

NORTHPORT CITY COUNCIL MEETING
MONDAY, April 4, 2022
5:30 P.M.

1. CALL TO ORDER – President

2.

a. INVOCATION

b. PLEDGE OF ALLEGIANCE

3. ROLL CALL - City Administrator

4. PRESENTATIONS

5. APPROVAL OF THE AGENDA

6. VISITORS TO ADDRESS THE COUNCIL

7. UNFINISHED BUSINESS

a. Ordinances and Resolutions of a Permanent Nature

1. 2nd Reading, De-annexation of 0.24 acres located at 8360 Coleman Drive- Ms. Ramm
2. 2nd Reading, De-annexation of 0.97 acres located at 817 Martin Road- Ms. Ramm
3. 2nd Reading, Permanent Resolution Accepting Maintenance for Municipal Public Improvements except Final Layer, Magnolia Hills Phase 1- Ms. Tubbs
4. 2nd Reading, Permanent Resolution Accepting Maintenance for Municipal Public Improvements and Infrastructure, The Summit Phase III- Ms. Tubbs

8. NEW BUSINESS

a. Ordinances and Resolutions of a Permanent Nature

1. 1st Reading, Permanent Resolution to allow alteration of a median at Colony Trace- Mr. Davis

b. Resolutions of a Temporary Nature

1. Resolution authorizing allocation of 2022 Northport First Funds for the Fire Department to purchase an Outboard Boat Motor- Mr. McGee
2. Resolution Awarding Bid, Bid File 22-04, Re-Skinning Metal Building, Harpole- Ms. Starnes
3. Resolution Awarding Bid, Bid File 22-05, Herbicide Treatment, Edko- Ms. Starnes
4. Resolution Awarding Bid, Bid File 22-06, As Needed Drainage Pipe Rehab, Video Industrial Services- Ms. Starnes
5. Resolution Authorizing water service outside the City Limits at 14550 Preacher Lee Road- Mr. Davis
6. Resolution Authorizing allocation of 2022 Northport First Funds sinkhole repair adjacent to City Hall- Mr. McGee

c. Consent Agenda

1. Minutes, March 21st, 2022, Regular Meeting
2. Bill Listing
3. PO Requisition, Outboard Boat Motor, -FD
4. PO Requisition, Professional Services Rendered for MLK, Jr. Blvd. Improvements and Two Mile Creek Bridge Replacement, ALDOT, \$1,070,600.00- ENG
5. PO Requisition, 40 Bola Wrap remote restraint devices, 40 belt holsters, and 100 cassettes, Gulf States Distributors, \$42,791.00- PD
6. PO Requisition, Livescan Fingerprint System, Data Works Plus, Inc., \$25,000.00- PD
7. PO Requisition, Meal Reimbursement, April Puitt, \$65.38- PD
8. PO Requisition, Lodging Reimbursement, Samuel Barnhill, \$133.10- PD

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. 7a1

MEETING DATE: April 4, 2022

SUBJECT: De-annexation for 8360 Coleman Drive

Consent Agenda

Action Agenda

Public Hearing

First Reading

Second Reading X

Other

Prepared By: Morgan Williams

Approved By: Julie Ramm

Summary:

Marlon Parker requests de-annexation of 0.24 acres location at 8360 Coleman Drive. This parcel was annexed by the City Council in November of 2021 as a portion of a potential development.

Alternatives:

Deny this request.

Recommendation:

The Planning Commission met on March 8, 2022 and voted to give a favorable recommendation on this item.

Fiscal Impact: N/A

City Administrator Approval



Motion for Consideration:

I move to grant the request for De-annexation of approximately 0.24 acres located at 8360 Coleman Drive .

ORDINANCE NO:

**ORDINANCE ASSENTING TO THE DE-ANNEXATION OF PROPERTY
LOCATED IN THE CORPORATE LIMITS OF THE CITY OF NORTHPORT AS A
RESULT OF A PETITION FILED BY ALL THE OWNERS THEREOF**

WHEREAS, all of the owners of the real property hereinafter described did sign and file a written petition with the City Administrator/Clerk, a copy of which is attached hereto, requesting that said property be de-annexed from the City of Northport; and

WHEREAS, de-annexation of said property would not result in discontinuous municipal corporate limits: and

WHEREAS, said petitioners requested that the City of Northport adopt an ordinance assenting to such de-annexation and that the corporate limits of the City be rearranged so as to remove such property; and

WHEREAS, said petitioners have complied with all applicable requirements of Article XI, Section 1107.02 of the Northport Zoning Ordinance.

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

1. Pursuant to the provisions of Section 11-42-20 et sec. of the Code of Alabama, 1975, as amended, the following described property, to wit:

That upon the recommendation of the Planning and Zoning Commission of the City of Northport, Alabama, at a public hearing conducted pursuant thereto, the following parcel being more particularly described as attached in Exhibit "A" and the same is hereby de-annexed into the corporate limits of the City of Northport, and said property shall be and hereby is, removed of the City of Northport corporate limits, upon the date of advertising this Ordinance.

2. In the event that the property described in lies wholly or partially within the police jurisdiction of any other municipality, such property shall be and hereby is de-annexed from the corporate limits of the City of Northport, pursuant to the provisions of Section 11-42-200, Code of Alabama.

3. The City Attorney shall file a certified copy of this Ordinance in the Office of the Judge of Probate of Tuscaloosa County, Alabama.

4. The City Attorney shall forward a copy of the recorded ordinance to the Tax Assessor for Tuscaloosa County, Alabama.

ORDAINED this the _____ day of _____, 2022.

CITY COUNCIL OF THE
CITY OF NORTHPORT

BY: _____
Jeff Hogg, Council President

ATTEST:

Glenda D. Webb,
City Administrator

APPROVED this the _____ day of _____, 2022.

Bobby Herndon, Mayor

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

Glenda D. Webb,
City Administrator

1st Reading:

By: President Hogg

2nd

Reading: _____

Motion By: _____

Second By: _____

Publication: _____

11500 am

Hearing Date: _____

2/7/2022

--OFFICIAL USE ONLY--

Applicant must attach deed(s) covering the entire subject property. All metes and bounds descriptions must be supplied in a compatible electronic format (Microsoft Word).

THE FOLLOWING INFORMATION IS REQUIRED BY THE U.S. JUSTICE DEPT. AND BUREAU OF THE CENSUS.
Answers to the following questions should reflect the conditions existing on the subject property at the time of annexation.

- GENERAL DESCRIPTION OF PROPERTY** (Include Acreage, Subdivision Name, Lot Number, etc.):

I, the applicant, certify that all of the above facts are true and correct to the best of my knowledge.

Note: If Applicant is not the current owner of record a "Designation of Agent" form must be completed and submitted with this petition

Received by: _____ Date: _____

(Received Date is considered official date of submission)

UN
PETITION FOR ANNEXATION

To The City of Northport, Alabama:

We, the undersigned, constituting all of the owners of all of the hereinafter described real property do hereby execute and file with the City of Northport this written petition requesting that our property as described be annexed to the City of Northport, Alabama, under the authority of §11-42-20 through §11-42-24, Code of Ala. 1975.

We further certify that said property is contiguous to the city limits of City of Northport, Alabama, and that none of the property lies within the corporate limits of another municipality. We further certify that all of the property included in the preceding description which lies within the police jurisdiction of both the annexing municipality and another municipality is located closer to the annexing municipality than to the other municipality as required by §11-42-21, Code of Ala. 1975. A map and written legal description of said property is hereto attached.

Initials: MP Chp

We, the undersigned, fully understand that the City will provide police and fire protection and, if available, the City **may** provide water and sewer service under our current adopted procedures. **The City makes no commitment to extend water and sewer lines to property that is annexed into the City, or to upgrade drainage or roads by virtue of an annexation. Further, the city is prohibited from improving private property.**

Initials: MP Chp

We understand that if the subject property lies within the territory of a fire district, it is our responsibility to remove the subject property from the fire district and provide written proof from said fire district that they have released the subject property from the fire district before this petition will be processed by the City. **We understand and hereby agree to pay to the City of Northport all costs and attorney's fees which the City may pay in the future to remove this property from any fire district if it is not removed by us prior to this annexation.**

Initials: MP Chp

Furthermore, we certify that we understand fully that, following annexation, **the subject property shall be subject to all laws and codes administered by the City of Northport**, including, but not limited to, the zoning code, the subdivision regulations and the municipal code of the City of Northport.

Initials: MP Chp

We do hereby request that the City give such notice, hold such hearing and adopt such ordinance and do all such things or acts as is required by law so that the corporate limits of the City of Northport, Alabama shall be rearranged so as to include such territory.

IN WITNESS WHEREOF, we have hereunto subscribed our names this the _____ day of _____, 200_____.

Names and Signatures of
ALL property owners:

Signature: Marton Parker
Print Name: MARTON PARKER

Signature: Cheryl H Parker
Print Name: Cheryl H. Parker

Signature: _____
Print Name: _____

Signature: _____
Print Name: _____

Map or Survey Attached? _____

Legal Description Attached? _____

Recorded Subdivision Plat Attached? _____ or Metes and Bounds descriptions in electronic format? _____

Any Property which is found to have been divided in violation of the City of Northport subdivision regulations in effect at the time of said division, will be required to be legally subdivided in accordance with the current regulations prior to, or concurrent with, this petition.

EXHIBIT "A"

STATE OF ALABAMA

TUSCALOOSA COUNTY

A parcel of land located in the northeast quarter of the southwest quarter of Section 26, Township 20 South, Range 10 West and being more particularly described as follows:

BEGIN at the southeast corner of said northeast quarter of the southwest quarter of Section 26; thence run North 00 degrees, 21 minutes, 34 seconds East along the west boundary of said quarter-quarter 264.15 feet; thence run South 86 degrees, 09 minutes, 57 seconds East 40.07 feet; thence run South 00 degrees, 21 minutes, 34 seconds West 264.15 feet to a point on the south boundary of said quarter-quarter; thence run North 86 degrees, 09 minutes, 57 seconds West along said south boundary 40.07 feet to the POINT OF BEGINNING.

Said parcel containing 10,566 square feet or 0.24 acres, more or less.

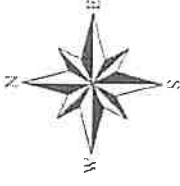
City of Northport Planning and Zoning Commission

Annexation & Rezoning

Zoning

-  Agriculture
-  Residential Multi-Family
-  Residential Single-Family - 1
-  Subject Property

0 500 1,000 2,000 Feet



While the City of Northport, Alabama makes every effort to maintain and distribute accurate information, No Warranties and/or Representations of Any Kind are made regarding information, data or services provided. In no event, shall the City of Northport, Alabama be liable in any way to the users of this data. Users of this data shall hold the City of Northport, Alabama harmless in all matters and accounts arising from the use and/or accuracy of this data.



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

AGENDA ITEM NO. 7a2

MEETING DATE: April 4, 2022

SUBJECT: De-annexation for 517 Martin Road East

Consent Agenda

Action Agenda

Public Hearing

First Reading

Second Reading X

Other

Prepared By: Morgan Williams

Approved By: Julie Ramm

Summary:

Anthony Dockery requests de-annexation of 0.97 acres located at 517 Martin Road East. This parcel was annexed by the City Council in November of 2021 as a portion of a potential development.

Alternatives:

Deny this request.

Recommendation:

The Planning Commission met on March 8, 2022 and voted to give a favorable recommendation on this item.

Fiscal Impact: N/A

City Administrator Approval



Motion for Consideration:

I move to grant the request for De-annexation of approximately 0.97 acres located at 517 Martin Road East.

ORDINANCE NO:

**ORDINANCE ASSENTING TO THE DE-ANNEXATION OF PROPERTY LOCATED IN THE
CORPORATE LIMITS OF THE CITY OF NORTHPORT AS A
RESULT OF A PETITION FILED BY ALL THE OWNERS THEREOF**

WHEREAS, all of the owners of the real property hereinafter described did sign and file a written petition with the City Administrator/Clerk, a copy of which is attached hereto, requesting that said property be de-annexed from the City of Northport; and

WHEREAS, de-annexation of said property would not result in discontinuous municipal corporate limits; and

WHEREAS, said petitioners requested that the City of Northport adopt an ordinance assenting to such de-annexation and that the corporate limits of the City be rearranged so as to remove such property; and

WHEREAS, said petitioners have complied with all applicable requirements of Article XI, Section 1107.02 of the Northport Zoning Ordinance.

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

1. Pursuant to the provisions of Section 11-42-20 et sec. of the Code of Alabama, 1975, as amended, the following described property, to wit:

That upon the recommendation of the Planning and Zoning Commission of the City of Northport, Alabama, at a public hearing conducted pursuant thereto, the following parcel being more particularly described as attached in Exhibit "A" and the same is hereby de-annexed into the corporate limits of the City of Northport, and said property shall be and hereby is, removed of the City of Northport corporate limits, upon the date of advertising this Ordinance.

2. In the event that the property described in lies wholly or partially within the police jurisdiction of any other municipality, such property shall be and hereby is de-annexed from the corporate limits of the City of Northport, pursuant to the provisions of Section 11-42-200, Code of Alabama.

3. The City Attorney shall file a certified copy of this Ordinance in the Office of the Judge of Probate of Tuscaloosa County, Alabama.

4. The City Attorney shall forward a copy of the recorded ordinance to the Tax Assessor for Tuscaloosa County, Alabama.

ORDAINED this the ____ day of _____, 2022.

CITY COUNCIL OF THE
CITY OF NORTHPORT

BY: _____
Jeff Hogg, Council President

ATTEST:

Glenda D. Webb,
City Administrator

APPROVED this the _____ day of _____, 2022.

Bobby Herndon, Mayor

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

Glenda D. Webb,
City Administrator

1st Reading:

By: President Hogg

2nd Reading: _____

Motion By: _____

Second By: _____

Publication: _____

DOCKERY PARCEL

STATE OF ALABAMA

TUSCALOOSA COUNTY

A parcel of land located in the northeast quarter of the southwest quarter of Section 26, Township 20 South, Range 10 West and being more particularly described as follows:

BEGIN at the northwest corner of said northeast quarter of the southwest quarter of Section 26; thence run South 86 degrees, 26 minutes, 55 seconds East along the north boundary of said quarter-quarter 40.06 feet; thence run South 00 degrees, 21 minutes, 34 seconds West 1052.47 feet; thence run North 86 degrees, 09 minutes, 57 seconds West 40.07 feet to a point on the west boundary of said quarter-quarter; thence run North 00 degrees, 21 minutes, 34 seconds East along said west boundary 1052.27 feet to the POINT OF BEGINNING.

