75.00
01-37-310-50590	Utilities - Other	1,917.34
01-37-312-50221	Hand Tools - Construction	8.54
01-37-312-50234	Supplies - Construction	928.68
01-37-312-50238	Personal Safety Supplies -...	47.81
01-37-313-50238	Personal Safety Supplies -...	232.35
01-37-315-50221	Hand Tools - Rights of Way	218.30
01-37-315-50238	Personal Safety Supplies -...	107.49

Account Summary

Account Number	Account Name	Payment Amount
01-37-316-50234	Supplies - Shop	99.75
01-37-318-50380	Repairs - Public Works Bui...	300.95
01-37-320-50360	Maintenance - Garbage T...	275.00
01-37-322-50360	Maintenance - Heavy Tru...	24.25
01-37-323-50380	Repairs - Trash Trucks	64.76
01-37-600-80000	Equipment	35,530.00
01-40000	Business License	4,341.82
01-40-000-50500	Utilities - Power - William...	37.22
01-40001	City Sales Taxes	4,423.82
01-40003	Building Permits	90.00
01-41-000-50809	Fine Arts Initiative	7,625.00
01-41-000-50812	EMA Annual Funding	24,904.51
19-32-000-60062	Resurfacing Projects - City	31,903.14
22-17-000-50373	Judicial Services	875.00
50-39-510-50111	Software - License & Main...	166.96
50-39-510-50128	Computer Software Main...	330.00
50-39-510-50261	Contract Shirts and Pants	1,384.88
50-39-510-50305	Contract Services	797.48
50-39-510-50312	Cell Phones	550.56
50-39-510-50339	Claims & Damages	1,411.00
50-39-510-50359	Fuel & Oil	4,139.98
50-39-510-50376	Service Contracts	435.85
50-39-510-50394	Repairs - Heavy Equipment	60.54
50-39-510-50403	Training - Technical	325.00
50-39-510-50473	Inventory Supplies	73.77
50-39-510-50500	Utilities - Power	64,025.00
50-39-510-50520	Utilities - Natural Gas	35.58
50-39-510-50550	Pest Control	165.00
50-39-510-50590	Utilities - Other	2,238.64
50-39-511-50104	Printing & Duplication	58.00
50-39-512-50309	Hand Tools and Equipment	94.05
50-39-512-50313	Laboratory Supplies	1,200.48
50-39-512-50336	Repairs	1,763.97
50-39-512-50360	Maintenance	345.00
50-39-512-50454	Testing & Professional Ser...	1,815.00
50-39-513-50300	Chemicals	8,592.40
50-39-513-50313	Laboratory Supplies	832.40
50-39-513-50336	Repairs	2,365.00
50-39-513-50360	Maintenance	71.22
50-39-513-50454	Testing & Professional Ser...	3,283.40
50-39-514-50309	Hand Tools and Equipment	443.60
50-39-514-50388	Maintenance - Distributio...	318.46
50-39-514-50430	Equipment Rental	600.00
50-39-514-50431	Construction & Repair Su...	3,264.73
50-39-514-50473	Inventory Supplies	225.63
50-39-515-50214	Professional Engineering ...	3,005.60
50-39-515-50389	Maintenance - Collections...	407.40
50-39-600-70009	2019 Series Warrants	28,481.75
50-39-600-81201	Raw Water Intake Structu...	1,850.00
50-39-600-81402	Hydraulic Model-Water Sy...	840.00
50-39-600-81502	I&I PS3 Gravity Area	563.50
50-39-600-81505	Nortwood Lake Pump Stat...	908.00
50-40114	Bad Debt Collections	168.15
Grand Total:		463,144.67

Project Account Summary

Project Account Key	Payment Amount
None	463,144.67

Project Account Summary

Project Account Key

None

Payment Amount

Grand Total:

463,144.67

**DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA**

AGENDA ITEM NO. 8c3

MEETING DATE: February 7, 2022

SUBJECT: Purchase

Consent Agenda X

Action Agenda

Public Hearing

First Reading

Second Reading

Other

Prepared By: Haley Abbett

Approved By: Chief Gerald Burton

Summary: This request for meal reimbursement for Assistant Chief Keith Carpenter. He purchased lunch for himself and Officer Green during a trip to Birmingham and Montgomery for body armor and uniform sizing. Requisition 101401

Alternatives: Deny the request

Recommendation: That this request be passed.

