NORTHPORT CITY COUNCIL MEETING
MONDAY, APRIL 18, 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, Permanent Resolution to allow alteration of a median at Colony Trace- Mr. Davis

8. **NEW BUSINESS**
   a. **Ordinances and Resolutions of a Permanent Nature**

   b. **Resolutions of a Temporary Nature**
      1. Resolution Appointing a Member to Ability Alliance of West Alabama Board- Ms. Webb
      2. Resolution Authorizing the City Administrator to maintain the annual contract with Vertiv Corporation- Chief Burton
      3. Resolution Authorizing the City Administrator to maintain the annual contract with Motorola Solutions- Chief Burton
      4. Resolution Authorizing the City Administrator to execute a cooperative maintenance agreement with ALDOT for the maintenance of the right-of-way along portions of AL-13 and AL-6 for 2022- Ms. Starnes

   c. **Consent Agenda**
      1. Minutes, April 4, 2022, Regular Meeting
      2. Bill Listing
      3. PO Requisition, Reimbursement for Officer Smith, Alabama Bureau of Pardons and Paroles, $4,300.00- PD
      4. PO Requisition, Clean-Up from Flooding on East End of City Hall, ServPro, $5,970.64- Admin
      5. PO Requisition, Garbage Carts, Otto Environmental Systems, $29,994.00- PW
      6. PO Requisition, Repairs to Garbage Truck #6378, Southland, $8,698.30- PW
      7. PO Requisition, Logo Update for Public Works Sign, Sign Pro, $6,418.45-PW

9. **REPORTS OF SPECIAL COMMITTEES OF COUNCIL**

10. **PUBLIC HEARINGS**

11. **CITY ADMINISTRATOR'S BUSINESS**

12. DEPARTMENTAL BUSINESS

a. Police Department

1. Los Tarascos Investments Northport, LLC- ABC License
2. Alabama 2 Management, LLC- ABC License

13. MAYOR & COUNCIL MEMBER'S BUSINESS

a. State of the City Presentation- Mayor Herndon

14. ADJOURNMENT

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 7 (a) 1

MEETING DATE: April 18, 2022

SUBJECT: 2nd Reading, Permanent Resolution allowing alteration of a median at Colony Trace

Consent Agenda	Action Agenda	Public Hearing
First Reading	Second Reading **X**	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 approve the attached Permanent Resolution.

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

Motion for Consideration: **I move the adoption of the Permanent Resolution allowing the alteration of the 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 18th DAY OF APRIL, 2022.

CITY COUNCIL OF THE CITY OF NORTHPORT

BY: ____________________________

Jeff Hogg, Its President

ATTEST:

____

Glenda D. Webb
City Administrator

APPROVED this the 18th day of April 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:	Dykes
2nd Reading:	April 18, 2022
Motion By:	
Second By:	
Publication:	

EXHIBIT "A'

TTL
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.

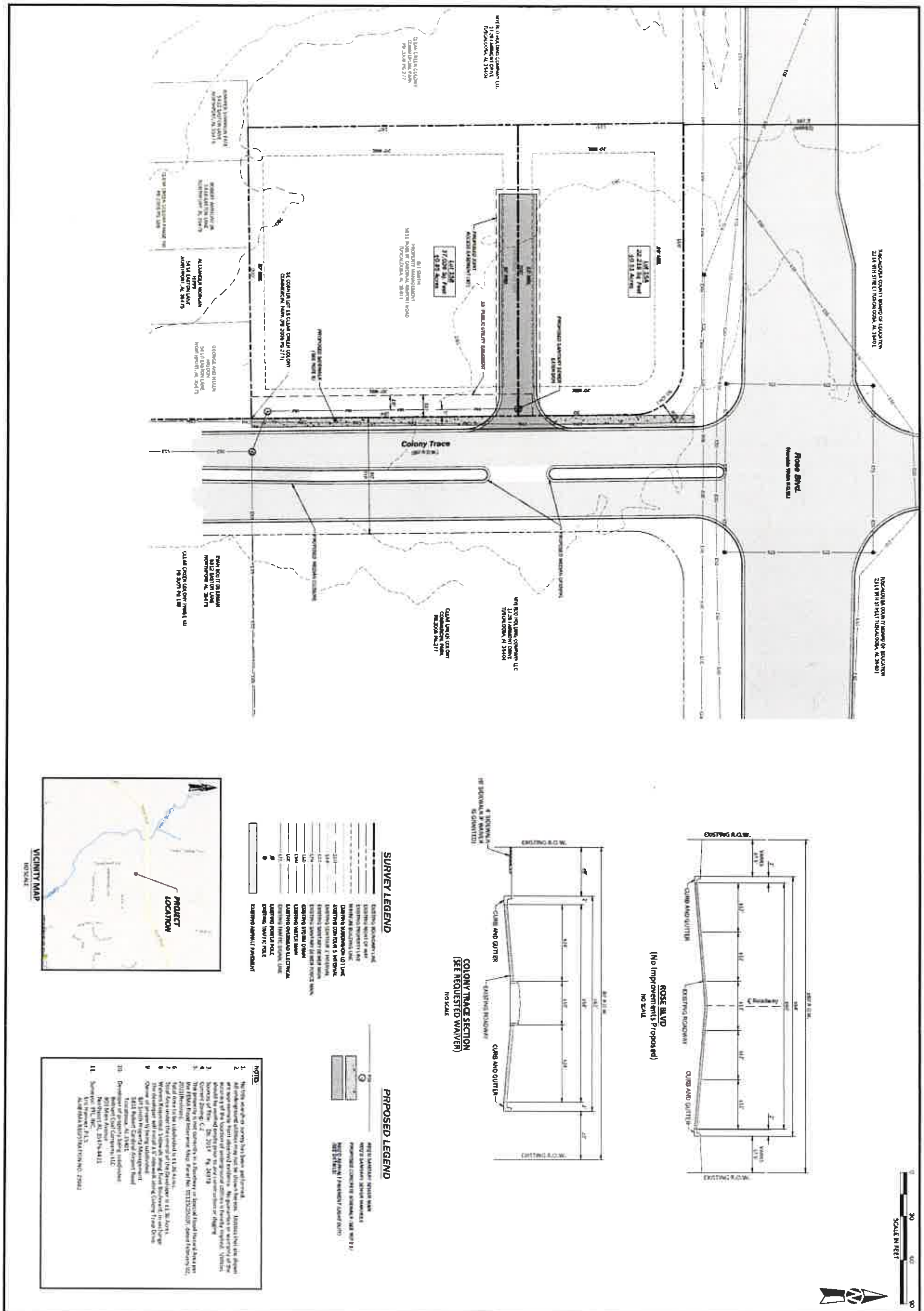
Please feel free to contact me if you have any questions or need additional information.

Sincerely,
TTL, INC.

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

Attachments: Preliminary Plat

cc: Brad Bull (Brilliant Coal Company)



Sheet Title
PRELIMINARY SUBDIVISION PLAT

No.	Date	Revision Description

Drawn By: A D H | Checked By: D's
Date: 2/3/2022 | Proj. No.: 22-C069
File Name: 220269 Preliminary Plat.dwg

Sheet No. 1

PRELIMINARY (NOT FOR CONSTRUCTION, RECORDING PURPOSES OR IMPLEMENTATION)

RESURVEY OF LOT 15
CLEAR CREEK COLONY COMMERCIAL PARK
PB. 2006 PG. 277
BRILLIANT COAL COMPANY

ROSE BOULEVARD
NORTHPORT, ALABAMA

TTL
3516 Greensboro Avenue | Tuscaloosa, AL 35401
205 345 0816 | www.ttlusa.com

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. **8 (b) 1**
MEETING DATE: **April 18, 2022**
SUBJECT: **Resolution Appointing a member to the Ability Alliance of West Alabama Board**

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

Summary: Ms. Vicki Turnage, Executive Director of Ability Alliance of West Alabama, has requested that Ms. Carrie Turner be appointed to fill the vacancy of Ms. April Stevens. Ms. Stevens resigned from the board due to relocating from our area and her term will expire in March 2024.

Alternatives: Deny the request.

Recommendation: **It is recommended that the resolution be approved.**

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

Motion for Consideration: **I move to approve the resolution appointing Ms. Carrie Turner to the Ability Alliance of West Alabama Board with Ms. Turners' term expiring in March 2024.**

RESOLUTION NO.

RESOLUTION APPOINTING A MEMBER TO THE ABILITY ALLIANCE OF WEST ALABAMA BOARD

WHEREAS, the Northport City Council appoints members to the Ability Alliance of West Alabama Board; and

WHEREAS, by Resolution 19-113, the Northport City Council appointed Ms. April Stevens a board member with her term expiring in March 2024; and

WHEREAS, Ms. April Stevens has resigned from the board; and

WHEREAS, the Executive Director of Ability Alliance of West Alabama Center has requested that Carrie Turner be appointed to the Ability Alliance of West Alabama to fill the vacancy of Ms. Stevens; and

WHEREAS, Ms. Carrie Turner is a resident of Northport and has agreed to serve the City in this capacity.

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

1. That Ms. Carrie Turner be appointed to the Ability Alliance Board of West Alabama. Ms. Turners' term will expire in March 2024.

RESOLVED AND DONE this 18th day of April, 2022.

CITY COUNCIL OF THE
CITY OF NORTHPORT

BY:________________________
Jeff Hogg, Its President

ATTEST:

____
Glenda D. Webb
Its Interim City Administrator

Reading: April 18, 2022
Motion By:
Second By:

Ability Alliance of West Alabama, Inc.

March 16, 2022

Mayor Bobby Herndon and Members of the Northport City Council
P.O. Box 569
Northport, AL 35476

Dear Mayor Herndon and Council Members:

Ability Alliance of West Alabama requests the Mayor and City Council consider the following request for an appointment of a new Board Member for our organization. This appointment is needed as we have received the resignation for April Stevens who was appointed by the Council to serve on our Board of Directors. Ms. Stevens has relocated out of state.

We are suggesting the appointment of Carrie Turner. Ms. Turner earned her MSW from The University of Alabama School of Social Work in May 2000. She worked for both the Jefferson County and the Tuscaloosa County Departments of Human Resources for 15 years before moving to the School of Social Work at The University of Alabama in November 2015. As an MSW Field Coordinator, Ms. Turner works with graduate students in the Field Education Program. Ms. Turner has served on the Child Abuse Prevention Services (CAPS) Board of Directors and served as the Secretary of the Board. She has also served on the Tuscaloosa County DHR Quality Assurance Committee and WUAL Board of Friends. Ms. Turner has volunteer experience with the United Way of West Alabama Day of Action and currently participates in the Alabama River Alliance Continuing the Conversation environmental group. We believe that Ms. Turner will be an added asset to our Board.

Ms. Turner contact information is:
Address 13838 Grande Pointe Blvd Northport, Al. 35475
Telephone: 205-394-4947
Email: carriearnwine@hotmail.com or ceturner6@ua.edu

On behalf of the AAWA Board, I respectfully request that the City Council consider this appointment at its earliest convenience. If you have any questions related to this nomination or the work of Ability Alliance of West Alabama please feel free to contact me at 205-333-1577, Ext. 219 or 205-310-4839.

Thank you for your continuing support for individuals with developmental disabilities in our community.

Sincerely,

Vicki H. Turnage

Vicki Hicks Turnage, LCSW, PIP, ACSW
Executive Director

CC: Lauren Wilson, President

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8b2
MEETING DATE: April 18, 2022
SUBJECT: Resolution authorizing the City Administrator to maintain the annual contract with Vertiv Services

Consent Agenda	Action Agenda	Public Hearing
First Reading	Second Reading	Other

Prepared By: Haley Abbett **Approved By: Chief Gerald Burton**

<u>**Summary**</u>: Please see the attached resolution authorizing the City Administrator to maintain the annual contract with Vertiv Services for battery services at Martin Spur and Lake Lurleen tower sites and approve the requisition for the cost of $4,610.00.

<u>**Alternatives**</u>:

<u>**Recommendation:**</u>

<u>**Funding Source/GL Code**</u>: **GL Code No.**: 01-33-000-50408 **Amount:** $4,610.00

Finance Director Approval: DM **City Administrator Approval:** GDW

<u>**Motion for Consideration:**</u> I move to approve the resolution authorizing the City Administrator to Maintain the annual contract with Vertiv Services and approve the requisition for the cost.

RESOLUTION NO. 22-_____

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO MAINTAIN THE ANNUAL CONTRACT WITH MOTOROLA SOLUTIONS FOR MAINTENANCE OF THE PUBLIC SAFETY RADIO COMMUNICATIONS SYSTEM

WHEREAS, the Public Safety radio communications system batteries require annual maintenance and services by Vertiv Services;

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

1. The City Administrator is hereby authorized to enter into a contract, Exhibit "A", with Vertiv Services for maintenance of the Public Safety radio communications system batteries and approve the requisition for the cost of $4,610.00.

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: April 18, 2022______________

Motion By __________________________

Second By: _________________________

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8b3
MEETING DATE: April 18, 2022
SUBJECT: Resolution authorizing the City Administrator to maintain the annual contract with Motorola Solution

Consent Agenda	Action Agenda	Public Hearing
First Reading	Second Reading	Other
Prepared By: Haley Abbett		**Approved By: Chief Gerald Burton**

Summary: Please see the attached resolution authorizing the City Administrator to maintain the annual contract with Motorola Solutions for the maintenance of the Public Safety radio communications system and approve the requisition for the cost. The quarterly maintenance payments are $41,438.34 for a total fiscal impact of $165,753.39.

Alternatives:

Recommendation:

Funding Source/GL Code: GL Code No.: 01-33-000-50406 **Amount:** $165,753.39

Finance Director Approval: dJM **City Administrator Approval:** GDW

Motion for Consideration: I move to approve the resolution authorizing the City Administrator to Maintain the annual contract with Motorola Solutions and approve the requisition for the cost.

RESOLUTION NO. 22-_____

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO MAINTAIN THE ANNUAL CONTRACT WITH MOTOROLA SOLUTIONS FOR MAINTENANCE OF THE PUBLIC SAFETY RADIO COMMUNICATIONS SYSTEM

WHEREAS, the Public Safety radio communications system requires annual maintenance and services by Motorola Solutions;

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

1. The City Administrator is hereby authorized to enter into a contract, Exhibit "A", with Motorola Services for maintenance of the Public Safety radio communications system and approve the requisition for the cost of $165,753.39 payable quarterly.

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: April 18, 2022_______________

Motion By __________________________

Second By: _________________________

MOTOROLA SOLUTIONS

SERVICE AGREEMENT

500 W Monroe Street
Chicago, IL. 60661
(888) 325-9336

Quote Number : QUOTE-1635713
Contract Number: USC000006948
Contract Modifier: R31-DEC-21 18:28:53

Date: 12/31/2021

Company Name:	NORTHPORT, CITY OF
Attn:	
Billing Address:	3500 MCFARLAND BLVD
City, State, Zip:	NORTHPORT , AL, 35476
Customer Contact:	
Phone:	

Required P.O. :	
Customer # :	1011282407
Bill to Tag # :	
Contract Start Date :	01-May-2022
Contract End Date :	30-Apr-2023
Anniversary Day :	Apr 30th
Payment Cycle :	QUARTERLY
PO # :	

Qty	Service Name	Service Description	Extended Amt
	SVC02SVC0072A	LOCAL TECHNICAL SUPPORT	
	SVC02SVC0001C	MICROWAVE SERVICES	
	LSV00S00215A	LOCAL DEVICE COMBO W/PICKUP & DELIVERY	
	SVC02SVC0201A	ASTRO SUA II UO IMPLEMENTATION SERVICES	
	SVC02SVC0344A	RELEASE IMPLEMENTATION TRAINING	
	SVC02SVC0343A	RELEASE IMPACT TRAINING	
	SVC04SVC0169A	SYSTEM UPGRADE AGREEMENT II	
	SVC02SVC0433A	ASTRO SUA II FIELD IMPLEMENTATN SVC	
	LSV01S01109A	ASTRO SYSTEM ADVANCED PLUS PACKAGE	

Subtotal - Recurring Services	$13,812.78	$165,753.39
Subtotal - One-Time Event Services	$0.00	$0.00
Total	$13,812.78	$165,753.39

THIS SERVICE AMOUNT IS SUBJECT TO STATE AND LOCAL TAXING JURISDICTIONS WHERE APPLICABLE, TO BE VERIFIED BY MOTOROLA

SPECIAL INSTRUCTIONS:

I received Statements of Work that describe the services provided on this Agreement. Motorola's Service Terms and Conditions, a copy of which is attached to this Service Agreement, is incorporated herein by this reference.

MOTOROLA SOLUTIONS

SERVICE AGREEMENT

500 W Monroe Street
Chicago, IL. 60661
(888) 325-9336

Quote Number : QUOTE-1635713
Contract Number: USC000006948
Contract Modifier: R31-DEC-21 18:28:53

Highlighted cybersecurity services added when applicable:

SECURITY PATCHING
Remote Security Update Service
[ ] Does Not Apply
[ ] Opt Out - I have received a briefing on this service and choose not to subscribe.
Security Update Service
[ ] Does Not Apply
[ ] Opt Out - I have received a briefing on this service and choose not to subscribe.
THREAT DETECTION
Managed Detection & Response
[X] Does Not Apply
[ ] Opt Out - I have received a briefing on this service and choose not to subscribe.