Said parcel containing 42,093 square feet or 0.97 acres, more or less.

PETITION FOR ANNEXATION

Submission Deadline: 12 Noon _____

Hearing Date: _____

CITY OF NORTHPORT PLANNING DEPARTMENT

3500 McFarland Blvd., Northport, AL 35476

(205) 333-3002/FAX (205) 333-3003

PLEASE READ ALL INFORMATION CAREFULLY AND COMPLETE FULLY

-OFFICIAL USE ONLY-	
APPLICANT'S NAME <i>Anthony Dockery</i>	CITY ADDRESS ASSIGNMENT
ADDRESS <i>517 MARTIN RD. E.</i>	ORDINANCE #
<i>NORTHPORT, AL 35473</i>	CASE #
DAYTIME TELEPHONE	XREF. CASES:
EMAIL <i>ad</i>	REQUESTED ZONING (if other than RS-1):
County Address (if any) of subject property	

Applicant must attach deed(s) covering the entire subject property. All metes and bounds descriptions must be supplied in a compatible electronic format (Microsoft Word).

OWNERSHIP CONFIGURATION: ☐ single parcel/single ownership ☐ multiple parcels/single ownership
☐ single parcel/multiple ownership ☐ multiple parcels/multiple ownership

THE FOLLOWING INFORMATION IS REQUIRED BY THE U.S. JUSTICE DEPT. AND BUREAU OF THE CENSUS.

Answers to the following questions should reflect the conditions existing on the subject property at the time of annexation.

- Is this property your principal residence? ☐ YES ☐ NO (if "yes," answer part B)
 - Applicant's Marital Status: ☒ Now Married ☐ Separated ☐ Divorced ☐ Widowed ☐ Never Married
- Total number of buildings on subject property: _____
☐ Number of houses ☐ Number of manufactured homes ☐ Other: _____
 - Number of persons living on subject property: _____
 - Of all persons residing on the property, how many are of voting age (18 years or older)? ☐
 - Of all persons residing on the property, how many are:
☐ White ☐ Black ☐ Hispanic ☐ Asian or Pacific Islander ☐ American Indian/Eskimo/Aleut ☐ Other
 - Number of children in household: _____ Ages: _____
 - Proposed Use of Property (if any): _____

GENERAL DESCRIPTION OF PROPERTY (Include Acreage, Subdivision Name, Lot Number, etc.):

I, the applicant, certify that all of the above facts are true and correct to the best of my knowledge.

APPLICANT'S SIGNATURE: <i>Anthony Dockery</i>	DATE: <i>2-3-22</i>
PRINT NAME: <i>Anthony Dockery</i>	

Note: If Applicant is not the current owner of record a "Designation of Agent" form must be completed and submitted with this petition

Received by: _____ Date: _____

(Received Date is considered official date of submission)

Submission Deadline: 12 Noon _____

PETITION FOR ANNEXATION

Hearing Date: _____

CITY OF NORTHPORT PLANNING DEPARTMENT

3500 McFarland Blvd., Northport, AL 35476

(205) 333-3002/FAX (205) 333-3021

PLEASE READ ALL INFORMATION CAREFULLY AND COMPLETE FULLY

		--OFFICIAL USE ONLY--	
APPLICANT'S NAME <i>Anthony Dockery</i>			
ADDRESS <i>517 Martin Rd. E.</i>		CITY ADDRESS ASSIGNMENT	
<i>NORTHPORT, AL 35473</i>		ORDINANCE #	
DAYTIME TELEPHONE		CASE #	
		XREF. CASES:	
EMAIL <i>Q</i>		REQUESTED ZONING (if other than RS-1):	
County Address (if any) of subject property			

Applicant must attach deed(s) covering the entire subject property. All metes and bounds descriptions must be supplied in a compatible electronic format (Microsoft Word).

OWNERSHIP CONFIGURATION: ☐ single parcel/single ownership ☐ multiple parcels/single ownership
☐ single parcel/multiple ownership ☐ multiple parcels/multiple ownership

THE FOLLOWING INFORMATION IS REQUIRED BY THE U.S. JUSTICE DEPT. AND BUREAU OF THE CENSUS.

Answers to the following questions should reflect the conditions existing on the subject property at the time of annexation.

1. a. Is this property your principal residence? ☐ YES ☐ NO (If "yes," answer part B)
- b. Applicant's Marital Status: ☒ Now Married ☐ Separated ☐ Divorced ☐ Widowed ☐ Never Married
2. a. Total number of buildings on subject property: _____

PETITION FOR ANNEXATION

To The City of Northport, Alabama:

We, the undersigned, constituting all of the owners of all of the hereinafter described real property do hereby execute and file with the City of Northport this written petition requesting that our property as described be annexed to the City of Northport, Alabama, under the authority of §11-42-20 through §11-42-24, Code of Ala. 1975.

We further certify that said property is contiguous to the city limits of City of Northport, Alabama, and that none of the property lies within the corporate limits of another municipality. We further certify that all of the property included in the preceding description which lies within the police jurisdiction of both the annexing municipality and another municipality is located closer to the annexing municipality than to the other municipality as required by §11-42-21, Code of Ala. 1975. A map and written legal description of said property is hereto attached.

Initials: A.D.

We, the undersigned, fully understand that the City will provide police and fire protection and, if available, the City **may** provide water and sewer service under our current adopted procedures. **The City makes no commitment to extend water and sewer lines to property that is annexed into the City, or to upgrade drainage or roads by virtue of an annexation. Further, the city is prohibited from improving private property.**

Initials: A.D.

We understand that if the subject property lies within the territory of a fire district, it is our responsibility to remove the subject property from the fire district and provide written proof from said fire district that they have released the subject property from the fire district before this petition will be processed by the City. **We understand and hereby agree to pay to the City of Northport all costs and attorney's fees which the City may pay in the future to remove this property from any fire district if it is not removed by us prior to this annexation.**

Initials: A.D.

Furthermore, we certify that we understand fully that, following annexation, **the subject property shall be subject to all laws and codes administered by the City of Northport**, including, but not limited to, the zoning code, the subdivision regulations and the municipal code of the City of Northport.

Initials: A.D.

We do hereby request that the City give such notice, hold such hearing and adopt such ordinance and do all such things or acts as is required by law so that the corporate limits of the City of Northport, Alabama shall be rearranged so as to include such territory.

IN WITNESS WHEREOF, we have hereunto subscribed our names this the 3 day of _____, 200 .

Names and Signatures of
ALL property owners:

Signature: Anthony D. Bockery

Print Name: ANTHONY BOCKERY

Signature: _____

Print Name: _____

Signature: _____

Print Name: _____

Signature: _____

Print Name: _____

Map or Survey Attached? _____

Legal Description Attached? _____

Recorded Subdivision Plat Attached? _____ or Metes and Bounds descriptions in electronic format? _____

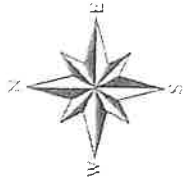
Any Property which is found to have been divided in violation of the City of Northport subdivision regulations in effect at the time of said division, will be required to be legally subdivided in accordance with the current regulations prior to, or concurrent with, this petition.

City of Northport Planning and Zoning Commission

Annexation & Rezoning

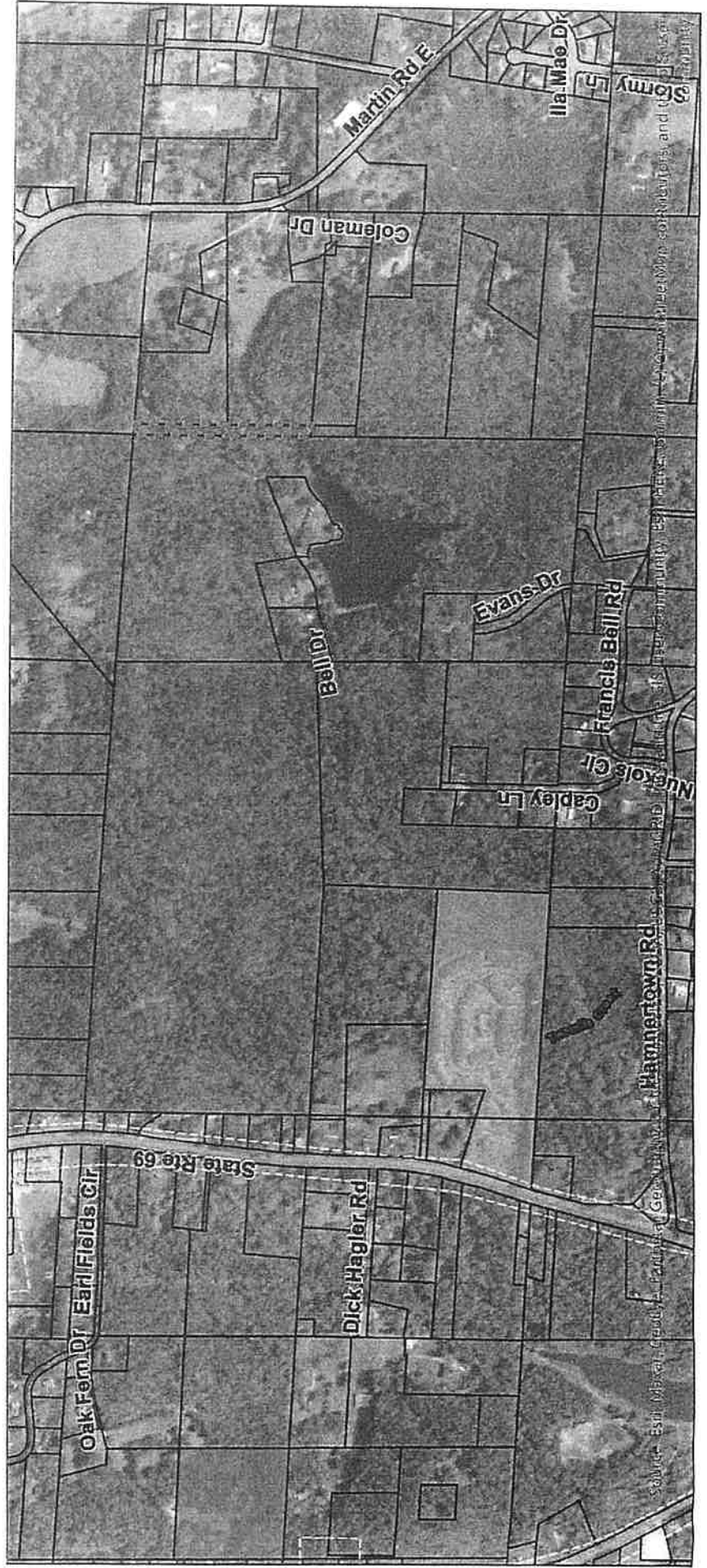
Zoning

-  Agriculture
-  Residential Multi-Family
-  Residential Single-Family - 1
-  Subject Property



While the City of Northport, Alabama makes every effort to maintain and distribute accurate information, No Warranties and/or Representations of Any Kind are made regarding information, data or services provided. In no event, shall the City of Northport, Alabama be liable in any way to the users of this data. Users of this data shall hold the City of Northport, Alabama harmless in all matters and accounts arising from the use and/or accuracy of this data.

0 500 1,000 2,000 Feet



DEPARTMENTAL SUMMARY OF REQUESTED ACTION THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 7 a 3

MEETING DATE: April 4, 2022

SUBJECT: Resolution Accepting Maintenance for Municipal Public
Improvements except Final Layer – Magnolia Hills Phase I

Consent Agenda	Action Agenda X	Public Hearing
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First Reading	Second Reading X	Other
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Prepared By: Ne'Kenja N. Boyd	Approved By: Tera Tubbs
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Summary: Section 306 of the Subdivision Regulations specifies that after certain criteria have been met by the developer, the City Engineer is to recommend to the Council acceptance of the municipal public improvements constructed as part of a development. TCG Magnolia Hills, LLC has met the requirements of Section 306 for property located off Highway 43 known as Magnolia Hills Phase I. The staff recommends that the Council adopt the attached resolution accepting maintenance of the municipal public improvements constructed as part of that development, except for final layer of asphalt. Maintenance will begin upon adoption of the attached resolution.

Alternatives: Deny the request.

Recommendation: Approval of the attached resolution

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

Motion for Consideration: I move to adopt the attached resolution accepting maintenance for municipal public improvements (except final layer) for property located at Magnolia Hills Phase I.

RESOLUTION NO. 22-

**RESOLUTION ACCEPTING MUNICIPAL PUBLIC IMPROVEMENTS EXCEPT FINAL
LAYER IN THE MAGNOLIA HILLS SUBDIVISION, PHASE I**

WHEREAS, the final plat for Magnolia Hills Subdivision, Phase I, has been accepted by the Northport Planning Commission and recorded in Plat Book 2022, page 30, in the Probate Office of Tuscaloosa County on February 24, 2022, a reproducible copy of which has been provided to the City; and,

WHEREAS, said plat recorded the lots for Phase I as well as the easements and right- of-way for all sections of the subdivision; and,

WHEREAS, the engineer of record, Mr. Riley T. Sims, P.E., a Professional Engineer in the State of Alabama, has certified that the developer has completed all required infrastructure in accordance with the Northport Subdivision Regulations and has submitted a performance bond as prescribed in Section 306 of the Northport Subdivision Regulations and accepted by the City Attorney; and,

WHEREAS, the engineer of record, Mr. Riley T. Sims, P.E., has submitted to the City a complete set of "As-Built" or "Record Drawings" of the development; and,

WHEREAS, the developer of Magnolia Hills Subdivision, Phase I, TCG Magnolia Hills, LLC has requested that the City assume maintenance of the sidewalks and other infrastructure, except final layer of asphalt, as shown on plats and construction documents in said subdivision; and,

WHEREAS, the City Engineer has reported to the City Council that all infrastructure required by the subdivision regulations and as specified by the Planning & Zoning Commission for Magnolia Hills Phase I subdivision have been completed.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Northport, Alabama, that the City accepts for maintenance the municipal improvements of infrastructure, except final layer of asphalt, located in the recorded and dedicated right-of way and easements within said Magnolia Hills Phase I Subdivision with maintenance to begin on or about April 4, 2022.