Funding Source/GL Code: GL Code No.: 01-33-000-50422 **mount:** \$ 45.68

Finance Director Approval: _____

City Administrator Approval: _____

Motion for Consideration: Approval of Consent Agenda will approve this request.



2465 Eastern Blvd
Montgomery, AL 36117
(334)271-1831

Server: Crystal W
Check #23 Table 23
Ordered: 1/19/22 11:44 AM

Unsweet Tea	\$2.59
Mt. Dew	\$2.59
Small Hot Lips Spec	\$9.99
Large Wing Special	\$19.99

Subtotal	\$35.16
Tax	\$3.52
Total	\$38.68

Input Type C (EMV Chip Read)
Discover xxxxxxxx7262
Time 12:10 PM

Transaction Type Sale
Authorization Approved
Approval Code 01998B
Payment ID qFKYzNFmdftd
Application ID A0000001523010
Application Label

Terminal ID Discover
Card Reader
MAGTEK_EDYNAMO

Amount	\$38.68
+ Tip:	<u>7.00</u>
= Total:	<u>45.68</u>

X _____
J KEITH CARPENTER

**DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA**

AGENDA ITEM NO. 8c4

MEETING DATE: February 7, 2022

SUBJECT: Purchase

Consent Agenda X

Action Agenda

Public Hearing

First Reading

Second Reading

Other

Prepared By: Haley Abbett

Approved By: Chief Gerald Burton

Summary: This request for the Police Department to purchase four Dell Latitude 5420 Rugged Laptops from CDW-G for a total cost of \$11,716.00. Requisition number 101400.

Alternatives: Deny the request

Recommendation: That this request be passed.

Funding Source/GL Code: GL Code No.: 01-33-600-80000 **mount:** \$ 11,716.00

Finance Director Approval: _____

City Administrator Approval: _____

Motion for Consideration: Approval of Consent Agenda will approve this request.

QUOTE CONFIRMATION



DEAR JONATHAN FIKES,

Thank you for considering CDW•G LLC for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
MPDL109	1/25/2022	22-0514	4009475	\$11,716.00

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<u>DELL LATITUDE 5420 RUGGED. CTO</u> Mfg. Part#: 210-AQPT Dell Latitude 5420 Rugged, CTO 8th Gen Intel Core i5-8350U Processor (Quad Core, 6M Cache, 1.7GHz, 15W, vPro) Windows 10 Pro (Includes Windows 11 Pro License) English, French, Spanish No Microsoft Office License Included 30 day Trial Offer Only Intel Core i5-8350U Processor Base with Integrated Intel UHD 620 Graphics No Out-of-Band Systems Management - vPro Disabled 16GB, 2x8GB, 2400MHz DDR4 Non-ECC M.2 256GB PCIe NVMe Class 40 Solid State Drive 14" FHD WVA (1920 x 1080) Embedded Touch, Outdoor-Readable Screen Full Security - Fingerprint Reader, Contacted Smartcard Reader, Contactless Smartcard Reader RFID Module Label RFID Module Label Dell USB, USB, AUDIO, Smart Card left I/O module SYSTEM RATING LABEL Sealed Internal RGB Backlit English Keyboard Intel Dual Band Wireless AC 8265 (802.11ac) 2x2 + Bluetooth 4.2 Driver Intel Dual Band Wireless AC 8265 (802.11ac) 2x2 WLAN Bracket No Mobile Broadband Card 3 Cell 51Whr ExpressCharge Capable Battery 90 Watt AC Adapter No Anti-Virus Software OS-Windows Media Not Included E5 Power Cord 1M US Quick Reference Guide Factory Installed Rigid handle tied sku US Order Dummy Airbay Cover SERI Guide (English/Spanish) Regulatory Label included TPM Enabled System Driver, Dell Latitude 5420 Dell Developed Recovery Environment Shuttle SHIP Material Directship Info Mod Intel Core(TM) i5 Processor Label	4	5582600	\$2,929.00	\$11,716.00

QUOTE DETAILS (CONT.)

