**NORTHPORT CITY COUNCIL MEETING**
**MONDAY, FEBRUARY 21, 2022**
**5:30 P.M.**

1. **CALL TO ORDER – President**

2.
   a. **INVOCATION**
   b. **PLEDGE OF ALLEGIANCE**

3. **ROLL CALL - City Administrator**

4. **PRESENTATIONS**
   a. February Business of the Month, Wills Funeral Services-
   Mayor Herndon and Councilman Washington

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

8. **NEW BUSINESS**
   a. **Ordinances and Resolutions of a Permanent Nature**
      1. 1st Reading, Permanent Resolution Extending the Operation Deadline for Mansa-NPT, LLC through December 31, 2022- Mr. Davis

   b. **Resolutions of a Temporary Nature**
      1. Resolution authorizing the City Administrator to execute Change Order #1 to GFC Construction, Inc. for the Downtown Streetscape Project- Ms. Tubbs
      2. Resolution authorizing the City Administrator to purchase playground equipment through OMNIA Partners Cooperative from Struthers Recreation, LLC for the Hasson Park Improvement Project- Ms. Tubbs
      3. Resolution authorizing the City Administrator to execute an agreement with Porter-Higginbotham Engineering, Inc. for the Northwood Estates Drive Resurfacing Project - Ms. Tubbs
      4. Resolution authorizing the City Administrator to approve payment to Dale Fritz Associates, LLC for providing additional services for the City Hall Site and Landscape Improvements Project- Ms. Tubbs

   c. **Consent Agenda**
      1. Minutes, February 7, 2022 Regular Meeting
      2. Bill Listing
      3. PO Requisition, 2022 Bridge Inspection, Blake Galloway, $16,900.00- Engineering
      4. PO Requisition, new logo decals for Public Works and Utilities Vehicles and Equipment, Sign Pro, $5,628.84- PW
      5. PO Requisition, Audit Expenses, Lecroy Richardson, $46,382.00-Finance

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 21, 2022**

**SUBJECT: 2nd 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 | Second Reading **X** | 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 approve the attached Ordinance.

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

**Motion for Consideration:** **I move the adoption of 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 21st 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 21st 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: February 7, 2022
Motion By: Hogg
2nd Reading: February 21, 2022
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. 8 (a) 1**

**MEETING DATE: February 21, 2022**

**SUBJECT: 1st Reading, Permanent Resolution Extending the Operation Deadline for Mansa-NPT, LLC through December 31, 2022**

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

**Summary:** This resolution extends the operation deadline through December 31, 2022, for the completion of the Marriott Courtyard. The developer has shown good cause for this extension due to several extenuating circumstance not under the control of the developer.

**Alternatives:** Deny

**Recommendation:** To offer the attached Permanent Resolution for a 1st Reading.

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

**Motion for Consideration: I move to offer for a 1st Reading, the Permanent Resolution extending the Operation Deadline as set forth in the Redevelopment Reimbursement Agreement with Mansa-NPT, LLC until December 31, 2022.**

**PERMANENT RESOLUTION NO. 22 –**

**RESOLUTION EXTENDING THE OPERATION DEADLINE FOR MANSA-NPT, LLC THROUGH DECEMBER 31, 2022**

**WHEREAS,** the City of Northport adopted Resolution 19-87 authorizing the Redevelopment Reimbursement Agreement by and between the City of Northport, Alabama and Mansa-NPT, LLC on August 27, 2019; and

**WHEREAS,** the City of Northport amended the Redevelopment Reimbursement Agreement by Permanent Resolution 20-28 on May 4, 2020; and

**WHEREAS,** this Redevelopment Reimbursement Agreement, as amended, was validated in the Circuit Court of Tuscaloosa County, Alabama on July 1, 2020; and

**WHEREAS,** the project construction deadlines are set forth in paragraphs two point three (2.3) on page six (6) and two point nine (2.9) on page seven (7) of the Redevelopment Reimbursement Agreement; and

**WHEREAS,** paragraph two point nine (2.9) requires the developer to be "diligently pursuing completion of the project"; and

**WHEREAS,** paragraph two point nine (2.9) states "The City shall extend the operation deadline set forth herein for good cause shown by Developer, as determined by the City in its reasonable discretion"; and

**WHEREAS,** the Developer has shown good cause for extending the Operation Deadline for various reasons beyond the Developers control; and

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

1. The city finds that the Developer is diligently pursuing completion of the project.
2. The city finds that the Developer has shown good cause for the extension of the operating deadline due to factors beyond the control of the Developer, including, but not limited to the following:
    a) The Corona Virus slowed the foundation work.
    b) An unknown underground stream of water slowed down the foundation work.
    c) Unknown utilities, including an unknown gas line, slowed foundation work.
    d) The resurgence of the Corona Virus variants impacted construction.
    e) Building material and supply shortages impacted construction.
    f) Delivery delays in building materials and supplies impacted construction.
3. The city is required by paragraph two point nine (2.9) to extend the operation deadline for good cause shown by developer.

4. The city has determined in its reasonable discretion that the developer has shown good cause for this extension of the operation deadline.

5. The operation deadline shall be and hereby is extended until December 31, 2022.

**RESOLVED AND DONE THIS 7th DAY OF MARCH, 2022.**

**CITY COUNCIL OF THE CITY OF NORTHPORT**

______________________________

**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 Permanent Resolution was published on ___________________________, 2022 in the Northport Gazette, a newspaper of general circulation published in the City of Northport.

______________________________

Glenda D. Webb, City Administrator

1st Reading: February 21, 2022
Motion By:
2nd Reading: March 7, 2022
Motion By:
Second By:
Publication:

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

| | |
|---|---|
| **AGENDA ITEM NO.** | **8 b 1** |
| **MEETING DATE:** | **February 21, 2022** |
| **SUBJECT:** | **Resolution Authorizing the City Administrator to Execute Change Order #1 to GFC Construction, Inc. for the Downtown Streetscape Project** |

| | | |
|---|---|---|
| Consent Agenda X | Action Agenda X | Public Hearing |
| First Reading | Second Reading | Other |
| **Prepared By:** Ne'Kenja Boyd | | **Approved By:** Tera Tubbs TT |

**Summary**: The Engineering Department is requesting that the City Council authorize the City Administrator to execute change order #1 to GFC Construction, Inc. for the Downtown Streetscape Project. The amount of the requested change order is $16,553.30. The change order request is attached.

**Alternatives**: Deny the request.

**Recommendation:** It is recommended that this request be approved.

**Fiscal Impact:** Expense Code: 24-15-600-81000 Amount: $16,553.30
Finance Director Approval CJM City Administrator Approval GDW

**Motion for Consideration**: I move that the Council authorize the City Administrator to execute change order #1 to GFC Construction, Inc. for the Downtown Streetscape Project.

**RESOLUTION NO 22-**

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE CHANGE ORDER #1 TO GFC CONSTRUCTION, INC. FOR THE DOWNTOWN STREETSCAPE PROJECT**

**WHEREAS,** TTL, Inc. has submitted a change order request on behalf of GFC Construction, Inc. for the Downtown Streetscape Project; and,

**WHEREAS,** the total change order amount to be paid by the City of Northport is $16,553.30; and,

**WHEREAS**, the Engineering department is requesting that the City Council authorize the City Administrator to execute the change order request in the amount of $16,553.30.

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

1) That the City Administrator be authorized to execute change order #1 in the amount of $16,553.30 to GFC Construction, Inc. for the Downtown Streetscape Project,
2) Upon execution of the agreement by both parties, that a copy of such change order #1 be kept on file by the office of the City Administrator.
3) That the City Administrator be authorized to execute any necessary documents and requisitions pertaining to said change order #1.

**RESOLVED AND DONE THIS 21st day of February 2022.**

**CITY COUNCIL OF THE CITY OF NORTHPORT**

**BY:** ______________________________
Jeff Hogg, Its President

**ATTEST:**

______________________________
Glenda D. Webb
City Administrator

Reading: February 21, 2022
Motion By:
Second By:

CITY OF NORTHPORT
OFFICE OF THE CITY ATTORNEY

# CHANGE ORDER REQUEST

**OWNER:** CITY OF NORTHPORT

**ARCHITECT/ENGINEER:** TTL, INC.

**CONTRACTOR:** GFC CONSTRUCTION, INC.

**PROJECT:** DOWNTOWN SIDEWALK & STREETSCAPE IMPROVEMENTS PH I

**CHANGE ORDER REQUEST NO.** 1 **DATE:** February 4, 2022

**1. DESCRIPTION OF CHANGE:**

- Reconciled Quantities, Full Removal/Replacement of Main Avenue Roadway, Utility Impacts

**2. CHANGE ORDER COSTS:** ADD $16,553.30

**Proposal Attached** SEE ATTACHED **Cost Estimated/Proposal Required**

| *Item* | *Quantity* | *Material Unit Price* | *Labor (Hours)* | *Labor Unit Price* | *Sub-Total Cost* |
|---|---|---|---|---|---|
| a. | | | | | |
| b. | | | | | |
| c. | | | | | |
| d. | | | | | |
| e. | | | | | |
| f.* | | | | | |
| | | | | *TOTAL:* | |

*If more than 6 items, provide attachments.

**3. INSTITUTED BY:** TTL, Inc.

**4. JUSTIFICATION OF NEED:** This change order is necessary to complete the balancing change order including full removal/replacement of Main Avenue Roadway and utility impacts.

**5. JUSTIFICATION OF CHANGE ORDER VERSUS COMPETITIVE BIDDING:** N/A

**6. COSTS REVIEW:** Reviewed by TTL, Inc.

**7. THIS CHANGE ORDER IS SUBMITTED FOR REVIEW AND APPROVAL AND IS CLASSIFIED AS THE FOLLOWING TYPE:**

☒ Minor change of a total monetary value less than required for competitive bidding.

☐ Changes for matters relatively minor and incidental to the original contract necessitated by unforeseeable circumstances arising during the course of work.

☐ Emergencies arising during the course of work.

☐ Change or alternates provided for in the original bidding where there is no difference in price of the Change Order from the original best bid on the Alternate.

☐ Change of relatively minor terms not contemplated when the plans and specifications were prepared and the Project was bid and which are in the public interest and do not exceed 10% of the Contract Price.

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**8. EXTENSION OF TIME REQUESTED: Calendar Days:** Zero (0) Calendar Days

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| **RECOMMENDED:** | **APPROVED:** |
|---|---|
| **BY:** Frank E. Summers<br>**Northport's Consulting Engineer/Architect**<br>**Frank E. Summers, P.E., TTL, Inc.** | **BY:**__________<br>**Contractor**<br>**RJ Thompson, GFC Construction, Inc.** |
| **BY:**__________<br>**City Representative** | **BY:**__________<br>**Owner's Legal Advisor** |
| | **BY:**__________<br>**Owner's Authorized Representative** |

