NORTHPORT CITY COUNCIL MEETING
MONDAY, JUNE 20th, 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**
   a. Mr. Daman Pruet- Candidate for Alabama House District 61

7. **UNFINISHED BUSINESS**
   a. **Ordinances and Resolutions of a Permanent Nature**
      1. 2nd Reading, Ordinance Establishing a Policy for Paving Dirt Roads- Ms. Tubbs

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

   b. **Resolutions of a Temporary Nature**
      1. Resolution authorizing the use of federal aid fund to initiate the Main Avenue Project- Ms. Tubbs
      2. Resolution authorizing the City Administrator to enter into a contract with nCourt- Ms. Brown
      3. Resolution authorizing the City Administrator to execute an agreement with Kimley-Horn to conduct a Hydraulic Analysis of suspected flood prone areas near Mill Creek and Tater Hill Creek- Ms. Tubbs
      4. Resolution authorizing the City Administrator to enter into an agreement for Professional Engineering Services for the Hwy 69/Martin Road Water & Sewer- Mr. Webb
      5. Resolution tentatively awarding the request for Qualifications for Engineering Services for the Water Treatment Plant Hypochlorite and Chemical Feed System Project and authorizing the City Administrator to enter into negotiations- Mr. Webb
      6. Resolution declaring 3 Northport Police Department vehicles as surplus- Chief Burton
      7. Resolution authorizing Water Service Outside the City Limits at 14586 Bone Camp Road- Mr. Davis
      8. Resolution authorizing Water Service Outside the City Limits at 15625 Rue Road- Mr. Davis

   c. **Consent Agenda**
      1. Minutes, June 6, 2022, Regular Meeting
      2. Amended Minutes, October 18, 2021, Regular Meeting
      3. Amended Minutes, January 24, 2022, Regular Meeting
      4. Bill Listing
      5. PO Requisition, 31 Firefighter helmets, Central Alabama Training Solutions, $7,719.00- FD
      6. PO Requisition, 24 Mattresses for Station 2, Spiller Furniture, $5,160.00- FD
      7. PO Requisition, Outsourced Legal Expenses for Eddie Kane Steel Litigation, Dominick Feld Hyde, P.C., $6,500.00- Legal
      8. Travel/Training, Water Grade IV Certification Training, Water Girl Consulting, $6,000.00- PW
      9. PO Requisition, Boots for Public Works Employees, Ervin’s, $9,463.78- PW
      10. PO Requisition, Transmission rebuild for Administrative vehicle #8041, Town and Country Ford, $5,000.00- PW
      11. PO Requisition, Recycling bins, Busch Systems, $14,999.15- PW
      12. PO Requisition, Renewal Software Contract, ESRI, Inc., $7,000.00- Planning
      13. Travel/Training, Meal reimbursement, Jacob Morris, $59.52-PD
      14. PO Requisition, Decedent transport, May 2021- May 2022, Tuscaloosa County Commission, $12,020.00-PD
      15. PO Requisition, Cost to house inmates, October 2021- March 2022, Tuscaloosa County Commission, $85,140.00- PD
      16. PO Requisition, 43 outer carriers with spray and cuff pouches, Gulf States, $10,341.50-PD
      17. PO Requisition, Data Program, GIS Planning Site Selection & Business Data Program, $5,150.00 - Admin

9. REPORTS OF SPECIAL COMMITTEES OF COUNCIL

10. CITY ADMINISTRATOR'S BUSINESS

11. DEPARTMENTAL BUSINESS

12. MAYOR & COUNCIL MEMBER'S BUSINESS

13. EXECUTIVE SESSION

14. ADJOURNMENT

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 7 (a) 1

MEETING DATE: June 20, 2022

SUBJECT: 2nd Reading, Ordinance Establishing a Policy for Paving Dirt Roads

Consent Agenda	Action Agenda	Public Hearing
First Reading	Second Reading **X**	Other
Prepared By: C. Cunningham		**Approved By: T. Tubbs**

Summary: The attached Ordinance establishes a process for paving dirt roads within the city limits of the City of Northport.

Alternatives: Deny

Recommendation: That you adopt the attached Ordinance

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

Motion for Consideration: **I move to adopt the Ordinance establishing a policy for paving dirt roads.**

ORDINANCE NO.

ORDINANCE ESTABLISHING A POLICY FOR PAVING DIRT ROADS

WHEREAS, the Engineering Department has developed certain criteria and a request process for paving dirt roads within the City of Northport; and

WHEREAS, the paving and acceptance of maintenance for the dirt road shall remain the sole discretion of the City of Northport.

WHEREAS, the cost of any such project would be shared between the City and the adjoining property owners.

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

1. That the City Council hereby adopts the Ordinance establishing a policy for paving dirt roads within the City of Northport.
2. This Ordinance shall become effective immediately upon passage and publication.

ORDAINED this the 20^{th} day of June, 2022.

CITY COUNCIL OF THE
CITY OF NORTHPORT

BY: ______________________________
Jeff Hogg, Its President

ATTEST:

____
Glenda D. Webb, City Administrator

APPROVED this the 20th day of June, 2022.

____
Bobby Herndon, Mayor

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

____
Glenda D. Webb, City Administrator

1st Reading:	May 16, 2022
Motion By:	Hogg
2nd Reading:	TABLED until June 20, 2022
Motion By:	Dykes
Second By:	Hinton
2nd Reading:	June 20, 2022
Motion By:	
Second By:	
Publication:	

EXHIBIT "A"

Northport
ALABAMA

Paving a Dirt Road Request Process

Criteria

1. The entirety of the dirt road requested to be paved must be within the city limits. The City of Northport will not annex dirt roads, by themselves, into the city. All adjoining properties must also be voluntarily annexed.
2. The dirt road must serve at least five (5) residences, businesses, or any combination thereof.
3. Adequate ROW must be established by plat or deed, typically 50 feet but can vary due to infrastructure and utilities in the area.
4. Property owners served by the road will be assessed a percentage of the construction cost. This assessment will help fund the project or act as a grant match. Assessment will be representative of the property value increase due to infrastructure improvements.

Process

1. Resident requests a dirt road to be paved.
2. The Engineering Department reviews the request and determines if criteria 1 thru 3, above, are met:
    a. If yes, a map and addresses of impacted residents, and a petition will be provided to the requesting resident to circulate to obtain 100% favorable response from all adjoining property owners to move forward.
    b. If no, but residents are willing to meet criteria 1-3, a map and addresses of impacted residents, and a petition will be provided to the requesting resident to circulate to obtain 100% favorable response to meet criteria 1-3.
    c. If no, and the residents are not willing to meet criterion 1-3 the request is denied. Another request for the same roadway will not be processed within one (1) calendar year of the previous request.
3. Once criteria 1-3, above, are met, City staff will meet with affected property owners to begin the technical review and assessment process.

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. **8 b 1**

MEETING DATE: **June 20, 2022**

SUBJECT: **Resolution Requested by ALDOT for Documentation in the Initiation Packet to Provide Funding for the Main Avenue Improvements Project**

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

Summary: On January 3, 2022, the City Council approved Resolution 22-07 authorizing the City Administrator to enter into an agreement with Yellowhammer Engineering, LLC to provide engineering services on the Main Avenue Improvements project. A portion of this project will be funded through federal aid. ALDOT is requesting an additional resolution (in their format) as documentation for their initiation packet for this project. The additional resolution is attached.

Alternatives: Deny the request.

Recommendation: It is recommended that this request be approved.

Fiscal Impact: Expense Code: N/A Amount: $0
Finance Director Approval N/A City Administrator Approval GDW

Motion for Consideration: I move that the City Council approve the attached resolution as requested by ALDOT.

RESOLUTION

CITY OF NORTHPORT

Project No. STPOA-6321 ( )

STATE OF ALABAMA

WHEREAS, the City Council of the City of Northport, Alabama, is desirous of constructing or improving, by force account, by contract, or both, a section of road included in the City of Northport Road System and described as follows:

Beginning at the intersection of Main Avenue and 5th Street, running northerly approx. 1.65 miles along Main Avenue to the intersection with U.S. 82.

WHEREAS, the city agrees to all of the provisions of the city-wide agreement executed between the State and the City covering preliminary engineering by State forces and equipment on the project, and

WHEREAS, the city intends to apply for Federal Aid funds for the construction of the above referenced project, and

WHEREAS, the City agrees to all of the provisions of any agreement which has been executed or will be executed covering the construction of the project.

Done at the ____________________ session of the ________________________

of the City of Northport, this day of ______________________,20__

President	Member
Mayor	Member
Member	Member

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8 (b) 2

MEETING DATE: June 20, 2022

SUBJECT: Resolution authorizing the City Administrator to enter into an agreement with nCourt, LLC for the provision of an electronic payment system

Consent Agenda	Action Agenda **X**	Public Hearing
First Reading	Second Reading	Other **X**
Prepared By:		**Approved By:**

Summary: The Municipal Court requests approval of a resolution authorizing the City Administrator to enter into an agreement with nCourt, LLC for the provision of an electronic payment system for the convenience of the public remitting various court costs. The services are provided at no cost to the City, being funded through convenience fees charged to each customer based on the services provided to each customer.

Alternatives: Deny

Recommendation: Approve the attached resolution

Funding Source/GL Code: GL Code No. ______ $ ______Amount

Finance Director Approval ______ City Administrator Approval: ______

Motion for Consideration: **I move to adopt the resolution authorizing the City Administrator to enter into an agreement with nCourt, LLC for the provision of an electronic payment system**

RESOLUTION NO. 22-

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN AGREEMENT WITH NCOURT, LLC FOR THE PROVISION OF AN ELECTRONIC PAYMENT SYSTEM

WHEREAS, the City of Northport Municipal Court recognizes the benefit of providing an electronic payment system for the convenience of the public remitting various court costs, and;

WHEREAS, the City of Northport Municipal Court completed a request for proposals process seeking an electronic payment system provider, and;

WHEREAS, the request for proposals process identified nCourt, LLC., as the most advantageous respondent, offering such services at no cost to the City,

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

1. The City Administrator is hereby authorized to enter into an agreement with nCourt, LLC for the provision of an electronic payment system as described in "Exhibit A."
2. The City Administrator is authorized to take all actions, execute all documents, and approve all expenditures required for the implementation of this Resolution.

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: June 20, 2022
Motion:
Second:

EXHIBIT “A’

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. **8 b 3**

MEETING DATE: **June 20, 2022**

SUBJECT: **Resolution Authorizing the City Administrator to Enter Into an Agreement with Kimley-Horn and Associates, Inc. to Provide a Hydraulic Analysis of Suspected Flood Prone Areas near Mill Creek and Tater Hill Creek**

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

Summary: The Engineering Department is requesting that the City Council authorize the City Administrator to enter into an agreement with Kimley-Horn and Associates, Inc. to provide professional service for a hydraulic analysis of suspected flood prone areas near Mill Creek and Tater Hill Creek.

Alternatives: Deny the request.

Recommendation: It is recommended that this request be approved.

Fiscal Impact: Expense Code: 01-32-600-80001 Amount: Not to Exceed $133,400.00
Finance Director Approval CJM City Administrator Approval CM

Motion for Consideration: I move that the City Council authorize the City Administrator to enter into an agreement with Kimley-Horn and Associates, Inc. to provide a hydraulic analysis of suspected flood prone areas near Mill Creek and Tater Hill Creek.

RESOLUTION NO. 22-

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN AGREEMENT WITH KIMLEY-HORN AND ASSOCIATES, INC. TO PROVIDE A HYDRAULIC ANALYSIS OF SUSPECTED FLOOD PRONE AREAS NEAR MILL CREEK AND TATER HILL CREEK

WHEREAS, the Engineering department is requesting that the City Council authorize the City Administrator to enter into an agreement with Kimley-Horn and Associates, Inc. to provide professional service for a hydraulic analysis of suspected flood prone areas near Mill Creek and Tater Hill Creek; and,

WHEREAS, the total amount for professional service is not to exceed $133,400.00.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Northport, Alabama that the City Administrator is hereby authorized to enter into an agreement with Kimley-Horn and Associates, Inc. to provide a hydraulic analysis of suspected flood prone areas near Mill Creek and Tater Hill Creek, and the total amount for professional service is not to exceed $133,400.00.

RESOLVED AND DONE THIS 20th DAY OF JUNE 2022.

CITY COUNCIL OF THE CITY OF NORTHPORT

ATTEST:

BY: ____________________________

Jeff Hogg, Its President

____

Glenda D. Webb
City Administrator

Reading: June 20, 2022
Motion:
Second:

May 12, 2022

Tera Tubbs, P.E.
City Engineer / Floodplain Administrator
City of Northport
3500 McFarland Blvd.
Northport, AL 35476

Re: Stormwater Evaluation
Professional Services Agreement

Re: Hydraulic Analysis of Suspected Flood Prone Areas near Mill Creek and Tater Hill Creek

Dear Tera:

Kimley-Horn and Associates, Inc. ("Kimley-Horn" or "Consultant") is pleased to submit this letter proposal (the "Agreement") to the ***City of Northport*** ("City" or "Client") for providing professional service for hydraulic evaluation of drainage infrastructure for two (2) priority areas in the City.

PROJECT UNDERSTANDING

The City of Northport has observed potential flooding issues within two areas in the City. Area one encompasses portions of Harper Road and Flatwoods Road. The drainage infrastructure within this area outfalls into Mill Creek. Area two includes portions of the Buckhead neighborhood which outfalls into Tater Hill Creek. Both areas feature stormwater drainage networks that include culverts, closed systems, and open swales. It is suspected that capacity issues throughout both systems may be contributing to localized flooding issues. The City asked Kimley-Horn for a Hydrology and Hydraulic (H&H) analysis to help identify the current level of service and capacity issues and to help identify potential engineered solutions to alleviate flooding issues in part or completely within these two areas. The analysis will include an survey of pertinent drainage infrastructure, hydrologic and hydraulic modeling stormwater drainage networks and contributing drainage areas, and the analysis of alternative engineered solutions to help alleviate flooding issues for a level of service established in a project workshop. It will also include the completion of a stormwater ordinance benchmarking exercise to provide an overview of how Northport's stormwater management ordinances vary from other local jurisdiction's regulations. The results of this analysis will provide the City an assessment tool for helping determine management strategies, potential infrastructure improvements, and any needs for future analysis.

The two areas described above will be referred to as Study Areas throughout this scope. Study Area one will include the contributing drainage area to portions of Harper Road and Flatwoods Road. Study Area two will include the portions of Buckhead neighborhood that drain to Tater Hill Creek.

SCOPE OF SERVICES

This scope of services is based on the project understanding noted herein above. Kimley-Horn will provide the services specifically set forth below.

TASK 1: PROJECT ADMINISTRATION AND INFORMATION GATHERING

Kirk Mills, PE (kirk.mills@kimley-horn.com) / (205) 999-1033 will manage the project in a manner that is responsive to the needs and schedule of the City in accordance with our quality assurance and quality control protocols. Project management and administration efforts will consist of the following items:

- Oversee the Consultant project team to manage budget, schedule, and conformance to the project scope on a day-to-day basis
- Support clear communication with the technical team
- Develop and implement the project work plan
- Provide the City with monthly progress updates via email or in-person/virtual meetings
- Inform the City in writing if during the life of the project a deviation in the schedule occurs for any reason
- Manage and direct Consultant's subconsultants in execution of project scope

Project management is anticipated to occur on an ongoing basis throughout the entire project schedule.

Data Gathering

Kimley-Horn will collect readily available information related to stormwater infrastructure within the contributing drainage areas for the two Study Areas. This will include the following:

- Historic flooding information/records provided by the City
- FEMA Effective hydrologic and hydraulic models
- GIS dataset for other feature classes necessary for the project provided by the City (e.g., roads, parcels, terrain, etc.)
- Publicly available elevation data, as needed
- Natural Resource Conservation (NRCS) soils data from the Soil Survey Geographic database (SSURGO)
- National Oceanic and Atmospheric Administration (NOAA)- NOAA Atlas 14 rainfall

Field Investigation

Kimley-Horn will conduct targeted field investigations within Study Area One and Study Area Two to establish modeling parameters, structure conditions, and document areas of interest for the analysis. Field investigation locations shall be determined by Kimley-Horn for the following purposes:

- Estimate Manning's 'n' values
- Verify watershed boundaries
- Identify and review key hydraulic structures to be modeled

TASK 2: FIELD SURVEY AND COORDINATION

Kimley-Horn will utilize a third-party surveyor to perform field survey of features and structures. Kimley-Horn will direct the surveyor to collect open channel cross sections and roadway crossing data (e.g., bridges and culverts) to model and assess Study Area One and Study Area Two. Kimley-Horn will prepare a field survey exhibit to direct the data collection process. Kimley-Horn will review all survey data collected by the surveyor and will provide feedback throughout the collection process as needed.

Task 2.1: Field Survey - Swale and Crossing Data

For O*pen channel cross sections*, Kimley-Horn shall utilize publicly available elevation data if appropriate and recent, for hydraulic modeling purposes. Where publicly available data does not exist or requires augmentation, Kimley-Horn will obtain field survey data consisting of 6-point cross sections (left overbank, left top of bank/swale, left bottom of bank/swale, right bottom of bank/swale, right top of bank/swale, right overbank). Cross-sectional information outside the limits of the field surveyed sections will be based on the best available information (GIS topography, DEMs, etc.). A unit cost and a specific number of Channel Cross Sections has been estimated for budgetary purposes in **Exhibit A**.

Culverts at stream crossings will be characterized by two pipe ends (one at each end of each barrel). Sufficient dimensional and elevation data will be collected to model backwater effects of culverts where applicable. Multi-barrel culverts shall include two pipe ends for each barrel. Additionally, culverts will include 5 ground shots representing the overtopping profile of the above road/path embankment as follows: one directly above the culvert, 25 and 50 feet up station of the original shot, and 25 and 50 feet down station of the original shot. A unit cost and a specific number of Culverts to be collected has been estimated for budgetary purposes in **Exhibit A**.

Bridges requiring survey for modeling purposes will include dimensional and elevation data for modeling backwater effects on the hydraulic model. Bridge data will include shots parallel to the road representing the road overtopping elevation, bridge deck thickness, location and height of railing, pier location and dimensions, and underlying channel and abutment dimensions and elevations. A unit cost and a specific number of Bridges to be collected has been estimated for budgetary purposes in **Exhibit A**.

Kimley-Horn will notify the City when access to private property is required for data collection. The City will provide a letter for notifying property owners of work activities and the need to access drainage easements or private property.

TASK 3: EXISTING CONDITONS HYDRAULIC AND HYDROLOGIC MODELING

Kimley-Horn will develop a hydrologic and hydraulic model of the existing conditions for Study Area 1 and Study Area 2 using the EPA's SWMM modeling engine. The hydrologic model will be calibrated to USGS Regression Equation peak discharges for the area. The model will be developed using the latest available data collected in Task 1 and 2. The model parameters will be verified using data collected during the field investigation and publicly available aerial imagery as needed. The model setup will include the following parameters:

- Drainage Subbasins- delineated using publicly available elevation data
- Existing Conditions Land Use- Existing land use data will be digitized from publicly available Aerial data. The land use will be intersected with SSURGO data collected during Task 1.
- Curve Numbers- the volume of runoff will be estimated using the NRCS Curve Number method.
- Time of Concentration- the transformation of the runoff to a hydrograph will be completed using the NRCS method. The time of concentration will be estimated using the segmental method, which uses the overland, shallow concentrated, and channel/piped flow segments to estimate a time of concentration.
- Precipitation Input- NOAA Atlas 14 rainfall data for the 2-, 5-, 10-, 25-, 50- and 100-year, 24-hour storm events will be used.

Once the existing conditions models have been developed and calibrated for the two study areas, the level of service (LOS) of the current existing stormwater systems within the areas will be identified.

TASK 4: ALTERNATIVES ANALYSIS FOR STUDY AREA 1 AND STUDY AREA 2

Upon completion of the existing conditions models, Kimley-Horn will model up to two (2) flooding mitigation tactics within Study Area 1 and up to two (2) flooding mitigation tactics within Study Area 2. Kimley-Horn will incorporate these tactics into the hydrologic and hydraulic models as needed to determine their impact on the LOS throughout each Study Area's stormwater system. Alternatives will be evaluated for the 2-, 10-, 25-, 50-, and 100-year events. Alternative configurations may include:

- Alternative designs that improve system performance and maximize LOS (but may not meet City standards).

TASK 5: EVALUATION REPORT AND FLOODING MITIGATION RECOMMENDATIONS

Kimley-Horn will prepare a report that summarizes the results of the analysis and provides future flooding mitigation recommendations. Kimley-Horn will submit three (3) hard copies and one digital PDF of the draft report to the City for review and comment. An executive summary as well as supporting documentation for all the recommended projects will be included.

A budget (planning level) Opinion of Probable Construction Costs (OPCC) will be developed for proposed mitigation tactics using best professional judgment and recent bid tab information of similar projects if available.

The following items shall constitute the final submittal:

- H&H analysis report
- Shapefile for updated watershed boundary
- Geodatabase containing field survey data
- Hydrologic and Hydraulic models (all scenarios) with all supporting documentation, information, tables, input files, etc.

TASK 6: LOCAL STORMWATER ORDINANCE BENCHMARKING

Kimley-Horn will perform a policy and technical review of stormwater ordinances for three (3) area municipalities and will develop a matrix comparing these ordinances to the City's current stormwater ordinances. Kimley-Horn will highlight differing regulations that may help manage the impact of future development on the floodplain and discharges throughout the City of Northport. Kimley-Horn will review the following:

- Post-Construction Storm Water Management in New Development and Redevelopment Ordinances
- Stormwater design standards.

Kimley-Horn will conduct a workshop with City staff to review benchmarking and discuss potential revisions. Kimley-Horn will prepare a technical memorandum to summarize findings of the benchmarking study to provide recommendations for revisions and updates to the City's ordinances.

ASSUMPTIONS

Water Surface Elevations from the Effective FEMA Hydraulic Model will be used to establish boundary conditions along Mill Creek and Tater Hill Creek provided in HEC-2 format by FEMA via a FEMA Data Request.

ADDITIONAL SERVICES

Any services not specifically provided for in the above scope will be billed as additional services and performed at our then current hourly rates. Additional services we can provide include, but are not limited to, the following:

- Meetings and workshops beyond those identified above
- Grant applications
- FEMA map updates or permitting
- Water quality modeling
- NPDES Phase II permitting assistance
- Additional concept design beyond those identified in this scope
- Final design
- Utility locations and/or Subsurface Utility Exploration
- LIDAR / terrain survey
- Emergency Planning Scenarios

INFORMATION PROVIDED BY CLIENT

Kimley-Horn shall rely on the completeness and accuracy of information provided by the Client or the Client's consultants or representatives. Kimley-Horn assumes that 2-ft contour data will be requested from the City of Northport or Tuscaloosa County for development of the hydrologic and hydraulic models and conceptual improvements. If 2-ft contour data is not available, and the best publicly available elevation is not suitable for modeling purposes, additional survey may be required. Additional survey can be provided via an amendment to this scope.

RESPONSIBILITIES OF CLIENT

In addition to other responsibilities set out in this Agreement, the Client shall:

- Assist with coordinating access to public and/or private property
- Assist with organizing the meeting(s) with the City
- Provide review and feedback on draft deliverables

SCHEDULE

We will provide our services as expeditiously as practicable. Final deliverable is anticipated to be provided within 6-12months from NTP**

**This is contingent upon the responsiveness of FEMA in filling the FEMA DATA Request for the effective models and potential impacts due to weather, COVID, and other unforeseen conditions. Kimley-Horn will provide the City a progress report with updated schedule monthly.

FEES AND EXPENSES

Kimley-Horn will perform the services in Tasks 1-6 for the total fee not to exceed $133,400 per the following table. The fee for each task is lump sum unless specifically noted.

TASK 1: PROJECT ADMINISTRATION AND INFORMATION GATHERING	$ 19,650
TASK 2: SYSTEM FIELD SURVEY AND COORDINATION (Base)	$ 15,600
TASK 2.1: FIELD SURVEY**	$ 19,950
TASK 3: EXISTING CONDITIONS HYDROLOGIC AND HYDRAULIC MODELING	$ 26,200
TASK 4: ALTERNATIVES ANALYSIS FOR STUDY AREA 1 AND STUDY AREA 2	$ 21,800
TASK 5: EVALUATION REPORT AND FLOODING MITIGATION RECOMENDATIONS	$ 19,800
TASK 6: LOCAL STORMWATER ORDINANCE BENCHMARKING	$ 10,400

** Kimley-Horn will perform subtask 2.1 on a unit price basis, not to exceed the total maximum fee shown without authorization from the Client. Unit prices are included in Exhibit A. Individual task amounts are provided for budgeting purposes only. Kimley-Horn reserves the right to reallocate amounts among tasks as necessary.

Lump sum fees will be invoiced monthly based on a percentage of the work completed; Unit price fees will be invoiced monthly based on the units for work performed. Payment is due within 25 days of your receipt of the invoice and should include the invoice number and Kimley-Horn project number.

Closure

In addition to the matters set forth herein, our Agreement shall include and be subject to, and only to, the attached Standard Provisions, which are incorporated by reference. As used in the Standard Provisions, "Consultant" shall refer to Kimley-Horn and Associates, Inc., and "Client" shall refer to the City of Northport, Alabama.

Kimley-Horn, in an effort to expedite invoices and reduce paper waste, submits invoices via email in an Adobe PDF format. We can also provide a paper copy via regular mail if requested. Please include the invoice number and Kimley-Horn project number with all payments. Please provide the following information:

____ Please email all invoices to ______________________________

____ Please copy ____

If you want us to proceed with the services, please have an authorized person sign this Agreement below. We will commence services only after we have received a fully executed agreement. Fees and times stated in this Agreement are valid for sixty (60) days after the date of this letter.

We appreciate the opportunity to provide these services to you. Please contact me if you have any questions.

Very truly yours,

KIMLEY-HORN AND ASSOCIATES, INC.