No Option Included
 No Resource USB Media
 ENERGY STAR Qualified
 BTO Standard shipment Air
 No UPC Label
 No Additional IO Ports
 No Option Included
 RGB Camera
 No AutoPilot
 ProSupport Plus: Next Business Day
 Onsite, 3 Years
 Dell Limited Hardware Warranty
 Initial Year
 ProSupport Plus: Accidental Damage
 Service, 3 Years ProSupport Plus:
 Keep Your Hard Drive, 3 Years
 ProSupport Plus: 7X24 Technical
 Support, 3 Years
 Thank you for choosing Dell
 ProSupport Plus. For tech support,
 visit www.dell.com/contactdell or
 call 1-866-516-3115
 Partner Success Program Management
 Contract: MARKET

PURCHASER BILLING INFO	SUBTOTAL	\$11,716.00
Billing Address: CITY OF NORTHPORT ACCTS PAYABLE PO BOX 569 NORTHPORT, AL 35476-0569 Phone: (205) 339-7000 Payment Terms: Net 30 Days-Govt State/Local	SHIPPING	\$0.00
	SALES TAX	\$0.00
	GRAND TOTAL	\$11,716.00
DELIVER TO	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	
Shipping Address: CITY OF NORTHPORT JONATHAN FIKES 3500 MCFARLAND BLVD NORTHPORT, AL 35476-3181 Shipping Method: DROP SHIP-GROUND		

Need Assistance? CDW•G LLC SALES CONTACT INFORMATION



Brian Krull

(866) 537-4660

briakru@cdwg.com

LEASE OPTIONS

FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
\$11,716.00	\$329.10/Month	\$11,716.00	\$375.97/Month

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

- Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.
- Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdw.com/content/terms-conditions/product-sales.aspx>
For more information, contact a CDW account manager

© 2022 CDW•G LLC 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

DEPARTMENTAL SUMMARY OF REQUESTED ACTION THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO: 8 (c) 5

MEETING DATE: February 7, 2022

SUBJECT: Purchase Requisition – Damage Claim

Consent Agenda	X	Action Agenda	Public Hearing
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First Reading	Second Reading	Other	X
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Prepared By: Allison Martin

Approved By: John Powell Webb

Summary: The purchase requisition to Bellsouth Telecommunications, LLC, DBA AT&T Alabama, in the amount of \$6,302.46 is for a damage claim from September 24, 2021. The claim is for damages that were made at 5601 Dove Creek Ave., that were incurred while repairing a water leak at the forementioned address.

Alternatives: Reject

Recommendation: Approve

Funding Source/GL Code: GL Code No. 50-39-514-50453

Finance Director Approval



Amount \$6,302.46

City Administrator Approval



Motion for Consideration: Approval of the Consent Agenda will approve this request.



01/04/2022

BELLSOUTH TELECOMMUNICATIONS, LLC, DBA AT&T ALABAMA
1010 PINE 6W-P-02
ST LOUIS MO 63101

NORTHPORT WATER
P O BOX 569
NORTHPORT, AL 35476

Re: Demand and Claim for Damages

Claim Number: BLST-66-202109-17-0310-KLE

BELLSOUTH TELECOMMUNICATIONS, LLC, DBA AT&T ALABAMA ("AT&T") hereby asserts this Demand and Claim for Damages (the "Demand") in the amount of \$6,302.46 as payment for damages that NORTHPORT WATER caused to AT&T's property or assets located at 5601 dove creek ave, NORTHPORT, AL on or about 09/24/2021 (the "Incident"). Specifically, NORTHPORT WATER, WHILE REPAIRING A WATER LINE, A BURIED COPPER CABLE WAS DAMAGED REQUIRING REPAIRS.

Below are the components of the payment for damages demanded by AT&T that resulted from the Incident. The Labor Cost includes but is not limited to, personnel, equipment, vehicles, and an allocation of general and administrative overhead.