AUTHORIZED CUSTOMER SIGNATURE	TITLE	DATE
CUSTOMER (PRINT NAME)		
Kyle Sanderson	CSM	3/29/2022
MOTOROLA REPRESENTATIVE(SIGNATURE)	TITLE	DATE
Kyle Sanderson	2052396179	
MOTOROLA REPRESENTATIVE(PRINT NAME)	PHONE	

Company Name : NORTHPORT, CITY OF
Contract Number : USC000006948
Contract Modifier : R31-DEC-21 18:28:53
Contract Start Date : 01-May-2022
Contract End Date : 30-Apr-2023

MOTOROLA SOLUTIONS

SERVICE AGREEMENT

500 W Monroe Street
Chicago, IL. 60661
(888) 325-9336

Quote Number : QUOTE-1635713
Contract Number: USC000006948
Contract Modifier: R31-DEC-21 18:28:53

Service Terms and Conditions

Motorola Solutions Inc. ("Motorola") and the customer named in this Agreement ("Customer") hereby agree as follows:

Section 1. APPLICABILITY
These Maintenance Service Terms and Conditions apply to service contracts whereby Motorola will provide to Customer either (1) maintenance, support, or other services under a Motorola Service Agreement, or (2) installation services under a Motorola Installation Agreement.

Section 2. DEFINITIONS AND INTERPRETATION
2.1 "Agreement" means these Maintenance Service Terms and Conditions; the cover page for the Service Agreement or the Installation Agreement, as applicable; and any other attachments, all of which are incorporated herein by this reference. In interpreting this Agreement and resolving any ambiguities, these Maintenance Service Terms and Conditions take precedence over any cover page, and the cover page takes precedence over any attachments, unless the cover page or attachment states otherwise.

2.2 "Equipment" means the equipment that is specified in the attachments or is subsequently added to this Agreement.

2.3 "Services" means those installation, maintenance, support, training, and other services described in this Agreement.

Section 3. ACCEPTANCE
Customer accepts these Maintenance Service Terms and Conditions and agrees to pay the prices set forth in the Agreement. This Agreement becomes binding only when accepted in writing by Motorola. The term of this Agreement begins on the "Start Date" indicated in this Agreement.

Section 4. SCOPE OF SERVICES
4.1 Motorola will provide the Services described in this Agreement or in a more detailed statement of work or other document attached to this Agreement. At Customer's request, Motorola may also provide additional services at Motorola's then-applicable rates for the services.

4.2 If Motorola is providing Services for Equipment, Motorola parts or parts of equal quality will be used; the Equipment will be serviced at levels set forth in the manufacturer's product manuals; and routine service procedures that are prescribed by Motorola will be followed

4.3 If Customer purchases from Motorola additional equipment that becomes part of the same system as the initial Equipment, the additional equipment may be added to this Agreement and will be billed at the applicable rates after the warranty for that additional equipment expires.

4.4 All Equipment must be in good working order on the Start Date or when additional equipment is added to the Agreement. Upon reasonable request by Motorola, Customer will provide a complete serial and model number list of the Equipment. Customer must promptly notify Motorola in writing when any Equipment is lost, damaged, stolen or taken out of service. Customer's obligation to pay Service fees for this Equipment will terminate at the end of the month in which Motorola receives the written notice.

4.5 Customer must specifically identify any Equipment that is labeled intrinsically safe for use in hazardous environments.

4.6 If Equipment cannot, in Motorola's reasonable opinion, be properly or economically serviced for any reason, Motorola may modify the scope of Services related to that Equipment; remove that Equipment from the Agreement; or increase the price to Service that Equipment.

4.7 Customer must promptly notify Motorola of any Equipment failure. Motorola will respond to Customer's notification in a manner consistent with the level of Service purchased as indicated in this.

Section 5. EXCLUDED SERVICES
5.1 Service excludes the repair or replacement of Equipment that has become defective or damaged from use in other than the normal, customary, intended, and authorized manner; use not in compliance with applicable industry standards; excessive wear and tear; or accident, liquids, power surges, neglect, acts of God or other force majeure events.

5.2 Unless specifically included in this Agreement, Service excludes items that are consumed in the normal operation of the Equipment, such as batteries or magnetic tapes.; upgrading or reprogramming Equipment; accessories, belt clips, battery chargers, custom or special products, modified units, or software; and repair or maintenance of any transmission line, antenna, microwave equipment, tower or tower lighting, duplexer, combiner, or multicoupler. Motorola has no obligations for any transmission medium, such as telephone lines, computer networks, the internet or the worldwide web, or for Equipment malfunction caused by the transmission medium.

Section 6. TIME AND PLACE OF SERVICE

Service will be provided at the location specified in this Agreement. When Motorola performs service at Customer's location, Customer will provide Motorola, at no charge, a non-hazardous work environment with adequate shelter, heat, light, and power and with full and free access to the Equipment. Waivers of liability from Motorola or its subcontractors will not be imposed as a site access requirement. Customer will provide all information pertaining to the hardware and software elements of any system with which the Equipment is interfacing so that Motorola may perform its Services. Unless otherwise stated in this Agreement, the hours of Service will be 8:30 a.m. to 4:30 p.m., local time, excluding weekends and holidays. Unless otherwise stated in this Agreement, the price for the Services exclude any charges or expenses associated with helicopter or other unusual access requirements; if these charges or expenses are reasonably incurred by Motorola in rendering the Services, Customer agrees to reimburse Motorola for those charges and expenses.

Section 7. CUSTOMER CONTACT

Customer will provide Motorola with designated points of contact (list of names and phone numbers) that will be available twenty-four (24) hours per day, seven (7) days per week, and an escalation procedure to enable Customer's personnel to maintain contact, as needed, with Motorola.

Section 8. INVOICING AND PAYMENT

8.1 Customer affirms that a purchase order or notice to proceed is not required for the duration of this service contract and will appropriate funds each year through the contract end date. Unless alternative payment terms are stated in this Agreement, Motorola will invoice Customer in advance for each payment period. All other charges will be billed monthly, and Customer must pay each invoice in U.S. dollars within twenty (20) days of the invoice date

8.2 Customer will reimburse Motorola for all property taxes, sales and use taxes, excise taxes, and other taxes or assessments that are levied as a result of Services rendered under this Agreement (except income, profit, and franchise taxes of Motorola) by any governmental entity. The Customer will pay all invoices as received from Motorola. At the time of execution of this Agreement, the Customer will provide all necessary reference information to include on invoices for payment in accordance with this Agreement.

8.3 For multi-year service agreements, at the end of the first year of the Agreement and each year thereafter, a CPI percentage change calculation shall be performed using the U.S.Department of Labor, Consumer Price Index, all Items, Unadjusted Urban Areas (CPI-U). Should the annual inflation rate increase greater than 3% during the previous year, Motorola shall have the right to increase all future maintenance prices by the CPI increase amount exceeding 3%. All items, not seasonally adjusted shall be used as the measure of CPI for this price adjustment. Measurement will take place once the annual average for the new year has been posted by the Bureau of Labor Statistics. For purposes of illustration, if in year 5 the CPI reported an increase of 8%, Motorola may increase the Year 6 price by 5% (8%-3% base).

Section 9. WARRANTY

Motorola warrants that its Services under this Agreement will be free of defects in materials and workmanship for a period of ninety (90) days from the date the performance of the Services are completed. In the event of a breach of this warranty, Customer's sole remedy is to require Motorola to re-perform the non-conforming Service or to refund, on a pro-rata basis, the fees paid for the non-conforming Service. MOTOROLA DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

Section 10. DEFAULT/TERMINATION

10.1 If either party defaults in the performance of this Agreement, the other party will give to the non-performing party a written and detailed notice of the default. The non-performing party will have thirty (30) days thereafter to provide a written plan to cure the default that is acceptable to the other party and begin implementing the cure plan immediately after plan approval. If the non-performing party fails to provide or implement the cure plan, then the injured party, in addition to any other rights available to it under law, may immediately terminate this Agreement effective upon giving a written notice of termination to the defaulting party.

10.2 Any termination of this Agreement will not relieve either party of obligations previously incurred pursuant to this Agreement, including payments which may be due and owing at the time of termination. All sums owed by Customer to Motorola will become due and payable immediately upon termination of this Agreement. Upon the effective date of termination, Motorola will have no further obligation to provide Services.

10.3 If the Customer terminates this Agreement before the end of the Term, for any reason other than Motorola default, then the Customer will pay to Motorola an early termination fee equal to the discount applied to the last three (3) years of Service payments for the original Term.

Section 11. LIMITATION OF LIABILITY

Except for personal injury or death, Motorola's total liability, whether for breach of contract, warranty, negligence, strict liability in tort, or otherwise, will be limited to the direct damages recoverable under law, but not to exceed the price of twelve (12) months of Service provided under this Agreement.

500 W Monroe Street
Chicago, IL. 60661
(888) 325-9336

ALTHOUGH THE PARTIES ACKNOWLEDGE THE POSSIBILITY OF SUCH LOSSES OR DAMAGES, THEY AGREE THAT MOTOROLA WILL NOT BE LIABLE FOR ANY COMMERCIAL LOSS; INCONVENIENCE; LOSS OF USE, TIME, DATA, GOOD WILL, REVENUES, PROFITS OR SAVINGS; OR OTHER SPECIAL, INCIDENTAL, INDIRECT, OR CONSEQUENTIAL DAMAGES IN ANY WAY RELATED TO OR ARISING FROM THIS AGREEMENT OR THE PERFORMANCE OF SERVICES BY MOTOROLA PURSUANT TO THIS AGREEMENT. No action for contract breach or otherwise relating to the transactions contemplated by this Agreement may be brought more than one (1) year after the accrual of the cause of action, except for money due upon an open account. This limitation of liability will survive the expiration or termination of this Agreement and applies notwithstanding any contrary provision.

Section 12. EXCLUSIVE TERMS AND CONDITIONS

12.1 This Agreement supersedes all prior and concurrent agreements and understandings between the parties, whether written or oral, related to the Services, and there are no agreements or representations concerning the subject matter of this Agreement except for those expressed herein. The Agreement may not be amended or modified except by a written agreement signed by authorized representatives of both parties.

12.2 Customer agrees to reference this Agreement on any purchase order issued in furtherance of this Agreement, however, an omission of the reference to this Agreement will not affect its applicability. In no event will either party be bound by any terms contained in a Customer purchase order, acknowledgement, or other writings unless: the purchase order, acknowledgement, or other writing specifically refers to this Agreement; clearly indicate the intention of both parties to override and modify this Agreement; and the purchase order, acknowledgement, or other writing is signed by authorized representatives of both parties.

Section 13. PROPRIETARY INFORMATION; CONFIDENTIALITY; INTELLECTUAL PROPERTY RIGHTS

13.1 Any information or data in the form of specifications, drawings, reprints, technical information or otherwise furnished to Customer under this Agreement will remain Motorola's property, will be deemed proprietary, will be kept confidential, and will be promptly returned at Motorola's request. Customer may not disclose, without Motorola's written permission or as required by law, any confidential information or data to any person, or use confidential information or data for any purpose other than performing its obligations under this Agreement. The obligations set forth in this Section survive the expiration or termination of this Agreement.

13.2 Unless otherwise agreed in writing, no commercial or technical information disclosed in any manner or at any time by Customer to Motorola will be deemed secret or confidential. Motorola will have no obligation to provide Customer with access to its confidential and proprietary information, including cost and pricing data.

13.3 This Agreement does not grant directly or by implication, estoppel, or otherwise, any ownership right or license under any Motorola patent, copyright, trade secret, or other intellectual property, including any intellectual property created as a result of or related to the Equipment sold or Services performed under this Agreement.

Section 14. FCC LICENSES AND OTHER AUTHORIZATIONS

Customer is solely responsible for obtaining licenses or other authorizations required by the Federal Communications Commission or any other federal, state, or local government agency and for complying with all rules and regulations required by governmental agencies. Neither Motorola nor any of its employees is an agent or representative of Customer in any governmental matters.

Section 15. COVENANT NOT TO EMPLOY

During the term of this Agreement and continuing for a period of two (2) years thereafter, Customer will not hire, engage on contract, solicit the employment of, or recommend employment to any third party of any employee of Motorola or its subcontractors without the prior written authorization of Motorola. This provision applies only to those employees of Motorola or its subcontractors who are responsible for rendering services under this Agreement. If this provision is found to be overly broad under applicable law, it will be modified as necessary to conform to applicable law.

Section 16. MATERIALS, TOOLS AND EQUIPMENT

All tools, equipment, dies, gauges, models, drawings or other materials paid for or furnished by Motorola for the purpose of this Agreement will be and remain the sole property of Motorola. Customer will safeguard all such property while it is in Customer's custody or control, be liable for any loss or damage to this property, and return it to Motorola upon request. This property will be held by Customer for Motorola's use without charge and may be removed from Customer's premises by Motorola at any time without restriction.

Section 17. GENERAL TERMS

17.1 If any court renders any portion of this Agreement unenforceable, the remaining terms will continue in full force and effect.

17.2 This Agreement and the rights and duties of the parties will be interpreted in accordance with the laws of the State in which the Services are performed.

17.3 Failure to exercise any right will not operate as a waiver of that right, power, or privilege.

500 W Monroe Street
Chicago, IL. 60661
(888) 325-9336

17.4 Neither party is liable for delays or lack of performance resulting from any causes that are beyond that party's reasonable control, such as strikes, material shortages, or acts of God.

17.5 Motorola may subcontract any of the work, but subcontracting will not relieve Motorola of its duties under this Agreement.

17.6 Except as provided herein, neither Party may assign this Agreement or any of its rights or obligations hereunder without the prior written consent of the other Party, which consent will not be unreasonably withheld. Any attempted assignment, delegation, or transfer without the necessary consent will be void. Notwithstanding the foregoing, Motorola may assign this Agreement to any of its affiliates or its right to receive payment without the prior consent of Customer. In addition, in the event Motorola separates one or more of its businesses (each a "Separated Business"), whether by way of a sale, establishment of a joint venture, spin-off or otherwise (each a "Separation Event"), Motorola may, without the prior written consent of the other Party and at no additional cost to Motorola, assign this Agreement such that it will continue to benefit the Separated Business and its affiliates (and Motorola and its affiliates, to the extent applicable) following the Separation Event.

17.7 THIS AGREEMENT WILL RENEW, FOR AN ADDITIONAL ONE (1) YEAR TERM, ON EVERY ANNIVERSARY OF THE START DATE UNLESS EITHER THE COVER PAGE SPECIFICALLY STATES A TERMINATION DATE OR ONE PARTY NOTIFIES THE OTHER IN WRITING OF ITS INTENTION TO DISCONTINUE THE AGREEMENT NOT LESS THAN THIRTY (30) DAYS OF THAT ANNIVERSARY DATE. At the anniversary date, Motorola may adjust the price of the Services to reflect its current rates.

17.8 If Motorola provides Services after the termination or expiration of this Agreement, the terms and conditions in effect at the time of the termination or expiration will apply to those Services and Customer agrees to pay for those services on a time and materials basis at Motorola's then effective hourly rates.

17.9 This Agreement may be executed in one or more counterparts, all of which shall be considered part of the Agreement. The parties may execute this Agreement in writing, or by electronic signature, and any such electronic signature shall have the same legal effect as a handwritten signature for the purposes of validity, enforceability and admissibility. In addition, an electronic signature, a true and correct facsimile copy or computer image of this Agreement shall be treated as and shall have the same effect as an original signed copy of this document.

Revised Oct 09, 2021

MOTOROLA SOLUTIONS

SERVICE AGREEMENT

500 W Monroe Street
Chicago, IL. 60661
(888) 325-9336

Quote Number : QUOTE-1635713
Contract Number: USC000006948
Contract Modifier: R31-DEC-21 18:28:53

Cybersecurity Online Terms Acknowledgement

This Cybersecurity Online Terms Acknowledgement (this "Acknowledgement") is entered into between Motorola Solutions, Inc. ("Motorola") and the entity set forth in the signature block below ("Customer").

1. Applicability and Self Deletion. This Cybersecurity Online Terms Acknowledgement applies to the extent cybersecurity products and services, including Remote Security Update Service, Security Update Service, and Managed Detection & Response subscription services, are purchased by or otherwise provided to Customer, including through bundled or integrated offerings or otherwise.
NOTE: This Acknowledgement is self deleting if not applicable under this Section 1.

2. Online Terms Acknowledgement. The Parties acknowledge and agree that the terms of the *Cyber Subscription Renewals and Integrations Addendum* available at http://www.motorolasolutions.com/cyber-renewals-integrations are incorporated in and form part of the Parties' agreement as it relates to any cybersecurity products or services sold or provided to Customer. By signing the signature block below, Customer certifies that it has read and agrees to the provisions set forth and linked on-line in this Acknowledgement. To the extent Customer is unable to access the above referenced online terms for any reason, Customer may request a paper copy from Motorola. The signatory to this Acknowledgement represents and warrants that he or she has the requisite authority to bind Customer to this Acknowledgement and referenced online terms.

3. Entire Agreement. This Acknowledgement supplements any and all applicable and existing agreements and supersedes any contrary terms as it relates to Customer's purchase of cybersecurity products and services. This Acknowledgement and referenced terms constitute the entire agreement of the parties regarding the subject matter hereof and as set out in the referenced terms, and supersedes all previous agreements, proposals, and understandings, whether written or oral, relating to this subject matter.

4. Execution and Amendments. This Acknowledgement may be executed in multiple counterparts, and will have the same legal force and effect as if the Parties had executed it as a single document. The Parties may sign in writing or by electronic signature. An electronic signature, facsimile copy, or computer image of a signature, will be treated, and will have the same effect as an original signature, and will have the same effect, as an original signed copy of this document. This Acknowledgement may be amended or modified only by a written instrument signed by authorized representatives of both Parties.
The Parties hereby enter into this Acknowledgement as of the last signature date below.

Motorola Solutions, Inc.

By: Kyle Sanderson

Name: Kyle Sanderson

Title: CSM

Date: 3/29/2022

Customer: ____________________

By: ____________________

Name: ____________________

Title: ____________________

Date: ____________________

Revised Oct 9, 2021

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

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

MEETING DATE: April 18, 2022

SUBJECT: ALDOT Cooperative Maintenance Agreement of Public Right-of-Way

Consent Agenda	Action Agenda X	Public Hearing
First Reading	Second Reading	Other X
Prepared By: Summer Cockrell		**Approved By: Brooke Starnes**

Summary: Attached is a Resolution authorizing the City Administrator to execute a Cooperative Maintenance Agreement with the Alabama Department of Transportation (ALDOT) for the maintenance of the right-of-way within the city limits of Northport along portions of AL-13 and AL-6. Under the agreement, the city is required to pick-up litter and mow the right-of-way four times per year at $13,480.73 per cycle

Historically, the Public Works Department mows the right-of-way much more frequently than the four times per year requirement; all in an effort to keep Northport's appearance attractive for our citizens and visitors.