RESOLVED AND DONE THIS 4th DAY OF April 2022.

CITY COUNCIL OF THE CITY OF NORTHPORT

BY:

Jeff Hogg, Its President

ATTEST:

Glenda D. Webb
City Administrator

1st Reading: March 21, 2022
Motion By:
2nd Reading: April 4, 2022
Motion By:
Second By:

DEPARTMENTAL SUMMARY OF REQUESTED ACTION THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 7 a 4

MEETING DATE: April 4, 2022

SUBJECT: Resolution Accepting Maintenance for Municipal Public
Improvements and Infrastructure – The Summit Phase III

Consent Agenda	Action Agenda X	Public Hearing
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First Reading	Second Reading X	Other
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Prepared By: Ne'Kenja N. Boyd	Approved By: Tera Tubbs
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Summary: Section 306 of the Subdivision Regulations specifies that after certain criteria have been met by the developer, the City Engineer is to recommend to the Council acceptance of the municipal public improvements constructed as part of a development. Summit, LLC has met the requirements of Section 306 for property known as The Summit Phase III. The staff recommends that the Council adopt the attached resolution accepting maintenance of the municipal public improvements and infrastructure constructed as part of that development. Maintenance will begin upon adoption of the attached resolution.

Alternatives: Deny the request.

Recommendation: Approval of the attached resolution

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

Motion for Consideration: I move to adopt the attached resolution accepting maintenance for municipal public improvements and infrastructure for property located at The Summit Phase III.

RESOLUTION NO. 22-

**RESOLUTION ACCEPTING MUNICIPAL PUBLIC IMPROVEMENTS AND
INFRASTRUCTURE IN THE SUMMIT SUBDIVISION, PHASE III**

WHEREAS, the final plat for The Summit Subdivision, Phase III, has been accepted by the Northport Planning Commission and recorded in Plat Book 2022, page 5, in the Probate Office of Tuscaloosa County on January 13, 2022, a reproducible copy of which has been provided to the City; and,

WHEREAS, said plat recorded the lots for Phase III as well as the easements and right-of-way for all sections of the subdivision; and,

WHEREAS, the engineer of record, Mr. Riley T. Sims, P.E., a Professional Engineer in the State of Alabama, has certified that the developer has completed all required infrastructure in accordance with the Northport Subdivision Regulations and has submitted a maintenance bond as prescribed in Section 306 of the Northport Subdivision Regulations and accepted by the City Attorney; and,

WHEREAS, the engineer of record, Mr. Riley T. Sims, P.E., has submitted to the City a complete set of "As-Built" or "Record Drawings" of the development; and,

WHEREAS, the developer of The Summit Subdivision, Phase III, Summit, LLC, has requested that the City assume maintenance of the sidewalks and all other infrastructure as shown on plats and construction documents in said subdivision; and,

WHEREAS, the City Engineer has reported to the City Council that all infrastructure required by the subdivision regulations and as specified by the Planning & Zoning Commission for The Summit Phase III subdivision have been completed.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Northport, Alabama, that the City accepts for maintenance the municipal improvements and all infrastructure located in the recorded and dedicated right-of way and easements within said The Summit Subdivision Phase III with maintenance to begin on or about April 4, 2022.

RESOLVED AND DONE THIS 4th DAY OF April 2022.

CITY COUNCIL OF THE CITY OF NORTHPORT

BY:

Jeff Hogg, Its President

ATTEST:

Glenda D. Webb
City Administrator

1st Reading: March 21, 2022
Motion By:
2nd Reading: April 4, 2022
Motion By:
Second By:

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

AGENDA ITEM NO. 8 (a) 1

MEETING DATE: April 4, 2022

SUBJECT: 1st Reading, Permanent Resolution allowing alteration of a median at Colony Trace

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

Summary: The developer Brilliant Coal Company, has requested to alter the median opening at his sole expense, at Colony Trace adjacent to Lot 15 Clear Creek Colony Commercial Park. The alteration will align the median opening with his subdivided property.

Alternatives: Deny

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

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



Motion for Consideration: I move to offer for 1st Reading, the Permanent Resolution allowing the alteration of median at Colony Trace.

PERMANENT RESOLUTION NO. 22-

RESOLUTION TO ALLOW ALTERATION OF MEDIAN AT COLONY TRACE

WHEREAS, center medians are designed and constructed both for traffic safety and aesthetic considerations; and

WHEREAS, such public improvements are constructed at great expense to the public; and

WHEREAS, section 418.05 of the City of Northport Zoning Ordinance provides that alteration of existing or planned roadway medians are allowed solely at the discretion of the City Council; and

WHEREAS, petitioner, Brilliant Coal Company, has requested to alter the median opening on Colony Trace adjacent to Lot 15 Clear Creek Colony Commercial Park.

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

1. The petitioner must submit to the City Engineer, specific details of the alteration of the median at Clear Creek Colony Commercial Park, including plans to restore altered landscaping.
2. Upon review and approval, the City Engineer may issue a Site Development Permit to allow the petitioner to proceed with alteration of the median opening.
3. The entire cost of the alteration of the median opening shall be borne by the petitioner.

RESOLVED AND DONE THIS _____ DAY OF _____, 2022.

CITY COUNCIL OF THE CITY OF NORTHPORT

BY: _____
Jeff Hogg, Its President

ATTEST:

Glenda D. Webb
City Administrator

APPROVED this the _____ day of _____ 2022.

Bobby Herndon, Mayor

I hereby certify that the above and foregoing 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: April 4, 2022
Motion By:
Second By:
2nd Reading:
Motion By:
Second By:
Publication:

EXHIBIT “A”



3516 Greensboro Avenue
Tuscaloosa, AL 35401
205.345.0816
www.ttlusa.com

March 9, 2022

Brad Matthews
City of Northport
3500 McFarland Boulevard
Northport, AL 35476
<bmatthews@cityofnorthport.org>

**RE: *Resurvey Lot 15 Clear Creek Colony Commercial Park Access
Colony Trace Median Opening Request
Northport, AL
TTL Project No. 22-01-00269.00***

Dear Mr. Matthews:

We are writing to request a change in the location of the median opening on Colony Trace adjacent to Lot 15 Clear Creek Colony Commercial Park. As you are aware, the Northport Planning Commission approved the preliminary plat last night to Resurvey Lot 15 into two lots with shared access from Colony Trace. We request the City Council allow the developer to create a new median opening in line with shared access and close the existing median opening. I am attaching the preliminary plat which shows the proposed median opening and closure.

Please feel free to contact me if you have any questions or need additional information.

Sincerely,
TTL, INC.

Douglas J. Varnon, P.E., CFM
Senior Project Manager

Attachments: *Preliminary Plat*

cc: *Brad Bull (Brilliant Coal Company)*

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

AGENDA ITEM NO. 8b1

MEETING DATE: April 4, 2022

SUBJECT: Allocation of 2022 Northport First Funds

Consent Agenda ☐

Action Agenda ☒

Public Hearing ☐

First Reading

Second Reading

Other ☒

Prepared By:
Kelly Homan

Approved By:
Darren McGee

Summary:

This is for the allocation of 2022 Northport First Funds for the purchase of an outboard boat motor for the Fire Department. This was approved at the March 21st, 2022 Finance Committee meeting.

Alternatives:

Deny the request.

Recommendation:

Approve the request.

Funding Source/GL Code: Amount: \$ 8,000.00

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

Finance Director Approval: 

City Administrator Approval: 

Motion for Consideration:

I move the adoption of a resolution allocating \$8,000.00 of 2022 Northport First Funds for the purchase of the outboard motor for the Northport Fire Department.

RESOLUTION NO. 22 -

RESOLUTION ALLOCATING 2022 NORTHPORT FIRST FUNDS

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

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

1. That the City designates \$8,000.00 of unallocated 2022 Northport First Funds for the purchase of an outboard motor for the Fire Department.
2. This resolution shall become effective immediately.

RESOLVED AND DONE THIS 4th DAY OF APRIL, 2022

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

Jeff Hogg, Its President

ATTESTED:

Glenda D. Webb, City Administrator

Reading: April 4, 2022

Motion By:

Second By:

DEPARTMENTAL SUMMARY OF REQUESTED ACTION THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8 (b) 2

MEETING DATE: April 4, 2022

SUBJECT: Bid File No. 22-04 - Re-Skinning Metal Building

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

Prepared By: S. Cockrell

Approved By: Brooke Starnes

Summary: The Public Works Department received bids for Re-Skinning Metal Building, Bid File No. 22-04, on March 16, 2022. The Department received two (2) proposals from Harpole Steel Buildings and Bond Construction LLC. The bid is for the reinstallation of all new tin, trim, gutters, insulation, fans, and doors onto the existing red iron to include materials. The total winning bid is \$130, 000 from Harpole Steel Buildings as shown in the attached bid tabulation.

Alternatives: Reject

Recommendation: Approve

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

Amount: \$130,000 Finance Director Approval  City Administrator Approval 

Motion for Consideration: Authorize the City Administrator to sign the requisition to Harpole Steel Buildings in the amount of \$130,000.

RESOLUTION NO 22-_____

**RESOLUTION AWARDING THE BID FOR
BID FILE NO. 22-04 RE-SKINNING METAL BUILDING**

WHEREAS, on March 16, 2022, the Department of Public Works received proposals for Bid File No. 22-04, Re-Skinning Metal Building; and,

WHEREAS, said bid was for total price for the reinstallation of all new tin, trim, gutters, insulation, fans, and doors onto the existing red iron to include materials,

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

- 1) That the City Council award the bid to, Harpole Steel Buildings, the bidder meeting specifications and having the lowest total price as itemized in the bid tabulation attached as **Exhibit "A"**.
- 2) That the City Administrator is hereby authorized to approve, as needed, all purchase requisitions for Re-Skinning Metal Building using the price from said bid file, with cost not to exceed \$130,000.00

RESOLVED AND DONE this 4th day of April 2022.

**THE CITY COUNCIL OF THE
CITY OF NORTHPORT**

BY: _____
Jeff Hogg, Its President

ATTEST:

Glenda D. Webb
City Administrator

Reading:
Motion By:
Second By:

EXHIBIT “A”

EXHIBIT "A"
BID TABULATION - BID FILE NO. 22-04
CITY OF NORTHPORT
Re-Skinning of Metal Building
Bid Opening 3/16/2022
at 10:00 A.M.

Bidder	Base Price for removal, materials and install	Base Price w/ Translucent panels	Total Price with Material & Install
Harpole Steel Buildings	\$139,000	\$146,000	\$130,000
Bond Construction	\$134,750.00	\$138,750	\$132,750

Tim Falls & Brad Akin
 Opened By

Summer Cockrell
 Witnessed By

DEPARTMENTAL SUMMARY OF REQUESTED ACTION THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8(b)3

MEETING DATE: April 4, 2022

SUBJECT: Bid File No. 22-05 Herbicide Treatment to various drainage channels and flood control levee

Consent Agenda	Action Agenda	X	Public Hearing
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First Reading	Second Reading	Other	X
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Prepared By: Summer Cockrell	Approved By: Brooke Starnes
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Summary: The Public Works Department received bids for Herbicide Treatment to various drainage channels and flood control levee on March 23, 2022, and Edko, LLC was the only company to submit a bid. See Exhibit "A". The bid of was for a 3 year period beginning March 2022 and ending December 31, 2025. The bidder will provide herbicide treatment to various drainage channels and the flood control levee.

Alternatives: Reject the bid and re-bid.

Recommendation: Approve the attached resolution to accept and award the bid Edko, LLC.

Funding Source/GL Code: GL Code No 01-37-310-50423 – Levee Spraying and Maintenance
Amount: \$21,397.46/yr Finance Director Approval  City Administrator Approval 

Motion for Consideration: Adopt the resolution awarding the bid for Herbicide Treatment to various drainage channels and flood control levee to Edko, LLC., and to authorize the City Administrator to approve all purchase requisitions using prices from said bid file.

RESOLUTION NO 22-_____

**RESOLUTION AWARDING THE BID FOR
BID FILE NO. 22-05 HERBICIDE TREATMENT TO VARIOUS DRAINAGE CHANNELS & FLOOD
CONTROL LEVEE**

WHEREAS, on March 23, 2022, the Department of Public Works received proposals for Bid File No. 22-05, *Herbicide Treatment to various drainage channels & flood control levee*; and,

WHEREAS, said bid was for will provide herbicide treatment to various drainage channels & flood control levee

WHEREAS, said bid specified a three (3) year term beginning March 2022 and ending December 31, 2025 for said material.

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

- 1) The City Council award the bid to the bidder meeting specifications and having the lowest unit price as itemized in the bid tabulation attached as **Exhibit "A"**.
- 2) That the City Administrator is hereby authorized to approve, as needed, all purchase requisitions for Edko, LLC. up using the unit prices from said bid file for the 3 year period beginning March 2022 and ending December 31, 2025.

RESOLVED AND DONE this 4th day of April 2022.

**THE CITY COUNCIL OF THE
CITY OF NORTHPORT**

BY: _____
Jeff Hogg, Its President

ATTEST:

Glenda D. Webb
City Administrator

Reading:
Motion By:
Second By:

EXHIBIT “A”

DEPARTMENTAL SUMMARY OF REQUESTED ACTION THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8 (b) 4

MEETING DATE: April 4, 2022

SUBJECT: Bid File No. 22-06 As Needed Drainage Pipe Rehab

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

Prepared By: S. Cockrell

Approved By: Brooke Starnes

Summary: Attached is the bid tabulation "Exhibit A" for Bid File No.22-06: As Needed Drainag Pipe Rehab. The prices from Bid File No. 22-06 will be used for drainage pipe repairs. Once the Council formally awards the bid and preauthorizes the purchase of drainage pipe repairs at the approved bid amount, the Department need only use the approved bid price and obtain the City Administrator's approval.