TTL

City of Northport

**DOWNTOWN SIDEWALK & STREETSCAPE IMPROVEMENTS PHASE I**

**ALDOT Project No. TAPAA-TA15(910)**

**TTL Project No. 19-10-00294.00**

RECONCILIATION OF UNIT PRICES

| | | | | | GFC Construction<br>P.O. Box 87<br>Duncanville, AL. 35456<br>AL License No. 17900 | | Total Quantity Installed 2/1/2022 | Reconciled Quantity for Change Order No. 1 2/1/2022 | |
|---|---|---|---|---|---|---|---|---|---|
| BASE BID ITEMS | | | | | | | | | |
| Line No. | Item No. | Quantity | Unit | Description | Unit Cost | Total Cost | Quantity | Quantity | Cost |
| 1 | 201A-002 | 1 | LS | Clearing and Grubbing (Maximum Allowable Bid $4,000/acre)(Approximately 2.25 Acres) | $8,000.00 | $ 8,000.00 | 1.00 | 0.00 | $ - |
| 2 | 201C-000 | 938 | SQ YD | Removing Concrete Sidewalk | $3.22 | $ 3,020.36 | 954.34 | -16.34 | $ (52.61) |
| 3 | 206C-001 | 1711 | SQ YD | Removing Concrete Pavement | $3.43 | $ 5,868.73 | 1661.00 | 50.00 | $ 171.50 |
| 4 | 206C-010 | 435 | SQ YD | Removing Concrete Driveway | $3.33 | $ 1,448.55 | 435.00 | 0.00 | $ - |
| 5 | 206D-002 | 218 | LF | Removing Curb | $3.18 | $ 693.24 | 230.00 | -12.00 | $ (38.16) |
| 6 | 206D-003 | 664 | LF | Removing Curb and Gutter | $3.21 | $ 2,131.44 | 719.00 | -55.00 | $ (176.55) |
| 7 | 206E-001 | 1 | EACH | Removing Inlets | $669.38 | $ 669.38 | 1.00 | 0.00 | $ - |
| 8 | 206E-003 | 1 | EACH | Removing Manholes | $669.38 | $ 669.38 | 1.00 | 0.00 | $ - |
| 9 | 206E-039 | 2 | EACH | Removing Mailboxes | $259.88 | $ 519.76 | 2.00 | 0.00 | $ - |
| 10 | 206E-060 | 1 | EACH | Removing Tree (Less Than 8 Inch) | $669.38 | $ 669.38 | 1.00 | 0.00 | $ - |
| 11 | 206E-061 | 1 | EACH | Removing Tree (8 - 18 Inch) | $1,338.75 | $ 1,338.75 | 1.00 | 0.00 | $ - |
| 12 | 206E-062 | 1 | EACH | Removing Tree (19 - 36 Inch) | $1,673.44 | $ 1,673.44 | 1.00 | 0.00 | $ - |
| 13 | 206E-073 | 7 | EACH | Removal of Water Meter and Box | $535.50 | $ 3,748.50 | 6.00 | 1.00 | $ 535.50 |
| 14 | 209A-000 | 2 | EACH | Mailbox Reset, Single | $669.38 | $ 1,338.76 | 3.00 | -1.00 | $ (669.38) |
| 15 | 210A-000 | 812 | CU YD | Unclassified Excavation | $29.66 | $ 24,083.92 | 2113.74 | -1301.74 | $ (38,609.61) |
| 16 | 210D-021 | 491 | CU YD | Borrow Excavation (Loose Truckbed Measurement) (A4 or Better) | $30.91 | $ 15,176.81 | 600.00 | -109.00 | $ (3,369.19) |
| 17 | 230B-000 | 571 | SQ YD | Roadbed Processing | $1.58 | $ 902.18 | 0.00 | 571.00 | $ 902.18 |
| 18 | 305A-057 | 375 | CU YD | Crushed Aggregate, Section 825 | $63.52 | $ 23,820.00 | 966.63 | -591.63 | $ (37,580.34) |
| 19 | 401A-000 | 571 | SQ YD | Bituminous Treatment A | $1.00 | $ 571.00 | 0.00 | 571.00 | $ 571.00 |
| 20 | 405A-000 | 401 | GALLON | Tack Coat | $4.35 | $ 1,744.35 | 377.00 | 24.00 | $ 104.40 |
| 21 | 408A-052 | 485 | SQ YD | Planing Existing Pavement (Approximately 1.10" Thru 2.0" Thick) | $4.22 | $ 2,046.70 | 104.00 | 381.00 | $ 1,607.82 |
| 22 | 424A-340 | 334 | TON | Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B | $101.70 | $ 33,967.80 | 209.77 | 124.23 | $ 12,634.19 |
| 23 | 424B-634 | 64 | TON | Superpave Bituminous Concrete Upper Binder Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B | $125.20 | $ 8,012.80 | 284.29 | -220.29 | $ (27,580.31) |
| 24 | 424B-640 | 146 | TON | Superpave Bituminous Concrete Upper Binder Layer, Patching, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B | $155.14 | $ 22,650.44 | 40.39 | 105.61 | $ 16,384.34 |
| 25 | 424B-642 | 323 | TON | Superpave Bituminous Concrete Upper Binder Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B | $102.90 | $ 33,236.70 | 0.00 | 323.00 | $ 33,236.70 |
| 26 | 533A-855 | 712 | LF | 12" Storm Sewer Pipe, Ductile Iron Class 52 | $59.67 | $ 42,485.04 | 682.00 | 30.00 | $ 1,790.10 |
| 27 | 600A-000 | 1 | LS | Mobilization | $72,070.06 | $ 72,070.06 | 1.00 | 0.00 | $ - |
| 28 | 618A-000 | 952 | SQ YD | Concrete Sidewalk, 4" Thick | $45.15 | $ 42,982.80 | 995.78 | -43.78 | $ (1,976.67) |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 29 | 618B-003 | 412 | SQ YD | Concrete Driveway, 6" Thick (Includes Wire Mesh) | $49.98 | $ 20,591.76 | 349.53 | 62.47 | $ 3,122.25 |
| 30 | 621A-011 | 1 | EACH | Junction Boxes, Type 1 or 1P | $1,979.14 | $ 1,979.14 | 1.00 | 0.00 | $ - |
| 31 | 621C-017 | 1 | EACH | Inlets, Type S1 or S3 (2 Wing) | $4,396.69 | $ 4,396.69 | 1.00 | 0.00 | $ - |
| 32 | 621C-030 | 6 | EACH | Inlets, Type Special (Combination Inlet) | $5,448.79 | $ 32,692.74 | 6.00 | 0.00 | $ - |
| 33 | 621C-030 | 2 | EACH | Inlets, Type Special (Drain Basin) | $1,858.25 | $ 3,716.50 | 2.00 | 0.00 | $ - |
| 34 | 621J-000 | 1 | EACH | Connection to Existing Manhole | $774.38 | $ 774.38 | 1.00 | 0.00 | $ - |
| 35 | 622A-002 | 3 | EACH | Manhole Covers Reset (Sanitary) | $539.88 | $ 1,619.64 | 2.00 | 1.00 | $ 539.88 |
| 36 | 623A-001 | 244 | LF | Concrete Gutter (Valley) | $30.98 | $ 7,559.12 | 191.00 | 53.00 | $ 1,641.94 |
| 37 | 623B-002 | 157 | LF | Concrete Curb, Type A | $21.00 | $ 3,297.00 | 201.00 | -44.00 | $ (924.00) |
| 38 | 623C-000 | 1885 | LF | Combination Curb & Gutter, Type C | $20.48 | $ 38,604.80 | 1883.50 | 1.50 | $ 30.72 |
| LINE NO.'S 39 THROUGH 53 ARE LISTED UNDER NONELIGIBLE ITEMS | | | | | | | 0.00 | 0.00 | $ - |
| 54 | 649A-840 | 60 | LF | 6 Inch HDPE Encasement Pipe, Type 3 Installation | $18.67 | $ 1,120.20 | 55.00 | 5.00 | $ 93.35 |
| 55 | 650A-000 | 506 | CU YD | Topsoil | $29.84 | $ 15,099.04 | 499.50 | 6.50 | $ 193.96 |
| 56 | 652A-010 | 0.1 | ACRE | Mulch for Seeded Areas | $6,300.00 | $ 630.00 | 0.10 | 0.00 | $ - |
| 57 | 652A-100 | 0.1 | ACRE | Seeding | $3,150.00 | $ 315.00 | 0.10 | 0.00 | $ - |
| 58 | 654A-005 | 50 | SQ YD | Solid Sodding (Emerald Zoysia) | $7.94 | $ 397.00 | 0.00 | 50.00 | $ 397.00 |
| 59 | 654A-010 | 3200 | SQ YD | Solid Sodding (Empire Zoysia) | $7.35 | $ 23,520.00 | 2330.00 | 870.00 | $ 6,394.50 |
| 60 | 660B-001 | 31 | EACH | Vines, Trachelospermum Asiaticum (Asiatic Jasmine) | $5.67 | $ 175.77 | 31.00 | 0.00 | $ - |
| 61 | 660C-050 | 38 | EACH | Shrubs, Ilex Cornuta Carissa (Carissa Holly) | $16.01 | $ 608.38 | 37.00 | 1.00 | $ 16.01 |
| 62 | 660C-269 | 127 | EACH | Shrubs, Raphiolepsis Indica "Snow White" (Snow White Dwarf Indian Hawthorne) | $18.38 | $ 2,334.26 | 117.00 | 10.00 | $ 183.80 |
| 63 | 660C-270 | 27 | EACH | Shrubs, Rosa Meidrifora "Coral Drift" (Coral Drift Rose) | $38.59 | $ 1,041.93 | 40.00 | -13.00 | $ (501.67) |
| 64 | 660D-094 | 22 | EACH | Trees, Quercus Phellos (Willow Oak) | $504.00 | $ 11,088.00 | 22.00 | 0.00 | $ - |
| 65 | 660D-139 | 10 | EACH | Trees, Pistacia Chinensis (Chinese Pistache) | $453.60 | $ 4,536.00 | 10.00 | 0.00 | $ - |
| 66 | 660D-147 | 2 | EACH | Trees, Acer Beurgeranum (Trident Maple) | $453.60 | $ 907.20 | 2.00 | 0.00 | $ - |
| 67 | 660D-190 | 1 | EACH | Trees, Ginko Biloba (Ginko) | $680.40 | $ 680.40 | 1.00 | 0.00 | $ - |
| 68 | 660J-000 | 37 | CU YD | Plant Mulch | $31.76 | $ 1,175.12 | 37.00 | 0.00 | $ - |
| 69 | 787A-000 | 1 | LS | Irrigation System | $48,913.20 | $ 48,913.20 | 1.00 | 0.00 | $ - |
| 70 | 665J-002 | 561 | LF | Silt Fence | $3.18 | $ 1,783.98 | 0.00 | 561.00 | $ 1,783.98 |
| 71 | 665O-001 | 561 | LF | Silt Fence Removal | $1.10 | $ 617.10 | 0.00 | 561.00 | $ 617.10 |
| 72 | 665P-005 | 10 | EACH | Inlet Protection, Stage 3 or 4 | $291.90 | $ 2,919.00 | 0.00 | 10.00 | $ 2,919.00 |
| 73 | 665Q-002 | 150 | LF | Wattle | $5.51 | $ 826.50 | 300.00 | -150.00 | $ (826.50) |
| 74 | 701G-249 | 1479 | LF | Solid White, Class 2, Type A Traffic Stripe | $2.10 | $ 3,105.90 | 1840.00 | -361.00 | $ (758.10) |
| 75 | 701G-263 | 1797 | LF | Solid Yellow, Class 2, Type A Traffic Stripe | $2.00 | $ 3,594.00 | 2189.00 | -392.00 | $ (784.00) |
| 76 | 734E-035 | 204 | LF | Conduit PVC Schedule 40, 4 Inch | $8.55 | $ 1,744.20 | 204.00 | 0.00 | $ - |
| 77 | 734E-055 | 131 | LF | Conduit PVC Schedule 40, 6 Inch | $12.54 | $ 1,642.74 | 130.00 | 1.00 | $ 12.54 |
| 78 | 740B-000 | 180 | SQ FT | Construction Signs | $20.74 | $ 3,733.20 | 109.00 | 71.00 | $ 1,472.54 |
| 79 | 740D-000 | 29 | EACH | Channelizing Drums | $26.25 | $ 761.25 | 29.00 | 0.00 | $ - |
| 80 | 740F-001 | 1 | EACH | Barricades, Type II | $315.00 | $ 315.00 | 2.00 | -1.00 | $ (315.00) |
| 81 | 740F-002 | 3 | EACH | Barricades, Type III | $315.00 | $ 945.00 | 3.00 | 0.00 | $ - |
| LINE NO. 82 IS LISTED UNDER NONELIGIBLE ITEMS | | | | | | | | | |
| 83 | 756A-022 | 122 | LF | 4 Inch Electrical Conduit, 1 Line, Type 5 Installation | $25.66 | $ 3,130.52 | 120.00 | 2.00 | $ 51.32 |
| **SUBTOTAL BID AMOUNT, ELIGIBLE BID ITEMS** | | | | | | **$ 608,431.93** | | | **$ (26,754.47)** |
| **NON-ELIGIBLE ITEMS** | | | | | ***GFC Construction*** | | | | |
| 39 | 641A-001 | 102 | LF | 3/4 Inch Copper Water Pipe Laid (Type K) (Includes Fittings) | $27.34 | $ 2,788.68 | 12.00 | 90.00 | $ 2,460.60 |
| 40 | 641A-610 | 8 | LF | 4 Inch Ductile Iron Water Main Laid (Includes Fittings) | $197.43 | $ 1,579.44 | 10.00 | -2.00 | $ (394.86) |
| 41 | 641A-612 | 12 | LF | 6 Inch Ductile Iron Water Main Laid (Includes Fittings) | $191.04 | $ 2,292.48 | 0.00 | 12.00 | $ 2,292.48 |
| 42 | 641A-614 | 92 | LF | 8 Inch Ductile Iron Water Main Laid (Includes Fittings) | $143.33 | $ 13,186.36 | 64.00 | 28.00 | $ 4,013.24 |
| 43 | 641E-500 | 1 | EACH | Fire Hydrant Reset (Includes Fittings) | $2,271.87 | $ 2,271.87 | 1.00 | 0.00 | $ - |
| 44 | 641O-516 | 1 | EACH | 8 Inch x 4 Inch Tapping Valve and Sleeve | $2,089.22 | $ 2,089.22 | 1.00 | 0.00 | $ - |
| 45 | 641O-518 | 1 | EACH | 8 Inch x 6 Inch Tapping Valve and Sleeve | $2,481.69 | $ 2,481.69 | 0.00 | 1.00 | $ 2,481.69 |
| 46 | 641O-520 | 2 | EACH | 8 Inch x 8 Inch Tapping Valve and Sleeve | $3,193.74 | $ 6,387.48 | 1.00 | 1.00 | $ 3,193.74 |
| 47 | 641R-515 | 6 | EACH | 1 Inch Water Meter and Box Reset | $822.42 | $ 4,934.52 | 2.00 | 4.00 | $ 3,289.68 |
| 48 | 641Q-520 | 1 | EACH | 2 Inch Water Meter and Box Set | $2,194.63 | $ 2,194.63 | 1.00 | 0.00 | $ - |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 49 | 645A-544 | 52 | LF | 4 Inch PVC Sanitary Sewer Gravity Pipe Laid | $64.25 | $ 3,341.00 | 0.00 | 52.00 | $ 3,341.00 |
| 50 | 645A-548 | 82 | LF | 8 Inch PVC Sanitary Sewer Gravity Pipe Laid | $110.38 | $ 9,051.16 | 36.00 | 46.00 | $ 5,077.48 |
| 51 | 645F-510 | 165 | LF | 8 Inch Abandon Existing Sanitary Sewer | $8.85 | $ 1,460.25 | 0.00 | 165.00 | $ 1,460.25 |
| 52 | 645H-510 | 4 | EACH | 48 Inch Manhole | $2,814.34 | $ 11,257.36 | 2.00 | 2.00 | $ 5,628.68 |
| 53 | 645I-500 | 6 | EACH | 48 Inch Manhole Unit | $269.85 | $ 1,619.10 | 2.00 | 4.00 | $ 1,079.40 |
| 82 | 750Z-220 | 1 | LS | Roadway Lighting | $212,809.80 | $ 212,809.80 | 1.00 | 0.00 | $ - |
| 84 | CON - 101 | 2036 | LF | 3" Sch 40 PVC (Comcast) | $14.97 | $ 30,478.92 | 2012.00 | 24.00 | $ 359.28 |
| 85 | CON - 102 | 532 | LF | 1-1/2" Sch 40 PVC (AT&T) | $16.74 | $ 8,905.68 | 500.00 | 32.00 | $ 535.68 |
| 86 | CON - 103 | 8192 | LF | 4" Sch 40 PVC (AT&T) | $11.82 | $ 96,829.44 | 8682.00 | -490.00 | $ (5,791.80) |
| 87 | CON - 104 | 600 | LF | 2" Sch 40 PVC (APCO) | $10.02 | $ 6,012.00 | 414.00 | 186.00 | $ 1,863.72 |
| 88 | CON - 105 | 17158 | LF | 5" Sch 40 PVC (APCO) | $18.13 | $ 311,074.54 | 17532.00 | -374.00 | $ (6,780.62) |
| 89 | CON - 106 | 10 | EACH | Terminating Cabinet (APCO)(Installation Only)(Utility Owner Provided) | $253.05 | $ 2,530.50 | 5.00 | 5.00 | $ 1,265.25 |
| 90 | CON - 107 | 4 | EACH | 4' X 6' X 4' Pull Box (APCO)(Installation Only)(Utility Owner Provided) | $333.22 | $ 1,332.88 | 3.00 | 1.00 | $ 333.22 |
| 91 | CON - 108 | 1 | EACH | 6' X 15' X 8' Manhole (APCO) | $23,680.97 | $ 23,680.97 | 1.00 | 0.00 | $ - |
| 92 | CON - 109 | 4 | EACH | Pad Mount Transformer (APCO)(Installation Only)(Utility Owner Provided) | $2,064.04 | $ 8,256.16 | 3.00 | 1.00 | $ 2,064.04 |
| 93 | CON - 110 | 5 | EACH | 4' X 8' X 7' Manhole (AT&T) | $10,564.58 | $ 52,822.90 | 5.00 | 0.00 | $ - |
| 94 | CON - 111 | 2 | EACH | 30" X 48" Pull Box (AT&T) | $1,192.54 | $ 2,385.08 | 0.00 | 2.00 | $ 2,385.08 |
| 95 | CON - 112 | 1 | EACH | Tie to Existing Terminating Cabinet (APCO) | $1,428.53 | $ 1,428.53 | 1.00 | 0.00 | $ - |
| 96 | CON - 113 | 1 | EACH | Remove/Reset Existing Terminating Cabinet at Finished Grade (APCO) | $1,592.06 | $ 1,592.06 | 0.00 | 1.00 | $ 1,592.06 |
| 97 | CON - 114 | 2 | EACH | Tie to Existing Telecommunication Vault/Box (AT&T) | $1,428.53 | $ 2,857.06 | 0.00 | 2.00 | $ 2,857.06 |
| 98 | CON - 115 | 2 | EACH | Remove/Reset Existing Telecommunication Units at Finished Grade (AT&T) | $3,040.01 | $ 6,080.02 | 0.00 | 2.00 | $ 6,080.02 |
| 99 | CON - 116 | 678 | SQ YD | Asphalt and Concrete Pavement Removal Along First Street for Underground Utility Improvements | $7.57 | $ 5,132.46 | 678.00 | 0.00 | $ - |
| 100 | CON - 117 | 30 | LF | Curb & Gutter Removal Along First Street for Underground Utility Improvements | $16.03 | $ 480.90 | 30.00 | 0.00 | $ - |
| 101 | CON - 118 | 30 | LF | Combination Curb & Gutter, Type C Along First Street for Underground Utility Improvements | $25.00 | $ 750.00 | 120.00 | -90.00 | $ (2,250.00) |
| 102 | CON - 119 | 612 | SQ YD | Deep Patching Along First Street for Underground Utility Improvements (Per Details) | $66.34 | $ 40,600.08 | 1048.44 | -436.44 | $ (28,953.43) |
| 103 | CON - 120 | 70 | SQ YD | Brick paver Sidewalk Removal/Replacement (Includes Concrete Band)(Sta 0+00 to Sta 0+40) | $164.85 | $ 11,539.50 | 71.83 | -1.83 | $ (301.68) |
| 104 | CON - 121 | 62 | SQ YD | Gravel Drive Tie-in (6" Min. Thickness) | $16.45 | $ 1,019.90 | 0.00 | 62.00 | $ 1,019.90 |
| 105 | CON - 122 | 1 | EACH | Sidewalk Closed Sign | $479.85 | $ 479.85 | 1.00 | 0.00 | $ - |
| 106 | CON - 123 | 2 | EACH | Decorative Metal Bench | $1,596.00 | $ 3,192.00 | 2.00 | 0.00 | $ - |
| 107 | CON - 124 | 1 | EACH | Decorative Metal Trash Receptacle | $1,260.00 | $ 1,260.00 | 1.00 | 0.00 | $ - |
| 108 | CON - 125 | 1 | EACH | Historic Marker (Owner to Provide Sign and Post) | $689.85 | $ 689.85 | 1.00 | 0.00 | $ - |
| 109 | CON - 126 | 1 | LS | Traffic Control Along First Street for Underground Utility Improvements | $7,425.00 | $ 7,425.00 | 1.00 | 0.00 | $ - |
| 110 | CON - 127 | 1 | LS | Erosion Control Along First Street for Underground Utility Improvements | $17,716.75 | $ 17,716.75 | 1.00 | 0.00 | $ - |
| **SUBTOTAL BID AMOUNT, NON-ELIGIBLE BID ITEMS** | | | | | | **$ 926,298.07** | | | **$ 10,201.16** |
| **TOTAL BASE BID** | | | | | | **$ 1,534,730.00** | | | **$ (16,553.30)** |
| **CUMULATIVE ALTERNATE A** | | | | | ***GFC Construction*** | | | | |
| 1A | CON - 128 | 1 | LS | Alternate No. 1: Decorative Metal Poles ('A' Fixture Pole Alternate - Sheet E1.4) | $41,922.04 | $ 41,922.04 | 1.00 | 0.00 | $ - |
| **TOTAL ADDITIVE AMOUNT FOR CUMULATIVE ALTERNATE A** | | | | | | **$ 41,922.04** | | | **$ -** |
| **TOTAL BASE BID PLUS CUMULATIVE ALTERNATE A** | | | | | | **$ 1,576,652.04** | | | **$ (16,553.30)** |

| CUMULATIVE ALTERNATE B | | | | | GFC Construction | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1B | CON - 129 | 1434 | SQ YD | Alternate No. 2: Permeable Paver On-Street Parking (Includes all Additional Earthwork, Stone Subgrade (All Sizes), Band Curb, Filter Fabric, and Underdrain Piping & Fittings, Etc.)(See Details) | $123.78 | $ 177,500.52 | 1434.00 | 0.00 | $ - |
| TOTAL ADDITIVE AMOUNT FOR CUMULATIVE ALTERNATE B | | | | | | $ 177,500.52 | | | $ - |
| TOTAL BASE BID PLUS CUMULATIVE ALTERNATE A AND ALTERNATE B | | | | | | $ 1,754,152.56 | | | $ (16,553.30) |

| BALANCING CHANGE ORDER NO. 1 (NON-ELIGIBLE ITEMS) | | | | | GFC Construction | | Total Installed | Reconciled Quantity | |
|---|---|---|---|---|---|---|---|---|---|
| Line No. | Item No. | Quantity | Unit | Description | Unit Cost | Total Cost | Quantity | Quantity | Cost |
| C1 | CON - 130 | 1 | LS | Extended Erosion Control Management and Maintenance, Lydown Yard Rental, and Project Management associated with Private Utility Company Relocations | $7,117.50 | $ 7,117.50 | 1.00 | 0.00 | $ - |
| TOTAL ADDITIVE AMOUNT FOR CHANGE ORDER NO. 1 | | | | | | $ 7,117.50 | | | $ - |
| TOTAL BASE BID PLUS CUMULATIVE ALTERNATE A, ALTERNATE B, AND RECONCILED QUANTITIES | | | | | | $ 1,761,270.06 | | | $ (16,553.30) |

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

**AGENDA ITEM NO.** **8 b 2**

**MEETING DATE:** **February 21, 2022**

**SUBJECT:** **Resolution Authorizing the City Administrator to Purchase Playground Equipment from Struthers Recreation, LLC for the Hasson Park Improvements Project**

| | | |
|---|---|---|
| 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 purchase playground equipment from Struthers Recreation, LLC for the Hasson Park Improvements project. The playground equipment will be purchased through OMNIA Partners cooperative. The amount of the estimate submitted by Struthers Recreation, LLC is $74,902.95. The estimate is attached.