Alternatives: Do not approve this resolution

Recommendation: That the Council approve the resolution authorizing the City Administrator to execute the contract with ALDOT.

Fiscal Impact: Revenue Code: 40212
Finance Director Approval___________ City Administrator Approval GDW
$53,922.96 **income** from ALDOT

Motion for Consideration: Approval of a resolution authorizing the City Administrator to execute a cooperative maintenance agreement with the Alabama Department of Transportation for the maintenance of the right-of-way along portions of AL-13 and AL-6 for 2022.

RESOLUTION NO. 22-

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE A CONTRACT WITH THE ALABAMA DEPARTMENT OF TRANSPORTATION FOR THE MAINTENANCE OF THE PUBLIC RIGHT-OF-WAY ALONG PORTIONS OF AL-13 AND AL-6

WHEREAS, the City Council is of the opinion that it is in the best interest of the citizens of the City of Northport that the right-of-way along AL-6 from mileposts 42.600 to 47.850 and AL-13 from mileposts 195.561 to 203.046 be maintained in such a manner as to present a positive image of the City to its visitors and citizens alike; and;

WHEREAS, the maintenance of this right-of-way will require the city to pick up the litter along right-of-way and mow the grass along at least four times a year, and;

WHEREAS, the Alabama Department of Transportation will pay the City of Northport $13,480.73 per cycle for providing right-of-way mowing and litter collection along AL-6 and AL-13 within the above referenced mileposts

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

1) That the City Administrator is hereby authorized to execute this maintenance agreement with the Alabama Department of Transportation for the maintenance of the right-of-way along portions of AL-6 and AL-13 within the City of Northport limits for 2022.

RESOLVED AND DONE this the ___ day of April, 2022.

THE CITY COUNCIL OF THE CITY OF NORTHPORT

BY: ____________________________
Jeff Hogg, Its President

ATTEST:

____
Glenda D. Webb
City Administrator

ALABAMA DEPARTMENT OF TRANSPORTATION AGREEMENT FOR THE COOPERATIVE MAINTENANCE OF PUBLIC RIGHT OF WAY WITH REIMBURSEMENT

County Tuscaloosa

Route Number **AL-6, AL-13**

Milepost **42.600-47.850, 195.561-203.046**

Resolution Number ____________________

Associated Permits and/or Documents ____________________

FOR OFFICIAL USE ONLY
DATE RECEIVED FROM APPLICANT: __/__/__
PERMIT NUMBER: ____________________

THIS AGREEMENT, entered into this the **3rd** day of **May**, 20**22**, between the Alabama Department of Transportation acting by and through its Transportation Director hereinafter referred to as ALDOT and **City of Northport** herein referred to as the APPLICANT in an effort to secure a more pleasing appearance on the roadside between **AL-6, AL-13 between the mileposts listed above including ramps, intersections, medians, and areas behind curbs to the right-of-way limits.** on Route **6, 13**, the APPLICANT agrees to maintain the vegetative cover on the right-of-way by means of mowing with a flail or rotary mower and hand trimming such that a clean and attractive appearance is obtained. Mowing operations shall be conducted when the height of the vegetative cover reaches **6** inches and rescheduled in accordance with the planned frequency. In the event that shrubs and/or minor trees are planted within the area, trimming around the plant materials shall be done in conjunction with mowing to obtain a clean and attractive appearance. Clippings or other incidental debris (such as branches, trash, etc.) shall be removed if mounding of the clippings or other incidental debris occurs.

In accepting the above, ALDOT and the APPLICANT agree to do the following:

1. The APPLICANT will see that adequate sight distances are maintained for maximum public safety; otherwise ALDOT reserves the right to remedy this situation in the most expedient manner.

2. ALDOT is not responsible for the safety of the individual involved or taking part in this work during maintenance operations. All traffic control shall be the responsibility of the applicant and be in accordance with the latest version of the MUTCD currently in use by ALDOT.

3. If ALDOT construction (repair of drainage and traffic structures, crossovers and other minor construction) is done in the subject area, it will be the responsibility of ALDOT to establish a stand of vegetative cover if deemed necessary by ALDOT and then the APPLICANT's responsibility to maintain the vegetative cover as stipulated herein. In the event of major construction in the subject area, this Agreement shall be voided at a time designated by ALDOT.

4. Any proposed work, whether being performed or accomplished, that is described within or with any associated proposal is subject to the inspection and approval of ALDOT. Should the APPLICANT fail to conform to the provisions of the Agreement, such failure shall be grounds for termination and shall be cause for ALDOT to assume the maintenance at the APPLICANT's expense and/or remove the work and restore the right-of-way to ALDOT's discretion at the expense of the APPLICANT. The APPLICANT agrees to pay ALDOT all such costs as a result. ALDOT shall provide thirty (30) days notice, in writing, or any termination.

5. A copy of this Agreement must be kept by all parties that sign the Agreement. The State of Alabama does not grant APPLICANT any right, title, or claim on any highway right-of-way.

6. The APPLICANT agrees to store no equipment, branches, mounds of clippings or plant debris of any kind or any other material on the shoulders of pavement and in the case of multi-lane highways, in the median. The pavement will be kept free from waste (clippings, mud and other debris) and equipment.

7. This Agreement is executed with the understanding that it is not valid until the APPLICANT has complied with all existing ordinances, laws and zoning boards that have jurisdiction in the county, city or municipality.

8. The APPLICANT will provide litter pick up as needed to insure a pleasing appearance along the roadside.

9. The APPLICANT may perform any herbicide treatments necessary to maintain the appearance of the roadside with written permission from ALDOT. This includes but is not limited to concrete islands, median barriers, curbs, and other structures. Herbicide treatments shall conform to the guidelines found in the current edition of *Chapter IV: ALDOT Herbicide Treatment Recommendations*. Treatments shall be applied by an individual in possession of a current Commercial Applicator Permit (ROW category) issued by the Alabama Department of Agriculture & Industries. Daily application reports shall be made available for review by ALDOT upon request.

10. Indemnification Provisions. Please check the appropriate type of applicant:

By entering into this agreement, the APPLICANT is not an agent of the State, its officers, employees, agents or assigns. The APPLICANT is an independent entity from the State and nothing in this agreement creates an agency relationship between the parties.

☒ If the applicant is an incorporated municipality or gas district then:

> Subject to the limitations on damages applicable to municipal corporations under Ala. Code § 11-47-190 (1975), the APPLICANT shall defend, indemnify, and hold harmless the State of Alabama, ALDOT, its officers, officials, agents, servants, and employees, in both their official and individual capacities, from and against (1) claims, damages, losses, and expenses, including but not limited to attorneys' fees arising out of, connected with, resulting from or related to the work performed by the APPLICANT, or its officers, employees, contracts, agents or assigns (2) the provision of any services or expenditure of funds required, authorized, or undertaken by the APPLICANT pursuant to the terms of this Agreement, or (3) any damage, loss, expense, bodily injury, or death, or injury or destruction of tangible property (other than the work itself), including loss of use therefrom, and including but not limited to attorneys' fees , caused by the negligent, careless or unskillful acts of the APPLICANT its agents, servants, representatives or employees, or the misuse, misappropriation, misapplication, or misexpenditure of any source of funding, compensation or reimbursement by the APPLICANT, its agents, servants, representatives or employees, or anyone for whose acts the APPLICANT may be liable.

☐ If the applicant is county government then:

The APPLICANT shall be responsible at all times for all of the work performed under this agreement and, as provided in Ala. Code § 11-93-2 (1975), the APPLICANT shall protect, defend, indemnify and hold harmless the State of Alabama, The Alabama Department of Transportation, its officials, officers, servants, and employees, in their official capacities, and their agents and/or assigns.

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

☐ If the applicant is a state governmental agency or institution then:

The APPLICANT shall be responsible for damage to life and property due to activities of the APPLICANT of employees of APPLICANT in connection with the work or services under this Agreement. The APPLICANT agrees that its contractors, subcontractors, agents, servants, vendors or employees of APPLICANT shall possess the experience, knowledge and skill necessary to perform the particular duties required or necessary under this Agreement. The APPLICANT is a state institution and is limited by the Alabama Constitution in its ability to indemnify and hold harmless another entity. The APPLICANT maintains self-insurance coverage applicable to the negligent acts and omissions of its officers and employees, which occur within the scope of their employment by the APPLICANT. The APPLICANT has no insurance coverage applicable to third-party acts, omissions or claims, and can undertake no obligation that might create a debt on the State Treasury. The APPLICANT agrees ALDOT shall not be responsible for the willful, deliberate, wanton or negligent acts of the APPLICANT, or its officials, employees, agents, servants, vendors, contractors or subcontractors. The APPLICANT shall require, its contractors and its subcontractors, agents, servants or vendors, as a term or its contract with the APPLICANT, to include ALDOT as an additional insured in any insurance policy providing coverage for the work to be performed pursuant to and under this Agreement and to provide the APPLICANT a copy of the insurance policy declaration sheet confirming the addition of ALDOT thereto.

11. The APPLICANT agrees to provide pruning and/or trimming of plants in any existing or newly landscaped areas.

12. No new installation or removal of plantings is allowed on the right-of-way under this agreement.

13. The APPLICANT may perform adequate dressing and street sweeping on the routes included in this agreement which have curbs and gutters, maintaining a clean and attractive appearance of the roadway. If street sweeping is conducted, gutters shall be kept free of debris.

14. The APPLICANT shall provide a minimum of **4** mowing cycle(s) per **year**. Additional cycles will be at the discretion and expense of the APPLICANT. ALDOT will provide payment of $ **13,480.73** per cycle which includes all work covered by this agreement. The total payment shall not exceed the total of $ **53,922.96** for services provided. The APPLICANT shall supply ALDOT a schedule of cycle dates for the proposed routes listed in item 15. In addition, the APPLICANT shall notify ALDOT in writing 2 days prior to commencement of cycle and within one day of the completion of a cycle. ALDOT shall accept/decline the mowing cycle on each route in writing within 3 days of the APPLICANT completing that route. The first payment may be requested by the APPLICANT on or after May 1, **2022**, after completion of the first mowing cycle. The final payment may be requested by the APPLICANT on or after September 1, **2022**, at the completion of the final mowing cycle.

15. The routes and work limits included in this agreement are listed as follows (use attachment for additional routes as necessary):

ROUTE	DESCRIPTION	MP BEGIN	MP END
AL-6	**right-of-way between referenced mileposts**	**42.600**	**47.850**
AL-13	**right-of-way between referenced mileposts**	**195.561**	**203.046**

16. The term of this Agreement shall be for a period of one year, commencing on the **1st** day of **May**, 20**22**, and ending on the **30th** day of **April**, 20**23**.

This Agreement is deemed to be executed on the date hereinabove set forth by the parties hereto in their respective names by those persons and officials thereunto duly authorized. Witness our hands and seals, this the _____ day of ___________________, 20_____.

SEAL

ATTEST:	______________________ Legal Name of Applicant
______________________ Signature	By: ______________________ Authorized Signature for Applicant
______________________ Typed or Printed Name	______________________ Typed or Printed Name of Signee
______________________ Title	______________________ Title of Signee

FOR OFFICIAL USE ONLY

THIS AGREEMENT HAS BEEN LEGALLY REVIEWED AS TO CONTENT AND FORM:

BY:	Chief Counsel (Printed)	Signature	Date

RECOMMENDED FOR APPROVAL:

DISTRICT:	Printed Name	Signature	Date
AREA:	Printed Name	Signature	Date
REGION:	Printed Name	Signature	Date
DEPUTY DIRECTOR, OPERATIONS:	Printed Name	Signature	Date

STATE OF ALABAMA
ACTING BY AND THROUGH THE
ALABAMA DEPARTMENT OF TRANSPORTATION

______________________ ________
Transportation Director Date

The forgoing agreement is hereby approved by the Governor of the State of Alabama this _______ Day of ___________________, 20_____.

____
GOVERNOR OF ALABAMA

Consent Agenda

The regular called Meeting of the Northport City Council convened at 5:30 p.m. on **April 4, 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, and Councilwoman Dykes. City Administrator Webb and Mayor Herndon were also present at Monday night's meeting. Absent and failing to vote at tonight's meeting, Pro Tem Hinton.

There were no visitors to address Council.

Motion by President Hogg, **Second** by Councilman Washington **to approve the agenda for April 4th, 2022, with the deletion of item 8b1, and clarification on item 8c3. Item 8c3 will be funded from the Fire Department's budget and not from Northport First Funds.** Roll call was as follows: President Hogg, Yes; Councilman Washington, Yes; Councilwoman, Bobo, Yes; and Councilwoman Dykes, Yes. **Motion Carried Unanimously.**

Motion by President Hogg, **Second** by Councilwoman Bobo **to grant the request for de-annexation of approximately 0.24 acres located at 8360 Coleman Drive.** Roll call was as follows: President Hogg, No; Councilwoman Bobo, No; Councilman Washington, No; and Councilwoman Dykes; No. **Motion Denied.**

Motion by President Hogg, **Second** by Councilwoman Bobo **to grant the request for de-annexation of approximately 0.97 acres located at 517 Martin Road East.** Roll call was as follows: Roll call was as follows: President Hogg, No; Councilwoman Bobo, No; Councilman Washington, No; and Councilwoman Dykes; No. **Motion Denied.**

Motion by President Hogg, **Second** by Councilwoman Bobo **to adopt Permanent Resolution 22-52 accept maintenance for Municipal Public Improvements, except for final layer, for property located at Magnolia Hills, Phase I.** Roll call was as follows: President Hogg, Yes; Yes; Councilwoman Bobo, Yes; Councilman Washington, Yes; and Councilwoman Dykes, Yes. **Motion Carried Unanimously.**

Motion by Councilman Washington, **Second** by Councilwoman Dykes **to adopt Permanent Resolution 22-53 accepting maintenance for Municipal Public Improvements and Infrastructure for property located at The Summit, Phase II.** Roll call was as follows: Councilman Washington, Yes; Councilwoman Dykes, Yes; Councilwoman Bobo, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

Councilwoman Dykes offered for a 1st Reading, Permanent Resolution allowing alteration of a median at Colony Trace.

Item 8b1, Allocation of 2022 Northport First Fund for purchase of boat motor for NFD, was deleted.

Motion by President Hogg, **Second** by Councilwoman Bobo **to adopt Resolution 22-54 awarding Bid File 22-04 to Harpole Steel Budlings, and authorizing the City Administrator 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.** Roll call was as follows: President Hogg, Yes; Councilwoman Bobo, Yes; Councilman Washington, Yes; and Councilwoman Dykes, Yes. **Motion Carried Unanimously.**

Motion by President Hogg, **Second** by Councilman Washington **to adopt Resolution 22-55 awarding the bid, Bid File 22-05, for Herbicide Treatment to various drainage and flood control levee to Edko, LLC and to authorize the City Administrator to approve all requisitions, as needed, using prices from said bid file for the 3 year period beginning March 2022 and ending December 31, 2025.** 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 Councilwoman Dykes, **Second** by Councilman Washington **to adopt Resolution 22-56 awarding the bid, Bid File 22-06, to Video Industrial Services, for "as needed" drainage pipe rehab, and authorize the City Administrator to approve, as needed, all purchase requisitions for drainage pipe repairs using the prices from said bid file.** Roll call was as follows: Councilwoman Dykes, Yes; Councilman Washington, Yes; Councilwoman Bobo, Yes; and President Hogg, Yes. **Motion Carried Unanimously**.

Motion by President Hogg, **Second** by Councilwoman Bobo **to adopt Resolution 22-57 authorizing water service outside the City Limits at 14550 Preacher Lee Road.** Roll call was as followed: President Hogg, Yes; Yes; Councilwoman Bobo, Yes; Councilman Washington, Yes; and Councilwoman Dykes, Yes. **Motion Carried Unanimously.**

Motion by Councilwoman Bobo, **Second** by Councilwoman Dykes **to adopt Resolution 22-58 allocating $76,877.66 of 2022 Northport First Funds for the expenses related to the sinkhole repair adjacent to Northport City Hall.** Roll call was as follows: Councilwoman Bobo, yes; Councilwoman Dykes, Yes; Councilman Washington, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

Motion by President Hogg, **Second** by Councilwoman Bobo **to approve April 4, 2022, Consent Agenda Items.**

<u>CONSENT AGENDA</u>

1. Minutes, March 21st, 2022, Regular Meeting
2. Bill Listing
3. PO Requisition, Outboard Boat Motor, L & L Marine, $5,000.00 -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 Pruitt, $65.38- PD
8. PO Requisition, Lodging Reimbursement, Samuel Barnhill, $133.10- PD

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

REPORTS OF SPECIAL COMMITTEES OF COUNCIL

President Hogg announced Firehouse Subs opened today.

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 thanked President Hogg for all his hard hardwork on Retail Development and for teaching her all things retail development.

Councilman Washington, District 2, Councilman Washington had no official business for District 2.

Pro Tem Hinton, District 3, Pro Tem Hinton was absent.

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

President Hogg, District 5, President Hogg invited everyone to the annual Easter Bunny drive thru; this event is for everyone not just citizens in District 5.