Signed:

Elizabeth Johnson

Kirk Mills, P.E.
Sr. Project Manager

Elizabeth Johnson, P.E.
Authorized Signer

CITY OF NORTHPORT, ALABAMA

SIGNED: ______________________________

PRINTED NAME: ________________________

TITLE: ________________________________

Attachment – Standard Provisions

Field Survey – Unit Rates

Structure Type	Total Unit Rate (per Structure)	Estimated Structures	Estimated Fee
Channel Cross-Section	$150	75	$11,250
Bridges	$150	5	$750
Culverts	$150	50	$7,500
Dams and Impoundments	$150	3	$450
TOTAL			$19,950

Period of Service: The compensation amount stipulated in Exhibit A is conditioned on a period of service not exceeding 12 months. If such period of service is extended, the compensation amount for Engineer's services shall be appropriately adjusted. Kimley-Horn shall not exceed number of estimated structures without prior written approval from the Client.

KIMLEY-HORN AND ASSOCIATES, INC.
STANDARD PROVISIONS

(1) **Consultant's Scope of Services and Additional Services.** The Consultant will perform only the services specifically described in this Agreement. If requested by the Client and agreed to by the Consultant, the Consultant will perform Additional Services, which shall be governed by these provisions. Unless otherwise agreed to in writing, the Client shall pay the Consultant for any Additional Services an amount based upon the Consultant's then-current hourly rates plus an amount to cover certain direct expenses including telecommunications, in-house reproduction, postage, supplies, project related computer time, and local mileage. Other direct expenses will be billed at 1.15 times cost.

(2) **Client's Responsibilities.** In addition to other responsibilities herein or imposed by law, the Client shall:
(a) Designate in writing a person to act as its representative, such person having complete authority to transmit instructions, receive information, and make or interpret the Client's decisions.
(b) Provide all information and criteria as to the Client's requirements, objectives, and expectations for the project and all standards of development, design, or construction.
(c) Provide the Consultant all available studies, plans, or other documents pertaining to the project, such as surveys, engineering data, environmental information, etc., all of which the Consultant may rely upon.
(d) Arrange for access to the site and other property as required for the Consultant to provide its services.
(e) Review all documents or reports presented by the Consultant and communicate decisions pertaining thereto within a reasonable time so as not to delay the Consultant.
(f) Furnish approvals and permits from governmental authorities having jurisdiction over the project and approvals and consents from other parties as may be necessary.
(g) Obtain any independent accounting, legal, insurance, cost estimating, and feasibility services required by Client.
(h) Give prompt written notice to the Consultant whenever the Client becomes aware of any development that affects the Consultant's services or any defect or noncompliance in any aspect of the project.

(3) **Period of Services.** Unless otherwise stated herein, the Consultant will begin work after receipt of a properly executed copy of this Agreement. This Agreement assumes conditions permitting continuous and orderly progress through completion of the services. Times for performance shall be extended as necessary for delays or suspensions due to circumstances that the Consultant does not control. If such delay or suspension extends for more than six months, Consultant's compensation shall be renegotiated.

(4) **Method of Payment.** Client shall pay Consultant as follows:
(a) Invoices will be submitted periodically for services performed and expenses incurred. Payment of each invoice will be due within 25 days of receipt. The Client shall also pay any applicable sales tax. All retainers will be held by the Consultant and applied against the final invoice. Interest will be added to accounts not paid within 25 days at the maximum rate allowed by law. If the Client fails to make any payment due under this or any other agreement within 30 days after the Consultant's transmittal of its invoice, the Consultant may, after giving notice to the Client, suspend services and withhold deliverables until all amounts due are paid.
(b) If the Client relies on payment or proceeds from a third party to pay Consultant and Client does not pay Consultant's invoice within 60 days of receipt, Consultant may communicate directly with such third party to secure payment.
(c) If the Client objects to an invoice, it must advise the Consultant in writing giving its reasons within 14 days of receipt of the invoice or the Client's objections will be waived, and the invoice shall conclusively be deemed due and owing. If the Client objects to only a portion of the invoice, payment for all other portions remains due.
(d) If the Consultant initiates legal proceedings to collect payment, it may recover, in addition to all amounts due, its reasonable attorneys' fees, reasonable experts' fees, and other expenses related to the proceedings. Such expenses shall include the cost, at the Consultant's normal hourly billing rates, of the time devoted to such proceedings by its employees.
(e) The Client agrees that the payment to the Consultant is not subject to any contingency or condition. The Consultant may negotiate payment of any check tendered by the Client, even if the words "in full satisfaction" or words intended to have similar effect appear on the check without such negotiation being an accord and satisfaction of any disputed debt and without prejudicing any right of the Consultant to collect additional amounts from the Client.

(5) **Use of Documents.** All documents and data prepared by the Consultant are related exclusively to the services described in this Agreement, and may be used only if the Client has satisfied all of its obligations under this Agreement. They are not intended or represented to be suitable for use or reuse by the Client or others on extensions of this project or on any other project. Any modifications by the Client to any of the Consultant's documents, or any reuse of the documents without written authorization by the Consultant will be at the Client's sole risk and without liability to the Consultant, and the Client shall indemnify, defend and hold the Consultant harmless from all claims, damages, losses and expenses, including but not limited to attorneys' fees, resulting therefrom. The Consultant's electronic files and source code remain the property of the Consultant and shall be provided to the Client only if expressly provided for in this Agreement. Any electronic files not containing an electronic seal are provided only for the convenience of the

Client, and use of them is at the Client's sole risk. In the case of any defects in the electronic files or any discrepancies between them and the hardcopy of the documents prepared by the Consultant, the hardcopy shall govern.

(6) **Opinions of Cost.** Because the Consultant does not control the cost of labor, materials, equipment or services furnished by others, methods of determining prices, or competitive bidding or market conditions, any opinions rendered as to costs, including but not limited to the costs of construction and materials, are made solely based on its judgment as a professional familiar with the industry. The Consultant cannot and does not guarantee that proposals, bids or actual costs will not vary from its opinions of cost. If the Client wishes greater assurance as to the amount of any cost, it shall employ an independent cost estimator. Consultant's services required to bring costs within any limitation established by the Client will be paid for as Additional Services.

(7) **Termination.** The obligation to provide further services under this Agreement may be terminated by either party upon seven days' written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof, or upon thirty days' written notice for the convenience of the terminating party. The Consultant shall be paid for all services rendered and expenses incurred to the effective date of termination, and other reasonable expenses incurred by the Consultant as a result of such termination.

(8) **Standard of Care.** The standard of care applicable to Consultant's services will be the degree of care and skill ordinarily exercised by consultants performing the same or similar services in the same locality at the time the services are provided. No warranty, express or implied, is made or intended by the Consultant's performance of services, and it is agreed that the Consultant is not a fiduciary with respect to the Client.

(9) **LIMITATION OF LIABILITY.** In recognition of the relative risks and benefits of the Project to the Client and the Consultant, the risks are allocated such that, to the fullest extent allowed by law, and notwithstanding any other provisions of this Agreement or the existence of applicable insurance coverage, that the total liability, in the aggregate, of the Consultant and the Consultant's officers, directors, employees, agents, and subconsultants to the Client or to anyone claiming by, through or under the Client, for any and all claims, losses, costs or damages whatsoever arising out of or in any way related to the services under this Agreement from any causes, including but not limited to, the negligence, professional errors or omissions, strict liability or breach of contract or any warranty, express or implied, of the Consultant or the Consultant's officers, directors, employees, agents, and subconsultants, shall not exceed twice the total compensation received by the Consultant under this Agreement or $50,000, whichever is greater. Higher limits of liability may be negotiated for additional fee. This Section 9 is intended solely to limit the remedies available to the Client or those claiming by or through the Client, and nothing in this Section 9 shall require the Client to indemnify the Consultant.

(10) **Mutual Waiver of Consequential Damages.** In no event shall either party be liable to the other for any consequential, incidental, punitive, or indirect damages including but not limited to loss of income or loss of profits.

(11) **Construction Costs.** Under no circumstances shall the Consultant be liable for extra costs or other consequences due to unknown conditions or related to the failure of contractors to perform work in accordance with the plans and specifications. Consultant shall have no liability whatsoever for any costs arising out of the Client's decision to obtain bids or proceed with construction before the Consultant has issued final, fully-approved plans and specifications. The Client acknowledges that all preliminary plans are subject to substantial revision until plans are fully approved and all permits obtained.

(12) **Certifications.** All requests for the Consultant to execute certificates, lender consents, or other third-party reliance letters must be submitted to the Consultant at least 14 days prior to the requested date of execution. The Consultant shall not be required to execute certificates, consents, or third-party reliance letters that are inaccurate, that relate to facts of which the Consultant does not have actual knowledge, or that would cause the Consultant to violate applicable rules of professional responsibility.

(13) **Dispute Resolution.** All claims by the Client arising out of this Agreement or its breach shall be submitted first to mediation in accordance with the American Arbitration Association as a condition precedent to litigation. Any mediation or civil action by Client must be commenced within one year of the accrual of the cause of action asserted but in no event later than allowed by applicable statutes.

(14) **Hazardous Substances and Conditions.** Consultant shall not be a custodian, transporter, handler, arranger, contractor, or remediator with respect to hazardous substances and conditions. Consultant's services will be limited to analysis, recommendations, and reporting, including, when agreed to, plans and specifications for isolation, removal, or remediation. The Consultant will notify the Client of unanticipated hazardous substances or conditions of which the Consultant actually becomes aware. The Consultant may stop affected portions of its services until the hazardous substance or condition is eliminated.

(15) **Construction Phase Services.**
(a) If the Consultant prepares construction documents and the Consultant is not retained to make periodic site visits, the Client assumes all responsibility for interpretation of the documents and for construction observation, and the Client waives any claims against the Consultant in any way connected thereto.
(b) The Consultant shall have no responsibility for any contractor's means, methods, techniques, equipment choice and usage, sequence, schedule, safety programs, or safety practices, nor shall Consultant have any authority or responsibility to stop or direct the work of any contractor. The Consultant's visits will be for the purpose of endeavoring to provide the Client a greater degree of confidence that the completed work of its contractors will generally conform to the construction documents prepared by the Consultant. Consultant neither guarantees the performance of contractors, nor assumes responsibility for any contractor's failure to perform its work in accordance with the contract documents.
(c) The Consultant is not responsible for any duties assigned to it in the construction contract that are not expressly provided for in this Agreement. The Client agrees that each contract with any contractor shall state that the contractor shall be solely responsible for job site safety and its means and methods; that the contractor shall indemnify the Client and the Consultant for all claims and liability arising out of job site accidents; and that the Client and the Consultant shall be made additional insureds under the contractor's general liability insurance policy.

(16) **No Third-Party Beneficiaries; Assignment and Subcontracting.** This Agreement gives no rights or benefits to anyone other than the Client and the Consultant, and all duties and responsibilities undertaken pursuant to this Agreement will be for the sole benefit of the Client and the Consultant. The Client shall not assign or transfer any rights under or interest in this Agreement, or any claim arising out of the performance of services by Consultant, without the written consent of the Consultant. The Consultant reserves the right to augment its staff with subconsultants as it deems appropriate due to project logistics, schedules, or market conditions. If the Consultant exercises this right, the Consultant will maintain the agreed-upon billing rates for services identified in the contract, regardless of whether the services are provided by in-house employees, contract employees, or independent subconsultants.

(17) **Confidentiality.** The Client consents to the use and dissemination by the Consultant of photographs of the project and to the use by the Consultant of facts, data and information obtained by the Consultant in the performance of its services. If, however, any facts, data or information are specifically identified in writing by the Client as confidential, the Consultant shall use reasonable care to maintain the confidentiality of that material.

(18) **Miscellaneous Provisions.** This Agreement is to be governed by the law of the State where the Project is located. This Agreement contains the entire and fully integrated agreement between the parties and supersedes all prior and contemporaneous negotiations, representations, agreements or understandings, whether written or oral. Except as provided in Section 1, this Agreement can be supplemented or amended only by a written document executed by both parties. Any conflicting or additional terms on any purchase order issued by the Client shall be void and are hereby expressly rejected by the Consultant. Any provision in this Agreement that is unenforceable shall be ineffective to the extent of such unenforceability without invalidating the remaining provisions. The non-enforcement of any provision by either party shall not constitute a waiver of that provision nor shall it affect the enforceability of that provision or of the remainder of this Agreement.

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

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

MEETING DATE: **June 20, 2022**

SUBJECT: Resolution Authorizing the City Administrator to Enter Into an Agreement for Professional Engineering Services for the Hwy 69/Martin Road Water & Sewer Expansion Study

Consent Agenda	Action Agenda **X**	Public Hearing
First Reading	Second Reading	Other
Prepared By: Allison Martin		**Approved By: John Powell Webb**

Summary: The Utilities Department requests approval of a resolution authorizing the City Administrator to enter into an agreement with The Cassady Company, Inc., for Professional Engineering Services for Highway 69/Martin Road Water and Sewer Expansion Study and authorize the City Administrator to take all actions, execute all documents and approve expenditures for the agreement. This is a 2022 capital project.

Alternatives: Deny

Recommendation: **Approve the attached resolution.**

Fiscal Impact: GL Code No. 50-39-600-81307
Finance Director Approval: CAM

Amount: $48,132.00
City Administrator Approval: GPW

Motion for Consideration: **I move to adopt the resolution authorizing the City Administrator to enter into an agreement with The Cassady Company, Inc. for professional engineering services for the Highway 69/Martin Road Water and Sewer Expansion study and to approve any requisitions pertaining to said agreement.**

RESOLUTION NO. 22-

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN AGREEMENT FOR PROFESSIONAL ENGINEERING SERVICES FOR THE HIGHWAY 69/MARTIN ROAD WATER AND SEWER EXPANSION STUDY

WHEREAS, the City of Northport solicited RFQ's for Professional Engineering Services for the Highway 69/Martin Road Water and Sewer Expansion Study; and

WHEREAS, the City Council voted on May 16, 2022 to authorize the City Administrator to enter into negotiations with The Cassady Company, Inc. for the RFQ; and

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

1) The City Administrator is hereby authorized to enter into an agreement with The Cassady Company, Inc., for professional engineering services for the Highway 69/Martin Road Water and Sewer Expansion Study as described in "Exhibit A".
2) The City Administrator is hereby authorized to take all actions, execute all documents and approve all expenditures for the agreement.

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: June 20, 2022
Motion By:
Second By:

EXHIBIT "A"

City of Northport

Highway 69/Martin Road Water and Sewer Expansion

Northport File No. 22.23.01
Cassady Project 21-139

The Cassady Company, Inc.
CONSULTING ENGINEERS
Providing Solutions for Water, Wastewater and Storm Water Problems

MASTER AGREEMENT - Highway 69/Martin Road Water and Sewer Expansion

May 19, 2022

Overview of Project

The ultimate goal of this project is to construct the required water and sewer infrastructure improvements needed to accommodate development in the area between Highway 82, Highway 69, Martin Road, and Watermelon Road. Tasks required to accomplish this goal have been identified as listed below:

Task Order Directive No. 1: Study Phase - Evaluation and Alternative Analysis

- Data Collection and Review, including Flow Monitoring and Field Measurements
- Estimation of Existing and Planned Water and Sewer Demands along with Growth Projection Analysis for Estimation of Future Water and Sewer Demands
- Hydraulic Performance and Condition Assessment (Visual Only) of the Existing Water and Sewer Infrastructure's ability to meet, current, planned and future demands.
- Identification of Water and Sewer Improvements
- Alternative Analysis (Consider Consolidation/Removal of Existing Infrastructure)
- Engineering Report with Recommendations and Capital Improvements Plan for Study Area

Task Order Directive No. 2: Property Evaluation and Acquisition

- As required by findings in the Study Phase, evaluate property in undeveloped areas and/or properties requiring easements considering environmental impacts, flooding, "unsuitable" soil conditions, and property acquisition feasibility.
- Preliminary Subsurface Exploration in areas of potential "unsuitable" soil conditions
- Environmental Concurrence as per requirements by Funding Source along with any required Studies or No-Rise Certificates.
- First Contact with Property Owners for Feasibility of Property/Easement Acquisition

Task Order Directive No. 3: Design & Construction Phase - Water and Sewer Infrastructure Improvements

- Preliminary Design of Improvements as selected by City per Study Phase
- Permitting, as required by ALDOT, ADEM, or others.
- Easement acquisition, including property descriptions, plats, appraisals, and initial contact.
- Final Design of Plans and Specifications
- Bid Phase, including document distribution, Pre-Bid Conference, and Bid Opening
- Construction Phase, including Inspection and Construction Administration
- Project Close Out, including As-built Drawings, Final Walk Thru, Testing, and Documents

City of Northport

Highway 69/Martin Road Water and Sewer Expansion Study

Northport File No. 22.23.01 / Cassady Project 21-139

Task Order Directive No. 1: Study Phase - Evaluation and Alternative Analysis

May 19, 2022

The Cassady Company, Inc. Personnel:

- Principal Engineer – John Calvin Cassady, P.E.
- Project Manager – Angela L. Henline, P.E.
- Project Engineer – Jarrod Milligan, P.E.

Subconsultants:

- CSL Services – Flow Monitoring

Task Order Directive No. 1 (TOD No. 1) Overview

The goal of TOD No. 1 is to determine water and sewer infrastructure improvements required to meet the demands of planned and future developments for the area between Highway 82, Highway 69, Martin Road and Watermelon Road. Identification of these improvements requires estimation of existing, planned, and future water and sewer demands, hydraulic and condition assessment of existing infrastructure, and analysis of alternatives considering site conditions, environmental impacts, and costs. The TOD No. 1 deliverable will be an Engineering Report summarizing the findings of this study along with recommendations and estimated costs that will be presented to the City. Upon approval by the City of selected water and sewer improvements, Design and Construction Services will follow in a subsequent task order directive.

TOD No. 1 Scope of Work

1. **Data Collection and Review:** Hydraulic data and pertinent asset data will be collected from the City and/or field measurement an monitoring and reviewed. Data anticipated for review as part of TOD No. 1 includes:
   - For Northridge, Forest Trail, Chase Valley, Vestavia, and Pump Station No. 1, as-built drawings of sewer pump stations and force mains, pump curves for existing pumps, pump runtime data, and performance testing
   - As-built drawings of existing gravity sewer and water mains within the entire study area
   - Any available video inspections on sanitary sewer gravity mains
   - Available previous sewer flow monitoring reports for any areas within the Pump Station No. 1 drainage basin
   - Data from new sewer flow monitors to be located at each Highway 82 sewer crossing downstream of study area
   - Existing water metering data for existing customers in study area
   - Hydrant flow and pressure monitoring of area around and in the study area of the water system
   - Approved or pending plats for any planned developments in the study area
   - Zoning Map (or shapefiles) of study area and surrounding properties, shapefile of Northport City Limits and Tuscaloosa County Parcel data.

2. **Growth Projections, Hydraulic Performance, and Condition Assessment:** Using compiled data and growth projections, existing hydraulic performance capacities will be analyzed to estimate normal and peak hydraulic sanitary sewer flows for the study area to predict expected flow rates and evaluate potential downstream impacts to the sewer system for planned and future developments. Using a water distribution hydraulic model created with EPAnet software, create simulations of demands for planned developments and future growth to determine needed upgrades to the water distribution system. For planned and future growth projections in the study area, meetings with the City's Planning Department and any key stakeholders may be pertinent. Findings of this assessment will be presented to City for review and comment as to the need for any subsequent assessments.

   Condition Assessment as included in TOD No. 1 is limited to visual inspection only. Results of this performance and visual condition assessment may determine that other work (such as sewer CCTV, wetland studies, soil borings, etc.) outside of this scope may be warranted. Any additional work shall be included as a subsequent Task Order Directive requiring additional compensation.

3. **Identification of Water and Sewer Improvements:** Using the analysis of the existing water and sewer system, hydraulic performance and condition assessment, along with future land use predictions and proposed infrastructure improvements, will be identified.

4. **Alternative Analysis and Engineering Report:** Using the hydraulic performance projections, growth projections, and condition assessments along with requests from the City, an alternative analysis for future water and sewer capital improvement projects in the study area will be performed. Estimated costs will be compared for a 20-year present worth value to include both capital and operating costs of any added or removed infrastructure for up to three options.

   An Engineering Report (ER) summarizing data reviewed and utilized, hydraulic performance projections, growth projections, condition assessment, alternatives analysis, and recommended approach will be prepared. A draft ER will be submitted to the City for review and discussion of any additional considerations at a scheduled meeting. Any items discussed will be incorporated into the ER final draft.

Compensation	2022 Rate	Hours	Cost		
1. Data Collection and Review					
Project Manager	$ 165.00	8.0	$ 1,320.00		
Professional Engineer I	$ 150.00	14.0	$ 2,100.00		
Professional Engineer II	$ 110.00	16.0	$ 1,760.00		
Staff Engineer II	$ 95.00	24.0	$ 2,280.00		
Field Survey Crew	$ 160.00	8.0	$ 1,280.00		
Mileage	$ 0.585	100.0	$ 58.50		
			Subtotal	$	8,798.50
2. Growth Projections, Hydraulic Performance, and Condition Assessment					
Project Manager	$ 165.00	8.0	$ 1,320.00		
Professional Engineer I	$ 150.00	46.0	$ 6,900.00		
Professional Engineer II	$ 110.00	20.0	$ 2,200.00		
Staff Engineer II	$ 95.00	16.0	$ 1,520.00		
Clerical/Notary	$ 95.00	2.0	$ 190.00		
Flow Monitoring (2 meters)	$ 6,500.00	1.0	$ 6,500.00		
Mileage	$ 0.585	100.0	$ 58.50		
			Subtotal	$	18,688.50
3. Identification of Water and Sewer Improvements					
Project Manager	$ 165.00	8.0	$ 1,320.00		
Professional Engineer I	$ 150.00	8.0	$ 1,200.00		
Professional Engineer II	$ 110.00	8.0	$ 880.00		
Staff Engineer II	$ 95.00	10.0	$ 950.00		
Eng Tech I (Drafter)	$ 75.00	4.0	$ 300.00		
Clerical/Notary	$ 95.00	1.0	$ 95.00		
			Subtotal	$	4,745.00
4. Alternative Analysis and Engineering Report					
Project Manager	$ 165.00	16.0	$ 2,640.00		
Professional Engineer I	$ 150.00	44.0	$ 6,600.00		
Professional Engineer II	$ 110.00	10.0	$ 1,100.00		
Staff Engineer II	$ 95.00	20.0	$ 1,900.00		
Eng Tech I (Drafter)	$ 75.00	12.0	$ 900.00		
Clerical/Notary	$ 95.00	8.0	$ 760.00		
			Subtotal	$	13,900.00
Miscellaneous Direct Expenses				$	2,000.00
			TOTAL MAXIMUM TOD NO. 1 CONTRACT FEE	$	**48,132.00**

Schedule to Complete Work from Notice to Proceed:

- Data Collection and Review = 6 Weeks
- Hydraulic Performance and Condition Assessment = 8 Weeks
  (pending no additional work is required for condition assessment)
- Project Identification & Alternative Analysis = 8 Weeks

	Month 1	Month 2	Month 3	Month 4
Notice to Proceed	X			
Data Collection and Review				
Hydraulic Performance and Condition Assessment				
Identification of Water and Sewer Improvements				
Alternatives Analysis				
Final Submittal				X

THE CASSADY COMPANY, INC.
4700 Highway 69 North
Northport, Alabama 35473
Phone: (205) 330-0098
Fax: (205) 330-0099

Rate Schedule

Principal Engineer	$200.00/hour
Project Manager	$165.00/hour
Professional Engineer I	$150.00/hour
Professional Engineer II	$110.00/hour
Staff Engineer I	$100.00/hour
Staff Engineer II	$95.00/hour
Professional Land Surveyor	$120.00/hour
Field Survey Crew	$160.00/hour
Engineering Technician I	$75.00/hour
Office Manager	$95.00/hour
Mileage	$0.585/mile

Fifteen percent (15%) overhead will be added to all sub-consultant fees and miscellaneous expenses.

These rates apply through December 31, 2022.

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8 (b) 5

MEETING DATE: June 20, 2022

SUBJECT: Resolution Tentatively Awarding the Request for Qualifications for Engineering Services for The Water Treatment Plant Hypochlorite and Chemical Feed System Project and Authorize the City Administrator to Enter Into Negotiations

Consent Agenda	Action Agenda X	Public Hearing
First Reading	Second Reading	Other X
Prepared By: Allison Martin		**Approved By: John Powell Webb**

Summary: Previously, the City Council voted to designate ARPA (American Rescue Plan Act) funds to the Water Treatment Plant Hypochlorite and Chemical Feed System Project.

On April 18, 2022, the Utilities Department for the City of Northport, sent out a request for qualifications for engineering services for the Water Treatment Plant Hypochlorite and Chemical Feed System Project.

Firms could submit their qualifications until May 6, 2022. After evaluation of the proposals the selection committee recommends the city tentatively award the RFQ to Krebs Engineering, and to authorize the City Administrator to enter into negotiations with the firm.

Once negotiations are complete the city can then enter into an agreement with Krebs Engineering. The agreement shall not be in force until it is approved by the Northport City Council, and it is signed by the City Administrator. This is a 2022 capital project.

Recommendation: It is recommended that this request be approved.

Fiscal Impact: Unknown at this time.

Motion for Consideration: **I move to approve the resolution tentatively awarding the request for qualifications for engineering services for the Water Treatment Plant Hypochlorite and Chemical Feed System Project and Authorize the City Administrator to enter into negotiations.**

RESOLUTION NO. 22 - _____

RESOLUTION TENTATIVELY AWARDING THE REQUEST FOR QUALIFICATIONS FOR ENGINEERING SERVICES FOR THE WATER TREATMENT PLANT HYPOCHLORITE AND CHEMICAL FEED SYSTEM PROJECT AND AUTHORIZE THE CITY ADMINISTRATOR TO ENTER INTO NEGOTIATIONS

WHEREAS, The Utilities Department sent out requests on April 18, 2022, for qualifications for engineering services for the Water Treatment Plant Hypochlorite and Chemical Feed System Project.; and,

WHEREAS, The Utilities department recommends that the city tentatively award the RFQ to Krebs Engineering.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Northport, Alabama that the following actions were taken:

1. The City Council tentatively award the request for qualifications for engineering services for the Water Treatment Plant Hypochlorite and Chemical Feed System Project to the firm selected, Krebs Engineering.

2. The City Administrator is authorized to enter into negotiations regarding the scope of services and a contract agreement, after which the Utilities department will then return to the City Council for authorization to proceed with the negotiated contract.

RESOLVED AND DONE this _______ day of ______________________, 2022.