**Alternatives**: Deny the request.

**Recommendation:** It is recommended that this request be approved.

**Fiscal Impact:** Expense Code: 01-15-600-80000 Amount: $74,902.95
Finance Director Approval ______ City Administrator Approval ______

**Motion for Consideration**: I move that the City Council approve the attached resolution authorizing the City Administrator to purchase playground equipment from Struthers Recreation, LLC for the Hasson Park Improvements project.

**RESOLUTION NO 22-**

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO PURCHASE PLAYGROUND EQUIPMENT THROUGH OMNIA PARTNERS COOPERATIVE FROM STRUTHERS RECREATION LLC FOR THE HASSON PARK IMPROVEMENTS PROJECT**

**WHEREAS,** Struthers Recreation, LLC has submitted an estimate for playground equipment to furnish Hasson Park as part of the Hasson Park Improvements project; and,

**WHEREAS,** the total amount of the playground equipment estimate is $74,902.95; and,

**WHEREAS**, the Engineering department is requesting that the City Council authorize the City Administrator to purchase playground equipment by and through OMNIA Partners cooperative in the amount of $74,902.95 from Struthers Recreation, LLC for Hasson Park.

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

1) That the City Administrator be authorized to purchase playground equipment by and through OMNIA Partners cooperative in the amount of $74,902.95 from Struthers Recreation, LLC for the Hasson Park Improvements project,
2) Upon execution of the agreement by both parties, that a copy of such playground equipment agreement be kept on file by the office of the City Administrator.
3) That the City Administrator be authorized to execute any necessary documents and requisitions pertaining to said purchase of playground equipment.

**RESOLVED AND DONE THIS 21st day of February 2022.**

**CITY COUNCIL OF THE CITY OF NORTHPORT**

**BY:** ______________________________
Jeff Hogg, Its President

**ATTEST:**

______________________________
Glenda D. Webb
City Administrator

Reading: February 21, 2022
Motion By:
Second By:

c/o Struthers Recreation, LLC.
P.O. Box 1178
Pelham, AL 35124
Phone: 800-221-8869
Fax: 205-663-5012

Req. 101529

01/13/2022
Quote #102154-01-01

# Hasson Park Playground

City of Northport
Attn: Bennie Adams
1215 Bridge Avenue
Northport, AL 35476
Phone: 205-330-9640

Ship to Zip 35476

| Quantity | Part # | Description | Unit Price | Amount |
|---|---|---|---|---|
| 1 | 178749 | GameTime - Owner's Kit | $66.00 | $66.00 |
| 1 | 11922 | GameTime - PrimeTime Swoosh | $35,357.00 | $35,357.00 |
| 1 | RDU | GameTime - Olympus Climber | $6,911.00 | $6,911.00 |
| 1 | 18826 | GameTime - Primetime Swing 3 1/2" X 8' | $1,416.00 | $1,416.00 |
| 1 | 18827 | GameTime - Primetime Swing Add A Bay 3 1/2" X 8' | $876.00 | $876.00 |
| 4 | 8910 | GameTime - Belt Seat 3 1/2"Od(8910) | $288.00 | $1,152.00 |
| 1 | 4858 | GameTime - Access Playcurb-W/Adap | $615.00 | $615.00 |
| 56 | 4862 | GameTime - 12" Playground Border | $62.00 | $3,472.00 |
| 140 | EWF-AL | GT-Impax - CY of Engineered Wood Fiber Safety Surfacing- IPEMA Certified, 12" depth | $21.02 | $2,942.80 |
| 6 | 28030 | GT-Site - 6' P/S Std Picnic Table | $1,490.00 | $8,940.00 |
| 1 | 28024 | GT-Site - Receptacle W/Dome Top Inground | $1,329.00 | $1,329.00 |
| 1 | INSTALL | GameTime - Installation of New Equipment, Surfacing and Border | $14,850.00 | $14,850.00 |
| Contract: OMNIA #2017001134 | | | Sub Total | $77,926.80 |
| | | | Discount | ($14,858.63) |
| | | | Material Surcharge | $8,675.94 |
| | | | Freight | $3,158.84 |
| | | | Total | $74,902.95 |

OMNIA Partners Contract #2017001 134
Purchase Orders must me made out to GameTime when purchasing through the contract.

Pricing: Quotes are valid for 30 days from date of quotation. Pricing may change after 30 days . If ship to zip code changes, freight may change.
Payment terms: Credit Cards Accepted - VISA, American Express or MasterCard.
If paying by card, a 3.74% plus $0.15 convenience fee is applied to the total purchase.
UNLESS SPECIFICALLY INCLUDED, THIS QUOTATION EXCLUDES ALL EQUIPMENT ASSEMBLY AND INSTALLATION; SAFETY SURFACING; BORDERS AND DRAINAGE PROVISIONS, ALL SITE WORK AND LANDSCAPING; REMOVAL OF EXISTING EQUIPMENT; ACCEPTANCE OF EQUIPMENT AND OFF-LOADING AND STORAGE OF GOODS PRIOR TO INSTALLATION. SIGNED ACCEPTANCE OF THIS QUOTE ASSUMES ACCEPTANCE OF TERMS AND CONDITIONS ON ATTACHED PAGE. TERMS: NET 30 DAYS

Nekenja-
I need a PO for this amount.
Charge to 01-15-600-80000
Thanks!

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

| | |
|---|---|
| **AGENDA ITEM NO.** | **8 b 3** |
| **MEETING DATE:** | **February 21, 2022** |
| **SUBJECT:** | **Resolution Authorizing the City Administrator to Execute an Agreement with Porter-Higginbotham Engineering, Inc. for the Northwood Estates Drive Resurfacing Project** |

| | | |
|---|---|---|
| Consent Agenda X | Action Agenda X | Public Hearing |
| First Reading | Second Reading | Other |

**Prepared By:** Ne'Kenja Boyd **Approved By:** Tera Tubbs TT

**Summary**: The Engineering Department is requesting that the City Council authorize the City Administrator to execute an agreement with Porter-Higginbotham Engineering, Inc. to provide service on the Northwood Estates Drive Resurfacing project. The total fee proposal amount submitted by Porter-Higginbotham Engineering, Inc is $76,100.00. The fee proposal is attached.

**Alternatives**: Deny the request.

**Recommendation:** It is recommended that this request be approved.

**Fiscal Impact:** Expense Code: 01-32-600-80001 Amount: $76,100.00
Finance Director Approval CDM City Administrator Approval GDW

**Motion for Consideration**: I move that the City Council authorize the City Administrator to execute an agreement with Porter-Higginbotham Engineering, Inc. for the Northwood Estates Drive Resurfacing project.

**RESOLUTION NO 22-**

# RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE AN AGREEMENT WITH PORTER-HIGGINBOTHAM ENGINEERING, INC. FOR THE NORTHWOOD ESTATES DRIVE RESURFACING PROJECT

**WHEREAS,** Porter-Higginbotham Engineering, Inc. has submitted a fee proposal for service on the Northwood Estates Drive Resurfacing project; and,

**WHEREAS,** the amount of the fee proposal is $76,100.00; and,

**WHEREAS**, the Engineering department is requesting that the City Council authorize the City Administrator to execute an agreement in the amount of $76,100.00 with Porter-Higginbotham Engineering, LLC for service on the Northwood Estates Drive Resurfacing project.

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

1) That the City Administrator be authorized to execute an agreement in the amount of $76,100.00 with Porter-Higginbotham Engineering, Inc. for service on the Northwood Estates Drive Resurfacing project,
2) Upon execution of the agreement by both parties, that a copy of such agreement be kept on file by the office of the City Administrator.
3) That the City Administrator be authorized to execute any necessary documents and requisitions pertaining to agreement.

**RESOLVED AND DONE THIS 21st day of February 2022.**

**CITY COUNCIL OF THE CITY OF NORTHPORT**

**BY:** ______________________________
Jeff Hogg, Its President

**ATTEST:**

______________________________
Glenda D. Webb
City Administrator

Reading: February 21, 2022
Motion By:
Second By:

PORTER-HIGGINBOTHAM ENGINEERING, INC.

February 8, 2022

Ms. Tera Tubbs, P.E.
City of Northport
3500 McFarland Boulevard
Northport, AL 35476

Re: **Northwood Estates Drive – Fee Proposal**

Dear Ms. Tubbs:

Thank you for the opportunity to work with you and the City of Northport. Porter-Higginbotham Engineering, Inc. (PHE) is looking forward to being a part of this exciting project. We have reviewed both the site and the provided documents and propose the following scope of work for your consideration.

In general:

Northwood Estates Drive is currently experiencing failures throughout the project limits due to multiple factors. These factors include utility trench settlement, roadway settlement due to poorly compacted soils, and fatigue cracking due to normal use throughout the life of the roadway. The project limits for this project include the entire roadway from U.S. Highway 43 to Pin Oak Trail.

The Project includes the following:

- Reconstruction, including full depth patching, in certain areas
- Resurfacing of the roadway in its entirety
- New curb and gutter, as required, throughout project
- Reconstruction of trench settlement areas, as required

The following services are included in this proposal:

- Civil design, including the following:
    - Roadway reconstruction
    - Roadway resurfacing
    - Drainage, including curb and gutter
    - Traffic control
    - Temporary erosion control
    - Bid phase services
    - Construction inspection

- Survey Services, including the following:
    - Topographic survey
    - Location of utilities
    - Location of drainage structures and related features
    - Right of way location

This contract does not include geotechnical services for the design phase. It is our understanding that the geotechnical report is current and may be used for this project. All geotechnical services shown are related to the construction phase.

At this point, it is not anticipated that an NPDES permit will be required. In the event this changes, I will notify you immediately.

PHE proposes a fee for the above items of work, as provided below:

| Item | Fee | Terms |
|---|---|---|
| Preliminary Design | $7,800.00 | Lump Sum |
| Survey Services | $4750.00 | Hourly (NTE) |
| Final Design | $16,700.00 | Lump Sum |
| Traffic Control Plan | $1,500.00 | Lump Sum |
| Bid Phase | $1,500.00 | Lump Sum |
| | | |
| Basic Engineering SDC | $27,500.00 | Hourly (NTE) |
| Advanced Services During Construction (SDC) | $5,350.00 | Hourly (NTE) |
| Construction Testing | $10,000.00 | Hourly (NTE) |
| Administration; Reimbursement of Expenses | $1,000.00 | NTE |
| **Total Fee** | **$76,100.00** | |

**This fee includes all subconsultants required, design, production, overhead, mileage, and any other incidental costs. In the event additional services are required due to unknown discoveries during the design or construction phase, we will notify you immediately.*

**Please note that this fee does not include any permitting fees that may apply. It is assumed that the owner will pay these directly, if required.*

I have included $1,000.00 for reimbursable expenses. This pertains to the cost for legal advertising. If the City prefers to post the advertisements, we would not use this category.

The above is based on the estimated construction cost of $400,000.00. We will revisit this estimate once preliminary design is performed and update the City.

We anticipate the design process to be broken down as follows:

| | |
|---|---|
| Preliminary Design: | 30 Calendar Days |
| Final Design: | 30 Calendar Days |

**PHE Hourly Rates:**

| Title | Rate |
|---|---|
| Professional Engineer | $165.00 |
| Project Manager | $135.00 |
| Construction Inspector | $70.00 |
| Technician | $85.00 |

If you have any questions or need additional information, please contact me. I look forward to working with you. Thank you very much for this opportunity.

Sincerely,

Bruce L. Higginbotham, P.E.
**Porter-Higginbotham Engineering, Inc.**

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

**AGENDA ITEM NO.** **8 b 4**

**MEETING DATE:** **February 21, 2022**

**SUBJECT:** **Resolution Authorizing the City Administrator to Approve Payment to Dale Fritz Associates LLC for Providing Additional Services for the City Hall Site and Landscape Improvements Project**

| | | |
|---|---|---|
| Consent Agenda X | Action Agenda | Public Hearing |
| First Reading | Second Reading | Other |
| **Prepared By:** Ne'Kenja N. Boyd | | **Approved By:** Tera Tubbs TT |

**Summary**: On August 2, 2021, the City Council approved Resolution 21-99 authorizing the City Administrator to enter into an agreement with Dale Fritz Associates, LLC to provide services for the City Hall Site and Landscape Improvements Project. The agreement was not to exceed $7,000.00. Dale Fritz Associates, LLC has provided additional services relating to the City Hall Site and Landscape Improvements project that were not outlined in the original agreement. The amount of the additional services is $5,581.50. Invoice #3 is attached.

**Alternatives**: Deny the request

**Recommendation:** Approval of the request

**Fiscal Impact:** Expense Code: 16-15-600-80003 Amount: $5,581.50
Finance Director Approval CAM City Administrator Approval GEH

**Motion for Consideration**: I move that the Council authorize the City Administrator to approve payment for additional services performed by Dale Fritz Associates, LLC for the City Hall Site and Landscape Improvements project.

## RESOLUTION NO. 22-

## RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO APPROVE PAYMENT TO DALE FRITZ ASSOCIATES, LLC FOR PROVIDING ADDITIONAL SERVICES FOR THE CITY HALL SITE AND LANDSCAPE IMPROVEMENTS

**WHEREAS,** on February 8, 2022, Dale Fritz Associates, LLC submitted Invoice #3 in the amount of $5,581.50; and,

**WHEREAS,** the additional services performed for Invoice #3 were not a part of the original agreement that was executed on August 2, 2021; and,

**WHEREAS,** the original agreement was not to exceed the amount of $7,000.00, and this invoice in the amount of $5,581.50 will exceed the amount of $7,000.00.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Northport, Alabama that the City Administrator is hereby authorized to approve payment to Dale Fritz Associates, LLC in the amount of $5,581.50 for additional services for site and landscape improvements at Northport City Hall.