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

There being no further business to come before the Council, the meeting was adjourned at 5:49 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 18, 2022
SUBJECT: Approval of the Bill Listing

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

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

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

Expense Approval Report
By (None)

City of Northport

Payment Dates 3/31/2022 - 4/13/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Alabama Dept of Transportation	INV0016559	03/31/2022	Reimbursement	297,461.74
				297,461.74
Department: 13 - Mayor & City Council				
Verizon	9902166572	03/31/2022	942073882-00001	236.74
Verizon	9902535660	04/07/2022	423469999-00001	98.74
Echols Middle School	INV0016636	04/07/2022	ADMIN - Dist. Dev. Funds	275.00
Echols Middle School	INV0016637	04/07/2022	ADMIN - Dist. Dev. Funds	275.00
			Department 13 - Mayor & City Council Total:	**885.48**
Department: 15 - Administrative				
Chamber of Commerce of West...	59711b	03/31/2022	ADMIN- CHAMBER OF COMME...	295.00
Burk-Kleinpeter Inc.	Job TU.22.001-10 Inv 1	03/31/2022	City Hall Parking Lot - BKI	1,254.00
Staples Business Advantage	7352498974-0-1	04/07/2022	ADMIN - COPY PAPER - COPY R...	443.04
Verizon	9902166572	03/31/2022	942073882-00001	42.71
A T & T	0818858609	03/31/2022	171-799-8266 001	1,978.92
Spire	INV0016546	03/31/2022	3401 Main Ave C, 0423132222	1,394.90
Spire	INV0016549	03/31/2022	512 Main Ave, 4973862222	122.29
PCI Technologies	54386	04/07/2022	CH/FD #1 - broken cable in flow...	532.00
Verizon	9902535660	04/07/2022	423469999-00001	90.98
Fletcher Supply Company Inc.	5096785	04/07/2022	City Hall - compressor for tag d...	1,264.80
Fletcher Supply Company Inc.	5096786	04/07/2022	City Hall - change out filter drier...	425.00
Power and Rubber Supply	3375059	04/07/2022	City Hall - belts for AC fans	107.88
Cintas	4114780798	03/31/2022	Payer # 14353428	26.45
USI Insurance Svc LLC Alabama	4101955	03/31/2022	Radio Endorsement	5,458.00
Weathertech Distributing Comp...	8062807-00	04/07/2022	City Hall - RTU blower belts	88.67
Weathertech Distributing Comp...	8062823-00	04/07/2022	City Hall - AC thermostat wire r...	121.10
West Alabama Regional Commi...	INV0016639	04/07/2022	INVOICE-West Alabama Regiona..	2,187.50
			Department 15 - Administrative Total:	**15,833.24**
Department: 16 - Legal				
Verizon	9902166572	03/31/2022	942073882-00001	112.73
Verizon	9902535660	04/07/2022	423469999-00001	48.69
Northport Gazette The	INV0016538	03/31/2022	Advertisement of Perm Res 22-...	137.90
Mary Virginia Buck	INV0016574	04/07/2022	Retainer Services - April 2022	350.00
			Department 16 - Legal Total:	**649.32**
Department: 17 - Municipal Court				
Verizon	9902166572	03/31/2022	942073882-00001	56.23
Office Depot	235688594001	04/07/2022	OFFICE EQUIPMENT	314.48
A T & T Mobility	287288439796X04062022	04/07/2022	287288439796	46.72
Janie Lee Mangeri Smith	INV0016595	04/07/2022	Special Prosecutor 4/1/22	625.00
Blume & Blume Attorneys at La...	INV0016587	04/07/2022	Judicial Services City Prosecutor...	3,953.50
Paul W. Patterson II P.C.	INV0016588	04/07/2022	Judicial Services Municipal Judg...	7,000.00
Cira L. Woolbright	INV0016591	04/07/2022	TRANSLATOR	280.00
			Department 17 - Municipal Court Total:	**12,275.93**
Department: 22 - Information Technology				
Bion Security LLC	1194	03/31/2022	CONSENT AGENDA 3/7/22 8C4-...	16,605.00
Comcast Cable	INV0016543	03/31/2022	3500 McFarland Blvd OFC, 8396...	558.78
Verizon	9902166572	03/31/2022	942073882-00001	71.39
CDW Government LLC	T680483	03/31/2022	IT - ViewSonic Monitor Order	1,413.52
A T & T	6230939605	03/31/2022	831-000-0738 577	590.85
T-Mobile US Inc.	INV0016589	04/07/2022	976900299	241.00
Verizon	9902535660	04/07/2022	423469999-00001	80.02
A T & T Mobility	287288439796X04062022	04/07/2022	287288439796	54.69
C Spire Business	0000693209-18	04/07/2022	693209	3,710.00
Nine.is LLC	22_0218	04/07/2022	IT - Website Monthly Hosting A...	499.95

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
iSupport Software	220069	04/07/2022	IT - iSupport Yearly Maintenanc...	776.00
Peerless Network	4527	04/07/2022	Acct CITYOFNO8441	2,454.63
Peerless Network	4541	04/07/2022	Acct CITYOFNO4051	413.81
Amazon Capital Services	1XQF-M3CG-6VJ7	04/07/2022	Epson DS-1630 Document Scan...	578.00
			Department 22 - Information Technology Total:	**28,047.64**
Department: 25 - Finance				
Rivertree Systems Inc.	Nport228	04/07/2022	DR Horton Audit	600.00
Verizon	9902166572	03/31/2022	942073882-00001	226.89
			Department 25 - Finance Total:	**826.89**
Department: 26 - Human Resources				
Verizon	9902166572	03/31/2022	942073882-00001	82.72
Office Depot	INV0016536	03/31/2022	3 Hole Punch Paper for Employ...	34.49
Alabama Association of Public P...	INV0016531	03/31/2022	AAPPA Membership Dues	225.00
Tuscaloosa Human Resource Pr...	INV0016535	03/31/2022	THRP Membership Dues	50.00
			Department 26 - Human Resources Total:	**392.21**
Department: 28 - Planning & Inspections				
Chamber of Commerce of West...	59711	03/31/2022	Planning & Insp - Chamber of C...	295.00
Staples Business Advantage	7352221930-0-1	04/07/2022	Supplies	160.23
Staples Business Advantage	7352599642-0-1	04/07/2022	OFFICE SUPPLIES	49.47
Verizon	9902166572	03/31/2022	942073882-00001	162.74
Verizon	9902535660	04/07/2022	423469999-00001	188.36
A T & T Mobility	287288439796X04062022	04/07/2022	287288439796	46.41
Amazon Capital Services	1ML4-X3PN-3KPF	04/07/2022	P & I SUPPLIES - AMAZON	59.99
			Department 28 - Planning & Inspections Total:	**962.20**
Department: 32 - Engineering				
Burk-Kleinpeter Inc.	Job TU.17.020 Inv 46	04/07/2022	MLK, Jr, Blvd. Improvements - B...	2,783.00
Verizon	9902166572	03/31/2022	942073882-00001	346.06
Verizon	9902535660	04/07/2022	423469999-00001	168.08
ST Bunn Construction Co. Inc.	Proj 21112 Inv 11229	04/07/2022	2021 Resurfacing Project - ST B...	60,577.80
ST Bunn Construction Co. Inc.	Proj 21112 Inv 11229b	04/07/2022	ST Bunn - Change Order 1 for 2...	166,052.80
Yellowhammer Engineering, LLC	Proj STPOA-6231 Inv 3	04/07/2022	Yellowhammer Engineering, LLC..	74,398.91
			Department 32 - Engineering Total:	**304,326.65**
Department: 33 - Police				
Rick's Service Co. LLC	210729-CN-KC	03/31/2022	Charlie Shirley Road Tower Repa..	37.59
Rick's Service Co. LLC	210729-CN-KC	03/31/2022	Charlie Shirley Road Tower Repa..	300.00
Otis Elevator Company	IN225655	03/31/2022	PD - Hydraulic Elevator Annual I...	100.00
Staples Business Advantage	7352281163-0-1	04/07/2022	Office Supplies	121.40
Tuscaloosa Tire & Service Center	N276368	03/31/2022	PD - stock tires	990.26
Verizon	9902166572	03/31/2022	942073882-00001	1,711.82
GFL Environmental Inc.	UI0000011805	03/31/2022	UI-1703	327.46
A T & T	9783529600	03/31/2022	171-799-8278 001	1,615.25
A T & T	INV0016560	03/31/2022	205 330-4590 001 0541	1,846.80
Spectrum Business	0196095032022	03/31/2022	13205 Martin Road SPUR, 8781...	117.98
A T & T	INV0016564	03/31/2022	205 M12-6750 001 0547	8,793.36
Spire	INV0016547	03/31/2022	3000 Charlie Shirley Rd 211404...	31.60
APOSTC Law Enforcement Acad...	LEA-2166	03/31/2022	Spencer LEAT Tuition	500.00
Northport Electrical Supply Inc.	U1098306	03/31/2022	PD - Bathroom and Hall Lights r...	231.23
Galls LLC	020741525	04/07/2022	Dispatch uniform items	14.27
Verizon	9902535660	04/07/2022	423469999-00001	137.39
Ervin's Workwear & Boots	INV0016532	03/31/2022	Jerry Jones Uniform	494.90
Samuel Barnhill	INV0016597	04/07/2022	AGENDA: Lodging Reimbursem...	133.10
O'Reilly Auto Parts	1063-385033	03/31/2022	Car Wash Supplies	132.68
O'Reilly Auto Parts	1063-385034	03/31/2022	Car Wash Supplies	32.99
State of Alabama Department of..	E99468	03/31/2022	Elevator Certificate of operation	75.00
Ervin's Workwear & Boots	INV0016533	03/31/2022	Uniform for Corey Pickens	477.90
Northport Auto Supply Co. Inc.	100640515	04/07/2022	BLANKET - PD vehicles repairs a...	73.86
Northport Auto Supply Co. Inc.	100646011	04/07/2022	BLANKET - PD vehicles repairs a...	85.18
Amazon Capital Services	1DJY-HCLC-GL31	03/31/2022	Office Supplies	66.83
A T & T Mobility	287288439796X04062022	04/07/2022	287288439796	1,334.72

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Institute of Police Technology a...	INV0016537	03/31/2022	Radar Instructors Course	995.00
A T & T	INV0016583	04/07/2022	205 469-1205 002 0543	289.15
A T & T	INV0016586	04/07/2022	205 M29-4927 001 0549	6,091.61
CDW Government LLC	V078616	04/07/2022	AGENDA: Laptop Purchase	11,716.00
Galls LLC	020788708	04/07/2022	Barnhill Uniform Items	75.52
Northport Auto Supply Co. Inc.	100641407	04/07/2022	BLANKET - PD vehicles repairs a...	189.70
Northport Auto Supply Co. Inc.	100641543	04/07/2022	BLANKET - PD Vehicles repairs	282.68
Buford's Locksmith & Security I...	133913	03/31/2022	Blanket PO	36.00
A T & T	INV0016584	04/07/2022	205 M11-9144 144 0542	450.50
Northport Auto Supply Co. Inc.	100641821	04/07/2022	BLANKET - PD Vehicles repairs	241.37
Northport Auto Supply Co. Inc.	100641985	04/07/2022	BLANKET - PD vehicles repairs a...	106.12
Northport Auto Supply Co. Inc.	100642028	04/07/2022	BLANKET - PD vehicles repairs a...	41.27
Pro-Vision LLC	16390	03/31/2022	SecuraMax Invoice 16390 3/28/...	3,250.00
I/O Solutions Inc.	C52789A	03/31/2022	Dispatcher Testing Materials	142.00
Forensic Pieces Inc.	INV0016566	04/07/2022	Course Registration: Child and I...	495.00
Amazon Capital Services	1WCF-4FNR-W6CF	04/07/2022	Office supplies	115.98
State of Alabama	INV0016575	04/07/2022	Tower Lease - April 2022	500.00
APCO International Inc	885524	04/07/2022	Course Registration: Law Enforc...	439.00
April Pruitt	INV0016596	04/07/2022	AGENDA: Meal Reimbursement	65.38
			Department 33 - Police Total:	**45,305.85**

Department: 35 - Fire

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Overhead Door Company of Tus...	TCS50313	03/31/2022	FD #1 - bay door opener gear b...	390.00
Overhead Door Company of Tus...	TCS50490	03/31/2022	FD #3 - back bay door repair - s...	1,425.00
Overhead Door Company of Tus...	TCS50803	03/31/2022	FD #3 - bay door won't open	135.00
Lawrence Factor Inc.	00250353b	03/31/2022	Shipping Cost	78.80
Burnum-Hahn Exterminators Inc.	INV0016553	03/31/2022	Monthly Pest Services	195.00
KDL Sales Inc.	4988	03/31/2022	3-in-1 coats <Size 3X>	237.00
KDL Sales Inc.	4988	03/31/2022	3-in-1 coats <Size 2X>	468.00
KDL Sales Inc.	4988	03/31/2022	3-in-1 coats <Sizes small - XL>	1,771.00
Fletcher Supply Company Inc.	5082806	04/07/2022	Orig Inv 5082794 Orig PO 21-14...	-645.65
Appliance Parts Inc.	707570	03/31/2022	FD #4 - replace range handle	40.25
Comcast Cable	INV0016541	03/31/2022	5410 Highway 69N, 8396 90 014..	408.55
Comcast Cable	INV0016545	03/31/2022	5410 Highway 69N, 8396 90 014..	243.85
Galls LLC	020720265	04/07/2022	Tactical duty pants - Goss & ON...	195.80
Spire	INV0016551	03/31/2022	12301 Mitt Lary rd, 7863555555	301.87
Sunbelt Fire Inc.	333994	03/31/2022	FD Engine #22 - door hinges	230.64
Tuscaloosa Chrysler Dodge Jeep...	509310	03/31/2022	FD Rescue #4 - drag link	493.48
Tuskaloosa Lawn Equipment LLC	100759	03/31/2022	Lawn Mower Blades- St. 4	60.00
Sign Pro of Tuscaloosa LLC	102453	04/07/2022	Project SAFE Banners	149.30
Sam's Club - Commercial Credit	INV0016534	03/31/2022	Monthly Station Supplies- Marc...	36.82
One Source Office Products LLC	OE-28361-1a	03/31/2022	St. 1	32.00
One Source Office Products LLC	OE-28361-1a	03/31/2022	St. 2	131.51
One Source Office Products LLC	OE-28361-1a	03/31/2022	St. 3	11.46
One Source Office Products LLC	OE-28361-1a	03/31/2022	St. 4	219.98
One Source Office Products LLC	OE-28361-1b	03/31/2022	Monthly Station Supplies March..	8.23
OESCO LLC	100987	03/31/2022	Dry Erase Clipboards	103.44
Cypress Supply LLC	20783	03/31/2022	Ball Hitch for HAZMAT Trailer	238.99
A T & T Mobility	287288439796X04062022	04/07/2022	287288439796	462.17
Amazon Capital Services	1QGR-4HPN-914N	03/31/2022	Life jacket Storage- Rescue Boat	66.99
A T & T	INV0016552	03/29/2022	205 349-1661 001 0541	388.46
Galls LLC	020799565	04/07/2022	Tactical duty pants - M. Shiew	97.90
NAFECO	1136854	04/07/2022	Dress Pants - B. Peffer	50.00
Cardiac Solutions	333022	04/07/2022	Preventative Maintenance LifeP...	8,404.80
One Source Office Products LLC	OE-28361-2	04/07/2022	Monthly Station Supplies March..	13.08
One Source Office Products LLC	OE-28361-2	04/07/2022	Monthly Station Supplies March..	21.30
Central Alabama Training Soluti...	17043136	04/07/2022	FF Boots- Kennard	365.00
Central Alabama Training Soluti...	17043139	04/07/2022	Hose and Fittings- SCBA	262.12
Sunbelt Fire Inc.	334132	04/07/2022	FD Engine #4 - pump seal kit	1,634.20
Burnum-Hahn Exterminators Inc.	INV0016562	03/31/2022	FD #2 - annual termite inspecti...	540.00
Spectrum Business	INV0016630	04/07/2022	4900 Mitt Lary Rd, 8781 14 104...	153.50