CITY COUNCIL OF THE CITY NORTHPORT

ATTESTED:

____
Jeff Hogg Council President

____
Glenda D. Webb
City Administrator

Reading: June 20, 2022
Motion:
Second:

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8b6
MEETING DATE: June 20, 2022
SUBJECT: Resolution Declaring Certain Vehicles Surplus and Authorizing their Disposal.

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

Summary: This resolution will declare the vehicles listed in attached Exhibit "A" surplus and authorize the City Administrator to sell or dispose of the items by auction or other means that will produce maximum benefit to the City.

Alternatives: Deny the request.

Recommendation: It is recommended that this resolution be approved.

Funding Source/GL Code: GL Code No.:________________ Amount: $________________

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

Motion for Consideration: I move to approve the resolution declaring certain vehicles as surplus and authorizing their disposal.

RESOLUTION NO. 22 -_____

RESOLUTION DECLARING CERTAIN EQUIPMENT AND ITEMS AS SURPLUS

WHEREAS, the City has identified certain vehicles as surplus; and

WHEREAS, the City wishes to sell or dispose of said vehicles.

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

1. That the certain vehicles as identified in the attached Exhibit "A" be declared surplus.

2. That the City Administrator be authorized to sell or dispose of said vehicles by auction or by other means that will maximize revenue received from the sale or disposal of said vehicles.

RESOLVED AND DONE this __20th_______ day of ___June_________2022.

CITY COUNCIL OF THE
CITY OF NORTHPORT

BY: ______________________
Jeff Hogg, Its President

ATTEST:

____
Glenda D. Webb
City Administrator

Reading: ____________________________

Motion By: ____________________________

Second By: ____________________________

6/20/2022

Exhibit "A"

Surplus Item

1. 2010 Ford Crown Victoria (VIN 2FABP7BV3AX132507) PD
2. 2008 Ford Crown Victoria (VIN 2FAFP71V38X159557) PD
3. 2010 Ford Crown Victoria (VIN 2FABP7BV5AX123511) PD

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. **8 (b) 7**

MEETING DATE: **June 20, 2022**

SUBJECT: Resolution Authorizing Water Service Outside of the City Limits at 14586 Bone Camp Road

Consent Agenda	Action Agenda **X**	Public Hearing
First Reading	Second Reading	Other
Prepared By: Allison Martin		**Approved By: Ron Davis**

Summary: Mr. Caleb Little has property at 14586 Bone Camp Road, that cannot presently be annexed into the city because the property is not contiguous. The address is outside of the city limits and, also outside of the planning jurisdiction. He is requesting city water service. The Municipal Code allows this with the unanimous consent of the city council. The staff recommends this access be allowed. Per city code this requires a unanimous vote of city council. All costs of this connection would be paid by the applicant and not by the City. In addition, we are adding the requirement that if in the future the property can be annexed that the property will be annexed into the city. If the property is not annexed, the City retains the right to terminate water services at that point.

Alternatives: Deny

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

Fiscal Impact: N/A City Administrator Approval: GDW

Motion for Consideration: I move the adoption of a resolution authorizing water service outside of the city limits to be provided to Mr. Caleb Little for property located at 14586 Bone Camp Road, pursuant to the conditions in the resolution.

RESOLUTION NO. 22-

RESOLUTION AUTHORIZING WATER SERVICE OUTSIDE OF THE CITY LIMITS FOR PROPERTY LOCATED AT 14586 BONE CAMP ROAD

WHEREAS, Mr. Caleb Little, has property at 14586 Bone Camp Road, Coker, AL, and has requested that he be allowed to obtain water from the City of Northport for this property; and

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

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

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

1) As allowed by Northport Municipal Code Section 74-237, the City Council hereby unanimously agrees to provide water service to the property located at 14586 Bone Camp Rd, Coker, AL, by unanimous vote of the City Council.

2) All costs of this connection shall be paid by the applicant and not by the City of Northport.

3) The applicant agrees that if at any time this property becomes contiguous to the city limits, that the property will be annexed in the City of Northport. If the applicant or future owner of this property refuses to annex into the city, then the City reserves the right to terminate water services to this property at that time.

RESOLVED AND DONE THIS 20th DAY OF JUNE, 2022.

CITY COUNCIL OF THE
CITY OF NORTHPORT

BY: ________________________
Jeff Hogg, Its President

ATTEST:

____
Glenda D. Webb
City Administrator

Reading: June 20, 2022
Motion By:
Second By:

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

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

MEETING DATE: **June 20, 2022**

SUBJECT: Resolution Authorizing Water Service Outside of the City Limits at 15625 Rue Rd

Consent Agenda	Action Agenda **X**	Public Hearing
First Reading	Second Reading	Other
Prepared By: Allison Martin		**Approved By: Ron Davis**

Summary: Mr. Dylan Osborn has property at 15625 Rue Road, that cannot presently be annexed into the city because the property is not contiguous. The address is outside of the city limits and, also outside of the planning jurisdiction. He is requesting city water service. The Municipal Code allows this with the unanimous consent of the city council. The staff recommends this access be allowed. Per city code this requires a unanimous vote of city council. All costs of this connection would be paid by the applicant and not by the City. In addition, we are adding the requirement that if in the future the property can be annexed that the property will be annexed into the city. If the property is not annexed, the City retains the right to terminate water services at that point.

Alternatives: Deny

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

Fiscal Impact: N/A City Administrator Approval: ____________

Motion for Consideration: **I move the adoption of a resolution authorizing water service outside of the city limits to be provided to Mr. Dylan Osborn for property located at 15625 Rue Road, pursuant to the conditions in the resolution.**

RESOLUTION NO. 22-

RESOLUTION AUTHORIZING WATER SERVICE OUTSIDE OF THE CITY LIMITS FOR PROPERTY LOCATED AT 15625 RUE ROAD

WHEREAS, Mr. Dylan Osborn, has property at 15625 Rue Road, Northport, AL, and has requested that he be allowed to obtain water from the City of Northport for this property; and

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

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

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

1) As allowed by Northport Municipal Code Section 74-237, the City Council hereby unanimously agrees to provide water service to the property located at 15625 Rue Road, Northport, AL, by unanimous vote of the City Council.

2) All costs of this connection shall be paid by the applicant and not by the City of Northport.

3) The applicant agrees that if at any time this property becomes contiguous to the city limits, that the property will be annexed in the City of Northport. If the applicant or future owner of this property refuses to annex into the city, then the City reserves the right to terminate water services to this property at that time.

RESOLVED AND DONE THIS 20th DAY OF JUNE, 2022.

CITY COUNCIL OF THE CITY OF NORTHPORT

BY: ____________________________
Jeff Hogg, Its President

ATTEST:

____
Glenda D. Webb
City Administrator

Reading: June 20, 2022
Motion By:
Second By:

Consent Agenda

The regular called Meeting of the Northport City Council convened at 5:30 p.m. on **June 6, 2022,** at Northport City Hall, in the Council Chambers located at 3500 McFarland Blvd. The invocation was offered by Mayor Herndon. President Hogg led the assembly in the Pledge of Allegiance. Upon roll call, the following were found to be present: President Hogg, Councilwoman Bobo, Councilman Washington, Pro Tem Hinton, and Councilwoman Dykes. City Administrator Webb and Mayor Herndon were also present at Monday night's meeting.

Motion by Councilman Washington, **Second** by President Hogg **to approve the agenda for June 6, 2022.** Roll call was as follows: Councilman Washington, Yes; Councilwoman Bobo, Yes; Councilwoman Dykes, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

President Hogg Opened the Floor for a Public Hearing for item 7a3, Ordinance Ordering the Demolition of an Unsafe Structure located at 1417 10th Street.

No citizens spoke during the Public Hearing for this item.

President Hogg Closed the Floor for a Public Hearing for item 7a3, Ordinance Ordering the Demolition of an Unsafe Structure located at 1417 10th Street.

Motion by Washington , **Second** by Pro Tem Hinton **to adopt Ordinance 2144 ordering demolition of an unsafe structure, with a 90 day extension requested by owner, located at 1417 10th Street.** Roll call was as follows: Councilman Washington, Yes; Pro Tem Hinton, Yes; Councilwoman Bobo, Yes; Councilwoman Dykes, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

Motion by Councilwoman Bobo, **Second** by Councilman Washington **to adopt Permanent Resolution 22-85 authorizing the Retirement of Police K9 Ooze and transferring ownership.** Roll call was as follows: Councilwoman Bobo, Yes; Councilman Washington, Yes; Pro Tem Hinton, Yes; Councilwoman Dykes, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

Motion by Councilwoman Dykes, Second by Pro Tem Hinton to table item 7a3, **2nd Reading, Ordinance establishing a policy for paving dirt roads, until the June 20th Council Meeting.** Roll call was as follows: Councilwoman Dykes, Yes; Pro Tem Hinton, Yes; Councilwoman Bobo, Yes; Councilman Washington, Abstained; and President Hogg, Yes. **Motion Carried.**

Councilman Washington offered for a 1st Reading, Rezoning of approximately .26 acres located at 2107 10th Street.

Motion by Councilwoman Bobo , **Second** by Councilman Washington **to adopt Resolution 22-86 authorizing the City of Northport to provide all funds necessary to the Employees' Retirement System to cover the cost of the one-time lump sum payment, as provided for by Act 2022-229 for those eligible retirees and beneficiaries of deceased retirees of the City of Northport with aforementioned lump sum paying being paid in October 2022 and authorize the City Administrator to approve any requisitions pertaining to said funds.** Roll call was as follows: Councilwoman Bobo, Yes; Councilman Washington, Yes; Pro Tem Hinton, Yes; Councilwoman Dykes, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

Motion by Councilwoman Dykes, **Second** by Pro Tem Hinton **to adopt Resolution 22-87 authorizing the City Administrator to enter into an agreement with Civic Plus for the Comprehensive Community Engagement Project and to approve any requisitions to said agreement.** Roll call was as follows: Councilwoman Dykes, Yes; Pro Tem Hinton, Yes; Councilwoman Bobo, Yes; Councilman Washington, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

Motion by Councilwoman Bobo, **Second** by Pro Tem Hinton **to table agenda item 8b3, the adoption of a resolution acknowledging Juneteenth as an Official City Holiday, until September 18th, 2022, Council Meeting.** 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. This item was addresses in a Special Called Administrative Committee Meeting on June 6, 2022, at 4:30 pm prior to the Regular Council Meeting. It was voted on during the Administrative Committee Meeting to table this item until the September 19th Council Meeting.**

Motion by Pro Tem Hinton, **Second** by Councilwoman Bobo **to approve June 6, 2022, Consent Agenda Items.**

CONSENT AGENDA

1. Minutes, May 16th, 2022, Regular Meeting
2. Bill Listing
3. PO Requisition, MRAP painting, Brown's Fleet and Collision Center, $7,175.00- PD
4. PO Requisition, 4 SWAT Vests, PT Armor and shipping, $5,820.00- PD
5. PO Requisition, SIP Trunk interface between the dispatch phone system, Call Works PBX, and the new City of Northport PBX, Motorola Solutions, $7,093.57- PD
6. PO Requisition, Replacement Flow Meter for WWTP, Wissco, $5,145.00- Utilities
7. PO Requisition, Waste Pump for WWTP, Morrow Water Technologies, Inc., $7,456.42- Utilities
8. PO Requisition, Professional Engineering Services, Task Order No. 22026, Krebs Engineering, $4,400.00- Utilities
9. PO Requisition, HVAC unit at the Heritage Museum, West Alabama Heating and Cooling, $11,000.0-PW
10. PO Requisition, Replace three (3) HVAC units at City Hall, Awesome Air Heating and Cooling, $40,4000.00- PW
11. PO Requisition, 2022 Garbage Truck, Southland International, $249,900.00- PW

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

CITY ADMINISTRATOR'S BUSINESS

City Administrator Webb announced that Warrior Baseball would be hosting a Regional All-Star Tournament tonight and would like to invite everyone to attend. She also reminded everyone that tomorrow night, Tuesday, June 7th, 2022, from 5:30 pm to 8:30 pm, the City would be hosting Groove & Grub. This event will feature live music and food trucks. All of this will take place at Riverside Junior High/ Matthews Elementary track. Please bring blankets and chairs.

MAYOR AND COUNCIL MEMBER'S BUSINESS

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

Councilwoman Bobo, District 1, Councilwoman Bobo thanked Councilman Washington for working on the community event, Groove & Grub.

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

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

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

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

Motion by President Hogg, **Second** by Councilwoman Bobo **to adjourn the meeting into Executive Session to discuss potential litigation. This session should take no longer than one hour (1 hour). It is anticipated that the Council will not take action after the Executive Session is concluded. Staff does not need to stay.** Roll call was as follows: President Hogg, Yes; Councilwoman Bobo, Yes; Councilman Washington, Yes; Pro Tem Hinton, Yes; and Councilwoman Dykes, Yes. **Motion Carried Unanimously.**

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

There being no further business to come before the Council, the meeting was adjourned at 6:28 p.m.

Jeff Hogg, President

ATTEST:

Glenda D. Webb, City Administrator

AMENDED MINUTES FROM THE OCTOBER 18, 2021, COUNCIL MEETING

(Amended on June 20, 2022)

The regular Called Meeting of the Northport City Council convened at 5:30 p.m. on **October 18, 2021** at Northport City Hall, in the Council Chambers located at 3500 McFarland Blvd. The invocation was offered by Mayor Herndon. President Hogg led the assembly in the Pledge of Allegiance. Upon roll call, the following were found to be present: President Hogg, Councilwoman Bobo, Councilman Washington, Pro Tem Hinton, and Councilwoman Dykes. City Administrator Webb and Mayor Herndon were also present at Monday night's meeting.

Motion by President Hogg, **Second** by Councilwoman Bobo **to approve the agenda for October 18, 2021 with the addition of item 8b6, Resolution Allocating Funds for the 2022 Northport First Funds.** Roll call vote was as follows: President Hogg, Yes; Councilwoman Bobo, Yes; Councilman Washington, Yes; Pro Tem Hinton, Yes; and Councilwoman Dykes, Yes; **Motion Carried Unanimously.**

Mayor and Council presented Tuscaloosa Tourism and Sports with a $25,000 check for outside agency funding.

Mayor and Council presented West Alabama Food Bank with a $25,000 check for outside agency funding.

Mayor and Council presented FOCUS with a $30,000 check for outside agency funding.

Ms. Marian Kelly Balliet , President of Bluff Park HOA, addressed Mayor and Council requesting speed limit signs and speed tables to be placed on 26th Avenue in the Bluff Park Subdivision. The request comes to the Council due to continuous speeding through the neighborhood.

2nd Reading, Conditional Use approval to allow a concrete plant to include storage of Machinery, and the storage of sand, gravel, and rocks, in an M-1 Light Industrial Zone.

Julie Ramm, Planning Director, stated that the Conditional Use approval comes with an Unfavorable Recommendation from the Planning and Zoning Commission and the matter required a Public Hearing.

President Hogg opened the Public Hearing for anyone that wished to speak for or against this Conditional Use. David Kemp spoke individually and not as a representative of the Planning and Zoning Commission. He indicated that the Planning and Zoning Commission has given it an Unfavorable Recommendation on two separate occasions. He stated that promises were made by Ballard to the Planning and Zoning Commission and to others and were not kept by Ballard.

He likes the business, but it is in the wrong location at its current site and at the proposed site.

No one else spoke so the Public Hearing was closed by President Hogg.

President Hogg asked for any questions or discussion from the Council. There was none.

Council President Hogg then made the **Motion** in favor of the Conditional Use Approval and called for a Second to his Motion.

There being no Second by any Council Member, **the City Administrator announced that this matter dies for lack of a Second to the Motion of President Hogg**.

Adam Ingram of TTL asked to speak on behalf of the Petitioner. President Hogg denied his request stating that the time for the Public Hearing had already ended and the **Motion has already been considered by the Council and failed for lack of a Second Motion.**

Motion by President Hogg, **Second** by Councilman Washington **to approve Permanent Resolution 21-146 accepting maintenance for Municipal Improvements of the final layer of property located at Grand Pointe 4A.** Roll call was as follows: President Hogg, Yes; Councilman Washington, Yes; Councilwoman Bobo, Yes; Pro Tem Hinton, Yes; and Councilwoman Dykes, Yes. **Motion Carried Unanimously.**

Motion by Councilwoman Dykes, **Second** by Councilman Washington **to approve Permanent Resolution 21-147 accepting maintenance for Municipal Improvements of the final layer of property located at Glen Crest , Phase II.** Roll call was as follows: Councilwoman Dykes, Yes; Councilman Washington, Yes; Councilwoman Bobo, Yes; Pro Tem Hinton, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

Motion by President Hogg, **Second** by Councilwoman Bobo **to offer for adoption Ordinance 2101 amending Chapter 2, Article IV, Division 1 Generally, of the Northport Municipal Code pertaining to Incentive Pay.** Roll call was as follows: President Hogg, Yes; Councilwoman Bobo, Yes; Councilman Washington, Yes; Pro Tem Hinton, Yes; and Councilwoman Dykes, Yes. **Motion Carried Unanimously.**

President Hogg offered for a 1st Reading, Ordinance amending Chapter 2, Article IV, Division 10 of the Northport Municipal Code pertaining to additional employment for Police Officers.

President Hogg, offered for a 1st Reading, Ordinance 2022 Severe Weather Preparedness Tax Holiday.

President Hogg offered for a 1st Reading, Annexation of approximately 1.52 acres located at 9810 Charlie Shirley Road.

President Hogg offered for a 1st Reading, Annexation of approximately 0.50 acres located at 8425 Baptist Campground Road.

President Hogg offered for a 1st Reading, Annexation of approximately 0.9 acres east of Hwy 69, north of Hamnertown Road.

President Hogg offered for a 1st Reading, Rezoning of approximately 0.9 acres east of Hwy 69, north of Hamnertown Road with a zoning designation of C-3.

President Hogg offered for a 1st Reading, Annexation of approximately 1.23 acres located at 8915 Hwy 69.

President Hogg offered for a 1st Reading, Zoning of approximately 1.23 acres located at 8915 Hwy 69 with a zoning designation of C-3.

President Hogg offered for a 1st Reading, Annexation of approximately 172.91 acres located east of Hwy 69, north of Hamnertown Road.

President Hogg offered for a 1st Reading, Zoning of approximately 159.78 acres located east of Hwy 69, north of Hamnertown Road with a zoning designation of RS-SD.

President Hogg offered for a 1st Reading, Zoning of approximately 13.13 acres located east of Hwy 69, north of Hamnertown Road with a zoning designation of C-3.

President Hogg offered for a 1st Reading, Annexation of approximately 1.84 acres located at 8506 Bell Drive.

President Hogg offered for a 1st Reading, Zoning of approximately 1.84 acres located at 8506 Bell Drive with a zoning designation of RS-SD.

President Hogg offered for a 1st Reading, Annexation of approximately 3.5 acres located east of Hwy 69, north of Hamnertown Road.

President Hogg offered for a 1st Reading, Zoning of approximately 3.5 acres located east of Hwy 69, north of Hamnertown Rd with a zoning designation of RS-SD.

President Hogg offered for a 1st Reading, Annexation of approximately 2.18 acres located at 8502 Bell Drive.

President Hogg offered for a 1st Reading, Zoning of approximately 2.18 acres located at 8502 Bell Drive with a zoning designation of RS-SD.

President Hogg offered for a 1st Reading, Annexation of approximately 2.57 acres located at 8520 Bell Drive.

President Hogg offered for a 1st Reading, Zoning of approximately 2.57 acres located at 8520 Bell Drive with a zoning designation of RS-SD

President Hogg offered for a 1st Reading, Annexation of approximately 0.95 acres located at 517 Martin Road East.

President Hogg offered for a 1st Reading, Zoning of approximately 0.95 acres located at 517 Martin Road East with a zoning designation of RS-SD.

President Hogg offered for a 1st Reading, Annexation of approximately 0.24 acres located at 8360 Coleman Drive.

President Hogg offered for a 1st Reading. Zoning of approximately 0.24 acres located at 8360 Coleman Drive with a zoning designation of a RS-SD.

President Hogg offered for a 1st Reading, Annexation of approximately 1 acre located south of Martin Luther King Jr Blvd , east of Hospital Drive.

Pro Tem Hinton offered for a 1st Reading, Zoning of approximately 1 acre located south of Martin Luther King Jr. Blvd, east of Hospital Drive with a zoning designation of M-1.

Motion by Councilwoman Dykes; **Second** by Pro Tem Hinton **to adopt Resolution 21-145 allocating funds for the 2022 Northport First Funds, where the City adopts a projected budget for 2022 of Northport First Funds in the amount of $6.1 million dollars, allocating $350,000.00 for Educational Grants from the 2022 Northport First Funds using the same formula for each Northport School as utilized for the 2021 Education Grants with the understanding that $20,000.00 of the $90,000.00 allocated to Tuscaloosa County High School shall be utilized to purchase choir robes, and allocating $65,000.00 for providing WIFI Services in downtown Northport.** Roll call was as follows: Councilwoman Dykes, Yes; Pro Tem Hinton, Yes; Councilwoman Bobo, Yes; Councilman Washington, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

Motion by Councilwoman Bobo, **Second** by Councilman Washington **to adopt Resolution 21-148 authorizing the City Administrator to enter into a Lease Agreement with Friends of Historic Northport for the Shirley Place for a term of ten (10) years in the amount of $1.00 a year.** Roll call was as follows: Councilwoman Bobo, Yes; Councilman Washington, Yes; Pro Tem Hinton, Yes; Councilwoman Dykes, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

Motion by Councilman Washington, **Second** by Councilwoman Dykes **to adopt Resolution 21-149 authorizing the City Administrator to enter into an agreement with ESO Solutions, Inc for NFIRS & EHR compliant reporting software for a period of 1 year beginning October 1st, 2021 through September 22, 2022, and authorize the City Administrator to approve, as needed, all requisitions and paperwork associated with this agreement.** Roll call was as follows: Councilman Washington, Yes; Councilwoman Dykes, Yes; Councilwoman Bobo, Yes; Pro Tem Hinton, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

Motion by Councilwoman Bobo, **Second** by Pro Tem Hinton **to approve Resolution 21-150 authorizing the Mayor to execute a TAP Funding Agreement with ALDOT for Downtown Sidewalk and Streetscape along First Street, Phase II.** Roll call was as follows: Councilwoman Bobo, Yes; Pro Tem Hinton, Yes; Councilman Washington, Yes; Councilwoman Dykes, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

Motion by Councilman Washington, **Second** by Councilwoman Bobo **to approve Resolution 21-151 authorizing the City Administrator to execute an agreement with Craig R. Wedderspoon, a professionally recognized artist, to create and develop shade structures and benches for the Northport Riverwalk.** Roll call was as follows: Councilman Washington, Yes; Councilwoman Bobo, Yes; Pro Tem Hinton, Yes; Councilwoman Dykes, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

Motion by President Hogg, **Second** by Pro Tem Hinton **to adopt Resolution 21-152 authorizing the City Administrator to execute an agreement with Burk-Kleinpeter, Inc to add $14,948.80 to the existing C, E, & I contract pertaining to Union Chapel Road.** Roll call was as follows: President Hogg, Yes; Pro Tem Hinton, Yes; Councilman Washington, Yes; Councilwoman Bobo, Yes; and Councilwoman Dykes, Yes. **Motion Carried Unanimously.**

Motion by Councilman Washington, **Second** by Councilwoman Dykes **to approve October 18, 2021 Consent Agenda Items.**

<u>CONSENT AGENDA</u>

1. Minutes, October 4, 2021 Regular Meeting
2. Bill Listing
3. PO Requisition, one year software agreement, ESO Solutions, $13,223.65- FD
4. Travel/Training, 1 employee, Alabama Municipal Court Clerk/ Magistrate Seminar, Montgomery, AL, November 5, 2021, $50.00- Court
5. PO Requisition, Economic Development Matters, Trussell, Funderburg, Rea, and Bell, P.C., $21,978.81- Legal
6. Travel/Training, 1 employee, Staged Crime Scene Investigations, November 8-10, 2021, Tuscaloosa, AL, $445.00-PD
7. PO Requisition, AED Automatic Defibrillator, Cintas, $13,666.38- Admin
8. PO Requisition, Annual Membership Dues, West Alabama Regional Commission, $9, 332.00- Admin

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

MAYOR AND COUNCIL MEMBER'S BUSINESS

Mayor Herndon, Mayor Herndon had no business to discuss.

Councilwoman Bobo, District 1, Councilwoman Bobo had no business to discuss for District 1.

Councilman Washington, District 2, Councilman Washington had no business to discuss for District 2.

Pro Tem Hinton, District 3, Pro Tem Hinton had no business to discuss for District 3.

Councilwoman Dykes, District 4, Councilwoman Dykes had no business for District 4 to discuss for District 4.

President Hogg, District 5,

Motion by President Hogg, **Second** by Councilman Washington **to move December Council Meeting Dates to one meeting which would be held on December 13.** Roll call was as follows: President Hogg, Yes; Councilman Washington, Yes; Councilwoman Bobo, Yes; Pro Tem Hinton, Yes; and Councilwoman Dykes. **Motion Carried Unanimously.**

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

There being no further business to come before the Council, the meeting was adjourned at 6:08 p.m.

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Jeff Hogg, President

ATTEST:

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Glenda D. Webb, City Administrator

AMENDED MINUTES FROM THE JANUARY 24, 2022, COUNCIL MEETING

(Amended on June 20, 2022)

The regular Called Meeting of the Northport City Council convened at 5:30 p.m. on **January 24, 2022,** at Northport City Hall, in the Council Chambers located at 3500 McFarland Blvd. The invocation was offered by Mayor Herndon. President Hogg led the assembly in the Pledge of Allegiance. Upon roll call, the following were found to be present: President Hogg, Councilwoman Bobo, Councilman Washington, Pro Tem Hinton, and Councilwoman Dykes. City Administrator Webb and Mayor Herndon were also present at Monday night's meeting.

Motion by Councilwoman Bobo, **Second** by Councilman Washington **to approve the agenda for January 24, 2022.** Roll call was as follows: Councilwoman Bobo, Yes; Councilman Washington, Yes; Pro Tem Hinton, Yes; Councilwoman Dykes, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

Motion by Councilman Washington, **Second** by Councilwoman Dykes **to adopt Ordinance 2131 amending the Northport Municipal Code by adding Division 6 to Article II of Chapter 70.** Roll call was as follows: Councilman Washington, Yes; Councilwoman Dykes, Yes; Councilwoman Bobo, Yes; Pro Tem Hinton, Yes; and President Hogg, Yes. **Motion Carried Unanimously**.