LABOR COST	\$3,715.75
MATERIALS/UNIT COST ITEMS	\$1,626.47
CONTRACTOR COST	\$960.24
<u>TOTAL DAMAGES</u>	\$6,302.46 Breakdown of Demand and Claim for Damages Attached

NORTHPORT WATER and AT&T agree that NORTHPORT WATER's full and complete payment of this Demand (the "Payment") within 30 days of the date indicated above, and AT&T's receipt and acceptance of the Payment, constitutes a full and final settlement and mutual release with regard to any and all liability related to this Demand and the Incident (the "Release"). Nothing herein shall require AT&T to accept any payment that is less than the Demand, and AT&T's receipt and retention of any such partial payment, the Release notwithstanding, shall not preclude AT&T from seeking recovery of the remaining balance of the Demand. AT&T reserves the right to seek additional damages, attorneys' fees, and costs where and as permitted by law. This Release is governed by the **Terms and Conditions on the reverse side of this page, which are incorporated in their entirety herein by reference.**

If you or your insurance carrier wish to discuss this Demand, or if you wish to request more detailed information about it, including the components and calculation of AT&T's damages, you may contact AT&T by phone at 844-859-3269, email at RMSCEN@att.com, or fax at 800-363-3234.

AT&T is willing to discuss resolving this matter for a lesser amount if and only if you contact AT&T and secure payment within 30 days of receiving this demand letter.



TERMS AND CONDITIONS

These Terms and Conditions in their entirety are incorporated into, and are an essential part of, the Demand and Claim for Damages on the reverse side of this page. The terms "Incident," "Payment," and "Demand" as used herein are defined on the reverse side of this page, and such definitions are incorporated by reference into these Terms and Conditions.

Upon NORTHPORT WATER's Payment to BELLSouth TELECOMMUNICATIONS, LLC, DBA AT&T ALABAMA ("AT&T") and AT&T's receipt and acceptance thereof, NORTHPORT WATER and AT&T agree to FULLY and FINALLY RELEASE each other as follows:

AT&T, for and on behalf of itself and its parent company, affiliates, related entities, predecessor and successor entities, subsidiaries, and all of their respective officers, directors, employees, insurers, and assigns, on one hand, and NORTHPORT WATER, for itself, himself, or herself and, as applicable, its, his, or her parent company, affiliates, related entities, predecessor and successor entities, subsidiaries, officers, directors, employees, insurers, heirs, predecessors, successors, assigns, partners, contractors, and subcontractors (hereinafter collectively, "Damager"), on the other hand, do hereby FULLY and FINALLY RELEASE one another and covenant not to sue one another or make any further claim, whether known or unknown, in tort, contract, or pursuant to statute or regulation, or take any other form of legal action against the other, for any matter relating to, arising from, or in any way connected to the above-referenced Incident or Demand, as defined on the reverse side of this page. The above and foregoing notwithstanding, AT&T's retention of any partial payment less than the full and complete amount of the Demand shall not preclude AT&T from seeking recovery of the remaining balance of the Demand, including, as permitted by law, its attorneys' fees, costs, and expenses, including amounts incurred because this demand was not timely paid.

Damager represents and warrants that it, he, or she has had a full opportunity to investigate AT&T's Demand, as well as the underlying Incident, and makes the Payment and agrees to and accepts these Terms and Conditions, including, but not limited to, the FULL and FINAL RELEASE above, at arms' length, relying solely on its own assessment of anything stated or not stated by AT&T related, directly or indirectly, to the Incident, the Payment, and/or the Demand, including, but not limited to, the categories of damages enumerated therein, the amount demanded for each category, the manner in which AT&T calculated the amount, or the elements included in those calculations. Damager understands that by entering into this RELEASE it waives the right to claim that the damages demanded by AT&T were improper, excessive, incorrectly calculated, or otherwise unlawful.

Damager represents and warrants that it, he, or she has had the opportunity to discuss these Terms and Conditions and the Demand on the reverse side of this page with an attorney or other competent advisor. Damager covenants and agrees that Damager's Payment, or any partial payment retained by AT&T, with no further action required or contemplated by Damager or AT&T, constitutes Damager's compromise, settlement, and FULL and FINAL RELEASE of any and all claims of liability related to the Incident, the Payment, and the Demand.