Expense Approval Report

Payment Dates: 3/31/2022 - 4/13/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
City of Northport - Fire Dept Pet..	INV0016638	04/07/2022	Petty Cash Reimbursement	8.77
City of Northport - Fire Dept Pet..	INV0016638	04/07/2022	Petty Cash Reimbursement	17.43
Grainger Inc.	9269258415	04/07/2022	HAZMAT Booms- pack of 4	133.20
Frazer Ltd.	E-3709	04/07/2022	Chassis	49,750.00
Frazer Ltd.	E-3709	04/07/2022	HGAC- New	1,000.00
Frazer Ltd.	E-3709	04/07/2022	Module	203,989.00
			Department 35 - Fire Total:	**274,318.24**
Department: 37 - Public Works				
Sansom Equipment Co. Inc.	P02068	03/31/2022	PW KBoom #4484 - J. Pearson - ...	862.82
Staples Business Advantage	7350842022-0-1	04/07/2022	wireless keyboards	41.00
Northport Gazette The	INV0016558	03/31/2022	PW - subscription to Northport ...	25.00
Northport Auto Supply Co. Inc.	100638436	03/31/2022	Fuel Pump	48.15
Verizon	9902166572	03/31/2022	942073882-00001	134.12
Wells Fargo Vendor Financial Se...	5019447660	04/07/2022	PW - copystar copier fees	85.75
T-Mobile US Inc.	INV0016589	04/07/2022	976900299	45.31
Civil Worx Construction LLC	2654	03/31/2022	Construction - 57 stone (3 loads)	2,401.58
Spire	INV0016550	03/31/2022	1781 Harper Rd, 7173423333	1,871.52
Fred Robertson Wrecker Service..	B30018-1	03/31/2022	PW GT #6377 - tow bill	350.00
O'Reilly Auto Parts	1063-384915	03/31/2022	PW shop supplies - nitrile gloves	199.90
Verizon	9902535660	04/07/2022	423469999-00001	506.70
Tuscaloosa Tire & Service Center	N276453	03/31/2022	PW - stock tires for zero turn m...	537.48
Cowin Equipment Company, Inc.	RSA027228 3	03/31/2022	One day rental	690.00
Cowin Equipment Company, Inc.	RSA027228 4	03/31/2022	transportation each way	300.00
Cowin Equipment Company, Inc.	RSA027228 5	03/31/2022	transportation each way	300.00
Northport Auto Supply Co. Inc.	100640221	03/31/2022	Credit Inv 100638436	-48.15
Northport Auto Supply Co. Inc.	100640227	03/31/2022	PW - stock lights for KBooms	45.00
Northport Auto Supply Co. Inc.	100640259	03/31/2022	PW - stock PTO switches for KB...	28.16
Masterman's LLP	1102636132	03/31/2022	GCK-7NT-LG glove liners	20.94
Masterman's LLP	1102636132	03/31/2022	GBJ-91-LG brown jersey gloves	29.48
Masterman's LLP	1102636132	03/31/2022	GCK-7NT-LG glove liners	20.94
Masterman's LLP	1102636132	03/31/2022	GBJ-91-LG brown jersey gloves	29.48
Tuskaloosa Lawn Equipment LLC	188249	03/31/2022	trimmer head fast loading	450.00
Tuskaloosa Lawn Equipment LLC	188249	03/31/2022	1 gal. 2 cycle mixing oil	128.00
Columbus Paper & Chemical	834392	04/07/2022	PW - trash bags	2,156.00
Ander's Hardware Co. Inc.	N1157214	03/31/2022	PW - wash rack hose busted	5.99
One Source Office Products LLC	WO-5579-1	03/31/2022	swiffer unscented dusters refill	35.06
One Source Office Products LLC	WO-5579-1	03/31/2022	grease remover foaming hand c...	64.67
One Source Office Products LLC	WO-5579-1	03/31/2022	clorox clean-up	234.00
One Source Office Products LLC	WO-5579-1	03/31/2022	windex	59.90
One Source Office Products LLC	WO-5579-2	03/31/2022	fabuloso all purpose cleaner	14.30
One Source Office Products LLC	WO-5579-3	03/31/2022	grease remover foaming hand c...	93.70
Southland International Trucks ...	03CW308883	03/31/2022	PW ROW Truck #7261 - wiring r...	1,180.70
Northport Auto Supply Co. Inc.	100640098	04/07/2022	PW Shop - stock oil filters for fl...	46.00
Tuscaloosa Ford LLC	25675	04/07/2022	PW Truck #4270 - fly wheel bolts	13.30
Cintas	4114603452	03/31/2022	Payer # 14385499	592.19
Civil Worx Construction LLC	2668	03/31/2022	Construction - Rip Rap Class I for..	2,756.58
G & C Supply Co. Inc.	6859116	04/07/2022	Recycling - 2646-22 CT Milwauk...	338.12
Transportation South Inc.	76174P	04/07/2022	PW - stock hyd lines for GTs	120.30
Lowe's Home Centers Inc.	INV0016557	03/31/2022	Construction - adjustable clamp...	5.66
Coker Water Authority	INV0016561	03/31/2022	101617	152.04
Tuscaloosa Tire & Service Center	N276536	04/07/2022	PW Truck #0423 - B. Rodriguez -...	660.55
Southland International Trucks ...	03CI331920	03/31/2022	PW Dump Truck #1627 - wiring ...	359.23
Northport Auto Supply Co. Inc.	100641685	04/07/2022	PW Truck #4270 - trans fluid	192.96
Civil Worx Construction LLC	2671	03/31/2022	Construction - 825-B stone - res...	2,093.89
Lowe's Home Centers Inc.	INV0016555	03/31/2022	krylon red spray paint and prim...	6.63
Lowe's Home Centers Inc.	INV0016555	03/31/2022	cutter backwoods insect repella...	49.20
Lowe's Home Centers Inc.	INV0016555	03/31/2022	spectracide wasp and hornet	39.84
Southland International Trucks ...	03CW308863	03/31/2022	PW GT #6377 - replacing exhaus..	4,057.80
Northport Auto Supply Co. Inc.	100641186	04/07/2022	PW - stock oil filters	35.04
Bama Concrete Products Co. Inc.	370683	04/07/2022	BLANKET - Concrete for curbs, g...	405.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Tuscaloosa Tire & Service Center	N276581	04/07/2022	PW Backup Truck #3350 - tires	316.47
Northport Power Equipment Inc.	19883	04/07/2022	ROW - 20 inch power saw chain	229.90
Black Warrior Solid Waste	20220401-0208-10051	04/07/2022	Account 34 Landfill	29,695.72
Waste Connections of Alabama ...	229	04/07/2022	Landfill	7,080.00
Encore Rehabilitation Inc.	3/2022-3003-CITY	04/07/2022	New Hire Physicals	675.00
Atlas Welding Supply Co. Inc.	517600	04/07/2022	BLANKET - monthly nitrogen for...	12.31
Lowe's Home Centers Inc.	INV0016567	04/07/2022	Construction - Dewalt T-25 scr...	11.36
Cintas	4115211123	04/07/2022	Payer # 14385499	641.64
Amazon Capital Services	1YGD-9RG7-VMMH	04/07/2022	Wrangler Black	39.00
Amazon Capital Services	1YGD-9RG7-VMMH	04/07/2022	Wrangler Gray	49.00
Amazon Capital Services	1YGD-9RG7-VMMH	04/07/2022	Roper Denim	48.49
Southland International Trucks ...	03CI332149	04/07/2022	PW Dump Truck #1627 - drive b...	87.82
Cintas	4115466961	04/07/2022	Payer # 14353601	25.00
			Department 37 - Public Works Total:	**63,783.54**
Department: 39 - Utilities				
G2O Technologies LLC	910025755	04/07/2022	Council Approved - Liquid Alum ...	4,175.04
Columbus Paper & Chemical	835261	04/07/2022	Boxes of Rags	275.00
Pace Analytical LLC	2220374280	04/07/2022	Council Approved - BLANKET - T...	1,997.00
Staples Business Advantage	7351446224-0-1	04/07/2022	Misc. Office Supplies	36.92
Staples Business Advantage	7351446224-0-1	04/07/2022	Misc. Office Supplies	11.32
Staples Business Advantage	7351446224-0-1	04/07/2022	Misc. Office Supplies	10.06
Staples Business Advantage	7351446224-0-1	04/07/2022	Misc. Office Supplies	8.98
Staples Business Advantage	7351446224-0-1	04/07/2022	Misc. Office Supplies	8.30
Staples Business Advantage	7351446224-0-1	04/07/2022	Misc. Office Supplies	4.99
Staples Business Advantage	7351446224-0-1	04/07/2022	Misc. Office Supplies	5.83
Staples Business Advantage	7351446224-0-1	04/07/2022	Misc. Office Supplies	89.98
Staples Business Advantage	7351446224-0-1	04/07/2022	Misc. Office Supplies	11.32
Staples Business Advantage	7351446224-0-1	04/07/2022	Misc. Office Supplies	10.83
Staples Business Advantage	7351446224-0-1	04/07/2022	Misc. Office Supplies	3.91
Tuscaloosa Farmers Cooperative..	1470000	04/07/2022	Wand for 15 Gal Tank Sprayer	39.99
JH Wright and Associates Inc.	440680	04/07/2022	Emergency - New Mixer for Aer...	7,216.48
JH Wright and Associates Inc.	440680b	04/07/2022	Freight for PO # 22-0875 Subme..	381.51
Staples Business Advantage	7352338872-0-1	04/07/2022	Copy Paper	147.68
Staples Business Advantage	7352338872-0-1	04/07/2022	Counter Top Pen Replacement	10.16
Staples Business Advantage	7352338872-0-1	04/07/2022	Hanging File Folders	35.98
Staples Business Advantage	7352338872-0-1	04/07/2022	HP 962XL Magenta Ink (WTP)	34.89
Staples Business Advantage	7352338872-0-1	04/07/2022	HP 962XL Cyan Ink (WTP)	34.89
Staples Business Advantage	7352338872-0-1	04/07/2022	HP 962XL Yello Ink (WTP)	34.89
Kyocera Document Solutions Al...	55C1406950	03/31/2022	Copier Maintenance & Overage ..	427.30
Verizon	9901929563	03/31/2022	642325112-00001	142.92
Sunbelt Rentals Inc.	123138834-0001	03/31/2022	8' Street 3 Wheel Street Broom...	2,207.57
Moore Petroleum Co. Inc.	23643	03/31/2022	Bulk Fuel - Nport Waste Water	4,941.56
Moore Petroleum Co. Inc.	23644	03/31/2022	Bulk Fuel - Nport Water Plant	2,884.96
Moore Petroleum Co. Inc.	23645	03/31/2022	Bulk Fuel - Nport Inlet Water	3,180.12
Staples Business Advantage	7352608410-0-1	04/07/2022	Office Supplies for WTP	22.64
Staples Business Advantage	7352608410-0-1	04/07/2022	Office Supplies for WTP	64.88
Staples Business Advantage	7352608410-0-1	04/07/2022	Office Supplies for WTP	18.27
Staples Business Advantage	7352608410-0-1	04/07/2022	Office Supplies for WTP	18.27
Staples Business Advantage	7352608410-0-1	04/07/2022	Office Supplies for WTP	10.83
Staples Business Advantage	7352716219-0-1	04/07/2022	Black/Color Ink Cartridge for W...	62.84
City of Tuscaloosa Water & Sew...	9415012	04/07/2022	046230	34,079.02
Verizon	9902166572	03/31/2022	942073882-00001	254.11
One Source Office Products LLC	IN-10276	04/07/2022	Signature Stamp for Katie Strick...	24.50
Comcast Cable	INV0016544	03/31/2022	3521 3rd St S, 8396 90 014 021...	428.35
A T & T	INV0016563	03/31/2022	205 M12-1623 001 0544	8,793.36
A T & T	INV0016565	03/31/2022	205 M12-5690 690 0548	2,127.70
T-Mobile US Inc.	INV0016589	04/07/2022	976900299	41.07
Kansas City Southern Railway C...	1600095957	03/31/2022	Annual License for Railroad ROW	250.00
Northwest Supply Co. Inc.	587023	03/31/2022	Waste Water - replace kitchen s...	227.54
Staples Business Advantage	7352716219-0-2	04/07/2022	Black/Color Ink Cartridge for W...	31.42

Expense Approval Report

Payment Dates: 3/31/2022 - 4/13/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Comcast Cable	INV0016542	03/31/2022	3950 3rd St S, 8396 90 014 018...	275.86
Spire	INV0016548	03/31/2022	1000 Harpercreek Dr, 3698223...	17.07
Sign Pro of Tuscaloosa LLC	102433	04/07/2022	SSO Signs and Stakes	384.60
Pace Analytical LLC	2235475995	03/31/2022	Council Approved - BLANKET - T...	260.00
Wells Fargo Vendor Financial Se...	5019467334	03/31/2022	Blanket - UT Copier Lease Agre...	89.25
Verizon	9902535660	04/07/2022	423469999-00001	746.17
Mister Chlorinator	11989	03/31/2022	Annual Chlorine Maintenance at..	3,086.60
Ferguson Enterprises Inc.	1420956-2	03/31/2022	Marking Paint - Blue	67.92
Ferguson Enterprises Inc.	1428120-1	03/31/2022	1" CTS x MIP Adapters	702.80
Lowe's Home Centers Inc.	INV0016556	03/31/2022	Water Plant - intake on Lake roo..	23.69
Hach	12951664	04/07/2022	Annual Service Renewal for WTP	150.11
Cintas	4114603156	03/31/2022	Payer # 14385564	64.46
Cintas	4114603165	03/31/2022	Payer # 14385521	112.62
Cintas	4114603174	03/31/2022	Payer # 14385434	227.59
Winfield Tool & Equipment Ren...	77051-2	03/31/2022	Blanket - Air Compressor Rental	110.00
Ander's Hardware Co. Inc.	N1157373	03/31/2022	Blanket - Misc. Maintenance M...	27.96
Hach	12952387	04/07/2022	Annual Service Renewal for WTP	395.36
Wells Fargo Vendor Financial Se...	5019526026	04/07/2022	Blanket - Billing Office Copier Le...	178.32
Alabama Media Group	0010281653	04/07/2022	Legal Ad for WWTP Sludge Impr...	111.00
Alabama Media Group	0010281716	03/31/2022	Legal Ad for WWTP Sludge Impr...	82.50
Alabama Media Group	0010281724	04/07/2022	Legal Ad for WWTP Sludge Impr...	51.83
Northport Auto Supply Co. Inc.	100641031	04/07/2022	Blanket - UT Vehicle Repairs	87.32
Pace Analytical LLC	2235476906	03/31/2022	Council Approved - BLANKET - T...	260.00
Kyocera Document Solutions Al...	55C1408282	04/07/2022	Blanket - Copier Maintenance f...	68.86
Southern Pipe & Supply	6399774-00	03/31/2022	Small Concrete Meter Boxes	810.96
Southern Pipe & Supply	6399774-00	03/31/2022	3" Compression Couplings	483.90
Southern Pipe & Supply	6399774-00	03/31/2022	Small Concrete Meter Box Lids	413.80
Southern Pipe & Supply	6399774-00	03/31/2022	8" DI Megalugs	164.25
Cintas	4114780805	03/31/2022	Payer # 14353601	25.00
The Ground Floor	43771	04/07/2022	Blanket - Sod	270.00
Maxco Distributors Inc.	54561	04/07/2022	Oil & Lube for Pump Motors and..	706.54
Spectrum Business	0105104033022	04/07/2022	8781 14 101 0105104	89.99
Northport Auto Supply Co. Inc.	100641827	04/07/2022	Blanket- Utilities heavy equipt...	243.90
Northport Auto Supply Co. Inc.	100641986	04/07/2022	Blanket - UT Vehicle Repairs	27.84
Northport Auto Supply Co. Inc.	100642005	04/07/2022	Blanket- Utilities heavy equipt...	291.60
Hach	12961112	04/07/2022	Annual Service Renewal for WTP	39.09
Patrick's Wastewater Services L...	185	03/31/2022	Council Approved - Contract ser...	600.00
Spectrum Business	INV0016635	04/07/2022	11405 Lary Lake Rd 8781 14 101..	21.67
Ander's Hardware Co. Inc.	N1157890	03/31/2022	Blanket - Misc. Supplies for WTP	6.96
Northport Electrical Supply Inc.	U1098141	04/07/2022	Flow Control Power Supply for T..	150.00
Northport Auto Supply Co. Inc.	100642244	04/07/2022	Blanket - UT Vehicle Repairs	76.88
Jackson Thornton & Co. P.C.	115004	04/07/2022	Council Approved - Cost of Servi...	5,937.85
High Cotton	132469	04/07/2022	March Billing	8,686.84
Moore Petroleum Co. Inc.	2209001	04/07/2022	Fuel	3,050.32
General Machinery Company In...	3099046	04/07/2022	Aeon PD Grease and Oil	968.26
G2O Technologies LLC	910034884	04/07/2022	Council Approved - Liquid Alum ...	4,182.14
Lowe's Home Centers Inc.	INV0016568	04/07/2022	Blanket - Misc. Supplies for Coll...	55.85
Tusco Inc.	1137	04/07/2022	Service Call to WTP Gate	375.00
Morrow Water Technologies Inc.	3013429	04/07/2022	Pump for Airport Pumpstation	12,448.86
Morrow Water Technologies Inc.	3013429b	04/07/2022	Freight for PO# 22-0527 Pump f...	221.30
General Machinery Company In...	3099156	04/07/2022	AGENDA (9/2/21)- Aeration Bl...	9,791.00
Cintas	4115209968	04/07/2022	Payer # 14385521	112.62
Cintas	4115210021	04/07/2022	Payer # 14385564	64.46
Cintas	4115210263	04/07/2022	Payer # 14385434	227.59
Winfield Tool & Equipment Ren...	77177-2	04/07/2022	Blanket - Air Compressor Rental	155.00
Southeast Crane & Hoist	H134308	04/07/2022	Annual Crane & Hoist Inspectio...	452.14
Southeast Crane & Hoist	H134308	04/07/2022	Annual Crane & Hoist Inspectio...	452.14
Lowe's Home Centers Inc.	INV0016569	04/07/2022	Blanket - Misc. Supplies for Inv...	6.20
One Source Office Products LLC	OE-QT-4645-1	04/07/2022	Janitorial Supplies for WTP	684.65
Eco-Tech Inc.	220529	04/07/2022	Parts for the Valve Kits at WTP	53.24

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Pace Analytical LLC	2220376410	04/07/2022	Council Approved - BLANKET - T...	2,731.40
Alabama Rural Water Associati...	INV0016631	04/07/2022	ARWA Joint Conference Registr...	200.00
Alabama's Water Environment ...	INV0016632	04/07/2022	AL/MS Joint Annual Conference...	1,650.00
AWPCA	INV0016633	04/07/2022	Membership Renewals	600.00
			Department 39 - Utilities Total:	**139,936.31**
Department: 40 - Williamson Cemetery				
HudCo Landscape and Irrigation	1213	04/07/2022	Williamson Cemetery Grounds...	2,066.66
			Department 40 - Williamson Cemetery Total:	**2,066.66**
Department: 41 - Outside Agency Funding				
Pamela L. Burns	INV0016592	04/07/2022	Rose Fine Arts Initiative - April ...	1,875.00
Pamela L. Burns	INV0016593	04/07/2022	Rose Fine Arts Initiative - April ...	1,875.00
Focus on Senior Citizens	INV0016571	04/07/2022	Quarterly Funding Payment - Ap..	7,500.00
Friends of Historic Northport	INV0016572	04/07/2022	Quarterly Funding Payment- Apr..	2,500.00
Kentuck Museum Association	INV0016573	04/07/2022	Quarterly Funding Payment - Ap..	18,750.00
Tuscaloosa County Industrial De...	INV0016576	04/07/2022	Quarterly Funding Payment - Ap..	5,000.00
Tuscaloosa Metro Animal Shelter	INV0016577	04/07/2022	Animal Control Contract - April ...	15,169.17
Tuscaloosa County Park & Recr...	INV0016578	04/07/2022	Quarterly Funding Payment - Ap..	59,000.00
Tuscaloosa Public Library	INV0016579	04/07/2022	Quarterly Funding Payment - Ap..	31,250.00
Tuscaloosa Tourism & Sports C...	INV0016580	04/07/2022	Quarterly Funding Payment - Ap..	6,250.00
Warrior Baseball Association	INV0016581	04/07/2022	Quarterly Funding Payment - Ap..	6,250.00
West Alabama Food Bank	INV0016582	04/07/2022	Quarterly Funding Payment - Ap..	6,250.00
Lyndsey Kone	INV0016594	04/07/2022	Rose Fine Arts Intiative - March...	1,875.00
Emily P. von Redlich	INV0016640	04/07/2022	Rose Fine Arts Initiative - March...	1,250.00
			Department 41 - Outside Agency Funding Total:	**164,794.17**
Department: 45 - 2019 Additional Sales Tax				
Civil Worx Construction LLC	Proj. Hasson Park Inv. 1	03/31/2022	CivilWorx Construction, LLC - Ha..	36,495.00
Duncan Coker P.C.	Proj. 21-137 Inv. 6	03/31/2022	CONSENT - Duncan Coker Assoc...	10,399.30
Yellowhammer Engineering, LLC	INV0016590	04/07/2022	Yellowhammer Engineering, LLC...	2,500.00
			Department 45 - 2019 Additional Sales Tax Total:	**49,394.30**
			Grand Total:	**1,401,260.37**