Motion by President Hogg, **Second** by Councilwoman Bobo **to adopt Ordinance 2132 amending the Subdivision Regulations regarding sidewalks.** Roll call was as follows: President Hogg, Yes; Councilwoman Bobo, Yes; Councilman Washington, Yes; Pro Tem Hinton, Yes; and Councilwoman Dykes, Yes. **Motion Carried Unanimously.**

Motion by Pro Tem Hinton, **Second** by Councilman Washington **to adopt Ordinance 2133 rezoning Bridge Avenue North of approximately 9.105 acres located at 1007 Rice Mine Road.** Roll call was as follows: Pro Tem Hinton, Yes; Councilman Washington, Yes; Councilwoman Bobo, Yes; Councilwoman Dykes, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

President Hogg Opened the Floor for a Public Hearing for Agenda Item 7 (a) 4.

Mr. Brock Corder,1307 25th Avenue, spoke in his support of the Conditional Use approval of a performance residential development consisting of approximately 5.42 acres located south of Clearlake Street and West of Resource Lane and gave a presentation. A few points mentioned in Mr. Corder's presentation regarding the development:

We are a local company, founded in Northport in 2021. We are Northport residents and involved in the Northport community.

In 2013, this property was zoned RM2. We attempted to rezone this 5.24 acres to single family with variances. This request was denied by the City. In 2014, we proceeded to purchase this property, knowing it was zoned for multi-family and that it would have to be developed as multi-family in the future.

There is about one half of one acre of wetlands in this 5.24 acres. Only about 0.02 acres will be impacted by this development.

The proposed 51 homes meet all current zoning regulations of the City of Northport. We are not requesting any waivers or any variances of any type from the City. We will have 4.4 acres of open space, which is about 80 percent of the property. This is four times more than the zoning requirements of the City for open space in development.

Northport Zoning Code Section 402 list multiple family zoning with a "P" which is a permitted use in this RM zoning. The text of the Zoning Ordinance states that a "P" signifies that it is a permitted use by right. Our site is zoned for what we are requesting tonight. Legally, we are entitled to proceed with this proposed development by right.

We have made efforts to address the concerns of the neighbors and residents.

We have modified the plan to eliminate a road to Clear Lake Street and proposed a one way, gated, private drive for NFD access, even though the NFD stations responding would use the Highway 69 entrance. We are open to the City's wishes, a full access road to Clear Lake Street, a limited (gated) access, or no access at all. ALDOT has no problems with the main entrance on Highway 69.

We are also willing to work with City Staff to address safety issues for Tiger Rock and other pedestrian issues on Resource Drive.

Our post development water run off will not exceed the predevelopment run off. This will be managed by underground detention of rainwater.

The issues relating to the Clear Lake dams have been raised. These are private dams. We do not own them. We do not touch them. We are not changing any drainage above or below the dams. These dams are upstream from our development. I can not do anything to a privately owned dam that I do not own.

As to the impact on property values, we anticipate that the price range would be in the high $100,000 range to the $250,000 range. The price per square foot would be higher than anything in Northwood Lake subdivision or the Clear Lake subdivision.

To summarize, we meet all requirements of the City of Northport with this development and are not asking for any variances or waivers from any City requirement.

The following spoke in **opposition** of the **Conditional Use approval of a performance residential development consisting of approximately 5.42 acres located south of Clearlake Street and West of Resource Lane**:

Mr. Armen Amirkhanian, 908 55th Street, Northport, AL 35473. Mr. Amirkhanian stated he is an Assistant Professor at UA and a Licensed Professional Engineer in Alabama, South Carolina, and Oregon. Alabama is the only state in the country that does not have regulations on dam safety. Alabama is the only state that does not have a dam safety official. It is extremely difficult, without any regulations, to compel a landowner to address any deficiencies with a dam. He also discussed the overtopping event that caused Twin Lakes to fail which he said he thought the City performed work on by adding rip rap to the extreme downstream slope. He pointed out the difference between a spillway and a dam and their functions. Mr. Amirkhanian also discussed the deficiencies of the Clearlake Dam. In his opinion, in the road there is evidence of longitudinal cracking at the crest of the dam due to the age of the dam which is 50 or 60 years old.

Mr. Justin Beams, 3971 Aspen Street, Northport, AL 35475, stated he is a geologist and a GIS Analyst and Technician. His major concern is the flooding taking place and potential flooding. He shared that FEMA maps have not been updated since 2014 and that was a major concern that this was not being taken into consideration. He reminded Mayor and Council there is climate change taking place, more severe rainfall, etc. He left Mayor and Council with the question, "Do we really want to increase the flooding issue already taking place?"

Mr. George Adair, 2108 Fountain Way, Northport, AL 35473, address Mayor and Council with his concern of residents not being heard. He stated he and his wife moved back to Northport in 2017. During his 17 years of working in City government, he was the Director of Public Utilities and over the water, sewer, and electric. He learned that it was important for City officials to listen to the citizens they serve. He remarked that he is pleased with Mayor and Council listening to all of the speakers addressing them tonight. He also offered insight that it is vital elected officials heed the advice and direction of City departments and bodies in the City that are responsible for reviewing plans such as these.

Ms. Anna Davis-Abel, 4512 Twin Lake Court, Northport, AL 35473, an English Professor addressed the Council with three main concerns/ requests. Her first request was, prior to voting in favor or against this development, is to allow FEMA to release updated floodplain maps. The last evaluation from FEMA in this area was in 2007, not 2014 as stated prior. In 2019, this map was marked as needing reevaluating. The reevaluation map will not be issued until a person visits the site and evaluates. The second request was for Fish and Wildlife Services to be consulted. Ms. Davis-Abel contacted Heather Elliott, Professor of Law and Water at the University of Alabama Law School. Currently, with a ½ acre, the Builders Group believes they are in accordance with the Clean Water Act; however, there is a sub-part of the Clean Water Act that states that one cannot interfere within 300 feet of a waterbed that directly feeds into a navigable water source, which the Black Warrior River does. Because the current maps are not updated, the single stream that goes through the property now forks and that is not reflected because it has not been updated.

She also reminded Council that she had requested the townhome community be renamed so they do not think they have access to Clearlake since it is a privately owned lake and these residents do not want foot traffic.

Ms. Sandra Hampel, 4500 Twin Lake Court, Northport, AL 35473, stated she is a 40-year resident of the Twin Lake Community and her main concern is that of children and their safety To give Mayor and Council an idea of where her property is located, she stated her property is adjacent to Clarklake Street and the backside of her property is on the larger of the Twin Lakes. She wanted to thank Mayor and Council for giving her the opportunity to voice her many concerns about the proposed 51 townhome development. She stated that everyone in the room has a common goal whether it is realized or not. Every person in the room wants the best for the City of Northport. Ms. Hampel expressed that all citizens want to be proud of the City of Northport and want it to be attractive for future residents. She also stated that she wants people to move here and for the City to continue growing. She said that all citizens should want the very best for Northport's prized assets, the children. Ms. Hampel stated that Northport and its citizens should want to do everything for the well-being and safety of the children of Northport because the children are the future. Ms. Hampel expressed her main concern being for the students and their safety traveling to and from school on busy Hwy. 69.

Mr. Michael Holt, 3800 Gaineswood Lane, Tuscaloosa, AL 35406, addressed Mayor and Council stating he is pro-growth and pro-business. Mr. Holt is the owner of Tiger Rock, and his business is located at 1 Resource Lane, Northport, AL, 35473. He is concerned about the traffic in this area. His concern is that his parking lot will become a thoroughfare road causing a safety concern for his students and other customers of businesses in this area. Mr. Holt voiced that some things are legal but not necessarily wise.

Ms. Jana Morrison, 1801 Clear Lake Street, Northport, AL 35473, addressed Mayor and Council pertaining to Clearlake Development. Ms. Morrison had several concerns. She began with questioning Mayor and Council of why this proposed development was still being presented as Conditional Use approval. Her understanding was that Conditional-Use approvals were only needed if variances were requested and if property was being used in a manner it was not zoned. She requested that this type of approval be changed before it is approved. Ms. Morrison also requested that Mayor and Council hold Mr. Corder accountable for the 10-foot distance between his structures and the property lines shared in the Clearlake Community. The same request applies to all other adjoining property owners. Another request, the enforced emergency gate be one in nature to deter foot traffic and vehicular traffic and forever more only be used as an emergency lane when entering or exiting the townhomes. It will not be open for purposes other than emergency vehicles, if Mayor and Council do not change the fact there will be an emergency access, and for reasonable needs of repair.

It is also being requested from Ms. Morrison that the builder have a formal Environmental Impact Study conducted for the final review plan. She clearly stated that it be an EIS not an EA. She would like this study for the following reasons:

- EIS will inform of the build environment and how to comply to federal law and EPA Water Act
- 1/3 of Twin Oaks residents have conducted extensive foundation repairs, some in excess of $40,000.00
- Two sources have been consulted stating the applicant has referred to the 2014 delineation study and that the study is out of date
- A local geologist stated unstable foundation which is susceptible to erosion and sinkholes

Ms. Anne Hewitt, 10691 South Davis Road, Cottondale, AL 35453, Chairperson of the West Alabama Sierra Club voiced her concern of wetlands being disrupted. She stated that 0.02 acres is 871.2 square feet. When one interferes or disrupts any part of the wetland, it is all disrupted. All the habitats and endangered species are all disrupted. The Sierra Club wants everyone to enjoy, protect and explore the great City of Northport and in the great State of Alabama.

Mr. Mike Olson, 4503 Twin Lakes Court, Northport, AL 35473, stated that when the developers developed Twin Oaks in the 1950s, they left that area of the lake and dam alone. The original developers realized the land was not suitable. He also questioned how much the developer paid for the property.

Mr. Jason Sellars, 15314 Lakehurst Drive, Northport, AL 35473, addressed Mayor and Council with his main concern being integrity. He stated he approached the entire situation with an unbiased view. He also said he does not feel like the placing of the development is strategic. He stated that citizens are bringing up valid, intellectual concerns and their concerns are being marginalized and potentially going on deaf ears.

Ms. Ellen Pledger, 4712 Oneida, Northport, AL 35473, stated she and her family have resided in Northwood Lake since 1974. She stated that she does not want to be Tuscaloosa. She does not want to take away the community feel of Northport. She also shared her thoughts on the future look of Northwood Lake and the Twin Lakes area if development continues at this pace, stating these areas will look like the Highlands in Tuscaloosa.

Ms. Jana Morrison came back to the microphone to make a statement. She wanted clarification from November 12, 2013’s Council meeting, Chairman Higginbotham expressed his concerns over the conditions of the road and said these conditions would need to be addressed by the City’s Engineering Department. She stated this was never done.

Ms. Kay Holden, 3010 Natchez Trace, Northport, AL 35473, addressed Mayor and Council were her main concern being underwater stormwater drainage system.She is concerned that the City will end up having to take over maintenance. The HOA is asking for a traffic study and the burden of that cost be put on the builder.

Mr. Derrick Dunn, 2508 Shoal Place, Northport, AL 35473, addressed Mayor and Council with his main concern being as development continues upstream that most every bit of this watershed comes down through this proposed area. These flooding issues are not being mitigated. He stated that current issues are not being addressed and there is no need to continue with other developments that will escalate current problems.

President Hogg Closed the Floor for a Public Hearing for Agenda Item 7 (a) 4.

Motion by President Hogg, **Second** by Councilwoman Bobo **to adopt Ordinance 2134 of the Conditional Use approval of a performance residential development consisting of approximately 5.42 acres located south of Clearlake Street and west of Resource Lane. Additionally, with this motion, conditions set forth as part of this motion 1) no connectivity of this development to Clear Lake Street, 2) a crosswalk/sidewalk to protect the children frequenting Tiger Rock will be required of Northwood Lake, 3) each townhome until will be sprinkled for fire protection.** Roll call was as follows: President Hogg, Yes; Councilwoman Bobo, Yes; Councilman Washington, Yes; Pro Tem Hinton, No; and Councilwoman Dykes, No. **Motion Carries.**

Motion by Councilwoman Bobo, **Second** by Councilman Washington **to adopt Ordinance 2135 granting an exclusive Ambulance Franchise to Northstar Paramedic Services, Inc in the City of Northport.** Roll call was as follows: Councilwoman Bobo, Yes; Councilman Washington, Yes; Pro Tem Hinton, Yes; Councilwoman Dykes, Yes, and President Hogg, Yes. **Motion Carried Unanimously.**

President Hogg offered for a 1st Reading, Conditional Use approval to allow vehicle sales (custom golf carts) in a C-3 zone located at 4549 Robert Cardinal Airport.

President Hogg offered for a 1st Reading, Ordinance amending Section 74-237 of Chapter 74 Utilities V, of the Northport Municipal Code pertaining to Service Areas outside the City Limits.

Motion by President Hogg, **Second** by Councilwoman Bobo **to adopt Resolution 22-10 authorizing water service outside of the city limits be provided to Mr. Aaron Winters for property located at 12811 Hwy. 171, pursuant to the conditions in the resolution.** Roll call was as follows: President Hogg, Yes; Councilwoman Bobo, Yes; Councilman Washington, Yes; Pro Tem Hinton, Yes; and Councilwoman Dykes, Yes. **Motion Carried Unanimously.**

Motion by Councilwoman Dykes, **Second** by Councilman Washington **to adopt Resolution 22-11 authorizing the agreement between the City Council and ALDOT for the Charlie Shirley Road Resurfacing Project.** Roll call was as follows: Councilwoman Dykes, Yes; Councilman Washington, Yes; Councilwoman Bobo, Yes; Pro Tem Hinton, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

Motion by Pro Tem Hinton, **Second** by Councilwoman Bobo **to adopt Resolution 22-12 authorizing the agreement between the City Council and ALDOT for the Watermelon Road Resurfacing Project.** Roll call was as follows: Pro Tem Hinton, Yes; Councilwoman Bobo, Yes; Councilman Washington, Yes; Councilwoman Dykes, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

Motion by Councilwoman Bobo, **Second** by Councilman Washington **to adopt Resolution 22-14 authorizing the City Administrator to execute a right-of-way permit to William H. Boyd for 402 Bridge Avenue, Northport, Alabama.** Roll call was as follows: Councilwoman Bobo, Yes; Councilman Washington, Yes; Pro Tem Hinton, Yes; Councilwoman Dykes, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

Motion by President Hogg, **Second** by Pro Tem Hinton **to approve January 24, 2022 Consent Agenda Items.**

CONSENT AGENDA

1. Minutes, January 3, 2022 Regular Meeting
2. Bill Listing
3. PO Requisition, 2022 City-Wide Computer Order 1, CDWG, $10,975.08 – IT Department
4. PO Requisition, Renewal of Supersedeas Bond pertaining to Condemnation of Property for the Hwy. 69/UCR 69 Realignment Project, USI Insurance Svc. LLC, $11,900.00- Legal
5. PO Requisition, Workers Compensation Premiums, Municipal Workers Compensation Fund, Inc., $429,970.00-HR
6. PO Requisition, Lease of server space and joint utilization of Spillman, October 1, 2020- December 31, 2021, City of Tuscaloosa, $18,750.00- PD
7. PO Requisition, Water Recirculation Pump for WWTP, Morrow Water Technologies, Inc., $8,388.57- Utilities
8. PO Requisition, AutoCad Subscription Renewal, Shi, $5,014.86-Engineering
9. PO Requisition, Aeration Blower Assembly for WWTP, General Machinery, Inc. $9,791.00- Utilities
10. PO Requisition, Ford Police Interceptor, Stivers Ford, $44,272.00- PD
11. PO Requisition, Ford F250 Super Cab, Stivers Ford, $38,485.00-PD

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

MAYOR AND COUNCIL MEMBER'S BUSINESS

Mayor Herndon, Mayor Herndon congratulated Officer Green on being sworn in earlier that morning

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

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

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

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

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

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

There being no further business to come before the Council, the meeting was adjourned at 7:23 p.m.

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Jeff Hogg, President

ATTEST:

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Glenda D. Webb, City Administrator

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8(c) 4
MEETING DATE: June 20, 2022
SUBJECT: Approval of the Bill Listing

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

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

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

City of Northport

Expense Approval Report
By (None)

Payment Dates 5/26/2022 - 6/15/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Northport Pharmacy	INV0017146	06/09/2022	Sales Tax Refund	332.75
Swen Chinese Restaurant	INV0017148	06/09/2022	Sales Tax Refund	246.52
AAA Life Insurance Co	INV0017149	06/09/2022	Business License Refund	444.81
Main Line Brands LLC	INV0017166	06/09/2022	Sales Tax Refund	570.72
				1,594.80
Department: 13 - Mayor & City Council				
Verizon	9906832619	05/26/2022	942073882-00001	245.33
Verizon	9907204580	06/09/2022	423469999-00001	98.72
Warrior Baseball Association	INV0017030	05/26/2022	ADMIN. Dist. Dev. Funds	250.00
Jamie Dykes	INV0017114	06/09/2022	Reimbursement for Councilwo...	41.25
Jamie Dykes	INV0017115	06/09/2022	Reimbursement to Councilwom...	208.40
Jamie Dykes	INV0017116	06/09/2022	Reimbursement for Councilwo...	65.00
Wildcat Quarterback Club Inc	INV0017136	06/09/2022	Christy Bobo District 1 Meal Sp...	500.00
Echols Middle School	INV0017150	06/09/2022	Volleyball Gym Improvements &..	150.00
Echols Middle School	INV0017151	06/09/2022	ADMIN - Dist. Dev. Funds	300.00
Tuscaloosa County High School	INV0017153	06/09/2022	ADMIN - Dist. Dev. Funds	250.00
Tuscaloosa County High School	INV0017154	06/09/2022	Volleyball	250.00
Tuscaloosa County High School	INV0017155	06/09/2022	ADMIN - Dist. Dev. Funds	500.00
Tuscaloosa County High School	INV0017156	06/09/2022	Volleyball	250.00
			Department 13 - Mayor & City Council Total:	**3,108.70**
Department: 15 - Administrative				
Spanky's Drain & Sewer Service ...	203682b	06/09/2022	City Hall - repair west end sewer..	140.00
Burnum-Hahn Exterminators Inc.	INV0017097	04/08/2022	Monthly Pest Control - April 20...	75.00
Lowe's Home Centers Inc.	INV0017118	06/09/2022	rubberific landscap edging	755.00
Lowe's Home Centers Inc.	INV0017118	06/09/2022	flowers (around sign)	271.52
Lowe's Home Centers Inc.	INV0017118	06/09/2022	premium black mulch	200.00
Lowe's Home Centers Inc.	INV0017118	06/09/2022	scotts 42.87 lb turf builder	49.57
Lowe's Home Centers Inc.	CM0000095	06/09/2022	Credit - Rubber Edger	-56.88
Yellowhammer Engineering, LLC	Proj Hasson Park Master Plan In...	06/02/2022	Hasson Park Master Plan- Yello...	1,560.00
Walmart	INV0017045	06/02/2022	Storage Totes	155.84
Northport Auto Supply Co. Inc.	100654729	05/26/2022	City Hall Janitor Truck #0140 - p...	31.67
Northport Auto Supply Co. Inc.	100654759	05/26/2022	City Hall Janitor Truck #0140 - b...	37.56
Alabama Power Company	INV0017002	05/26/2022	SB23192-17002	7,241.39
Alabama Power Company	INV0017002	05/26/2022	SB23192-17002	655.10
Northport Electrical Supply Inc.	V1001395	05/26/2022	City Hall - repair to roof power ...	183.85
Moore Petroleum Co. Inc.	2213501b	05/26/2022	01-000101	289.17
Moore Petroleum Co. Inc.	2213501b	05/26/2022	01-000101	82.58
Comcast Cable	INV0017005	05/26/2022	3500 McFarland Blvd, 8396 90 ...	94.57
Northport Auto Supply Co. Inc.	100655489	05/26/2022	City Hall Janitor Truck #0140 - oi..	17.85
Spanky's Drain & Sewer Service ...	204360	05/26/2022	City Hall - sewer line backed up	140.00
Northport Auto Supply Co. Inc.	100654923	05/26/2022	City Hall Janitor Truck #0140 - f...	206.29
Verizon	9906832619	05/26/2022	942073882-00001	51.33
Spire	INV0017008	05/26/2022	3401 Main Ave, 7645 Hwy 69N	234.89
Spire	INV0017010	05/26/2022	512 Main Ave, 4973862222	11.58
A T & T	0862669606	06/02/2022	171-799-8266 001	1,973.93
Weathertech Distributing Comp...	8064097-00	05/26/2022	City Hall - repair AC unit in com...	623.93
Ander's Hardware Co. Inc.	N1164932	05/26/2022	City Hall - clean east end AC duc...	73.95
Sign Pro of Tuscaloosa LLC	102602	05/26/2022	AGENDA - 8c7 - Public Works R...	5,284.38
Verizon	9907204580	06/09/2022	423469999-00001	90.96
Cintas	4120270395	05/26/2022	Payer # 14353428	26.39
ABZ Rentals	06260	06/09/2022	City Hall - auger rental for east ...	34.89
Northport Auto Supply Co. Inc.	100658565	06/09/2022	Parts	125.63
Southeastern Sealcoating LLC	12683	06/09/2022	Southeastern Sealcoating, Inc. -...	19,688.78
Stericycle Inc.	INV0017147	06/09/2022	1000280675	229.17

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Northport Auto Supply Co. Inc.	100659067	06/09/2022	Orig Inv 100658565	-125.63
Northport Auto Supply Co. Inc.	100659068	06/09/2022	Orig Inv 100654923 Orig PO 22-...	-107.93
A T & T	INV0017105	06/09/2022	205 M11-1008 001 0541	59.30
Moore Petroleum Co. Inc.	2215101b	06/09/2022	01-000101	21.39
Moore Petroleum Co. Inc.	2215101b	06/09/2022	01-000101	408.00
Glenda Webb	INV0017047	06/02/2022	Reimbursement to Glenda Web...	208.40
PRG Management LLC	100	06/09/2022	City Hall - installation of drywall...	3,100.00
U.S. Postal Service	INV0017095	06/02/2022	Postage by Phone	2.12
West Alabama Regional Commi...	INV0017137	06/09/2022	INVOICE-West Alabama Regiona..	455.00
Paint Spot	N0284027	06/09/2022	5 gallons of paint	579.80
Paint Spot	N0284027	06/09/2022	paint rollers and brushes	9.99
Amazon Capital Services	1VKD-3G1L-LXQF	06/02/2022	Office Supplies-	169.54
Regions Bank	102397	06/09/2022	2014A Warrants BI #6258 Gene...	1,925.00
Regions Bank	102398	06/09/2022	2016 Warrants BI#7797 General..	1,925.00
Ander's Hardware Co. Inc.	N1166541	06/09/2022	City Hall - flag pole repair	15.56
Chase Evan Music	INV0017099	06/06/2022	Groove & Grub Event - Music	600.00
The Locked Band LLC	INV0017100	06/06/2022	Groove & Grub Event - Music	600.00
Demetrius Ervin	INV0017101	06/06/2022	Groove & Grub Event - Music	300.00
FastSigns of Tuscaloosa	2032-21438	06/09/2022	Signage for Groove and Grub	199.00
Cintas	4121625776	06/09/2022	Payer # 14353428	26.39
Tranquility	INV0017102	06/07/2022	Groove & Grub Music - 6/7/22	600.00
Regions Bank	INV0017141	06/09/2022	2021 B Warrants - June 2022	48,760.66
Regions Bank	INV0017143	06/09/2022	2016 GF Series - June 2022	14,066.66
			Department 15 - Administrative Total:	**114,378.14**

Department: 16 - Legal

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Verizon	9906832619	05/26/2022	942073882-00001	121.35
Verizon	9907204580	06/09/2022	423469999-00001	48.67
Northport Gazette The	INV0017052	06/02/2022	Advertisement of Ordinance 21...	108.50
Northport Gazette The	INV0017053	06/02/2022	Advertisement of Ordinance 21...	198.10
Law Office of Benjamin Jay Stuc...	20925	06/09/2022	Outsourced Legal - NRDA	1,425.00
Mary Virginia Buck	INV0017059	06/02/2022	Retainer Service - June 2022	350.00
U.S. Postal Service	INV0017095	06/02/2022	Postage by Phone	9.05
			Department 16 - Legal Total:	**2,260.67**