Alternatives: Reject

Recommendation: Approve

Funding Source/GL Code: GL Code No 01-37-310-50375 – Miscellaneous Drainage Projects
Amount: \$105,000.00 Finance Director Approval  City Administrator Approval 

Motion for Consideration: Adopt the resolution awarding the bid for As Needed Drainage Pipe Rehab (Bid File No. 22-06) to Video Industrial Services, and authorize the City Administrator to approve, as needed, all purchase requisitions for drainage pipe repairs using the prices from said bid file.

RESOLUTION NO 22-_____

**RESOLUTION AWARDING THE BID FOR
BID FILE NO. 22-06 AS NEEDED DRAINAGE PIPE REHAB**

WHEREAS, on March 16, 2022, the Department of Public Works received proposals for Bid File No. 22-06, *As Needed Drainage Pipe Rehab*; and,

WHEREAS, said bid was for unit prices for drainage pipe inspections and repairs,

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

- 1) The City Council awards the bid to Video Industrial Services, the bidder meeting specifications as itemized in the bid tabulation attached as **Exhibit "A"**.
- 2) That the City Administrator is hereby authorized to approve, as needed, all purchase requisitions for drainage pipe inspections and repairs using the unit prices from said bid file.

RESOLVED AND DONE this 4th day of April 2022.

**THE CITY COUNCIL OF THE
CITY OF NORTHPORT**

BY: _____
Jeff Hogg, Its President

ATTEST:

Glenda D. Webb
City Administrator

Reading:
Motion By:
Second By:

EXHIBIT “A”

EXHIBIT "A"
BID TABULATION - BID FILE NO. 22-06
CITY OF NORTHPORT
AS NEEDED DRAINAGE PIPE REHAB
Bid Opening 3/16/2022
at 9:30 A.M.

Bidder : Video Industrial Services

Item #	Description	Unit	Unit Price
1	Cement Mortar Flowable Backfill, Mix 2	CY	\$385.00
2	Video Inspection of Existing Roadway Pipe	HR	\$140.00
3	Cleaning Pipe Underdrain Outlets	HR	\$140.00
4	Cleaning Existing Drop Inlet	HR	\$140.00
5	Cleaning Existing Culverts (Less than or Equal to 48")	HR	\$140.00
6	Cleaning Existing Pipe (Less than or Equal to 48")	HR	\$140.00
7	Cleaning Existing Culverts (Greater than 48" Horiz Opening)	HR	\$195.00
8	Cleaning Existing Pipe (Greater than 48")	HR	\$195.00
9	15" Roadway Pipe Rehabilitation	LF	\$195.00
10	18" Roadway Pipe Rehabilitation	LF	\$250.00
11	24" Roadway Pipe Rehabilitation	LF	\$275.00
12	30" Roadway Pipe Rehabilitation	LF	\$305.00
13	36" Roadway Pipe Rehabilitation	LF	\$355.00
14	42" Roadway Pipe Rehabilitation	LF	\$370.00
15	48" Roadway Pipe Rehabilitation	LF	\$385.00
16	54" Roadway Pipe Rehabilitation	LF	\$400.00
17	60" Roadway Pipe Rehabilitation	LF	\$415.00
18	66" Roadway Pipe Rehabilitation	LF	\$425.00
19	72" Roadway Pipe Rehabilitation	LF	\$440.00
20	18" Span x 11" Rise Roadway Pipe Rehabilitation	LF	\$200.00
21	22" Span x 14" Rise Roadway Pipe Rehabilitation	LF	\$250.00
22	36" Span x 23" Rise Roadway Pipe Rehabilitation	LF	\$300.00
23	Mobilization	EA	\$1,100.00
24	Emergency Mobilization	EA	\$1,650.00
25	Traffic Control Scheme – Shoulder Closure	EA	\$300.00
26	Traffic Control Scheme – Single Lane Closure	EA	\$1,300.00

DEPARTMENTAL SUMMARY OF REQUESTED ACTION THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8 (b) 5

MEETING DATE: April 4, 2022

**SUBJECT: Resolution Authorizing Water Service Outside of the City Limits at 14550
Preacher Lee Road**

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

Approved By: Ron Davis

Summary: Mr. Chris Tinsley as property at 14550 Preacher Lee Road, that cannot presently be annexed into the city because the property is not contiguous. The address is outside of the city limits and, also outside of the planning jurisdiction. He is requesting city water service. The Municipal Code allows this with the unanimous consent of the city council. The staff recommends this access be allowed. Per city code this requires a unanimous vote of city council. All costs of this connection would be paid by the applicant and not by the City. In addition, we are adding the requirement that if in the future the property can be annexed that the property will be annexed into the city. If the property is not annexed, the City retains the right to terminate water services at that point.

Alternatives: Deny

Recommendation: Approve the attached resolution authorizing water service outside of the city limits.

Fiscal Impact: N/A City Administrator Approval: 

Motion for Consideration: I move the adoption of a resolution authorizing water service outside of the city limits to be provided to Mr. Chris Tinsley for property located at 14550 Preacher Lee Road, pursuant to the conditions in the resolution.

RESOLUTION NO. 22-

**RESOLUTION AUTHORIZING WATER SERVICE OUTSIDE OF THE CITY LIMITS FOR
PROPERTY LOCATED AT 14550 PREACHER LEE ROAD**

WHEREAS, Mr. Chris Tinsley, has property at 14550 Preacher Lee Road, Northport, AL, and has requested that he be allowed to obtain water from the City of Northport for this property; and

WHEREAS, Mr. Tinsley cannot presently annex into the city because this property is not contiguous with the current Northport city limits; and

WHEREAS, the city staff recommends this application be granted with the conditions contained in this resolution.

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

- 1) As allowed by Northport Municipal Code Section 74-237, the City Council hereby unanimously agrees to provide water service to the property located at 14550 Preacher Lee Road, Northport, AL, by unanimous vote of the City Council.
- 2) All costs of this connection shall be paid by the applicant and not by the City of Northport.
- 3) The applicant agrees that if at any time this property becomes contiguous to the city limits, that the property will be annexed in the City of Northport. If the applicant or future owner of this property refuses to annex into the city, then the City reserves the right to terminate water services to this property at that time.

RESOLVED AND DONE THIS _____ DAY _____ OF, 2022.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

BY: _____
Jeff Hogg, Its President

ATTEST:

Glenda D. Webb
City Administrator

Reading:
Motion By:
Second By:

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

AGENDA ITEM NO. 8b6

MEETING DATE: April 4, 2022

SUBJECT: Allocation of 2022 Northport First Funds

Consent Agenda ☐

Action Agenda ☒

Public Hearing ☐

First Reading

Second Reading

Other ☒

Prepared By:
Kelly Homan

Approved By:
Darren McGee

Summary:

This is for the allocation of 2022 Northport First Funds for the sinkhole repair adjacent to Northport City Hall. This was approved at the March 21st, 2022 Finance Committee meeting.

Alternatives:

Deny the request.

Recommendation:

Approve the request.

Funding Source/GL Code: Amount: \$ 76,877.66

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

Finance Director Approval: _____



City Administrator Approval: _____



Motion for Consideration:

I move the adoption of a resolution allocating \$76,877.66 of 2022 Northport First Funds for the expenses related to the sinkhole repair adjacent to Northport City Hall.

RESOLUTION NO. 22 -

RESOLUTION ALLOCATING 2022 NORTHPORT FIRST FUNDS

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

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

1. That the City designates \$ 76,877.66 of unallocated 2022 Northport First Funds for additional expenses related to the repair of the sinkhole adjacent to Northport City Hall..
2. This resolution shall become effective immediately.

RESOLVED AND DONE THIS 4th DAY OF APRIL, 2022

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

Jeff Hogg, Its President

ATTESTED:

Glenda D. Webb, City Administrator

Reading: April 4, 2022

Motion By:

Second By:

Consent Agenda

The regular called Meeting of the Northport City Council convened at 5:30 p.m. on **March 21, 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 March 21st, 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 adopt Ordinance 2139 amending Chapter 34, Article IV, of the Northport Municipal Code pertaining to Purchasing Regulations.** 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.**

Councilwoman Dykes offered for a 1st Reading, De-Annexation of approximately 0.24 acres located at 8360 Coleman Drive.

Councilman Washington offered for a 1st Reading, De-Annexation of approximately 0.97 acres located at Magnolia Hills Phase I.

Councilman Washington offered for a 1st Reading, Permanent Resolution Accepting Maintenance for the Municipal Public Improvement, except final layer, for property located at Magnolia Hills Phase I.

Pro Tem Hinton offered for a 1st Reading, Permanent Resolution Accepting Maintenance for Municipal Public Improvements and Infrastructure for property located at The Summit Phase III.

Motion by Councilwoman Dykes, **Second** by Councilman Washington **to adopt Resolution 22-47 authorizing the City Administrator to enter into an Alabama Association of Fire Chiefs Mutual Aid Consortium Agreement.** 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 Councilwoman Bobo, **Second** by Councilman Washington **to adopt Resolution 22-48 authorizing water service outside the City limits to be provided to Mr. Westley Jones for property located at 14719 Sawmill Road, pursuant to the conditions in the resolution.** Roll call was as follows: Councilwoman Bobo, Yes; Councilman Washington, Yes; Pro Tem Hinton, Yes; Councilwoman Dykes, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

Motion by Councilwoman Bobo, **Second** by Pro Tem Hinton **to adopt Resolution 22-49 accepting the 2021 Audit Report as reported by Lecroy Richardson.** Roll call was as follows: Councilwoman Bobo, Yes; Pro Tem Hinton, Yes; Councilman Washington, Yes; Councilwoman Dykes, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

Motion by Councilman Washington, **Second** by Pro Tem Hinton **to adopt Resolution 22-50 authorizing the City Administrator to renew the three-year agreement with RiverTree Systems, Inc. and authorize the City Administrator to approve, as needed, all purchase requisitions associated with this agreement.** Roll call was as follows: Councilman Washington, Yes; Pro Tem Hinton, Yes; Councilwoman Bobo, Yes; Councilwoman Dykes, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

Motion by Councilwoman Bobo, **Second** by Councilman Washington **to adopt Resolution 22-51 authorizing the City Administrator to execute revised Change Order #1 to GFC Construction, Inc. for the Downtown Streetscape Project.** Roll call was as followed: Councilwoman Bobo, Yes; Councilman Washington, Yes; Pro Tem Hinton, Yes; Councilwoman Dykes, Yes; and President Hogg. **Motion Carried Unanimously.**

Motion by Councilman Washington, **Second** by Councilwoman Dykes **to approve March 21, 2022, Consent Agenda Items.**

CONSENT AGENDA

1. Minutes, February March 7, 2022, Regular Meeting
2. Bill Listing
3. PO Requisition, Handhelds for Meter Readers, Computer Network, Inc. \$5,250.00-Utilities
4. PO Requisition, Meal Reimbursement from Chief's Conference, Tim Brown, \$91.61-PD
5. PO Requisition, Meal Reimbursement from Chief's Conference, Gerald Burton, \$50.87- PD
6. PO Requisition, Fuel Reimbursement, Eric Head, \$30.00-PD
7. PO Requisition, Audit Expenses, LeCroy Richardson, \$6,975.00- Finance
8. PO Requisition, Equipment Repairs to PW Tractor #50692, Coblenz Equipment, \$8,203.62- PW
9. PO Requisition, Concrete Pipe for Flatwoods Road Project Foley Products, \$ 8,312.12- PW

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.**

CITY ADMINISTRATOR'S BUSINESS

City Administrator Webb thanked Lecroy and Richardson for presenting the 2021 Audit during the Finance Committee. Ms. Webb also announced a community event taking place on April 30th from 11:00 am- 1:00 p.m. in partnership with Tuscaloosa Public Library, Northport's Deep Dive into Summer.

MAYOR AND COUNCIL MEMBER'S BUSINESS

Mayor Herndon, Mayor Herndon announced he would having a State of the City Address during the April 18th Council Meeting.

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

Councilman Washington, District 2, Councilman Washington thanked PARA and YMCA Druid City Baseball League for allowing kids to play at no charge. They would be holding registration at 1513 12th Street all week.

Pro Tem Hinton, District 3, Pro Tem Hinton had no official business for District 3.

Councilwoman Dykes, District 4, Councilwoman Dykes had no official business for District 4.

President Hogg, District 5, President Hogg had no official business for District 5.