Breakdown of Demand and Claim for Damages

Claim Number: BLST-66-202109-17-0310-KLE

LABOR COST

EMPLOYEE	DATE OF REPAIR	REG HRS	REG RATE	OVT HRS	OVT RATE	DBL HRS	DBL RATE	AMOUNT
DM	09/27/2021	8.00	92.8942506					\$743.15
CE	09/27/2021	8.00	92.8942506					\$743.15
DJ	09/27/2021	8.00	92.8942506					\$743.15
MP	09/27/2021	8.00	92.8942506					\$743.15
CC	09/27/2021	8.00	92.8942506					\$743.15
Labor Cost Sub-Total								\$3,715.75

MATERIALS/UNIT COST ITEMS

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
12.5"X45" ARMADILLO SSSC CLSR	2	740.6152523	\$1,481.23
FIBER CABLE AT-5BQ2MT-144	100	1.1922664	\$119.23
SLEEVE FIBER PROT 40MM MASS	24	0.8139511	\$19.53
NCSC TROUBLE TICKET	1	6.4800000	\$6.48
Materials/Unit Cost Items Sub-Total			\$1,626.47

CONTRACTOR COST

CONTRACTOR NAME	AMOUNT
STAR CONSTRUCTION LLC	\$960.24
Contractor Cost Sub-Total	\$960.24

Total Demand and Claim for Damages \$6,302.46





TOTAL AMOUNT OF DEMAND AND CLAIM FOR DAMAGES: \$6,302.46

Return this page with Payment.

Payment enclosed: \$_____ (Please write Claim # on check or money order.)

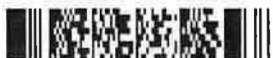
For Payment by credit card, please call 844-859-3269 to make payment by phone.

We do not accept cash.

Claim # BLST-66-202109-17-0310-KLE

Remit Payment for Demand and Claim for Damages to:

AT&T
PO BOX 5070
CAROL STREAM IL 60197-5070



DEPARTMENTAL SUMMARY OF REQUESTED ACTION THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8 (c) 6

MEETING DATE: February 7, 2022

SUBJECT: Purchase Requisition – 2022 Knuckle boom Truck

Consent Agenda	X	Action Agenda	Public Hearing
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First Reading	Second Reading	Other	X
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Prepared By: S. Cockrell

Approved By: Brooke Starnes

Summary: The requisition to Petersen Industries is for a 2022 Knuckle boom Truck for the Public Works Department in the amount of \$174, 938.90.

Alternatives: Reject

Recommendation: Approve

Funding Source/GL Code: GL Code No 01-37-600-80000 – Equipment

Amount: \$174,938.90 Finance Director Approval  City Administrator Approval 

Motion for Consideration: Authorize the City Administrator to sign the requisition to Petersen Industries in the amount of \$174,938.90.

Quote

Petersen Industries, Inc.
4000 SR 60 W.
Lake Wales, FL. 33859
P: (863) 676-1493
F: (863) 676-6844



Quote No	Quote Date	Page
20220208	1/26/2022	1

Bill To

ENVIRONMENTAL PRODUCTS
2525 CLARCONA ROAD
APOPKA, FL 32703
US

Sourcewell No. #040621-PII

Ship to

ENVIRONMENTAL
4410 WENDELL DRIVE SW.
ATLANTA, GA 30336
US

END USER: Northport, City of (AL)

Customer No		Slspn		Payment terms	
3035		Nick Filer		Net 30	
Loc	PPD/COL	Ship via		Ship Date	
LW		DRIVE AWAY		A.S.A.P.	
Qty Ordered		UOM	Item No	Delivery Date: February-2022	
				Unit price	Disc
				Extended price	

1.00	EA	LOADER	54,483.00	2.00	53,393.34
AS CONFIGURED BELOW					

Feature/Kit Components- LOADER

1.00	EA	0.TL3			
		MODEL TL3 BASE LOADER	1.00		50,115.00
1.00	EA	03.11SAI			
		HEAVY DUTY SWING MOTOR	1.00		0.00
1.00	EA	03.12 STD HT PED			
		STANDARD HEIGHT PEDESTAL	1.00		0.00
1.00	EA	01.11MQCA			
		QUADSTICK MECH CONTROLS	1.00		3,092.00
		(UPGRADE for TL)			
1.00	EA	01.24			
		GRATING HEAT SHIELD (FOR DUAL	1.00		390.00
		CONTROLS ONLY)			
1.00	EA	10.16 HDHI			
		HDHI OUTRIGGER STROBE	1.00		551.00
1.00	EA	07.10SB60			
		STANDARD BUCKET 60"	1.00		0.00
1.00	EA	10.04 BUWL			
		BOOM-UP WARNING LIGHT/AUDIBLE	1.00		0.00
		ALARM			
1.00	EA	12.05 HG			
		HOSE GUARDS- HEAD & VALVE BANK	1.00		335.00
1.00	EA	12.36 HD			
		HD CONTROL BOX	1.00		0.00
		THROTTLE ENGINE KILL & HORN			
1.00	EA	12.02 TP			
		TANDEM PUMP IN LIEU OF SINGLE	1.00		0.00
		18 GMP			
1.00	EA	11.02 LBPIO			
		LOADER SINGLE COLOR PI ORANGE	1.00		0.00