Department: 17 - Municipal Court

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Moore Petroleum Co. Inc.	2213501b	05/26/2022	01-000101	40.00
Verizon	9906832619	05/26/2022	942073882-00001	64.83
Janie Lee Mangeri Smith	INV0017028	05/26/2022	Special Prosecutor 5/26/22	625.00
Christopher Edward Allen	INV0017034	06/02/2022	Special Judge 5/27/22	875.00
A T & T Mobility	287288439796X06062022	06/09/2022	287288439796	46.67
Moore Petroleum Co. Inc.	2215101b	06/09/2022	01-000101	61.50
Alabama Crime Victims Compen..	INV0017158	06/09/2022	MAY 2022	967.50
Alabama Impaired Driving Prev...	INV0017159	06/09/2022	MAY 2022	560.00
Alabama Interlock Indignet Fund	INV0017160	06/09/2022	MAY 2022	34.00
Alabama Peace Officer's Annuity..	INV0017161	06/09/2022	MAY 2022	2,175.80
Circuit Clerk's Judicial Administr...	INV0017162	06/09/2022	MAY 2022	1,066.37
District Attorney Restitution Re...	INV0017163	06/09/2022	MAY 2022	813.63
Highway Traffic Safety Fund	INV0017164	06/09/2022	MAY 2022	60.00
Krebs Law LLC	INV0017165	06/09/2022	MAY 2022	245.00
The Parsons Firm PC	INV0017167	06/09/2022	May 2022	451.80
Presiding Circuit Judges' Judicial...	INV0017168	06/09/2022	May 2022	1,056.42
Solicitor's Fund	INV0017169	06/09/2022	May 2022	8,087.92
State Judicial Administration Fu...	INV0017170	06/09/2022	May 2022	4,263.72
The Citizenship Trust Fund	INV0017171	06/09/2022	May 2022	567.00
Blume & Blume Attorneys at La...	INV0017058	06/02/2022	Judicial Services - City Prosecut...	3,953.50
Paul W. Patterson II P.C.	INV0017060	06/02/2022	Jucicial Services - Municipal Jud...	7,000.00
U.S. Postal Service	INV0017095	06/02/2022	Postage by Phone	175.43
Syscon Computers	INV4302721	06/09/2022	Court Software	5,391.63
Alabama Comptroller's Office	INV0017157	06/09/2022	MAY 2022	30,041.57
			Department 17 - Municipal Court Total:	**68,624.29**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 22 - Information Technology				
Comcast Cable	INV0017004	05/26/2022	3500 McFarland Blvd OFC, 8396...	558.78
Verizon	9906832619	05/26/2022	942073882-00001	80.02
CDW Government LLC	X430138	06/02/2022	IT - Fire Tablet Keyboard	341.39
A T & T	7151199609	06/02/2022	831-000-0738 577	590.85
Liddy's Office Products Inc.	J20348	05/26/2022	IT - Office Chairs Item 7704S	858.00
Verizon	9907204580	06/09/2022	423469999-00001	80.02
VC3 INC.	77977	05/26/2022	IT-Monthly Billing Backup for C...	2,240.00
VC3 INC.	77979	05/26/2022	IT-Monthly Billing Backup for C...	100.00
CDW Government LLC	X675349	06/02/2022	Warranty Extension Service Tag...	2,799.24
CDW Government LLC	X675349	06/02/2022	Warranty Extension Service Tag...	2,799.24
CDW Government LLC	X675349	06/02/2022	Warranty Extension Service Tag...	2,799.24
CDW Government LLC	X676064	06/02/2022	Dell OptiPlex 7090 i5 16GB 256G	4,925.25
CDW Government LLC	X708944	06/02/2022	Dell Latitude 5520 16GB 256GB ...	1,810.87
CDW Government LLC	X712366	06/02/2022	Axiom AX DDR4 16GB PC425600..	103.14
A T & T Mobility	287288439796X06062022	06/09/2022	287288439796	54.65
C Spire Business	0000693209-20	06/09/2022	693209	3,710.00
Nine.is LLC	22_0504	06/02/2022	IT - Website Monthly Hosting J...	499.95
Peerless Network	5970	06/02/2022	CITYOFNO8441	2,424.67
Peerless Network	6068	06/02/2022	CITYOFNO4051	412.34
Amazon Capital Services	1MFY-M3XR-49VV	06/09/2022	65W 45W Charger for Dell Latit...	35.95
			Department 22 - Information Technology Total:	**27,223.60**
Department: 25 - Finance				
Verizon	9906832619	05/26/2022	942073882-00001	235.47
Amazon Capital Services	16TC-373C-HJVH	05/26/2022	FIN: Office Supplies	53.85
Northport Gazette The	INV0017050	06/02/2022	Advertisement of Ordinance 21...	96.25
U.S. Postal Service	INV0017095	06/02/2022	Postage by Phone	835.07
U.S. Postal Service	INV0017095	06/02/2022	Postage by Phone	208.33
Business Supply & Printing	4024	06/09/2022	FIN - Regular Envelopes	173.00
			Department 25 - Finance Total:	**1,601.97**
Department: 26 - Human Resources				
Point Emblems LLC	INV0017132	06/09/2022	Service Coins	766.25
Verizon	9906832619	05/26/2022	942073882-00001	91.34
Phelps Jenkins Gibson & Fowler...	170	06/09/2022	Monthly Fee April 2022	1,600.00
OESCO LLC	101800	06/02/2022	Office Supplies	33.53
OESCO LLC	101800	06/02/2022	Office Supplies	290.50
OESCO LLC	101800	06/02/2022	Office Supplies	8.95
OESCO LLC	101800	06/02/2022	Office Supplies	11.56
OESCO LLC	101800	06/02/2022	Office Supplies	28.67
Gene Lary's Trophy Shop	530219	06/09/2022	Retirement Plaque J. McKinney	39.61
U.S. Postal Service	INV0017095	06/02/2022	Postage by Phone	61.94
Office Depot	INV0017131	06/09/2022	3 Hole Punch Paper for Employ...	34.49
			Department 26 - Human Resources Total:	**2,966.84**
Department: 28 - Planning & Inspections				
Fuller Lawn Service LLC.	2874	06/09/2022	FULLER LAWN SERVICE LLC - FO...	100.00
Fuller Lawn Service LLC.	2927	06/09/2022	Fuller Lawn Care1719 19th Stre...	100.00
Fuller Lawn Service LLC.	2927	06/09/2022	Fuller Lawn Care - 117 Green Vil...	80.00
Lowe's Home Centers Inc.	INV0017117	06/09/2022	LOWES - SUPPLIES	79.63
Fuller Lawn Service LLC.	3016	06/09/2022	FULLER LAWN CARE - 1419 6TH ...	120.00
Fuller Lawn Service LLC.	3016B	06/09/2022	FULLER LAWN CARE - 2715 STO...	80.00
Fuller Lawn Service LLC.	3016B	06/09/2022	FULLER LAWN CARE - 1503 7TH ...	80.00
Verizon	9906832619	05/26/2022	942073882-00001	171.36
Verizon	9907204580	06/09/2022	423469999-00001	188.30
A T & T Mobility	287288439796X06062022	06/09/2022	287288439796	46.34
U.S. Postal Service	INV0017095	06/02/2022	Postage by Phone	462.75
Northport Gazette The	INV0017128	06/09/2022	REZONING LEGAL AD FOR JACK ...	182.00
Northport Gazette The	INV0017129	06/09/2022	PZC 7/14/2022 PUBLIC NOTICE	105.35
Northport Gazette The	INV0017130	06/09/2022	ZBA PUBLIC NOTICE 7/16/2022	81.90
Fuller Lawn Service LLC.	3068	06/09/2022	FULLER LAWN SERVICE INV - 30...	120.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Fuller Lawn Service LLC.	3068	06/09/2022	FULLER LAWN SERVICE INV - 30...	100.00
Fuller Lawn Service LLC.	3068	06/09/2022	FULLER LAWN SERVICE INV - 30...	80.00
Fuller Lawn Service LLC.	3068	06/09/2022	FULLER LAWN SERVICE INV - 30...	80.00
			Department 28 - Planning & Inspections Total:	**2,257.63**
Department: 32 - Engineering				
Walmart	INV0017057	06/02/2022	Walmart - Items for 4/30/22 Ev...	36.48
Burk-Kleinpeter Inc.	Job No TU.21.009 Inv 5	06/02/2022	Watermelon Road Resurfacing -...	2,814.00
Burk-Kleinpeter Inc.	Job No. TU.17.020 Inv 48	06/02/2022	MLK, Jr, Blvd. Improvements - B...	8,665.00
Burk-Kleinpeter Inc.	Job No. TU.21.006-10 Inv. 9	06/02/2022	2021 Resurfacing Project - Burk...	3,903.04
Burk-Kleinpeter Inc.	Job No. TU.21.007 Inv. 6	06/02/2022	Charlie Shirley Rd. Resurfacing -...	2,082.00
Burk-Kleinpeter Inc.	Job No. TU.22.003-01 Inv. 2	06/02/2022	2022 Resurfacing Contract - BKI	1,140.00
John Plott Company Inc.	City Hall Sinkhole Inv. 4 (final)	06/02/2022	Change Order 2 - John Plott Co...	3,672.18
Alabama Power Company	INV0017001	05/26/2022	312 Main Ave St Light	92.96
Alabama Power Company	INV0017002	05/26/2022	SB23192-17002	2,687.27
Alabama Power Company	INV0017002	05/26/2022	SB23192-17002	26,474.66
Verizon	9906832619	05/26/2022	942073882-00001	354.64
Verizon	9907204580	06/09/2022	423469999-00001	168.05
Alabama Dept of Transportation	INV0017044	06/02/2022	MLK Funding Match	1,070,600.00
U.S. Postal Service	INV0017095	06/02/2022	Postage by Phone	10.28
			Department 32 - Engineering Total:	**1,122,700.56**
Department: 33 - Police				
Burnum-Hahn Exterminators Inc.	INV0017097	04/08/2022	Monthly Pest Control - April 20...	175.00
NAPA Auto Parts	004934	06/09/2022	PD #3345 - brakes	57.49
Animal Medical Center (04)	503319	05/26/2022	Ooze bath	32.50
Galls LLC	021090306	05/26/2022	Dispatch clothing items	16.22
NAPA Auto Parts	005396	05/19/2022	Orig Inv 004293 Orig PO 22-2181	-52.70
Galls LLC	021123636	05/26/2022	Dispatch Uniforms	53.98
Comcast Cable	INV0017003	05/26/2022	3721 26th Ave, 8396 90 014 02...	116.48
Northport Auto Supply Co. Inc.	100654629	05/26/2022	PD Grey Hummer - batteries	392.32
Alabama Power Company	INV0017002	05/26/2022	SB23192-17002	333.34
Alabama Power Company	INV0017002	05/26/2022	SB23192-17002	7,090.24
Alabama Power Company	INV0017002	05/26/2022	SB23192-17002	1,980.02
Galls LLC	021154716	05/26/2022	Dispatch uniform items	18.73
Moore Petroleum Co. Inc.	2213501b	05/26/2022	01-000101	5,412.93
Galls LLC	021168579	06/09/2022	Dispatch clothing items	45.58
Galls LLC	021168580	06/09/2022	Dispatch clothing items	46.80
Otis Elevator Company	100400785136	06/09/2022	Annual Elevator Service	3,611.52
Northport Auto Supply Co. Inc.	100656044	05/26/2022	PD #437 - intake & plugs	317.61
W.H. Thomas Oil	415089	05/26/2022	Havoline 0w20	257.80
W.H. Thomas Oil	415089	05/26/2022	Supreme 5w30	277.20
Tuscaloosa MedCenter North	4230	06/02/2022	COVID test for LEAT	60.00
Gulf States Distributors Inc.	0193276	05/26/2022	AGENDA: 2022 Ammunition Pur...	18,777.00
Northport Auto Supply Co. Inc.	100655989	05/26/2022	BLANKET - PD Vehicles repairs	71.74
Northport Auto Supply Co. Inc.	100656265	05/26/2022	PD #426 - batteries	312.98
Municipal & Commercial Unifo...	389474	05/26/2022	Moore Uniform	386.85
Verizon	9906832619	05/26/2022	942073882-00001	1,175.02
Spire	INV0017012	05/26/2022	3000 Charlie Shirley Rd, 211404...	32.34
Tuscaloosa Tire & Service Center	N277502	06/02/2022	PD - stock tires	1,145.31
A T & T	1777370700	06/02/2022	831-000-6477 087	161.90
A T & T	5762520700	06/02/2022	171-799-8278 001	1,612.51
Lowe's Home Centers Inc.	INV0017020	05/26/2022	Range Supplies	726.31
A T & T	INV0017032	06/02/2022	205 330-4590 001 0541	746.72
Comcast Cable	INV0017039	06/02/2022	3721 26th Ave OFC, 8396 90 01...	338.64
Northport Auto Supply Co. Inc.	100657094	05/26/2022	BLANKET - PD Vehicles repairs	69.05
Spectrum Business	INV0017007	05/26/2022	13205 Martin Rd SPUR, 8781 14...	117.98
Lowe's Home Centers Inc.	INV0017019	05/26/2022	Range Supplies	47.33
Walmart	INV0017026	05/26/2022	Range supplies	100.00
Walmart	INV0017027	05/26/2022	Overage for PO 22-2625	77.18
GFL Environmental Inc.	UI0000013836	06/02/2022	UI-1703	327.46
Northport Auto Supply Co. Inc.	100657639	06/02/2022	PD #451 - brakes	343.49

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Northport Auto Supply Co. Inc.	100657699	06/02/2022	PD #451 - hub assembly	213.12
Vertiv Corporation	13100426	06/09/2022	AGENDA: Annual Vertiv Services..	4,610.00
Verizon	9907204580	06/09/2022	423469999-00001	137.39
Northport Auto Supply Co. Inc.	100657995	05/26/2022	BLANKET - PD Vehicles repairs	39.50
Northport Auto Supply Co. Inc.	100657996	05/26/2022	BLANKET - PD Vehicles repairs	45.09
Northport Auto Supply Co. Inc.	100658088	05/26/2022	BLANKET - PD vehicles	49.03
Northport Auto Supply Co. Inc.	100658106	05/26/2022	BLANKET - PD vehicles	165.05
Northport Auto Supply Co. Inc.	100658116	05/26/2022	BLANKET - PD Vehicles repairs	7.81
Custom Films	1579	06/02/2022	Window Tint	250.00
VC3 INC.	77978	06/02/2022	ThinkGard Invoice 77978	150.00
Gulf States Distributors Inc.	1418550-IN	06/02/2022	Boots	1,198.00
Municipal & Commercial Unifo...	389706	06/02/2022	London Traffic Uniform	178.54
Spire	INV0017043	06/02/2022	3721 26th Ave, 1177523333	21.69
Galls LLC	02162001	06/09/2022	Dispatch clothing items	39.40
CMI Inc.	8049711	06/02/2022	Intoxilyzer	447.00
Mobile Communications Ameri...	686000552-1	06/09/2022	PD #436 - speaker	366.29
CMI Inc.	8049769	06/09/2022	Intoxilyzer	425.00
Motorola Solutions Inc.	8230369223	06/02/2022	AGENDA: Annual Motorola Cont..	41,438.34
Amazon Capital Services	1XF3-FVLY-P464	06/02/2022	Animal Control Items	580.05
A T & T Mobility	287288439796X06062022	06/09/2022	287288439796	1,326.01
Pro-Vision LLC	16871	06/02/2022	SecuraMax Invoice	3,250.00
Moore Petroleum Co. Inc.	2215101b	06/09/2022	01-000101	5,308.84
ROCIC	0056423-IN	06/09/2022	ROCIC Annual Service Fee	300.00
Xerox Corporation	016315093	06/09/2022	Xerox Invoices	406.54
Xerox Corporation	016315097	06/09/2022	Xerox Invoice 016315097	383.23
Northport Auto Supply Co. Inc.	100660129	06/09/2022	PD #422 - brakes	309.55
Embroidery 54 LLC	1066	06/09/2022	Dispatch clothing embroidery	40.00
State of Alabama	INV0017061	06/02/2022	Tower Lease - June 2022	500.00
U.S. Postal Service	INV0017095	06/02/2022	Postage by Phone	12.72
NAPA Auto Parts	006359	06/09/2022	PD #429 - front brakes	149.75
Amazon Capital Services	17T4-9CR4-16C9	06/09/2022	Shoes	37.39
Amazon Capital Services	1GYR-67YR-1LNY	06/09/2022	Numbers for Range	105.69
Municipal & Commercial Unifo...	389961	06/09/2022	Roland and Henry Uniforms	417.35
Municipal & Commercial Unifo...	389962	06/09/2022	Roland and Henry Uniforms	24.00
APCO International Inc	00075917	06/09/2022	Training manual for new dispat...	140.61
I/O Solutions Inc.	C53448A	06/09/2022	Police Promotional Testing Mat...	585.00
Alabama Dept of Revenue - Mo...	INV0017107	06/09/2022	PD - tags for two new Chevy Ta...	48.50
One Source Office Products LLC	OE-QT-4808-3	06/09/2022	Janitorial Supplies	230.55
Amazon Capital Services	146L-JTKR-GD3K	06/09/2022	Office Supplies	701.85
Amazon Capital Services	1YXD-C3K3-KKD6	06/09/2022	Battery	16.50
Amazon Capital Services	1YXD-C3K3-KKD6	06/09/2022	Badge holder	17.99
			Department 33 - Police Total:	**111,486.24**

Department: 35 - Fire

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Burnum-Hahn Exterminators Inc.	INV0017097	04/08/2022	Monthly Pest Control - April 20...	75.00
Lowe's Home Centers Inc.	INV0017021	05/26/2022	Hose- St. 4	71.24
Global Fire Protection	22078	05/26/2022	BLANKET - Insp, Recharge, Valve..	65.50
Alabama Power Company	INV0017002	05/26/2022	SB23192-17002	3,501.59
Paint Spot	N0283517	05/26/2022	FD #3 - paint ceiling	45.97
Northport Auto Supply Co. Inc.	100655302	05/26/2022	Credit Dipstick	-22.45
Comcast Cable	INV0017006	05/26/2022	1101 Martin Luther King Blvd, 8...	151.32
Moore Petroleum Co. Inc.	2213501b	05/26/2022	01-000101	1,549.61
Northport Auto Supply Co. Inc.	100655756	05/26/2022	FD #1 - brake chamber	58.26
Sign Pro of Tuscaloosa LLC	102732	06/09/2022	Decals for MR2	60.61
Northport Auto Supply Co. Inc.	100655172	05/26/2022	FD #MR2 - booster and valve co...	268.27
W.H. Thomas Oil	415298	05/26/2022	FD - stock DEF 2.5 gallons	487.50
Spire	INV0017014	05/26/2022	12301 Mitt Lary Rd, 4863555555	117.44
A T & T	INV0016998	05/26/2022	205 349-1661 001 0541	72.40
Southland International Trucks ...	03CI333378	05/26/2022	Motor Control Module	50.64
Southland International Trucks ...	03CI333381	05/26/2022	Orig Inv 03CI333378	-50.64
Northport Auto Supply Co. Inc.	100657319	06/02/2022	FD R1 - light switch	38.24

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Sunbelt Fire Inc.	334494	05/26/2022	Gas Detector batteries	580.82
Atlas Welding Supply Co. Inc.	523371	06/09/2022	O2 cylinders - St. 1 and St. 3	39.65
Atlas Welding Supply Co. Inc.	523371	06/09/2022	Delivery Fee for O2 cylinders	25.00
Atlas Welding Supply Co. Inc.	523372	06/09/2022	Testing of cascade cylinders	205.00
Atlas Welding Supply Co. Inc.	523372	06/09/2022	O2 cylinders - St. 1 and St. 3	79.30
Walmart	INV0017024	05/26/2022	Pillows	7.84
Walmart	INV0017024	05/26/2022	Blankets	41.92
Walmart	INV0017024	05/26/2022	Hammer	21.97
Walmart	INV0017024	05/26/2022	Reflectors (Flares)	7.96
Comcast Cable	INV0017040	06/02/2022	5410 Highway 69N, 8396 90 014..	243.85
Comcast Cable	INV0017041	06/02/2022	5410 Highway 69N, 8396 90 014..	408.55
Galls LLC	021231353	06/09/2022	Streamlight Survivor LED Flashli...	210.80
Northport Auto Supply Co. Inc.	100657634	06/02/2022	FD Engine #6 - bolts for steps	8.00
Henry Schein Inc.	20967535	06/09/2022	Medical Supplies	294.26
Henry Schein Inc.	20967535	06/09/2022	Medical Supplies	236.98
Mobile Communications Ameri...	686000564-1	06/02/2022	Lights Repair- Battalion 1	166.50
Teleflex Medical Inc	9505513077	05/26/2022	25 mm	550.00
Teleflex Medical Inc	9505513077	05/26/2022	15 mm	381.05
Sam's Club - Commercial Credit	INV0017023	05/26/2022	St. 1	64.24
Sam's Club - Commercial Credit	INV0017023	05/26/2022	St. 2	61.23
Sam's Club - Commercial Credit	INV0017023	05/26/2022	St. 3	58.89
Sam's Club - Commercial Credit	INV0017023	05/26/2022	St. 4	22.95
Walmart	INV0017025	05/26/2022	St. 2	11.97
Paint Spot	N0283876	06/02/2022	FD #2 - replace rusted hot water..	26.45
Ander's Hardware Co. Inc.	N1165212	06/02/2022	FD #3 - tile grout repair	75.98
Amazon Capital Services	1L4D-MK1W-J97Y	05/26/2022	Toner Cartridges- Cody's Office	177.78
Amazon Capital Services	1WJQ-3QDL-K6XL	05/26/2022	Truck Soap	65.03
Keeling Company	S4145890.001	06/02/2022	FD #2 - sprinkler broken off at g...	14.36
Northport Electrical Supply Inc.	V1002071	06/02/2022	FD #2 - repair engine bay power...	59.93
Ander's Hardware Co. Inc.	000550	06/09/2022	FD #3 - grout removal tool	119.99
Amazon Capital Services	1P9Q-9WXD-XPGJ	05/26/2022	Significant changes to the 2021 f..	50.00
A T & T	2029299606	05/26/2022	831-000-9479 622	1,783.56
Tuscaloosa Ford LLC	26155	06/09/2022	FD MR2 - valve cover bolts	30.32
Teleflex Medical Inc	9505526486	05/26/2022	45 mm	374.45
Spire	INV0017042	06/02/2022	1101 Martin Luther King Blvd, 5...	68.82
Atlas Welding Supply Co. Inc.	523798	06/09/2022	O2 cylinders - St. 1 and St. 3	39.65
Atlas Welding Supply Co. Inc.	523798	06/09/2022	Delivery Fee for O2 cylinders	25.00
One Source Office Products LLC	OE-QT-4791-1	06/02/2022	Station 1	45.41
One Source Office Products LLC	OE-QT-4791-1	06/02/2022	Station 2	135.55
One Source Office Products LLC	OE-QT-4791-1	06/02/2022	Station 3	267.19
A T & T Mobility	287288439796X06062022	06/09/2022	287288439796	462.07
A T & T	INV0017105	06/09/2022	205 M11-1008 001 0541	59.30
NAFECO	1148112	06/09/2022	Tactical duty boots - D. Frazier -...	90.27
Moore Petroleum Co. Inc.	2215101b	06/09/2022	01-000101	1,439.35
Atlas Welding Supply Co. Inc.	524745	06/09/2022	BLANKET - Refill oxygen, Misc S...	34.95
Gulf States Distributors Inc.	0194658	06/02/2022	Ammunition	738.00
OESCO LLC	101870	06/02/2022	Office Supplies	783.42
U.S. Postal Service	INV0017095	06/02/2022	Postage by Phone	0.53
Spectrum Business	INV0017103	06/09/2022	4900 Mitt Lary Rd 8781 14 104 ...	165.25
NAFECO	1148496	06/09/2022	Short Sleeve	40.35
NAFECO	1148496	06/09/2022	Long Sleeve	47.35
Amazon Capital Services	1FGK-H63X-31TR	06/09/2022	3" Black Binders	59.28
Sunbelt Fire Inc.	335166	06/09/2022	Calibration Machine	532.35
Alabama Dept of Revenue - Mo...	INV0017108	06/09/2022	FD - tag for new Ford F550 truck..	24.25
			Department 35 - Fire Total:	**18,105.42**

Department: 37 - Public Works

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Southland International Trucks ...	03CI329628	05/26/2022	PW KBoom #6115 - replacement.	876.02
Southland International Trucks ...	03CI329636	06/02/2022	Repair	942.88
Burnum-Hahn Exterminators Inc.	755262	06/09/2022	Train Depot - annual termite in...	300.00
Burnum-Hahn Exterminators Inc.	INV0017097	04/08/2022	Monthly Pest Control - April 20...	75.00

Expense Approval Report **Payment Dates: 5/26/2022 - 6/15/2022**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Trailer Store Plus LLC	63196	06/02/2022	Construction - trailer for trench ...	4,650.00
One Source Office Products LLC	WO-5738-1	06/02/2022	Hand Towel Roll	175.77
One Source Office Products LLC	WO-5738-1	06/02/2022	2 ply bath tissue roll	224.58
Lowe's Home Centers Inc.	CM0000096	06/09/2022	Credit - Deiling Lights/Batteries	-51.87
Lowe's Home Centers Inc.	INV0017138	06/09/2022	Deep dive Supplies	3.60
Lowe's Home Centers Inc.	INV0017123	06/09/2022	50P Drill set #350030	25.98
Lowe's Home Centers Inc.	INV0017123	06/09/2022	T-strippers #34031	19.98
Lowe's Home Centers Inc.	INV0017123	06/09/2022	clamp vise grips #267048	21.98
Lowe's Home Centers Inc.	INV0017123	06/09/2022	wash brush	20.98
Lowe's Home Centers Inc.	INV0017123	06/09/2022	8" long nose pliers #1071666	14.98
Lowe's Home Centers Inc.	INV0017123	06/09/2022	47 piece tool set #1049244	59.98
Lowe's Home Centers Inc.	INV0017123	06/09/2022	9" linemans	16.98
Lowe's Home Centers Inc.	INV0017123	06/09/2022	50' extension cord	39.98
Lowe's Home Centers Inc.	INV0017123	06/09/2022	LED head lamp #3639245	42.84
Walmart	INV0017046	06/02/2022	Storage Totes	32.80
TSC Service & Supply Inc.	22-551R	05/26/2022	coupler	6.25
TSC Service & Supply Inc.	22-551R	05/26/2022	wand assembly	0.17
TSC Service & Supply Inc.	22-551R	05/26/2022	unloader	160.33
TSC Service & Supply Inc.	22-551R	05/26/2022	tip	7.50
Edko LLC	361973	05/26/2022	Herbicide application to the Lev...	7,685.42
Northport Auto Supply Co. Inc.	100652741	06/09/2022	PW KBoom #2370 - chain	6.17
Fred Robertson Wrecker Service..	B31181-1	05/26/2022	PW GT #1581 - tow bill	225.00
Northport Auto Supply Co. Inc.	100653788	05/26/2022	PW Shop - black paint	21.03
Fred Robertson Wrecker Service..	B31271-1	05/26/2022	PW GT #6378 - tow bill	75.00
Capital Tractor Inc.	63707M	06/02/2022	PW - tires for zero turn motors	880.48
Alabama Power Company	INV0017000	05/26/2022	1761 Harper Rd.	101.43
Comcast Cable	INV0017037	06/02/2022	1781 Harper Rd, 8396 90 014 0...	581.89
Southland International Trucks ...	03CI333098	05/26/2022	PW GT #6378 - transmission flu...	266.58
Dogan Steel Inc.	22171	05/26/2022	PW GT #6379 - welding repair	275.00
American Fence Co.	9103221	05/26/2022	PW - fence for CNC machine	1,338.47
Alabama Power Company	INV0017002	05/26/2022	SB23192-17002	3,947.36
Ilex Farms Nursery Inc.	INV0017113	06/09/2022	ROW - 2" willow oak to replace ...	200.00
Northport Auto Supply Co. Inc.	100655165	05/26/2022	PW Backup Mower #776 - belt	84.55
Petersen Industries Inc.	178079	05/26/2022	PW KBoom #1053 - Tarp	1,170.19
Transportation South Inc.	76790P	05/26/2022	PW KBoom #2370 - brakes	1,180.46
Ander's Hardware Co. Inc.	INV0017015	05/26/2022	PW Mower #800A - bolt for fron..	4.18
Lowe's Home Centers Inc.	INV0017121	06/09/2022	Construction - Kobalt Wheelbar...	226.10
Lowe's Home Centers Inc.	INV0017122	06/09/2022	flower bed edging	476.99
Ander's Hardware Co. Inc.	N1164020	05/26/2022	Downtown Flower Bed - ropes t...	22.98
Keeling Company	S4138130	05/26/2022	Downtown Flowerbed - replace ..	273.64
Amazon Capital Services	11LK-TXCR-HHJH	06/09/2022	Basketballs for PW Day	179.98
A T & T	INV0016997	05/26/2022	205 391-2194 230 0548	53.15
Moore Petroleum Co. Inc.	2213501b	05/26/2022	01-000101	6,893.87
GFL Environmental Inc.	VR0000016026	05/26/2022	VR-292	187.50
Logo Station	403	05/26/2022	B. Starnes embroidery for shirts	23.75
Logo Station	403	05/26/2022	Embroidery for PW Day prizes	33.25
Blue Water Vinyl and Gift Suppl...	41	05/26/2022	PW - stickers for PW Event prize..	10.00
Lowe's Home Centers Inc.	INV0017120	06/09/2022	mulch	225.00
Lowe's Home Centers Inc.	INV0017120	06/09/2022	flower bed edging	33.23
Lowe's Home Centers Inc.	INV0017120	06/09/2022	toe straps	92.96
Ander's Hardware Co. Inc.	N1164441	05/26/2022	PW - icemaker water line repair ..	16.57
Southland International Trucks ...	03CI333214	05/26/2022	PW GT #6377 - thermostat	87.86
TSC Service & Supply Inc.	22-51751R	05/26/2022	wand assembly	53.78
W.H. Thomas Oil	415089B	05/26/2022	PW - stock ELC 50/50	488.16
Northport Tire & Alignment LLC	616208-3	05/26/2022	PW Zero Turn Mower - mount ti..	15.00
Transportation South Inc.	76981P	05/26/2022	PW - stock brake parts for GT #...	298.72
Walmart	INV0017104	06/09/2022	PW Event Supplies	165.92
Paint Spot	N0283699	05/26/2022	Public Works - drop cloth for P...	18.99
Southland International Trucks ...	03CI333234	05/26/2022	PW KBoom #6115 - door hinges	287.76
Northport Auto Supply Co. Inc.	100656545	05/26/2022	PW Golf Cart - battery	102.55