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

City Council Meeting

March 21, 2022

Page 3

There being no further business to come before the Council, the meeting was adjourned at 5:44 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: April 4, 2022
SUBJECT: Approval of the Bill Listing

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

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

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



City of Northport

Expense Approval Report

By (None)

Payment Dates 3/17/2022 - 3/30/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
FirstPoint Collection Resources ...	91048	03/24/2022	Payment Fees	188.25
Davis Construction & Remodeli...	INV0016446	03/17/2022	Business License Overpayment ...	134.89
Southeastern Sealcoating LLC	INV0016447	03/17/2022	Business License Overpayment ...	28.30
Cardinal Health 200 LLC	INV0016449	03/17/2022	Business License Overpayment ...	396.00
David R Schafer	INV0016460	03/17/2022	Business License Overpayment ...	22.77
Haynes Cleaning & Restoration	INV0016461	03/17/2022	Business License Overpayment ...	68.44
Laura Segers Fikes LLC	INV0016462	03/17/2022	Business License Overpayment ...	19.99
LLM Properties, LLC	INV0016480	03/24/2022	Business License Overpayment ...	542.41
Port 1 Landscape Supply LLC	INV0016481	03/24/2022	Business License Overpayment ...	43.40
Randy Hamner Const Co Inc	INV0016482	03/24/2022	Business License Overpayment ...	16.72
Tuscaloosa Primary Care, LLC	INV0016484	03/24/2022	Business License Overpayment ...	15.80
				1,476.97
Department: 13 - Mayor & City Council				
Arts n Autism Inc	INV0016489	03/24/2022	TRANSPORTATION	700.00
Arts n Autism Inc	INV0016490	03/24/2022	TRANSPORTATION	700.00
Nick's Kids Foundation	INV0016493	03/24/2022	ADMIN - DIST. DEV. FUNDS	5,000.00
				Department 13 - Mayor & City Council Total: 6,400.00
Department: 15 - Administrative				
Kimley-Horn and Associates Inc.	014152002-0222	03/24/2022	BLANKET for remaining balance...	1,691.91
Moore Petroleum Co. Inc.	2205901b	03/17/2022	Fuel	374.68
Northport Auto Supply Co. Inc.	100634323	03/17/2022	City Hall Truck #0582 - link kit	39.78
ABZ Rentals	03351	03/17/2022	City Hall - new carpet in grant ...	20.56
Spanky's Drain & Sewer Service ...	202998	03/24/2022	City Hall - sewer backed up in e...	165.00
Ilex Farms Nursery Inc.	7281	03/17/2022	City Hall - extra plants for lands...	224.00
Pitney Bowes Inc.	1020258735	03/24/2022	ADMIN - EZ Seal for Postage Ma...	72.67
Crosstie Stone Supply Inc.	998048a	03/17/2022	60 cubic yards of top soil	1,950.00
Crosstie Stone Supply Inc.	998048a	03/17/2022	20 cubic yards of black mulch	800.00
Crosstie Stone Supply Inc.	998048b	03/17/2022	City Hall - delivery for black mul...	50.00
Paint Spot	N0281586	03/17/2022	City Hall - bathroom table water...	25.56
Spanky's Drain & Sewer Service ...	203682	03/24/2022	City Hall - sewer backed up in ...	140.00
Northwest Supply Co. Inc.	586417	03/24/2022	City Hall - Fire Alarm - cutter pi...	26.24
Alabama Power Company	INV0016476	03/24/2022	SB23192-17002	5,136.19
Alabama Power Company	INV0016476	03/24/2022	SB23192-17002	1,020.64
Paint Spot	N0281676	03/17/2022	City Hall - touch up paint	79.98
Ander's Hardware Co. Inc.	N1156172	03/24/2022	City Hall - supplies for Fire Alar...	30.97
Northport Electrical Supply Inc.	U1097865	03/24/2022	City Hall - fire alarm repair suppl...	9.61
Moore Petroleum Co. Inc.	2207401	03/24/2022	Fuel	431.69
USI Insurance Svc LLC Alabama	4084943	03/24/2022	Invoice-USI Insurance Svc LLC	1,470.00
Cintas	4113469025	03/17/2022	Payer # 14353428	26.45
Comcast Cable	INV0016477	03/24/2022	3500 McFarland Blvd, 8396 90 ...	94.57
Ander's Hardware Co. Inc.	N1156403	03/24/2022	City Hall - supplies to hang bath...	23.98
Stark Exterminators	INV0016485	03/24/2022	November, December, January ...	120.00
				Department 15 - Administrative Total: 14,024.48
Department: 16 - Legal				
Law Office of Benjamin Jay Stuc...	20918	03/17/2022	Outsourced Legal - NRDA	1,700.00
Northport Gazette The	INV0016464	03/17/2022	Adv of Ord 2138 in March 2 Gaz...	139.65
				Department 16 - Legal Total: 1,839.65
Department: 17 - Municipal Court				
Employment Screening Services ..	13240065	03/24/2022	New Hire Background Checks	34.00
Moore Petroleum Co. Inc.	2205901b	03/17/2022	Fuel	57.34
Syscon Computers	INV223623	03/17/2022	Court Software	5,391.63
Moore Petroleum Co. Inc.	2207401	03/24/2022	Fuel	64.11
One Source Office Products LLC	OE-QT-4607-1	03/24/2022	SUPPLIES	118.24

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
One Source Office Products LLC	OE-28241-1	03/24/2022	SUPPLIES	110.72
Department 17 - Municipal Court Total:				5,776.04
Department: 22 - Information Technology				
CDW Government LLC	T130612	03/24/2022	Keyboard for Surface Pro	118.09
CDW Government LLC	T270193	03/24/2022	Microsoft Surface Pro 8	1,419.28
Amazon Capital Services	11TM-6HGX-9LQ3	03/17/2022	Dell Laptop Charger 65W USB T...	45.00
Amazon Capital Services	11TM-6HGX-9LQ3	03/17/2022	Dell D3100 Docking Station	142.95
CDW Government LLC	T408991	03/24/2022	Dell Latitude 5420 Rugged	17,574.00
Carahsoft Technology Corporati...	IN1128326	03/24/2022	CONSENT AGENDA 11/1/21- Ca...	559.36
Department 22 - Information Technology Total:				19,858.68
Department: 25 - Finance				
Employment Screening Services ..	13196920	12/22/2021	New Hire Background Checks	50.00
Rivertree Systems Inc.	Nport227	03/24/2022	City of Northport Brinks Inc. Aud..	337.50
LeCroy Richardson P.C.	310	03/24/2022	CONSENT 3/21/22 - FY 21 Audit...	5,580.00
Business Supply & Printing	3852	03/17/2022	FIN - Depoist Books - GF	99.50
Department 25 - Finance Total:				6,067.00
Department: 26 - Human Resources				
Cobbs Allen & Hall Inc.	37357	03/17/2022	Monthly Fee March 2022	1,250.00
DCH Occupational Medicine	00012546-00	03/24/2022	New Hire/Post Accident/Rand...	502.00
Phelps Jenkins Gibson & Fowler...	167	03/24/2022	Monthly Fee February 2022	1,600.00
Department 26 - Human Resources Total:				3,352.00
Department: 28 - Planning & Inspections				
Gene Lary's Trophy Shop	403112	03/17/2022	Service	7.97
Northport Gazette The	INV0016463	03/17/2022	PZC MEeting 3/8/22	71.40
Amazon Capital Services	1MG7-GJWD-RR4R	03/24/2022	AMAZON OFFICE SUPPLIES	213.57
Amazon Capital Services	1MG7-GJWD-RR4R	03/24/2022	AMAZON - BUILDING INSPECTI...	295.78
Department 28 - Planning & Inspections Total:				588.72
Department: 32 - Engineering				
Burk-Kleinpeter Inc.	Proj TU.17.020 Inv 45	03/24/2022	Invoice 45 from BKL - MLK Jr. Im...	4,924.00
Burk-Kleinpeter Inc.	Job Tu.21.009 Inv 3	03/24/2022	Watermelon Road Resurfacing -...	2,732.00
Burk-Kleinpeter Inc.	Proj TU.21.006-10 Inv 7	03/24/2022	2021 Resurfacing Project - Burk...	11,531.17
Burk-Kleinpeter Inc.	Proj TU.21.007 Inv 4	03/24/2022	Charlie Shirley Rd. Resurfacing -...	2,975.00
Alabama Power Company	INV0016475	03/24/2022	22916-45015 312 Main Ave St L...	105.61
Alabama Power Company	INV0016476	03/24/2022	SB23192-17002	2,694.10
Alabama Power Company	INV0016476	03/24/2022	SB23192-17002	26,512.45
Department 32 - Engineering Total:				51,474.33
Department: 33 - Police				
Employment Screening Services ..	13196920	12/22/2021	New Hire Background Checks	180.00
Rick's Service Co. LLC	12-2021-CNP-PD-MA	03/17/2022	AGENDA 9.2.21 8(b)15 Generat...	1,300.00
Moore Petroleum Co. Inc.	2205901b	03/17/2022	Fuel	4,346.38
American Behavioral Benefits ...	INV0016442	03/17/2022	New Hire Psych Exam	260.00
Gerald Burton	INV0016521	03/24/2022	Meal Reimbursement	50.87
Tim Brown	INV0016522	03/24/2022	AGENDA: Meal Reimbursement...	91.61
Xerox Corporation	015621851	03/17/2022	Xerox Invoice 716807870	394.32
Xerox Corporation	015621855	03/17/2022	Xerox Invoice 720530294	388.33
Eric Head	INV0016520	03/24/2022	Fuel Reimbursement	30.00
DCH Occupational Medicine	00012546-00	03/24/2022	New Hire/Post Accident/Rand...	385.61
Galls LLC	020570803	03/24/2022	Dispatch uniform items	47.26
Galls LLC	020581051	03/24/2022	Dispatch clothing items	16.22
Galls LLC	020581052	03/24/2022	Dispatch clothing items	115.36
Galls LLC	020581067	03/24/2022	Dispatch clothing items	35.15
NAPA Auto Parts	002795	03/17/2022	PD #415 - battery	130.39
A T & T	INV0016452	03/17/2022	205 M16-1015 001 0544	450.50
Northport Auto Supply Co. Inc.	100635384	03/17/2022	BLANKET - PD vehicles repairs a...	87.36
J & J Telephone Inc.	70169GK	03/17/2022	J&J Invoice 70169GK	168.75
Galls LLC	020616657	03/24/2022	Dispatch clothing items	37.85
Galls LLC	020616708	03/24/2022	Dispatch uniform items	58.00
J & J Telephone Inc.	70454GK	03/17/2022	J&J Invoice 70454GK	168.75

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Tuscaloosa Tire & Service Center	N276196	03/17/2022	PD - stock tires PO to replace 22...	990.26
Galls LLC	020627921	03/24/2022	Dispatch clothing items	47.72
Northport Auto Supply Co. Inc.	100635969	03/17/2022	BLANKET - PD vehicles repairs a...	194.32
W.H. Thomas Oil	408660	03/24/2022	PD - stock Supreme 5w30	277.20
Northport Electrical Supply Inc.	U1097542	03/17/2022	PD - IT office lights in office	65.89
Northport Electrical Supply Inc.	U1097544	03/17/2022	PD - parking lot repair	336.79
Northport Electrical Supply Inc.	U1097600	03/17/2022	PD - parking lot light repair	143.80
Northport Auto Supply Co. Inc.	100636346	03/17/2022	BLANKET - PD vehicles repairs a...	14.78
Northport Auto Supply Co. Inc.	100636361	03/17/2022	PD #4900 - brakes and rotors	575.63
Galls LLC	020654367	03/24/2022	Dispatch clothing items	17.12
Buford's Locksmith & Security I...	133740	03/17/2022	Blanket PO	39.00
Comcast Cable	INV0016479	03/24/2022	3721 26th Ave 8396 90 014 020...	116.48
Alabama Power Company	INV0016476	03/24/2022	SB23192-17002	333.34
Alabama Power Company	INV0016476	03/24/2022	SB23192-17002	7,716.09
Alabama Power Company	INV0016476	03/24/2022	SB23192-17002	1,923.36
NAPA Auto Parts	003173	03/24/2022	PD #463 - AC line	41.62
Amazon Capital Services	14KD-JFPH-VCD1	03/17/2022	Name plates	67.92
Amazon Capital Services	14KD-JFPH-VCD1	03/17/2022	Holster	149.82
Moore Petroleum Co. Inc.	2207401	03/24/2022	Fuel	5,079.14
Triple Point Industries	38902	03/17/2022	BLANKET - monthly water trea...	95.00
Northport Auto Supply Co. Inc.	100637819	03/24/2022	BLANKET - PD vehicles repairs a...	105.25
PT Armor	27423	03/24/2022	Level 3A SWAT Vest	1,455.00
Fred Robertson Wrecker Service..	B29902-1	03/24/2022	PD #424 - tow fee	125.00
Northport Electrical Supply Inc.	U1098089	03/24/2022	PD - parking light repair	64.50
Northport Auto Supply Co. Inc.	100638636	03/24/2022	PD #473 - battery	154.31
Comcast Cable	INV0016530	03/24/2022	3721 26th Ave OFC, 8396 90 01...	338.64
Northport Auto Supply Co. Inc.	100639173	03/24/2022	BLANKET - PD vehicles repairs a...	4.18
Sew Good Embroidery	1045	03/24/2022	Dispatch Uniform Embroidery	360.00
Stark Exterminators	INV0016485	03/24/2022	November, December, January ...	90.00
VC3 INC.	73950	03/17/2022	Desktop Backup Software Subsc...	150.00
Department 33 - Police Total:				29,814.87

Department: 35 - Fire

Rick's Service Co. LLC	12-2021-CNP-FD-MA	03/17/2022	AGENDA 9.2.21 8(b)15 Generat...	1,700.10
Rick's Service Co. LLC	12-2021-CNP-FD-MA	03/17/2022	AGENDA 9.2.21 8(b)15 Generat...	549.90
Rick's Service Co. LLC	211210-KC	03/24/2022	FD #4 - replace defective GP 24 ...	246.13
DCH Regional Medical Center	INV0016473	03/24/2022	Drug Box Refill ENGINES	68.92
DCH Regional Medical Center	INV0016473	03/24/2022	Drug Box Refill RESCUES	68.93
Diversified Inspections / ITL Inc.	INDI47421	03/17/2022	Annual Ladder Testing	940.90
Spire	INV0016483	03/24/2022	5410 Highway 69N 8439444444	1,190.11
Employment Screening Services ..	13240065	03/24/2022	New Hire Background Checks	122.00
Moore Petroleum Co. Inc.	2205901b	03/17/2022	Fuel	1,040.41
DCH Occupational Medicine	00012546-00	03/24/2022	New Hire/Post Accident/Rand...	958.00
Galls LLC	020584618	03/24/2022	Tactical duty pants - Charles Jo...	97.90
A T & T	INV0016444	03/17/2022	205 333-3090 001 0541	402.00
Transportation South Inc.	75836PX1	03/17/2022	FD Engine #3 - coolant gasket	29.99
Lawrence Factor Inc.	00250353	03/17/2022	Air Test for Cascade Systems	1,307.52
W.H. Thomas Oil	408660b	03/24/2022	FD - ELC 50/50	308.70
Henry Schein Inc.	18013104	03/24/2022	Medical Supplies Restock	27.00
Galls LLC	020652218	03/24/2022	Tactical Duty Pants - B. Peffer	48.95
Galls LLC	020652329	03/24/2022	Tactical duty pants - A. Earnest	97.90
A T & T	0933978605	03/24/2022	831-000-9479 622	1,783.56
NAFECO	1133380	03/17/2022	Tactical Boots- Bart Marshall	90.27
Alabama Power Company	INV0016476	03/24/2022	SB23192-17002	3,185.02
Comcast Cable	INV0016478	03/24/2022	1101 Martin Luther King Blvd 8...	151.32
Moore Petroleum Co. Inc.	2207401	03/24/2022	Fuel	1,442.02
Walmart	INV0016465	03/17/2022	Aspirin	5.97
Walmart	INV0016466	03/17/2022	Water Cooler for Rescue 1	24.97
Truist Equipment Finance	00184517	03/24/2022	Final Installment Truck Lease	155,447.59
Spire	INV0016470	03/17/2022	Account 7863555555 Fire Stati...	1,727.29
NAFECO	1134858	03/24/2022	SS dress shirt	35.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
NAFECO	1134858	03/24/2022	Name plate- silver	11.00
Stark Exterminators	INV0016485	03/24/2022	November, December, January ...	375.00
Ander's Hardware Co. Inc.	N1156819	03/24/2022	FD #3 - replace battery on bay ...	22.76
Mobile Communications Ameri...	686000542	03/24/2022	Radio Parts for new rescue truck	96.52
Walmart	INV0016527	03/24/2022	Monthly Station Supplies- Marc...	20.46
Walmart	INV0016527	03/24/2022	Monthly Station Supplies- Marc...	9.48
Walmart	INV0016528	03/24/2022	Toilet Brushes - St. 4	19.92