1.00	EA	8.0 DUMP BODY	28,956.00	2.00	28,376.88
AS CONFIGURED BELOW					

Feature/Kit Components- 8.0 DUMP BODY

1.00	EA	8.28 1824-HDX			
		MODEL HDX-1824 HARDOX BODY	1.00		27,547.00
		1/8" SIDES, 3/16" FLOOR			
1.00	EA	8.36 PISWLCD			
		PI SELF-WINDING LOAD COVERING	1.00		1,016.00
		DEVICE (ADD-ON)			
1.00	EA	8.40 S-BD			
		STANDARD BARN DOORS FOR BODY	1.00		0.00
1.00	EA	8.47 WL-BW			
		WIRE LOOM FOR BODY WIRING	1.00		0.00

Quote

Petersen Industries, Inc.
4000 SR 60 W.
Lake Wales, FL. 33859
P: (863) 676-1493
F: (863) 676-6844



Quote No	Quote Date	Page
20220208	1/26/2022	2

Bill To

ENVIRONMENTAL PRODUCTS
2525 CLARCONA ROAD
APOPKA, FL 32703
US

Sourcewell No. #040621-PII

Ship to

ENVIRONMENTAL
4410 WENDELL DRIVE SW.
ATLANTA, GA 30336
US

END USER: Northport, City of (AL)

Customer No	Slspn	Payment terms
3035	Nick Filer	Net 30

Loc	PPD/COL	Ship via	Ship Date
LW		DRIVE AWAY	A.S.A.P.

Delivery Date: February-2022

Qty Ordered **UOM** **Item No**

Unit price **Disc** **Extended price**

1.00	EA	10.09 LED	1.00		0.00
		LED TYPE BODY LIGHTS, 15 EA.			
1.00	EA	10.10 LED FLASH	1.00		393.00
		AMBER LED FLASHERS IN REAR			
		CORNER POST			
1.00	EA	8.77ANSI	1.00		0.00
		ANSI Z245 PACKAGE			
1.00	EA	11.02B	1.00		0.00
		BODY COLOR: BLACK			
1.00	EA	NI-EQP MISC	14,316.00	2.00	14,029.68
		ENTER DESCRIPTION HERE			
1.00	EA	NI-EQP MISC	79,400.00	2.00	77,812.00
		CHASSIS FOR NEW LOADER			
		2022 MACK MD7			
		CUMMINS 86.7 300 HP 660 LB/FT TORQUE			
		ALLISON 2500 RDS AUTOMATIC			
		33,000 GVWR			

David Hardin / 205-684-1646

Signature

Date

SubTotal	173,611.90
Delivery	1,327.00
Tax	0.00
Total Quote	174,938.90

THE QUOTE TOTAL MAY NOT REFLECT MISCELLANEOUS CHARGES, FREIGHT OR SALES TAX

DEPARTMENTAL SUMMARY OF REQUESTED ACTION THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8 (c) 7

MEETING DATE: February 7, 2022

SUBJECT: Purchase Requisition – New Motor for Dump Truck #1627

Consent Agenda	X	Action Agenda	Public Hearing
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First Reading	Second Reading	Other	X
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Prepared By: S. Cockrell

Approved By: Brooke Starnes

Summary: The requisition to Jasper Engines is to purchase a new motor for Public Works Dump truck #1627 in the amount of \$15,086.00.