**RESOLVED AND DONE THIS 21st DAY OF FEBRUARY 2022.**

**CITY COUNCIL OF THE CITY OF NORTHPORT**

**ATTEST:**

**BY:** ____________________________
Jeff Hogg, Its President

____________________________
Glenda D. Webb
City Administrator

Reading: February 21, 2022
Motion:
Second:

*Dale Fritz Associates LLC*
Landscape Architecture & Planning
5815 5th Terrace South - Birmingham, Alabama 35212
Tel: 205.591.5721 Fax: 205.591.5720

# INVOICE #3 - 2822

February 8, 2022

Ms. Tera Tubbs, City Engineer
City of Northport
3500 McFarland Boulevard
Northport Alabama, 35476

RE: Invoice #3-2822 - Northport City Hall Site and Landscape Improvements

Dale Fritz Associates LLC is submitting Invoice #3-2822 for the Landscape Architectural Design and Planning Services provided to the City of Northport for site and landscape Improvements for City Hall. This invoice covers the cost of adding parking lot construction plans and a new layout plan for the site to address issues associated with ALDOT plans to run a service road through the site. These services were not included in the original $7,000.00 budgeted contract price that was not to be exceeded without City of Northport approval. The additional services provided to the City of Northport included the following work items: Preparation of demolition & layout plans for the existing parking lot; Preparation of a second set of demolition & layout plans that called for the existing parking lot to be seal coated and restriped; Plan quantities; Meeting notes; Developed alternate layout plan to address ALDOT plan to run a service road through the site; Trip to Green Valley Farms nursery; Construction details; Meeting notes; Project emails; Telephone discussions; and other items of work. Services were provided by Dale Fritz Associates LLC between January 15, 2022, and February 7, 2022. Refer to the attached spreadsheet that shows the dates of service, services provided, time charges and expenses.

| | |
|---|---|
| Senior Landscape Architect Time | 58.5 Hours |
| Hourly Rate | x $95.00 |
| Total Amount Hourly Time Charges | $5,557.50 |
| Cost of Auburn Soil Test – Shipping Cost | $24.00 |
| Total Amount Due & Payable | $5,581.50 |

# Hourly Times Charges - Addition of Parking Lot Plans, Etc.
# Northport City Hall Landscape & Site Improvements

Prepared By: Dale Fritz Associates LLC - Landscape Architecture & Planning

Date 2/8/22

| NO.: | DESCRIPTION OF WORK ITEMS | QTY | UNIT | HOURLY RATE | TOTAL: |
|---|---|---|---|---|---|
| 1/17/2022 | PARKING LOT DEMOLITION & LAYOUT PLANS | 4.0 | Hours | $ 95.00 | $ 380.00 |
| 1/22/2022 | PARKING LOT DEMOLITION & LAYOUT PLANS | 7.0 | Hours | $ 95.00 | $ 665.00 |
| | PROJECT NOTE, DETAILS, SET ON CD SET | | | | $ - |
| 1/24/2022 | PARKING LOT DEMOLITION & LAYOUT PLANS | 5.5 | Hours | $ 95.00 | $ 522.50 |
| 1/25/2022 | LONG EMAIL TO CITY CONCERNING ADDING | 0.5 | Hours | $ 95.00 | $ 47.50 |
| | IRRIGATION TO THE NEW LANDSCAPED ISLANDS | | | | $ - |
| 1/26/2022 | EMAILS CONFIRMING MEETING - MEETING PREP. | 3.5 | Hours | $ 95.00 | $ 332.50 |
| | MEETING NOTES - 25 DISCUSSION POINTS | | | | |
| | REVISIONS TO LAYOUT & DEMO PLANS - PLOTTED | | | | |
| 1/27/2022 | ON SITE MEETING WITH CITY - TRIP TO NORTHPORT | 4.0 | Hours | $ 95.00 | $ 380.00 |
| | PLOTTED PLANS FOR MEETING - MEETING NOTES | | | | |
| | SOIL SAMPLES - ASSESSED PLANTING PLAN | | | | |
| 1/28/2022 | NEW PARKING LOT DEMOLITION & LAYOUT PLANS | 5.5 | Hours | $ 95.00 | $ 522.50 |
| | SEAL COAT EXISTING LOT - NO NEW ISLANDS | | | | $ - |
| 1/29/2022 | NEW PARKING DEMOLITION & LAYOUT PLANS | 4.5 | | $ 95.00 | $ 427.50 |
| 1/30/2022 | NEW PARKING LOT DEMOLITION & LAYOUT PLANS | 3.0 | Hours | $ 95.00 | $ 285.00 |
| | CALCULATED PLAN QUANTITIES - CREATED CHART | | | | |
| 1/31/2022 | DEVELOPED 2 CURB DETAILS | 2.5 | Hours | $ 95.00 | $ 237.50 |
| | EMAILED TO CITY FOR REVIEW - START ALT. PLAN | | | | |
| | COMPLETED NEW DEMOLITION & LAYOUT PLANS | | | | |
| | EMAILED TO CITY FOR REVIEW | | | | |
| 2/1/2022 | ALTERNATE LAYOUT PLAN TO ADDRESS ALDOT | 5.5 | Hours | $ 95.00 | $ 522.50 |
| | EMAILED TO TERA | | | | |
| 2/2/2022 | MINOR REVISIONS ALTERNATE ALDOT PLAN | 3.00 | Hours | $ 95.00 | $ 285.00 |
| | EMAILED PLAN TO TERA | | | | $ - |
| 2/3/2022 | CREATED NEW PLANTING PLAN THAT ADDED | 3.0 | Hours | $ 95.00 | $ 285.00 |
| | LIRIOPE AS A BOARDER - UPDATED PLANTING | | | | |
| | SCHEDULE - NURSERY MEETING PREP. | | | | |
| | PLOTTED MULTIPLE COPIES OF ALL PLANS | | | | |
| 2/4/2022 | TRIP TO GREEN VALLEY FARM TO LOOK | 4.0 | Hours | $ 95.00 | $ 380.00 |
| | AT PLANT OPTIONS FOR CITY HALL | | | | |
| 2/7/2022 | UPDATED LANDSCAPE PLAN BASED ON | 3.0 | Hours | $ 95.00 | $ 285.00 |
| | CITY'S SELECTED PLANTS - UPDATED | | | | |
| | PLANTING SCHEDULE - EMAILED AND CALLED | | | | |
| | GREEN VALLEY TO PRICE PLANTS | | | | |
| | COST OF AUBURN SOIL TEST - POSTAGE TO SHIP | | | | $ 24.00 |
| | | | | | |
| | **TOTAL AMOUNT - ADDITIONAL SERVICES RELATED TO THE PARKING LOT** | | | | **$ 5,581.50** |

# Consent Agenda

The regular Called Meeting of the Northport City Council convened at 5:30 p.m. on **February 7, 2022** at Northport City Hall, in the Council Chambers located at 3500 McFarland Blvd. The invocation was offered by Mayor Herndon. President Hogg led the assembly in the Pledge of Allegiance. Upon roll call, the following were found to be present: President Hogg, Councilwoman Bobo, Councilman Washington, Pro Tem Hinton, and Councilwoman Dykes. City Administrator Webb and Mayor Herndon were also present at Monday night's meeting.

**There were no visitors to address Council.**

**Motion** by Councilman Washington, **Second** by Councilwoman Dykes **to approve the agenda for February 7, 2022.** Roll call was as follows: Councilman Washington, Yes; Councilwoman Dykes, Yes; Councilwoman Bobo, Yes; Pro Tem Hinton, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

**Motion** by Pro Tem Hinton, **Second** by Councilman Washington **to move the adoption of Adoption 2136 amending Section 74-237 of Chapter 74 Utilities Article V, of the Northport Municipal Code pertaining to Service Areas Outside the City Limits.** Roll call was as follows: Pro Tem Hinton, Yes; Councilman Washington, Yes; Councilwoman Bobo, Yes; Councilwoman Dykes, Yes; and President Hogg, Yes. **Motion Carried Unanimously**.

**President Hogg opened the floor for a Public Hearing for agenda item 7 (a) 2.**

**President Hogg closed the floor for a Public Hearing for agenda item 7 (a) 2.**

**Motion** by Councilwoman Bobo, **Second** by Councilwoman Dykes **to grant the request to adopt Ordinance 2137 for Conditional Use to allow vehicle sales (Custom golf carts and accessories incidental to golf cart sales) in a C-3 zone located at Robert Cardinal Airport Road.** Roll call was as follows: Councilwoman Bobo, Yes; Councilwoman Dykes, Yes; Councilman Washington, Yes; Pro Tem Hinton, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

**President Hogg offered for a 1st Reading, Ordinance amending Chapter 54, Article XII of the Northport Municipal Code pertaining to damage to sidewalks, curbs, and streets.**

**Motion** by Councilman Washington, **Second** by Councilwoman Bobo **to adopt Resolution 22-14 appointing Mr. Roland Lewis to serve in Seat Four of the Northport Planning & Zoning Commission. Mr. Lewis' term will expire on December 31, 2025.** Roll call was as follows: Councilman Washington, Yes; Councilwoman Bobo, Yes; Pro Tem Hinton, Yes; Councilwoman Dykes, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

**Motion** by Councilwoman Dykes, **Second** by Councilman Washington **to adopt Resolution 22-15 re-appointing Mr. Scott Roland to serve in Seat Six of the Northport Planning & Zoning Commission. Mr. Roland's term will expire on December 31, 2027.** Roll call was as follows: Councilwoman Dykes, Yes; Councilman Washington, Yes; Councilwoman Bobo, Yes; Pro Tem Hinton, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

**Motion** by Pro Tem Hinton, **Second** by Councilman Washington **to adopt Resolution 22-16 allocating $105,539.95 of 2021 Northport First Funds for the repair of the sinkhole adjacent to Northport City Hall.** Roll call was as follows: Pro Tem Hinton, Yes; Councilman Washington, Yes; Councilwoman Bobo, Yes; Councilwoman Dykes, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

**Motion** by Councilman Washington, **Second** by Councilwoman Bobo **to adopt Resolution 22-17 allocating $80,000.00 of 2022 Northport First Funds for the repair of the levee.** Roll call was as follows: Councilman Washington, Yes; Councilwoman Bobo, Yes; Pro Tem Hinton, Yes; Councilwoman Dykes, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

**Motion** by President Hogg, **Second** by Councilwoman Bobo **to adopt Resolution 21-18 authorizing the City Administrator to sign and execute the Signal/Roadway Lighing Agreement with ALDOT.** Roll call was as follows: President Hogg, Yes; Councilwoman Bobo, Yes; Councilman Washington, Yes; Councilwoman Dykes, Yes; Pro Tem Hinton, Yes. **Motion Carried Unanimously.**

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**Motion** by Pro Tem Hinton, **Second** by Councilwoman Bobo **to adopt Resolution 22-19 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.** Roll call was as follows: Pro Tem Hinton, Yes; Councilwoman Bobo, Yes; Councilman Washington, Yes; Councilwoman Dykes, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

**Motion** by Pro Tem Hinton, **Second** by Councilman Washington **to adopt Resolution 22-20 establishing the Legislative Agenda of the City of Northport for the 2022 Session of the Alabama Legislature.** Roll call was as follows: Pro Tem Hinton, Yes; Councilman Washington, Yes; Councilwoman Bobo, Yes; Councilwoman Dykes, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

**Motion** by Councilwoman Dykes, **Second** by Councilman Washington **to adopt Resolution 22-21 authorizing the City Administrator to enter into an agreement with Criterion Consulting, LLC for a Due Diligence Study not to exceed $50,000.00 and also the City Administrator to approve all requisitions and any other documents related to said agreements.** Roll call was as follows" Councilwoman Dykes, Yes; Councilman Washington, Yes; Councilwoman Bobo, Yes; Pro Tem Hinton, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

**Motion** by President Hogg, **Second** by Councilwoman Bobo **to adopt Resolution 22-22 authorizing the City Administrator to sign and execute the Master Contract for Lighting Services -Illuminating (Governmental) with Alabama Power Company for LED Lighting conversion.** Roll call was as follows: President Hogg, Yes; Councilwoman Bobo, Yes; Councilman Washington, Yes; Pro Tem Hinton, Yes; and Councilwoman Dykes, Yes. **Motion Carried Unanimously.**

**Motion** by Councilwoman Dykes, **Second** by Councilman Washington **to approve February 7, 2022 Consent Agenda Items.**

**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

Roll call was as follows: Councilwoman Dykes, Yes; Councilman Washington, Yes; Councilwoman Bobo, Yes; Pro Tem Hinton, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

**CITY ADMINISTRATOR'S BUSINESS**

City Administrator Webb announced a Public Involvement Meeting that would be held on Tuesday, February 15th, 2022 from 4:30 pm-6:30pm at Northport City Hall in the Civic Meeting Room. This will be a come and go type meeting and will discuss the Pedestrian Plan on the northern part of Northport.

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## MAYOR AND COUNCIL MEMBER'S BUSINESS

**Mayor Herndon,** Mayor Herndon had no official business to discuss.

**Councilwoman Bobo, District 1,** Councilwoman Bobo had no official business for District 1.

**Councilman Washington, District 2**, Councilman Washington announced there would be free tutoring for youth offered at the Hasson Center on Tuesdays and Thursdays from 6:30 pm- 7:45 pm starting the week of February 14, 2022. This will be open to grades K-12. This is in partnership with Culverhouse School of Accountancy and Academics in Motion.

**Pro Tem Hinton, District 3**, Pro Tem Hinton had no official business for District 3, but wanted to thank Mayor Herndon for helping storm victims and assisting with disaster relief.

**Councilwoman Dykes, District 4,** Councilwoman Dykes announced Community Cleanup Day that will take place on March 5th , 2022. More information will be release in the upcoming week.

**President Hogg, District 5,** President Hogg had no official for District 5, but wanted to thank Mayor Herndon for helping other cities in their time of need.

**Motion** by Councilwoman Bobo **Second** by Councilman Washington to **adjourn the meeting.** Roll call vote was as follows: Councilwoman Bobo, Yes; Councilman Washington, Yes; Pro Tem Hinton, Yes; Councilwoman Dykes, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

**There being no further business to come before the Council, the meeting was adjourned at 5:50 p.m.**

______________________________

Jeff Hogg, President

ATTEST:

______________________________

Glenda D. Webb, City Administrator

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

**AGENDA ITEM NO. 8(c) 2**
**MEETING DATE: February 21, 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.

# Expense Approval Report

City of Northport

By (None)