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	725,569.72
08 - TCRIC FUND	2,783.00
16 - MUNICIPAL GOVERNMENT CAPITAL IMPROVEMENT F...	1,254.00
19 - GASOLINE EXCISE TAX FUND	60,577.80
20 - Rebuild Alabama Gas Tax	166,052.80
22 - MUNICIPAL COURT JUDICAL ADMIN FUND	7,625.00
50 - WATER & SEWER FUND	437,398.05
Grand Total:	**1,401,260.37**

Account Summary

Account Number	Account Name	Payment Amount
01-13-101-50245	Development Funds - Distr..	275.00
01-13-105-50245	Development Funds - Distr..	275.00
01-13-110-50312	Cell Phones	335.48
01-15-000-50105	Office Supplies	443.04
01-15-000-50210	Professional Services	2,187.50
01-15-000-50312	Cell Phones	133.69
01-15-000-50350	Insurance - General Fund	5,458.00
01-15-000-50357	Janitorial Contracts - City ...	26.45
01-15-000-50383	Repair - Facilities	2,539.45
01-15-000-50400	Training	295.00
01-15-000-50590	Utilities - Other	3,496.11
01-16-000-50112	Advertising	137.90
01-16-000-50247	Outsourced Legal Services	350.00
01-16-000-50312	Cell Phones	161.42
01-17-000-50126	Office Equipment - Lease	314.48
01-17-000-50223	Translator Expenses	280.00
01-17-000-50312	Cell Phones	102.95
01-17-000-50373	Judicial Services - Court J...	3,953.50
01-22-000-50106	Office Equipment	578.00
01-22-000-50108	Equipment - Computers &...	1,413.52
01-22-000-50111	Software - License & Main...	17,381.00
01-22-000-50312	Cell Phones	447.10
01-22-000-50344	Website - Design & Maint...	499.95
01-22-000-50348	Utilities - Internet	7,728.07
01-25-000-50312	Cell Phones	226.89
01-25-000-50433	Taxpayer Business Audit E...	600.00
01-26-000-50100	Dues	275.00
01-26-000-50105	Office Supplies	34.49
01-26-000-50312	Cell Phones	82.72
01-28-000-50105	Office Supplies	269.69
01-28-000-50312	Cell Phones	397.51
01-28-000-50400	Training	295.00
01-32-000-50312	Cell Phones	514.14
01-32-600-81005	MPO - Main Avenue	74,398.91
01-33-000-50010	Hiring & Recruitment Exp...	142.00
01-33-000-50105	Office Supplies	304.21
01-33-000-50111	Software - License & Main...	3,250.00
01-33-000-50175	Sundry Expense	36.00
01-33-000-50283	Uniforms	1,062.59
01-33-000-50312	Cell Phones	3,183.93
01-33-000-50355	Communication System - ...	500.00
01-33-000-50361	Maintenance & Repair - P...	231.23
01-33-000-50363	Maintenance Contracts - ...	175.00
01-33-000-50367	Maintenance & Repair - V...	2,010.44
01-33-000-50368	Maintenance & Repair - E...	337.59
01-33-000-50377	Supplies & Equipment - V...	165.67

Account Summary

Account Number	Account Name	Payment Amount
01-33-000-50402	Training - Departmental	2,429.00
01-33-000-50421	Lodging	133.10
01-33-000-50422	Meals	65.38
01-33-000-50512	Utilities - Telephone	17,471.42
01-33-000-50566	Utilities - Internet - Com...	117.98
01-33-000-50590	Utilities - Other	1,974.31
01-33-600-80000	Equipment	11,716.00
01-35-210-50105	Office Supplies	103.44
01-35-210-50231	Fire Prevention & Educati...	149.30
01-35-210-50283	Uniforms	2,819.70
01-35-210-50297	Turn Out Gear	365.00
01-35-210-50312	Cell Phones	462.17
01-35-210-50364	Lawn Care Supplies	60.00
01-35-210-50410	Maintenance & Repair - E...	1,864.84
01-35-210-50411	Maintenance & Repair - R...	493.48
01-35-210-50412	Maintenance & Repair - T...	8,404.80
01-35-210-50415	Maintenance & Repair - R...	66.99
01-35-210-50424	Hazardous Materials Gear	372.19
01-35-210-50426	SCBA	340.92
01-35-210-50510	Utilities - Telephone	388.46
01-35-210-50520	Utilities - Natural Gas	301.87
01-35-210-50560	Pest Control	195.00
01-35-210-50590	Utilities - Other	805.90
01-35-211-50380	Repairs - Station 1	-255.65
01-35-211-50434	Janitorial Supplies - Statio...	32.00
01-35-212-50257	Hand Tools & Equipment -..	8.77
01-35-212-50360	Maintenance - Station 2	540.00
01-35-212-50434	Janitorial Supplies - Statio...	152.82
01-35-213-50380	Repairs - Station 3	1,560.00
01-35-213-50434	Janitorial Supplies - Statio...	11.46
01-35-214-50257	Hand Tools & Equipment -..	17.43
01-35-214-50380	Repairs - Station 4	40.25
01-35-214-50434	Janitorial Supplies - Statio...	278.10
01-35-600-80000	Equipment	254,739.00
01-37-310-50010	Hiring & Recruitment Exp...	675.00
01-37-310-50101	Subscriptions	25.00
01-37-310-50105	Office Supplies	41.00
01-37-310-50126	Office Equipment - Lease	85.75
01-37-310-50261	Contract Shirts & Pants	1,258.83
01-37-310-50277	Janitorial Supplies	501.63
01-37-310-50289	Non-Uniform Shirts and T...	136.49
01-37-310-50312	Cell Phones	686.13
01-37-310-50334	Equipment Rental	1,290.00
01-37-310-50451	Solid Waste Authority Con..	29,847.76
01-37-310-50458	Landfill - Advanced Dispos...	7,080.00
01-37-310-50520	Utilities - Natural Gas	1,871.52
01-37-312-50234	Supplies - Construction	7,674.07
01-37-312-50238	Personal Safety Supplies -...	50.42
01-37-315-50234	Supplies - Rights of Way	3,059.57
01-37-315-50238	Personal Safety Supplies -...	50.42
01-37-316-50234	Supplies - Shop	93.35
01-37-316-50238	Personal Safety Supplies -...	199.90
01-37-318-50380	Repairs - Public Works Bui...	5.99
01-37-320-50380	Repairs - Garbage Trucks	4,528.10
01-37-322-50380	Repairs - Heavy Trucks	447.05
01-37-323-50380	Repairs - Trash Trucks	935.98
01-37-324-50360	Maintenance - Vehicles	1,169.98
01-37-324-50380	Repairs - Light Duty Vehic...	1,194.00

Account Summary

Account Number	Account Name	Payment Amount
01-37-326-50360	Maintenance - Mowers & ...	537.48
01-37-331-50227	Equipment-Recycling	338.12
01-40-000-50360	Maintenance - Williamson..	2,066.66
01-41-000-50801	Tuscaloosa Public Library	31,250.00
01-41-000-50802	Kentuck Museum	18,750.00
01-41-000-50803	Metro Animal Shelter	15,169.17
01-41-000-50804	FOCUS	7,500.00
01-41-000-50805	Tuscaloosa County Industr..	5,000.00
01-41-000-50807	Friends of Historic Northp...	2,500.00
01-41-000-50808	Warrior Baseball	6,250.00
01-41-000-50809	Fine Arts Initiative	6,875.00
01-41-000-50810	Tuscaloosa County PARA	59,000.00
01-41-000-50813	Tuscaloosa Tourism & Spo...	6,250.00
01-41-000-50814	West Alabama Food Bank	6,250.00
01-45-000-54001	Hasson Center Playground	38,995.00
01-45-000-54302	Drainage/Sinkhole repair-...	10,399.30
08-32-600-81005	MLK Improvements Project	2,783.00
16-15-600-80003	Public Buildings	1,254.00
19-32-000-60062	Resurfacing Projects - City	60,577.80
20-32-000-60062	Resurfacing Projects - City	166,052.80
22-17-000-50373	Judicial Services	7,625.00
50-39-510-50100	Dues	600.00
50-39-510-50104	Printing & Duplication	453.46
50-39-510-50105	Office Supplies	80.57
50-39-510-50106	Office Equipment	89.25
50-39-510-50112	Advertising	245.33
50-39-510-50175	Sundry Expense	250.00
50-39-510-50261	Contract Shirts and Pants	834.34
50-39-510-50303	Janitorial Supplies	5.83
50-39-510-50305	Contract Services	6,537.85
50-39-510-50312	Cell Phones	1,184.27
50-39-510-50359	Fuel & Oil	14,056.96
50-39-510-50385	Raw Water Purchases	34,079.02
50-39-510-50394	Repairs - Heavy Equipment	535.50
50-39-510-50396	Repairs - Vehicles	192.04
50-39-510-50403	Training - Technical	1,850.00
50-39-510-50473	Inventory Supplies	6.20
50-39-510-50510	Utilities - Telephone	10,921.06
50-39-510-50520	Utilities - Natural Gas	17.07
50-39-510-50590	Utilities - Other	815.87
50-39-511-50104	Printing & Duplication	427.30
50-39-511-50105	Office Supplies	218.32
50-39-511-50106	Office Equipment	178.32
50-39-511-50470	Billing Services	8,686.84
50-39-512-50105	Office Supplies	423.80
50-39-512-50300	Chemicals	8,357.18
50-39-512-50303	Janitorial Supplies	684.65
50-39-512-50336	Repairs	1,061.03
50-39-512-50360	Maintenance	3,793.14
50-39-512-50454	Testing & Professional Ser...	1,104.56
50-39-513-50105	Office Supplies	26.06
50-39-513-50336	Repairs	8,277.67
50-39-513-50360	Maintenance	10,827.21
50-39-513-50430	Equipment Rental	2,207.57
50-39-513-50454	Testing & Professional Ser...	4,728.40
50-39-514-50430	Equipment Rental	265.00
50-39-514-50431	Construction & Repair Su...	2,913.63
50-39-514-50473	Inventory Supplies	275.00

Account Summary

Account Number	Account Name	Payment Amount
50-39-515-50389	Maintenance - Collections...	12,670.16
50-39-515-50431	Construction & Repair Su...	55.85
50-40604	Reimbursement Hwy 82 U...	297,461.74
	Grand Total:	**1,401,260.37**

Project Account Summary

Project Account Key		Payment Amount
None		1,401,260.37
	Grand Total:	**1,401,260.37**

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8c3
MEETING DATE: April 18, 2022
SUBJECT: Purchase Requisition – Training Reimbursement for Officer Smith

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

Prepared By: Haley Abbett **Approved By: Chief Gerald Burton**

Summary: The purchase requisition to the Alabama Bureau of Pardons & Paroles in the amount of $4,300.00. Pursuant to section 36-21-7 of the code of Alabama, Alabama Bureau of Pardons & Paroles has requested training, salary, and training related expense reimbursement for Officer Smith.

Alternatives:

Recommendation:

Funding Source/GL Code: GL Code No.: 01-33-000-50000 **Amount:** $4,300.00

Finance Director Approval: CMM **City Administrator Approval:** GDW

Motion for Consideration:

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8c4
MEETING DATE: April 18, 2022
SUBJECT: PO Requisition from ServPro for Clean-Up from Flooding on March 22, 2022

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

Summary: On March 22, 2022, the East End of City Hall experienced flooding in several offices and in the lobby area. ServPro was able to come out that night and begin clean-up. ServPro also cleaned carpets in the areas impacted by the flooding. This was entered as Requisition #102271.

Alternatives: Deny Request

Recommendation:

Funding Source/GL Code: GL Code No.: 01-15-000-50210 **Amount: $5,970.64**

Finance Director Approval: AJM **City Administrator Approval:** GDW

Motion for Consideration: **I move to approve the PO to ServPro in the amount of $5,970.64 for services rendered on March 22, 2022 for flooding that occurred on East end of City Hall.**

SERVPRO® of Tuscaloosa

SERVPRO® of Tuscaloosa
5500 Jug Factory Rd
Tuscaloosa, AL 35405
Tax ID 631285458

Client:	Northport City Hall	Home:	(205) 792-1128
Property:	3500 McFarland Blvd		
	Northport, AL 35476		
Operator:	TESSA.HU		
Estimator:	Tessa Hardin	Business:	(205) 553-8377
Position:	Job File Coordinator		
Company:	SERVPRO of Tuscaloosa		
Type of Estimate:	Water Damage		
Date Entered:	3/23/2022	Date Assigned:	3/22/2022
Price List:	ALTU8X_MAR22		
Labor Efficiency:	Restoration/Service/Remodel		
Estimate:	NORTHPORTCITYHALL		

SERVPRO® of Tuscaloosa
5500 Jug Factory Rd
Tuscaloosa, AL 35405
Tax ID 631285458

NORTHPORTCITYHALL

NORTHPORTCITYHALL

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
1. Emergency service call - after business hours	1.00 EA	0.00	214.28	0.00	214.28
2. Equip. setup, take down & monitoring - after hrs	1.50 HR	0.00	74.74	0.00	112.11
03/22/2022 Equipment setup and monitoring after hours					
3. Equipment setup, take down, and monitoring (hourly charge)	1.00 HR	0.00	49.78	0.00	49.78
03/23/2022 Equipment monitoring					
4. Equipment setup, take down, and monitoring (hourly charge)	1.00 HR	0.00	49.78	0.00	49.78
03/24/2022 Equipment monitoring					
5. Equipment setup, take down, and monitoring (hourly charge)	1.00 HR	0.00	49.78	0.00	49.78
03/25/2022 Equipment monitoring					
6. Equipment setup, take down, and monitoring (hourly charge)	1.50 HR	0.00	49.78	0.00	74.67
03/28/2022 Equipment monitoring and take down					
7. Fuel surcharge	1.00 EA	0.00	284.32	0.00	284.32
5% fuel surcharge due to skyrocketing fuel prices					
Total: NORTHPORTCITYHALL				0.00	834.72

Main Level

File Room — **Height: 8'**

259.65 SF Walls	90.49 SF Ceiling
350.15 SF Walls & Ceiling	90.49 SF Floor
10.05 SY Flooring	30.83 LF Floor Perimeter
40.00 LF Ceil. Perimeter	

Door	**3' X 6' 7"**	**Opens into KIM_OFFICE1**
Door	**3' 1" X 6' 7"**	**Opens into COMMUNITY_R1**
Door	**3' 1" X 6' 7"**	**Opens into Exterior**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
8. Air mover (per 24 hour period) - No monitoring	2.53 EA	0.00	27.50	0.00	69.58
9. Air mover (per 24 hour period) - No monitoring	2.53 EA	0.00	27.50	0.00	69.58

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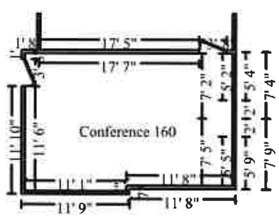
CONTINUED - File Room

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
10. Dehumidifier (per 24 hour period) - Large - No monitoring	2.53 EA	0.00	72.50	0.00	183.43
11. Water extract from carpeted floor - Cat 2 wtr- after hours	22.62 SF	0.00	1.17	0.00	26.47
12. Apply anti-microbial agent to the floor	90.49 SF	0.00	0.24	0.00	21.72
13. Clean and deodorize carpet	90.49 SF	0.00	0.40	0.00	36.20
14. Content Manipulation charge - per hour	0.50 HR	0.00	33.26	0.00	16.63
15. Remove Cove base molding - rubber or vinyl, 4" high	15.42 LF	0.28	0.00	0.00	4.32
Totals: File Room				0.00	427.93



Conference 160 **Height: 8'**

540.50 SF Walls	338.24 SF Ceiling
878.74 SF Walls & Ceiling	338.24 SF Floor
37.58 SY Flooring	69.83 LF Floor Perimeter
75.83 LF Ceil. Perimeter	

Window	**2' X 3' 4"**	**Opens into Exterior**
Window	**2' X 3' 4"**	**Opens into Exterior**
Window	**2' X 3' 4"**	**Opens into Exterior**
Window	**2' X 3' 4"**	**Opens into Exterior**
Door	**3' X 6' 7"**	**Opens into KIM_OFFICE1**
Door	**3' X 6' 7"**	**Opens into Exterior**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
16. Air mover (per 24 hour period) - No monitoring	5.54 EA	0.00	27.50	0.00	152.35
17. Air mover (per 24 hour period) - No monitoring	6.67 EA	0.00	27.50	0.00	183.43
18. Dehumidifier (per 24 hour period) - Large - No monitoring	6.67 EA	0.00	72.50	0.00	483.58
19. Water extract from carpeted floor - Cat 2 wtr- after hours	33.82 SF	0.00	1.17	0.00	39.57
20. Apply anti-microbial agent to the floor	338.24 SF	0.00	0.24	0.00	81.18
21. Clean and deodorize carpet	338.24 SF	0.00	0.40	0.00	135.30