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Heritage-Crystal Clean LLC	17405130	06/02/2022	PW Shop - waste oil filters dispo..	276.26
Wells Fargo Vendor Financial Se...	5020236795	06/02/2022	PW - Copystar copier fees	85.75
Verizon	9906832619	05/26/2022	942073882-00001	142.67
Spire	INV0017009	05/26/2022	1781 Harper Rd, 7173423333	156.96
Lowe's Home Centers Inc.	INV0017119	06/09/2022	toe straps	47.04
Lowe's Home Centers Inc.	INV0017119	06/09/2022	100 ft spray hose	100.00
Tuscaloosa Tire & Service Center	N277504	06/02/2022	PW Mower Trailer - tire	94.95
Tuscaloosa Tire & Service Center	N277505	06/02/2022	PW Truck #3350 - front tire	123.26
Northport Electrical Supply Inc.	V1001735	05/26/2022	PW Event - plug adapter - GFCI ...	29.01
Ander's Hardware Co. Inc.	N1164699	05/26/2022	PW Event - hose pipe 4 way for...	19.99
Ander's Hardware Co. Inc.	N1164728	05/26/2022	Civitan Park - repair water line	4.29
Ander's Hardware Co. Inc.	N1164781	05/26/2022	PW Event - hose pipe hookup fo..	35.67
Northport Electrical Supply Inc.	V1001789	05/26/2022	PW Event - power cord splitter	26.25
Northport Auto Supply Co. Inc.	100657081	05/26/2022	PW Mosquito Truck #0141 - lug...	28.00
Northport Auto Supply Co. Inc.	100657093	05/26/2022	PW Mosquito Truck #0141 - bra...	18.20
Cintas	4120016595	05/26/2022	Payer # 14385499	648.19
Transportation South Inc.	77214P	05/26/2022	PW - stock lines for GTs	479.12
One Source Office Products LLC	IN-QT-4771	05/26/2022	antibacterial hand soap	114.66
One Source Office Products LLC	IN-QT-4771	05/26/2022	Clorox Pro Cleanup	36.72
One Source Office Products LLC	IN-QT-4771	05/26/2022	Hand Towel Roll	182.55
Alabama Freightliner LLC	XA202005680-01	05/26/2022	PW GT #4188 - J. Medders - mir...	295.99
Petersen Industries Inc.	178224	06/02/2022	AGENDA 8c15 - Tarps for PW K...	5,538.11
Verizon	9907204580	06/09/2022	423469999-00001	506.50
Fred Robertson Wrecker Service..	B31597-1	06/09/2022	Recycling Truck #1390 - tow bill	264.50
Coker Water Authority	INV0017035	06/02/2022	101617	152.04
Southland International Trucks ...	03CI333084	05/26/2022	PW - shop renewal for scan tool...	932.50
Southland International Trucks ...	03CI333182	05/26/2022	PW Shop - registration for Nav S..	648.00
Petersen Industries Inc.	178235	06/02/2022	PW KBoom #2370 - cylinder	2,998.96
JLS Sales Inc.	368618	05/26/2022	Construction - yellow caution t...	103.20
Cintas	4120270512	05/26/2022	Payer # 14353601	25.00
Ander's Hardware Co. Inc.	N1165295	05/26/2022	Bulb replacements for B. Starne...	3.49
Benton Sod Farm	1921	05/26/2022	ROW - pallet centipede grass	175.00
A T & T	2029299606	05/26/2022	831-000-9479 622	594.52
Ervin's Workwear & Boots	220000007984	05/26/2022	102291-232 36 x 34 Tim Falls	214.95
Ervin's Workwear & Boots	220000007984	05/26/2022	102291-232 32 x 34 Brad Akin	214.95
Transportation South Inc.	77133P	06/02/2022	PW KBoom #4484 - J. Pearson - ...	162.00
Northwest Supply Co. Inc.	913992	06/02/2022	PW Shop - replace sink faucet in..	68.84
ABZ Rentals	INV0017031	05/26/2022	PW Event - dunking booth	189.00
Northport Electrical Supply Inc.	V1002226	06/09/2022	PW - bulb replacements for bat...	32.14
CDW Government LLC	x810295	06/09/2022	PW - Adobe License for T. Falls	111.31
Southland International Trucks ...	03CW309397	06/02/2022	PW GT #6377 - diagnostic fast id..	770.00
Northport Auto Supply Co. Inc.	100659311	06/09/2022	Recycling Truck #1390 - trailer p...	8.83
Cintas	4120731171	06/02/2022	Payer # 14385499	648.19
Southern Pipe & Supply	6746677-00	06/09/2022	Construction - yellow/green DYE..	239.68
Ander's Hardware Co. Inc.	N1165830	06/09/2022	PW - snaps for 2 american flags ...	11.96
Southland International Trucks ...	03CI333510	06/02/2022	Brake Chamber	133.12
Southland International Trucks ...	03CI333567	06/02/2022	Orig Inv 03CI333510 Orig PO 22...	-133.12
Southland International Trucks ...	03CW309313	06/09/2022	PW GT #6378 - transmission pr...	490.00
Southern Tire Mart LLC	2090038044	06/02/2022	PW - stock tires for KBooms	1,782.00
Southern Tire Mart LLC	2090038045	06/02/2022	PW - stock tires for GTs	1,804.65
Moore Petroleum Co. Inc.	2215101b	06/09/2022	01-000101	6,600.23
Waste Connections of Alabama ...	301	06/09/2022	6085-1018 May 2022	10,564.00
Atlas Welding Supply Co. Inc.	524746	06/09/2022	BLANKET - monthly nitrogen for...	12.31
Lowe's Home Centers Inc.	INV0017125	06/09/2022	garden edging	200.00
Lowe's Home Centers Inc.	INV0017125	06/09/2022	miscellaneous sprinkler parts	9.19
Lowe's Home Centers Inc.	INV0017125	06/09/2022	edging stakes	160.00
Lowe's Home Centers Inc.	INV0017126	06/09/2022	miscellaneous sprinkler parts	35.72
Ander's Hardware Co. Inc.	N1166080	06/09/2022	PW Event - door lock/latch	9.99
GFL Environmental Inc.	VR00000016064	06/09/2022	VR-292	311.25
Northport Auto Supply Co. Inc.	100660202	06/09/2022	PW GT #4188 - wire ties for hyd ..	44.54

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Black Warrior Solid Waste	20220601-0210-10051	06/09/2022	Solid Waste	19,961.16
Power and Rubber Supply	3381521	06/09/2022	PW GT #4188 - hyd line	566.69
Cintas	4121007939	06/02/2022	Payer # 14353601	25.00
Foley Products Company	930877	06/09/2022	AGENDA 8c13 - Re-stock Public...	7,478.56
U.S. Postal Service	INV0017095	06/02/2022	Postage by Phone	19.65
Northport Gazette The	INV0017127	06/09/2022	PW - Ad for Bid File 22-09 Landfi..	44.10
Pro-Tainer Inc.	128321	06/09/2022	AGENDA - 8b3 Two Gooseneck ...	63,500.00
Veseris	IN-0512579	06/09/2022	PW - Univar Mosquito Spray	760.00
Northport Auto Supply Co. Inc.	100659972	06/09/2022	PW - stock oil filters	302.68
Lewis Distributors LLC.	1125	06/09/2022	22 wiper blade	65.50
Lewis Distributors LLC.	1125	06/09/2022	mini hose clamp	8.50
Lewis Distributors LLC.	1125	06/09/2022	non c brake clean	43.20
Lewis Distributors LLC.	1125	06/09/2022	lng. metal stem	147.50
Lewis Distributors LLC.	1125	06/09/2022	hose clamp	5.50
Lewis Distributors LLC.	1125	06/09/2022	hose clamp	5.50
Lewis Distributors LLC.	1125	06/09/2022	lucas fuel treat	150.00
Lewis Distributors LLC.	1125	06/09/2022	hose clamp	7.50
Cintas	4121625876	06/09/2022	Payer # 14353601	25.00
Cintas	4121629867	06/09/2022	Payer # 14385499	671.39
Trailer Store Plus LLC	63629	06/09/2022	PW Club Cart - axel bushings	101.00
Walmart	INV0017145	06/09/2022	dried lavendar and oak wax mel...	9.84
Walmart	INV0017145	06/09/2022	armor all cleaner	26.22
Walmart	INV0017145	06/09/2022	tire foam	31.62
Video Industrial Services Inc.	Job Barnes Rd 22-06	06/09/2022	Barnes Settlement Road Draina...	16,110.00
Ander's Hardware Co. Inc.	N1166785	06/09/2022	Civitan Park - flag pole repair	102.06
Southland International Trucks ...	03SC2188	06/09/2022	AGENDA 8c13 2022 Garbage Tr...	249,900.00
			Department 37 - Public Works Total:	**435,628.88**

Department: 39 - Utilities

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Cassady Company Inc The	Proj ATPOA-0006(564) Inv. 4	06/02/2022	Council Approved - Water & Se...	5,831.95
A T & T	BLST66202111170104RB1	05/26/2022	Damage Claim for 15986 Mt Zio...	1,055.27
Burnum-Hahn Exterminators Inc.	INV0017097	04/08/2022	Monthly Pest Control - April 20...	165.00
Cassady Company Inc The	Proj 20-140 Inv 14	06/02/2022	Council Approved - Eng. Services..	1,129.10
Tuscaloosa Farmers Cooperative..	1478002	06/09/2022	Cornerstone Plus	1,245.00
Northport Auto Supply Co. Inc.	100651731	06/09/2022	Blanket - Misc. Supplies for Utilit..	25.74
Consolidated Pipe & Supply Co...	9420991-000-000	05/26/2022	2" Neptune Radio Read Meters	4,300.00
Northport Auto Supply Co. Inc.	100652835	06/09/2022	Blanket - Misc. Supplies for Utilit..	20.40
Northport Power Equipment Inc.	19105	06/09/2022	Spool of Trimmer Line for WWTP	19.99
Northport Auto Supply Co. Inc.	100654204	06/09/2022	Blanket - Misc. Supplies for Utilit..	27.78
Alabama Power Company	INV0017000	05/26/2022	1761 Harper Rd.	101.44
Dogan Steel Inc.	22172	05/26/2022	WW Crane Truck # 3950 Weldin...	190.00
Hunnicutt Inc.	5322	05/26/2022	Submersible Mixer Installation ...	950.00
Alabama Power Company	INV0017002	05/26/2022	SB23192-17002	62,859.86
Paint Spot	N0283518	05/26/2022	Water Plant - repair around doo..	44.98
Moore Petroleum Co. Inc.	2213501	05/26/2022	1-000100	2,367.33
Cintas	4119334899	05/26/2022	Payer # 14385521	143.95
Cintas	4119335016	05/26/2022	Payer # 14385564	67.91
Cintas	4119335238	05/26/2022	Payer # 14385434	266.57
Hunnicutt Inc.	5326	05/26/2022	Submersible Mixer Installation ...	350.00
Living Water Services	12531	05/26/2022	Council Approved - Grease Cont...	2,400.00
Verizon	9906592935	05/26/2022	642325112-00001	142.36
Hach	13038612	05/26/2022	Blanket - Lab Supplies for WTP	1,999.80
Pace Analytical LLC	2235485189	05/26/2022	Council Approved - BLANKET - T...	260.00
Power and Rubber Supply	3379884	05/26/2022	Pressure Washer Hose for WTP	80.00
Power and Rubber Supply	3379896	05/26/2022	Alum Hose for WTP	1,482.28
Kyocera Document Solutions Al...	55C1412839	05/26/2022	Copier Maintenance for Billing ...	58.00
Southeast Crane & Hoist	H137531	05/26/2022	Service Call to Chlorine Cylinder...	1,152.00
Spire	INV0017013	05/26/2022	Northwood Garden Dr, 872951...	18.67
Chris Prewitt	INV0017017	05/26/2022	CDL Class A Renewal Reimburs...	68.90
Ferguson Enterprises Inc.	1435672	05/26/2022	3/4" Backflow Preventors	1,886.40
Ferguson Enterprises Inc.	1437156	05/26/2022	Key for Hand Valves/Main Valve..	141.91

Expense Approval Report **Payment Dates: 5/26/2022 - 6/15/2022**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Ferguson Enterprises Inc.	1437156	05/26/2022	14" Offset Pipe Wrench	76.94
Ferguson Enterprises Inc.	1437156	05/26/2022	Large Curbstop Key	33.85
City of Tuscaloosa Water & Sew...	9514802	06/02/2022	Raw Water	34,636.45
Northport Electrical Supply Inc.	V1001646	05/26/2022	Switches for Pnuematic Tank C...	74.63
Computer Network Inc.	00M8481-IN	06/09/2022	Extended Support for Meter Re...	2,150.00
Alabama Central Glass Inc	43658	05/26/2022	Water Plant - glass door repair	350.00
Northwest Supply Co. Inc.	913303	05/26/2022	Council Approved - Misc. Suppli...	106.79
Verizon	9906832619	05/26/2022	942073882-00001	262.72
Spire	INV0017011	05/26/2022	1000 Harpercreek Dr, 3698223...	17.14
Lowe's Home Centers Inc.	INV0017018	05/26/2022	Blanket - Misc. Supplies for Inv...	33.22
Lowe's Home Centers Inc.	INV0017022	05/26/2022	Blanket - Misc. Maintenance & ...	288.44
Comcast Cable	INV0017038	06/02/2022	3521 3rd St S, 8396 90 014 021...	428.35
Terry West	INV0017134	06/09/2022	Mileage Reimbursement	351.00
Terry West	INV0017134	06/09/2022	Meal Reimbursement	42.00
Tuscaloosa Tire & Service Center	N277503	06/09/2022	Water Truck # 7892 - Tire	162.83
Yellowhammer Electric Motor a...	SI-1522	05/26/2022	Aeration Blower Motor	2,178.00
Winfield Tool & Equipment Ren...	78203-2	05/26/2022	Blanket - Air Compressor Rental	155.00
Mission Communications LLC	1064978	06/09/2022	Yearly Service Renewal for Jack...	563.40
WISSCO	22142	05/26/2022	Case Eff. Meter Chart Flow Paper	248.00
WISSCO	22142	05/26/2022	Annual Flow Meter Calibration ...	600.00
Cintas	4120015218	05/26/2022	Payer # 14385521	143.95
Cintas	4120015316	05/26/2022	Payer # 14385564	67.91
Cintas	4120015498	05/26/2022	Payer # 14385434	252.65
Winfield Tool & Equipment Ren...	78251-2	05/26/2022	Blanket - Air Compressor Rental	142.00
USA BlueBook	986072	05/26/2022	Fittings for Alum and Flouride S...	74.22
Tuscaloosa Tire & Service Center	N277526	05/26/2022	Meter Truck #5413 - Tires	563.19
Wells Fargo Vendor Financial Se...	5020292260	06/02/2022	Blanket - UT Copier Lease Agre...	89.25
Comcast Cable	INV0017036	06/02/2022	3950 3rd St S, 8396 90 014 018...	275.86
Pace Analytical LLC	2235486470	05/26/2022	Council Approved - BLANKET - T...	260.00
Northwest Supply Co. Inc.	913674	06/02/2022	Council Approved - Misc. Suppli...	107.28
Northwest Supply Co. Inc.	913675	06/02/2022	Council Approved - Misc. Suppli...	38.24
Verizon	9907204580	06/09/2022	423469999-00001	746.05
Northport Auto Supply Co. Inc.	100658217	06/02/2022	Blanket - UT Heavy Equipment	14.22
Hach	13056375	06/02/2022	Blanket - Lab Supplies for WTP	1,918.21
USA BlueBook	989212	05/26/2022	Lab Supplies for WWTP	712.25
USA BlueBook	989212	05/26/2022	Hach Surcharge	12.12
Northport Power Equipment Inc.	19166	06/02/2022	WTP Mower Rain Cap and Hose	59.99
Northport Power Equipment Inc.	19166	06/02/2022	WTP Mower Rain Cap and Hose	39.99
A T & T	2029299606	05/26/2022	831-000-9479 622	1,783.56
Kyocera Document Solutions Al...	55C1413965	06/02/2022	Blanket - Copier Maintenance f...	58.00
Southern Pipe & Supply	6702792-00	05/26/2022	3" x 3/4" Brass Saddles	379.35
Northwest Supply Co. Inc.	913993	06/02/2022	Council Approved - Misc. Suppli...	93.05
DSL Electric Inc.	DSLG147621	06/02/2022	Troubleshoot & Replace Drive at..	2,733.51
DSL Electric Inc.	DSLG154022	06/09/2022	Troubleshooting Transmitter at...	444.58
DSL Electric Inc.	DSLG156822	06/09/2022	Troubleshoot Drive at Vineyards..	222.29
Lowe's Home Centers Inc.	INV0017048	06/02/2022	Blanket - Misc. Supplies for WTP	28.11
Hach	13063309	06/02/2022	Blanket - Lab Supplies for WTP	30.97
Wells Fargo Vendor Financial Se...	5020342836	06/09/2022	Blanket - Billing Office Copier Le...	178.32
G2O Technologies LLC	910038138	06/02/2022	Council Approved - Liquid Alum ...	4,167.93
Cintas	4120730214	06/02/2022	Payer # 14385521	141.63
Cintas	4120730242	06/02/2022	Payer # 14385564	65.59
Cintas	4120730426	06/02/2022	Payer # 14385434	252.65
Southern Pipe & Supply	6742829-00	06/09/2022	Grease for Fire Hydrants	62.00
Winfield Tool & Equipment Ren...	78368-2	06/09/2022	Blanket - Air Compressor Rental	110.00
Cassady Company Inc The	Proj 19-105 Inv 6	06/09/2022	Council Approved - PS #3 Drain...	2,195.27
Cassady Company Inc The	Proj 20-140 Inv 15	06/09/2022	Council Approved - Eng. Services..	718.94
Spectrum Business	0105104053022	06/09/2022	11405 Lary Lake Rd, 8781 14 10...	89.99
Moore Petroleum Co. Inc.	2215101	06/09/2022	1-000100	2,839.55
Pace Analytical LLC	2235488024	06/02/2022	Council Approved - BLANKET - T...	260.00
Ander's Hardware Co. Inc.	N1166088	06/02/2022	Misc Supplies WTP	8.97

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Patrick's Wastewater Services L...	189	06/02/2022	Council Approved - Contract ser...	600.00
Black Warrior Solid Waste	20220601-0210-10052	06/09/2022	WWTP Solid Waste	841.68
Empire Pipe and Supply Compa...	2083918	06/09/2022	6" Tapping Valves	1,052.96
Verizon	629000028569	06/09/2022	UT - GPS	467.75
Southern Pipe & Supply	6756133-00	06/09/2022	1" Type "K" Copper	2,397.00
Motion Industries Inc.	AL06-00629993	06/02/2022	Filter Effluent Actuator	482.45
U.S. Postal Service	INV0017095	06/02/2022	Postage by Phone	98.05
Northport Auto Supply Co. Inc.	100660620	06/09/2022	Blanket - UT Heavy Equipment	179.76
Ferguson Enterprises Inc.	1436946	06/09/2022	Fragnance Beads for PS	352.26
Ferguson Enterprises Inc.	1439011	06/09/2022	3/4" Corpstops	209.45
Ferguson Enterprises Inc.	1439011	06/09/2022	3/4" Curbstops	2,228.50
Ervin's Workwear & Boots	INV0017110	06/09/2022	Boots	4,473.71
Cintas	4121334503	06/09/2022	Payer # 14385521	143.95
Cintas	4121334701	06/09/2022	Payer # 14385434	252.65
Cintas	7121334430	06/09/2022	Payer # 14385564	67.91
Batteries Plus #239	P52065593	06/09/2022	Batteries for Mission Units	199.50
Amazon Capital Services	16K7-MFLR-9RMW	06/09/2022	iPad Pro 12.9" Screen Protectors	8.99
Amazon Capital Services	16K7-MFLR-9RMW	06/09/2022	iPad Pro 12.9" Military Grade H...	26.99
Ferguson Enterprises Inc.	1439031	06/09/2022	Sewer Fragrance Beads	176.13
Eco-Tech Inc.	220925	06/09/2022	Replacement Feed Head for CL2...	469.20
Empire Pipe and Supply Compa...	2081532	06/09/2022	Council Approved - 5/8" Radio ...	8,190.00
Empire Pipe and Supply Compa...	2084323	06/09/2022	Council Approved - 5/8" Radio ...	2,340.00
Alabama Dept of Environmental...	INV0017106	06/09/2022	Water Grade I Exam Fee	325.00
Cynthia Davis	INV0017109	06/09/2022	Reimbursement for Fuel	68.01
Cynthia Davis	INV0017109	06/09/2022	Reimbursement for Meals & Fuel	20.89
Cynthia Davis	INV0017109	06/09/2022	Reimbursement for Meal	55.46
Empire Pipe and Supply Compa...	2078675	06/09/2022	T Head Bolts	198.00
Regions Bank	INV0017139	06/09/2022	2021 A Warrants	16,618.00
Regions Bank	INV0017140	06/09/2022	2021 A Warrants - June 2022	46,177.00
Regions Bank	INV0017142	06/09/2022	2016 WS Series - Junes 2022	9,241.67
Regions Bank	INV0017144	06/09/2022	2011 G.O. Warrants - June 2022	148,200.00
			Department 39 - Utilities Total:	**402,155.91**
Department: 40 - Williamson Cemetery				
Alabama Power Company	INV0017002	05/26/2022	SB23192-17002	36.27
			Department 40 - Williamson Cemetery Total:	**36.27**
Department: 41 - Outside Agency Funding				
Tuscaloosa Metro Animal Shelter	INV0017062	06/02/2022	Animal Control Contract - June ...	15,169.17
			Department 41 - Outside Agency Funding Total:	**15,169.17**
Department: 45 - 2019 Additional Sales Tax				
Yellowhammer Engineering, LLC	Hasson Park Improvement	06/02/2022	Yellowhammer Engineering, LLC...	500.00
John Plott Company Inc.	City Hall Sinkhole Inv. 4	06/02/2022	John Plott Company, Inc. - Sink...	22,437.04
Sign Pro of Tuscaloosa LLC	102602	05/26/2022	AGENDA - 8c7 - Public Works R...	1,027.87
			Department 45 - 2019 Additional Sales Tax Total:	**23,964.91**
			Grand Total:	**2,353,264.00**

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	837,967.98
08 - TCRIC FUND	1,079,265.00
16 - MUNICIPAL GOVERNMENT CAPITAL IMPROVEMENT F...	23,378.57
19 - GASOLINE EXCISE TAX FUND	5,043.04
22 - MUNICIPAL COURT JUDICAL ADMIN FUND	5,453.50
50 - WATER & SEWER FUND	385,537.91
51 - WATER & SEWER DEVELOPMENT FEES FUND	16,618.00
Grand Total:	**2,353,264.00**