Payment Dates 2/3/2022 - 2/16/2022

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| Mitsubishi HC Capital America I… | INV0016113 | 02/10/2022 | Business License Refund | 91.80 |
| Myra Hamner | INV0016063 | 02/03/2022 | Business License Refund | 49.89 |
| Double D Enterprises | INV0016108 | 02/10/2022 | Business License Refund | 22.68 |
| Melvin L. Sellers Excavating Inc. | INV0016112 | 02/10/2022 | Business License Refund | 177.11 |
| Terrell & Suzanne McCool | INV0016118 | 02/10/2022 | Business License Refund | 76.50 |
| Global Fire Sprinklers LLC | INV0016109 | 02/10/2022 | Business License Refund | 153.55 |
| Turner and Schoel | INV0016121 | 02/10/2022 | Business License Refund | 15.00 |
| Tilson Technology Management | INV0016119 | 02/10/2022 | Business License Refund | 12.50 |
| Channell & Co LLC | INV0016107 | 02/10/2022 | Business License Refund | 265.00 |
| James Hawthorne | INV0016110 | 02/10/2022 | Business License Refund | 43.50 |
| Reliant Renal Care Alabama | INV0016114 | 02/10/2022 | Business License Refund | 420.03 |
| Synergy Stone Inc | INV0016117 | 02/10/2022 | Business License Refund | 490.91 |
| Ulysses Asset Sub II LLC | INV0016122 | 02/10/2022 | Business License Refund | 460.00 |
| Utility Lines Construction Inc | INV0016123 | 02/10/2022 | Business License Refund | 237.05 |
| Kerry Brothers | INV0016111 | 02/10/2022 | Business License Refund | 75.00 |
| Trick Construction, LLC | INV0016120 | 02/10/2022 | Business License Refund | 812.50 |
| | | | | **3,403.02** |
| **Department: 13 - Mayor & City Council** | | | | |
| High Socks For Hope Inc. | NORTHPORT | 07/22/2021 | NORTHPORT | 500.00 |
| Verizon | 9897986538 | 02/03/2022 | 423469999-00001 | 98.74 |
| Tuscaloosa County High School | INV0016188 | 02/10/2022 | SOFTBALL | 250.00 |
| Tuscaloosa County High School | INV0016126 | 02/10/2022 | SOFTBALL | 500.00 |
| | | | **Department 13 - Mayor & City Council Total:** | **1,348.74** |
| **Department: 15 - Administrative** | | | | |
| GFC Construction Inc. | Project A19-1477 Invoice 8 | 02/03/2022 | Main Ave. Streetscape Phase 1 | 99,558.74 |
| TTL Inc. | 2110475 | 02/10/2022 | Downtown Streetscape - TTL, In… | 5,635.00 |
| Pitney Bowes Inc. | 3315071100 | 02/03/2022 | Postage Meter Lease | 976.65 |
| A T & T | 1358466605 | 02/03/2022 | 171-799-8266 001 | 1,978.92 |
| Verizon | 9897986538 | 02/03/2022 | 423469999-00001 | 90.98 |
| Stericycle Inc. | 8000822311 | 02/10/2022 | Blanket for Shred-It Stericycle S… | 108.51 |
| A T & T | INV0016095 | 02/10/2022 | 205 M11-1008 001 0541 | 991.55 |
| K & A Builders | 01312022-001 | 02/10/2022 | AGENDA 8(c)4 - City Hall Renov… | 47,644.00 |
| Moore Petroleum Co. Inc. | 2203101 | 02/10/2022 | 01-000101 | 333.90 |
| Northport Electrical Supply Inc. | U1095249 | 02/10/2022 | City Hall - replace lights on the s… | 91.30 |
| Cintas | 4109278466 | 02/03/2022 | Payer # 14353428 | 26.45 |
| West Alabama Regional Commi… | INV0016106 | 02/10/2022 | INVOICE-West Alabama Regiona.. | 665.00 |
| Northport Electrical Supply Inc. | U1095450 | 02/10/2022 | City Hall - replace lights on the … | 160.75 |
| Kim Braughton | INV0016080 | 02/03/2022 | Reimbursement - scissors for Gl… | 14.99 |
| Acker Appliance Inc. | 02022018 | 02/10/2022 | ADMIN - REFIRGERATOR | 459.00 |
| Regions Bank | INV0016100 | 02/10/2022 | 2021 B Warrants | 48,760.66 |
| Regions Bank | INV0016102 | 02/10/2022 | 2016 GF Series | 14,066.66 |
| Dale Fritz Associates LLC | 2-2722 | 02/10/2022 | Dale Fritz Associates LLC - City … | 3,230.00 |
| One Source Office Products LLC | OE-QT-4464-3 | 02/10/2022 | Glade Plug In Refills | 120.00 |
| | | | **Department 15 - Administrative Total:** | **224,913.06** |
| **Department: 16 - Legal** | | | | |
| Law Office of Benjamin Jay Stuc… | 20913 | 02/03/2022 | Outsourced Legal - NRDA | 3,575.00 |
| Verizon | 9897986538 | 02/03/2022 | 423469999-00001 | 48.69 |
| Mary Virginia Buck | INV0016064 | 02/03/2022 | Retainer Services - February 20… | 350.00 |
| | | | **Department 16 - Legal Total:** | **3,973.69** |
| **Department: 17 - Municipal Court** | | | | |
| Alabama Law Enforcement Age… | ALEA22000453 | 02/10/2022 | LET'S OCT. 1, 2021 - JAN. 2022 | 300.00 |
| A T & T Mobility | 287288439796X02062022 | 02/10/2022 | Acct 287288439796 | 46.72 |
| Moore Petroleum Co. Inc. | 2203101 | 02/10/2022 | 01-000101 | 82.03 |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| Blume & Blume Attorneys at La… | INV0016074 | 02/03/2022 | Judicial Services - City Prosecut… | 380.59 |
| Blume & Blume Attorneys at La… | INV0016074 | 02/03/2022 | Judicial Services - City Prosecut… | 3,572.91 |
| Paul W. Patterson II P.C. | INV0016075 | 02/03/2022 | Judicial Services - Municipal Jud… | 7,000.00 |
| Alabama Interlock Indignet Fund | INV0016172 | 02/10/2022 | January 2022 | 68.00 |
| Alabama Impaired Driving Prev… | INV0016173 | 02/10/2022 | January 2022 | 222.00 |
| Alabama Peace Officer's Annuity… | INV0016174 | 02/10/2022 | January 2022 | 1,965.00 |
| Alabama Crime Victims Compen… | INV0016175 | 02/10/2022 | January 2022 | 936.00 |
| Charles E. Harrison P.C. | INV0016177 | 02/10/2022 | January 2022 | 469.00 |
| Christopher Edward Allen | INV0016178 | 02/10/2022 | January 2022 | 546.00 |
| Circuit Clerk's Judicial Administr… | INV0016179 | 02/10/2022 | January 2022 | 942.74 |
| District Attorney Restitution Re… | INV0016180 | 02/10/2022 | January 2022 | 1,122.36 |
| Highway Traffic Safety Fund | INV0016181 | 02/10/2022 | January 2022 | 120.00 |
| Krebs Law LLC | INV0016182 | 02/10/2022 | January 2022 | 301.00 |
| Presiding Circuit Judges' Judicial… | INV0016183 | 02/10/2022 | January 2022 | 946.47 |
| Solicitor's Fund | INV0016184 | 02/10/2022 | January 2022 | 7,191.25 |
| State Judicial Administration Fu… | INV0016185 | 02/10/2022 | January 2022 | 3,899.99 |
| The Parsons Firm PC | INV0016187 | 02/10/2022 | January 2022 | 668.60 |
| The Citizenship Trust Fund | INV0016186 | 02/10/2022 | January 2022 | 467.50 |
| One Source Office Products LLC | OE-26598-1 | 02/10/2022 | SUPPLIES | 420.85 |
| Alabama Comptroller's Office | INV0016176 | 02/10/2022 | January 2022 | 25,104.37 |
| Pocket Press Inc. | 122962 | 02/10/2022 | AL CRIMINAL & TRAFFIC GUIDES | 44.48 |
| Cira L. Woolbright | INV0016163 | 02/10/2022 | TRANSLATOR | 260.00 |
| | | | **Department 17 - Municipal Court Total:** | **57,077.86** |
| **Department: 22 - Information Technology** | | | | |
| A T & T | 4184896608 | 02/03/2022 | 831-000-0738 577 | 590.85 |
| A T & T | INV0016059 | 02/03/2022 | 205 330-4030 001 0544 | 206.28 |
| Carahsoft Technology Corporati… | IN1096462 | 02/10/2022 | CONSENT AGENDA 11/1/21- Ca… | 3,509.03 |
| Verizon | 9897986538 | 02/03/2022 | 423469999-00001 | 122.63 |
| A T & T Mobility | 287288439796X02062022 | 02/10/2022 | Acct 287288439796 | 54.69 |
| CDW Government LLC | r487160 | 02/10/2022 | Dell OptiPlex 7090 16GB Core i5 | 9,202.41 |
| CDW Government LLC | r487160 | 02/10/2022 | Dell Latitude 7420 16GB Core i5 | 1,754.52 |
| C Spire Business | 0000693209-16 | 02/10/2022 | 0000693209 | 3,710.00 |
| Nine.is LLC | 70 | 02/03/2022 | IT - Website Monthly Hosting F… | 499.95 |
| Verizon | INV0016082 | 02/03/2022 | IT - Infrastructure Inspector iPad | 1,299.99 |
| VC3 INC. | 71910 | 02/10/2022 | IT-Monthly Billing Service Back… | 100.00 |
| VC3 INC. | 71911 | 02/10/2022 | IT-Monthly Billing Service Back… | 2,240.00 |
| Amazon Capital Services | 1L7W-7CR1-JP1L | 02/10/2022 | Printers for Finance | 838.00 |
| | | | **Department 22 - Information Technology Total:** | **24,128.35** |
| **Department: 25 - Finance** | | | | |
| Staples Business Advantage | 7348058987-0-1 | 02/10/2022 | FIN - Office Supplies | 125.26 |
| Rivertree Systems Inc. | Nport225 | 02/03/2022 | Lakshmi Distributors Audit - Inv… | 2,981.25 |
| | | | **Department 25 - Finance Total:** | **3,106.51** |
| **Department: 26 - Human Resources** | | | | |
| Municipal Workers Compensati… | INV0016078 | 02/03/2022 | Council Approved 1/24/22 001-… | 343,976.00 |
| Tyler Technologies | 025-363823 | 02/03/2022 | Tyler Technologies Executime 2… | 23,068.00 |
| River Oaks Employee Assistance… | 000079 | 02/10/2022 | EAP Quartly Service Fee January… | 1,872.45 |
| Phelps Jenkins Gibson & Fowler… | INV0016104 | 02/10/2022 | Monthly Fee December 2021 | 1,600.00 |
| Evergreen Solutions LLC | 0932-2 | 02/10/2022 | Classification and Compensaion… | 7,375.00 |
| Carrie Cameron | INV0016124 | 02/10/2022 | Postage | 58.00 |
| Cobbs Allen & Hall Inc. | 37356 | 02/10/2022 | Monthly Fee February 2022 | 1,250.00 |
| | | | **Department 26 - Human Resources Total:** | **379,199.45** |
| **Department: 28 - Planning & Inspections** | | | | |
| Business Supply & Printing | 3749 | 02/10/2022 | Supplies | 21.40 |
| Verizon | 9897986538 | 02/03/2022 | 423469999-00001 | 148.35 |
| Business Supply & Printing | 3772 | 02/10/2022 | Goods | 51.40 |
| A T & T Mobility | 287288439796X02062022 | 02/10/2022 | Acct 287288439796 | 46.41 |
| | | | **Department 28 - Planning & Inspections Total:** | **267.56** |
| **Department: 32 - Engineering** | | | | |
| USI Insurance Svc LLC Alabama | 3952162 | 02/03/2022 | CONSENT 1/24/22 Renewal Sup… | 11,900.00 |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| Burk-Kleinpeter Inc. | Job TU.17.020 Invoice 65211 | 02/10/2022 | Invoice 44 - BKI- MLK, Jr. Blvd. I… | 5,566.00 |
| Burk-Kleinpeter Inc. | Job TU.21.009 Invoice 65222 | 02/10/2022 | Watermelon Road Resurfacing -… | 823.00 |
| Verizon | 9897986538 | 02/03/2022 | 423469999-00001 | 88.70 |
| Verizon | INV0016083 | 02/03/2022 | Verizon - Quote for Equipment | 44.99 |
| | | | **Department 32 - Engineering Total:** | **18,422.69** |
| **Department: 33 - Police** | | | | |
| Pro-Vision LLC | 15698 | 02/03/2022 | SecuraMax Invoice 12/30/2021 -.. | 3,250.00 |
| Staples Business Advantage | 7347410484-0-1 | 02/10/2022 | Office Supplies | 253.67 |
| One Source Office Products LLC | OE-25576-3 | 02/03/2022 | Lavendar Pinesol 44 oz | 60.48 |
| Savant Learning Systems | VA7610 | 02/03/2022 | Virtual Academy | 2,385.00 |
| Sign Pro of Tuscaloosa LLC | 1014678 | 02/03/2022 | PD #442 - reflective striping | 134.06 |
| A T & T | 1353746606 | 02/03/2022 | 171-799-8278 001 | 1,572.99 |
| Uline Inc. | 143984109 | 02/03/2022 | CLothing rack | 207.14 |
| A T & T | 4644187604 | 02/03/2022 | 831-000-7518 053 | 527.98 |
| A T & T | INV0016073 | 02/03/2022 | 205 330-4590 001 0541 | 1,844.78 |
| Keith Carpenter | INV0016165 | 02/10/2022 | AGENDA: Meal Reimbursement | 45.68 |
| Sequel Electrical Supply | S3262199.001 | 02/03/2022 | PD - wash rack lights out | 45.90 |
| Northport Auto Supply Co. Inc. | 100623529 | 02/03/2022 | PD #461 - ball joints | 351.76 |
| A T & T | INV0016061 | 02/03/2022 | 205 M12-6750 001 0547 | 6,629.24 |
| GFL Environmental Inc. | UI00000010454 | 02/03/2022 | UI-1703 | 327.46 |
| Northport Auto Supply Co. Inc. | 100623792 | 02/03/2022 | PD #461 - brakes and rotors | 301.28 |
| Staples Business Advantage | 7348568496-0-1 | 02/10/2022 | Ink for Report Writing | 203.70 |
| Weapon Systems Training Coun… | 1991 | 02/03/2022 | TRAINING: AR15 Armorer | 2,475.00 |
| Verizon | 9897986538 | 02/03/2022 | 423469999-00001 | 137.39 |
| Tuscaloosa Tire & Service Center | N275417 | 02/03/2022 | PD #461 - front end alignment | 59.95 |
| Northport Auto Supply Co. Inc. | 100624691 | 02/03/2022 | PD #422 - radiator & condensor | 232.76 |
| Jasper Engines & Transmissions … | 11655881 | 02/03/2022 | PD #436 - new engine | 4,426.00 |
| Municipal & Commercial Unifo… | 386093 | 02/03/2022 | Elder Uniform | 194.80 |
| Northport Electrical Supply Inc. | U1094992 | 02/03/2022 | PD - replace parking lot lights | 94.88 |
| Northport Electrical Supply Inc. | U1095030 | 02/03/2022 | PD - replace parking lot lights | 135.46 |
| Northport Auto Supply Co. Inc. | 100624832 | 02/03/2022 | PD #419 - heater hose | 80.92 |
| Spire | INV0016090 | 02/03/2022 | 3721 26th Ave 1177523333 | 21.42 |
| Northport Auto Supply Co. Inc. | 100624739 | 02/03/2022 | PD #1539 - engine parts | 1,573.03 |
| A T & T Mobility | 287288439796X02062022 | 02/10/2022 | Acct 287288439796 | 1,372.94 |
| Glass Doctor | 2-96046 | 02/03/2022 | PD #421 - windshield | 368.95 |
| I/O Solutions Inc. | C52202A | 02/03/2022 | Dispatcher Testing Materials | 155.00 |
| A T & T | INV0016084 | 02/03/2022 | 205 469-1205 002 0543 | 288.69 |
| A T & T | INV0016086 | 02/03/2022 | 205 M29-4927 001 0549 | 4,415.96 |
| A T & T | INV0016096 | 02/10/2022 | 205 M11-9144 144 0542 | 450.50 |
| Pro-Vision LLC | 15930 | 02/03/2022 | SecuraMax Invoice 15930 | 3,250.00 |
| Northport Auto Supply Co. Inc. | 100625967 | 02/03/2022 | BLANKET - PD vehicle repairs a… | 196.00 |
| Moore Petroleum Co. Inc. | 2203101 | 02/10/2022 | 01-000101 | 4,961.50 |
| Northport Tire & Alignment LLC | 614836-59 | 02/10/2022 | PD #461 - tires | 633.44 |
| Mobile Communications Ameri… | 686000465-1 | 02/10/2022 | Radio Install | 607.67 |
| State of Alabama | INV0016065 | 02/03/2022 | Tower Lease - February 2022 | 500.00 |
| American Behavioral Benefits … | INV0016161 | 02/10/2022 | New Hire Psych Exam | 520.00 |
| Carrot-Top Industries Inc. | INV101839 | 02/03/2022 | Departmental Flags - US Flag | 188.60 |
| Carrot-Top Industries Inc. | INV101839 | 02/03/2022 | Departmental Flags | 170.02 |
| Northport Auto Supply Co. Inc. | 100626397 | 02/10/2022 | BLANKET - PD vehicles | 26.69 |
| Northport Auto Supply Co. Inc. | 100626449 | 02/10/2022 | Credit Solenoid | -59.34 |
| Gulf States Distributors Inc. | 1409536-IN | 02/10/2022 | Vest and Hat for Herd | 699.00 |
| Sencommunications Inc. | IN1002022 | 02/10/2022 | Plantronics cordless PTT | 670.00 |
| Glock Inc. | INV0016079 | 02/03/2022 | Course Registration | 250.00 |
| Municipal & Commercial Unifo… | 386360 | 02/10/2022 | Herd, Green, and Norris Unifor… | 1,094.70 |
| VC3 INC. | 71851 | 02/10/2022 | PD Evidence Locker | 1,730.00 |
| VC3 INC. | 71909 | 02/10/2022 | PD Evidence Locker | 150.00 |
| Amazon Capital Services | 1TYC-NQ7H-LNGR | 02/10/2022 | SD Cards | 62.45 |
| Amazon Capital Services | 1TYC-NQ7H-LNGR | 02/10/2022 | Rain jacket | 39.88 |
| City of Tuscaloosa | 2902 | 02/10/2022 | 2nd Quarter Lease of Server Sp… | 3,750.00 |
| Amazon Capital Services | 16HY-JFT4-71LP | 02/10/2022 | Shot timer | 279.86 |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| Glock Inc. | INV0016164 | 02/10/2022 | Course Registration | 500.00 |
| | | | Department 33 - Police Total: | 54,845.24 |
| **Department: 35 - Fire** | | | | |
| Southland International Trucks … | 03CW308107 | 02/03/2022 | FD #22 - engine diagnostic | 173.25 |
| National Fire Protection Associa… | INV0016092 | 02/03/2022 | Membership Dues | 175.00 |
| One Source Office Products LLC | OE-25107-2 | 02/03/2022 | Monthly Station Supplies - DEC … | 21.85 |
| Galls LLC | 020228148 | 02/10/2022 | Tactical duty pants - C. Waldrop | 48.95 |
| A T & T | INV0016070 | 02/03/2022 | 205 330-2650 001 0546 | 136.83 |
| Comcast Cable | INV0016062 | 02/03/2022 | 5410 Highway 69N, 8396 90 014.. | 243.85 |
| Comcast Cable | INV0016068 | 02/03/2022 | 5410 Highway 69N, 8396 90 014.. | 408.55 |
| Ander's Hardware Co. Inc. | N1151408 | 02/03/2022 | FD #4 - bay heater repair | 33.98 |
| ADS Security L.P. | 16160809 | 02/03/2022 | Yearly Fire Alarm Monitoring- St… | 474.00 |
| Southland International Trucks … | 03CW308365 | 02/03/2022 | FD #22 - engine diagnostic | 712.80 |
| Galls LLC | 020286267 | 02/10/2022 | Tactical duty pants - Claybrook | 97.90 |
| Diversified Inspections / ITL Inc. | INDI46469 | 02/03/2022 | Annual Ladder Testing | 552.00 |
| DCH Regional Medical Center | INV0016091 | 02/03/2022 | Drug Box Refill ENGINES | 119.67 |
| DCH Regional Medical Center | INV0016091 | 02/03/2022 | Drug Box Refill RESCUES | 119.68 |
| Sam's Club - Commercial Credit | INV0016052 | 02/03/2022 | Paper plates, bowls, and spoons… | 39.17 |
| Sam's Club - Commercial Credit | INV0016053 | 02/03/2022 | Monthly Station Supplies- JAN … | 66.30 |
| Sam's Club - Commercial Credit | INV0016053 | 02/03/2022 | Monthly Station Supplies- JAN … | 30.63 |
| Sam's Club - Commercial Credit | INV0016053 | 02/03/2022 | Monthly Station Supplies- JAN … | 60.72 |
| Sam's Club - Commercial Credit | INV0016053 | 02/03/2022 | Monthly Station Supplies- JAN … | 80.82 |
| Walmart | INV0016055 | 02/03/2022 | Monthly Station Supplies- JAN … | 18.96 |
| Walmart | INV0016055 | 02/03/2022 | Monthly Station Supplies- JAN … | 15.14 |
| Spire | INV0016089 | 02/03/2022 | 1101 Martin Luther King Jr Blvd… | 1,111.93 |
| Galls LLC | 020318132 | 02/10/2022 | Tactical duty pants - C. Dailey | 97.90 |
| A T & T Mobility | 287288439796X02062022 | 02/10/2022 | Acct 287288439796 | 462.17 |
| A T & T | INV0016095 | 02/10/2022 | 205 M11-1008 001 0541 | 991.54 |
| Central Alabama Training Soluti… | 17042891 | 02/03/2022 | FF Helmets - Red | 538.00 |
| Moore Petroleum Co. Inc. | 2203101 | 02/10/2022 | 01-000101 | 1,228.68 |
| Atlas Welding Supply Co. Inc. | 510172 | 02/10/2022 | BLANKET - Refill oxygen, Misc S… | 34.54 |
| Mobile Communications Ameri… | 686000453-2 | 02/10/2022 | Radio Installaion - Battalion veh… | 734.19 |
| Mobile Communications Ameri… | 686000457-1 | 02/10/2022 | Radio Installation - Chief's Vehic… | 730.80 |
| Lowe's Home Centers Inc. | INV0016067 | 02/03/2022 | Water Filter- admin kitchen | 57.00 |
| Spectrum Business | INV0016116 | 02/10/2022 | 4900 Mitt Lary Rd 8781 14 104 … | 153.57 |
| NAFECO | 1127206 | 02/10/2022 | Tactical duty boots- B. Curington | 90.27 |
| Sunbelt Fire Inc. | 333215 | 02/10/2022 | FD Engine #22 - pump cooler | 1,021.38 |
| Sunbelt Fire Inc. | 333244 | 02/10/2022 | FD #22 - wiring harness for engi… | 82.34 |