Alternatives: Reject

Recommendation: Approve

Funding Source/GL Code: GL Code No 01-37-322-50380 -Repairs – Heavy Trucks;
Amount: \$15,086.000 Finance Director Approval AMC City Administrator Approval _____

Motion for Consideration: Authorize the City Administrator to sign the requisition to Jasper Engines. in the amount of \$15,086.00.



Jasper Engine Exchange, Inc.
PO Box 650-815 Wernsing Rd.
Jasper, IN 47547 800-827-7455

December 17, 2021

Inquiry Number: 3822091

CITY OF NORTHPORT
1781 HARPER RD
PO BOX 569
NORTHPORT, AL 354760569

Dear JAMES:

Thank you for considering Jasper Engines and Transmissions for your remanufactured needs. Per your request, the following information applies: *

Model: International 2005 4300 7.6
Dealer: \$15,086.00 List: \$17,349.00 Core: \$0.00 Skid: \$0.00

This Running Complete Diesel Engine is completely remanufactured using a standard set of new parts. All other castings and components are remanufactured to meet or exceed OEM specifications. The included fuel and air components are remanufactured in a climate-controlled and electronically-filtered environment. Jasper will need your core returned like-for-like and in accordance with the specific core policy for this unit within 30 days after delivery. Please see the attached flyer for specific engine details and specifications.

For additional information on JASPER products, please visit:
<https://www.jasperengines.com/featured-diesel-engines>.

The limited** warranty on this engine 2 year parts and labor warranty, with 1 year on the fuel system.

If you have any questions, feel free to call me at 1-800-827-7455, ext.11276.

Sincerely,

KIMBERLY

* This quote is valid for 30 days

** Full warranty/Premium Service Plan disclosure is available upon request

Dump Truck motor
#1627

\$15,086.00
+

ESR COOLER

2,259.56

TOTAL \$17,345.56

IH DT466E/ 7.6L 2004-2007 EGR Engine

Running Complete Diesel Engine

from JASPER

Version Description:

Each Running Complete engine is completely remanufactured using a standard set of **new parts**. All other castings and components are remanufactured to meet or exceed OEM specifications.

Engine Includes:

- Block
- Head
- Cams & Lifters
- Rods
- Valve Train
- Injector Wiring Harness
- Intake Manifold
- Oil Pump
- Oil Pan
- Oil Filter
- Oil Cooler
- Front Cover
- Water Pump with Pulley
- Valve Cover
- Damper
- Injectors
- High Pressure Oil Pump
- Fuel Filter
- Turbo
- Exhaust Manifold
- Fuel Supply Pump
- Front Mount
- Flywheel Housing
- Injector Pressure Sensor
- Injector Pressure Regulator
- Oil Temperature Sensor
- Water Temperature Sensor
- Oil Pressure Sensor
- Manifold Absolute Pressure (MAP) Sensor
- EGR Exhaust Back Pressure Sensor
- Cam Sensor
- Crank Sensor
- Air Temperature Sensor
- Water in Fuel Sensor

Note: This engine will not include Fan, Flywheel, Starter, Alternator, External Wiring Harnesses, ECM, EGR Cooler, Accessory Drives, etc.

The Running Complete Engine Warranty:

Class 5-6-7 trucks (33,000GVW or less), School Bus
*2 years parts and labor - unlimited mileage

*NOTE: Fuel injectors, fuel pumps, water pumps, hydraulic high pressure pumps, sensors, sending units and turbos have 1 year warranty, after which time they are considered maintenance items and are not covered by parts or labor.

Class 8 trucks (33,001GVW or more), Transit Bus, Industrial, Agricultural, Construction
1 year parts - unlimited mileage/hours

Each Running Complete is Dynamometer Tested

Live-run dynamometer testing of every running complete diesel engine to assure trouble free engine performance. Engines are tested under varying loads to simulate in-the-vehicle operation. The test is concluded with a final engine run-in and inspection to assure peak performance and operating efficiency.

Core Policy:

These engines fall under our "Hassle Free" core policy, which states: Full core deposit will be refunded if there are no visible holes or cracks in the exterior of your engine core. (Core being returned must be like for like, no junkyard cores will be accepted.)



Remanufactured in the U.S.A.

815 Wernsing Road • P.O. Box 650 • Jasper, IN 47547-0650
(800) 827-7455 • Fax (812) 634-1820 • www.jasperengines.com