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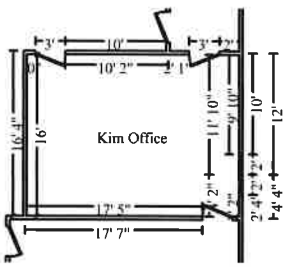
CONTINUED - Conference 160

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
22. Content Manipulation charge - per hour	0.50 HR	0.00	33.26	0.00	16.63
23. Remove Cove base molding - rubber or vinyl, 4" high	17.46 LF	0.28	0.00	0.00	4.89
Totals: Conference 160				0.00	1,096.93



Kim Office **Height: 8'**

507.42 SF Walls	337.33 SF Ceiling
844.75 SF Walls & Ceiling	337.33 SF Floor
37.48 SY Flooring	65.17 LF Floor Perimeter
74.17 LF Ceil. Perimeter	

Door	**3' X 6' 7"**	**Opens into CONFERENCE_2**
Window	**2' X 3' 4"**	**Opens into Exterior**
Window	**2' X 3' 4"**	**Opens into Exterior**
Window	**2' X 3' 4"**	**Opens into Exterior**
Window	**2' X 3' 4"**	**Opens into Exterior**
Door	**3' X 6' 7"**	**Opens into FILE_ROOM1**
Door	**3' X 6' 7"**	**Opens into Exterior**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
24. Air mover (per 24 hour period) - No monitoring	6.67 EA	0.00	27.50	0.00	183.43
25. Air mover (per 24 hour period) - No monitoring	6.67 EA	0.00	27.50	0.00	183.43
26. Dehumidifier (per 24 hour period) - Large - No monitoring	6.67 EA	0.00	72.50	0.00	483.58
27. Water extract from carpeted floor - Cat 2 wtr- after hours	33.73 SF	0.00	1.17	0.00	39.46
28. Apply anti-microbial agent to the floor	337.33 SF	0.00	0.24	0.00	80.96
29. Clean and deodorize carpet	337.33 SF	0.00	0.40	0.00	134.93
30. Content Manipulation charge - per hour	0.50 HR	0.00	33.26	0.00	16.63
31. Remove Cove base molding - rubber or vinyl, 4" high	16.29 LF	0.28	0.00	0.00	4.56
Totals: Kim Office				0.00	1,126.98

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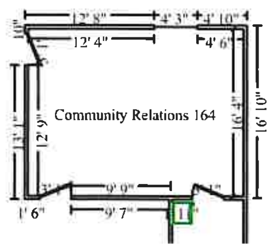

Community Relations 164 **Height: 8'**

517.94 SF Walls	344.36 SF Ceiling
862.30 SF Walls & Ceiling	344.36 SF Floor
38.26 SY Flooring	65.58 LF Floor Perimeter
74.83 LF Ceil. Perimeter	

Door	**3' 1" X 6' 7"**	**Opens into Exterior**
Door	**3' 1" X 6' 7"**	**Opens into Exterior**
Door	**3' 1" X 6' 7"**	**Opens into FILE_ROOM1**
Window	**4' 3" X 4' 8"**	**Opens into Exterior**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
32. Air mover (per 24 hour period) - No monitoring	5.54 EA	0.00	27.50	0.00	152.35
33. Air mover (per 24 hour period) - No monitoring	5.54 EA	0.00	27.50	0.00	152.35
34. Air mover (per 24 hour period) - No monitoring	5.54 EA	0.00	27.50	0.00	152.35
35. Air mover (per 24 hour period) - No monitoring	5.54 EA	0.00	27.50	0.00	152.35
36. Dehumidifier (per 24 hour period) - Large - No monitoring	5.54 EA	0.00	72.50	0.00	401.65
37. Water extract from carpeted floor - Cat 2 wtr- after hours	172.18 SF	0.00	1.17	0.00	201.45
38. Apply anti-microbial agent to the floor	344.36 SF	0.00	0.24	0.00	82.65
39. Clean and deodorize carpet	344.36 SF	0.00	0.40	0.00	137.74
40. Content Manipulation charge - per hour	1.00 HR	0.00	33.26	0.00	33.26
41. Block and pad furniture in room	1.00 EA	0.00	44.85	0.00	44.85
42. Remove Cove base molding - rubber or vinyl, 4" high	16.40 LF	0.28	0.00	0.00	4.59
Totals: Community Relations 164				0.00	1,515.59

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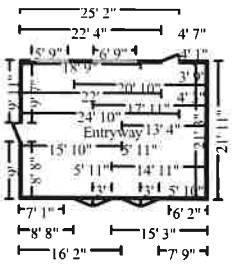

Entryway **Height: 12' 4"**

955.58	SF Walls	618.02	SF Ceiling
1,573.60	SF Walls & Ceiling	618.02	SF Floor
68.67	SY Flooring	72.00	LF Floor Perimeter
100.67	LF Ceil. Perimeter		

Door	**3' X 6' 7"**	**Opens into Exterior**
Window	**1' 7" X 1' 8"**	**Opens into Exterior**
Window	**1' 7" X 3' 4"**	**Opens into Exterior**
Window	**1' 7" X 2' 1"**	**Opens into Exterior**
Window - Goes to Floor	**1' 7" X 3' 3"**	**Opens into Exterior**
Window	**3' X 3' 3"**	**Opens into Exterior**
Door	**5' 11" X 6' 7"**	**Opens into Exterior**
Window	**3' X 1' 8"**	**Opens into Exterior**
Window	**2' 11" X 3' 3"**	**Opens into Exterior**
Window	**2' 11" X 1' 8"**	**Opens into Exterior**
Window - Goes to Floor	**1' 7" X 3' 3"**	**Opens into Exterior**
Window	**1' 7" X 3' 4"**	**Opens into Exterior**
Window	**1' 7" X 1' 8"**	**Opens into Exterior**
Window	**1' 7" X 3' 3"**	**Opens into Exterior**
Window	**3' X 3' 3"**	**Opens into Exterior**
Window	**3' X 1' 8"**	**Opens into Exterior**
Door	**5' 11" X 6' 7"**	**Opens into Exterior**
Window	**2' 11" X 3' 3"**	**Opens into Exterior**
Window	**2' 11" X 1' 8"**	**Opens into Exterior**
Window	**1' 7" X 2' 1"**	**Opens into Exterior**
Window	**1' 7" X 1' 8"**	**Opens into Exterior**
Window	**1' 7" X 3' 4"**	**Opens into Exterior**
Window - Goes to Floor	**1' 7" X 3' 3"**	**Opens into Exterior**
Missing Wall - Goes to Floor	**5' 9" X 6' 7"**	**Opens into Exterior**
Missing Wall - Goes to neither Floor/Ceiling	**6' 9" X 3' 7"**	**Opens into Exterior**
Door	**2' 10" X 6' 7"**	**Opens into Exterior**
Window - Goes to Floor	**6" X 1' 5"**	**Opens into Exterior**
Window	**6" X 5' 2"**	**Opens into Exterior**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
43. Air mover (per 24 hour period) - No monitoring	5.54 EA	0.00	27.50	0.00	152.35

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CONTINUED - Entryway

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
44. Dehumidifier (per 24 hour period) - Large - No monitoring	5.54 EA	0.00	72.50	0.00	401.65
45. Water extract from hrd surf flr - Cat 2 wtr - after hours	30.90 SF	0.00	0.63	0.00	19.47
46. Apply anti-microbial agent to the floor	618.02 SF	0.00	0.24	0.00	148.32
47. Clean floor	618.02 SF	0.00	0.37	0.00	228.67
48. Content Manipulation charge - per hour	0.50 HR	0.00	33.26	0.00	16.63
49. Remove Cove base molding - rubber or vinyl, 4" high	5.00 LF	0.28	0.00	0.00	1.40
Totals: Entryway				0.00	968.49
Total: Main Level				**0.00**	**5,135.92**
Line Item Totals: NORTHPORTCITYHALL				**0.00**	**5,970.64**

Grand Total Areas:

2,781.08	SF Walls	1,728.44	SF Ceiling	4,509.53	SF Walls and Ceiling
1,728.44	SF Floor	192.05	SY Flooring	303.42	LF Floor Perimeter
0.00	SF Long Wall	0.00	SF Short Wall	365.50	LF Ceil. Perimeter
1,728.44	Floor Area	1,840.19	Total Area	2,781.08	Interior Wall Area
2,715.24	Exterior Wall Area	303.00	Exterior Perimeter of Walls		
0.00	Surface Area	0.00	Number of Squares	0.00	Total Perimeter Length
0.00	Total Ridge Length	0.00	Total Hip Length		

Coverage	Item Total	%	ACV Total	%
Dwelling	5,925.79	99.25%	5,925.79	99.25%
Other Structures	0.00	0.00%	0.00	0.00%
Contents	44.85	0.75%	44.85	0.75%
Total	5,970.64	100.00%	5,970.64	100.00%

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Summary for Dwelling

Line Item Total	5,925.79
Replacement Cost Value	**$5,925.79**
Net Claim	**$5,925.79**

Tessa Hardin
Job File Coordinator

SERVPRO® of Tuscaloosa
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Summary for Contents

Line Item Total	44.85
Replacement Cost Value	**$44.85**
Net Claim	**$44.85**

Tessa Hardin
Job File Coordinator

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5500 Jug Factory Rd
Tuscaloosa, AL 35405
Tax ID 631285458

Recap of Taxes

SERVPRO® of Tuscaloosa
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Tuscaloosa, AL 35405
Tax ID 631285458

Recap by Room

Estimate: NORTHPORTCITYHALL		**834.72**	**13.98%**
Coverage: Dwelling	100.00% =	834.72	
Area: Main Level			
File Room		**427.93**	**7.17%**
Coverage: Dwelling	100.00% =	427.93	
Conference 160		**1,096.93**	**18.37%**
Coverage: Dwelling	100.00% =	1,096.93	
Kim Office		**1,126.98**	**18.88%**
Coverage: Dwelling	100.00% =	1,126.98	
Community Relations 164		**1,515.59**	**25.38%**
Coverage: Dwelling	97.04% =	1,470.74	
Coverage: Contents	2.96% =	44.85	
Entryway		**968.49**	**16.22%**
Coverage: Dwelling	100.00% =	968.49	
Area Subtotal: Main Level		**5,135.92**	**86.02%**
Coverage: Dwelling	99.13% =	5,091.07	
Coverage: Contents	0.87% =	44.85	
Subtotal of Areas		**5,970.64**	**100.00%**
Coverage: Dwelling	99.25% =	5,925.79	
Coverage: Contents	0.75% =	44.85	
Total		**5,970.64**	**100.00%**

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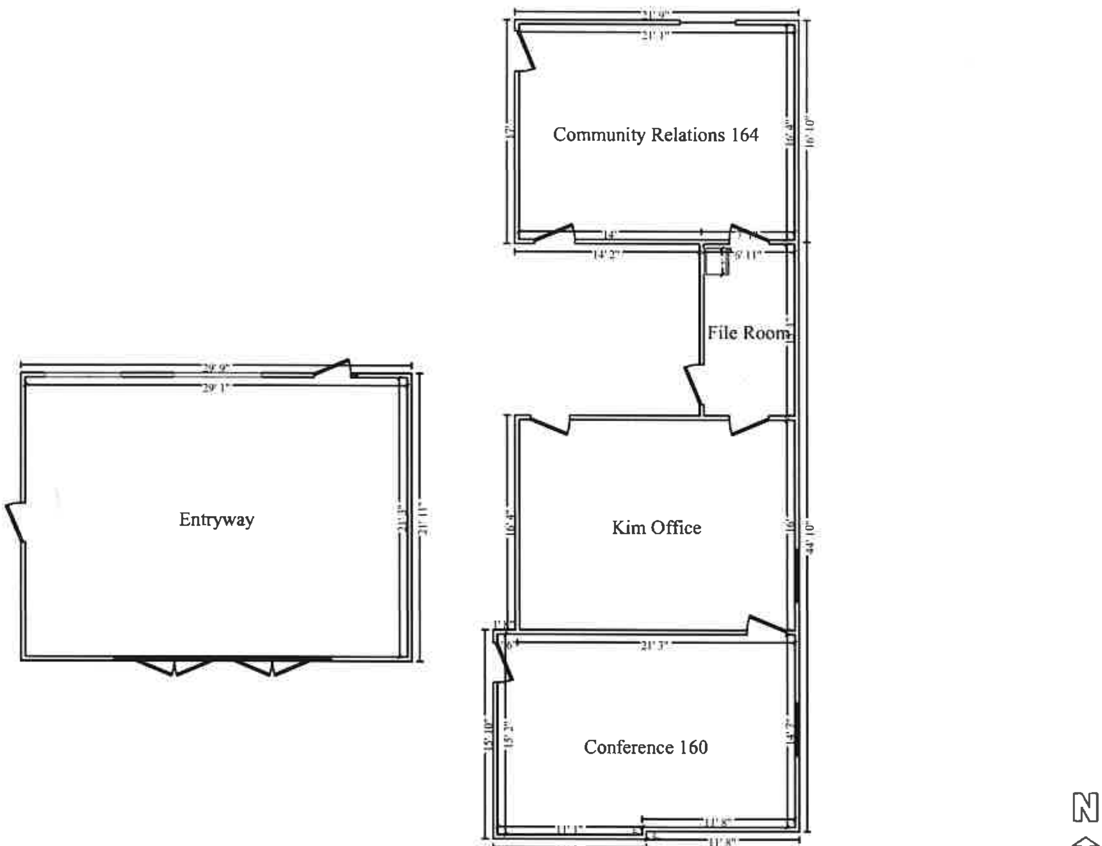
Recap by Category

Items			Total	%
CLEANING			**672.84**	**11.27%**
Coverage: Dwelling	@	100.00% =	672.84	
CONTENT MANIPULATION			**99.78**	**1.67%**
Coverage: Dwelling	@	100.00% =	99.78	
GENERAL DEMOLITION			**19.76**	**0.33%**
Coverage: Dwelling	@	100.00% =	19.76	
WATER EXTRACTION & REMEDIATION			**5,178.26**	**86.73%**
Coverage: Dwelling	@	99.13% =	5,133.41	
Coverage: Contents	@	0.87% =	44.85	
Subtotal			**5,970.64**	**100.00%**

Main Level



Main Level

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8 (c) 5

MEETING DATE: April 18, 2022

SUBJECT: Purchase Requisition – Otto 95 gallon "Millennium" carts

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

Prepared By: Summer Cockrell **Approved By: Brooke Starnes**

Summary: This is for the requisition to Otto Environmental Systems, in the amount of $24,994.00 for purchasing (416) Otto 95 gallon "Millennium" carts.

Alternatives: Reject

Recommendation: Approve

Funding Source/GL Code: GL Code No 01-37-313-50255– Garbage Carts
Amount: $29,994.00 Finance Director Approval ___ City Administrator Approval ___

Motion for Consideration: Authorize the City Administrator to sign the requisition to Otto Environmental Systems, in the amount of $24,944.00, for the purchase (416) Otto 95 gallon "Millennium" carts.

Otto Environmental Systems North America, Inc.
12700 General Drive, Charlotte, NC 28273

Quote: 17541

Brooke Starnes
Billing Contact
City of Northport
3500 McFarland Blvd
Northport AL 35476-3181

Dear Brooke,

Thank you for allowing Otto Environmental Systems North America, Inc. the opportunity to present this quotation to City of Northport. Please let me know if you have any questions, and thank you for your interest.

Proposal Valid: April 8, 2022 - May 8, 2022

Line	Product	Description	Quantity	Net Price	Net Value
10	9786868-FR0OR000HH-NORTHPOALT01	95 Gal Mil Trash Cart NORTHPOAL (SK)c	416 Each	59.00 USD / 1 Each	24,544.00 USD
	List Price			59.00 USD / 1 Each	24,544.00 USD
	Freight			5,450.00 USD	5,450.00 USD

Cart Style: 95 Gal Mil 10-Stack/Metal Bar/Bib/One Handle Cart
Base Color: 68 - Dark Blue
Lid Color: 68 - Dark Blue
Wheel: 10" WHEEL INJ SNAP ON W/ TPE RUBBR TREAD

Total Item Net Value	24,544.00 USD
Freight	5,450.00 USD
Total	**29,994.00 USD**

Payment Terms: 30 days net
Incoterms: Free on Board (INTL), Destination
All Credit Card transactions are subject to a 2.5% processing fee.

Deliver via OCMS - Hands Free Delivery

01-37-313-50255

Quote: 17541

Orders containing premium colors may or may not include extended lead times.

Sincerely,

John Van Ness

John.VanNess@otto-usa.com

Otto orders are assumed to ship when ready unless prior arrangements have been made via your Otto contact.
In the absence of prior arrangements, storage fees may accrue and be invoiced for any items held more than 30 days from the date of completion of your order.

Terms & Conditions for Quoted Freight

The quoted freight rate is for reference only and may change if shipping variables change before shipment. In the event of a change, the adjusted freight rate will be communicated ahead of shipment.

Fuel surcharges are subject to market fluctuation and actual surcharges invoiced by the carrier will be invoiced to the customer.

Quoted freight rates are based upon shipment of your order during regular shipment days (Monday - Friday). Should after hours, weekend, or holiday shipment be needed, additional fees will apply, and the corresponding freight rate will be communicated ahead of shipment.

Should you require weekend shipping, these freight rates will be quoted separately, as they are normally higher in cost than shipments during the regular workweek (Monday - Friday).

Quoted freight rates assume shipping of your order 48 hours from the time of order completion. Customer will be charged for shipment premiums requested by a customer before the minimum 48-hour notice.