Department 35 - Fire Total: 173,653.51

Department: 37 - Public Works

Verizon	MINS0045730	03/24/2022	PW - GPS install verified by T. Fa..	325.00
ST Bunn Construction Co. Inc.	11076	03/24/2022	BLANKET - asphalt for street cut...	576.00
Northwest Supply Co. Inc.	906162	03/24/2022	Shirley House - repair sink leak	10.57
Employment Screening Services ..	13240065	03/24/2022	New Hire Background Checks	68.00
Moore Petroleum Co. Inc.	2205901b	03/17/2022	Fuel	4,678.55
DCH Occupational Medicine	00012546-00	03/24/2022	New Hire/Post Accident/Rand...	117.00
Northport Auto Supply Co. Inc.	100634127	03/17/2022	PW - stock lights for GTs	29.16
Transportation South Inc.	75794P	03/17/2022	PW Backup KBoom #6714 - hyd l..	822.24
Tuscaloosa Blueprinting & Repr...	166793	03/24/2022	City Hall - We Stand With Ukrai...	288.00
A T & T	INV0016445	03/17/2022	205 333-3632 001 0541	765.27
A T & T	INV0016451	03/17/2022	205 333-7293 293 0543	692.04
Lowe's Home Centers Inc.	INV0016455	03/17/2022	black kow fertilizer	100.00
Lowe's Home Centers Inc.	INV0016455	03/17/2022	weed & feed	15.59
Lowe's Home Centers Inc.	INV0016455	03/17/2022	PVC parts	100.00
Northport Auto Supply Co. Inc.	100634090	03/17/2022	PW Truck #4270 - front brakes	62.96
Northwest Supply Co. Inc.	907220	03/24/2022	PW - scale house pump motor r...	219.99
Southern Linc	EQP20220000023007	03/17/2022	PW - replacement battery for C....	47.90
Lowe's Home Centers Inc.	INV0016457	03/17/2022	weed & feed	80.64
Warrior Tractor & Equipment Co..	O34047	03/24/2022	PW GT #4189 - hyd lines	195.52
Southland International Trucks ...	O3C1331305	03/17/2022	PW Truck #1581 - brake parts	556.68
Southland International Trucks ...	O3CW308724	03/17/2022	PW KBoom #6115 - D. Campbell...	1,604.70
O'Reilly Auto Parts	1063-382524	03/17/2022	PW - 1 gal car wash	38.94
Lowe's Home Centers Inc.	INV0016459	03/17/2022	floor tool	9.48
Lowe's Home Centers Inc.	INV0016459	03/17/2022	planer blades	24.66
Lowe's Home Centers Inc.	INV0016459	03/17/2022	paint supplies	42.73
Lowe's Home Centers Inc.	INV0016459	03/17/2022	luxury vinyl flooring	1,318.40
Lowe's Home Centers Inc.	INV0016459	03/17/2022	trim	90.96
Lowe's Home Centers Inc.	INV0016459	03/17/2022	1 gallon trim paint	72.16
Lowe's Home Centers Inc.	INV0016459	03/17/2022	transition	62.68
Tuscaloosa Tire & Service Center	N276197	03/17/2022	PW - stock tires for F-350s	474.81
Tuscaloosa Tire & Service Center	N276198	03/17/2022	PW - stock tire for trailer	97.94
NAPA Auto Parts	002969	03/17/2022	PW Truck #5249 - fuel pump	325.00
Northport Auto Supply Co. Inc.	100634397	03/17/2022	PW Truck #8408 - plugs and coil	13.95
Northport Auto Supply Co. Inc.	100635872	03/17/2022	PW Backup Backhoe #184 - air fi..	23.80
Northport Auto Supply Co. Inc.	100635879	03/17/2022	PW Backup Backhoe #184 - fuel...	21.87
Northport Gazette The	22-05	03/17/2022	Ad for Bid File 22-05 Herbicide T..	53.20
Northport Gazette The	22-06	03/17/2022	Ad for Bid File 22-06 As Needed...	41.30
W.H. Thomas Oil	408660c	03/24/2022	12/1 Delo 15w40	395.60
W.H. Thomas Oil	408660c	03/24/2022	DEF	95.00
Warrior Tractor & Equipment Co..	O34253	03/17/2022	BLANKET - hoses for tractors	134.97
Northport Auto Supply Co. Inc.	100636275	03/17/2022	PW Truck #5249 - fuel connecto...	29.64
Lowe's Home Centers Inc.	INV0016453	03/17/2022	Credit PO 22-1669	-72.60
Lowe's Home Centers Inc.	INV0016458	03/17/2022	square tubing	202.05
Lowe's Home Centers Inc.	INV0016458	03/17/2022	weed & feed	28.43
NAPA Auto Parts	003071	03/17/2022	PW Truck #5249 - fuel connecto...	11.92
NAPA Auto Parts	003084	03/17/2022	Credit Inv # 0030071 PO # 22-1...	-5.96
A T & T	0933978605	03/24/2022	831-000-9479 622	594.52
Northport Auto Supply Co. Inc.	100636609	03/17/2022	PW - stock filters for zero turn ...	151.02
Northport Auto Supply Co. Inc.	100636696	03/17/2022	PW Truck #5249 - fuel line	45.84
Northport Auto Supply Co. Inc.	100636736	03/17/2022	PW - stock belts for zero turn m...	183.22
Northport Auto Supply Co. Inc.	100636753	03/17/2022	PW Shop Supplies - wire ties	55.68

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Northport Auto Supply Co. Inc.	100636754	03/17/2022	PW Shop Supplies - scrappers to..	3.40
O'Reilly Auto Parts	1063-382953	03/17/2022	PW - shop supplies for new deca...	121.95
O'Reilly Auto Parts	1063-382955	03/17/2022	PW Shop Supplies - nitrile gloves	299.16
Cintas	4113225696	03/17/2022	Payer # 14385499	569.24
Brandon & Tamra Foshee	INV0016443	03/17/2022	Claim No. 22-15	568.70
Alabama Power Company	INV0016474	03/24/2022	47753-93045 1761 Harper Road	61.35
Temple Inc.	INV0217163	03/17/2022	Traffic - NEMA controller	3,352.00
Northport Electrical Supply Inc.	U1097716	03/24/2022	PW - outside lights and shop lig...	1,010.36
O'Reilly Auto Parts	1063-383415	03/24/2022	PW Shop Supplies - glass cleaner	23.96
Ferguson Enterprises Inc.	1427072a	03/24/2022	Construction - 18" HDPE Double...	1,728.00
Ferguson Enterprises Inc.	1427072b	03/24/2022	PW - balance on 22-1692 for 8 s...	728.00
Triple Crown Products	294568	03/17/2022	rain coat large	98.90
Triple Crown Products	294568	03/17/2022	rain pants large	59.93
Triple Crown Products	294568	03/17/2022	rain pants XL	45.90
Triple Crown Products	294568	03/17/2022	rain coat XL	107.90
Triple Crown Products	294568	03/17/2022	rain pants large	59.93
Triple Crown Products	294568	03/17/2022	rain pants XL	45.90
Triple Crown Products	294568	03/17/2022	rain coat XL	107.90
Triple Crown Products	294568	03/17/2022	rain coat large	98.90
Alabama Power Company	INV0016476	03/24/2022	SB23192-17002	3,718.37
A T & T	INV0016487	03/24/2022	205 391-2194 230 0548	682.24
Southland International Trucks ...	03CW308727	03/24/2022	PW GT #6377 - transmission re...	2,518.71
Northport Auto Supply Co. Inc.	100637459	03/24/2022	PW - stock hyd oil for zero turn...	64.42
Northport Auto Supply Co. Inc.	100637516	03/24/2022	PW - stock oil filters	32.30
Moore Petroleum Co. Inc.	2207401	03/24/2022	Fuel	5,761.05
Cintas	41134689840	03/17/2022	Payer # 14353601	25.00
GFL Environmental Inc.	VR0000015878	03/24/2022	VR-292	123.75
Lewis Distributors LLC.	1056-391	03/24/2022	mini fuse 25 amp	2.30
Lewis Distributors LLC.	1056-391	03/24/2022	mini fuse 20 amp	5.90
Lewis Distributors LLC.	1056-391	03/24/2022	fuse	3.00
Lewis Distributors LLC.	1056-391	03/24/2022	mini fuse 10 amp	2.30
Lewis Distributors LLC.	1056-391	03/24/2022	fuse	1.50
Lewis Distributors LLC.	1056-391	03/24/2022	mini fuse 15 amp	2.30
Lewis Distributors LLC.	1056-391	03/24/2022	fuse	3.00
Lewis Distributors LLC.	1056-391	03/24/2022	hose clamp	5.00
Lewis Distributors LLC.	1056-391	03/24/2022	w/s solvent	25.80
Lewis Distributors LLC.	1056-391	03/24/2022	non c brake clean	43.20
Lewis Distributors LLC.	1056-391	03/24/2022	mini hose clamp	5.00
Lewis Distributors LLC.	1056-391	03/24/2022	fuse	3.50
Lewis Distributors LLC.	1056-391	03/24/2022	safety seal kit	119.98
Lewis Distributors LLC.	1056-391	03/24/2022	22 wiper blade	61.50
Glass Doctor	2-97390	03/24/2022	PW Shop Truck #4268 - rear wi...	334.95
Southern Pipe & Supply	6454328-00	03/17/2022	6" CI/PL worm drive miss arc w/...	95.38
Southern Pipe & Supply	6454328-00	03/17/2022	6" x 20" SDR21 CL200 PVC Gask...	395.60
Lowe's Home Centers Inc.	INV0016467	03/17/2022	bush broom 750579	103.97
Lowe's Home Centers Inc.	INV0016471	03/17/2022	steel garden rake	49.32
Ellison's Tree Service	INV0016491	03/24/2022	PW - tree removal at 70th Aven...	2,400.00
Ellison's Tree Service	INV0016492	03/24/2022	ROW - tree removal on ROW on...	900.00
One Source Office Products LLC	WO-5532-1	03/24/2022	Mr. Clean Antibacterial Cleaner	55.06
One Source Office Products LLC	WO-5532-1	03/24/2022	24 x 32 trash bags	118.34
One Source Office Products LLC	WO-5532-1	03/24/2022	24 x 33 trash bags	64.00
Northport Auto Supply Co. Inc.	100638241	03/24/2022	PW - stock transmission fluid for..	145.45
Northport Auto Supply Co. Inc.	100638241	03/24/2022	PW - stock transmission fluid for..	145.45
Northport Auto Supply Co. Inc.	100638272	03/24/2022	PW Recycling Truck #2855 - tail l..	67.20
Northport Auto Supply Co. Inc.	100638297	03/24/2022	PW GT #6378 - alternator	202.42
Fred Robertson Wrecker Service..	B29928-1	03/24/2022	PW KBoom #6714 - tow bill	250.00
Southland International Trucks ...	03CI331705	03/24/2022	PW KBoom #6714 - pulley and ...	518.70
Southland International Trucks ...	308831	03/24/2022	PW GT #6378 - run diagnostics ...	198.50
Cintas	4113841691	03/24/2022	Payer # 14385499	592.19
Stark Exterminators	INV0016485	03/24/2022	November, December, January ...	70.00