Account Summary

Account Number	Account Name	Payment Amount
01-13-101-50245	Development Funds - Distr..	900.00
01-13-102-50245	Development Funds - Distr..	250.00
01-13-103-50245	Development Funds - Distr..	250.00
01-13-104-50200	Travel & Training - District...	106.25
01-13-104-50421	Lodging - District 4	208.40
01-13-105-50245	Development Funds - Distr..	1,050.00
01-13-110-50312	Cell Phones	344.05
01-15-000-50102	Postage	2.12
01-15-000-50104	Printing & Duplication	199.00
01-15-000-50105	Office Supplies	169.54
01-15-000-50175	Sundry Expense	229.17
01-15-000-50210	Professional Services	455.00
01-15-000-50250	Community Events	2,100.00
01-15-000-50312	Cell Phones	142.29
01-15-000-50357	Janitorial Contracts - City ...	52.78
01-15-000-50359	Fuel & Oil	801.14
01-15-000-50366	Maintenance & Repair - P...	185.44
01-15-000-50371	Maintenance - Facilities	73.95
01-15-000-50383	Repair - Facilities	1,138.23
01-15-000-50421	Lodging	364.24
01-15-000-50501	Utilities - Power	7,241.39
01-15-000-50511	Utilities - Telephone	59.30
01-15-000-50561	Pest Control	75.00
01-15-000-50590	Utilities - Other	2,970.07
01-15-600-70007	Series 2014 A Warrants	1,925.00
01-15-600-70008	Series 2016 Warrants	15,991.66
01-15-600-70010	Series 2021 B Warrants	48,760.66
01-15-600-80000	Equipment	1,560.00
01-15-600-80003	Public Buildings	6,503.59
01-16-000-50102	Postage	9.05
01-16-000-50112	Advertising	306.60
01-16-000-50247	Outsourced Legal Services	1,775.00
01-16-000-50312	Cell Phones	170.02
01-17-000-50102	Postage	175.43
01-17-000-50127	Software - License & Main...	5,391.63
01-17-000-50312	Cell Phones	111.50
01-17-000-50359	Fuel & Oil	101.50
01-17-000-50373	Judicial Services - Court J...	7,000.00
01-17-000-50499	State & County Court Costs	50,390.73
01-22-000-50107	Office Furniture	858.00
01-22-000-50108	Equipment - Computers &...	6,839.26
01-22-000-50109	Equipment - Routers & Se...	8,397.72
01-22-000-50312	Cell Phones	214.69
01-22-000-50344	Website - Design & Maint...	499.95
01-22-000-50348	Utilities - Internet	7,696.64
01-22-000-50366	Maintenance & Repair	377.34

Account Summary

Account Number	Account Name	Payment Amount
01-22-000-50376	Service Contracts	2,340.00
01-25-000-50102	Postage	1,043.40
01-25-000-50105	Office Supplies	226.85
01-25-000-50112	Advertising	96.25
01-25-000-50312	Cell Phones	235.47
01-26-000-50102	Postage	61.94
01-26-000-50105	Office Supplies	407.70
01-26-000-50239	Presentations & Awards	805.86
01-26-000-50267	Personnel Legal Expenses	1,600.00
01-26-000-50312	Cell Phones	91.34
01-28-000-50102	Postage - Admin	462.75
01-28-000-50105	Office Supplies	79.63
01-28-000-50312	Cell Phones	406.00
01-28-000-50436	Code Enforcement - Weed..	940.00
01-28-116-50112	Advertising - Planning Co...	287.35
01-28-117-50112	Advertising - ZBA	81.90
01-32-000-50102	Postage	10.28
01-32-000-50290	ADEM - Phase II	36.48
01-32-000-50312	Cell Phones	522.69
01-32-000-50503	Utilities - Power - Traffic S...	2,687.27
01-32-000-50504	Power - Street Lights	26,567.62
01-32-600-80001	Infrastructure	3,672.18
01-32-600-81003	MPO - Watermelon Road	2,814.00
01-32-600-81004	MPO - Charlie Shirley Road	2,082.00
01-33-000-50010	Hiring & Recruitment Exp...	585.00
01-33-000-50100	Dues	300.00
01-33-000-50102	Postage	12.72
01-33-000-50105	Office Supplies	736.34
01-33-000-50108	Equipment - Computers &...	333.34
01-33-000-50111	Software - License & Main...	3,400.00
01-33-000-50126	Office Equipment - Lease	789.77
01-33-000-50246	Equipment - Animal Contr...	580.05
01-33-000-50270	Ammunition	18,777.00
01-33-000-50283	Uniforms	2,502.84
01-33-000-50312	Cell Phones	2,638.42
01-33-000-50337	Janitorial Supplies	230.55
01-33-000-50355	Communication System - ...	500.00
01-33-000-50359	Fuel & Oil	11,256.77
01-33-000-50363	Maintenance Contracts - ...	3,611.52
01-33-000-50367	Maintenance & Repair - V...	4,050.98
01-33-000-50374	K9 Unit Supplies	32.50
01-33-000-50379	Traffic Control Supplies	872.00
01-33-000-50399	Range Supplies	1,056.51
01-33-000-50402	Training - Departmental	200.61
01-33-000-50406	Communication System -...	41,438.34
01-33-000-50408	Communication System - ...	4,610.00
01-33-000-50502	Utilities - Power	7,090.24
01-33-000-50512	Utilities - Telephone	746.72
01-33-000-50522	Utilities - Natural Gas	21.69
01-33-000-50562	Pest Control	175.00
01-33-000-50563	Utilities - Power - Commu...	1,980.02
01-33-000-50566	Utilities - Internet - Com...	279.88
01-33-000-50590	Utilities - Other	2,427.43
01-33-600-80000	Equipment	250.00
01-35-210-50102	Postage	0.53
01-35-210-50105	Office Supplies	842.70
01-35-210-50106	Office Equipment	177.78
01-35-210-50220	Code Books	50.00

Account Summary

Account Number	Account Name	Payment Amount
01-35-210-50227	Equipment - Command V...	60.61
01-35-210-50238	Personal Safety Supplies	738.00
01-35-210-50283	Uniforms	87.70
01-35-210-50288	Uniform Accessories	90.27
01-35-210-50312	Cell Phones	462.07
01-35-210-50359	Fuel & Oil	3,476.46
01-35-210-50377	Supplies & Equipment - V...	65.03
01-35-210-50410	Maintenance & Repair - E...	131.76
01-35-210-50411	Maintenance & Repair - R...	338.63
01-35-210-50413	Maintenance & Repair - C...	747.32
01-35-210-50426	SCBA	945.95
01-35-210-50500	Utilities - Power	3,501.59
01-35-210-50510	Utilities - Telephone	131.70
01-35-210-50520	Utilities - Natural Gas	186.26
01-35-210-50560	Pest Control	75.00
01-35-210-50590	Utilities - Other	2,752.53
01-35-211-50434	Janitorial Supplies - Statio...	109.65
01-35-212-50380	Repairs - Station 2	100.74
01-35-212-50434	Janitorial Supplies - Statio...	208.75
01-35-213-50380	Repairs - Station 3	241.94
01-35-213-50434	Janitorial Supplies - Statio...	326.08
01-35-214-50257	Hand Tools & Equipment -...	71.24
01-35-214-50434	Janitorial Supplies - Statio...	22.95
01-35-221-50242	Medical Supplies - Engines	1,260.26
01-35-222-50227	Equipment - Rescue 2	210.80
01-35-223-50227	Equipment - Rescue 3	79.69
01-35-223-50242	Medical Supplies - Rescue	611.43
01-37-310-50101	Subscriptions	1,691.81
01-37-310-50102	Postage	19.65
01-37-310-50104	Printing & Duplication	10.00
01-37-310-50105	Office Supplies	3.49
01-37-310-50112	Advertising	44.10
01-37-310-50126	Office Equipment - Lease	85.75
01-37-310-50261	Contract Shirts & Pants	2,472.67
01-37-310-50277	Janitorial Supplies	744.12
01-37-310-50289	Non-Uniform Shirts and T...	23.75
01-37-310-50305	Contract Services	276.26
01-37-310-50312	Cell Phones	649.17
01-37-310-50359	Fuel & Oil	13,982.26
01-37-310-50375	Miscellaneous Drainage P...	16,110.00
01-37-310-50377	Supplies & Equipment - V...	57.84
01-37-310-50423	Levee Spraying and Maint...	7,685.42
01-37-310-50442	Mosquito Spraying Chemi...	760.00
01-37-310-50451	Solid Waste Authority Con..	20,113.20
01-37-310-50458	Landfill - Advanced Dispos...	11,062.75
01-37-310-50500	Utilities - Power	4,048.79
01-37-310-50520	Utilities - Natural Gas	156.96
01-37-310-50560	Pest Control	75.00
01-37-310-50590	Utilities - Other	1,229.56
01-37-311-50387	Supplies - Community Eve...	1,107.51
01-37-312-50221	Hand Tools - Construction	226.10
01-37-312-50234	Supplies - Construction	7,821.44
01-37-315-50234	Supplies - Rights of Way	1,755.13
01-37-316-50234	Supplies - Shop	769.22
01-37-318-50360	Maintenance - Public Wor...	1,370.61
01-37-318-50380	Repairs - Public Works Bui...	313.44
01-37-320-50360	Maintenance - Garbage T...	2,369.95
01-37-320-50380	Repairs - Garbage Trucks	3,309.20

Account Summary

Account Number	Account Name	Payment Amount
01-37-323-50360	Maintenance - Trash Truc...	2,962.46
01-37-323-50380	Repairs - Trash Trucks	11,982.09
01-37-324-50360	Maintenance - Vehicles	141.46
01-37-324-50380	Repairs - Light Duty Vehic...	28.00
01-37-325-50360	Maintenance - Trailers & ...	197.50
01-37-325-50380	Repairs - Trailers & Service..	101.00
01-37-326-50360	Maintenance - Mowers & ...	899.66
01-37-326-50380	Repairs - Mowers & Light ...	84.55
01-37-328-50221	Hand Tools - Traffic	180.86
01-37-328-50234	Supplies - Traffic	39.98
01-37-328-50238	Personal Safety Supplies -...	42.84
01-37-329-50360	Maintenance - Train Depot	300.00
01-37-331-50380	Repairs - Recycling Trucks	273.33
01-37-600-80000	Equipment	318,050.00
01-40000	Business License	444.81
01-40-000-50500	Utilities - Power - William...	36.27
01-40001	City Sales Taxes	1,149.99
01-41-000-50803	Metro Animal Shelter	15,169.17
01-45-000-54001	Hasson Center Playground	500.00
01-45-000-54202	Community Branding	1,027.87
01-45-000-54302	Drainage/Sinkhole repair-...	22,437.04
08-32-600-81005	MLK Improvements Project	1,079,265.00
16-15-600-80003	Public Buildings	23,378.57
19-32-000-60062	Resurfacing Projects - City	5,043.04
22-17-000-50373	Judicial Services	5,453.50
50-39-510-50104	Printing & Duplication	58.00
50-39-510-50106	Office Equipment	89.25
50-39-510-50108	Equipment - Computers &...	35.98
50-39-510-50111	Software - License & Main...	2,150.00
50-39-510-50261	Contract Shirts and Pants	1,867.32
50-39-510-50265	Boots and Hats	4,473.71
50-39-510-50305	Contract Services	600.00
50-39-510-50312	Cell Phones	1,151.13
50-39-510-50339	Claims & Damages	1,055.27
50-39-510-50359	Fuel & Oil	5,206.88
50-39-510-50376	Service Contracts	467.75
50-39-510-50385	Raw Water Purchases	34,636.45
50-39-510-50392	Maintenance - Vehicles	563.19
50-39-510-50394	Repairs - Heavy Equipment	193.98
50-39-510-50396	Repairs - Vehicles	352.83
50-39-510-50403	Training - Technical	393.90
50-39-510-50420	Travel	419.01
50-39-510-50422	Meals	118.35
50-39-510-50473	Inventory Supplies	33.22
50-39-510-50500	Utilities - Power	62,961.30
50-39-510-50520	Utilities - Natural Gas	35.81
50-39-510-50550	Pest Control	165.00
50-39-510-50590	Utilities - Other	2,577.76
50-39-511-50102	Postage	98.05
50-39-511-50104	Printing & Duplication	58.00
50-39-511-50106	Office Equipment	178.32
50-39-512-50300	Chemicals	4,167.93
50-39-512-50309	Hand Tools and Equipment	80.00
50-39-512-50313	Laboratory Supplies	3,948.98
50-39-512-50336	Repairs	2,722.84
50-39-512-50360	Maintenance	2,082.76
50-39-512-50454	Testing & Professional Ser...	780.00
50-39-513-50300	Chemicals	2,400.00

Account Summary

Account Number	Account Name	Payment Amount
50-39-513-50313	Laboratory Supplies	972.37
50-39-513-50323	Sludge Disposal	841.68
50-39-513-50336	Repairs	4,078.00
50-39-513-50360	Maintenance	777.63
50-39-514-50309	Hand Tools and Equipment	252.70
50-39-514-50430	Equipment Rental	407.00
50-39-514-50431	Construction & Repair Su...	8,832.94
50-39-514-50477	Water Meters	14,830.00
50-39-515-50360	Maintenance	352.26
50-39-515-50389	Maintenance - Collections...	4,200.80
50-39-515-50431	Construction & Repair Su...	176.13
50-39-515-50473	Inventory Supplies	199.50
50-39-600-70003	Series 2011 Warrants	148,200.00
50-39-600-70008	Series 2016 Warrants	9,241.67
50-39-600-70010	Series 2021 A Warrants	46,177.00
50-39-600-81502	I&I PS3 Gravity Area	2,195.27
50-39-600-81509	IN-Place Rehab - lines & ...	1,848.04
50-39-600-81700	HWY 82 Utility Relocation	5,831.95
51-39-600-70010	Series 2021 A Warrants	16,618.00
	Grand Total:	**2,353,264.00**

Project Account Summary

Project Account Key		Payment Amount
None		2,353,264.00
	Grand Total:	**2,353,264.00**

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8c5
MEETING DATE: June 20th, 2022
SUBJECT: Purchase Order Request for the purchasing of 31 FireFighter Helmets

Consent Agenda X	Action Agenda	Public Hearing
First Reading	Second Reading	Other X
Prepared By: Cody Kornegay		**Approved By: Bart Marshall**

Summary: This is a Purchase Order Request for the purchasing of thirty-one Firefighter helmets from Central Alabama Training Solutions. These 31 helmets are to replace 31 current helmets that have met their expiration date and have exceeded their life expectancy of 10 years.

Alternatives: Deny this request

Recommendation: **Approve this Purchase Order request**

Funding Source/GL Code: **GL Code No.:** 01-35-210-50297 **Amount:** $7,719.00

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

Motion for Consideration: **Approval of the Consent Agenda with approve this PO request.**

REQ: 103127

Central Alabama Training Solutions
5100 Culver Rd
Tuscaloosa, AL 35401
(205) 341-2287

CENTRAL ALABAMA TRAINING SOLUTIONS

Estimate

ADDRESS
Northport Fire Department
5500 HWY 69 N
Northport, AL 35473

ESTIMATE 1271
DATE 05/26/2022

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Helmet:Bullard PX:4" Shield	BULLARD HELMET WITH 4 INCH SHIELD	20	249.00	4,980.00
Helmet:Bullard PX:ReTrak	BULLARD HELMET WITH RETRAC SHIELD	20	265.00	5,300.00
Bullard:Faceshield, 4"	REPLACEMENT 4 IN SHIELD	1	62.00	62.00

SUBTOTAL	10,342.00
TAX	0.00
TOTAL	**$10,342.00**

Accepted By

Accepted Date

Remit To
CATS
5100 Culver Rd
Tuscaloosa, AL 35401

[illegible] payments by ACH, please contact us at [illegible]
[illegible] card payments are accepted with a [illegible] surcharge

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8c6
MEETING DATE: June 20th, 2022
SUBJECT: Purchase Order Request for the purchasing of 24 Twin XL Mattresses for Station #2

Consent Agenda X	Action Agenda	Public Hearing
First Reading	Second Reading	Other X
Prepared By: Cody Kornegay		**Approved By: Bart Marshall**

Summary: This is a Purchase Order Request for the purchasing of twenty-four Twin XL mattresses from Spiller Furniture. These are to be used at Fire Station #2 and to replace all of their current mattresses. The current mattresses are worn and are past their life expectancy.

Alternatives: Deny this request

Recommendation: Approve this Purchase Order request

Funding Source/GL Code: GL Code No.: 01-35-212-50279 **Amount:** $5,160.00

Finance Director Approval: CAM **City Administrator Approval:** GTDW

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

REQ: 103129

Allen Earnest

From:	Spiller Furniture & Mattress <shane@spillerfurniture.com>
Sent:	Wednesday, May 25, 2022 12:47 PM
To:	Allen Earnest
Subject:	NPort Fire mattress quote
Attachments:	4900 ET.pdf

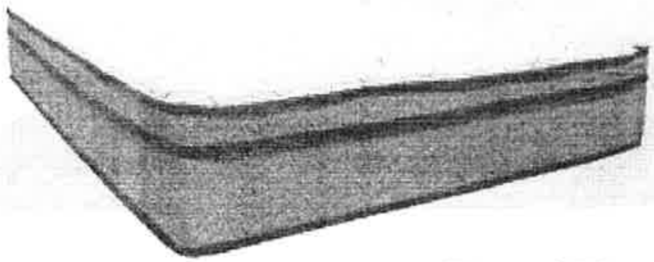
24 Twin XL mattresses
$215 each
See attached for the mattress specifics.

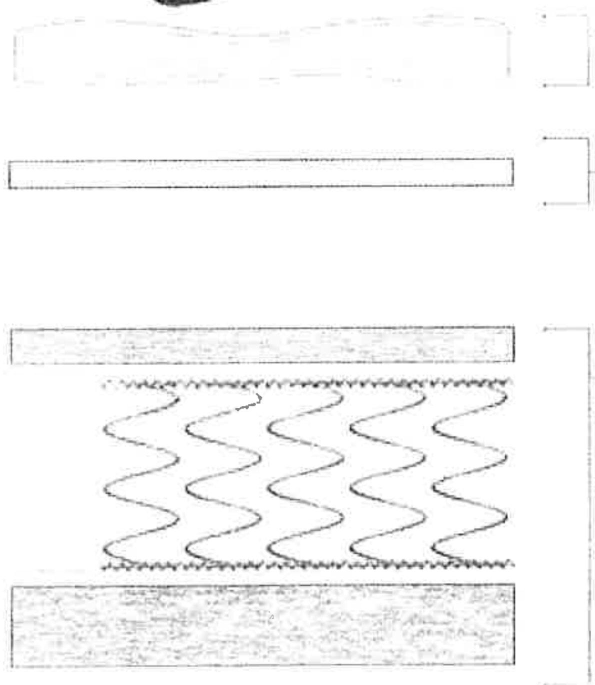
Please let me know if you have any questions
Shane Spiller
205-657-2021

SOUTHERLAND™

4900

Euro Top





Quilt Layer

- Premium Knit Cover

Comfort and Support Layers

- ¾" Comfort Foam

Support Core

- 1" HD Loft Pad
- 6" Foamed Encased Open Coil
- 2 ½" HD Loft pad

Technology

- Alternating offset coils provide increased support, reduced roll off and promotes better comfort, support and alignment than traditional coils.
- Comfort and support foams are crushed to minimize the initial softening and lock in the comfort, to feel like new longer.
- Coil systems are encased in foam to provide more sleeping surface and improve the edge support.
- CertiPur-US foams are made without ozone depleters, harmful flame retardants, formaldehyde and phthalates and free of mercury, lead and other heavy metals.

Features

CertiPur-US Certified

Foam Encased

Comfort Lock

Alternating Coil

* for illustrative purposes only

Overall Mattress Height — Approx. 11"

Made in the USA

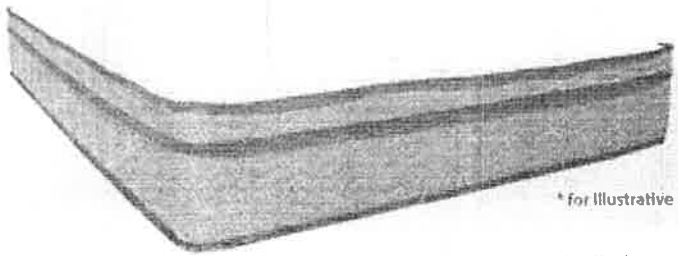
7-Year Non-Prorated Warranty

www.southerlandsleep.com

SOUTHERLAND™

4900

Euro Top



* for Illustrative purposes only

TWIN	TWIN XL	FULL	QUEEN	KING

Made in the USA

7-Year Non-Prorated Warranty

www.southerlandsleep.com

FIND A STORE   MATTRESSES

Home > Shopping Cart

SHOPPING CART | SLEEP OUTFITTERS

Subtotal	$299.00
Order Total	**$299.00**

GO TO CHECKOUT

	Item	Price	Qty	Subtotal
	Outfitters Repose Soft 10.5" **Size:** Twin Extra Long	**$299.00** x 24	1	**$299.00**

UPDATE SHOPPING CART UPDATE CART   CONTINUE SHOPPING

We're offline
Please leave us a message

Outfitters Repose Soft 10.5" | Sleep Outfitters

SKU: 659686

5.0 1 Review Write a Review

Soft, innerspring mattress offers full-body support that holds you and provides ease of movement

Cushioning gel foam top layer adapts to your body to help relieve pressure points

Open coil design provides the perfect balance of responsive comfort and deep-down support

FREE DELIVERY $999 AND UP

$299.00
Was ~~$409.00~~

Size: Twin Extra Long

Twin Twin Extra Long Full

Queen King

Select Add Ons...

Adjustable Base **Foundation**

Please select one...

We're offline
Please leave us a message

None

EASE Adjustable Base 3.0 - Twin Extra Long - **$899.00**

Qty: 1

TEMPUR-Ergo 2.0 Adjustable Base - Twin Extra Long - **$1,499.00**

Qty: 1

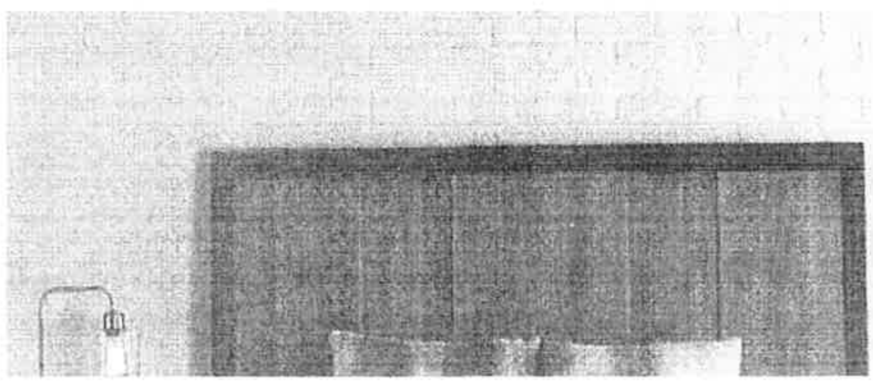
1

ADD TO CART

ADD TO WISH LIST

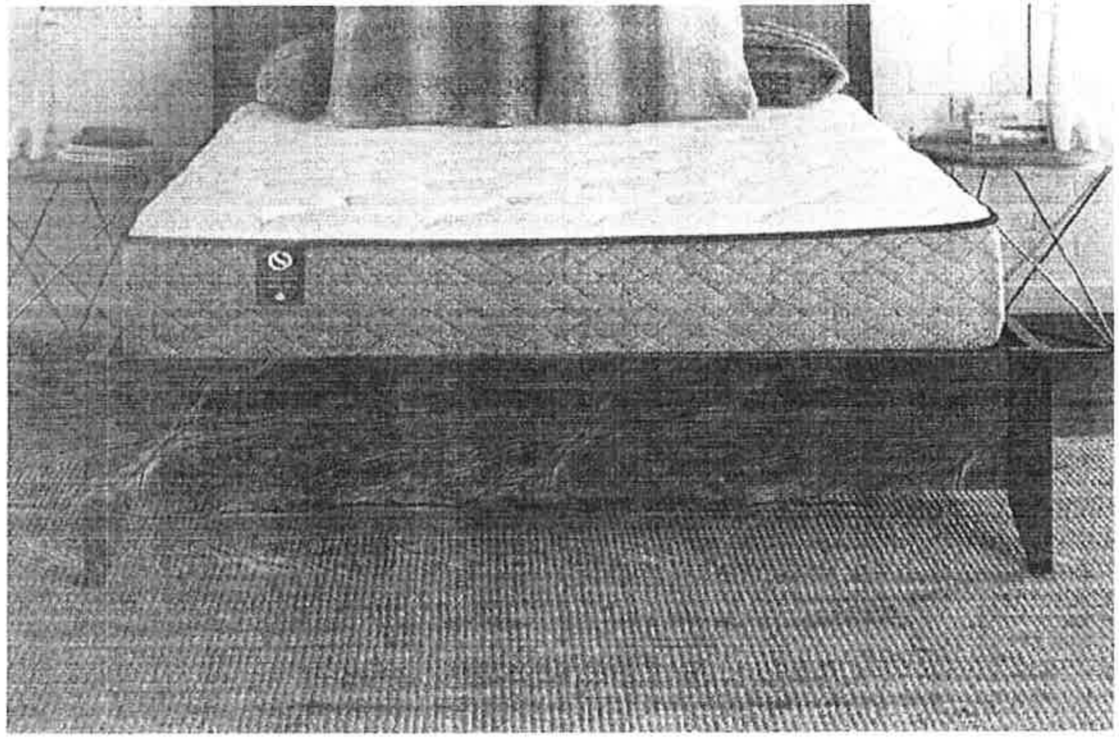
ADD TO COMPARE

Select your store to check for pick up availability



We're offline

Please leave us a message



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sam's club

Your club Tuscaloosa, AL

Cart 1

Shop by department

Instant Savings,* now until June 5. Have at it. | Shop now

All Departments Home Furniture Mattresses - Mattress Sets Twin XL Mattresses

Serta Brindale 4.0 Firm Twin XL Mattress

★★★★ Write a review Ask a question

Top Rated

$349 98

x 24

Shipping Pickup Delivery

Freight Shipping

35476 See shipping options >

Qty Add to cart Add to list

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. **8 (c) 7**
MEETING DATE: **June 20, 2022**
SUBJECT: **PO Requisition, Outsourced Legal Expenses – Eddie Kane Steel Litigation**

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

Summary: This invoice is for outsourced legal expenses to Dominick Feld Hyde, P.C. pertaining to the Eddie Kane Steel litigation. The department is respectfully requesting approval for the payment in the amount of $6,500.00.

Alternatives: Deny

Recommendation: Approve

Funding Source/GL Code: GL Code 01-16-000-50247 Amount $6,500.00

Finance Director Approval: CMM City Administrator Approval: GDW

Motion for Consideration: **Approval of the Consent Agenda will approve this expense in the amount of $6,500.00.**

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

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

MEETING DATE: **June 20, 2022**

SUBJECT: **Purchase Requisition – Water Grade IV Certification Training**

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

Prepared By: Allison Martin **Approved By: John Powell Webb**

Summary: The purchase requisition to Water Girl Consulting, in the amount of $6,000.00 is for Water Grade IV Training for 3 employees. The training will take place at the Northport Water Treatment Plant. The training will take place every Thursday for 5 weeks and is set to begin on August 25, 2022.