| | | | Department 35 - Fire Total: | 10,964.36 |
| **Department: 37 - Public Works** | | | | |
| Building Specialties Co. Inc. | IN34398 | 02/03/2022 | PW - entry lock repair | 80.00 |
| Building Specialties Co. Inc. | 71196325 | 02/03/2022 | PW - weatherstrip and electric s… | 532.97 |
| Atlas Welding Supply Co. Inc. | 496170 | 02/03/2022 | BLANKET - monthly nitrogen for… | 11.65 |
| Atlas Welding Supply Co. Inc. | 499739 | 02/03/2022 | BLANKET - monthly nitrogen for… | 12.00 |
| Southland International Trucks … | 03CI329635 | 01/13/2022 | KBoom #6115 - D. Campbell - dr… | 2,150.97 |
| Atlas Welding Supply Co. Inc. | 506559 | 02/03/2022 | BLANKET - monthly nitrogen for… | 12.00 |
| Southland International Trucks … | 03CI329742 | 01/13/2022 | Backup GT #6378 - fuel gauge | 144.13 |
| Southland International Trucks … | 03CI329843 | 01/13/2022 | Backup KBoom #9487 - water p… | 222.24 |
| Northport Auto Supply Co. Inc. | 100619959 | 02/10/2022 | PW Dump Truck #7260 - trailer … | 9.74 |
| Southland International Trucks … | 03CI329872 | 01/13/2022 | Backup KBoom #9487 - fuel fitti… | 82.68 |
| Southland International Trucks … | 03CI329913 | 01/13/2022 | Backup KBoom #9487 - hose | 33.47 |
| Staples Business Advantage | 7347343583-0-2 | 02/10/2022 | PW - cardboard sheets to prote… | 47.45 |
| One Source Office Products LLC | OE-25368-3 | 02/03/2022 | #5 white paper towel | 64.00 |
| One Source Office Products LLC | OE-25368-2 | 02/03/2022 | #52 Glade refills | 36.00 |
| Southland International Trucks … | 03CI329938 | 01/13/2022 | PW KBoom #6115 - D. Campbell… | 102.19 |
| Staples Business Advantage | 7347757698-0-1 | 02/10/2022 | Black ink - T. Falls | 58.98 |
| Staples Business Advantage | 7347757698-0-2 | 02/10/2022 | Blue ink - T. Falls | 58.98 |
| Staples Business Advantage | 7347757698-0-2 | 02/10/2022 | Black ink - B. Rodriguez | 52.92 |
| Staples Business Advantage | 7347757698-0-2 | 02/10/2022 | Color Ink - B. Rodriguez | 39.07 |
| Staples Business Advantage | 7347757698-0-2 | 02/10/2022 | G2 blue pens | 22.64 |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| Staples Business Advantage | 7347757698-0-2 | 02/10/2022 | cardstock | 8.62 |
| Staples Business Advantage | 7347757698-0-2 | 02/10/2022 | stapler remover | 3.98 |
| Staples Business Advantage | 7347757698-0-2 | 02/10/2022 | Red ink - T. Falls | 133.88 |
| Staples Business Advantage | 7347757698-0-2 | 02/10/2022 | Yellow Ink - T. Falls | 58.98 |
| Southland International Trucks ... | 03CI330031 | 01/13/2022 | Credit for Tube, Gasket | -178.17 |
| Southland International Trucks ... | 03CI330035 | 01/13/2022 | Core Return | -3,920.00 |
| Lowe's Home Centers Inc. | INV0016081 | 02/03/2022 | 10 pack electrical tape #19456 | 1.25 |
| Lowe's Home Centers Inc. | INV0016081 | 02/03/2022 | scotch rubber tape #518224 | 11.28 |
| Lowe's Home Centers Inc. | INV0016081 | 02/03/2022 | 11 inch zip ties #650889 | 13.98 |
| Lowe's Home Centers Inc. | INV0016081 | 02/03/2022 | dewalt cutting discs #29629 | 17.96 |
| Lowe's Home Centers Inc. | INV0016081 | 02/03/2022 | ideal wire strippers #34031 | 19.98 |
| Lowe's Home Centers Inc. | INV0016081 | 02/03/2022 | 3/8 drill bits #2660955 | 29.96 |
| Lowe's Home Centers Inc. | INV0016081 | 02/03/2022 | voltage tester #2537998 | 14.88 |
| ST Bunn Construction Co. Inc. | 10964 | 02/10/2022 | BLANKET - asphalt for street cut... | 551.52 |
| Heritage-Crystal Clean LLC | 17194992 | 02/03/2022 | PW - parts washer service | 247.70 |
| ST Bunn Construction Co. Inc. | 10966 | 02/10/2022 | BLANKET - asphalt for street cut... | 362.88 |
| McNeilus Truck & Manufacturin... | 5353602 | 02/03/2022 | PW - stock hyd lines for GTs #4... | 300.50 |
| Wells Fargo Vendor Financial Se... | 5018554499 | 02/10/2022 | PW - Copystar copier fees | 85.75 |
| Northwest Supply Co. Inc. | 903275 | 02/03/2022 | PW Shop - water heater repair | 49.93 |
| Appliance Parts Inc. | 705432 | 02/10/2022 | PW - Icemake valve repair - leak... | 88.10 |
| Southern Linc | REG202200000007046 | 02/10/2022 | 0010937812 | 1,042.61 |
| Verizon | 9897986538 | 02/03/2022 | 423469999-00001 | 508.30 |
| Southland International Trucks ... | 03CW308214 | 02/03/2022 | Backup GT #6379 - repairs | 3,249.04 |
| Northport Auto Supply Co. Inc. | 100623601 | 02/03/2022 | PW Grounds #6819 - S. Whiteh... | 72.02 |
| Northport Auto Supply Co. Inc. | 100622910 | 02/03/2022 | PW - fire extinguishers for F350... | 180.55 |
| Northport Auto Supply Co. Inc. | 100622910 | 02/03/2022 | PW - fire extinguishers for F350... | 180.55 |
| Amazon Capital Services | 14FK-GVL3-M7YP | 02/10/2022 | cashmere woods wax melts | 19.50 |
| Amazon Capital Services | 14FK-GVL3-M7YP | 02/10/2022 | phone case for B. Hamner | 39.47 |
| Amazon Capital Services | 14FK-GVL3-M7YP | 02/10/2022 | screen protectors for 11 XR | 8.99 |
| Bama Concrete Products Co. Inc. | 369134 | 02/03/2022 | BLANKET - concrete | 437.50 |
| McNeilus Truck & Manufacturin... | 5363395 | 02/03/2022 | PW - stock parts for GTs #4188 ... | 572.30 |
| Winfield Tool & Equipment Ren... | 75918-2 | 02/03/2022 | Construction - Track Georgia Bu... | 140.00 |
| Northport Auto Supply Co. Inc. | 100624878a | 02/10/2022 | PW - stock air filters for F150s | 43.45 |
| Northport Auto Supply Co. Inc. | 100624987 | 02/10/2022 | PW Truck #7398 - K. Lanier - he... | 184.47 |
| Ervin's Workwear & Boots | 325609 | 02/03/2022 | Brandon Cooper - Carhartt CMP... | 142.99 |
| Ervin's Workwear & Boots | 325609 | 02/03/2022 | Dalton Higgins - Durango DDB0... | 122.99 |
| McNeilus Truck & Manufacturin... | 5364629 | 02/03/2022 | PW - stock parts for GTs #4188 ... | 675.06 |
| Walmart | INV0016077 | 02/03/2022 | PW - black magic tire foam | 31.62 |
| Overhead Door Company of Tus... | TCS50166 | 02/03/2022 | PW - bay door spring broken | 1,725.00 |
| Northport Electrical Supply Inc. | U1094993 | 02/03/2022 | PW - replace parking lot lights | 46.00 |
| Northport Electrical Supply Inc. | U1095014 | 02/03/2022 | PW - light bulbs for new storage... | 1,189.95 |
| Northport Electrical Supply Inc. | U1095028 | 02/03/2022 | PW - replace parking lot lights | 92.00 |
| Southern Pipe & Supply | 6244298-00 | 02/03/2022 | non shrink grout | 379.80 |
| Northport Auto Supply Co. Inc. | 100625463 | 02/10/2022 | PW Truck #6819 - S. Whitehead .. | 59.46 |
| ST Bunn Construction Co. Inc. | 11016 | 02/10/2022 | BLANKET - asphalt for street cut... | 580.32 |
| Cintas | 4109034382 | 02/03/2022 | Payer # 14385499 | 666.26 |
| G & C Supply Co. Inc. | 6851865 | 02/03/2022 | 12 x 9 single arrow sign wht/gr... | 15.95 |
| G & C Supply Co. Inc. | 6851865 | 02/03/2022 | 24 x 24 airport symbol wht/gre... | 34.50 |
| Northwest Supply Co. Inc. | 904230 | 02/10/2022 | Shirley House - busted pipe | 23.29 |
| Northwest Supply Co. Inc. | 904231 | 02/10/2022 | Shirley House - busted pipe | 23.83 |
| ST Bunn Construction Co. Inc. | 11023 | 02/10/2022 | BLANKET - asphalt for street cut... | 390.24 |
| Black Warrior Solid Waste | 20220202-0206-10051 | 02/10/2022 | Acct 34 Landfill | 26,183.12 |
| Moore Petroleum Co. Inc. | 2203101 | 02/10/2022 | 01-000101 | 5,360.99 |
| Atlas Welding Supply Co. Inc. | 510173 | 02/10/2022 | BLANKET - monthly nitrogen for... | 12.31 |
| The Vacuum Clinic Inc. | INV0016105 | 02/10/2022 | Saniclean disinfectant for the cl... | 119.88 |
| GFL Environmental Inc. | VR0000015736 | 02/10/2022 | VR-292 | 165.00 |
| Cintas | 4109278534 | 02/03/2022 | Payer # 14353601 | 25.00 |
| Verizon | 628000022719 | 02/10/2022 | PW - monthly GPS service | 692.34 |
| Lowe's Home Centers Inc. | INV0016076 | 02/03/2022 | PW - general wash brush | 39.86 |
| Northport Auto Supply Co. Inc. | 100625153 | 02/10/2022 | PW - stock lights for mower trai... | 20.90 |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| Northport Auto Supply Co. Inc. | 100625390 | 02/10/2022 | PW Truck #4269 - B. Hamner - c... | 184.41 |
| Transportation South Inc. | 75042P | 02/10/2022 | PW - stock batteries for fleet | 143.00 |
| Transportation South Inc. | 75042P | 02/10/2022 | PW - stock batteries for fleet | 143.00 |
| Transportation South Inc. | 75192P | 02/10/2022 | PW - stock freon for fleet | 1,280.00 |
| Tuskaloosa Lawn Equipment LLC | 185114 | 02/10/2022 | ROW - edger blades | 200.00 |
| Lowe's Home Centers Inc. | INV0016166 | 02/10/2022 | ROW - gas can spout | 51.18 |
| Lowe's Home Centers Inc. | INV0016167 | 02/10/2022 | Garbage - Husqvarna 2 gallon sp.. | 37.99 |
| Walmart | INV0016171 | 02/10/2022 | PW - HDMI cable for M. Knight ... | 34.92 |
| Best Way Inc. | 083596 | 02/10/2022 | Brandon Cooper - 2XL | 66.00 |
| Best Way Inc. | 083596 | 02/10/2022 | Dalton Higgins - XL | 84.00 |
| Cintas | 4109722481 | 02/10/2022 | Payer # 14385499 | 572.44 |
| Lowe's Home Centers Inc. | INV0016168 | 02/10/2022 | 1 1/2 x 1 1/2 adapter PVC fitting | 6.15 |
| Lowe's Home Centers Inc. | INV0016168 | 02/10/2022 | PVC ball valve | 4.98 |
| Lowe's Home Centers Inc. | INV0016168 | 02/10/2022 | 3/4 x 3/4 coupling adapter fitting | 0.69 |
| Lowe's Home Centers Inc. | INV0016168 | 02/10/2022 | 1 1/2 x 1 1/2 coupling PVC fitting | 1.20 |
| Lowe's Home Centers Inc. | INV0016168 | 02/10/2022 | 1 1/2 x 3/4 PVC brush | 1.50 |
| Lowe's Home Centers Inc. | INV0016168 | 02/10/2022 | plumbers tape | 2.14 |
| Ander's Hardware Co. Inc. | N1152597 | 02/10/2022 | PW - extra keys to the FEMA ca... | 20.93 |
| Amazon Capital Services | 1NT7-QCM9-H9GP | 02/10/2022 | PW - camera charger for B. Rodr.. | 6.99 |
| Cintas | 4109973423 | 02/10/2022 | Payer # 14353601 | 25.00 |
| Snider Tire Inc. | 8939960 | 02/10/2022 | PW - stock tires for GTs #4188 &.. | 1,689.75 |
| Snider Tire Inc. | 8939989 | 02/10/2022 | PW - stock tires for GTs #6376-... | 911.84 |
| Snider Tire Inc. | 8940033 | 02/10/2022 | PW - stock tires for KBooms | 1,859.44 |
| Lowe's Home Centers Inc. | INV0016169 | 02/10/2022 | Glade plug in warmer | 6.22 |
| Lowe's Home Centers Inc. | INV0016169 | 02/10/2022 | Glad refills | 52.17 |
| Lowe's Home Centers Inc. | INV0016169 | 02/10/2022 | armor all wipes | 28.38 |
| One Source Office Products LLC | WO-5316-1 | 02/10/2022 | kresto hand cleaner | 132.01 |
| One Source Office Products LLC | WO-5316-1 | 02/10/2022 | clorox clean up | 175.50 |
| One Source Office Products LLC | WO-5316-1 | 02/10/2022 | disinfectant spray | 128.16 |
| Southland International Trucks ... | 03CI330673 | 02/10/2022 | PW Dump Truck #1627 - EGR co... | 2,259.56 |
| | | | **Department 37 - Public Works Total:** | **57,284.00** |
| **Department: 39 - Utilities** | | | | |
| Municipal Workers Compensati... | INV0016078 | 02/03/2022 | Council Approved 1/24/22 001-... | 85,994.00 |
| Northport Auto Supply Co. Inc. | 100618432 | 02/10/2022 | Chain Binders for Backhoe Trail... | 77.88 |
| Northport Auto Supply Co. Inc. | 100623074 | 02/03/2022 | Blanket - UT Vehicle Repairs | 165.32 |
| Tuscaloosa Locksmith LLC | 44278 | 02/03/2022 | Utilities - repair wood storage d... | 42.45 |
| Hach | 12842659 | 02/03/2022 | Blanket - Lab Sample Supplies f... | 1,431.00 |
| City of Tuscaloosa Water & Sew... | 9322621 | 02/10/2022 | 24184 | 44,710.88 |
| Lowe's Home Centers Inc. | INV0016170 | 02/10/2022 | Utilities - plywood to cover bro... | 53.14 |
| One Source Office Products LLC | WO-5086-1 | 02/03/2022 | File Boxes for WTP | 32.82 |
| Northport Auto Supply Co. Inc. | 100623008 | 02/10/2022 | Chains for Backhoe Trailers | 123.82 |
| A T & T | INV0016060 | 02/03/2022 | 205 M12-5690 690 0548 | 1,604.84 |
| A T & T | INV0016085 | 02/03/2022 | 205 M12-0330 330 0546 | 6,629.24 |
| Southern Linc | REG202200000007046 | 02/10/2022 | 0010937812 | 615.37 |
| Hach | 12846959 | 02/03/2022 | Blanket - Lab Sample Supplies f... | 78.18 |
| Wells Fargo Vendor Financial Se... | 5018610291 | 02/10/2022 | Blanket - UT Copier Lease Agre... | 89.25 |
| Comcast Cable | INV0016072 | 02/03/2022 | 3950 3rd St S, 8396 90 014 018... | 268.91 |
| Verizon | 9897986538 | 02/03/2022 | 423469999-00001 | 746.17 |
| Wells Fargo Vendor Financial Se... | 5018650519 | 02/03/2022 | Blanket - Billing Office Copier Le... | 178.32 |
| Northwest Supply Co. Inc. | 903850 | 02/03/2022 | Blanket - Misc. Supplies for Utilit.. | 20.87 |
| Northwest Supply Co. Inc. | 903947 | 02/03/2022 | Council Approved - Misc. Suppli... | 63.13 |
| G2O Technologies LLC | 910029448 | 02/10/2022 | Council Approved - Liquid Alum ... | 4,157.28 |
| Northport Auto Supply Co. Inc. | 100624999 | 02/03/2022 | Credit - Alternator | -139.06 |
| Hach | 12855122 | 02/03/2022 | Annual pH Probe Replacement ... | 280.94 |
| Empire Pipe and Supply Compa... | 2074095 | 02/03/2022 | 6" x 3/4" brass saddle | 222.55 |
| Kyocera Document Solutions Al... | 55C1402128 | 02/10/2022 | Blanket - Copier Maintenance f... | 58.00 |
| Glass Doctor | 2-96068 | 02/03/2022 | Water Truck # 9156 Window | 261.95 |
| Ander's Hardware Co. Inc. | N1152022 | 02/03/2022 | Blanket - Misc. Supplies for Utilit.. | 14.95 |
| Computer Network Inc. | 00A140 | 02/10/2022 | Billing Office- UMS Access Annu... | 2,189.00 |
| Cintas | 4109033105 | 02/03/2022 | Payer # 14385521 | 112.62 |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| Cintas | 4109033204 | 02/03/2022 | Payer # 14385564 | 66.25 |
| Cintas | 4109033446 | 02/03/2022 | Payer # 14385434 | 227.59 |
| Southern Pipe & Supply | 6296116-00 | 02/03/2022 | Blue Locator Flags | 110.00 |
| Southern Pipe & Supply | 6296116-00 | 02/03/2022 | Green Locator Flags | 110.00 |
| USA BlueBook | 861289 | 02/03/2022 | Lab supplies WWTP | 22.30 |
| Spectrum Business | 0105104013022 | 02/03/2022 | 11405 Lary Lake Rd, 8781 14 10… | 89.99 |
| Spectrum Business | INV0016115 | 02/10/2022 | 11405 Lary Lake Rd 8781 14 101.. | 21.67 |
| High Cotton | 131424 | 02/10/2022 | 107955 | 9,266.76 |
| Southern Pipe & Supply | 6265345-01 | 02/03/2022 | 6" x 7" DI Wrap | 149.10 |
| Northwest Supply Co. Inc. | 904312 | 02/10/2022 | Utilities Kitchen - repair pipes u… | 25.91 |
| Sansom Equipment Co. Inc. | P02334 | 02/03/2022 | WW Truck #9156 Control Box fo… | 288.77 |
| Cassady Company Inc The | Project 20-140 Invoice 12 | 02/10/2022 | Council Approved - Eng. Services.. | 1,942.50 |
| Cassady Company Inc The | Project 20-141 Invoice 6 | 02/10/2022 | Council Approved - Hydraulic M… | 600.00 |
| Pace Analytical LLC | 2235467657 | 02/10/2022 | AGENDA (7/6/21) - Quarterly Te… | 269.00 |
| Pace Analytical LLC | 2235467772 | 02/10/2022 | AGENDA (7/6/21) - Quarterly Te… | 260.00 |
| Verizon | 633000027033 | 02/03/2022 | 1000000107711 | 467.75 |
| Ferguson Enterprises Inc. | 1420954 | 02/10/2022 | 2" x 12" Brass Nipples | 374.70 |
| Ferguson Enterprises Inc. | 1420954 | 02/10/2022 | 1" x Close Brass Nipples | 132.00 |
| Ferguson Enterprises Inc. | 1420954 | 02/10/2022 | 3/4" x 1/2" Brass Bushings | 100.50 |
| Ferguson Enterprises Inc. | 1420954 | 02/10/2022 | 2" Brass 90 | 187.70 |
| Ferguson Enterprises Inc. | 1420954 | 02/10/2022 | 2" x 2 1/2" Brass Nipples | 85.20 |
| Patrick's Wastewater Services L… | 181 | 02/03/2022 | Council Approved - Contract ser… | 480.00 |
| Harcros Chemicals | 330131670 | 02/10/2022 | AGENDA (8/17/20) - Chlorine fo… | 3,840.00 |
| Hunnicutt Inc. | 5204 | 02/10/2022 | Service call Smith Creek PS | 835.00 |
| Turkey Creek Sand & Gravel Inc. | 8697 | 02/10/2022 | drying Bed Sand | 1,254.00 |
| Pace Analytical LLC | 2220372568 | 02/10/2022 | Council Approved - BLANKET - T… | 3,695.70 |
| Lowe's Home Centers Inc. | INV0016125 | 02/10/2022 | Blanket - Misc. Supplies for Coll… | 28.50 |
| Ferguson Enterprises Inc. | 1420956 | 02/10/2022 | Marking Paint - White | 33.96 |
| Ferguson Enterprises Inc. | 1420956 | 02/10/2022 | Marking Paint - Green | 67.92 |
| Ferguson Enterprises Inc. | 1422663 | 02/10/2022 | 3/4" Backflow Preventors | 943.20 |
| Empire Pipe and Supply Compa… | 2074534 | 02/10/2022 | Council Approved - 5/8" Radio … | 8,190.00 |
| Empire Pipe and Supply Compa… | 2074536 | 02/10/2022 | Council Approved - 1" Radio Re… | 3,900.00 |
| Cintas | 4109721577 | 02/10/2022 | Payer # 14385521 | 110.42 |
| Cintas | 4109721683 | 02/10/2022 | Payer # 14385564 | 64.05 |
| Cintas | 4109721838 | 02/10/2022 | Payer # 14385434 | 255.02 |
| Northwest Supply Co. Inc. | 904853 | 02/10/2022 | Council Approved - Misc. Suppli… | 142.47 |
| Regions Bank | INV0016098 | 02/10/2022 | 2021 A Warrants | 16,618.00 |
| Regions Bank | INV0016099 | 02/10/2022 | 2021 A Warrants | 46,177.00 |
| Regions Bank | INV0016101 | 02/10/2022 | 2016 WS Series | 9,241.67 |
| Regions Bank | INV0016103 | 02/10/2022 | 2011 GO Warrants | 148,200.00 |
| Pace Analytical LLC | 2235468386 | 02/10/2022 | Council Approved - BLANKET - T… | 372.00 |
| Northwest Supply Co. Inc. | 904968 | 02/10/2022 | Council Approved - Misc. Suppli… | 184.00 |
| Empire Pipe and Supply Compa… | 2074909 | 02/10/2022 | 8" x 6" Tapping sleeve | 911.41 |
| G2O Technologies LLC | 910030534 | 02/10/2022 | Council Approved - Liquid Alum … | 4,178.59 |
| RCP - Recorders Charts & Pens | INV120936 | 02/10/2022 | Chart Supplies for WTP | 1,412.03 |
| Loader Services & Equipment In… | 03-112262 | 02/10/2022 | On Site Skid Steer Repair | 703.26 |
| Alabama Rural Water Associati… | INV0016162 | 02/10/2022 | ARWA Conference Registration | 1,100.00 |
| USA BlueBook | 821831 | 02/10/2022 | Lab supplies WWTP | 1,029.87 |
| Staples Business Advantage | 7346924784-0-1 | 02/10/2022 | 26A Black Laserjet Ink Cartridge | 94.18 |
| Staples Business Advantage | 7346924784-0-1 | 02/10/2022 | Copy Paper | 147.68 |
| Staples Business Advantage | 7346924784-0-1 | 02/10/2022 | Epson ERC-32 Black (6/Pk) | 27.49 |
| Staples Business Advantage | 7346924784-0-1 | 02/10/2022 | Calculator Paper Rolls | 19.20 |
| | | | **Department 39 - Utilities Total:** | **419,138.13** |