Expense Approval Report

Payment Dates: 3/17/2022 - 3/30/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Environmental Products Group ...	J00503	03/24/2022	AGENDA 8c6 - 2022 Knuckle Bo...	174,938.90
Southland International Trucks ...	03CI331813	03/24/2022	PW - stock batteries for GTs and..	177.00
Southland International Trucks ...	03CI331813	03/24/2022	PW - stock batteries for GTs and..	177.00
Cintas	4114096105	03/24/2022	Payer # 14353601	25.00
Southern Pipe & Supply	6496339-00	03/24/2022	geotex road fabric	1,340.00
Southern Pipe & Supply	6496339-00	03/24/2022	hay matts	182.50
Lowe's Home Centers Inc.	INV0016529	03/24/2022	2" x 10" x 10' lumber #78045	182.42
Lowe's Home Centers Inc.	INV0016529	03/24/2022	Power Pro #10 x 3" #580303	20.45
Department 37 - Public Works Total:				221,968.32
Department: 39 - Utilities				
Northport Electrical Supply Inc.	U1095981	03/24/2022	Electrical Parts for Mission Unit...	98.25
Employment Screening Services ..	13240065	03/24/2022	New Hire Background Checks	40.00
Moore Petroleum Co. Inc.	2205901	03/17/2022	Fuel	2,064.03
Cassady Company Inc The	Proj 20-135 Inv 10	03/17/2022	Council Approved - Hwy 82 PS &..	2,845.00
Cassady Company Inc The	Proj 20-140 Inv 13	03/17/2022	Council Approved - Eng. Services..	1,207.61
Ferguson Enterprises Inc.	1426483	03/17/2022	Blanket - Emergency Repairs	70.03
Beacon Cleaning Service	31260	03/17/2022	WW Plant - scrubbed and saniti...	1,683.00
Krebs Engineering Inc.	Proj 21014.08 Inv 1	03/17/2022	Council Approved - Prof Eng Ser...	2,646.40
A T & T	INV0016450	03/17/2022	205 333-1385 276 0548	209.81
Hach	12917705	03/17/2022	Claros Contract for WTP	1,216.40
Lowe's Home Centers Inc.	INV0016454	03/17/2022	Fridge for WWTP Kitchen	475.00
Tuscaloosa Tire & Service Center	N276217	03/17/2022	Water Truck # 8468 Tires	660.55
Krebs Engineering Inc.	Proj 20020.08 Inv 11	03/17/2022	Council Approved - Prof Eng Ser...	370.00
Northport Auto Supply Co. Inc.	100636090	03/17/2022	Blanket - UT Vehicle Repairs	13.68
LeCroy Richardson P.C.	310	03/24/2022	CONSENT 3/21/22 - FY 21 Audit...	1,395.00
Northport Electrical Supply Inc.	U1097543	03/17/2022	Water Plant - replace lights on ...	95.71
Lowe's Home Centers Inc.	INV0016448	03/17/2022	Misc Supplies WTP	103.74
Tuscaloosa Tire & Service Center	N276249	03/17/2022	Water Truck # 5414 Tires	563.19
A T & T	0933978605	03/24/2022	831-000-9479 622	1,783.56
C.M. Kazmier	100222197	03/17/2022	Mission Units for Back Wash Bas..	2,017.40
Mission Communications LLC	1062471	03/17/2022	Mission Board for Grand Point #..	260.00
Ferguson Enterprises Inc.	1427293	03/24/2022	Blanket - Emergency Repairs	374.27
Pace Analytical LLC	2235474174	03/17/2022	Council Approved - BLANKET - T...	75.00
Cintas	4113225426	03/17/2022	Payer # 14385564	62.26
Cintas	411322544	03/17/2022	Payer # 14385434	227.59
Cintas	4113225468	03/17/2022	Payer # 14385521	110.42
Alabama Power Company	INV0016474	03/24/2022	47753-93045 1761 Harper Road	61.35
Ander's Hardware Co. Inc.	N1155957	03/17/2022	Blanket - Misc. Maint.Materials...	14.09
Southern Pipe & Supply	6075054-01	03/17/2022	4" Manhole Grade Rings	149.31
Winfield Tool & Equipment Ren...	76823-2	03/17/2022	Blanket - Air Compressor Rental	110.00
Northwest Supply Co. Inc.	907730	03/24/2022	Council Approved - Misc. Suppli...	6.06
Northwest Supply Co. Inc.	907731	03/24/2022	Council Approved - Misc. Suppli...	86.16
Alabama Power Company	INV0016476	03/24/2022	SB23192-17002	69,905.30
Ander's Hardware Co. Inc.	n1156158	03/17/2022	Blanket - Misc. Supplies for WTP	20.98
Living Water Services	12261	03/24/2022	Council Approved - Grease Cont...	2,400.00
Hach	12929096	03/24/2022	Blanket - Lab Sample Supplies f...	780.30
Moore Petroleum Co. Inc.	2207401b	03/24/2022	Fuel	2,269.37
Pace Analytical LLC	2235474739	03/24/2022	Council Approved - BLANKET - T...	276.00
Southern Pipe & Supply	6296116-02	03/17/2022	1" Backflow Preventors	766.80
Northwest Supply Co. Inc.	907926	03/24/2022	Auto Flusher Controllers	360.00
Ferguson Enterprises Inc.	1428120	03/24/2022	1" CTS x MIP Adapters	175.70
Patrick's Wastewater Services L...	184	03/17/2022	AGENDA (11/16/20) - Contract ...	375.00
Winfield Tool & Equipment Ren...	76877-2	03/24/2022	Blanket - Air Compressor Rental	102.00
Northport Auto Supply Co. Inc.	100638314	03/24/2022	Blanket- Utilities heavy equip...	100.32
Lowe's Home Centers Inc.	INV0016472	03/24/2022	Cinder Blocks	18.50
Spire	INV0016488	03/24/2022	Northwood Garden Dr. 872951...	19.97
Warrior Tractor & Equipment Co..	O34654	03/24/2022	Water Backhoe # 9433 Out Rigg...	274.44
Sequel Electrical Supply	S3308978.001	03/24/2022	Water Plant - replace bulb in po...	150.75
Northport Electrical Supply Inc.	U1098073	03/24/2022	Water Plant - outside pole light ...	47.93
Cintas	4113840685	03/24/2022	Payer # 14385521	112.62

Expense Approval Report			Payment Dates: 3/17/2022 - 3/30/2022	
Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Cintas	4113840808	03/24/2022	Payer # 14385564	64.46
Cintas	4113841012	03/24/2022	Payer # 14385434	227.59
Southern Pipe & Supply	5849108-00	03/24/2022	Sewer rings	1,450.00
Southern Pipe & Supply	5849108-00	03/24/2022	Sewer lids	1,058.30
G2O Technologies LLC	910033428	03/24/2022	Council Approved - Liquid Alum ...	4,175.04
Winfield Tool & Equipment Ren...	76942-2	03/24/2022	Blanket - Air Compressor Rental	110.00
Stark Exterminators	INV0016485	03/24/2022	November, December, January ...	170.00
Walmart	INV0016526	03/24/2022	Distilled Water for WTP	48.60
			Department 39 - Utilities Total:	106,554.84
Department: 40 - Williamson Cemetery				
Alabama Power Company	INV0016476	03/24/2022	SB23192-17002	36.27
			Department 40 - Williamson Cemetery Total:	36.27
Department: 43 - Incentives				
Northport Corners	INV0016469	03/17/2022	Semi-Annual Payment for Econ...	93,750.00
			Department 43 - Incentives Total:	93,750.00
			Grand Total:	736,635.68

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	613,437.42
08 - TCRIC FUND	4,924.00
19 - GASOLINE EXCISE TAX FUND	11,531.17
50 - WATER & SEWER FUND	106,743.09
Grand Total:	736,635.68

Account Summary

Account Number	Account Name	Payment Amount
01-13-101-50245	Development Funds - Distr..	5,700.00
01-13-103-50245	Development Funds - Distr..	700.00
01-15-000-50105	Office Supplies	72.67
01-15-000-50210	Professional Services	1,691.91
01-15-000-50350	Insurance - General Fund	1,470.00
01-15-000-50357	Janitorial Contracts - City ...	26.45
01-15-000-50359	Fuel & Oil	806.37
01-15-000-50366	Maintenance & Repair - P...	39.78
01-15-000-50383	Repair - Facilities	521.90
01-15-000-50501	Utilities - Power	5,136.19
01-15-000-50561	Pest Control	120.00
01-15-000-50590	Utilities - Other	1,115.21
01-15-600-80003	Public Buildings	3,024.00
01-16-000-50112	Advertising	139.65
01-16-000-50247	Outsourced Legal Services	1,700.00
01-17-000-50010	Hiring & Recruitment Exp...	34.00
01-17-000-50105	Office Supplies	228.96
01-17-000-50127	Software - License & Main...	5,391.63
01-17-000-50359	Fuel & Oil	121.45
01-22-000-50108	Equipment - Computers &...	19,299.32
01-22-000-50111	Software - License & Main...	559.36
01-25-000-50010	Hiring & Recruitment Exp...	50.00
01-25-000-50104	Printing & Duplication	99.50
01-25-000-50201	Audit Expense - Internal	5,580.00
01-25-000-50433	Taxpayer Business Audit E...	337.50
01-26-000-50210	Professional Services	1,250.00
01-26-000-50267	Personnel Legal Expenses	1,600.00
01-26-000-50340	Drug Testing - Random	502.00
01-28-000-50105	Office Supplies	213.57
01-28-000-50106	Office Equipment	295.78
01-28-000-50107	Office Furniture	7.97
01-28-116-50112	Advertising - Planning Co...	71.40
01-32-000-50503	Utilities - Power - Traffic S...	2,694.10
01-32-000-50504	Power - Street Lights	26,618.06
01-32-600-81003	MPO - Watermelon Road	2,732.00
01-32-600-81004	MPO - Charlie Shirley Road	2,975.00
01-33-000-50010	Hiring & Recruitment Exp...	825.61
01-33-000-50107	Office Furniture	67.92
01-33-000-50108	Equipment - Computers &...	333.34
01-33-000-50111	Software - License & Main...	150.00
01-33-000-50126	Office Equipment - Lease	782.65
01-33-000-50175	Sundry Expense	39.00
01-33-000-50283	Uniforms	734.68
01-33-000-50288	Uniform Accessories	149.82
01-33-000-50359	Fuel & Oil	9,732.72
01-33-000-50361	Maintenance & Repair - P...	948.48
01-33-000-50363	Maintenance Contracts - ...	1,395.00
01-33-000-50367	Maintenance & Repair - V...	2,423.10
01-33-000-50378	Tactical Unit Gear	1,455.00

Account Summary

Account Number	Account Name	Payment Amount
01-33-000-50422	Meals	142.48
01-33-000-50502	Utilities - Power	7,716.09
01-33-000-50512	Utilities - Telephone	450.50
01-33-000-50562	Pest Control	90.00
01-33-000-50563	Utilities - Power - Commu...	1,923.36
01-33-000-50590	Utilities - Other	455.12
01-35-210-50010	Hiring & Recruitment Exp...	1,080.00
01-35-210-50283	Uniforms	370.02
01-35-210-50288	Uniform Accessories	11.00
01-35-210-50319	Equipment Testing - Equi...	2,641.00
01-35-210-50359	Fuel & Oil	2,791.13
01-35-210-50410	Maintenance & Repair - E...	29.99
01-35-210-50426	SCBA	1,307.52
01-35-210-50500	Utilities - Power	3,185.02
01-35-210-50510	Utilities - Telephone	402.00
01-35-210-50520	Utilities - Natural Gas	2,917.40
01-35-210-50560	Pest Control	375.00
01-35-210-50590	Utilities - Other	1,934.88
01-35-211-50360	Maintenance - Station 1	549.90
01-35-211-50434	Janitorial Supplies - Statio...	20.46
01-35-212-50434	Janitorial Supplies - Statio...	9.48
01-35-213-50380	Repairs - Station 3	22.76
01-35-214-50380	Repairs - Station 4	246.13
01-35-214-50434	Janitorial Supplies - Statio...	19.92
01-35-221-50227	Equipment - Rescue 1	121.49
01-35-221-50242	Medical Supplies - Engines	101.89
01-35-223-50242	Medical Supplies - Rescue	68.93
01-35-600-80000	Equipment	155,447.59
01-37-310-50010	Hiring & Recruitment Exp...	185.00
01-37-310-50104	Printing & Duplication	288.00
01-37-310-50112	Advertising	94.50
01-37-310-50256	GPS Tracking	325.00
01-37-310-50261	Contract Shirts & Pants	1,211.43
01-37-310-50277	Janitorial Supplies	237.40
01-37-310-50307	Tree Trimming Services	3,300.00
01-37-310-50312	Cell Phones	47.90
01-37-310-50353	Claims	568.70
01-37-310-50359	Fuel & Oil	10,930.20
01-37-310-50377	Supplies & Equipment - V...	38.94
01-37-310-50458	Landfill - Advanced Dispos...	123.75
01-37-310-50500	Utilities - Power	3,779.72
01-37-310-50510	Utilities - Telephone	765.27
01-37-310-50560	Pest Control	70.00
01-37-310-50590	Utilities - Other	1,968.80
01-37-311-50387	Supplies - Community Eve...	202.87
01-37-312-50221	Hand Tools - Construction	153.29
01-37-312-50234	Supplies - Construction	5,045.48
01-37-312-50238	Personal Safety Supplies -...	312.63
01-37-314-50238	Personal Safety Supplies -...	312.63
01-37-315-50234	Supplies - Rights of Way	454.11
01-37-316-50234	Supplies - Shop	521.57
01-37-316-50238	Personal Safety Supplies -...	299.16
01-37-318-50380	Repairs - Public Works Bui...	2,851.42
01-37-320-50360	Maintenance - Garbage T...	879.13
01-37-320-50380	Repairs - Garbage Trucks	3,144.31
01-37-321-50360	Maintenance - Heavy Equ...	45.67
01-37-321-50380	Repairs - Heavy Equipment	134.97
01-37-322-50380	Repairs - Heavy Trucks	406.44

Account Summary

Account Number	Account Name	Payment Amount
01-37-323-50360	Maintenance - Trash Truc...	322.45
01-37-323-50380	Repairs - Trash Trucks	3,195.64
01-37-324-50360	Maintenance - Vehicles	537.77
01-37-324-50380	Repairs - Light Duty Vehic...	416.10
01-37-325-50360	Maintenance - Trailers & ...	97.94
01-37-326-50360	Maintenance - Mowers & ...	215.44
01-37-326-50380	Repairs - Mowers & Light ...	183.22
01-37-328-50384	Repairs - Traffic Signals	3,352.00
01-37-330-50360	Maintenance - Shirley Pla...	10.57
01-37-600-80000	Equipment	174,938.90
01-40000	Business License	1,288.72
01-40-000-50500	Utilities - Power - William...	36.27
01-43-000-60901	Northport Corners LLC	93,750.00
08-32-600-80001	Infrastructure	4,924.00
19-32-000-60062	Resurfacing Projects - City	11,531.17
50-39-510-50010	Hiring & Recruitment Exp...	40.00
50-39-510-50261	Contract Shirts and Pants	804.94
50-39-510-50305	Contract Services	375.00
50-39-510-50359	Fuel & Oil	4,333.40
50-39-510-50394	Repairs - Heavy Equipment	100.32
50-39-510-50396	Repairs - Vehicles	1,511.86
50-39-510-50500	Utilities - Power	69,966.65
50-39-510-50510	Utilities - Telephone	209.81
50-39-510-50520	Utilities - Natural Gas	19.97
50-39-510-50550	Pest Control	170.00
50-39-510-50590	Utilities - Other	1,783.56
50-39-511-50201	Audit Expense	1,395.00
50-39-512-50300	Chemicals	4,175.04
50-39-512-50313	Laboratory Supplies	828.90
50-39-512-50336	Repairs	68.91
50-39-512-50360	Maintenance	3,682.25
50-39-512-50454	Testing & Professional Ser...	351.00
50-39-513-50300	Chemicals	2,400.00
50-39-513-50360	Maintenance	2,172.09
50-39-514-50430	Equipment Rental	322.00
50-39-514-50431	Construction & Repair Su...	1,857.52
50-39-515-50336	Repairs	260.00
50-39-515-50431	Construction & Repair Su...	2,657.61
50-39-600-81201	Raw Water Intake Structu...	370.00
50-39-600-81202	WTP SCADA	2,646.40
50-39-600-81508	PS#2 Gravity Main/NewPS..	2,845.00
50-39-600-81509	IN-Place Rehab - lines & ...	1,207.61
50-40114	Bad Debt Collections	188.25
Grand Total:		736,635.68

Project Account Summary

Project Account Key	Payment Amount
None	736,635.68
Grand Total:	736,635.68

DEPARTMENTAL SUMMARY OF REQUESTED ACTION THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8c3

MEETING DATE: April 4th, 2022

SUBJECT: Purchase Order request for Northport Fire Rescue to purchase a 2022 Mercury 30MLHGA Outboard Engine for the Rescue Boat

Consent Agenda X

Action Agenda

Public Hearing

First Reading

Second Reading

Other X

Prepared By: Cody Kornegay

Approved By: Bart Marshall

Summary: This is a Purchase Order request for the purchasing of one 2022 Mercury 30MLHGA Outboard Engine from L&L Marine for Northport Fire Rescue's rescue boat. This is to be purchased using funds from Northport First Funds. Public Safety Committee and Finance Committee have approved use of up to \$8,000 from Northport First Funds for Rescue Boat repairs.