Alternatives: Reject

Recommendation: Approve

Funding Source/GL Code: **GL Code No. 50-39-510-50403** **Amount $6,000.00**
Finance Director Approval ______ City Administrator Approval ______

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

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8 (c) 9

MEETING DATE: June 20, 2022

SUBJECT: Purchase Requisition – Boots for Public Works Employees

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 Ervin's is for boots for Public Works Employees in the amount of $9,463.78.

Alternatives: Reject

Recommendation: Approve

Funding Source/GL Code: GL Code No 01-37-310-50265– Boots and Hats
Amount: $9,463.78 Finance Director Approval AW City Administrator Approval BPW

Motion for Consideration: Authorize the City Administrator to sign the requisition to Cintas in the amount of $9,463.78.

City of Northport Public Works 2022 Boot Order

Cost Summary

BOOT NAME	Ervin's Price	Employee Cost
Justin	$659.99	$39.99
Wolverine	$441.96	$0.00
Thorogood	$659.97	$149.97
Rocky	$1,062.94	$0.00
Ariat	$3,374.80	$188.91
Red Wing	$0.00	$0.00
Carhart	$584.96	$0.00
Georgia	$717.95	$0.00
Keen	$124.99	$0.00
Twisted X	$944.95	$89.96
Double H	$1,779.92	$419.82
TOTALS	**$10,352.43**	**$888.65**

Total cost of boots	**$10,352.43**
LESS cash from Employees to Ervin's	**$888.65**
PO AMOUNT TO ERVIN'S	**$9,463.78**

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8 (c) 10

MEETING DATE: June 20, 2022

SUBJECT: Purchase Requisition – Repairs to Administrative Vehicle #8041

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 Town and Country Ford is for a transmission rebuild to Administrative Vehicle #8041 in the amount of $5,000.00

Alternatives: Reject

Recommendation: Approve

Funding Source/GL Code: GL Code No 01-15-000-50366– Passenger Veh. – Maint. & Repairs
Amount: $5,000.00 Finance Director Approval JW City Administrator Approval CDW

Motion for Consideration: Authorize the City Administrator to sign the requisition to Town and Country Ford in the amount of $5,000.00.

BESSEMER
5041 Ford Parkway
Bessemer, AL 35022
(205) 481-0000 • (877) 481-[illegible]

TOWN & COUNTRY

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Pell City, AL 35125
(205) 884-0000 • (800) 844-3757

The taurus has a mechanical failure in the one way clutch. My best good faith estimate to rebuild the transmission is 4500-5000. We won't have an exact estimate until we tear it down but I don't believe it would exceed the 5,000 dollar mark. There will be tax unless you are tax exempt. I don't believe a reman transmission from Ford is available at this time. The only other option would be a used one. My experience with those recently is that they are very high in price right now due to low supply and high demand.

#8041 Scott Murphy
Transmission rebuild
$5,000

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8 (c) 11

MEETING DATE: June 20, 2022

SUBJECT: Purchase Requisition – Recycling Bins

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

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

Summary: The requisition to Busch Systems, in the amount of $14,999.15 is for purchasing (1578) Recycling Bins.

Alternatives: Reject

Recommendation: Approve

Funding Source/GL Code: GL Code No 01-37-331-50255– Recycling Bins
Amount: $14,999.15 Finance Director Approval _JW_ City Administrator Approval _GDW_

Motion for Consideration: Authorize the City Administrator to sign the requisition to Busch Systems in the amount of $14,999.15, for the purchase (1578) Recycling Bins.

Page: 1

BUSCH SYSTEMS

Sales Quote

Sales Quote Number: **SQ22-002176**

Sales Quote Date:	Expiry Date	Terms
5/27/2022	6/26/2022	Net 30 Days
Customer ID	**Tax Exemption No.**	**Account Rep**
CU17-002387		Rae-Ann Dos Reis

Busch Systems International Inc.
81 Rawson Avenue
Barrie, ON L4N 6E5

Phone: 800-565-9931 **Fax:** 705-722-8972
Website: www.buschsystems.com

Sell To: City Of Northport
Tim Falls
Po Box 569
Northport, 35476
AL
United States
Phone: 205-333-3003 **Fax:**
Email: tfalls@cityofnorthport.org

Ship To: City Of Northport
Brad Hamner
1781 Harper Road
Northport, 35476
AL
United States
Phone: 659-239-0408 **Fax:**
Email:

Item No.	Description	Quantity	Unit	Unit Price	Total Price
104061	Curb Body 18G | Green 7742C	1,578	Each	8.73	13,775.94
	"CITY OF NORTHPORT" "1871"				
	CREST ICON "WE RECYCLE"				
	*2 SIDES IN WHITE **EXISTING PLATE #19912				
100000	Shipping & Handling	1	Each	1,223.21	1,223.21
	HGAC CONTRACT - RC01				

Subtotal: 14,999.15

USD **Total:** 14,999.15

Shipping Details

Tailgate Yes Delivery Hours

Special Instruction

By placing your order, you accept Busch Systems International Inc. Terms & Conditions. Please review at https://wwww.buschsystems.com/terms-and-conditions/.

This office will follow up with you within 24 hours to ensure you received this quotation. Quotation must be signed below to be official.

Customer Approval: ______________________ **Date:** ______________________

The products we manufacture contain a minimum of 35% Recycled Content.

01-37-331-50255

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. **8c12**

MEETING DATE: **June 20, 2022**

SUBJECT: **Renewal Contract Quotation for Environmental System Research Institute, Inc.**

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

Prepared By: Morgan Williams **Approved By: Julie Ramm**

Summary:
This is a request from Planning and Inspections along with the Water Department to purchase a Renewal Contract for software maintenance with Environmental System Research Institute, Inc.

Alternatives:
Deny this request.

Recommendation:
To approve this request

Fiscal Source/GL Code: GL Code No.: 01-28-000-50111 &[illegible]-50-39-510-60052
Amount: $12,700.00
Finance Director Approval: CMM City Administrator Approval: GDW

Motion for Consideration:
I move to grant the request to purchase a renewal contract for software maintenance.

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8c13
MEETING DATE: June 20, 2022
SUBJECT: Purchase

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

Summary: This request for meal reimbursement for Investigator Jacob Morris. Expenses occurred during Child and Infant Death Investigations.

Alternatives: Deny the request

Recommendation: That this request be passed.

Funding Source/GL Code: GL Code No.: 01-33-000-50422 **Amount:** $59.52

Finance Director Approval: ajm **City Administrator Approval:** GRW

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

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8c14
MEETING DATE: June 20, 2022
SUBJECT: Purchase Requisition – Decedent Transport

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 Tuscaloosa County Commission in the amount of $12,020.00 for decedent transport May 2021 – May 2022.

Alternatives: Deny the request.

Recommendation: That this request be passed.

Funding Source/GL Code: GL Code No.: 01-33-000-50515 **Amount:** $12,020.00

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

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

TUSCALOOSA COUNTY COMMISSION
P.O. BOX 20113
TUSCALOOSA AL 35402-0113

INVOICE

Invoice Date: 05/27/2022
Customer Number: 100-0000003-000
Invoice Number: 32
Amount Due: $106,887.50

Amount Enclosed: ____________

CITY OF NORTHPORT
PO BOX 569
NORTHPORT AL 35476

PLEASE DETACH TOP PORTION AND REMIT WITH PAYMENT

Invoice Date: 05/27/2022 Description: DECEDENT TRANSPORT

Reference to: MAY 2021

Date	Quantity	Unit Price	Description	Taxable	Extended Total
05/21/21	1.00000	520.00000	RYAN PERRY TCSO CASE #21054473	N	$520.00
05/21/21	1.00000	520.00000	JENNIFER WORTHINGTON TCSO CASE #21054474	N	$520.00
05/27/21	1.00000	520.00000	ANTHONY ORTIZ TCSO CASE #21055862	N	$520.00
05/29/21	1.00000	520.00000	RICHARD GROSS TCSO CASE #21056267	N	$520.00

Subtotal	$2,080.00
Sales Tax	$.00
Invoice Total	$2,080.00

TUSCALOOSA COUNTY COMMISSION 1818

INQUIRIES Email receivables@tusco.com.

* End of Invoice *

RECEIVED
MAY 3 1 2022
BY: ____________

INVOICE

TUSCALOOSA COUNTY COMMISSION
P.O. BOX 20113
TUSCALOOSA AL 35402-0113

Invoice Date:	05/27/2022
Customer Number:	100-0000003-000
Invoice Number:	33
Amount Due:	$106,887.50

Amount Enclosed: ____________

CITY OF NORTHPORT
PO BOX 569
NORTHPORT AL 35476

PLEASE DETACH TOP PORTION AND REMIT WITH PAYMENT

Invoice Date: 05/27/2022 Description: DECEDENT TRANSPORT

Reference to: JUNE 2021

Date	Quantity	Unit Price	Description	Taxable	Extended Total
06/09/21	1.00000	120.00000	BRENDA BROTHERS TCSO CASE #21061740	N	$120.00
06/12/21	1.00000	120.00000	SHARON KEGLER TCSO CASE #21062336	N	$120.00
06/13/21	1.00000	520.00000	TYLER GRAYSON TCSO CASE #21062543	N	$520.00
06/21/21	1.00000	520.00000	JERRY INGRAM TCSO CASE #21064255	N	$520.00
06/28/21	1.00000	445.00000	PAUL WILLSON TCSO CASE #21065669	N	$445.00

Subtotal	$1,725.00
Sales Tax	$.00
Invoice Total	$1,725.00

INQUIRIES Email receivables@tuscco.com.

* End of Invoice *

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BY:

INVOICE

Invoice Date:	05/27/2022
Customer Number:	100-0000003-000
Invoice Number:	34
Amount Due:	$106,887.50

Amount Enclosed: ____________________

TUSCALOOSA COUNTY COMMISSION
P.O. BOX 20113
TUSCALOOSA AL 35402-0113

CITY OF NORTHPORT
PO BOX 569
NORTHPORT AL 35476

PLEASE DETACH TOP PORTION AND REMIT WITH PAYMENT

Invoice Date: 05/27/2022 Description: DECEDENT TRANSPORT

Reference to: AUGUST 2021

Date	Quantity	Unit Price	Description	Taxable	Extended Total
08/06/21	1.00000	520.00000	TRAVIS MASTERSON TCSO CASE #21081060	N	$520.00
08/24/21	1.00000	320.00000	MACI FAULKNER TCSO CASE #21084369	N	$320.00
08/24/21	1.00000	320.00000	JESUS MIGUEL TCSO CASE #21084511	N	$320.00

Subtotal	$1,160.00
Sales Tax	$.00
Invoice Total	$1,160.00

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* End of Invoice *

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MAY 31 2022

BY: ____________

TUSCALOOSA COUNTY COMMISSION
P.O. BOX 20113
TUSCALOOSA AL 35402-0113

INVOICE

Invoice Date: 05/27/2022
Customer Number: 100-0000003-000
Invoice Number: 51
Amount Due: $106,887.50

Amount Enclosed: ________________

CITY OF NORTHPORT
PO BOX 569
NORTHPORT AL 35476

PLEASE DETACH TOP PORTION AND REMIT WITH PAYMENT

Invoice Date: 05/27/2022 Description: DECEDENT TRANSPORT

Reference to: OCTOBER 2021

Date	Quantity	Unit Price	Description	Taxable	Extended Total
10/03/21	1.00000	520.00000	DENISE PIKE TCSO CASE #21100540	N	$520.00
10/19/21	1.00000	200.00000	XANDER MYERS TCSO CASE #21103059	N	$200.00
10/19/21	1.00000	320.00000	TRINITY SHANNON TCSO CASE #21104091	N	$320.00

Subtotal	$1,040.00
Sales Tax	$.00
Invoice Total	$1,040.00

TUSCALOOSA COUNTY COMMISSION 1818

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* End of Invoice *

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INVOICE

Invoice Date: 05/27/2022
Customer Number: 100-0000003-000
Invoice Number: 52
Amount Due: $106,887.50

TUSCALOOSA COUNTY COMMISSION
P.O. BOX 20113
TUSCALOOSA AL 35402-0113

Amount Enclosed: ____________

CITY OF NORTHPORT
PO BOX 569
NORTHPORT AL 35476

PLEASE DETACH TOP PORTION AND REMIT WITH PAYMENT

Invoice Date: 05/27/2022 Description: DECEDENT TRANSPORT

Reference to: NOVEMBER 2021

Date	Quantity	Unit Price	Description	Taxable	Extended Total
11/02/21	1.00000	320.00000	KYLEE WHITSON TCSO CASE #21110430	N	$320.00
11/15/21	1.00000	245.00000	VAN PHANG TCSO CASE #21113184	N	$245.00
11/16/21	1.00000	320.00000	DOUGLAS COWART TCSO CASE #21113665	N	$320.00

Subtotal	$885.00
Sales Tax	$.00
Invoice Total	$885.00

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* End of Invoice *

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TUSCALOOSA COUNTY COMMISSION
P.O. BOX 20113
TUSCALOOSA AL 35402-0113

INVOICE

Invoice Date:	05/27/2022
Customer Number:	100-0000003-000
Invoice Number:	53
Amount Due:	$106,887.50

Amount Enclosed: ____________________

CITY OF NORTHPORT
PO BOX 569
NORTHPORT AL 35476

PLEASE DETACH TOP PORTION AND REMIT WITH PAYMENT

Invoice Date: 05/27/2022 Description: DECEDENT TRANSPORT

Reference to: DECEMBER 2021

Date	Quantity	Unit Price	Description	Taxable	Extended Total
12/13/21	1.00000	320.00000	SERENITY LITTLE TCSO CASE #21122619	N	$320.00
12/27/21	1.00000	320.00000	DEVIN SHOCKLEY TCSO CASE #21125747	N	$320.00

Subtotal	$640.00
Sales Tax	$.00
Invoice Total	$640.00

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End of Invoice *

TUSCALOOSA COUNTY COMMISSION
P.O. BOX 20113
TUSCALOOSA AL 35402-0113

INVOICE

Invoice Date: 06/08/2022
Customer Number: 100-0000003-000
Invoice Number: 95
Amount Due: $129,472.50

Amount Enclosed: ____________

CITY OF NORTHPORT
PO BOX 569
NORTHPORT AL 35476

PLEASE DETACH TOP PORTION AND REMIT WITH PAYMENT

Invoice Date: 06/08/2022 Description: DECEDENT TRANSPORT

Reference to: JANUARY 2022

Date	Quantity	Unit Price	Description	Taxable	Extended Total
01/02/22	1.00000	320.00000	JOANNA COOK TCSO CASE # 22010431	N	$320.00
01/05/22	1.00000	320.00000	HEATHER SCOTT TCSO CASE # 22011165	N	$320.00
01/05/22	1.00000	320.00000	LUKE SMITH TCSO CASE # 22011167	N	$320.00
01/12/22	1.00000	320.00000	SELENA SLEEPER TCSO CASE #22012632	N	$320.00
01/18/22	1.00000	445.00000	DAVID MARTIN TCSO CASE # 22013737	N	$445.00
01/19/22	1.00000	245.00000	LOUIS BROWNLOW TCSO CASE # 22014161	N	$245.00

Subtotal	$1,970.00
Sales Tax	$.00
Invoice Total	$1,970.00

TUSCALOOSA COUNTY COMMISSION 1818

INQUIRIES Email receivables@tusco.com.

* End of Invoice *

INVOICE

Invoice Date: 06/08/2022
Customer Number: 100-0000003-000
Invoice Number: 96
Amount Due: $129,472.50

Amount Enclosed: ______________

TUSCALOOSA COUNTY COMMISSION
P.O. BOX 20113
TUSCALOOSA AL 35402-0113

CITY OF NORTHPORT
PO BOX 569
NORTHPORT AL 35476

PLEASE DETACH TOP PORTION AND REMIT WITH PAYMENT

Invoice Date: 06/08/2022 Description: DECEDENT TRANSPORT

Reference to: FEBRUARY 2022

Date	Quantity	Unit Price	Description	Taxable	Extended Total
02/01/22	1.00000	520.00000	DAVID MORRISON TCSO CASE #22020133	N	$520.00
02/09/22	1.00000	320.00000	CHANELLE POINDEXTER TCSO CASE #22021888	N	$320.00

Subtotal	$840.00
Sales Tax	$.00
Invoice Total	$840.00

INQUIRIES Email receivables@tusco.com.

* End of Invoice *

INVOICE

TUSCALOOSA COUNTY COMMISSION
P.O. BOX 20113
TUSCALOOSA AL 35402-0113

Invoice Date: 06/08/2022
Customer Number: 100-0000003-000
Invoice Number: 97
Amount Due: $129,472.50

Amount Enclosed: ____________

CITY OF NORTHPORT
PO BOX 569
NORTHPORT AL 35476

PLEASE DETACH TOP PORTION AND REMIT WITH PAYMENT

Invoice Date: 06/08/2022 Description: DECEDENT TRANSPORT

Reference to: MARCH 2022

Date	Quantity	Unit Price	Description	Taxable	Extended Total
03/04/22	1.00000	320.00000	NANCY FAIR TCSO CASE #22030949	N	$320.00

Subtotal	$320.00
Sales Tax	$.00
Invoice Total	$320.00

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* End of Invoice *

TUSCALOOSA COUNTY COMMISSION
P.O. BOX 20113
TUSCALOOSA AL 35402-0113

INVOICE

Invoice Date:	06/08/2022
Customer Number:	100-0000003-000
Invoice Number:	98
Amount Due:	$129,472.50

Amount Enclosed: ____________________

CITY OF NORTHPORT
PO BOX 569
NORTHPORT AL 35476

PLEASE DETACH TOP PORTION AND REMIT WITH PAYMENT

Invoice Date: 06/08/2022   Description: DECEDENT TRANSPORT

Reference to: APRIL 2022

Date	Quantity	Unit Price	Description	Taxable	Extended Total
04/14/22	1.00000	520.00000	MELSHE SHELTON TCSO CASE #20220403096	N	$520.00

Subtotal	$520.00
Sales Tax	$.00
Invoice Total	$520.00

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* End of Invoice *

TUSCALOOSA COUNTY COMMISSION
P.O. BOX 20113
TUSCALOOSA AL 35402-0113

INVOICE

Invoice Date: 06/08/2022
Customer Number: 100-0000003-000
Invoice Number: 99
Amount Due: $129,472.50

Amount Enclosed: ____________

CITY OF NORTHPORT
PO BOX 569
NORTHPORT AL 35476

PLEASE DETACH TOP PORTION AND REMIT WITH PAYMENT

Invoice Date: 06/08/2022 Description: DECEDENT TRANSPORT

Reference to: MAY 2022

Date	Quantity	Unit Price	Description	Taxable	Extended Total
05/05/22	1.00000	320.00000	MAXIE HOLLOWAY TCSO CASE #20220501131	N	$320.00
05/11/22	1.00000	520.00000	ROGER PATE TCSO CASE #20220502253	N	$520.00

Subtotal	$840.00
Sales Tax	$.00
Invoice Total	$840.00

INQUIRIES Email receivables@tusco.com.

* End of Customer Invoices * * End of Invoice *

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8c15
MEETING DATE: June 20, 2022
SUBJECT: Purchase Requisition – Metro Jail Bill

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 Tuscaloosa County Commission in the amount of $85,140.00. This is the cost to house prisoners the 4th quarter of 2021 and the 1st quarter of 2022.

Alternatives: Deny the request.

Recommendation: That this request be passed.

Funding Source/GL Code: GL Code No.: 12-33-000-50233 **Amount:** $85,140.00

Finance Director Approval: AM **City Administrator Approval:** GPM

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

INVOICE

Invoice Date:	05/27/2022
Customer Number:	100-0000003-000
Invoice Number:	62
Amount Due:	$106,887.50

Amount Enclosed: ____________

TUSCALOOSA COUNTY COMMISSION
P.O. BOX 20113
TUSCALOOSA AL 35402-0113

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MAY 31 2022
BY:____________

CITY OF NORTHPORT
PO BOX 569
NORTHPORT AL 35476

PLEASE DETACH TOP PORTION AND REMIT WITH PAYMENT

Invoice Date: 05/27/2022 Description: INMATE HOUSING

Reference to:

Date	Quantity	Unit Price	Description	Taxable	Extended Total
10/31/21	1.00000	14,052.50	BASE CONTRACT OCTOBER 2021	N	$14,052.50
11/30/21	1.00000	14,052.50	BASE CONTRACT NOVEMBER 2021	N	$14,052.50
12/31/21	1.00000	14,052.50	BASE CONTRACT DECEMBER 2021	N	$14,052.50
12/31/21	10.00000	82.50000	OVERAGE DECEMBER 2021	N	$825.00
01/31/22	1.00000	14,052.50	BASE CONTRACT JANUARY 2022	N	$14,052.50
02/28/22	1.00000	14,052.50	BASE CONTRACT FEBRUARY 2022	N	$14,052.50
03/31/22	1.00000	14,052.50	BASE CONTRACT MARCH 2022	N	$14,052.50

INQUIRIES Email receivables@tuscco.com.

* Continued *

INVOICE

Invoice Date: 05/27/2022
Customer Number: 100-0000003-000
Invoice Number: 62
Amount Due: $106,887.50

Amount Enclosed: ____________

TUSCALOOSA COUNTY COMMISSION
P.O. BOX 20113
TUSCALOOSA AL 35402-0113

CITY OF NORTHPORT
PO BOX 569
NORTHPORT AL 35476

PLEASE DETACH TOP PORTION AND REMIT WITH PAYMENT

Invoice Date: 05/27/2022 Description: INMATE HOUSING

Reference to:

Date	Quantity	Unit Price	Description	Taxable	Extended Total
04/30/22	1.00000	14,052.50	BASE CONTRACT APRIL 2022	N	$14,052.50
04/30/22	2.00000	82.50000	OVERAGE APRIL 2022	N	$165.00

Subtotal	$99,357.50
Sales Tax	$.00
Invoice Total	$99,357.50

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MAY 3 1 2022

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* End of Customer Invoices * * End of Invoice *

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8c16
MEETING DATE: June 20, 2022
SUBJECT: Purchase

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

Summary: The purchase requisition to Gulf States in the amount of $10,341.50 for the purchase of 43 outer carriers with spray pouches and handcuff pouches.

Alternatives: Deny the request.

Recommendation: That this request be passed.

Funding Source/GL Code: GL Code No.: 01-33-000-50283 **Amount:** $10,341.50

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

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

Quote

GULF STATES DISTRIBUTORS

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

Order Number: 0195809
Order Date: 4/18/2022

Salesperson: 0015
Customer Number: NORTHP

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

Ship To:
Northport Police Department
3721 26th Avenue
Northport, AL 35473

Customer P.O.	Terms	Confirm To:
	Net 20 days	

Item Number	Unit		Ordered	Shipped	Back Order	Price	Amount
PBGUARDIAN	EACH	**DropShip:** Y	43.00	0.00	0.00	215.00	9,245.00
Guardian carrier Black MOLLE on front, slick back, chevron pocket 1x4" name strip with grommets Badge flap with grommets POLICE on back in reflective letters MSRP $410.00 Discount 46%							
NSA0.2	EACH	**DropShip:** Y	43.00	0.00	0.00	11.50	494.50
PCHSP1 2oz spray pouch black MSRP $21.00 Discount 44%							
NSA0.2	EACH	**DropShip:** Y	43.00	0.00	0.00	14.00	602.00
PCHHC0 Double cuff pouch black MSRP $25.00 Discount 44%							

State of Alabama MA 999 210000000170

Net Order:	10,341.50
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Order Total:	10,341.50

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8(c)17

MEETING DATE: June 20, 2022

SUBJECT: Purchase Requisition- GIS Planning Site Selection & Business Data Program

Consent Agenda	X	Action Agenda		Public Hearing
First Reading		Second Reading		Other
Prepared By: Jordan Brown				**Approved By: Glenda Webb**

Summary: The purchase requisition to GIS Planning Site Selection & Business Data Program will be used to help the City market available commercial properties, respond to site selectors, and promote existing local businesses. The program will also allow the City to collaborate with external stakeholders to ensure that the most up-to-date data and properties are being marketed to potential businesses and investors.

Alternatives: Reject

Recommendation: Approve

Funding Source/GL Code: GL Code No.: 01-15-000-50210 **Amount:** $ 5,150.00

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

Motion for Consideration: To be approved on the Consent Agenda

GIS Planning, Inc.
311 California Street, Suite 700
San Francisco CA 94104
United States
Telephone: (415) 508-8743
Federal ID# 94-3306464

INVOICE

CITY OF NORTHPORT, AL
NORTHPORT CITY HALL
3500 MCFARLAND BLVD.
NORTHPORT,AL,35476-3181
United States

ATTN OF: GLENDA WEBB

Invoice Date : 25 May 2022

Account Code : 10084954

Invoice Number : 2120802203

Order/Contract No: 00113781

Purchase Order No. :

Your Tax Registration No. :

Credit Control : Abegail Abong
Telephone : +1 917 551 5003
Email : abegail.abong@ft.com

Currency : USD

	Description	Gross	Discount	Net
CLIENT:	CITY OF NORTHPORT, AL			
CONTRACT START DATE:	24-JUN-2022			
CONTRACT END DATE:	23-JUN-2023			
INVOICE PERIOD:	24-JUN-2022 TO 23-JUN-2023			
BOOKED BY:	GLENDA WEBB			
Item Description:	ZoomProspector Enterprise - Renewal	5,150.00		5,150.00

Terms : 60 NET

Prompt payment is required to ensure continuity of services.

Cheques should be made payable to :
GIS Planning, Inc.

Always quote your Invoice Number when paying.

Bankers :
BANK OF AMERICA, N.A.
222 Broadway, New York, NY 10038
Swift Code: BOFAUS3N
IBAN:
Bank Sort Code: 026009593
Account Number: 325000499286

Gross Amount :		5,150.00
Discount :		0.00
Net Amount	USD	5,150.00
CITY	@ 0%	0.00
COUNTY	@ 0%	0.00
STATE	@ 0%	0.00
Amount Due	**USD**	**5,150.00**