**Department: 41 - Outside Agency Funding**

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| Tuscaloosa Metro Animal Shelter | INV0016066 | 02/03/2022 | Animal Control Contract - Febru… | 15,169.17 |
| Pamela L. Burns | INV0016087 | 02/03/2022 | January 2022 Crestmont | 1,875.00 |
| Pamela L. Burns | INV0016088 | 02/03/2022 | January 2022 Matthews Elemen… | 1,875.00 |
| Lyndsey Kone | INV0016094 | 02/03/2022 | January 2022 - Northport Elem… | 1,875.00 |
| | | | **Department 41 - Outside Agency Funding Total:** | **20,794.17** |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| **Department: 45 - 2019 Additional Sales Tax** | | | | |
| Alabama Guardrail Inc. | 0022810-IN | 02/03/2022 | PW - guardrail replacement on… | 3,660.00 |
| Business Supply & Printing | 3756 | 02/10/2022 | Supplies | 389.00 |
| Yellowhammer Engineering, LLC | INV0016190 | 02/10/2022 | Yellowhammer Engineering, LLC… | 2,700.00 |
| | | | **Department 45 - 2019 Additional Sales Tax Total:** | **6,749.00** |
| | | | **Grand Total:** | **1,285,615.83** |

# Report Summary

## Fund Summary

| Fund | Payment Amount |
|---|---|
| 01 - GENERAL FUND | 689,371.05 |
| 08 - TCRIC FUND | 17,466.00 |
| 16 - MUNICIPAL GOVERNMENT CAPITAL IMPROVEMENT F… | 50,874.00 |
| 22 - MUNICIPAL COURT JUDICAL ADMIN FUND | 3,572.91 |
| 24 - 2019 Warrant Refinance-Streetscape | 105,193.74 |
| 50 - WATER & SEWER FUND | 402,520.13 |
| 51 - WATER & SEWER DEVELOPMENT FEES FUND | 16,618.00 |
| **Grand Total:** | **1,285,615.83** |

## Account Summary

| Account Number | Account Name | Payment Amount |
|---|---|---|
| 01-13-101-50245 | Development Funds - Distr.. | 500.00 |
| 01-13-103-50245 | Development Funds - Distr.. | 500.00 |
| 01-13-105-50245 | Development Funds - Distr.. | 250.00 |
| 01-13-110-50312 | Cell Phones | 98.74 |
| 01-15-000-50105 | Office Supplies | 14.99 |
| 01-15-000-50126 | Office Equipment - Lease | 976.65 |
| 01-15-000-50175 | Sundry Expense | 108.51 |
| 01-15-000-50210 | Professional Services | 665.00 |
| 01-15-000-50312 | Cell Phones | 90.98 |
| 01-15-000-50356 | Janitorial Supplies - City H… | 120.00 |
| 01-15-000-50357 | Janitorial Contracts - City … | 26.45 |
| 01-15-000-50359 | Fuel & Oil | 333.90 |
| 01-15-000-50371 | Maintenance - Facilities | 711.05 |
| 01-15-000-50511 | Utilities - Telephone | 991.55 |
| 01-15-000-50590 | Utilities - Other | 1,978.92 |
| 01-15-600-70008 | Series 2016 Warrants | 14,066.66 |
| 01-15-600-70010 | Series 2021 B Warrants | 48,760.66 |
| 01-16-000-50247 | Outsourced Legal Services | 3,925.00 |
| 01-16-000-50312 | Cell Phones | 48.69 |
| 01-17-000-50101 | Subscriptions | 44.48 |
| 01-17-000-50105 | Office Supplies | 420.85 |
| 01-17-000-50218 | A.C.J.I.C. Computer - L.E.T… | 300.00 |
| 01-17-000-50223 | Translator Expenses | 260.00 |
| 01-17-000-50312 | Cell Phones | 46.72 |
| 01-17-000-50359 | Fuel & Oil | 82.03 |
| 01-17-000-50373 | Judicial Services - Court J… | 7,380.59 |
| 01-17-000-50499 | State & County Court Costs | 44,970.28 |
| 01-22-000-50106 | Office Equipment | 838.00 |
| 01-22-000-50108 | Equipment - Computers &… | 12,256.92 |
| 01-22-000-50111 | Software - License & Main… | 3,509.03 |
| 01-22-000-50312 | Cell Phones | 177.32 |
| 01-22-000-50344 | Website - Design & Maint… | 499.95 |
| 01-22-000-50348 | Utilities - Internet | 4,507.13 |
| 01-22-000-50376 | Service Contracts | 2,340.00 |
| 01-25-000-50105 | Office Supplies | 125.26 |
| 01-25-000-50433 | Taxpayer Business Audit E… | 2,981.25 |
| 01-26-000-50102 | Postage | 58.00 |
| 01-26-000-50113 | Computer Software | 23,068.00 |
| 01-26-000-50210 | Professional Services | 8,625.00 |
| 01-26-000-50267 | Personnel Legal Expenses | 1,600.00 |
| 01-26-000-50320 | Worker's Comp Insurance .. | 343,976.00 |
| 01-26-000-50329 | DCH Employee Assistance… | 1,872.45 |
| 01-28-000-50105 | Office Supplies | 72.80 |
| 01-28-000-50312 | Cell Phones | 194.76 |
| 01-32-000-50106 | Office Equipment | 44.99 |
| 01-32-000-50312 | Cell Phones | 88.70 |

## Account Summary

| Account Number | Account Name | Payment Amount |
|---|---|---|
| 01-32-600-81003 | MPO - Watermelon Road | 823.00 |
| 01-33-000-50010 | Hiring & Recruitment Exp… | 675.00 |
| 01-33-000-50105 | Office Supplies | 519.82 |
| 01-33-000-50107 | Office Furniture | 565.76 |
| 01-33-000-50111 | Software - License & Main… | 12,130.00 |
| 01-33-000-50269 | Firearms | 279.86 |
| 01-33-000-50275 | Body Armor | 699.00 |
| 01-33-000-50281 | Non-Uniform Clothing | 39.88 |
| 01-33-000-50283 | Uniforms | 1,289.50 |
| 01-33-000-50312 | Cell Phones | 1,510.33 |
| 01-33-000-50337 | Janitorial Supplies | 60.48 |
| 01-33-000-50355 | Communication System - … | 500.00 |
| 01-33-000-50359 | Fuel & Oil | 4,961.50 |
| 01-33-000-50367 | Maintenance & Repair - V… | 8,325.50 |
| 01-33-000-50368 | Maintenance & Repair - E… | 670.00 |
| 01-33-000-50382 | Repair - Public Safety Co… | 276.24 |
| 01-33-000-50402 | Training - Departmental | 5,610.00 |
| 01-33-000-50422 | Meals | 45.68 |
| 01-33-000-50512 | Utilities - Telephone | 13,629.17 |
| 01-33-000-50522 | Utilities - Natural Gas | 21.42 |
| 01-33-000-50566 | Utilities - Internet - Com… | 527.98 |
| 01-33-000-50590 | Utilities - Other | 1,900.45 |
| 01-33-600-80000 | Equipment | 607.67 |
| 01-35-210-50100 | Dues | 175.00 |
| 01-35-210-50283 | Uniforms | 244.75 |
| 01-35-210-50288 | Uniform Accessories | 90.27 |
| 01-35-210-50297 | Turn Out Gear | 538.00 |
| 01-35-210-50312 | Cell Phones | 462.17 |
| 01-35-210-50319 | Equipment Testing - Equi… | 552.00 |
| 01-35-210-50359 | Fuel & Oil | 1,228.68 |
| 01-35-210-50410 | Maintenance & Repair - E… | 1,989.77 |
| 01-35-210-50413 | Maintenance & Repair - C… | 1,464.99 |
| 01-35-210-50510 | Utilities - Telephone | 1,128.37 |
| 01-35-210-50520 | Utilities - Natural Gas | 1,111.93 |
| 01-35-210-50590 | Utilities - Other | 805.97 |
| 01-35-211-50434 | Janitorial Supplies - Statio… | 85.26 |
| 01-35-212-50279 | Living Quarters Supplies - … | 96.17 |
| 01-35-212-50360 | Maintenance - Station 2 | 474.00 |
| 01-35-212-50434 | Janitorial Supplies - Statio… | 45.77 |
| 01-35-213-50434 | Janitorial Supplies - Statio… | 82.57 |
| 01-35-214-50380 | Repairs - Station 4 | 33.98 |
| 01-35-214-50434 | Janitorial Supplies - Statio… | 80.82 |
| 01-35-221-50242 | Medical Supplies - Engines | 154.21 |
| 01-35-223-50242 | Medical Supplies - Rescue | 119.68 |
| 01-37-310-50105 | Office Supplies | 438.05 |
| 01-37-310-50106 | Office Equipment | 6.99 |
| 01-37-310-50108 | Equipment - Computers &… | 34.92 |
| 01-37-310-50126 | Office Equipment - Lease | 85.75 |
| 01-37-310-50256 | GPS Tracking | 692.34 |
| 01-37-310-50261 | Contract Shirts & Pants | 1,288.70 |
| 01-37-310-50265 | Boots and Hats | 265.98 |
| 01-37-310-50277 | Janitorial Supplies | 733.44 |
| 01-37-310-50305 | Contract Services | 247.70 |
| 01-37-310-50312 | Cell Phones | 1,599.37 |
| 01-37-310-50334 | Equipment Rental | 140.00 |
| 01-37-310-50359 | Fuel & Oil | 5,360.99 |
| 01-37-310-50377 | Supplies & Equipment - V… | 60.00 |
| 01-37-310-50451 | Solid Waste Authority Con… | 26,183.12 |