Alternatives: Deny this request

Recommendation: Approve this Purchase Order Request

Funding Source/GL Code: GL Code No.: 01-45-000-54300 **Amount:** \$5,000.00

Finance Director Approval: _____

City Administrator Approval: _____

Motion for Consideration: I move to approve this Purchase Order request to purchase one 2022 Mercury Outboard Engine.

Requisition: REQ-102108

L & L MARINE
5401 MCFARLAND BLVD.
NORTHPORT ALABAMA 35476
205-333-1605

BID FOR OUTBOARD ENGINE

1 2022 MERCURY 30MLHGA -----\$5,000.00

BOB HALE

A handwritten signature in black ink, appearing to read "Bob Hale", written over the printed name "BOB HALE". The signature is fluid and cursive, with the first name "Bob" being more prominent and stylized than the last name "Hale".

DEPARTMENTAL SUMMARY OF REQUESTED ACTION THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8 c 4

MEETING DATE: April 4, 2022

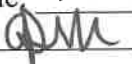
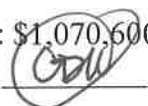
SUBJECT: Invoice for MLK, Jr. Blvd Improvements and Two-Mile Creek Bridge Replacement

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

Summary: The Engineering Department is requesting approval to pay an invoice in the amount of \$1,070,600.00 to ALDOT for right-of-way costs for turn lanes on MLK, Jr. Blvd. from Snows Mill Ave. to SR-69, realignment of intersections, sidewalks and lighting and bridge replacement over Two-Mile Creek. The total cost for this project is \$5,353,000.00 minus federal aid funds in the amount of \$4,282,400.00. The fiscal impact to the City is \$1,070,600.00. The invoice is attached.

Alternatives: Deny the request

Recommendation: Approval of the request

Fiscal Impact: Expense Code: 08-32-600-81005 Amount: \$1,070,600.00
Finance Director Approval  City Administrator Approval 

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



Kay Ivey
Governor

ALABAMA DEPARTMENT OF TRANSPORTATION

Local Transportation Bureau
1409 Coliseum Boulevard
Administrative Building, Room 110
Montgomery, Alabama 36110
Telephone: 334-353-6234 / Fax: 334-353-6550
www.dot.state.al.us



John R. Cooper
Transportation Director

March 11, 2022

The Honorable Bobby Herndon
Mayor, Northport, Alabama

RE: STPOA-6317(250)
Right of Way Costs
CPMS# 100008464
City of Northport
Tuscaloosa County

Mayor Herndon:

Enclosed is the invoice for the Right of Way costs for the Turn Lanes on MLK Boulevard from Snows Mill Avenue to SR-69; Realignment of intersections; Add Sidewalks & Lighting; Bridge replacement over Two Mile Creek in the amount of **\$1,070,600.00**.

Please make the warrant payable to the **Alabama Department of Transportation**.

Sincerely,

Bradley B. Lindsey, P.E.
State Local Transportation Engineer

BBL/nk

Attachment(s)

cc: James D. Brown, P.E., West Central Region Engineer
Lyndi Blackburn, P.E., Tuscaloosa Area Operations Engineer
Joe H. Lister, Jr., P.E., Office Engineer Bureau Chief (Ms. Lori Coleman)
Jeff Hornsby, Deputy Director of Finance & Audit (Ms. Tamiko Jordan)
File

INVOICE
ALABAMA DEPARTMENT OF TRANSPORTATION

Date: March 11, 2022

Bill To: The Honorable Bobby Herndon
Mayor, Northport, Alabama

PLEASE NOTE: Make Remittance Payable to:

Alabama Department of Transportation

Address Remittance to:

Bradley B. Lindsey, P.E.
State Local Transportation Engineer
Alabama Department of Transportation
Administrative Building
1409 Coliseum Blvd., Room 110
Montgomery, AL 36110-2060

City of Northport FEIN: 63-6001330	
<u>Right of Way Costs for:</u> Turn Lanes on MLK Boulevard from Snows Mill Avenue to SR-69; Realignment of intersections; Add Sidewalks & Lighting; and Bridge replacement over Two Mile Creek	
<u>STPOA-6317(250) RW - 100008464</u>	\$5,353,000.00
<u>Less Federal Aid Funds</u>	\$4,282,400.00
<u>City Funds Due:</u>	\$1,070,600.00

CITY FUNDS DUE: ----- **\$1,070,600.00**

See agreement dated: 03/02/2022

Authorized: 04/01/2022

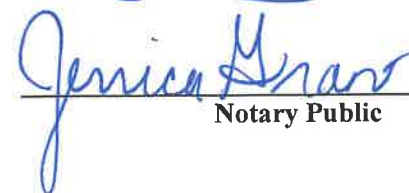
STATE OF ALABAMA, MONTGOMERY COUNTY: Personally appeared the undersigned
and made oath in due form of law that the within account is correct, due and unpaid.

Sworn and subscribed to before me:

March 11, 2022
Date



Claimant's Signature



Notary Public

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

AGENDA ITEM NO. 8c5

MEETING DATE: April 4, 2022

SUBJECT: Purchase

Consent Agenda X

Action Agenda

Public Hearing

First Reading

Second Reading

Other

Prepared By: Haley Abbett

Approved By: Chief Gerald Burton

Summary: This request for the Police Department to purchase 40 BolaWrap remote restraint devices, 40 belt holsters, and 100 cassettes from Gulf States Distributors. Requisition number 102111.

Alternatives: Deny the request

Recommendation: That this request be passed.

Funding Source/GL Code: GL Code No.: 01-33-600-80000 **mount:** \$ 42,791.00

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

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

Quote



Gulf States Distributors
 6000 East Shirley Lane
 P.O. Box 241387 (36124-1387)
 Montgomery, AL 36117
 3342712010

Order Number: 0192681

Order Date: 1/3/2022

Salesperson: 0015

Customer Number: NORTHHP

Sold To:

City of Northport
 P.O. Box 569
 Accounts Payable
 Northport, AL 35476

Ship To:

Northport Police Department
 3721 26th Avenue
 Lt. Colvin
 Northport, AL 35473

Customer P.O.**Terms**

Net 20 days

Confirm To:

205.469.1380

Item Number	Unit		Ordered	Shipped	Back Order	Price	Amount
BW15021	EACH	DropShip: Y	40.00	0.00	0.00	924.95	36,998.00
BolaWrap 150 Yellow							
BW15050	EACH	DropShip: Y	40.00	0.00	0.00	69.95	2,798.00
BolaWrap 150 Blackhawk Retention Holster with Belt Clip							
BW15030	EACH	DropShip: Y	100.00	0.00	0.00	29.95	2,995.00
BolaWrap 150 Cassettes							

Net Order:	42,791.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Order Total:	42,791.00

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

AGENDA ITEM NO. 8c6

MEETING DATE: April 4, 2022

SUBJECT: Purchase

Consent Agenda X

Action Agenda

Public Hearing

First Reading

Second Reading

Other

Prepared By: Haley Abbett

Approved By: Chief Gerald Burton

Summary: This request for the Police Department to purchase a LiveScan Fingerprint System from DataWorks Plus. This is an inkless fingerprint system that allows the prints to be stored, searched, and shared with other agencies. Requisition 102114.

Alternatives: Deny the request

Recommendation: That this request be passed.

Funding Source/GL Code: GL Code No.: 01-33-600-80000 **mount:** \$ 25,000.00

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

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

March 15, 2022

Assistant Chief Keith Carpenter
Northport Police Department
3721 26th Ave.
Northport, AL 35473

205-361-1500 (m)
kcarpenter@cityofnorthport.org

RE: LiveScan

Dear Assistant Chief Carpenter,

I have included pricing for a new Livescan to enable your agency to electronically capture fingerprints, palms, photos, and Iris (optional) for submission to the ALEA ABIS.

As a new special bonus, we are offering the ability to join the Birmingham consortium biometric database with over 1 million records. This will enable your investigators to perform record retrieval and lineups via their approved "whitelisted" IP addresses.

This is included for FREE. DataWorks Plus is the only vendor with this capability. This feature alone can qualify for a sole source purchase.

DataWorks Plus offers support for all aspects of product delivery and ongoing support. System implementation and ongoing maintenance and support will be conducted from our regional technician(s) located in Alabama and company headquarters located in Greenville, SC. Our regional technician, Zachary Woods, is located in the Birmingham area. DataWorks Plus' employees have substantial expertise in equipment and services and a long-standing history in law enforcement and identification systems.

LiveScan Plus™ SYSTEM PRICING

Description	Unit Price	Qty	Extended Price
Livescan Plus™ System Desktop Modular with 1 Year 9/5 Warranty	\$13,650	1	\$13,650**
PC, Scanner and 17" Flat Panel Monitor	Included	1	Included
FBI Certified Printer with one tray	\$1,300	1	\$1,300**
Extra Printer tray	\$225	1	\$225**

Livescan Transaction Monitoring Software	Included	1	Included
Back up Device	\$250	1	\$250**
UPS	\$150	1	\$150**
Livescan Transaction Monitoring Software	Included	1	Included
Mugshot Capture System	Included	1	Included
• TOTAL PRICE:			\$15,575
OPTIONS:			
Electronic Iris Capture	\$2,200	1	\$2,200
NIST Manager Express (Archive for Permanent Electronic Storage for up to 25,000 TenPrint Cards with advanced features) with 1 NISTWorks™ Internet Explorer Client (1 Concurrent User) Software License to enable access to Fingerprint cards from existing computers via Web Browser Method	\$2,700	1	\$2,700**
Kiosk, Cabinet for Desktop Modular (Protective Cabinet for Jail Environment)	\$ 3,000	1	\$3,000**
Fingerprint Verification (1:1) and Fingerprint Identification (1:N) software. (SAF-ID/RAPID-ID) This option includes our Livescan Automated Fingerprint Identification Matching Software. Prior to the booking process, your staff will be able to search your local fingerprint database to determine if that person has been arrested before. At release, you will be able to perform a one-to-one fingerprint verification to assure you release the correct inmate. NOTE: Price quoted is for Livescan workstation to be used for this. If agency desires to put license on different workstation or expand to provide to additional workstations/agencies,—Call for Server License Pricing NOTE: A NIST Manager Express or Plus option must be purchased to provide this feature	\$5,300	1	\$5,300**
Jail or Records Management Demographic Data Interface ► Eliminate duplicate data entry ► Demographic data that is entered on jail/Records management system will be downloaded to the live scan ► Includes pricing for the DataWorks Plus portion of the interface (i.e. your jail management vendor may have additional charges) ► Image back to JMS upon record save ► One-Pass, One-Direction Interface Design	\$5,500	1	\$5,500 (This fee can be reduced by half if an existing interface protocol is used)

*Cost is for DataWorks Plus side of the interface and does not include any fees that may be charged from any other vendor			
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**** As a special offer to Alabama agencies, all items marked with ** can be offered for a bundled discount of \$25,000**

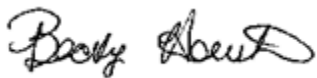
Maintenance available after 1 year warranty for "bundled package" for \$3,950 per year.

Maintenance available after 1 year warranty for "LiveScan only" for \$2,000 per year.

Maintenance available after 1 year warranty for "printer only" for \$500 per year.

DataWorks Plus will provide onsite and/or remote support for installation and training. If you have any questions regarding this quote, please do not hesitate to contact me.

Thank you very much,



Becky Houston

Office: 864-672-6783

bhouston@dataworksplus.com

www.dataworksplus.com

[Mugshot Management](#) • [LiveScan Plus™](#) • [Digital CrimeScene™](#) • [Fingerprint Archive/Identification](#) • [Facial Recognition](#) • [Fusion Data Centers](#)

Quoted pricing includes the following services:

- ☛ Shipping, and Onsite and/or Remote Phone Support for Installation.
- ☛ Delivery approximately 30-90 days after receipt of order.
- ☛ One Year Warranty

Payment Terms:

1. 100% payment due at delivery.
2. Payment net thirty (30) days from receipt of invoice

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

AGENDA ITEM NO. 8c7

MEETING DATE: April 4, 2022

SUBJECT: Purchase

Consent Agenda X

Action Agenda

Public Hearing

First Reading

Second Reading

Other

Prepared By: Haley Abbett

Approved By: Chief Gerald Burton

Summary: This request for meal reimbursement for April Pruitt. Meals were purchased during First Line and New Supervisor training.

Alternatives: Deny the request

Recommendation: That this request be passed.

Funding Source/GL Code: GL Code No.: 01-33-000-50422 **Amount:** \$65.38

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

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

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

AGENDA ITEM NO. 8c8

MEETING DATE: April 4, 2022

SUBJECT: Purchase

Consent Agenda X

Action Agenda

Public Hearing

First Reading

Second Reading

Other

Prepared By: Haley Abbett

Approved By: Chief Gerald Burton

Summary: This request for lodging reimbursement for Samuel Barnhill during ACJIC certification training in Huntsville, AL March 23-24, 2022.

Alternatives: Deny the request

Recommendation: That this request be passed.

Funding Source/GL Code: GL Code No.: 01-33-000-50421 **Amount:** \$133.10

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

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