Should a delivery address change before the shipment of your order, an adjusted freight rate will be communicated ahead of shipment. Should a delivery address change after the shipment of your order, a re-consignment fee will be charged once all updated charges are known by the carrier.

Detention Fees - If customer holds up driver at destination and carrier charges Otto detention fees (typically after 2 hours), customer will be invoiced the actual charge along with an administration fee.

TERMS AND CONDITIONS OF SALE

NOTICE: THE OFFER, ORDER ACKNOWLEDGEMENT, ORDER ACCEPTANCE, OR SALE OF ANY PRODUCTS DESCRIBED ON THE FRONT SIDE OF THIS DOCUMENT IS SUBJECT TO AND CONDITIONED UPON ACCEPTANCE OF THE TERMS CONTAINED IN THIS INSTRUMENT. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY PURCHASER ARE OBJECTED TO BY AND WILL NOT BE BINDING UPON OTTO ENVIRONMENTAL SYSTEMS NORTH AMERICA, LLC OR OCM SOLUTIONS, LLC (AS THE CASE MAY BE) ("OTTO") UNLESS SPECIFICALLY ASSENTED TO IN WRITING BY OTTO. UNLESS EXPLICITLY OBJECTED TO BY PURCHASER IN WRITING RECEIVED BY OTTO WITHIN FIVE (5) BUSINESS DAYS, THESE TERMS AND CONDITIONS OF SALE SHALL APPLY TO THIS OFFER, ORDER OF ACKNOWLEDGEMENT, ORDER ACCEPTANCE, OR SALE, WHETHER OR NOT THEY APPLIED TO A PRIOR PURCHASE BY PURCHASER. AS USED IN THESE TERMS AND CONDITIONS OF SALE, "PRODUCTS" MEANS THOSE PRODUCTS SET FORTH ON THE FRONT SIDE OF THIS DOCUMENT.

1. ACCEPTANCE. All orders received by Otto are subject to final acceptance or confirmation by Otto and no terms or orders are binding upon Otto until so accepted.

2. DELIVERIES. Unless otherwise specified by Otto in writing, all deliveries are F.O.B. Otto's place of business (UCC Terms). All deliveries shall be made via common carrier or some other reasonable means chosen by Otto. All risk of loss to Products sold shall pass to Purchaser upon delivery by Otto of such Products to a common carrier. Title to the Products shall remain with Otto until Purchaser pays the purchase price in full to Otto. Delivery is conditional on the timely receipt by Otto of documents necessary for the completion of the order, any down payment, and Purchaser's compliance with these terms and conditions. Delivery schedules represent Otto estimates only, and partial deliveries are permissible. Otto will use reasonable efforts to meet delivery schedules. Otto will not be liable for any delay in the performance of orders of contracts, or in the delivery or shipment of Products or for any damages suffered by Purchaser by reason of such delay. Delivery is subject to Purchaser maintaining credit satisfactory to Otto. Otto may suspend or delay performance or delivery at any time pending receipt of assurances, including full or partial prepayment or payment of any outstanding amounts owed, adequate to Otto in its discretion of Purchaser's ability to pay. Failure to provide such assurances shall entitle Otto to cancel this contract without further liability or obligation to Purchaser.

3. RECEIVING DELAYS. If for any reason Purchaser fails to accept delivery of any of the Products on the date set forth in the delivery schedules, or if Otto is unable to deliver the Products on such date because Purchaser has not provided appropriate instructions, documents, licenses or authorizations: (i) risk of loss to the Products shall pass to Purchaser and (ii) Otto, at its option, may store or arrange for a third party to store the Products until Purchaser picks them up, whereupon Purchaser shall be liable for all related costs and expenses (including, without limitation, storage and insurance).

4. PRICES. Unless otherwise specified by Otto on the front side of this document, prices are quoted F.O.B. Otto's place of business (UCC Terms). Prices are subject to change by Otto without notice to Purchaser, and those prices set forth on the front side of this document will apply to the order. Prices do not include sales, use, excise, privilege, or any similar tax levied by any government, and Purchaser shall pay any such applicable tax. Upon the request of Otto, Purchaser shall provide Otto a tax exemption certificate acceptable to the appropriate taxing authorities.

5. TERMS OF PAYMENT. Unless otherwise specified by Otto on the front side of this document, the purchase price shall be due in full by Purchaser thirty (30) days of tender of delivery of the Products. Extension of credit, if any, may be changed or withdrawn by Otto at any time. Invoices not paid by their due date will be subject to carrying charges. Carrying charges shall accrue and be added to the unpaid balance in the amount of one and one-half percent (1-1/2%) per month of any overdue unpaid balance, or the maximum rate permitted by law, whichever is less. Purchaser shall reimburse Otto for the costs of collection, including, without limitation, reasonable attorneys' fees, of any overdue amount owed by Purchaser to Otto, and such collection costs shall also be subject to the carrying charges. Purchaser may not hold back or set off any amounts owed to Otto in satisfaction of any claims asserted by Purchaser against Otto.

6. RETURNED GOODS AND CLAIMS. Within ten (10) business days of delivery to Purchaser, Purchaser must give written notice to Otto of any claim by Purchaser based upon the condition, quantity, or grade of the Products sold or of any claimed nonconformity with the Purchaser's specifications, and the notice must indicate the basis of the claim in detail. Purchaser's failure to comply with this Paragraph shall constitute irrevocable acceptance by Purchaser of the Products delivered and shall bind Purchaser to pay to Otto the full price of such Products.

7. CANCELLATION/CHANGES. Purchaser may not cancel or change an order once placed with and accepted by Otto except with the prior written consent of Otto and upon terms that will indemnify Otto against any loss. Otto may correct mathematical or clerical errors.

8. WARRANTY. **OTTO IS SELLING TO PURCHASER THE PRODUCTS AND PURCHASER ACCEPTS THE PRODUCTS "AS IS," AND OTTO EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, ARISING FROM COURSE OF DEALING OR USAGE OF TRADE, OR STATUTORY, INCLUDING BUT NOT LIMITED TO THE IMPLIED CONDITIONS AND WARRANTIES OF MERCHANTABILITY, QUALITY, FITNESS FOR A PARTICULAR PURPOSE, CORRESPONDENCE WITH DESCRIPTION OR QUALITY, TITLE, QUIET POSSESSION AND NON-INFRINGEMENT.**

Descriptions, representations and other information concerning Products contained in Otto's catalogs, advertisements or other promotion materials or statements or representations made by Otto sales representatives or distributors shall not be binding upon Otto.

In no case shall Otto be liable for any special, incidental or consequential damages based upon breach of contract, negligence, strict liability, tort or any other legal theory, even if Otto is notified of the possibility of such damages. In all cases, Otto's maximum liability arising out of or relating to these Terms and Conditions and any Purchase Order, regardless of the legal theory, shall not exceed the contract price actually paid by Purchaser in respect of the Products supplied by Otto to which such liability relates. Otto shall not be liable for any loss, damage, detention or delay due directly or indirectly to causes beyond its reasonable control, such as acts of God, acts of Purchaser, acts of civil or military authority, fires, strikes, floods, epidemics, war, riot, delays in transportation, government restrictions or embargoes, or difficulties in obtaining necessary labor, materials, manufacturing facilities or transportation due to such causes.

9. INDEMNIFICATION. Purchaser will defend, indemnify and hold harmless Otto against all claims, losses, liabilities, damages and expenses on account of any damage to property or injury or death of persons caused by or arising out of or relating to Purchaser's (and/or any of Purchaser's employee's, agent's, affiliate's and customer's) distribution, storage, handling, use, or disposal of Products or caused by or arising out of: (i) any breach of contract by Purchaser; (ii) any tortious acts or omissions of Purchaser (and/or any of Purchaser's employees, agents, affiliates and customers); or (iii) any willful misconduct or any violation by Purchaser (and/or by any of Purchaser's employees, agents, affiliates and customers) of any applicable law, rule or regulation.

10. SECURITY AGREEMENT. Purchaser hereby grants to Otto a continuing purchase money security interest in all Products sold and/or delivered to it and to the proceeds thereof. Purchaser shall execute and deliver any financing statements and other documents that Otto may reasonably require for the perfection of Otto's security interest, and Purchaser hereby authorizes Otto to do all other acts reasonably necessary for the establishment, perfection, preservation, and enforcement of its security interest. Purchaser shall maintain adequate insurance against casualty, loss, fire, or theft of the Products for so long as the security interest is in effect.

11. LIMITATIONS. Any action by Purchaser under or relating to this Agreement or the Products sold must be commenced within one (1) year after such cause of action has accrued.

12. GOVERNING LAW; JURISDICTION. This Agreement, and any and all claims arising out of or related to this Agreement or any of the proposals, negotiations, communications or understandings regarding this Agreement shall be governed by and construed in accordance with the laws of the State of North Carolina ("North Carolina") applicable to contracts made entirely within and wholly performed in North Carolina, without regard to its choice of law provisions. Any claim, action, suit or other proceeding initiated under or in connection with these Terms and Conditions or any Purchase Order may be asserted, brought, prosecuted and maintained only in any federal or state court in the State of North Carolina having jurisdiction over the subject matter thereof, and the parties hereby waive any and all right to object to the laying of venue in any such court and to any right to claim that any such court may be an inconvenient forum. The parties agree that the United Nations Convention on Contracts for the International Sale of Goods shall not apply to this Agreement.

13. CUMULATIVE REMEDIES; WAIVER. Except where specifically stated to the contrary, all remedies available to the parties for breach of this Agreement under this Agreement, at law or in equity, are cumulative and may be exercised concurrently or separately, and the exercise of any one remedy shall not be deemed an election of such remedy to the exclusion of other remedies. No waiver by either party to this Agreement of any breach of any provision of this Agreement shall be deemed a course of conduct or a waiver of a subsequent breach of that or any other provision.

14. ENTIRE AGREEMENT. Otto and Purchaser acknowledge that these Terms and Conditions of Sale together with Otto's invoice, constitute the entire agreement between Otto and Purchaser with regard to the sale or transfer of the Products sold and supersede all prior oral or written statements of any kind made by the parties or their representative. These Terms and Conditions of Sale may not be amended, modified, or supplemented except by written agreement executed by Otto and Purchaser.

15. SEVERABILITY. If any portion of this Purchase Order is found by a court of competent jurisdiction to be invalid or unenforceable, this Purchase Order shall be construed in all respects as if the invalid or unenforceable portion had been omitted and all other portions are fully enforceable.

16. ACCOUNT CREDITS. In the event that the Purchaser is entitled to a credit because of a warranty claim or a price adjustment, Otto will honor the credit for a period of six (6) months from the date of the credit invoice. Any credits claimed after six (6) months will be deemed expired. Additionally, Otto will not provide cash for any claim for credit, but will only allow credits to be redeemed for product.

AFFIRMATIVE ACTION. This contractor and subcontractor shall abide by the requirements of 41 CFR § 60-1.4(a), 60-300.5(a), and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, protected veteran status or disability.

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8 (c) 6

MEETING DATE: April 18, 2022

SUBJECT: Purchase Requisition – Repairs to Public Works Garbage Truck #6378

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

Summary: The requisition to Southland Trans Group is for repairs to Public Works Garbage Truck #6378 in the amount of $8,698.30.

Alternatives: Reject

Recommendation: Approve

Funding Source/GL Code: GL Code No 01-37-320-50380– Garbage Truck Repairs
Amount: $8,698.30 Finance Director Approval AMM City Administrator Approval GDW

Motion for Consideration: Authorize the City Administrator to sign the requisition to Southland Trans Group in the amount of $8,698.30.

Repair Management
BY NAVISTAR

SOUTHLAND TRANS GROUP

3540 SKYLAND BLVD EAST - TUSCALOOSA, AL 35405
Phone: (1) 205-5564343 - Fax: (1) 205-5564358
Estimate Number: 3628242 - RO Number: 308965
Service Writer: Jason Marshall - Date: 4/6/2022 2:01 PM (C)

Currency: USD

Unit No: DJ296378

Northport, City Of

VIN: 1HTWCAAR3DJ296378
Model: 7400 SBA 4X2
Engine: MAXXFORCE DT 285HP/2400 GOV
Make: International
Delivered: 10/23/2012
In Service: 9 Years 5 Months
Mileage: 77178 Eng Hrs: 9668

Recall/AFC: No

Contact Name: Brad North
Position: service-primary
Phone: (205) 333-3019
E-Mail:
PO Number:

Operation (Un-Sectioned)	Labor Cost	Parts Cost	Core Charge	Total Cost
DIAGNOSTICS				
Computer Hook Up - Fixed Cost	$850.00	$0.00	$0.00	$850.00
Transmission, Remove & Reinstall	$0.00	$0.00	$0.00	$105.00
(1) 3500PRM RETRAN ASSEMBLY (1) FLEXPLATE, FLYWHEEL, ENGINE (7) OEM TRANSYND SYNTHETIC (3) STRAP KIT, U-JOINT, DRIVE SHAFT, HALF ROUND YOKES, 1710, 1760, 1810	$2,380.00	$8,198.30	$0.00	$10,578.30
TEST DRIVE/FINAL INSPECTION	$85.00	$0.00	$0.00	$85.00

Notes: *[4/6/2022 2:01 PM] - Dealer: Transmission light/Truck jerking in 1st & 2nd gear.*

Summary	
Parts:	~~[illegible]~~
Core:	$0.00
Labor:	~~$3,315.00~~
Other Items:	~~$100.00~~
Shop:	~~[illegible]~~
Tax:	~~$0.00~~
TOTAL:	~~[illegible]~~

This quote is subject to teardown and inspection and is valid for 60 days from date above. I, the undersigned, authorize you to perform the repairs and furnish the necessary materials. Your employees may operate vehicle for inspecting, testing and delivery at my risk. You will not be responsible for loss or damage to vehicle or articles left in it. AUTHORIZED BY:____________________ DATE:___/___/___

P.W. #6378

GT

$8,698.30

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8 (c) 7

MEETING DATE: April 18, 2022

SUBJECT: Purchase Requisition – Public Works Rock Wall Dimensional Logo

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

Summary: The requisition to Sign Pro is the updated logo for the Public Works sign in the amount of $6,418.45.

Alternatives: Reject

Recommendation: Approve

01-15-600-80003 $5373.29

$1045.16

Funding Source/GL Code: GL Code No 01-45-000-54202 – Decals
Amount: ~~$6,418.45~~ Finance Director Approval ____ City Administrator Approval ____ SEW

Motion for Consideration: Authorize the City Administrator to sign the requisition to Sign Pro in the amount of $6,418.45.

Rock Wall Dimensional Logo

Estimate expired on January 16, 2022

Estimate #1014583
March 25, 2022

01-45-000-54202

Customer
City Of Northport - Public Works
csummerlin@cityofnorthport.org
+1 (205) 333-3003
Post Office Box 569
Northport, Alabama 35476

Message
We look forward to working with you.

Please let us know if you have any questions.

3-D Letters - Custom - Color - Outsourced - 1-Sided ($2,126.02 ea.) × 2 Flat Cut Metal, Custom Size *45.5"x40.5" 1/2" Aluminum (White): Panel for Letters & Arrow (2x)*	**$4,252.04**
3-D Letters - Custom - Color - Outsourced - 1-Sided ($201.93 ea.) × 2 Flat Cut Metal, Custom Size *3.2"x35.7" 1/2" Aluminum (Black): 2-Piece Arrow. (2x)*	**$403.86**
3-D Letters - Custom - Color - Outsourced - 1-Sided ($187.01 ea.) × 2 Flat Cut Metal, Custom Size *16" 1/2"-Aluminum (PMS 3584 Blue): N (2x)*	**$374.02**
3-D Letters - Custom - Color - Outsourced - 1-Sided ($422.95 ea.) × 2 Flat Cut Metal, Custom Size	**$845.90**

3.0" 1/2 -Aluminum Letters (PMS 3584 Blue): orthport (2x)

3-D Letters - Custom - Color - Outsourced - 1-Sided ($216.34 ea.) x 2 Flat Cut Metal, Custom Size *Painting & Pre-drilling Holes for Letters & Arrow (2x)*	**$432.68**
Install Time ($120.00/hr) x 4.00 2 Persons *Removing Current Signs and City of Northport Letters (2x)* *Installing New Logo Signs (2x)*	**$480.00**
Shipping *Shipping From Manufacturer*	**$463.99**
GSD Government Services Discount (11.5%)	-$834.04
Subtotal	$6,418.45
Non-Taxable	$0.00
Total	**$6,418.45**

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

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 12(a)1

MEETING DATE: April 18, 2022

SUBJECT: ABC License

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

Summary: Pursuant to the request of investigation on Omar Garcia-Mejia (owner) of Tuscaloosa, AL, of:

Los Tarascos Northport
Location: 4100 Owen Pkwy Northport, AL 35473
Mailing address: 4100 Owen Pkwy
Northport, AL 35473

A criminal history investigation was made by this department and no record of the individual was found.

Alternatives: N/A

Recommendation: It is recommended that the council approve this application.

Funding Source/GL Code: GL Code No.: N/A **Amount:** $ N/A

Finance Director Approval: N/A **City Administrator Approval:** ______

Motion for Consideration: Council can approve or deny

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 12(a)2

MEETING DATE: April 18, 2022

SUBJECT: ABC License

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

Summary: Pursuant to the request of investigation on Amanullah Devji (owner) of Collierville, TN, of:

Alabama 2 Management LLC dba Northport Food Mart
Location: 13518 Highway 43 N, Northport, AL 35475
Mailing address: 13518 Highway 43 N
Northport, AL 35475

A criminal history investigation was made by this department and no record of the individual was found.

Alternatives: N/A

Recommendation: It is recommended that the council approve this application.

Funding Source/GL Code: GL Code No.: N/A **Amount:** $ N/A

Finance Director Approval: N/A **City Administrator Approval:** ________

Motion for Consideration: Council can approve or deny