## Account Summary

| Account Number | Account Name | Payment Amount |
|---|---|---|
| 01-37-310-50458 | Landfill - Advanced Dispos… | 165.00 |
| 01-37-311-50387 | Supplies - Community Eve… | 47.45 |
| 01-37-312-50234 | Supplies - Construction | 2,718.92 |
| 01-37-313-50221 | Hand Tools - Garbage | 37.99 |
| 01-37-313-50234 | Supplies - Garbage | 39.86 |
| 01-37-315-50234 | Supplies - Rights of Way | 251.18 |
| 01-37-315-50238 | Personal Safety Supplies -… | 150.00 |
| 01-37-316-50234 | Supplies - Shop | 1,327.96 |
| 01-37-318-50360 | Maintenance - Public Wor… | 1,210.88 |
| 01-37-318-50380 | Repairs - Public Works Bui… | 2,614.00 |
| 01-37-320-50360 | Maintenance - Garbage T… | 2,744.59 |
| 01-37-320-50380 | Repairs - Garbage Trucks | 4,941.03 |
| 01-37-322-50360 | Maintenance - Heavy Tru… | 180.55 |
| 01-37-322-50380 | Repairs - Heavy Trucks | 2,269.30 |
| 01-37-323-50360 | Maintenance - Trash Truc… | 2,002.44 |
| 01-37-323-50380 | Repairs - Trash Trucks | -1,506.62 |
| 01-37-324-50360 | Maintenance - Vehicles | 283.46 |
| 01-37-324-50380 | Repairs - Light Duty Vehic… | 440.90 |
| 01-37-325-50380 | Repairs - Trailers & Service.. | 20.90 |
| 01-37-328-50234 | Supplies - Traffic | 109.29 |
| 01-37-328-50276 | Street and Traffic Signs | 50.45 |
| 01-37-330-50360 | Maintenance - Shirley Pla… | 47.12 |
| 01-40000 | Business License | 3,403.02 |
| 01-41-000-50803 | Metro Animal Shelter | 15,169.17 |
| 01-41-000-50809 | Fine Arts Initiative | 5,625.00 |
| 01-45-000-54001 | Hasson Center Playground | 2,700.00 |
| 01-45-000-54202 | Community Branding | 389.00 |
| 01-45-000-54301 | Storm Event - June 2021 | 3,660.00 |
| 08-32-600-80001 | Infrastructure | 5,566.00 |
| 08-32-600-80002 | Land Acquisition | 11,900.00 |
| 16-15-600-80003 | Public Buildings | 50,874.00 |
| 22-17-000-50373 | Judicial Services | 3,572.91 |
| 24-15-600-81000 | Downtown Streetscaping | 105,193.74 |
| 50-39-510-50012 | Worker's Comp Insurance | 85,994.00 |
| 50-39-510-50104 | Printing & Duplication | 58.00 |
| 50-39-510-50106 | Office Equipment | 89.25 |
| 50-39-510-50128 | Computer Software Main… | 2,189.00 |
| 50-39-510-50261 | Contract Shirts and Pants | 835.95 |
| 50-39-510-50305 | Contract Services | 480.00 |
| 50-39-510-50312 | Cell Phones | 1,361.54 |
| 50-39-510-50376 | Service Contracts | 467.75 |
| 50-39-510-50385 | Raw Water Purchases | 44,710.88 |
| 50-39-510-50395 | Repairs - Operations Build… | 74.01 |
| 50-39-510-50396 | Repairs - Vehicles | 576.98 |
| 50-39-510-50403 | Training - Technical | 1,100.00 |
| 50-39-510-50473 | Inventory Supplies | 14.95 |
| 50-39-510-50510 | Utilities - Telephone | 8,234.08 |
| 50-39-510-50590 | Utilities - Other | 380.57 |
| 50-39-511-50105 | Office Supplies | 288.55 |
| 50-39-511-50106 | Office Equipment | 178.32 |
| 50-39-511-50470 | Billing Services | 9,266.76 |
| 50-39-512-50105 | Office Supplies | 32.82 |
| 50-39-512-50300 | Chemicals | 12,175.87 |
| 50-39-512-50313 | Laboratory Supplies | 2,921.21 |
| 50-39-512-50336 | Repairs | 68.36 |
| 50-39-512-50360 | Maintenance | 911.41 |
| 50-39-512-50454 | Testing & Professional Ser… | 529.00 |
| 50-39-513-50313 | Laboratory Supplies | 1,333.11 |

## Account Summary

| Account Number | Account Name | Payment Amount |
|---|---|---|
| 50-39-513-50336 | Repairs | 703.26 |
| 50-39-513-50360 | Maintenance | 1,254.00 |
| 50-39-513-50454 | Testing & Professional Ser… | 4,067.70 |
| 50-39-514-50309 | Hand Tools and Equipment | 201.70 |
| 50-39-514-50431 | Construction & Repair Su… | 2,728.51 |
| 50-39-514-50477 | Water Meters | 12,090.00 |
| 50-39-515-50214 | Professional Engineering … | 1,942.50 |
| 50-39-515-50431 | Construction & Repair Su… | 206.42 |
| 50-39-515-50457 | System & Infrastructure … | 835.00 |
| 50-39-600-70003 | Series 2011 Warrants | 148,200.00 |
| 50-39-600-70008 | Series 2016 Warrants | 9,241.67 |
| 50-39-600-70010 | Series 2021 A Warrants | 46,177.00 |
| 50-39-600-81402 | Hydraulic Model-Water Sy… | 600.00 |
| 51-39-600-70010 | Series 2021 A Warrants | 16,618.00 |
| | **Grand Total:** | **1,285,615.83** |

## Project Account Summary

| Project Account Key | | Payment Amount |
|---|---|---|
| **None** | | 1,285,615.83 |
| | **Grand Total:** | **1,285,615.83** |

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

**AGENDA ITEM NO.** **8 c 3**

**MEETING DATE:** **February 21, 2022**

**SUBJECT:** **2022 Bridge Inspections**

| | | |
|---|---|---|
| Consent Agenda X | Action Agenda | Public Hearing |
| First Reading | Second Reading | Other |
| **Prepared By: Ne'Kenja N. Boyd** | | **Approved By: Tera Tubbs** TT |

**Summary**: The Engineering Department is requesting that the City Council authorize the City Administrator to execute an agreement with Blake Galloway to perform bridge inspections for 2022. The total amount of the agreement is $16,900.00. The invoice for services is attached.

**Alternatives**: Deny the request.

**Recommendation:** It is recommended that this request be approved.

**Fiscal Impact:** Expense Code: 01-32-000-50219 Amount: $16,900.00
Finance Director Approval ________ City Administrator Approval ________

**Motion for Consideration**: Approval of the Consent Agenda will authorize the City Administrator to enter into an agreement with Blake Galloway for the 2022 bridge inspections.

Req. 101585

John B. Galloway
284 Temple Rd.
Petal, MS. 39465
Galloway150@aol.com
Ph. (205) 826-2612

Invoice: No. 00049NP
January 31, 2022
P.O.

Billed To:
City of Northport
3500 McFarland Blvd. 35476

Bridge Inspection Services

| Structures Inspected | Date | Amount |
|---|---|---|
| Bin 020072 | 01/08/2022 | $1,300.00 |
| Bin 020073 | 01/02/2022 | $1,300.00 |
| Bin 020074 | 01/08/2022 | $1,300.00 |
| Bin 020075 | 01/08/2022 | $1,300.00 |
| Bin 018314 | 01/15/2022 | $1,300.00 |
| Bin 002570 | 01/08/2022 | $1,300.00 |
| Bin 014196 | 01/16/2022 | $1,300.00 |
| Bin 013888 | 01/09/2022 | $1,300.00 |
| Bin 012143 | 01/16/2022 | $1,300.00 |
| Bin 017854 | 01/15/2022 | $1,300.00 |
| Bin 015713 | 01/09/2022 | $1,300.00 |
| Bin 014831 | 01/16/2022 | $1,300.00 |
| Bin 014727 | 01/09/2022 | $1,300.00 |

Total Amount Due: $ 16,900.00

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

**AGENDA ITEM NO. 8 (c) 4**

**MEETING DATE: February 21, 2022**

**SUBJECT: Purchase Requisition – New Logo Decals for Public Works and Utilities Vehicles and Equipment**

| | | | | | |
|---|---|---|---|---|---|
| Consent Agenda | X | Action Agenda | | Public Hearing | |
| First Reading | | Second Reading | | Other | X |

**Prepared By: S. Cockrell** **Approved By: Brooke Starnes**

**Summary**: The requisition to Sign Pro is for new logo decals for all Public Works and Utilities Vehicles and Equipment in the amount of $5,628.84

**Alternatives**: Reject

**Recommendation:** Approve

**Funding Source/GL Code:** GL Code No 01-45-000-54202 – Decals
Amount: $5,628.84 Finance Director Approval ASM City Administrator Approval GPW

**Motion for Consideration:** Authorize the City Administrator to sign the requisition to Sign Pro in the amount of $5,628.84.

8c4

SIGN PRO

# New Logo Graphics

Estimate expired on November 18, 2021

**Estimate #1014336**

February 7, 2022

**Customer**

City Of Northport - Public Works

csummerlin@cityofnorthport.org

+1 (205) 333-3003
Post Office Box 569
Northport, Alabama 35476

**Message**

We look forward to working with you.

Please let us know if you have any questions.

**GVUP1 - Graphics - Various - Custom - Digital Print Die-Cut - 1-Sided** **$2,613.83**

($13.81/sq ft) × 189.271

Print High Performance, High Performance Lam

+ Die Cut

+ Masked

*19.75"x17.25" Print Graphic: New Logo Public Works (80x)*

**GVUP1 - Graphics - Various - Custom - Digital Print Die-Cut - 1-Sided** **$953.03**

($13.81/sq ft) × 69.010

Print High Performance, High Performance Lam

+ Die Cut

+ Masked

*15"x13.25" Print Graphic: New Logo Public Works (50x)*

**GVUP1 - Graphics - Various - Custom - Digital Print Die-Cut - 1-Sided** **$571.82**

($13.81/sq ft) × 41.406

Print High Performance, High Performance Lam

+ Die Cut

+ Masked

*15"x13.25" Print Graphic (White Outline): New Logo Public Works (30x)*

**GVUP1 - Graphics - Various - Custom - Digital Print Die-Cut - 1-Sided** **$186.30**

($13.81/sq ft) × 13.490

Print High Performance, High Performance Lam

+ Die Cut

+ Masked

*10.5"x9.25" Print Graphic: New Logo Public Works (20x)*

**GVUD1 - Graphics - Various - Custom - Digital Print Decal - 1-Sided** **$50.26**

($10.72/sq ft) × 4.688

Print High Performance, High Performance Lam

+ Decal Cut - Plot

+ Masked

*5"x4.5" Print Decal: New Logo Public Works (30x)*

**GVUP1 - Graphics - Various - Custom - Digital Print Die-Cut - 1-Sided** **$1,960.37**

($13.81/sq ft) × 141.953

Print High Performance, High Performance Lam

+ Die Cut

+ Masked

*19.75"x17.25" Print Graphic: New Logo Utilities (60x)*

**GVUP1 - Graphics - Various - Custom - Digital Print Die-Cut - 1-Sided** **$43.16**

($13.81/sq ft) × 3.125

Print High Performance, High Performance Lam

+ Die Cut

+ Masked

*5"x4.5" Print Decal: New Logo Utilites (20x)*

**GVUP1 - Graphics - Various - Custom - Digital Print Die-Cut - 1-Sided** **$93.15**

($13.81/sq ft) × 6.745

Print High Performance, High Performance Lam

+ Die Cut

+ Masked

*10.5"x9.25" Print Graphic: New Logo Utilities (10x)*

**GVUP1 - Graphics - Various - Custom - Digital Print Die-Cut - 1-Sided** **$190.61**

($13.81/sq ft) × 13.802

Print High Performance, High Performance Lam

+ Die Cut

+ Masked

*15"x13.25" Print Graphic (White Outline): New Logo Utilities (10x)*

**GVUP1 - Graphics - Various - Custom - Digital Print Die-Cut - 1-Sided** **$32.67**

($13.81/sq ft) × 2.366

Print High Performance, High Performance Lam

+ Die Cut

+ Masked

*19.75"x17.25" Print Graphic (Sample): New Logo Public Works (10x)*

**GVUP1 - Graphics - Various - Custom - Digital Print Die-Cut - 1-Sided** **$19.06**

| | |
|---|---|
| **GVUD1 - Graphics - Various - Custom - Digital Print Decal - 1-Sided** | **$1.67** |
| ($10.72/sq ft) × 0.156 | |
| Print High Performance, High Performance Lam | |
| + Decal Cut - Hand | |
| + Masked | |
| *5"x4.5" Print Decal (Sample): New Logo Public Works (1x)* | |
| DQD2 - Decal/Graphics Quantity Discount - 25 or more (4%) | -$24.88 |
| GSD Government Services Discount (12.5%) | -$801.40 |
| DQD3 - Decal/Graphics Quantity Discount - 50 or more (5%) | -$276.36 |
| DQD1 - Decal/Graphics Quantity Discount - 10 or more (2.5%) | -$12.83 |
| Subtotal | $5,628.84 |
| Non-Taxable | $0.00 |
| **Total** | **$5,628.84** |

**Sign Pro of Tuscaloosa, LLC**
4708 Highway 69 N.
NORTHPORT, AL 35473
orders@signprotuscaloosa.com
+1 (205) 333-7576

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

**AGENDA ITEM NO.** 8c5
**MEETING DATE:** February 21, 2022
**SUBJECT:** Consent Agenda PO Requisition for Audit Expenses

| | | |
|---|---|---|
| Consent Agenda ✓ | Action Agenda ☐ | Public Hearing ☐ |
| First Reading | Second Reading | Other ☐ |
| **Prepared By:** Stacey Beynon | | **Approved By:** Darren McGee |

**Summary**:

This request is for the payment of invoice 2 dated 1/10/2022 in amount of $24369.50 & invoice 138 dated 2/10/2022 in amount of $22012.50 from LeCroy Richardson, P.C. for work completed on the audit books for FY 2021.

**Alternatives**:

Deny the request.

**Recommendation:**

Approve the request.

**Funding Source/GL Code**: **Amount:** $ 37105.60/9276.40

**GL Code No.**: 01-25-000-50201/50-39-511-50201

**Finance Director Approval:** ________ **City Administrator Approval:** ________

**Motion for Consideration:**

Approval of the consent agenda will approve this request.

LeCroy Richardson, P.C.
5710 Watermelon Road
Suite 400
Northport, AL 35473

(205) 349-3840

https://www.lecroyrichardson.com/
info@lecroyrichardson.com

| | | | |
|---|---|---|---|
| Invoice: | 2 | Date: | 01/10/2022 |
| Amount: | $24,369.50 | Due Date: | 01/20/2022 |

CITY OF NORTHPORT
3500 MCFARLAND BLVD.
NORTHPORT, AL 35476

| | |
|---|---|
| **Work Completed to Date on Audit of Books- 9/30/21 Fiscal Year**<br><br>**Breakdown:**<br>**Partner $175/hr x 65.50 hrs = $11,462.50**<br>**Manager $150/hr x 40 hrs = $6,000.00**<br>**Staff $125/hr x 55 hrs = $6,875.00** | **24,337.50** |
| **Bank Fees from Confirmation.com** | **32.00** |

| | |
|---|---|
| Billed Time and Expenses | $24,369.50 |
| **Invoice Total** | **$24,369.50** |

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Please return this portion with payment.
ID: 636001330
CITY OF NORTHPORT

| | |
|---|---|
| Invoice: | 2 |
| Date: | 01/10/2022 |
| Due Date: | 01/20/2022 |
| Amount Due: | $24,369.50 |
| Amount Enclosed: | ________________ |

Invoices are due upon receipt. Your prompt payment is appreciated.
To pay by credit card, please call our office at 205-349-3840. Thank you!

**LeCroy Richardson, P.C.**
5710 Watermelon Road
Suite 400
Northport, AL 35473

(205) 349-3840

https://www.lecroyrichardson.com/
info@lecroyrichardson.com

| | | | |
|---|---|---|---|
| **Invoice:** | **138** | **Date:** | **02/10/2022** |
| **Amount:** | **$22,012.50** | **Due Date:** | **02/20/2022** |

CITY OF NORTHPORT
3500 MCFARLAND BLVD.
NORTHPORT, AL 35476

| | |
|---|---|
| **Work Completed to Date on Audit of Books- 9/30/21 Fiscal Year** | **22,012.50** |
| **Breakdown:**<br>**Partner $175/hr x 34 hrs = $5,950.00**<br>**Manager $150/hr x 45 hrs = $6,750.00**<br>**Staff $125/hr x 74.50 hrs = $9,312.50** | |

| | |
|---|---|
| Billed Time and Expenses | $22,012.50 |
| **Invoice Total** | **$22,012.50** |

---

Please return this portion with payment.
ID: 636001330
CITY OF NORTHPORT

| | |
|---|---|
| Invoice: | 138 |
| Date: | 02/10/2022 |
| Due Date: | 02/20/2022 |
| Amount Due: | $22,012.50 |
| Amount Enclosed: | ____________ |

Invoices are due upon receipt. Your prompt payment is appreciated.
To pay by credit card, please call our office at 205-349-3840. Thank you!